

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS

June 14, 2010

6:30 P.M.

CALL TO ORDER – Mayor Hanel

PLEDGE OF ALLEGIANCE – Mayor Hanel

INVOCATION – Councilmember Cimmino

ROLL CALL

MINUTES: May 10, 2010

May 24, 2010

COURTESIES

PROCLAMATIONS

ADMINISTRATOR REPORTS - TINA VOLEK

PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: #1 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. Bid Awards:

- 1. Yard Waste Containers for Solid Waste.** (Opened 5/25/10). Recommend Cascade Engineering, 7,830 containers at \$42.00 per container; total \$328,860.
- 2. W.O. 09-06, On-Street Bike Lanes.** (Opened 6/1/10). Recommend delay of bid award to June 28, 2010.

B. Approval of purchase of fusible pvc pipe for Pipe Bursting Program from Underground Solutions, Inc., \$55,100.

C. Design/Build Contract for W.O. 09-25, Downtown Signal Improvements, Ace Electric/Marvin & Associates, \$1,144,035.00.

- D. Airport Terminal Building Display Advertising Concession Agreement** with Epcon Sign Company, July 1, 2010-June 30, 2015, anticipated annual revenue - \$73,700 to \$77,000.
- E. Compensation Agreement** for Private Contract No. 617, Trails West Development, LLC, for water and sanitary sewer improvements on Grand Avenue from 58th St. W. to Future Wilderness Dr.; \$52,418.00 for water main construction and \$176,941.90 for sanitary sewer main construction.
- F. Management Agreement** with Downtown Billings Partnership, Inc. (FY 2010-2011) for Expanded N. 27th Street Urban Renewal Area/Tax Increment District; up to \$172,000.
- G. Approval** of Condominium Declarations and Condominium Owners Association Bylaws for the Babcock Building.
- H. Approval** of property acceptance from Yellowstone County described as Lot 1, Block 27, Kimberly Heights Subdivision, in exchange for Stratton Road easement; at no cost to City.
- I. Street Closures:**
- 1. Chase Hawks Association Burn the Point Parade and Street Dance**, September 3, 2010 – Parade: standard downtown parade route, 7:00 p.m.; Street Dance: North 28th Street between 1st Avenue North and 2nd Avenue North, beginning immediately after the parade until 12:30 a.m.
 - 2. Montana Brewing Company Relay for Life Fundraiser**, Wednesday, June 30, 2010, 4:00 p.m. to 9:00 p.m., North 28th Street between 1st and 2nd Avenues North.
 - 3. Alberta Bair Theater Wild West Soiree**, June 25, 2010, 12 noon to 8:00 p.m., North 28th Street (Broadway) between 2nd and 3rd Avenues North; June 26, 2010, 6:00 a.m. to midnight, North 28th Street (Broadway) between 1st and 3rd Avenues North, and 2nd Avenue North from the alley west of North 27th Street to North 29th Street.
 - 4. Gold Wing Road Riders**, evening motorcycle parade, July 20, 2010, 10 p.m., beginning at Faith Evangelical Church, traveling north on Zimmerman Trail, right onto Highway 3, turning around at the Rod & Gun Club Road, back down Zimmerman Trail to King Avenue, left onto King Avenue, right on 29th Street West and ending at the Coldstone Creamery parking lot. Street fair, July 21, 2010, 7 p.m. - 9 p.m., Montana Avenue between N. 24th and N. 26th Streets.
 - 5. Big Sky State Games 5K Run**, July 16, 2010, 5:30 p.m. to 7 p.m., commencing at 3rd Street W. at Grand Avenue, north on 3rd Street W., west on Parkhill Drive to 12th Street W., east on Parkhill Drive, south on 3rd Street W., ending at Wendy's Field at Daylis Stadium.

- 6. Big Sky State Games Triathlon**, July 18, 2010, 6 a.m. to 11 a.m., Adult course -- starting at Lake Elmo State Park, right on Rolling Hills Road to Pemberton and the entrance to All American Pharmaceuticals, left on Main Street, left on Highway 87 to Shepherd Action Road, south on Highway 87, right on Main Street, right on Pemberton to Rolling Hills and back to Lake Elmo State Park. Kids' course -- starting at Lake Elmo State Park, left to Riveroaks Drive, left on Annandale Road, left on Riveroaks Drive, back to Lake Elmo State Park.
- J. Deed Notation** for the Montana Department of Environmental Quality indicating certain property has been used as a landfill.
- K. Approval and acceptance** of 2010 ConocoPhillips Company grant, \$4,000 to the Police Department; \$6,000 to the Fire Department.
- L. Approval** of Fair Housing Initiative Program grant application for fair housing education and outreach activities, \$100,000.
- M. Resolution** granting preliminary approval of a bond sale for COR Enterprise Economic Development, and setting a public hearing for July 12, 2010.
- N. Second/Final reading Ordinance** expanding the boundaries of Ward IV to include recently annexed property in Annex #10-02: a 1.911 acre parcel located on the west side of Zimmerman Trail and north of Grand Avenue; KZ Bar Limited Partnership, owner.
- O. Second/Final reading Ordinance** amending Section 21 of BMCC related to Solid Waste Regulations.
- P. Approval** of one-year extension of Preliminary Plat approval date for King Meadows Subdivision, setting the new expiration date for June 25, 2011.
- Q. Preliminary Subsequent Minor Plat**, Riverfront Pointe Subdivision, Amended Lot 16, Block 10, generally located on the south side of Sacagawea Drive, east of Mullowney Lane; Riverfront Point, LLC, owner and applicant; Sanderson Stewart, agent; conditional approval of the plat and adoption of the Findings of Fact.
- R. Final Plat** of Vandegenatche Subdivision, 2nd Filing, Amended Lot 1, Block 2.
- S. Bills and Payroll:**
- 1. May 7, 2010**
 - 2. May 14, 2010**
 - 3. May 21, 2010**
 - 4. September 1, 2009 - April 30, 2010 (Municipal Court)**

REGULAR AGENDA:

- 2. PUBLIC HEARING AND RESOLUTION** expanding the Downtown Business Improvement District No. 001. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
- 3. PUBLIC HEARING AND RESOLUTION** approving the issuance of Airport revenue refunding bonds to refund the the outstanding Series 2000 bonds. Staff recommends approval. (**Action:** approval or disapproval of staff recommendation.)
- 4. PUBLIC HEARING AND FIRST READING ORDINANCE** imposing a Customer Facility Charge for car rentals at the airport. Staff recommends approval. (**Action:** approval or disapproval of staff recommendation.)
- 5. PUBLIC HEARING AND RESOLUTION** discontinuing the alley located in Block 28, Billings Old Town, bounded by 4th Avenue North, 3rd Avenue North, North 11th Street, and North 12th Street, Trail Creek Properties, LLC, petitioner. Staff recommends approval. (**Action:** approval or disapproval of staff recommendation.)
- 6. PUBLIC HEARING AND RESOLUTION** adopting the Pioneer Park Master Plan. Staff recommends approval. (**Action:** approval or disapproval of staff recommendation.)
- 7. PUBLIC HEARING AND RESOLUTIONS** setting annual FY2010 assessments for Park Maintenance Districts, Light Maintenance Districts, Fire Hydrant Maintenance, Street Maintenance, Storm Sewer, Arterial Construction, Business Improvement District, and Tourism Business Improvement District. Staff recommends approval. (**Action:** approval or disapproval of staff recommendation.)
- 8. PUBLIC HEARING AND RESOLUTION** adopting fees associated with various services provided by the Planning Division and Public Works Department. Staff recommends approval. (**Action:** approval or disapproval of staff recommendation.)
- 9. PUBLIC HEARING AND RESOLUTION** assessing FY2011 Solid Waste collection, disposal, and landfill fees. Staff recommends approval. (**Action:** approval or disapproval of staff recommendation.)
- 10. PUBLIC HEARING AND RESOLUTION** approving and adopting the Fiscal Year 2011 City of Billings Budget. Staff recommends approval. (**Action:** approval or disapproval of staff 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.

Date: 06/14/2010

TITLE: Approval of Award to Purchase Yard Waste Containers for the Solid Waste Division**PRESENTED BY:** David Mumford**Department:** Public Works

Information**PROBLEM/ISSUE STATEMENT**

During 2005, the Solid Waste Division completed a pilot program for curb-side yard waste collection. Based upon the positive results of the pilot program, a decision was made to expand the curb-side yard waste collection program city wide. A separate 95-gallon container is provided for participants. It is necessary to purchase additional containers to continue expansion of this program. The FY2010 Solid Waste Division budget includes \$350,000 to purchase 6,000 to 8,000 additional yard waste containers for the additional areas.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the bid award to purchase additional yard waste containers; or
- Do not approve the bid award

FINANCIAL IMPACT

The Solid Waste Division advertised for bids on May 13th and 20th for the purchase of yard waste containers. Bid packets were provided to ten vendors, and six bids were received for the 2:00pm bid opening on May 25, 2010. The price bid is per each container delivered to the Billings Operation Center in truckload quantities. The bids are summarized as follows:

Bid Summary

<u>Vendor Name</u>	<u>Price Each</u>	<u>Truckload Quantity</u>
Cascade Engineering	\$42.00	522
Ameri-Kart Waste Products	\$46.33	500
Rehrig Pacific Company	\$47.58	486
Toter Incorporated	\$47.85	624
Otto Environmental	\$52.22	513
IPL Waste Handling	\$53.87	612

Based upon the low bid submitted by Cascade Engineering the Solid Waste Division would purchase 7,830 containers, which would be 15 truckloads.

RECOMMENDATION

Staff recommends that Council award the contract for purchase of yard waste carts to Cascade Engineering in the amount of \$42.00 each, for a total of \$328,860.

APPROVED BY CITY ADMINISTRATOR

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Date: 06/14/2010

TITLE: W.O. 09-06: On-Street Bike Lanes Bid Award

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

Bids were received for W.O. 09-06 On-Street Bike Lanes on June 1st, 2010. This project is a CTEP funded project that has been through the appropriate CTEP project development standards. The project consists of the construction of approximately 6.5 miles of bike lane striping and the corresponding signage. The project will be spread across the following six corridors:

1. Briarwood Boulevard from Blue Creek Rd. to Cardiff Rd.
2. Nutter Boulevard from Hilltop Rd. to Tam O'Shanter Rd.
3. Poly Drive from 13th St. W. to 32nd St. W.
4. 6th Avenue South from S. 27th St. to S. 34th St.
5. South 28th Street from 2nd Ave. S. to 11th Ave. S.
6. North 30th Street from 6th Ave. N. to 12th Ave. N.

Each corridor was bid independently because the Engineer's Estimate for the entire project was higher than the funding available. Staff will recommend a combination of corridors to maximize the available funding.

ALTERNATIVES ANALYZED

The Council may:

- Delay award of contract for W.O. 09-06; or
- Do not delay award of contract for W.O. 09-06

FINANCIAL IMPACT

We received two (2) bids for this project as follows:

Schedules 1 - 6:

Engineer's Estimate: \$174,320.00

High Mark Traffic Services, Inc.: \$179,472.00

Arrow Striping & Manufacturing, Inc.: \$191,726.10

Schedules 1, 2, 4, & 6

Engineer's Estimate: \$94,457.00

High Mark Traffic Services, Inc.: \$96,665.00

Arrow Striping & Manufacturing, Inc.: \$105,783.10

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

CTEP: \$97,186

Gas Funds: \$15,064

Total: \$112,250

The project funding will be distributed as follows:

Preliminary Engineering: \$6,735
Construction Administration: \$6,735
Construction: \$98,780
Total: \$112,250

RECOMMENDATION

Staff recommends that the Council delay the award until the June 28th, 2010 City Council Meeting. The Montana Department of Transportation is researching the CTEP proposal forms that are part of the bid document. Once MDT has recommended approval of the award through CTEP, the Council can act on this bid award.

APPROVED BY CITY ADMINISTRATOR

Date: 06/14/2010

TITLE: Fusible PVC Pipe Purchase for Pipe Bursting Program

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

The Public Works Distribution & Collection Division has a program to pipe burst certain existing water mains in need of replacement. It is necessary to purchase 3,800 feet of 8-inch diameter fusible PVC water main pipe for this program.

ALTERNATIVES ANALYZED

1. Approve the pipe purchase.
2. Do not approve the pipe purchase and require the Public Works Department to open cut the water main scheduled for replacement.

FINANCIAL IMPACT

The cost for this pipe is \$55,100.00, funded from the annual water replacement project approved in the Capital Improvement Plan (CIP). The pipe is from Underground Solutions Inc. that has the patent on this fusible PVC pipe and the fusion technology utilized to join the pipe together. The City Of Billings has a license agreement to use this product. As such, it was necessary to obtain a price proposal for the pipe rather than bidding out the material. The cost for pipe bursting is about one-third the cost for conventional construction.

The city's purchasing policy states that in order to purchase materials for this dollar amount requires bidding for the materials. This pipe and the fusing technology is a patented process held by Underground Solutions, Inc. (USI) for fusing PVC pipe. This company is the only manufacturer of this product and fusion technology for PVC pipe. In the future we anticipate that the USI fusion patent will expire and other manufacturers and suppliers will be able to provide this product and we will be able to bid the materials.

RECOMMENDATION

Staff recommends that Council approve the purchase of the fusible PVC pipe from Underground Solutions Inc. for \$55,100.00.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [UG Solutions Bid Proposal](#)

Firm Proposal

Fusible C-900®

Billings 2010 - Pipeburst with FPVC - Truckload

Billings, MT

Proposal Number: P10-0315

Date Prepared: 4/22/2010



Sales Contact:

Pat Laidlaw

Phone Number: (801) 699-2804

Email: PLaidlaw@undergroundsolutions.com

Proposal Created by: HM



Date Prepared: 4/22/2010

Mr. Scott Emerick
City of Billings
2251 Belknap Ave. P.O. Box 30958
Billings, MT 59111

**Ref: Billings 2010 - Pipeburst with FPVC - Truckload - Billings, MT
Proposal No. P10-0315**

Dear Mr. Emerick,

Underground Solutions, Inc. (UGSI) is pleased to provide the following Firm Proposal for Fusible PVC™ pipe for the Billings 2010 - Pipeburst with FPVC - Truckload project. Pricing for pipe (including freight) is detailed in the following section on a Unit Cost (\$/ft) and Total Cost (\$) basis.

Fusible C-900® and Fusible C-905® pipe meet all applicable industry standards: AWWA C900/C905, NSF-61 Certification for Drinking Water Components, ASTM cell classification 12454, and formulation requirements of Plastics Pipe Institute TR-2. FPVC® pressure pipe is tested in accordance with AWWA C900/C905 requirements, meets the same ASTM cell classification and PPI formulation requirements, and is NSF-61 certified when used for potable water.

In evaluating Fusible PVC™ pipe for this project, we would like to call your attention to the following total installed cost advantages associated with using Fusible PVC™ pipe:

- Maximum Flow Area:** Fusible PVC™ pipe generally offers the largest internal diameter in a pipe bursting material. This leads to a smaller OD for a given ID, which means a smaller bursting head and less expensive bursting equipment are needed.
- Material Properties:** Fusible PVC™ pipe has excellent scratch and abrasion resistance.
- Standard Fittings:** Fusible PVC™ pipe utilizes standard mechanical joint fittings. No special fittings or equipment are required for connections. As a result, Fusible PVC™ pipe is easy to connect to and maintain.
- Safe Pulling Allowance:** Fusible PVC™ pipe has a safe pulling allowance that is significantly greater than that of most other pipe systems, and does not depend on pull-in duration.

Thank you for considering UGSI. Please do not hesitate to contact us for any additional information or with any questions or clarifications.

Sincerely,

Pat Laidlaw

Underground Solutions, Inc.

Proposal



Date Prepared: 4/22/2010
Prepared For: City of Billings
Prepared By: Pat Laidlaw

Project Reference: Billings 2010 - Pipeburst with FPVC - Truckload
Proposal No.: P10-0315
Project Site: Billings, MT

PRODUCTS AND SERVICES:

No.	Pipe Description	Pipe Size	DR	Type	Color	Qty., ft	Unit Cost, \$/ft	Total Cost, \$
1	8" DR 14 Fusible C-900®	8"	14	DIPS	Blue	3,800	\$14.50	\$55,100
Freight to Project Site								Included
Purchase Price								\$55,100

Our Scope of work is limited to the supply of pipe and freight to the project site.

PULL-HEAD TERMS:

A pull-head is available for rental from UGSI, subject to prior execution of a Pull-Head Rental Agreement (which can be obtained by contacting Eric Davis at (858) 218-3733, or by downloading from the UGSI website at: <http://www.undergroundolutions.com>). Freight costs would be added to the final pull-head rental invoice following return of the pull-head to UGSI. Refer to the Pull-Head Rental Agreement for specific terms and conditions of rental and purchase option.

	Pre-Rental Value	Initial Rental Fee	Weekly Rental Rate (After 1st Week)	Estimated Freight (each way)
8" Pull-head	\$1,960	\$196	\$45	\$200

PAYMENT TERMS:

100% of contract value on pipe delivery, net 30 days.

SHIPPING TERMS:

F.O.B. Shipping Point with full freight allowed to the job site.

PROPOSAL VALIDITY:

Price quoted is valid for 10 business days from the date of this Proposal.

DELIVERY SCHEDULE:

To be negotiated. UGSI will take reasonable action to meet Buyer's installation schedule.

TAXES:

The Purchase Price shown above does not include sales taxes. Any sales taxes or similar taxes are the responsibility of the Buyer (see Section 3 of Terms and Conditions of Sale).

This Proposal is subject to the Terms and Conditions of Sale which are included with, and form an integral part of, this Proposal. The attached Terms and Conditions of Sale will govern the terms of any transaction resulting from this Proposal. Any contract resulting from this Proposal is made subject to prior acceptance by Underground Solutions, Inc. (d/b/a in California as UGSI, Inc.) at its offices in Poway, California. All orders are subject to prior credit approval.

Buyer's signature indicates acceptance of the Underground Solutions, Inc. Proposal and Terms and Conditions of Sale.

Signature

Date

Print Name

Print Company Name

- ☐ Tax Exempt (must provide Tax Exempt Certificate with order)
☐ Taxable
☐ State Registered Wholesaler

Storage, Handling, Installation, Pressure Testing, and Tapping Procedures Applicable to Fusible PVC™ Pipe

The procedures for storing, handling, installing, testing, and tapping Fusible PVC™ pipe are similar to those used when working with bell and spigot PVC products. Because of the different stresses to which Fusible PVC™ pipe is often subjected, the longer pipe lengths supplied, the monolithic nature of the installed product, and the different installation methods employed when using Fusible PVC™ pipe, there are some additional handling requirements associated with Fusible PVC™ pipe products.

UGSI has developed an Operations Procedural Documents Handbook to provide guidance covering the following topics:

- Pipe Handling and Storage
- Installation
- Pressure Testing
- Tapping

Proper handling and installation of Fusible PVC™ pipe in accordance with the guidelines provided in the Operations Procedural Documents Handbook will preserve your warranty protection.

UGSI will provide a copy of the Operations Procedural Documents Handbook upon the acceptance of your order in accordance with the terms of the Proposal. In the meantime, contact your UGSI representative if you have any questions or concerns regarding the proper handling and use of Fusible PVC™ products.

TERMS AND CONDITIONS OF SALE

1. **Applicable Terms.** These terms and conditions govern the purchase and sale of the products (collectively, "Products") referred to in Seller's proposal (excluding the transmittal letter, the "Proposal"). All terms and conditions contained in any other oral or written communication, including, without limitation, Buyer's request for proposal(s) or purchase order, which are different from or in addition to the terms and conditions herein are hereby rejected and will not be binding on Seller, whether or not they would materially alter this document, and Seller hereby objects thereto. All prior proposals, negotiations and representations, if any, are merged herein. These terms and conditions, together with the Proposal, comprise the complete and exclusive statement of the agreement between the parties (the "Agreement") with respect to the sale of the Products and supersede any terms contained in Buyer's documents, unless separately signed by an authorized officer of Seller. If Seller is providing fusion services to Buyer, such services will be provided pursuant to Seller's Supplemental Terms and Conditions for Fusion Services included with the Proposal, which will constitute a part of this Agreement. All references by Seller to technical specifications and similar requirements are only to describe the Products covered hereby, and no warranties or other terms therein shall have any force or effect. This Agreement does not supersede or modify the terms of any license agreement between Seller and Buyer.
2. **Payment.** Buyer agrees to pay for the Products according to the payment terms set forth in the Proposal. In the event Buyer fails to make any payment to Seller when due, Buyer's entire account(s) with Seller will become immediately due and payable without notice or demand. Buyer will be charged the lower of 1½% interest per month or the maximum rate allowed by law on all amounts not received by the due date. Buyer hereby grants Seller a purchase money security interest in the Products until such time as Seller is fully paid. Buyer will assist Seller in taking the necessary action to perfect and protect Seller's security interest. No Products furnished by Seller shall become a fixture by reason of being attached to real estate.
3. **Taxes.** The amount of any sales, excise or other taxes, duties or governmental charges (collectively, "Taxes"), if any, applicable to the sale of the Products will be added to the purchase price and will be paid by Buyer unless Buyer provides Seller with an exemption certificate acceptable to the Taxing authorities. Any Taxes which Seller may be required to pay or collect under any existing or future law, upon or with respect to the sale, purchase, delivery, storage, processing, use or consumption of any of the Products will be for the account of the Buyer, who will promptly pay the amount thereof to Seller upon demand.
4. **Delivery.** All delivery dates are estimated and are dependent in part upon prompt receipt of all necessary information from Buyer. Seller will make a good faith effort to complete delivery of the Products on the date and to the location specified in the Proposal, but Seller assumes no responsibility or liability and will accept no backcharge for loss or damage due to delay or inability to deliver, whether or not such loss or damage was made known to Seller. Seller reserves the right to ship Products in advance of the scheduled delivery date unless Buyer specifically requests in writing that shipments not be made prior to the scheduled date. Unless the Proposal provides otherwise, delivery terms are F.O.B. shipping point. The cost of any special packing or special handling caused by Buyer's requirements or requests will be added to the purchase price. If Buyer causes or requests a shipment delay, or if Seller ships or delivers the Products erroneously as a result of inaccurate, incomplete or misleading information supplied by Buyer or its agents or representatives, storage and all other additional costs and risks will be borne solely by Buyer. Any claims for Products damaged or lost in transit ("Transit Losses") must be made by Buyer to the carrier and reported to Seller within one (1) business day following delivery to Buyer.
5. **Returns.** Upon Seller's prior written approval, which may be withheld in Seller's sole discretion, Buyer may return Products purchased under this Agreement. Any authorized return will be subject to payment of a restocking charge and will be allowed only if the subject Product: (i) is in new condition, suitable for resale, and (ii) has not been used, installed, modified, altered or damaged. The restocking charge for authorized returns will be no less than (x) 25% of the purchase price, net of any freight charges included in the purchase price, plus (y) 100% of freight costs incurred by Seller. Buyer is responsible for return freight charges. Returns will be shipped F.O.B. Seller's location. Seller may, but will not be obligated to, treat any cancellation of an accepted order as an authorized return.
6. **Warranty.** Seller warrants Products to be free from defects in material and workmanship for a period of one (1) year from the date of shipment. This warranty applies only when the Products are used as identified in the Proposal and are used and installed in accordance with Seller's written guidelines. This warranty does not cover, and Seller will not be liable for, general wear and tear, or any malfunction, damage or wear caused by faulty installation, unusual pressure surges or pulsation, water hammer, temperature shocking, misapplication, misalignment, abrasion, vibration, incompatible lubricants or sealants, inadequate or improper storage, U.V. degradation, accident or tampering. This warranty is conditioned upon Seller's verification of the claimed defect. If the claimed defect is verified, then, as Buyer's sole remedy for the defect, Seller will replace the defective Product free of charge. The replacement Product will be delivered transportation prepaid. This warranty is conditioned on Buyer giving Seller written notice of any claimed warranty defect within a reasonable time after the discovery of such defect and, in any event, within eighteen (18) months after the date of shipment.

THE WARRANTIES SET FORTH IN THIS SECTION ARE SELLER'S SOLE AND EXCLUSIVE WARRANTIES AND ARE SUBJECT TO SECTION 8 BELOW. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE.

7. Force Majeure. Seller will have no liability for any breach caused by extreme weather or other act of God, strike or other labor shortage or disturbance, fire, accident, war or civil disturbance, delay of carriers, failure of normal sources of supply, act of government or any other cause beyond Seller's reasonable control.
8. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING ELSE TO THE CONTRARY, SELLER WILL NOT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR OTHER INDIRECT DAMAGES, AND SELLER'S TOTAL LIABILITY ARISING AT ANY TIME FROM THE SALE OR USE OF THE PRODUCTS WILL NOT EXCEED THE PURCHASE PRICE PAID FOR THE PRODUCTS. THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY. THE REMEDIES SET FORTH IN THIS AGREEMENT ARE INTENDED TO CONSTITUTE A COMPLETE ALLOCATION OF THE RISKS BETWEEN THE PARTIES AND BUYER ACKNOWLEDGES THAT IT IS KNOWINGLY LIMITING THE REMEDIES THAT MIGHT OTHERWISE BE AVAILABLE TO BUYER. BECAUSE THIS AGREEMENT AND THE PRICE PAID REFLECT SUCH ALLOCATION, THE REMEDIES PROVIDED TO BUYER HEREUNDER WILL NOT HAVE FAILED OF THEIR ESSENTIAL PURPOSE EVEN IF THEY OPERATE TO BAR RECOVERY FOR CERTAIN DAMAGES THAT BUYER MAY INCUR.
9. Inspection and Acceptance. Buyer will have seven (7) days from the date Buyer receives any Products to inspect such Products for defects and nonconformance which are not due to Transit Losses, and to notify Seller, in writing, of any defects, nonconformance or rejection of such Products. After such seven (7) day period, Buyer will be deemed to have irrevocably accepted the Products, if not previously accepted. After such acceptance, Buyer will have no right to reject the Products for any reason or to revoke acceptance.
10. Set-off and Backcharges. Buyer will not be entitled to set-off any amounts due Buyer against any amount due Seller from Buyer. Seller will not be responsible for any backcharges unless approved in writing in advance by an authorized representative of Seller.
11. Remedies of Seller. Buyer agrees that any of the following will constitute an event of default which will enable Seller, at its option and without liability to Buyer, to cancel any unexecuted portion of this order and to exercise any other right or remedy expressed herein or otherwise available at law or in equity: (i) the failure of Buyer to make any payment required hereunder when due or to perform any other term or condition contained herein; (ii) the insolvency of Buyer or its failure to pay its debts as they mature, an assignment by Buyer for the benefit of its creditors, the appointment of a receiver for Buyer or for the materials covered by this order, or the filing of any petition to adjudicate Buyer bankrupt; (iii) a failure by Buyer to provide adequate assurance of performance within ten (10) days after a justified demand by Seller; or (iv) if Seller, in good faith, believes that Buyer's prospect of performance under this Agreement is impaired. All rights and remedies of Seller herein are in addition to, and will not exclude, any rights or remedies that Seller may have at law or in equity. Seller's election of any remedy or remedies in the event of a default by Buyer will not preclude Seller from exercising any other remedy or remedies available to Seller for the same or any other default. In the event it becomes necessary to incur any expense for collection of any overdue account, reasonable collection charges, including without limitation reasonable attorneys' fees and expenses, will be added to the balance due, and Buyer will pay all such charges.
12. Fusion Services. If Seller is providing fusion services to Buyer, such services will be provided pursuant to the Supplemental Terms and Conditions for Fusion Services included with the Proposal. Seller is not responsible for any defect or failure in fused joints that are fused by any person other than Seller's employees.
13. Patented Technology. Buyer acknowledges that any fusible polyvinyl chloride pipe included in the Products can be fused only by Seller or by a licensee in good standing of Seller's fusion technology covered by patents issued and pending (U.S. Pat. No. 6,982,051 and U.S. Pat. App. No. 11/244,123). Buyer warrants that: (i) if it is the end-user of the Products, it will not fuse the Products nor have the Products fused except by Seller or by a licensee in good standing of Seller's patented fusion technology; and (ii) if it resells the Products, it will (x) inform the purchaser of such Products of the licensing requirements described above; and (y) provide Seller upon request with the name, address, and telephone number of any purchaser purchasing the Products from Buyer, the Products purchased, and the quantity purchased. Upon request, Seller will confirm to Buyer or Buyer's purchaser whether the fusion provider to be utilized by Buyer or Buyer's purchaser is a licensee in good standing of Seller's patented fusion technology.
14. Miscellaneous. No part of this Agreement may be changed or cancelled except by a written document signed by Seller and Buyer. No course of dealing or performance, usage of trade or failure to enforce any term will be used to modify the Agreement. If any of these terms is unenforceable, such term will be limited only to the extent necessary to make it enforceable, and all other terms will remain in full force and effect. Buyer may not assign this Agreement without Seller's prior written consent. This Agreement will be governed by the laws of the State of Delaware without regard to its conflict of laws provisions.

Date: 06/14/2010

TITLE: W.O. 09-25: Downtown Signal Improvements Design/Build selection

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

The Downtown Billings Partnership (DBP) approached the City of Billings to administer a project to upgrade the traffic signal systems within Downtown Billings. A future project may be constructed to upgrade the street lighting in the Downtown. Plans for this project will incorporate the future street lighting project plans. Statements of Qualifications (SOQ) were received from Design/Build teams on W.O. 09-25 Downtown Signal Improvements on April 23rd, 2010. From the teams which submitted SOQs, four were selected to submit a project plan/cost proposal. These proposals were received on May 21, 2010. The project will include design and construction for traffic signal standards and indications, signal conduit routing (including interconnect), traffic signal controller cabinets and pedestals, pull boxes, ADA ramps, signing, striping, power services, and intersection lighting at the following eight (8) intersections. These intersections are located within the Central Business District and also maintained by the City of Billings.

2nd Avenue North & North Broadway
2nd Avenue North & North 29th Street
2nd Avenue North & North 30th Street
3rd Avenue North & North Broadway
3rd Avenue North & North 29th Street
3rd Avenue North & North 30th Street
4th Avenue North & North 26th Street
4th Avenue North & North Broadway

ALTERNATIVES ANALYZED

The Council may:

- Award the contract W.O. 09-25 to the Ace Electric, Inc/Marvin & Associates team (AMA) in the amount of \$1,144,035.00; or
- Reject all bids and do not award contract for W.O. 09-25.

FINANCIAL IMPACT

The City received four (4) proposals for this project as follows for the total construction (including alternatives):

Colstrip Electric/Interstate Engineering: \$1,219,191.00
Ace Electric/Marvin & Associates: \$1,144,035.00
Montana Lines/Morrison-Maierle: \$1,538,500.00
Central Electric/DOWL-HKM: \$2,012,600.00

These prices include new signal pole foundations, interconnect wiring, street lighting, power services, and traffic signal systems. The bid prices were weighted and combined with each team's experience and project plan scores to determine the overall project score for each team. This analysis determined that the Ace Electric/Marvin & Associates team was not only the low bidder, but also the highest scoring team.

There are two project funding sources. When the old downtown tax increment district expired in 2008, the City Council designated the funds remaining in the account for several projects, including this one, and \$880,000 are available. Those dollars will be combined with \$500,000 of gas tax for a total project budget of \$1,380,000.

RECOMMENDATION

Staff recommends that Council award a design/build contract for W.O. 09-25 Downtown Signal Improvements to Ace Electric/Marvin & Associates in the amount of \$1,144,035.00.

APPROVED BY CITY ADMINISTRATOR

Date: 06/14/2010

TITLE: Airport Terminal Building Display Advertising Concession Agreement

PRESENTED BY: Tom Binford

Department: Aviation & Transit

Information

PROBLEM/ISSUE STATEMENT

The current Display Advertising Concession Agreement expires on June 30, 2010. Staff has advertised for the opportunity for qualified concessionaires to submit proposals to operate the five (5) year Terminal Building Display Advertising Concession. A Request for Proposal (RFP) packet was sent to eight (8) interested parties. This concession oversees the Airport's Terminal Building display advertising program, which consists of approximately 26 backlit wall mounted signs, and one backlit reservation board with 22 locations for advertising. The signs are located in the baggage claim area of the Airport Terminal Building. The concessionaire sells and collects all advertising revenues and remits a percentage of the gross receipts to the City (i.e., the concession fee). The Airport held a pre-proposal meeting on April 28, 2010, with three (3) interested firms participating. Proposals were received on May 7, 2010, from the following firms: Advanced Wall Advertising, Billings, Montana, and the incumbent concessionaire, Epcon Sign Company, Billings, Montana. In evaluating the two responses, the proposal from Advanced Wall Advertising was deemed non-responsive, as it failed to provide the requested information and documentation and failed to include the entire advertising area. Epcon's proposal met all of the requirements of the RFP and its advertising pricing structure was at an appropriate level for our area. Additionally, Epcon has a familiarity with the Airport advertising display area and an established history with airport advertising.

ALTERNATIVES ANALYZED

Alternatives for Council consideration include rejecting the sole responsive bid and directing staff to seek new proposals for the concession, or accepting the Staff's recommendation of Epcon Sign Company and entering into a new five (5) year agreement.

FINANCIAL IMPACT

The Advertising Concession generates approximately \$110,000 per year in gross revenues from which the recommended Concessionaire, Epcon Sign Company, would remit 67% to the City in Contract Years 1 and 2, 68% in Years 3 and 4, and 70% in Year 5. This will result in revenues for the City's Airport operation of approximately \$73,700 - \$77,000 annually, depending on the total gross receipts generated.

RECOMMENDATION

Staff recommends that Council award the five (5) year Airport Advertising Concession to Epcon Sign Company, for a term beginning July 1, 2010 and ending on June 30, 2015.

APPROVED BY CITY ADMINISTRATOR

Date: 06/14/2010

TITLE: Compensation Agreement for Private Contract No. 617--Water and Sanitary Sewer Improvements in Grand Ave. from 58th St. W. to Future Wilderness Dr.

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

In order to obtain water and sanitary sewer service, the Developer, Trails West Development, LLC., desires to extend 406 feet of 20-inch water main and 461 feet of 18-inch sanitary sewer main west in Grand Avenue from 58th Street West to the future intersection at Wilderness Drive. These extensions are not scheduled City Capital Improvement Projects, so the Developer will pay the entire cost of the work.

Since it is currently City policy to pay for the entire cost of constructing water and sanitary sewer mains over 12 inches in size (local mains), the Developer desires to be compensated for these costs in full; and, the Public Works Department (PWD) proposes that such compensation be accomplished through the attached Agreement.

ALTERNATIVES ANALYZED

The Council may:

- Approve the Compensation Agreement with Trails West Development, LLC; or
- Do not approve the Compensation Agreement with Trails West Development, LLC.

FINANCIAL IMPACT

Based on review of the bids for this private contract, the PWD has determined that \$52,418.00 of water main construction and \$176,941.90 of sanitary sewer main construction is eligible to be recovered by Trails West Development, LLC. The extent and timing of the City's participation in the project costs are determined in conformance with the CIP approved by City Council. Compensation will be based on the applicable actual final project costs rather than bid quantities. The FY 11 budget has \$500,000 included for water compensation agreements and \$500,000 for sanitary sewer agreements.

RECOMMENDATION

Staff recommends that Council authorize the Mayor to execute the Compensation Agreement with Trails West Development, LLC.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [P-617 Compensation Agreement](#)

COMPENSATION AGREEMENT

THIS AGREEMENT entered into this _____ day of _____, 20____ between THE CITY OF BILLINGS, Billings, Montana, hereinafter referred to as the "CITY", and TRAILS WEST DEVELOPMENT, LLC., 105 Emerald Drive, Billings, MT 59105, hereinafter referred to as "DEVELOPER".

WITNESSETH

WHEREAS, the CITY'S Water/Wastewater Extension Policy outlines the procedure and criteria the CITY uses in approving extensions of the public water and wastewater systems; and

WHEREAS, the CITY'S Utilities Fees Practice outlines how the CITY participates in construction of various water and wastewater facilities and applies water and wastewater system development fees to developments; and

WHEREAS, no person, developer, customer or applicant shall acquire any vested rights under the terms and provisions of this agreement; and

WHEREAS, DEVELOPER has agreed to extend water and wastewater facilities for the purpose of providing service through plans and specifications approved by the City on the _____ day of _____, 20____. Said plans and specifications generally provide for the construction of water and wastewater facilities which are specifically described in Exhibit 1, attached hereto; and

WHEREAS, DEVELOPER is desirous of obtaining compensation for a portion of the water and wastewater facilities hereafter described; and

WHEREAS, the CITY is desirous of compensating the DEVELOPER for a portion of such water and wastewater facilities.

NOW, THEREFORE, CITY and DEVELOPER, in consideration of their mutual promises to each other hereinafter stated, agree as follows:

1. The water and wastewater facilities which are eligible for compensation to the extent set forth in this Agreement are specifically described in Exhibit 1, attached hereto, and by this reference incorporated herein as if fully set out.
2. With respect to DEVELOPER'S entitlement to compensation, the CITY and DEVELOPER agree that the conditions set forth hereinafter, must be met before DEVELOPER is entitled to or will receive any compensation. Said conditions are:
 - (a) The extent, timing, and manner of the CITY'S participation in a water and/or wastewater facilities extension or replacement is determined in conformance with the CITY'S Water/Wastewater Extension Policy and the CITY'S Utilities Fees Practice. Extensions or replacements not eligible for compensation according to these CITY policies and practices must be constructed by the DEVELOPER at his expense.
 - (b) DEVELOPER shall provide to the CITY sufficient verifiable cost data to determine the appropriate amount of compensation within thirty (30) days of final inspection of the water and wastewater facilities and approval and acceptance by the CITY that all construction was completed according to the approved plans and specifications.
 - (c) Upon completion of the extension or replacement of the water and wastewater facilities, the DEVELOPER must convey all right, title and interest in the facilities to the CITY.
 - (d) DEVELOPER shall, at all times, provide to the CITY a current address for purposes of mailing compensation to DEVELOPER.

- (e) Extension or replacement of water and wastewater facilities eligible for compensation must comply with all city, state and federal laws, rules and regulations including, but not limited to, standards for design and construction, competitive bidding and contract requirements for cities, prevailing wage rates, and non-discrimination requirements.

DEVELOPER agrees that it will not be entitled to any compensation whatsoever until the above conditions have been completely satisfied. DEVELOPER'S violation of any of the conditions set forth herein may, at the option of the CITY, result in denial of any and all compensation to the DEVELOPER.

3. In addition, it is expressly agreed that any compensation is conditioned upon the following:
- (a) Compensation is limited to costs attributable to water and wastewater facilities described in Exhibit 1, less all administrative costs incurred by the CITY. In no event will compensation exceed the actual cost to the DEVELOPER of extending or replacing the water and wastewater facilities.
- (b) Compensation shall not include any interest charges.

Acceptance of the water and wastewater facilities for purposes of compensation as set forth in this agreement shall be evidenced by written notice of a letter from the Public Works Department of the CITY and directed to the DEVELOPER at the address set forth in the first paragraph of this agreement.

4. Compensation does not apply to additional extensions or replacements of the water and/or wastewater facilities described in Exhibit 1 without prior authorization from the CITY. Compensation shall be based upon the final total project costs.

5. The address for mailing compensation to the DEVELOPER shall be that address specified in the first paragraph of this agreement. Any change in address of the DEVELOPER shall be sent to the Public Works Director of the City of Billings at P.O. Box 1178, Billings, MT 59103. The designation of a new address shall be accompanied by a copy of this agreement.

6. This agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their successors and assigns.

DATED this _____ day of _____, 20____.

CITY:

CITY OF BILLINGS

By: _____

Its: _____

ATTEST:

City Clerk

DEVELOPER:

TRAILS WEST DEVELOPMENT, LLC

By: *Richard A. [Signature]*

Its: *McG. [Signature]*

EXHIBIT 1
Grand Avenue Improvements
From 58th Street West to Future Wilderness Drive

Sanitary Sewer Improvements

ITEM NO.	EST. QTY	DESCRIPTION	UNIT	CITY COMPENSATION.
101	1 LS	Stormwater Management and Erosion Control	\$3,200.00 / LS =	\$3,200.00
102	1 LS	Dewatering	\$60,800.00 / LS =	\$60,800.00
103	1 LS	Traffic Control	\$8,900.00 / LS =	\$8,900.00
104	1,273 SY	Remove Existing Asphalt and Dispose Offsite	\$3.30 / SY =	\$4,200.90
105	1 EA	Connect to Existing Sanitary Sewer Manhole	\$2,800.00 / EA =	\$2,800.00
106	1 EA	Basic Sanitary Sewer Manhole	\$2,150.00 / EA =	\$2,150.00
107	9.8 VF	Extra Depth Sanitary Sewer Manhole	\$140.00 / VF =	\$1,372.00
108	461 LF	18-inch Sanitary Sewer Pipe	\$53.00 / LF =	\$24,433.00
109	1 EA	18-inch Cap	\$230.00 / EA =	\$230.00
113	171 CY	Type 2 Bedding	\$23.00 / CY =	\$3,933.00
125	1,273 SY	Asphalt Restoration	\$51.00 / SY =	\$64,923.00
		Sub Total Sanitary Sewer Compensation		\$176,941.90

Water Improvements

ITEM NO.	EST. QTY	DESCRIPTION	UNIT PRICE	CITY COMPENSATION
114	1 LS	Connect to Existing 20-inch Water Main Stub	\$2,900.00 / LS =	\$2,900.00
115	406 LF	20-inch Ductile Iron Water Main Pipe	\$88.00 / LF =	\$35,728.00
116	1 EA	20-inch Butterfly Valve	\$6,760.00 / EA =	\$6,760.00
118	1 EA	20-inch Plug and Thrust Block	\$1,030.00 / EA =	\$1,030.00
119	1 EA	Fire Hydrant Assembly on 20-inch Main	\$6,000.00 / EA =	\$6,000.00
		Sub Total Water Compensation		\$52,418.00

		Total Water and Sewer Compensation		\$229,359.90

PROJECT: Private Contract No. 617 - Grand Avenue
S.S. PROJECT NO.: 05051.03

BID TABULATION

BID DATE: April 14, 2010
BID TIME: 2:00 p.m.

4/14/2010

BY: SANDERSON STEWART
FOR: Trails West Development, LLC

			Engineer's Estimate		Williams Civil Division, Inc.		Western Municipal Const.		COP Construction LLC	
ITEM NO.	EST. QTY.	DESCRIPTION	UNIT PRICE \$	TOTAL PRICE \$	UNIT PRICE \$	TOTAL PRICE \$	UNIT PRICE \$	TOTAL PRICE \$	UNIT PRICE \$	TOTAL PRICE \$
BASE BID										
100	1 LS	Mobilization and Insurance	26,380.00 / LS =	26,380.00	15,500.00 / LS =	15,500.00	13,800.00 / LS =	13,800.00	14,700.00 / LS =	14,700.00
101	1 LS	Storm Water Management and Erosion Control	3,800.00 / LS =	3,800.00	3,200.00 / LS =	3,200.00	1.00 / LS =	1.00	1,950.00 / LS =	1,950.00
102	1 LS	Dewatering	27,660.00 / LS =	27,660.00	60,800.00 / LS =	60,800.00	75,300.00 / LS =	75,300.00	28,500.00 / LS =	28,500.00
103	1 LS	Traffic Control	5,000.00 / LS =	5,000.00	8,900.00 / LS =	8,900.00	13,200.00 / LS =	13,200.00	10,000.00 / LS =	10,000.00
104	1,273 SY	Remove Existing Asphalt and Dispose Offsite	4.50 / SY =	5,728.50	3.30 / SY =	4,200.90	2.65 / SY =	3,373.45	4.00 / SY =	5,092.00
105	1 EA	Connect to Existing Sanitary Sewer Manhole	3,500.00 / EA =	3,500.00	2,800.00 / EA =	2,800.00	3,750.00 / EA =	3,750.00	7,000.00 / EA =	7,000.00
106	2 EA	Basic Sanitary Sewer Manhole	2,800.00 / EA =	5,600.00	2,150.00 / EA =	4,300.00	2,500.00 / EA =	5,000.00	3,500.00 / EA =	7,000.00
107	13.2 VF	Extra Depth Sanitary Sewer Manhole	125.00 / VF =	1,650.00	140.00 / VF =	1,848.00	80.00 / VF =	1,056.00	65.00 / VF =	858.00
108	461 LF	18-inch Sanitary Sewer Pipe	95.00 / LF =	43,795.00	53.00 / LF =	24,433.00	118.00 / LF =	54,398.00	180.00 / LF =	82,980.00
109	1 EA	18-inch Cap	550.00 / EA =	550.00	230.00 / EA =	230.00	300.00 / EA =	300.00	395.00 / EA =	395.00
110	66 LF	8-inch Sanitary Sewer Pipe	45.00 / LF =	2,970.00	28.00 / LF =	1,848.00	127.00 / LF =	8,382.00	90.00 / LF =	5,940.00
111	5 LF	4-inch LPSS Pipe	20.00 / LF =	100.00	20.00 / LF =	100.00	100.00 / LF =	500.00	10.00 / LF =	50.00
112	1 EA	4-inch Cap	250.00 / EA =	250.00	13.00 / EA =	13.00	10.00 / EA =	10.00	25.00 / EA =	25.00
113	171 CY	Type 2 Bedding	21.00 / CY =	3,591.00	23.00 / CY =	3,933.00	16.00 / CY =	2,736.00	18.00 / CY =	3,078.00
114	1 EA	Connect to Existing 20-inch Water Main Stub	3,500.00 / EA =	3,500.00	2,900.00 / EA =	2,900.00	1,880.00 / EA =	1,880.00	7,600.00 / EA =	7,600.00
115	406 LF	20-inch Ductile Iron Water Main Pipe	90.00 / LF =	36,540.00	88.00 / LF =	35,728.00	99.00 / LF =	40,194.00	146.00 / LF =	59,276.00
116	1 EA	20-inch Butterfly Valve	6,500.00 / EA =	6,500.00	6,760.00 / EA =	6,760.00	4,260.00 / EA =	4,260.00	5,000.00 / EA =	5,000.00
117	1 EA	20x20x8-inch Tee	2,800.00 / EA =	2,800.00	1,600.00 / EA =	1,600.00	1,800.00 / EA =	1,800.00	1,600.00 / EA =	1,600.00
118	1 EA	20-inch Plug and Thrust Block	1,800.00 / EA =	1,800.00	1,030.00 / EA =	1,030.00	1,850.00 / EA =	1,850.00	1,950.00 / EA =	1,950.00

2/4

PROJECT: Private Contract No. 617 - Grand Avenue
S.S. PROJECT NO.: 05051.03

BID TABULATION

BID DATE: April 14, 2010
BID TIME: 2:00 p.m.

4/14/2010

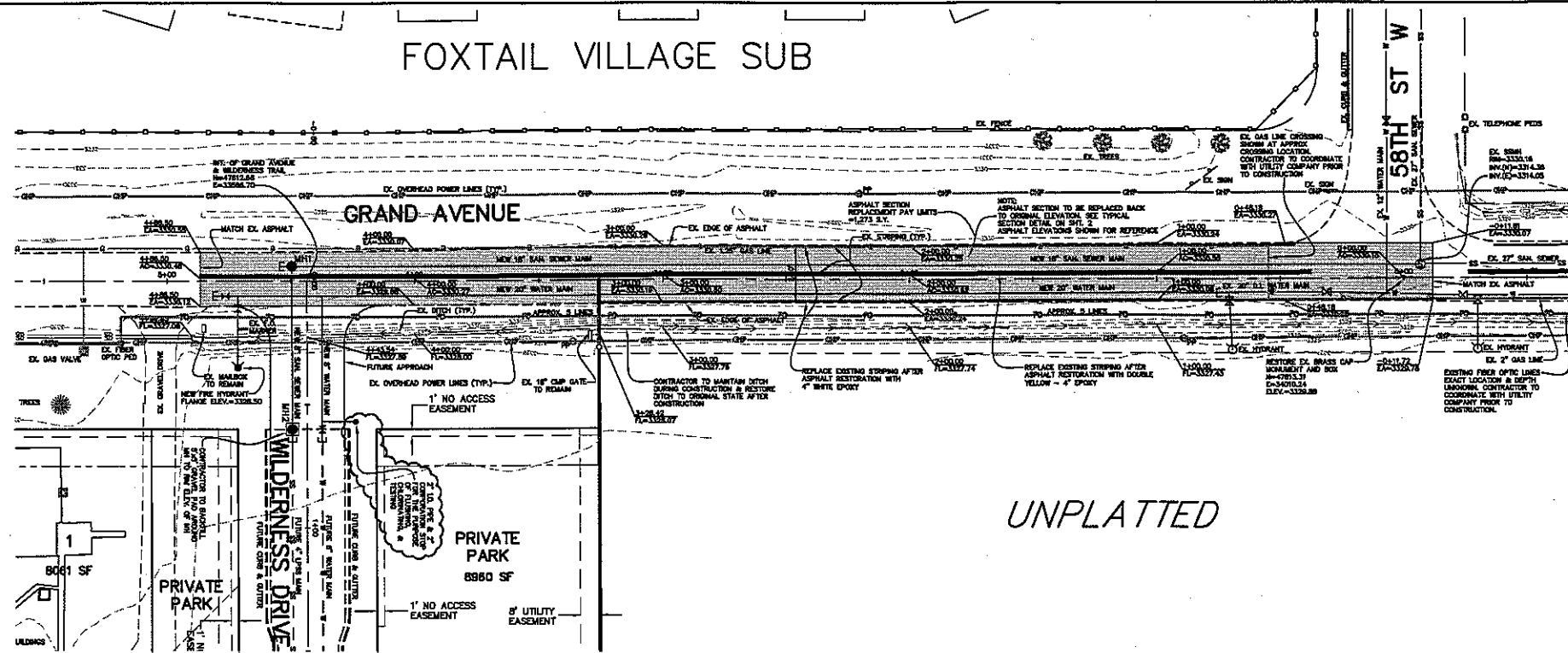
BY: SANDERSON STEWART
FOR: Trails West Development, LLC

			Engineer's Estimate		Williams Civil Division, Inc.		Western Municipal Const.		COP Construction LLC	
ITEM NO.	EST. QTY.	DESCRIPTION	UNIT PRICE \$	TOTAL PRICE \$	UNIT PRICE \$	TOTAL PRICE \$	UNIT PRICE \$	TOTAL PRICE \$	UNIT PRICE \$	TOTAL PRICE \$
119	1 EA	Fire Hydrant Assembly on 20-inch Main	5,300.00 / EA =	5,300.00	6,000.00 / EA =	6,000.00	6,270.00 / EA =	6,270.00	6,500.00 / EA =	6,500.00
120	59 LF	8-inch Water Main	36.00 / LF =	2,124.00	34.00 / LF =	2,006.00	53.00 / LF =	3,127.00	50.00 / LF =	2,950.00
121	1 EA	8-inch Gate Valve	1,250.00 / EA =	1,250.00	1,340.00 / EA =	1,340.00	1,240.00 / EA =	1,240.00	1,200.00 / EA =	1,200.00
122	1 EA	8-inch Plug and Thrust Block	400.00 / EA =	400.00	450.00 / EA =	450.00	170.00 / EA =	170.00	360.00 / EA =	360.00
123	1 EA	8x8x6-inch Tee	400.00 / EA =	400.00	650.00 / EA =	650.00	400.00 / EA =	400.00	450.00 / EA =	450.00
124	1 EA	Fire Hydrant Assembly on 8-inch Main	4,100.00 / EA =	4,100.00	3,700.00 / EA =	3,700.00	3,800.00 / EA =	3,800.00	4,500.00 / EA =	4,500.00
125	1,273 SY	Asphalt Restoration	40.00 / SY =	50,920.00	51.00 / SY =	64,923.00	46.00 / SY =	58,558.00	44.00 / SY =	56,012.00
TOTAL BASE BID				\$246,208.50		\$259,192.90		\$305,355.45		\$314,966.00

c: Engineer, Owner, Bid Tabs Book

4/14

FOXTAIL VILLAGE SUB



SCALE
PLAN : 1" = 30'
PROFILE
HORIZ. : 1" = 30'
VERT. : 1" = 5'

NOTE:

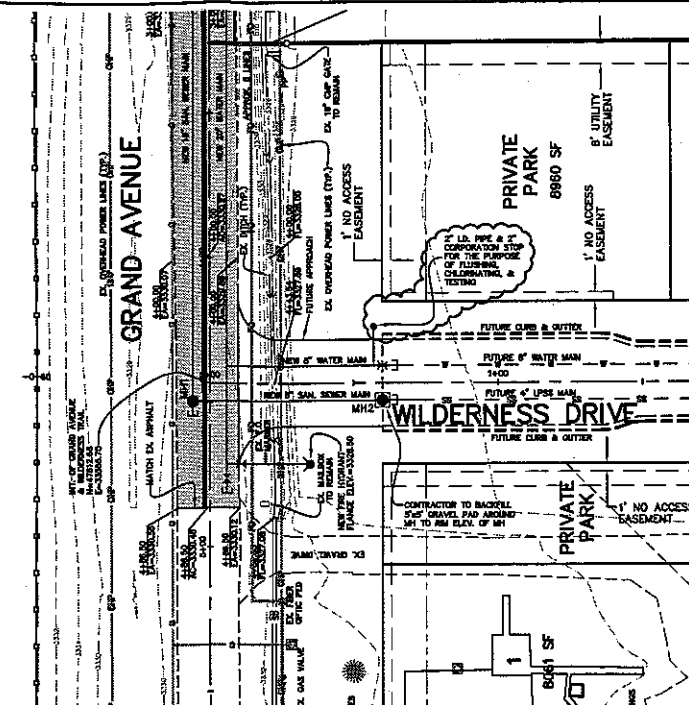
-EXISTING UNDERGROUND INSTALLATIONS & PRIVATE UTILITIES SHOWN ARE INDICATED ACCORDING TO THE BEST INFORMATION AVAILABLE TO THE ENGINEER. THE ENGINEER DOES NOT GUARANTEE THE ACCURACY OF SUCH INFORMATION. SERVICE LINES (WATER, POWER, GAS, STORM, SEWER, TELEPHONE & TELEVISION) MAY NOT BE STRAIGHT LINES OR AS INDICATED ON THE PLANS. STATE LAW REQUIRES CONTRACTOR TO CALL ALL UTILITY COMPANIES BEFORE EXCAVATION FOR EXACT LOCATIONS.

-ALL IMPROVEMENTS SHALL BE PERFORMED IN ACCORDANCE WITH MONTANA PUBLIC WORKS STANDARD SPECIFICATIONS 5TH EDITION, MARCH, 2003, AND THE CITY OF BILLINGS STANDARD MODIFICATIONS, DATED MARCH, 2006; CITY OF BILLINGS STANDARD MODIFICATIONS MANUAL UPDATES, JUNE 3, 2008

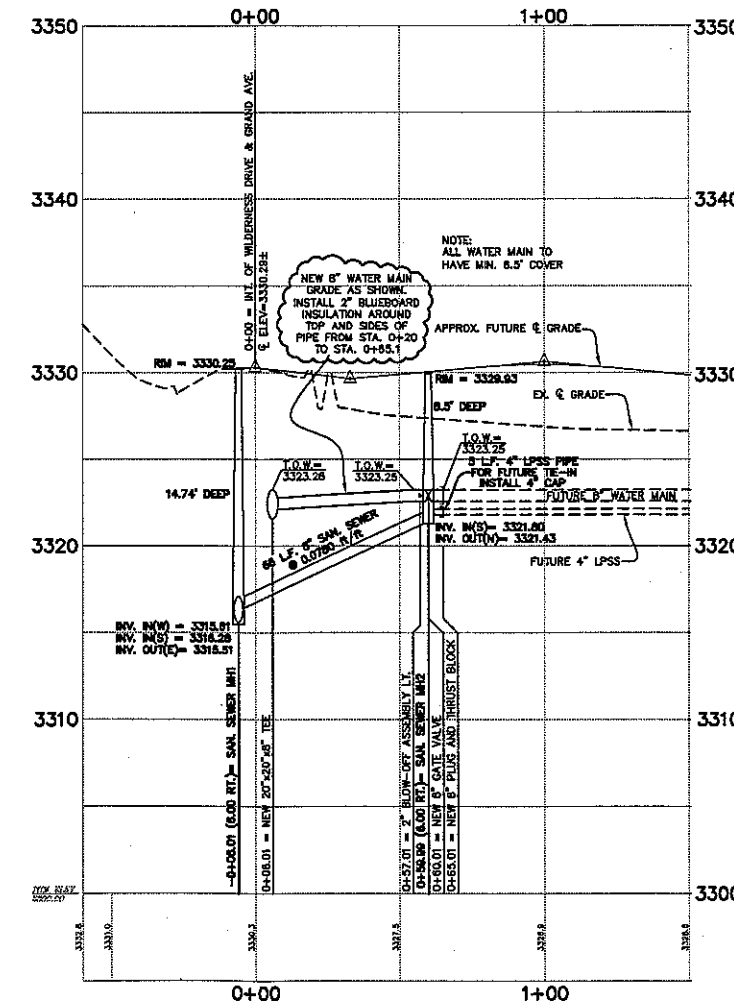
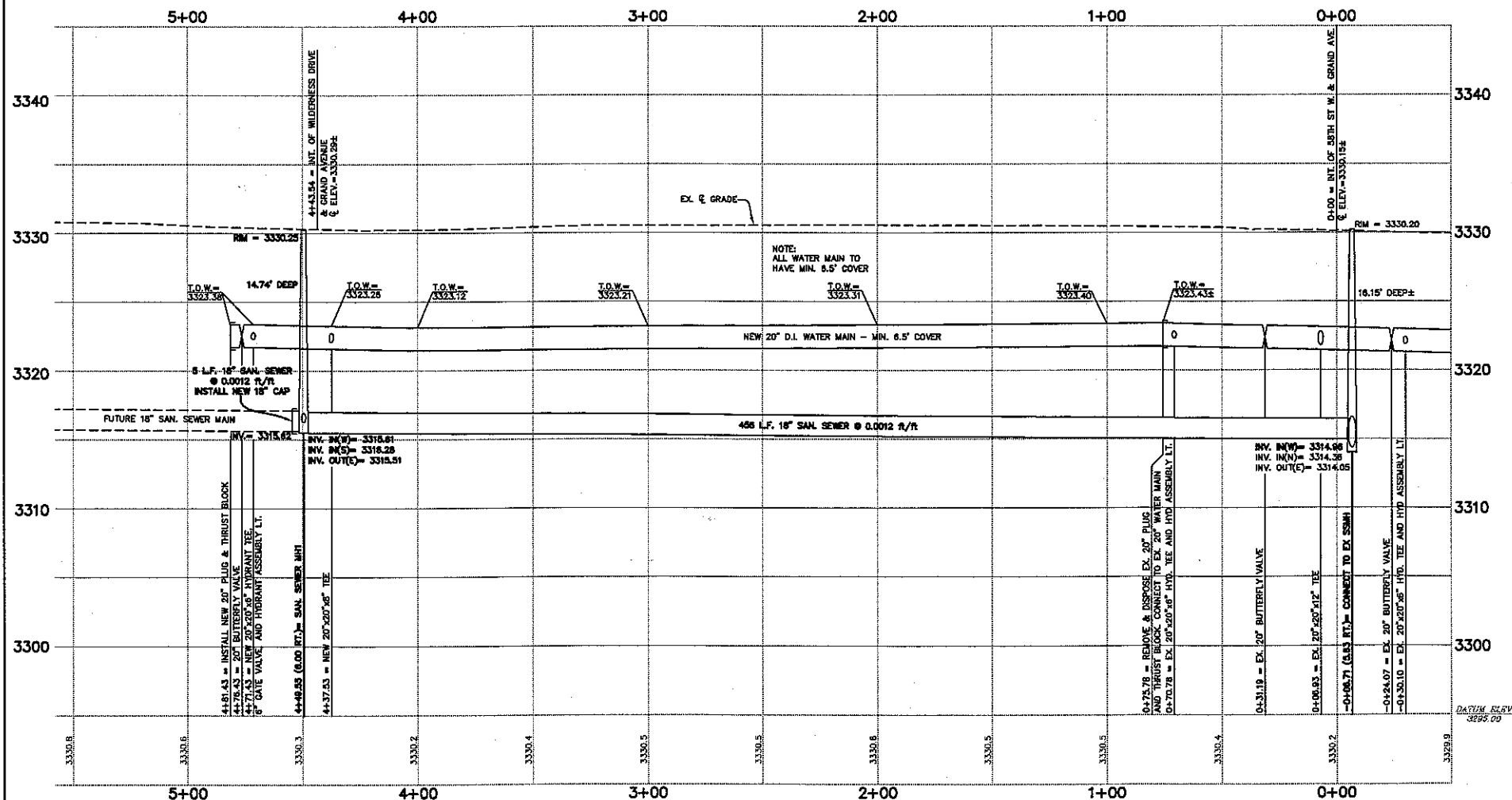
-UNLESS OTHERWISE SPECIFIED, ALL CONSTRUCTION LAYOUT AND STAKING SHALL BE PERFORMED UNDER THE RESPONSIBLE CHARGE OF A LAND SURVEYOR LICENSED IN THE STATE OF MONTANA AND BY A PARTY CHIEF OR ENGINEERING TECHNICIAN EXPERIENCED IN CONSTRUCTION LAYOUT AND STAKING TECHNIQUES AS ARE REQUIRED BY THE SPECIFIC TYPE OF WORK BEING PERFORMED.

UNPLATTED

ISSUED FOR CONSTRUCTION



SCALE
PLAN : 1" = 30'
PROFILE
HORIZ. : 1" = 30'
VERT. : 1" = 5'



4/4
SANDERSON STEWART
www.sandersonstewart.com



PRIVATE CONTRACT NO. 617
TO PROVIDE WATER AND SANITARY SEWER IMPROVEMENTS
IN GRAND AVENUE FROM 58TH STREET WEST TO FUTURE WILDERNESS DRIVE
BILLINGS, MONTANA

PLAN AND PROFILE - GRAND AVENUE - STA. 0+00 TO 5+50
PLAN AND PROFILE - WILDERNESS TRAIL - STA. 0+00 TO 1+50

CAD. DATE: 03/31/10
REVISIONS: 04/21/10
APPROVED BY: WMR
QUALITY ASSURANCE: TB - 03/28/10
SCALE: AS SHOWN
FILE: GRAND_AVE_PRO
PROJECT NO.: 05051.03
SHEET 3 OF 4

Date: 06/14/2010

TITLE: Downtown Billings Partnership Management Agreement, Work Plan and Budget

Bruce McCandless, Asst. City

PRESENTED BY: Administrator

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The Downtown Billings Partnership, Inc. (DBP) is proposing an agreement with the City of Billings to manage projects in the Expanded N. 27th Street Urban Renewal and Tax Increment District (TID) for FY 2010-2011. The management agreement outlines the proposed work plan, compensation and reporting. Staff recommends that the City Council consider the agreement at this time because the expenses are contained in the proposed FY 2011 budget.

ALTERNATIVES ANALYZED

Montana's Urban Renewal Act allows cities to administer urban renewal areas and TID by:

- contracting with public or private agencies
- assigning a City department to the tasks, or
- forming an urban renewal authority

FINANCIAL IMPACT

The DBP is requesting that the City appropriate \$172,000 for the FY 2010-2011 management contract. The Expanded N. 27th Street TID was created in 2005 and expanded in 2006 and 2008. It has produced a positive increment since its creation and the Fund should contain at least \$524,000 by the end of the fiscal year. If Council approves the management agreement, about \$118,000 should be available for new projects in FY 2011, \$28,000 to complete 2010 projects and the DBP is planning to carry forward about \$200,000. The amount of increment may be higher or lower than predicted depending on the outcome of property reappraisal appeals.

RECOMMENDATION

Staff recommends that the City Council approve a FY 2010-2011 management agreement with the Downtown Billings Partnership, Inc. for up to \$172,000 to manage the Expanded N. 27th Street Urban Renewal Area/Tax Increment District.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [DBP 2010 agreement](#)

Link: [DBP 2011 mgmt agreement and work plan 6-14-10](#)

CONTRACT SERVICES AGREEMENT

This Agreement is made and entered into this 13th day of April, 2009, by and between the City of Billings, a Montana Municipal Corporation, hereinafter referred to as the "City", and the Downtown Billings Partnership, Inc., a Montana not-for-profit Corporation, hereinafter referred to as the "Partnership".

WITNESSETH

WHEREAS, the City has duly adopted an urban renewal plan for the North 27th Street Urban Renewal Area pursuant to Title 7, Chapter 15, Part 42, MCA, the Urban Renewal Plan; and,

WHEREAS, the City has duly approved the use of tax increment financing for the Urban Renewal Area pursuant to Title 7, Chapter 15, Part 42, MCA, the Tax Increment District; and,

WHEREAS, the City has approved the Downtown Billings Framework Plan and incorporated all or a part of the Framework Plan into the Urban Renewal Plan for the Urban Renewal District, and is a voting member of the Partnership which was formed to oversee, coordinate and implement the Framework Plan and Urban Renewal Plan; and,

WHEREAS, the City wishes to contract with the Partnership for the performance of certain services and tasks related to the Urban Renewal Plan and the Downtown Billings Framework Plan.

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. Work Plan.

The Partnership shall perform the work plan described in Exhibit A, which is attached hereto and by this reference incorporated herein. The work plan may be amended annually as mutually agreed to by the parties.

2. Term of Agreement.

This Agreement is for the period July 1, 2009 through June 30, 2010. This Agreement will automatically renew for additional one-year periods unless terminated by either party, with or without cause, upon issuance of sixty (60) days written notice that the agreement will be terminated. The terms and conditions of the Agreement may be amended as mutually agreed to by the parties.

3. Compensation.

The City shall budget and pay to the Partnership for services rendered, as outlined in **Exhibit B - "Expenditures DBP Operations"**. Payment shall be made from N. 27th Street tax increment funds and shall be paid quarterly, in advance. If there are insufficient funds in the N. 27th Street tax increment account, the City may make payment to the Partnership in arrears when unencumbered funds do become available within the N. 27th TIF account, without penalty and without interest charges. The City shall have authority to approve the annual Operations Budget of the Partnership.

4. Reports.

The Partnership shall provide quarterly verbal and written progress reports to the City in September, January, April and July, of each year and will provide additional copies of the written report to School District 2 and Yellowstone County.

An Annual Report shall be provided to the City each July with information regarding the operational and financial activities of the Partnership consistent with Montana Code Annotated Section 7-15-4237.

5. Grants and Loans of TIF Moneys.

The Partnership shall engage in predevelopment discussions with private development entities pursuant to the goals of the Urban Renewal Plan.

The Partnership shall facilitate development with the assistance of appropriate City staff.

The Partnership shall write and submit all Development Agreements and loans of TIF money to be presented to the City for approval by the City Council.

The Partnership shall manage the implementation of approved Urban Renewal Projects, prepare verbal and written reports to the City regarding these projects and facilitate and submit appropriate payment request letters to the City.

All grants and loans shall be itemized in the Partnership's quarterly reports and Annual Report.

6. Political Activity.

No City Funds may be used for political purposes including support or opposition of political candidates or support or opposition of any legislative action.

7. **Project Administration.**

Any project to be funded by TIF dollars which, in the opinion of the City Administrator or designee, will become the responsibility of the City through ownership, maintenance or any other reason, shall involve the appropriate City departments beginning at the planning phase and through completion. Where practical, such projects shall be administered by the City with input and guidance from the Partnership.

The Partnership shall administer all grant, loan, incentive and funding programs in accordance with program guidelines approved by the City Council and is authorized to execute agreements and documents in accordance with the approved program guidelines.

City of Billings

Downtown Billings Partnership, Inc.

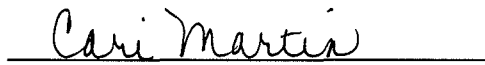


Ron Tussing, Mayor



Partnership Board Member

Attest:



Cari Martin, City Clerk

EXHIBIT A

FY 2010

DOWNTOWN BILLINGS PARTNERSHIP, INC.

JULY 1, 2009 – JUNE 30, 2010

URBAN RENEWAL WORK PLAN

N. 27th Tax Increment District

1 **EXECUTIVE SUMMARY**

2

3 **Description of the Corporation**

4

5 In November 1998 the DBP executed a management agreement with the City of Billings to
6 perform numerous revitalization activities and services within the City's Downtown Tax Increment
7 Financing District (TIFD). In 2005, the Billings City Council approved the creation of a new Urban
8 Renewal Tax Increment District known as the N. 27th Tax Increment District. This TIFD was
9 expanded in 2007 and once more in 2008. In 2008, the original Downtown TIFD expired but urban
10 renewal activities related to that district and the Downtown Framework Plan continue.

11

12 The DBP continues to focus on the administration of and participation within a functioning
13 "downtown alliance" organization that promotes downtown as a safe, attractive, affordable and
14 desirable neighborhood in which to conduct business, shop, celebrate the community and live. It
15 has also worked diligently to provide opportunities for involvement by individuals and groups that
16 have an interest in downtown.

17

18 The Board of Directors of the Downtown Billings Partnership may contain up to 15 members and
19 represents eight downtown organizations and there are five at-large members. The downtown
20 property owners are organized via the Council approved Business Improvement District (BID) (a
21 501 (c) (3)) and have promoted specific actions or projects and continue to provide "Clean, Safe
22 and Vibrant" services to our downtown. Using a footprint larger than the BID and corresponding
23 to the boundaries of the N. 27th TIFD, the downtown property owners have formed another 501 (c)
24 (6) corporation to represent the property owners currently not within the BID. The downtown
25 cultural institutions continue to work together, under the umbrella of the Billings Cultural Partners,
26 and the merchants are organized by the Downtown Billings Association (DBA). As of 2007, the
27 DBP, the BID and the DBA have shared resources under the term "Downtown Alliance" to cut
28 costs, streamline management and further the missions of all three organizations. The media
29 continues coverage of downtown events and people. Enthusiasm for the downtown seems to be
30 building and with organizational issues now clearer, the DBP plans a fruitful fiscal year that will
31 result in continued urban renewal and tax base stability and growth.

32

33 **Mission Statement**

34 The mission of the DBP has been and continues to be simply stated, "Revitalize Downtown
35 Billings!" Our goal requires us to serve as an umbrella organization covering the member
36 partners and a liaison between the private sector and the City of Billings and other governments
37 and organizations.
38

39 **Products and Services**

40 The DBP serves the community and works towards the ultimate goal of increasing the taxable
41 value of all of our Tax Increment Districts. Via the Urban Renewal Law the DBP proposes that
42 Fiscal Year 2010 will see continued of implementation of all of the identified legacy projects
43 proposed in FY2008 as part of the now sunset Old Downtown TIFD:

- 44
- A renovated Northern Hotel
 - 45 • A renovated Babcock Theater Building
 - 46 • A new Federal Courthouse
 - 47 • Installation of a Railroad Quiet Zone
 - 48

49 The DBP plans to begin or continue working with City staff and departments on:

- 50
- A Stockman Bank Building at 4th and Broadway
 - 51 • Further study and implementation of results of the City Parking Study, 2009
 - 52 • A possible lodging property at 6th and Broadway
 - 53 • Facilitation and initial site development for a new Federal Office Building
 - 54 • New and expanded parking near the Courthouse, Northern Hotel, and Montana
 - 55 Avenue.
 - 56 • Continued study and development of street level businesses (retention and
 - 57 recruitment)
 - 58 • Continued enhancements of traffic and pedestrian flow and access
 - 59 • Expansion of the Historic District
 - 60

61 **Financial Forecast**

62 Since 1998, the DBP has encouraged investment of 1976 TIFD dollars (City Fund 202) and
63 reaped a return that has resulted in private investment exceeding \$50 million. Through FY2010
64 and beyond, the DBP intends to develop and administer programs, incentives and projects for the

65 new city center urban renewal district. The DBP forecasts continued private investment in
66 downtown Billings in significant amounts that could equal the past 11 years within the first 3.

67

68 **Funding Requirements**

69 For FY2010, the DBP proposes an operations budget (see exhibit B) of \$158,580.00. This is a
70 27.9% reduction from FY2009. Further, the DBP proposes expending any and all previous year
71 carryover balances as part of their FY2010 budget. This would require TIFD participation in the
72 amount of equal to \$98,580.00.

73

74 As part of the efficient and successful operation of a downtown information hub and alliance, the
75 DBP operations budget includes a 1/3 participation in the overhead costs of the downtown office
76 shared with the Downtown Business Improvement District and the Downtown Billings Association.
77 It would be a detrimental financial burden to the BID and DBA, at this time, to absorb the costs
78 assigned to the DBP.

79

80 **HISTORY AND POSITION TO DATE**

81 Since 1998 the Downtown Billings Partnership has been assisting the City of Billings with
82 management services related to Tax Increment Financing Urban Renewal Districts.

83

84 **The Partnership's Activities and Services**

85 In order to continue the implementation of the Downtown Framework Plan, leverage investment of
86 the Tax Increment Funds, and maintain an organization that will administer the activity and public
87 sector improvements in the Downtown area beyond well beyond 2010. The DBP activities include
88 but are not restricted to:

- 89 • Administer, manage and develop programs that will increase property values within
90 the N. 27th St. TIFD
- 91 • Attract and locate new or relocated businesses within the N. 27th St. TIFD
- 92 • Retain and assist current business and commercial activity found within the N. 27th
93 St. TIFD
- 94 • Support and implement the creation of new housing units within the N. 27th St.
95 TIFD
- 96 • Support and maintain the current events and activities that take place within the
97 TIFD and develop new regional and local events that attract conventions, tourists

- 98 and visitors through the implementation of the Streets and Events Kit of Parts as
99 outlined in the Framework Plan.
- 100 • Work with the Parking Advisory Board and the City of Billings Parking Division to
101 further study and implement Parking Study (2009) plans and recommendations
 - 102 • Assist the Business Improvement District with expansion and the development and
103 implementation of the Business Watch program
 - 104 • Continue to assist the City with various current Development Agreements and
105 Public Works projects, including the Railroad Quiet Zone
 - 106 • Assist GSA with the development of a new Federal Courthouse and leased office
107 building.
 - 108 • Involve the City of Billings staff in the creation and implementation of Requests for
109 Proposals for TIFD funded projects.
 - 110 • Work with the City of Billings to develop a project plan for the N. 27th TIFD that
111 could include Tax Increment Financing Bonds issued by the City of Billings.
 - 112 • Market the programs, projects and potential investment opportunities found within
113 the TIFD to the local, state, and regional audience and beyond.
 - 114 • Work with the City of Billings to begin the implementation of public infrastructure
115 improvements required in the N. 27th St. TIFD
 - 116 • Continue to study traffic flow including vehicles and pedestrians
 - 117 • Explore alternate transportation modes and connect the new MET transfer center
118 to City Center activities
 - 119 • Continue to implement and develop program applications, formats, materials and
120 criteria that adhere to the Framework Plan, the Urban Renewal Plans of both
121 TIFDs and practice a fair, unbiased approach that identifies and addresses any
122 potential conflicts of interest.

123

124 **Management Team and Key Personnel**

125 The DBP will continue to maintain an "Info-Hub" office at 2815 2nd Ave. North and attempt to
126 become the "one-stop-shop" for downtown revitalization and redevelopment. In addition, the DBP
127 will assist with the facilitation of services, activities and responsibilities of all partner organization
128 staff members as it relates to the implementation of urban renewal plan and this Work Plan. This
129 requires working closely with partner organizations, including the BIRD as it relates to the
130 connections of the East Billings Urban Renewal District and the N. 27th District. In an effort to

131 maximize staffing management and potential while maintaining streamlined operations, the DBP
132 will assist the operations of the Business Improvement District as well as the Downtown Billings
133 Association.

134

135

136 **RESEARCH AND PLANNING**

137

138 The DBP continues to implement and follow the plans, timetables, and observations detailed in
139 the following documents:

140 The Downtown Framework Plan, 1997

141 The Urban Design Sketchbook, 1996

142 The Market Potential For Housing in Downtown Billings, 2001

143 Downtown Billings Retail Market Thematic and Spatial Retail Clusters, 2002

144 Railroad Quiet Zone Study, 2005-2006

145 Downtown Billings Partnership Report of Goal Planning, 2004

146 Wayfinding Plan, 2006

147 The City Parking Study, 2009

148 The EBURD Master Plan, 2009 (as it relates to the transition from the N. 27th TIFD)

149

150 **Economic and Social Factors**

151 Globally, people are locating in and relocating to cities that offer the best living experiences and
152 diverse amenities. Vibrant city centers with a neighborhood feel, mix of businesses, civic and
153 government outlets, and cultural and entertainment adventures are a must. The demographics
154 that comprise this "Urban Tribe" are projected to grow by over 12 Million people in the next 10
155 years.

156

157 **Competitive Environment**

158 As the City of Billings continues to expand, promotion of and development within the core of the
159 community becomes increasingly unattractive and unaffordable without projects and programs
160 designed to "level the playing field." Projects and programs offered by the DBP in no way
161 discourage development outside of the TIFD. Instead, they offer competitive options that will
162 attract all levels of development. The economic impact of a valuable and productive and densely
163 populated downtown has a multi-fold impact on the community as a whole. As downtown

164 property values rise, revenue increases to the community overall without much increase in
165 demand for services and infrastructure. Conversely, as downtown property values decrease, the
166 strain on a growing city budget prompted by service requirements and infrastructure demands of
167 growth areas, are not supported. Downtown has been financially supporting our City government
168 for 125 years and with caring management of resources, it can sustain that high level of support
169 for another 125!

170

171 **Long-Term Opportunities**

172 Beyond 2010, the redevelopment of the East TIFD will provide housing, lodging, entertainment
173 and industrial opportunities that can enhance the economic viability of the entire region and the
174 DBP will plan to assist that continued growth. The remaining blight in the core of downtown will be
175 tackled by the N. 27th TIFD and could, over time, double the overall taxable value of downtown
176 again. The DBP has the opportunity to "fine-tune" a management and administration structure that
177 will maintain the public improvements to the downtown and continue to manage the assets
178 developed through public and private investment.

EXHIBIT B - DBP OPERATIONS/PROJECTS BUDGET FY2010

Approved by DBP Board February 27, 2009

PROPOSED N. 27TH TIFD DISTRICT FY 2010 BUDGET	
Estimated Cash Balance as of 6/30/09 - Tax Year 2009	\$134,870.00
Projected Increment - Tax Year 2009	\$80,000.00
TOTAL FUND	\$214,870.00
Expenses	
DBP Management Services	(\$28,580.00)
Approved FY2009 Project Encumbered	(\$15,000.00)
Council Approved TIFD Projects	(\$75,000.00)
Other Service Charges	(\$9,000.00)
BALANCE	\$17,290.00

	Tax Year 2008	Tax Year 2009
Current FY -		
FY2009	FY 2010	
Carryover Balance	\$60,000.00	\$60,000.00
From City - Fund 202 - Old TIFD	\$220,000.00	\$0.00
From City N. 27th TIFD Fund	\$0.00	\$98,580.00
BIRD Management Contract	\$0.00	\$2,000.00
INCOME TOTAL	\$280,000.00	\$160,580.00
Staffing & Occupancy (Alliance)	(\$142,000.00)	(\$130,529.00)
Professional Services	(\$30,000.00)	(\$11,951.00)
Postage	(\$4,000.00)	(\$2,000.00)
Annual Audit	(\$5,000.00)	(\$7,000.00)
D & O Liability Insurance	(\$2,000.00)	(\$2,100.00)
Travel	(\$13,000.00)	(\$5,000.00)
Street Expenses	(\$5,000.00)	(\$2,000.00)
Severance	(\$19,000.00)	\$0.00
Balance	\$60,000.00	\$0.00

AMENDMENT TO
CONTRACT SERVICES AGREEMENT

This Amendment to Contract Services Agreement ("Amendment") is entered into this ____ day of _____, 2010 by and between the City of Billings, a municipality of the State of Montana ("City"), Downtown Billings Partnership, Inc., an I.R.C. §501(c)(4) Montana non-profit corporation, ("DBP").

WHEREAS, on April 13, 2009, City, and DBP entered into that certain Contract Services Agreement ("Agreement") to establish the terms and conditions for execution of an annual work plan described in Exhibit A of the Agreement; and,

WHEREAS, pursuant to Section 2. Term of Agreement, City and DBP hereby agree to renew the Agreement; and,

WHEREAS, pursuant to Section 1. Work Plan of the Agreement, City and DBP wish to amend Exhibit A.

NOW, THEREFORE, City, and DBP hereby agree as follows:

1. Amendments to Exhibits A & B of the Contract Services Agreement:

(A) Exhibit A, Lines 39 through 59 are amended to read:

39 Products and Services

40 The DBP serves the community and works towards the ultimate goal of increasing the taxable
41 Value of all of our Tax Increment Districts. Via the Urban Renewal Law the DBP proposes that
42 Fiscal Year 2011 will see continued implementation of all of the identified legacy projects as well as
43 necessary and required maintenance of the public portions of those projects:

44 * *A renovated Northern Hotel*

45 * *A renovated Babcock Theater Building*

46 * *the Railroad Quiet Zone – and the 27th Street Wayfinding Signage (maintenance as needed)*

47 * *Streetlight replacement and Cooperative Safety – (B.I.D. Safe Zone)*

48

49 The DBP Plans to begin or continue working with City staff and departments on:

50 * *A Stockman Bank Building at 4th and Broadway*

51 * *Implementation of the most current City Parking Study*

52 * *New and expanded public parking*

53 * *Study and development of street level businesses (retention and recruitment)*

54 * *Study and development of a downtown conference facility*

55 * *Study and development of a "Transformation Campus" to address homelessness*

56 * *Expansion of the Historic District and well as pedestrian wayfinding*

57 * *Development of public gathering and green spaces*

58 * *Study and development of alternate modes of transportation and connectivity*

59

(B) Exhibit A, Lines 67 through 72 are amended to read:

67

68 Funding Requirements

69 For FY 2011, the DBP proposes an operation budget (see exhibit B) of \$172,000.00. This represents

70 9% decrease from FY 2010. For FY 2011, the DBP is requesting the full amount of the Operations
 71 Budget to be funded from Fund 203.
 72

(C) Exhibit A, Line 87 is amended to read:

87 sector improvements in the Downtown area beyond 2011. The DBP activities include

(D) Exhibit A, Lines 106, 107, 117 and 118 are amended to read:

106 Facilitate and implement approved Façade, Sign and Awning Incentive projects and
 107 continue to expand and develop this and similar incentive programs to grow the value of the TIFD

117 Explore alternate transportation modes and connections within and to the N. 27th TIFD from the
 118 airport, East Downtown, and the South Side Neighborhoods

(E) Exhibit A, Lines 138 through 148 are amended to read:

138 The DBP continues to implement and follow the plans, timetables, and observations detailed in
 139 the following documents:

140 The Downtown Framework Plan, 1997 and the Urban Design Sketchbook, 1998

141 The Market Potential for Housing in Downtown Billings, 2001

142 Downtown Billings Retail Market Thematic and Spatial Retail Clusters, 2002

143 Railroad Quiet Zone Study, 2005-2008 and the Wayfinding Plan, 2006

144 City Parking Study, 2009-2010

145 Market Analysis Proposed Executive Conference Center, 2002

146

147

148

149

(F) Exhibit B is amended as follows:

EXHIBIT B – Expenditures DBP Operations

	FY2010	FY2011	% of 2010
Staffing & Occupancy (Alliance)*	(\$135,888.00)	(\$138,547.00)	101.96%
Professional Services**	(\$35,500.00)	(\$23,800.00)	67.04%
Postage	(\$1,500.00)	(\$1,153.00)	76.87%
D & O Liability Insurance	(\$2,500.00)	(\$2,500.00)	100.00%
Travel	(\$9,000.00)	(\$5,000.00)	55.56%
Street Expenses	(\$3,000.00)	(\$1,000.00)	33.33%
Severance	(\$1,542.00)	\$0.00	0.00%
	(\$188,930.00)	(\$172,000.00)	91.039%

FY 2011 All Fund 203 -

Fund 203 \$ 524,706.00

DBP Operations \$ (172,000.00)

City Cost Allocations \$ (5,000.00)

Encumbered to Projects \$ (27,923.00)

Allocated to Projects \$ (117,600.00)

Potential Unencumbered \$ 202,183.00

2. Effective Date:

This Amendment shall be effective as of July 1, 2010.

3. Effectiveness of Contract Services Agreement:

Except as expressly provided herein, the Contract Services Agreement remains valid and effective, and nothing in this Amendment shall be deemed to waive or modify any of the provisions of the Contract Services Agreement. In the event of any conflict between the Contract Services Agreement, this Amendment, or any other amendment or addendum hereto, the document later in time shall prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment to Development Agreement on the day and year first written above.

City of Billings ("City")

By: _____

Its: _____

STATE OF MONTANA)

:ss

County of Yellowstone)

This instrument was acknowledged before me on _____, 2010 by
_____ as _____ of City of Billings.

(SEAL)

Printed Name: _____

Notary Public for the State of Montana

Residing at _____, Montana

My Commission expires: _____

Downtown Billings Partnership, Inc.

By: _____
Its: President

STATE OF MONTANA)
 :ss
County of Yellowstone)

 This instrument was acknowledged before me on _____, 2010 by
_____ as President of Downtown Billings Partnership, Inc..

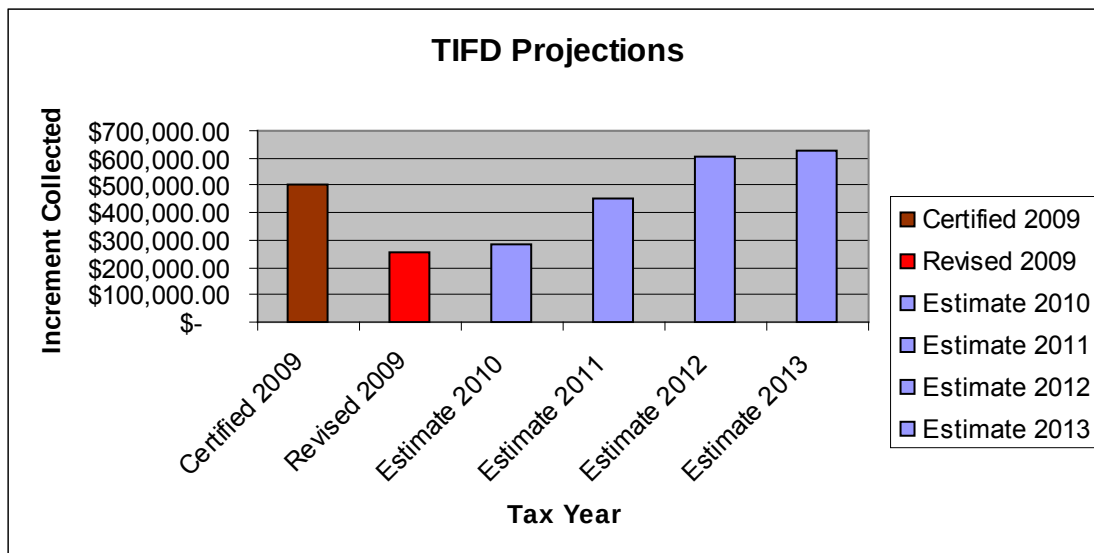
(SEAL)

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

Urban Renewal Budget/Work Planning – FY 2011

In August of 2009, the Department of Revenue (DOR) certified the taxable value growth (the increment) for the North 27th Street TIFD (Fund 203). According to our calculations, the TIFD was going to receive almost \$507,000 in increment funds to allocate to urban renewal projects, including the annual operations budget of the Downtown Billings Partnership. This certification came at the start of a new appraisal cycle combined with a continued economic downturn. As a result, a large portion of the property owners protested their new appraised value. In March of 2010, we made inquiries to the DOR as to the status of the protests and how that would translate into changes in the taxable value for FY 2010 (tax year 2009). They indicated, without firm commitment, that our increment revenue could drop as much as 50% (**\$253,000**). With that number in mind, the Budget Committee requested a “projection” of Fund 203 through tax year 2013 (Fiscal Year 2014). Below, please see that projection. The numbers include “improvements” that will come into play over the time span.

