

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS

July 11, 2011

6:30 P.M.

CALL TO ORDER – Mayor Hanel

PLEDGE OF ALLEGIANCE – Mayor Hanel

INVOCATION – Councilmember Ronquillo

ROLL CALL

MINUTES: June 27, 2011

COURTESIES

PROCLAMATIONS

ADMINISTRATOR REPORTS - TINA VOLEK

PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: #1, #4, and #5 ONLY.

Speaker sign-in required. (Comments offered here are limited to one (1) minute. 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. For Items not on this agenda, public comment will be taken at the end of the agenda.)

1. CONSENT AGENDA -- Separations:

A. Bid Awards:

- 1. P25 Digital Radio, NG9-1-1 Telephone System and Digital Logging Recorder.**
(Opened 7/5/2011) Recommend delay of award until July 25, 2011.
- 2. W.O. 10-29 Wasterwater Treatment Plant West Mechanical MCC Replacement and Improvements.** (Opened 6/14/2011) (Delayed from 6/27/2011) Recommend Action Electric; \$618,000.

- B. Approval** of the Assignment and Transfer of the Limited Commercial Aviation Ground Lease and the Commercial Aviation Ground Lease for a Fuel Farm Site from Corporate Jet LLC to Edwards Jet Center Montana, Inc.; and **Approval** of the Assignment of the Limited Commercial Aviation Ground Lease and Commercial Aviation Ground Lease for a Fuel Farm Site with Edwards Jet Center Montana, Inc. to Stockman Bank for loan security purposes.
- C. Agreement** with Yellowstone County Sheriff's Department to provide New World Public Safety data processing services. (7/1/11 - 6/30/12); Annual revenue - \$94,520.
- D. Approval** of the purchase of three Ford F150 4X4 SuperCrew pickups, budgeted through the approved FY12 Equipment Replacement Plan, to replace three police patrol cars . Recommend purchase from Bison Motor Company, Great Falls, MT, as determined per state bid; \$82,534.95 total.
- E. Street Closures:**
1. **Annual Mexican Fiesta:** Assembly : Friday, July 29, 2011, 4:00 p.m; Event : Saturday, July 30, 2011, 10:00 a.m. to 6:00 p.m.; 6th Avenue South between South 27th and 28th Streets.
 2. **Dash for Dog Parks 2K/5K Fun Run:** Saturday, August 13, 2011, 6:30 a.m. to 11:30 a.m.; 2K : Beginning at High Sierra Park, down the access road, right onto Wicks Lane, turn around at Fantan and continue on Wicks Lane back to the park. 5K : Beginning at High Sierra Park, down the access road, left onto Wicks Lane, right onto Matador, right onto Vesca Way, left onto Sierra Granda Boulevard, right onto Fantan, left onto Adobe, left onto Morocco, turn around at Sierra Granda, south on Morocco, left onto Fantan, right onto Wicks Lane and back to the park.
 3. **Amp'd Festival:** August 4-6, 2011; 3:00 p.m. to 9:00 p.m.; alley closure between South 26th and 27th Streets between the Skate Park and Subway.
- F. Resolution** authorizing the issuance and calling for a negotiated sale of \$494,000 Pooled Sidewalk Bonds (WO 05-13 Jackson Street, Phase II and WO 09-02, Miscellaneous/Developer Related Program).
- G. Resolution** confirming the sale of Lots 9-12, Block 142, Original Townsite of Billings, to Riverstone Health approved by Council at the 6/27/2011 meeting.
- H. Second/Final Reading Ordinance for Zone Change #876:** A zone change from Residential 7,000 (R-70) to Residential Multi-family-Restricted (RMF-R) on a 20,235 square foot parcel of land containing an existing 4-plex multi-family dwelling originally constructed in 1955 and legally described as Lot 25 and the west 14 feet of Lot 26, Block 1, Arrowhead Subdivision, located at 519 Crow Lane; Trenton Parks, applicant. Approval of the zone change and adoption of the determinations of the 12 criteria.
- I. Approval** of extension of preliminary plat approval date for one year for Tuscany Subdivision; setting new expiration date of August 11, 2012.

J. Bills and Payroll:

1. June 10, 2011
2. June 17, 2011

REGULAR AGENDA:

2. **PUBLIC HEARING AND RESOLUTION** authorizing filing of the annual Federal Transit Administration Section 5307 Grant. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
3. **CONTINUATION OF PUBLIC HEARING & 1ST READING ORDINANCE** approving the Empire Parking Garage and Northern Hotel Projects as Urban Renewal Projects in the Expanded N. 27th Street Urban Renewal Area - 2008. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
4. **APPROVAL** of established standard purchase rate of \$5 per square foot to include a 10% cash incentive discount and a 6-month post sale development contingency for the east 90 feet of vacant Lots 1-2 and all of vacant Lots 3-6, Block 184, of the Original Town of Billings generally located on the corner of 6th Avenue South and South 26th Street. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
5. **RESOLUTION** approving and adopting the Fiscal Year 2012 City of Billings Budget. Public Hearing held on 6/13/2011. (Postponed on June 27, 2011, until August 8, 2011. Moved on July 5, 2011, to the July 11, 2011, agenda.) Staff recommends approval and adoption. (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. Comments are limited to three (3) minutes. Please sign up on the clipboard located at the podium.*)

COUNCIL INITIATIVES

ADJOURN

Additional information on any of these items is available in the City Clerk's Office.

Reasonable accommodations will be made to enable individuals with disabilities to attend this meeting. Please notify Cari Martin, City Clerk, at 657-8210.

Regular City Council Meeting

Meeting Date: 07/11/2011

TITLE: Bid Award - P25 Digital Radio, NG9-1-1 Telephone System, and Digital Logging Recorder

PRESENTED BY: Tina Volek

Department: Fire

PROBLEM/ISSUE STATEMENT

The City's existing 800 MHz radio system is nearing the end of its serviceable life and is due for replacement. In addition to providing critical radio communications for public safety and other City departments, a new radio system designed to digital P25 standards will enable the City to achieve interoperability with Yellowstone County's radio system and other radio systems in the region. Additionally, the City's current 9-1-1 telephone system is at an age where maintenance and service will become problematic. The general public's use of technology devices have placed a demand on public safety communications to be able to accept and process the text and video that can be transmitted from cellular phones and computers. A new 9-1-1 telephone system designed to NextGen911 standards will allow the City to respond to the emerging technologies in the communications market. Lastly, a new digital logging recorder is necessary to preserve public safety telephone and radio traffic.

The City advertised for bids on a Communications Suite to include a digital P25 radio system, a NextGen911 telephone system and a digital logging recorder. A number of potential bidders requested an extension of time to complete their submissions and bid opening was delayed until July 5, 2011. Staff requests that Council delay action on this issue until the July 25, 2011 City Council Meeting to allow Staff to review the bids and prepare a recommendation for the most cost effective technology solution.

ALTERNATIVES ANALYZED

The Council may:

- Delay the bid award for the P25 Digital Radio, NG9-1-1 Telephone System, and Digital Logging Recorder until the July 25, 2011 City Council Meeting; or
- Reject all bids for P25 Digital Radio System, NG9-1-1 Telephone System, and Digital Logging Recorder.

FINANCIAL IMPACT

The City requested that bidders provide creative financing and purchasing options. The financial proposals submitted by bidders require thorough review and will ultimately steer the method and means of funding this project. That information will be presented to Council after staff has studied the options and developed a formal recommendation.

RECOMMENDATION

Staff recommends that Council delay the award of the contract for the P25 Digital Radio, NG9-1-1 Telephone System, and Digital Logging recorder until staff has had an opportunity to further review the bids.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 07/11/2011

TITLE: Bid Award for W.O. 10-29 WWTP West Mechanical MCC Replacement and Improvements

PRESENTED BY: David Mumford

Department: Public Works

PROBLEM/ISSUE STATEMENT

The City received bids on June 14th for W.O. 10-29 WWTP West Mechanical MCC Replacement and Improvements. The purpose of this project is to replace aging Motor Control Center (MCC) Panels at the Wastewater Treatment Plant in the West Mechanical Building. The project will include the replacement of the MCC Panels, new wiring to all the associated equipment from the MCC Panel, and replacement of the Waste Activated Sludge Pump Variable Frequency Drives.

Following the bid opening Staff requested additional time to review the bids. Staff has reviewed the bids and based on this review, recommends contract approval.

ALTERNATIVES ANALYZED

The Council may:

- Award the contract for W.O. 010-29 to Action Electric in the amount of \$618,000.00; or
- Reject all bids and do not award the contract for W.O. 10-29

FINANCIAL IMPACT

The City received three bids for this project as follows:

Bidders	Total Bid
Engineers Estimate	\$693,000.00
Colstrip Electric	\$631,350.00
ACE Electric	\$626,755.00
Action Electric	\$618,000.00

Funding for this project is from FY' 2011 wastewater revenues.

RECOMMENDATION

Staff recommends that Council award the contract for Work Order 10-29 WWTP West Mechanical MCC Replacement and Improvements to Action Electric in the amount of \$618,000.00.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 07/11/2011

TITLE: Assignment and Transfer of Leases from Corporate Jet, LLC to Edwards Jet Center Montana Inc. and Consent of Assignment of Leases to Stockman Bank

PRESENTED BY: Tom Binford

Department: Airport

PROBLEM/ISSUE STATEMENT

On December 18, 2006, Corporate Air entered into a ten-year Limited Commercial Aviation Ground Lease with the City of Billings for a parcel on which it owned a large hangar. The parcel is situated on the west end of the Airport at 2491 Overlook Drive, and contains 243,108.48 square feet. Corporate Air utilized the hangar to perform aircraft maintenance and repair operations for a number of years, and in April 2008, finalized the sale of its hangar and assigned its lease to Corporate Jet, LLC. Corporate Jet utilized the hangar for its startup operations as a second Fixed Base Operator (FBO) at Billings Logan International Airport and proposed to offer charters, fueling, and other operations consistent with an FBO. At that time, Edwards Jet Center Montana Inc. (EJC) was the sole FBO operating at the Airport.

On December 10, 2007, Corporate Jet also entered into a Commercial Aviation Ground Lease with the City for a fuel farm site on the east end of the Airport, and subsequently completed installation of fueling equipment. In July 2008, after purchase of the hangar and upon completion of the fueling equipment installation in the fuel farm, Corporate Jet requested, and City Council approved, an amendment to the Corporate Jet FBO west end ground lease to increase the square footage by 1,200 square feet to provide a preferred location for Corporate Jet to construct and place a fuel sale sign on the airfield near its hangar leasehold.

Corporate Jet has now opted to sell its hangar and fuel farm installation to EJC and to assign its leasehold interests to EJC. These Assignments and Transfers of Leases will formally transfer the Leases on the west end FBO parcel and east end fuel farm parcel from Corporate Jet to EJC.

Additionally, as part of the transfer process, Corporate Jet and EJC have entered into an asset purchase agreement so that EJC can purchase the large Corporate Jet hangar on the west end FBO parcel, and the fueling equipment installed on the east end fuel farm parcel. EJC is working with Stockman Bank to finance the purchase of these assets. Stockman Bank seeks to secure its loan through a financing assignment. The assignment language has been reviewed by staff and the City Attorney, and is similar to language used in the past. The City has approved a number of these financing assignments over the years as a means for the banks to secure the loans they provide to the Airport tenants for either construction or purchase of their hangar or fueling facilities. City Council had approved similar financing assignments for Corporate Jet with Stockman Bank in May 2008. Upon approval of the financing assignments with EJC, Stockman Bank will release its financing assignments with Corporate Jet.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the Assignment and Transfer of the Limited Commercial Aviation Ground Lease and the Commercial Aviation Ground Lease for a Fuel Farm Site from Corporate Jet to EJC, and the Assignment of the Limited Commercial Aviation Ground Lease and the Commercial Aviation Ground Lease for a Fuel Farm Site with EJC to Stockman Bank, to secure the bank's loan to EJC for the purchase cost of the hangar and fueling equipment installed; or
- Not approve the Assignment and Transfer of the Limited Commercial Aviation Ground Lease and the Commercial Aviation Ground Lease for a Fuel Farm Site from Corporate Jet to EJC, and the Assignment of the Limited Commercial Aviation Ground Lease and the Commercial Aviation Ground Lease for a Fuel Farm Site with EJC to Stockman Bank, to secure the bank's loan to EJC for the purchase cost of the hangar and fueling equipment installed.

FINANCIAL IMPACT

There is no financial impact from either the Assignments and Transfers from Corporate Jet to EJC or the Assignments from EJC to Stockman Bank to secure its financing loans. The name on the Leases is all that changes with these Assignments and Transfers, all other terms and conditions of the Leases remain unchanged.

RECOMMENDATION

Staff recommends that City Council approve the Assignment and Transfer of the Limited Commercial Aviation Ground Lease and the Commercial Aviation Ground Lease for a Fuel Farm Site from Corporate Jet to EJC. Staff also recommends that City Council approve the Assignments of the Limited Commercial Aviation Ground Lease and the Commercial Aviation Ground Lease for a Fuel Farm Site with EJC to Stockman Bank, to secure the Bank's loan to EJC for the purchase cost of the hangar and fueling equipment installation.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 07/11/2011

TITLE: City of Billings/Yellowstone County Agreement to provide Law Enforcement Data Processing Services July 1, 2011-June 30, 2012

PRESENTED BY: David Watterson

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

The City of Billings has contracted with Yellowstone County for the past several years to provide the Sheriff's Department with New World Public Safety access, disk storage, computer processing, program maintenance and operations to support its existing data processing requirements. Under an annual agreement, Information Technology bills the Sheriff's Office for the actual resource use in the prior calendar year. Council is being asked to approve the FY 2011-2012 agreement.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the annual agreement with Yellowstone County Sheriff's Department; or
- Not approve the annual agreement.

FINANCIAL IMPACT

The annual charge for July 1, 2011, through June 30, 2012, is \$94,520. The prior year's charges were \$91,947. The increase is a result of actual usage of the Public Safety System.

RECOMMENDATION

Staff recommends that Council approve the agreement to provide data processing services for the Yellowstone County Sheriff's Department in the amount of \$94,520.