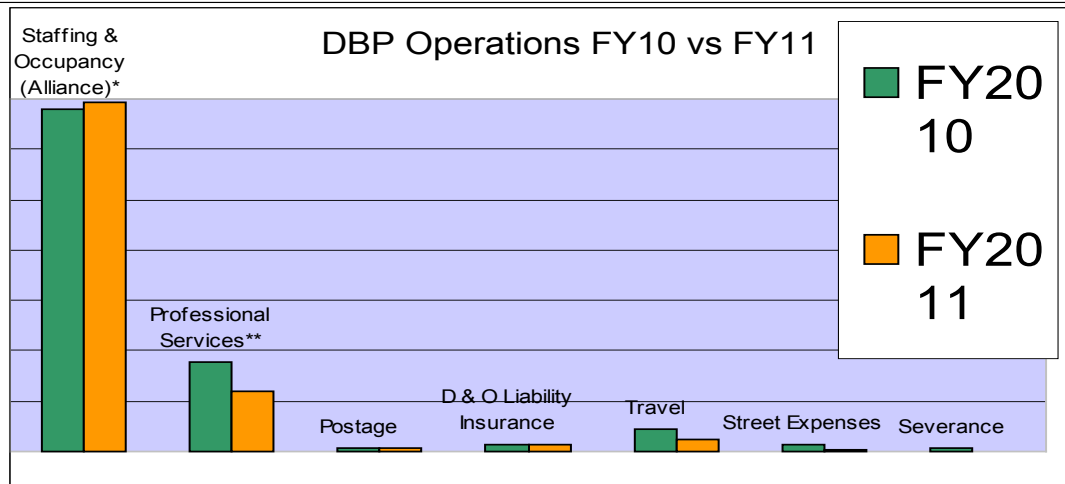
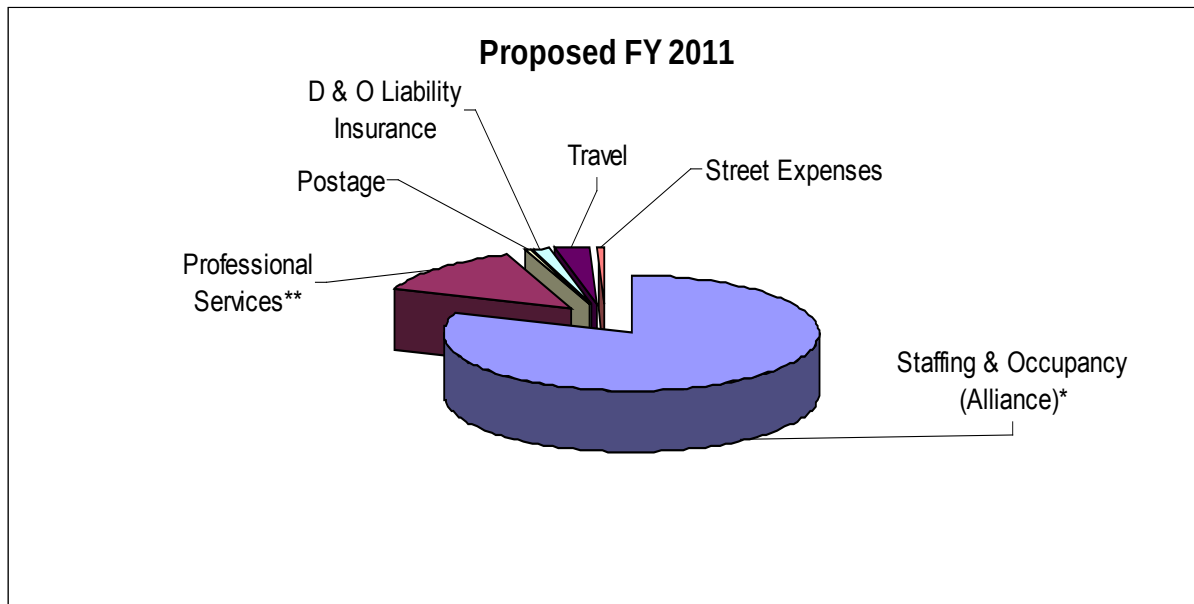
- ❑ FY 2011 Improvements: Stockman Bank property expansion – Stockman Bank partial construction – General building improvements – Other project growth (Babcock) – and a 3% overall value growth = **\$287,000**
- ❑ FY 2012 Improvements: Stockman Complete – Northern Hotel partial – General building improvements and a 3% overall value growth = **\$451,453**
- ❑ FY 2013 Improvements: Remaining Northern Hotel – Potential DBP Project growth – General building improvements and a 3% overall value growth = **\$603,209**
- ❑ FY 2014 Improvements: General building improvements and a 3% overall value growth = **\$630,519**



DBP Operations

Since 1998, the City of Billings has contracted with the Downtown Billings Partnership to assist the City Council with the management and growth of the downtown Urban Renewal Plans. The DBP has forged strong partnerships with the Downtown Billings Association and the Downtown Billings Business Improvement District, resulting in a “Downtown Alliance” that has taken us, collectively, well into the 21st Century, improved constituency contact, and increased clean and safe perception (and reality). Our FY 2011 Operations budget exemplifies our dedication to projects and consolidated cost savings.

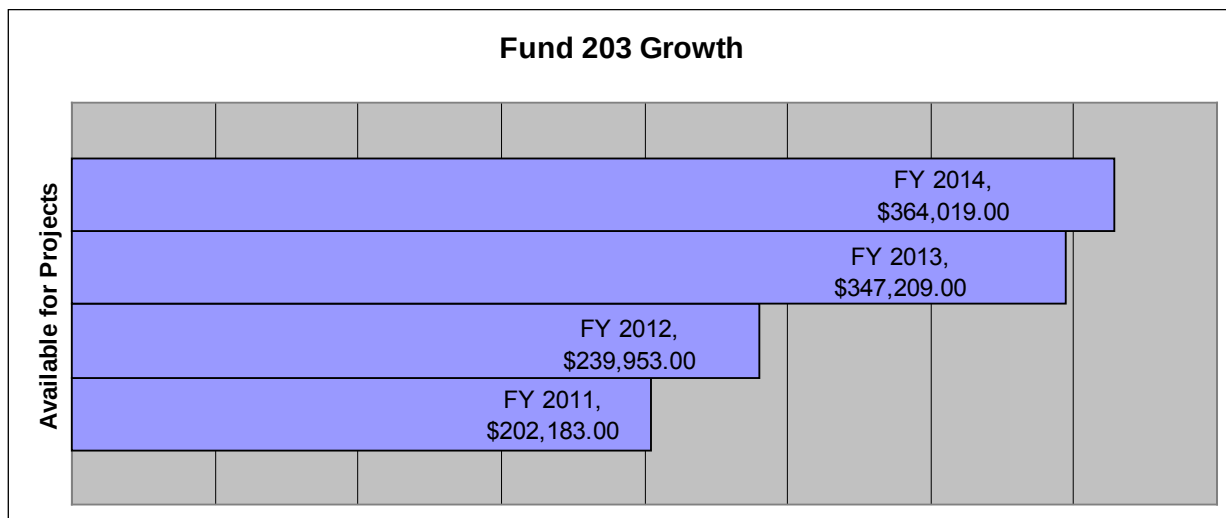
	FY2010	FY2011	% of 2010
Staffing & Occupancy (Alliance)*	(\$135,888.00)	(\$138,547.00)	101.96%
Professional Services**	(\$35,500.00)	(\$23,800.00)	67.04%
Postage	(\$1,500.00)	(\$1,153.00)	76.87%
D & O Liability Insurance	(\$2,500.00)	(\$2,500.00)	100.00%
Travel	(\$9,000.00)	(\$5,000.00)	55.56%
Street Expenses	(\$3,000.00)	(\$1,000.00)	33.33%
Severance	(\$1,542.00)	\$0.00	0.00%
	(\$188,930.00)	(\$172,000.00)	91.039%



Fund 203 Budget Projections through FY 2014

Using the growth predictions and projects noted on the first page, Fund 203 could anticipate project opportunities using the cumulative unencumbered funds amounting to about \$1.2 Million.

	FY 2011	FY 2012	FY 2013	FY 2014
Fund 203	\$ 524,706.00	\$ 451,453.00	\$ 603,209.00	\$ 630,519.00
DBP Operations	\$ (172,000.00)	\$ (181,000.00)	\$ (190,000.00)	\$ (200,000.00)
City Cost Allocations	\$ (5,000.00)	\$ (5,500.00)	\$ (6,000.00)	\$ (6,500.00)
Encumbered to Projects	\$ (27,923.00)	\$ -	\$ -	\$ -
Allocated to Projects	\$ (117,600.00)	\$ (25,000.00)	\$ (60,000.00)	\$ (60,000.00)
Potential Unencumbered	\$ 202,183.00	\$ 239,953.00	\$ 347,209.00	\$ 364,019.00
Cumulative Unencumbered				\$ 1,153,364.00



For Fiscal Year 2011, the DBP will need to cover several ongoing projects (Gateway Signage, Cooperative Safety/Public Enhancement, Property Appraisals/Pre-Development, Wayfinding Kiosks and Banners, and Historic District Expansion. This allows for up to \$303K (\$101K planned + \$202K pending) to be allocated to projects and programs (such as façade enhancement – mixed use parking structure - streetlights) as soon as we are certain of the collectible increment.

Date: 06/14/2010

TITLE: Babcock Theater Condominium Declarations and Association ByLaws

PRESENTED BY: Brent Brooks

Department: Legal

Information

PROBLEM/ISSUE STATEMENT

In 2008 the City Council approved a Development Agreement between the City and the Babcock, LLC, a local partnership that is renovating the Babcock Building, consisting of the Babcock Theater, adjacent second story apartments and ground floor retail spaces. The Development Agreement provided funding to the Babcock LLC of approximately \$1,900,000 for these renovations. This amount came from tax increment funds from the downtown Billings tax increment district that terminated in 2008. The Babcock LLC also secured funding from other sources for the property purchase and additional work. The \$1,900,000 is an advance to the Babcock LLC, secured by a Trust Indenture on the Babcock Building as security for the advance and for performance of the developer's obligations under the Development Agreement. Upon satisfactory completion of the developer's obligations the City's Trust Indenture will be released. As part of the Development Agreement, the Babcock LLC and City agreed that a condominium agreement would be prepared and approved to separate the Babcock Theater from the rest of the Babcock Building. Under the proposed Condominium Declaration there will be three condominium units established and the Babcock Theater will be one of those condominiums. Pursuant to the Development Agreement, the City will take title to the renovated Babcock Theater unit on or before April 1, 2016. The attached Condominium Declarations and Condominium Owners Association ByLaws are being presented to the Council for approval since they will govern the Babcock Theater before and after the City takes title to that condominium. These documents define and describe the condominium owners' relationships and provide rules concerning how the owners' association operates. City staff and staff for the Downtown Billings Partnership have extensively reviewed and revised these documents in cooperation with the Babcock LLC. So that the Babcock LLC may continue its renovations and secure additional financing to do so, these Condominium Declarations and ByLaws must be approved by the Council and then recorded with the County Clerk and Recorder.

ALTERNATIVES ANALYZED

Council may:

1. Approve the Condominium Declarations and Condominium Owners Association Bylaws; or
2. Disapprove the Condominium Declarations and Condominium Owners Association Bylaws.

FINANCIAL IMPACT

There is no immediate financial impact to the City arising from approval of these documents. When the City takes title to the Babcock Theater in 2016, there will be annual condominium association dues and other related expenses to fund maintenance and insurance for common areas owned by all three condominiums including the Babcock Theater.

RECOMMENDATION

Staff recommends that Council approve the attached Condominium Declarations and Association ByLaws.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Declaration](#)

Link: [By-Laws](#)

Return to:
The Babcock, LLC
115 N. Broadway, #515
Billings, MT 59101
File No. 37116

DECLARATION OF UNIT OWNERSHIP
FOR HISTORIC BABCOCK BUILDING

THE BABCOCK, LLC, does hereby make and submit for filing the following Declaration under the Unit Ownership Act of the State of Montana, Section 70-23-101, et seq. Montana Code Annotated.

SUBMISSION TO UNIT OWNERSHIP

The purpose of this Declaration is to submit the real property herein described and the improvements constructed thereon to the form of ownership and use provided by Chapter 23, Title 70, Montana Code Annotated, hereinafter referred to as the "Montana Unit Ownership Act". The definition of terms in this Declaration and the Bylaws of the Association shall be those definitions used in the Montana Unit Ownership Act, except as otherwise provided above. The real property included within the project, which shall be named "Historic Babcock Building", is located in Yellowstone County, Montana, is owned in fee simple by THE BABCOCK, LLC, and is more particularly described as follows:

All of Lots 7, 8, 9, 10, 11 and 12 and that part of Lot 6 described as follows:

Commencing at the northwest corner of said Lot 6; Thence in a southerly direction along the west line of said Lot 60.22 feet;
Thence in a northeasterly direction to the northeast corner of said Lot 6;
Thence in a westerly direction along the north line

of said Lot 6 to the point of beginning;

All in Block 93 of the Town of Billings, in the City of Billings, Yellowstone County, Montana, according to the official plat on file in the office-of the Clerk and Recorder of said County, under Document #16312.

The Babcock, LLC is party to a Development Agreement dated September 22, 2009 ("Development Agreement") with the City of Billings, Montana ("City"), a municipality of the State of Montana, and Downtown Billings Partnership, Inc. ("DBP"), for the redevelopment and restoration of the Historic Babcock Building and the ultimate conveyance of the Babcock Theater (Unit 1A herein) to the City or its assignee on or before April 1, 2016. City is also the beneficiary of a Deed of Trust dated October 2, 2008 recorded as a first priority mortgage lien against the Historic Babcock Building under Document No. 3482269, records of Yellowstone County, Montana ("City Deed of Trust") securing performance of the Development Agreement. As a result, City has interests as a future owner and as an Eligible Mortgage Holder against the Historic Babcock Building. Notwithstanding any other provisions of this Declaration, the rights and interests of the City and DBP under the Development Agreement and the City Deed of Trust and the duties and obligations of The Babcock, LLC to the City and DBP under the Development Agreement and the City Deed of Trust shall control over the provisions of this Declaration.

In the event of any conflict between the Development Agreement or the City Deed of Trust and these Declarations or the Bylaws of the Historic Babcock Building Non-Profit Owners Association, the provisions of the Development Agreement or the City Deed of Trust shall control until such time as Unit 1A is conveyed to the City; provided, however, that the floor plans attached as Exhibit A, pages 1 through 5, hereto shall control over the floor plans attached to the Development Agreement.

The provisions of this Declaration and the Bylaws of HISTORIC BABCOCK BUILDING NON-PROFIT OWNERS ASSOCIATION, shall be covenants running with the land and shall be binding on all owners, their tenants, employees, customers and guests, for so long as the real property described herein is subject to the provisions of the Montana Unit Ownership Act.

EASEMENTS

1. EASEMENTS.

There shall exist for the benefit of each unit and as a burden on the other units the following easements:

- (a) Easement through the general and limited common elements for ingress and egress for all persons making use of such common elements in accordance with the terms of this Declaration. Each unit owner and the owner's tenants shall have an unrestricted right of ingress and egress across the common elements to the owner's unit.
- (b) Easements through the units and common elements for maintenance, repair and replacement of the units and common elements. Use of these easements, however, for access to the interior of units shall be limited to reasonable hours, except that access may be had at any time in case of emergency
- (c) Every portion of a unit which contributes to the structural support of the building shall be burdened with an easement of structural support for the benefit of the common elements.
- (d) Easements through the units and common elements for all facilities for the furnishing of utility services within the building, which facilities shall include but not be limited to conduits, ducts, plumbing and wiring and access to those facilities for maintenance, repair and replacement; provided that the easements for such facilities through a unit shall be only substantially in accordance with the plans of the building. The right to place towers, receivers, generators, cables, wires, pipes or solar collectors on the exterior of the building shall require the prior written consent of the Board. Such consent may be withheld for any reason.
- (e) Easements for encroachments (and, maintenance thereof) of any portion of the general common elements or limited common elements upon a unit or units so long as they

stand, and easements for encroachments (and maintenance thereof) of any portion of a unit upon the general common elements, limited common elements, and upon an adjoining unit or units, so long as they stand.

Such encroachments and easements shall not be considered or determined to be encumbrances either on the general common elements, the limited common elements, or on the units for purposes of marketability of title.

2. GRANT OF ADDITIONAL EASEMENTS

a) The undersigned hereby grants an easement over and across the common elements for mail service, fire service, police protection and emergency services.

b) It is the intent of The Babcock, LLC and City that the lobby area adjacent to the Theater, described as the Arcade in Unit 1B, shall always be available for unrestricted use by the owner, operator and patrons of the theater for theater-related activities.

The undersigned hereby grants unto the City and to its successors and assigns that own, operate or occupy Unit 1A, , and to their servants, agents, employees, guests, assigns and invitees, a nonexclusive, irrevocable and permanent easement for unrestricted use of the Arcade in Unit 1B and the restrooms therein, as described on the attached Exhibit A, page 2 (Arcade). This easement shall be for the benefit of Unit 1A to provide access, additional lobby space and restrooms for use by persons participating in or attending theater-related events. The Babcock LLC and the Association shall ensure unrestricted use of the easement such that there is no conflict or interference with the easement granted herein.

This easement shall become effective upon conveyance of Unit 1A to City or its assignee. The Babcock LLC and the Association shall execute any further documents, now or in the future, necessary to carry into effect the grant of and intent of this easement. Upon completion of construction

of the Arcade, but prior to conveyance of Unit 1A to City, The Babcock LLC and the Association shall make the Arcade available for Theater-related events, consistent with the terms of this easement.

The owner or operator of Unit 1A shall pay a reasonable fee for cleaning and maintenance attributable to its use of the restrooms in the Arcade in Unit 1B. This fee shall include charges for restroom supplies and repairs reasonably related to its use of the restrooms. This easement shall run with the land for the benefit of Unit 1A and shall be binding upon the owner of Unit 1B and its successors and assigns.

3. POWER OF THE BOARD TO GRANT FURTHER EASEMENTS.

The Board of Directors of the Association is authorized and empowered to grant such licenses, easements, and rights of way for sewer lines, water lines, gas lines, television cable lines, telephone lines, underground conduits; and other public utility purposes over and through the common elements, as may be necessary and appropriate for the maintenance, preservation, and enjoyment of the common elements or the units, or for adding utility services to any unit.

DESCRIPTION AND OWNERSHIP OF PROJECT

4. DESCRIPTION OF PROJECT.

The project consists of the land described above and the multi-level building on that land. The building is of steel, timber, dimensional lumber, and reinforced concrete construction with brick and terra cotta siding, concrete foundation and membrane roof. The floor plans for each unit, the size of each unit, and the location and unit designation for each unit, are shown on the attached Exhibit A, pages 1 through 5. The site plan showing the location of the Building on the property is attached hereto as Exhibit B. Exhibits A and B are by this reference incorporated in this Declaration.

At present the Building contains 3 units, namely Unit 1A, Unit 1B and Unit 1C, as shown on Exhibit "A". The owner of any unit shall have the right to divide its unit into separate smaller units by building one or more additional common walls within the owner's existing unit; provided that Unit 1A, the Arcade in Unit 1B, and the General or Limited Common Areas shall not be divided without the written consent of the owner of Unit 1A and the City of Billings so long as the City holds the City Deed of Trust. Each new smaller unit shall have a separate door for ingress and egress to the common areas on the street. If a unit is divided, the percentage of undivided interest in the common elements appurtenant to the unit before division shall be divided among the new smaller units created by the division in proportion to the floor area of each smaller unit. When a unit is divided, the owner of the units shall record an amendment to this Declaration, showing the floor plans for the new smaller units and setting forth the undivided interest in the general common elements appurtenant to each new unit. A portion of any divided unit may be designated as limited common elements, to be owned and used by the owners of some or all of the divided units.

Developer reserves the right to modify or change the plans shown on the attached Exhibit A as to Units 1B and 1C (but not the plans for Unit 1A, the Arcade in Unit 1B, and the General or Limited Common Areas), and to amend this Declaration to reflect these changes or to show a division of units. Subject to the foregoing, each owner and each lender, by acceptance of a deed to a unit or recordation of a mortgage on a unit, shall be deemed to consent to such modification or change.

5. DESCRIPTION OF UNIT.

Each unit shall consist of a separate space bounded by the surface of the floor, the surface of the ceiling, the center of the interior common walls between two units, if any, the interior surface of walls which separate a common area and the interior of a unit, and the interior surface of the exterior building walls adjoining the unit.

The doors, windows, exterior awnings, ventilation systems, heat pumps, and furnaces and air conditioners, if any, and utility lines and pipes which serve only one unit are also part of the unit. The areas of the roof above Unit 1A and above Unit 1B are each respectively part of the unit covered by that area of the roof as depicted on Exhibit A, page 5.

The boundaries of each unit are shown on the attached Exhibit A.

6. COMMON ELEMENTS.

a) The General Common Elements include all of the land described above, the exterior walls and foundation of the building, interior walls which are not part of a unit or a limited common area, and the following:

- i. All hallways, storage rooms, supply closets, boiler rooms and utility rooms labeled "GC" or "Common" on the plans attached as Exhibit A;
- ii. The sprinkler system which provides fire protection;
- iii. The utility chases, air vents and boiler flue which run vertically through the building;
- iv. All utility lines and pipes which serve more than one unit;
- v. Electrical panels.

Access to the utility chases and the mechanical and utility rooms and supply closet shall be restricted to the persons designated in writing by each Unit owner. As indicated on the attached floor plans there are encroachments in the alley for air intake for the theater and a utility chase for the entire building. The maintenance and repair of the air intake for the theater shall be the responsibility of Unit 1A. The utility chase shall be a General Common Element to be maintained and repaired by the Association.

As indicated on the attached basement floor plan, portions of the basement consisting of sidewalk vaults are located in the public right of way. Such portions of the basement are not part of any unit, the Historic Babcock Building, or the common areas. Each unit owner and any tenant

of a unit owner shall indemnify and hold City harmless from any unit owner's or tenant's activities within the sidewalk vault adjoining and accessed by the unit owner's unit.

b) At present time, there are no Limited Common Elements.

c) In the event it is unclear whether an improvement is a common element or a part of a unit, the exterior of the building and improvements shared by or serving more than one unit shall be common elements and those inside a unit shall be part of the unit served unless this Declaration states otherwise.

7) OWNERSHIP.

Each unit owner shall be a fee simple owner of the unit and of an undivided interest in the common elements. The percentage of the undivided interest for each unit is as follows:

Unit 1A	38%
Unit 1B	60%
Unit 1C	2%

Each unit, an appurtenant undivided interest in the common elements, the use of limited common elements reserved for that unit, membership in HISTORIC BABCOCK BUILDING NON-PROFIT OWNERS ASSOCIATION and the assessment account for that unit shall together comprise one unit, shall be inseparable, and may be conveyed, devised or encumbered only as a unit. Any conveyance, encumbrance, judicial sale or other voluntary or involuntary transfer of an individual unit owner's interest in the common elements shall be void unless the unit to which that interest is attached is also included in the transfer.

MEMBERSHIP IN HISTORIC BABCOCK BUILDING
NON-PROFIT OWNERS ASSOCIATION

Each unit owner shall be a member of HISTORIC BABCOCK BUILDING NON-PROFIT OWNERS ASSOCIATION. Membership shall be appurtenant to and may not be separated from ownership of a unit. Owners shall be entitled to one vote for each unit owned. Votes shall be weighted, with the vote for a unit equaling the undivided interest in the common elements attached to that unit. When more than one person holds an interest in any unit, all such persons shall be members. The vote for such a unit shall be exercised as the owners determine, but in no event shall more than one vote be cast for a unit. The Bylaws of the Association shall include a voting agreement between current and future unit owners ensuring City the right to elect one director on the Association's three director Board of Directors.

USE

Units may be used for any lawful business, office, storage or commercial purpose, or for residences. The owner of two or more adjacent units may remove or perforate the wall or walls separating the units and use the units as a single business, residence, office or storage area, so long as the structural integrity of the building is not affected and any removed or perforated walls are replaced before the sale of any of the units. If an owner decides to remove walls between units, the owner of such units shall still be entitled to all rights of ownership of separate units and be subject to all obligations of separate units as provided for herein and contained in the Bylaws of the Association.

Additional restrictions on use are set forth in the Bylaws of the Association.

RESTRICTIONS ON LEASING.

Owners may lease all or a part of their unit. Any lease or rental agreement shall be in writing and shall subject the tenant to the provisions of this Declaration, the Bylaws for the Association, and all rules and regulations adopted by the Association. Owners shall be responsible for any violation by their Tenants of the provisions of this Declaration, the Bylaws of the Association or any rules and regulations adopted by the Association unless the owner has designated the tenant as the unit owner pursuant to the procedure set forth in 70-23-102(16) MCA. Owners shall not designate a tenant as a unit owner if the tenant's lease term is for less than one year or if the tenant leases only a part of the owner's unit.

COMMON EXPENSES

a) General Common Expenses. All of the following Association expenses shall be charged to the unit owners as a general common expense, according to each unit owner's percentage of undivided interest in the general common elements:

- ii. Administrative expenses of the Association, including management, accounting and legal fees incurred by the Association;
- iii. The Association's costs of enforcing this Declaration and the Bylaws and rules, and regulations of the Association to the extent such costs are not paid by the violating member;
- iv. Except as otherwise provided herein, the cost of maintenance, repair and replacement of general common elements, including the cost of maintenance and repair of the exterior surfaces of the building, except the roof, windows and doors;

- v. Casualty, fidelity and liability insurance premiums for the units and common areas, as provided in the Bylaws of Historic Babcock Building Non-Profit Owners Association;
- vi. All bills for common utilities, and all bills for garbage removal if the cost of such removal is not included in the property tax bills for each unit;
- vii. Salaries of employees of the Association, if any, and compensation of a manager and other agents of the Association, if any.

b) Limited Common Expenses. All costs of maintenance, repair and replacement of limited common elements used by two or more units shall be charged to the unit owners having the right to use the limited common elements. The share of each unit owner shall equal the undivided interest in the common elements appurtenant to that owner's unit, divided by the undivided interest in the common elements appurtenant to all units having the right to use the limited common element, multiplied by the total expense(s) to be shared. There are presently no limited common elements reserved for the use of a single unit.

c) Joint and Several Liability. Co-owners of a unit shall be jointly and severally liable for payment of common expenses for the unit owned.

d) Expenses Due to Misuse or Neglect of Owner. Expenses for maintenance or repairs due to the misuse or neglect of a unit owner shall be charged to such unit owner, and shall be payable solely by that owner. The charges shall be a lien on the unit of the responsible owner; the lien may be foreclosed by the Association in the same manner a lien for common expenses.

8) COVENANT TO PAY MAINTENANCE ASSESSMENTS.

Assessments shall be made by the Association for all common expenses set forth in Section above or elsewhere in this Declaration or the Bylaws of the Association. Each unit owner, by acceptance of a deed, whether or not it shall be expressed in said deed, is deemed to covenant and agree to pay to the Historic Babcock Building Non-Profit Owners

Association, all periodic and special assessments made by the Association for common expenses and to waive any right said owner may have, under the laws of the United States or the State of Montana, to claim a homestead exemption for said assessments.

9) REMEDIES FOR NON-PAYMENT OF ASSESSMENTS.

All unpaid sums assessed by the Association for common expenses and utility expenses chargeable to any unit, and all other monies owed by a unit owner to the Association, together with interest, late payment fees, collection costs, costs of suit or arbitration and reasonable attorney fees, shall constitute a lien on such unit, and if filed of record, may be foreclosed in the same manner as a construction lien. During any such foreclosure, the unit owner shall be required to pay a reasonable rental for the unit, and type plaintiff in such foreclosure action shall be entitled to the appointment of a receiver to collect the rent.

Each assessment for common expenses and for utility expenses, together with interest, late payment fees, collection costs and costs of suit or arbitration, and reasonable attorney fees, shall also be the personal obligation of the owner of the unit against which the assessment was made at the time the assessment fell due, and a suit or arbitration proceeding to recover a money judgment for unpaid assessments or for other monies owed to the Association shall be maintainable by the Association against said owner without foreclosing or waiving the lien securing the same.

All costs of collection of delinquent assessments, including but not limited to court costs, costs of filing liens, and attorney fees, shall be the obligation of the non-paying unit owner and may be added to the next regular assessment for that unit. Such costs shall be a lien on the unit of the non-paying owner and, if unpaid, the lien may be foreclosed in the same manner as a lien for unpaid common expenses.

PROTECTION OF CITY/LENDERS.

a) Eligible Mortgagee Protection. Except as specifically provided in this Declaration or in the Montana Unit Ownership Act, no provision of this Declaration shall be construed to grant to any owner or to any other person, any priority over any lien rights of an Eligible Mortgage Holder pursuant to its Security Interest in the case of distributions of insurance proceeds or condemnation awards.

b) Subordination. Notwithstanding any contrary provision of this Declaration, the lien of any assessment for common expenses upon any unit (and any penalties, interest on assessments, late charges or the like) shall be subordinate to, and shall in no way affect the rights of an Eligible Mortgage Holder; provided, however, that such subordination shall apply only to assessments on a unit which have become due and payable prior to a sale or transfer of such unit pursuant to a decree of foreclosure, or to any deed or other proceeding in lieu of foreclosure, and any such sale or transfer in foreclosure or in lieu of foreclosure shall not relieve the purchaser of the unit from liability for any assessment thereafter becoming due, nor from the lien of any such subsequent assessment.

c) Notice to Eligible Mortgage Holders. The Association shall give prompt written notice to each Eligible Mortgage Holder of:

- i. Any casualty loss which affects a material portion of the condominium project or any unit in which there is a security interest held by such Eligible Mortgage Holder;
- ii. Any delinquency in the payment of common expense assessments owed by an owner whose unit is subject to a first security interest held by such Eligible Mortgage Holder, which remains uncured for a period of 60 days;
- iii. Any lapse, cancellation, or material modification of any insurance policy or fidelity bond maintained by the Association;
- iv. Any proposed action which would require the consent of a specified percentage of Eligible Mortgage Holders; and
- v. Any judgment rendered against the Association.

d) Inspection of Books. The Association shall permit any Eligible Mortgage Holder to inspect the books and records of the Association during normal business hours.

e) Financial Statements. The Association shall provide any Eligible Mortgage Holder, upon written request, with a copy of an annual financial statement from the Association within 90 days following the end of each fiscal year of the Association. Such financial statement may be audited by an independent certified public accountant if any Eligible Mortgage Holder requests it, in which case the Eligible Mortgage Holder shall bear the cost of the audit. The Association shall require that the cost of audit be paid in advance.

f) Attendance at Meetings. Any representative of an Eligible Mortgage Holder may attend and address any meeting which an owner may attend.

g) Enforcement. The provisions of this Section are for the benefit of Eligible Mortgage Holders and their successors, and may be enforced by any of them by any available means, at law, or in equity.

MISCELLANEOUS

10) PROCESS.

Service of process in the cases provided for in Section 70-23-901, Montana Code Annotated, shall be made upon KIMBERLY OLSEN, of 208 North Broadway, Suite 350, Billings, Montana 59101. This provision may be amended in the manner provided in Section 70-23-902, MCA.

11) RIGHTS AND OBLIGATIONS OF DEVELOPER.

Developer shall have all of the rights and duties afforded to any owner under the terms of this Declaration, the Bylaws of the Association, and Montana law.

12) AMENDMENT.

This Declaration shall be amended only by written consent of the owners of 75% of the common elements and by written consent of City, so

long as City holds the City Deed of Trust. Amendments of a material adverse nature to Eligible Mortgagee Holders must be approved by Eligible Mortgagee Holders that represent at least 51% of the votes of units that are subject to mortgages. Approval shall be assumed when an Eligible Mortgagee Holder fails to submit a response to any written proposal for an amendment within sixty days after it receives proper notice of the proposal, provided the notice was delivered by certified or registered mail, with a "return receipt" requested, provided the notice references the 60 day waiver deadline.

All amendments to the Declaration shall be recorded in the office of the Yellowstone County Clerk and Recorder, Billings Montana.

13) UNITS SUBJECT TO DECLARATION, BYLAWS, RULES AND REGULATIONS, AND RESTRICTIVE COVENANTS.

All present and future owners of units shall be subject to, and shall comply with the provisions of this Declaration, the Bylaws, restrictive covenants, and rules and regulations adopted by the HISTORIC BABCOCK BUILDING NON-PROFIT OWNERS ASSOCIATION, as these instruments may be amended from time to time. The execution of a purchase contract by a unit owner or the acceptance of a deed thereto shall constitute acceptance of the provisions of such instruments by such owner. All owners shall be responsible for insuring compliance by their tenants, family members, customers, other occupants of their unit and their guests. The provisions of the Declaration and the Bylaws, restrictive covenants and rules and regulations adopted by the Historic Babcock Building Owner's Association shall be covenants running with the land and shall bind any person having an interest in such unit as though the provisions were recited and fully stipulated in each deed or conveyance thereto. The invalidity of any provision of this Declaration shall not affect in any manner the: validity or enforceability of the remainder of the Declaration. No provision in this Declaration shall be deemed to have been

waived by reason of any failure to enforce it, irrespective of the number of violations which may occur.

14) RIGHTS OF ACTION.

The Historic Babcock Building Owner's Association and any aggrieved unit owner shall have the right to maintain an action for specific performance, for damages and/or for injunction, against any unit owner or the Association for failure to comply with the provisions of this Declaration or the Bylaws of the Association, or any restrictive covenants adopted by the Association.

The prevailing party in any such action and in binding arbitration shall be entitled to recover its costs and attorney fees actually incurred from the losing party. In addition, the Association shall be entitled to recover from any owner violating the provisions of this Declaration, the Bylaws of the Association, or Rules and Regulations duly adopted by the Association, including failure to pay assessments when due, all costs and attorney fees incurred in compelling compliance without filing for arbitration or bringing a court action. Owners shall be responsible for non-compliance by their tenants.

15) CONFLICTS.

In the event of any conflict between this Declaration and the provisions of the Bylaws of Historic Babcock Building Owners Association, the provisions of this Declaration shall govern and apply.

16) DEFINITIONS.

In the interpretation of this Declaration and Bylaws for Historic Babcock Building Non-Profit Owners Association, the following definitions shall apply:

- a. "Association" means the HISTORIC BABCOCK BUILDING NON-PROFIT OWNERS ASSOCIATION, being all the unit owners acting as a group in accordance with this Declaration and duly adopted Bylaws.
- b. "Building" means the multiple unit Historic Babcock Building located on the real property described herein.

- c. "Common Elements" means the general common elements and the limited common elements.
- d. "Common Expenses" means the general common expenses and the limited common expenses.
- e. "Developer" is THE BABCOCK, LLC, or any entity to whom THE BABCOCK, LLC assigns its development rights. A grant of a deed to a single unit shall not be deemed a transfer of development rights.
- f. "Eligible Mortgage Holder" means the holder of a first mortgage or trust indenture on any unit and the City of Billings, so long as it is the holder of a deed of trust on any unit, whether or not that deed of trust is a first mortgage, which has requested, in writing, that the Association notify it of any proposed action requiring the consent of a specified percentage of eligible mortgage holders.
- g. "General Common Elements" are defined in Section 5(a) of this Declaration. Any portion of the project not identified as part of a unit or as a limited common element shall be a general common element.
- h. "Limited Common Elements" means those common elements designated in this Declaration or by agreement of the unit owners as reserved for the use of fewer than all of the unit owners.
- i. "Majority of the Unit Owners" means those owners who own more than 50% of the undivided interest in the common areas.
- j. "Unit" means a separate living, office, storage or commercial space, as defined in paragraph 4 of this Declaration.
- k. "Unit Owners or Owner" means the person, partnership, LLC, corporation or city owning a unit, including a contract purchaser if a Notice of Purchaser's Interest is recorded with the Yellowstone County Clerk and Recorder, and including co-owners. A lessee of a unit shall not be considered a unit owner.
- l. "Utility Services" is broadly defined to include provision of gas, electricity, water and sewer, television, telephone, internet and other computer services, whether wireless or by wire or cable, and other communication systems and energy systems.

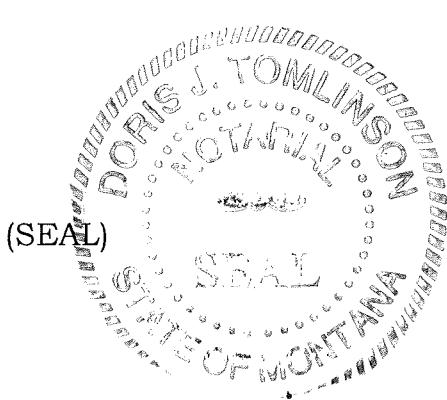
DATED this 26 day of MAY, 2010.

THE BABCOCK, LLC

By: Donald J. Olsen
Donald J. Olsen, President

STATE OF MONTANA)
 : ss.
County of Yellowstone)

This instrument was acknowledged before me on
May 26, 2010, by _____ and
Donald J. Olsen, President of THE BABCOCK, LLC, a
Montana limited liability company.



Doris J. Tomlinson
Doris J. Tomlinson
(print or type name of notary)
Notary Public for the State of Montana
Residing at Billings, Montana
My Commission Expires July 30, 2012

CONSENT OF LENDER AND NOTICE

The undersigned Beneficiary of a Trust Indenture on the above-described real property hereby consents to submission of said property to the provisions of the Montana Unit Ownership Act and to the recordation of this Declaration of Unit Ownership.

City hereby requests that the Association notify it of any proposed action requiring the consent of a specified percentage of Eligible Mortgage Holders under this Declaration of Unit Ownership.

By executing this Consent, City assumes no liability for the Historic Babcock Building or the activities of the Historic Babcock Building Non-Profit Owners Association.

CITY OF BILLINGS

BY: Tom Hanel, Mayor

“LENDER”

STATE OF MONTANA)
 : ss.
County of Yellowstone)

This instrument was acknowledged before me on _____, 2010, by Tom Hanel, Mayor of the City of Billings.

(SEAL)

(print or type name of notary)
Notary Public for the State of Montana
Residing at Billings, Montana
My Commission Expires _____, 20__

CERTIFICATE

The undersigned, being the duly authorized agent of the Department of Revenue of the State of Montana, within the County of Yellowstone, herewith executes the following certificate relating to HISTORIC BABCOCK BUILDING situated on the following described real property:

All of Lots 7, 8, 9, 10, 11 and 12 and that part of Lot 6 described as follows:

Commencing at the northwest corner of said Lot 6;
Thence in a southerly direction along the west line of said Lot 6 0.22 feet;
Thence in a northeasterly direction to the northeast corner of said Lot 6;
Thence in a westerly direction along the north line of said Lot 6 to the point of beginning;

All in Block 93 of the Town of Billings, in the City of Billings, Yellowstone County, Montana, according to the official plat on file in the office of the Clerk and Recorder of said County, under Document #16312.

The undersigned herewith certifies that:

1. The name "HISTORIC BABCOCK BUILDING" is in compliance with 70-23-303, MCA, and
2. All taxes and assessments due and payable for the said real property have been paid to date.

DATED this 19th day of October, 2009.

MONTANA DEPARTMENT OF REVENUE

By: Beth Connaghan

CERTIFICATE

The undersigned, being the duly authorized agent of the Planning and Community Services Department for the City of Billings, Yellowstone County, Montana, herewith executes the following Certificate relating to HISTORIC BABCOCK BUILDING situated on the following real property:

All of Lots 7, 8, 9, 10, 11 and 12 and that part of Lot 6 described as follows:

Commencing at the northwest corner of said Lot 6;
Thence in a southerly direction along the west line of said Lot 60.22 feet;
Thence in a northeasterly direction to the northeast corner of said Lot 6;
Thence in a westerly direction along the north line of said Lot 6 to the point of beginning;

All in Block 93 of the Town of Billings, in the City of Billings, Yellowstone County, Montana, according to the official plat on file in the office of the Clerk and Recorder of said County, under Document #16312.

The undersigned herewith certifies that:

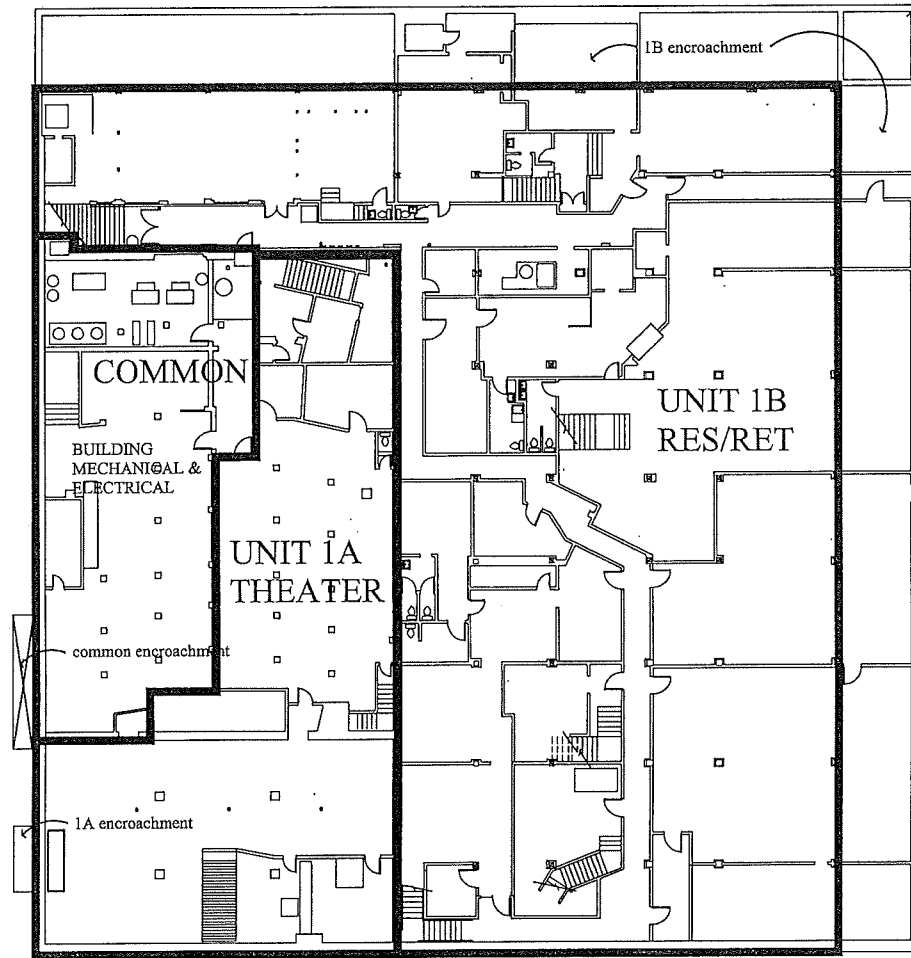
1. The condominium constructed on the land above written is exempt from the provisions of MCA Sections 76-3-101, et seq., pursuant to MCA Section 76-3-203(2).

Specifically:

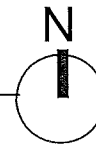
The proposal for HISTORIC BABCOCK BUILDING is in conformance with applicable local zoning regulations where local zoning regulations are in effect.

DATED this 27th day of May, 2010.

By: 
Planning and Community Services
Department, City of Billings,
Yellowstone County, Montana



BASEMENT



FLOOR AREA	20,960 SF
UNIT 1A-THEATER	4,835 SF
UNIT 1B	13,275 SF
UNIT 1C	0 SF
COMMON	2,850 SF



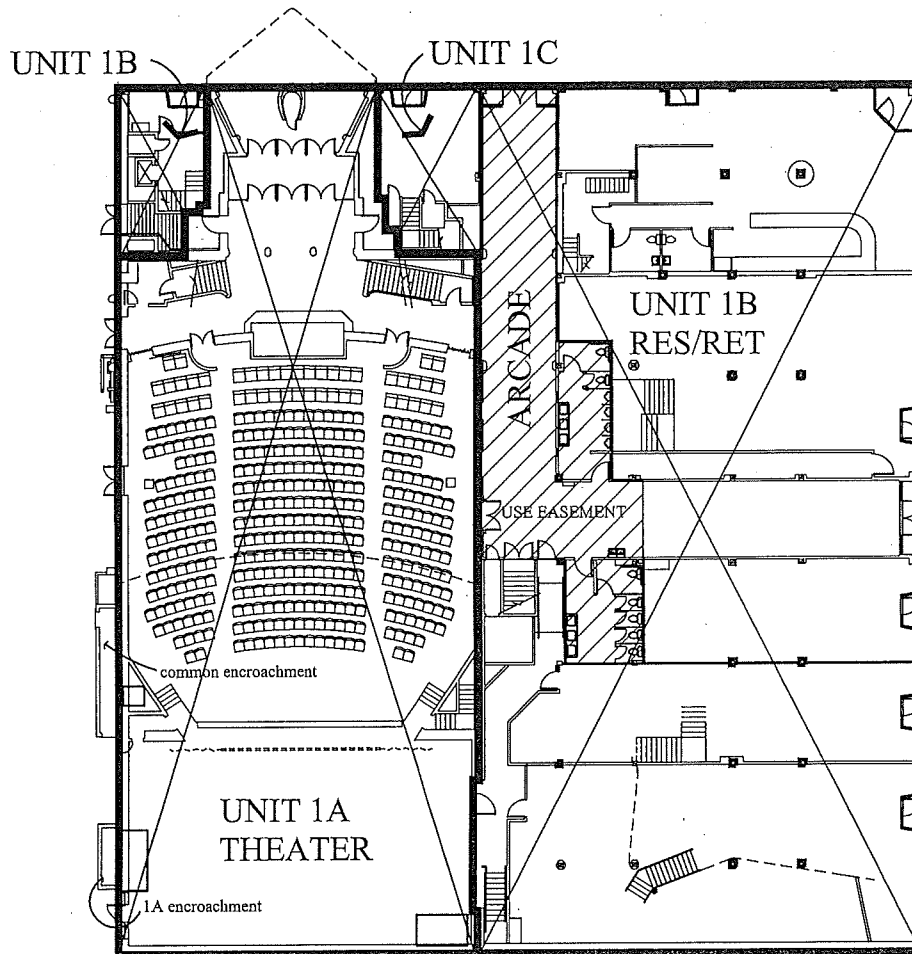
O2 ARCHITECTS
208 N. BROADWAY #350
BILLINGS, MONTANA 59101
FAX 406-256-7123
PHONE 406-259-7123

BASEMENT FLOOR PLAN

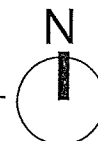
BABCOCK THEATRE BUILDING 2ND & 28TH ST BILLINGS, MONTANA

04/30/10

EXHIBIT A
PAGE 1



GROUND FLOOR



FLOOR AREA	20,360 SF
UNIT 1A-THEATER	8,495 SF
UNIT 1B	11,365 SF
UNIT 1C	500 SF
COMMON	0 SF

O²A

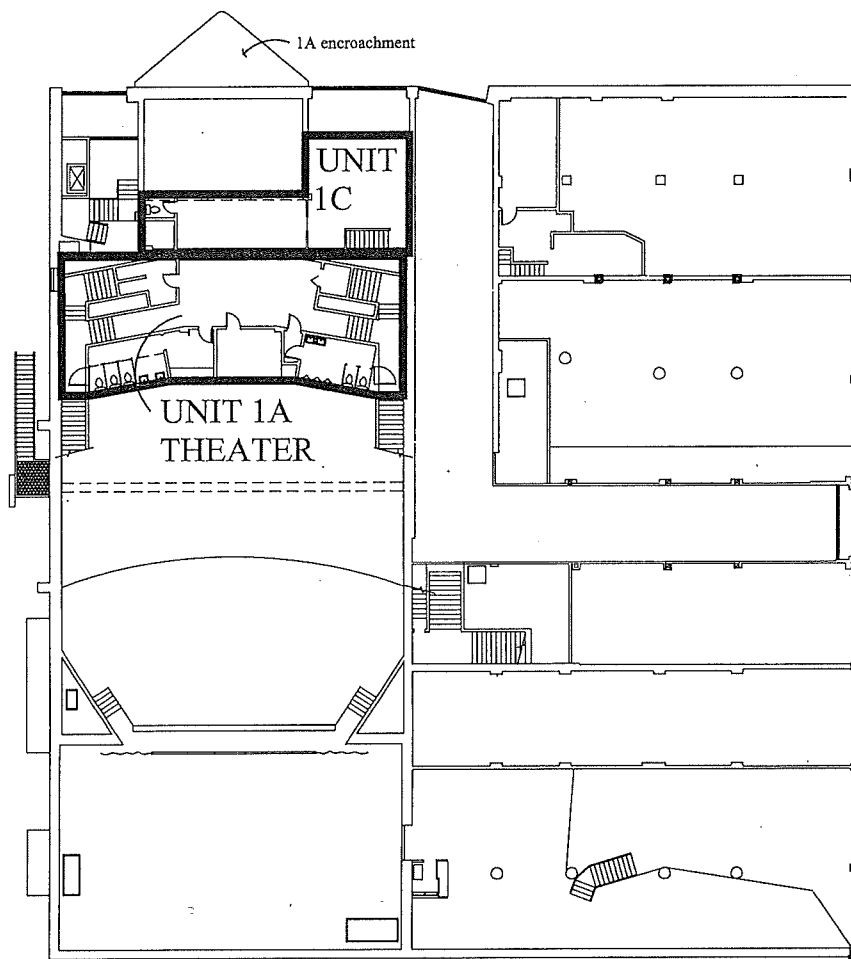
O2 ARCHITECTS
208 N. BROADWAY #350
BILLINGS, MONTANA 59101
FAX 406-256-7123
PHONE 406-259-7123

GROUND FLOOR PLAN

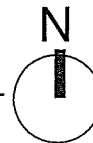
BABCOCK THEATRE BUILDING 2ND & 28TH ST BILLINGS, MONTANA

04/30/10

EXHIBIT A
PAGE 2



MEZZANINE



FLOOR AREA	2,015 SF
UNIT 1A-THEATER	1,355 SF
UNIT 1B	0 SF
UNIT 1C	660 SF
COMMON	0 SF



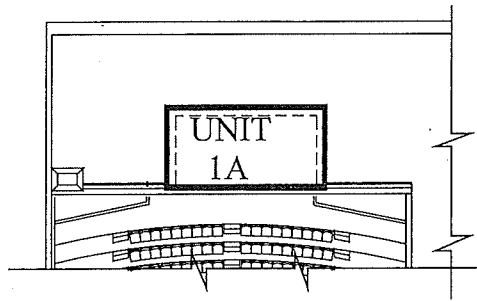
O2 ARCHITECTS
208 N. BROADWAY #350
BILLINGS, MONTANA 59101
FAX 406-256-7123
PHONE 406-259-7123

MEZZANINE FLOOR PLAN

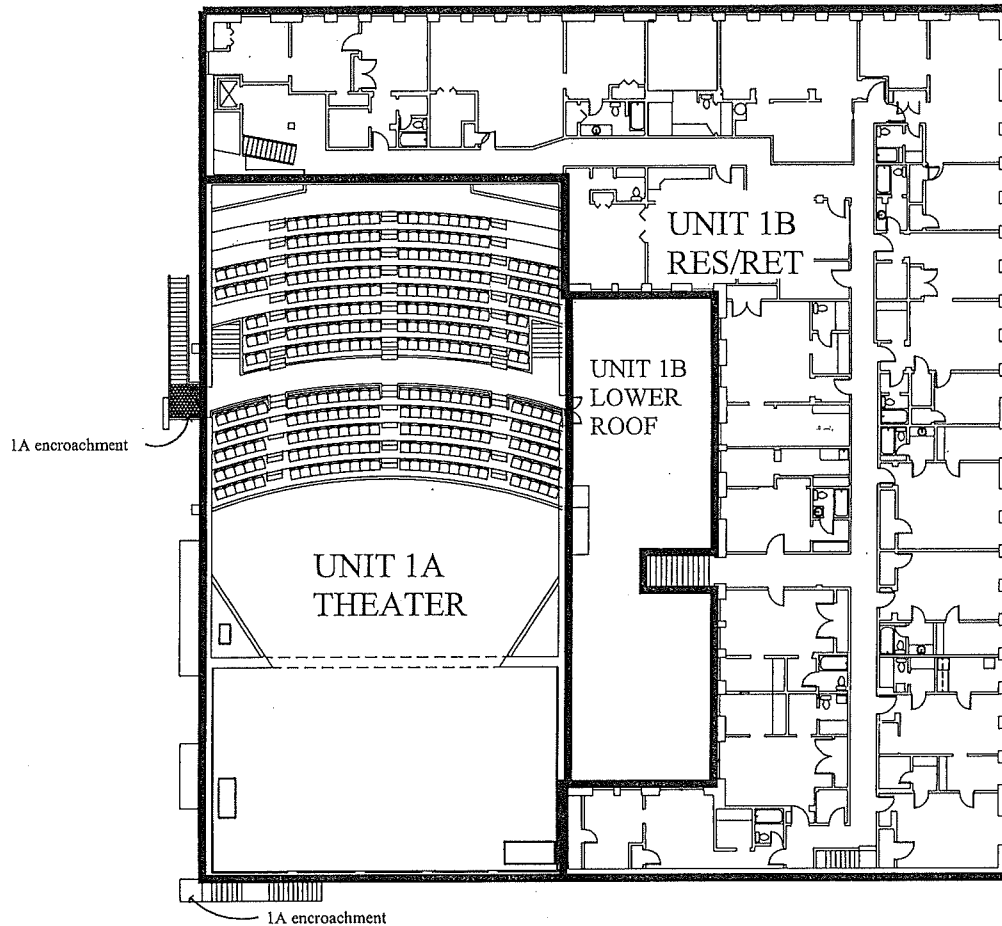
BABCOCK THEATRE BUILDING 2ND & 28TH ST BILLINGS, MONTANA

04/30/10

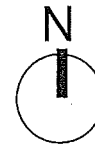
EXHIBIT A
PAGE 3



PARTIAL SECOND FLOOR (PROJECTION BOOTH)



SECOND FLOOR



FLOOR AREA	19,675 SF
UNIT 1A-THEATER	8,455 SF
UNIT 1B	11,220 SF
UNIT 1C	0 SF
COMMON	0 SF

O²A

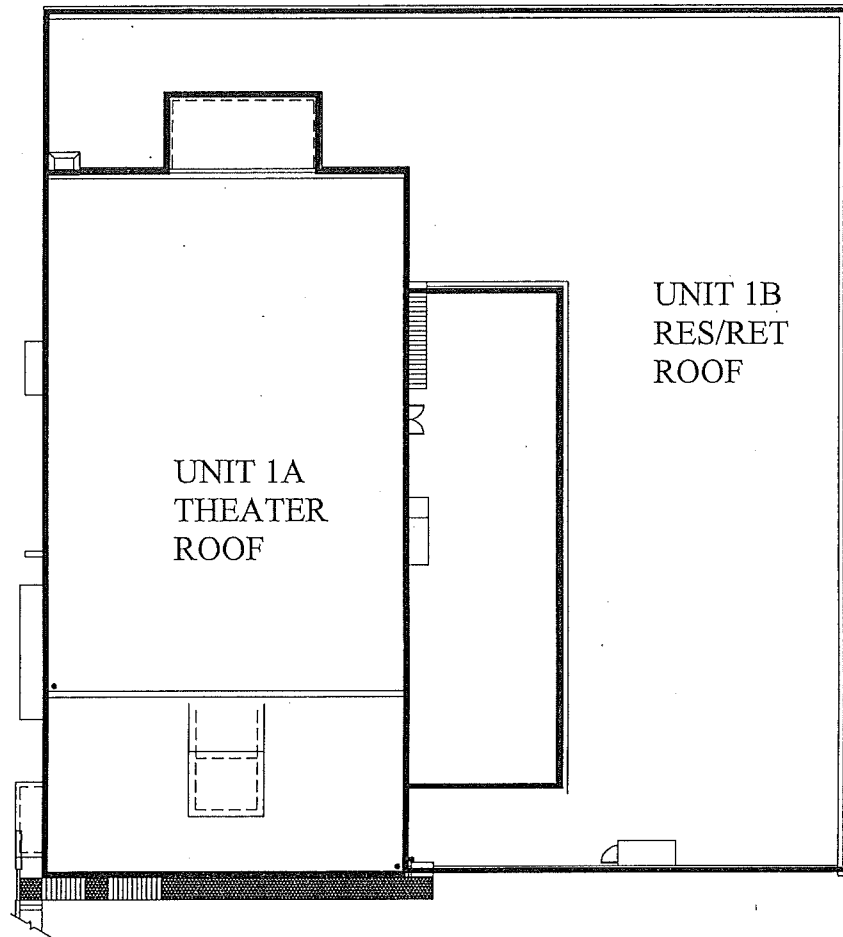
O2 ARCHITECTS
208 N. BROADWAY #350
BILLINGS, MONTANA 59101
FAX 406-256-7123
PHONE 406-259-7123

UPPER FLOOR PLAN

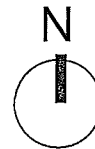
BABCOCK THEATRE BUILDING 2ND & 28TH ST BILLINGS, MONTANA

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EXHIBIT A
PAGE 4



UPPER ROOF



O²A

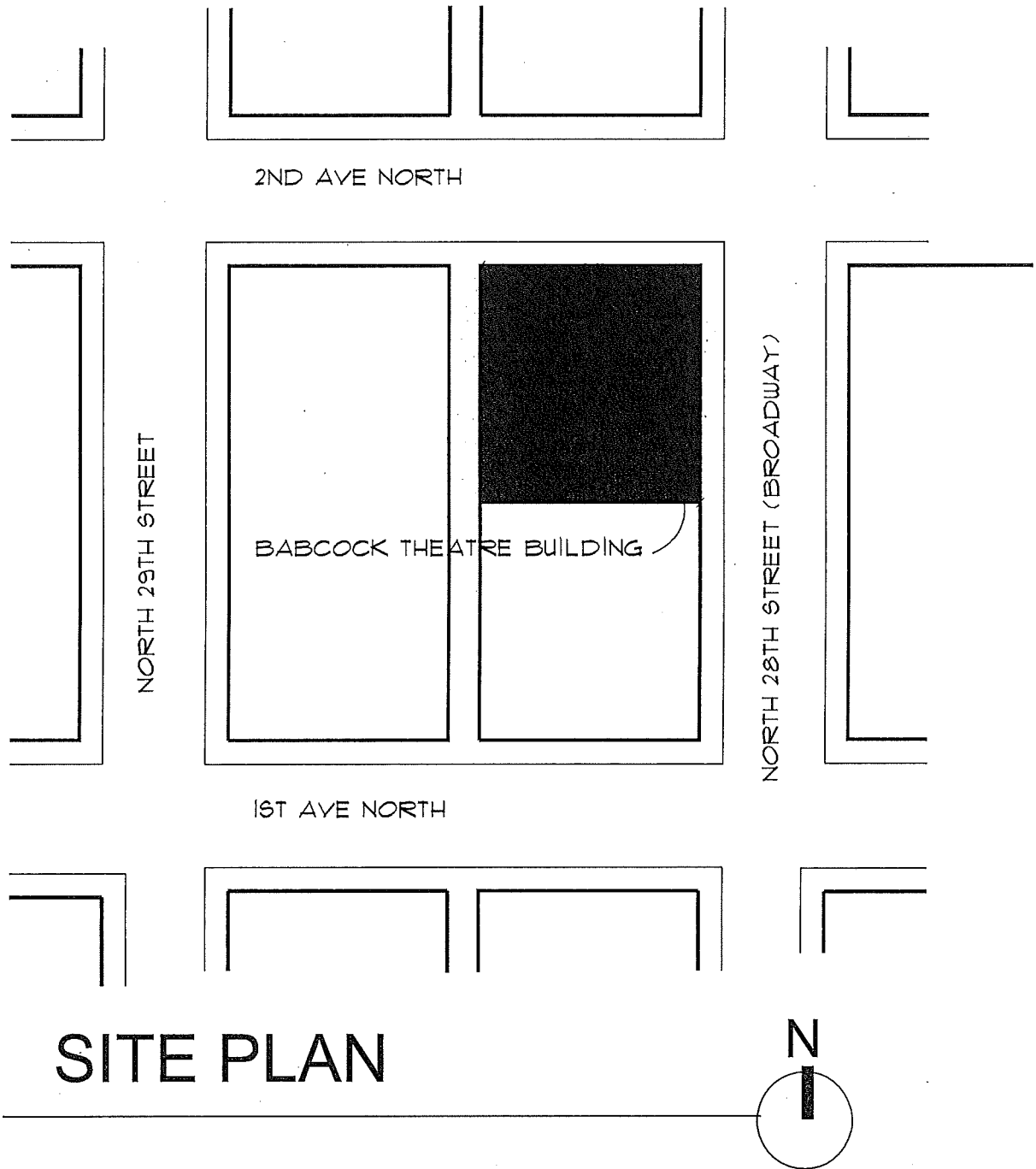
O2 ARCHITECTS
208 N. BROADWAY #350
BILLINGS, MONTANA 59101
FAX 406-256-7123
PHONE 406-259-7123

ROOF PLAN

BABCOCK THEATRE BUILDING 2ND & 28TH ST BILLINGS, MONTANA

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PAGE 5



O²A

O2 ARCHITECTS
208 N. BROADWAY #350
BILLINGS, MONTANA 59101
FAX 406-256-7123
PHONE 406-259-7123

SITE..PLAN

BABCOCK THEATRE BUILDING 2ND & 28TH ST BILLINGS, MONTANA

04/30/10

EXHIBIT B
PAGE 1

Return to:
The Babcock, LLC
115 N. Broadway, #515
Billings, MT 59101
File No. 37116

**BYLAWS OF HISTORIC BABCOCK
BUILDING NON-PROFIT OWNERS ASSOCIATION**

1. APPLICABILITY OF BYLAWS.

These Bylaws are applicable to the Historic Babcock Building. The Historic Babcock Building is located upon the following described real property located in Billings, Yellowstone County, Montana:

All of Lots 7, 8, 9, 10, 11 and 12 and that part of Lot 6 described as follows:

Commencing at the northwest corner of said Lot 6; Thence in a southerly direction along the west line of said Lot 60.22 feet;
Thence in a northeasterly direction to the northeast corner of said Lot 6;
Thence in a westerly direction along the north line of said Lot 6 to the point of beginning;

All in Block 93 of the Town of Billings, in the City of Billings, Yellowstone County, Montana, according to the official plat on file in the office of the Clerk and Recorder of said County under Document #16312.

The Babcock, LLC is party to a Development Agreement dated September 22, 2009 (“Development Agreement”) with the City of Billings, Montana (“City”), a municipality of the State of Montana, and Downtown Billings Partnership, Inc. (“DBP”), for the redevelopment and restoration of the Historic Babcock Building and the ultimate conveyance of the Babcock Theater (Unit 1A herein) to the City or its assignee on or before April 1, 2016. City is also the beneficiary of a Deed of Trust dated October 2,

2008 recorded as a first priority mortgage lien against the Historic Babcock Building under Document No. 3482269, records of Yellowstone County, Montana (“City Deed of Trust”) securing performance of the Development Agreement. As a result, City has interests as a future owner and as an Eligible Mortgage Holder against the Historic Babcock Building. Notwithstanding any other provisions of these Bylaws, the rights and interests of the City and DBP under the Development Agreement and the City Deed of Trust and the duties and obligations of The Babcock, LLC to the City and DBP under the Development Agreement and the City Deed of Trust shall control over the provisions of these Bylaws until such time as Unit 1A is conveyed to the City; provided, however, that the floorplans attached as Exhibit A, pages 1 through 5, to the Declaration shall control over the floorplans attached to the Development Agreement.

City shall not be considered or deemed an owner of Unit 1A or of the Historic Babcock Building, until such time as title to Unit 1A is conveyed to City pursuant to the Development Agreement. As such City shall have no liability for the Historic Babcock Building or the activities of the Association, prior to taking title to Unit 1A.

The provisions of the Bylaws shall be subject to the Declaration of Unit Ownership for Historic Babcock Building and the Declaration of Unit Ownership shall control over any inconsistent provisions of these Bylaws.

All present or future owners, tenants, or any other person who might use the facilities of the property in any manner, are subject to the provisions of these Bylaws. The acquisition, rental, or occupancy of any of the units will signify that these Bylaws are accepted, ratified, and will be complied with.

2. DEFINITIONS.

The terms used herein shall have the definitions set forth in the Declaration of Unit Ownership for Historic Babcock Building.

3. BOARD OF DIRECTORS.

a) Number of Directors. The affairs of the Association shall be governed by a Board of Directors composed of three owners, each of whom shall be elected by the unit owners. MICHAEL S. MATHEW, DONALD J. OLSEN and KIMBERLY A. OLSEN, as representatives of The Babcock LLC shall serve as Directors until the first annual meeting of the Association. The Board of Directors shall have the powers and duties

necessary for the administration of the affairs of the Association and may do all acts and things as are not by law, the Declaration of Unit Ownership for Historic Babcock Building, or these Bylaws directed to be exercised by the unit owners. Notwithstanding the foregoing, immediately upon conveyance of Unit 1A to City or its assignee, City or its assignee shall have the right to nominate one of the three Directors ("City Director"), who shall be elected as set forth in Section 3 C below.

b) Term of Office . Directors shall be elected at the first annual meeting of the Association with two Directors being elected for a one year term, and one for a two year term. Upon expiration of the term of each of these Directors, new Directors shall be elected and the term of office of each Director thereafter shall expire after two years. In the case of the expiration of the term of the City Director, the City or its assignee shall appoint the successor to the City Director, which may be the same person.

c) Nomination and Election. Except for the initial Directors and the City Director, Directors shall be nominated by a Nominating Committee composed of one member of the Board of Directors and two unit owners appointed by the outgoing Board of Directors. The unit owners so appointed shall not be members of the outgoing Board of Directors. A list of persons nominated shall be distributed to all unit owners, attached to written notice of the annual meeting. Additional nominations may be made from the floor at the annual meeting. Each unit owner shall be entitled to one weighted vote for each vacancy in the Board of Directors; cumulative voting shall be permitted. The candidates receiving the largest number of votes shall serve as Directors for the coming term. Notwithstanding any other provision of these Bylaws, all present and future unit owners irrevocably agree as follows: (1) City or its assignee shall have sole discretion to nominate the City Director; (2) immediately upon conveyance of Unit 1A to City or its assignee, the unit owners shall cast a sufficient number of votes to elect the City Director; and, (3) at any subsequent election of directors in which the term of the City Director is scheduled for renewal, the unit owners shall cast a sufficient number of votes to elect the City Director.

d) Qualifications of Directors. Directors must be members of the Association, or, in the case of City, corporate members, L.L.C.s or partnerships, a designated representative of the City, corporation member, L.L.C. or partnership.

e) Resignation and Removal of Directors. Any Director may be removed from office by the majority vote of the unit owners. In the event of resignation or removal of a Director, the vacancy shall be filled at a special meeting of the unit owners or by written ballot circulated among the owners in the manner provided for the election of Directors, with the person so elected serving the balance of the unexpired term. In the event of resignation or removal of the City Director, the vacancy shall be filled at a special meeting of the unit owners or by written ballot circulated among the owners in the manner provided for the election of Directors, with the person so elected to be nominated and elected as provided in Section 3 c) above for the City Director, and to serve the balance of the unexpired term.

f) Compensation. No compensation shall be paid to Directors for their services as Directors unless salaries for Directors are approved by 75% of the unit owners. However, Directors shall be reimbursed for actual expenses incurred in the performance of their duties.

g) Meetings. The first meeting of the newly elected Board of Directors shall be held immediately following the annual meeting of the Association. No notices of this meeting shall be necessary. Additional regular and special meetings of the Board of Directors may be held at such times and places as shall be determined by the Directors. Notice of such meetings shall be given to each Director and to the Secretary and President of the Association, personally or by mail, telephone, e-mail or facsimile, at least three days prior to the day named for such meeting. A majority of Directors shall be needed for a quorum. Meetings may be held by telephone, or similar means, provided all Directors present can hear and speak to all others at the same time, or otherwise fully communicate with one another. All meetings, except those held by telephone or similar means, shall be open to all members of the Association, but Directors may limit participation by members. Information concerning major actions by the Board shall be promptly disseminated to all members of the Association in a manner to be determined by the Board.

h) City and DBP Participation. Prior to such time as City takes title to Unit 1A, City and DBP shall be given notice of all Director, unit owner and Association

meetings and shall have the right to attend all such meetings. City and DBP shall be entitled to participate and comment regarding all matters that come before such meetings.

i) Powers and Duties. The Board of Directors shall have the powers and duties necessary for the administration of the affairs of the Association and may do all acts and things as are not by law, the Declaration, or these Bylaws directed to be exercised by the members. In addition, the Board of Directors shall have the following powers and duties:

1. To enforce the provisions of the Declaration of Unit Ownership and these Bylaws by appropriate action.
2. To determine the amount of all assessments for general and limited common expenses payable by the unit owners, and to allocate and assess said expenses among the unit owners in proportion to their respective interests in the general and limited common elements. Assessments shall include reserve funds for major repairs. The Board shall have the authority to invest reserve funds in any manner not inconsistent with the needs of the Association.
3. In its discretion, to impose special assessments for emergencies, as they are incurred.
4. To send written notice of any change in the regular assessments and written notice of any special assessment to each owner at least at least thirty 30 days before its due date.
5. To record a lien against any property for which assessments are not paid within thirty days after the dates when due.
6. To foreclose the lien against any property for unpaid assessments or to bring an action at law against the owner personally obligated to pay the same.
7. To adopt a schedule of late payment fees.
8. To issue, or to cause an appropriate officer to issue, upon demand by any person, a certificate setting forth whether or not any assessment has been paid. A reasonable charge may be made by the Board for the issuance of these certificates. If a certificate states an assessment has been paid, such certificate shall be conclusive evidence of such payment.
9. To adopt a schedule of fines for violation of the Declaration, these Bylaws, or the duly adopted rules and regulations of the Association.

10. To cause all officers or employees having fiscal responsibilities to be bonded, as it may deem appropriate.
11. To procure and maintain adequate liability, fidelity, and hazard insurance as provided in Section 9 below.
12. To pay all taxes and assessments, if any, imposed on the common areas, and to pay all debts owed by the Association.
13. To review and approve or disapprove all plans for modification of or addition to the common elements.
14. To contract for repairs, maintenance, alterations, additions and improvements to the common elements consistent with managing the Historic Babcock Building in the best interest of the unit owners.
15. To rent or lease general or limited common elements on behalf of all owners entitled to use those elements. The net proceeds of such leases or rental agreements shall be credited to the Association's applicable general or limited common expense account.
16. Upon written request from any person, agency or corporation having an interest or prospective interest in a unit, to furnish within a reasonable time a financial statement of the owners association for the immediately preceding tax year, prepared and approved by a certified public accountant, or at the request of an owner or mortgage holder, to have an audited financial statement prepared at the requesting party's expense. The Board may require that the requesting party prepay the cost of an audit.
17. To provide any notices required by these Bylaws or the Declaration of Unit Ownership for the Historic Babcock Building.
18. To delegate any of the above-mentioned powers and duties to one or more officers or employees of the Association, to a committee appointed by the Board, or to an independent contractor, agent or manager.
19. To employ or contract with a management agent to manage the condominium and to rent or lease units for the unit owners.
20. To supervise all officers, agents and employees of the Association, to ensure that they properly perform their duties.

j) Directors as Trustee for Unit Owners. The Board of Directors is hereby irrevocably appointed as Trustee for the unit owners of all of the units and for each of them to manage, control and deal with the interests of such unit owners in the common elements as necessary to permit the Board of Directors to fulfill all of its powers rights, functions and duties.

The Board of Directors is hereby irrevocably appointed as Trustee for each unit owner, each mortgagee, other named insureds, and their beneficiaries and any other holder of a lien or other interest in any unit to:

- 1) Insure the units and common areas, as provided in these Bylaws;
- 2) Adjust and settle all claims arising under insurance policies purchased by the Board of Directors;
- 3) execute and deliver releases upon the payment of claims.

The mortgagee and guarantor of the mortgage on any unit shall have the right to timely written notice of any casualty loss that affects a material portion of the building or the unit securing its mortgage.

4. OFFICERS.

a) Board Elects Officers. The Board of Directors shall annually elect a President, Secretary, and Treasurer. The Board, in its discretion, may also elect a Vice-President. No two offices may be held by the same person except the offices of Secretary and Treasurer. The officers of the Association shall hold office at the pleasure of the Board, and in the event of a vacancy the Board shall elect a successor at any regular meeting or at any special meeting called for such purpose. DONALD J. OLSEN and KIMBERLY A. OLSEN shall serve as interim President and Secretary, respectively, until the first annual meeting of the Association.

b) Qualifications of Officers. Directors may also serve as officers but are not

required to do so. Officers may be Directors, other members of the Association, or persons who are not members.

c) Duties. The President shall preside at all meetings of the Association and of the Board of Directors, and shall have general supervision over the affairs of the Association and its officers and all of the powers and duties usually vested in the office of President and shall also perform such other duties as from time to time may be imposed by the Board of Directors. The Vice-President, if any, shall act in the place of the President, in the President's absence, and shall have such other duties as may be assigned by the Board of Directors. The Secretary shall keep all books and records of the Association and the Board of Directors and record all minutes of meetings of both, shall keep a record of all members of the Association, and shall serve all required notices. The Treasurer shall have the responsibility for Association funds and securities and shall be responsible for keeping full and accurate itemized accounts of all receipts and disbursements in books belonging to the Association, in chronological order. The Treasurer shall be responsible for the deposit of all monies and other valuable effects in the name and to the credit, of the Association in such depositories as may from time to time be designated by the Board of Directors.

d) Compensation. Any officer who is not a member may be compensated in a reasonable amount as determined by the Board of Directors.

5. LIABILITY OF OFFICERS AND DIRECTORS.

a) The Officers and Directors of the Association shall not be liable to the Association or any unit owner for any mistake of judgment, negligent or otherwise, except for their own individual willful misconduct or bad faith. The unit owners and the Association shall indemnify and hold harmless each of the Officers and Directors from and against all contractual liability to others arising out of contracts made by the officers or the Board of Directors on behalf of the Association unless such contract shall have been in bad faith or contrary to the provisions of the Montana Unit Ownership Act or the Declaration of Unit Ownership for Historic Babcock Building or these Bylaws, except to the extent that such liability is satisfied by Directors and Officers liability insurance.

The liability of any unit owner arising out of any contract made by the officers or Board of Directors or out of the indemnification of the officers or Directors or for

damages as a result of injuries arising in connection with the common elements solely by virtue of ownership of a common element or an interest therein or for liabilities incurred by the Association, shall be limited to the total liability multiplied by the owner's percentage of interest in the common elements.

Every agreement made by the officers or Board of Directors on behalf of the Association shall, if obtainable, provide that the officers or the Directors, as the case may be, are acting only as agents for the Association and shall have no personal liability on the agreement.

The Association shall indemnify any person who was or is a party or is threatened to be made a party to any threatened, pending or completed action, suit or proceeding by reason of the fact that the person is or was an officer or Director of the Association against expenses, including attorney fees, judgments, fines and amounts paid in settlement incurred by the person in connection with such action, suit or proceeding if the officer or Director acted in good faith and in a manner the officer or Director reasonably believed to be in, or not opposed to, the best interest of the Association, except to the extent that such liability is covered by Directors and Officers liability insurance.

6. MEMBERSHIP, MEETINGS AND VOTING.

a) Membership. Each unit owner shall be a member of the HISTORIC BABCOCK BUILDING NON-PROFIT OWNERS ASSOCIATION herein called the "Association". If the ownership of any unit is vested in more than one person, each such owner shall be a member, but the co-owners or joint owners of the unit shall be deemed to be one unit owner for the purpose of voting and the determination of any required quorum. Each unit owner shall be entitled to one vote and the vote for any unit owned by more than one person shall be exercised as such co-owners determine.

b) Ownership. Ownership shall be determined according to the records of the Clerk and Recorder of Yellowstone County, Montana; except that a personal representative, conservator or trustee may vote in person or by proxy with respect to any unit owned or held by him or her in such capacity, whether or not the same shall have been transferred to him or her name by a duly recorded conveyance. Owners shall also include those purchasing units under purchase contracts who have an equitable interest in the unit as disclosed by the public record in the office of the Yellowstone County Clerk

and Recorder; and in such an event the equitable owner shall be considered as the only owner of such unit. Tenants shall not be deemed owners and shall not be entitled to vote, except as a proxy holder for an owner.

c) Voting. Votes shall be weighted, with the vote for a unit equal to the undivided interest for such unit set forth in paragraph 7 of the Declaration of Unit Ownership. Whenever a unit is owned by two or more persons, only one vote may be cast for the unit and any one owner may vote in the absence of protest by the other owners. Votes may be cast in person or by proxy.

d) Proxies. Proxies may be made by any person entitled to vote. They shall be valid only for the particular meeting designated, must be in writing, and must be filed with the Secretary on or before the appointed time of the meeting.

e) Annual and Special Meetings. The annual meeting of the Association shall be held on the first Friday of March of every year at a time to be determined by the Board. Additional regular and special meetings of the Association may be held at such times and places as shall be agreed upon by the unit owners. Notice of all meetings shall be given to each member personally or by mail, telephone, e-mail or facsimile, at least ten days prior to the day named for such meeting. The presence, in person or by proxy, of a majority of the unit owners at such meetings of the Association shall be required for the transaction of any business by the Association. Members may participate in a meeting of the members by means of conference telephone or similar communication equipment so long as all persons participating in the meeting can hear each other at the same time, and such participation shall constitute presence in person at the meeting.

The agenda for the annual meeting shall include the following:

- 1) Determination of quorum;
- 2) Approval of minutes of last annual meeting;
- 3) Presentation of financial report for past year and presentation of budget for coming year;
- 4) Appointment of Arbitrator;
- 5) Report Board opinion of adequacy of limits on insurance coverage;
- 6) Election of Directors;
- 7) Old business, if any; and

8) New business.

Meetings shall be conducted in accordance with Roberts Rules of Order.

f) Manner of Obtaining Approval of Unit Owners. Whenever approval of unit owners is required, that approval may be obtained by vote at an annual or special meeting, or by written ballot or petition, circulated among the owners.

7. INSPECTION OF RECORDS.

The books, records and papers of the Association shall be open for inspection by any unit owner, and by Eligible Mortgage Holders at any reasonable time.

8. EMERGENCY ACCESS.

Directors and other persons authorized by the Board, shall have the right to enter other units in case of an emergency originating in or threatening such unit whether or not the owner or occupant is present at the time.

9. INSURANCE.

a) Except as otherwise provided in subsection j) below, the Board of Directors shall insure all of the units and all common element improvements, including every part of the building and all fixtures attached or affixed to any part of the building by screws, nails, glue, cement or other building material, against loss or damage by fire and other casualty in an amount representing the full insurable value thereof, less a deductible in an amount to be determined by the Board. Such insurance shall be "all-in" coverage. Works of art, purely decorative items, and office and communication equipment normally not considered to be part of the real estate when a unit is sold are not fixtures, even though temporarily attached to a wall with nails or screws and will not be covered by the Association.

b) The Board of Directors shall purchase general commercial liability insurance, insuring the Association and the unit owners for liability for personal injuries to, or the death of, any person, or damage to property resulting from the ownership, use or occupancy of the property, with policy limits to be determined by the Board, but no less than \$1,500,000.00 per occurrence and \$2,000,000.00 annual aggregate.

c) The Board of Directors shall purchase fidelity insurance coverage for all persons handling association monies, naming the Association as insured, in an amount equal to the maximum funds held by the Association. If the Board employs a

management agent, the agent must have its own fidelity insurance policy providing the same coverage required above.

d) The Board shall purchase Officer's and Director's liability insurance covering each member of the Board and each officer of the Association; the amount of coverage shall be determined by the Board.

e) The cost of all insurance purchased by the Association shall be a part of the general common expense.

f) Directors shall seek to obtain the best insurance value, considering the coverage, the price, the financial stability of the insurer, and the history of the insurer in promptly and properly handling claims.

g) In the event of a loss exceeding one thousand dollars (\$1,000.00), all Association insurance proceeds shall be paid to the Board of Directors as trustee for disbursement.

h) Each policy shall contain a standard mortgagee clause in favor of each mortgagee or trust indenture beneficiary, or contract of sale endorsements in favor of the contract sellers of any units naming such mortgagee, trust indenture beneficiary or contracts seller as an additional insured, and shall require the insurer to notify the Association, each unit owner, and each first mortgage holder, in writing, of any lapse, cancellation or substantial change to the policy at least ten days prior to the date on which such cancellation or change takes effect. Duplicate originals of all new insurance policies and of all policy renewals, together with proof of payment of premiums, shall be delivered to all mortgagees and contract sellers of units at least ten days prior to expiration of the then current policies.

i) The Board of Directors shall annually review the adequacy of limits of coverage of insurance policies, shall obtain an appraisal from an insurance company or other knowledgeable person or business of the full replacement value of the covered improvements, without deduction of depreciation, for the purpose of determining the amount of property insurance required under this section, and report its findings and opinion regarding insurance to the membership of the Association at its annual meeting.

j) Unit owners shall not be prohibited from carrying other insurance for their own benefit provided that the liability of the carriers issuing insurance obtained by the

Board of Directors shall not be affected or diminished by reason of any such additional insurance carried by any unit owner. Insurance purchased by the Association shall not cover personal items, such as furniture, clothing, office equipment, stock, stores or inventory inside the units. Owners must insure their personal property and obtain liability insurance to cover injury or damage occurring on or within their limit if they wish such insurance coverage. If any major improvements are made to the interior of a unit after initial purchase of the unit, or if equipment is installed, (for example, if an owner or tenant later adds a telephone system, or partition walls or shelving or a mezzanine, or wires a unit for computers and installs a computer system) those improvements (betterments) must be insured for fire or other casualty on the owner's personal insurance policy, if the owner wishes to have insurance. Insurance on such betterments will not be purchased by the Association. Replacement of worn fixtures or equipment with similar new ones shall not be deemed a betterment.

k) Insurance payments for a fire or other property loss insured by the Association shall be applied by the trustee to repair or replacement of the damaged property. In the event of loss to one or more but not all units, any amount needed to repair or replace the unit, in excess of insurance payments, shall be paid by the owner of that unit.

l) The Association shall pay, as a common expense, the deductible amount for any property loss insured by the Association if the damage is only to the common elements. In all other cases, owners of the damaged units shall pay the deductible in proportion to the amount of the loss to each damaged unit reported on the insurance claim.

10. PROPERTY LOSS.

Property damaged by fire or other casualty must be repaired or rebuilt unless there is a total loss of all units and all unit owners agree not to rebuild. Insurance payments for a property loss insured by the Association shall be applied by the Board, or its designated trustee, to repair or replacement of the damaged property except in the event of a total loss of all units and a decision not to rebuild. Units which are repaired or replaced after casualty shall conform in style, quality, and appearance to the unit as it existed prior to the casualty.

11. ASSESSMENTS FOR COMMON EXPENSES.

a) When Assessments Begin. The owner of each unit shall be obligated to pay monthly and special assessments for general and limited common expenses imposed by the Association beginning at the time of sale or transfer of the first unit by Developer.

b) Amount. Prior to the annual meeting, the Board of Directors shall prepare an Association budget for the coming year. A copy of that budget, together with a statement of the amount of each monthly assessment for the coming year, plus a reasonable reserve allowance for replacement of improvements, shall be delivered to each unit owner at least one week before the annual meeting. Each monthly assessment for a unit shall be equal to the total estimated general and limited common expenses chargeable to that unit for the coming year, including a reasonable reserve allowance for contingencies, divided by twelve, and multiplied by the percentage of undivided interest in the general or limited common elements attached to that unit. General common expenses and limited common expenses shall be separately assessed to a unit. If an annual budget is not prepared as required, the monthly assessment due shall be equal to the amount of the monthly assessment for the previous year until changed by the Board of Directors, after preparation of a new budget. Written notice of any new assessment shall be given, by mail or otherwise, to each unit owner at least 20 days in advance of the first payment due date for the assessment.

c) Special Assessments. The Board may impose special assessments or unanticipated emergency expenses without prior approval the members.

d) Due Date. Assessments shall be due and payable, in advance, on the first day of each month.

e) Interest and Late Fees. Assessments paid more than ten days after the date when due shall bear interest at the rate of fifteen percent (15%) per annum from the date when due until paid. In addition, late paying owners shall be obligated to pay a late fee in an amount to be determined by the Board of Directors. Late fees shall not be deemed to be interest payments in the amount of the late fees must either be equal for all units or proportionate to the percentage of undivided interest in the common elements attached to each of the units. All payments upon assessments shall be applied first to late fees, then to interest and then to the earliest assessment due.

f) Record Keeping. All sums collected by the Association from assessments may be commingled in a single fund but the Treasurer shall keep separate payment records for assessments for general common expenses and for limited common expenses for each unit.

g) No Exemption from Payment. No owner of a unit is exempt from liability for the owner's share of any common expense by waiver of the use or enjoyment of those items paid for or by abandonment or lease of the unit. Owners of leased units shall be responsible for paying the assessments for that unit even if the lease shifts that responsibility to the tenant.

h) Account Balance Transfers with Unit. No unit owner shall be entitled to receive the balance in that owner's assessment account upon sale of the owner's unit. The account balance shall pass with sale of the unit to the credit of the new unit owner. This provision shall not be deemed to prohibit a selling owner from collecting the balance of that owner's assessment account from a purchaser.

i) Remedies for Failure to Pay. The remedies for failure to pay assessments are set forth in the Declaration of Unit Ownership.

12. MAINTENANCE OF UNITS AND COMMON ELEMENTS.

a) Unit Owner Responsibilities. Every unit owner shall be responsible and for all maintenance of and repairs to the interior of the owner's unit, except for repairs covered by insurance purchased by the Association for all maintenance, repairs and replacement of doors and awnings windows serving the unit, and for routine maintenance of limited common elements used exclusively by the owner,. each owner shall be responsible for all damages to the other units or to the common elements resulting from the owner's failure to effect that owner's unit. All fixtures, lines, pipes and equipment serving a single Unit shall be maintained, replaced and kept in repair by the Unit Owner, except in the event of damage covered by insurance purchased by the Association.

b) Association Responsibilities. The Association shall be responsible for any maintenance, repair and replacement of all general and limited common elements, except as otherwise provided in Section 12(a) above. The Association shall also be responsible for keeping common utility lines in good repair and condition at all times. The Association -may employ personnel necessary for the maintenance, upkeep and repair of

the common elements as is deemed necessary. The Association shall use a reasonably high standard of care in providing such maintenance, management and repair, so that the Historic Babcock Building will reflect a high pride of ownership.

13. RESTRICTIONS ON USE.

The following restrictions apply to use of all units and common areas:

a) Alterations to Building and Common Elements. Nothing shall be done in, on or to any unit or in, on or to the limited or general common elements which will impair the structural integrity of the building. No unit owner or occupant shall make any additions or alterations to any unit or common areas, nor change the architectural design of the building without the prior written consent of the Board of Directors for Historic Babcock Building. No TV antennas, satellite dishes, air-conditioning units, wiring or any other device shall be installed on the exterior of the building, or on common elements without prior written approval of the Board of Directors.

b) Maintenance and Repair. Unit owners shall promptly perform all maintenance and repair work within their own units which, if omitted, would affect any common element, and each unit owner shall be responsible for all damages and liabilities created by such failure to maintain or repair.

c) Garbage. All garbage and trash must be placed in the proper receptacles designated for refuse collection and no garbage or trash shall be placed elsewhere on any common element or outside any unit.

d) Fire Prevention. No unit owner shall perform any act or store anything within or immediately adjacent to the owner's unit, or limited common areas used by the owner, which might increase the rate of fire and other casualty insurance for the Historic Babcock Building project or increase the probability of fire as a result of such act or the storage of such items.

e) Unlawful Use. No unlawful use shall be made of any unit, the common areas, or any part thereof.

f) Signs. Permanent signs must be approved by the Board.

g) Hazardous Substances. No storage of chemicals or hazardous substances shall be permitted in any unit or the common areas, except reasonable amounts of cleaning supplies.

h) Boiler and Equipment Room. Owners and tenants shall not enter any boiler or equipment or utility room, nor shall any owner or tenant adjust or modify any boiler, pipe, line, valve, or equipment of any kind for providing heat, water, or other utilities, or elevator equipment, unless accompanied by a designee of the Board of Directors, except in an emergency threatening life or property.

i) No Smoking. No smoking shall be permitted in the Building.

j) Asbestos and Lead Based Paint. The building is old. Owners and prospective purchasers are hereby notified that the units and the common areas may contain asbestos, and the paint in any unit or the common area might contain lead.

14. RULES AND REGULATIONS.

Administrative rules and regulations concerning the use of common elements may be promulgated and amended by the Board of Directors provided however, that no restrictions on the use of common elements in addition to those established in the Declaration and these Bylaws shall be effective until such time as all units have been sold by Developer, without Developer's express written consent.

A copy of the current rules and regulations shall be provided to each unit owner by the Secretary of the Association, without cost, upon request.

15. LIABILITY OF THE ASSOCIATION

The Association shall not be liable to any unit owner for any failure of water supply or other services or liabilities to be paid for as a common expense, or for injury or damage to person or property caused by the elements, or resulting from water, snow or ice which may leak or flow over from any portion of the common elements or from any pipe, drain, conduit, appliance or equipment. The Association shall not be liable to any unit owner for loss or damage, by theft or otherwise, of articles which may be stored upon any of the common elements. This shall not be deemed to be a waiver of any liability between unit owners. No diminution or abatement of any assessments shall be claimed or allowed for inconvenience or discomfort arising from the making of repairs or improvements to the common elements or the exterior of the building, or from any action taken by the Association to comply with any law, ordinance or with the order or directive of any government authority. The Association shall not be liable to any unit owner for

injury or damage to person or property caused by another unit owner. Any such liability shall be attributed solely to the responsible unit owner.

16. AMENDMENT.

a) These Bylaws may be amended by the Association with approval of the owners of at least 75% of the units and by written consent of City, so long as the City holds the City Deed of Trust; provided, however, that no amendment shall take effect without the approval of the Developer, until such time as all units have been sold by the Developer. A copy of the Bylaws, as amended, certified by the President and Secretary of the Association, must be recorded in the office of the Clerk and Recorder of Yellowstone County, Montana. The Bylaws shall always include those particulars required to be included therein by the Montana Unit Ownership Act.

b) The consent of Eligible Mortgage Holders who represent at least fifty-one (51%) percent of the votes of units subject to mortgages held by eligible holders shall be required for any of the following:

- i. Changes in insurance requirements; and
- ii. Changes in any provisions which expressly benefit mortgage holders, insurers or guarantors.

17. BYLAWS ARE COVENANTS.

The provisions of these Bylaws shall be covenants running with the land and shall be binding on all owners, their tenants, families, customers and guests, for so long as the real property described herein is subject to the provisions of the Montana Unit Ownership Act.

18. ENFORCEMENT AND WAIVER.

These Bylaws may be enforced in the manner set forth in the Declaration of Unit Ownership for Historic Babcock Building and these Bylaws. In the event the Board of Directors shall refuse to enforce the provisions of these Bylaws or the Declaration of Unit Ownership or duly adopted Rules and Regulations by appropriate action, any unit owner shall have the right to do so.

Failure of the Association, its Board of Directors or any of its members to enforce the provisions of these Bylaws or the Declaration of Unit Ownership of Historic Babcock

Building or any Rules and Regulations adopted by the Association shall not be deemed a waiver of the right to do so in the future.

19. HEADINGS.

The headings used in these Bylaws are for convenience only and shall not be deemed to limit the provisions of these Bylaws.

20. NOTICE.

Except where otherwise provided in these Bylaws any written notice required or provided for in these Bylaws or in the Declaration of Unit Ownership for Historic Babcock Building shall be hand-delivered or mailed by certified mail, return receipt requested, and a copy sent by regular mail, to the last address provided by the owner to the Association. A notice sent by certified mail shall be deemed delivered three days after the date when mailed, whether or not actually received by the owner to whom it was sent.

IN WITNESS WHEREOF, the undersigned, being the interim Chairman and Secretary of the Association, have executed this instrument as evidence of the adoption of the aforesaid Bylaws of the Association and hereby certify that the foregoing is a true and correct copy of the Bylaws of the said Association.

DATED this 26 day of MAY, 2010.

HISTORIC BABCOCK BUILDING
NON-PROFIT OWNERS ASSOCIATION

By: Donald J. Olsen
DONALD J. OLSEN, President

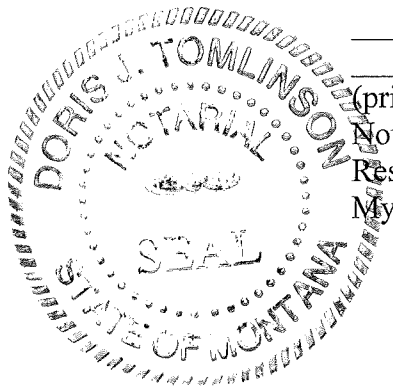
By: Kimberly A. Olsen
KIMBERLY A. Olsen, Secretary

STATE OF MONTANA)
 : ss.
County of Yellowstone)

On this 26th day of may, 2010, before me, the undersigned, a Notary Public for the State of Montana, personally appeared DONALD J. OLSEN known to me to be the President of the HISTORIC BABCOCK BUILDING NON-PROFIT OWNERS ASSOCIATION, and KIMBERLY A. OLSEN known to me to be the Secretary of the HISTORIC BABCOCK BUILDING NON-PROFIT OWNERS ASSOCIATION, whose names are subscribed to the foregoing Bylaws and acknowledged to me that they executed the same.

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

(SEAL)



Doris J. Tomlinson
Doris J. Tomlinson
(print or type name of notary)
Notary Public for the State of Montana
Residing at Billings, Montana
My Commission Expires July 30, 2002012

Date: 06/14/2010

TITLE: Acceptance of Certain Property Interests in Yellowstone County in Exchange for an Easement to Yellowstone County for Stratton Road

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

At the May 10, 2010 regular city council meeting, council approved W.O. 09-10; The Heights Water Booster Station, providing 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. Yellowstone County owns Lot 1, Block 27 of Kimberly Heights Subdivision, located near the intersection of Constitution Ave. and Governors Blvd. The Board of County Commissioners approved the transfer of this land to the City at their May 18, 2010 business meeting with the condition that an easement is granted to the county for Stratton Road south of the city landfill. The City owns property on both sides of the Stratton Road for nearly one-half mile and would grant an easement for the entire width of the road. In addition, the city owns property on the north side of Stratton Road for approximately another one-half mile and would grant an easement for half of the road in this section. Yellowstone County is currently realigning the intersection of Stratton Road and Hillcrest Road to intersect at a 90-degree angle. Currently these roads intersect at approximately 30-degrees. Yellowstone County will submit an easement document for the city to sign later this summer when these road improvements are complete. Stratton Road has existed and been in use since the late 1950's or early 1960's according to Yellowstone County. The City purchased one of the parcels containing this road in 1969, another in 1993 and a third in the early 1990's after Stratton Road was constructed and in use.

ALTERNATIVES ANALYZED

City Council may:

- Approve the exchange of the land for the easement; or
- Not approve the land for the easement.

FINANCIAL IMPACT

The property will be acquired from Yellowstone County in exchange for an easement for Stratton Road granted to Yellowstone County. There are no direct financial impacts associated with the recommended action to the City Of Billings.

RECOMMENDATION

Staff recommends that the City Council accept the property from Yellowstone County that is legally described as Lot 1, Block 27 of Kimberly Heights in exchange for a forthcoming easement to Yellowstone County for Stratton Road.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Vicinity Map and Tax Information for Heights Property](#)

Link: [city owned property for Stratton Road](#)

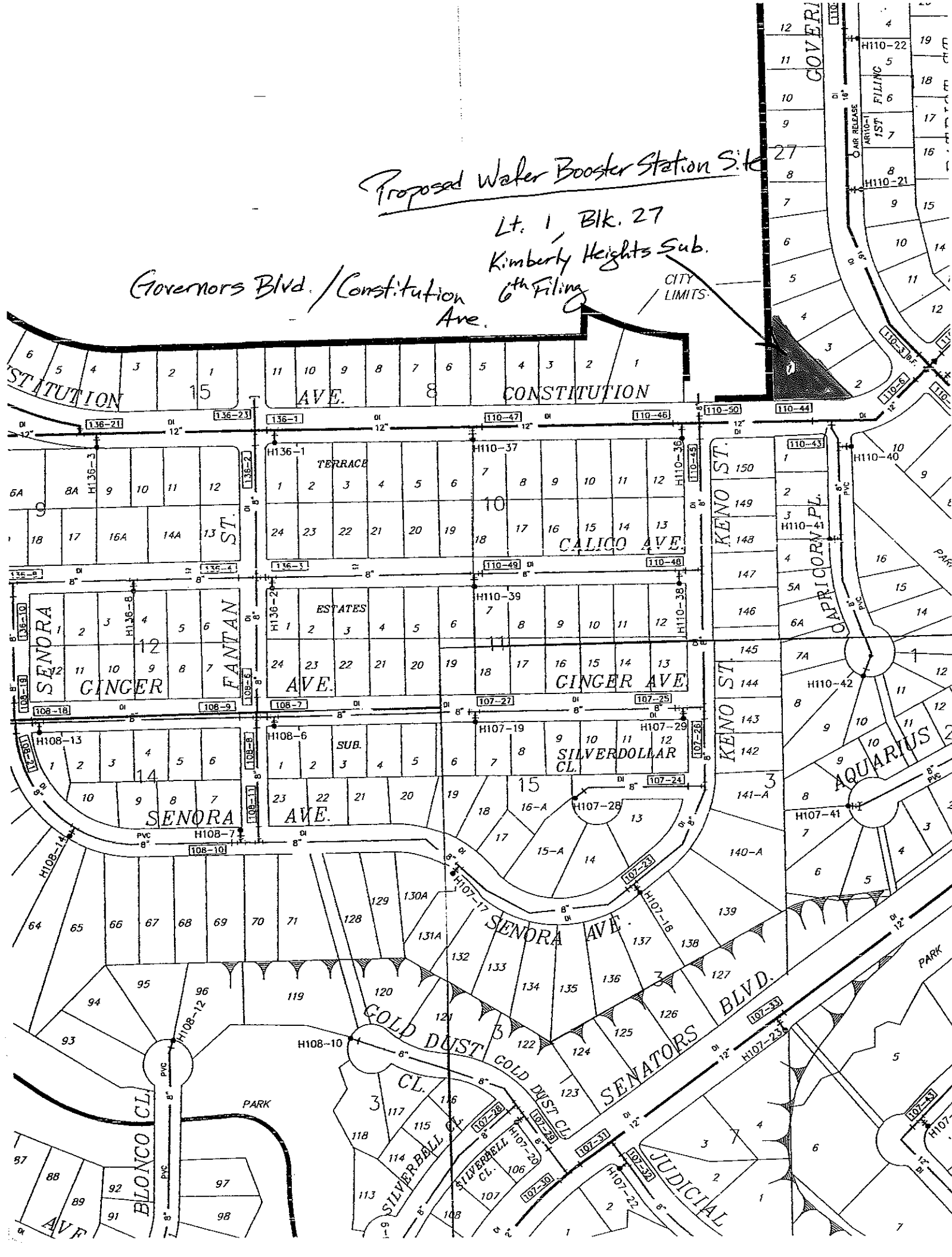
Proposed Water Booster Station Site

Lt. 1, Blk. 27
Kimberly Heights Sub.

Governors Blvd. / Constitution Ave.

6th Filing

CITY LIMITS





Yellowstone County, Montana

Commissioners Departments Contacts Site Map Home

CAMA Detail

Disclaimer: Not all fields are currently maintained. The accuracy of the data is not guaranteed. Please notify the Appraisal/Assessment Office (406-896-4000) of any inaccuracies. CAMA(Computer Assisted Mass Appraisal) data was last updated 01/24/08.

[Close Window](#)

[Property Tax Detail](#)

Owner Information

Legal Owner: YELLOWSTONE COUNTY
Tax ID: A23923
Geo Code: 03-1033-21-2-01-01-0000
Property Address: 00805 CONSTITUTION AVE 59BLG
Legal Description: LT 1 BLK 27 KIMBERLY HEIGHTS S UBD 6TH
Clerk Recording #: 1751488 **Recording Date:** 08/02/94
Property Type Code: Exempt
Property Indicator Code: Vacant

Site Data

Levy District:	0965	Municipal Code:	BLG
Neighborhood Code:	200	ECF	105%
Utilities:	All Public	Access:	Paved Road
	Public Sewer		
Lot Size:	13,745 Sq. Ft.	Topology:	Level None

Residential Building Data

Year Built:	N/A	Lot Improve:	Vacant
Year Remodel:	N/A	Effective Year:	N/A
Style:		Exterior:	Unknown - Other
Story Height:	0.0	Condition:	
Roof Type:	Other	Roof Material:	
Foundation:	None	Basement:	None
Heating:	None	Grade:	N/A
Heating Type:	None /	CDU:	N/A
Percent Complete:	100		

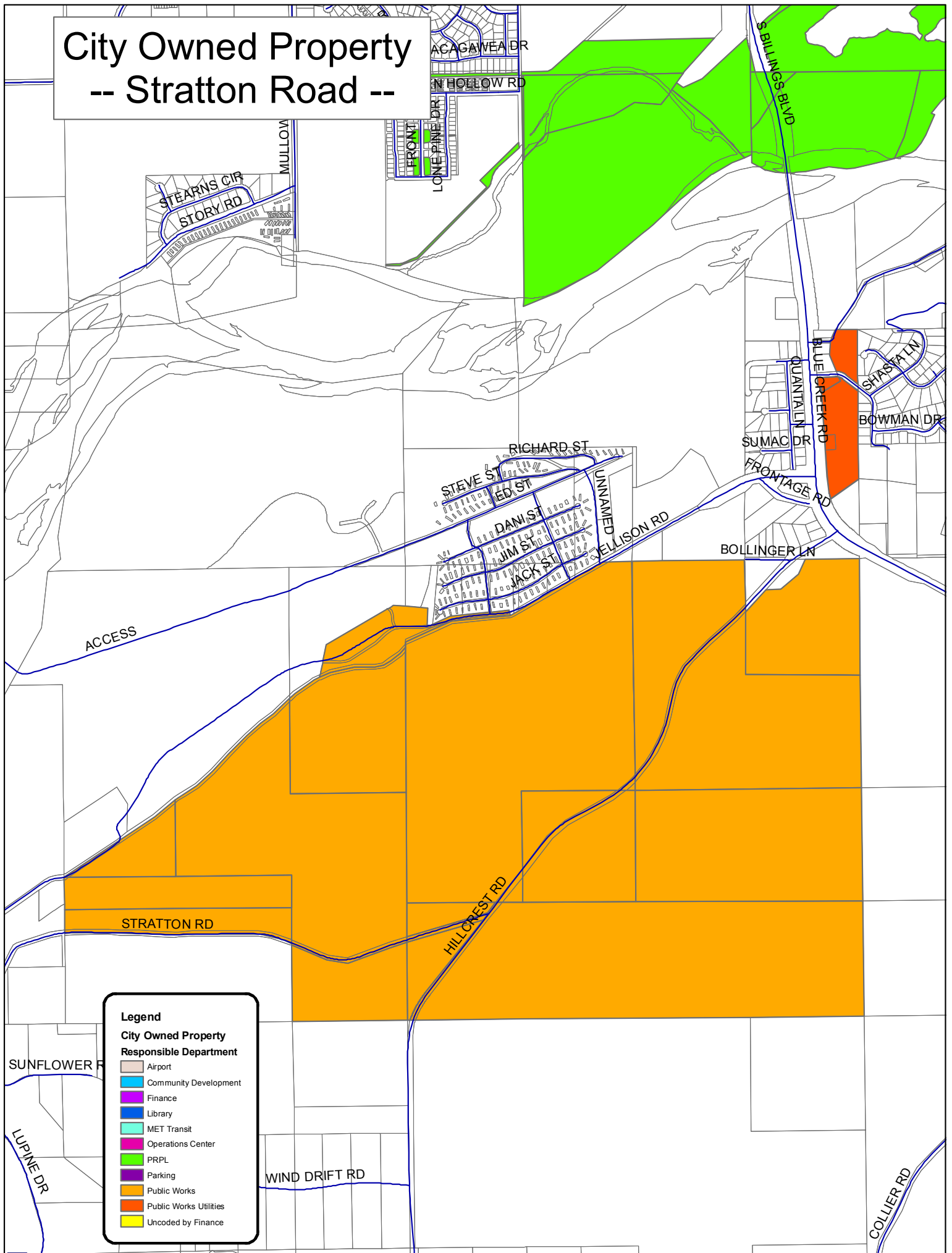
Interior Data

Bedrooms:	0	Full Baths:	0	
Family Rooms:	0	Half Baths:	0	Addl Fixtr:
			0	
1st Floor:	N/A	Total Fixtures:		
2nd Floor:	N/A	Bsmt Fnsh:		
Basement:	N/A	Heated Flr:	N/A	

Half Floor:	N/A	Bsmt Garage:	N/A
Attic:	N/A	Built-in	N/A
		Garage:	
Attic Type:	None	Masonry F/P:	N/A
Total:*	0 SQ FT	F/P Height:	0.0 OPENING(S) - 0
* includes finished, unfinished & attic footprint area (s).		Pre Fab F/P:	N/A

Any comments or questions regarding the web site may be directed to the [webmistress](#).

City Owned Property -- Stratton Road --



Regular City Council Meeting

Consent : 1.1.1.

Date: 06/14/2010

TITLE: Burn the Point Car Parade

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

The Chase Hawks Association requests temporary street closures for a parade and street dance on Friday, September 3, 2010. Event times and locations are as follows:

Parade: Established car parade route will assemble at 6:00 pm and the parade will start at 7:00 pm.

Street Dance: Will be held immediately following the car parade and end at 12:30 a.m. The closure will be located on North 28th Street between 1st Ave. North and 2nd Ave North.

Recommended conditions of approval include the Chase Hawks Association:

1. Contact all businesses and make them aware of the event
2. Clean the area to be used and provide waste cans during the event
3. Provide a certificate of insurance naming the City of Billings as additional insured.
4. Provide and install adequate traffic barricades and signs directing motorists around closure.
5. A minimum 10' wide clear and unobstructed lane shall be provided on the closed street for emergency vehicle access.

ALTERNATIVES ANALYZED

The Council may:

- Approve request to close streets for the events; or
- Deny the street closures

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 Chase Hawks Association.

RECOMMENDATION

Staff recommends that Council approve closures for the parade and street dance on Friday September 3, 2010.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Burn the Point Attach](#)



CHASE HAWKS MEMORIAL ASSOCIATION, INC.

Event
DATE: Sept. 3rd

BOX 31333
BILLINGS, MT 59107

PHONE
(406) 248-9295
(800) 736-5312
FAX
(406) 248-1019

OFFICERS

Scott Chesarek
President

Jim Reiter
Vice President

Christa Ryan
Secretary

Rose Larsen
Treasurer

DIRECTORS

Larry Bohnen Jr.

Jerry Christensen

John Craig, MD

Kevin Flock

Sylvia Gusick

Kathy Jo Oppenud

John Roberts

Lynn Sandvick

Carol Trawick

Honorary Director

Howard Hawks

Events Coordinator
Downtown Billings
2815 2nd Ave. N
Billings, Mt 59101

Ms. Young,

The Chase Hawks Memorial Association, Inc will again be sponsoring the Burn the Point car parade and Dance on Friday 3 September 2010 in downtown Billings.

The car parade assembly will begin at 6:00pm Friday 3 September 2010 and will follow the established downtown parade route designated by the City of Billings starting at 7:00pm. The car parade will Proceed down the parade route in single file.

The dance will be held immediately following the car parade and end at 12:30am. The dance will be held On North Broadway [N 28th St.] between 1st Ave. N. and 2nd Ave N.

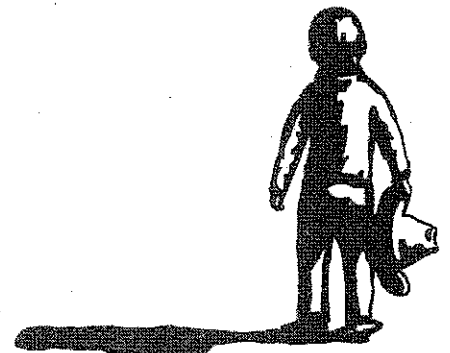
Attached is the parade permit application, a map of the car parade route showing street closures and also an insurance rider from Hoiness LaBar to cover the event.

The Burn the Point parade and dance was a very successful event last year and we at Chase Hawks Memorial Association will be working very hard to make this event even better in 2010.

If you have any questions or comments please contact Sylvia Gusick at 259-2396 or Rose Larsen at 671-4275.

Respectfully,

Sylvia Gusick





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 Sylvia Gusick

ORGANIZATION MAKING APPLICATION Chase Hawks Memorial Association

PHONE (406) 248-9295

ADDRESS P.O. Box 31333, Billings, MT 59107

CITY

STATE

ZIP

EMAIL ADDRESS www.chasehawks.com

APPROXIMATE TIME EVENT WILL:

Assemble 6:00 p.m. Start 7:00 p.m. Disband 12:30 a.m.

DATE OF EVENT September 3, 2010

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

Burn the Point Car Parade/Dance is a fund-raising event for the Chase Hawks Community Crisis Fund. The parade of classic cars will be followed by a street dance on September 3, 2010.

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

The parade will follow the established downtown parade route.

The parade of classic cars is estimated at 500 vehicles.

BLOCK PARTY STREET LOCATION (IF APPLICABLE):

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

The Solid Waste Division of the City of Billings brings us 20 large garbage cans, which we distribute along the parade route. Following the parade we patrol the parade route and the street areas for any garbage.

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 2-19-10

APPLICATION APPROVED _____ DATE _____

APPLICATION DENIED _____ DATE _____

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

FOR CITY USE ONLY

FEE: _____

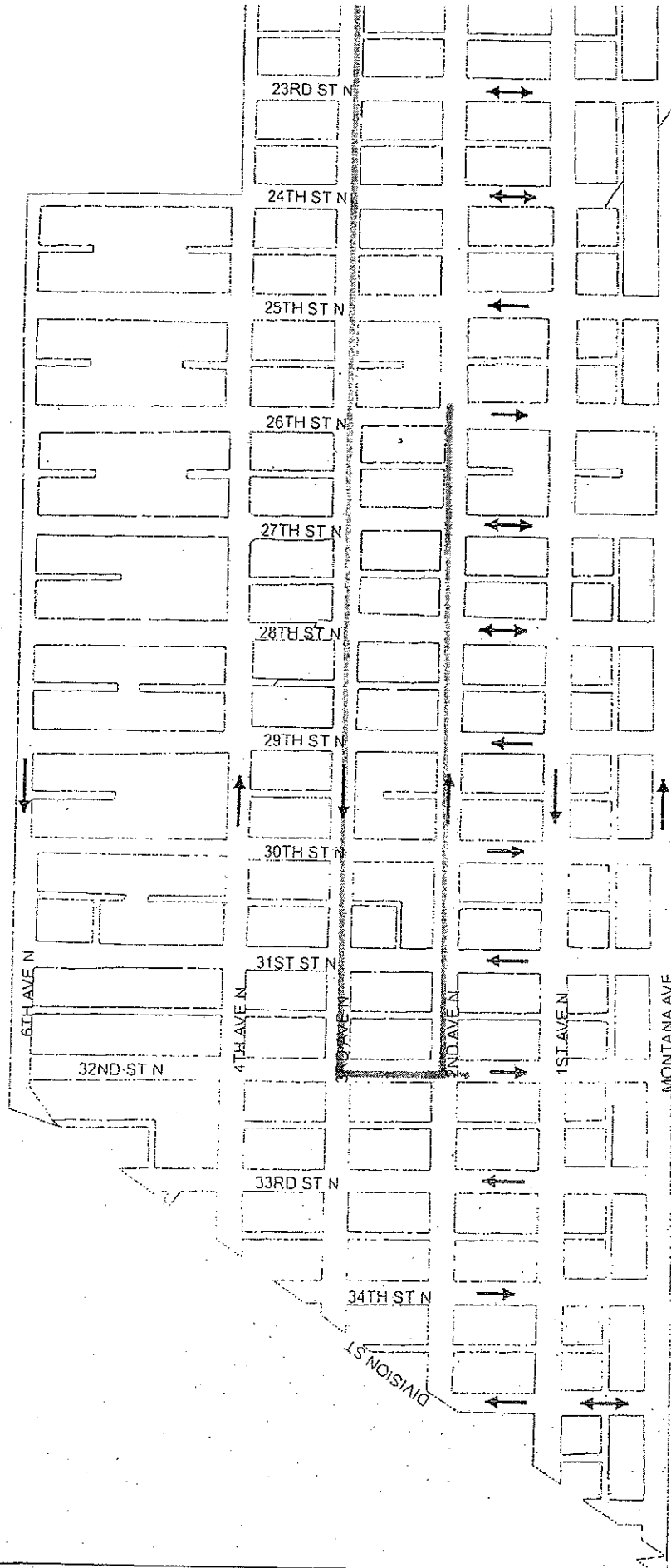
APPLICANT NOTIFIED BY _____

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

Downtown Billings Street Direction Map



ACORD™ CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YYYY)
02/16/2010

PRODUCER

Payne Financial Group
P.O. Box 3327
145 West Front Street
Missoula, MT 59806-0638

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.

INSURED

Chase Hawks Memorial Association, Inc.
P.O. Box 31333
Billings, MT 59107

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: Great American Insurance

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/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS												
A		GENERAL LIABILITY	PAC0000592889905	12/01/2009	12/01/2010	<table border="1"> <tr><td>EACH OCCURRENCE</td><td>\$1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$300,000</td></tr> <tr><td>MED EXP (Any one person)</td><td>\$5,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td>\$1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td>\$</td></tr> <tr><td>PRODUCTS - COM/OP AGG</td><td>\$5,000,000</td></tr> </table>	EACH OCCURRENCE	\$1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000	MED EXP (Any one person)	\$5,000	PERSONAL & ADV INJURY	\$1,000,000	GENERAL AGGREGATE	\$	PRODUCTS - COM/OP AGG	\$5,000,000
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A		EXCESS / UMBRELLA LIABILITY	EXC0000925569703	12/01/2009	12/01/2010	<table border="1"> <tr><td>EACH OCCURRENCE</td><td>\$1,000,000</td></tr> <tr><td>AGGREGATE</td><td>\$1,000,000</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> </table>	EACH OCCURRENCE	\$1,000,000	AGGREGATE	\$1,000,000		\$		\$		\$		
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		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				<table border="1"> <tr><td>WC STATU-TORY LIMITS</td><td>OTH-ER</td></tr> <tr><td>E.L. EACH ACCIDENT</td><td>\$</td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td></tr> </table>	WC STATU-TORY LIMITS	OTH-ER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$				
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E.L. DISEASE - POLICY LIMIT	\$																	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under SPECIAL PROVISIONS below OTHER																

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Certificate holder is Additional Insured with regard to Burn the Point Car Parade, Dance and Car Show on 09/03/10-09/05/10.

CERTIFICATE HOLDER

City of Billings
P.O. Box 1178
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 30 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

Cherry Groshen

Date: 06/14/2010

TITLE: Montana Brewing Co. Relay for Life Fundraiser

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

The Montana Brewing Company requests a temporary street closure from 4:00 pm until 9:00 pm on Wednesday, June 30, 2010 for North 28th Street (Broadway) between 1st Ave. North and 2nd Ave. North, including the intersection of N. 28th and 2nd Ave. North, for a live band, silent auction, and local celebrity dunk tank to raise money for the company's Relay for Life team.

Recommended conditions of approval include The Montana Brewing Company:

1. Obtain the proper open container permit from the Police Department if alcohol will be consumed in the public right of way
2. Contacting all businesses and making them aware of the event
3. Notifying all emergency facilities, bus lines and media at least two weeks in advance
4. Providing certificate of insurance naming City of Billings as additional insured
5. Provide and install adequate traffic barricades and signs directing motorists around closure
6. Provide a minimum 10 foot wide emergency access lane the length of the closed street for emergency vehicle access

ALTERNATIVES ANALYZED

The Council may:

- Approve the 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 and traffic control are to be paid for by Montana Brewing Company.

RECOMMENDATION

Staff recommends that Council approve the street closure named above for the Montana Brewing Company Fundraiser.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Montana Brewery Attach](#)



113 North Broadway • Billings, Montana 59101 • 406-252-9200

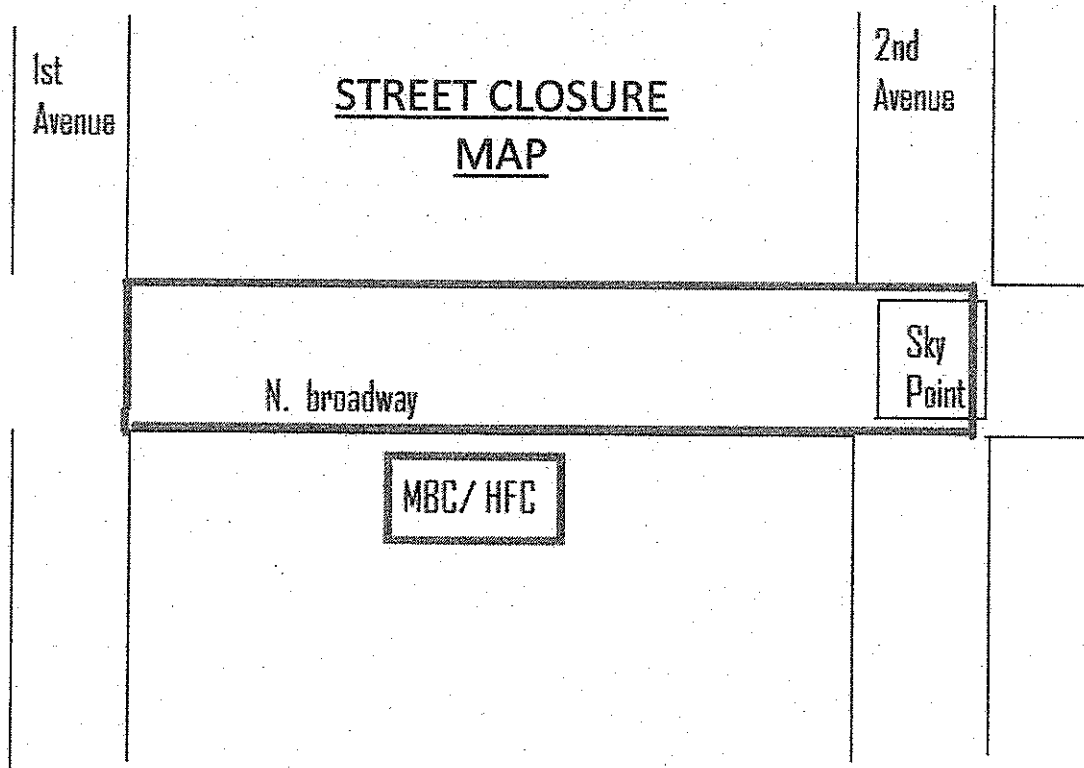
To whom it may concern,

Montana Brewing Company is in the process of raising money for our Relay for Life team and would like to hold a fundraising event under Sky Point on Wednesday, June 30, from 4pm to 9pm. The event would take place on N. Broadway, under Sky Point, to 1st Avenue North. We are hoping to have live music, a silent auction, barbeque and beer.

Thank you so much for your time and consideration.

Sincerely,

Annie Kennedy





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 Ann Kennedy
ORGANIZATION MAKING APPLICATION Montana Brewing Company
ADDRESS 113 N Broadway City Billings State MT Zip 59101
EMAIL ADDRESS Anneliken@hotmail.com

APPROXIMATE TIME EVENT WILL:

Assemble 4pm Start 5pm Disband 9pm

DATE OF EVENT June 30, 2010

PURPOSE OF EVENT: (Description and detail of plans).

Relay for Life Fundraising event
June 30th 4pm to 9pm
To include live music, pig roast, barbeque, silent
auction, local celebrity, clunk tank

EVENT ROUTE DESIRED (IF APPLICABLE) - Please attach map

N. Broadway from Skypoint to 1st Avenue North
(see attached)

BLOCK PARTY STREET LOCATION (IF APPLICABLE)

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

We will provide clean-up.

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.

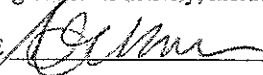
IF USING THE ESTABLISHED EVEN ROUTE (PARADE), THE CITY WILL PROVIDE TWO POLICE OFFICERS WITH VEHICLES TO START THE3 EVENT, AND A STREET SWEEPER (IF NECESSARY AND WEATHER PERMITTING) TO FOLLOW THE EVENT.

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 3/4/10

APPLICANT APPROVED _____ DATE _____

APPLICANT DENIED _____ DATE _____

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

FOR CITY USE ONLY

FEE: _____

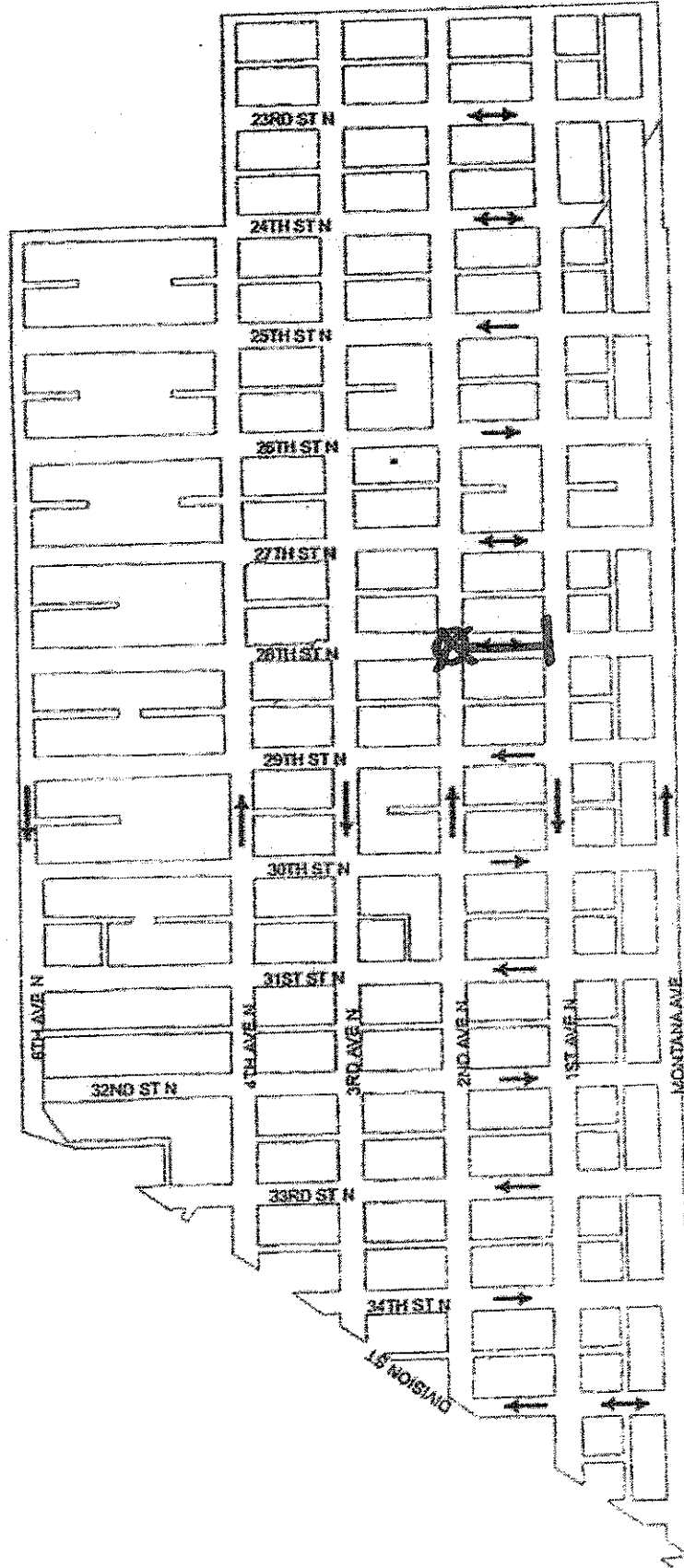
APPLICANT NOTIFIED BY: _____

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



Commercial Certificate of Insurance


FARMERS

Agency
Name • FARMERS INSURANCE GROUP
& • TIM BEETER
Address • 2860 GRAND AVE
• BILLINGS, MT 59102

Issue Date (MM/DD/YY) 03/21/10

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 shown below.

St. 70 Dist. 05 Agent 09

Companies Providing Coverage:

Insured
Name • CSKT CORP
& • MONTANA BREWING/HOOLIGANS
Address • 113 N BROADWAY
• BILLINGS, MT 59101

Company A Truck Insurance Exchange
Letter
Company B Farmers Insurance Exchange
Letter
Company C Mid-Century Insurance Company
Letter
Company D

Coverages

This is to certify that 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. Limits shown may have been reduced by paid claims.

Co. Ltr.	Type of Insurance	Policy Number	Policy Effective Date (MM/DD/YY)	Policy Expiration Date (MM/DD/YY)	Policy Limits	
A	☒ General Liability Commercial General Liability - Occurrence Version Contractual - Incidental Only Owners & Contractors Prot.	065934922	10/19/09	10/19/10	General Aggregate	\$ 2,000,000
					Products-Comp/OPS Aggregate	\$ 1,000,000
					Personal & Advertising Injury	\$ 1,000,000
					Each Occurrence	\$ 1,000,000
					Fire Damage (Any one fire)	\$ 75,000
					Medical Expense (Any one person)	\$ 5,000
	Automobile Liability				Combined Single Limit	\$
	All Owned Commercial Autos				Bodily Injury (Per person)	\$
	Scheduled Autos				Bodily Injury (Per accident)	\$
	Hired Autos				Property Damage	\$
	Non-Owned Autos				Garage Aggregate	\$
	Garage Liability					
A	☒ Umbrella Liability	065934930	10/19/09	10/19/10	Limit	\$ 1,000,000
	Workers' Compensation and Employers' Liability				Statutory	
					Each Accident	\$
					Disease - Each Employee	\$
					Disease - Policy Limit	\$

Description of Operations/Vehicles/Restrictions/Special items:

A X LIQUOR LIABILITY 065934930 10/19/09 10/19/10 General Aggregate \$2,000,000
Per Occurrence \$1,000,000

Certificate Holder

Name • DOWNTOWN BILLINGS ASSOC.
& • 2815 2ND AVE N
Address • BILLINGS, MT 59101

Cancellation

Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Tim Beeter
Authorized Representative

Date: 06/14/2010

TITLE: ABT Wild West Fundraiser

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

The Alberta Bair Theater requests two street closures from 12:00 noon until 8:00 p.m. Friday June 25, 2010, from N. 28th street in between 3rd and 4th Ave N. This will be for the Wild West Soiree that will include The Charlie Daniels Band and Western Street Dance and vendors. On Saturday June 26, 2010, an additional closure under Skypoint at N. 28th between 1st Ave N. and 3rd Ave N., and 2nd Avenue North from the alley west of North 27th Street to North 29th Street. This is an all day event fundraiser which includes a family street fair in the afternoon, a western murder mystery dinner and western street dance in the evening. The event will include live music, food, craft vendors and games for the kids. The closure request would start at 6:00 a.m. until 1:00 a.m.

Recommended conditions of approval include the Alberta Bair Theater:

1. Contacting all businesses and making them aware of the event
2. Notifying all emergency facilities, bus lines and media of the event
3. Providing certificate of insurance naming City of Billings as additional insured
4. Provide and install adequate traffic barricades and signs directing motorists around closure
5. Ensure that a clear unobstructed 10' wide access lane is provided on the closed street to allow access for emergency vehicles
6. Obtain the proper open container permit from the Police Department if alcohol will be consumed in the public right of way

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 and traffic control are to be paid for by Alberta Bair Theater

RECOMMENDATION

Staff recommends that Council approve the closures named above for the Alberta Bair Fundraiser.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [AlbertaBair Attach](#)



City of Billings
RIGHT-OF-WAY ACTIVITY
PERMIT

ABT

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 William R. Wood

ORGANIZATION MAKING APPLICATION Alberta Bair Theater

PHONE 406-256-8915

ADDRESS P.O. Box 1556 Billings MT 59103
CITY STATE ZIP

EMAIL ADDRESS woody@albertabairtheater.org

APPROXIMATE TIME EVENT WILL:

Assemble 12:00 noon Start 5:00 pm Disband 8:00 pm per Mikal
7:30 pm

DATE OF EVENT June 25, 2010 FRIDAY

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

The wildwest source kick-off Bash is a street party to kick off
the ABT fundraiser that starts Friday night with the Charlie Daniels
Band's performance at the ABT. The Bash will be a street party
catered by SurferDoc's with live music.

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

BLOCK PARTY STREET LOCATION (IF APPLICABLE):

North Broadway between 3rd Ave N + 4th Ave N.

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

The ABT will clean and/or contract to use BID services

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 Will R. Wood DATE 4/12/10

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: _____

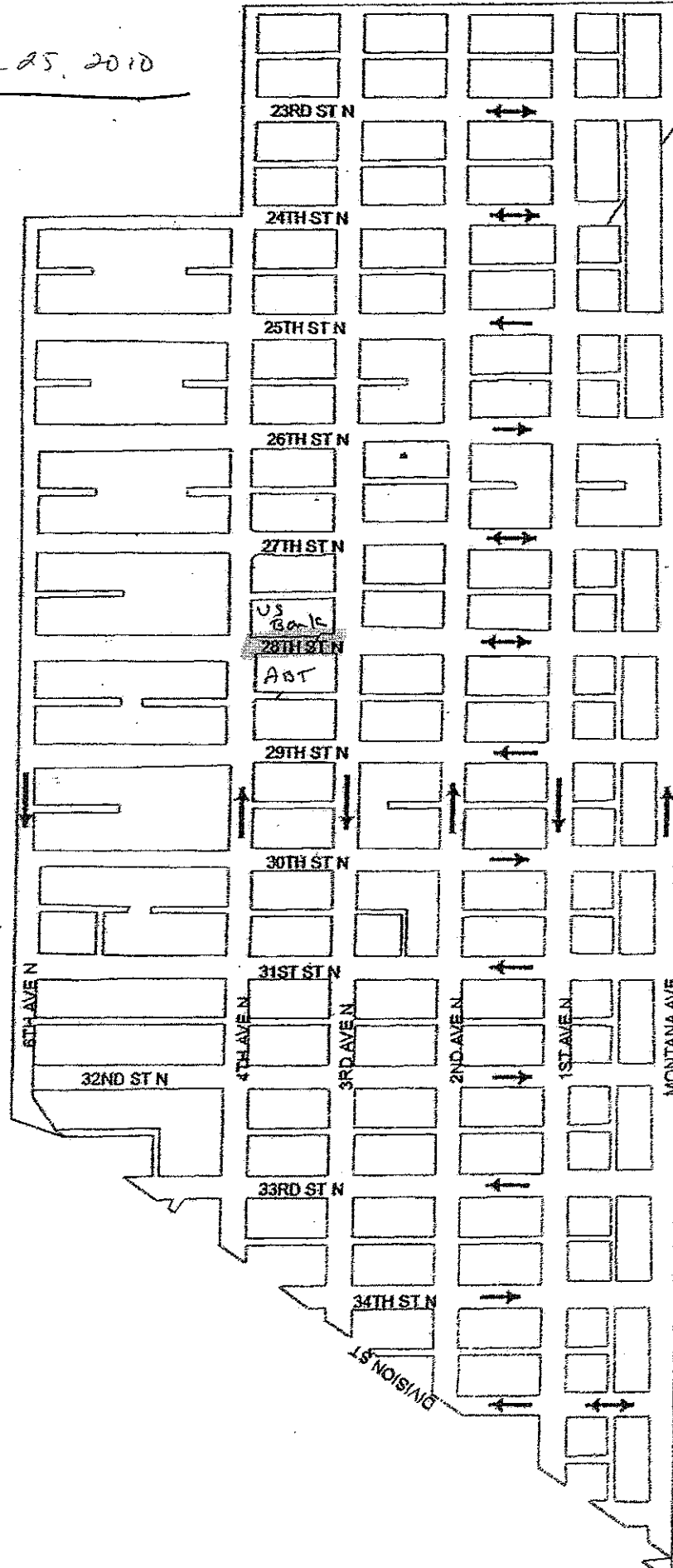
DATE: _____

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

Downtown Billings Street Direction Map

Friday, June 25, 2010





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 William R. Wood

ORGANIZATION MAKING APPLICATION Alberta Fair Theater

PHONE 406-256-8915

ADDRESS P.O. Box 1556 Billings MT 59103
CITY STATE ZIP

EMAIL ADDRESS woody@albertafairtheater.org

APPROXIMATE TIME EVENT WILL:

Assemble 6:00am Start 11:00am Disband 12:00 midnight

DATE OF EVENT June 26, 2010 SATURDAY

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

Wild West Source - a fundraising event for the AFT to include a family
Street Fair in the afternoon, a western murder mystery Diner and western
Street Dance in the evening. The event will include live music,
entertainment with a special group of cowboys interacting with the crowd.
There will also be food + craft vendors, + games + crafts for kids

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

BLOCK PARTY STREET LOCATION (IF APPLICABLE):

Around Sky Port: North Broadway from 1st Ave to 3rd Ave + 3rd Ave to 4th Ave
2nd Ave N. Between 29th Street to 29th Street

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

The AFT will clean and/or contract to use BID services

*No closure
between 3rd & 4th
Ave. Allowed*

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)

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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.

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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 Will R. Wood DATE 4/12/10

APPLICATION APPROVED _____ DATE _____

APPLICATION DENIED _____ DATE _____

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

FOR CITY USE ONLY

FEE: _____

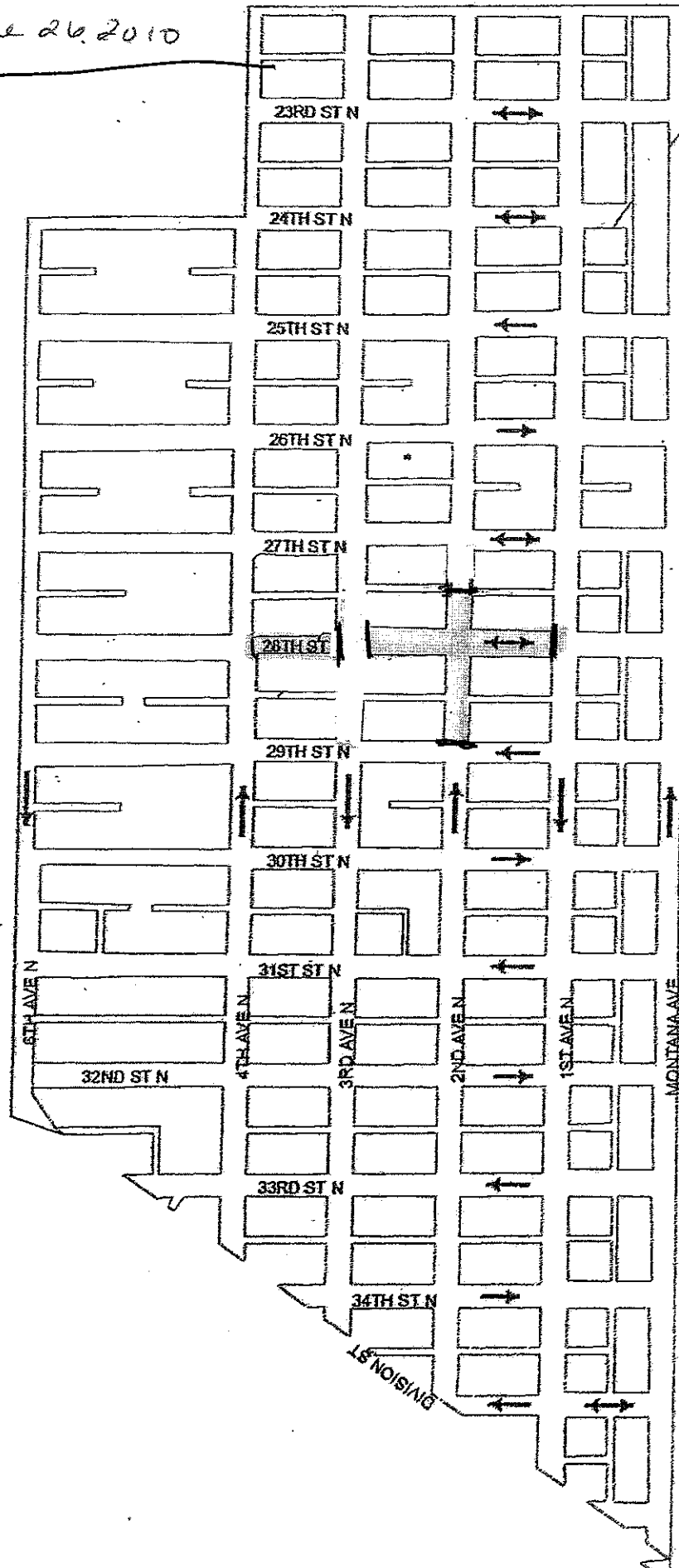
APPLICANT NOTIFIED BY: _____

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

Saturday June 26, 2010

Downtown Billings Street Direction Map



ACORDTM CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/05/2010

PRODUCER
Hoiness LaBar Insurance
A Member of Payne Financial Group
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.

INSURED
Alberta Bair Theater Corporation
DBA Alberta Bair Theater
P.O. Box 1556
Billings, MT 59103

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: Cincinnati Insurance Company

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 ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC	CPP0882643	07/01/09	07/01/10	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPIOP AGG \$2,000,000
A		AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS GARAGE LIABILITY ☐ ANY AUTO	CPP0882643	07/01/09	07/01/10	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
A		EXCESS/UMBRELLA LIABILITY ☒ OCCUR ☐ CLAIMS MADE DEDUCTIBLE RETENTION \$	CPP0882643	07/01/09	07/01/10	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000 \$ \$ \$ \$
		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

Certificate holder is additional insured as required by written contract.

Ref: Event 06/26/10 - Wild West Soiree -

Location: 2nd Ave between 27th & 29th; Broadway between 1st Ave & 3rd Ave;

Broadway between 3rd & 4th Ave, Billings, MT.

City of Billings is listed as an Additional Insured.

CERTIFICATE HOLDER

The City of Billings
PO Box 1178
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 30 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

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 you have a PLAN AND that your block neighbors are "on board" with the idea...or, at least, do no object to your plan.

-Date(s) of Event: June 26, 2010 * * June 25 2010

-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? X Yes 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: 300 Block N. Broadway

200 Block N. Broadway

100 Block N. Broadway

* 300 Block N. Broadway

3rd + 2nd Ave from 29th Street to 29th Street

Briefly Describe Your Event Activity/Participants:

Western Street Fair with activities, entertainment, food & craft vendors and drinks 11:00am - 5:00pm
Western Street Dance with live music food & drink 7:00pm - 10:00 midnight
Western Dinner Theater fundraiser with auction, food, drink + show 5:30pm - 8:00pm

* Outdoor BGA

-Specify the exact date and TIME the blocks noted above will be CLOSED: 6/26/10 6:00 am

-Specify the exact date and TIME the blocks noted above will be REOPENED: 6/27/10 11:00 am

-Indicate your traffic re-route plan: **BE SPECIFIC...SEE EXAMPLE**

* 6/25/10 12pm - 6/27/10 1a
(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. Rally Hillman Edmonton, La. Rd. Hwy. 2817 - 2nd Ave N. [Signature]
2. Desmonds 2819 2nd Ave N. [Signature]
3. Neece's 2821 2nd Ave N. [Signature]
4. Mendham LTD 2818 2nd Ave N. [Signature]
5. Credit Clothing 2814 - 2nd Ave N. [Signature]
6. Bottega 2814 - 2nd Ave N. [Signature]
7. Montague 2810 2nd Ave N. [Signature]
8. Rock Creek 124 N. Broadway [Signature]
- Lon Tashots 123 N. Broadway [Signature]
10. Indian Nations 207 N. Broadway [Signature]
11. Sharon H Miller 224 N. Broadway [Signature]

Use an additional sheet if needed

BUSINESS NAME	ADDRESS	SIGNATURE
Paulas Gables	2712 2nd Ave N.	Megan Lynne
Grubwell Photo	2710 2nd Ave N.	Joe B. Smith
SANNA MOORE		
Gallery Interiors	2702 2nd Ave N.	Stephanie Booth
Belleza Salon	217 N. Broadway	Eun K. Jones
Sharon H. Mallon	225 N. Broadway	Priscilla Blossom
Honey Bee Salon	2720 3rd Ave	Nancy Cumber

Date: 06/14/2010

TITLE: Gold Wing Touring Association Parade/Food Fair Event

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

Part A: The Gold Wing Road Riders requests an evening motorcycle parade on July 20, 2010, from 10:00 p.m. lasting approximately 30-40 minutes. The route is up Zimmerman Trail onto Hwy 3, u-turn at Rod & Gun Club Road, back down Zimmerman Trail to King Avenue, and left on King to Coldstone Creamery parking lot on 29th Street West.

Part B: Food Fair Event on July 21, 2010, from 7:00-9:00 p.m. with a street closure on Montana Avenue between 24th and 26th Streets for a drill team performance as entertainment for the community.

Recommended conditions of approval include Gold Wing Touring Association to:

1. Have no alcohol consumption in the public right of way
2. Contact all businesses and make them aware of the event
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 a certificate of insurance with required liability amounts naming City of Billings as additional insured
7. Coordinate with the Police and Traffic Engineering Departments to ensure proper traffic control and police assistance

ALTERNATIVES ANALYZED

The Council may:

- Approve the request to conduct a parade and close a portion of Montana Ave. for the performance ; or
- Deny the parade and 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 the by the Gold Wing Road Riders Association.

RECOMMENDATION

Staff recommends that Council approve the parade and street closure for the above event.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [GWTA Attach](#)



GWTA
2415 Directors Row Suite K, Indianapolis, IN 46241
P.O. Box 42403, 46242-0403

Gold Rush XXIII – July 19 – 22, 2010
Billings, Montana

Hello City of Billings,

Each year in July, GWTA, a not for profit motorcycle touring organization of approximately 10,000 members, finds a location to hold their national rally. This year, Billings, Montana was chosen as 2010's site for Gold Rush XXIII. During the week surrounding July 19 – 22, 2010, thousands of motorcycle enthusiasts will be in the Billings area.

On Wednesday, July 21st, GWTA will be hosting a street fair type of event at The Depot from 7pm – 9pm.

We are requesting a road closure on Montana Avenue between 24th – 26th streets during The Depot event for a short time during non-peak hours (7pm – 9pm) to provide motorcycle drill team performances as entertainment for the community.

Sincerely,

Bruce Keenon
Executive Director
GWTA

Local: 317-243-6822 ♦ Toll Free: 800-960-4982 ♦ Fax: 317-243-6833

membership@gwtaco.com ♦ www.GWTA.org ♦ touring.news@gwtaco.com



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, 510 N. Broadway, 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 Bruce Keenan

ORGANIZATION MAKING APPLICATION GWTA

PHONE 317-243-16822

ADDRESS P.O. Box 42403, Indianapolis, IN 46242

EMAIL ADDRESS membership@^{CITY}gwta.com; gwtaed@^{STATE}aol.com

APPROXIMATE TIME EVENT WILL:

Assemble 7:00pm Start 7:00pm Disband 9:00pm

DATE OF EVENT July 21, 2010 Wednesday

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

Street fair, drill team performances
Food vendors planned

Close Montana Avenue FROM N. 24th St. to
N. 21st Street

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

BLOCK PARTY STREET LOCATION (IF APPLICABLE):

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

GWTA will provide the clean-up

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 Bruce Keenan DATE 4/1/10

APPLICATION APPROVED _____ DATE _____

APPLICATION DENIED _____ DATE _____

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

FOR CITY USE ONLY

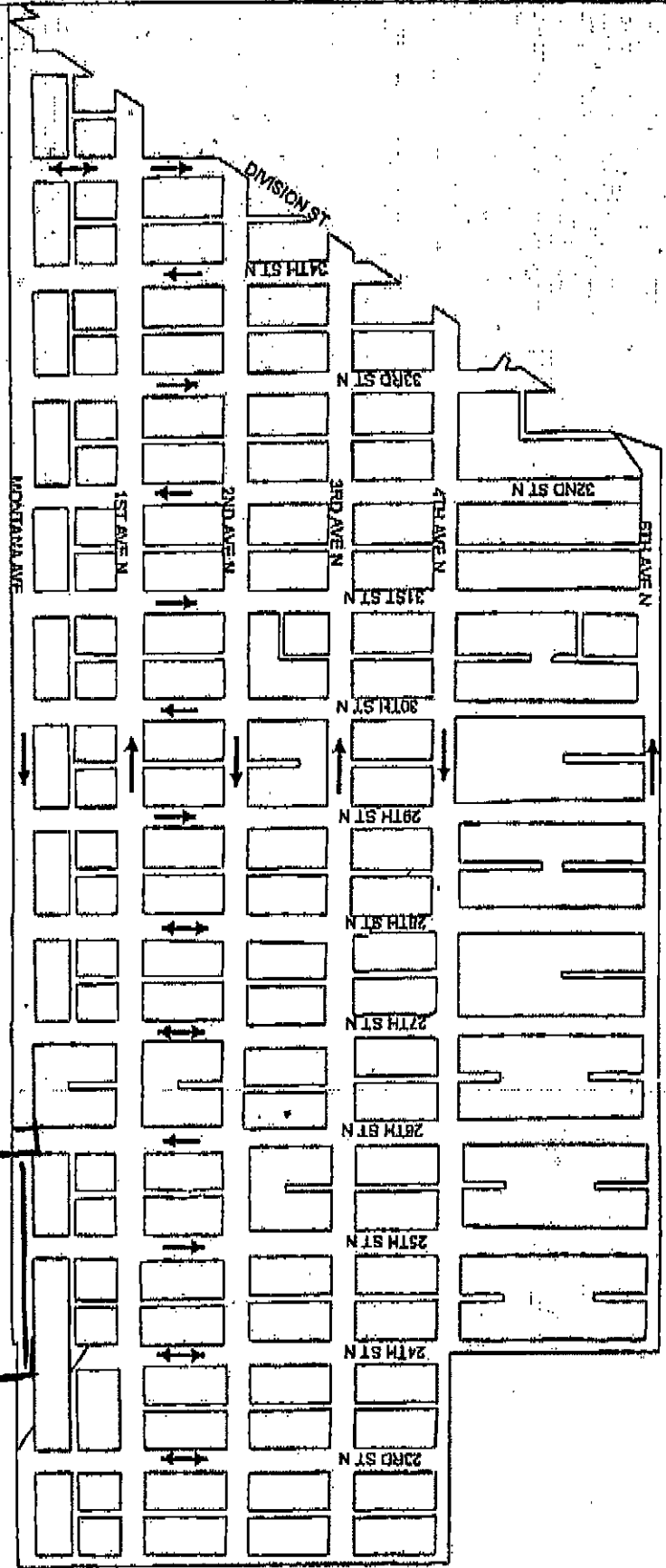
FEE: _____

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

Downtown Billings Street Direction Map



Street Closure
on MONTANA AVE.

April 27, 2010

To Whom It May Concern:

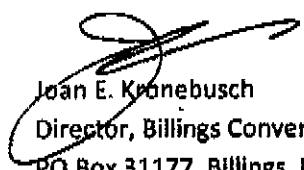
The community of Billings is once again privileged to welcome the Gold Wing Touring Association (GWTA) this summer (July 19-22, 2010) for their weeklong celebration "Gold Rush." This is a fantastic event designed for motorcycle enthusiast and meant to encourage community involvement. The Billings Chamber of Commerce/Convention and Visitors Bureau is excited to assist with bring this group to Billings.

The GWTA would like to hold a light parade, just like they did in 2008, running from Faith Evangelical Church on Zimmerman Trail up to Highway 3 and back down to Cold Stone Creamery. Each bike is lavishly decorated with lighting and it is a fun event for the participants and spectators alike. In addition, GWTA is proposing a street fair downtown on July 21st from 7 pm – 9 pm. Just like in 2008, this will involve food vendors and performances by their drill teams. The change to their proposal this year is the time of day. Last year the event was from noon until 6pm. We hope that the shorter evening event will draw more participants from the community.

The event is a perfect size and fir for Billings and GWTA informs us that their members are ecstatic to be back in our town again! We would appreciate your assistance in making these folks feel welcome.

Please feel free to contact me with any other questions you may have.

Sincerely,


Joan E. Kronebusch
Director, Billings Convention and Visitors Bureau
PO Box 31177, Billings, MT 59107
406-245-4111



815 South 27th Street / P.O. Box 31177 / Billings, MT 59107-1177
ph 406-245-4111 / F 406-245-7333 / www.billingschamber.com





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, 510 N. Broadway, 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 Bruce Keenan

ORGANIZATION MAKING APPLICATION GWTA

PHONE 317-243-6822

ADDRESS P.O. Box 42403, Indianapolis, IN 46242

EMAIL ADDRESS membership@gwtaacc.com; gwtaed@aol.com

APPROXIMATE TIME EVENT WILL:

Assemble 9:30pm Start 10:00pm Disband 11:00pm

DATE OF EVENT July 20, 2010

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

Light Parade - Stage @ Faith Evangelical church, right up Zimmerman trail, right onto Hwy 3, u-turn at Rod & Gun Club Rd, left down Zimmerman trail to King Ave. left on King Ave. Right on S 29th St. Right to Coldstone Creamery - de-stage. Veritable Message boards planned for Hwy 3. Billings Police to conduct traffic control for duration.

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

BLOCK PARTY STREET LOCATION (IF APPLICABLE):

N/A

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

N/A

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 Bruce Keenan DATE 4/16/10

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

ACORDTM CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 4/26/2010
PRODUCER Phone: 812-232-0441 Fax: 812-232-0926 FORREST SHERER, INC. PO BOX 900 TERRE HAUTE IN 47808-0900		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 Gold Wing Touring Association P.O. Box 42403 Indianapolis IN 46242-0403		INSURERS AFFORDING COVERAGE INSURER A: Central Insurance 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/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIED PER: ☐ POLICY ☐ PRO. ☐ LOG	CLP8624375	11/9/2009	11/9/2010	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$200,000 MED EXP (Any one person) \$Excluded PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000	
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY - BA ACCIDENT \$ OTHER THAN BA ACC \$ AUTO ONLY AGG \$	
	EXCESS/UMBRELLA LIABILITY ☐ OCCUR ☐ 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				WC STATUTORY LIMITS OTH-ER \$1. EACH ACCIDENT \$ \$1. DISEASE - EA EMPLOYEE \$ \$1. DISEASE - POLICY LIMIT \$	
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

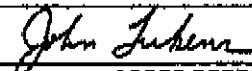
Certificate Holder is listed as an additional insured with regards to General Liability.

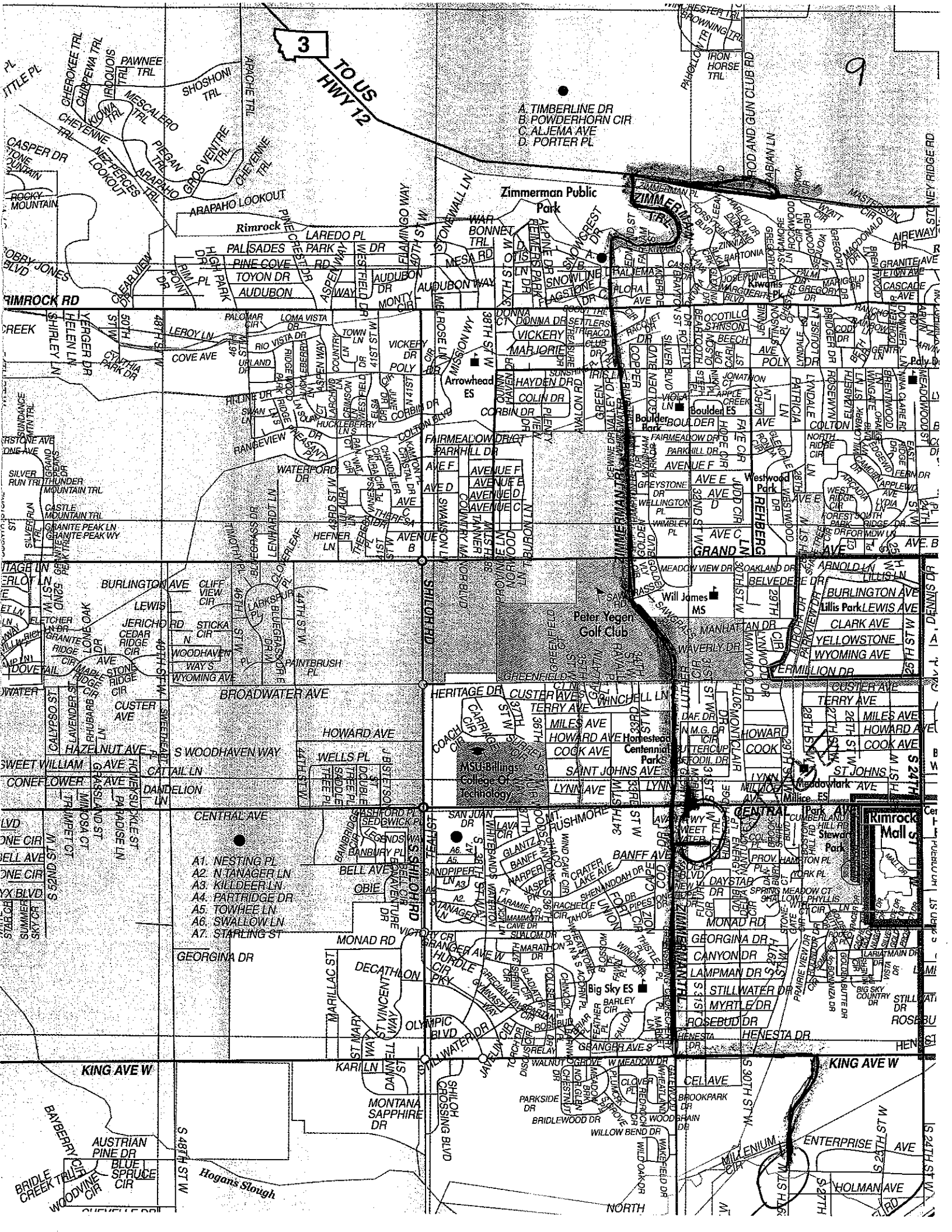
Events: Light Parade July 20, 2010 and Depot Street Fair July 21, 2010.

CERTIFICATE HOLDER
 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 30 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





3

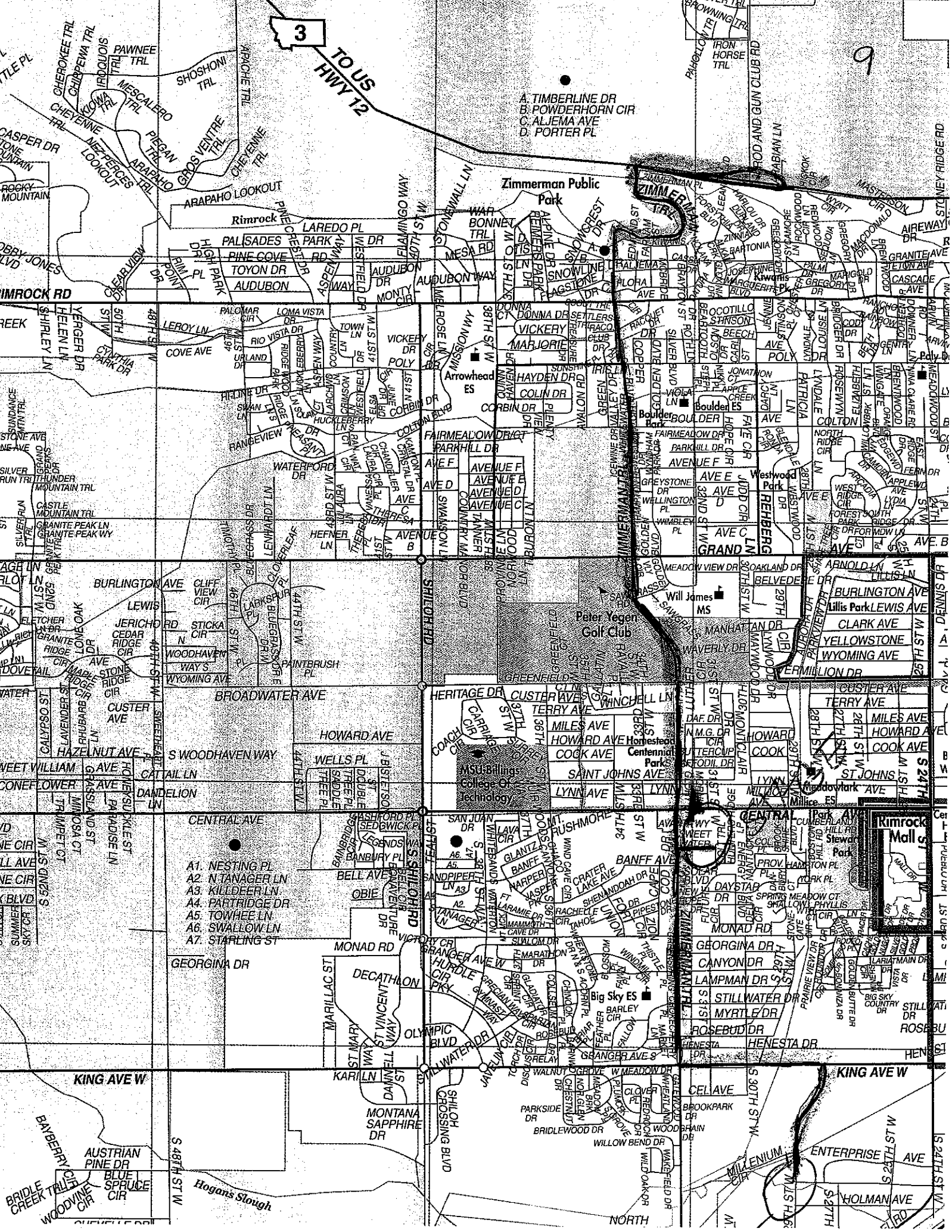
TO US
HWY 12

9

- A. TIMBERLINE DR
- B. POWDERHORN CIR
- C. ALJEMA AVE
- D. PORTER PL

Zimmerman Public
Park

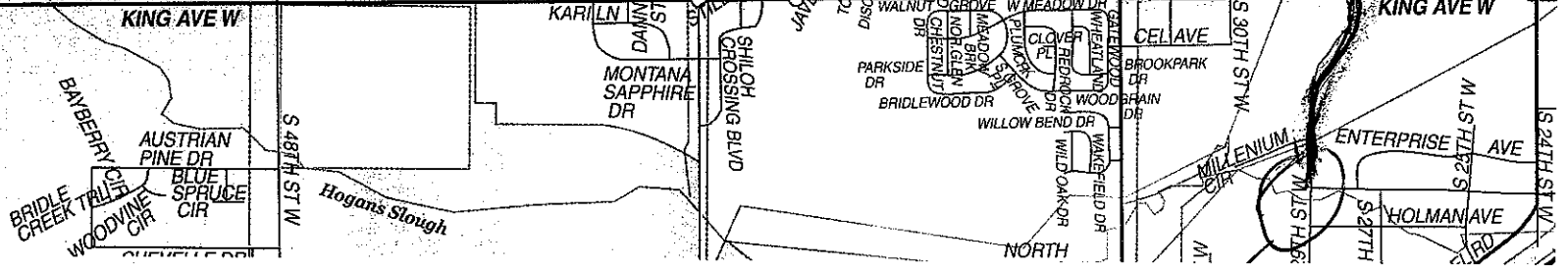
ZIMMERMAN PL



- A1. NESTING PL
- A2. N. Tanager LN
- A3. KILLDEER LN
- A4. PARTRIDGE DR
- A5. TOWHEE LN
- A6. SWALLOW LN
- A7. STARLING ST

Kimrock
Mall

Big Sky ES



Date: 06/14/2010

TITLE: Big Sky State Games 5K Run Event

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

Big Sky State Games requests road closures for 3rd Street West between Grand Ave. and Parkhill Drive and for Parkhill Drive between 3rd St. West and 12th Street West from 5:30 pm until 7:00 pm and a partial road closure for Virginia Lane at Parkhill from 6:00 pm until 7:00 pm for Friday, July 16, 2010 for its annual 5K Run.

Recommended conditions of approval include Big Sky State Games:

1. Have no alcohol consumption in the right of way
2. Clean area to be used and provide and empty waste cans
3. Notify all emergency facilities, bus lines and media as soon as possible
4. Provide and install adequate traffic barricades and signs directing motorists around closure
5. All course guards (flaggers) shall wear safety apparel and use approved STOP/SLOW paddles
6. Provide a certificate of insurance naming City of Billings as additional insured

ALTERNATIVES ANALYZED

The Council may:

- Approve the 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 application. Police, traffic control and litter removal are to be paid for the by the Big Sky State Games.

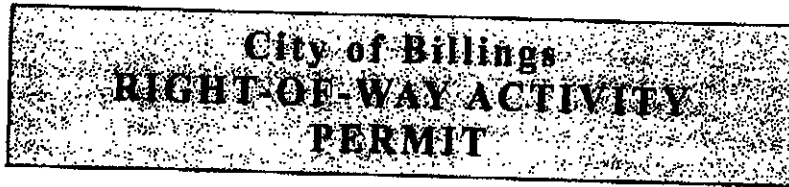
RECOMMENDATION

Staff recommends that Council approve the temporary street closure named above for Big Sky State Games annual 5K run.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [BSSG 5K Attach](#)



Please check the type of activity you are applying for: **5K RUN**

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

Submit this application with attachments to either the: Public Works office, 510 N. Broadway, 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 Karen Sanford Galt

ORGANIZATION MAKING APPLICATION Big Sky State Games

PHONE 254-7426

ADDRESS Box 7136 Blm. MT 59103
CITY STATE ZIP

EMAIL ADDRESS Ksg@bigskygames.org

APPROXIMATE TIME EVENT WILL:

Assemble 5:30 p.m. Start 6:15 p.m. Disband 7:30 p.m.

DATE OF EVENT Friday, July 16 2010

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

5K Run - Kicks off Opening Ceremonies for the Big Sky State Games

P.S. SEE Attached Map -

Letter details where we will have police assistance or Private Security stationed on the 5K course.

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

ROAD CLOSURES: 3rd St West at Grand Ave. 6:00 p.m. - 7:00 p.m.

↓ 3rd St. West at Parkhill 6:00 p.m. - 7:00 p.m.

Partial Closures: Virginia Ln & Parkhill 6:00 p.m. - 7:00 p.m.

and remaining intersections following Race Route

BLOCK PARTY STREET LOCATION (IF APPLICABLE):

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

237-6291

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)

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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.

COORDINATION OF EVENTS: ANY HIGH SCHOOL WILL BE REQUIRED TO SIGN OFF ON THE RIGHT-OF-WAY AND BE REQUIRED TO CLEAN UP AFTER THE EVENT IS COMPLETED.

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 *Kendall Hall* DATE 5-24-10

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

5K Race Course

13th St. W.

12th St. W.

Parkhill Dr.

Pioneer Park

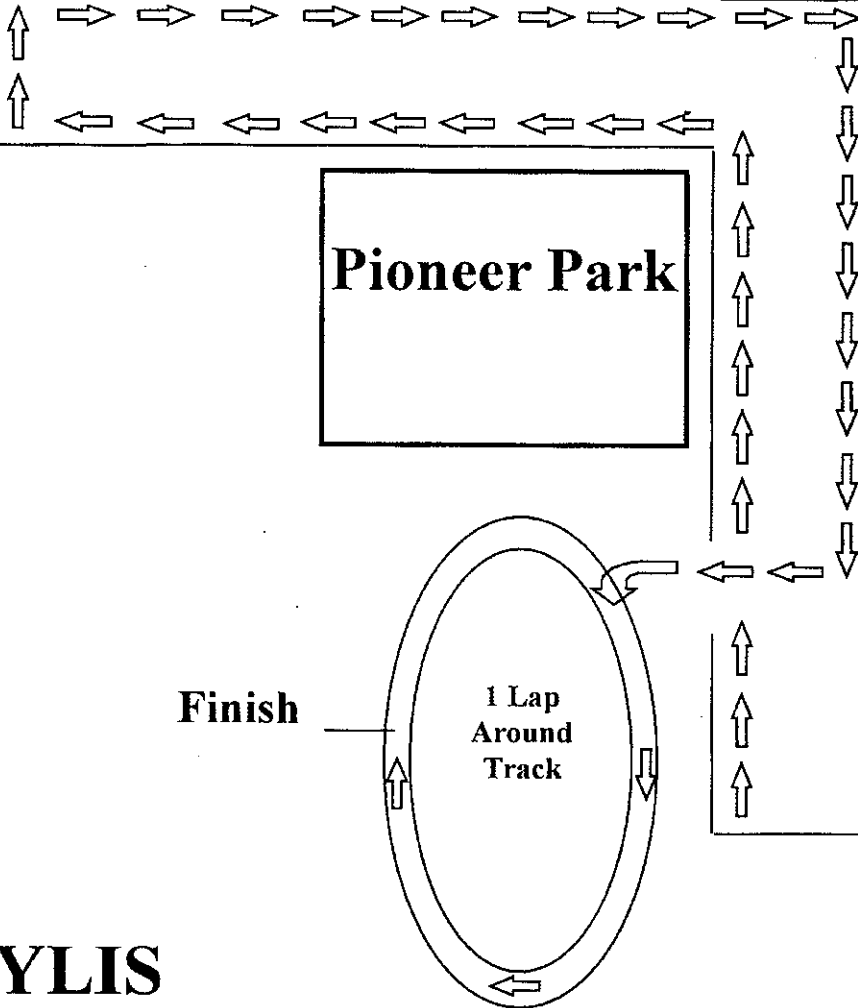
3rd St. W.

Finish

1 Lap
Around
Track

Start

DAYLIS
TRACK



ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/18/2010

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER K&K Insurance Group, Inc 1712 Magnavox Way P.O. Box 2338 Fort Wayne	CONTACT NAME: City Securities, Inc.		
	PHONE (A/C, No. Ext): 800-800-2489	FAX (A/C, No): (317)-624-8409	
	E-MAIL ADDRESS:		
	PRODUCER CUSTOMER ID #:		
INSURED National Congress of State Games and MONTANA AMATEUR SPORTS, INC. DBA BIG SKY STATE GAMES 1631 Mesa Avenue, Suite E Colorado Springs, CO 80906	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: National Casualty Company		
	INSURER B: Nationwide Life Insurance Co.		
	INSURER C:		
	INSURER D:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			KRO0000000810100	01/04/2010	12/31/2010	EACH OCCURRENCE \$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	☐ CLAIMS-MADE ☒ OCCUR						MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	☐ POLICY ☐ PROJECT ☐ LOC						GENERAL AGGREGATE NONE
A	AUTOMOBILE LIABILITY			KRO0000000810100	01/04/2010	12/31/2010	COMBINED SINGLE LIMIT (Ea Accident) \$ 1,000,000
	☐ ANY AUTO						BODILY INJURY (Per person)
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident)
	☒ SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)
	☒ HIRED AUTOS						
	☒ NON-OWNED AUTOS						
	UMBRELLA LIAB						EACH OCCURRENCE
	☐ EXCESS LIAB						AGGREGATE
	☐ DEDUCTIBLE						
	☐ RETENTION						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS
	ANY PROPRIETORSHIP/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	☐ Y/N	N/A				OTHER
	(Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT
							E.L. DISEASE - EA EMPLOYEE
B	PARTICIPANT ACCIDENT			SPX0000003749200	01/04/2010	12/31/2010	AD&D EXCESS MEDICAL \$ 10,000
							\$ 25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) \$250 DEDUCTIBLE APPLIES TO EXCESS MEDICAL
 RE: DATE: VARIOUS

2010 BIG SKY STATE GAMES

LOCATION: VARIOUS

CERTIFICATE HOLDER IS AN ADDITIONAL INSURED AS PER THE ADDITIONAL INSURED ENDORSEMENT FORM KRGL56 ATTACHED

CERTIFICATE HOLDER

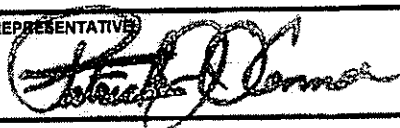
CANCELLATION

(ADDITIONAL INSURED)

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

CITY OF BILLINGS
 ATTN: JOE FEDIN
 P. O. BOX 1178
 BILLINGS, MT 59103

AUTHORIZED REPRESENTATIVE



ACORD™ CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YYYY)
04/23/10

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.	
INSURED City Of Billings %Human Resources Dept P.O. Box 1178 Billings, MT 59104	INSURERS AFFORDING COVERAGE	NAIC #
	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 ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR ☒ PD Ded:250 GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ 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 ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	\$
					BODILY INJURY (Per person)	\$
					BODILY INJURY (Per accident)	\$
					PROPERTY DAMAGE (Per accident)	\$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
					OTHER THAN EA ACC	\$
					AGG	\$
	EXCESS/UMBRELLA LIABILITY ☐ OCCUR ☐ 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 on policy for Big Sky State Games competitions in Billings, MT 7/16/10-7/18/10.

CERTIFICATE HOLDER**CANCELLATION 10 Days for Non-Payment**

Montana Amateur Sports, Inc, dba Big Sky State Games PO Box 7136 Billings, MT 59103	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 

Date: 06/14/2010

TITLE: Big Sky State Games Triathlon/Duathlon Competition

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

Big Sky State Games requests street closures from 6:00 am to 11:00 am on Sunday July 18, 2010, for a triathlon competition that includes a run course, bike course and kid's course as outlined in the attached maps. The bike course begins at conclusion of the swim course inside Lake Elmo State Park. Participants then ride to the parking lot of All American Pharmaceutical and head North onto Hwy 87 for 4.5 miles. Riders turn around and return to Billings following the course in reverse. Riders ride with traffic the entire way back to Lake Elmo. The adult race course begins around Lake Elmo then onto Lake Elmo Dr. to Meadowlark Ln, onto Cody heading back North to Phoebe Dr then to Lake Elmo. The kids course starts at Lake Elmo onto Riveroaks Drive to Annandale Road back to Lake Elmo.

Recommended conditions of approval include Big Sky State Games:

1. Have no alcohol consumption in the right of way
2. Clean area to be used and provide and empty waste cans
3. Notify all emergency facilities, bus lines and media as soon as possible
4. Provide and install adequate signs warning motorists of the event
5. Provide a certificate of insurance naming City of Billings as additional insured
6. All Course guards (flaggers) shall wear safety vests and use approved STOP/SLOW paddles
7. Provide police assistance at the corner of Roundup Road, Main Street and Shepherd Acton Rd

ALTERNATIVES ANALYZED

The Council may:

- Approve the 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. Police, traffic control and litter removal are to be paid for the by the Big Sky State Games.

RECOMMENDATION

Staff recommends that Council approve the temporary street closure named above for Big Sky State Games annual Triathlon/Duathlon.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [BSSG Triathlon Attach](#)



City of Billings RIGHT-OF-WAY ACTIVITY PERMIT

Please check the type of activity you are applying for: Triathlon/Duathlon

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

Submit this application with attachments to either the: Public Works office, 510 N. Broadway, 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 Karen Sanford Gall

ORGANIZATION MAKING APPLICATION Big Sky State Games

PHONE 254.7426

ADDRESS Box 7136 Billings MT 59102

EMAIL ADDRESS ks9@bigskygames.org CITY STATE ZIP

APPROXIMATE TIME EVENT WILL:

Assemble 5:30 am Start 6:30 AM Disband 11:00 am

DATE OF EVENT Sunday, July 18th 2010

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

Triathlon/Duathlon competition held by the Big Sky State Games.
The Triathlon Event will include Adult + youth races.
The Duathlon Event will include Adult + youth races (13+)

- SEE Attached MAPS -

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

Map of Running Route - Adult map is in Purple / youth map is in PINK.
Description of cycling leg of Tri/Duo is also attached. - Property owners located in
the 'Old K-mart' area have been contacted & given permission + approval of cycling
route that pertains to them. MT Dept of Trans. + Yellowstone County have also been
contacted for approval of the cyclin route that pertains to them. → OVER

BLOCK PARTY STREET LOCATION (IF APPLICABLE):

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

Big Sky State Games Volunteers/Staff will Be responsible
for any clean-up needed after the event.

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.