APPROVED BY CITY ADMINISTRATOR

Attachments

Agreement

AGREEMENT

This Agreement, made and entered into on _____, 20 __, by and between the Yellowstone County Sheriff, hereinafter called the "SHERIFF", and the City of Billings, Montana, hereinafter called the "CITY".

WITNESSETH:

Whereas, the SHERIFF is desirous of using the CITY's Computer Facility to support their existing law enforcement data processing requirements; and

Whereas, the CITY maintains and operates a Computer Facility with appropriate capabilities, capacity and security; and

Whereas, the CITY is willing to allow the SHERIFF to have access to the Computer Facility at all normal operating times which are seven (7) days a week, twenty-four (24) hours a day except for necessary back-ups and maintenance.

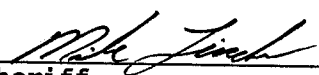
NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND AGREEMENTS between the parties hereto, it is mutually agreed that:

1. The CITY will provide to the Yellowstone County Sheriff's department the following described computer access, magnetic disk storage, computer processing, and maintenance support to support their existing Law Enforcement data processing system:
 - A. Communication capabilities allowing 24 hr computer access;
 - B. Magnetic disk storage shared with Billings Police Dept.;
 - C. Computer processing, program maintenance, operations to support current data processing system;
2. The SHERIFF agrees to pay CITY the sum of Ninety-Four Thousand, Five Hundred and Twenty Dollars (\$94,520) specified in Paragraph Three below. This charge is based on actual computer usage for the period of January 1, 2010 thru December 31, 2010.
3. This Agreement shall be in effect for twelve (12) months beginning July 1, 2011, and continuing until June 30, 2012.
4. Payment shall be made in two equal installments of \$47,260. The first installment is due and payable on or before October 20, 2011, and the second is due and payable on or before April 15, 2012.

AGREEMENT DATED _____, 20 ____.

YELLOWSTONE COUNTY

CITY OF BILLINGS

BY: 
Sheriff

Mayor

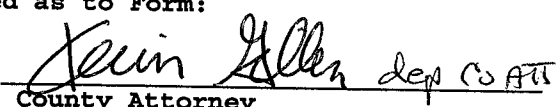

Chair, County Commissioners

City Clerk

ATTEST: 
Clerk and Recorder

City Attorney

Approved as to Form:


County Attorney

Regular City Council Meeting

Meeting Date: 07/11/2011

TITLE: Purchase of Three Patrol Pickups from Bison Ford Motor Company of Great Falls

PRESENTED BY: Rich St. John

Department: Police

PROBLEM/ISSUE STATEMENT

The police Department received approval through the FY12 Equipment Replacement Plan (ERP) to replace three patrol cars with four-wheel drive pickups. The State of Montana does an RFP for law enforcement vehicles annually. Local government agencies are allowed to use the same vendor that the State chooses for its law enforcement vehicles. Bison Ford Company, Great Falls, Montana, was selected as the vendor to provide the State of Montana with the Ford F150 4x4 SuperCrew pickups for the 2011 model year. The state contract price for each vehicle is \$27,511.65. Staff is requesting Council approval to purchase three patrol pickups from Bison Ford Motor Company of Great Falls for the price of \$27,511.65 each, or a total cost of \$82,534.95.

ALTERNATIVES ANALYZED

Council may:

- Approve the purchase of three patrol pickups, or
- Do not approve the purchase of three patrol pickups

FINANCIAL IMPACT

The three patrol pickups are budgeted for in the FY 12 Equipment Replacement Plan.

RECOMMENDATION

Staff recommends that City Council approve the replacement of three patrol cars with three Ford F150 4X4 SuperCrew pickups budgeted through the approved FY12 Equipment Replacement Plan.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 07/11/2011

TITLE: 58th Annual Mexican Fiesta

PRESENTED BY: David Mumford

Department: Public Works

PROBLEM/ISSUE STATEMENT

A street closure has been requested for the following event.

Who: Our Lady of Guadalupe Catholic Church

Event: Mexican Fiesta

Date and Time: Friday, July 29th at 4:00 pm until Saturday, July 30th at 6:00 pm

Where: 6th Ave. South between S. 28th & S. 29th Streets

Recommended conditions of approval for the Mexican Fiesta include:

1. Provide certificates of insurance with required liability amounts including a separate liquor liability naming the City of Billings as additional insured
2. Provide and install adequate traffic barricades directing motorists around closure
3. Provide a 10' wide unobstructed lane on the closed street to provide emergency vehicle access
4. Contact all residents affected by the closure within a 1 block area, making them aware of the closure
5. Clean the area to be used after the event

ALTERNATIVES ANALYZED

The Council may:

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

FINANCIAL IMPACT

Administrative time to process the permit is offset by the application fee. Traffic control and litter removal are to be paid for by the organizers of the event.

RECOMMENDATION

Staff recommends that Council approve the street closure named above for the Our Lady of Guadalupe Catholic Church annual Mexican Fiesta.

APPROVED BY CITY ADMINISTRATOR

Attachments

Mexican Fiesta attach



City of Billings RIGHT-OF-WAY ACTIVITY PERMIT

Please check the type of activity you are applying for:

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

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

PERSON MAKING APPLICATION Francisco MARQUEZ

ORGANIZATION MAKING APPLICATION 58th ANNUAL MEXICAN FIESTA

PHONE 406-534-9609

ADDRESS 4118 VAUGHAN LN Billings MT 59101
CITY STATE ZIP

EMAIL ADDRESS inbox @marquezbros.com

APPROXIMATE TIME EVENT WILL:

Assemble 4:00PM Fri JULY 29th 2011 Start 10:00AM Sat JULY 30th 2011 Disband 6:00PM Sat JULY 30th 2011

DATE OF EVENT Saturday JULY 30th 2011

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

This is the 58th ANNUAL MEXICAN FIESTA. THE FIESTA RAISES MONEY FOR OUR LADY OF GUADALUPE CATHOLIC CHURCH in addition to showing Billings cultural awareness of the Mexican culture and traditions.

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

WE would like to close 6th AVENUE South between 28th and 27th Street South. This is located between South Park and our LADY of GUADALUPE church.

BLOCK PARTY STREET LOCATION (IF APPLICABLE):

South Park

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

WE will provide clean-up crew for Park & Street

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 5/30/11

APPLICATION APPROVED _____ DATE _____

APPLICATION DENIED _____ DATE _____

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

FOR CITY USE ONLY

FEE: \$100.00

PAID: _____

DATE: _____

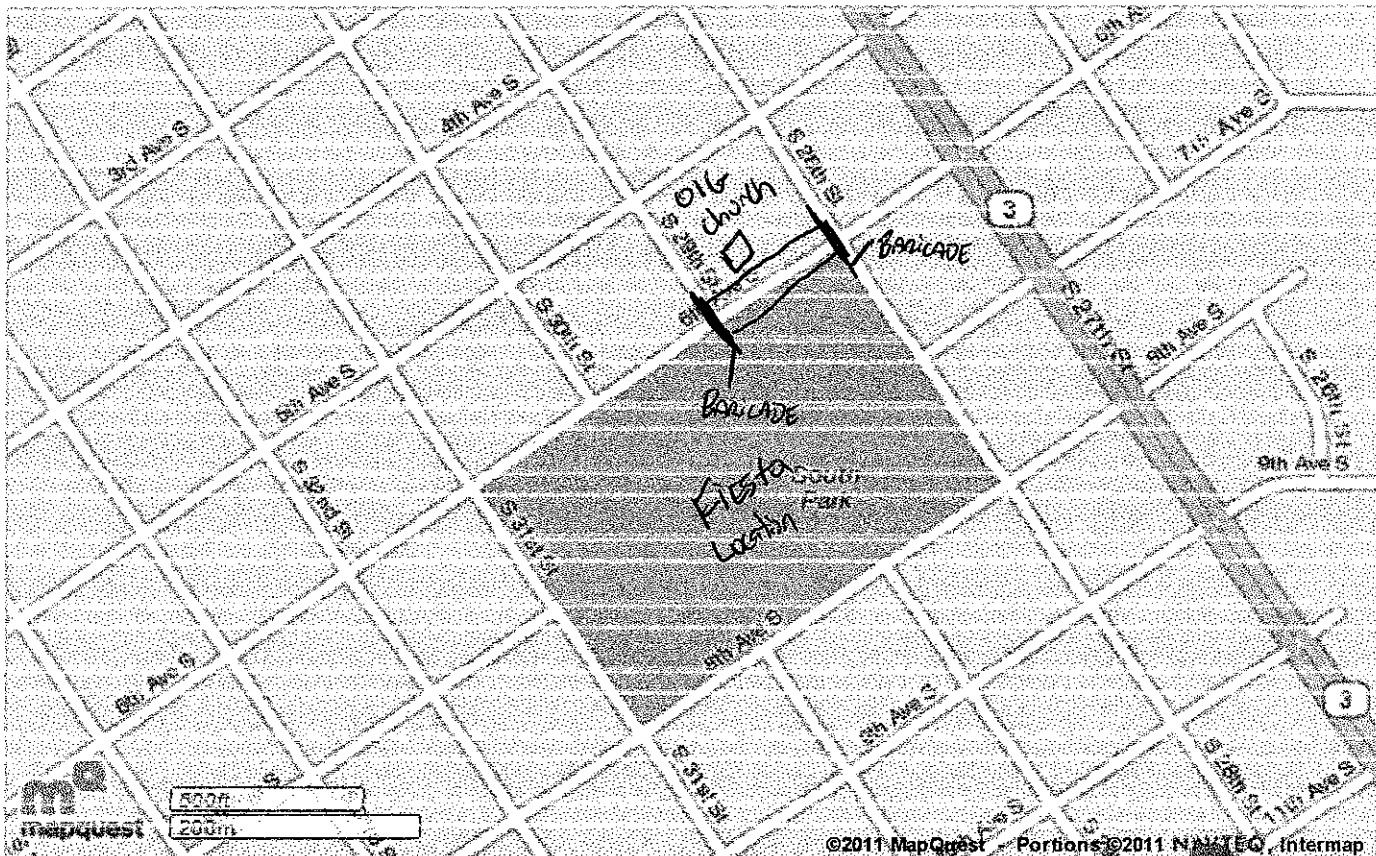
COPIES TO:

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



Map of:

Billings, MT 59101



All rights reserved. Use subject to License/Copyright

Directions and maps are informational only. We make no warranties on the accuracy of their content, road conditions or route usability or expeditiousness. You assume all risk of use. MapQuest and its suppliers shall not be liable to you for any loss or delay resulting from your use of MapQuest. Your use of MapQuest means you agree to our [Terms of Use](#)

AGCORP. CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)

6-23-11

PRODUCER

Doug Irion Insurance
P.O. Box 50965
Billings, MT 59105

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.

COMPANIES AFFORDING COVERAGE

COMPANY LETTER A	Praetorian Insurance
COMPANY LETTER B	
COMPANY LETTER C	
COMPANY LETTER D	
COMPANY LETTER E	

INSURED

Al Bedoo Shrine Temple, A.A.O.N.M.S
Its Clubs and Units
1125 Broadwater Avenue
Billings, MT 59102

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.

CD LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	H981000342-04	5/01/11	5/01/12	GENERAL AGGREGATE \$ 5,000,000
	☒ COMMERCIAL GENERAL LIABILITY				PRODUCTS-COMP/OP AGG. \$ 2,000,000
	☐ CLAIMS MADE ☒ OCCUR				PERSONAL & ADV. INJURY \$ 1,000,000
	☐ OWNER'S & CONTRACTOR'S PROT.				EACH OCCURRENCE \$ 1,000,000
A	AUTOMOBILE LIABILITY	H982000288-04	5/01/11	5/01/12	FIRE DAMAGE (Any one fire) \$ 100,000
	☒ ANY AUTO				MED. EXPENSE (Any one person) \$ 5,000
	☐ ALL OWNED AUTOS				COMBINED SINGLE LIMIT \$ 1,000,000
	☐ SCHEDULED AUTOS				BODILY INJURY (Per person) \$
A	EXCESS LIABILITY	H983000122-04	5/01/11	5/01/12	BODILY INJURY (Per accident) \$
	☒ UMBRELLA FORM				PROPERTY DAMAGE \$
	☐ OTHER THAN UMBRELLA FORM				EACH OCCURRENCE \$ 1,000,000
					AGGREGATE \$ 1,000,000
	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY				STATUTORY LIMITS
					EACH ACCIDENT \$
					DISEASE-POLICY LIMIT \$
					DISEASE-EACH EMPLOYEE \$
A	OTHER	H981000342-04	5/01/11	5/01/12	1,000,000
	Liquor Liability				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

City is Additional Insured - Regarding South Park Fiesta 7/30/11

CERTIFICATE HOLDER

City of Billings
Box 1178
Billings, MT 59107

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.

AUTHORIZED REPRESENTATIVE

Doug Irion

Certificate of Coverage

Date: 3/11/2011

Certificate Holder
The Roman Catholic Bishop of Great Falls
A Corporation Sole, Chancery Office
P O Box 1399
Great Falls, MT 59403

This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.

Company Affording Coverage
THE CATHOLIC MUTUAL RELIEF
SOCIETY OF AMERICA
10843 OLD MILL RD
OMAHA, NE 68154

Covered Location
Our Lady of Guadalupe Church
209 South 35th Street
Billings, MT 59102

Coverages

This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate 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 coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.

Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits	
Property				Real & Personal Property	
General Liability	8560	7/1/2011	7/1/2012	Each Occurrence	750,000
☒ Occurrence				General Aggregate	
☐ Claims Made				Products-Comp/OP Agg	
				Personal & Adv Injury	
				Fire Damage (Any one fire)	
				Med Exp (Any one person)	
Excess Liability	8560	7/1/2011	7/1/2012	Each Occurrence	1,500,000
				Annual Aggregate	
Other				Each Occurrence	
				Claims Made	
				Annual Aggregate	
				Limit/Coverage	

Description of Operations/Locations/Vehicles/Special Items (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)

Coverage only extends for claims arising out of Our Lady of Guadalupe's Mexican Fiesta held at South Park, Billings, MT on July 29-30, 2011. Includes Host Liquor Liability of \$1,000,000.