GOVERNMENT OF THE STATE OF MONTANA, COUNTY OF BIG SKY, CITY OF BILLINGS, MONTANA

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 Karen Garfield Hall DATE 5-24-10

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: _____

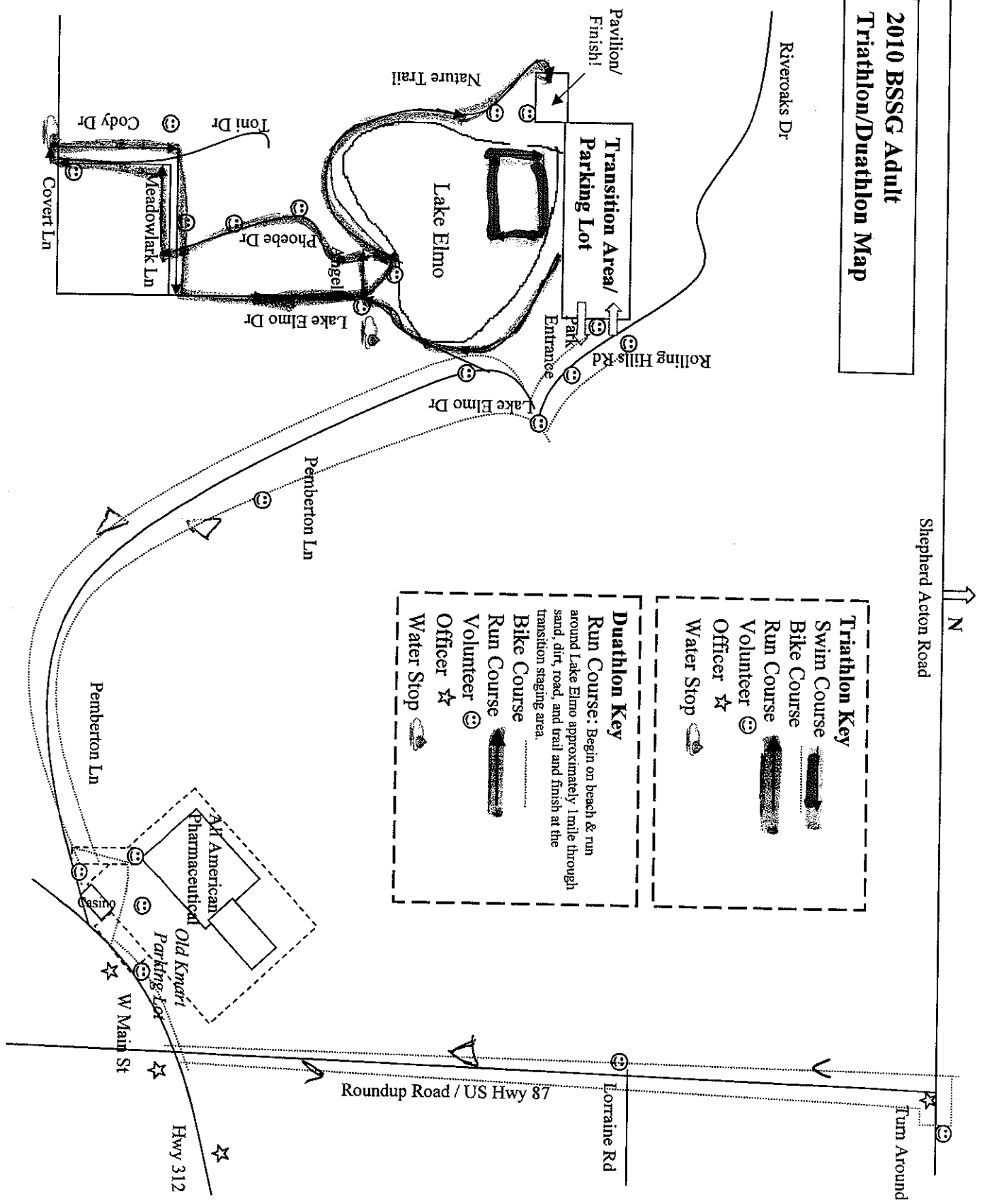
COPIES TO:
CITY ADMINISTRATOR
DEPUTY CITY ADMINISTRATOR
POLICE CHIEF
FIRE CHIEF
FIRE MARSHALL
MET TRANSIT MANAGER
STREET/TRAFFIC SUPERINTENDANT
TRAFFIC ENGINEER
PRPL DIRECTOR
PARKING SUPERVISOR
CITY ATTORNEY

M O N T A N A ' S
BIG SKY
STATE GAMES

2010 BSSG Triathlon/Duathlon Bike Course & Plan

- Bike Course begins at conclusion of swim course, inside Lake Elmo State Park near the boat dock area
- Bikers exit the transition area and take a left proceeding past the Park entrance booth **(1 volunteer here)**
- Bikers take a right at the corner of Rolling Hills Rd and Lariat Trail. They proceed on Rolling Hills Rd. **(1 volunteer here)**
- Course continues straight on to Pemberton at the corner of Pemberton and Rolling Hills **(1 volunteer here)**
- At **(2 volunteers here)** Pemberton and the parking lot entrance to the old KMART now home to the All American Pharmaceuticals, riders take a left into the lot. Lot will be coned so riders will know where to ride. None of the businesses are open on Sunday at 7:00 a.m. except Montana Lil's Casino that opens at 8:00 a.m.
- Riders exit the parking lot at Main - they take a immediate left turn on Main – and ride in the West Lane, not crossing the traffic on Main. The riders will be riding in a lane that has been coned off for the race by Billings Construction Supply. **(1 law enforcement officer in uniform with vehicle and flashing lights at intersection of HWY 312 and Roundup Rd)** In addition, there will be **signage posted on HWY 312 – slowing traffic into one lane onto main.**
- They take another left at the corner of Roundup Rd. and Main **(1 -2 law enforcement officers with vehicle and flashing lights posted further up on Roundup Rd.)**
- Riders will watch traffic to cross and ride the direction of traffic. Riders will ride on the very wide shoulder of the road.
- Riders continue 4.5 miles North on Hwy. 87
- (Volunteer at Lorraine Rd.)
- At the Shepherd Acton Rd. participants turn right proceed to turn around. **(Law enforcement on road to slow traffic)**
- Riders turn around and return to Billings on Hwy. 87 following the course in reverse. Riders ride with traffic the entire way back to Lake Elmo.

2010 BSSG Adult Triathlon/Duathlon Map



Shepherd Acton Road



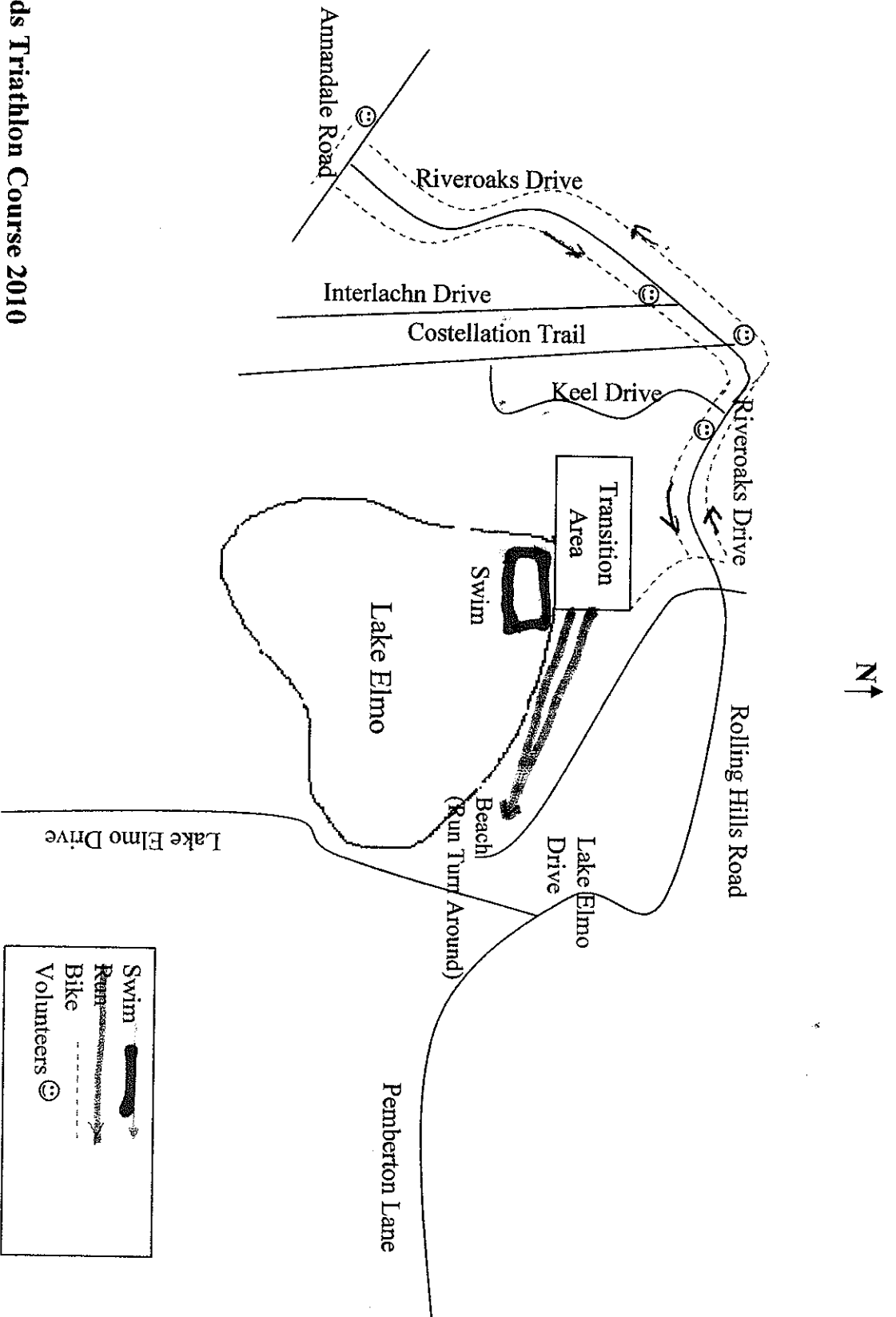
Triathlon Key

- Swin Course
- Bike Course
- Run Course
- Volunteer ☺
- Officer ☆
- Water Stop

Duathlon Key

- Run Course: Begin on beach & run around Lake Elmo approximately 1 mile through sand, dirt, road, and trail and finish at the transition staging area.
- Bike Course
- Run Course
- Volunteer ☺
- Officer ☆
- Water Stop

Kids Triathlon Course 2010



THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER K&K Insurance Group, Inc 1712 Magnavox Way P.O. Box 2338 Fort Wayne	CONTACT NAME: City Securities, Inc.		
	PHONE (A/C, No. Ext): 800-800-2489	FAX (A/C, No.): (317)-524-6409	
	E-MAIL ADDRESS:		
	PRODUCER CUSTOMER ID #:		
INSURED National Congress of State Games and MONTANA AMATEUR SPORTS, INC. DBA BIG SKY STATE GAMES 1631 Mesa Avenue, Suite E Colorado Springs, CO 80906	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: National Casualty Company		
	INSURER B: Nationwide Life Insurance Co.		
	INSURER C:		
	INSURER D:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			KRO0000000810100	01/04/2010	12/31/2010	EACH OCCURRENCE \$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	☐ CLAIMS-MADE ☒ OCCUR						MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	☐ POLICY ☐ PROJECT ☐ LOC						GENERAL AGGREGATE NONE
A	AUTOMOBILE LIABILITY			KRO0000000810100	01/04/2010	12/31/2010	COMBINED SINGLE LIMIT (Ea Accident) \$ 1,000,000
	☐ ANY AUTO						BODILY INJURY (Per person)
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident)
	☒ SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)
	☒ HIRED AUTOS						
	☒ NON-OWNED AUTOS						
	UMBRELLA LIAB						EACH OCCURRENCE
	☐ EXCESS LIAB	☐ OCCUR					AGGREGATE
	☐ DEDUCTIBLE	☐ CLAIMS-MADE					
	☐ RETENTION						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS
	ANY PROPRIETORSHIP/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	Y/N					E.L. EACH ACCIDENT
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT
B	PARTICIPANT ACCIDENT			SPX0000003749200	01/04/2010	12/31/2010	AD&D \$ 10,000
							EXCESS MEDICAL \$ 25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) \$250 DEDUCTIBLE APPLIES TO EXCESS MEDICAL

RE:

DATE: VARIOUS

2010 BIG SKY STATE GAMES

LOCATION: VARIOUS

CERTIFICATE HOLDER IS AN ADDITIONAL INSURED AS PER THE ADDITIONAL INSURED ENDORSEMENT FORM KRGL56 ATTACHED

CERTIFICATE HOLDER

CANCELLATION

(ADDITIONAL INSURED)

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

CITY OF BILLINGS
ATTN: JOE FEDIN
P. O. BOX 1178
BILLINGS, MT 59103

AUTHORIZED REPRESENTATIVE



ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/23/10

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	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A		GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR ☒ PD Ded:250 GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ 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 ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
		EXCESS/UMBRELLA LIABILITY ☐ OCCUR ☐ 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				WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
		OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Holder is listed as Additional Insured on policy for Big Sky State Games competitions in Billings, MT 7/16/10-7/18/10.

CERTIFICATE HOLDER

CANCELLATION

10 Days for Non-Payment

Montana Amateur Sports, Inc, dba
Big Sky State Games
PO Box 7136
Billings, MT 59103

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 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



Date: 06/14/2010

TITLE: Deed Notation-Notice of Landfill Operation

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

On February 12, 2010, the Montana Department of Environmental Quality (DEQ) adopted new rules that concern the operation of landfills and other solid waste management systems. One of the new rules requires landfills that were accepting waste on February 11, 2010 to file a Deed Notation that would indicate through a title search that the property has been used for a landfill. The notation must, in perpetuity, notify any potential purchaser of the land that its use is restricted by the Administrative Rules of Montana to activities that do not disturb the integrity of the landfill systems. This document has been reviewed by legal staff and when executed by the Mayor would be filed with the County Clerk and Recorder.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the Deed Notation; or
- Decline to approve the Deed Notation which would cause the landfill to be in violation of DEQ rules and regulations

FINANCIAL IMPACT

If the Deed Notation is not filed the DEQ could assess penalties for being in violation of rules and regulations.

RECOMMENDATION

Staff recommends that the City Council approve and the Mayor execute the Deed Notation-Notice of Landfill Operations as presented and the document be filed with the County Clerk and Recorder.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Final Deed Notation](#)

Link: [Deed Notation Exhibit](#)

RETURN TO:
CITY OF BILLINGS
CITY CLERK
P.O. Box 1178
Billings, MT 59103

NOTICE OF LANDFILL OPERATION
Montana Department of Environmental Quality
Waste & Underground Tank Management Bureau
Solid Waste Program

PLEASE TAKE NOTICE as required by the Administrative Rules of Montana (ARM) 17.50.1113 that a portion of property located within the deeded tracts described below have been or are being used as a landfill facility for the licensed disposal of solid wastes. Future uses are now subject to certain restrictions as to the use of the land according to Administrative Rules of Montana (ARM) 17.50.1404 and Section 75-10-204, Montana Code Annotated (MCA). The deeded tract is described as follows:

Parcel I: Tracts 1, 2, 3, and 5 of Certificate of Survey 1098 Amended, situated in Section 30, Township 1 South, Range 26 East, M.P.M., Recorded March 31, 1969 under Document No. 838748, on file in the records of Yellowstone County, Montana;

Parcel II: Certificate of Survey 1130, situated in the SW1/4 of Section 29, Township 1 South, Range 26 East, M.P.M., Recorded July 23, 1969 under Document No. 845103, on file in the records of Yellowstone County, Montana;

Parcel III: Tract 1 of Certificate of Survey 796, situated in the W1/2 of Section 29, Township 1 South, Range 26 East, M.P.M., Recorded May 1, 1958 under Document No. 600808, on file in the records of Yellowstone County, Montana;

Parcel IV: A tract of unplatted land situated in the NE1/4, SW1/4 of Section 29, Township 1 South, Range 26 East, P.M.M., less Hillcrest Road R-O-W and land south of said R-O-W

Parcel V: A tract of unplatted land situated in the W1/2, NE1/4 Section 29, Township 1 South, Range 26 East, P.M.M., less Hillcrest Road R-O-W and land south of said R-O-W

See Attached Exhibit “A”

Landfill contact during the post-closure period:

City of Billings, City Administrator, PO Box 1178, Billing, MT 59103
Phone: 406-657-8430

RESTRICTIONS: Following closure of the above-described landfill facility (License No. 113), the owner’s use of the described property must not disturb the integrity of the landfill systems, including but not limited to final cover, liners (if any), or any other components of the containment systems, leachate collection and removal systems (if any), methane gas control and removal systems (if any), or the functioning of the monitoring systems (if any) without the written approval of the Montana Department of Environmental Quality. The Department may approve a disturbance if it is necessary to comply with the requirements of the solid waste laws and rules or if the owner demonstrates in writing that it will not increase the potential threat to human health or the environment. ARM 17.50.1404(3)(c); § 75-10-204, MCA.

Dated this _____ day of _____ 20____

By: _____
Mayor, City of Billings

Attest:

By: _____
City Clerk

Approved As To Form:

By: _____
City Attorney

State of Montana)
 :ss
County of Yellowstone)

On this _____ day of _____ 20____, before me personally appeared _____
_____ and _____, the Mayor and City Clerk of the City of
Billings, Montana, who executed the above and foregoing instrument and acknowledged to me that they
executed the same.

(Signature of Notary)

(NOTARIAL SEAL)

(Printed Name of Notary)

NOTARY PUBLIC for State of Montana

Residing at _____

My Commission Expires _____
(Month/Day/YYYY)

NOTICE OF LANDFILL OPERATION

Montana Department of Environmental Quality
Waste & Underground Tank Management Bureau
Solid Waste Program

Underlines and italics in this e-form are a guide...please type in the required info and delete all underlines and italics (including all instructions) before submittal to Solid Waste Program, Department of Environmental Quality, P.O. Box 200901, Helena, MT 59620-0901. Questions? Call the Solid Waste Program at 444-5300.

PLEASE TAKE NOTICE as required by the Administrative Rules of Montana (ARM) 17.50.1113 that [a portion of property located within] the deeded tract described below has been or is being used as a landfill facility for the licensed disposal of solid wastes. Future uses are now subject to certain restrictions as to the use of the land according to Administrative Rules of Montana (ARM) 17.50.1404 and Section 75-10-204, Montana Code Annotated (MCA). The deeded tract is described as follows:

Deeded Tract _____ of Certificate of Survey (COS) No. _____ on file in _____ County, Montana, located in the _____ (*quarter quarter*) of Section _____, Township _____, Range _____, P.M.M.

If you wish to segregate out portions of land from the tract above, attach a copy of the survey exhibiting the perimeter of the area(s) affected by solid waste disposal. The location of the perimeter surrounding the waste area(s) is more particularly described in reference to the COS monuments as follows:

Provide legal description of bearing and length of waste boundary segments and acreage contained from the survey:

(If the original notation covers all of the land in the deed, but at closure, you wish to segregate out those portions used for waste disposal, the original notation may be modified with the written approval of the Montana Department of Environmental Quality.)

RESTRICTIONS:

Following closure of the above-described landfill facility (License No. _____), the owner's use of the described property must not disturb the integrity of the landfill final cover, liners (if any), or any other components of the containment systems, or the functioning of the monitoring systems (if any) without the written approval of the Montana Department of Environmental Quality. The Department may approve a disturbance if it is necessary to comply with the requirements of the solid waste laws and rules or if the owner demonstrates in writing that it will not increase the potential threat to human health or the environment. ARM 17.50.1404(3)(c); § 75-10-204, MCA.

DATED: _____, 20____

PROPERTY OWNER: _____
(Signature)

BY: _____
Printed Name & Title

STATE OF _____
: ss
County of _____

This instrument was subscribed and sworn before me on the _____ day of _____,
20____, by _____(name) as _____(e.g. officer, trustee,
etc) of _____(property owner).

(Signature)

[SEAL]

Printed name:_____

Title:_____

Notary Public for the State of _____

Residing at:_____

My commission expires:_____

Date: 06/14/2010

TITLE: Application Submittal - 2010 ConocoPhillips Company - \$10,000 PD & FD

PRESENTED BY: Rich St. John

Department: Police

Information

PROBLEM/ISSUE STATEMENT

The ConocoPhillips Company - Billings Refinery notified the Police and Fire Departments that they are eligible for a \$10,000 company grant. ConocoPhillips designated \$4,000 to fund Police Department School Resource Officer (SRO) training. The SRO's have attended several training opportunities with the assistance of funding such as this. ConocoPhillips designated \$6,000 for the Fire Department. \$2,000 will help form the Montana Fire Chiefs Association (MCFCA). The Fire Department has several employees who are assisting in forming this statewide association for all career and major municipal fire departments in the state. The remaining \$4,000 will be used to help develop the Incident Command Training Center at Fire Station One.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the application submittal and finalization of the 2010 ConocoPhillips Company Grant, or
- Do not approve the application submittal and finalization of the 2010 ConocoPhillips Company Grant.

FINANCIAL IMPACT

There will be no City match required for this grant. This grant will allow for SRO training that may not be funded through the regular City budget as well as development of the MCFCA and the Incident Command Training Center at Fire Station One.

RECOMMENDATION

Staff recommends that City Council approve the submittal of the 2010 ConocoPhillips Company Grant application and acceptance of the grant award in the amount of \$10,000, to be split \$4,000 to the Police Department and \$6,000 to the Fire Department, when the award is approved.

APPROVED BY CITY ADMINISTRATOR

Date: 06/14/2010

TITLE: Grant Application Submittal for the Fair Housing Initiatives Program, U.S. Department of Housing and Urban Development (HUD)

PRESENTED BY: Brenda Beckett

Department: Planning & Community
Services

Information

PROBLEM/ISSUE STATEMENT

As a recipient of CDBG and HOME funds, the City of Billings is required to affirmatively further fair housing in our community. Staff expects HUD to release a notice of funding application for the Fair Housing Initiatives Program (FHIP), which supports local fair housing education and outreach activities. The FHIP grant also provides an opportunity for non-profit organizations to access federal funds to assist the City in facilitating HUD's long-term strategic goal for equal opportunity in housing. In previous years, the City has been awarded nearly \$293,000 in FHIP funding which provided funding for education and outreach activities.

In response to Council direction to fund fair housing activities through a competitive allocation process, staff issued a Request for Proposals (RFP) to identify partners for this year's FHIP application. Partnering organizations include non-profit agencies and past sub-recipients included the Interfaith Hospitality Network, Yellowstone County Council on Aging, the Billings Partners for American Indian Home Ownership and the Community Housing Resource Board.

The City will be applying for the maximum award, which in previous years has been capped at \$100,000. The anticipated program period will be the 12 month period starting January 1, 2011. The grant application may be due in June 2010 and would fund educational and outreach activities in the Billings community. Staff requests flexibility in preparing the grant application in order to request the maximum allowed award and will design the program period for activities according to HUD's recommended standards.

ALTERNATIVES ANALYZED

If unable to pursue this grant, the City would not have additional funding to augment fair housing education and outreach activities for a comprehensive plan to address identified impediments to fair housing choice.

FINANCIAL IMPACT

City Council approval would allow the City of Billings to assist in grant preparation and administration of funded activities. The grant requires identification of leveraged funding sources, including in-kind and donated services. The City is not required to identify additional cash resources for this application.

RECOMMENDATION

Staff recommends that the City Council authorize the submission of the FHIP grant and authorize City staff to negotiate and finalize the grant, if awarded.

APPROVED BY CITY ADMINISTRATOR

Date: 06/14/2010

TITLE: Resolution Granting Preliminary Approval and Calling a Public Hearing on COR Enterprise Economic Development Revenue Bonds

PRESENTED BY: Patrick M Weber

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

Community Option Resource Enterprises Inc (COR Enterprises), which is a nonprofit social services agency that provides vocational and supported living services to adults with disabilities, has proposed that the City issue economic development revenue bonds to finance a portion of the costs of designing and constructing a new facility.

The loan will be secured by an indenture of trust and loan repayments will be made by COR Enterprises.

The attached resolution grants preliminary approval of the bond sale and calls a public hearing on July 12, 2010.

ALTERNATIVES ANALYZED

The Council may:

- Approve the resolution; or
- Not approve resolution.

FINANCIAL IMPACT

The bonds are special, limited obligations of the City and shall not constitute any financial liability of the City or a charge against its general credit or taxing powers. COR Enterprises will pay for any costs incurred by the City in connection with the sale.

RECOMMENDATION

It is recommended that the City Council approve the attached resolution.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [COR Resolution](#)

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 the resolution, entitled: "RESOLUTION RELATING TO ECONOMIC DEVELOPMENT REVENUE BONDS (COR ENTERPRISES PROJECT) OF THE CITY IN AN APPROXIMATE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$1,790,000; GRANTING PRELIMINARY APPROVAL THERETO; AND CALLING A PUBLIC HEARING ON SUCH BONDS AND PROJECT" (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 at a meeting on June 14, 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 June, 2010.

City Clerk

(SEAL)

RESOLUTION NO. _____

RESOLUTION RELATING TO ECONOMIC DEVELOPMENT
REVENUE BONDS (COR ENTERPRISES PROJECT) OF THE
CITY IN AN APPROXIMATE AGGREGATE PRINCIPAL
AMOUNT NOT TO EXCEED \$1,790,000; GRANTING
PRELIMINARY APPROVAL THERETO; AND CALLING A
PUBLIC HEARING ON SUCH BONDS AND PROJECT

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

Section 1. Recitals.

1.01. The City is authorized by Title 90, Chapter 5, Part 1, as amended, Montana Code Annotated (the “Act”), to issue and sell revenue bonds for the purpose of defraying the cost of acquiring or improving any project, defined to include any land, any building or other improvement and any other real or personal properties deemed necessary in connection therein, which shall be suitable for use for commercial, manufacturing, agricultural or industrial enterprises; recreation or tourist facilities; local, state and federal governmental facilities; multifamily housing, hospitals, long-term care facilities or medical facilities; higher education facilities; electric energy generation facilities; family services provider facilities; and any combination of these projects; and to lease such projects, or to loan the proceeds of such bonds, to others upon such terms and conditions as the City may deem advisable. A family services provider means an organization, including a nonprofit corporation, that provides human services for children and adults, including but not limited to early care services for children, youth services, health services, social services, habilitative services, rehabilitative services, preventive care, and supportive services, and training, educational, and referral activities in support of human services.

1.02. Community Option Resource Enterprises, Inc. (COR Enterprises), a Montana nonprofit corporation (the “Borrower”), which is a nonprofit, social services agency that provides vocational and supported living services to adults with disabilities, has proposed that the City, pursuant to the Act, issue its economic development revenue bonds or notes in an approximate aggregate principal amount not to exceed \$1,790,000 (the “Bonds”), the proceeds of which will be loaned by the City to the Borrower to finance a portion of the costs of designing and constructing a new facility to be owned by the Borrower that will be used for its tax-exempt purpose, such facility to include office space, production areas and treatment areas, as well as related improvements (the “Project”), and to pay certain costs associated with the sale of the Bonds and any other eligible costs. The Project will be owned and operated by the Borrower and will be located at Lots 6, 7 and 8 of Woodland Commerce Park Subdivision on Lampman Drive in Billings, Montana. As compared to its existing facility, the Project will provide COR Enterprises with a safer and more accessible facility for persons with disabilities and will provide increased capacity to serve persons with disabilities.

1.03. Under the provisions of the Act, the Bonds are special, limited obligations of the City and shall not constitute or give rise to a pecuniary liability of the City or a charge against its general credit or taxing powers.

Section 2. Preliminary Findings. Based on representations made by the Borrower, the Council hereby makes preliminary findings, determinations and declarations, subject to final findings, determinations and declarations following the public hearing provided for in Section 4, as follows:

(a) The Project, as proposed, will be eligible for financing under the Act and the City is authorized to issue revenue bonds to defray the costs of making a loan to the Borrower, the proceeds of which will be used to finance a portion or all of the costs of acquiring, constructing, equipping and improving the Project and paying the costs and expenses incident to the issuance and sale of the Bonds, including any security for the Bonds, and to enter into a Loan Agreement with the Borrower requiring loan repayments from the Borrower in amounts sufficient to repay the loan when due and requiring the Borrower to pay all costs of maintaining and insuring the Project, including taxes thereon.

(b) First Interstate Bank, of Billings, Montana, has agreed to purchase the Bonds.

(c) The loan repayments to be made by the Borrower under the Loan Agreement, shall be established at a level and payable in installments at times sufficient to pay all principal of, premium, if any, and interest on the Bonds when due.

(d) The loan shall be secured by an indenture of trust on the Project and such other security as the purchaser and the Borrower shall agree.

(e) In preliminarily authorizing the acquisition, construction, furnishing, equipping and improvement of the Project and the issuance of the Bonds, the City's purpose is to promote the general welfare of the City, to provide employment and educational opportunities for its residents, to encourage energy efficiencies in the new construction of facilities, to aid in economic development and to further the purposes and policies of the Act.

(f) The undertaking of the Project and the issuance of the Bonds to finance all or a portion of the costs thereof is in the public interest.

Section 3. Preliminary Approval. This Council hereby gives preliminary approval to the Project and the issuance of the Bonds in an approximate aggregate principal amount not to exceed \$1,790,000 to finance all portion of the costs thereof, subject to final approval following the public hearing provided for in Section 4, and subject to compliance by the Project with applicable local, state and federal rules, regulations and ordinances, and the Borrower obtaining all necessary local, state and federal permits, licenses and approvals, if any, for the Project, and subject to final approval by the Council that the financing of the Project is in the best interest of the City.

Section 4. Public Hearing. Section 90-5-104 of the Act and Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"), require that, prior to the issuance of the Bonds a public hearing duly noticed shall be held by the City on the proposed Project. Pursuant to such authority, a public hearing is hereby called and shall be held on July 12, 2010 at 6:30 p.m. in the Council Chambers on the second floor of the Police Facility, 220 N. 27th Street, Billings, Montana, on the proposed Project and the issuance of Bonds to finance the costs

thereof. The notice shall be published at least once a week for 3 consecutive weeks in the *Billings Times*, the official newspaper of the City and published in Yellowstone County, Montana, in substantially the form set forth as Exhibit A hereto.

Section 5. Costs. The Borrower will pay, or upon demand reimburse the City for payment of, any and all costs incurred by the City in connection with the Project, whether or not the Project is carried to completion and whether or not the Bonds are issued.

Section 6. Commitment Conditional. The adoption of this resolution does not constitute a guarantee or a firm commitment that the City will issue the Bonds as requested by the Borrower. If, based on comments received at the public hearing to be held pursuant to this resolution, or other information made available to or obtained by the City during its review of the application and the Project, it appears that the Project or the issuance of Bonds to finance the costs thereof is not in the public interest or consistent with the purposes of the Act, or that the Borrower is unable to obtain the necessary approvals referred to in Section 3, the City reserves the right not to give final approval to the issuance of the Bonds. The City also retains the right, in its sole discretion, to withdraw from participation and accordingly not issue the Bonds should the Council, at any time prior to the issuance thereof, determine that it is in the best interests of the City not to issue the Bonds or should the parties to the transaction be unable to reach agreement as to the terms and conditions of any of the documents for the transaction.

Adopted this 14th day of June, 2010.

CITY OF BILLINGS, MONTANA

Mayor

Attest: _____
City Clerk

EXHIBIT A

CITY OF BILLINGS, MONTANA

NOTICE IS HEREBY GIVEN that the City Council (the "Council") of the City of Billings, Montana (the "City") will hold a public hearing on July 12, 2010, at 6:30 p.m., M.T., at Council Chambers on the second floor of the Police Facility, 220 N. 27th Street, Billings, Montana, for the purpose of conducting a public hearing on a proposal that the City issue economic development revenue bonds or notes in an approximate aggregate principal amount not to exceed \$1,790,000 (the "Bonds") under Montana Code Annotated Title 90, Chapter 5, Part 1, as amended (the "Act"), on behalf of Community Option Resource Enterprises, Inc. (COR Enterprises), a Montana nonprofit corporation (the "Borrower").

The proceeds of the Bonds will be loaned by the City to the Borrower to finance a portion of the costs of designing and constructing a new facility, which includes office space, production areas and treatment areas, as well as related improvements (the "Project"), and to pay certain costs associated with the sale of the Bonds and any other eligible costs. The Project will be owned and operated by the Borrower and will be located at Lots 6, 7 and 8 of Woodland Commerce Park Subdivision on Lampman Drive in Billings, Montana. Compared to its current facility, the Project will provide the Borrower with a safer and more accessible facility for persons with disabilities and will provide increased capacity to serve persons with disabilities. The Project is expected to cost approximately \$2,487,500.

The Bonds will be secured by a pledge of the revenues to be derived by the City from a loan agreement with the Borrower and by such other security devices, if any, as may be deemed advantageous, including a mortgage or trust indenture on the Project. The Bonds will be a special, limited obligation of the City, and the Bonds and interest thereon will be payable solely from the revenues of the Borrower pledged to the payment thereof. The holder of the Bonds will never have the right to compel any exercise of the taxing power of the City to pay the Bonds or the interest thereon, nor to enforce payment thereof against any property of the City except money payable by the Borrower to the City and pledged to the payment of the Bonds.

Any interested persons may appear and will be heard at the public hearing at the time and place stated above or may file written comments with the City Clerk prior to the date of such hearing. Further information regarding the proposal is on file and available for public inspection in the office of the City Clerk at City Hall.

For additional information on the proposed resolution, contact: Bruce McCandless, Assistant City Administrator or Patrick M. Weber, Financial Services Manager, City of Billings, 210 N 27th Street, Billings, Montana, 59103 or by calling 657-8207.

Dated: June 14, 2010

BY ORDER OF THE CITY COUNCIL
OF THE CITY OF BILLINGS,
MONTANA

Publication Dates: June 17, 2010
June 24, 2010
July 1, 2010

Regular City Council Meeting

Consent : 1.N.

Date: 06/14/2010

TITLE: Second Reading of an Ordinance Expanding Ward IV: Annexation #10-02

PRESENTED BY: Candi Beaudry

Department: Planning & Community
Services

Information

PROBLEM/ISSUE STATEMENT

On May 10, 2010, the City Council approved the annexation of a property legally described as Tract 2A, Certificate of Survey 3364, Amended (see Attachment A). The request for annexation was submitted by KZ Bar, Limited Partnership, the owner of the property. Upon annexation, the property must be added to one of the City's election wards. The first reading and public hearing on the ordinance to add the property to Ward IV was conducted at the May 24, 2010 Council meeting. The second reading of the ordinance will be conducted at this meeting.

ALTERNATIVES ANALYZED

Upon annexation, the property must be added to one of the City's election wards. Ward IV is the logical choice for this property, as it surrounds the property.

FINANCIAL IMPACT

There are no direct financial impacts if this ordinance is approved.

RECOMMENDATION

Staff recommends that the City Council approve the second reading of this ordinance that adds the annexed property to City Ward IV.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Ward Ordinance](#)

ATTACHMENT A

ORDINANCE NO. 10-_____

AN ORDINANCE OF THE CITY OF BILLINGS, AMENDING BILLINGS MUNICIPAL CODE, CHAPTER 11, ELECTIONS, IN PARTICULAR, SECTION 11-102(c), WARD BOUNDARIES; AND CHANGING THE WARD BOUNDARIES ESTABLISHED THEREIN BY ADDING CERTAIN NEWLY ANNEXED REAL PROPERTY TO WARD IV PROVIDING FOR CERTIFICATION AND REPEALING OF ALL ORDINANCES AND RESOLUTIONS INCONSISTENT THEREWITH.

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

1. AMENDMENT. Pursuant to Billings Municipal Code, Section 11-102(c) and the State Law, Billings Municipal Code, Section 11-102(c) Ward Boundaries is hereby amended by adding to the following designated Ward the following described real property:

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. CERTIFICATION. Pursuant to M.C.A. Section 13-3-103, the above change and alteration is hereby certified to the election administrator by the City Council, and the City Administrator or his designee is hereby directed to certify the changes and alterations and to deliver a map showing the boundaries of the ward, the streets, avenues and alleys by name and the ward by number, to the election administrator not more than ten (10) days after the effective date of this ordinance.
3. REPEALER. All other ordinances, sections of the Billings Municipal Code and ordinances inconsistent herewith are hereby repealed.

PASSED by the City Council on the first reading this 24th day of May, 2010.

PASSED by the City Council on the second reading this 14th day of June, 2010.

THE CITY OF BILLINGS:

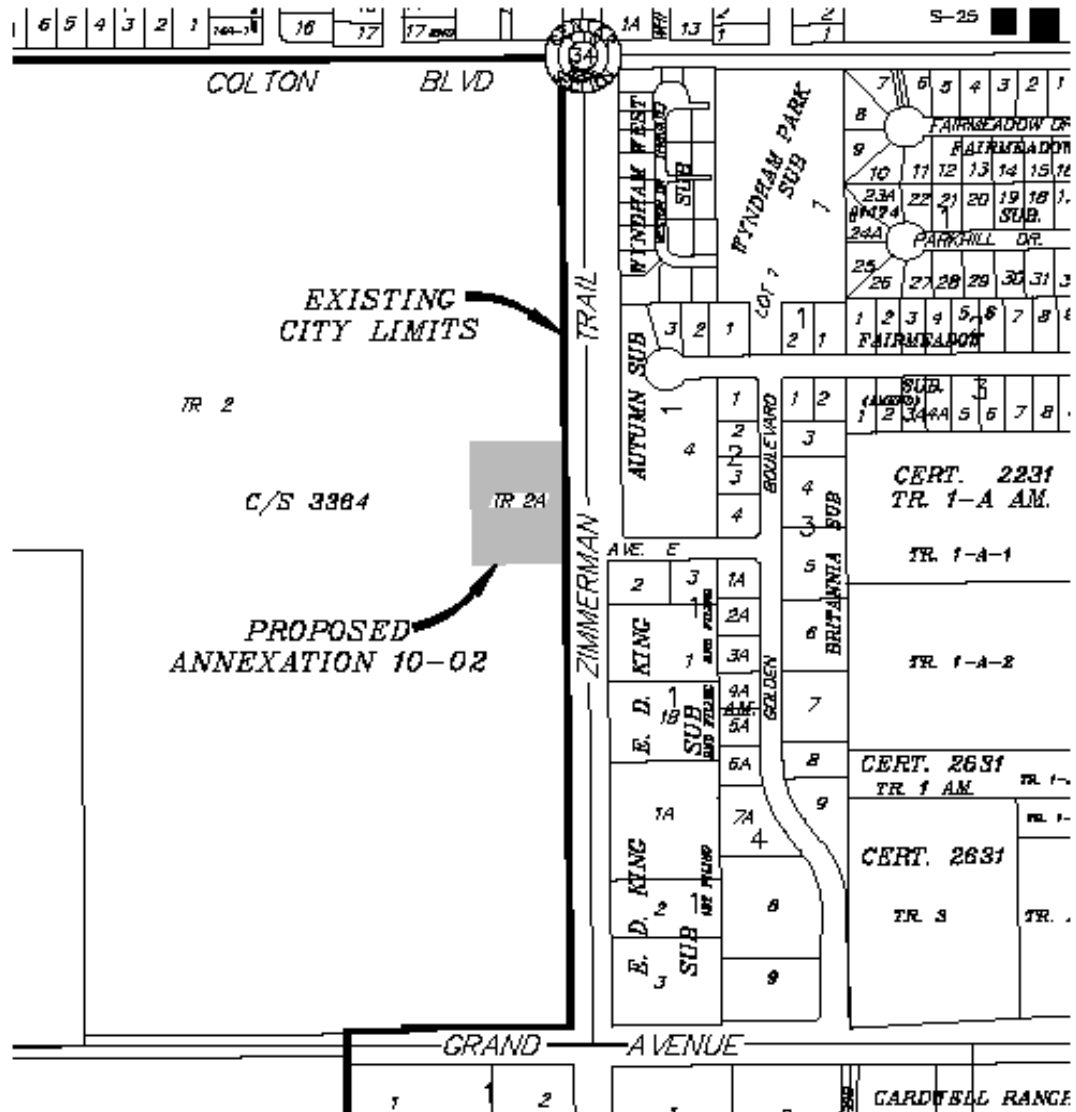
Thomas W. Hanel, MAYOR

ATTEST:

BY:_____
Cari Martin, CITY CLERK

(AN 10-02)

EXHIBIT A



Regular City Council Meeting

Consent : 1.O.

Date: 06/14/2010

TITLE: Second and Final Reading for an Ordinance to Amend City Code Section 21 for the Solid Waste Division of the Public Works Department

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

At its meeting on May 24, 2010, the City Council conducted a public hearing and approved first reading of an ordinance amending the solid waste regulations found in Section 21-200 of the Billings City Code. In an effort to keep the city code current, public works staff has been working with the Deputy City Attorney to amend the existing city code for a wide range of issues as shown in the proposed ordinance.

ALTERNATIVES ANALYZED

City Council may:

- Approve the ordinance revisions; or
- Not approve the ordinance revisions; or
- Modify the revised ordinance upon second reading.

FINANCIAL IMPACT

There are a number of fiscal subsections in Section 21 of the city code. Two subsections of note are: Section 21-229 states that the city council shall annually determine charges for solid waste services rendered. This process has been in place for some time and will continue. Section 21-217 – Load Security, has been modified to provide a fine of \$35 for vehicles within the city or between the city and the city landfill disposal site, transporting material or refuse of any kind or nature that is not fully secured. The existing code separates the vehicles by type and fines.

RECOMMENDATION

Staff recommends that the City Council approve the proposed ordinance revisions to city code section 21 as presented.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [solid waste ord changes for 6-14-10](#)

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE BILLINGS, MONTANA CITY CODE BE AMENDED BY REVISING SECTIONS 21-201, 21-205, 21-207, 21-209, 21-211, 21-212, 21-213, 21-214, 21-216, 21-217, 21-226, 21-229, 21-234, 21-236, 21-238, and 21-240; UPDATING AND CLARIFYING SOLID WASTE REGULATIONS; AND PROVIDING FOR THE REPEAL OF SECTIONS 21-231, 21-232 and 21-233 AND DECLARING SAME TO BE NULL AND VOID AND OF NO EFFECT.

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

Section 1. That Section 21-201 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 21-201. Definitions.

The following words and phrases, when used in this article, shall have the following meanings:

Commercial means all business, industrial, institutional or agricultural establishments and all other properties that do not meet the residential definition, including transient quarters. Residential, consisting of more than one (1) single-family unit receiving refuse collection and disposal service other than once-a-week collection from thirty-two (32) gallon or smaller receptacles, are classified as commercial. The City may allow multi-plex units to be classified as commercial at the owner's request.

Residential means any property used as a permanent dwelling or abode by one (1) or more families including but not limited to single and multi-family, multi-plex, townhouse, apartment house, condominium, or any other housing unit, which receives once-a-week collection of refuse contained in either thirty-two (32) gallon or less receptacles or once-a-week automated collection of special receptacles provided by the city designed for use by one or more ~~than one (1)~~ families. Transient quarters, generally used as temporary residences, such as motels and hotels, are specifically excluded from the residential classification.

Section 2. That Section 21-205 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 21-205. Yard rubbish.

All trimmings from trees, shrubs and hedges shall be securely tied in bundles not heavier than seventy-five (75) pounds, nor more than four (4) feet in length, nor more than two (2) feet in diameter, and shall be left at or near the place specified for receptacles. Tree branches, limbs or the trunks placed for collection shall not exceed six (6) inches at the large end. Any rubbish not meeting these specifications may or may not be collected at the option of the city. All yard rubbish resulting from the work of a contractor or the like shall be removed by means provided by and at the sole expense and cost of the contractor.

Section 3. That Section 21-207 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 21-207. Same--Number required.

(a) *Residential properties.* When receptacles are not provided by the city, there shall be a sufficient number of receptacles to adequately hold the accumulation of garbage refuse for a period of seven (7) days.

(b) *Commercial properties.* There shall be sufficient receptacles to contain all refuse generated between scheduled collection times. More frequent collections, additional or larger receptacles may be required at the direction of the city if there is an insufficient available capacity to contain~~ed~~ the refuse generated.

Section 4. That Section 21-209 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 21-209. Same--Size of residential containers.

When receptacles for refuse are provided by property owners, receptacles shall not be less than eighteen (18) inches nor more than twenty (20) inches in diameter and shall not exceed thirty-two (32) gallons in capacity nor be less than fifteen (15) gallons in capacity, and shall be of galvanized ~~iron or~~ metal or of similar character, with convenient handles for carrying and shall be watertight with tight fitting covers. Plastic containers, receptacles, bags or sacks designed for the accumulating, storage and handling of refuse are also acceptable. Refuse placed in receptacles not meeting these specifications may or may not be collected ~~or not~~ at the option of the city.

Section 5. That Section 21-211 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 21-211. Preparation of refuse for collection.

(a) Ashes to be collected shall not contain any hot coals or ashes and shall be placed in a proper container. The collectors are not required to collect hot ashes.

(b) Refuse resulting from contract ~~or hire construction~~ operations, tree trimming or removal including earth, plaster, metal, tile, brick, terra cotta, slate, shingles, roofing, tin, iron and construction litter in general shall be removed and disposed of by the person responsible for its production and in a manner and place approved by the city; provided, however, that small quantities of building rubbish resulting from minor alterations, or tree trimming done solely by the householder, will be collected by the city if properly contained.

(c) Combustible rubbish of every kind whatsoever shall be securely wrapped, packed or contained in a manner that will prevent scattering by the wind and shall be deposited in a proper receptacle.

Section 6. That Section 21-212 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 21-212. ~~Molesting~~ Disturbing refuse receptacles.

No person shall ~~molest~~, remove, handle, pick or otherwise disturb the refuse receptacles or the contents thereof which have been properly placed for collection. This section shall not apply to the owner, occupant, lessee of residence, dwelling or other building so placing the refuse and receptacle or to others whose legal duty it is to handle the receptacles or contents, or to those who have been issued a permit for such purpose. This section shall not restrict the authority of law enforcement officials to conduct a search of refuse receptacles.

Section 7. That Section 21-213 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 21-213. Use of landfill by persons other than city.

(a) Use of the landfill by persons other than the City shall be in accordance with annual Landfill Use Agreements between the City of Billings and other cities, towns, and counties within the City Of Billings service area. Use of the landfill shall be subject to ~~Any person after payment of the fees in the manner set forth in this chapter. sections 21-229-21-234 shall be allowed to deposit refuse of any kind that is acceptable to the city within the confines of the city landfill; provided, that all such~~ Refuse shall be acceptable to the City and be deposited in strict accordance with all rules and regulations governing the city landfill.

(b) ~~Disposal of all building materials, tree limbs or other refuse, not hauled by a property owner producing such refuse or not picked up by the city, shall be~~

subject to landfill fees as herein established. City of Billings residents hauling non-business waste from their primary residence will not be charged if the waste is hauled in a vehicle no larger than a ¾ ton pickup truck, or equivalent size trailer. Fees will apply for special waste in accordance with the disposal fee resolution adopted by the City Council annually.

(c) Employees of the city in charge of maintaining the landfill are authorized to request of any person to produce proper registration of any vehicle, issued by the state, to certify that the vehicle is owned by a resident or nonresident of the city. Employees in charge of maintaining the landfill are further authorized to request any other suitable identification from operators or owners of vehicles to determine whether such person is a resident or nonresident.

(d) Payment of landfill fees ~~required in subsection (b)~~, by private refuse haulers and contractors shall be allowed by monthly billing after establishment of acceptable credit. Any account which is delinquent more than sixty (60) days shall be refused the right to dispose of any refuse at the city landfill until the account is paid in full.

Section 8. That Section 21-214 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 21-214. Collection by city exclusive.

(a) It is unlawful for any person other than the city to engage in the business of collecting, removing and disposing of refuse within the jurisdiction of the city, or for any person other than the city, its agents or employees to do or perform any of the things herein required to be done or performed by the city, except:

(1) As provided in sections 21-215 and 21-203;

(2) For drop-box service on construction sites; and

(3) ~~For any commercial customer who was receiving service on July 1, 1989, from and as an established customer of a private hauler and who does not request and receive service from the city during the exemption period. This exception terminates five (5) years after the adoption of this Ordinance Number 89-4814. Upon termination of this exception, commercial customers who have not contacted the solid waste division concerning the establishment of city collection will be assessed a charge for collection of its refuse equal to the charge for a similar and comparable business receiving city collection. As provided by section 7-2-4736, MCA, preservation of existing garbage or solid waste service in the event of annexation.~~

(b) The city administrator with the consent of the city council may call for bids on any areas that may be opened for competitive bidding by private haulers.

Section 9. That Section 21-216 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 21-216. Supervision of disposal.

All matters relating to the collection, removal and disposal of refuse, unless specifically placed under the direction of the city/county board of health, shall be done and performed under the supervision, direction and control of the city administrator, or designee, and in strict conformity with the provisions of this article and with any additional rules and regulations that may be made from time to time by the city administrator.

Section 10. That Section 21-217 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 21-217. Load security.

No person for himself or herself or on behalf of any other person shall operate a vehicle within the city or between the city and the city landfill disposal site transporting material or refuse of any kind or nature which is not fully secured. "Unsecured loads" are defined as a load of any quantity of any material or refuse that is not fully tied, covered or enclosed in such a manner that material being transported cannot be spilled, blown, dropped or otherwise lost from the transporting vehicle. Any person violating this section on load security shall be guilty of a misdemeanor, shall be issued a citation and notice to appear, shall be required to unload in a designated landfill area and shall pay a minimum fine ~~as follows:~~ of \$35.00.

~~Cars and station wagons . . . \$5.00~~
~~Pickup trucks and small trailers . . . 5.00~~
~~Up to one and one-half ton trucks . . . 20.00~~
~~Up to five tons single axle . . . 35.00~~
~~Over five tons tandem axle . . . 50.00~~
~~Semi-trailers . . . 50.00~~

~~Such amounts may be forfeited without the necessity of appearance in court.~~ The maximum fine is as provided in section 1-110. Upon subsequent offenses by the same person, ~~no forfeiture will be allowed, an appearance in court is required and~~ the offender will be subject to a penalty as provided for other violations of this article as provided in section 1-110. For the purposes of this section the Solid Waste Superintendent, or designee(s), is authorized as the enforcement officer and

is granted the authority to enforce the provisions of this section and issue citations.

Section 11. That Section 21-226 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 21-226. Assessment against property.

The cost of collecting and/or disposing of refuse, from the streets, alleys and private premises of the city shall ~~in all cases~~ be assessed wherever possible and taxed against the real estate from which such refuse is produced or collected.

Section 12. That Section 21-229 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 21-229. Annual determination of charges for services rendered.

~~On or before July first of each year the council shall provisionally pass a resolution setting the commercial and residential collection and disposal rates, and the landfill fees.~~ Not later than the first Monday regular council meeting in August of each year, the council shall finally hold a public hearing and pass and adopt a the resolution setting the commercial and residential collection and disposal rates, landfill fees, and any other miscellaneous fees or charges deemed appropriate and necessary. The resolution shall list the fee schedules. fixing the rates and fees as determined by the council. From the time of provisional passage until final passage and adoption the council may adjust rates and fees as deemed necessary.

Section 13. That Section 21-231 of the Billings, Montana City Code is hereby repealed and declared null and void and of no effect.

Sec. 21-231. ~~Provisional resolution.~~

~~The city council shall pass provisionally a resolution levying and assessing refuse fees in accordance with the extensions made pursuant to section 21-230.~~

Section 14. That Section 21-232 of the Billings, Montana City Code is hereby repealed and declared null and void and of no effect.

Sec. 21-232. Substance of resolution.

~~The resolution required by section 21-231 shall give the number and description of each property to be assessed, the service provided to that property, the total~~

~~amount of such assessment, the name of the owner if known, and the date when the city council will hear objections.~~

Section 15. That Section 21-233 of the Billings, Montana City Code is hereby repealed and declared null and void and of no effect.

Sec. 21-233. Notice to lot owners.

~~The council shall publish at least once in a newspaper of the city a notice to all property owners of the passage of the resolution described in sections 21-231 and 21-232, and the time and place for hearing objections to its final passage.~~

Section 16. That Section 21-234 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 21-234. Hearing of objections; changes; final passage.

At the time set for hearings objections to the final passage of the resolution referred to in section 21-~~234~~ 229, or at a time to which such meeting may be adjourned, the city council shall pass upon all objections and make such changes in the assessments as it shall deem necessary and proper after hearing such objections, and shall ~~finally~~ adopt such resolution. Thereafter, the city clerk shall incorporate such changes in the list of charges as extended.

Section 17. That section 21-236 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 21-236. Change in assessment.

If the service for which an assessment was made changes, whether because of an exorbitant quantity of refuse, lack of sufficient number of receptacles, or a requested change in service by the property owner or occupier, and the assessment made against the property is no longer proper for the service provided, an additional assessment or a refund of a portion of the prior assessment as appropriate, will be made for the period beginning from the first day of the month following the date of change until the last day of the fiscal year for which the assessment is being changed. If there is an additional assessment, the additional amount will be billed by the city direct for the balance of the assessment period. The additional assessment shall be ~~done~~ due and payable upon billing.

Section 18. That section 21-238 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 21-238. Refunds.

No refunds of charges collected under this division shall be made ~~on objections after the final passage of the resolution referred to in section 21-231,~~ except in cases of obvious error; or change of service ~~as provided for in section 21-236.~~

Section 19. That section 21-240 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 21-240. Refuse requiring special handling.

Disposal of refuse of a kind for which other provision is not made shall be made pursuant to this section. Any refuse placed upon the alleys or streets which does not come within the provisions of this article may be removed therefrom at the expense of the owner of the property from which such refuse originates. The city ~~shall~~ may submit a bill to the persons liable for the removal of such refuse. If the amount is not paid within ten (10) days after the bill is submitted, then the charge shall be collected in the same manner as the collection of other refuse fees, as provided in this chapter sections 21-234 and 21-235.

Section 20. EFFECTIVE DATE. This ordinance shall be effective thirty (30) days after second reading and final adoption as provided by law.

Section 21. REPEALER. All resolutions, ordinances, and sections of the City Code inconsistent herewith are hereby repealed.

Section 22. 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 23. CODIFICATION. The provisions of this ordinance shall be included and incorporated in the Billings, Montana City Code as an addition or amendment thereto, and shall be appropriately renumbered to conform to the uniform numbering system of the Code.

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

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

CITY OF BILLINGS

By _____
Thomas W. Hanel, Mayor

ATTEST:

By _____
City Clerk

Date: 06/14/2010

TITLE: King Meadows Subdivision: Preliminary Plat Approval Extension Request

PRESENTED BY: Candi Beaudry

Department: Planning & Community
Services

Information

PROBLEM/ISSUE STATEMENT

King Meadows Subdivision is a proposed subdivision that would create 409 lots on 150 acres of land on the south side of King Avenue West between 44th Street West and 48th Street West. City Council granted conditional approval to the preliminary plat of King Meadows Subdivision on June 25, 2007. Section 23-302(13) of the City Subdivision Regulations stipulates that the conditional approval of preliminary plats shall be in force for not more than three years, unless a request for a one-year extension is received and approved by the City Council. Because the final plat is not yet ready for approval, and this preliminary plat approval will expire on June 25, 2010, the subdivider has requested this extension for the Council's consideration (see Attachment). Approval of this request would extend the preliminary plat approval to June 25, 2011.

ALTERNATIVES ANALYZED

The City Council may approve or deny the request to extend the preliminary plat approval for one additional year.

FINANCIAL IMPACT

The platting of 409 new lots would increase the tax revenues for the City. Allowing the subdivider one additional year to prepare to file the final plat will not have any direct financial impact to the City.

RECOMMENDATION

Planning staff recommends that the City Council approve the request for a one-year extension of the preliminary plat approval date for King Meadows Subdivision, and set the new expiration date for June 25, 2011.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Preliminary plat approval extension request](#)



May 18, 2010

Juliet Spalding
Planning & Community Service Department
510 North Broadway, 4th Floor
Billings, MT 59101

Re: King Meadows Subdivision – Request for Preliminary Plat Extension

Ms. Spalding,

I am in receipt of your correspondence dated May 7, 2010 in regards to the nearing expiration of the King Meadow preliminary plat approval. Your letter was very timely as I had planned on getting a correspondence to you this week.

Pursuant to Section 23-302(M) of the City Subdivision Regulations, we respectfully request that you extend the preliminary plat approval for the King Meadows Subdivision for one (1) additional year.

Thank you in advance for your consideration of this request, and please let me know if there is any further information you require of me. I can be reached at (435) 645-9005 (office) or (435) 671-7181 (cell). I would also like to make you aware of our recent change of address. Please send all future correspondence to **10-B Pinebrook Road, Park City, UT 84098**.

Respectfully,

Spencer Thunell
Land Equity Partners Fund II, LP

10-B Pinebrook Road
Park City UT 84098

phone 435 645 9005
fax 435 940 6196

www.landequitypartners.com



Regular City Council Meeting

Consent : 1.Q.

Date: 06/14/2010

TITLE: Preliminary Subsequent Minor Plat, Amended Lot 16, Block 10, Riverfront Pointe Subdivision

PRESENTED BY: Candi Beaudry

Department: Planning & Community
Services

Information

PROBLEM/ISSUE STATEMENT

On May 3, 2010, the Planning Division received an application for a subsequent minor plat approval for Amended Lot 16, Block 10, Riverfront Pointe Subdivision. The plat contains five lots on approximately 1.48 acres of land for single-family residential development. The proposed subdivision is located on the south side of Sacagawea Drive and east of the intersection of Mallowney Lane and Elysian Road. The lot currently is vacant and was originally intended for condominium development. The owner is Riverfront Point, LLC, and the representing agent is Sanderson Stewart.

ALTERNATIVES ANALYZED

In accordance with state law, the City Council has 35 working days to act upon this subsequent minor plat; the 35 working day review period for the proposed plat ends on July 6, 2010. State and City subdivision regulations also require that preliminary plats be reviewed using specific criteria, as stated within this report. The City may not unreasonably restrict an owner's ability to develop land if the subdivider provides evidence that any identified adverse effects can be mitigated. Within the 35 day review period, the City Council is required to:

1. Approve;
2. Conditionally Approve; or
3. Deny the preliminary plat

FINANCIAL IMPACT

Should the City Council approve the preliminary plat, the subject property may further develop under private ownership, resulting in additional tax revenues.

BACKGROUND

General location: South side of Sacagawea Drive, east of Mallowney Lane

Legal Description: Lot 16, Block 10, Riverfront Pointe Subdivision

Owner/Subdivider: Riverfront Point, LLC

Engineer and Surveyor: Sanderson Stewart

Existing Zoning: Highway Commercial (HC)

Existing land use: Vacant

Proposed land use: Single-family residential

Gross area: 1.48 acres

Net area: 1.48 acres

Proposed number of lots: 5

Lot size: Max: 16,966 square feet
Min.: 10,870 square feet

Parkland requirements: Parkland dedication requirements were previously met

STAKEHOLDERS

A public hearing is not scheduled for the City Council meeting; however nearby property owners may attend the City Council meeting. The Planning Division has received no public comments or questions regarding the proposed subdivision.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

Consistency with the 2008 Growth Policy, the 2005 Transportation Plan Update, and Heritage Trail Plan are discussed within the Findings of Fact.

RECOMMENDATION

Staff recommends conditional approval of the preliminary subsequent minor plat of Amended Lot 16, Block 10, Riverfront Pointe Subdivision, and adoption of the Findings of Fact as presented in the staff report to the City Council.

The recommended conditions of approval are as follows:

Pursuant to Section 76-3-608(4), MCA, the following conditions are recommended to reasonably minimize potential adverse impacts identified within the Findings of Fact:

1. To mitigate effects on public health and safety, an updated geotechnical analysis shall be completed to provide recommendations regarding building construction on the subject property prior to final plat approval.
2. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Engineering Departments to clarify the documents and bring them into the standard acceptable format.
3. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of City of Billings, and the laws and Administrative Rules of the State of Montana.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Preliminary plat](#)

Link: [Findings of Fact](#)

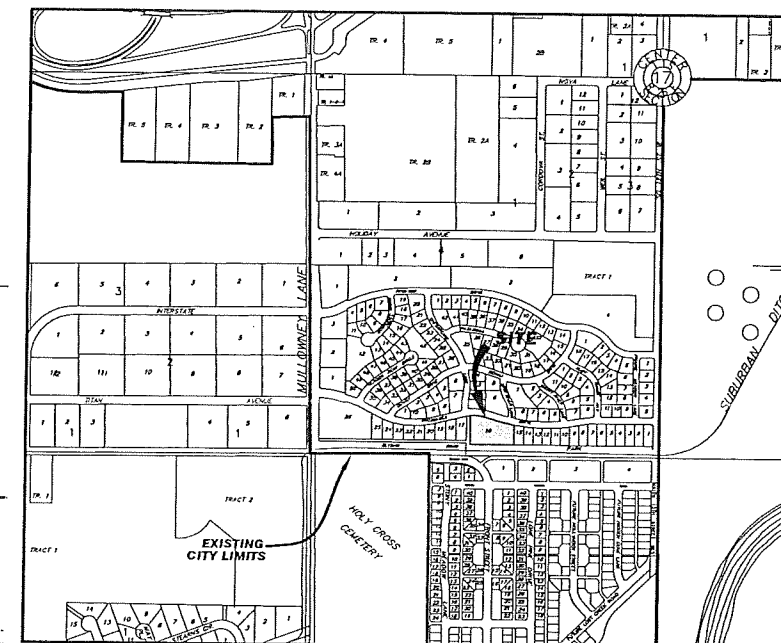
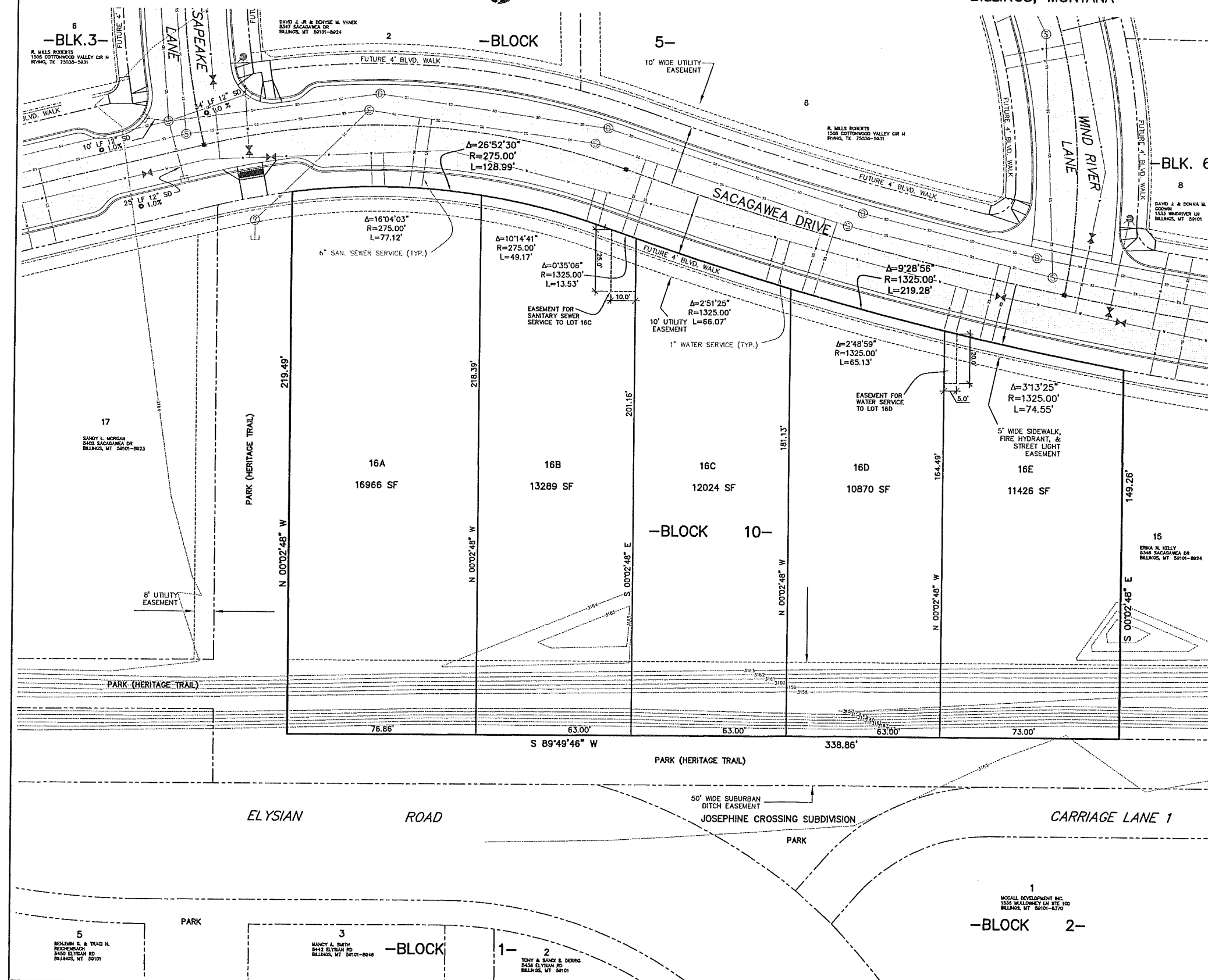
Link: [mayor's approval letter](#)

PRELIMINARY AMENDED PLAT OF LOT 16, BLOCK 10,
RIVERFRONT POINTE SUBDIVISION
SITUATED IN THE S.W. 1/4 OF SECTION 17, T. 1 S., R. 26 E. P.M.M.
BILLINGS, YELLOWSTONE COUNTY, MONTANA

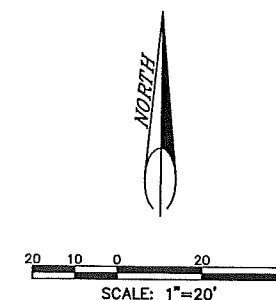
PREPARED FOR : RIVERFRONT POINT, L.L.C.

PREPARED BY : SANDERSON STEWART

APRIL, 2010
BILLINGS, MONTANA



VICINITY MAP
NOT TO SCALE



PLAT DATA

GROSS AREA	=	64575 S.F.
NET AREA	=	64575 S.F.
NUMBER OF LOTS	=	5
MINIMUM LOT SIZE	=	10870 S.F.
MAXIMUM LOT SIZE	=	16966 S.F.
LINEAL FEET OF STREETS	=	NONE
PARKLAND REQUIREMENT	=	NONE
PARKLAND DEDICATION	=	NONE
EXISTING ZONING	=	HIGHWAY COMMERCIAL
SURROUNDING ZONING:		
NORTH	=	HIGHWAY COMMERCIAL
SOUTH	=	PLANNED UNIT DEVELOPMENT
EAST	=	HIGHWAY COMMERCIAL
WEST	=	HIGHWAY COMMERCIAL
EXISTING LAND USE	=	VACANT
PROPOSED LAND USE	=	SINGLE FAMILY RESIDENTIAL

ATTACHMENT 2

Findings of Fact

Staff is forwarding the recommended Findings of Fact for Amended Lot 16, Block 10, Riverfront Pointe Subdivision for review and approval by the City Council. These findings are based on the preliminary plat application and supplemental documents and address the review criteria required by the Montana Subdivision and Platting Act (76-3-608, MCA) and the City of Billings Subdivision Regulations (Sections 23-303(H), BMCC).

A. What are the effects on agriculture, local services, the natural environment, wildlife and wildlife habitat and public health, safety and welfare? [(76-3-608(3)(a), MCA) and (23-303(H)(1), BMCC)]

1. Effect on agriculture and agricultural water user facilities

The subject property is currently vacant land in the platted Riverfront Pointe Subdivision. It has not been used for agricultural production for at least the last five years. The Suburban Ditch crosses the southern portion of the property within a 50-foot easement. It will not be altered in any way for this subdivision. There is no anticipated effect on agriculture or irrigation facilities in the area.

2. Effect on local services

- a. **Utilities** – Water and sanitary sewer for the proposed subdivision shall come from the existing mains located in Sacagawea Drive. Because the original development plan for this property anticipated eight condominiums there are eight individual water and sewer services stubbed to the property. Three of those services will remain in place, unused. The lot owners will be responsible for the service extensions upon development.

Private electrical and gas services are also already stubbed to the property. The services are within the 10-foot wide utility easements found on the front property lines.

- b. **Storm water** – There is an existing storm drain sewer in Sacagawea Drive that will be reviewed for use by this subdivision. The new lots will be developed in accordance with the provisions of the City of Billings Storm Water Management Manual and Section 23-407, BMCC.
- c. **Solid waste** - The City of Billings will provide solid waste collection and disposal. The City's landfill has adequate capacity for this waste.
- d. **Streets** – Sacagawea Drive fronts the property on the north. This street was previously constructed and will not be altered with this lot amendment. Each lot will have an individual drive approach off of Sacagawea Drive. Boulevard-style sidewalks will be constructed as previously approved at the time of individual lot development.
- e. **Emergency services** - The Billings Police and Fire Departments will respond to emergencies within the proposed subdivision. The nearest fire station is located at 604 S. 24th Street West (Station #5). Fire hydrants have been previously installed to meet the

fire department requirements. The subdivision is located within the ambulance service area of American Medical Response.

- f. **Schools** –Elementary and middle school-aged children from this subdivision will attend Elysian School, which is approximately one mile to the west on Elysian Road. Although the maximum enrollment numbers have been met, the school principal indicated that the Kindergarten classes are at capacity, as is the school bus that services the area. This is likely due to the influx of young families to this and the nearby subdivision to the south in the recent years. But considering that this property was originally slated for eight condominiums, the addition of five single family lots instead may slightly alleviate the issue.
- g. **Parks and Recreation** - Parkland dedication was previously met for the subject property. There is a nearby linear park on the south and west sides of the property that will eventually connect to Riverfront Park to the south.
- h. **Mail Delivery** - The United States Postal Service reviewed the proposal and has requested the location of a central mailbox unit to service the new lots. The location of any new mail boxes shall be reviewed and approved by the post office. A note stating such shall be added to the final Subdivision Improvements Agreement.

3. Effect on the natural environment

The proposed subdivision should have only minor effects on the natural environment, as the subdivision is located within a developed area of the City and all the street and utility construction is already completed. There will be short term air and noise pollution associated with construction on the property and site development codes are in place to minimize those impacts. Additionally, an updated geotechnical analysis will be required prior to the final plat approval, since the original one submitted was specific to the street construction, and has since expired (**Condition #1**). This will ensure that any structural considerations due to the soil conditions are identified and met at the time construction.

4. Effect on wildlife and wildlife habitat

The proposed subdivision should not affect wildlife or habitat. There are no known endangered or threatened species on the property.

5. Effect on the public health, safety and welfare

The subdivision should not negatively affect public health or safety. The subject property is not within a mapped floodway or flood zone. The updated geotechnical report will ensure that any structural considerations due to the soil conditions are identified and met at the time construction. There are no obvious threats to public health, safety or welfare.

B. Was an Environmental Assessment required? (76-3-210, MCA) (23-901, BMCC)

The proposed subdivision is exempt from the requirement for an Environmental Assessment pursuant to Section 76-3-210, MCA and 23-901, BMCC.

C. Is the subdivision consistent with the Yellowstone County-City of Billings 2008 Growth Policy, the Urban Area 2005 Transportation Plan and the Heritage Trail Plan? (23-303(H)(3), BMCC)

1. Yellowstone County-City of Billings 2008 Growth Policy Update

The proposed subdivision is consistent with the following goals of the Growth Policy:

- a. **Goal: Predictable land use decisions that are consistent with neighborhood character and preferred land use patterns identified in neighborhood plans. (p. 6).**

The proposed residential development on the site is consistent with the surrounding uses.

- b. **Goal: Contiguous development focused in and around existing population centers separated by open space (p. 6).**

This property has been master planned for residential development for five years. The proposed amendment is in response to market changes, and will support the continued infill development of the area.

2. Urban Area 2005 Transportation Plan Update

The proposed subdivision adheres to the goals and objectives of the 2005 Transportation Plan Update and preserves the street network and street hierarchy specified within the plan.

3. Heritage Trail Plan

The Heritage Trail Plan identifies a trail along the Suburban Ditch through this subdivision. This trail corridor has been preserved in a linear park, and will be developed in the future.

D. Does the subdivision conform to the Montana Subdivision and Platting Act and to local subdivision regulations? [(76-3-608(3)(b), MCA) and (23-303(H)(2), BMCC)]

The proposed subdivision, with the proposed conditions, satisfies the requirements of the Montana Subdivision and Platting Act and conforms to the design standards specified in the local subdivision regulations. The subdivider and the local government have complied with the subdivision review and approval procedures set forth in the local and state subdivision regulations.

E. Does the subdivision conform to sanitary requirements? [(23-408, BMCC)]

The property is served by the City of Billings' water, sewer and solid waste services.

F. Does the proposed subdivision conform to all requirements of the zoning in effect? [(23-303(H)(2), BMCC)]

The subject property is located within HC zoning districts which allows residential development. The individual lots will be further reviewed for compliance with the zoning codes at the time of development.

G. Does the proposed plat provide easements for the location and installation of any utilities? [(76-3-608(3)(c), MCA) and (23-303(H)(2), BMCC)]

A ten-foot wide easement is provided across the front of the lots for the extension of water and sewer services and private utilities such as electric, gas, and phone.

H. Does the proposed plat provide legal and physical access to each parcel within the subdivision and notation of that access on the plat? [(76-3-608(3)(d), MCA) and (23-303(H)(2), BMCC)]

Access to the subdivision shall be from Sacagawea Drive, which is a dedicated City street as noted on the plat.

CONCLUSIONS OF FINDING OF FACT

- The preliminary plat of Amended Lot 16, Block 10, Riverfront Pointe Subdivision, does not create any adverse impacts that warrant denial of the subdivision.
- The proposed subdivision is consistent with several goals and policies of the 2008 Growth Policy and with the 2005 Transportation Plan Update and the Heritage Trail Plan.
- The proposed subdivision complies with state and local subdivision regulations, local zoning, and sanitary requirements and provides legal and physical access to each lot.
- Any potential negative or adverse impacts will be mitigated with the proposed conditions of approval.

Approved by the Billings City Council, June 14, 2010

Thomas W. Hanel, Mayor

ATTACHMENT 3
Mayor's Approval Letter

June 15, 2010

Riverfront Point, LLC
P.O. Box 80445
Billings, MT 59108

Dear Owner and Applicant:

On June 14, 2010, the Billings City Council conditionally approved the preliminary plat of Amended Lot 16, Block 10, Riverfront Pointe Subdivision, subject to the following conditions of approval:

1. To mitigate effects on public health and safety, an updated geotechnical analysis shall be completed to provide recommendations regarding building construction on the subject property prior to final plat approval.
2. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Engineering Departments to clarify the documents and bring them into the standard acceptable format.
3. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of City of Billings, and the laws and Administrative Rules of the State of Montana.

Should you have questions please contact the Juliet Spalding at (406)247-8684 or by email at spaldingj@ci.billings.mt.us .

Sincerely,

Thomas W. Hanel, Mayor

Pc: Dennis Randall, Sanderson Stewart

Date: 06/14/2010

TITLE: Final Plat of Vandegenatche Subdivision 2nd Filing, Amended Lot 1, Block 2

PRESENTED BY: Candi Beaudry

Department: Planning & Community
Services

Information

PROBLEM/ISSUE STATEMENT

The final plat for Vandegenatche Subdivision, 2nd Filing, Amended Lot 1, Block 2, is being presented to the City Council for approval. On March 25, 2010, City staff held a pre-application meeting with the applicant to discuss the creation of a two-lot subdivision of 2.32-acres of land. It was determined at that time that the subdivision qualifies for the expedited plat review process, which allows, under certain conditions, subdivisions creating just two lots to proceed straight to final plat review. The subject property is located at 601 Main Street and was the site of Randash Auto Sales and a mini-storage complex. The two uses will be split on separate lots; the auto sales lot will be redeveloped into a new restaurant and the mini-storage will remain. The property is zoned Highway Commercial (HC). The property owners are Main Street Capital, Inc., and Edward and Linda Randash. The agent is the EEC, Inc. Upon City Council approval, these 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 Vandegenatche Subdivision, 2nd Filing, Amended Lot 1, Block 2. 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 23-305(F).

FINANCIAL IMPACT

Should the City Council approve the final plat, a portion of the property will be redeveloped and may result in increased tax revenues for the City.

RECOMMENDATION

Staff recommends that the City Council approve the final plat of Vandegenatche Subdivision, 2nd Filing, Amended Lot 1, Block 2.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [final plat](#)

Amended Plat Lot 1, Block 2, of Vandegenachte Subdivision 2nd filing

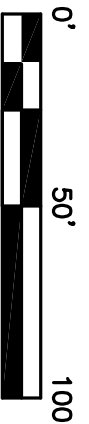
LOCATED IN THE NORTHEAST 1/4 OF SECTION 27, TOWNSHIP 1 NORTH, RANGE 26 EAST, P.M.M., City of Billings, YELLOWSTONE COUNTY, STATE OF MONTANA
APRIL, 2010

SURVEYED FOR: MAIN STREET CAPITAL INC.
SURVEYED BY: EGGART ENGINEERING COMPANY

TOTAL AREA OF SURVEY
2.312 ACRES.

LEGEND

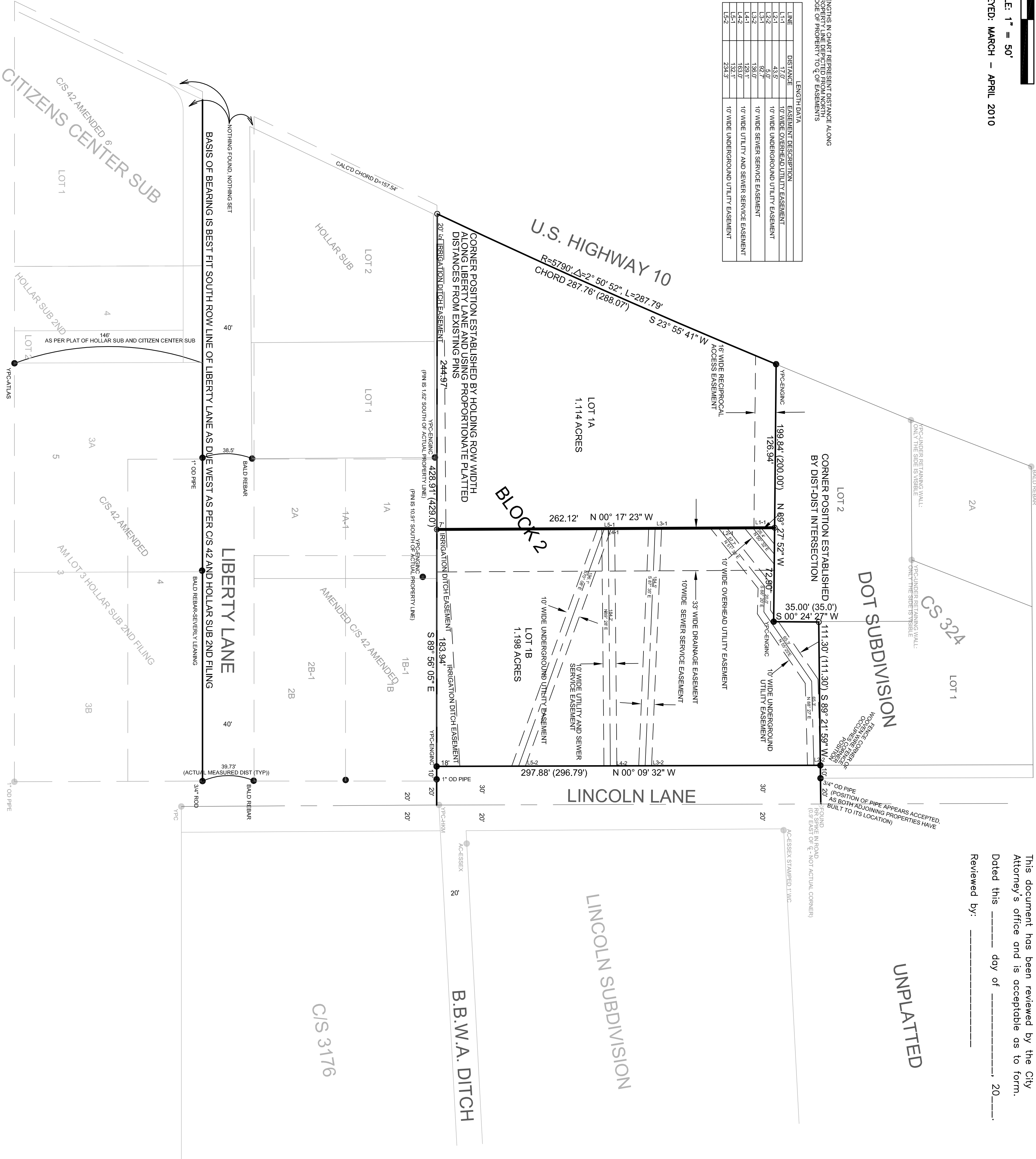
- PROPERTY CORNER FOUND - (AS NOTED)
- PROPERTY CORNER SET - 5/8" x 24" PEAK WITH YELLOW PLASTIC CAP MARKED REC - 1310083



SCALE: 1" = 50'
SURVEYED: MARCH - APRIL 2010

LINE	DISTANCE	EASEMENT DESCRIPTION	LENGTH DATA
1-1	17.0'	10' WIDE OVERHEAD UTILITY EASEMENT	
1-2	6.6'	10' WIDE UNDERGROUND UTILITY EASEMENT	
1-3	138.6'	10' WIDE SEWER SERVICE EASEMENT	
1-4	129.1'	10' WIDE UTILITY AND SEWER SERVICE EASEMENT	
1-5	132.1'		
1-6	28.3'	10' WIDE UNDERGROUND UTILITY EASEMENT	

NOTE: LONGER IN VANDEGENACHE DISTANCE ALONG EDE OF PROPERTY TO 1/4 OF EASEMENTS



CERTIFICATE OF SURVEYOR AND PROPERTY DESCRIPTION

This is to certify that Scott Swanson, a Licensed Professional Engineer and Land Surveyor, Montana License No. 13100ES, performed a survey in March and April, 2010, in accordance with the Montana Subdivision and Platting Act, Title 76, Chapter 3, MCA inclusive of a tract of land being: Lot 1, Block 2, of Vandegenachte Subdivision, 2nd filing, being Document #771279, on file at the office of Yellowstone County County Clerk and Recorder, located in the Northeast 1/4 of Section 27, Township 1 North, Range 26 East, P.M.M., City of Billings, Yellowstone County, Montana, containing a gross area of 2.312 acres and net area of 2.312 acres.

Scott Swanson, Licensed Professional Engineer and Land Surveyor
Montana License No. 13100ES

Subscribed and sworn to before me, a Notary Public for the State of Montana,
this ____ 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 filed in a master planning record 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

CERTIFICATE OF CITY COUNCIL APPROVAL

STATE OF MONTANA)
County of Yellowstone) ss

We hereby certify that we have examined the AMENDED PLAT OF LOT 1, BLOCK 2 OF VANDEGENACHTE SUBDIVISION, 2ND FILING, and find that said plat conforms with the requirements of the State of Montana, and the requirements of the City of Billings. It is therefore approved and the date any and all lands shown on this plat as being dedicated are accepted.

IN WITNESS WHEREOF, we have set our hands and seals at 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 Clerk and conforms to the recommendations of this board.

Date _____ President
Executive Secretary _____

OWNERS' CERTIFICATE, PURPOSE OF SURVEY AND CERTIFICATE OF DEDICATION

We, the undersigned land owners, certify that we have caused to be surveyed, subdivided and plotted into lots as shown by the plat hereunto annexed, the following described land:

Being Lot 1, Block 2 of Vandegenachte Subdivision, 2nd filing, Document #771279, on file at the Office of Yellowstone County Clerk located in the Northeast 1/4 of Section 27, Township 1 North, Range 26 East, P.M.M., City of Billings, Yellowstone County, Montana containing 2.312 acres, and all according to the attached Plat. Subject to all easements and/or rights-of-way of record, dependent on the ground or reserved per this survey.

The lands included in all ROW dedications and parks as shown on the annexed plat are hereby granted to the public forever.

The undersigned hereby grants unto all utility companies, as such are defined and established by Montana Law, and cable television an easement for the location, maintenance, repair and removal of their lines over, under and across the areas designated on the "UTILITY EASEMENT" to have and hold forever.

There is no park requirement for this minor subdivision pursuant to Section 76-3-621(3)(e), M.C.A.

Owners of Lot 1, Block 2 of Vandegenachte Subdivision, 2nd filing
Monstrete Capital Inc. By: Edward V. Rondash(Signature) _____ (Title) _____
Edward V. Rondash (Signature) _____

Linda Rondash (Signature) _____
STATE OF MONTANA)
County of Yellowstone) ss

On this ____ day of _____, 20____, before me, the undersigned, a Notary Public for the State of Montana, personally appeared Edward V. Rondash and Linda Rondash, known to me to be the persons whose names are subscribed 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 _____, 20____.
My Commission expires _____, 20____.



Regular City Council Meeting

Consent : 1.S.1.

Date: 06/14/2010

TITLE: Payment of Claims May 07, 2010.