Holder of Certificate

Cancellation

Additional Protected Person(s)
City of Billings, MT
PO Box 1178
Billings, MT 59103

Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the holder of certificate 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.

Authorized Representative

Joseph T. Swartz

0069000310

ENDORSEMENT
(TO BE ATTACHED TO CERTIFICATE)

Effective Date of Endorsement 7/29/2011 Charge _____ Credit _____
Cancellation Date of Endorsement 7/31/2011
Certificate Holder The Roman Catholic Bishop of Great Falls
A Corporation Sole, Chancery Office
P O Box 1399
Great Falls, MT 59403

Certificate No. 8560 of The Catholic Mutual Relief Society is amended as follows:

SECTION II - ADDITIONAL PROTECTED PERSON(S)

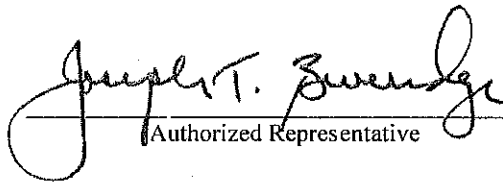
It is understood and agreed that Section II - Liability (only with respect to Coverage D - General Liability, Coverage F - Medical Payments to Others and Coverage H - Counseling Errors and Omissions) is amended to include as an Additional Protected Person(s) members of the organizations shown in the schedule, but only with respect to their liability for the Protected Person(s) activities or activities they perform on behalf of the Protected Person(s).

It is further understood and agreed that coverage extended under this endorsement is limited to and applies only with respect to liability assumed by contract or agreement; and this extension of coverage shall not enlarge the scope of coverage provided under this certificate or increase the limit of liability thereunder. Unless otherwise agreed by contract or agreement, coverage extended under this endorsement to the Additional Protected Person(s) will not precede the effective date of this certificate of coverage endorsement or extend beyond the cancellation date.

Schedule - ADDITIONAL PROTECTED PERSON(S)
City of Billings, MT
PO Box 1178
Billings, MT 59103

Remarks (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language) :

Coverage only extends for claims arising out of Our Lady of Guadalupe's Mexican Fiesta held at South Park, Billings, MT on July 29-30, 2011. Includes Host Liquor Liability of \$1,000,000.


Authorized Representative

Francisco J. Marquez
Director of Entertainment
58th Annual Mexican Fiesta
4118 Vaughn Lane
Billings, MT 59101
406-698-9241

May 19th, 2011

To whom it may concern:

I am writing this cover letter to request permission for a street closure for our 58th annual Mexican Fiesta at South Park this year on July 30th, 2011.

The street we wish to close for our event is 6th avenue south between 28th and 29th st S. It is the street between Our Lady of Guadalupe Church and South Park. We would like to have this street closed from 9 am until 7 pm on that Saturday.

We would like to close the street to create a pedestrian walkway between the church where a Mexican dinner will be served all day and the main Fiesta activities located in the park.

I have attached a map with the desired street closure circled for your convenience. If you have any questions please do not hesitate to contact me. Thank you very much for this consideration.

Sincerely,

A handwritten signature in black ink, appearing to be 'F. Marquez', with a long horizontal line extending to the right.

Francisco J. Marquez

Regular City Council Meeting

Meeting Date: 07/11/2011

TITLE: Dash for Dog Parks Fun Run

PRESENTED BY: David Mumford

Department: Public Works

PROBLEM/ISSUE STATEMENT

A race route has been requested for the following event:

Who: City of Billings Parks

Event: Dash for Dog Parks Fun Run

Date and Time: Saturday, August 13, 2011 6:30 am to 11:30 am

Where: High Sierra Park to Wicks Lane, the 2K will continue to Fantan and the 5K will continue to Matador, Vesca Way, Sierra Granda, Morocco and back to Wicks Lane to the park.

Recommended conditions of approval include City of Billings Parks:

1. Provide the required certificate of insurance
2. All course guards (flaggers) shall wear proper safety apparel, use approved STOP/SLOW paddles and one representative shall be a CERTIFIED TRAFFIC CONTROLLER for the event
3. Provide and install adequate signage to notify motorists of the event
4. Clean the area to be used

ALTERNATIVES ANALYZED

The Council may:

- Approve the request to use the above residential streets for the run/walk event; or
- Deny the request

FINANCIAL IMPACT

Administrative time to process the permit is offset by the application fee. Police assistance, traffic control, and litter removal are to be paid for by the Parks Division.

RECOMMENDATION

Staff recommends that Council approve the use of the residential streets listed above for the annual Dash for Dogs Fun Run event.

APPROVED BY CITY ADMINISTRATOR

Attachments

Dash for Dog Parks



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 Mark Jarvis - Park Planner
ORGANIZATION MAKING APPLICATION City of Billings - Parks & Rec. Dept.
PHONE 657-8367
ADDRESS 390 N. 23rd Bldgs MT 59101
EMAIL ADDRESS jarvisma@ci.billings.mt.us

APPROXIMATE TIME EVENT WILL:

Assemble 6:30 am Start 8:30 am Disband 11:30 am

DATE OF EVENT August 13, 2011

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

"Dash for Dog Parks" Fun Run 2k & 5k
2k with dogs 5k no dogs
Race will start & end at High Sierra Park
Apprx. 200+ participants and their dogs (leashed)

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

See maps and cover letter.

BLOCK PARTY STREET LOCATION (IF APPLICABLE):

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

Parks Dept. will do any 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 Mike L. Jandt DATE 6-2-11
APPLICATION APPROVED _____ DATE _____
APPLICATION DENIED _____ DATE _____

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

FOR CITY USE ONLY

FEE: \$100.00
PAID: _____
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

Please call me if you have any questions. Thank you for your assistance.

Sincerely,

A handwritten signature in black ink, reading "Mark L. Jarvis". The signature is written in a cursive, flowing style with a large initial "M".

Mark L. Jarvis, ASLA









About

- Associations
- Bylaws & Regulations
- Employment & Internships
- Organizational Directory
- Annual Report
- Event Sanctions
- Memberships
- Course Certification

News

- Athlete Bios
- Social Media
- Stats
- Records
- Top Marks Lists
- Committees
- Hall of Fame

Sports

- Track & Field
- Cross Country
- Road Running
- Race Walking
- Mountain / Ultra / Trail

Groups

- Youth Athletes
- Masters Athletes
- Elite Athletes
- Athlete Alumni
- Coaches
- Officials
- Athlete Representatives
- Event Directors
- Media

Events

- Search the Calendar
- Team USA Events
- National Championships
- USA Running Circuit
- Visa Championship Series
- Television Schedule
- USATF Annual Meeting

Customer Service

- Log In
- Individual Memberships
- Club Memberships
- Store Returns & Exchanges
- Contact Us
- Privacy & Other Policies

© 2001-2011 USA Track & Field, Inc. All Rights Reserved.

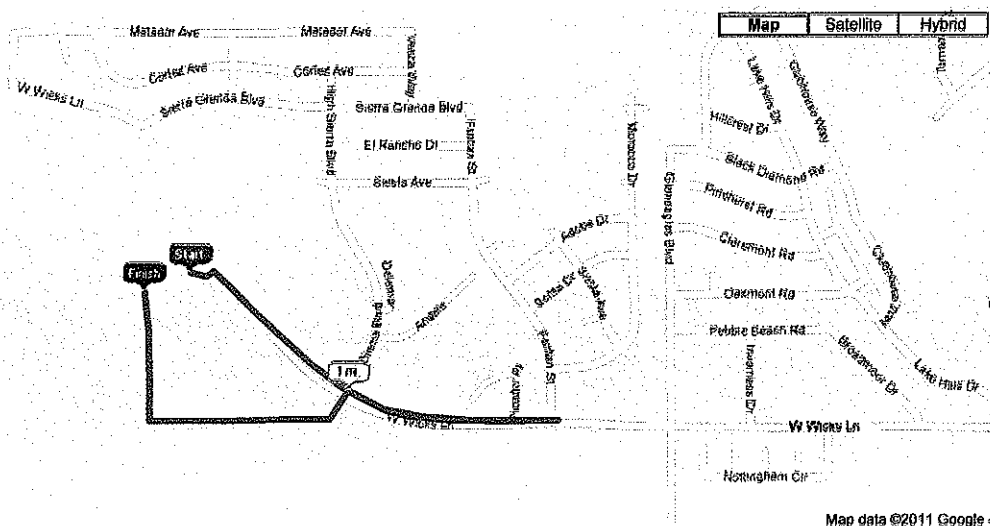
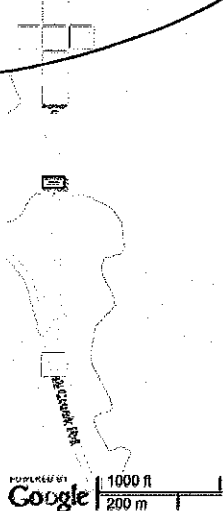
→ 1 plus mile

dog walkers/ runners

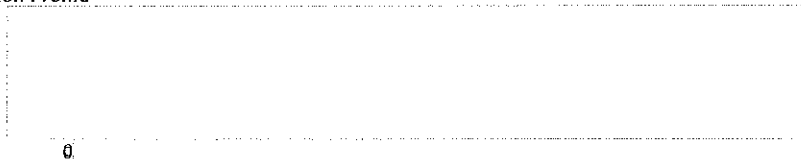


Create a New Route

Distance:
1.54 miles
2.48 km



Elevation Profile



Total climb: 0 feet / 0 m
Total elevation change: 0 feet / 0 m

About	News	Sports	Groups	Events	Customer Service
Associations	Athlete Bios	Track & Field	Youth Athletes	Search the Calendar	Log In
Bylaws & Regulations	Social Media	Cross Country	Masters Athletes	Team USA Events	Individual Memberships
Employment & Internships	Stats	Road Running	Elite Athletes	National Championships	Club Memberships
Organizational Directory	Records	Race Walking	Athlete Alumni	USA Running Circuit	Store Returns & Exchanges
Annual Report	Top Marks Lists	Mountain / Ultra / Trail	Coaches	Visa Championship Series	Contact Us
Event Sanctions	Committees		Officials	Television Schedule	Privacy & Other Policies
Memberships	Hall of Fame		Athlete Representatives	USATF Annual Meeting	
Course Certification			Event Directors		
			Media		

© 2001-2011 USA Track & Field, Inc. All Rights Reserved.



**City of Billings
Parks and
Recreation
Department**

Mark Jarvis
Park Planner

390 North 23rd Street
Billings, MT 59101

Phone: (406) 657-8367
Fax: (406) 247-8641
Website: www.prpl.info

June 2, 2011

City of Billings Public Works Department, Engineering Division
Susan Wellbrook
2224 Montana Ave.
Billings, MT 59101

Dear Susan:

The Billings Parks and Recreation Department is sponsoring a Dash For Dog Parks fun run on Saturday August 13, 2011 to help raise funds to develop dog parks in Billings. The race will have 2 categories; a 5 kilometer run (3.1 mile) and 2 Kilometer run (1.24 mile). Please see the attached maps.

The race for both categories will start at High Sierra Park and enter the access road from the park. The 2 Kilometer race will continue down the access road and turn right onto Wicks Lane. It will continue down Wicks Lane, make a turn around at the intersection of Wicks Lane and Fantan St. and continue up Wicks Lane once again. The race will then turn left onto an access road, then turn right into the park and end in the park. The 5 Kilometer race will continue down the access road and turn left onto Wicks Lane. It will continue down Wicks Lane and turn right on Matador Ave. The race will continue down Matador Ave and make a series of turns, a right onto Vesca Way, a left onto Sierra Granda Blvd., and a right onto Fantan St. It will continue down Fantan St., turn left onto Adobe Dr., and again turn left onto Morocco Dr. The race will continue north on Morocco Dr. to the intersection of Morocco Dr. and Sierra Granda where it will turn around and continue south on Morocco Dr. It will turn left onto Fantan St. and turn right on Wicks Lane. The race will follow Wicks Lane and finally turn left on the park access road where the race will end in the park.

Runners will gather at High Sierra Park and the 5 kilometer race will begin at 8:30 a.m. and the 2 kilometer race will start at 8:45 a.m. We anticipate the race to be completed before 10:00 a.m.

Barricades will be placed at the following intersections: the access road to High Sierra Park and Wicks Lane, Matador Ave. and Cortez Ave., Matador Ave. and Del Mar St., Matador Ave. and High Sierra Blvd., Vesca Way and Cortez Ave., Vesca Way and Sierra Granda Blvd., Fantan St. and El Rancho Dr., Fantan St. and Siesta Ave., Fantan St. and Adobe Dr., Fantan St. and Morocco Dr., Fantan St. and Wicks Lane, and Wicks Lane and High Sierra Blvd. The barricades are two to three feet wide so the intersections will not be completely blocked. Course guards will be stationed at most of the intersections along the race route. Course Guards will allow traffic through intersections when there is a sufficient gap between runners to allow traffic to pass without endangering runners.

"We create community through people, parks, and programs"

Regular City Council Meeting

Meeting Date: 07/11/2011

TITLE: Amp'd Festival Event

PRESENTED BY: David Mumford

Department: Public Works

PROBLEM/ISSUE STATEMENT

An alley closure has been requested for the following event:

Who: Open Bible Christian Center

Event: Amp'd Festival

Date and Time: Thursday, August 4th through Saturday, August 6th from 3:00 pm until 9:00 pm

Where: This will be the alley between S. 27th Street and S. 26th in between the Skate Park and Subway

Recommended conditions of approval include Open Bible Christian Center:

1. Provide a certificate of insurance with the required liability amount naming the City of Billings as additional insured
2. Provide and install adequate traffic barricades directing motorists around closure
3. Provide a ten foot wide unobstructed lane on the closed alley to provide access for emergency vehicles
4. Contact all businesses/residents affected and make them aware of the event
5. Clean the area to be used after the event and provide and empty waste cans

ALTERNATIVES ANALYZED

The Council may:

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

FINANCIAL IMPACT

Administrative time to process the permit is offset by the application fee. Any police assistance, traffic control, and litter removal are the responsibility of the Open Bible Christian Center.

RECOMMENDATION

Staff recommends that Council approve the alley closure named above for the annual Amp'd Festival event.