PRESENTED BY: Pat M. Weber, Financial
Services Manager

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$779,038.54 have been audited and are presented for your approval for payment. A complete listing of the claims dated May 07, 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	
05/07/2010 731967	ACTIVE TRANSPORTATION ALTERNAT	20644				5,667.00	
240-4301-419.72-14	05/05/2010	ALT MODES 4-2010	ALT MODES 04-10	274427	11/2010	5,667.00	
05/07/2010 731977	BALCO UNIFORM CO INC	6003				8,514.00	
150-2112-421.22-60	03/29/2010	MISC SERVICES	19656	272770	09/2010	4,764.00	
571-7141-713.36-30	02/23/2010	MISC SERVICES	4270A	271385	10/2010	46.67	
571-7141-713.36-30	02/24/2010	MISC SERVICES	4270CR	271385	10/2010	46.67	
150-2112-421.22-60	04/07/2010	MISC SERVICES	19714	272573	10/2010	3,219.00	
709-2191-421.21-20	04/07/2010	MISC SERVICES	19714	272573	10/2010	531.00	
05/07/2010 731995	CARDINAL TRACKING INC	10998				8,577.80	
521-1522-493.35-53	04/30/2010	SOFTWARE CONTRACT	93186	274363	10/2010	6,022.80	
521-1522-493.36-65	04/30/2010	HARDWARE WARRANTY	93186	274363	10/2010	2,555.00	
05/07/2010 732000	CONSULTATION SERVICES	11990				5,500.00	
502-7400-603.22-20	05/05/2010	MISC SERVICES	27377	274473	11/2010	2,750.00	
512-8400-623.24-50	05/05/2010	MISC SERVICES	27377	274473	11/2010	2,750.00	
05/07/2010 732001	COUNTY WATER DISTRICT OF	881				18,655.69	
150-2221-422.34-20	05/04/2010	FIRE6/WATER/10,160 GALLNS	16118-00 10APR	267470	11/2010	34.44	
805-1570-425.53-50	04/29/2010	MISC SERVICES	1336	274489	10/2010	18,509.04	
512-8500-625.34-20	05/05/2010	MISC SERVICES	1603500 APR10	274477	11/2010	112.21	
05/07/2010 732002	CSG SYSTEMS INC	20870				21,839.56	
502-7311-602.31-10	05/05/2010	MISC SERVICES	64375	274443	11/2010	7,073.15	
502-7311-602.31-11	05/05/2010	MISC SERVICES	64375	274443	11/2010	1,948.72	
512-8311-622.31-10	05/05/2010	MISC SERVICES	64375	274443	11/2010	7,073.14	
512-8311-622.31-11	05/05/2010	MISC SERVICES	64375	274443	11/2010	1,948.72	
541-3123-435.35-90	05/05/2010	MISC SERVICES	64630	274443	11/2010	1,708.17	
502-7700-611.21-90	05/05/2010	MISC SERVICES	64669	274443	11/2010	1,043.83	
512-8700-628.21-90	05/05/2010	MISC SERVICES	64669	274443	11/2010	1,043.83	
05/07/2010 732004	CURB BOX SPECIALISTS	5716				10,523.70	
503-7591-609.93-40	04/27/2010	PBWD10 WATER SERVICE S/U	2716	270942	10/2010	4,113.45	
505-7515-609.36-71	05/05/2010	CURB BOX REPAIRS	2739	271454	11/2010	6,410.25	
05/07/2010 732011	DIXIE PETRO-CHEM	1055				5,382.00	
502-0000-141.00-00	05/03/2010	WATER PARTS AND SUPPLIES	7270014701		11/2010	2,392.00	
502-0000-141.00-00	05/04/2010	WATER PARTS AND SUPPLIES	7270011610		11/2010	2,990.00	
05/07/2010 732012	DLT SOLUTIONS	14499				4,061.39	
670-3141-489.21-20	05/03/2010	AUTODESK CONTRACT	3391034	274401	11/2010	4,061.39	
05/07/2010 732013	DNR EXCAVATION	19015				8,390.25	
505-7515-609.36-71	04/27/2010	CURB VALVE REPAIR LIST	710191	270337	10/2010	8,390.25	
05/07/2010 732019	EASTLICK SCOTT D & ROBIN E	21155				4,350.00	
205-3131-433.91-20	05/04/2010	W00433 LAKE ELMO DR ROW	AGREEMENT	274431	11/2010	4,350.00	
05/07/2010 732020	EBMS	20398				62,203.92	
627-1752-417.35-12	04/30/2010	ADMIN FEES			11/2010	16,633.50	

PROGRAM: GM350L
CITY OF BILLINGSMINIMUM AMOUNT: 2,500.00
FROM 05/07/2010 TO 05/07/2010

BANK CODE 00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
627-1752-417.35-15	04/30/2010		SPECIFIC PREM		11/2010	31,571.47	
627-1752-417.51-61	04/30/2010		CARE LINK FEE		11/2010	7,043.20	
627-1752-417.35-11	04/30/2010		FLEX ADMIN FEE		11/2010	2,085.00	
627-1752-417.35-15	04/30/2010		PRO FEE		11/2010	3,451.00	
627-1752-417.35-13	04/30/2010		SCRIPTS		11/2010	1,419.75	
05/07/2010	732027	FERGUSON ENTERPRISES INC	20100			3,293.07	
502-0000-141.00-00	05/04/2010	SYSTEMS	0540875		11/2010	3,293.07	
05/07/2010	732040	GRAYBAR ELECTRIC COMPANY INC	1509			3,269.73	
512-8400-623.24-50	05/05/2010	MISC SERVICES	947190842	274479	11/2010	534.06	
512-8400-623.24-50	05/05/2010	MISC SERVICES	947190843	274479	11/2010	339.95	
512-8400-623.23-60	05/05/2010	MISC SERVICES	947190844	274479	11/2010	1,103.47	
512-8400-623.24-50	05/05/2010	MISC SERVICES	947215399	274479	11/2010	217.08	
512-8400-623.24-50	05/05/2010	MISC SERVICES	947215400	274479	11/2010	487.67	
512-8400-623.24-50	05/05/2010	MISC SERVICES	947245120	274479	11/2010	126.00	
512-8400-623.23-60	05/05/2010	MISC SERVICES	947347166	274479	11/2010	461.50	
05/07/2010	732045	HDR INC	1544			22,495.83	
421-0000-201.10-00	05/04/2010	WO0822 WWTP DISINFECTION	RET RELEASE	263835	10/2010	22,495.83	
05/07/2010	732047	HELENA CHEMICAL COMPANY	15126			4,811.00	
561-7113-711.36-50	05/03/2010	INVOICE #43674676	43674676	F10889	11/2010	4,811.00	
05/07/2010	732049	HKM ENGINEERING INC	10883			8,783.98	
490-5161-452.93-70	05/03/2010	WO0307 ALKALI CREEK TRL	FUND CORRECTION	250043	11/2010	60,427.87-	
490-5161-452.93-70	05/03/2010	WO0307 ALKALI CREEK TRL	FUND CORRECTION	250043	11/2010	60,427.87	
210-5151-452.93-90	05/04/2010	WO0307 ALKALI CR MULTI	42	250043	11/2010	7,605.17	
490-5161-452.93-70	05/04/2010	WO0307 ALKALI CR MULTI	42	250043	11/2010	1,178.81	
05/07/2010	732053	IAFF	20196			4,189.05	
900-0000-209.99-20	05/07/2010	PAYROLL SUMMARY	20100507		11/2010	4,189.05	
05/07/2010	732057	J & J CONCRETE	15244			14,002.16	
840-3184-431.93-10	05/04/2010	WO0820 STRM DRAIN TRBLE	4	268418	11/2010	14,002.16	
05/07/2010	732062	KEMIRA WATER SOLUTIONS, INC	19163			73,595.98	
502-0000-141.00-00	04/29/2010	WATER PARTS AND SUPPLIES	9017121936		10/2010	73,595.98	
05/07/2010	732072	MARVIN & ASSOCIATES	2310			6,052.00	
845-3186-431.93-10	05/04/2010	WO1007 24TH ST W/GRAND AV	2	273448	11/2010	6,052.00	
05/07/2010	732081	MONTANA DAKOTA UTILITIES CO	2492			4,584.92	
561-7117-711.34-40	05/03/2010	073869 28	050310	F10880	11/2010	206.69	
561-7117-711.34-40	05/03/2010	073858 25	050310	F10880	11/2010	232.36	
502-7400-603.34-40	05/06/2010	PUD	04571122		11/2010	87.37	
512-8500-625.34-40	05/06/2010	PUD	04695121		11/2010	11.14	
502-7400-603.34-40	05/06/2010	PUD	08156221		11/2010	1,332.75	
502-7400-603.34-40	05/06/2010	PUD	08156322	50%	11/2010	46.90	
502-7400-603.34-40	05/06/2010	PUD	08156322	50%	11/2010	46.90	

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 05/07/2010 TO 05/07/2010

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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
502-7400-603.34-40	05/06/2010	PUD	08156421		11/2010	93.80	
502-7400-603.34-40	05/06/2010	PUD	08156521		11/2010	64.49	
502-7400-603.34-40	05/06/2010	PUD	08156621		11/2010	499.41	
502-7400-603.34-40	05/06/2010	PUD	08156721		11/2010	154.12	
502-7400-603.34-40	05/06/2010	PUD	08156821		11/2010	14.87	
502-7400-603.34-40	05/06/2010	PUD	08156922		11/2010	212.96	
502-7314-602.34-40	05/06/2010	PUD	08157021	50%	11/2010	384.12	
512-8314-622.34-40	05/06/2010	PUD	08157021	50%	11/2010	384.12	
502-7314-602.34-40	05/06/2010	PUD	08157121	50%	11/2010	136.88	
512-8314-622.34-40	05/06/2010	PUD	08157121	50%	11/2010	136.88	
502-7400-603.34-40	05/06/2010	PUD	08157221		11/2010	22.31	
502-7400-603.34-40	05/06/2010	PUD	08157322		11/2010	11.15	
512-8400-623.34-40	05/06/2010	PUD	08510222		11/2010	10.40	
10-5141-436.34-40	05/06/2010	CEMETERY	08543421		11/2010	61.67	
10-5141-436.34-40	05/06/2010	CEMETERY	08543521		11/2010	172.38	
502-7400-603.34-40	05/06/2010	PUD	08683522		11/2010	44.47	
10-5112-452.34-40	05/06/2010	PARKS	08767921		11/2010	67.42	
502-7400-603.34-40	05/06/2010	CSD	31563202		11/2010	51.36	
502-7400-603.34-40	05/06/2010	CSD	31563302		11/2010	75.95	
10-5126-451.34-40	05/06/2010	PARKS & REC	34329601		11/2010	22.05	
05/07/2010	732085	MONTANA MUNICIPAL INTERLOCAL	20725			33,232.07	
630-1753-485.73-11	05/05/2010	MISC SERVICES	410002	274499	11/2010	33,232.07	
05/07/2010	732089	MONTANA STATE FIREMAN'S ASSOC	20195			2,628.98	
900-0000-209.99-24	05/07/2010	PAYROLL SUMMARY	20100507		11/2010	2,628.98	
05/07/2010	732102	NORTHWEST SCIENTIFIC INC	2760			2,785.91	
512-8400-623.22-23	05/05/2010	MISC SERVICES	BL155152	272903	11/2010	10.78	
512-8400-623.22-23	05/05/2010	MISC SERVICES	BL155229	272903	11/2010	333.96	
512-8400-623.22-23	05/05/2010	MISC SERVICES	BL155374	272903	11/2010	399.21	
512-8400-623.22-23	05/05/2010	MISC SERVICES	BL155395	272903	11/2010	232.55	
512-8400-623.22-23	05/05/2010	MISC SERVICES	5000001	272903	11/2010	38.04	
512-8400-623.22-23	05/05/2010	MISC SERVICES	5000040	272903	11/2010	188.22	
512-8400-623.22-23	05/05/2010	MISC SERVICES	5000041	272903	11/2010	161.78	
512-8400-623.22-23	05/05/2010	MISC SERVICES	5000599	272903	11/2010	487.59	
512-8400-623.22-23	05/05/2010	MISC SERVICES	5000600	272903	11/2010	48.00	
512-8400-623.22-23	05/05/2010	MISC SERVICES	5000601	272905	11/2010	154.12	
512-8400-623.22-23	05/05/2010	MISC SERVICES	5001275	272905	11/2010	618.96	
512-8400-623.22-23	05/05/2010	MISC SERVICES	5001276	272905	11/2010	78.28	
512-8400-623.22-23	05/05/2010	MISC SERVICES	5001277	272905	11/2010	34.42	
05/07/2010	732107	NORTHWESTERN ENERGY	15771			43,753.05	
521-1591-493.34-10	05/03/2010	P4 ELECTRIC MAR/APRIL '10	05/07/10A	274392	11/2010	2,162.94	
521-1595-493.34-10	05/03/2010	LEASE ELEC. APR/MAY 2010	05/07/10B	274392	11/2010	117.92	
521-1595-493.34-10	05/03/2010	LEASE ELEC MAR/APR 2010	05/07/10C	274392	11/2010	59.99	
521-1594-493.34-10	05/03/2010	P4 ELECTRIC MAR/APR 2010	05/17/10	274392	11/2010	1,520.89	
150-2221-422.34-10	05/03/2010	FIRE6/ELEC/2780 KWH USED	0100477-9 10APR	267864	11/2010	322.74	
561-7112-711.34-10	05/03/2010	0100482-9	050310	F10886	11/2010	27,183.32	
502-7400-603.34-10	05/05/2010	MISC SERVICES	01004787 APR10	274451	11/2010	353.74	

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 05/07/2010 TO 05/07/2010

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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #					CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN	AMOUNT	
502-7400-603.34-10	05/05/2010	MISC SERVICES	01005404 APR10	274451	11/2010		1,960.57	
502-7400-603.34-10	05/05/2010	MISC SERVICES	01005404 APR10	274451	11/2010		1,960.57	
150-2221-422.34-10	05/06/2010	NW FIRE	07125321		11/2010		18.63	
561-7113-711.34-10	05/06/2010	NW AVIATION/TRAN	07125339		11/2010		94.74	
561-7113-711.34-10	05/06/2010	NW AVIATION/TRAN	07125347		11/2010		13.85	
561-7113-711.34-10	05/06/2010	NW AVIATION/TRAN	07125354		11/2010		202.28	
10-5141-436.34-10	05/06/2010	NW PARK/REC/PL	07125396		11/2010		39.79	
561-7113-711.34-10	05/06/2010	NW AVIATION/TRAN	07127913		11/2010		23.53	
561-7113-711.34-10	05/06/2010	NW AVIATION/TRAN	07127954		11/2010		26.03	
561-7113-711.34-10	05/06/2010	NW AVIATION/TRAN	07127970		11/2010		19.01	
561-7117-711.34-10	05/06/2010	NW AVIATION/TRAN	07128051		11/2010		10.52	
561-7113-711.34-10	05/06/2010	NW AVIATION/TRAN	07128135		11/2010		7.35	
561-7113-711.34-10	05/06/2010	NW AVIATION/TRAN	07195431		11/2010		1,965.00	
561-7113-711.34-10	05/06/2010	NW AVIATION/TRAN	07197593		11/2010		23.73	
561-7113-711.34-10	05/06/2010	NW AVIATION/TRAN	07197601		11/2010		24.70	
561-7113-711.34-10	05/06/2010	NW AVIATION/TRAN	07197619		11/2010		30.28	
561-7113-711.34-10	05/06/2010	NW AVIATION/TRAN	07197627		11/2010		23.15	
10-5126-451.34-10	05/06/2010	NW PARK/REC/PL	07208416		11/2010		51.16	
502-7400-603.34-10	05/06/2010	NW PUD-WATER TREAT	07222490		11/2010		10.11	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07222565		11/2010		184.05	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07222581		11/2010		9.02	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07222599		11/2010		14.63	
502-7400-603.34-10	05/06/2010	NW PUD-WATER TREAT	07222706		11/2010		1,725.65	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL 50%	07222722	60%	11/2010		8.26	
872-5198-452.34-10	05/06/2010	NW PARK/REC/PL 50%	07222722	40%	11/2010		5.52	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07222730		11/2010		140.27	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07222748		11/2010		10.71	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07222755		11/2010		90.49	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07222771		11/2010		32.86	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07222789		11/2010		27.51	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07222797		11/2010		13.85	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07228083		11/2010		13.85	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07228521		11/2010		9.47	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07229016		11/2010		161.83	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07229768		11/2010		8.32	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07229958		11/2010		39.93	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07230055		11/2010		71.34	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07230469		11/2010		7.25	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07230493		11/2010		7.25	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07230535		11/2010		19.21	
512-8500-625.34-10	05/06/2010	NW Parks	07233836		11/2010		97.39	
872-5198-452.34-10	05/06/2010	NW PARK/REC/PL	07233851		11/2010		8.73	
872-5198-452.34-10	05/06/2010	NW PARK/REC/PL	07233869		11/2010		8.73	
872-5198-452.34-10	05/06/2010	NW PARK/REC/PL	07233877		11/2010		8.73	
872-5198-452.34-10	05/06/2010	NW PARK/REC/PL	07233885		11/2010		8.73	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07233919	60%	11/2010		4.35	
872-5198-452.34-10	05/06/2010	NW PARK/REC/PL	07233919	40%	11/2010		2.90	
872-5198-452.34-10	05/06/2010	NW PARK/REC/PL	07233927		11/2010		8.73	
872-5198-452.34-10	05/06/2010	NW PARK/REC/PL	07233935		11/2010		7.74	
512-8500-625.34-10	05/06/2010	NW PUD-WASTE WATER	07234040		11/2010		618.75	

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 05/07/2010 TO 05/07/2010

BANK CODE

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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
872-5198-452.34-10	05/06/2010	NW PARK/REC/PL	07238405		11/2010	7.25	
512-8500-625.34-10	05/06/2010	NW PUD-WASTE WATER	07238785		11/2010	208.78	
872-5198-452.34-10	05/06/2010	NW PARK/REC/PL	07238793		11/2010	8.45	
872-5198-452.34-10	05/06/2010	NW PARK/REC/PL	07238835		11/2010	7.62	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	07238843		11/2010	68.73	
872-5198-452.34-10	05/06/2010	NW PARK/REC/PL	07238850		11/2010	7.84	
10-5112-452.34-10	05/06/2010	NW PARK/REC/PL	09208018		11/2010	8.99	
872-5198-452.34-10	05/06/2010	NW PARK/REC/PL	09718248		11/2010	8.02	
10-5112-452.34-10	05/06/2010	PARKS	09789173		11/2010	7.25	
10-5129-451.34-10	05/06/2010	NW FIRE	09998071		11/2010	110.67	
607-2235-486.34-10	05/06/2010	NW FIRE	10069151		11/2010	146.13	
872-5198-452.34-10	05/06/2010	NW PARK/REC/PL	10458206		11/2010	49.45	
10-5112-452.34-10	05/06/2010	NW Parks	11565272		11/2010	7.25	
502-7400-603.34-10	05/06/2010	NW Pud	11608072		11/2010	13.81	
150-2171-441.34-10	05/06/2010	NW	11834835		11/2010	1,079.34	
10-5112-452.34-10	05/06/2010	NW	12300661		11/2010	12.35	
10-5112-452.34-10	05/06/2010	NW	12422226		11/2010	7.54	
10-5112-452.34-10	05/06/2010	NW	12488631		11/2010	61.84	
872-5198-452.34-10	05/06/2010	NW	13127071		11/2010	7.82	
502-7400-603.34-10	05/06/2010	NW	13466735		11/2010	4.85	
10-5112-452.34-10	05/06/2010	NW	14093942		11/2010	8.21	
872-5198-452.34-10	05/06/2010	NW	15138001		11/2010	24.46	
872-5198-452.34-10	05/06/2010	NW	15138027		11/2010	31.24	
872-5198-452.34-10	05/06/2010	NW	15138043		11/2010	14.57	
872-5198-452.34-10	05/06/2010	NW	15143886		11/2010	8.12	
872-5198-452.34-10	05/06/2010	PARKS	15642093		11/2010	7.91	
10-5112-452.34-10	05/06/2010	SOUTH PARK CONCESSION	15882624		11/2010	8.02	
10-5141-436.34-10	05/06/2010	CEMETERY	16352890		11/2010	16.21	
10-5112-452.34-10	05/06/2010	PARKS 1	16926669		11/2010	7.89	
512-8500-625.34-10	05/06/2010	SEWER LIFTSTATION C	17040254		11/2010	16.79	
512-8500-625.34-10	05/06/2010	WWTP	17040304		11/2010	25.83	
211-3136-433.34-10	05/06/2010	STREETS/TRAFFIC	17389891		11/2010	34.03	
211-3133-433.34-10	05/06/2010	STREETS/TRAFFIC	17403577		11/2010	49.70	
211-3133-433.34-10	05/06/2010	STREETS/TRAFFIC	17978289		11/2010	4.85	
10-5112-452.34-10	05/06/2010	PARKS	18366666		11/2010	33.58	
561-7113-711.34-10	05/06/2010	NW AVIATION/TRAN	07202963		11/2010	25.07	
05/07/2010	732116	POWER SERVICE OF MONTANA INC	15195			11,370.53	
513-8491-623.93-90	05/05/2010	TP0046 TWAS PUMP REPLCMNT	0825925	272472	11/2010	11,370.53	
05/07/2010	732118	PRECISION PLUMBING & HEATING	9976			6,568.07	
512-8500-625.51-70	05/05/2010	MISC SERVICES	100700	274462	11/2010	338.00	
512-8500-625.51-70	05/05/2010	3425 1ST AVE SOUTH	100699	274482	11/2010	6,230.07	
05/07/2010	732129	RIVERSTONE HEALTH	20210			11,250.00	
10-1411-414.39-31	05/03/2010	MISC SERVICES	04292010	274375	11/2010	11,250.00	
05/07/2010	732138	SPRINGSTED	3526			3,300.00	
313-1530-471.35-90	04/15/2010	MISC SERVICES	10 005	274492	10/2010	300.00	
314-1530-471.35-90	04/15/2010	MISC SERVICES	10 005	274492	10/2010	300.00	

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 05/07/2010 TO 05/07/2010

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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #					CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN	AMOUNT	
315-1530-471.35-90	04/15/2010	MISC SERVICES	10 005	274492	10/2010		300.00	
561-7110-711.35-90	04/15/2010	MISC SERVICES	10 005	274492	10/2010		300.00	
824-1572-479.35-90	04/15/2010	MISC SERVICES	10 005	274492	10/2010		300.00	
826-1572-479.35-90	04/15/2010	MISC SERVICES	10 005	274492	10/2010		300.00	
828-1572-479.35-90	04/15/2010	MISC SERVICES	10 005	274492	10/2010		300.00	
831-1572-479.35-90	04/15/2010	MISC SERVICES	10 005	274492	10/2010		300.00	
832-1572-479.35-90	04/15/2010	MISC SERVICES	10 005	274492	10/2010		300.00	
840-3184-431.35-90	04/15/2010	MISC SERVICES	10 005	274492	10/2010		300.00	
881-1571-478.35-90	04/15/2010	MISC SERVICES	10 005	274492	10/2010		300.00	
05/07/2010	732140	ST VINCENT OCCUPATIONAL HEALTH	3535				3,475.00	
10-1750-417.35-72	05/05/2010	MISC SERVICES	20255	274500	11/2010		1,585.00	
150-2111-421.35-10	05/05/2010	MISC SERVICES	20255	274500	11/2010		80.00	
211-3131-433.22-60	05/05/2010	MISC SERVICES	20255	274500	11/2010		280.00	
502-7500-609.35-10	05/05/2010	MISC SERVICES	20255	274500	11/2010		70.00	
512-8400-623.35-10	05/05/2010	MISC SERVICES	20255	274500	11/2010		140.00	
541-3121-435.35-10	05/05/2010	MISC SERVICES	20255	274500	11/2010		160.00	
561-7113-711.35-10	05/05/2010	MISC SERVICES	20255	274500	11/2010		70.00	
571-7142-713.35-10	05/05/2010	MISC SERVICES	20255	274500	11/2010		110.00	
601-1553-481.35-10	05/05/2010	MISC SERVICES	20255	274500	11/2010		300.00	
627-1752-417.51-60	05/05/2010	MISC SERVICES	20255	274500	11/2010		680.00	
05/07/2010	732142	STAR SERVICE INC	3553				184,762.15	
416-7493-603.92-20	05/04/2010	WO0426 ZONE 4 RESERVOIR	6	267993	11/2010		184,620.15	
521-1592-493.24-50	05/06/2010	P2 STANDPIPE REPAIR	42402	274529	11/2010		142.00	
05/07/2010	732150	THE LAND GROUP INC	20884				13,128.50	
10-5112-452.35-90	05/04/2010	PIONEER PARK MASTER PLAN	MARCH 2010	274410	11/2010		13,128.50	
05/07/2010	732154	TOTAL ASPHALT REPAIR INC	13249				3,726.50	
505-7515-609.36-71	05/05/2010	MISC SERVICES	3568	274454	11/2010		697.50	
505-7515-609.36-71	05/05/2010	MISC SERVICES	3577	274454	11/2010		2,274.00	
502-7500-609.36-80	05/05/2010	MISC SERVICES	3597	274454	11/2010		755.00	
05/07/2010	732155	TOWN & COUNTRY SUPPLY ASSOCIAT	18295				49,095.00	
601-0000-141.00-00	03/30/2010	MP	273627		09/2010		5,810.00	
601-0000-141.00-00	03/30/2010	MP	84581-C		09/2010		5,810.00-	
601-0000-141.00-00	04/08/2010	MP	73165		10/2010		17,194.10	
601-0000-141.00-00	04/09/2010	MP	73165-A		10/2010		17,194.10-	
601-0000-141.00-00	04/09/2010	MP	73165-AA		10/2010		16,128.07	
601-0000-141.00-00	04/23/2010	MP	73165-CC		10/2010		16,128.07-	
601-0000-141.71-41	04/29/2010	MP	87105		10/2010		5,426.00	
601-0000-141.00-00	05/04/2010	MP	86870		11/2010		20,046.40	
150-2226-422.23-10	05/03/2010	FIRE5/DIESEL/400 GALLONS	87064 FIRE5	267496	11/2010		994.80	
150-2226-422.23-10	05/03/2010	FIRE6/DIESEL/175 GALLONS	87065 FIRE6	267496	11/2010		435.22	
150-2226-422.23-10	05/03/2010	FIRE1/UNLEADED/349 GALLNS	87066 FIRE1	267496	11/2010		926.80	
150-2226-422.23-10	05/03/2010	FIRE1/DIESEL/150 GALLONS	87067 FIRE1	267496	11/2010		373.06	
150-2226-422.23-10	05/03/2010	FIRE3/DIESEL/233 GALLONS	87068 FIRE3	267496	11/2010		579.47	
561-7118-711.23-13	05/03/2010	INVOICE #87071	87071	F10884	11/2010		5,679.20	
561-7118-711.23-13	05/03/2010	INVOICE #87127	87127	F10888	11/2010		5,713.60	

PREPARED 05/07/2010, 14:00:49

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CITY OF BILLINGS

A/P CHECKS BY PERIOD AND YEAR

MINIMUM AMOUNT: 2,500.00

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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
601-0000-141.00-00	05/06/2010	MP	86809		11/2010	8,920.45	
05/07/2010 732156	TRACTOR & EQUIPMENT	3775				5,114.85	
541-3122-435.23-20	04/29/2010	MP	BLW00115919	274361	10/2010	1,955.48	
541-3123-435.23-20	04/29/2010	MP	BLW00115910	274361	10/2010	1,477.26	
541-3123-435.23-20	05/06/2010	MP	BLCS0456757	274522	11/2010	602.16	
211-3134-433.23-20	05/06/2010	MP	SGCS0069926	274522	11/2010	5.41	
211-3134-433.23-20	05/06/2010	MP	SGCS0069927	274522	11/2010	50.78	
541-3123-435.23-20	05/06/2010	MP	BLCS0458551	274531	11/2010	782.92	
541-3123-435.23-20	05/06/2010	MP	BLCS0458735	274531	11/2010	240.84	
05/07/2010 732169	YELLOWSTONE COUNTY HEALTH DEPT	6957				3,105.00	
10-1511-322.16-11	05/04/2010	HEALTH INSPECTIONS	APRIL 2010		10/2010	3,105.00	
05/07/2010 732171	YELLOWSTONE ELECTRIC CO	4162				3,070.89	
561-7112-711.24-50	05/03/2010	INVOICE #16801	16801	F10882	11/2010	3,070.89	
05/07/2010 732173	YOUNG FAMILIES EARLY HEAD STAR	4186				14,937.40	
295-6605-463.72-75	05/06/2010	MISC SERVICES	#1 BLDG ADD	274513	11/2010	14,696.68	
295-6605-463.72-75	05/06/2010	MISC SERVICES	FINANCIAL FIT	274514	11/2010	240.72	

DATE RANGE TOTAL *

704,046.93 *

Regular City Council Meeting

Consent : 1.S.2.

Date: 06/14/2010

TITLE: Payment of Claims, May 14, 2010.

PRESENTED BY: Pat M. Weber, Financial
Services Manager

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$785,173.42 have been audited and are presented for your approval for payment. A complete listing of the claims dated May 14, 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
05/14/2010	732178	ACCENT AIR CONDITIONING	11940					20,917.60
562-7120-711.92-90		05/11/2010	MISC SERVICES	10-3296	273175	11/2010		20,790.10
561-7117-711.24-50		05/12/2010	INVOICE #10-3292	10-3292	F10930	11/2010		127.50
05/14/2010	732179	ACE ELECTRIC INC	40					10,197.00
502-7314-602.24-50		05/11/2010	ELECTRICAL UPGRADES	23387	273493	11/2010		5,098.50
512-8314-622.24-50		05/11/2010	ELECTRICAL UPGRADES	23387	273493	11/2010		5,098.50
05/14/2010	732182	AMERICAN TITLE & ESCROW	159					9,865.00
275-6721-463.72-75		05/12/2010	MISC SERVICES	MCLAUGHLIN, C	274680	11/2010		9,865.00
05/14/2010	732187	ARCHIE COCHRANE	800					2,980.24
630-1753-485.73-10		05/07/2010	MISC SERVICES	804399/1	274546	11/2010		1,861.64
541-3123-435.23-20		05/11/2010	MP	5023708	274613	11/2010		15.24
571-7147-713.23-20		05/11/2010	MP	610527/2	274613	11/2010		152.15
630-1753-485.73-10		05/11/2010	MISC SERVICES	803894/1	274637	11/2010		951.21
05/14/2010	732188	ARROW CONSTRUCTION SUPPLY	15662					7,073.35
211-3132-433.45-30		05/11/2010	ROAD AND HIGHWAY MATERIAL	71305	274569	11/2010		3,718.32
211-3137-433.45-30		05/11/2010	ROAD AND HIGHWAY MATERIAL	71305	274569	11/2010		3,355.03
05/14/2010	732192	BALCO UNIFORM CO INC	6003					8,078.00
150-2112-421.22-60		04/21/2010	MISC SERVICES	19807	272767	11/2010		4,658.00
150-2112-421.22-60		04/21/2010	MISC SERVICES	19806	272768	11/2010		1,880.00
150-2112-421.21-20		04/27/2010	MISC SERVICES	19857	273214	11/2010		770.00
150-2112-421.21-20		05/13/2010	MISC SERVICES	19809	273672	11/2010		770.00
05/14/2010	732199	BIG SKY LINEN SUPPLY	387					8,051.72
150-2226-422.22-40		05/11/2010	FIRE6/CREDIT/APR10	1076-P48397 FR6	274582	11/2010		13.11-
150-2226-422.22-40		05/11/2010	FIRE1/LINEN/APR10	1076-45491 FR1	274582	11/2010		18.94
150-2225-422.24-50		05/11/2010	911 CTR/LINEN SERV/APR10	1076-45492 911	274582	11/2010		23.73
150-2226-422.22-40		05/11/2010	FIRE2/LINEN/APR10	1076-46078 FR2	274582	11/2010		8.95
150-2226-422.22-40		05/11/2010	FIRE5/LINEN/APR10	1076-46137 FR5	274582	11/2010		13.75
150-2226-422.22-40		05/11/2010	FIRE7/LINEN/APR10	1076-46322 FR7	274582	11/2010		15.36
150-2226-422.22-40		05/11/2010	FIRE3/LINEN/APR10	1076-46426 FR3	274582	11/2010		10.94
150-2226-422.22-40		05/11/2010	FIRE6/LINEN/APR10	1076-46537 FR6	274582	11/2010		9.34
150-2226-422.22-40		05/11/2010	FIRE4/LINEN/APR10	1076-46565 FR4	274582	11/2010		20.06
150-2226-422.22-40		05/11/2010	FIRE1/LINEN/APR10	1076-47196 FR1	274582	11/2010		22.58
150-2225-422.24-50		05/11/2010	911/LINEN SERV/APR10	1076-47197 911	274582	11/2010		23.73
150-2226-422.22-40		05/11/2010	FIRE2/LINEN/APR10	1076-47784 FR2	274582	11/2010		7.00
150-2226-422.22-40		05/11/2010	FIRE5/LINEN/APR10	1076-47842 FR5	274582	11/2010		13.75
150-2226-422.22-40		05/11/2010	FIRE7/LINEN/APR10	1076-48025 FR7	274582	11/2010		15.36
150-2226-422.22-40		05/11/2010	FIRE3/LINEN/APR10	1076-48145 FR3	274582	11/2010		10.94
150-2226-422.22-40		05/11/2010	FIRE6/LINEN/APR10	1076-48251 FR6	274582	11/2010		9.34
150-2226-422.22-40		05/11/2010	FIRE4/LINEN/APR10	1076-48279 FR4	274582	11/2010		20.06
150-2226-422.22-40		05/11/2010	FIRE1/LINEN/APR10	1076-48915 FR1	274582	11/2010		18.94
150-2225-422.24-50		05/11/2010	911/LINEN SERV/APR10	1076-48916 911	274582	11/2010		23.73
150-2226-422.22-40		05/11/2010	FIRE2/LINEN/APR10	1076-49503 FR2	274582	11/2010		7.00
150-2226-422.22-40		05/11/2010	FIRE5/LINEN/APR10	1076-49561 FR5	274582	11/2010		13.75

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 05/14/2010 TO 05/14/2010

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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #					CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN	AMOUNT	
150-2226-422.22-40	05/11/2010	FIRE7/LINEN/APR10	1076-49754 FR7	274582	11/2010		15.36	
502-7312-602.22-60	05/11/2010	MISC SERVICES	APR10	274636	11/2010		460.20	
502-7314-602.22-60	05/11/2010	MISC SERVICES	APR10	274636	11/2010		47.09	
502-7400-603.22-60	05/11/2010	MISC SERVICES	APR10	274636	11/2010		676.47	
502-7500-609.22-60	05/11/2010	MISC SERVICES	APR10	274636	11/2010		418.04	
512-8314-622.22-60	05/11/2010	MISC SERVICES	APR10	274636	11/2010		47.09	
512-8400-623.22-60	05/11/2010	MISC SERVICES	APR10	274636	11/2010		670.72	
512-8500-625.22-60	05/11/2010	MISC SERVICES	APR10	274636	11/2010		418.04	
502-7312-602.22-60	05/11/2010	MISC SERVICES	FEB10	274636	11/2010		292.89	
502-7314-602.22-60	05/11/2010	MISC SERVICES	FEB10	274636	11/2010		29.96	
502-7400-603.22-60	05/11/2010	MISC SERVICES	FEB10	274636	11/2010		535.62	
502-7500-609.22-60	05/11/2010	MISC SERVICES	FEB10	274636	11/2010		245.01	
512-8314-622.22-60	05/11/2010	MISC SERVICES	FEB10	274636	11/2010		29.96	
512-8400-623.22-60	05/11/2010	MISC SERVICES	FEB10	274636	11/2010		529.70	
512-8500-625.22-60	05/11/2010	MISC SERVICES	FEB10	274636	11/2010		245.01	
502-7312-602.22-60	05/11/2010	MISC SERVICES	MAR10	274636	11/2010		325.96	
502-7314-602.22-60	05/11/2010	MISC SERVICES	MAR10	274636	11/2010		33.50	
502-7400-603.22-60	05/11/2010	MISC SERVICES	MAR10	274636	11/2010		555.49	
502-7500-609.22-60	05/11/2010	MISC SERVICES	MAR10	274636	11/2010		334.59	
512-8314-622.22-60	05/11/2010	MISC SERVICES	MAR10	274636	11/2010		33.50	
512-8400-623.22-60	05/11/2010	MISC SERVICES	MAR10	274636	11/2010		543.82	
512-8500-625.22-60	05/11/2010	MISC SERVICES	MAR10	274636	11/2010		334.59	
561-7112-711.22-60	05/10/2010	INVOICE #45879	051010	F10913	11/2010		93.00	
561-7112-711.22-60	05/10/2010	INVOICE #46727	051010	F10913	11/2010		93.00	
561-7112-711.22-60	05/10/2010	INVOICE #S17537	051010	F10913	11/2010		31.40	
561-7112-711.22-60	05/10/2010	INVOICE #47587	051010	F10913	11/2010		99.00	
561-7112-711.22-60	05/10/2010	INVOICE #48453	051010	F10913	11/2010		99.00	
561-7112-711.22-60	05/10/2010	INVOICE #49304	051010	F10913	11/2010		93.00	
561-7113-711.22-60	05/10/2010	INVOICE #45878	051010	F10913	11/2010		79.39	
561-7113-711.22-60	05/10/2010	INVOICE #46725	051010	F10913	11/2010		35.39	
561-7113-711.22-60	05/10/2010	INVOICE #47586	051010	F10913	11/2010		35.39	
561-7113-711.22-60	05/10/2010	INVOICE #48451	051010	F10913	11/2010		35.39	
561-7113-711.22-60	05/10/2010	INVOICE #49303	051010	F10913	11/2010		79.39	
561-7112-711.22-40	05/10/2010	INVOICE #46728	051010	F10913	11/2010		52.88	
561-7112-711.22-40	05/10/2010	INVOICE #47588	051010	F10913	11/2010		22.24	
561-7112-711.22-40	05/10/2010	INVOICE #48454	051010	F10913	11/2010		28.14	
561-7112-711.22-40	05/10/2010	INVOICE #49305	051010	F10913	11/2010		15.36	
150-2112-421.24-50	05/12/2010	INVOICE 46323 & 49755 APR	46323/49755	F10937	11/2010		43.00	
05/14/2010	732203	BILLINGS GAZETTE	420				11,773.55	
561-7110-711.32-10	05/10/2010	HR/AIRPORT	APRIL 2010		11/2010		813.48	
10-1411-414.31-10	05/10/2010	ONLINE BANNER	APRIL 2010		11/2010		565.71	
260-5511-455.33-60	05/10/2010	LIBRARY	APRIL 2010		11/2010		1,000.00	
10-5121-451.32-10	05/11/2010	PARKS/REC GUIDE	APRIL 2010		11/2010		8,570.26	
260-5511-455.35-88	05/13/2010		LIBRARY		11/2010		153.60	
260-5511-455.33-60	05/13/2010	LIBRARY	LIBRARY		11/2010		670.50	
05/14/2010	732210	BILLINGS TIMES	452				3,807.30	
561-7110-711.32-10	05/11/2010	AIRPORT	APRIL 2010		11/2010		189.80	
571-7141-713.33-10	05/11/2010	AIRPORT	APRIL 2010		11/2010		9.20	

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 05/14/2010 TO 05/14/2010

BANK CODE

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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
571-7141-713.33-10	05/11/2010	TRANSIT	APRIL 2010		11/2010	15.40	
10-1512-415.32-10	05/11/2010	FINANCE	APRIL 2010		11/2010	1,189.00	
10-1512-415.33-10	05/11/2010	FINANCE	APRIL 2010		11/2010	33.60	
10-1100-411.39-20	05/11/2010	ADMINISTRATION	APRIL 2010		11/2010	56.00	
10-1313-413.33-60	05/11/2010	ADMINISTRATION	APRIL 2010		11/2010	59.20	
10-1100-411.32-30	05/11/2010	ADMINISTRATION	APRIL 2010		11/2010	49.70	
150-2170-441.32-10	05/11/2010	ANIMAL SHELTER	APRIL 2010		11/2010	289.20	
10-5140-436.33-10	05/11/2010	CEMETERY	APRIL 2010		11/2010	332.00	
10-1611-416.35-20	05/11/2010	CITY ATTORNEY	APRIL 2010		11/2010	245.00	
240-4301-419.33-10	05/11/2010	C/C PLANNING	APRIL 2010		11/2010	96.50	
10-4321-419.21-90	05/11/2010	CODE ENFORCEMENT	APRIL 2010		11/2010	32.00	
295-6501-463.33-10	05/11/2010	COMMUNITY DEVELOPMENT	APRIL 2010		11/2010	68.80	
670-3141-489.33-10	05/11/2010	ENGINEERING	APRIL 2010		11/2010	864.40	
150-2221-422.33-70	05/11/2010	FIRE DEPT	APRIL 2010		11/2010	23.20	
260-5511-455.32-90	05/11/2010	LIBRARY	APRIL 2010		11/2010	20.00	
521-1521-493.33-70	05/11/2010	PARKING	APRIL 2010		11/2010	19.20	
240-4301-419.33-10	05/11/2010	PLANNING	APRIL 2010		11/2010	17.60	
240-4301-419.33-10	05/11/2010	PLANNING/COM SERVICES	APRIL 2010		11/2010	66.50	
209-4451-428.32-10	05/11/2010	BUILDING	APRIL 2010		11/2010	95.00	
10-5112-452.32-90	05/11/2010	PARKS	APRIL 2010		11/2010	16.00	
660-3110-431.32-30	05/11/2010	PUBLIC WORKS	APRIL 2010		11/2010	20.00	
05/14/2010	732212	BORDER STATES ELECTRIC	509			7,792.52	
512-8400-623.23-60	04/08/2010	NONSTOCKING ITEMS-P.U.D.	900659560	273460	10/2010	92.15	
512-8400-623.23-60	04/08/2010	NONSTOCKING ITEMS-P.U.D.	900664848	273460	10/2010	111.86	
512-8400-623.23-60	04/08/2010	NONSTOCKING ITEMS-P.U.D.	900675837	273460	10/2010	382.82	
502-0000-141.00-00	04/12/2010	WATER PARTS AND SUPPLIES	900687005		10/2010	217.80	
211-3138-433.23-60	04/14/2010	MISC SERVICES	900655051	273460	10/2010	9.42	
211-3138-433.23-60	04/14/2010	MISC SERVICES	900655086	273460	10/2010	42.11	
211-3136-433.24-30	04/14/2010	MISC SERVICES	900664049	273460	10/2010	16.94	
211-3136-433.24-30	04/14/2010	MISC SERVICES	900679950	273460	10/2010	27.61	
512-8400-623.23-60	04/14/2010	NONSTOCKING ITEMS-P.U.D.	900686425	273460	10/2010	37.92	
512-8400-623.23-60	04/16/2010	NONSTOCKING ITEMS-P.U.D.	900697444	273460	10/2010	13.46	
512-8400-623.23-60	04/23/2010	NONSTOCKING ITEMS-P.U.D.	900677124	273460	10/2010	31.85	
512-8400-623.23-60	04/23/2010	NONSTOCKING ITEMS-P.U.D.	900688294	273460	10/2010	67.81	
512-8400-623.23-60	04/23/2010	NONSTOCKING ITEMS-P.U.D.	900714414	273460	10/2010	94.65	
502-7400-603.23-60	04/23/2010	NONSTOCKING ITEMS-P.U.D.	900725208	273460	10/2010	1,252.80	
502-7400-603.23-60	04/23/2010	NONSTOCKING ITEMS-P.U.D.	900725237	273460	10/2010	810.10	
502-7400-603.23-60	04/23/2010	NONSTOCKING ITEMS-P.U.D.	900725315	273460	10/2010	283.17	
512-8400-623.23-60	04/23/2010	NONSTOCKING ITEMS-P.U.D.	900736748	273460	10/2010	61.09	
512-8400-623.23-60	04/27/2010	NONSTOCKING ITEMS-P.U.D.	900748427	273460	10/2010	81.46	
211-3138-433.23-60	04/28/2010	MISC SERVICES	900697400	273460	10/2010	49.99	
512-8400-623.23-60	04/29/2010	NONSTOCKING ITEMS-P.U.D.	900743706	273460	10/2010	1,730.37	
502-7400-603.23-60	04/29/2010	NONSTOCKING ITEMS-P.U.D.	900748494	273460	10/2010	253.31	
502-7400-603.23-60	04/29/2010	NONSTOCKING ITEMS-P.U.D.	900755154	273460	10/2010	238.05	
512-8400-623.23-60	04/29/2010	NONSTOCKING ITEMS-P.U.D.	900755182	273460	10/2010	730.00	
502-7400-603.23-60	04/29/2010	NONSTOCKING ITEMS-P.U.D.	900766462	273460	10/2010	83.58	
10-5112-452.22-90	05/03/2010	FUSE	8859045	273460	11/2010	15.63	
606-1931-484.21-22	04/14/2010	MISC SERVICES	900702557	273460	10/2010	37.60	
512-8400-623.23-60	05/11/2010	NONSTOCKING ITEMS-P.U.D.	900675059	273460	11/2010	1,018.97	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT	#	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
05/14/2010	732217	BUSINESS TAX SECTION	2449				2,986.44
205-3131-433.93-10		05/11/2010	WO0904 2009 ACCESS RAMPS	9	265228	11/2010	282.40
845-3186-431.93-10		05/11/2010	WO0917 24TH ST W CONCRETE	4	269602	11/2010	80.07
462-3161-431.93-10		05/11/2010	SID 1387 ZIMMERMAN TR SUB	3	270920	11/2010	40.42
503-7591-609.93-40		05/11/2010	WATER SERVICE SETUP	2743	270947	11/2010	40.35
463-3161-431.93-10		05/11/2010	SID 1389 CLUB HOUSE WAY	1	273325	11/2010	732.78
205-3131-433.93-10		05/11/2010	WO1004 2010 ACCESS RAMPS	2	273328	11/2010	337.55
502-7314-602.24-50		05/11/2010	ELECTRICAL UPGRADES	23387	273494	11/2010	51.50
512-8314-622.24-50		05/11/2010	ELECTRICAL UPGRADES	23387	273494	11/2010	51.50
411-7151-713.92-90		05/11/2010	MISC SERVICES	273906A-2	273906	11/2010	1,012.27
411-7151-713.92-90		05/11/2010	MISC SERVICES	273906B-2	273906	11/2010	47.50
562-7120-711.92-90		05/11/2010	MISC SERVICES	10-3296	274389	11/2010	210.00
407-7128-711.94-97		05/12/2010	MISC SERVICES	267113-F	267113	11/2010	100.10
05/14/2010	732221	CHICAGO TITLE INSURANCE CO	754				15,000.00
275-6721-463.72-75		05/12/2010	MISC SERVICES	MCLAUGHLIN, C	274681	11/2010	15,000.00
05/14/2010	732230	CTA ARCHITECTS	920				5,312.50
562-7120-711.92-90		05/11/2010	MISC SERVICES	82569	273205	11/2010	2,538.50
411-7151-713.92-90		05/13/2010	MISC SERVICES	82597A	269247	11/2010	632.00
411-7151-713.92-90		05/13/2010	MISC SERVICES	82597B	269247	11/2010	2,142.00
05/14/2010	732233	CURB BOX SPECIALISTS	5716				3,994.65
503-7591-609.93-40		05/11/2010	WATER SERVICE SETUP	2743	270942	11/2010	3,994.65
05/14/2010	732244	FLIGHTS NOW.COM	18058				4,151.25
561-7110-711.33-90		05/12/2010	INVOICE #613	613	F10933	11/2010	4,151.25
05/14/2010	732245	FOUR BEERS INC	20892				4,001.58
462-3161-431.93-10		05/11/2010	SID 1387 ZIMMERMAN TR SUB	3	270919	11/2010	4,001.58
05/14/2010	732247	GALLES FILTER SERVICE	1397				4,390.59
601-0000-141.00-00		04/06/2010	MP	202241		10/2010	478.25
601-0000-141.71-41		04/06/2010	MP	202248		10/2010	36.32
601-0000-141.00-00		04/06/2010	MP	202483		10/2010	21.01-
601-0000-141.00-00		04/06/2010	MP	202491		10/2010	411.27
601-0000-141.71-41		04/07/2010	MP	202231		10/2010	195.61
211-3134-433.23-20		04/07/2010	MP	202140	271388	10/2010	36.43
571-7144-713.23-20		04/07/2010	MP	202231	271388	10/2010	28.20
601-0000-141.71-41		04/08/2010	MP	202598		10/2010	135.24
601-0000-141.00-00		04/08/2010	MP	202652		10/2010	287.56
601-0000-141.71-41		04/09/2010	MP	202576		10/2010	145.28
601-0000-141.00-00		04/09/2010	MP	202643		10/2010	8.74
601-0000-141.71-41		04/09/2010	MP	202653		10/2010	124.95
502-0000-141.00-00		04/14/2010	WATER PARTS AND SUPPLIES	202906		10/2010	38.96
541-3122-435.23-20		04/15/2010	MP	202890	273463	10/2010	92.20
211-3134-433.23-20		04/15/2010	MP	203047	273463	10/2010	92.20
601-0000-141.71-41		04/19/2010	MP	203157		10/2010	61.80-
571-7144-713.23-20		04/19/2010	MP	202214	273463	10/2010	1.71

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
211-3134-433.23-20	04/19/2010	MP	202494	273463	10/2010	19.94	
541-3123-435.23-20	04/22/2010	MP	273461	273463	10/2010	43.31	
650-1567-487.23-20	04/26/2010	MP	202447	273463	10/2010	17.47	
601-0000-141.00-00	04/28/2010	MP	203583		10/2010	520.59	
601-0000-141.00-00	04/29/2010	MP	203068		10/2010	70.07	
601-0000-141.00-00	04/29/2010	MP	203297		10/2010	10.40	
601-0000-141.00-00	04/29/2010	MP	203307		10/2010	24.47	
502-0000-141.00-00	04/29/2010	WATER PARTS AND SUPPLIES	203868		10/2010	308.90	
601-0000-141.00-00	04/30/2010	MP	203830		10/2010	93.42	
601-0000-141.00-00	04/30/2010	MP	203956		10/2010	464.77	
150-2226-422.23-20	04/30/2010	MP	202660	273463	10/2010	11.19	
150-2226-422.23-20	04/30/2010	MP	203017	273463	10/2010	137.18	
150-2226-422.23-20	04/30/2010	MP	203501	273463	10/2010	7.16	
601-0000-141.71-41	05/10/2010	MP	203065		11/2010	254.33	
601-0000-141.71-41	05/10/2010	MP	203577		11/2010	111.06	
601-1553-481.26-50	05/07/2010	MP	203558-A	273463	11/2010	214.20	
601-1553-481.26-50	05/07/2010	MP	203573-A	273463	11/2010	29.04	
211-3138-433.23-20	05/10/2010	MP	203852	273463	11/2010	22.98	
05/14/2010 732248	GENERAL CONTRACTORS CONSTR	1415				9,910.05	
407-7128-711.94-97	05/12/2010	MISC SERVICES	266985-F	266985	11/2010	9,910.05	
05/14/2010 732250	GEOCOMM INC	20834				7,568.00	
607-2235-486.35-90	05/10/2010	RADIO SYSTM PLANNING	24171 PMT4	272652	11/2010	7,568.00	
05/14/2010 732257	GUARDIAN SECURITY INC	12486				5,912.75	
260-5512-455.35-74	05/10/2010	BUILDING SECURITY SERVICE	995212	F10927	11/2010	5,912.75	
05/14/2010 732261	HDR INC	1544				19,561.86	
845-3186-431.93-10	05/11/2010	WO0915 GRAND/ZIM TO SHILO	5	270652	11/2010	19,561.86	
05/14/2010 732271	INGRAM BOOK COMPANY	1820				3,892.16	
260-5519-455.32-20	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759976	273700	11/2010	33.26	
260-5519-455.32-26	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759977	273700	11/2010	35.98	
260-5519-455.33-33	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759978	273700	11/2010	37.24	
260-5519-455.32-20	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759979	273700	11/2010	50.45	
260-5519-455.32-42	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759980	273700	11/2010	219.76	
260-5519-455.32-26	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759981	273700	11/2010	475.81	
260-5519-455.33-33	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759982	273700	11/2010	26.10	
260-5519-455.32-26	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759983	273700	11/2010	9.57	
260-5519-455.32-20	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759984	273700	11/2010	10.61	
260-5519-455.32-26	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759985	273700	11/2010	11.97	
260-5519-455.32-26	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50782986	273700	11/2010	8.39	
260-5519-455.32-20	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50782987	273700	11/2010	11.39	
260-5519-455.32-42	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50782988	273700	11/2010	20.34	
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50782989	273700	11/2010	870.05	
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50782990	273700	11/2010	14.74	
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50782991	273700	11/2010	9.58	
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50782992	273700	11/2010	14.72	
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50782993	273700	11/2010	14.75	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
260-5519-455.32-41	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50782994	273700	11/2010	15.92	
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50782995	273700	11/2010	27.58	
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50782996	273700	11/2010	589.88	
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50795084	273700	11/2010	78.20	
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50795085	273700	11/2010	34.92	
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50795086	273700	11/2010	10.77	
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50795088	273700	11/2010	8.97	
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50805244	273700	11/2010	46.45	
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50805245	273700	11/2010	243.66	
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50845629	273700	11/2010	37.52	
260-5519-455.32-42	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50845630	273700	11/2010	54.95	
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50845631	273700	11/2010	9.00	
260-5519-455.33-82	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50845632	273700	11/2010	209.33	
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50845633	273700	11/2010	8.97	
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50845634	273700	11/2010	324.25	
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50845635	273700	11/2010	13.17	
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50845636	273700	11/2010	14.75	
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50872522	273700	11/2010	20.96	
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50872523	273700	11/2010	8.97	
260-5519-455.33-33	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50872524	273700	11/2010	20.04	
260-5519-455.32-42	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50872525	273700	11/2010	35.73	
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50872526	273700	11/2010	16.49	
260-5519-455.33-82	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50872527	273700	11/2010	36.00	
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50872529	273700	11/2010	17.70	
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50872530	273700	11/2010	29.47	
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50872531	273700	11/2010	29.47	
260-5519-455.32-42	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50926820	273700	11/2010	21.99	
260-5519-455.33-82	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50926821	273700	11/2010	17.39	
260-5519-455.32-41	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50926822	273700	11/2010	34.95	
05/14/2010	732272	INTEGRATED INFORMATION SOLUTIO	13770			4,297.00	
502-7311-602.36-30	05/11/2010	MISC SERVICES	64157	274600	11/2010	2,148.50	
512-8311-622.36-30	05/11/2010	MISC SERVICES	64157	274600	11/2010	2,148.50	
05/14/2010	732274	INTERNATIONAL CODE COUNCIL,INC	17361			4,600.00	
209-4451-428.38-22	05/07/2010	IECC TRAINING W/ICC	1204078-IN	274556	11/2010	4,600.00	
05/14/2010	732277	J & J CONCRETE	15244			61,375.34	
205-3131-433.93-10	05/11/2010	WO0904 2009 ACCESS RAMPS	9	265227	11/2010	27,957.56	
205-3131-433.93-10	05/11/2010	WO1004 2010 ACCESS RAMPS	2	273327	11/2010	33,417.78	
05/14/2010	732286	JTL GROUP INC DBA KNIFE RIVER	2417			3,060.33	
211-3137-433.47-10	05/10/2010	ROAD AND HIGHWAY MATERIAL	204242	274577	11/2010	1,489.50	
211-3132-433.45-20	05/11/2010	ROAD/HIGHWAY MATERIAL	203483	274577	11/2010	98.09	
211-3132-433.45-20	05/11/2010	ROAD/HIGHWAY MATERIAL	203760	274577	11/2010	47.67	
211-3132-433.45-20	05/11/2010	ROAD/HIGHWAY MATERIAL	203761	274577	11/2010	237.93	
211-3132-433.45-20	05/11/2010	ROAD/HIGHWAY MATERIAL	204160	274577	11/2010	28.96	
211-3132-433.47-10	05/11/2010	ROAD AND HIGHWAY MATERIAL	204177	274577	11/2010	781.00	
211-3137-433.45-20	05/11/2010	ROAD/HIGHWAY MATERIAL	204221	274577	11/2010	131.99	
211-3137-433.45-20	05/11/2010	ROAD/HIGHWAY MATERIAL	204222	274577	11/2010	48.40	

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 05/14/2010 TO 05/14/2010

BANK CODE

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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT	#	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
211-3132-433.45-20		05/11/2010	ROAD/HIGHWAY MATERIAL	204309	274577	11/2010	139.65
211-3132-433.45-20		05/11/2010	ROAD/HIGHWAY MATERIAL	204377	274577	11/2010	57.14
05/14/2010	732293	L N CURTIS & SONS	10392				13,286.44
150-2226-422.23-20		05/07/2010	MP	3099956-00	274554	11/2010	249.23
150-2226-422.23-20		05/07/2010	MP	3099956-01	274554	11/2010	99.03
150-2226-422.23-20		05/07/2010	MP	3099956-02	274554	11/2010	58.18
150-2229-422.26-40		05/11/2010	GLOBE/COAT/PANT/HAILSTONE	3098296 HAILSTN	272533	11/2010	1,610.00
150-2229-422.26-40		05/11/2010	GLOBE/COAT/PANTS/HOPPEL M	3098296 HOPPEL	272533	11/2010	1,610.00
150-2229-422.26-40		05/11/2010	GLOBE/COAT/PANT/LOHOF A	3098296 LOHOF	272533	11/2010	1,515.84
150-2229-422.26-40		05/11/2010	GLOBE/COAT/PANT/LOHOF A	3098296 LOHOF	272533	11/2010	94.16
150-2229-422.26-40		05/11/2010	GLOBE/COAT/PANT/MASHEK V	3098296 MASHEK	272533	11/2010	1,610.00
150-2229-422.26-40		05/11/2010	GLOBE/COAT/PANTS/ODERMANN	3098296 ODERMAN	272533	11/2010	1,610.00
150-2224-422.22-60		05/11/2010	GLOBE/COAT/PANTS/ODONNL T	3098296 ODONNLT	272533	11/2010	1,610.00
150-2224-422.22-60		05/11/2010	GLOVE/COAT/PANTS/SCHIENO	3098296 SCHIENO	272533	11/2010	1,610.00
150-2224-422.22-60		05/11/2010	GLOBE/COAT/PANT/WEISS	3098296 WEIS	272533	11/2010	1,610.00
05/14/2010	732295	LAND DESIGN INC	15918				18,495.89
840-3184-431.35-90		05/11/2010	SHARP-TAIL CONSERVATION	3	273123	11/2010	17,538.29
840-3184-431.35-90		05/11/2010	RIMPOINT PRK PRESENTA BRD	2009-149	274579	11/2010	957.60
05/14/2010	732296	LANGLAS & ASSOCIATES INC	7004				104,917.48
411-7151-713.92-90		05/11/2010	MISC SERVICES	273902A-2	273902	11/2010	100,214.98
411-7151-713.92-90		05/11/2010	MISC SERVICES	273902B-2	273902	11/2010	4,702.50
05/14/2010	732306	MIDLAND WEST MANUFACTURING CO	2421				4,980.00
541-3122-435.23-20		05/11/2010	MP	13858	274640	11/2010	160.00
541-3122-435.23-20		05/11/2010	MP	13859	274640	11/2010	320.00
211-3133-433.23-20		05/11/2010	MP	13860	274640	11/2010	4,500.00
05/14/2010	732316	MSU-BILLINGS	16280				9,191.00
233-4371-419.35-90		05/13/2010	MISC SERVICES	1	274689	11/2010	9,191.00
05/14/2010	732320	NAPA AUTO PARTS	2632				2,742.26
601-0000-141.00-00		05/07/2010	MP	98692		11/2010	15.19
601-0000-141.00-00		05/07/2010	MP	99021		11/2010	254.98
601-0000-141.00-00		05/07/2010	MP	99021		11/2010	402.10
601-0000-141.71-41		05/10/2010	MP	95576		11/2010	156.81
150-2226-422.23-20		05/10/2010	FIRE:PIG ABSORBANT PADS	099641 PIG PADS	267497	11/2010	74.40
150-2226-422.23-20		05/07/2010	MP	98692	274555	11/2010	6.65
209-4452-428.23-20		05/08/2010	MP	88338	274560	11/2010	22.84
502-7500-609.23-20		05/08/2010	MP	88533	274560	11/2010	19.18
571-7147-713.23-20		05/08/2010	MP	89436	274560	11/2010	87.95
260-5517-455.23-20		05/08/2010	MP	89551	274560	11/2010	13.56
541-3122-435.23-20		05/08/2010	MP	89551	274560	11/2010	9.59
211-3134-433.23-20		05/08/2010	MP	89569	274560	11/2010	10.00
150-2112-421.23-20		05/08/2010	MP	89908	274560	11/2010	242.86
601-1553-481.26-50		05/08/2010	MP	90241	274561	11/2010	39.23
670-3141-489.23-20		05/08/2010	MP	90386	274561	11/2010	48.02
601-1553-481.26-50		05/08/2010	MP	91343	274561	11/2010	25.99

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #					CHECK AMOUNT
ACCOUNT	#	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN	AMOUNT
211-3134-433.23-20		05/08/2010	MP	91443	274561	11/2010		46.29
150-2112-421.23-20		05/08/2010	MP	91461	274561	11/2010		147.06
211-3136-433.23-20		05/08/2010	MP	91468	274561	11/2010		26.98
211-3134-433.23-20		05/08/2010	MP	92023	274561	11/2010		9.41
150-2112-421.23-20		05/08/2010	MP	96936	274561	11/2010		17.20
211-3138-433.23-20		05/08/2010	MP	97050	274561	11/2010		13.80
541-3122-435.23-20		05/08/2010	MP	97750	274561	11/2010		26.02
541-3122-435.23-20		05/08/2010	MP	97759	274561	11/2010		59.98
571-7144-713.23-20		05/10/2010	MP	94131	274590	11/2010		115.20
571-7144-713.23-20		05/10/2010	MP	94139	274590	11/2010		47.44
571-7144-713.29-20		05/10/2010	MP	94237	274590	11/2010		226.45
571-7144-713.23-20		05/10/2010	MP	95180	274590	11/2010		229.42
571-7144-713.23-20		05/10/2010	MP	95576	274590	11/2010		23.88
571-7144-713.24-10		05/10/2010	MP	95576	274590	11/2010		20.90
571-7147-713.23-20		05/10/2010	MP	95576	274590	11/2010		23.88
571-7147-713.23-20		05/10/2010	MP	95651	274590	11/2010		19.70
601-0000-141.00-00		05/11/2010	MP	100755		11/2010		48.07
601-0000-141.00-00		05/11/2010	MP	100755		11/2010		153.03
601-0000-141.00-00		05/11/2010	MP	100755		11/2010		58.20
05/14/2010	732323	NEXTX COMMUNICATIONS INC	20952					6,430.00
260-5518-455.36-90		05/10/2010	INV 850 NETWORK SECURITY/	850	F10918	11/2010		2,286.25
260-5518-455.36-90		05/10/2010	INV 851 NETWORK UPGRADE/S	850	F10918	11/2010		1,487.50
260-5518-455.36-90		05/10/2010	INV 852 NETWORK UPGRADE	850	F10918	11/2010		2,656.25
05/14/2010	732325	NORTHWEST INDUSTRIAL	2755					3,353.91
502-7500-609.24-10		04/01/2010	NONSTOCKING ITEMS-P.U.D.	1413156	273467	10/2010		16.89
502-0000-141.00-00		04/05/2010	WATER PARTS AND SUPPLIES	1413203		10/2010		231.78
502-7400-603.24-50		04/07/2010	NONSTOCKING ITEMS-P.U.D.	1413296	273467	10/2010		769.79
502-0000-141.00-00		04/08/2010	WATER PARTS AND SUPPLIES	1413369		10/2010		79.68
541-3123-435.22-90		04/09/2010	GLOVES AND GREASE GUN	1413345	273467	10/2010		170.62
502-7312-602.24-10		04/12/2010	NONSTOCKING ITEMS-P.U.D.	1412879	273467	10/2010		253.96
502-7500-609.24-10		04/12/2010	NONSTOCKING ITEMS-P.U.D.	1413429	273467	10/2010		77.84
502-7500-609.24-10		04/12/2010	NONSTOCKING ITEMS-P.U.D.	1413488	273467	10/2010		183.04
502-7400-603.24-50		04/13/2010	NONSTOCKING ITEMS-P.U.D.	1413590	273467	10/2010		19.29
502-7400-603.24-50		04/13/2010	NONSTOCKING ITEMS-P.U.D.	1413609	273467	10/2010		198.20
502-7400-603.24-50		04/14/2010	NONSTOCKING ITEMS-P.U.D.	1413596	273467	10/2010		77.24
541-3123-435.22-90		04/15/2010	GLOVES	1413377	273467	10/2010		209.28
502-7500-609.24-10		04/19/2010	NONSTOCKING ITEMS-P.U.D.	1413231	273467	10/2010		32.16
502-7500-609.24-10		04/19/2010	NONSTOCKING ITEMS-P.U.D.	1413458	273467	10/2010		24.49
502-7500-609.24-10		04/19/2010	NONSTOCKING ITEMS-P.U.D.	1413748	273467	10/2010		15.36
502-7500-609.24-10		04/22/2010	NONSTOCKING ITEMS-P.U.D.	1413733	273467	10/2010		64.88
502-7500-609.24-10		04/22/2010	NONSTOCKING ITEMS-P.U.D.	1413979	273467	10/2010		71.57
512-8400-623.24-50		04/23/2010	NONSTOCKING ITEMS-P.U.D.	1413835	273467	10/2010		208.18
502-7500-609.24-10		04/23/2010	NONSTOCKING ITEMS-P.U.D.	1414078	273467	10/2010		19.48
502-7500-609.24-10		04/26/2010	NONSTOCKING ITEMS-P.U.D.	1414096	273467	10/2010		110.53
502-7500-609.24-10		04/27/2010	NONSTOCKING ITEMS-P.U.D.	1414013	273467	10/2010		26.44
502-7500-609.24-10		04/27/2010	NONSTOCKING ITEMS-P.U.D.	1414081	273467	10/2010		11.10
211-3138-433.23-60		04/28/2010	MISC SERVICES	1414196	273467	10/2010		41.17
502-0000-141.00-00		05/03/2010	WATER PARTS AND SUPPLIES	1414369		11/2010		247.33

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
502-7500-609.24-10	05/03/2010	NONSTOCKING ITEMS-P.U.D.	1414327	273467	11/2010	14.25	
211-3133-433.23-80	05/03/2010	MISC SERVICES	1414350	273467	11/2010	62.53	
601-1553-481.26-50	05/07/2010	MP	1412590	273467	11/2010	116.83	
05/14/2010	732327	NORTHWEST PIPE FITTINGS	2758			69,597.71	
503-7591-609.93-40	04/01/2010	NONSTOCKING ITEMS-P.U.D.	1512384	273468	10/2010	3,776.96	
512-8400-623.24-50	04/08/2010	NONSTOCKING ITEMS-P.U.D.	1528949	273468	10/2010	19.56	
502-7400-603.24-50	04/08/2010	NONSTOCKING ITEMS-P.U.D.	1529773	273468	10/2010	1,286.05	
502-0000-141.00-00	04/12/2010	WATER PARTS AND SUPPLIES	1530486		10/2010	763.68	
502-0000-141.00-00	04/12/2010	SYSTEMS	1530486		10/2010	372.91	
502-0000-141.00-00	04/12/2010	WATER PARTS AND SUPPLIES	1530495		10/2010	594.19	
502-7400-603.24-50	04/12/2010	NONSTOCKING ITEMS-P.U.D.	1527175	273468	10/2010	484.00	
512-8500-625.23-80	04/12/2010	NONSTOCKING ITEMS-P.U.D.	1530345	273468	10/2010	240.00	
502-7312-602.23-80	04/12/2010	NONSTOCKING ITEMS-P.U.D.	1530495	273468	10/2010	128.84	
502-7400-603.24-50	04/12/2010	NONSTOCKING ITEMS-P.U.D.	1530708	273468	10/2010	11.72	
502-7400-603.24-50	04/13/2010	NONSTOCKING ITEMS-P.U.D.	1531416	273468	10/2010	113.60	
211-3136-433.23-20	04/14/2010	MISC SERVICES	1528991	273468	10/2010	26.57	
502-7500-609.23-80	04/16/2010	NONSTOCKING ITEMS-P.U.D.	1533019	273468	10/2010	20.05	
502-7312-602.23-80	04/19/2010	NONSTOCKING ITEMS-P.U.D.	1521441	273468	10/2010	1,718.00	
502-7312-602.23-80	04/19/2010	NONSTOCKING ITEMS-P.U.D.	1533525	273468	10/2010	234.50	
502-7500-609.23-80	04/19/2010	NONSTOCKING ITEMS-P.U.D.	1533895	273468	10/2010	422.00	
502-7400-603.24-50	04/19/2010	NONSTOCKING ITEMS-P.U.D.	1533897	273468	10/2010	183.00	
512-8400-623.24-50	04/21/2010	NONSTOCKING ITEMS-P.U.D.	1533227	273468	10/2010	963.26	
502-0000-141.00-00	04/22/2010	WATER PARTS AND SUPPLIES	15304951		10/2010	174.46	
503-7591-609.93-40	04/22/2010	NONSTOCKING ITEMS-P.U.D.	1535500	273468	10/2010	414.40	
502-0000-141.00-00	04/23/2010	SYSTEMS	1536257		10/2010	1,056.52	
502-7400-603.24-50	04/23/2010	NONSTOCKING ITEMS-P.U.D.	1536506	273468	10/2010	31.10	
503-7591-609.93-40	04/23/2010	NONSTOCKING ITEMS-P.U.D.	1536509	273468	10/2010	418.06	
502-7400-603.24-50	04/26/2010	NONSTOCKING ITEMS-P.U.D.	1518310	273468	10/2010	811.00	
503-7591-609.93-40	04/26/2010	NONSTOCKING ITEMS-P.U.D.	1537103	273468	10/2010	596.30	
502-7400-603.24-50	04/27/2010	NONSTOCKING ITEMS-P.U.D.	1538138	273468	10/2010	6.16	
503-7591-609.93-40	04/27/2010	NONSTOCKING ITEMS-P.U.D.	1538344	273468	10/2010	131.20	
503-7591-609.93-40	04/27/2010	NONSTOCKING ITEMS-P.U.D.	1538410	273468	10/2010	514.49	
502-7400-603.24-50	04/27/2010	NONSTOCKING ITEMS-P.U.D.	1538498	273468	10/2010	29.17	
211-3133-433.23-80	04/28/2010	MISC SERVICES	1530730	273468	10/2010	170.30	
211-3136-433.22-90	04/28/2010	MISC SERVICES	1537367	273468	10/2010	52.55	
502-0000-141.00-00	04/29/2010	SYSTEMS	15304861		10/2010	195.32	
502-0000-141.00-00	04/29/2010	SYSTEMS	1530630		10/2010	120.20	
503-7591-609.93-40	04/29/2010	NONSTOCKING ITEMS-P.U.D.	1538872	273468	10/2010	113.00	
503-7591-609.93-40	04/29/2010	NONSTOCKING ITEMS-P.U.D.	1539078	273468	10/2010	305.21	
502-0000-141.00-00	04/30/2010	WATER PARTS AND SUPPLIES	1530963		10/2010	3,795.10	
502-0000-141.00-00	04/30/2010	WATER PARTS AND SUPPLIES	1540209		10/2010	49,375.00	
512-8400-623.24-50	04/30/2010	NONSTOCKING ITEMS-P.U.D.	1539272	273468	10/2010	11.16	
211-3134-433.22-90	05/10/2010	MISC SERVICES	1489239	273468	11/2010	1.70-	
512-8400-623.24-50	05/11/2010	NONSTOCKING ITEMS-P.U.D.	1526429A	271391	11/2010	80.18-	
05/14/2010	732328	NORTHWESTERN ENERGY	15771			4,208.61	
571-7143-713.34-10	05/10/2010	ACCOUNT NO: 0100473-8	051010	F10917	11/2010	2,402.97	
512-8500-625.34-10	05/11/2010	MISC SERVICES	17568932	274625	11/2010	86.62	
10-5141-436.34-10	05/13/2010	NW PARK/REC/PL	07125388		11/2010	182.42	

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ACCOUNT	#	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
571-7143-713.34-10		05/13/2010	NW AVIATION/TRAN	07192255		11/2010	451.62
150-2221-422.34-10		05/13/2010	NW FIRE	07208176		11/2010	191.35
10-5112-452.34-10		05/13/2010	NW PARK/REC/PL	08134892		11/2010	44.13
872-5198-452.34-10		05/13/2010	NW PARK/REC/PL	08814550		11/2010	7.91
872-5198-452.34-10		05/13/2010	NW PARKS	10291920		11/2010	49.53
502-7400-603.34-10		05/13/2010	NW Parks	11422532		11/2010	155.98
872-5198-452.34-10		05/13/2010	NW parks	11759727		11/2010	133.20
10-5112-452.34-10		05/13/2010	NW	11914041		11/2010	187.01
872-5198-452.34-10		05/13/2010	NW	12651774		11/2010	49.45
521-1524-493.34-10		05/13/2010	PARKING-LINC CEN LOT POLE	15696313		11/2010	37.84
211-3133-433.34-10		05/13/2010	STREETS/TRAFFIC	17488966		11/2010	49.87
10-5112-452.34-10		05/13/2010	PARKS & REC	18494088		11/2010	62.06
872-5198-452.34-10		05/13/2010	UINTA IRRIGATION PUMP	14253645		11/2010	116.65
05/14/2010	732330	ONE EIGHTY COMMUNICATIONS	15590				4,906.82
561-7110-711.34-50		05/12/2010	ONE EIGHTY MAY 2010	AIRPORT 2948370		11/2010	40.60
606-1931-484.34-50		05/12/2010	ONE EIGHTY MAY 2010	ACCT 00018768		11/2010	542.87
606-1931-484.34-50		05/12/2010	ONE EIGHTY MAY 2010	ACCT 00001906		11/2010	3,104.48
10-5112-452.34-50		05/12/2010	ONE EIGHTY MAY 2010	867-7275		11/2010	46.00
670-3141-489.34-50		05/12/2010	ONE EIGHTY MAY 2010	DEPOT ONE HALF		11/2010	408.21
660-3110-431.34-50		05/12/2010	ONE EIGHTY MAY 2010	DEPOT ONE HALF		11/2010	408.21
260-5518-455.35-90		05/12/2010	ONE EIGHTY MAY 2010	INTERNET LIB		11/2010	259.00
620-1911-482.34-52		05/12/2010	ONE EIGHTY MAY 2010	IT INTERNET		11/2010	79.95
150-2225-422.34-50		05/12/2010	ONE EIGHTY MAY 2010	LONG DISTANCE		11/2010	17.50
05/14/2010	732332	OSTERMILLER CONST	2839				72,544.86
463-3161-431.93-10		05/11/2010	SID 1389 CLUB HOUSE WAY	1	273324	11/2010	72,544.86
05/14/2010	732341	PROTECH MECHANICAL INC	7475				4,150.48
260-5512-455.36-70		05/10/2010	REPAIR/SERVICE A/C	47768	F10919	11/2010	4,150.48
05/14/2010	732342	PUBLIC UTILITIES	5022				3,740.77
561-7110-711.34-20		05/13/2010	1901 AIRPORT TERM CIR	68407759		11/2010	3,731.53
512-8500-625.34-20		05/13/2010	2229 BLUE CREEK RD	13670319854		11/2010	9.24
05/14/2010	732354	ROTONICS MANUFACTURING INC	11987				38,582.50
541-3122-435.42-70		05/05/2010	160-300 GALLON BARRELS	COINV0008151	272630	11/2010	38,582.50
05/14/2010	732360	SHALLOW CREEK KENNELS, INC	21160				7,100.00
717-2166-421.94-91		04/15/2010	MISC SERVICES	K9 BPD 041510	274663	11/2010	7,100.00
05/14/2010	732362	SKYCON INC	19639				3,209.75
561-7112-711.36-60		05/12/2010	INVOICE #242	242	F10931	11/2010	3,209.75
05/14/2010	732364	SNOWY RANGE RESEARCH	18855				5,109.34
245-1257-412.35-60		05/06/2010	CONSULTING - APRIL 2010	2010-11	274542	11/2010	1,294.34
246-1253-412.35-90		05/06/2010	CONSULTING - APRIL 2010	2010-11	274542	11/2010	1,165.00
248-1263-412.35-60		05/06/2010	CONSULTING - APRIL 2010	2010-11	274542	11/2010	1,000.00
738-1264-412.35-10		05/06/2010	CONSULTING - APRIL 2010	2010-11	274542	11/2010	1,650.00
05/14/2010	732375	TIRE-RAMA	1864				26,533.42
502-7400-603.23-90		04/19/2010	NONSTOCKING ITEMS-P.U.D.	1030082616	273470	10/2010	30.00

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN	AMOUNT	
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211-3132-433.23-90	04/20/2010	MP	1050-158117	273470	10/2010		25.95	
211-3134-433.23-90	04/20/2010	MP	1050-158118	273470	10/2010		20.00	
541-3123-435.23-90	04/21/2010	MISC SERVICES	1050155713	273470	10/2010		106.36-	
541-3122-435.23-90	04/21/2010	TIRES AND REPAIRS	1050157711	273470	10/2010		3,571.00	
541-3123-435.23-90	04/21/2010	LF CREDIT	1050157713	273470	10/2010		106.36	
541-3123-435.23-90	04/21/2010	LF CREDIT	1050157713	273470	10/2010		106.36-	
541-3122-435.23-90	04/21/2010	TIRES AND REPAIRS	1050157714	273470	10/2010		711.65	
541-3122-435.23-90	04/21/2010	TIRES AND REPAIRS	1050158434	273470	10/2010		1,162.00	
541-3123-435.26-30	04/21/2010	TIRES AND REPAIRS	1050158436	273470	10/2010		1,813.67	
541-3123-435.23-90	04/21/2010	TIRES	1050158494	273470	10/2010		960.00	
541-3122-435.23-90	04/21/2010	TIRES	1050158496	273470	10/2010		950.00	
541-3122-435.23-90	04/22/2010	16 TIRES	1050158491	273470	10/2010		4,102.40	
541-3122-435.23-90	04/22/2010	16 TIRES	1050158492	273470	10/2010		4,102.40	
541-3122-435.23-90	04/22/2010	16 ULTRA TIRES	1050158493	273470	10/2010		4,102.40	
541-3122-435.23-90	04/28/2010	16 TIRES	1050158489	273470	10/2010		4,102.40	
541-3122-435.23-90	04/28/2010	LEONS TRUCK #0022	1050158904	273470	10/2010		638.16	
211-3134-433.23-90	05/07/2010	MP	1050-158184	273470	11/2010		51.95	
211-3134-433.23-90	05/07/2010	MP	1050-158184	273470	11/2010		235.80	
211-3132-433.23-90	05/07/2010	MP	1050-158666	273470	11/2010		30.00	
05/14/2010 732378	TOWN & COUNTRY SUPPLY ASSOCIAT	18295					28,383.50	
601-0000-141.71-41	05/06/2010	MP	86859		11/2010		17,409.00	
601-0000-141.00-00	05/07/2010	MP	86876		11/2010		10,974.50	
05/14/2010 732388	VALMONT INDUSTRIES INC	14776					2,657.00	
211-0000-141.31-83	05/11/2010	STREET LIGHTS	CD227175		11/2010		2,657.00	
05/14/2010 732390	WASTECO SUPPLY	16538					14,652.00	
541-3122-435.42-70	05/05/2010	METAL DUMPSTERS	807	273062	11/2010		14,652.00	
05/14/2010 732395	WESTERN SYSTEMS INC	19490					4,409.28	
211-3136-433.24-30	05/11/2010	MISC SERVICES	I0004747	273863	11/2010		750.00	
211-3136-433.24-30	05/11/2010	MISC SERVICES	I0004748	273863	11/2010		3,659.28	
05/14/2010 732399	WINKLER EXCAVATING INC	20641					7,926.81	
845-3186-431.93-10	05/11/2010	W00917 24TH ST W CONCRETE	4	269600	11/2010		7,926.81	
05/14/2010 732401	YELLOWSTONE COUNTY SHERIFFS	6218					2,795.73	
718-2160-421.78-65	05/06/2010	MISC SERVICES	DF 091609	274541	11/2010		2,795.73	

DATE RANGE TOTAL *

714,456.34 *

Regular City Council Meeting

Consent : 1.S.3.

Date: 06/14/2010

TITLE: Payment of Claims May 21, 2010.

PRESENTED BY: Pat M. Weber, Financial
Services Manager

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$906,184.00 have been audited and are presented for your approval for payment. A complete listing of the claims dated May 21, 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
05/21/2010	732408	A & I DISTRIBUTORS	16				15,006.95
601-0000-141.00-00		04/08/2010	MP	1905732		10/2010	2,326.28
650-1567-487.23-20		04/08/2010	MP	1905732	273455	10/2010	51.29
502-0000-141.00-00		04/19/2010	WATER PARTS AND SUPPLIES	1909349		10/2010	1,846.90
571-7144-713.23-20		04/19/2010	MP	1906411	273455	10/2010	530.86
561-7113-711.23-10		04/20/2010	NONSTOCKING ITEMS-P.U.D.	1905695	273455	10/2010	472.25
10-5112-452.23-10		04/28/2010	GLOVES, GREASE	1910603	273455	10/2010	337.27
601-0000-141.00-00		04/29/2010	MP	1908559		10/2010	780.34
601-0000-141.00-00		04/29/2010	MP	1908559		10/2010	2,373.91
601-0000-141.00-00		04/29/2010	MP	1910756		10/2010	1,241.57
601-1553-481.26-50		04/29/2010	MP	1908559	273455	10/2010	.31-
150-2112-421.23-20		04/29/2010	MP	1910756	273455	10/2010	24.32
211-3132-433.23-20		04/29/2010	MP	1910756	273455	10/2010	24.32
541-3122-435.23-20		04/29/2010	MP	1910756	273455	10/2010	24.27
601-1553-481.26-50		04/30/2010	MP	203558	273455	10/2010	214.20
601-1553-481.26-50		04/30/2010	MP	203573	273455	10/2010	29.04
601-0000-141.00-00		05/03/2010	MP	1912958		11/2010	2,320.46
601-0000-141.00-00		05/03/2010	MP	1912958		11/2010	162.16
601-1553-481.26-50		05/03/2010	MP	1912958	273455	11/2010	.38-
601-0000-141.71-41		05/10/2010	MP	1912928		11/2010	2,376.44
601-0000-141.00-00		05/10/2010	MP	1912958-A		11/2010	1,460.58-
601-0000-141.00-00		05/10/2010	MP	1912958-B		11/2010	1,460.58
601-1553-481.26-50		05/07/2010	MP	203558-C	273455	11/2010	214.20-
601-1553-481.26-50		05/07/2010	MP	203573-B	273455	11/2010	29.04-
650-1565-487.23-20		05/10/2010	MP	1909972	273455	11/2010	10.38
211-3134-433.23-20		05/10/2010	MP	1910928	273455	11/2010	105.06
571-7144-713.23-20		05/10/2010	MP	1912928	273455	11/2010	.44-
601-1553-481.26-50		05/10/2010	MP	1912958-A	273455	11/2010	.33
601-1553-481.26-50		05/10/2010	MP	1912958-B	273455	11/2010	.33-
05/21/2010	732433	BILLINGS CLINIC	20390				3,600.00
150-2120-421.79-10		03/22/2010	MISC SERVICES	20100016	274758	11/2010	600.00
150-2120-421.79-10		03/23/2010	MISC SERVICES	2010017	274758	11/2010	600.00
150-2120-421.79-10		04/03/2010	MISC SERVICES	2010020	274758	11/2010	600.00
150-2120-421.79-10		04/13/2010	MISC SERVICES	2010027	274758	11/2010	600.00
150-2120-421.79-10		04/23/2010	MISC SERVICES	2010030	274758	11/2010	600.00
150-2120-421.79-10		04/26/2010	MISC SERVICES	2010032	274758	11/2010	600.00
05/21/2010	732437	BILLINGS WAREHOUSE FLOORING	21164				3,386.94
541-3123-435.24-50		05/19/2010	FLOORING AT LF	3537	274645	11/2010	438.75
541-3123-435.24-50		05/19/2010	FLOORING AT LF	3538	274645	11/2010	2,948.19
05/21/2010	732445	CAMBRIDGE SYSTEMATICS INC	20224				8,964.98
240-4301-419.72-14		05/17/2010	INV I8134-07 INV 8049-6	I8134-07 8049-6	274592	11/2010	8,964.98
05/21/2010	732450	CARQUEST AUTO PARTS	3890				3,836.26
502-0000-141.00-00		04/06/2010	WATER PARTS AND SUPPLIES	1935150430		10/2010	852.69
502-7400-603.23-20		04/06/2010	NONSTOCKING ITEMS-P.U.D.	1935150349	273461	10/2010	138.65
502-7500-609.24-10		04/08/2010	NONSTOCKING ITEMS-P.U.D.	1935150712	273461	10/2010	15.83

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601-0000-141.00-00		04/09/2010	MP	1910-173505		10/2010	11.75
502-0000-141.00-00		04/12/2010	WATER PARTS AND SUPPLIES	1935150819		10/2010	35.52
211-3134-433.23-20		04/09/2010	MP	1910-173505	273461	10/2010	34.49
512-8500-625.23-20		04/12/2010	NONSTOCKING ITEMS-P.U.D.	1935150754	273461	10/2010	11.82
512-8500-625.23-20		04/12/2010	NONSTOCKING ITEMS-P.U.D.	1935150819	273461	10/2010	55.16
512-8314-622.21-20		04/12/2010	NONSTOCKING ITEMS-P.U.D.	1935150862	273461	10/2010	9.98
502-7400-603.24-50		04/12/2010	NONSTOCKING ITEMS-P.U.D.	1935150895	273461	10/2010	8.98
512-8314-622.21-20		04/12/2010	NONSTOCKING ITEMS-P.U.D.	1935150951	273461	10/2010	54.72
502-0000-141.00-00		04/14/2010	WATER PARTS AND SUPPLIES	1935151426		10/2010	49.86
502-7312-602.23-20		04/19/2010	NONSTOCKING ITEMS-P.U.D.	1935151963	273461	10/2010	9.50
150-2226-422.24-50		04/23/2010	FIRE1/AIR CHUCK/MCLEOD	1910-174760 FR1	273461	10/2010	16.54
541-3122-435.23-20		04/23/2010	MP	1935-152844	273461	10/2010	8.68
512-8400-623.24-50		04/23/2010	NONSTOCKING ITEMS-P.U.D.	1935152403	273461	10/2010	32.19
150-2112-421.23-20		04/26/2010	MP	1910-172976	273461	10/2010	43.04
150-2112-421.23-20		04/26/2010	MP	1910-173418	273461	10/2010	33.22
211-3134-433.23-20		04/26/2010	MP	1910-173418	273461	10/2010	6.05
211-3134-433.23-20		04/26/2010	MP	1910-173423	273461	10/2010	.54
541-3122-435.23-20		04/26/2010	MP	1910-173423	273461	10/2010	28.40
601-1555-481.23-20		04/26/2010	MP	1910-173707	273461	10/2010	149.02
150-2112-421.23-20		04/26/2010	MP	1910-173713	273461	10/2010	20.78
502-7500-609.23-30		04/26/2010	NONSTOCKING ITEMS-P.U.D.	1935152915	273461	10/2010	7.37
571-7144-713.23-20		04/26/2010	MP	273461	273461	10/2010	25.89
512-8400-623.24-50		04/27/2010	NONSTOCKING ITEMS-P.U.D.	1935153158	273461	10/2010	12.99
512-8500-625.23-20		04/28/2010	NONSTOCKING ITEMS-P.U.D.	1935153320	273461	10/2010	221.20
512-8500-625.23-20		04/28/2010	NONSTOCKING ITEMS-P.U.D.	1935153338	273461	10/2010	80.06
502-7500-609.23-20		04/28/2010	NONSTOCKING ITEMS-P.U.D.	1935153386	273461	10/2010	21.70
502-7500-609.23-30		04/29/2010	NONSTOCKING ITEMS-P.U.D.	1935153450	273461	10/2010	4.05
502-7500-609.24-10		04/29/2010	NONSTOCKING ITEMS-P.U.D.	1935153622	273461	10/2010	49.45
601-0000-141.00-00		04/30/2010	MP	1910-174310		10/2010	95.52
601-0000-141.00-00		04/30/2010	MP	1910-174686		10/2010	11.00
601-0000-141.00-00		04/30/2010	MP	1910-174698		10/2010	17.36
601-0000-141.00-00		04/30/2010	MP	1910-174798		10/2010	66.00
601-0000-141.00-00		04/30/2010	MP	1910-174884		10/2010	6.90
601-0000-141.00-00		04/30/2010	MP	1910-174946		10/2010	6.00
601-0000-141.00-00		04/30/2010	MP	1910-175556		10/2010	73.50
502-0000-141.00-00		04/30/2010	WATER PARTS AND SUPPLIES	1935153665		10/2010	297.56
502-0000-141.00-00		04/30/2010	WATER PARTS AND SUPPLIES	1935153725		10/2010	467.21
601-1553-481.26-50		04/30/2010	MP	1910-174884	273461	10/2010	8.68
512-8400-623.24-50		04/30/2010	NONSTOCKING ITEMS-P.U.D.	1935153555	273461	10/2010	43.77
502-7500-609.23-20		05/03/2010	NONSTOCKING ITEMS-P.U.D.	1935153714	273461	11/2010	125.91
512-8400-623.24-50		05/03/2010	NONSTOCKING ITEMS-P.U.D.	1935153736	273461	11/2010	8.98
601-0000-141.00-00		05/06/2010	MP	1910-175663		11/2010	8.27
211-3132-433.23-20		05/06/2010	MP	1910-175663	273461	11/2010	1.97
211-3134-433.23-20		05/10/2010	MP	1910-175584	273461	11/2010	23.94
150-2226-422.23-20		05/10/2010	MP	1910-175775	273461	11/2010	21.06
10-5112-452.23-20		05/19/2010	MP	117473PDX2STR	273461	11/2010	9.99-
211-3134-433.23-20		05/19/2010	MP	1910-173585	273461	11/2010	5.98
211-3132-433.23-20		05/19/2010	MP	1910-174037	273461	11/2010	100.98
601-1553-481.26-50		05/19/2010	MP	1910-174371	273461	11/2010	23.21

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A/P CHECKS BY PERIOD AND YEAR
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211-3132-433.23-20		05/19/2010	MP	1910-174426	273461	11/2010	3.48
541-3122-435.23-20		05/19/2010	MP	1910-174426	273461	11/2010	28.98
150-2172-441.23-20		05/19/2010	MP	1910-174427	273461	11/2010	57.84
211-3132-433.23-20		05/19/2010	MP	1910-174427	273461	11/2010	1.20
150-2172-441.23-20		05/19/2010	MP	1910-174429	273461	11/2010	18.48
150-2226-422.23-20		05/19/2010	MP	1910-174636	273461	11/2010	57.83
541-3123-435.23-20		05/19/2010	MP	1910-174699	273461	11/2010	91.06
541-3122-435.23-20		05/19/2010	MP	1910-174823	273461	11/2010	21.06
150-2226-422.23-20		05/19/2010	MP	1910-174889	273461	11/2010	16.48
10-5112-452.23-20		05/19/2010	MP	1910-175503	273461	11/2010	12.90
541-3122-435.23-20		05/20/2010	MP	1935-150715	273461	11/2010	53.50
541-3122-435.23-20		05/20/2010	MP	1935-150715-A	273461	11/2010	53.50-
502-7500-609.23-20		05/20/2010	MP	1935-150715-BB	273461	11/2010	53.50
05/21/2010	732452	COMMUNITY SOLUTIONS INC	18339				13,433.54
10-1220-412.35-75		05/20/2010	APRIL SUPVSN/J,F,M,A TSNG	2010-11	274803	11/2010	2,320.00
245-1257-412.35-81		05/20/2010	APRIL SUPVSN/J,F,M,A TSNG	2010-11	274803	11/2010	1,920.00
10-1220-412.35-75		05/20/2010	CS FOR FEES.GPS/UA	2010-11	274804	11/2010	302.00
247-1251-412.39-90		05/20/2010	CS FOR FEES.GPS/UA	2010-11	274804	11/2010	120.00
10-1220-412.35-75		05/20/2010	APRIL TESTING & SUPERVSN	2010-11	274810	11/2010	6,310.00
248-1263-412.35-81		05/20/2010	APRIL TESTING & SUPERVSN	2010-11	274810	11/2010	2,461.54
05/21/2010	732458	DECATUR ELECTRONICS INC	21113				11,935.00
710-2133-421.21-20		04/30/2010	MISC SERVICES	191188/191090	273845	11/2010	11,935.00
05/21/2010	732463	DIXIE PETRO-CHEM	1055				5,382.00
502-0000-141.00-00		05/19/2010	WATER PARTS AND SUPPLIES	7270015710		11/2010	2,392.00
502-0000-141.00-00		05/19/2010	WATER PARTS AND SUPPLIES	7270016210		11/2010	2,990.00
05/21/2010	732469	EGGELHOF INC	6667				2,922.01
502-0000-141.00-00		05/12/2010	WASTEWATER PARTS & SUPPLY	556581 55658		11/2010	2,899.08
502-0000-141.00-00		05/17/2010	WASTEWATER PARTS & SUPPLY	273875		11/2010	2,899.08-
502-0000-141.00-00		05/17/2010	WASTEWATER PARTS & SUPPLY	556581 556580 A		11/2010	2,922.01
05/21/2010	732471	ENTRE COMPUTER CENTER	1198				2,890.00
561-7110-711.29-25		05/17/2010	INVOICE #3414	3414	F10952	11/2010	2,890.00
05/21/2010	732476	FERGUSON ENTERPRISES INC	20100				10,069.33
502-0000-141.00-00		05/19/2010	SYSTEMS	0541195		11/2010	10,069.33
05/21/2010	732479	FIRST INTERSTATE BANK	1303				10,595.92
723-6595-465.62-00		05/20/2010	MISC SERVICES	1100216095	274815	11/2010	10,595.92
05/21/2010	732480	FREMONT MOTOR COMPANY	20835				24,321.71
562-7120-711.94-90		05/18/2010	MISC SERVICES	207897	270004	11/2010	24,321.71
05/21/2010	732496	HDR INC	1544				18,669.92
513-8491-623.93-90		05/19/2010	WO0808 WWTP 2008 ELECTRIC	25	255506	11/2010	458.91
502-7211-601.35-40		05/19/2010	WO0916 WTP&WWTP ELECTRIC	7	267012	11/2010	170.88
512-8211-621.35-40		05/19/2010	WO0916 WTP&WWTP ELECTRIC	7	267012	11/2010	170.88

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CITY OF BILLINGS

A/P CHECKS BY PERIOD AND YEAR
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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
502-7211-601.35-40		05/19/2010	WO0923 ELEC MASTER PLAN	6/197261-H	269621	11/2010	2,457.36
512-8211-621.35-40		05/19/2010	WO0923 ELEC MASTER PLAN	6/197261-H	269621	11/2010	2,457.36
513-8491-623.93-90		05/19/2010	WO1009 WWTP T-5 TRNSFRMR	3/197271-H	273263	11/2010	2,293.25
503-7491-603.93-90		05/19/2010	WO1011 HIGH SRVCPUMP H2-1	2	273326	11/2010	10,661.28
05/21/2010	732498	IAFF	20196				4,189.05
900-0000-209.99-20		05/21/2010	PAYROLL SUMMARY	20100521		11/2010	4,189.05
05/21/2010	732503	INGRAM BOOK COMPANY	1820				6,199.05
260-5519-455.32-42		05/20/2010	PUBLICATIONS/AUDIOVISUAL	50795087	273700	11/2010	87.94
260-5519-455.32-41		05/20/2010	PUBLICATIONS/AUDIOVISUAL	50872528	273700	11/2010	578.73
260-5519-455.32-42		05/20/2010	PUBLICATIONS/AUDIOVISUAL	50872528	273700	11/2010	296.30
260-5519-455.32-42		05/20/2010	PUBLICATIONS/AUDIOVISUAL	50909598	273700	11/2010	5.49
260-5519-455.32-26		05/20/2010	PUBLICATIONS/AUDIOVISUAL	50909599	273700	11/2010	11.97
260-5519-455.32-20		05/20/2010	PUBLICATIONS/AUDIOVISUAL	50909600	273700	11/2010	84.62
260-5519-455.32-41		05/20/2010	PUBLICATIONS/AUDIOVISUAL	50909601	273700	11/2010	120.57
260-5519-455.32-26		05/20/2010	PUBLICATIONS/AUDIOVISUAL	50909602	273700	11/2010	25.95
260-5519-455.32-20		05/20/2010	PUBLICATIONS/AUDIOVISUAL	50909603	273700	11/2010	16.17
260-5519-455.32-42		05/20/2010	PUBLICATIONS/AUDIOVISUAL	50943021	273700	11/2010	21.99
260-5519-455.32-20		05/20/2010	PUBLICATIONS/AUDIOVISUAL	50943022	273700	11/2010	4.79
260-5519-455.32-42		05/20/2010	PUBLICATIONS/AUDIOVISUAL	50943023	273700	11/2010	21.99
260-5519-455.32-26		05/20/2010	PUBLICATIONS/AUDIOVISUAL	50943024	273700	11/2010	9.58
260-5519-455.32-55		05/20/2010	PUBLICATIONS/AUDIOVISUAL	50943025	273700	11/2010	53.07
260-5519-455.32-20		05/20/2010	PUBLICATIONS/AUDIOVISUAL	50943026	273700	11/2010	517.98
260-5519-455.32-23		05/20/2010	PUBLICATIONS/AUDIOVISUAL	50943026	273700	11/2010	32.94
260-5519-455.32-55		05/20/2010	PUBLICATIONS/AUDIOVISUAL	50943027	273700	11/2010	10.02
260-5519-455.32-26		05/20/2010	PUBLICATIONS/AUDIOVISUAL	50943028	273700	11/2010	126.77
260-5519-455.33-33		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51001932	273700	11/2010	10.59
260-5519-455.32-20		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51001933	273700	11/2010	7.08
260-5519-455.33-33		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51001933	273700	11/2010	10.59
260-5519-455.32-20		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51001934	273700	11/2010	129.29
260-5519-455.32-20		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51001935	273700	11/2010	20.97
260-5519-455.32-20		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51018887	273700	11/2010	15.34
260-5519-455.32-26		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51018888	273700	11/2010	28.80
260-5519-455.33-33		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51018889	273700	11/2010	11.78
260-5519-455.32-41		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51018890	273700	11/2010	24.91
260-5519-455.32-42		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51018891	273700	11/2010	20.34
260-5519-455.32-26		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51018892	273700	11/2010	9.00
260-5519-455.32-20		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51018893	273700	11/2010	15.33
260-5519-455.32-41		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51018894	273700	11/2010	17.69
260-5519-455.33-33		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51018895	273700	11/2010	646.02
260-5519-455.33-34		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51018895	273700	11/2010	32.93
260-5519-455.32-55		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51018896	273700	11/2010	10.61
260-5519-455.32-26		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51018897	273700	11/2010	44.81
260-5519-455.32-20		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51054226	273700	11/2010	67.50
260-5519-455.32-20		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51054227	273700	11/2010	17.96
260-5519-455.33-33		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51054228	273700	11/2010	159.88
260-5519-455.32-20		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51071180	273700	11/2010	16.49
260-5519-455.32-41		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51071181	273700	11/2010	9.60
260-5519-455.32-41		05/20/2010	PUBLICATIONS/AUDIOVISUAL	51071182	273700	11/2010	31.95

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260-5519-455.32-42	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51071184	273700	11/2010	12.64	
260-5519-455.32-26	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51071185	273700	11/2010	58.98	
260-5519-455.32-20	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51071186	273700	11/2010	25.71	
260-5519-455.32-26	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51071187	273700	11/2010	30.66	
260-5519-455.32-26	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51071188	273700	11/2010	9.58	
260-5519-455.32-20	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51071189	273700	11/2010	2.39	
260-5519-455.32-26	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51071189	273700	11/2010	9.58	
260-5519-455.32-20	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51071190	273700	11/2010	14.97	
260-5519-455.32-26	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51071191	273700	11/2010	9.57	
260-5519-455.32-26	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51071192	273700	11/2010	14.13	
260-5519-455.32-20	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51071193	273700	11/2010	32.00	
260-5519-455.32-26	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51071193	273700	11/2010	14.13	
260-5519-455.32-23	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51071194	273700	11/2010	127.60	
260-5519-455.32-26	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51071194	273700	11/2010	647.12	
260-5519-455.32-23	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51092193	273700	11/2010	76.17	
260-5519-455.32-26	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51092193	273700	11/2010	15.34	
260-5519-455.32-55	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51158372	273700	11/2010	10.02	
260-5519-455.32-26	05/20/2010	PUBLICATIONS/AUDIOVISUAL	511683369	273700	11/2010	313.00	
260-5519-455.32-26	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51168362	273700	11/2010	54.22	
260-5519-455.32-20	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51168363	273700	11/2010	13.57	
260-5519-455.32-42	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51168364	273700	11/2010	169.27	
260-5519-455.32-26	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51168365	273700	11/2010	100.31	
260-5519-455.32-20	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51168366	273700	11/2010	38.76	
260-5519-455.33-82	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51168367	273700	11/2010	28.48	
260-5519-455.33-34	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51168368	273700	11/2010	13.72	
260-5519-455.32-20	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51168370	273700	11/2010	17.97	
260-5519-455.32-26	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51168371	273700	11/2010	17.08	
260-5519-455.32-26	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51168373	273700	11/2010	26.54	
260-5519-455.32-20	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51168374	273700	11/2010	14.72	
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260-5519-455.32-42	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51186439	273700	11/2010	34.46	
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260-5519-455.32-55	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51230488	273700	11/2010	36.54	
260-5519-455.32-20	05/20/2010	PUBLICATIONS/AUDIOVISUAL	51230489	273700	11/2010	25.71	
05/21/2010	732505	J & J CONCRETE	15244			23,456.54	
840-3184-431.93-10	05/19/2010	WO0820 STRM DRAIN TRBLE	5	268418	11/2010	23,456.54	
05/21/2010	732509	JTL GROUP INC DBA KNIFE RIVER	2417			23,485.04	
502-0000-141.00-00	05/12/2010	SYSTEMS	203372		11/2010	21,825.34	
211-3132-433.45-20	05/19/2010	ROAD/HIGHWAY MATERIAL	198872	274737	11/2010	524.88	
211-3132-433.45-20	05/19/2010	ROAD/HIGHWAY MATERIAL	204890	274737	11/2010	115.82	
211-3132-433.45-20	05/19/2010	ROAD/HIGHWAY MATERIAL	204891	274737	11/2010	27.50	
211-3132-433.45-20	05/19/2010	ROAD/HIGHWAY MATERIAL	204933	274737	11/2010	113.93	
211-3132-433.45-20	05/19/2010	ROAD/HIGHWAY MATERIAL	204990	274737	11/2010	111.94	
211-3132-433.47-10	05/19/2010	ROAD AND HIGHWAY MATERIAL	205003	274737	11/2010	341.00	

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211-3132-433.45-20	05/19/2010	ROAD/HIGHWAY MATERIAL	205146	274737	11/2010	110.69	
211-3132-433.47-10	05/19/2010	ROAD AND HIGHWAY MATERIAL	205161	274737	11/2010	99.50	
211-3132-433.45-20	05/19/2010	ROAD/HIGHWAY MATERIAL	205377	274737	11/2010	214.44	
05/21/2010	732512	KOIS BROTHERS EQUIPMENT CO	6452			10,317.39	
640-2240-422.94-60	04/23/2010	WINCH/BUMPER/GRILL GUARD	MT30245 RESCUE2	266607	10/2010	2,500.00	
640-2240-422.94-60	04/23/2010	WINCH/BUMPER/GRILL GUARD	MT30245 RESCUE2	266607	10/2010	2,250.00	
541-3122-435.23-20	05/10/2010	MP	85783	273465	11/2010	578.00	
601-1553-481.26-50	05/10/2010	MP	85783	273465	11/2010	10.41	
541-3122-435.23-20	05/18/2010	MP	MT30322	271389	11/2010	4,978.98	
05/21/2010	732515	LANGLAS & ASSOCIATES INC	7004			39,857.64	
414-0000-201.10-00	05/20/2010	P1 ELEVATOR COMPLETION	RET. RELEASE	268693	11/2010	11,284.25	
414-1519-493.92-24	05/20/2010	P1 ELEVATOR COMPLETION	050510	268693	11/2010	28,573.39	
05/21/2010	732522	MAILING TECHNICAL SERVICES	12577			4,359.54	
209-4451-428.31-10	05/19/2010	MISC SERVICES	APRIL 2010	274783	11/2010	33.00	
521-1522-493.31-10	05/19/2010	MISC SERVICES	APRIL 2010	274783	11/2010	217.00	
605-1515-483.31-10	05/19/2010	MISC SERVICES	APRIL 2010	274783	11/2010	4,109.54	
05/21/2010	732523	MARVIN & ASSOCIATES	2310			8,835.00	
845-3186-431.93-10	05/19/2010	WO1007 24TH ST W/GRAND	3	273448	11/2010	8,835.00	
05/21/2010	732530	MONTANA DEPT OF TRANSPORTATION	2496			25,000.00	
840-3184-431.35-90	05/19/2010	SHILOH DRAIN PER MOA	AR# 29113	274759	11/2010	25,000.00	
05/21/2010	732532	MONTANA FIRE WORK LLC	19788			2,851.57	
407-7128-711.94-97	05/17/2010	INVOICE #LOGAN-041610	LOGAN-041610	F10953	11/2010	2,851.57	
05/21/2010	732535	MONTANA STATE FIREMAN'S ASSOC	20195			2,618.69	
900-0000-209.99-24	05/21/2010	PAYROLL SUMMARY	20100521		11/2010	2,618.69	
05/21/2010	732536	MORRISON MAIERLE INC	2572			34,804.80	
407-7128-711.93-97	05/19/2010	MISC SERVICES	100528	274011	11/2010	11,600.20	
407-7128-711.93-97	05/19/2010	MISC SERVICES	100529	274011	11/2010	11,969.06	
407-7128-711.93-97	05/19/2010	MISC SERVICES	100727	274012	11/2010	7,644.32	
407-7128-711.93-97	05/19/2010	MISC SERVICES	100727	274012	11/2010	1,911.08	
407-7128-711.93-97	05/19/2010	MISC SERVICES	100728	274012	11/2010	1,344.11	
407-7128-711.93-97	05/19/2010	MISC SERVICES	100728	274012	11/2010	336.03	
05/21/2010	732543	MUNICIPAL CODE CORP	2610			4,309.90	
561-7110-711.33-90	05/19/2010	BMCC SUPP 37	AIRPORT	274789	11/2010	91.89	
10-1220-412.21-90	05/19/2010	BMCC SUPPLEMENT 37	ANIMAL SHELTER	274789	11/2010	91.89	
209-4451-428.25-20	05/19/2010	BMCC SUPP 37	BUILDING	274789	11/2010	183.78	
10-5110-453.32-40	05/19/2010	BMCC SUPP 37	CEMETERY	274789	11/2010	91.89	
10-5140-436.22-90	05/19/2010	BMCC SUPP 37	CEMETERY	274789	11/2010	91.89	
10-1611-416.33-30	05/19/2010	BMCC SUPP 37	CITY ATTY	274789	11/2010	367.56	
10-1100-411.32-30	05/19/2010	BMCC SUPP 37	CITY CLERK	274789	11/2010	91.89	
10-1314-413.35-90	05/19/2010	N.O.W.	CITY CLERK	274789	11/2010	174.85	
10-4321-419.32-40	05/19/2010	BMCC SUPP 37	CODE ENFORCE	274789	11/2010	275.67	

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670-3141-489.21-90	05/19/2010	BMCC SUPP 37	ENGINEERING	274789	11/2010	91.89	
10-1512-415.33-30	05/19/2010	BMCC SUPP 37	FINANCE	274789	11/2010	183.78	
150-2223-422.25-20	05/19/2010	BMCC SUPP 37	FIRE	274789	11/2010	183.78	
10-1100-411.32-30	05/19/2010	BMCC SUPP 37	IT	274789	11/2010	91.89	
10-1314-413.32-20	05/19/2010	BMCC SUPP 37	LIBRARY	274789	11/2010	91.89	
10-1100-411.32-30	05/19/2010	BMCC SUPP 37	MAYOR & COUNCIL	274789	11/2010	91.89	
10-1100-411.32-30	05/19/2010	BMCC SUPP 37	MUNI COURT	274789	11/2010	183.78	
10-1212-412.33-90	05/19/2010	BMCC SUPP 37	MUNI JUDGE	274789	11/2010	91.89	
150-2170-441.21-90	05/19/2010	BMCC SUPP 37	MUNI JUDGE	274789	11/2010	91.89	
571-7141-713.32-30	05/19/2010	BMCC SUPP 37	PARKS & REC	274789	11/2010	91.89	
240-4301-419.32-10	05/19/2010	BMCC SUPP 37	PLANNING	274789	11/2010	183.78	
10-4321-419.32-20	05/19/2010	BMCC SUPP 37	PLANNING (CO)	274789	11/2010	91.89	
150-2150-421.32-10	05/19/2010	BMCC SUPP 37	POLICE	274789	11/2010	459.45	
150-2115-421.22-85	05/19/2010	BMCC SUPP 37	POLICE (1)	274789	11/2010	91.89	
10-1220-412.21-90	05/19/2010	BMCC SUPP 37	PUBLIC WORKS	274789	11/2010	91.89	
660-3110-431.32-30	05/19/2010	BMCC SUPP 37	PUBLIC WORKS	274789	11/2010	91.89	
541-3121-435.33-30	05/19/2010	BMCC SUPP 37	SOLID WASTE	274789	11/2010	91.89	
620-1911-482.22-90	05/19/2010	BMCC SUPP 37	SOLID WASTE	274789	11/2010	91.89	
211-3131-433.33-70	05/19/2010	BMCC SUPP 37	STREET/TRAFFIC	274789	11/2010	91.89	
260-5519-455.32-20	05/19/2010	BMCC SUPP 37	STREET/TRAFFIC	274789	11/2010	91.89	
10-1100-411.32-30	05/19/2010	BMCC SUPP 37	TRANSIT	274789	11/2010	91.89	
502-7400-603.21-90	05/19/2010	BMCC SUPP 37	UTILITIES	274789	11/2010	183.78	
05/21/2010	732546	MWH SOFT, INC.	18810			4,500.00	
502-7400-603.35-53	05/17/2010	SOFTWARE LICENSE RENEWAL	10339AM	274725	11/2010	2,250.00	
512-8400-623.35-53	05/17/2010	SOFTWARE LICENSE RENEWAL	10339AM	274725	11/2010	2,250.00	
05/21/2010	732549	NEW WORLD SYSTEMS	8477			2,835.00	
225-2232-422.38-22	05/17/2010	2010/CONF/REGIS/HOLBROOK	000238 HOLBROOK	274704	11/2010	945.00	
150-2221-422.38-23	05/17/2010	2010 CONF/REGIS/RONQUILLO	001227 RONQUILL	274704	11/2010	945.00	
225-2232-422.38-22	05/17/2010	2010/CONF/REGIS/AMAN,M.	001758 AMAN	274704	11/2010	945.00	
05/21/2010	732550	NORMONT EQUIPMENT COMPANY	2738			4,719.50	
502-0000-141.00-00	05/19/2010	SYSTEMS	2005000068		11/2010	444.90	
211-3134-433.23-20	05/19/2010	MISC SERVICES	200500026	274735	11/2010	1,450.24	
211-3133-433.29-20	05/19/2010	MISC SERVICES	200500035	274735	11/2010	820.00	
211-3136-433.24-20	05/19/2010	MISC SERVICES	200500035	274735	11/2010	550.00	
211-3134-433.23-20	05/19/2010	MISC SERVICES	200500059	274735	11/2010	1,454.36	
05/21/2010	732551	NORTH WEST FLOORS	16186			28,872.36	
562-7120-711.92-90	05/20/2010	MISC SERVICES	2340	274075	11/2010	28,872.36	
05/21/2010	732554	NORTHWESTERN ENERGY	15771			20,348.64	
561-7117-711.34-10	05/18/2010	1264299-7	051810	F10955	11/2010	506.25	
561-7117-711.34-10	05/18/2010	1341288-7	051810	F10955	11/2010	280.19	
561-7117-711.34-10	05/18/2010	1341289-5	051810	F10955	11/2010	18.32	
561-7117-711.34-10	05/18/2010	1341291-1	051810	F10955	11/2010	304.07	
561-7117-711.34-10	05/18/2010	1341295-2	051810	F10955	11/2010	286.31	
561-7113-711.34-10	05/18/2010	0100484-5	051810	F10955	11/2010	1,884.47	
561-7113-711.34-10	05/18/2010	0100483-7	051810	F10955	11/2010	2,010.19	

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CITY OF BILLINGS

A/P CHECKS BY PERIOD AND YEAR
MINIMUM AMOUNT: 2,500.00
FROM 05/21/2010 TO 05/21/2010

PAGE 8

BANK CODE 00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
561-7113-711.34-10	05/18/2010	1647695-4	051810	F10955	11/2010	26.06	
561-7117-711.34-10	05/18/2010	1669567-8	051810	F10955	11/2010	526.32	
10-5127-451.34-10	05/20/2010	NW PARK/REC/PL	07123870		11/2010	37.95	
10-5122-451.34-10	05/20/2010	NW PARK/REC/PL	07125362		11/2010	124.67	
10-5122-451.34-10	05/20/2010	NW PARK/REC/PL	07208184		11/2010	24.63	
10-5126-451.34-10	05/20/2010	NW PARK/REC/PL	07208218		11/2010	71.59	
502-7400-603.34-10	05/20/2010	NW PUD-WATER TREAT	07222649		11/2010	2,157.83	
10-5112-452.34-10	05/20/2010	NW PARK/REC/PL	07222870		11/2010	825.20	
502-7400-603.34-10	05/20/2010	NW PUD-WATER TREAT	07230402		11/2010	2,118.12	
10-5112-452.34-10	05/20/2010	NW PARK/REC/PL	07230451		11/2010	319.76	
502-7400-603.34-10	05/20/2010	NW PUD-WATER TREAT	07230592		11/2010	11.49	
10-5112-452.34-10	05/20/2010	NW Parks	08392805		11/2010	49.45	
211-3133-433.34-10	05/20/2010	NW PUBLIC WORKS	08554040		11/2010	8.45	
150-2221-422.34-10	05/20/2010	NW FIRE	08715468		11/2010	473.28	
10-5112-452.34-10	05/20/2010	NW PARK/REC/PL	09254962		11/2010	522.76	
650-1566-487.34-10	05/20/2010		09758087		11/2010	389.56	
872-5198-452.34-10	05/20/2010	NW PARK/REC/PL	10458131		11/2010	49.45	
502-7400-603.34-10	05/20/2010	NW PUD	11164522		11/2010	289.80	
561-7117-711.34-10	05/20/2010	NW PUD	11389269		11/2010	101.41	
650-1566-487.34-10	05/20/2010	ACCOUNTS PAYABLE	11608023		11/2010	749.11	
650-1566-487.34-10	05/20/2010	ACCOUNTS PAYABLE	11608049		11/2010	2,895.21	
650-1566-487.34-10	05/20/2010	NW	12693917		11/2010	3,098.97	
571-7148-713.34-10	05/20/2010	MET DOWNTOWN TRANS CENTER	17847567		11/2010	187.77	
05/21/2010	732564	NORTHWESTERN ENERGY	15784			130,293.34	
211-3136-433.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE SIGNALS		11/2010	10,331.04	
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712544-6		11/2010	431.55	
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712545-3		11/2010	447.09	
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712546-1		11/2010	1,291.87	
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0721277-2		11/2010	1,671.55	
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712553-7		11/2010	1,060.90	
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712554-5		11/2010	78.22	
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712560-2		11/2010	1,547.20	
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712561-0		11/2010	3,819.66	
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712562-8		11/2010	148.24	
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712563-6		11/2010	821.96	
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712565-1		11/2010	507.68	
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712566-9		11/2010	2,801.11	
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712567-7		11/2010	199.79	
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712568-5		11/2010	130.55	
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712570-1		11/2010	2,175.76	
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712572-7		11/2010	290.09	
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712573-5		11/2010	846.13	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	CHECK AMOUNT		
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712574-3		11/2010	338.45
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712575-0		11/2010	169.23
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712576-8		11/2010	619.66
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712577-6		11/2010	433.76
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712579-2		11/2010	124.93
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712580-0		11/2010	749.43
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712581-8		11/2010	202.99
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712585-9		11/2010	320.23
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712586-7		11/2010	652.73
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712587-5		11/2010	217.58
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712589-1		11/2010	24.07
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712592-5		11/2010	404.08
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712596-6		11/2010	3,784.03
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712597-4		11/2010	475.07
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712598-2		11/2010	1,074.07
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712605-5		11/2010	51.63
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712606-3		11/2010	538.99
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712608-9		11/2010	773.60
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712609-7		11/2010	206.56
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712611-3		11/2010	468.46
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712613-9		11/2010	867.50
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712614-7		11/2010	289.17
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712615-4		11/2010	36.89
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712616-2		11/2010	227.21
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712623-8		11/2010	123.94

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	CHECK AMOUNT		
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712625-3		11/2010	206.56
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712626-1		11/2010	247.85
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712627-9		11/2010	206.56
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712628-7		11/2010	1,074.07
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712629-5		11/2010	368.98
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712640-2		11/2010	14.94
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712645-1		11/2010	205.05
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712646-9		11/2010	475.07
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712647-7		11/2010	67.23
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712648-5		11/2010	37.36
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712649-3		11/2010	37.36
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712662-6		11/2010	701.08
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712663-4		11/2010	362.63
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712664-2		11/2010	846.14
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712669-1		11/2010	409.54
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712670-9		11/2010	130.39
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712671-7		11/2010	351.14
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712672-5		11/2010	12.70
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712673-3		11/2010	82.62

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	CHECK AMOUNT		
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712676-6		11/2010	72.52
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0719644-7		11/2010	1,678.06
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0719763-5		11/2010	117.89
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0720813-5		11/2010	118.31
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0720810-1		11/2010	1,070.94
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810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0905005-5		11/2010	2,463.61
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0926386-4		11/2010	176.67
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0907926-0		11/2010	52.16
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0961926-3		11/2010	371.83
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1058710-3		11/2010	724.69
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1087619-1		11/2010	182.57
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1124127-0		11/2010	53.50
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1045653-1		11/2010	565.07
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1079722-3		11/2010	290.29
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1172743-5		11/2010	296.71
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1206985-2		11/2010	294.83
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1296582-8		11/2010	208.35
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1246537-3		11/2010	90.02
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1303978-9		11/2010	1,567.05
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1685375-6		11/2010	274.12
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1433921-2		11/2010	91.58
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1481532-8		11/2010	531.85
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1481534-4		11/2010	206.56
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1481535-1		11/2010	413.09
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1481536-9		11/2010	96.70
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1481537-7		11/2010	1,110.19

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #					CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT		
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1481539-3		11/2010	185.90		
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1481540-1		11/2010	165.25		
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1662840-6		11/2010	353.09		
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1687005-7		11/2010	1,563.40		
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1607534-3		11/2010	186.21		
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1695873-8		11/2010	674.85		
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 1740353-6		11/2010	199.94		
810-3183-431.34-10	05/31/2010	LIGHT MAINT TRANSFER	NWE 0712569-3		11/2010	43.35		
05/21/2010	732567	O'REILLY AUTO PARTS	18273			3,514.89		
211-3132-433.23-20	04/06/2010	MP	1551-446004	271392	10/2010	26.06		
601-0000-141.71-41	04/07/2010	MP	1551-446276		10/2010	7.20		
150-2112-421.23-20	04/07/2010	MP	1551-446262	271392	10/2010	9.99		
150-2231-422.23-20	04/07/2010	MP	1551-446274	271392	10/2010	9.48		
601-0000-141.71-41	04/09/2010	MP	1551-447868		10/2010	152.02		
571-7144-713.23-20	04/09/2010	MP	1551-447868	273469	10/2010	43.44		
571-7147-713.23-20	04/09/2010	MP	1551-447868	273469	10/2010	26.94		
571-7144-713.29-20	04/13/2010	INVOICE# 1551-446620	1551-446620	F10801	10/2010	1,445.00		
211-3132-433.23-20	04/14/2010	MISC SERVICES	1551-446546	273469	10/2010	14.99		
211-3136-433.23-20	04/14/2010	MISC SERVICES	1551-449184	273469	10/2010	102.96		
211-3136-433.23-20	04/14/2010	MISC SERVICES	1551-449354	273469	10/2010	94.99		
211-3138-433.29-20	04/14/2010	MISC SERVICES	1551-449624	273469	10/2010	135.99		
150-2229-422.24-90	04/23/2010	ABSORBENT/FIRE/LARSON	1551-451593 FR4	273469	10/2010	274.50		
541-3122-435.23-20	04/26/2010	MP	1551-446896	273469	10/2010	65.12		
571-7144-713.23-20	04/26/2010	MP	1551-447962	273469	10/2010	28.50		
670-3141-489.23-20	04/26/2010	MP	1551-448270	273469	10/2010	40.49		
601-0000-141.00-00	04/28/2010	MP	1551-451584		10/2010	29.88		
601-0000-141.00-00	04/28/2010	MP	1551-453351		10/2010	110.88		
211-3136-433.22-90	04/28/2010	MISC SERVICES	1551-449752	273469	10/2010	6.49		
211-3138-433.23-60	04/28/2010	MISC SERVICES	1551-450380	273469	10/2010	22.99		
512-8500-625.23-20	04/30/2010	NONSTOCKING ITEMS-P.U.D.	1551453450	273469	10/2010	18.98		
571-7147-713.23-20	05/10/2010	MP	1551-451687	273469	11/2010	23.48		
601-0000-141.71-41	05/19/2010	MP	1551-451606		11/2010	20.70		
601-1555-481.23-20	05/19/2010	MP	1551-437206-A	271392	11/2010	9.49-		
601-1555-481.23-20	05/19/2010	MP	1551-447866	271392	11/2010	26.07		
211-3132-433.23-20	05/19/2010	MP	1551-448383	271392	11/2010	35.98		
502-7500-609.23-20	05/19/2010	MP	1551-448383	271392	11/2010	35.98		
541-3122-435.23-20	05/19/2010	MP	1551-448383	271392	11/2010	30.84		
150-2112-421.23-20	05/19/2010	MP	1551-449536	271392	11/2010	40.94		
541-3122-435.23-20	05/19/2010	MP	1551-449881	271392	11/2010	34.99		
512-8500-625.23-20	05/19/2010	MP	1551-450974	271392	11/2010	41.59		
601-1553-481.26-50	05/19/2010	MP	1551-451414	271392	11/2010	9.99		
571-7144-713.23-20	05/19/2010	MP	1551-451606	271392	11/2010	19.98		
571-7147-713.24-10	05/19/2010	MP	1551-451606	271392	11/2010	15.99		
571-7144-713.23-20	05/19/2010	MP	1551-451615	271392	11/2010	15.40		
571-7147-713.23-20	05/19/2010	MP	1551-451656	271392	11/2010	8.48		
10-5121-451.23-20	05/19/2010	MP	1551-451864	271392	11/2010	211.96		
571-7144-713.23-20	05/19/2010	MP	1551-451946	271392	11/2010	19.98		
571-7147-713.26-30	05/19/2010	MP	1551-453361	271392	11/2010	57.96		
150-2112-421.23-20	05/19/2010	MP	1551-453442	271392	11/2010	68.34		

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PROGRAM: GM350L
CITY OF BILLINGSA/P CHECKS BY PERIOD AND YEAR
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FROM 05/21/2010 TO 05/21/2010

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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT	#	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
502-7500-609.23-20		05/19/2010	MP	1551-453472	271392	11/2010	106.18
571-7144-713.23-20		05/19/2010	MP	271392	271392	11/2010	72.66
571-7144-713.23-20		05/19/2010	MP	1551-447890	273469	11/2010	40.00-
05/21/2010	732576	PROTECH MECHANICAL INC	7475				7,584.82
260-5512-455.36-70		05/19/2010	EMERGENCY REPAIR OF BASEM	49735	F10967	11/2010	7,584.82
05/21/2010	732578	QWEST COMMUNICATIONS	6319				9,616.74
225-2232-422.34-50		05/13/2010	QWEST MAY	252-1190		11/2010	8,974.53
521-1592-493.34-50		05/13/2010	QWEST MAY	252-2041		11/2010	43.20
601-1550-481.34-50		05/13/2010	QWEST MAY	256-5047		11/2010	44.70
10-1212-412.34-50		05/13/2010	QWEST MAY	256-6082		11/2010	46.13
561-7110-711.34-50		05/13/2010	QWEST MAY	256-7070		11/2010	44.18
660-3110-431.34-50		05/13/2010	QWEST MAY	259-7758 1/2		11/2010	63.66
670-3141-489.34-50		05/13/2010	QWEST MAY	259-7758 1/2		11/2010	63.66
225-2232-422.34-50		05/13/2010	QWEST MAY	651-0282		11/2010	43.20
150-2111-421.34-50		05/13/2010	QWEST MAY	656-1046		11/2010	43.20
150-2111-421.34-50		05/13/2010	QWEST MAY	656-3671		11/2010	193.12
240-4301-419.34-50		05/13/2010	QWEST MAY	656-9578		11/2010	28.58
240-4301-419.34-50		05/13/2010	QWEST MAY	656-9604		11/2010	28.58
05/21/2010	732582	RIMROCK FOUNDATION	3210				24,161.39
737-1265-412.37-30		05/20/2010	COUNSELOR/CM/JAG-OUTSTAND	2010-11	274799	11/2010	1,028.17
245-1257-412.35-75		05/20/2010	APRIL SERVICES	2010-11	274800	11/2010	2,221.75
246-1253-412.35-90		05/20/2010	APRIL SERVICES	2010-11	274800	11/2010	3,730.85
737-1265-412.23-10		05/20/2010	APRIL SERVICES	2010-11	274800	11/2010	57.00
737-1265-412.35-90		05/20/2010	APRIL SERVICES	2010-11	274800	11/2010	1,008.80
738-1264-412.35-60		05/20/2010	APRIL SAMHSA	2010-11	274801	11/2010	3,496.09
738-1264-412.35-90		05/20/2010	APRIL SAMHSA	2010-11	274801	11/2010	3,411.25
738-1264-412.39-90		05/20/2010	APRIL SAMHSA	2010-11	274801	11/2010	2,075.11
248-1263-412.35-90		05/20/2010	APRIL - BAMDUI	2010-11	274802	11/2010	7,132.37
05/21/2010	732586	SANDERSON STEWART	20446				30,001.61
205-3131-433.35-90		05/19/2010	WO0921 SAFE RTES TO SCHL	6	270374	11/2010	17,947.42
463-3161-431.93-10		05/19/2010	SID 1389 CLUBHOUSE WAY	6	271377	11/2010	12,054.19
05/21/2010	732607	TOWN & COUNTRY SUPPLY ASSOCIAT	18295				44,010.97
601-0000-141.00-00		05/18/2010	MP	86886		11/2010	25,757.26
601-0000-141.00-00		05/18/2010	MP	87491		11/2010	6,049.58
561-7118-711.23-13		05/17/2010	INVOICE #87487	87487	F10951	11/2010	11,231.22
150-2226-422.23-10		05/19/2010	FIRE1/UNLEADED/380 GALS	73270 FIRE1	267496	11/2010	972.91
05/21/2010	732613	US BANK-REVOLVING LOAN FUND	16715				10,595.92
723-6595-465.62-00		05/20/2010	MISC SERVICES	537240483306	274817	11/2010	10,595.92
05/21/2010	732619	WELLS FARGO BANK-LOAN PAYMENT	16716				10,595.92
723-6595-465.62-00		05/20/2010	MISC SERVICES	1609108243	274816	11/2010	10,595.92
05/21/2010	732622	WESTERN SECURITY BANK	16462				10,724.02
723-6595-465.62-00		05/20/2010	MISC SERVICES	100022110	274814	11/2010	5,362.01

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CITY OF BILLINGSA/P CHECKS BY PERIOD AND YEAR
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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
723-6595-465.62-00	05/20/2010	MISC SERVICES	157011874	274814	11/2010	5,362.01	
05/21/2010 732623		WILLIAM BROTHERS CONSTRUCTION	8323			139,664.25	
421-8493-623.93-40	05/19/2010	WWTP DISINFECTION SYSTM	1	272596	11/2010	139,664.25	
05/21/2010 732627		YELLOWSTONE COUNTY FINANCE DPT	16736			3,664.95	
150-2111-421.35-90	05/20/2010	MISC SERVICES	INMATE 04/10	274731	11/2010	3,600.00	
150-2111-421.35-90	05/20/2010	MISC SERVICES	MED 03/2010	274731	11/2010	64.95	
05/21/2010 732628		YELLOWSTONE VALLEY ANIMAL SHEL	20525			20,056.05	
150-2170-441.39-90	05/19/2010	CONTRACT 4-22-10\5-21-10	09-1122	274785	11/2010	20,056.05	
05/21/2010 732629		YELLOWSTONE VALLEY ELEC	4174			3,196.03	
502-7400-603.34-10	05/17/2010	MISC SERVICES	4179006 MAY10	274717	11/2010	1,062.35	
512-8400-623.34-10	05/17/2010	MISC SERVICES	4179006 MAY10	274717	11/2010	72.52	
512-8500-625.34-10	05/17/2010	MISC SERVICES	4179010 MAY10	274717	11/2010	144.67	
512-8500-625.34-10	05/17/2010	MISC SERVICES	4179011 MAY10	274717	11/2010	19.00	
150-2221-422.34-10	05/18/2010	FIRE7/ELEC/APR10/6203 KWH	4179013 10APR	267472	11/2010	655.71	
607-2235-486.34-10	05/18/2010	800MHZ/LANDFIL TWR/1961KW	4179002 10APR	267490	11/2010	206.93	
541-3123-435.34-10	05/19/2010	POWER AT LANDFILL	4179000	274646	11/2010	670.18	
810-3183-431.34-10	05/19/2010	SILMD 299 VINTAGE ESTATES	ACCT# 4179014	274766	11/2010	364.67	

DATE RANGE TOTAL *

834,255.17 *

Regular City Council Meeting

Consent : 1.S.4.

Date: 06/14/2010

TITLE: Payment of Claims - Sept. 2009 - Apr. 2010

PRESENTED BY: Melinda Balter

Department: Court

Information

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,718,454.33 have been audited and are presented for your approval for payment. A complete listing of the claims dated September 1, 2009 to April 30, 2010 is on file in the Municipal Court. Claims include payments to individual victims and businesses for restitution, disbursement of surcharges and revenues and return of bonds posted to ensure court appearance.

ALTERNATIVES ANALYZED

The Council may: • Approve the payment of claims; or • Deny payment of claims

FINANCIAL IMPACT

None.

RECOMMENDATION

Staff recommends that Council approve Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [BMC Check Register Sept _ Mar](#)

Link: [BMC Check Register Apr 2010](#)

Billings Municipal Court

Check Register

Date Range: From 09/01/2009 to 03/31/2010

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
9723	09/04/2009	JC PENNYS	25.00	Cleared	09/30/2009
9724	09/04/2009	St. Vincent's Healthcare	99.45	Cleared	09/30/2009
9725	09/04/2009	Adam T Ledford	100.00	Cleared	09/30/2009
9726	09/04/2009	Brandie Elizabeth Strong	50.00	Cleared	09/30/2009
9727	09/04/2009	Carol Jean Lyon	20.00	Cleared	09/30/2009
9728	09/04/2009	Carol Jean Lyon	30.00	Cleared	09/30/2009
9729	09/04/2009	Carol Jean Lyon	45.00	Cleared	09/30/2009
9730	09/04/2009	Carol Jean Lyon	200.00	Cleared	09/30/2009
9731	09/04/2009	Crime Victim Compensation Fund	50.00	Cleared	09/30/2009
9732	09/04/2009	Crime Victim Compensation Program	100.00	Cleared	09/30/2009
9733	09/04/2009	Dennis Coate	1000.00	Cleared	09/30/2009
9734	09/04/2009	Douglas James Wilson	55.00	Cleared	09/30/2009
9735	09/04/2009	Frank Kendall	1000.00	Cleared	10/30/2009
9736	09/04/2009	Hobby Lobby	8.64	Cleared	09/30/2009
9737	09/04/2009	James McSweyn	350.00	Cleared	09/30/2009
9738	09/04/2009	Janna M Michaud	1000.00	Cleared	09/30/2009
9739	09/04/2009	Jennifer Jill Vasseur	50.00	Cleared	09/30/2009
9740	09/04/2009	Kara Lynn Brauer	55.00	Cleared	09/30/2009
9741	09/04/2009	Krispy Kreme	9.61	Outstanding	
9742	09/04/2009	Larry Davidson	1095.00	Cleared	09/30/2009
9743	09/04/2009	Lori Berumen	100.00	Cleared	09/30/2009
9744	09/04/2009	Lynette Edwards	545.00	Cleared	09/30/2009
9745	09/04/2009	Marchelle Nelson	350.00	Cleared	09/30/2009
9746	09/04/2009	Marilyn Ruckman	50.00	Cleared	09/30/2009
9747	09/04/2009	Marisela V. Hugs	350.00	Cleared	09/30/2009
9748	09/04/2009	Mark D Bryan	100.00	Cleared	09/30/2009
9749	09/04/2009	Marla Lynn Hardt	135.00	Cleared	09/30/2009
9750	09/04/2009	Quinta Maurice Hoke	50.00	Cleared	09/30/2009
9751	09/04/2009	Scheels	7.72	Cleared	09/30/2009
9752	09/04/2009	Thelma Ranson	30.00	Cleared	09/30/2009
9753	09/04/2009	Thelma Ranson	350.00	Cleared	09/30/2009
9754	09/04/2009	Troy Thomas Jr Cepak	5.00	Cleared	09/30/2009
9755	09/04/2009	Vaughn Michael Tlustosch	100.00	Cleared	09/30/2009
9756	09/04/2009	Vernon Ray Mashek	50.00	Cleared	09/30/2009
9757	09/04/2009	Vicki Bond	985.00	Cleared	09/30/2009
9758	09/04/2009	Victoria Brockman	350.00	Cleared	09/30/2009

Check Number	Date	Payee	Amount	Status	Cleared
9759	09/04/2009	Westley Fuchs	180.00	Cleared	09/30/2009
9760	09/11/2009	City Of Billings	100.00	Cleared	09/30/2009
9761	09/11/2009	Executive Cleaning	20.00	Cleared	09/30/2009
9762	09/11/2009	Parks And Recreation	50.00	Cleared	09/30/2009
9763	09/11/2009	Alyssa Kay Hennager	25.00	Cleared	09/30/2009
9764	09/11/2009	Barbara Felton	20.00	Cleared	09/30/2009
9765	09/11/2009	Barbara Felton	295.00	Cleared	09/30/2009
9766	09/11/2009	Blue Cross/Blue Shield of New Mexico	50.00	Cleared	09/30/2009
9767	09/11/2009	Carol Weller Timm	25.00	Cleared	09/30/2009
9768	09/11/2009	Cheryl Ceynar	125.00	Cleared	09/30/2009
9769	09/11/2009	Crime Victim Compensation Program	100.00	Cleared	09/30/2009
9770	09/11/2009	Daniel Wayne Gavinsky	50.00	Cleared	10/30/2009
9771	09/11/2009	Ernest Lee Barker J	175.00	Outstanding	
9772	09/11/2009	Flint Roundstone	350.00	Cleared	09/30/2009
9773	09/11/2009	Francis Colgrove	50.00	Cleared	09/30/2009
9774	09/11/2009	Gerard Stallman	700.00	Cleared	09/30/2009
9775	09/11/2009	JOSHUA WEBB	50.00	Cleared	09/30/2009
9776	09/11/2009	Jeannie Boslough	7500.00	Cleared	09/30/2009
9777	09/11/2009	KAREN D GARDNER	250.00	Cleared	09/30/2009
9778	09/11/2009	Kenneth Reuben Reinhardt	61.25	Cleared	09/30/2009
9779	09/11/2009	LAURA LEE SIMMONS	100.00	Cleared	10/30/2009
9780	09/11/2009	Lillian Leikam	150.00	Cleared	09/30/2009
9781	09/11/2009	Mary Sommers	6.25	Cleared	11/30/2009
9782	09/11/2009	Michelle Mion Deigert	40.00	Cleared	09/30/2009
9783	09/11/2009	Nicholas Jessie Schaubel	25.00	Cleared	10/30/2009
9784	09/11/2009	Rod Olson	25.00	Cleared	09/30/2009
9785	09/11/2009	Roger Debuff	18.75	Cleared	10/30/2009
9786	09/11/2009	Solomon I Rodriguez	63.00	Voided	10/30/2009
9787	09/18/2009	Billings Police Dept	50.00	Cleared	09/30/2009
9788	09/18/2009	Commuity Solutions	25.00	Voided	09/30/2009
9789	09/18/2009	Cor Enterprises	15.00	Cleared	09/30/2009
9790	09/18/2009	Abe James Rickett	100.00	Cleared	10/30/2009
9791	09/18/2009	Adam T Ledford	100.00	Cleared	09/30/2009
9792	09/18/2009	Baltazar Aniceto Salazar	50.00	Cleared	09/30/2009
9793	09/18/2009	Best Buy	25.00	Cleared	09/30/2009
9794	09/18/2009	Billings Parks, Recreation and Land	12.50	Cleared	10/30/2009

Check Number	Date	Payee	Amount	Status	Cleared
9795	09/18/2009	Blue Cross/Blue Shield of New Mexico	50.00	Cleared	09/30/2009
9796	09/18/2009	Brian Hundtofte	350.00	Cleared	10/30/2009
9797	09/18/2009	Brooknee Boyer	50.00	Cleared	10/30/2009
9798	09/18/2009	CHRIS JOHNS	50.00	Cleared	10/30/2009
9799	09/18/2009	Coral Stief Creek	13.38	Cleared	10/30/2009
9800	09/18/2009	Crime Victim Compensation Program	25.00	Cleared	09/30/2009
9801	09/18/2009	Crime Victim Compensation Program	25.00	Cleared	09/30/2009
9802	09/18/2009	DALE ABELL	35.00	Cleared	09/30/2009
9803	09/18/2009	Daniel Wayne Gavinsky	25.00	Cleared	10/30/2009
9804	09/18/2009	Dennys	4.05	Cleared	10/30/2009
9805	09/18/2009	Earl L Lorash	25.00	Cleared	09/30/2009
9806	09/18/2009	Ednalva E Kuhn	40.00	Cleared	09/30/2009
9807	09/18/2009	Edward Romero	1000.00	Cleared	09/30/2009
9808	09/18/2009	First National Pawn	40.00	Cleared	09/30/2009
9809	09/18/2009	First National Pawn	60.00	Cleared	09/30/2009
9810	09/18/2009	GREG LENNICK	100.00	Cleared	10/30/2009
9811	09/18/2009	Gary Lee Maas	25.00	Cleared	09/30/2009
9812	09/18/2009	Gerry Hewett	140.00	Cleared	09/30/2009
9813	09/18/2009	Hobby Lobby	8.64	Cleared	10/30/2009
9814	09/18/2009	Iris Makale Jones	25.00	Outstanding	
9815	09/18/2009	James E Donahue	700.00	Cleared	11/30/2009
9816	09/18/2009	Jennifer Avants	50.00	Cleared	09/30/2009
9817	09/18/2009	Jodie Frickle	100.00	Cleared	09/30/2009
9818	09/18/2009	Jodie Frickle	150.00	Cleared	09/30/2009
9819	09/18/2009	John Martin Matz	11.62	Cleared	09/30/2009
9820	09/18/2009	John Richard Ettleman	50.00	Cleared	10/30/2009
9821	09/18/2009	Jon Allen Matejovsky	100.00	Cleared	09/30/2009
9822	09/18/2009	Jose Reynoso	100.00	Cleared	10/30/2009
9823	09/18/2009	Kate Rickhoff	350.00	Cleared	09/30/2009
9824	09/18/2009	Kerry Lynn Mikkelson	55.00	Cleared	09/30/2009
9825	09/18/2009	Kerry Lynn Mikkelson	100.00	Cleared	09/30/2009
9826	09/18/2009	Kerry Lynn Mikkelson	800.00	Cleared	09/30/2009
9827	09/18/2009	Kerry Lynn Mikkelson	845.00	Cleared	09/30/2009
9828	09/18/2009	Kevin A Krenzer	200.00	Cleared	09/30/2009
9829	09/18/2009	Knute C Lehmann	925.00	Cleared	10/30/2009
9830	09/18/2009	Leslie Ann Stokoe	250.00	Cleared	10/30/2009

Check Number	Date	Payee	Amount	Status	Cleared
9831	09/18/2009	Lisa Marie Kuntz	50.00	Cleared	09/30/2009
9832	09/18/2009	Lon Swlake	350.00	Cleared	09/30/2009
9833	09/18/2009	Lonnie Lough	80.00	Cleared	09/30/2009
9834	09/18/2009	Lorna Nottingham	50.00	Cleared	09/30/2009
9835	09/18/2009	MARIA HUMPHREY	684.80	Cleared	09/30/2009
9836	09/18/2009	Matt Sather	415.00	Cleared	09/30/2009
9837	09/18/2009	Patrick Earr	200.00	Cleared	10/30/2009
9838	09/18/2009	Rebecca Butcher	25.00	Cleared	09/30/2009
9839	09/18/2009	Ronald Whitworth	805.00	Cleared	09/30/2009
9840	09/18/2009	SELF	55.00	Cleared	09/30/2009
9841	09/18/2009	Sarah Hagel	190.00	Cleared	11/30/2009
9842	09/18/2009	Sarah Wilson	155.00	Cleared	09/30/2009
9843	09/18/2009	State Farm Insurance	50.00	Cleared	10/30/2009
9844	09/18/2009	Susan Stewart	290.00	Cleared	09/30/2009
9845	09/18/2009	Tabitha Fox	50.00	Cleared	10/30/2009
9846	09/18/2009	Tyson Lee Riggs	50.00	Cleared	10/30/2009
9847	09/18/2009	Tyson Lee Riggs	150.00	Cleared	10/30/2009
9848	09/18/2009	Wendi Noelle Largent	100.00	Cleared	09/30/2009
9849	09/25/2009	Sears	25.00	Cleared	10/30/2009
9850	09/25/2009	Sears	25.00	Cleared	10/30/2009
9851	09/25/2009	Blaze S Johnson	5.00	Cleared	10/30/2009
9852	09/25/2009	Carl Shammel	25.00	Cleared	10/30/2009
9853	09/25/2009	Carol Tidemann Newsom	25.00	Cleared	10/30/2009
9854	09/25/2009	Cindy Mae Buckner	50.00	Cleared	10/30/2009
9855	09/25/2009	City Of Billings, c/o JoLynn Yerger	68.50	Cleared	10/30/2009
9856	09/25/2009	City of Billings Animal Shelter	30.91	Cleared	10/30/2009
9857	09/25/2009	Connie Goodbear	25.00	Cleared	10/30/2009
9858	09/25/2009	Crime Victim Compensation Fund	50.00	Cleared	10/30/2009
9859	09/25/2009	Daryelle Kaye Fenton	1000.00	Cleared	10/30/2009
9860	09/25/2009	Eric Michael Spear	150.00	Cleared	10/30/2009
9861	09/25/2009	First National Pawn	10.00	Cleared	10/30/2009
9862	09/25/2009	HOLLY BELLAMY	15.00	Outstanding	
9863	09/25/2009	Jason Deonier	295.00	Cleared	10/30/2009
9864	09/25/2009	John Patrick Marron	44.90	Cleared	10/30/2009
9865	09/25/2009	Joseph Anthony Marks	55.00	Cleared	10/30/2009
9866	09/25/2009	Judy Belden	50.00	Outstanding	

Check Number	Date	Payee	Amount	Status	Cleared
9867	09/25/2009	Madonna Marie Realbird	45.00	Cleared	10/30/2009
9868	09/25/2009	Ronetta Clincher	50.00	Cleared	10/30/2009
9869	09/25/2009	Ryan Anthony Arnold	5.00	Outstanding	
9870	09/25/2009	Sarah Elizabeth Edison	55.10	Cleared	10/30/2009
9871	09/25/2009	Shauna Gay Kerr	19.09	Cleared	10/30/2009
9872	09/25/2009	Tamara Lynn Even	25.00	Cleared	10/30/2009
9873	09/25/2009	Yellowstone Valley Animal Shelter	50.00	Cleared	10/30/2009
9874	09/25/2009	City Treasurer	271608.94	Cleared	09/30/2009
9875	09/25/2009	Municipal Services Bureau	2176.82	Cleared	10/30/2009
9876	09/25/2009	Yellowstone County Treasurer	30306.84	Cleared	09/30/2009
9877	10/02/2009	Billings Police Department	25.00	Cleared	10/30/2009
9878	10/02/2009	Community Solutions	25.00	Voided	10/30/2009
9879	10/02/2009	Cor Enterprises	12.50	Cleared	10/30/2009
9880	10/02/2009	Farmer Bros. Coffee	120.25	Cleared	11/30/2009
9881	10/02/2009	Angela Kay Wilks	25.00	Cleared	10/30/2009
9882	10/02/2009	Bruce Raw	25.00	Cleared	10/30/2009
9883	10/02/2009	Chelsa Reichert	350.00	Cleared	10/30/2009
9884	10/02/2009	Cindy Carpenter	195.00	Cleared	10/30/2009
9885	10/02/2009	City of Billings Animal Shelter	132.90	Cleared	10/30/2009
9886	10/02/2009	Colleen Henman	700.00	Cleared	10/30/2009
9887	10/02/2009	Crime Victim Compensation	50.25	Cleared	10/30/2009
9888	10/02/2009	Crime Victim Compensation Fund	50.00	Cleared	10/30/2009
9889	10/02/2009	Daniel R Shapley	55.00	Cleared	10/30/2009
9890	10/02/2009	Gerald William Barta	100.00	Cleared	10/30/2009
9891	10/02/2009	Hannah Renee Redman	5.00	Outstanding	
9892	10/02/2009	Heather P Ellefson	500.00	Cleared	10/30/2009
9893	10/02/2009	Isaiah Best	100.00	Cleared	10/30/2009
9894	10/02/2009	Janna Michaud	95.00	Cleared	10/30/2009
9895	10/02/2009	Jayne Cantrell	570.00	Cleared	10/30/2009
9896	10/02/2009	Jered Scherer	1050.00	Cleared	10/30/2009
9897	10/02/2009	KAREN D GARDNER	260.00	Cleared	10/30/2009
9898	10/02/2009	Kahyo Don Magpie	150.00	Cleared	10/30/2009
9899	10/02/2009	Karla Carr	190.00	Cleared	10/30/2009
9900	10/02/2009	Marilyn Ruckman	50.00	Cleared	10/30/2009
9901	10/02/2009	Mark Thiel	150.00	Cleared	10/30/2009
9902	10/02/2009	Mary Sommers	6.25	Cleared	11/30/2009

Check Number	Date	Payee	Amount	Status	Cleared
9903	10/02/2009	Nona Melby	350.00	Cleared	10/30/2009
9904	10/02/2009	Patrick Diekemper	25.00	Cleared	10/30/2009
9905	10/02/2009	Phyllis Nistler	500.00	Cleared	10/30/2009
9906	10/02/2009	Raven D Fasthorse	25.00	Cleared	10/30/2009
9907	10/02/2009	Roger Debuff	18.75	Cleared	10/30/2009
9908	10/02/2009	Saint Vincents Hospital	69.75	Cleared	10/30/2009
9909	10/02/2009	Shauna Gay Kerr	82.10	Cleared	10/30/2009
9910	10/02/2009	Stephanie Harper	100.00	Cleared	10/30/2009
9911	10/02/2009	Theresa Jane Contreraz	55.00	Cleared	10/30/2009
9912	10/02/2009	Vanessa Riddle	100.00	Cleared	10/30/2009
9913	10/02/2009	Verna Turnsplenty	100.00	Cleared	10/30/2009
9914	10/02/2009	Vernon Ray Mashek	100.00	Cleared	10/30/2009
9915	10/09/2009	Alternatives Inc	50.00	Cleared	10/30/2009
9916	10/09/2009	Doug Iams Concrete	200.00	Cleared	10/30/2009
9917	10/09/2009	Target	34.03	Cleared	11/30/2009
9918	10/09/2009	Alex Gerard Elliott	63.37	Cleared	11/30/2009
9919	10/09/2009	Alyssa Kay Hennager	25.00	Cleared	10/30/2009
9920	10/09/2009	Benjamin Schultz	54.00	Outstanding	
9921	10/09/2009	Candyce Brennan	12.50	Outstanding	
9922	10/09/2009	Cheryl Ceynar	125.00	Cleared	10/30/2009
9923	10/09/2009	Conor Patrick Union	25.00	Cleared	11/30/2009
9924	10/09/2009	Coral Stief Creek	26.76	Cleared	11/30/2009
9925	10/09/2009	Crime Victim Compensation Program	100.00	Cleared	10/30/2009
9926	10/09/2009	Daniel Wayne Gavinsky	2.50	Cleared	11/30/2009
9927	10/09/2009	David Amoroso	200.00	Cleared	10/30/2009
9928	10/09/2009	David Stidham	528.90	Outstanding	
9929	10/09/2009	Deborah Borner	1000.00	Cleared	10/30/2009
9930	10/09/2009	Dennis Vap	122.00	Cleared	11/30/2009
9931	10/09/2009	Earl L Lorash	25.00	Cleared	10/30/2009
9932	10/09/2009	Erin Marie Baker	50.00	Cleared	10/30/2009
9933	10/09/2009	Francis Colgrove	50.00	Cleared	10/30/2009
9934	10/09/2009	GARY MESERVEY	50.00	Cleared	10/30/2009
9935	10/09/2009	Gregory Alan Shaffer	131.55	Cleared	11/30/2009
9936	10/09/2009	Harold Edward Lee	100.00	Voided	11/30/2009
9937	10/09/2009	Hobby Lobby	8.64	Cleared	11/30/2009
9938	10/09/2009	James Bostlough	7500.00	Cleared	10/30/2009

Check Number	Date	Payee	Amount	Status	Cleared
9939	10/09/2009	Jocelyn Rose Ellestad	100.00	Cleared	10/30/2009
9940	10/09/2009	John Martin Matz	23.24	Cleared	11/30/2009
9941	10/09/2009	Jophiel G Silvestrone	350.00	Voided	
9942	10/09/2009	K MART	5.97	Cleared	10/30/2009
9943	10/09/2009	Lacey Herbst	50.00	Cleared	10/30/2009
9944	10/09/2009	Leslie Toia	20.00	Cleared	10/30/2009
9945	10/09/2009	Lorna Nottingham	6.94	Cleared	10/30/2009
9946	10/09/2009	Michael Cavanaugh	40.00	Cleared	10/30/2009
9947	10/09/2009	Michael Cavanaugh	80.00	Cleared	10/30/2009
9948	10/09/2009	Nicholas Jessie Schaubel	25.00	Cleared	10/30/2009
9949	10/09/2009	Quinta Maurice Hoke	50.00	Cleared	10/30/2009
9950	10/09/2009	Rod Olson	50.00	Cleared	10/30/2009
9951	10/09/2009	Russell Dean Miller	200.00	Cleared	10/30/2009
9952	10/09/2009	Scheels	7.72	Cleared	10/30/2009
9953	10/09/2009	Shrine	25.00	Cleared	10/30/2009
9954	10/09/2009	Stacie M Jiracek	50.00	Cleared	10/30/2009
9955	10/09/2009	Stanford Stevens	40.00	Outstanding	
9956	10/09/2009	Susan Boit	490.00	Cleared	10/30/2009
9957	10/09/2009	Vera Sickich	25.00	Cleared	10/30/2009
9958	10/09/2009	Westley Fuchs	200.00	Cleared	10/30/2009
9959	10/09/2009	Yellowstone Valley Animal Shelter	50.00	Cleared	11/30/2009
9960	10/19/2009	Executive Cleaning	20.00	Cleared	10/30/2009
9961	10/19/2009	JC PENNYS	12.50	Cleared	10/30/2009
9962	10/19/2009	Sears	25.00	Cleared	10/30/2009
9963	10/19/2009	Adam T Ledford	50.00	Cleared	10/30/2009
9964	10/19/2009	Adam T Ledford	50.00	Cleared	10/30/2009
9965	10/19/2009	Aimee Williams	600.00	Cleared	10/30/2009
9966	10/19/2009	Brandie Elizabeth Strong	25.00	Cleared	10/30/2009
9967	10/19/2009	Bryan Matthew McDonnell	100.00	Cleared	10/30/2009
9968	10/19/2009	Carol Tidemann Newsom	25.00	Cleared	11/30/2009
9969	10/19/2009	Carol Weller Timm	25.00	Cleared	11/30/2009
9970	10/19/2009	Cash King Pawn	25.00	Cleared	10/30/2009
9971	10/19/2009	Crime Victim Compensation Program	25.00	Cleared	10/30/2009
9972	10/19/2009	Crime Victim Compensation Program	50.00	Cleared	10/30/2009
9973	10/19/2009	Dennis Schock	100.00	Cleared	11/30/2009
9974	10/19/2009	Dennis Vap	63.00	Cleared	11/30/2009

Check Number	Date	Payee	Amount	Status	Cleared
9975	10/19/2009	Douglas James Wilson	55.00	Cleared	10/30/2009
9976	10/19/2009	Edith Firman	350.00	Cleared	10/30/2009
9977	10/19/2009	Grantland Mearl Fagg	50.00	Cleared	10/30/2009
9978	10/19/2009	Holiday	5.07	Cleared	10/30/2009
9979	10/19/2009	Iris Makale Jones	25.00	Cleared	12/31/2009
9980	10/19/2009	Jennie White	100.00	Outstanding	
9981	10/19/2009	Jon Whitright	350.00	Cleared	10/30/2009
9982	10/19/2009	Jon Whitright	1090.00	Cleared	10/30/2009
9983	10/19/2009	Leslie Ann Stokoe	250.00	Cleared	10/30/2009
9984	10/19/2009	Lisa Christine Waltz	50.00	Outstanding	
9985	10/19/2009	Lisa Marie Kuntz	50.00	Cleared	10/30/2009
9986	10/19/2009	Marlene Walkingbear	295.00	Cleared	10/30/2009
9987	10/19/2009	Mary Mack	25.00	Cleared	10/30/2009
9988	10/19/2009	Michael Kroll	1000.00	Cleared	11/30/2009
9989	10/19/2009	Mitchell Ronshauger	68.00	Cleared	11/30/2009
9990	10/19/2009	Northwest Pawn	25.00	Cleared	10/30/2009
9991	10/19/2009	SCOTT WEST	25.00	Cleared	10/30/2009
9992	10/19/2009	Shawna M Smith	350.00	Cleared	10/30/2009
9993	10/19/2009	Shelly Stanley	595.00	Cleared	11/30/2009
9994	10/19/2009	State Farm Insurance	25.00	Cleared	11/30/2009
9995	10/19/2009	Tamara Lynn Even	25.00	Cleared	10/30/2009
9996	10/19/2009	Thomas Kimble	50.00	Cleared	10/30/2009
9997	10/19/2009	Veronica Nuno	450.00	Cleared	10/30/2009
9998	10/19/2009	Wendi Noelle Largent	100.00	Cleared	11/30/2009
9999	10/19/2009	Wynn Pippin	750.00	Cleared	10/30/2009
10000	10/23/2009	Parks And Recreation	25.00	Cleared	11/30/2009
10001	10/23/2009	Sears	25.00	Cleared	11/30/2009
10002	10/23/2009	Alvin Russell Giese	50.00	Cleared	11/30/2009
10003	10/23/2009	Carl Shammel	25.00	Cleared	11/30/2009
10004	10/23/2009	Christina Higgins	25.00	Cleared	11/30/2009
10005	10/23/2009	Crime Victim Compensation Program	77.50	Cleared	11/30/2009
10006	10/23/2009	Debra Bonogofsky	4000.00	Cleared	11/30/2009
10007	10/23/2009	Dotti Nelson	350.00	Cleared	11/30/2009
10008	10/23/2009	Jason Kleinschmidt	180.00	Cleared	11/30/2009
10009	10/23/2009	Jessica M Sprattler	38.75	Cleared	11/30/2009
10010	10/23/2009	Judy Belden	50.00	Outstanding	

Check Number	Date	Payee	Amount	Status	Cleared
10011	10/23/2009	Karmalet Lundin	30.00	Cleared	11/30/2009
10012	10/23/2009	Kelli Martin	20.00	Outstanding	
10013	10/23/2009	Michael Berkel	700.00	Cleared	11/30/2009
10014	10/23/2009	Mark Thiel	150.00	Cleared	11/30/2009
10015	10/23/2009	Mary Mack	25.00	Cleared	11/30/2009
10016	10/23/2009	Masterlube	350.00	Cleared	11/30/2009
10017	10/23/2009	Melissa Yzaguirre	175.00	Cleared	11/30/2009
10018	10/23/2009	Michael Berkel	600.00	Cleared	11/30/2009
10019	10/23/2009	Nathaniel William Fawcett	600.00	Cleared	11/30/2009
10020	10/23/2009	Patti Sheehan	70.00	Cleared	11/30/2009
10021	10/23/2009	Randy Lee Gugler	1000.00	Cleared	11/30/2009
10022	10/23/2009	Ronetta Clincher	50.00	Cleared	11/30/2009
10023	10/23/2009	Shrine	25.00	Cleared	11/30/2009
10024	10/23/2009	Theresa Thornburg	390.00	Outstanding	
10025	10/23/2009	William Bedford Harvey	10.00	Cleared	11/30/2009
10026	10/23/2009	City Treasurer	102987.96	Cleared	10/30/2009
10027	10/23/2009	Municipal Services Bureau	4324.15	Cleared	11/30/2009
10028	10/23/2009	Yellowstone County Treasurer	8259.59	Cleared	11/30/2009
10029	11/02/2009	Billings Police Department	25.00	Cleared	11/30/2009
10030	11/02/2009	Shopko	10.00	Cleared	11/30/2009
10031	11/02/2009	April Counts	500.00	Cleared	11/30/2009
10032	11/02/2009	BASKET BLUE	80.00	Cleared	11/30/2009
10033	11/02/2009	Best Buy	25.00	Cleared	11/30/2009
10034	11/02/2009	Billings Parks, Recreation and Land	12.50	Cleared	11/30/2009
10035	11/02/2009	Blue Cross/Blue Shield of New Mexico	50.00	Cleared	11/30/2009
10036	11/02/2009	Brett McFerron	100.00	Cleared	11/30/2009
10037	11/02/2009	CHRIS JOHNS	50.00	Cleared	12/31/2009
10038	11/02/2009	Cally Rae Swaningson	100.00	Cleared	11/30/2009
10039	11/02/2009	Catie Leigh Duncan	50.00	Outstanding	
10040	11/02/2009	City Of Billings, c/o JoLynn Yerger	68.50	Cleared	11/30/2009
10041	11/02/2009	Cody Donovan	600.00	Cleared	11/30/2009
10042	11/02/2009	Cody Foster Fryxell	95.00	Cleared	11/30/2009
10043	11/02/2009	Connie Goodbear	50.00	Cleared	11/30/2009
10044	11/02/2009	Crime Victim Compensation	60.00	Cleared	11/30/2009
10045	11/02/2009	Crime Victim Compensation Program	100.00	Cleared	11/30/2009
10046	11/02/2009	DALE ABELL	25.00	Cleared	11/30/2009

Check Number	Date	Payee	Amount	Status	Cleared
10047	11/02/2009	Earl L Lorash	25.00	Cleared	11/30/2009
10048	11/02/2009	HOLLY BELLAMY	25.00	Cleared	11/30/2009
10049	11/02/2009	Iris Makale Jones	25.00	Cleared	12/31/2009
10050	11/02/2009	Jared Kincaid Cook	25.00	Cleared	11/30/2009
10051	11/02/2009	Jennifer Avants	50.00	Cleared	11/30/2009
10052	11/02/2009	Jon Allen Matejovsky	100.00	Cleared	11/30/2009
10053	11/02/2009	KAREN D GARDNER	250.00	Cleared	11/30/2009
10054	11/02/2009	Kim Cartlidge	110.00	Cleared	11/30/2009
10055	11/02/2009	Mark Wright	100.00	Cleared	11/30/2009
10056	11/02/2009	Matt Salazar	75.00	Cleared	11/30/2009
10057	11/02/2009	Matthew W Johnson	150.00	Cleared	11/30/2009
10058	11/02/2009	Michael James Birthmark	50.00	Cleared	11/30/2009
10059	11/02/2009	Northwest Pawn	25.00	Cleared	11/30/2009
10060	11/02/2009	Patrick Diekemper	25.00	Cleared	11/30/2009
10061	11/02/2009	Paul Anderson	25.00	Cleared	11/30/2009
10062	11/02/2009	Rebecca Butcher	25.00	Cleared	11/30/2009
10063	11/02/2009	Rickey Dale Doolittle	50.00	Cleared	11/30/2009
10064	11/02/2009	Saint Vincents Hospital	60.00	Cleared	11/30/2009
10065	11/02/2009	Schalisa Vinson	240.00	Cleared	01/31/2010
10066	11/02/2009	Shauna Lance	595.00	Cleared	11/30/2009
10067	11/02/2009	Shawn Patrick Martin	50.00	Cleared	11/30/2009
10068	11/02/2009	Tasha Jo Bakken	15.00	Outstanding	
10069	11/02/2009	Taylor Christensen Ita	375.00	Cleared	11/30/2009
10070	11/02/2009	Teri Mundahl	500.00	Cleared	11/30/2009
10071	11/02/2009	Wasna Brockway	25.00	Cleared	12/31/2009
10072	11/02/2009	Zackery Michael Harras	360.00	Cleared	11/30/2009
10073	11/02/2009	Zackery Michael Harras	570.00	Cleared	11/30/2009
10074	11/02/2009	Zane Patrick Hollenbeck	393.54	Cleared	11/30/2009
10075	11/10/2009	Alternatives Inc	45.24	Cleared	11/30/2009
10076	11/10/2009	Billings Police Dept	25.00	Cleared	11/30/2009
10077	11/10/2009	Billings Police Dept	37.50	Cleared	11/30/2009
10078	11/10/2009	Cor Enterprises	50.00	Cleared	11/30/2009
10079	11/10/2009	Farmer Bros. Coffee	601.25	Cleared	12/31/2009
10080	11/10/2009	JC PENNYS	12.50	Cleared	11/30/2009
10081	11/10/2009	Alyssa Kay Hennager	25.00	Cleared	11/30/2009
10082	11/10/2009	Angela Kay Wilks	50.00	Cleared	01/31/2010

Check Number	Date	Payee	Amount	Status	Cleared
10083	11/10/2009	Beverly Huber	350.00	Cleared	11/30/2009
10084	11/10/2009	CAPITAL ONE FRAUD INVESTIGATIONS	50.00	Cleared	12/31/2009
10085	11/10/2009	Carol Weller Timm	25.00	Cleared	11/30/2009
10086	11/10/2009	Cory Alan Simons	100.00	Cleared	11/30/2009
10087	11/10/2009	Crime Victim Compensation Program	50.00	Cleared	11/30/2009
10088	11/10/2009	Dan Eugene Hastings	50.00	Cleared	11/30/2009
10089	11/10/2009	GARY MESERVEY	39.00	Cleared	11/30/2009
10090	11/10/2009	Hobby Lobby	8.65	Cleared	01/31/2010
10091	11/10/2009	Jared Kincaid Cook	25.00	Cleared	11/30/2009
10092	11/10/2009	Julie Cox	350.00	Cleared	11/30/2009
10093	11/10/2009	Larry Caffey	25.00	Cleared	11/30/2009
10094	11/10/2009	Lillian Leikam	150.00	Cleared	11/30/2009
10095	11/10/2009	Lisa Marie Kuntz	50.00	Cleared	11/30/2009
10096	11/10/2009	Mary Mack	25.00	Cleared	11/30/2009
10097	11/10/2009	Mary Sommers	6.25	Cleared	12/31/2009
10098	11/10/2009	Michelle Mion Deigert	40.00	Cleared	11/30/2009
10099	11/10/2009	Mihail Chirovici	50.00	Outstanding	
10100	11/10/2009	Miles Anthony Loftis	100.00	Cleared	11/30/2009
10101	11/10/2009	Nicholas Jessie Schaubel	25.00	Cleared	01/31/2010
10102	11/10/2009	Paul Tutokey	350.00	Cleared	11/30/2009
10103	11/10/2009	Peter Irmen	100.00	Cleared	11/30/2009
10104	11/10/2009	Quinta Maurice Hoke	50.00	Cleared	12/31/2009
10105	11/10/2009	Rod Olson	25.00	Cleared	11/30/2009
10106	11/10/2009	Roger Debuff	18.75	Cleared	11/30/2009
10107	11/10/2009	Sarah Lynne Wilson	50.00	Voided	12/31/2009
10108	11/10/2009	Savannah Lee Clark	50.00	Cleared	12/31/2009
10109	11/10/2009	Stacey Atkinson	350.00	Cleared	11/30/2009
10110	11/10/2009	State Farm Insurance	50.00	Cleared	11/30/2009
10111	11/10/2009	Thomas Kimble	50.00	Cleared	11/30/2009
10112	11/10/2009	Todd Jody Wilson	135.00	Cleared	11/30/2009
10113	11/10/2009	Vanessa Riddle	350.00	Cleared	11/30/2009
10114	11/10/2009	Vernon Ray Mashek	100.00	Cleared	12/31/2009
10115	11/10/2009	Wendy Whitman	350.00	Cleared	12/31/2009
10116	11/10/2009	Western Pawnbrokers	1000.00	Cleared	11/30/2009
10117	11/10/2009	Westley Fuchs	200.00	Cleared	11/30/2009
10118	11/10/2009	Yellowstone Valley Animal Shelter	50.00	Cleared	12/31/2009

Check Number	Date	Payee	Amount	Status	Cleared
10119	11/13/2009	Parks And Recreation	25.00	Cleared	11/30/2009
10120	11/13/2009	Brenda Lee Davis	350.00	Cleared	12/31/2009
10121	11/13/2009	Brittany Hageman	70.00	Cleared	11/30/2009
10122	11/13/2009	CHRIS JOHNS	100.00	Cleared	12/31/2009
10123	11/13/2009	Charlotte Lindberg	51.50	Cleared	11/30/2009
10124	11/13/2009	Coral Stief Creek	26.76	Cleared	12/31/2009
10125	11/13/2009	Crime Victim Compensation Fund	50.00	Cleared	11/30/2009
10126	11/13/2009	Crime Victim Compensation Fund	50.00	Voided	02/28/2010
10127	11/13/2009	Dennis Vap	122.00	Cleared	11/30/2009
10128	11/13/2009	ELI SHAFER	50.00	Cleared	11/30/2009
10129	11/13/2009	Iris Makale Jones	25.00	Cleared	12/31/2009
10130	11/13/2009	John Martin Matz	23.24	Cleared	12/31/2009
10131	11/13/2009	Jon Allen Matejovsky	100.00	Cleared	11/30/2009
10132	11/13/2009	Jordan Lee Larue	25.00	Cleared	11/30/2009
10133	11/13/2009	Kristin Felt	414.28	Cleared	11/30/2009
10134	11/13/2009	Lacey Herbst	50.00	Cleared	11/30/2009
10135	11/13/2009	Marilyn Ruckman	50.00	Cleared	11/30/2009
10136	11/13/2009	Narnae Hedin	90.00	Cleared	12/31/2009
10137	11/13/2009	Stanford Stevens	360.00	Outstanding	
10138	11/13/2009	Terile Garcia	350.00	Cleared	11/30/2009
10139	11/13/2009	Vicki T Cunningham	26.00	Cleared	11/30/2009
10140	11/13/2009	Wanda Carey	350.00	Cleared	11/30/2009
10141	11/13/2009	William T Bullard	900.00	Cleared	12/31/2009
10142	11/13/2009	Williams T Bullard	600.00	Cleared	11/30/2009
10143	11/20/2009	Billings Police Department	30.00	Cleared	12/31/2009
10144	11/20/2009	Billings Police Dept	25.00	Cleared	11/30/2009
10145	11/20/2009	St. Vincent's Healthcare	49.73	Cleared	12/31/2009
10146	11/20/2009	Target	42.55	Outstanding	
10147	11/20/2009	AARON KIRCHNER	295.00	Cleared	11/30/2009
10148	11/20/2009	Anthony M. Actisdano	12385.27	Cleared	11/30/2009
10149	11/20/2009	April Lynn Counts	101.00	Cleared	12/31/2009
10150	11/20/2009	April Lynn Counts	400.00	Cleared	11/30/2009
10151	11/20/2009	Bettie Byrd	110.00	Cleared	12/31/2009
10152	11/20/2009	Billings Parks, Recreation and Land	12.50	Cleared	12/31/2009
10153	11/20/2009	Blue Cross/Blue Shield of New Mexico	50.00	Cleared	12/31/2009
10154	11/20/2009	Brandie Elizabeth Strong	50.00	Cleared	12/31/2009

Check Number	Date	Payee	Amount	Status	Cleared
10155	11/20/2009	Buckley Joey Leite	350.00	Cleared	12/31/2009
10156	11/20/2009	Cash King Pawn	30.00	Cleared	11/30/2009
10157	11/20/2009	Chelsea Scanlan	50.00	Cleared	11/30/2009
10158	11/20/2009	Christina Higgins	55.00	Cleared	12/31/2009
10159	11/20/2009	Cindy Mae Buckner	100.00	Cleared	12/31/2009
10160	11/20/2009	City Of Billings, c/o JoLynn Yerger	93.00	Cleared	11/30/2009
10161	11/20/2009	Crime Victim Compensation Program	25.00	Cleared	12/31/2009
10162	11/20/2009	Crime Victim Compensation Program	25.00	Cleared	12/31/2009
10163	11/20/2009	Crime Victim Compensation Program	38.75	Cleared	12/31/2009
10164	11/20/2009	Crime Victim Compensation Program	100.00	Cleared	12/31/2009
10165	11/20/2009	Daniel Reger	100.00	Cleared	12/31/2009
10166	11/20/2009	First National Pawn	25.00	Cleared	11/30/2009
10167	11/20/2009	First National Pawn	50.00	Cleared	12/31/2009
10168	11/20/2009	Francis Colgrove	105.00	Cleared	11/30/2009
10169	11/20/2009	Gail Rogness	195.00	Cleared	12/31/2009
10170	11/20/2009	James Daniel Shaules	100.00	Cleared	12/31/2009
10171	11/20/2009	James Lohman	195.00	Cleared	11/30/2009
10172	11/20/2009	James Obenauer	135.00	Cleared	12/31/2009
10173	11/20/2009	James Shaules	230.00	Cleared	12/31/2009
10174	11/20/2009	Jason C Sheehan	38.75	Cleared	12/31/2009
10175	11/20/2009	Jerold Ormond Laseur	55.00	Cleared	11/30/2009
10176	11/20/2009	Jose Gonzalez	100.00	Cleared	12/31/2009
10177	11/20/2009	Joseph Scott Bykonen	38.75	Cleared	12/31/2009
10178	11/20/2009	Julio Ramirez	50.00	Cleared	11/30/2009
10179	11/20/2009	K MART	7.45	Cleared	12/31/2009
10180	11/20/2009	Kari Meyer	95.00	Outstanding	
10181	11/20/2009	Kari Meyer	400.00	Cleared	12/31/2009
10182	11/20/2009	Kelly Huebner	1000.00	Cleared	12/31/2009
10183	11/20/2009	Lasha Parghalava	100.00	Cleared	11/30/2009
10184	11/20/2009	Leslie Ann Stokoe	250.00	Cleared	11/30/2009
10185	11/20/2009	Misty DeBuff	100.00	Cleared	11/30/2009
10186	11/20/2009	Paul Aerie Bell	1.60	Outstanding	
10187	11/20/2009	Reaianna Forshee	500.00	Cleared	11/30/2009
10188	11/20/2009	Ronetta Clincher	50.00	Cleared	12/31/2009
10189	11/20/2009	Tamara Lynn Even	50.00	Cleared	11/30/2009
10190	11/20/2009	Tom Keller	350.00	Cleared	12/31/2009

Check Number	Date	Payee	Amount	Status	Cleared
10191	11/20/2009	Vernon Hauge	100.00	Cleared	11/30/2009
10192	11/20/2009	Vernon Hauge	700.00	Cleared	11/30/2009
10193	11/20/2009	zach benoit	1000.00	Cleared	12/31/2009
10197	11/20/2009	City Treasurer	98237.86	Cleared	12/31/2009
10198	11/20/2009	Municipal Services Bureau	3167.83	Cleared	12/31/2009
10199	11/20/2009	Yellowstone County Treasurer	8559.60	Cleared	11/30/2009
10200	11/25/2009	Cheryl Ceynar	125.00	Cleared	11/30/2009
10201	11/30/2009	Billings Police Dept	300.00	Cleared	12/31/2009
10202	11/30/2009	Executive Cleaning	20.00	Cleared	12/31/2009
10203	11/30/2009	FIRST NATIONAL PAWN	200.00	Cleared	12/31/2009
10204	11/30/2009	Macon Supply	50.00	Cleared	12/31/2009
10205	11/30/2009	St. Vincent's Healthcare	49.73	Cleared	12/31/2009
10206	11/30/2009	Western Skies Towing	120.00	Cleared	12/31/2009
10207	11/30/2009	Albertsons	32.00	Cleared	12/31/2009
10208	11/30/2009	Best Buy	50.00	Cleared	12/31/2009
10209	11/30/2009	Callie Bullard	100.00	Cleared	12/31/2009
10210	11/30/2009	Carl Shammel	25.00	Cleared	12/31/2009
10211	11/30/2009	Carol Lynn Strebeg	50.00	Cleared	12/31/2009
10212	11/30/2009	Carol Tidemann Newsom	15.93	Cleared	12/31/2009
10213	11/30/2009	Charles Ray Stafford	3.00	Cleared	12/31/2009
10214	11/30/2009	Darold Ray Ruff	5.00	Cleared	12/31/2009
10215	11/30/2009	ELI SHAFER	50.00	Cleared	12/31/2009
10216	11/30/2009	Edward Alvin White II	10.00	Cleared	01/31/2010
10217	11/30/2009	Edward Alvin White II	10.00	Cleared	01/31/2010
10218	11/30/2009	First National Pawn	12.50	Cleared	12/31/2009
10219	11/30/2009	Harold Edward Lee	100.00	Cleared	12/31/2009
10220	11/30/2009	Holiday Station Stores	19.29	Cleared	12/31/2009
10221	11/30/2009	Jack Period Taber	100.00	Cleared	12/31/2009
10222	11/30/2009	James H Smith	350.00	Cleared	12/31/2009
10223	11/30/2009	James Richard Loveridge	25.00	Cleared	12/31/2009
10224	11/30/2009	James Rye	100.00	Cleared	12/31/2009
10225	11/30/2009	Jennifer Avants	50.00	Cleared	12/31/2009
10226	11/30/2009	John David Fischer	39.95	Cleared	12/31/2009
10227	11/30/2009	Judy Belden	50.00	Outstanding	
10228	11/30/2009	KAREN D GARDNER	250.00	Cleared	12/31/2009
10229	11/30/2009	Kai Britton Chandler	45.00	Cleared	01/31/2010

Check Number	Date	Payee	Amount	Status	Cleared
10230	11/30/2009	Linda Holden Wetzel	50.00	Cleared	12/31/2009
10231	11/30/2009	Lisa Christine Waltz	25.00	Outstanding	
10232	11/30/2009	Mark Thiel	150.00	Cleared	12/31/2009
10233	11/30/2009	Northwest Pawn	25.00	Cleared	12/31/2009
10234	11/30/2009	Paul Anderson	30.00	Cleared	12/31/2009
10235	11/30/2009	Ray Walker	100.00	Cleared	12/31/2009
10236	11/30/2009	Reaianna Forshee	490.00	Cleared	12/31/2009
10237	11/30/2009	Rebecca Reinhardt	1095.00	Cleared	12/31/2009
10238	11/30/2009	Reece Levesseur	50.00	Cleared	12/31/2009
10239	11/30/2009	Rent-A-Center	25.00	Cleared	12/31/2009
10240	11/30/2009	Sue Ridon-Jones	50.00	Cleared	12/31/2009
10241	11/30/2009	Teri Taylor	170.00	Cleared	12/31/2009
10242	11/30/2009	Teri Taylor	400.00	Cleared	12/31/2009
10243	11/30/2009	Wasna Brockway	25.00	Cleared	01/31/2010
10244	11/30/2009	Wendi Noelle Largent	100.00	Cleared	12/31/2009
10245	11/30/2009	William Bogy	445.00	Cleared	12/31/2009
10246	11/30/2009	City Treasurer	34028.46	Cleared	12/31/2009
10247	11/30/2009	Municipal Services Bureau	278.40	Cleared	12/31/2009
10248	11/30/2009	Yellowstone County Treasurer	2996.72	Cleared	12/31/2009
10249	12/07/2009	Billings Police Department	20.00	Cleared	12/31/2009
10250	12/07/2009	Billings Police Department	25.00	Cleared	12/31/2009
10251	12/07/2009	CASH KING PAWN	24.00	Cleared	12/31/2009
10252	12/07/2009	Cor Enterprises	25.00	Cleared	12/31/2009
10253	12/07/2009	Macon Supply	41.00	Cleared	12/31/2009
10254	12/07/2009	Sears	25.00	Cleared	12/31/2009
10255	12/07/2009	Alfredo Chavez Hernandez	600.00	Cleared	12/31/2009
10256	12/07/2009	Alyssa Kay Hennager	25.00	Cleared	12/31/2009
10257	12/07/2009	Billings Parks, Recreation and Land	50.00	Cleared	12/31/2009
10258	12/07/2009	Bruce Raw	25.00	Cleared	12/31/2009
10259	12/07/2009	Candyce Brennan	10.00	Outstanding	
10260	12/07/2009	Carlee Gules	1000.00	Cleared	12/31/2009
10261	12/07/2009	Cash King Pawn	25.00	Cleared	12/31/2009
10262	12/07/2009	Cindy Mae Buckner	50.00	Cleared	12/31/2009
10263	12/07/2009	City Of Billings Police Dept.	95.00	Cleared	12/31/2009
10264	12/07/2009	Connie Goodbear	50.00	Cleared	12/31/2009
10265	12/07/2009	Crime Victim Compensation	49.78	Cleared	12/31/2009