APPROVED BY CITY ADMINISTRATOR

Attachments

Amp'd Festival Attach



CITY of Billings
RIGHT-OF-WAY ACTIVITY
PERMIT

Please check the type of activity you are applying for:

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

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

PERSON MAKING APPLICATION Rev Ron Rager / Cindy Hill*

ORGANIZATION MAKING APPLICATION Open Bible Christian Center

PHONE 656-4946

ADDRESS 302 19th St W Blgs MT 59102

EMAIL ADDRESS Openbiblecc@gmail.com

APPROXIMATE TIME EVENT WILL:

Assemble 3p Start 4pm Disband 9pm

DATE OF EVENT August 4-6, 2011

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

2nd annual AMP'd Festival. Open to the public and free. 3 days of skateboard competitions and concerts. The skateboard competitions will be judged and prizes awarded. Local bands will perform after the competition.

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

There will be six local bands performing all three days. We would like to close the alley with an 80 ft band trailer. We cannot park it on the grass due to damage to the sprinklers. This also keeps traffic from going thru the alley and hurting the children.

BLOCK PARTY STREET LOCATION (IF APPLICABLE):

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

We will come down to the Skate Park beforehand & clean the area. On August 4 BCS will deliver 2 porta pottys they will be picked up after the Festival. We will empty garbage cans and pick up trash throughout the event leaving the area clean when we are done.

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 R. Ry DATE 6-3-11

APPLICATION APPROVED _____ DATE _____

APPLICATION DENIED _____ DATE _____

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

FOR CITY USE ONLY

FEE: \$100.00

PAID: _____

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/31/2011

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 Payne Financial Group Inc 2323 2nd Avenue North Billings MT 59107		CONTACT Heather Lewis PHONE 406-238-1918 FAX 406-532-5779 EMAIL hlewis@pfg-insurance.com ADDRESS PRODUCER CUSTOMER ID:	
INSURED Open Bible Christian Center 302 19th St W Billings MT 59102		INSURER(S) AFFORDING COVERAGE INSURER A: Church Mutual Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 18767	

COVERAGES: CERTIFICATE NUMBER: 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	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMITS
TR		INSR	INVS		(MM/DD/YYYY)	(MM/DD/YYYY)	
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☐ GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ EXGR ☐ LOC.	Y		008522521 103221	08/25/2010	08/25/2011	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMPOF AGS \$ 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) \$ \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE ☐ RETRACTABLE RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE/ OFFICER/MEMBER EXCLUDED? N N/A (Mandatory in MT) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STAT TOBY LIMITS ☐ RTH ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)							

Youth Ministry, Skateboarding Outreach, August 4-6, 2011 ONLY, Billings Skate Park, Corner of 27th Street and 1st Avenue South, Billings MT. Commercial General Liability Additional Insured = City of Billings. Subject to the coverage provided by the referenced policy. Endorsement to follow.

CERTIFICATE HOLDER**CANCELLATION**

City of Billings PO Box 1178 Billings MT 59103	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

North 26th Street

Marion Avenue

Parking

80 foot BAND TRAILER

West
Park

City

Street

Highway



Open Bible Christian Center
302 19th Street West, Billings, MT 59102
406-656-4946
Pastor Ron Rager 406-698-5111

June 3, 2011

To: Tina Volek and Billings City Council

Thank you for considering our application for an alley closure on August 4 through 6, 2011.

We are very excited to be hosting AMP'd Festival. Our city park permit is for August 4-6, 2011 from 3 pm to 9 pm. Our events are scheduled for Thursday, August 4 through Friday, August 6. On Thursday we would like to park an 80 foot band trailer in the alley between the Skate Park and the Subway Restaurant and parking lot. We would remove the band trailer Saturday night at the conclusion of activities around 9 pm. The band trailer is too heavy to put in the grassy area next to the park as it would surely do damage to the sprinkler system. By closing off the alley, there will be no traffic going through the alley. It is safer for the youth and children going between the Skate Park and the parking lot.

This is a free event and open to the public. It will be three days of family friendly activities. Enclosed is a map of the Skate Park showing the alley we would like to close. There is a copy of our insurance showing the City of Billings as additional insured. We will obtain a noise permit next week. A registration form for the skate competition is also enclosed showing the waiver releasing the City of Billings from any liability. There will be no alcoholic beverages at this event.

Thank you for your help and support. If you have any questions, please call Pastor Ron Rager at 406-698-5111 or Cindy Hill at 406-656-4946.

Sincerely,

A handwritten signature in black ink, appearing to read "Ron Rager", is written above the printed name "Pastor Ron Rager".

Pastor Ron Rager

Regular City Council Meeting

Meeting Date: 07/11/2011

TITLE: Authorizing the Issuance and Calling for a Negotiated Sale for Sidewalk Bonds

PRESENTED BY: Patrick M Weber

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Two sidewalk projects, WO 05-13, Jackson Street Phase II and WO 09-02, Miscellaneous and Developer-Related will be pooled together for a bond sale. The total amount of the bond will be approximately \$494,000. Because of the current market conditions, a small non-rated bond will not attract bidders in a public sale. A negotiated bond sale is recommended by the City's financial advisors. Upon approval of the resolution, the negotiations can proceed for the sale of the bonds.

ALTERNATIVES ANALYZED

The Council may:

- Approve the resolution; or
- Not approve the resolution and delay construction on the projects until next year so that other sidewalk projects' bonds can be pooled with this one.

FINANCIAL IMPACT

Debt service payments on the bonds will be provided through special assessments on the improved properties.

RECOMMENDATION

Staff recommends that the City Council approve the attached resolution that authorizes a negotiated bond sale for the indicated sidewalk projects.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution for Negotiated Sale

CERTIFICATE AS TO RESOLUTION AND VOTE

I, the undersigned, being the duly qualified and acting recording officer of the City of Billings, Montana (the "City"), hereby certify that the attached resolution is a true copy of Resolution No. _____, entitled: "RESOLUTION RELATING TO UP TO \$494,000 POOLED SPECIAL SIDEWALK, CURB, GUTTER AND ALLEY APPROACH BONDS, SERIES 2011; AUTHORIZING THE ISSUANCE AND PRIVATE NEGOTIATED SALE THEREOF TO AND AUTHORIZING THE PLEDGE OF THE REVOLVING FUND TO THE SECURITY THEREOF" (the "Resolution"), on file in the original records of the City in my legal custody; that the Resolution was duly adopted by the City Council of the City at a regular meeting on July 11, 2011, 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 July, 2011.

City Clerk

RESOLUTION NO. _____

RESOLUTION RELATING TO UP TO \$494,000 POOLED
SPECIAL SIDEWALK, CURB, GUTTER AND ALLEY
APPROACH BONDS, SERIES 2011; AUTHORIZING THE
ISSUANCE AND PRIVATE NEGOTIATED SALE THEREOF
AND AUTHORIZING THE PLEDGE OF THE REVOLVING
FUND TO THE SECURITY THEREOF

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

Section 1. Recitals.

1.01. Prior Acts. This Council has duly and validly created and established in the City under Montana Code Annotated, Title 7, Chapter 12, Parts 41 and 42, as amended (the “Act”), special improvement projects, designated as the W.O. 09-02, Miscellaneous/Developer-Related Improvements (the “Miscellaneous Improvements”), and the W.O. 05-13 – Jackson Street Sidewalks Phase II (the “Jackson Street Sidewalk Improvements”) (collectively, the “Projects”), for the purpose of financing costs of certain public improvements of special benefit to the properties within the Projects (the “Improvements”) and paying costs incidental thereto (the “Incidental Costs”), including costs associated with the sale and the security of special sidewalk, curb, gutter and alley approach bonds of the City drawn on the Projects, the creation and administration of the Projects and the funding of a deposit to the City’s Special Improvement Project Revolving Fund (the “Revolving Fund”).

1.02. Proposed Bond Issue. The City proposes to issue special sidewalk, curb, gutter and alley approach bonds of the City drawn against the Projects in the maximum estimated principal amount of \$494,000 to pay a portion of the costs of the Improvements and Incidental Costs (the “Bonds”). The Bonds are to be payable primarily from special assessments to be levied against property within the Projects, which property will be specially benefited by the Improvements. Assessments will be levied against the property within the Projects in an amount not less than the principal amount of the Bonds to be issued.

The costs of the Improvements and Incidental Costs are currently estimated, as follows:

	Miscellaneous Improvements	Jackson Street Sidewalk Improvements
Construction	\$324,147.42	\$57,488.17
Management Costs	—	5,748.82
Engineering & Administration	52,375.00	4,500.00
Revolving Fund Deposit	20,950.00	3,750.00
Costs of Issuance	21,450.00	3,850.00
Rounding	77.58	(336.99)
Total	\$419,000.00	\$75,000.00

1.03. Negotiated Sale. Pursuant to House Bill 538, the City may sell the Bonds at a public or a private negotiated sale as the governing body shall determine.

1.04. Pooling. The City is authorized pursuant to Montana Code Annotated, Section 7-12-4193, to issue and sell special improvement district bonds of more than one district in a single offering on a pooled basis upon a determination that such pooling is in the best interests of the Projects and the City.

1.05. Discount. The City is further authorized by House Bill 538 to sell the Bonds at a price not less than 97% of the principal amount thereof, but including interest thereon to the date of delivery, if this Council determines that such sale is in the best interests of the Projects and the City.

Section 2. Sale and Term of Bonds.

2.01. Principal Amount. Pursuant to the authority described in Section 1, this Council hereby determines that it is in the best interests of the Projects and the City to issue and sell the Bonds in a pooled single offering for the Projects in the maximum respective principal amounts set forth below:

<u>Project</u>	<u>Principal Amount</u>
Miscellaneous Improvements	\$419,000.00
Jackson Street Sidewalk Improvements	\$75,000.00

2.02. Selection of Purchaser and Negotiation of Sale. Pursuant to House Bill 538 and Montana Code Annotated, Section 7-12-4204, as amended by House Bill 538, this Council also hereby determines that it is in the best interests of the City to sell the Bonds at a private negotiated sale, at an underwriter's discount of not more than 3% of the principal amount of the Bonds to be issued. The Financial Services Manager is authorized to select a purchaser (the "Purchaser") for the Bonds and negotiate the sale of the Bonds, subject to section 2.03.

2.03. Pricing and Terms. The Bonds shall be sold to the Purchaser on the terms and at a purchase price subject to the following limitations and conditions: (1) the aggregate principal amount of the Bonds shall not exceed \$494,000; (2) the interest rate on the Bonds shall not exceed 6.50% per annum; (3) the term of the Bonds shall not extend beyond July 1, 2023; (4) the Bonds shall be payable from special assessments to be levied against property in the Districts; and (5) the Bonds shall be callable from the prepayment of special assessments.

All costs of issuing the Bonds (including, without limitation, the fees and expenses of bond counsel, the City's Financial Advisor, the fees of the Paying Agent and Registrar, and the costs of printing the Preliminary Official Statement, the Official Statement and the Bonds, if any) shall be paid by the City as part of the financing from proceeds of the Bonds or other available sources.

2.04. Bond Purchase Agreement. The City Administrator and City Financial Services Manager in consultation with Springsted Incorporated, the City's Financial Advisor, are hereby

authorized and directed to approve the final principal amount of the Bonds, dated date, the amount of the serial maturities, interest rates and redemption provisions of the Bonds, subject to the limitations contained in the preceding paragraphs and the Act. Upon approving such terms, the City Administrator and City Financial Services Manager are hereby authorized and directed to approve, execute and deliver to the Purchaser a bond purchase agreement (the "Bond Purchase Agreement"), containing the agreement of the City to sell, and the agreement of the Purchaser to purchase, the Bonds on the terms so approved, and containing such other provisions as such officers shall deem necessary and appropriate. In the event of the absence or disability of the City Administrator and City Financial Services Manager, the Mayor or Deputy City Administrator shall make such approvals and execute and deliver the Bond Purchase Agreement. The execution and delivery by appropriate officers of the City of the Bond Purchase Agreement shall be conclusive as to the approval of such officers of the terms of the Bonds and the agreement of the City to sell the Bonds on such terms in accordance with the provisions thereof.

The form of the Bonds and the final terms and conditions thereof shall be prescribed by a subsequent resolution to be adopted by this Council.

Section 3. Pledge of Revolving Fund. In the Resolutions of Intention To Order in the Projects, adopted on March 22, 2010 and February 14, 2011, respectively, this Council found it to be in the public interest, and in the best interest of the City and the Projects, to secure payment of principal of and interest on the Bonds by the Revolving Fund and authorized the City to enter into the undertakings and agreements authorized in the Act in respect of the Bonds, based on the factors required to be considered under Section 7-12-4225(4) of the Act. Those findings and determinations were ratified and confirmed in the resolutions ordering the Projects adopted by this Council on April 26, 2010 and March 14, 2011, respectively, and are hereby ratified and confirmed. It is hereby covenanted and recited that the City has the power under the Act to pledge the Revolving Fund to payment of the principal of and interest on the Bonds.

Section 4. Preliminary Official Statement. The City Financial Services Manager with Springsted and Dorsey & Whitney LLP, the City's bond counsel, are authorized to prepare on behalf of the City an Official Statement, to be distributed by the Purchaser to prospective purchasers of the Bonds, if necessary for the sale of the Bonds. The Official Statement shall contain such information as shall be advisable and necessary to describe accurately the City and the security for, and the terms and conditions of, the Bonds. The City Administrator and the City Financial Services Manager are authorized on behalf of the Council to deem the Preliminary Official Statement near "final" as of its date, in accordance with Rule 15c2-12(b)(1) under the Securities Exchange Act of 1934.

PASSED AND APPROVED by the City Council of the City of Billings, Montana, this
11th day of July, 2011.

Mayor

Attest: _____
City Clerk

Regular City Council Meeting

Meeting Date: 07/11/2011

TITLE: Resolution Confirming the Sale of Lots 9-12, Block 142, Original Townsite of Billings to Riverstone Health

PRESENTED BY: Bruce McCandless, Asst. City Administrator

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

On June 27, 2011, the City Council approved selling lots 9-12, block 142 Original Townsite of Billings to Riverstone Health for \$70,000. These four lots are located at the intersection of 1st Avenue South and South 25th Street. In order to complete the transaction and have a document for recording with the deed, the Council needs to adopt a Resolution that confirms its June 27 action.