Check Number	Date	Payee	Amount	Status	Cleared
10266	12/07/2009	DALE ABELL	35.00	Cleared	12/31/2009
10267	12/07/2009	Earline Cole	100.00	Cleared	02/28/2010
10268	12/07/2009	First National Pawn	25.00	Cleared	12/31/2009
10269	12/07/2009	Frances Stewart	50.00	Outstanding	
10270	12/07/2009	Heather Watts	100.00	Cleared	12/31/2009
10271	12/07/2009	Helen Hein	95.00	Cleared	12/31/2009
10272	12/07/2009	Holiday Station Stores	19.28	Cleared	12/31/2009
10273	12/07/2009	Julie Herman	100.00	Cleared	12/31/2009
10274	12/07/2009	Julie Herman	330.00	Cleared	12/31/2009
10275	12/07/2009	Kelli Clifton	100.00	Outstanding	
10276	12/07/2009	LAURIE ASHLEY	350.00	Cleared	12/31/2009
10277	12/07/2009	Lisa Marie Kuntz	205.00	Cleared	12/31/2009
10278	12/07/2009	Mary Mack	25.00	Cleared	12/31/2009
10279	12/07/2009	Moore Lane Veterinary Clinic	100.00	Cleared	12/31/2009
10280	12/07/2009	Nicholas Jessie Schaubel	25.00	Cleared	01/31/2010
10281	12/07/2009	Nick Rupnow	200.00	Cleared	12/31/2009
10282	12/07/2009	Patrick Diekemper	25.00	Cleared	12/31/2009
10283	12/07/2009	Paul Raymond Christeck	10.00	Cleared	12/31/2009
10284	12/07/2009	Paul Raymond Christeck	365.00	Cleared	12/31/2009
10285	12/07/2009	Paul Raymond Christeck	1300.00	Cleared	12/31/2009
10286	12/07/2009	Quinta Maurice Hoke	50.00	Cleared	01/31/2010
10287	12/07/2009	Rebecca Butcher	25.00	Cleared	12/31/2009
10288	12/07/2009	Saint Vincents Hospital	70.22	Cleared	12/31/2009
10289	12/07/2009	Scheels	25.00	Cleared	12/31/2009
10290	12/07/2009	Shrine	25.00	Cleared	12/31/2009
10291	12/07/2009	Tamra Carval Folstrom	95.00	Cleared	12/31/2009
10292	12/07/2009	Tamra Carval Folstrom	95.00	Cleared	12/31/2009
10293	12/07/2009	Vicki Bokum Dr	50.00	Cleared	12/31/2009
10294	12/07/2009	Westley Fuchs	200.00	Cleared	12/31/2009
10295	12/07/2009	William Yoder	700.00	Cleared	02/28/2010
10296	12/07/2009	chantell Rose Whiteclay	50.00	Cleared	12/31/2009
10297	12/11/2009	Billings Police Dept	37.50	Cleared	12/31/2009
10298	12/11/2009	First National Pawn	20.00	Cleared	12/31/2009
10299	12/11/2009	Walmart	27.53	Cleared	12/31/2009
10300	12/11/2009	Western Skies Towing	60.00	Cleared	12/31/2009
10301	12/11/2009	Angela Kay Wilks	25.00	Voided	12/31/2009

Check Number	Date	Payee	Amount	Status	Cleared
10302	12/11/2009	Annette Nelson	150.00	Voided	12/31/2009
10303	12/11/2009	Annette Nelson	400.00	Voided	12/31/2009
10304	12/11/2009	Betty Malloy Johnstone	350.00	Voided	12/31/2009
10305	12/11/2009	Betty Peterson	350.00	Voided	12/31/2009
10306	12/11/2009	Carol Weller Timm	25.00	Voided	12/31/2009
10307	12/11/2009	Crime Victim Compensation Fund	50.00	Voided	12/31/2009
10308	12/11/2009	DALE ABELL	35.00	Voided	12/31/2009
10309	12/11/2009	Debra Aschtgen	50.00	Voided	12/31/2009
10310	12/11/2009	Denis Wilson	700.00	Voided	12/31/2009
10311	12/11/2009	Donald Deisz	450.00	Voided	12/31/2009
10312	12/11/2009	Donna Whitney	1000.00	Voided	12/31/2009
10313	12/11/2009	Dylan Thomas Malloy	350.00	Voided	12/31/2009
10314	12/11/2009	Elizabeth Nadeau	25.00	Voided	12/31/2009
10315	12/11/2009	Ella Miller	975.00	Voided	12/31/2009
10316	12/11/2009	Eric Steven Vanwinkle	100.00	Voided	12/31/2009
10317	12/11/2009	First National Pawn	7.50	Voided	12/31/2009
10318	12/11/2009	Hobby Lobby	17.29	Voided	12/31/2009
10319	12/11/2009	Janet Sickles	450.00	Voided	12/31/2009
10320	12/11/2009	Jason Guinta	155.00	Voided	12/31/2009
10321	12/11/2009	Jason Paul Ash	130.00	Voided	12/31/2009
10322	12/11/2009	Jeffrey John Sherman	10.00	Voided	12/31/2009
10323	12/11/2009	Jeremy P Metcalf	50.00	Voided	12/31/2009
10324	12/11/2009	Jerry Gran	96.95	Voided	12/31/2009
10325	12/11/2009	Joel Kelly	700.00	Voided	12/31/2009
10326	12/11/2009	Larry Caffey	25.00	Voided	12/31/2009
10327	12/11/2009	Marcus Buyan	1350.00	Voided	12/31/2009
10328	12/11/2009	Mary Sommers	6.25	Voided	12/31/2009
10329	12/11/2009	Michael Lee West	500.00	Voided	12/31/2009
10330	12/11/2009	Michael Roy Roseberry	95.00	Voided	12/31/2009
10331	12/11/2009	Ray Myers	50.00	Voided	12/31/2009
10332	12/11/2009	Raymond Bergeron	750.00	Voided	12/31/2009
10333	12/11/2009	Raymond Bergeron	2500.00	Voided	12/31/2009
10334	12/11/2009	Rebecca Butcher	25.00	Voided	12/31/2009
10335	12/11/2009	Roger Debuff	18.75	Voided	12/31/2009
10336	12/11/2009	Ryan Nelson Lofgren	25.00	Voided	12/31/2009
10337	12/11/2009	Sam Windyboy	100.00	Voided	12/31/2009

Check Number	Date	Payee	Amount	Status	Cleared
10338	12/11/2009	Scheels	11.56	Voided	12/31/2009
10339	12/11/2009	Shawn Greer	250.00	Voided	12/31/2009
10340	12/11/2009	Stacie M Jiracek	50.00	Voided	12/31/2009
10341	12/11/2009	State Farm Insurance	36.00	Voided	12/31/2009
10342	12/11/2009	Trenton Steiner	350.00	Voided	12/31/2009
10343	12/11/2009	Trudy Krum	1595.00	Voided	12/31/2009
10344	12/11/2009	Vernon Ray Mashek	25.00	Voided	12/31/2009
10345	12/14/2009	Angela Kay Wilks	25.00	Cleared	01/31/2010
10346	12/14/2009	Annette Nelson	150.00	Cleared	12/31/2009
10347	12/14/2009	Annette Nelson	400.00	Cleared	12/31/2009
10348	12/14/2009	Betty Malloy Johnstone	350.00	Cleared	12/31/2009
10349	12/14/2009	Betty Peterson	350.00	Cleared	12/31/2009
10350	12/14/2009	Carol Weller Timm	25.00	Cleared	12/31/2009
10351	12/14/2009	Crime Victim Compensation Fund	50.00	Cleared	12/31/2009
10352	12/14/2009	DALE ABELL	35.00	Cleared	12/31/2009
10353	12/14/2009	Debra Aschtgen	50.00	Cleared	12/31/2009
10354	12/14/2009	Denis Wilson	700.00	Cleared	01/31/2010
10355	12/14/2009	Donald Deisz	450.00	Cleared	12/31/2009
10356	12/14/2009	Donna Whitney	1000.00	Voided	12/31/2009
10357	12/14/2009	Dylan Thomas Malloy	350.00	Cleared	12/31/2009
10358	12/14/2009	Elizabeth Nadeau	25.00	Voided	12/31/2009
10359	12/14/2009	Ella Miller	975.00	Cleared	12/31/2009
10360	12/14/2009	Eric Steven Vanwinkle	100.00	Cleared	12/31/2009
10361	12/14/2009	First National Pawn	7.50	Cleared	12/31/2009
10362	12/14/2009	Hobby Lobby	17.29	Cleared	01/31/2010
10363	12/14/2009	Janet Sickles	450.00	Cleared	01/31/2010
10364	12/14/2009	Jason Guinta	155.00	Cleared	12/31/2009
10365	12/14/2009	Jason Paul Ash	130.00	Cleared	12/31/2009
10366	12/14/2009	Jeffrey John Sherman	10.00	Cleared	12/31/2009
10367	12/14/2009	Jeremy P Metcalf	50.00	Cleared	12/31/2009
10368	12/14/2009	Jerry Gran	96.95	Cleared	12/31/2009
10369	12/14/2009	Joel Kelly	700.00	Cleared	12/31/2009
10370	12/14/2009	Larry Caffey	25.00	Cleared	12/31/2009
10371	12/14/2009	Marcus Buyan	1350.00	Cleared	12/31/2009
10372	12/14/2009	Mary Sommers	6.25	Cleared	12/31/2009
10373	12/14/2009	Michael Lee West	500.00	Cleared	12/31/2009

Check Number	Date	Payee	Amount	Status	Cleared
10374	12/14/2009	Michael Roy Roseberry	95.00	Cleared	12/31/2009
10375	12/14/2009	Ray Myers	50.00	Voided	02/28/2010
10376	12/14/2009	Raymond Bergeron	750.00	Cleared	01/31/2010
10377	12/14/2009	Raymond Bergeron	2500.00	Cleared	01/31/2010
10378	12/14/2009	Rebecca Butcher	25.00	Cleared	12/31/2009
10379	12/14/2009	Roger Debuff	18.75	Cleared	12/31/2009
10380	12/14/2009	Ryan Nelson Lofgren	25.00	Cleared	12/31/2009
10381	12/14/2009	Sam Windyboy	100.00	Cleared	12/31/2009
10382	12/14/2009	Scheels	11.56	Cleared	12/31/2009
10383	12/14/2009	Shawn Greer	250.00	Cleared	12/31/2009
10384	12/14/2009	Stacie M Jiracek	50.00	Cleared	12/31/2009
10385	12/14/2009	State Farm Insurance	36.00	Cleared	01/31/2010
10386	12/14/2009	Trenton Steiner	350.00	Cleared	12/31/2009
10387	12/14/2009	Trudy Krum	1595.00	Cleared	12/31/2009
10388	12/14/2009	Vernon Ray Mashek	25.00	Cleared	12/31/2009
10389	12/18/2009	Billings Police Dept	25.00	Voided	12/31/2009
10390	12/18/2009	Adam Mallak	100.00	Voided	12/31/2009
10391	12/18/2009	Alexa R. Vogel	700.00	Voided	12/31/2009
10392	12/18/2009	Beulah Gloria Goesahead	190.00	Voided	12/31/2009
10393	12/18/2009	Blue Cross/Blue Shield of New Mexico	50.00	Voided	12/31/2009
10394	12/18/2009	Coral Stief Creek	26.76	Voided	12/31/2009
10395	12/18/2009	Crime Victim Compensation Program	25.00	Voided	12/31/2009
10396	12/18/2009	Crime Victim Compensation Program	25.00	Voided	12/31/2009
10397	12/18/2009	Dennis Vap	125.00	Voided	12/31/2009
10398	12/18/2009	ED CLARK	1000.00	Voided	12/31/2009
10399	12/18/2009	Earl L Lorash	50.00	Voided	12/31/2009
10400	12/18/2009	Faye Singer	34.87	Voided	12/31/2009
10401	12/18/2009	Gary forsythe	350.00	Voided	12/31/2009
10402	12/18/2009	Heights Water District	125.00	Voided	12/31/2009
10403	12/18/2009	Jessica M Sprattler	77.50	Voided	12/31/2009
10404	12/18/2009	John Bonner	485.00	Voided	12/31/2009
10405	12/18/2009	John Bonner	595.00	Voided	12/31/2009
10406	12/18/2009	John Bonner	600.00	Voided	12/31/2009
10407	12/18/2009	John Martin Matz	23.24	Voided	12/31/2009
10408	12/18/2009	Jon Allen Matejovsky	100.00	Voided	12/31/2009
10409	12/18/2009	Lacey Herbst	50.00	Voided	12/31/2009

Check Number	Date	Payee	Amount	Status	Cleared
10410	12/18/2009	Leslie Ann Stokoe	250.00	Voided	12/31/2009
10411	12/18/2009	Lillian Leikam	300.00	Voided	12/31/2009
10412	12/18/2009	Lisa Belfanz	38.75	Voided	12/31/2009
10413	12/18/2009	Marci Olson	25.00	Voided	12/31/2009
10414	12/18/2009	Mark F Vargas	45.00	Voided	12/31/2009
10415	12/18/2009	Melissa Anne Kelly	230.00	Voided	12/31/2009
10416	12/18/2009	Rena C Frank	30.00	Voided	12/31/2009
10417	12/18/2009	Rick Adams	150.00	Voided	12/31/2009
10418	12/18/2009	Rod Olson	25.00	Voided	12/31/2009
10419	12/18/2009	Ronetta Clincher	20.00	Voided	12/31/2009
10420	12/18/2009	Stanford Stevens	100.00	Voided	12/31/2009
10421	12/18/2009	THEODORE OLSON	60.00	Voided	12/31/2009
10422	12/18/2009	Wasna Brockway	25.00	Voided	12/31/2009
10423	12/18/2009	Wendi Noelle Largent	100.00	Voided	12/31/2009
10424	12/18/2009	Billings Police Dept	25.00	Cleared	01/31/2010
10425	12/18/2009	Adam Mallak	100.00	Cleared	12/31/2009
10426	12/18/2009	Alexa R. Vogel	700.00	Cleared	12/31/2009
10427	12/18/2009	Beulah Gloria Goesahead	190.00	Cleared	12/31/2009
10428	12/18/2009	Blue Cross/Blue Shield of New Mexico	50.00	Cleared	12/31/2009
10429	12/18/2009	Coral Stief Creek	26.76	Cleared	01/31/2010
10430	12/18/2009	Crime Victim Compensation Program	25.00	Cleared	01/31/2010
10431	12/18/2009	Crime Victim Compensation Program	25.00	Cleared	01/31/2010
10432	12/18/2009	Dennis Vap	125.00	Cleared	12/31/2009
10433	12/18/2009	ED CLARK	1000.00	Cleared	12/31/2009
10434	12/18/2009	Earl L Lorash	50.00	Cleared	12/31/2009
10435	12/18/2009	Faye Singer	34.87	Cleared	12/31/2009
10436	12/18/2009	Gary forsythe	350.00	Cleared	12/31/2009
10437	12/18/2009	Heights Water District	125.00	Cleared	12/31/2009
10438	12/18/2009	Jessica M Sprattler	77.50	Cleared	12/31/2009
10439	12/18/2009	John Bonner	485.00	Cleared	01/31/2010
10440	12/18/2009	John Bonner	595.00	Cleared	01/31/2010
10441	12/18/2009	John Bonner	600.00	Cleared	01/31/2010
10442	12/18/2009	John Martin Matz	23.24	Cleared	01/31/2010
10443	12/18/2009	Jon Allen Matejovsky	100.00	Cleared	12/31/2009
10444	12/18/2009	Lacey Herbst	50.00	Cleared	12/31/2009
10445	12/18/2009	Leslie Ann Stokoe	250.00	Cleared	12/31/2009

Check Number	Date	Payee	Amount	Status	Cleared
10446	12/18/2009	Lillian Leikam	300.00	Cleared	12/31/2009
10447	12/18/2009	Lisa Belfanz	38.75	Cleared	01/31/2010
10448	12/18/2009	Marci Olson	25.00	Cleared	01/31/2010
10449	12/18/2009	Mark F Vargas	45.00	Cleared	12/31/2009
10450	12/18/2009	Melissa Anne Kelly	230.00	Cleared	12/31/2009
10451	12/18/2009	Rena C Frank	30.00	Cleared	12/31/2009
10452	12/18/2009	Rick Adams	150.00	Cleared	12/31/2009
10453	12/18/2009	Rod Olson	25.00	Cleared	01/31/2010
10454	12/18/2009	Ronetta Clincher	20.00	Cleared	12/31/2009
10455	12/18/2009	Stanford Stevens	100.00	Outstanding	
10456	12/18/2009	THEODORE OLSON	60.00	Cleared	12/31/2009
10457	12/18/2009	Wasna Brockway	25.00	Cleared	01/31/2010
10458	12/18/2009	Wendi Noelle Largent	100.00	Cleared	12/31/2009
10459	12/22/2009	Donna Whitney	1000.00	Cleared	12/31/2009
10460	12/24/2009	Alternatives Inc	21.78	Cleared	01/31/2010
10461	12/24/2009	City Of Billigs	35.00	Cleared	02/28/2010
10462	12/24/2009	Executive Cleaning	20.00	Cleared	01/31/2010
10463	12/24/2009	Moore Land Vet	30.00	Cleared	01/31/2010
10464	12/24/2009	Parks And Recreation	25.00	Cleared	01/31/2010
10465	12/24/2009	Shopko	10.95	Cleared	01/31/2010
10466	12/24/2009	Wall-Mart	17.50	Cleared	01/31/2010
10467	12/24/2009	Best Buy	50.00	Cleared	01/31/2010
10468	12/24/2009	Billings Parks, Recreation and Land	12.50	Cleared	01/31/2010
10469	12/24/2009	Brian Curtis Wellknown	50.00	Cleared	01/31/2010
10470	12/24/2009	Bruce Raw	30.00	Cleared	01/31/2010
10471	12/24/2009	Charles Daniel Farmer	50.00	Outstanding	
10472	12/24/2009	Cheryl Meadows	47.50	Cleared	01/31/2010
10473	12/24/2009	City Of Billings, c/o JoLynn Yerger	137.00	Cleared	01/31/2010
10474	12/24/2009	City of Billings	190.00	Cleared	02/28/2010
10475	12/24/2009	Crime Victim Compensation Fund	50.00	Voided	02/28/2010
10476	12/24/2009	Crime Victim Compensation Program	100.00	Cleared	01/31/2010
10477	12/24/2009	Crime Victim Compensation Program	100.00	Cleared	01/31/2010
10478	12/24/2009	Crystal M Couture	69.44	Cleared	01/31/2010
10479	12/24/2009	Debra Bonogofsky	1000.00	Cleared	01/31/2010
10480	12/24/2009	Dennis Rodney Masbruch	715.00	Cleared	01/31/2010
10481	12/24/2009	Donnettie Gibbs	25.00	Cleared	02/28/2010

Check Number	Date	Payee	Amount	Status	Cleared
10482	12/24/2009	Harold Duane Ashcraft	50.00	Cleared	01/31/2010
10483	12/24/2009	Jared Kincaid Cook	20.00	Cleared	01/31/2010
10484	12/24/2009	Jeffrey Lothert	25.00	Cleared	01/31/2010
10485	12/24/2009	Jeffrey Lothert	270.00	Cleared	01/31/2010
10486	12/24/2009	Jennifer Avants	50.00	Cleared	01/31/2010
10487	12/24/2009	John Patrick Hembd	500.00	Cleared	12/31/2009
10488	12/24/2009	KAREN D GARDNER	250.00	Cleared	01/31/2010
10489	12/24/2009	Kevin A Krenzer	100.00	Cleared	01/31/2010
10490	12/24/2009	Kimberly Kilwien Hogan	100.00	Cleared	01/31/2010
10491	12/24/2009	Marshall Hankinson III	50.00	Cleared	01/31/2010
10492	12/24/2009	Michael Cavanaugh	190.00	Cleared	01/31/2010
10493	12/24/2009	Michael Cavanaugh	220.00	Cleared	01/31/2010
10494	12/24/2009	Michael Cavanaugh	220.00	Cleared	01/31/2010
10495	12/24/2009	Michael Cavanaugh	315.00	Cleared	01/31/2010
10496	12/24/2009	Patrick Diekemper	25.00	Cleared	02/28/2010
10497	12/24/2009	Paul Anderson	25.00	Cleared	01/31/2010
10498	12/24/2009	Penny R Levy	50.00	Cleared	01/31/2010
10499	12/24/2009	Phyllis Nistler	1365.00	Cleared	01/31/2010
10500	12/24/2009	Reece Leavesseur	70.00	Cleared	01/31/2010
10501	12/24/2009	Robin Ziler	25.00	Cleared	01/31/2010
10502	12/24/2009	Roxanne Wellknown	50.00	Cleared	01/31/2010
10503	12/24/2009	Sarah Lynne Wilson	50.00	Cleared	01/31/2010
10504	12/24/2009	Tad Johnson	1255.00	Cleared	01/31/2010
10505	12/24/2009	Tina Anderson	115.00	Cleared	01/31/2010
10506	12/24/2009	William Arthur Rochester	40.00	Cleared	01/31/2010
10507	12/31/2009	Alice Schwingler Budewitz	95.00	Cleared	01/31/2010
10508	12/31/2009	Alyssa Kay Hennager	25.00	Cleared	01/31/2010
10509	12/31/2009	Carl Shammel	25.00	Outstanding	
10510	12/31/2009	Charles Scott Nava	125.00	Cleared	01/31/2010
10511	12/31/2009	Connie Goodbear	50.00	Cleared	01/31/2010
10512	12/31/2009	Crime Victim Compensation	49.78	Cleared	01/31/2010
10513	12/31/2009	DALE ABELL	35.00	Cleared	01/31/2010
10514	12/31/2009	First National Pawn	25.00	Cleared	01/31/2010
10515	12/31/2009	First National Pawn	50.00	Cleared	01/31/2010
10516	12/31/2009	James Richard Loveridge	40.00	Cleared	01/31/2010
10517	12/31/2009	Jason C Sheehan	38.75	Cleared	01/31/2010

Check Number	Date	Payee	Amount	Status	Cleared
10518	12/31/2009	Kara Elizabeth Nave	50.00	Cleared	01/31/2010
10519	12/31/2009	Kathleen Sueann Ochs	50.00	Cleared	01/31/2010
10520	12/31/2009	Kay Marker	1380.00	Cleared	01/31/2010
10521	12/31/2009	Marilyn Ruckman	50.00	Cleared	01/31/2010
10522	12/31/2009	Michelle Mion Deigert	40.00	Cleared	01/31/2010
10523	12/31/2009	Rebecca Butcher	25.00	Cleared	01/31/2010
10524	12/31/2009	Saint Vincents Hospital	70.22	Cleared	01/31/2010
10525	12/31/2009	Scheels	14.99	Cleared	01/31/2010
10526	12/31/2009	Trevor Jacob Thurman	350.00	Cleared	01/31/2010
10527	12/31/2009	City Treasurer	166188.16	Cleared	01/31/2010
10528	12/31/2009	Municipal Services Bureau	6154.01	Cleared	01/31/2010
10529	12/31/2009	Yellowstone County Treasurer	16002.67	Cleared	01/31/2010
10530	01/07/2010	Billings Police Department	15.00	Cleared	01/31/2010
10531	01/07/2010	Cor Enterprises	50.00	Cleared	01/31/2010
10532	01/07/2010	Sears	50.00	Cleared	01/31/2010
10533	01/07/2010	Alexis Rose Hurst-Hanlin	60.00	Cleared	01/31/2010
10534	01/07/2010	Ashley Ellis	300.00	Cleared	01/31/2010
10535	01/07/2010	Ashley Ellis	350.00	Cleared	01/31/2010
10536	01/07/2010	Ashley Weber	255.00	Cleared	01/31/2010
10537	01/07/2010	Billings Parks, Recreation and Land	50.00	Cleared	01/31/2010
10538	01/07/2010	Carol Weller Timm	25.00	Cleared	01/31/2010
10539	01/07/2010	Cindy Mae Buckner	50.00	Cleared	01/31/2010
10540	01/07/2010	Crime Victim Compensation Program	50.00	Cleared	01/31/2010
10541	01/07/2010	ELI SHAFER	50.00	Cleared	01/31/2010
10542	01/07/2010	George Dunning	70.00	Cleared	01/31/2010
10543	01/07/2010	Heather Watts	50.00	Cleared	01/31/2010
10544	01/07/2010	Hobby Lobby	16.94	Cleared	01/31/2010
10545	01/07/2010	Holiday	25.00	Cleared	01/31/2010
10546	01/07/2010	Jared Kincaid Cook	25.00	Cleared	01/31/2010
10547	01/07/2010	Kendra Runsabove	50.00	Cleared	01/31/2010
10548	01/07/2010	Leann Mary Lien	100.00	Cleared	01/31/2010
10549	01/07/2010	Mark Thiel	150.00	Cleared	01/31/2010
10550	01/07/2010	Mary Mack	20.00	Cleared	01/31/2010
10551	01/07/2010	Mary Sommers	6.25	Cleared	02/28/2010
10552	01/07/2010	Nicholas Jessie Schaubel	25.00	Cleared	01/31/2010
10553	01/07/2010	Riley William Rockhill	25.00	Cleared	02/28/2010

Check Number	Date	Payee	Amount	Status	Cleared
10554	01/07/2010	Rodney Michael Rogina	50.00	Cleared	01/31/2010
10555	01/07/2010	Roger Debuff	18.75	Cleared	02/28/2010
10556	01/07/2010	Scheels	7.56	Cleared	01/31/2010
10557	01/07/2010	Vernon Ray Mashek	100.00	Cleared	01/31/2010
10558	01/07/2010	Westley Fuchs	200.00	Cleared	01/31/2010
10559	01/07/2010	theresa ouzts	2000.00	Cleared	01/31/2010
10560	01/15/2010	Billings Police Department	25.00	Cleared	01/31/2010
10561	01/15/2010	City Of Billings	67.03	Cleared	01/31/2010
10562	01/15/2010	First National Pawn	20.00	Cleared	01/31/2010
10563	01/15/2010	JC PENNYS	25.00	Cleared	01/31/2010
10564	01/15/2010	North West Energy	200.00	Cleared	02/28/2010
10565	01/15/2010	Amber Stoltenberg	350.00	Cleared	01/31/2010
10566	01/15/2010	Billie Voldseth	5.00	Cleared	02/28/2010
10567	01/15/2010	CAPITAL ONE FRAUD INVESTIGATIONS	45.31	Cleared	02/28/2010
10568	01/15/2010	CHRIS JOHNS	536.33	Cleared	02/28/2010
10569	01/15/2010	Carl Alden	100.00	Cleared	01/31/2010
10570	01/15/2010	Charles Earl Booth	50.00	Cleared	01/31/2010
10571	01/15/2010	Connie Keil	1000.00	Cleared	02/28/2010
10572	01/15/2010	Coral Stief Creek	26.76	Cleared	01/31/2010
10573	01/15/2010	Crime Victim Compensation Fund	50.00	Cleared	02/28/2010
10574	01/15/2010	Crime Victim Compensation Program	25.00	Cleared	02/28/2010
10575	01/15/2010	Crime Victim Compensation Program	25.00	Cleared	02/28/2010
10576	01/15/2010	Crime Victim Compensation Program	100.00	Cleared	02/28/2010
10577	01/15/2010	Daniel Anthony Diaz	9.55	Outstanding	
10578	01/15/2010	David Fanyak	300.00	Cleared	01/31/2010
10579	01/15/2010	Dennis Vap	125.00	Cleared	01/31/2010
10580	01/15/2010	Diane Spottedelk	350.00	Cleared	01/31/2010
10581	01/15/2010	Elizabeth Nadeau	25.00	Cleared	01/31/2010
10582	01/15/2010	Haley Johnston	100.00	Outstanding	
10583	01/15/2010	James P Gameon	300.00	Cleared	01/31/2010
10584	01/15/2010	John Martin Matz	23.24	Cleared	01/31/2010
10585	01/15/2010	Joshua Reid Fredericksen	1300.00	Cleared	02/28/2010
10586	01/15/2010	Kevin A Krenzer	1378.45	Cleared	01/31/2010
10587	01/15/2010	Kohls	25.00	Cleared	02/28/2010
10588	01/15/2010	Larry Caffey	50.00	Outstanding	
10589	01/15/2010	Lisa Marie Bispo	50.00	Cleared	01/31/2010

Check Number	Date	Payee	Amount	Status	Cleared
10590	01/15/2010	MONTE WAITE	1560.00	Cleared	01/31/2010
10591	01/15/2010	Marci Olson	25.00	Cleared	01/31/2010
10592	01/15/2010	Nicole Renee Birkle	200.00	Cleared	01/31/2010
10593	01/15/2010	Northwest Pawn	25.00	Cleared	01/31/2010
10594	01/15/2010	Paul Bianchi	210.00	Cleared	01/31/2010
10595	01/15/2010	Quinta Maurice Hoke	50.00	Cleared	02/28/2010
10596	01/15/2010	STEPHINE PIERSANTI	350.00	Cleared	02/28/2010
10597	01/15/2010	Shayne Shaules	1000.00	Cleared	01/31/2010
10598	01/15/2010	Tamara Lynn Even	50.00	Cleared	01/31/2010
10599	01/15/2010	Thomas Kimble	60.00	Cleared	01/31/2010
10600	01/15/2010	Thomas Spence	240.00	Cleared	02/28/2010
10601	01/15/2010	Wendi Noelle Largent	100.00	Cleared	02/28/2010
10602	01/22/2010	Billings Police Department	25.00	Cleared	01/31/2010
10603	01/22/2010	Billings Police Department	675.99	Cleared	01/31/2010
10604	01/22/2010	Billings Police Dept	25.00	Cleared	01/31/2010
10605	01/22/2010	Executive Cleaning	20.00	Cleared	01/31/2010
10606	01/22/2010	Alma Doss	500.00	Cleared	01/31/2010
10607	01/22/2010	Best Buy	25.00	Cleared	01/31/2010
10608	01/22/2010	Billings Parks, Recreation and Land	12.50	Cleared	01/31/2010
10609	01/22/2010	Candyce Brennan	25.00	Outstanding	
10610	01/22/2010	Cheryl Ceynar	125.00	Cleared	01/31/2010
10611	01/22/2010	City Of Billings Police Dept.	87.00	Cleared	01/31/2010
10612	01/22/2010	Classic Endeavors	50.00	Voided	02/28/2010
10613	01/22/2010	Clay Simpson	170.00	Cleared	01/31/2010
10614	01/22/2010	Crime Victim Compensation Program	500.00	Cleared	02/28/2010
10615	01/22/2010	Daron Leroy Linner	1655.00	Cleared	01/31/2010
10616	01/22/2010	Desiree Whiteman	45.00	Cleared	02/28/2010
10617	01/22/2010	Earl L Lorash	50.00	Cleared	01/31/2010
10618	01/22/2010	Edward Martin Lantz	15.00	Cleared	01/31/2010
10619	01/22/2010	First National Pawn	50.00	Cleared	01/31/2010
10620	01/22/2010	Greg Ivey	350.00	Cleared	01/31/2010
10621	01/22/2010	Heights Water District	125.00	Cleared	02/28/2010
10622	01/22/2010	Jamie Allen Antone	105.00	Cleared	02/28/2010
10623	01/22/2010	Jennifer Avants	50.00	Cleared	02/28/2010
10624	01/22/2010	Jessica Smith	100.00	Cleared	02/28/2010
10625	01/22/2010	Jon Allen Matejovsky	100.00	Cleared	01/31/2010

Check Number	Date	Payee	Amount	Status	Cleared
10626	01/22/2010	Joshua Reid Fredericksen	109.88	Cleared	01/31/2010
10627	01/22/2010	Josiah Fallsdown	420.00	Cleared	01/31/2010
10628	01/22/2010	KAREN D GARDNER	265.00	Cleared	01/31/2010
10629	01/22/2010	Kevin John Hubbard	5.00	Outstanding	
10630	01/22/2010	Lacey Herbst	50.00	Cleared	01/31/2010
10631	01/22/2010	Lamanda Jerrel	340.00	Cleared	01/31/2010
10632	01/22/2010	Leslie Ann Stokoe	250.00	Cleared	02/28/2010
10633	01/22/2010	Mark Thiel	150.00	Cleared	01/31/2010
10634	01/22/2010	Patricia Peterson	50.00	Cleared	01/31/2010
10635	01/22/2010	Patrick Diekemper	25.00	Cleared	02/28/2010
10636	01/22/2010	Rod Olson	50.00	Cleared	02/28/2010
10637	01/22/2010	Ronetta Clincher	50.00	Cleared	02/28/2010
10638	01/22/2010	Sharon Jones	100.00	Cleared	01/31/2010
10639	01/22/2010	Shirley Wittenberg	50.00	Cleared	01/31/2010
10640	01/22/2010	THEODORE OLSON	60.00	Cleared	01/31/2010
10641	01/22/2010	Tamara Lynn Even	50.00	Cleared	01/31/2010
10642	01/22/2010	Victoria Nicole Bogen	135.00	Cleared	02/28/2010
10643	01/22/2010	lynn smith	100.00	Cleared	02/28/2010
10644	01/22/2010	Denise Justice	288.00	Cleared	01/31/2010
10645	01/22/2010	SPORTSMANS WAREHOUSE	62.00	Cleared	01/31/2010
10646	01/29/2010	Blue Basket	75.00	Cleared	02/28/2010
10647	01/29/2010	Angela Kay Wilks	50.00	Cleared	02/28/2010
10648	01/29/2010	Crime Victim Compensation	49.78	Cleared	02/28/2010
10649	01/29/2010	Crime Victim Compensation	50.00	Cleared	02/28/2010
10650	01/29/2010	Crime Victim Compensation Fund	50.00	Cleared	02/28/2010
10651	01/29/2010	Crime Victim Compensation Program	100.00	Cleared	02/28/2010
10652	01/29/2010	Derek Allen Jensen	130.00	Cleared	02/28/2010
10653	01/29/2010	Donnette Gibbs	25.00	Cleared	02/28/2010
10654	01/29/2010	ELI SHAFER	50.00	Cleared	02/28/2010
10655	01/29/2010	Judy Belden	29.67	Outstanding	
10656	01/29/2010	Kum And Go	62.00	Cleared	02/28/2010
10657	01/29/2010	Levi James Degnan	65.00	Cleared	02/28/2010
10658	01/29/2010	Natasha Freeman-batt	37.50	Cleared	02/28/2010
10659	01/29/2010	Paul Anderson	60.00	Cleared	02/28/2010
10660	01/29/2010	Robin Ziler	50.00	Cleared	02/28/2010
10661	01/29/2010	Saint Vincents Hospital	70.22	Cleared	02/28/2010

Check Number	Date	Payee	Amount	Status	Cleared
10662	01/29/2010	State Farm Insurance	50.00	Cleared	02/28/2010
10663	01/29/2010	Tanner Richards	350.00	Cleared	02/28/2010
10664	01/29/2010	City Treasurer	138620.02	Cleared	02/28/2010
10665	01/29/2010	Municipal Services Bureau	3482.48	Cleared	02/28/2010
10666	01/29/2010	Yellowstone County Treasurer	13091.36	Cleared	02/28/2010
10667	02/05/2010	Cor Enterprises	17.50	Cleared	02/28/2010
10668	02/05/2010	Wall-Mart	14.38	Cleared	02/28/2010
10669	02/05/2010	Adam Ledford	100.00	Outstanding	
10670	02/05/2010	Alan Halverson	1500.00	Cleared	02/28/2010
10671	02/05/2010	Alexis Rose Hurst-Hanlin	60.00	Outstanding	
10672	02/05/2010	Alyssa Kay Hennager	45.00	Outstanding	
10673	02/05/2010	Anthony Paul Flores	45.00	Cleared	02/28/2010
10674	02/05/2010	Billings Municipal Court	50.00	Cleared	02/28/2010
10675	02/05/2010	Billings Parks, Recreation and Land	50.00	Cleared	02/28/2010
10676	02/05/2010	Blue Cross/Blue Shield of New Mexico	50.00	Cleared	02/28/2010
10677	02/05/2010	Brandie Elizabeth Strong	25.00	Cleared	02/28/2010
10678	02/05/2010	Carl Shammel	25.00	Outstanding	
10679	02/05/2010	Carrie Schipman Bigelow	50.00	Cleared	02/28/2010
10680	02/05/2010	Cheryl Meadows	50.00	Cleared	02/28/2010
10681	02/05/2010	Christopher Bauer	800.00	Outstanding	
10682	02/05/2010	Cindy Mae Buckner	50.00	Cleared	02/28/2010
10683	02/05/2010	Connie Goodbear	50.00	Cleared	02/28/2010
10684	02/05/2010	Crime Victim Compensation Program	100.00	Cleared	02/28/2010
10685	02/05/2010	Cynthia Letender Dimich	100.00	Cleared	02/28/2010
10686	02/05/2010	Cynthia Letender Dimich	1000.00	Cleared	02/28/2010
10687	02/05/2010	DALE ABELL	35.00	Cleared	02/28/2010
10688	02/05/2010	Dana Jee Millikan	295.00	Cleared	02/28/2010
10689	02/05/2010	Denna Jennisca	350.00	Cleared	02/28/2010
10690	02/05/2010	Dennis Schock	100.00	Cleared	02/28/2010
10691	02/05/2010	First National Pawn	45.00	Cleared	02/28/2010
10692	02/05/2010	Heights Water District	125.00	Cleared	02/28/2010
10693	02/05/2010	Iris Makale Jones	25.00	Outstanding	
10694	02/05/2010	James Richard Loveridge	50.00	Cleared	02/28/2010
10695	02/05/2010	Jena Morehouse	25.00	Cleared	02/28/2010
10696	02/05/2010	Levi Lee Heckel	2010.00	Cleared	02/28/2010
10697	02/05/2010	Linda Renee Diaz	50.00	Cleared	02/28/2010

Check Number	Date	Payee	Amount	Status	Cleared
10698	02/05/2010	Linda Renee Diaz	50.00	Cleared	02/28/2010
10699	02/05/2010	Mark Steven Brecht	1265.00	Cleared	02/28/2010
10700	02/05/2010	Mary Louise Heinz	50.00	Cleared	02/28/2010
10701	02/05/2010	Michael J Penfold	1500.00	Cleared	02/28/2010
10702	02/05/2010	Narnae Hedin	50.00	Outstanding	
10703	02/05/2010	Nicholas Jessie Schaubel	25.00	Outstanding	
10704	02/05/2010	Penny R Levy	50.00	Outstanding	
10705	02/05/2010	Philip Burrowes	2315.00	Cleared	02/28/2010
10706	02/05/2010	Quinta Maurice Hoke	50.00	Cleared	02/28/2010
10707	02/05/2010	Rebecca Butcher	25.00	Cleared	02/28/2010
10708	02/05/2010	Rebecca G Moorhead	100.00	Cleared	02/28/2010
10709	02/05/2010	Reece Leavesseur	180.00	Cleared	02/28/2010
10710	02/05/2010	Richard James Brown	1000.00	Cleared	02/28/2010
10711	02/05/2010	Rod Olson	25.00	Cleared	02/28/2010
10712	02/05/2010	Ronald Heatley	100.00	Cleared	02/28/2010
10713	02/05/2010	Roseann Edith Sylvester	295.00	Cleared	02/28/2010
10714	02/05/2010	Shrine	25.00	Cleared	02/28/2010
10715	02/05/2010	Theodore J Rider	650.00	Outstanding	
10716	02/05/2010	Theodore J Rider	700.00	Outstanding	
10717	02/05/2010	Twila K Peters	45.00	Cleared	02/28/2010
10718	02/05/2010	Vernon Ray Mashek	100.00	Cleared	02/28/2010
10719	02/05/2010	Wasna Brockway	25.00	Outstanding	
10720	02/05/2010	Westley Fuchs	200.00	Cleared	02/28/2010
10721	02/05/2010	Yellowstone Pawn And Trade	12.00	Cleared	02/28/2010
10722	02/05/2010	Yellowstone Valley Animal Shelter	25.00	Cleared	02/28/2010
10723	02/12/2010	First National Pawn	25.00	Cleared	02/28/2010
10724	02/12/2010	Parks And Recreation	100.00	Cleared	02/28/2010
10725	02/12/2010	Quizno's	30.00	Outstanding	
10726	02/12/2010	Sears	50.00	Cleared	02/28/2010
10727	02/12/2010	Benjamin Schultz	41.85	Outstanding	
10728	02/12/2010	Brent Cottrill	650.00	Cleared	02/28/2010
10729	02/12/2010	Celeste Allen-Watson	100.00	Cleared	02/28/2010
10730	02/12/2010	Cheryl Ceynar	125.00	Cleared	02/28/2010
10731	02/12/2010	Crime Victim Compensation Program	50.00	Cleared	02/28/2010
10732	02/12/2010	Danielle Turtainen	50.00	Cleared	02/28/2010
10733	02/12/2010	Dennis Vap	125.00	Cleared	02/28/2010

Check Number	Date	Payee	Amount	Status	Cleared
10734	02/12/2010	First National Pawn	50.00	Cleared	02/28/2010
10735	02/12/2010	Jacob Ellis Evans	1000.00	Cleared	02/28/2010
10736	02/12/2010	James Campbell	40.00	Cleared	02/28/2010
10737	02/12/2010	Jared Kincaid Cook	25.00	Outstanding	
10738	02/12/2010	Jeanne Guckeen	1000.00	Cleared	02/28/2010
10739	02/12/2010	Jessica M Sprattler	38.75	Cleared	02/28/2010
10740	02/12/2010	John Anthony Mcknight	350.00	Outstanding	
10741	02/12/2010	John Cooke	650.00	Outstanding	
10742	02/12/2010	Lisa Marie Woodward	50.00	Cleared	02/28/2010
10743	02/12/2010	Mary Sommers	6.25	Cleared	02/28/2010
10744	02/12/2010	Patricia Peterson	16.88	Outstanding	
10745	02/12/2010	Richard Guy Curran	100.00	Cleared	02/28/2010
10746	02/12/2010	Roger Debuff	18.75	Outstanding	
10747	02/12/2010	Rose Mary Ganzeveld	25.00	Outstanding	
10748	02/12/2010	Sam A Hoerner	195.00	Cleared	02/28/2010
10749	02/12/2010	Shane Stevens	400.00	Cleared	02/28/2010
10750	02/12/2010	Shirlie Wittenberg	30.00	Outstanding	
10751	02/12/2010	Stacie M Jiracek	50.00	Cleared	02/28/2010
10752	02/12/2010	Tamara Lynn Even	50.00	Cleared	02/28/2010
10753	02/12/2010	Tasha Plainbull	10.00	Outstanding	
10754	02/12/2010	Wendi Noelle Largent	100.00	Outstanding	
10755	02/19/2010	Albertsons	11.95	Outstanding	
10756	02/19/2010	St. Vincent's Healthcare	89.92	Cleared	02/28/2010
10757	02/19/2010	Ahlexxa Lofing	2190.00	Outstanding	
10758	02/19/2010	Cally Swaningson	95.00	Outstanding	
10759	02/19/2010	Candye Brennan	10.00	Outstanding	
10760	02/19/2010	Christopher Andrew Lich	305.00	Outstanding	
10761	02/19/2010	City of Billings Animal Shelter	30.91	Outstanding	
10762	02/19/2010	Coral Stief Creek	829.43	Outstanding	
10763	02/19/2010	Crime Victim Compensation Program	25.00	Outstanding	
10764	02/19/2010	Crime Victim Compensation Program	25.00	Outstanding	
10765	02/19/2010	Crime Victim Compensation Program	50.00	Outstanding	
10766	02/19/2010	Crime Victim Compensation Program	100.00	Outstanding	
10767	02/19/2010	Daniel Gonzalez	350.00	Cleared	02/28/2010
10768	02/19/2010	Dean Lockwood Wilcox	50.00	Outstanding	
10769	02/19/2010	Greg Ivey	100.00	Outstanding	

Check Number	Date	Payee	Amount	Status	Cleared
10770	02/19/2010	JOSHUA WEBB	50.00	Outstanding	
10771	02/19/2010	James Lawrence Carden	190.00	Outstanding	
10772	02/19/2010	Jay Stanfill	100.00	Outstanding	
10773	02/19/2010	John Martin Matz	720.57	Cleared	02/28/2010
10774	02/19/2010	Jon Allen Matejovsky	100.00	Cleared	02/28/2010
10775	02/19/2010	Joseph Dalrymple	400.00	Cleared	02/28/2010
10776	02/19/2010	KAREN D GARDNER	250.00	Outstanding	
10777	02/19/2010	Kay Davis	14.30	Outstanding	
10778	02/19/2010	Kevin Lucas	105.00	Cleared	02/28/2010
10779	02/19/2010	Leslie Ann Stokoe	250.00	Outstanding	
10780	02/19/2010	Marci Olson	25.00	Outstanding	
10781	02/19/2010	Monica Myers	250.00	Cleared	02/28/2010
10782	02/19/2010	Paul Anderson	50.00	Cleared	02/28/2010
10783	02/19/2010	Peter John Volnek	5.00	Outstanding	
10784	02/19/2010	Reece Leavasseur	50.00	Outstanding	
10785	02/19/2010	Ronetta Clincher	50.00	Outstanding	
10786	02/19/2010	Scott David Foster	5.00	Outstanding	
10787	02/19/2010	Shauna Gay Kerr	19.09	Outstanding	
10788	02/19/2010	THEODORE OLSON	60.00	Cleared	02/28/2010
10789	02/19/2010	Terah Schuster	25.00	Cleared	02/28/2010
10790	02/19/2010	Travis Sukut	500.00	Outstanding	
10791	02/19/2010	Verlin Belgarde	95.00	Outstanding	
10792	02/26/2010	Billings Police Dept	25.00	Outstanding	
10793	02/26/2010	Allen Eugene Megaard	1215.00	Outstanding	
10794	02/26/2010	Amanda Reichenberg	100.00	Outstanding	
10795	02/26/2010	Bryan Wallace	100.00	Outstanding	
10796	02/26/2010	Carol Beckwith Lustig	20.00	Outstanding	
10797	02/26/2010	Crime Victim Compensation	50.00	Outstanding	
10798	02/26/2010	Cynthia Letender Dimich	50.00	Outstanding	
10799	02/26/2010	Daniel Nichols	350.00	Outstanding	
10800	02/26/2010	HOLLY BELLAMY	60.00	Outstanding	
10801	02/26/2010	Harvey Reinstma	295.00	Outstanding	
10802	02/26/2010	Horace Lee Detsch	750.00	Outstanding	
10803	02/26/2010	James M Walton III	100.00	Outstanding	
10804	02/26/2010	Janna Michaud	350.00	Outstanding	
10805	02/26/2010	Jason Dean Hewitt	40.00	Outstanding	

Check Number	Date	Payee	Amount	Status	Cleared
10806	02/26/2010	Jennifer Staton	500.00	Outstanding	
10807	02/26/2010	Joseph Lira	250.00	Outstanding	
10808	02/26/2010	Kathryn Glenn	100.00	Outstanding	
10809	02/26/2010	Kohls	25.00	Outstanding	
10810	02/26/2010	Kristine Wolcott	93.96	Outstanding	
10811	02/26/2010	Lacey Herbst	50.00	Outstanding	
10812	02/26/2010	Larry Caffey	25.00	Outstanding	
10813	02/26/2010	Lauren Marie Kravek	280.00	Outstanding	
10814	02/26/2010	Mark Thiel	150.00	Outstanding	
10815	02/26/2010	Michelle Rene McLane	25.00	Outstanding	
10816	02/26/2010	Natasha Freeman-batt	25.00	Outstanding	
10817	02/26/2010	Patricia Peterson	34.00	Outstanding	
10818	02/26/2010	Patrick Diekemper	25.00	Outstanding	
10819	02/26/2010	Robert Stovall	395.00	Outstanding	
10820	02/26/2010	Shelley Hodgson	20.00	Outstanding	
10821	02/26/2010	Vivian R Kosmann	1000.00	Outstanding	
10822	02/26/2010	Willard Hash	22.15	Outstanding	
10823	02/26/2010	City Treasurer	160179.36	Outstanding	
10824	02/26/2010	Municipal Services Bureau	9041.89	Outstanding	
10825	02/26/2010	Yellowstone County Treasurer	12305.18	Outstanding	
10826	03/08/2010	Billings Police Department	25.00	Outstanding	
10827	03/08/2010	Cor Enterprises	25.00	Outstanding	
10828	03/08/2010	JC PENNYS	50.00	Outstanding	
10829	03/08/2010	St. Vincent's Healthcare	50.00	Outstanding	
10830	03/08/2010	Alexis Rose Hurst-Hanlin	60.00	Outstanding	
10831	03/08/2010	Angie Coley	350.00	Outstanding	
10832	03/08/2010	Anna Paige	87.91	Outstanding	
10833	03/08/2010	Anthony Johnny Slevira	50.00	Outstanding	
10834	03/08/2010	Billings Parks, Recreation and Land	12.50	Outstanding	
10835	03/08/2010	Billings Parks, Recreation and Land	50.00	Outstanding	
10836	03/08/2010	Blue Cross/Blue Shield of New Mexico	50.00	Outstanding	
10837	03/08/2010	Chelsi Reinhardt	20.00	Outstanding	
10838	03/08/2010	Cheryl Meadows	50.00	Outstanding	
10839	03/08/2010	Christopher Phillip Shane	150.00	Outstanding	
10840	03/08/2010	Connie Goodbear	50.00	Outstanding	
10841	03/08/2010	Crime Victim Compensation	60.00	Outstanding	

Check Number	Date	Payee	Amount	Status	Cleared
10842	03/08/2010	Cynthia Letender Dimich	62.50	Outstanding	
10843	03/08/2010	Daniel Alan Trenholm	5.00	Outstanding	
10844	03/08/2010	Daniel Alan Trenholm	190.00	Outstanding	
10845	03/08/2010	Danielle Turtainen	25.00	Outstanding	
10846	03/08/2010	Daryl Ray Grimmett	50.00	Outstanding	
10847	03/08/2010	Dylan Thomas Johnson	50.00	Outstanding	
10848	03/08/2010	Elaina Badovinus	100.00	Outstanding	
10849	03/08/2010	Faye Singer	38.75	Outstanding	
10850	03/08/2010	First National Pawn	12.09	Outstanding	
10851	03/08/2010	JOSHUA PITTS	388.00	Outstanding	
10852	03/08/2010	Jacob Cellmer	255.00	Outstanding	
10853	03/08/2010	Jacob Race Scullen	50.00	Outstanding	
10854	03/08/2010	James Richard Loveridge	25.00	Outstanding	
10855	03/08/2010	Janine Johnson	150.00	Outstanding	
10856	03/08/2010	Jennifer Robertson	68.00	Outstanding	
10857	03/08/2010	Jerome Frederick Schelle	30.00	Outstanding	
10858	03/08/2010	Jim Johnson	25.00	Outstanding	
10859	03/08/2010	Jose Recardo Rosales Jr	350.00	Outstanding	
10860	03/08/2010	Julene Roberta Cooper	25.00	Outstanding	
10861	03/08/2010	Keith L. Johnson	100.00	Outstanding	
10862	03/08/2010	Kendra Runsabove	20.00	Outstanding	
10863	03/08/2010	Kristina Figarelle	10.00	Outstanding	
10864	03/08/2010	Kristina Figarelle	340.00	Outstanding	
10865	03/08/2010	Lavern Takeshorse	195.00	Outstanding	
10866	03/08/2010	Marilyn Martinez Taurman	5.00	Outstanding	
10867	03/08/2010	Michelle Mion Deigert	50.00	Outstanding	
10868	03/08/2010	Narnae Hedin	100.00	Outstanding	
10869	03/08/2010	Nicholas C Holt	150.00	Outstanding	
10870	03/08/2010	Nicholas Jessie Schaubel	25.00	Outstanding	
10871	03/08/2010	Pamela Bjorgum	470.00	Outstanding	
10872	03/08/2010	Pamela S Kray	350.00	Outstanding	
10873	03/08/2010	Penny R Levy	100.00	Outstanding	
10874	03/08/2010	Quinta Maurice Hoke	50.00	Outstanding	
10875	03/08/2010	Richard James Brown	62.50	Outstanding	
10876	03/08/2010	Robert L Edwards	1095.00	Outstanding	
10877	03/08/2010	Ryan Anderson	1000.00	Outstanding	

Check Number	Date	Payee	Amount	Status	Cleared
10878	03/08/2010	Saint Vincents Hospital	60.00	Outstanding	
10879	03/08/2010	Shelby Whitman	20.00	Outstanding	
10880	03/08/2010	Shelby Whitman	80.00	Outstanding	
10881	03/08/2010	Shelley Pierce	50.00	Outstanding	
10882	03/08/2010	Shelly Peltier	46.50	Outstanding	
10883	03/08/2010	Shelly Roll	55.00	Outstanding	
10884	03/08/2010	State Farm Insurance	324.00	Outstanding	
10885	03/08/2010	Vernon Ray Mashek	50.00	Outstanding	
10886	03/08/2010	Vicki Bokum Dr	22.50	Outstanding	
10887	03/08/2010	Vincent Carosone	285.00	Outstanding	
10888	03/08/2010	Wasna Brockway	25.00	Outstanding	
10889	03/12/2010	Billings Police Dept	20.00	Outstanding	
10890	03/12/2010	FIRST NATIONAL PAWN	96.00	Outstanding	
10891	03/12/2010	First National Pawn	21.00	Outstanding	
10892	03/12/2010	First National Pawn	175.00	Outstanding	
10893	03/12/2010	Ponderosa Pawn	18.00	Outstanding	
10894	03/12/2010	WESTERN PAWN	29.50	Outstanding	
10895	03/12/2010	Alyssa Kay Hennager	50.00	Outstanding	
10896	03/12/2010	Best Buy	25.00	Outstanding	
10897	03/12/2010	Bruce Eugene Jones	155.00	Outstanding	
10898	03/12/2010	Chelsea Scanlan	490.00	Outstanding	
10899	03/12/2010	Christopher Andrew Lich	2500.00	Outstanding	
10900	03/12/2010	Cindy Mae Buckner	50.00	Outstanding	
10901	03/12/2010	Corbin V Skinner	450.00	Outstanding	
10902	03/12/2010	Crime Victim Compensation Program	50.00	Outstanding	
10903	03/12/2010	Crime Victim Compensation Program	100.00	Outstanding	
10904	03/12/2010	Cynthia Letender Dimich	50.00	Outstanding	
10905	03/12/2010	Dennis Vap	125.00	Outstanding	
10906	03/12/2010	Dezaray Greer	50.00	Outstanding	
10907	03/12/2010	ELI SHAFER	502.48	Outstanding	
10908	03/12/2010	Elizabeth Thares	350.00	Outstanding	
10909	03/12/2010	Eric Hoxter	500.00	Outstanding	
10910	03/12/2010	Heather Watts	50.00	Outstanding	
10911	03/12/2010	Iris Makale Jones	30.00	Outstanding	
10912	03/12/2010	Jane Blackeagle	1280.00	Outstanding	
10913	03/12/2010	Janet Roberts	540.03	Outstanding	

Check Number	Date	Payee	Amount	Status	Cleared
10914	03/12/2010	Jophiel G Silvestrone	350.00	Outstanding	
10915	03/12/2010	KAREN D GARDNER	500.00	Outstanding	
10916	03/12/2010	Larry Caffey	50.00	Outstanding	
10917	03/12/2010	Lloyd Kilwein	1000.00	Outstanding	
10918	03/12/2010	Mary Sommers	6.25	Outstanding	
10919	03/12/2010	Michelle Rene Mclane	12.50	Outstanding	
10920	03/12/2010	Reece Levesseur	50.00	Outstanding	
10921	03/12/2010	Rod Olson	25.00	Outstanding	
10922	03/12/2010	Roger Debuff	18.75	Outstanding	
10923	03/12/2010	Vera Sickich	35.00	Outstanding	
10924	03/12/2010	Wendi Noelle Largent	100.00	Outstanding	
10925	03/12/2010	Westley Fuchs	200.00	Outstanding	
10926	03/12/2010	William R Mccord	25.00	Outstanding	
10927	03/12/2010	William West	5.00	Outstanding	
10928	03/23/2010	Nathan Barnett	110.00	Outstanding	
10929	03/23/2010	American Medical Response	27.21	Outstanding	
10930	03/23/2010	Billings Police Dept	10.00	Outstanding	
10931	03/23/2010	Executive Cleaning	20.00	Outstanding	
10932	03/23/2010	Sears	100.00	Outstanding	
10933	03/23/2010	Shopko	2.98	Outstanding	
10934	03/23/2010	Shopko	4.99	Outstanding	
10935	03/23/2010	St. Vincent's Healthcare	100.00	Outstanding	
10936	03/23/2010	Becky Rye	1000.00	Outstanding	
10937	03/23/2010	Best Buy	50.00	Outstanding	
10938	03/23/2010	Billings Clinic	22.79	Outstanding	
10939	03/23/2010	Carl Shammel	50.00	Outstanding	
10940	03/23/2010	Cash King Pawn	4.00	Outstanding	
10941	03/23/2010	Charlie Reimers	50.00	Outstanding	
10942	03/23/2010	Cheryl Ceynar	125.00	Outstanding	
10943	03/23/2010	Codi Jo Pedersen	20.96	Outstanding	
10944	03/23/2010	Crime Victim Compensation Program	25.00	Outstanding	
10945	03/23/2010	Crime Victim Compensation Program	25.00	Outstanding	
10946	03/23/2010	Crime Victim Compensation Program	50.00	Outstanding	
10947	03/23/2010	Dana Moore	5.00	Outstanding	
10948	03/23/2010	Debra Edelman	100.00	Outstanding	
10949	03/23/2010	Donnettie Gibbs	25.00	Outstanding	

Check Number	Date	Payee	Amount	Status	Cleared
10950	03/23/2010	Dwight Vigness	2500.00	Outstanding	
10951	03/23/2010	Earl L. Lorash	50.00	Outstanding	
10952	03/23/2010	Elizabeth Nadeau	50.00	Outstanding	
10953	03/23/2010	George C Nightwalker Sr	155.00	Outstanding	
10954	03/23/2010	Gregory Bergum	885.00	Outstanding	
10955	03/23/2010	Heights Water District	125.00	Outstanding	
10956	03/23/2010	James Campbell	40.00	Outstanding	
10957	03/23/2010	Jay Stanfill	50.00	Outstanding	
10958	03/23/2010	Jessica Louise Kirschenmann	5.00	Outstanding	
10959	03/23/2010	Johnpaul Alter Ormsby	25.00	Outstanding	
10960	03/23/2010	Jon Allen Matejovsky	100.00	Outstanding	
10961	03/23/2010	Joseph Ellison	170.00	Outstanding	
10962	03/23/2010	Julie Moore	54.27	Outstanding	
10963	03/23/2010	Katherine Jabs	300.00	Outstanding	
10964	03/23/2010	Katherine Jabs	700.00	Outstanding	
10965	03/23/2010	Kimberly Johnson	295.00	Outstanding	
10966	03/23/2010	Kimberly Johnson	295.00	Outstanding	
10967	03/23/2010	Kohls	50.00	Outstanding	
10968	03/23/2010	Lacie Mullaney	530.00	Outstanding	
10969	03/23/2010	Leon Lammers	650.00	Outstanding	
10970	03/23/2010	Leroy Andrew Pine li	95.00	Outstanding	
10971	03/23/2010	Leslie Ann Stokoe	1250.00	Outstanding	
10972	03/23/2010	Levi James Degnan	65.00	Outstanding	
10973	03/23/2010	Lisa Christine Waltz	248.79	Outstanding	
10974	03/23/2010	Marci Olson	25.00	Outstanding	
10975	03/23/2010	Maria McCartney	1045.00	Outstanding	
10976	03/23/2010	Maria McCartney	1290.00	Outstanding	
10977	03/23/2010	Michelle Jefferson	350.00	Outstanding	
10978	03/23/2010	Nicholas Gerald Pedersen	29.04	Outstanding	
10979	03/23/2010	Nicholas Jessie Schaubel	20.00	Outstanding	
10980	03/23/2010	Paul Robinette	20.00	Outstanding	
10981	03/23/2010	Raven D Fasthorse	4.50	Outstanding	
10982	03/23/2010	Robin Ziler	25.00	Outstanding	
10983	03/23/2010	Ronetta Clincher	50.00	Outstanding	
10984	03/23/2010	Ryan Eugene Neal	150.00	Outstanding	
10985	03/23/2010	Ryan Nelson Lofgren	50.00	Outstanding	

Check Number	Date	Payee	Amount	Status	Cleared
10986	03/23/2010	Santa Fe Red's	317.00	Outstanding	
10987	03/23/2010	THEODORE OLSON	60.00	Outstanding	
10988	03/23/2010	Terry Sheehan	1000.00	Outstanding	
10989	03/23/2010	Vera Sickich	395.00	Outstanding	
10990	03/23/2010	William Richard Ciarlone	350.00	Outstanding	
10991	03/26/2010	Candyce Brennan	35.00	Outstanding	
10992	03/26/2010	Dona Moore	5.00	Outstanding	
10993	03/26/2010	Kenneth Mueller	100.00	Outstanding	
10994	03/26/2010	Lacey Herbst	50.00	Outstanding	
10995	03/26/2010	Natasha Freeman-batt	25.00	Outstanding	
10996	03/26/2010	Nicole Brewer	50.00	Outstanding	
10997	03/26/2010	Wasna Brockway	25.00	Outstanding	
Number checks: 1272			Total	<u>1356326.56</u>	

Billings Municipal Court
Check Register

User: MSBALTER

Date Range: From 04/01/2010 to 04/30/2010
All Check Types
Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
10998	04/02/2010	Billings Police Dept	25.00	Voided	
10999	04/02/2010	Billings Police Dept	40.00	Voided	
11000	04/02/2010	Cor Enterprises	20.00	Voided	
11001	04/02/2010	Moore Land Vet	12.50	Voided	
11002	04/02/2010	Parks And Recreation	25.00	Voided	
11003	04/02/2010	Alan G Godfrey	595.00	Voided	
11004	04/02/2010	Alyssa Kay Hennager	50.00	Voided	
11005	04/02/2010	Antoinette Lefthand	100.00	Voided	
11006	04/02/2010	Baltazar Aniceto Salazar	100.00	Voided	
11007	04/02/2010	Baltazar Aniceto Salazar	150.00	Voided	
11008	04/02/2010	Billings Parks, Recreation and Land	50.00	Voided	
11009	04/02/2010	Billy Revell Jr	500.00	Voided	
11010	04/02/2010	Brenda Lee Drewry	10.00	Voided	
11011	04/02/2010	Brett Thomas Simpson	15.00	Voided	
11012	04/02/2010	Brittney Marie Williams	250.00	Voided	
11013	04/02/2010	Carol Stevenson	500.00	Voided	
11014	04/02/2010	Cassandra Morgret	35.00	Voided	
11015	04/02/2010	Cassie Heggen	1000.00	Voided	
11016	04/02/2010	Connie Goodbear	50.00	Voided	
11017	04/02/2010	DALE ABELL	35.00	Voided	
11018	04/02/2010	Destry McKenzie	350.00	Voided	
11019	04/02/2010	Ernest Bingham	300.00	Voided	
11020	04/02/2010	Gary Brink	1000.00	Voided	
11021	04/02/2010	Jesse Lee Ketchem	15.00	Voided	
11022	04/02/2010	Joseph William Werk	50.00	Voided	
11023	04/02/2010	Joyce Wuertz	790.00	Voided	
11024	04/02/2010	Karl Lock	50.00	Voided	
11025	04/02/2010	Karla Carr	595.00	Voided	
11026	04/02/2010	Kay McMorris	350.00	Voided	
11027	04/02/2010	Kay McMorris	750.00	Voided	
11028	04/02/2010	Kenneth Mueller	740.00	Voided	
11029	04/02/2010	Kim J Rivera	750.00	Voided	
11030	04/02/2010	Leigh Bryant	1000.00	Voided	
11031	04/02/2010	Lestlie Fischer	50.00	Voided	
11032	04/02/2010	Lorrie Maxwell	350.00	Voided	
11033	04/02/2010	Mark Thiel	150.00	Voided	

Billings Municipal Court
Check Register

User: MSBALTER

Date Range: From 04/01/2010 to 04/30/2010
All Check Types
Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
11034	04/02/2010	Michael Barry Wunderlick	80.00	Voided	
11035	04/02/2010	Michael Barry Wunderlick	400.00	Voided	
11036	04/02/2010	Monica Myers	50.00	Voided	
11037	04/02/2010	Monica Myers	750.00	Voided	
11038	04/02/2010	Narnae Hedin	100.00	Voided	
11039	04/02/2010	Patricia Peterson	34.00	Voided	
11040	04/02/2010	Patrick Diekemper	25.00	Voided	
11041	04/02/2010	Rebecca Butcher	45.00	Voided	
11042	04/02/2010	Renae Engberg	400.00	Voided	
11043	04/02/2010	Saint Vincents Hospital	120.00	Voided	
11044	04/02/2010	Steven Ryan Dorland	25.00	Voided	
11045	04/02/2010	William R Mccord	50.00	Voided	
11046	04/02/2010	William R Mccord	50.00	Outstanding	
11047	04/02/2010	Steven Ryan Dorland	25.00	Outstanding	
11048	04/02/2010	Saint Vincents Hospital	120.00	Outstanding	
11049	04/02/2010	Renae Engberg	400.00	Outstanding	
11050	04/02/2010	Rebecca Butcher	45.00	Outstanding	
11051	04/02/2010	Patrick Diekemper	25.00	Outstanding	
11052	04/02/2010	Patricia Peterson	34.00	Outstanding	
11053	04/02/2010	Narnae Hedin	100.00	Outstanding	
11054	04/02/2010	Monica Myers	750.00	Outstanding	
11055	04/02/2010	Monica Myers	50.00	Outstanding	
11056	04/02/2010	Michael Barry Wunderlick	400.00	Outstanding	
11057	04/02/2010	Michael Barry Wunderlick	80.00	Outstanding	
11058	04/02/2010	Mark Thiel	150.00	Outstanding	
11059	04/02/2010	Lorrie Maxwell	350.00	Outstanding	
11060	04/02/2010	Leslie Fischer	50.00	Outstanding	
11061	04/02/2010	Leigh Bryant	1000.00	Outstanding	
11062	04/02/2010	Kim J Rivera	750.00	Outstanding	
11063	04/02/2010	Kenneth Mueller	740.00	Outstanding	
11064	04/02/2010	Kay McMorris	750.00	Outstanding	
11065	04/02/2010	Kay McMorris	350.00	Outstanding	
11066	04/02/2010	Karla Carr	595.00	Outstanding	
11067	04/02/2010	Karl Lock	50.00	Outstanding	
11068	04/02/2010	Joyce Wuertz	790.00	Outstanding	
11069	04/02/2010	Joseph William Werk	50.00	Outstanding	

Check Register

Date Range: From 04/01/2010 to 04/30/2010

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
11070	04/02/2010	Jesse Lee Ketchem	15.00	Outstanding	
11071	04/02/2010	Gary Brink	1000.00	Outstanding	
11072	04/02/2010	Ernest Bingham	300.00	Outstanding	
11073	04/02/2010	Destry McKenzie	350.00	Outstanding	
11074	04/02/2010	DALE ABELL	35.00	Outstanding	
11075	04/02/2010	Connie Goodbear	50.00	Outstanding	
11076	04/02/2010	Cassie Heggen	1000.00	Outstanding	
11077	04/02/2010	Cassandra Morgret	35.00	Outstanding	
11078	04/02/2010	Carol Stevenson	500.00	Outstanding	
11079	04/02/2010	Brittney Marie Williams	250.00	Outstanding	
11080	04/02/2010	Brett Thomas Simpson	15.00	Outstanding	
11081	04/02/2010	Brenda Lee Drewry	10.00	Outstanding	
11082	04/02/2010	Billy Revell Jr	500.00	Outstanding	
11083	04/02/2010	Billings Parks, Recreation and Land	50.00	Outstanding	
11084	04/02/2010	Baltazar Aniceto Salazar	150.00	Outstanding	
11085	04/02/2010	Baltazar Aniceto Salazar	100.00	Outstanding	
11086	04/02/2010	Antoinette Lefthand	100.00	Outstanding	
11087	04/02/2010	Alyssa Kay Hennager	50.00	Outstanding	
11088	04/02/2010	Alan G Godfrey	595.00	Outstanding	
11089	04/02/2010	Parks And Recreation	25.00	Outstanding	
11090	04/02/2010	Moore Land Vet	12.50	Outstanding	
11091	04/02/2010	Cor Enterprises	20.00	Outstanding	
11092	04/02/2010	Billings Police Dept	40.00	Outstanding	
11093	04/02/2010	Billings Police Dept	25.00	Outstanding	
11094	04/02/2010	City Treasurer	154748.88	Outstanding	
11095	04/02/2010	Municipal Services Bureau	3407.13	Outstanding	
11096	04/02/2010	Yellowstone County Treasurer	12816.00	Outstanding	
11097	04/12/2010	Billings Police Department	15.00	Outstanding	
11098	04/12/2010	Billings Police Department	25.00	Outstanding	
11099	04/12/2010	Billings Police Dept	50.00	Outstanding	
11100	04/12/2010	EXPRESS PAWN	7.46	Outstanding	
11101	04/12/2010	Executive Cleaning	20.00	Outstanding	
11102	04/12/2010	First National Pawn	27.54	Outstanding	
11103	04/12/2010	Alexis Rose Hurst-Hanlin	50.00	Outstanding	
11104	04/12/2010	Angela M. Howard	1300.00	Outstanding	
11105	04/12/2010	Billings Parks, Recreation and Land	12.50	Outstanding	

Check Register

Date Range: From 04/01/2010 to 04/30/2010

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
11106	04/12/2010	Billings Police	100.00	Outstanding	
11107	04/12/2010	Casey Terrance Hartman	25.00	Outstanding	
11108	04/12/2010	Chelsea Danielle Carlson	50.00	Outstanding	
11109	04/12/2010	Cheryl Galarneau	155.00	Outstanding	
11110	04/12/2010	Cindy Mae Buckner	50.00	Outstanding	
11111	04/12/2010	Classic Endeavors	50.00	Outstanding	
11112	04/12/2010	Coral Stief Creek	25.00	Outstanding	
11113	04/12/2010	Crime Victim Compensation Program	40.00	Outstanding	
11114	04/12/2010	Crime Victim Compensation Program	50.00	Outstanding	
11115	04/12/2010	Crime Victim Compensation Program	50.00	Outstanding	
11116	04/12/2010	Crime Victim Compensation Program	100.00	Outstanding	
11117	04/12/2010	Crime Victim Compensation Program	125.00	Outstanding	
11118	04/12/2010	Cynthia Letender Dimich	50.00	Outstanding	
11119	04/12/2010	Danielle Turtainen	25.00	Outstanding	
11120	04/12/2010	Dawn Marie Saksa	80.00	Outstanding	
11121	04/12/2010	Dennis Vap	120.00	Outstanding	
11122	04/12/2010	First National Pawn	105.00	Outstanding	
11123	04/12/2010	Gary James Lamere S	100.00	Outstanding	
11124	04/12/2010	Gene Richard Keller	50.00	Outstanding	
11125	04/12/2010	Heather Watts	25.00	Outstanding	
11126	04/12/2010	Iris Makale Jones	25.00	Outstanding	
11127	04/12/2010	JOSHUA WEBB	20.00	Outstanding	
11128	04/12/2010	James Richard Loveridge	12.50	Outstanding	
11129	04/12/2010	John Martin Matz	25.00	Outstanding	
11130	04/12/2010	Jordan David Ratliff	250.00	Outstanding	
11131	04/12/2010	Jordan David Ratliff	500.00	Outstanding	
11132	04/12/2010	Kellie Oconnor Johnson	50.00	Outstanding	
11133	04/12/2010	Kelsey A Crusch	195.00	Outstanding	
11134	04/12/2010	Lisa Steinmalter	700.00	Outstanding	
11135	04/12/2010	Lisa Strietmalter	750.00	Outstanding	
11136	04/12/2010	Mary Salao	350.00	Outstanding	
11137	04/12/2010	Mary Sommers	6.25	Outstanding	
11138	04/12/2010	Nicholas Jessie Schaubel	50.00	Outstanding	
11139	04/12/2010	Noah Kengike	50.00	Outstanding	
11140	04/12/2010	Paul Anderson	25.00	Outstanding	
11141	04/12/2010	Penny R Levy	200.00	Outstanding	

Check Register

Date Range: From 04/01/2010 to 04/30/2010

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
11142	04/12/2010	Rhiannon Marie Botnen	100.00	Outstanding	
11143	04/12/2010	Rod Olson	50.00	Outstanding	
11144	04/12/2010	Roger Debuff	18.75	Outstanding	
11145	04/12/2010	Shelley Pierce	30.00	Outstanding	
11146	04/12/2010	Tamara Marie Brown	50.00	Outstanding	
11147	04/12/2010	Vernon Ray Mashek	100.00	Outstanding	
11148	04/12/2010	Westley Fuchs	200.00	Outstanding	
11149	04/16/2010	Play It Again Sports	45.00	Outstanding	
11150	04/16/2010	Shopco	610.00	Outstanding	
11151	04/16/2010	Ashley Nichole Walter	50.00	Outstanding	
11152	04/16/2010	Candyce Brennan	10.00	Outstanding	
11153	04/16/2010	Christine Sutherland	100.00	Outstanding	
11154	04/16/2010	Cortney Hudson	350.00	Outstanding	
11155	04/16/2010	Crime Victim Compensation Program	12.73	Outstanding	
11156	04/16/2010	Crime Victim Compensation Program	25.00	Outstanding	
11157	04/16/2010	Crime Victim Compensation Program	25.00	Outstanding	
11158	04/16/2010	Curtis Gibbs	50.00	Outstanding	
11159	04/16/2010	First National Pawn	31.00	Outstanding	
11160	04/16/2010	Jodi Waurio	100.00	Outstanding	
11161	04/16/2010	Jon Allen Matejovsky	100.00	Outstanding	
11162	04/16/2010	Joyce Storto	1000.00	Outstanding	
11163	04/16/2010	Kenneth Mueller	100.00	Outstanding	
11164	04/16/2010	Kohls	25.00	Outstanding	
11165	04/16/2010	Kristal Jeannete Isaacs	55.00	Outstanding	
11166	04/16/2010	Lacey Holst	40.00	Outstanding	
11167	04/16/2010	Marci Olson	25.00	Outstanding	
11168	04/16/2010	Portia Viall Hoverson	12.27	Outstanding	
11169	04/16/2010	Quinta Maurice Hoke	50.00	Outstanding	
11170	04/16/2010	Reece Levesseur	50.00	Outstanding	
11171	04/16/2010	Sehna Jin Park	15.00	Outstanding	
11172	04/16/2010	Stacie M Jiracek	50.00	Outstanding	
11173	04/16/2010	Thomas Kimble	80.00	Outstanding	
11174	04/16/2010	Yellowstone Valley Animal Shelter	25.00	Outstanding	
11175	04/23/2010	Debs Clothing	25.00	Outstanding	
11176	04/23/2010	Moore Land Vet	25.00	Outstanding	
11177	04/23/2010	Anna Paige	21.98	Outstanding	

Billings Municipal Court
Check Register

Date Range: From 04/01/2010 to 04/30/2010
All Check Types
Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
11178	04/23/2010	Best Buy	25.00	Outstanding	
11179	04/23/2010	Billings Parks, Recreation and Land	12.50	Outstanding	
11180	04/23/2010	Cole Robert Maki	50.00	Outstanding	
11181	04/23/2010	Crime Victim Compensation	104.53	Outstanding	
11182	04/23/2010	Crime Victim Compensation Program	50.00	Outstanding	
11183	04/23/2010	Darcy Ann Halvorson	100.00	Outstanding	
11184	04/23/2010	Darrell Jacob Imhoff	200.00	Outstanding	
11185	04/23/2010	Earl L Lorash	50.00	Outstanding	
11186	04/23/2010	Elizabeth Nadeau	40.00	Outstanding	
11187	04/23/2010	Faye Singer	714.36	Outstanding	
11188	04/23/2010	Holiday	14.00	Outstanding	
11189	04/23/2010	James Campbell	20.00	Outstanding	
11190	04/23/2010	Jason C Sheehan	9.69	Outstanding	
11191	04/23/2010	Jennifer Avants	100.00	Outstanding	
11192	04/23/2010	Jerome Ray Kautzman	25.00	Outstanding	
11193	04/23/2010	Joanne Mouat	155.00	Outstanding	
11194	04/23/2010	Lacey Herbst	50.00	Outstanding	
11195	04/23/2010	Larry Caffey	25.00	Outstanding	
11196	04/23/2010	Leann Cynthia Mallak	50.00	Outstanding	
11197	04/23/2010	Lynn Clark Jennings	5.00	Outstanding	
11198	04/23/2010	Marilyn S Lindell	50.00	Outstanding	
11199	04/23/2010	Melissa Ann Powell	50.00	Outstanding	
11200	04/23/2010	Nicholas Gerald Pedersen	50.00	Outstanding	
11201	04/23/2010	Paige L Kilbourn	50.00	Outstanding	
11202	04/23/2010	Paul Thomas Hudak	35.00	Outstanding	
11203	04/23/2010	Robert Alexander Wharton	10.00	Outstanding	
11204	04/23/2010	Ronetta Clincher	50.00	Outstanding	
11205	04/23/2010	Saint Vincents Hospital	135.47	Outstanding	
11206	04/23/2010	THEODORE OLSON	60.00	Outstanding	
11207	04/23/2010	Thelma Ranson	150.00	Outstanding	
11208	04/23/2010	Wasna Brockway	25.00	Outstanding	
11209	04/23/2010	Wendi Noelle Largent	100.00	Outstanding	
11210	04/29/2010	Cor Enterprises	50.00	Outstanding	
11211	04/29/2010	Amanda Marie Moats	1400.00	Outstanding	
11212	04/29/2010	Arleen M Bratcher	295.00	Outstanding	
11213	04/29/2010	Channis Jace Whiteman	150.00	Outstanding	

Billings Municipal Court
Check Register

User: MSBALTER

Date Range: From 04/01/2010 to 04/30/2010

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
11214	04/29/2010	Clyde Thiel	81.80	Outstanding	
11215	04/29/2010	Crime Victim Compensation	50.00	Outstanding	
11216	04/29/2010	Duffy Warren Lahey	5.00	Outstanding	
11217	04/29/2010	Earl Robert Carlson	450.00	Outstanding	
11218	04/29/2010	Edward Stevenson	25.00	Outstanding	
11219	04/29/2010	Gary Lawrence Sherwood	50.00	Outstanding	
11220	04/29/2010	James Ordorff	45.00	Outstanding	
11221	04/29/2010	Jared Kincaid Cook	20.44	Outstanding	
11222	04/29/2010	Jennifer Vasseur	350.00	Outstanding	
11223	04/29/2010	Jessica Spratler	100.00	Outstanding	
11224	04/29/2010	Jessica Spratler	500.00	Outstanding	
11225	04/29/2010	Katie Danette Dixon	20.00	Outstanding	
11226	04/29/2010	Kelsey A Crusch	36.00	Outstanding	
11227	04/29/2010	Kelsey A Crusch	74.00	Outstanding	
11228	04/29/2010	Kristin Childers	800.00	Outstanding	
11229	04/29/2010	Mark Phillips	353.20	Outstanding	
11230	04/29/2010	Michael Wade Hunter	350.00	Outstanding	
11231	04/29/2010	Michelle Rene Mclane	25.00	Outstanding	
11232	04/29/2010	Narnae Hedin	50.00	Outstanding	
11233	04/29/2010	Natasha Freeman-batt	25.00	Outstanding	
11234	04/29/2010	Nicholas William Hall	390.00	Outstanding	
11235	04/29/2010	Patricia Peterson	35.00	Outstanding	
11236	04/29/2010	Patrick Diekemper	25.00	Outstanding	
11237	04/29/2010	Paul Anderson	60.00	Outstanding	
11238	04/29/2010	Peggy Hoerner	110.00	Outstanding	
11239	04/29/2010	Robin Ziler	100.00	Outstanding	
11240	04/29/2010	Steven Ryan Dorland	25.00	Outstanding	
11241	04/29/2010	City Treasurer	125649.61	Outstanding	
11242	04/29/2010	Municipal Services Bureau	10757.93	Outstanding	
11243	04/29/2010	Yellowstone County Treasurer	10521.25	Outstanding	

Number checks: 246

Total

362127.77

Regular City Council Meeting

Regular : 2.

Date: 06/14/2010

TITLE: Public Hearing and Resolution Expanding the Boundaries of Business Improvement District No. 001

Bruce McCandless, Asst. City

PRESENTED BY: Administrator

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

On May 10, 2010 the City Council approved Resolution of Intent No. 10-18932, setting a public hearing and stating its intention to expand the boundaries of the downtown Business Improvement District (BID) No. 001. The BID Board presented petitions from owners of slightly more than 60% of the property in the expansion area. The BID plans to implement a safety zone program for an area that is roughly bounded by MSU-B on the north, North Park on the east, South Park on the south and 32nd Street on the west. The safety program will allow the BID to add a police officer, who will supplement the present downtown foot and bicycle patrol officer. Assessments will range from \$150 to \$7,500 per year per owner depending on the number and sizes of properties. Property owners in the expansion area were notified about the public hearing and proposed expansion through newspaper publications and mailed notices on May 27 and June 3.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the resolution
- Disapprove the resolution

FINANCIAL IMPACT

The City's role in all BIDs is to approve the BID work plan and annual budget, to prepare all assessment resolutions and tax files and to remit the funds to the BID that are collected through the County Treasurer. The City receives no direct subsidy or payment for these services. The City is a large landholder in the proposed expansion and is predicted to receive the maximum assessment of \$7,500. This will be a General Fund expense.

RECOMMENDATION

Staff recommends that the City Council conduct the Public Hearing and approve the Resolution expanding the BID No. 001 boundaries and extension of the Cooperative Safety Program.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Resolution](#)

RESOLUTION NO. 10-_____

A RESOLUTION EXPANDING BILLINGS DOWNTOWN BUSINESS IMPROVEMENT DISTRICT NO. 0001 FOR THE PURPOSE OF PROVIDING AND MAINTAINING THE COMMON AREA IMPROVEMENTS AND OTHER PORTIONS OF IMPROVEMENTS AND PROVIDING BENEFICIAL SERVICES TO THE COMMON AREAS OF DOWNTOWN, CITY OF BILLINGS, MONTANA.

WHEREAS, the Downtown Business Improvement District No. 0001 was created by the Billings City Council on August 22, 2005; and

WHEREAS, on April 28, 2010 the City received petition documents representing the ownership of over 60% of the total square footage of the property to be included in the expansion of the boundaries of the Downtown Business Improvement District No. 0001; and

WHEREAS, the City Council adopted a resolution of intent to expand the district on May 10, 2010, advertised its intent to expand the district and conducted a public hearing on June 14, 2010, regarding the proposed expansion; therefore

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

Section 1. Expansion of the Business Improvement District (B.I.D) No. 0001: In accordance with the Resolution of Intent No. 10-18932, the City Council hereby expands the Downtown Business Improvement District (B.I.D.) No. 001. The expanded boundaries are as displayed on Exhibit A attached hereto. The expansion area properties are described 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.

The described properties are subject to and will benefit from all assessments, improvements, services, governance and other activities that are provided to and for the preexisting balance of the District.

Section 2. Duration of District. The duration of the B.I.D. shall be for a period of 10 years from the date of its formation (August 22, 2005) as prescribed in Section 7-12-1141 M.C.A.

APPROVED by the City Council of the City of Billings, Montana this 14th day of June, 2010.

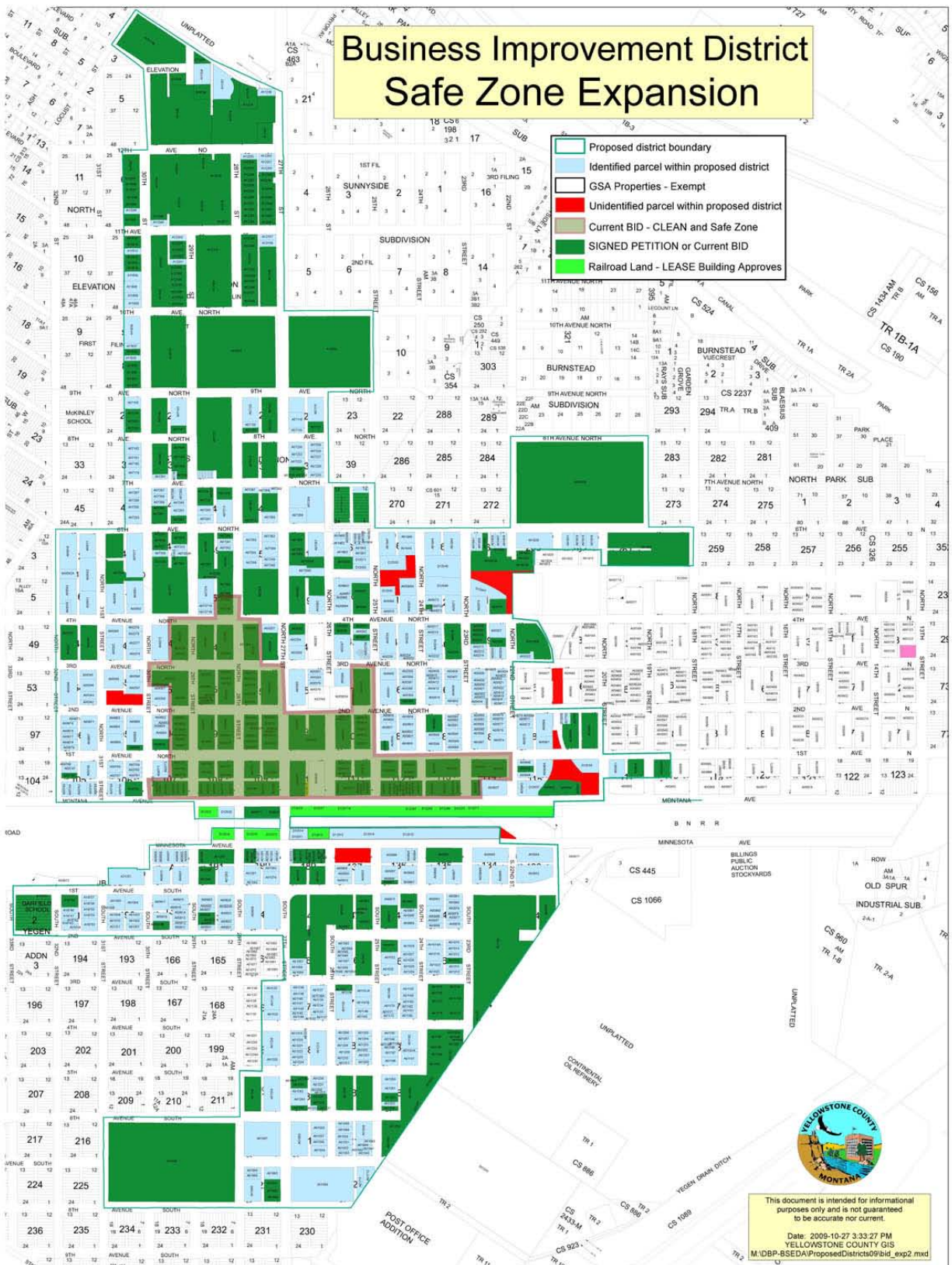
THE CITY OF BILLINGS:

By: _____
Thomas W. Hanel, Mayor

ATTEST:

By: _____
Cari Martin, City Clerk

Business Improvement District Safe Zone Expansion



Date: 06/14/2010

TITLE: Public Hearing and Resolution Approving the Issuance of Airport Refunding Bonds

PRESENTED BY: Patrick M Weber

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The City issued airport improvement revenue bonds in 1990 and refunded them in 2000. The Series 2000 Bonds are currently outstanding in the aggregate principal amount of \$7,570,000. Based on preliminary analysis, the City's Financial Services Manager and Springsted Inc., the City's financial advisor, believe that the City could achieve debt savings by refunding the Series 2000 Bonds. The Council must conduct a public hearing and then may consider adopting the attached resolution that authorizes the refunding bond sale.

ALTERNATIVES ANALYZED

The Council must hold a public hearing and then may:

- Approve the resolution; or
- Not approve the resolution.

FINANCIAL IMPACT

The Refunding Bonds are being issued to reduce future interest costs. The estimated net present value savings is \$243,000.

RECOMMENDATION

Staff recommends that the City Council conduct the public hearing and approve the resolution.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Airport Resolution](#)

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 the resolution, entitled: "RESOLUTION APPROVING THE ISSUANCE OF AIRPORT REVENUE REFUNDING BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$7,800,000 TO REFUND THE CITY'S OUTSTANDING AIRPORT REVENUE REFUNDING BONDS, SERIES 2000" (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 at a meeting on June 14, 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 June, 2010.

City Clerk

(SEAL)

RESOLUTION NO. _____

RESOLUTION APPROVING THE ISSUANCE OF AIRPORT
REVENUE REFUNDING BONDS IN AN AGGREGATE
PRINCIPAL AMOUNT NOT TO EXCEED \$7,800,000 TO
REFUND THE CITY'S OUTSTANDING AIRPORT REVENUE
REFUNDING BONDS, SERIES 2000

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

Section 1. Findings and Determinations; Recitals.

1.01. Authority. Pursuant to Montana Code Annotated ("M.C.A."), Section 67-11-102 M.C.A., the City is authorized by resolution to determine to exercise the power of a municipal airport authority set forth in Title 67, Chapter 1, Parts 1-4, M.C.A. (the "Airport Authorities Act"). The City has found and hereby determines that it will exercise the powers of a municipal airport authority in accordance with the provisions of the Airport Authorities Act, without compromising the authority it may otherwise have, and such powers under the Airport Authorities Act are to be supplemental and in addition to the powers exercised and retained by the City with respect to the operation of an airport under Title 67, Chapter 10, M.C.A.

1.02. The Bonds. Pursuant to such authorization, this Council previously issued and sold airport revenue bonds of the City denominated Airport Revenue Bonds, Series 1990, in the original aggregate principal amount of \$13,295,000 (the "Series 1990 Bonds"). The then outstanding Series 1990 Bonds were subsequently refunded by the \$11,965,000 Airport Revenue Refunding Bonds, Series 2000, dated as originally issued as of April 1, 2000 (the "Series 2000 Bonds"). The Series 2000 Bonds are currently outstanding in the aggregate principal amount of \$8,120,000 (the "Outstanding Bonds"). The City has proposed a project (the "Project") consisting of refunding and redeeming the Outstanding Bonds with stated maturities in 2011 and thereafter and outstanding in the aggregate principal amount of \$7,570,000 (the "Refunded Bonds") by the issuance of bonds by the City in the estimated maximum aggregate principal amount of \$7,800,000 (the "Bonds").

1.03. Sale; Bond Purchase Agreement; Financial Advisor. Pursuant to Resolution No. 10-18941, adopted by this Council on May 24, 2010 (the "Parameters Resolution"), this Council determined it would be in the best interests of the City to sell the Bonds on a negotiated basis to Piper Jaffray & Co., of Helena, Montana and Denver, Colorado (the "Underwriter"), pursuant to a bond purchase agreement the terms of which are limited by the Parameters Resolution (the "Bond Purchase Agreement"). The form of the Bonds and the security therefor shall be prescribed by a subsequent resolution to be adopted by this Council. The City has retained the services of Springsted, Incorporated, of St. Paul, Minnesota, as financial advisor, to assist with the sale and issuance of the Bonds to finance the Project and pay

costs associated therewith, including costs of issuing the Bonds and of the refunding and, as and if appropriate, funding a debt service reserve.

1.04. Public Hearing. Pursuant to notice, duly published on May 27 and June 3, 2010, the Council conducted a public hearing on June 14, 2010, at 6:30 p.m. All persons who appeared at the public hearing were given an opportunity to express their views with respect to the Project and the issuance of the Bonds to refund and redeem the Refunded Bonds.

Section 2. Approval. The Council hereby approves the issuance of the Bonds by the City to finance the Project and thereby refund and redeem the Refunded Bonds, and to pay costs associated therewith, including costs of issuing the Bonds and of the refunding and, as and if appropriate, to fund a debt service reserve.

Section 3. Effective Date. This resolution shall become effective upon approval thereof by the Council and execution by the Mayor.

Adopted this 14th day of June, 2010.

CITY OF BILLINGS, MONTANA

Mayor

Attest: _____
City Clerk

Date: 06/14/2010

TITLE: Public Hearing and First Reading Ordinance Imposing a Customer Facility Charge for Car Rentals at the 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 Quick Turn Around (QTA) Facility. 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. On April 20, 2010, the Council received a briefing packet and heard a presentation on the overall QTA Facility Project. On May 10, 2010, the Council approved Resolution #10-18933, a resolution of intent to enact an ordinance imposing a customer facility charge for rental cars at Billings Logan International Airport and setting a public hearing on June 14, 2010. Legal notice of the public hearing has been published in the Billings Times on May 20 and 27, 2010.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the first reading of an Ordinance to enact the CFC; or.
- Not approve the first reading of an Ordinance to enact the CFC.

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 hold the public hearing and approve the Ordinance on first reading.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Ordinance](#)

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 DESIGNING,
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 designing, 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 requirements 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 estimated 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 amount 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 concurrence of the On-Airport Rental Car Companies representing at least 51% of the total minimum annual revenues pledged to the City by all On-Airport Rental Car Companies as specified in the On-Airport Rental Car Company Agreements during the year that a Car Rental Facility or other Eligible Costs are being considered.

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 shall 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 thirty (30) 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 provide a letter stating that the On-Airport Rental Car Company has complied with the 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 ten (10) 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

Date: 06/14/2010

TITLE: Public Hearing and Resolution to Discontinue the Alley within Block 28 Billings Original Townsite

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

Trail Creek Properties, LLC owns the land abutting both sides of the alley within Block 28, Billings Old Town and has petitioned the city to discontinue the alley so they can fence it off. This alley is bounded by 4th Avenue North, 3rd Avenue North, North 11th Street, and North 12th Street. The business within this block is American Welding and Gas, and they would like to fence off the alley to allow storage of materials within a secure area. The only utility within the alley is a sanitary sewer line. Public Works is recommending that the city continue to own the right of way in case the sanitary sewer needs to be rehabilitated in the future. Discontinuing the alley instead of vacating it is a compromise between the property owner and the city. Discontinuing allows the property owner to fence off the right of way, and allows the city to maintain ownership of the alley right of way. There are no other public utilities in the alley and solid waste pickup is in the parking lot off of North 11th Street. If approved, the property owner will have to submit for an encroachment permit with the City and meet all of the insurance and liability requirements of the encroachment permit.

ALTERNATIVES ANALYZED

The Council may:

- After holding a public hearing, approve the discontinuance of the above-mentioned right-of-way; or
- Do not approve the discontinuance of the above-mentioned right of way.

FINANCIAL IMPACT

This is not a vacation of the right of way, therefore, there will be no charge to the property owner to discontinue the alley. The property owner will be required to pay the annual fee associated with the subsequent encroachment permit if the discontinuance is approved.

RECOMMENDATION

Staff recommends that Council approve of the discontinuance of the alley within Block 28, Billings Original Townsite.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Exhibit of Alley to be Discontinued](#)

Link: [Resolution to Discontinue](#)

RESOLUTION NO. 10-_____

A RESOLUTION OF THE CITY OF BILLINGS, MONTANA, DISCONTINUING **alley within Block 28, Billings Original Townsite.**

WHEREAS, a proper petition was filed with the City Council of the City of Billings, Montana, as per Section 22-601 BMCC, requesting discontinuance of **alley within Block 28, Billings Original Townsite** as on file at Yellowstone County Clerk and Recorders under Document # 16312, date recorded September 1, 1884; and

WHEREAS, a public hearing was properly noticed and held as required by law.

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

1. **DISCONTINUANCE.** Pursuant to Sections 7-14-4114 and 7-14-4115, M.C.A., **alley within Block 28, Billings Original Townsite** is hereby discontinued.
2. **PUBLIC INTEREST.** The discontinuance, of the **alley within Block 28, Billings Original Townsite** is in the best interest of the public and can be done without any public detriment.

PASSED by the City Council and APPROVED this 14th day of June 2010.

THE CITY OF BILLINGS:

BY: _____
Thomas W. Hanel MAYOR

ATTEST:

BY: _____
Cari Martin CITY CLERK

Date: 06/14/2010

TITLE: Approval of Pioneer Park Master Plan Update

PRESENTED BY: Mike Whitaker

Department: Parks/Rec/Public Lands

Information

PROBLEM/ISSUE STATEMENT

Pioneer Park has been in existence for 92 years having been originally purchased in 1918 and dedicated in 1932 to the founding pioneers of Billings. Over the years as Billings has grown, Pioneer Park has served as the flagship park for the community, satisfying a wide variety of park and recreational needs. The last Park Master Plan was completed in 1972 and since that time the park has evolved and adapted to host a wide variety of events to meet the changing interests of the community including Saturday Live, Big Sky State Games and Disc Golf. With changes in uses and demographics it is important to periodically assess the uses and events of the park to be responsive to and meet the needs of the citizens of Billings. In April 2009 PRPL sent out a Request for Proposal for master plan consulting services. The Land Group from Eagle Idaho was selected and on September 14, 2009 Council approved a contract for consulting services. Under the direction of PRPL staff, The Land Group prepared the Pioneer Park Master plan Update. The plan was presented to the Billings Park, Recreation and Cemetery Board on March 24, 2010 and the Board voted to recommend adoption of the Pioneer Park Master Plan Update to the City Council. The final step is to present the plan to the City Council for consideration and adoption.

ALTERNATIVES ANALYZED

The City Council may:

- Do nothing, leaving the current plan in place.
- Modify the master plan update.
- Adopt the park master plan update as the guiding document for future development at Pioneer Park. This is the recommendation of staff and the Parks, Recreation and Cemetery Board.

FINANCIAL IMPACT

Pioneer Park development and maintenance has traditionally been funded through the City's General Fund. Future development, maintenance savings operations and Disc Golf management will likely continue to be financed in the same manner. As opportunities arise, alternative funding sources will be sought to offset the General Fund.

BACKGROUND

The Billings Park Master Plan Policy was adopted by the PRPL Department in 1980. A park may not be developed until a Park Master Plan has been prepared and adopted by the Billings City Council. All development and proposals for the development of portions of parks or facilities within parks must be consistent with an approved Master Plan. It is prepared by a qualified park planner, and considers surrounding zoning and land uses and local and general park and recreation needs as well as specific requests from interested users. This is to assure the highest quality and most beneficial development of parks and recreation facilities, and to assure adequate public input into the development, sale, or use, of Billings' parkland. A proposed modification to a park that is a significant departure from the approved Master Plan requires a revision of the Master Plan following the above process, to determine if the proposed change is acceptable and appropriate for that park. The Pioneer Park Master Plan Update as presented has been reviewed and recommended to the City Council for approval and adoption by the Billings Parks, Recreation, and Cemetery Board.

The master plan:

- Sets forth the guidelines for development and maintenance of Pioneer Park.
- Utilized various public input methods including interviews, a survey and public meetings to identify user needs and desires as valuable information to incorporate in the plan development process.
- Identifies important community partnerships in providing programming and amenities at the park.
- Sets forth guidelines for layout and management of a disc golf course in Pioneer Park.

STAKEHOLDERS

Since Pioneer Park is a community park that serves the entire community, the goal was to inform and engage Billings citizens and stakeholders throughout the entire master planning process to illicit their comments, views, suggestions and concerns. Early in the research phase of the project staff and the project consultant interviewed over 16 user groups and city department representatives. A statistically valid survey was sent out to 2750 Billings residents, 550 in each Ward. During the Analysis and Schematic Design phases of the master plan, 2 public meetings were held along with a follow up meeting with stakeholders. Public service announcements were sent out to all media outlets to encourage public participation. On March 24, 2010 the final master plan was presented to the Parks, Recreation and Cemetery Board for their review and recommendation. Public comment was encouraged at that meeting. The PRC Board voted to recommend to Council adoption of the Pioneer Park Master Plan Update. On April 5, 2010 the final master plan was presented at a Council Work Session and public comment was given. Throughout the entire master planning process staff posted information and updates on the PRPL website. Three news letters updating the public on the master plan process were posted on the website and made available in paper form at the PRPL Offices. Paper copies of the survey report and the final master plan were made available to the public at the PRPL Offices, the Library and at the City Clerks Office.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

The Pioneer Park Master Plan Update follows recommendations consistant in the Parks 20/20 Plan adopted in 1997.

RECOMMENDATION

Staff and Parks, Recreation and Cemetery Board recommend that City Council approve and adopt the Pioneer Park Master Plan Update as the governing plan for development of the park.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Resolution approving Master Plan](#)

RESOLUTION NUMBER 10-_____

**A RESOLUTION ADOPTING AN UPDATED MASTER PLAN
FOR THE DEVELOPMENT OF PIONEER PARK**

WHEREAS, the public interest requires the creation and adoption of an updated Master Plan for Pioneer Park, a Community Park, to control and limit development in accordance with the needs of the community, the limitations and constraints of the park site, and with improvements suited to and appropriate for this Community Park.

WHEREAS, it is in the public interest and necessary that the current and future development of the park shall conform to the adopted master plan; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF

BILLINGS:

1. *Master Plan.* The master plan update for Pioneer Park presented for adoption and attached as *Exhibit "A"* is the official Master Plan for the park.
2. *General Character of Improvements Provided for by the Plan.* The general character of the improvements are intended to balance the recreational opportunities and special events hosted at the park which is located North of Senior High School and bounded by Virginia Lane to the West, Parkhill Drive to the North and 3rd Street West to the East. The purpose of the plan is to guide development and maintenance of the park and its facilities.
3. *Changes.* Proposed improvements not part of the adopted plan shall not be installed unless a new master plan is adopted through the normal park planning process that finds that the proposed improvement is appropriate as described above and can be incorporated as part of an "amended" park master plan to be presented for adoption at that time.

PASSED, ADOPTED AND APPROVED by the City Council of the City of Billings, Montana, this 24th day of May, 2010.

CITY OF BILLINGS

By: _____
Thomas W. Hanel Mayor

ATTEST:

By: _____
Cari Martin City Clerk

Exhibit A

Pioneer Park Master Plan Update

PLEASE NOTE: A paper copy of the master plan is available for public viewing at the City Clerk's Office.

Date: 06/14/2010

TITLE: Public Hearing and Resolutions Setting Annual Assessments for Fiscal Year 2011

PRESENTED BY: Patrick M. Weber

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The following annual assessment resolutions have been completed by the Finance Division and the assessments are ready to be spread on the tax files.

Park Maintenance District	Light Maintenance District
Fire Hydrant Maintenance	Street Maintenance
Storm Sewer	Arterial Construction
Business Improvement District	Tourism Business Improvement District

These assessment will be listed as sub items under one agenda item. There will be one public hearing where anyone may speak about any of the assessments. After the public hearing is closed, the Council will need to take action on each individual assessment. All assessments take a majority vote except for the Arterial Construction assessment. The Arterial Construction assessment takes a super-majority of Council of at least (2/3) of all Council members present and voting.

ALTERNATIVES ANALYZED

The Council must hold a public hearing and then may:

- Approve the resolution; or
- Not approve the resolution,

FINANCIAL IMPACT

Park maintenance districts and light maintenance districts rates are calculated by estimating the expenses for maintenance and recovering actual expenditures. Street maintenance and arterial construction are proposed to increase by 2.5% for FY 2011. Storm sewer will remain the same for FY 2011. There is no change in the TBID rate per occupied Hotel/Motel room per night. The fire hydrant maintenance will remain the same.

RECOMMENDATION

Staff recommends that one public hearing be held for all the assessments and that the City Council approve each individual resolution on June 14, 2010. The Arterial Construction resolution takes a super-majority vote for passage.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Assessment Resolutions](#)

RESOLUTION 10- _____

A RESOLUTION LEVYING AND ASSESSING ALL PROPERTY WITHIN PARK MAINTENANCE DISTRICTS AN AMOUNT EQUAL TO THE COST OF MAINTAINING THE IMPROVEMENTS IN SAID PARK MAINTENANCE DISTRICTS WITHIN THE CITY OF BILLINGS, PROVIDING FOR NOTICE, HEARING AND FINAL ADOPTION.

WHEREAS, certain Park Maintenance Districts within the City have been created and constructed, and

WHEREAS, certain improvements within those Park Maintenance Districts require maintenance, and

WHEREAS, M.C.A. Section 7-12-4162 provides that the City may levy and assess the costs of maintenance against said districts.

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

1. MAINTENANCE OF IMPROVEMENTS. Certain improvements including trees, shrubs, grass and care thereof require maintenance with certain Park Maintenance Districts.

2. MAINTENANCE DISTRICT BOUNDARIES. The boundaries of the park maintenance districts are established by resolution and are on file in the City Clerk's office.

3. ASSESSMENT METHOD. The entire maintenance costs shall be assessed against the entire district, each lot or parcel of land within said district to be assessed for that part of the whole costs which its area bears to the area of the entire district exclusive of streets, avenues, alleys and public places all as provided in M.C.A. Section 7-12-4162.

4. COST OF MAINTENANCE. The City Council estimates that the cost of maintenance for the fiscal year 2011 for the following Park Maintenance Districts is:

<u>PMD Name</u>	<u>Number</u>	<u>FY 2011 Rate</u>
Harvest	684001	0.035951 sq/ft
Olympic	684002	0.023693 sq/ft
Parkland West	684003	0.009384 sq/ft
Kiwanis/Durland	684004	0.013117 sq/ft
High Sierra	684005	0.004059 sq/ft

Forest Park	684006	0.003486 sq/ft
Woodland Estates	684007	0.007064 sq/ft
Terra West	684008	0.014598 sq/ft
Aspen Grove	684009	0.012524 sq/ft
Lakeview Drain	684010	0.00167 sq/ft
Montana Avenue	684011	0.070464 sq/ft
Country Manor	684012	0.005103 sq/ft
Broadway/City Hall	684013	0.058637 sq/ft
Rush/Shiloh Point	684014	0.00625 sq/ft
Howard heights	684015	0.003993 sq/ft
Mission United (West end Bike Trail)	684016	0.004387 sq/ft
South Gate	684017	0.006052 sq/ft
Frances Park	684018	\$60.12 per lot
Rolling Hills (Silver Spur Trail)	684019	\$219.26 per lot
Dokken (Town and Country)	684020	\$460.00 per lot
Lutheran Park	684022	\$87.50 per lot
Rimrock West	684023	\$143.00 per lot
Walden Grove	684024	0.021794 sq/ft
Rehberg Ranch	684025	.012237 sq/ft
Uinta and Twin Oaks	684026	\$91.47 per lot
Ironwood	684027	.010298 sq/ft
Vintage Estates	684028	\$17.50 per lot
Cottonwood	684029	.001830 sq/ft
Kings Green	684030	\$209.00 per lot
Copper Ridge	684031	\$452.03 per lot
Riverfront Pointe	684032	\$28.38 per lot
Falcon Ridge	684033	\$120.00 per lot
Josephine Crossing	684036	.003893 sq/ft
Terra West Entrance	684038	\$77.36 per lot

5. DISPOSITION OF COLLECTIONS. The monies collected from the tax shall be paid into the respective Park Maintenance Funds.

6. NOTICE OF HEARING. On Monday, June 14, 2010 at 6:30 o'clock p.m., or as soon thereafter as the matter may be considered on the agenda in the Council Chambers of the City Hall, Billings, Montana, the City Council will hear objections to the adoption of this resolution. The City Clerk is hereby directed to publish notice thereof twice, at least five (5) days prior to the hearing, in the Billings Times.

7. EFFECTIVE DATE. This Resolution shall be effective upon adoption.

The foregoing Resolution No. _____ was ADOPTED by the City Council and APPROVED on the 14th day of June, 2010.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

RESOLUTION 10 - _____

A RESOLUTION LEVYING AND ASSESSING ALL PROPERTY
IN CERTAIN LIGHTING MAINTENANCE DISTRICTS WITHIN
THE CITY OF BILLINGS, PROVIDING FOR NOTICE, HEARING
AND ADOPTION.

WHEREAS, certain lighting maintenance districts have been created within the City of Billings, and WHEREAS, State Law provides for assessment for maintenance costs annually, and

WHEREAS, M.C.A. 7-12-4332 provides that the City shall pass a resolution levying and assessing maintenance costs.

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

1. DISTRICTS AND ASSESSMENTS. The lighting maintenance districts and assessments to defray one hundred percent (100%) of all the costs of maintenance and lighting are hereby levied and assessed as listed on EXHIBIT "A" attached hereto and by this reference said exhibit is made a part hereof.

2. PERIOD OF ASSESSMENT. That said assessment is to defray costs for the fiscal year 2011.

3. DISPOSITION OF COLLECTIONS. That the assessments as collected shall be placed in the respective lighting maintenance funds and shall be used to defray the costs of maintenance and lighting as provided by law.

4. NOTICE OF HEARING. On Monday, June 14, 2010, at 6:30 o'clock p.m., or as soon thereafter as the matter may be considered on the agenda in the Council Chambers of City Hall, Billings, Montana, the City Council will hear objections to the adoption of this resolution. The City Clerk is hereby directed to publish notice on May 27, 2010 and June 3, 2010 in the Billings Times.

5. EFFECTIVE DATE. This resolution shall be effective upon adoption.

The foregoing Resolution No. _____ was ADOPTED by the City Council and
APPROVED on the 14th day of June 2010.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

Exhibit A

District Number	FY 11 Assessment
8	6,260
9	6,600
10	19,550
13	158,000
14	81,000
17	15,300
18	6,000
95	20,000
97	161,350
99	17,650
100	27,800
107	19,000
109	47,500
113	6,410
114	10,000
115	2,240
116	6,100
117	38,000
118	2,600
119	1,700
121	26,700
122	2,170
123	3,400
124	10,300
125	3,950
126	2,150
127	7,750
128	5,220
129	3,500
130	1,640
131	9,260
133	2,770
134	6,100
135	5,760
136	5,100
137	4,330
138	8,050
139	2,650
143	6,140
144	290
145	5,100
146	3,970
147	5,030
149	21,900
150	8,050
151	6,840

152	49,000
153	6,050
154	13,400
155	5,200
157	10,000
158	8,550
159	11,400
160	7,550
161	11,750
162	700
163	23,600
164	4,000
165	9,530
167	2,530
171	6,220
172	6,010
173	12,550
174	10,870
175	3,820
176	500
178	2,720
179	5,800
180	3,950
181	18,500
182	6,260
183	12,900
184	4,230
185	1,610
186	26,000
187	2,700
188	3,040
189	2,610
190	13,400
191	4,500
192	3,320
193	8,370
194	8,000
195	6,500
196	2,340
197	1,800
198	1,200
200	2,460
201	5,500
202	13,400
203	500
204	14,000
205	460
206	3,580
207	4,300
208	9,500

209	5,880
210	2,660
211	3,500
212	2,400
213	1,500
214	4,990
216	1,520
217	6,200
220	5,000
221	110
222	2,200
223	2,700
224	19,280
225	11,200
226	9,800
227	18,000
228	8,640
229	4,300
230	10,430
231	6,070
232	27,900
233	18,000
234	7,800
235	11,100
236	2,900
237	4,200
238	190
239	990
240	6,300
241	6,380
242	850
244	1,140
245	850
246	3,450
247	12,160
248	26,200
249	30,000
250	4,000
251	43,700
252	5,860
253	21,350
254	3,800
255	3,100
257	14,150
258	31,000
259	29,000
261	5,150
262	35,900
263	15,000
264	2,800

265	3,100
266	700
269	400
270	9,700
271	7,400
272	31,600
273	2,100
274	1,180
276	7,600
277	9,200
278	4,200
279	640
280	12,500
281	4,000
283	6,000
285	3,500
286	2,630
287	2,100
288	18,000
289	4,000
290	1,160
292	6,950
293	2,710
294	5,600
295	1,240
296	13,000
297	2,400
298	2,100
299	4,000
300	3,300
301	17,000
302	4,600
305	20,000
306	8,500
307	50,000
320	2,120

RESOLUTION 10- _____

A RESOLUTION LEVYING AND ASSESSING PROPERTIES
WITHIN THE CITY OF BILLINGS THE PROPERTY SAFETY
WATER SUPPLY SERVICE CHARGE, PROVIDING FOR
NOTICE, HEARING AND ADOPTION.

WHEREAS, Billings, Montana City Code provides for assessment for property safety water

supply service charge annually; and

WHEREAS, said Billings, Montana City Code provides that the City Council shall fix, levy,

and assess said charge on or before the second Monday in August.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF

BILLINGS, MONTANA, AS FOLLOWS:

1. SERVICE CHARGE FOR FISCAL YEAR 2011. The Property Safety

Water Supply Service Charge for the fiscal year 2011 is hereby fixed, levied and assessed against each and every parcel of real and personal property within the City. Each parcel shall pay to the City that portion of the total Property Safety Water Supply Service Charge imposed annually as hereinafter provided, as the total taxable value of each parcel bears to the total taxable value within the City. The assessment is **\$0.0127104** per taxable value dollar, provided, however:

- (a) Parcels of real property which have no taxable value shall pay an annual charge of \$20.00 per parcel.
- (b) All parcels having taxable value shall pay at least a minimum annual charge of \$1.00 per parcel.

2. NOTICE OF HEARING. On Monday, June 14th, 2010 at 6:30 o'clock p.m., or as soon thereafter as the matter may be considered on the agenda in the Council Chambers of the City Hall, Billings, Montana, the City Council will hear objections to the adoption of this resolution. The City Clerk is hereby directed to publish notice thereof twice, at

least five (5) days prior to the hearing, in the Billings Times.

3. EFFECTIVE DATE. This resolution shall be effective upon adoption.

ADOPTED and APPROVED by the City Council on the 14th day of June, 2010.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

RESOLUTION 10-_____

A RESOLUTION DETERMINING AND FIXING THE METHODS OF
ASSESSMENT IN EACH DISTRICT, FIXING THE RATE OF ASSESSMENT FOR
COSTS OF STREET MAINTENANCE WITHIN THE CITY OF BILLINGS,
PROVIDING FOR NOTICE, HEARING AND ADOPTION

WHEREAS, the City, by Resolution, has defined the boundaries and established street maintenance districts as provided by State Law, and

WHEREAS, it is necessary to determine, levy and assess the properties within the districts.

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

1. METHOD OF ASSESSMENT. The City hereby determines that each lot or parcel of land within both Street Maintenance Districts One (1) and Two (2) shall be assessed for that portion of the whole cost which each lot or parcel of land in the respective district bears to the total area of the respective district exclusive of streets, avenues, alleys and public places.
2. ASSESSMENT DISTRICT ONE (1). Each lot or parcel within the boundaries of Street Maintenance District One (1), is hereby assessed **\$0.039864** per square foot of area for fiscal year 2011 .
3. ASSESSMENT DISTRICT TWO (2). Each lot or parcel within the balance of the City, being District Two (2), is hereby assessed **\$0.006553** per square foot of area for fiscal year 2011.
4. MAXIMUM ANNUAL CHARGE. The maximum annual charge for any tract, parcel or lot which is undeveloped and unimproved shall be Nine Hundred Seventy Four Dollars (\$998.00).
5. LOTS AND PARCELS ASSESSED. A list which describes each lot or parcel of land assessed within the respective district, with the name of the owner thereof, and the amount levied thereon set is available as a printed document in the office of Public Works at the Billings Depot, 2224 Montana Avenue, Billings, Montana.
6. EXCLUDED PROPERTIES. All properties, currently within the 12-year assessment term, 1988 through 1999, originally assessed for previous sidewalk, curb and gutter improvements, shall be excluded from the curb and gutter repair portion of this additional Street

Maintenance District assessment during this 12-year term. The curb and gutter repair portion of the new additional Street Maintenance Districts assessment is \$0.000625 per square foot of area. The exemption will include properties within a current assessment term who have previously paid their assessment off. Any party who would have been included in one of these City programs but elected to have their repairs done privately may make special application for an exclusion to the City Engineer's Office.

7. EXEMPTION. Street Maintenance District assessments shall not be paid by the City General Fund, Public Safety Fund, Library Fund or MET Transit Fund

8. COLLECTION OF ASSESSMENTS. Said special assessments shall be placed upon the assessment rolls and collected in the same manner as other taxes.

(NOTE: THE FOLLOWING PARAGRAPH WAS ADDED PER COUNCIL REQUEST.)

9. CURB AND GUTTER POLICY. **The portions of the City Council's Proposed Curb, Gutter and Sidewalk Policy that applies to curb and gutter replacement/repair ONLY are incorporated herein:**

"All curb and gutter repair and replacement is paid by the city curb and gutter program. Improvements to existing streets including the widening of those streets and the installation of curbs and gutters would have a cap placed on property owner assessments. The cap on assessments is based on the appraised value of the property (as follows:) (1) if the assessment is less than 5% of the property value, then the homeowner is responsible for the entire assessment; (2) if the assessment is more than 5% of the property value but less than 10%, the city curb and gutter program pays one-half of the assessment amount in excess of 5%; and (3) if the assessment is more than 10% of the property value, then the curb and gutter program pays one-half of the amount of the assessment between 5 and 10% and all of the assessment in excess of 10%."

"Home/property owners currently paying assessments will be exempt from paying fees to the annual curb and gutter program, until they have paid their assessment. Upon full payment of their assessment, they will be entered into the city-wide assessment program. Those owners who elected to pay assessments in full or contract to perform repairs without involvement in the city program, will need to submit proof of payment to the City Finance Office and will receive the same exemption."

10. NOTICE OF HEARING. On Monday, **June 14, 2010**, at 6:30 o'clock p.m., or as soon thereafter as the matter may be considered on the agenda in the Council Chambers of the City Hall, Billings, Montana, the City Council will hear objections to the final adoption of this

resolution. The City Clerk is hereby directed to publish notice hereof twice, on May 27, 2010 and June 3, 2010 in the Billings Times.

11. EFFECTIVE DATE. This resolution shall be effective upon final adoption.

The foregoing Resolution No. _____ was ADOPTED by the City Council and
APPROVED this 14th day of June, 2010 CITY OF BILLINGS:

BY: _____

Thomas W. Hanel, MAYOR

ATTEST:

BY: _____

Cari Martin, CITY CLERK

RESOLUTION 10- _____

A RESOLUTION LEVYING AND ASSESSING STORM SEWER
FEES FOR PROPERTIES WITHIN THE CITY OF BILLINGS,
PROVIDING FOR NOTICE, HEARING AND FINAL ADOPTION

WHEREAS, the Billings, Montana City Code did establish the rate table for Storm Sewer assessments; and

WHEREAS, extension of these charges have been made on individual properties to be assessed annually.

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

1. ANNUAL STORM SEWER FEE FOR FISCAL YEAR 2011. That for the purpose of defraying the cost of upgrading, repairing and maintaining the City Storm Sewer System an annual storm sewer fee is imposed for the fiscal year 2011, upon all lots or portions of lots as identified in the city's property tax record files. Rates are hereby levied and assessed as listed and described on EXHIBIT "A" attached hereto and by this reference said exhibit is made a part hereof.

2. EXEMPTION. Storm Sewer Fee assessments shall not be paid by the City General Fund, Public Safety Fund, Library Fund, or MET Transit Fund.

3. DISPOSITIONS OF COLLECTIONS. Monies collected from assessments shall be paid into the Storm Sewer Fund, of Billings, Montana.

4. NOTICE OF HEARING. On Monday, **June 14, 2010**, at 6:30 o'clock p.m., or as soon thereafter as the matter may be considered on the agenda in the Council Chambers of City Hall, Billings, Montana, the City Council will hear objections to the adoption of this resolution. The City Clerk is hereby directed to publish notice on May 27, 2010 and June 3, 2010, in the Billings Times.

5. EFFECTIVE DATE. This resolution shall be effective upon adoption.

ADOPTED and APPROVED by the City Council on the 14th day of **June, 2010**

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

Exhibit A

	Storm Sewer Fee		
	ZONE	RATE	
	VACANT	977.00	Cap
	AT RATE	0.00124	
	P	0.00210	
	R-96	0.00367	
	R-80	0.00399	
	R-70	0.00421	
	R-70R	0.00421	
	RMH	0.00472	
	R-50	0.00506	
	PD	0.00578	
	R-60	0.00631	
	R-60R	0.00631	
	RP	0.00684	
	RMF-R	0.00714	
	RMF	0.00739	
	NC	0.00814	
	ELC	0.00814	
	MCPZD	0.00840	
	CC	0.00869	
	EGC	0.00892	
	PZD	0.00882	
	HC	0.00892	
	CI	0.00949	
	HI	0.01056	
	CBD	0.01264	
	ELI	0.00892	
	EMU	0.00869	

RESOLUTION 10 - _____

A RESOLUTION LEVYING AND ASSESSING ARTERIAL
CONSTRUCTION FEES FOR PROPERTIES WITHIN THE CITY
OF BILLINGS, PROVIDING FOR NOTICE, HEARING AND FINAL
ADOPTION

WHEREAS, the Billings, Montana City Code did establish the rate table for Arterial Construction Fee assessments; and

WHEREAS, extension of these charges have been made on individual properties to be assessed annually.

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

1. ANNUAL ARTERIAL CONSTRUCTION FEE FOR FISCAL YEAR 2011. That for the purpose of paying the cost of construction and/or reconstruction of arterial roadways and depreciation and replacement of arterial roadways to provide safe facilities on which citizens and visitors may travel, including the principal and interest on all revenue bonds to be issued for that purpose, as authorized by MCA Title 7 Chapter 7 Part 44 as amended, an annual arterial construction fee assessment is imposed for the fiscal year 2011, upon all lots or portions of lots as identified in the city's property tax record files. Rates are hereby levied and assessed as listed and described on EXHIBIT "A" attached hereto and by this reference said exhibit is made a part hereof.

2. EXEMPTION. Arterial Construction Fee assessments shall not be paid by the City General Fund, Public Safety Fund, Library Fund, or MET Transit Fund.

3. DISPOSITIONS OF COLLECTIONS. Monies collected from taxes shall be paid into the Municipal Arterial Construction System Fund, of Billings, Montana.

4. NOTICE OF HEARING. On Monday, June 14, 2010, at 6:30 o'clock p.m., or as soon thereafter as the matter may be considered on the agenda in the Council Chambers of City Hall, Billings, Montana, the City Council will hear objections to the adoption of this resolution. The City Clerk is hereby directed to publish notice on May 27, 2010 and June 3, 2010, in the Billings Times.

5. EFFECTIVE DATE. This resolution shall be effective upon adoption.

ADOPTED and APPROVED by the City Council on the 14th day of **June, 2010**

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

Exhibit A

Arterial Construction Fee		
ZONE	RATE	
VACANT	1,114.00	Cap
AT RATE	0.00141	
P	0.00239	
R-96	0.00418	
R-80	0.00455	
R-70	0.0048	
R-70R	0.0048	
RMH	0.00538	
R-50	0.00577	
PD	0.0066	
R-60	0.0072	
R-60R	0.0072	
RP	0.0078	
RMF-R	0.00813	
RMF	0.00844	
NC	0.00929	
ELC	0.00929	
MCPZD	0.00958	
CC	0.00991	
EGC	0.01017	
PZD	0.01006	
HC	0.01017	
CI	0.01082	
HI	0.01204	
CBD	0.01442	
ELI	0.01017	
EMU	0.00991	

RESOLUTION 10- _____

A RESOLUTION LEVYING AND ASSESSING PROPERTIES FOR THE PURPOSE OF PROVIDING AND MAINTAINING THE COMMON AREA IMPROVEMENTS MADE IN DOWNTOWN, CITY OF BILLINGS, PROVIDING FOR NOTICE, HEARING AND ADOPTION.

WHEREAS, Billings, Montana City Code provides for assessment for public improvements and maintenance, including but not limited to public sidewalk sweeping, security, public sidewalk snow removal, litter control, graffiti removal, and abatement of other services that are requested by the downtown property owners.

WHEREAS, said Billings, Montana City Code provides that the City Council shall fix, levy, and assess said charge on or before the second Monday in August.

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

1. SERVICE CHARGE FOR FISCAL YEAR 2011. The Business Improvement District assessment for the fiscal year 2011 is hereby fixed, levied and assessed against each and every parcel of real property within the B.I. D. Each parcel shall pay to the City that portion of the total Business Improvement District assessment imposed annually. The assessment is a calculation based on square footage, taxable market value, and building square footage. See Exhibit A

2. NOTICE OF HEARING. On Monday, **June 14, 2010**, at 6:30 o'clock p.m., or as soon thereafter as the matter may be considered on the agenda in the Council Chambers of the City Hall, Billings, Montana, the City Council will hear objections to the adoption of this resolution. The City Clerk is hereby directed to publish notice thereof twice, at least five (5) days prior to the hearing, in the Billings Times.

3. EFFECTIVE DATE. This resolution shall be effective upon adoption.

ADOPTED and APPROVED by the City Council on the **14th** day of **June, 2010**.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

Exhibit A

TaxCode	Total Asssesment
A00001	75.00
A00004	150.00
A00005	75.00
A00006	75.00
A00007	150.00
A00008	75.00
A00009	75.00
A00010	75.00
A00011	126.00
A00016	189.00
A00041	126.00
A00042	176.49
A00042A	50.48
A00043	140.48
A00048	48.56
A00050	150.00
A00051	124.11
A00056	157.50
A00062	50.00
A00063	316.94
A00064	150.00
A00065	150.00
A00066	15.75
A00066A	78.75
A00067	75.00
A00068A	150.00
A00069	75.00
A00070	150.00
A00071	150.00
A00072	75.00
A00073	75.00
A00073A	150.00
A00073B	150.00
A00074	150.00

A00075	150.00
A00196B	292.92
A00202	150.00
A00203	75.00
A00204	75.00
A00206	75.00
A00207	150.00
A00208	22.33
A00209	16.75
A00210	16.75
A00211	22.33
A00212	75.00
A00213	75.00
A00214	150.00
A00215	44.66
A00216	89.32
A00217	75.00
A00218	75.00
A00219	150.00
A00222	150.00
A00223	50.00
A00224	50.00
A00225	157.50
A00235	157.50
A00236	50.00
A00237M	0.00
A00241	37.50
A00242	150.00
A00243	37.50
A00244	37.50
A00246	37.50
A00247	150.00
A00252	150.00
A00254	150.00
A00255	150.00
A00256	150.00
A00257	150.00
A00273	189.00
A00276	31.50
A00277	75.00
A00278	75.00
A00279	150.00
A00280	150.00
A00282	126.00
A00285	189.00
A00290	78.75
A00292	110.25

A00342	31.50
A00343	47.25
A00344	63.00
A00345	47.25
A00346	189.00
A00347	75.00
A00348	75.00
A00349	108.00
A00357	31.50
A00359	150.00
A00380	31.50
A00381	31.50
A00382	189.00
A00389	63.00
A00394	75.00
A00395	50.00
A00396	50.00
A00397	50.00
A00398	150.00
A00399	150.00
A00400	150.00
A00401	126.00
A00402	31.50
A00406	150.00
A00407	150.00
A00408	31.50
A00409	150.00
A00410	150.00
A00411	150.00
A00412	31.50
A00413	31.50
A00414	63.00
A00416	50.00
A00417	50.00
A00418	50.00
A00419	30.00
A00420	30.00
A00421	30.00
A00422	150.00
A00423	150.00
A00424	30.00
A00425	30.00
A00426	150.00
A00429	75.00
A00430	75.00
A00431	150.00
A00432	150.00

A00433	75.00
A00434	75.00
A00435	150.00
A00530A	66.15
A00530B	28.35
A00530C	23.63
A00530D	18.90
A00566	189.00
A00566B	150.00
A00574	150.00
A00576	150.00
A00577	37.50
A00578	75.00
A00579	150.00
A00580	50.00
A00583	50.00
A00584	50.00
A00585	150.00
A00586	75.00
A00587	75.00
A00588	31.50
A00589	75.00
A00590	75.00
A00591	75.00
A00592	150.00
A00593	150.00
A00594	150.00
A00598	75.00
A00599	75.00
A00600	63.00
A00601	150.00
A00602	26.46
A00603	52.29
A00604	31.50
A00605	150.00
A00606	75.00
A00607	75.00
A00609	150.00
A00610	75.00
A00652	150.00
A00653	75.00
A00654	75.00
A00655	150.00
A00656	150.00
A00658	150.00
A00659	150.00
A00660	150.00

A00663	31.50
A00664	63.00
A00665	150.00
A00667	126.00
A00671	50.00
A00673	50.00
A00674	50.00
A00676	31.50
A00677	31.50
A00678	31.50
A00679	150.00
A00740	150.00
A00741	38.03
A00742	64.58
A00744	29.25
A00745	150.00
A00746	150.00
A00747	47.25
A00748	15.75
A00749	150.00
A00753	150.00
A00755	50.00
A00756	43.88
A00757	150.00
A00758	150.00
A00759	50.00
A00760	50.00
A00761	50.00
A00771	150.00
A00773	150.00
A00837	150.00
A00842	87.08
A00843	150.00
A00844	150.00
A00845	75.00
A00846	150.00
A00846A	150.00
A00847	150.00
A00849	75.33
A00851	150.00
A00854	150.00
A00855	150.00
A00855A	150.00
A00856	150.00
A00883	75.00
A00884	75.00
A00885	75.00

A00886	175.50
A00886A	75.00
A00887	150.00
A00888	175.50
A00889	150.00
A00891	150.00
A00892	73.13
A00894	150.00
A00895	29.25
A00896	150.00
A00897	63.00
A00900	15.75
A00901	150.00
A00902	150.00
A00908	150.00
A00909	75.00
A00910	150.00
A00911	150.00
A00912	150.00
A00913	75.00
A00914	75.00
A00915	150.00
A00916	150.00
A00917	75.00
A00918	75.00
A00920A	12.50
A00920B	12.50
A00920C	12.50
A00920D	12.50
A00920E	12.50
A00920F	12.50
A00920I	12.50
A00920J	12.50
A00920K	12.50
A00920L	12.50
A00920M	0.00
A00921	75.00
A00922	75.00
A00923	150.00
A00923A	75.00
A00924	75.00
A00925	150.00
A00926	150.00
A00927	150.00
A00928	50.00
A00929	50.00
A00930	50.00

A00931	150.00
A00939	150.00
A00949	809.83
A00953	94.50
A00954	15.75
A00956	15.75
A00957	63.00
A00959	202.50
A00963	150.00
A00964	150.00
A00966	75.00
A00967	75.00
A00968	150.00
A00970	150.00
A00971	126.00
A00976	50.00
A00977	50.00
A00978	37.50
A00979	37.50
A00980	37.50
A00981	37.50
A00982	63.00
A00985	150.00
A00986	150.00
A00987	150.00
A00988	50.00
A00995	151.13
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A01011	30.00
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A01013	31.50
A01014	31.50
A01015	31.50
A01019	75.00
A01019A	75.00
A01022	30.00
A01023	30.00
A01024	150.00
A01025	37.50
A01026	37.50
A01027	37.50
A01028	37.50
A01030	63.00
A01032	63.00
A01035	150.00
A01041	189.00
A01043	50.00

A01044	50.00
A01045	150.00
A01046	50.00
A01047	50.00
A01048	50.00
A01049	150.00
A01050	50.00
A01057	50.00
A01058	50.00
A01059	50.00
A01060	63.00
A01061	31.50
A01062	15.75
A01063	15.75
A01064	31.50
A01065	150.00
A01123	63.00
A01124	94.50
A01125	150.00
A01132	150.00
A01133	150.00
A01134	31.50
A01135	150.00
A01136A	15.75
A01137	47.25
A01138	31.50
A01139	31.50
A01140	22.05
A01141	25.20
A01142	31.50
A01143	31.50
A01144	31.50
A01145	150.00
A01146	31.50
A01147B	64.58
A01151A	61.43
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A01153	75.00
A01154	15.75
A01155	141.75
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A01161	37.50
A01162	37.50
A01163	37.50
A01164	75.00
A01165	75.00
A01168	150.00

A01170	150.00
A01171	150.00
A01172	75.00
A01173	67.50
A01173A	101.25
A01174	33.75
A01175	33.75
A01176	33.75
A01177	67.50
A01178	67.50
A01180	1,673.42
A01181	81.58
A01182	42.60
A01183	56.16
A01184	33.73
A01185	32.96
A01185A	100.10
A01186	84.38
A01188	33.75
A01189	50.63
A01190	60.75
A01191	150.00
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A01192	150.00
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A01194	150.00
A01195	50.00
A01195A	75.00
A01196	75.00
A01197	150.00
A01198	150.00
A01200	75.00
A01201	150.00
A01202	150.00
A01203	150.00
A01204	75.00
A01205	150.00
A01206	75.00
A01207	150.00
A01208	150.00
A01209	150.00
A01210	75.00
A01211	75.00
A01212	189.00
A01218	24.75
A01219	150.00
A01220	31.50

A01221	150.00
A01222	31.50
A01223	31.50
A01224	31.50
A01225	63.00
A01226	126.00
A01231	14.36
A01232	150.00
A01233	22.33
A01234	22.33
A01235	150.00
A01236	150.00
A01237	50.00
A01239	11.17
A01240	11.17
A01241	22.33
A01242	150.00
A01243	150.00
A01245	22.33
A01246	378.00
A01249	228.87
A01250	75.00
A01251	75.00
A01252	47.25
A01253	150.00
A01254	23.63
A01255	97.17
A01256	108.75
A01258	83.31
A01259	66.19
A01264	10.37
A01266	10.37
A01267	10.37
A01268	20.74
A01269	10.37
A01270	10.37
A01271	31.10
A01272	10.37
A01273	150.00
A01274	66.99
A01279	75.00
A01280	75.00
A01281	29.25
A01283	29.25
A01284	150.00
A01285	150.00
A01287	150.00

A01288	150.00
A01289	75.00
A01290	75.00
A01291	150.00
A01292	150.00
A01293	94.50
A01294	150.00
A01298	29.25
A01299	41.10
A01300	53.40
A01301	150.00
A01302	150.00
A01303	150.00
A01304	87.75
A01305	77.63
A01308	10.13
A01309	150.00
A01310	75.00
A01311	75.00
A01534	189.00
A01539	133.98
A01540	31.50
A01541	17.10
A01542	14.40
A01543	15.75
A01544	15.75
A01545	94.50
A01548	50.00
A01549	150.00
A01550	75.00
A01551	75.00
A01552	150.00
A01553	150.00
A01554	63.00
A01556	31.50
A01557	31.50
A01558	63.00
A01560	189.00
A01567	405.00
A01688	2,299.31
A01689	33.50
A01690	22.33
A01691	33.50
A01692	150.00
A01694	75.00
A01695	75.00
A01696	150.00

A01699	702.00
A01711	60.72
A01712	54.66
A01909	786.07
A01918	29.25
A01919	29.25
A01921	58.50
A01926	175.50
A01932	31.50
A01933	15.75
A01933A	76.56
A01933B	245.68
A01935	8.93
A01936	37.50
A01937	37.50
A01938	37.50
A01939	150.00
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A01941	150.00
A01943	150.00
A01944	150.00
A01945	150.00
A01946	150.00
A01947	150.00
A01951	31.50
A01953	31.50
A01954	30.00
A01955	30.00
A01956	30.00
A01957	30.00
A01958	30.00
A01959	150.00
A01960	150.00
A01962	47.25
A01963	47.25
A01963A	72.49
A01964	75.00
A01965	75.00
A01966	150.00
A01967	75.00
A01968	75.00
A02005A	2,150.63
A05968	4,592.98
A07113	34.86
A07115	204.75
A07116	150.00
A07119	150.00

A07120	52.29
A07123	52.11
A07125	126.00
A07129	31.50
A07130	17.43
A07131	253.98
A07141	25.47
A07142	150.00
A07149	104.58
A07152	26.15
A07153	17.43
A07154	26.15
A07155	150.00
A07179	150.00
A07180	150.00
A07181	150.00
A07182	150.00
A07191	150.00
A07192	15.87
A07193	26.15
A07194	26.15
A07195	26.15
A07196	87.15
A07201	150.00
A07212	209.16
A07225	150.00
A07226	150.00
A07227	150.00
A07228	150.00
A07229	50.00
A07230	50.00
A07232	50.00
A07233	150.00
A07234	50.00
A07235	50.00
A07236	50.00
A07249	316.67
A07258	150.00
A07260	150.00
A07262	220.50
A07265	150.00
A07266	150.00
A07267	150.00
A07272	17.43
A07273	126.00
A07276	34.86
A07277	7.47

A07278	18.68
A07279	26.15
A07280	75.00
A07281	75.00
A07282	26.15
A07283	150.00
A07284	150.00
A07285	150.00
A07286	150.00
A07287	75.00
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A07289	31.50
A07290	25.02
A07291	27.27
A07293	150.00
A07295	150.00
A07296	75.00
A07297	75.00
A07317	239.34
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A07332	150.00
A07332A	150.00
A07333	150.00
A07334	75.00
A07335	75.00
A07336	31.50
A07337	31.50
A07338	150.00
A07339	63.00
A07341	66.99
A07341A	52.64
A07342	150.00
A07343	31.50
A07344	17.43
A07345	77.04
A07347	34.83
A07348	37.50
A07349	37.50
A07350	37.50
A07352	150.00
A07353	150.00
A07355	37.50
A07356	150.00
A07356A	150.00
A07356C	150.00
A07357	150.00

A07361	150.00
A07362	75.00
A07363	75.00
A07364	511.58
A07368	22.33
A07369	44.66
A07370	150.00
A07371A	150.00
A07371B	150.00
A07372	513.00
A07376A	6.82
A07376B	6.82
A07376C	6.82
A07376D	6.82
A07376E	6.82
A07376F	6.82
A07376G	6.82
A07376H	6.82
A07376I	6.82
A07376J	6.82
A07376K	6.82
A07376L	6.82
A07376N	6.82
A07376O	6.82
A07376P	6.82
A07376Q	6.82
A07376R	6.82
A07376S	6.82
A07376T	6.82
A07376U	6.82
A07376V	6.82
A07376W	6.82
A07381	6.82
A08170B	379.35
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A11336	150.00
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A11353	17.77
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A11355	31.36
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A11563	15.68
A11564	150.00

A11565	570.82
A11583	31.36
A11584	150.00
A11585	15.68
A11586	23.52
A11587	15.68
A11588	15.68
A11589	15.68
A11592	54.88
A11605	150.00
A11606	150.00
A11608	150.00
A11609	150.00
A11610	17.43
A11611	17.43
A11612	17.43
A11613	150.00
A11614	15.68
A11615	15.68
A11630	17.43
A11631	17.43
A11632	17.43
A11633	26.15
A11635	150.00
A11636	17.43
A11637	31.50
A11638	141.75
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A12146	174.30
A12156	75.00
A12157	75.00
A12158	26.15
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A12164	17.43
A12165	17.43
A12166	17.43
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A12168	29.88
A12169	261.45
A12176	168.00
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A12195	18.68
A12196	18.68
A12197	18.68
A12198	18.68

A12199	18.68
A12200	18.68
A12201	150.00
A12202	17.43
A12203	15.68
A12204	17.43
A12205	150.00
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A12216	78.40
A12217	15.68
A12218	86.24
A12226	148.96
A12229	47.04
A12233	145.60
A12241	15.68
A12242	15.68
A12243	15.68
A12244	15.68
A12245	15.68
A12246	31.36
A12248	13.44
A12249	15.68
A12250	37.50
A12251	37.50
A12252	37.50
A12253	37.50
A12254	15.68
A12255	15.68
A12256	15.68
A12257	15.68
A12258	15.68
A12259	15.68
A12260	15.68
A12261	15.68
A12262	15.68
A12263	15.68
A12264	15.68
A16450	1,301.47
A18733	150.00
A18734	150.00
A18735	150.00
A18736	150.00
A18737	150.00
A18738	150.00
A18740	75.00
A18741	75.00
A18742	150.00

A18743	150.00
A18744	150.00
A18745	378.00
A26786M	0.00
A26787	8.84
A26788	10.15
A26789	10.15
A26790	11.83
A26791	8.90
A26792	8.98
A26793	10.15
A26794	10.15
A26795	11.83
A26796	8.90
A26797	8.98
A26798	10.15
A26799	10.15
A26800	11.83
A27688	67.50
A27689	82.50
A27701	150.00
A27701M	150.00
A27702	150.00
A29602	115.77
A29857	12.74
A31251	150.00
A33794	385.71
A33974	385.72
A34225A	3.27
A34225B	3.27
A34225C	3.27
A34225D	3.27
A34225E	3.27
A34225F	3.27
A34225G	3.27
A34225H	3.27
A34225I	3.27
A34225J	3.27
A34225K	3.27
A34225L	3.27
A34225M	3.27
A34225N	3.27
A34225O	3.27
A34225P	3.27
A34225Q	3.27
A34225R	3.27
A34225S	3.27

A34225T	3.27
A34225U	3.27
A34225V	3.27
A34225W	3.27
A34225X	3.27
A34226A	3.27
A34226B	3.27
A34226C	3.27
A34226D	3.27
A34226E	3.27
A34226F	3.27
A34226G	3.27
A34226H	3.27
A34226I	3.27
A34226J	3.27
A34226K	3.27
A34226L	3.27
A34226M	3.27
A34226N	3.27
A34226O	3.27
A34226P	3.27
A34226Q	3.27
A34226R	3.27
A34226S	3.27
A34226T	3.27
D01207	26.86
D05764	150.00
D05879	7.84
D12010	42.80
D12011	23.63
D12012	20.25
D12013	79.92
D12014	135.63
D12015	207.00
D12017	26.33
D12017A	103.32
D12018	150.00
D12019	54.00
D12020	50.63
D12021	64.80
D12037	71.81
D12039	111.47
D12047	102.87
D12048	172.49
D12049	103.95
D12051	45.63
D12052	135.00

D12053	63.00
D12054	5.31
D12055	8.10
D12056	5.99
D12267	5.49
D12268	11.16
D12269	48.33
D12270	21.60
D12271	457.56
D12436	19.28
D12514	54.00
D13071	50.40
D13072	67.90

RESOLUTION 10- _____

A RESOLUTION LEVYING AND ASSESSING PROPERTIES FOR
THE PURPOSE OF PROMOTING TOURISM, CONVENTION,
TRADE SHOWS AND TRAVEL TO THE CITY OF BILLINGS,
PROVIDING FOR NOTICE, HEARING AND ADOPTION.

WHEREAS, Billings, Montana City Code provides for assessment for promoting tourism, convention, trade shows, and travel to the City of Billings.

WHEREAS, said Billings, Montana City Code provides that the City Council shall fix, levy, and assess said charge on or before the second Monday in August.

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

1. SERVICE CHARGE FOR FISCAL YEAR 2011. The Tourism Business Improvement District assessment for the fiscal year 2011 is hereby fixed, levied and assessed against each and every parcel of real property within the T.B.I. D. Each parcel shall pay to the City that portion of the total Tourism Business Improvement District assessment imposed annually. The assessment is (1.00) per occupied Hotel/Motel room night.

2. NOTICE OF HEARING. On Monday, **June 14, 2010**, at 6:30 o'clock p.m., or as soon thereafter as the matter may be considered on the agenda in the Council Chambers of the City Hall, Billings, Montana, the City Council will hear objections to the adoption of this resolution. The City Clerk is hereby directed to publish notice thereof twice, at least five (5) days prior to the hearing, in the Billings Times.

3. EFFECTIVE DATE. This resolution shall be effective upon adoption.

ADOPTED and APPROVED by the City Council on the 14th day of June, 2010.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

Date: 06/14/2010

TITLE: Public Hearing and Resolution for Fees Associated with Various Services Provided by the Planning Division and Public Works Department

Vern Heisler and Candi

PRESENTED BY: Beaudry

Planning & Community

Department: Services

Information

PROBLEM/ISSUE STATEMENT

The Planning Division and Public Works Department are presenting an updated fee schedule and associated resolution to the City Council for approval. The resolution reflects new fees and increases in existing fees in an effort to continue to cover the costs of providing services to the community.

The Planning Division is proposing a 4% increase in most of its fees. The Planning Division's overall fees were last increased in 2008. At that time, the fees were increased 10% since it had been five years since the last increase. At the direction of the City Council, the Division is proposing fee increases on a more regular basis to reduce the impact of larger increases on the community and to better keep up with increases in the costs of providing these services. The 4% increase would help offset a 2% increase in operations and maintenance costs and about a 3% increase in personnel costs for the Division for FY11. The 4% increase in fees means that minor subdivision application process costs would increase a total of \$43.00, while the cost for a major subdivision application process for a 41 – 200 Lot Subdivision would increase a total of \$188.00. Attachment B provides a full comparison between current fees and the proposed fees with minor and major subdivisions.

Public Works is proposing a series of new fees for service for site plan review, traffic accessibility studies, traffic and/or queuing mitigation, parking variance review and special events permits within the city rights-of-way.

ALTERNATIVES ANALYZED

The City Council may choose to:

1. Approve the resolution to add new fees and update existing fee schedules for the Planning Division and Public Works Department.
2. Deny the resolution to add new fees and update existing fee schedules for the Planning Division and Public Works Department.
3. Modify the resolution to add new fees and update existing fee schedules for the Planning Division and Public Works Department.

FINANCIAL IMPACT

Should the City Council approve the new fees and changes to existing fees, they will more accurately reflect the costs to provide services, resulting in additional revenues for this City Department and Division when services are delivered to customers.

BACKGROUND

The Planning Division and Public Works Department continue to strive to provide the best customer and application review services in a cost-effective and timely manner. The new fees proposed by the Public Works Department and the fee increases proposed by the Planning Division are in response to the ongoing and increasing costs to provide services to the development community and the community at large.

The Planning Division's overall fees were last increased in 2008 by the City Council. At that time, the fees

were increased 10% since it had been five years since the last increase and a 2% per year increase seemed reasonable. At the direction of the City Council during the fee process in 2008, the Division is proposing fee increases on a more regular basis to reduce the impact of larger increases on the community and to better keep up with increases in the costs of providing these services. The 4% increase in Planning Division fees would help offset a 2% increase in operations and maintenance costs and about a 3% increase in personnel costs for the Division for FY11.

The new fees proposed by Public Works:

- Traffic accessibility studies (TAS) that are required when a development results in 500 trip ends per day or more. This will include the larger commercial developments.
- Traffic and/or queuing mitigation required when a TAS is not needed but the development affects traffic in the right of way. This item would address developments adding amenities such as a drive through that would or could impact traffic in the right of way.
- Site plan review. Currently, Public Works is reviewing these site plans without compensation.
- Parking variance review. This item will address businesses that request a variance from the number of parking stalls required for a given development.
- Special Events Permit for City Rights-of Way. This item addresses street closure permits that are reviewed by staff and presented to city council for action.

Staff is recommending that existing fees not be increased in FY 2011 for the Public Works department.

STAKEHOLDERS

The proposed changes to the fee schedules for the Planning Division and Public Works Department have been discussed with the Billings Homebuilders Association, Development Process Advisory Review Board (DPARB), Planning Board (Planning fees only), Board of County Commissioners (Planning fees only), and the public hearing has been legally advertised.

RECOMMENDATION

Staff recommends that the City Council approve the resolution for fees associated with various services provided by the Planning Division and Public Works Department.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Fee Resolution](#)

Link: [Planning Division Fee Comparisons](#)

**ATTACHMENT A
RESOLUTION**

RESOLUTION NO. 10-_____

A RESOLUTION OF THE CITY OF BILLINGS, MONTANA PURSUANT TO §7-1-4123(7) MCA AND §3.01 OF THE CITY CHARTER AUTHORIZING AND ESTABLISHING FEES ASSOCIATED WITH VARIOUS APPLICATIONS AND SERVICES PROVIDED BY THE PUBLIC WORKS DEPARTMENT, AND PURSUANT TO ORDINANCE NO. 4314, AMENDED BY ORDINANCE NO. 4494, FOR FEES ASSOCIATED WITH VARIOUS APPLICATIONS AND SERVICES PROVIDED BY THE CITY PLANNING DIVISION.

WHEREAS, §7-1-4123(7) MCA provides that the imposition of a special assessment reasonably related to the cost of a special service or special benefit provided by a municipality or the imposition of a fee for the provision of a service is a legislative power of a municipality; and

WHEREAS, Ordinance No. 4314, amended by Ordinance No. 4494, provides that application fees shall be established by Resolution; and

WHEREAS, §3.01 of the City Charter vests all powers of the city in the Council and Mayor as the legislative branch;

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

1. PUBLIC WORKS FEES. The following fees are hereby established and are payable upon application:

TRAFFIC PLAN REVIEW

Traffic Accessibility Study	\$675.00
Traffic and/or Queuing Mitigation	\$115.00

SITE PLAN REVIEW

Commercial and Multifamily Disturbing Less Than One Acre	\$167.00
Commercial and Multifamily Disturbing One Acre Or More	\$702.00
Single Family, Duplex, and Garages	\$ 77.00
Parking Variance Review	\$200.00
Special Events Permit for City Rights-of Way	\$100.00

2. CITY PLANNING DIVISION FEES. The following fees are hereby established and are payable upon application with the City of Billings:

SUBDIVISION FEES

Pre-Application Meetings		\$208.00
Preliminary Major Plat	6 to 40 lots	\$1,716.00
	41 to 200 lots	\$4,004.00
	Over 200 lots	\$5,148.00
Preliminary Minor Plat		\$629.00
Preliminary Subsequent Minor Plat		\$629.00
Subdivision Variances	Residential	\$372.00
(Processed with Subdivision Application)	Commercial	\$458.00
Final Major Plat	6 to 40 lots	\$458.00
	41 to 200 lots	\$686.00
	Over 200 lots	\$1,030.00
Final Minor Plat		\$286.00
Final Subsequent Minor Plat		\$286.50
Expedited Plat		\$458.00
Exempt Plat (Fee set by State Law)		\$200.00
Corrections or Vacations of Recorded Final subdivision plats or supporting documents		\$229.00
Corrections or Adjustments to Plats, Conditions, and supporting documents after preliminary plat approval		\$229.00
	Major Adjustments	
	Major subdivisions affecting:	
	6 to 40 lots	\$1,144.00
	41 to 200 lots	\$3,432.00
	Over 200 lots	\$4,576.00
	Minor subdivisions	\$458.00
<u>ANNEXATIONS</u>		\$915.00
Deposit for annexation application posting signs (to be refunded after sign is returned)		\$45.00
<u>URBAN PLANNING AREA CHANGE</u>		\$572.00

ZONING FEES

Zone Change	Residential	\$744.00
	Commercial	\$1,030.00
Special Review	Residential	\$744.00
	Commercial	\$1,030.00
Variance	Residential	\$372.00
	Commercial	\$458.00
Planned Unit Development	<5 acres	\$858.00
	>5 acres	\$1,373.00
Deposit for zoning signs(refunded after sign returned)		\$45.00
Medical Corridor Review		\$686.00
Temporary Use Permit	Initial review	\$172.00
	Annual review	\$114.00
Temporary Sign Permits		\$11.00
Zoning Clarification (Includes Condominium Document Review)	Written	\$29.00
	On-site visit	\$57.00
Zoning Compliance Review	(City and County)	\$42.00
Planning Master Site Plan Review (City Only)		\$250.00
Signs	City	\$3.00/sq. ft.
Fence Permits		\$17.00

Resubmittal and Amendment Charges for zoning applications:

For all Zone Change applications resubmitted within 1 year of a withdrawal request made after the legal advertising	\$572.00
For all Special Review applications resubmitted within 1 year of a withdrawal request made after the legal advertising	\$572.00
For all Variance applications resubmitted within 1 year of a withdrawal request made after the legal advertising	\$572.00

3. EFFECTIVE DATE. The fees established herein shall become effective July 1, 2010 and remain in effect thereafter until changed by resolution.

PASSED AND ADOPTED this ____ day of _____, 2010

THE CITY OF BILLINGS

BY: _____
Thomas W. Hanel, Mayor

ATTEST:

Cari Martin, City Clerk

DRAFT

Planning Division Fees Proposed for FY2011

Last Overall Fee Increase Adopted by City Resolution 08-18717, June 9, 2008

Adopted by County Resolution 08-65, August 5, 2008

A 4% increase is being proposed across all Planning Division fees to account for increased costs in operations and personnel over the past two years to provide services to the community. (Note: Numbers are rounded to the nearest whole number except for when numbers come out to \$0.50)

SUBDIVISION FEES

		<u>FY2009 Approved</u>	<u>FY2011 Proposed</u>
Pre-Application Meetings		City - \$200.00 County- \$0	\$208.00 New -\$208.00
Preliminary Major Plat	6 to 40 lots	\$1,650.00	\$1,716.00
	41 to 200 lots	\$3,850.00	\$4,004.00
	Over 200 lots	\$4,950.00	\$5,148.00
Preliminary Minor Plat		\$605.00	\$629.00
Preliminary Subsequent Minor Plat		\$605.00	\$629.00
Subdivision Variances (Processed with Subdivision Application)	Residential	\$358.00	\$372.00
	Commercial	\$440.00	\$458.00
Final Major Plat	6 to 40 lots	\$440.00	\$458.00
	41 to 200 lots	\$660.00	\$686.00
	Over 200 lots	\$990.00	\$1,030.00
Final Minor Plat		\$275.00	\$286.00

	<u>FY2009 Approved</u>	<u>FY2011 Proposed</u>
Final Subsequent Minor Plat	\$275.00	\$286.50
Expedited Plat	\$440.00	\$458.00
Exempt Plat (Fee set by State Law)	\$200.00	\$200.00
Corrections or Vacations of Recorded Final subdivision plats or supporting documents	\$220.00	\$229.00
Corrections or Adjustments to Plats, Conditions, and supporting documents after preliminary plat approval	\$220.00	\$229.00
Major Adjustments		
Major subdivisions affecting:		
6 to 40 lots	\$1,100.00	\$1,144.00
41 to 200 lots	\$3,300.00	\$3,432.00
Over 200 lots	\$4,400.00	\$4,576.00
Minor subdivisions	\$440.00	\$458.00
<u>ANNEXATIONS</u>	\$880.00	\$915.00
Deposit for annexation application posting signs (to be refunded after sign is returned)	\$45.00	\$45.00
<u>URBAN PLANNING AREA CHANGE</u>	\$550.00	\$572.00
<u>ZONING FEES</u>		
Zone Change Residential	\$715.00	\$744.00

		<u>FY2009 Approved</u>	<u>FY2011 Proposed</u>
Commercial		\$990.00	\$1,030.00
Special Review	Residential	\$715.00	\$744.00
	Commercial	\$990.00	\$1,030.00
Variance	Residential	\$358.00	\$372.00
	Commercial	\$440.00	\$458.00
Planned Unit Development	<5 acres	\$825.00	\$858.00
	>5 acres	\$1,320.00	\$1,373.00
Deposit for zoning signs(refunded after sign returned)		\$45.00	\$45.00
Medical Corridor Review		\$660.00	\$686.00
Temporary Use Permit	Initial review	\$165.00	\$172.00
	Annual review	\$110.00	\$114.00
Temporary Sign Permits		\$11.00	\$11.00
Zoning Clarification (Includes Condominium Document Review)	Written	\$28.00	\$29.00
	On-site visit	\$55.00	\$57.00
Zoning Compliance Review (City and County)		\$41.00	\$42.00
Planning Master Site Plan Review (City Only)		\$240.00	\$250.00

		<u>FY2009 Approved</u>	<u>FY2011 Proposed</u>
Signs	County	\$1.10/sq. ft	New -\$3.00/sq. ft.
	City	\$3.00/sq. ft.	\$3.00/sq. ft.
Fence Permits		\$16.50	\$17.00
Resubmittal and Amendment Charges for zoning applications:			
For all Zone Change applications resubmitted within 1 year of a withdrawal request made after the legal advertising		\$550.00	\$572.00
For all Special Review applications resubmitted within 1 year of a withdrawal request made after the legal advertising		\$550.00	\$572.00
For all Variance applications resubmitted within 1 year of a withdrawal request made after the legal advertising		\$550.00	\$572.00

SUBDIVISION FEE COMPARISON

4% Fee Increase Comparison for Major and Minor Subdivisions

Minor Subdivision

	Current Fees	Proposed Fees
Pre-Application Meeting:	\$200	\$208
Preliminary Minor Plat Application:	\$605	\$629
Final Minor Plat Application:	\$275	\$286
Total:	\$1,080	\$1,123 (+\$43)

Major Subdivision

	Current Fees	Proposed Fees
Pre-Application Meeting:	\$200	\$208
Preliminary Major Plat Application: (41-200 Lots)	\$3,850	\$4,004
Final Major Plat Application: (41-200 Lots)	\$660	\$686
Total:	\$4,710	\$4,898 (+\$188)

Date: 06/14/2010

TITLE: Public Hearing and Resolution Assessing Residential/Commerical Collection, Disposal, and Landfill Fees

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

The proposed Solid Waste rate and fee structure was approved as a three year incremental rate adjustment by Council on June 8, 2009. However, Section 21-229 of the Billings Montana City Code requires that the City Council adopt the Solid Waste collection and disposal charges by resolution annually. The attached resolution specifies the rates and fees for fiscal years 2010, 2011, and 2012 and will set landfill fee and collection rates for FY 2011.

ALTERNATIVES ANALYZED

The Council must hold a public hearing and then may:

Approve the resolution setting Solid Waste collection, disposal, and landfill fees for FY 2011; or
Not approve the resolution setting Solid Waste collection, disposal, and landfill fees for FY 2011.

FINANCIAL IMPACT

FY 2011 is the second year of a three year incremental rate increase. The estimated increase in revenue from the rate and fee increases is \$704,000 for FY 2011.

RECOMMENDATION

Staff recommends that a public hearing be held and City Council approve the proposed resolution assessing collection, disposal, and landfill fees for FY 2011.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Solid Waste Resolution](#)

RESOLUTION 10-_____

**A RESOLUTION LEVYING AND ASSESSING RESIDENTIAL AND
COMMERCIAL COLLECTION AND DISPOSAL FEES AND LANDFILL
USE FEES IN ACCORDANCE WITH RESOLUTION NO. 86-15491**

WHEREAS, it has become necessary in the operation of City services to assess the fees for collection and disposal of refuse; and

WHEREAS, said fees are established and should apply until changed by subsequent resolution;

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

1. That the following schedule of rates, fees, and charges are found to be just, reasonable, and necessary for the continued sound operation of the Solid Waste Division and that the proposed rates, fees, and charges are approved and adopted as the rates, fees, and charges of the City of Billings, Montana Solid Waste Division for fiscal years 2010, 2011, and 2012.
2. That the commercial and residential collection and disposal rates and the landfill fees are hereby assessed effective July 1, 2011 according to the following schedules.

Schedule I

RESIDENTIAL AND MOBILE HOME COLLECTION AND DISPOSAL FEES

<u>Fees Per Annum (for unit occupied by 1 family)</u>	<u>FY 2010</u>	<u>FY 2011</u>	<u>FY 2012</u>
Residential	\$ 86	\$ 94	\$ 103
Mobile home located in mobile park	\$ 79	\$ 87	\$ 95
Residential carry out service	\$ 172	\$ 188	\$ 206
Residential landfill fees for newly annexed property not yet receiving City collection service	\$ 20	\$ 22	\$ 24

Schedule II

LANDFILL FEES

All landfill use fees that are not covered by other agreements or assessments will be based on net weight, unless the landfill scale is inoperable then volume fees will apply. A minimum charge of \$5.00 will apply to all transactions.

A. Pickup/Small Trailer

Pickups or equivalent sized trailers hauling any material except those with special fees - \$5.00

Vehicles with *side boards* over one (1) foot high or loaded with heavier materials will be charged at the per ton rate in Schedule II, Paragraph B unless the landfill scales are inoperable; then the vehicle will be charged by the cubic yard rated on the capacity of the vehicle.

B. Compactible Material

Compactible material such as demolition, wood, household debris, tree removal refuse, and all other refuse not covered by special fees or special use agreements:

	<u>FY 2010</u>	<u>FY 2011</u>	<u>FY2012</u>
Per ton charge	\$ 12.50	\$ 14.00	\$ 16.00
Loose garbage (per cubic yard)	\$ 1.60	\$ 1.80	\$ 2.00
Compacted (per cubic yard)	\$ 4.25	\$ 4.75	\$ 5.25

C. Non-Compactible Material

Asphalt, rocks, concrete, dirt, gravel, timbers, and other non-Compactible material:

	<u>FY 2010</u>	<u>FY 2011</u>	<u>FY2012</u>
Per ton	\$ 12.50	\$ 14.00	\$ 16.00
Per cubic yard of rated capacity	\$ 17.50	\$ 19.50	\$ 22.25

D. Special Waste

Special Waste such as contaminated soil, sludges, and treated timbers will be accepted on a case-by-case basis dependent upon testing and approval. If accepted, landfill fees will be \$32 per ton or \$45 per cubic yard based on the capacity of the vehicle.

E. Special Fees

1. Dead animals:

Horse	\$ 75.00/each
Cow	\$ 50.00/each
Colt, Sheep, Pig, etc.	\$ 20.00/each
Large quantities	\$ 75.00/ton

2. Tires:

Car or Light Truck (up to 17")	\$ 3.00/each
Large Truck (17" to 24")	\$ 7.00/each
Equipment Tire (grader size)	\$ 25.00/each
Large Amounts	\$105.00/ton or \$25/cubic yd
Cut Tires	\$ 16.00/ton or \$2.00/cubic yd

3. Asbestos:

Per ton	\$ 80.00
Per yard	\$ 40.00
Per bag	\$ 10.00
Minimum charge	\$120.00

4. Barrels:

One end off	\$ 7.00
Both ends cut off	Assessed per Schedule II, paragraph A or B

All barrels that contained pesticides or herbicides must be triple rinsed.

5. Refrigeration units:

A \$20.00 Freon recovery fee will be charged for all residential refrigeration units unless accompanied by written certification that the Freon has been recovered.

Commercial units must have certification that the Freon has been removed.

F. City of Billings *residents hauling non-business waste* in a vehicle no larger than a 3/4 ton pickup truck, or equivalent sized trailer, will not be charged. All commercial waste not charged through other assessments will be charged per the above paragraphs.

G. There will be a 10% surcharge assessed on all landfill rates and fees for all Yellowstone County residents who are not residents of the City of Billings.

H. There will be a 20% surcharge assessed on all landfill rates and fees for all landfill users residing outside of Yellowstone County.

Schedule III

COMMERCIAL COLLECTION AND DISPOSAL FEES

Commercial collection service is available subject to Solid Waste Division approval of container type, size, placement, and serviceability.

FY 2010 Fees per Annum for Customer Owned Containers

Container Size	PER WEEK FREQUENCY OF COLLECTION						
	1	2	3	4	5	6	Saturday*
Hand load/loose	\$ 260 per annum for each minute of special service per pickup. (In addition to can or container service.)						
90 Gallon Barrel	\$ 168						
300 Gallon Barrel	\$ 374						
30 Gallon Can	\$ 66	\$ 132	\$ 198	\$ 264	\$ 330	\$ 410	\$ 132
1 Yard	\$ 306	\$ 612	\$ 918	\$1,224	\$1,530	\$1903	\$ 612
2 Yards	\$ 355	\$ 710	\$1,065	\$1,420	\$1,775	\$2,207	\$ 710
3 Yards	\$ 405	\$ 810	\$1,215	\$1,620	\$2,025	\$2,518	\$ 810
4 Yards	\$ 456	\$ 912	\$1,368	\$1,824	\$2,280	\$2,835	\$ 912
6 Yards	\$ 554	\$1,108	\$1,662	\$2,216	\$2,770	\$3,445	\$1,108
8 Yards	\$ 653	\$1,306	\$1,959	\$2,612	\$3,265	\$4,060	\$1,306

FY 2011 Fees per Annum for Customer Owned Containers

Container Size	PER WEEK FREQUENCY OF COLLECTION						
	1	2	3	4	5	6	Saturday*
Hand load/loose	\$ 285 per annum for each minute of special service per pickup. (In addition to can or container service.)						
90 Gallon Barrel	\$ 183						
300 Gallon Barrel	\$ 408						
30 Gallon Can	\$ 72	\$ 144	\$ 216	\$ 288	\$ 360	\$ 448	\$ 144
1 Yard	\$ 334	\$ 668	\$ 1,002	\$1,336	\$ 1,670	\$2,077	\$ 668
2 Yards	\$ 387	\$ 774	\$ 1,161	\$1,548	\$ 1,935	\$2,406	\$ 774
3 Yards	\$ 441	\$ 882	\$ 1,323	\$1,764	\$ 2,205	\$2,742	\$ 882
4 Yards	\$ 497	\$ 994	\$ 1,491	\$1,988	\$ 2,485	\$3,090	\$ 994
6 Yards	\$ 604	\$1,208	\$ 1,812	\$2,416	\$ 3,020	\$3,755	\$ 1,208
8 Yards	\$ 712	\$1,424	\$ 2,136	\$2,848	\$ 3,560	\$4,427	\$ 1,424

FY 2012 Fees per Annum for Customer Owned Containers

Container Size	PER WEEK FREQUENCY OF COLLECTION						
	1	2	3	4	5	6	Saturday*
Hand load/loose	\$ 312 per annum for each minute of special service per pickup. (In addition to can or container service.)						
90 Gallon Barrel	\$ 201						
300 Gallon Barrel	\$ 449						
30 Gallon Can	\$ 79	\$ 158	\$ 237	\$ 316	\$ 395	\$ 491	\$ 158
1 Yard	\$ 367	\$ 734	\$1,101	\$1,468	\$1,835	\$2,282	\$ 734
2 Yards	\$ 426	\$ 852	\$1,278	\$1,704	\$2,130	\$2,649	\$ 852
3 Yards	\$ 485	\$ 970	\$1,455	\$1,940	\$2,425	\$3,016	\$ 970
4 Yards	\$ 547	\$1,094	\$1,641	\$2,188	\$2,735	\$3,401	\$1,094
6 Yards	\$ 664	\$1,328	\$1,992	\$2,656	\$3,320	\$4,128	\$1,328
8 Yards	\$ 783	\$1,566	\$2,349	\$3,132	\$3,915	\$4,868	\$1,566

Compactor containers will be assessed at 2.5 times the above rates.

Saturday service without 6 times per week pick-up will be assessed double the 1 time per week rate. This service is not available in all areas.

The above fees are for customer-owned containers. For City-owned containers, in addition to the above fees, annual container lease rates will be charged as follows:

<u>Container Size</u>	<u>FY2010</u>	<u>FY2011</u>	<u>FY2012</u>
< 6 yards	\$ 192	\$ 216	\$ 240
6 or 8 yards	\$ 264	\$ 288	\$ 312

Commercial customers will be provided 2 courtesy pickups over and above their current scheduled service each fiscal year. Any additional service will be billed at the hourly rates as follows (minimum 1 hour):

	<u>FY2010</u>	<u>FY2011</u>	<u>FY2012</u>
Compacter truck, 1 person	\$ 80	\$ 90	\$ 100
Compacter truck, 2 people	\$ 115	\$ 125	\$ 140

Tax supported funds, which include the General Fund, Public Safety, Library and Transit Funds, will not be charged for garbage.

Drop Box/Roll Off

<u>Customer Owned Container</u>	<u>FY2010</u>	<u>FY2011</u>	<u>FY2012</u>
Per pull plus disposal	\$100.00	\$110.00	\$120.00

Disposal rates are charged per Schedule II, Paragraph B.

In addition to the above rates, City-owned Containers will also be charged a lease fee if applicable.

	<u>FY2010</u>	<u>FY2011</u>	<u>FY2012</u>
30 cubic yards-cash only/1 time	\$180.00	\$200.00	\$215.00

Commercial landfill fees for newly annexed property not receiving City collection service will be assessed at the current disposal rate times the size and frequency of their service.

PASSED by the City Council and APPROVED this ____ day of _____ 2010.

CITY OF BILLINGS

By: _____
Thomas Hanel, Mayor

ATTEST:

By: _____
Cari Martin, City Clerk

Date: 06/14/2010

TITLE: Public Hearing and Approval of Resolution Approving and Adopting FY11 Budget

PRESENTED BY: Patrick M Weber

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

This resolution provides for the formal adoption of the budget. The proposed budget has been available for review since May 3, 2010. Five (5) public presentations have been made regarding the proposed budget and the Council committed approximately 12 hours for this review. Section 2 of this resolution allows the City Administrator to amend this budget for Debt Service Funds, Federal and State Grants, Special Assessment and donations accepted and approved by the City Council. The City Council authorizes issuing debt and acceptance of grants and donations, other than donations which are handled per administrative order. Approving budget amendments to allow these expenditures is therefore redundant. This delegation of authority is allowed by State Statutes.

ALTERNATIVES ANALYZED

The Council must hold a public hearing and then may:

- Approve the resolution; or
- Not approve the resolution;
- Delay adoption of the resolution

FINANCIAL IMPACT

The resolution sets the spending limits for all City Funds. Amendments during the year are accomplished in exactly the same way as the original adoption, with the few exceptions noted in the resolution. The total budget for FY 2011 is \$ 222,843,594.

RECOMMENDATION

Staff recommends that City Council conduct a public hearing and approve the resolution approving and adopting the Budget for the City of Billings for fiscal year 2010-2011.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Expenditure Budget](#)

Link: [Budget resolution](#)

Exhibit A

<u>Fund/Department</u>	<u>Original Proposal</u>	<u>Additions 6/14/2010</u>	<u>Deletions 6/14/2010</u>	<u>Final Budget</u>
General Operating Fund:				
Mayor & City Council	452,316			452,316
City Administrator	619,597			619,597
Human Resources	538,223			538,223
City Attorney	1,201,499			1,201,499
Municipal Court	1,191,018			1,191,018
Finance	1,221,984			1,221,984
Code Enforcement	236,010			236,010
Parks, Recreation & Public Lands	3,913,117			3,913,117
Non-Departmental	18,995,695			18,995,695
Council Contingency	65,000			65,000
Total General Fund	28,434,459	-	-	28,434,459
Public Safety Fund:				
Police	18,514,009			18,514,009
Fire	14,594,423			14,594,423
Total Public Safety Fund	33,108,432	-	-	33,108,432
Special Revenue Fund:				
Miller Crossing Tax Increment	345,856			345,856
South Tax Increment	100,000			100,000
East Tax Increment	7,682			7,682
Downtown Tax Increment	-			-
North 27th Street Tax Increment	332,189			332,189
Street Gas Tax	3,446,217			3,446,217
Building Inspection	1,576,105			1,576,105
Transportation Enhancement	1,666,804			1,666,804
Street & Traffic Operating	7,387,123			7,387,123
Fire Programs	83,345			83,345
EOC 911 Grant	701,641			701,641
City/County Planning	1,139,896			1,139,896
City Attorney Grants	237,425			237,425
Municipal Court Grants	512,442			512,442
Administration Grants	1,299,000			1,299,000
Police Programs	956,156			956,156
City County Library	3,208,822			3,208,822
Development Services Grants	2,469,031			2,469,031
Park Programs	123,703			123,703
Downtown Revolving Loan Program	1,280,517			1,280,517
Cemetery Improvement	10,000			10,000
Animal Shelter Donations	47,566			47,566
Street Maint. Districts	4,572,814			4,572,814
Fire Hydrant	1,771,287			1,771,287
Street Light Districts	2,172,564			2,172,564
Storm Sewer Operating	3,618,711			3,618,711
Park Maintenance District	767,300			767,300
Arterial Street Fees Operating	4,846,121			4,846,121
Amend Park	1,656			1,656
Ballfield Stadium Donations	5,000			5,000
Total Special Revenue Fund	44,686,973	-	-	44,686,973

Exhibit A cont.

<u>Fund/Department</u>	<u>Original Proposal</u>	<u>Additions 6/14/2010</u>	<u>Deletions 6/14/2010</u>	<u>Final Budget</u>
Debt Service Fund:				
Special Improvement Debt	2,548,556			2,548,556
Series 2000 Parks Debt	144,541			144,541
Series 2004A Street Debt	364,315			364,315
Storm Sewer Debt	1,791,862			1,791,862
Sidewalk, Curb & Gutter Debt	381,340			381,340
Series 2007A Baseball	822,048			822,048
Field/Stadium Debt				
Series 2007B Baseball	222,341			222,341
Field/Stadium Debt				
Total Debt Service Fund	6,275,003	-	-	6,275,003
Capital Projects Fund:				
Urban Renewal Land Development	75,128			75,128
Sidewalk Construction	326,142			326,142
Special Improvement Districts	2,560,375			2,560,375
2000 G.O. Bond Construction	-			-
Capital Replacement	4,387,269			4,387,269
Main Street Underpass	522,500			522,500
Total Capital Project Fund	7,871,414	-	-	7,871,414
Enterprise Fund:				
Water	35,221,428			35,221,428
Wastewater	10,501,495			10,501,495
Parking	3,340,290			3,340,290
Solid Waste	10,857,049			10,857,049
Airport	16,073,321			16,073,321
Transit	5,389,131			5,389,131
Total Enterprise Fund	81,382,714	-	-	81,382,714
Internal Service Fund:				
Motor Pool	1,476,128			1,476,128
Central Services	107,823			107,823
Information Resources	1,820,699			1,820,699
Health/Life Insurance	10,396,597			10,396,597
Central Telephone	366,969			366,969
Radio Communications	262,961			262,961
Property Insurance	1,817,967			1,817,967
Facilities Management	1,540,464			1,540,464
Public Works Administration	911,401			911,401
Public Works Engineering	2,378,625			2,378,625
Total Internal Service Fund	21,079,634	-	-	21,079,634
Permanent Fund				
Cemetery Perpetual Care	4,965			4,965
Total Permanent Fund	4,965	-	-	4,965
Total All Funds	222,843,594	-	-	222,843,594

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND ADOPTING THE BUDGET FOR
THE CITY OF BILLINGS, MONTANA FOR FISCAL YEAR 2010-2011**

WHEREAS, the City Administrator of the City of Billings has regularly and lawfully submitted to the City Council of the City of Billings, Montana, the budget for Fiscal Year 2010-2011; and

WHEREAS, the proper notice was published stating that said City Council has completed the PRELIMINARY MUNICIPAL BUDGET for said Fiscal Year, and that said budget has been placed on file and is open to inspection in the office of the City Clerk; and that said City Council will meet for the purpose of determining, approving and adopting the annual budget, and any taxpayer may appear and be heard.

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

Section 1: That the Revenue Budget for Fiscal year 2010-2011, as detailed in the Budget Report, and as amended by the City Council, and the Expenditure Budget for Fiscal year 2010-2011 as detailed in the budget report and as amended by the City Council and further detailed on EXHIBIT "A", be, and the same is hereby finally determined, approved, and adopted.

Section 2: That the City Administrator is authorized to amend this budget for the expenditure of additional funds from the following: Debt Service Funds, Federal, State Grants, special assessments and donations accepted and approved by the City Council.

PASSED AND APPROVED by the City Council this 14th day of June, 2010.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, Mayor

ATTEST:

BY: _____
Cari Martin, City Clerk