ALTERNATIVES ANALYZED

The City Council may approve or not approve the resolution. Staff cannot complete the Council's earlier instruction to sell the property without the adopted Resolution

FINANCIAL IMPACT

The selling price is \$70,000, which will be deposited in the Community Development fund and may be spent for eligible costs.

RECOMMENDATION

Staff recommends that the City Council adopt a Resolution confirming the sale of lots 9-12, block 142 of the Original Townsite of Billings to Riverstone Health.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution selling lots 9-12 block 142 to Riverstone Health

RESOLUTION 11- _____

A RESOLUTION PURSUANT TO BILLINGS,
MONTANA CITY CODE, ARTICLE 22-900:
SALE, DISPOSAL OR LEASE OF CITY
PROPERTY, DESCRIBING THE PROPERTY TO
BE DISPOSED OF AND AUTHORIZING CITY
OFFICIALS TO PROCEED.

WHEREAS, the City of Billings owns and desires to dispose of public property located at the intersection of 1st Avenue South and South 25th Street; and

WHEREAS, the public property to be disposed of is more particularly described as follows:

Lots 9-12, Block 142, Original Town of Billings, Yellowstone County, Montana

WHEREAS, the notice required by Section 22-902 of the Billings Montana City Code has been duly published and mailed; and

WHEREAS, the public hearing required by Section 22-902 of the Billings Montana City Code was duly held on the 14th day of February 2011.

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

- 1) That the City staff is authorized to proceed with selling lots 9-12, block 142 of the Original Town of Billings to RiverStone Health for \$70,000 under the requirements of Section 22-902 of the Billings, Montana City Code.

APPROVED AND PASSED by the City Council of the City of Billings, Montana this 11th day of July, 2011.

THE CITY OF BILLINGS:

BY: _____

ATTEST:

THOMAS W. HANEL, MAYOR

CARI MARTIN, CITY CLERK

Regular City Council Meeting

Meeting Date: 07/11/2011

TITLE: Zone Change #876 - 2nd reading

PRESENTED BY: Candi Beaudry

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

The applicant is requesting a zone change from Residential 7,000 (R-70) to Residential Multi-family-Restricted (RMF-R) on a 20,235 square foot parcel of land containing an existing 4-plex multi-family dwelling originally constructed in 1955. The subject property is legally described as Lot 25 and the west 14 feet of Lot 26, Block 1, Arrowhead Subdivision and is located at 519 Crow Lane. The applicant is proposing the zone change in order to bring the property development into conformance with the zoning and to facilitate property improvements. The applicant, Trenton Parks, conducted a pre-application neighborhood meeting on March 11, 2011. The Zoning Commission conducted a public hearing on June 7, 2011, and is forwarding a recommendation of approval on a 4-0 vote. The City Council conducted a public hearing on June 27, 2011, and approved the zone change on first reading.

ALTERNATIVES ANALYZED

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

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

FINANCIAL IMPACT

There should be no impact to the city's tax base from the proposed zone change. If property improvements are made, then an increase in taxable property value can be expected.

RECOMMENDATION

The Zoning Commission is forwarding a recommendation of approval and adoption of the 12 criteria for Zone Change #876 on a 4-0 vote.

APPROVED BY CITY ADMINISTRATOR

Attachments

Ordinance

ATTACHMENT D – ZC #876
ORDINANCE NO. 11-_____

AN ORDINANCE AMENDING THE ZONE CLASSIFICATION
FOR Lot 25 and the West 14 feet of Lot 26, Block 1,
Arrowhead Subdivision a 20,235 square foot parcel of land
and generally located at 519 Crow Lane.

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

1. **RECITALS.** *Title 76, Chapter 2, Part 3, MCA, and Sections 27-302 and 27-1502, BMCC*, provide for amendment to the City Zoning Map from time to time. The City Zoning Commission and staff have reviewed the proposed zoning for the real property hereinafter described. The Zoning Commission and staff have considered the twelve (12) criteria required by Title 76, Chapter 2, Part 3, MCA. The recommendations of the Zoning Commission and staff have been submitted to the City Council, and the City Council, in due deliberation, has considered the twelve (12) criteria required by state law.
2. **DESCRIPTION.** Lot 25 and the West 14 feet of Lot 26, Block 1, Arrowhead Subdivision is presently zoned **Residential 7,000 (R-70)** and is shown on the official zoning maps within this zone.
3. **ZONE AMENDMENT.** The official zoning map is hereby amended and the zoning for **the above described parcels** is hereby changed from **Residential 7,000 (R-70) to Residential Multi-family-Restricted (RMF-R)** on Lot 25 and the West 14 feet of Lot 26, Block 1, Arrowhead Subdivision and from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining to **Residential Multi-family-Restricted (RMF-R)** as set out in the Billings, Montana City Code.
4. **REPEALER.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.
5. **EFFECTIVE DATE.** This ordinance shall be effective from and after final passage and as provided by law.

PASSED by the City Council on first reading June 27, 2011.

PASSED, ADOPTED AND APPROVED on second reading July 11, 2011.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, Mayor

ATTEST:

BY: Cari Martin, City Clerk
Zone Change #876 – 519 Crow Lane

Regular City Council Meeting

Meeting Date: 07/11/2011

TITLE: Tuscany Subdivision: Preliminary Plat Approval Extension Request

PRESENTED BY: Candi Beaudry

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

Tuscany Subdivision is a proposed subdivision that would create 49 lots on 115 acres of land east of Ironwood Estates and north of Yellowstone Club Estates in Northwest Billings. City Council granted conditional approval to the preliminary plat of Tuscany Subdivision on August 11, 2008. Section 23-302(13) of the City Subdivision Regulations stipulates that conditional approval of preliminary plats shall be in effect for not more than three years unless a request for a one-year extension is received and approved by the City Council. The final plat is not yet ready for approval and this preliminary plat approval will expire on August 11, 2011. The current owner of the subject property, Stockman Bank, has requested a one year extension while they market the property (see Attachment). Approval of this request would extend the preliminary plat approval to August 11, 2012.

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 49 new lots would increase the tax revenues for the City. Allowing Stockman Bank to find a developer for the property and 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 Tuscany Subdivision, and set the new expiration date for August 11, 2012.

APPROVED BY CITY ADMINISTRATOR

Attachments

Preliminary Plat approval Extension Request

Preliminary Plat

March 8, 2011

Ms. Juliet Spalding, AICP, Planner II
City of Billings
Planning and Community Services Department
510 North Broadway, 4th Floor
Billings, MT 59101

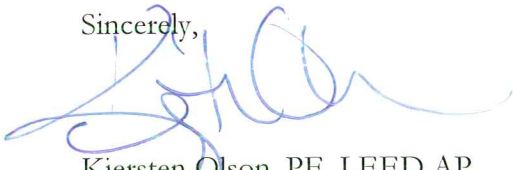
Reference: Tuscany Subdivision
Request for Extension of Preliminary Plat Approval
Project No. 00063.57

Dear Juliet:

On behalf of Stockman Bank, we are requesting a one-year extension of the original Tuscany Subdivision Preliminary Plat Approval, dated August 11, 2008. Under City Subdivision Regulations, the owner has three years from the date of preliminary approval to file plat of the Tuscany Subdivision. The requested one-year extension of the three year period would allow for a maximum of four years between preliminary plat approval and final plat approval, making the expiration of the Tuscany Subdivision Preliminary Plat Approval August 11, 2012.

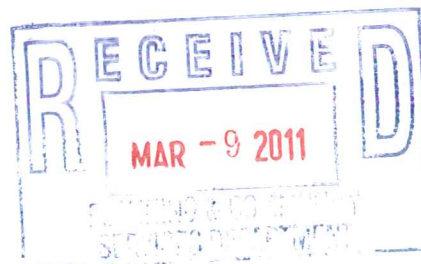
Please feel free to contact me if you have any questions.

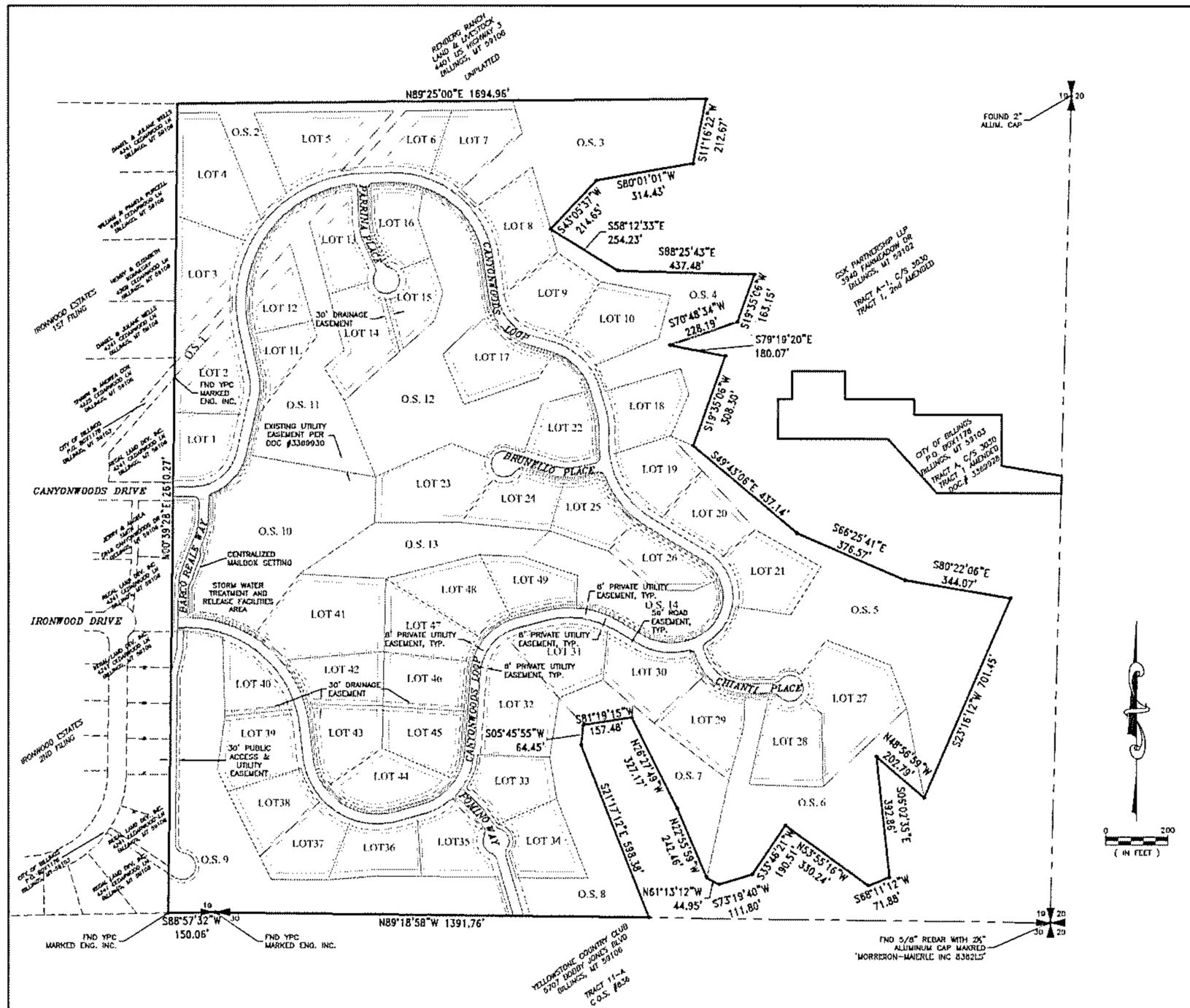
Sincerely,



Kjersten Olson, PE, LEED AP
Project Engineer

KO/tsc
C: Wayne Nelson, Stockman Bank
P:00063.57_Spalding_Plat_Extension_Ltr_030811





Regular City Council Meeting

Meeting Date: 07/11/2011

TITLE: Payment of Claims June 10, 2011.

PRESENTED BY: Pat M. Weber, Financial Services Manager

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$899,893.41 have been audited and are presented for your approval for payment. A complete listing of the claims dated June 10, 2011, 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 varying impacts 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

List of claims greater than \$2500.

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 06/10/2011 TO 06/10/2011

BANK CODE

00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
06/10/2011	745265	A & I DISTRIBUTORS	16				11,133.89
601-0000-141.00-00	05/10/2011	MP	2039228		11/2011		299.64
601-0000-141.00-00	05/10/2011	MP	2039228		11/2011		3,918.53
150-2112-421.23-20	05/10/2011	MP	2039228	282808	11/2011		28.32
150-2226-422.23-20	05/10/2011	MP	2039228	282808	11/2011		61.80
211-3130-433.23-20	05/10/2011	MP	2039228	282808	11/2011		28.65
541-3122-435.23-20	05/10/2011	MP	2039228	282808	11/2011		28.31
601-0000-141.00-00	05/18/2011	MP	2042192		11/2011		392.70
601-0000-141.00-00	05/18/2011	MP	2042386		11/2011		2,196.37
561-7113-711.23-10	05/18/2011	NONSTOCKING ITEMS-P.U.D.	2041586	282808	11/2011		737.00
601-1553-481.26-50	05/18/2011	MP	2042386	282808	11/2011		.33
601-0000-141.00-00	05/31/2011	MP	2046420		11/2011		1,605.78
601-0000-141.00-00	05/31/2011	MP	2046420		11/2011		85.80
601-1553-481.26-50	05/31/2011	MP	2046420	282808	11/2011		.22
601-0000-141.71-41	06/07/2011	MP	2047095		12/2011		1,749.76
601-1553-481.26-50	06/07/2011	MP	2047095	282808	12/2011		.68
06/10/2011	745271	ACTIVE TRANSPORTATION ALTERNAT	20644				5,667.00
240-4301-419.35-60	06/06/2011	ALT MODES MAY 2011	ALT MODES MAY	284553	12/2011		5,667.00
06/10/2011	745289	BECCO GENERAL CONSTRUCTION SER	21173				11,249.19
513-8491-623.93-90	06/07/2011	WO0908 WWTP WATER LINE	8	284002	12/2011		11,249.19
06/10/2011	745291	BIG SKY LINEN SUPPLY	387				2,848.36
502-7312-602.22-60	06/06/2011	MISC SERVICES	MAY 2011	284558	12/2011		320.99
502-7314-602.22-60	06/06/2011	MISC SERVICES	MAY 2011	284558	12/2011		49.34
502-7400-603.22-60	06/06/2011	MISC SERVICES	MAY 2011	284558	12/2011		531.69
502-7500-609.22-60	06/06/2011	MISC SERVICES	MAY 2011	284558	12/2011		447.21
512-8314-622.22-60	06/06/2011	MISC SERVICES	MAY 2011	284558	12/2011		16.52
512-8400-623.22-60	06/06/2011	MISC SERVICES	MAY 2011	284558	12/2011		453.56
512-8500-625.22-60	06/06/2011	MISC SERVICES	MAY 2011	284558	12/2011		298.14
561-7112-711.22-40	06/06/2011	INVOICE #94397	060611	F12920	12/2011		27.50
561-7112-711.22-60	06/06/2011	INVOICE #94397	060611	F12920	12/2011		99.00
561-7112-711.22-40	06/06/2011	INVOICE #95280	060611	F12920	12/2011		25.85
561-7112-711.22-60	06/06/2011	INVOICE #95280	060611	F12920	12/2011		99.00
561-7112-711.22-40	06/06/2011	INVOICE #96167	060611	F12920	12/2011		38.50
561-7112-711.22-60	06/06/2011	INVOICE #96167	060611	F12920	12/2011		99.00
561-7112-711.22-40	06/06/2011	INVOICE #97044	060611	F12920	12/2011		41.80
561-7112-711.22-60	06/06/2011	INVOICE #97044	060611	F12920	12/2011		99.00
561-7113-711.22-60	06/06/2011	INVOICE #94395	060611	F12920	12/2011		35.39
561-7113-711.22-60	06/06/2011	INVOICE #95279	060611	F12920	12/2011		35.39
561-7113-711.22-60	06/06/2011	INVOICE #96165	060611	F12920	12/2011		35.39
561-7113-711.22-60	06/06/2011	INVOICE #97043	060611	F12920	12/2011		95.09
06/10/2011	745297	BILLINGS GAZETTE	420				16,447.36
502-7211-601.33-10	06/07/2011	PW WATER	MAY 2011		12/2011		820.34
561-7110-711.32-10	06/07/2011	AIRPORT	MAY 2011		12/2011		1,420.42
10-1750-417.33-70	06/07/2011	MET TRANSIT	MAY 2011		12/2011		1,977.22
521-1521-493.33-70	06/07/2011	PARKING	MAY 2011		12/2011		880.60

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 06/10/2011 TO 06/10/2011

BANK CODE

00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
541-3122-435.33-70	06/07/2011	SW	MAY 2011		12/2011	614.76	
260-5511-455.33-60	06/07/2011	MAGIC MAGAZINE LIBRARY	MAY 2011		12/2011	400.00	
10-1411-414.31-10	06/07/2011	ONLINE BANNER	MAY 2011		12/2011	565.71	
541-3122-435.33-70	06/07/2011	SOLID WASTE	MAY 2011		12/2011	5,046.29	
521-1521-493.33-70	06/07/2011	PARKING	MAY 2011		12/2011	1,560.00	
10-5140-436.33-10	06/07/2011	CEMETERY	MAY 2011		12/2011	250.99	
502-7311-602.32-10	06/07/2011	PUD WATER	MAY 2011		12/2011	1,291.86	
512-8311-622.32-10	06/07/2011	PUD W-WATER	MAY 2011		12/2011	861.25	
199-1513-466.35-90	06/07/2011	FINANCE TAX INC DIST 5	MAY 2011		12/2011	49.50	
260-5511-455.33-60	06/07/2011	LIBRARY	MAY 2011		12/2011	596.00	
260-5511-455.32-90	06/07/2011	LIBRARY	MAY 2011		12/2011	112.42	
06/10/2011	745306	BORDER STATES ELECTRIC	509			3,879.31	
502-0000-141.00-00	05/04/2011	WATER PARTS AND SUPPLIES	902326151		11/2011	72.96	
512-8400-623.23-60	05/09/2011	NONSTOCKING ITEMS-P.U.D.	902326153	282810	11/2011	30.28	
512-8500-625.23-60	05/09/2011	NONSTOCKING ITEMS-P.U.D.	902332883	282810	11/2011	151.20	
512-8400-623.23-60	05/11/2011	NONSTOCKING ITEMS-P.U.D.	902338220	282810	11/2011	48.90	
211-0000-141.31-83	05/17/2011	STREET LIGHTS	902355353		11/2011	101.01	
211-0000-141.31-83	05/17/2011	STREET LIGHTS	902373348		11/2011	57.04	
211-3132-433.24-30	05/17/2011	TOOLS,HAND (NOT CLASSED)	902356012	282810	11/2011	161.99	
512-8400-623.23-60	05/20/2011	NONSTOCKING ITEMS-P.U.D.	902391131	282810	11/2011	151.52	
502-7314-602.24-50	05/23/2011	NONSTOCKING ITEMS-P.U.D.	902403221	282810	11/2011	25.76	
512-8400-623.23-60	05/25/2011	NONSTOCKING ITEMS-P.U.D.	902397735	282810	11/2011	854.25	
211-0000-141.31-83	05/31/2011	STREET LIGHTS	902385558		11/2011	71.10	
211-3132-433.29-20	05/31/2011	MISC SERVICES	902385545	282810	11/2011	50.09	
512-8400-623.23-60	05/31/2011	NONSTOCKING ITEMS-P.U.D.	902416700	282810	11/2011	977.43	
211-3132-433.22-90	05/31/2011	MISC SERVICES	902429356	282810	11/2011	84.12	
502-0000-141.00-00	06/01/2011	ELECTRICAL FOR WTP & WWTP	902435896		12/2011	957.00	
502-7400-603.23-60	06/01/2011	NONSTOCKING ITEMS-P.U.D.	902434627	282810	12/2011	24.80	
512-8400-623.23-60	06/08/2011	NONSTOCKING ITEMS-P.U.D.	902435913	282810	12/2011	50.50	
512-8400-623.23-60	06/09/2011	NONSTOCKING ITEMS-P.U.D.	902411895	282810	12/2011	9.36	
06/10/2011	745310	BRANCH GROUP INC	21207			12,405.83	
512-8400-623.23-60	06/01/2011	MISC SERVICES	S100847926.001	284408	12/2011	266.00	
502-7400-603.23-60	06/01/2011	MISC SERVICES	S100924137.001	284408	12/2011	314.00	
502-7400-603.23-60	06/01/2011	MISC SERVICES	S100924137.003	284408	12/2011	5,346.25	
502-7400-603.23-60	06/01/2011	MISC SERVICES	S100924137.005	284408	12/2011	925.47	
512-8400-623.23-60	06/06/2011	MISC SERVICES	S101007498.001	284560	12/2011	1,821.04	
512-8400-623.23-60	06/06/2011	MISC SERVICES	S101007498.002	284560	12/2011	1,121.99	
502-7400-603.23-60	06/06/2011	MISC SERVICES	S101023661.001	284560	12/2011	2,611.08	
06/10/2011	745313	BROWN AND CALDWELL	18626			3,772.64	
503-7591-609.93-40	06/07/2011	WO0825 ZONE 3 RESERVOIR	21146538	264675	12/2011	2,214.92	
503-7491-603.93-90	06/07/2011	WO0816 SCADA REPLACEMENT	73147013	282469	12/2011	1,557.72	
06/10/2011	745318	CARQUEST AUTO PARTS	3890			2,949.62	
502-7400-603.23-20	05/05/2011	NONSTOCKING ITEMS-P.U.D.	1935201693	282811	11/2011	25.92	
601-0000-141.00-00	05/06/2011	MP	1910-210979		11/2011	8.25	
150-2112-421.23-20	05/06/2011	MP	1910-210806	282811	11/2011	12.78	
541-3123-435.23-20	05/06/2011	MP	1910-210818	282811	11/2011	154.49	

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 06/10/2011 TO 06/10/2011

BANK CODE

00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
541-3123-435.23-20	05/06/2011	MP	1910-210840	282811	11/2011	57.95	
601-1553-481.26-50	05/06/2011	MP	1910-210840	282811	11/2011	14.64	
211-3132-433.23-20	05/06/2011	MP	1910-210845	282811	11/2011	6.77	
541-3123-435.23-20	05/06/2011	MP	1910-210845	282811	11/2011	5.17	
601-1553-481.24-10	05/06/2011	MP	1910-210898	282811	11/2011	13.86	
150-2226-422.23-20	05/06/2011	MP	1910-210979	282811	11/2011	10.50	
601-0000-141.00-00	05/09/2011	MP	1910-211140		11/2011	39.50	
150-2112-421.23-20	05/09/2011	MP	1910-211264	282811	11/2011	31.57	
670-3141-489.23-20	05/09/2011	MP	1910-211356	282811	11/2011	3.38	
502-0000-141.00-00	05/10/2011	WATER PARTS AND SUPPLIES	1935202334		11/2011	108.36	
502-0000-141.00-00	05/10/2011	WASTEWATER PARTS & SUPPLY	1935202334		11/2011	166.32	
502-7400-603.24-50	05/10/2011	NONSTOCKING ITEMS-P.U.D.	1935202028	282811	11/2011	8.48	
512-8500-625.24-10	05/10/2011	NONSTOCKING ITEMS-P.U.D.	1935202329	282811	11/2011	50.10	
512-8500-625.23-20	05/10/2011	NONSTOCKING ITEMS-P.U.D.	1935202470	282811	11/2011	27.28	
502-7400-603.24-50	05/12/2011	NONSTOCKING ITEMS-P.U.D.	1935202567	282811	11/2011	3.50	
512-8400-623.24-50	05/13/2011	NONSTOCKING ITEMS-P.U.D.	1935202280	282811	11/2011	10.44	
502-0000-141.00-00	05/16/2011	WATER PARTS AND SUPPLIES	1935202359		11/2011	7.58	
502-7400-603.23-20	05/17/2011	NONSTOCKING ITEMS-P.U.D.	1935203257	282811	11/2011	35.91	
670-3141-489.23-20	05/18/2011	MP	1910-211339	282811	11/2011	23.74	
601-1553-481.23-20	05/18/2011	MP	1910-211917	282811	11/2011	33.58	
601-1553-481.23-20	05/18/2011	MP	1910-211926	282811	11/2011	181.00	
150-2226-422.23-20	05/18/2011	MP	1910-212122	282811	11/2011	41.04	
541-3122-435.23-20	05/18/2011	MP	1910-212226	282811	11/2011	144.62	
502-7500-609.23-20	05/18/2011	NONSTOCKING ITEMS-P.U.D.	1935203452	282811	11/2011	94.33	
10-5112-452.23-20	05/20/2011	MP	1910-212778	282811	11/2011	119.21	
512-8400-623.23-20	05/20/2011	NONSTOCKING ITEMS-P.U.D.	1935203726	282811	11/2011	39.99	
541-3122-435.23-20	05/24/2011	MP	1910-212799	282811	11/2011	16.11	
601-1553-481.26-50	05/24/2011	MP	1910-212799	282811	11/2011	29.75	
601-1553-481.26-50	05/24/2011	MP	1910-212800	282811	11/2011	3.89	
10-5112-452.23-20	05/24/2011	MP	1910-212803	282811	11/2011	6.79	
10-5112-452.23-20	05/24/2011	MP	1910-212962	282811	11/2011	181.00	
502-0000-141.00-00	05/25/2011	WATER PARTS AND SUPPLIES	1935204356		11/2011	33.90	
601-1553-481.26-50	05/25/2011	MP	1910-213265	282811	11/2011	22.79	
541-3122-435.23-20	05/25/2011	MP	282811	282811	11/2011	13.94	
601-0000-141.00-00	05/31/2011	MP	1910-212723		11/2011	4.50	
601-0000-141.00-00	05/31/2011	MP	1910-213331		11/2011	119.40	
601-0000-141.00-00	05/31/2011	MP	1910-213410		11/2011	11.16	
211-3132-433.23-20	05/31/2011	MP	1910-212288	282811	11/2011	34.63	
211-3132-433.23-20	05/31/2011	MP	1910-212306	282811	11/2011	31.12	
541-3122-435.23-20	05/31/2011	MP	1910-212477	282811	11/2011	40.08	
541-3122-435.23-20	05/31/2011	MP	1910-212634	282811	11/2011	46.06	
150-2226-422.23-20	05/31/2011	MP	1910-212723	282811	11/2011	8.48	
601-1552-481.21-20	05/31/2011	MP	1910-213524	282811	11/2011	188.99	
502-7500-609.23-20	05/31/2011	NONSTOCKING ITEMS-P.U.D.	1935204765	282811	11/2011	55.56	
502-7500-609.23-20	05/31/2011	NONSTOCKING ITEMS-P.U.D.	1935204766	282811	11/2011	19.60	
211-3132-433.23-20	06/01/2011	MP	1910-212682	282811	12/2011	135.70	
601-1553-481.26-50	06/01/2011	MP	1910-212881	282811	12/2011	23.52	
541-3122-435.23-20	06/01/2011	MP	1910-213328	282811	12/2011	83.18	
601-1553-481.24-10	06/01/2011	MP	1910-213525	282811	12/2011	193.99	
150-2112-421.23-20	06/01/2011	MP	1910-213539	282811	12/2011	20.10	

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 06/10/2011 TO 06/10/2011

BANK CODE

00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
601-1553-481.23-20	06/01/2011	MP	1910-213580	282811	12/2011	86.26	
601-1553-481.26-50	06/01/2011	MP	1910-213580	282811	12/2011	27.72	
521-1522-493.23-20	06/01/2011	MP	1910-213721	282811	12/2011	31.14	
06/10/2011 745319	CASTLEROCK EXCAVATING INC	19707				3,000.00	
502-7500-609.53-33	06/06/2011	MISC SERVICES	749	284571	12/2011	3,000.00	
06/10/2011 745322	CHARTIS CLAIMS INC	21759				7,124.00	
561-7110-711.51-70	06/06/2011	980 - 5595 - DED - 2 BACH	060611	F12918	12/2011	5,000.00	
561-7110-711.51-70	06/06/2011	980 - 5595 - DED - 3 KENT	060611	F12918	12/2011	2,124.00	
06/10/2011 745331	CSG SYSTEMS INC	20870				21,286.22	
502-7311-602.31-10	06/06/2011	MISC SERVICES	72839	284577	12/2011	8,265.28	
502-7311-602.31-11	06/06/2011	MISC SERVICES	72839	284577	12/2011	2,996.28	
512-8311-622.31-10	06/06/2011	MISC SERVICES	72839	284577	12/2011	5,510.82	
512-8311-622.31-11	06/06/2011	MISC SERVICES	72839	284577	12/2011	1,996.89	
541-3121-435.31-10	06/06/2011	MISC SERVICES	72839	284577	12/2011	122.80	
502-7400-603.22-20	06/06/2011	MISC SERVICES	73071	284577	12/2011	2,394.15	
06/10/2011 745332	CTA ARCHITECTS	920				20,151.30	
571-7148-713.24-50	05/10/2011	INVOICE# 88801	88801	F12765	11/2011	343.20	
414-1519-493.93-90	06/08/2011	PRIOR YEAR ENCUMBRANCES	89463	278908	12/2011	520.61	
563-7122-711.92-90	06/08/2011	MISC SERVICES	89505	282105	12/2011	19,287.49	
06/10/2011 745338	DELL COMPUTER L P	13426				9,948.64	
150-2120-421.26-31	06/09/2011	MISC SERVICES	XFC45PTM6	284021	12/2011	1,320.17	
660-3110-431.29-25	06/09/2011	MISC SERVICES	XFC4XNCJ5	284259	12/2011	1,737.02	
150-2150-421.29-25	06/09/2011	MISC SERVICES	XFC5W59F1	284351	12/2011	6,891.45	
06/10/2011 745339	DELL MARKETING LP	16237				31,068.50	
502-7400-603.29-25	06/01/2011	MISC SERVICES	XF9RC3X63	284398	12/2011	6,821.12	
502-7400-603.29-25	06/01/2011	MISC SERVICES	XF9R73XW9	284398	12/2011	1,960.80	
260-5518-455.29-25	06/07/2011	PARMLY BILLINGS LIBRARY	XFC2CFW67	284608	12/2011	9,346.50	
260-5518-455.29-25	06/07/2011	PARMLY BILLINGS LIBRARY	XF9XMW6X6	284608	12/2011	12,940.08	
06/10/2011 745343	DOWNTOWN BILLINGS PARTNERSHIP	13457				30,221.30	
203-1513-437.92-24	06/08/2011	MISC SERVICES	06022011	284724	12/2011	28,301.30	
203-1513-466.35-47	06/08/2011	MISC SERVICES	06022011	284724	12/2011	1,920.00	
06/10/2011 745347	EDAMS TIRE & AUTOMOTIVE	21762				4,000.00	
203-1513-466.35-47	06/08/2011	MISC SERVICES	2503 1ST AVE N	284727	12/2011	4,000.00	
06/10/2011 745353	ENGINEERED FLUID INC	21163				15,597.51	
416-0000-201.10-00	06/08/2011	RETAINAGE RELEASE	RET RELEASE	274761	11/2011	15,441.53	
416-7493-603.93-40	06/08/2011	WO0910 TERRACE ESTATES	R90633	284740	12/2011	155.98	
06/10/2011 745363	GALLES FILTER SERVICE	1397				2,847.14	
150-2226-422.23-20	05/09/2011	MP	227304	282812	11/2011	33.98	
211-3132-433.23-20	05/09/2011	MP	227460	282812	11/2011	47.35	
601-0000-141.00-00	05/10/2011	MP	227153		11/2011	263.96	

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 06/10/2011 TO 06/10/2011

BANK CODE

00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
601-0000-141.00-00		05/10/2011	MP	227358		11/2011	319.28
601-0000-141.71-41		05/10/2011	MP	227362		11/2011	108.58
601-0000-141.00-00		05/10/2011	MP	227606		11/2011	99.82
601-0000-141.00-00		05/10/2011	MP	227646		11/2011	5.93
601-0000-141.00-00		05/10/2011	MP	227666		11/2011	364.91
601-1553-481.23-20		05/10/2011	MP	227390	282812	11/2011	22.38
502-7400-603.23-20		05/13/2011	NONSTOCKING ITEMS-P.U.D.	227125	282812	11/2011	152.84
601-1553-481.23-20		05/18/2011	MP	227897	282812	11/2011	7.22
211-3132-433.23-20		05/18/2011	MP	227930	282812	11/2011	18.90
502-0000-141.00-00		05/19/2011	WATER PARTS AND SUPPLIES	228318		11/2011	8.36
601-0000-141.00-00		05/20/2011	MP	228157		11/2011	345.31
601-0000-141.00-00		05/20/2011	MP	228342		11/2011	426.67
211-3132-433.23-20		05/20/2011	MP	228342	282812	11/2011	13.16
601-0000-141.00-00		05/25/2011	MP	228650		11/2011	291.01
150-2226-422.23-20		05/25/2011	MP	228650	282812	11/2011	35.40
541-3123-435.23-20		05/25/2011	MP	228650	282812	11/2011	17.70
601-0000-141.00-00		05/31/2011	MP	228833		11/2011	164.48
601-0000-141.71-41		06/07/2011	MP	228826		12/2011	12.55-
601-0000-141.71-41		06/07/2011	MP	228831		12/2011	136.19
601-1553-481.26-50		06/07/2011	MP	228826	282812	12/2011	12.55-
601-0000-141.00-00		06/09/2011	MP	227657		12/2011	11.19-
06/10/2011	745376	GREAT WEST ENGINEERING	18016				13,168.02
544-3123-435.93-90		06/07/2011	WO0827 LANDFILL EXPANSION	23	263194	12/2011	13,168.02
06/10/2011	745378	HACH COMPANY	1554				4,003.30
502-7400-603.22-20		06/06/2011	MISC SERVICES	7260502	284561	12/2011	3,231.95
502-0000-141.00-00		06/07/2011	WATER PARTS AND SUPPLIES	7270491		12/2011	771.35
06/10/2011	745381	HANSON PRESSURE PIPE INC	21608				34,270.00
502-7500-609.42-20		06/06/2011	MISC SERVICES	10604369	284580	12/2011	34,270.00
06/10/2011	745382	HAWKINS WATER TREATMENT GROUP	10848				3,417.70
10-5126-451.22-90		06/07/2011	CHEMICALS FOR POOLS	3228190	284616	12/2011	3,417.70
06/10/2011	745383	HELP/SYSTEMS	4802				6,520.00
620-1911-482.53-15		06/09/2011	MISC SERVICES	MI035985	284776	12/2011	6,520.00
06/10/2011	745384	HKM ENGINEERING INC	10883				3,098.00
210-5151-452.93-90		06/07/2011	WO0307 ALKALI CREEK TRL	55-2M0.25315	250043	12/2011	2,672.29
490-5161-452.93-70		06/07/2011	WO0307 ALKALI CREEK TRL	55-2M0.25315	250043	12/2011	425.71
06/10/2011	745392	INGRAM BOOK COMPANY	1820				7,769.59
260-5519-455.32-55		06/03/2011	PUBLICATIONS/AUDIOVISUAL	58752668	282946	12/2011	16.16
260-5519-455.79-30		06/03/2011	PUBLICATIONS/AUDIOVISUAL	58752669	282946	12/2011	134.94
260-5519-455.32-26		06/03/2011	PUBLICATIONS/AUDIOVISUAL	58752670	282946	12/2011	8.37
260-5519-455.32-26		06/03/2011	PUBLICATIONS/AUDIOVISUAL	58769579	282946	12/2011	25.95
260-5519-455.79-30		06/03/2011	PUBLICATIONS/AUDIOVISUAL	58769580	282946	12/2011	29.73
260-5519-455.32-26		06/03/2011	PUBLICATIONS/AUDIOVISUAL	58769581	282946	12/2011	15.33
260-5519-455.32-42		06/03/2011	PUBLICATIONS/AUDIOVISUAL	58769582	282946	12/2011	13.74

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 06/10/2011 TO 06/10/2011

BANK CODE

00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
260-5519-455.32-26	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58769583	282946	12/2011	49.85	
260-5519-455.32-55	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58769584	282946	12/2011	5.97	
260-5519-455.32-26	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58769585	282946	12/2011	64.00	
260-5519-455.32-26	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58769586	282946	12/2011	26.10	
260-5519-455.32-42	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58769587	282946	12/2011	22.00	
260-5519-455.32-26	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58769588	282946	12/2011	43.63	
260-5511-455.79-30	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58769589	282946	12/2011	84.00	
260-5519-455.79-30	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58795396	282946	12/2011	8.99	
260-5519-455.32-41	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58795397	282946	12/2011	357.56	
260-5519-455.32-42	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58795397	282946	12/2011	142.36	
260-5519-455.32-55	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58795398	282946	12/2011	5.97	
260-5519-455.32-42	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58795399	282946	12/2011	21.99	
260-5519-455.32-41	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58795400	282946	12/2011	41.58	
260-5519-455.32-26	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58795401	282946	12/2011	332.96	
260-5519-455.32-26	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58795402	282946	12/2011	30.66	
260-5519-455.32-42	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58795403	282946	12/2011	18.14	
260-5519-455.32-41	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58822288	282946	12/2011	38.60	
260-5519-455.32-42	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58822288	282946	12/2011	46.70	
260-5519-455.32-26	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58822289	282946	12/2011	17.96	
260-5519-455.32-42	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58822290	282946	12/2011	32.98	
260-5519-455.32-42	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58822291	282946	12/2011	16.47	
260-5519-455.32-55	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58860836	282946	12/2011	10.61	
260-5519-455.79-30	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58860837	282946	12/2011	17.70	
260-5519-455.32-41	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58860838	282946	12/2011	16.52	
260-5519-455.32-42	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58860838	282946	12/2011	24.75	
260-5519-455.32-26	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58860839	282946	12/2011	15.33	
260-5519-455.32-26	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58860840	282946	12/2011	14.74	
260-5519-455.32-26	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58860841	282946	12/2011	21.95	
260-5519-455.32-26	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58860842	282946	12/2011	52.66	
260-5519-455.33-82	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58860842	282946	12/2011	19.44	
260-5519-455.32-26	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58860843	282946	12/2011	15.34	
260-5511-455.79-30	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58860844	282946	12/2011	84.00	
260-5519-455.32-26	06/03/2011	PUBLICATIONS/AUDIOVISUAL	58905934	282946	12/2011	29.49	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58905935	282946	12/2011	20.16	
260-5519-455.33-33	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58905936	282946	12/2011	1,212.68	
260-5519-455.33-34	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58905936	282946	12/2011	13.74	
260-5519-455.32-42	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58905937	282946	12/2011	10.99	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58905938	282946	12/2011	15.34	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58905939	282946	12/2011	8.97	
260-5519-455.32-42	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58905940	282946	12/2011	23.99	
260-5519-455.32-23	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58905941	282946	12/2011	21.94	
260-5519-455.32-55	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58905941	282946	12/2011	911.76	
260-5519-455.79-30	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58905941	282946	12/2011	415.67	
260-5519-455.33-33	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58905942	282946	12/2011	10.02	
260-5519-455.32-41	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58934980	282946	12/2011	50.75	
260-5519-455.32-42	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58934980	282946	12/2011	8.24	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58934981	282946	12/2011	41.02	
260-5519-455.33-33	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58934982	282946	12/2011	251.15	
260-5519-455.33-34	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58934982	282946	12/2011	47.25	
260-5519-455.32-55	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58934983	282946	12/2011	37.65	

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 06/10/2011 TO 06/10/2011

BANK CODE

00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #					CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN	AMOUNT	
260-5519-455.79-30	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58934983	282946	12/2011		32.80	
260-5519-455.32-41	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58934984	282946	12/2011		30.99	
260-5519-455.32-42	06/06/2011	PUBLICATIONS/AUDIOVISUAL	58934985	282946	12/2011		10.99	
260-5519-455.32-55	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024254	282946	12/2011		5.97	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024255	282946	12/2011		8.99	
260-5519-455.32-41	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024256	282946	12/2011		235.73	
260-5519-455.32-42	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024256	282946	12/2011		24.73	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024257	282946	12/2011		51.28	
260-5519-455.33-33	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024258	282946	12/2011		89.04	
260-5519-455.32-55	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024259	282946	12/2011		20.17	
260-5519-455.79-30	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024259	282946	12/2011		13.79	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024260	282946	12/2011		14.75	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024261	282946	12/2011		14.74	
260-5519-455.33-33	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024262	282946	12/2011		3.53	
260-5519-455.32-42	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024263	282946	12/2011		125.95	
260-5519-455.32-41	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024264	282946	12/2011		34.99	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024265	282946	12/2011		104.95	
260-5515-455.22-80	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024266	282946	12/2011		41.90	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024267	282946	12/2011		14.74	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024268	282946	12/2011		354.91	
260-5519-455.32-27	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024268	282946	12/2011		92.33	
260-5519-455.32-55	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024268	282946	12/2011		162.57	
260-5519-455.33-33	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024268	282946	12/2011		160.32	
260-5519-455.79-30	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59024268	282946	12/2011		129.59	
260-5519-455.32-42	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59047592	282946	12/2011		8.24	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59047593	282946	12/2011		14.16	
260-5519-455.33-33	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59047594	282946	12/2011		45.44	
260-5519-455.32-55	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59055275	282946	12/2011		19.71	
260-5519-455.32-42	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59055276	282946	12/2011		8.24	
260-5519-455.33-33	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59055277	282946	12/2011		94.19	
260-5519-455.32-55	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59055278	282946	12/2011		9.57	
260-5519-455.79-30	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59055278	282946	12/2011		40.85	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59055279	282946	12/2011		71.08	
260-5519-455.32-55	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59055279	282946	12/2011		47.61	
260-5519-455.79-30	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59055279	282946	12/2011		19.14	
260-5519-455.32-42	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59088151	282946	12/2011		21.98-	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59121249	282946	12/2011		17.97-	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129279	282946	12/2011		23.74	
260-5519-455.79-30	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129280	282946	12/2011		11.79	
260-5519-455.32-41	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129281	282946	12/2011		15.92	
260-5519-455.32-42	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129281	282946	12/2011		8.24	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129282	282946	12/2011		78.87	
260-5519-455.33-33	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129283	282946	12/2011		21.39	
260-5519-455.32-55	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129284	282946	12/2011		11.20	
260-5519-455.79-30	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129284	282946	12/2011		14.97	
260-5519-455.33-33	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129285	282946	12/2011		20.04	
260-5519-455.33-33	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129286	282946	12/2011		17.61	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129287	282946	12/2011		15.31	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129288	282946	12/2011		9.57	
260-5519-455.32-26	06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129289	282946	12/2011		8.99	

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 06/10/2011 TO 06/10/2011

BANK CODE

00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
260-5519-455.32-26		06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129290	282946	12/2011	15.31
260-5519-455.32-42		06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129291	282946	12/2011	67.72
260-5519-455.32-41		06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129292	282946	12/2011	4.79
260-5519-455.32-27		06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129293	282946	12/2011	14.74
260-5519-455.32-26		06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129294	282946	12/2011	116.72
260-5511-455.79-30		06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129295	282946	12/2011	89.70
260-5511-455.79-30		06/06/2011	PUBLICATIONS/AUDIOVISUAL	59129296	282946	12/2011	8.40
06/10/2011	745394	INTERSTATE POWERSYSTEMS	17926				39,059.35
571-7144-713.23-20		06/07/2011	MP	17907.01	284628	12/2011	69.20
571-7144-713.23-20		06/07/2011	AUTO &TRUCK MAINT.ITEMS	R007014058	284688	12/2011	38,990.15
06/10/2011	745398	J & J CONCRETE	15244				23,765.71
205-3131-433.93-10		06/07/2011	WO0902 MISC DEVELOPER	8	274943	12/2011	16,426.13
437-3165-431.93-11		06/07/2011	WO0902 MISC DEVELOPER	8	274943	12/2011	5,139.58
521-1594-493.24-50		06/08/2011	MISC SERVICES	PARK4	284736	12/2011	2,200.00
06/10/2011	745406	JONES CONSTRUCTION	11314				9,300.00
521-1591-493.24-50		06/08/2011	MISC SERVICES	PARK ONE CANOPY	284738	12/2011	9,300.00
06/10/2011	745407	JTL GROUP INC DBA KNIFE RIVER	2417				4,284.78
502-7400-603.24-50		06/01/2011	MISC SERVICES	243016	284407	12/2011	119.13
211-3132-433.45-20		06/08/2011	ROAD/HIGHWAY MATERIAL	243496	284678	12/2011	111.25
211-3132-433.45-20		06/08/2011	ROAD/HIGHWAY MATERIAL	243504	284678	12/2011	1,335.26
211-3132-433.45-20		06/08/2011	ROAD/HIGHWAY MATERIAL	243511	284678	12/2011	402.51
211-3132-433.45-20		06/08/2011	ROAD/HIGHWAY MATERIAL	243512	284678	12/2011	31.23
211-3132-433.45-20		06/08/2011	ROAD/HIGHWAY MATERIAL	243513	284678	12/2011	97.81
211-3132-433.45-20		06/08/2011	ROAD/HIGHWAY MATERIAL	243517	284678	12/2011	483.57
211-3132-433.45-20		06/08/2011	ROAD/HIGHWAY MATERIAL	243715	284678	12/2011	302.46
211-3132-433.45-20		06/08/2011	ROAD/HIGHWAY MATERIAL	243725	284678	12/2011	194.98
211-3132-433.45-20		06/08/2011	ROAD/HIGHWAY MATERIAL	243726	284678	12/2011	54.59
211-3132-433.47-10		06/08/2011	ROAD AND HIGHWAY MATERIAL	243729	284678	12/2011	94.08
211-3132-433.45-20		06/08/2011	ROAD/HIGHWAY MATERIAL	243834	284678	12/2011	67.07
211-3132-433.45-20		06/08/2011	ROAD/HIGHWAY MATERIAL	243848	284678	12/2011	171.64
211-3132-433.47-10		06/08/2011	ROAD AND HIGHWAY MATERIAL	243858	284678	12/2011	258.23
211-3132-433.45-20		06/08/2011	ROAD/HIGHWAY MATERIAL	244026	284678	12/2011	168.65
211-3132-433.45-20		06/08/2011	ROAD/HIGHWAY MATERIAL	244027	284678	12/2011	62.89
211-3132-433.45-20		06/08/2011	ROAD/HIGHWAY MATERIAL	244037	284678	12/2011	75.12
211-3132-433.47-10		06/08/2011	ROAD AND HIGHWAY MATERIAL	244039	284678	12/2011	254.31
06/10/2011	745419	LABOR READY INC	13199				2,791.68
541-3123-435.35-81		05/31/2011	LABOR AT LF	74101115	283507	11/2011	1,395.84
541-3123-435.35-81		06/08/2011	LABOR AT LF	74531115	283521	12/2011	1,395.84
06/10/2011	745421	LAND DESIGN INC	15918				22,927.50
467-5163-452.93-10		06/09/2011	YFP MASTER PLAN DOC TASKS	2011-38	284620	12/2011	22,927.50
06/10/2011	745429	MAILING TECHNICAL SERVICES	12577				6,462.23
150-2111-421.31-10		06/07/2011	INVOICE 1670687 DATED 5/3	1670687	F12951	12/2011	97.61
199-1505-466.31-10		06/08/2011	MISC SERVICES	MAY2011	284721	12/2011	653.80

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 06/10/2011 TO 06/10/2011

BANK CODE

00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
441-3165-431.93-11	06/08/2011	MISC SERVICES	MAY2011	284721 12/2011 199.76
521-1521-493.31-10	06/08/2011	MISC SERVICES	MAY2011	284721 12/2011 258.00
605-1515-483.31-10	06/08/2011	MISC SERVICES	MAY2011	284721 12/2011 5,253.06
06/10/2011 745430	MANGO LANGUAGES	21455		6,484.00
260-5519-455.33-81	06/03/2011	INVOICE L3286	L3286	F12909 12/2011 6,484.00
06/10/2011 745437	MIDWEST TAPE	13470		3,596.98
260-5519-455.32-25	06/03/2011	INVOICE 2523942 PARMLY BI	59101	F12905 12/2011 48.57
260-5519-455.32-23	06/03/2011	INVOICE 2523943	59101	F12905 12/2011 1,089.77
260-5519-455.32-23	06/03/2011	INVOICE 2523944	59101	F12905 12/2011 26.98
260-5519-455.32-23	06/07/2011	INVOICE 2530164	2530164	F12930 12/2011 79.98
260-5519-455.32-23	06/07/2011	INVOICE 2530165	2530164	F12930 12/2011 1,301.02
260-5519-455.32-23	06/07/2011	INVOICE 2530166	2530164	F12930 12/2011 982.71
260-5519-455.32-23	06/07/2011	INVOICE 2530167	2530164	F12930 12/2011 11.19
260-5519-455.32-23	06/07/2011	INVOICE 2530168	2530164	F12930 12/2011 56.76
06/10/2011 745442	MONTANA MUNICIPAL INTERLOCAL	20725		38,174.91
630-1753-485.73-11	06/06/2011	MISC SERVICES	511003	284582 12/2011 38,174.91
06/10/2011 745445	MONTANA RESCUE MISSION	2542		4,000.00
203-1513-466.35-47	06/08/2011	MISC SERVICES	WOMENS SHELTER	284726 12/2011 4,000.00
06/10/2011 745446	MONTANA STATE UNIVERSITY-BOZEM	16543		6,372.01
260-5511-455.35-88	06/03/2011	MISC SERVICES	INV 52011027	282930 12/2011 6,372.01
06/10/2011 745458	NORTHWEST PIPE FITTINGS	2758		36,011.45
502-0000-141.00-00	05/02/2011	SYSTEMS	17243531	11/2011 456.04
502-0000-141.00-00	05/02/2011	WATER PARTS AND SUPPLIES	17243532	11/2011 22.42
502-7500-609.23-80	05/04/2011	NONSTOCKING ITEMS-P.U.D.	1718552	282815 11/2011 358.20
502-7400-603.24-50	05/04/2011	NONSTOCKING ITEMS-P.U.D.	1727836	282815 11/2011 343.00
502-7400-603.24-50	05/04/2011	NONSTOCKING ITEMS-P.U.D.	1729451	282815 11/2011 65.34
502-0000-141.00-00	05/05/2011	SYSTEMS	17243533	11/2011 104.94
502-0000-141.00-00	05/05/2011	WATER PARTS AND SUPPLIES	1730100	11/2011 282.00
502-0000-141.00-00	05/09/2011	WATER PARTS AND SUPPLIES	17243534	11/2011 60.84
502-7312-602.23-80	05/09/2011	NONSTOCKING ITEMS-P.U.D.	17234451	282815 11/2011 7.64
512-8400-623.24-50	05/09/2011	NONSTOCKING ITEMS-P.U.D.	1729475	282815 11/2011 171.18
512-8400-623.24-50	05/09/2011	NONSTOCKING ITEMS-P.U.D.	1730256	282815 11/2011 98.11
502-7312-602.23-80	05/11/2011	NONSTOCKING ITEMS-P.U.D.	1712901	282815 11/2011 2,643.00
502-7312-602.23-80	05/11/2011	NONSTOCKING ITEMS-P.U.D.	1713523	282815 11/2011 615.25
502-7312-602.23-80	05/11/2011	NONSTOCKING ITEMS-P.U.D.	1713935	282815 11/2011 2,643.00
502-7500-609.42-20	05/13/2011	NONSTOCKING ITEMS-P.U.D.	17189441	282815 11/2011 488.80
512-8400-623.24-50	05/13/2011	NONSTOCKING ITEMS-P.U.D.	1732213	282815 11/2011 176.82
512-8400-623.24-50	05/13/2011	NONSTOCKING ITEMS-P.U.D.	1733826	282815 11/2011 59.48
512-8400-623.24-50	05/13/2011	NONSTOCKING ITEMS-P.U.D.	1733836	282815 11/2011 1,429.65
502-0000-141.00-00	05/16/2011	WATER PARTS AND SUPPLIES	17243535	11/2011 7.48
502-0000-141.00-00	05/16/2011	SYSTEMS	1725986	11/2011 521.90
502-0000-141.00-00	05/17/2011	SYSTEMS	17259861	11/2011 163.80
512-8400-623.24-50	05/18/2011	NONSTOCKING ITEMS-P.U.D.	1734774	282815 11/2011 60.20
512-8400-623.24-50	05/18/2011	NONSTOCKING ITEMS-P.U.D.	1735567	282815 11/2011 82.16

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 06/10/2011 TO 06/10/2011

BANK CODE

00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
512-8400-623.24-50	05/18/2011	NONSTOCKING ITEMS-P.U.D.	1737429	282815	11/2011	121.50	
502-7312-602.23-80	05/18/2011	NONSTOCKING ITEMS-P.U.D.	1738279	282815	11/2011	248.20	
502-0000-141.00-00	05/19/2011	WATER PARTS AND SUPPLIES	17243536		11/2011	110.50	
502-7312-602.23-80	05/19/2011	NONSTOCKING ITEMS-P.U.D.	1712883	282815	11/2011	4,250.00	
502-7312-602.23-80	05/19/2011	NONSTOCKING ITEMS-P.U.D.	1712883A	282815	11/2011	4,250.00-	
502-7312-602.23-80	05/19/2011	NONSTOCKING ITEMS-P.U.D.	1713176	282815	11/2011	1,250.00	
502-7312-602.23-80	05/19/2011	NONSTOCKING ITEMS-P.U.D.	1713176A	282815	11/2011	1,250.00-	
502-7312-602.23-80	05/19/2011	NONSTOCKING ITEMS-P.U.D.	1713199	282815	11/2011	4,250.00	
502-7312-602.23-80	05/19/2011	NONSTOCKING ITEMS-P.U.D.	1713199A	282815	11/2011	4,250.00-	
502-7400-603.24-50	05/19/2011	NONSTOCKING ITEMS-P.U.D.	1737783	282815	11/2011	19.68	
512-8400-623.24-50	05/20/2011	NONSTOCKING ITEMS-P.U.D.	1739258	282815	11/2011	908.39	
512-8400-623.24-50	05/20/2011	NONSTOCKING ITEMS-P.U.D.	1739260	282815	11/2011	111.00	
512-8400-623.24-50	05/20/2011	NONSTOCKING ITEMS-P.U.D.	1739364	282815	11/2011	205.20	
503-7391-602.94-80	05/20/2011	NONSTOCKING ITEMS-P.U.D.	1727990	284187	11/2011	11,528.40	
512-8400-623.24-50	05/25/2011	NONSTOCKING ITEMS-P.U.D.	17355671	282815	11/2011	24.15	
502-0000-141.00-00	05/26/2011	WATER PARTS AND SUPPLIES	1743709		11/2011	10,676.00	
502-7400-603.24-50	05/27/2011	NONSTOCKING ITEMS-P.U.D.	1743194	282815	11/2011	67.68	
512-8400-623.24-50	06/01/2011	NONSTOCKING ITEMS-P.U.D.	1743775	282815	12/2011	1,129.50	
06/10/2011	745465	NORTHWESTERN ENERGY	15771			60,057.77	
502-7400-603.34-10	06/01/2011	MISC SERVICES	01005404 MAY11	284393	12/2011	2,427.72	
502-7400-603.34-10	06/01/2011	MISC SERVICES	01005404 MAY11	284393	12/2011	2,427.73	
502-7400-603.34-10	06/01/2011	MISC SERVICES	07222524 MAY11	284393	12/2011	107.80	
502-7400-603.34-10	06/01/2011	MISC SERVICES	07230436 MAY11	284393	12/2011	2,792.26	
561-7112-711.34-10	06/02/2011	0100482-9	060211	F12904	12/2011	29,302.01	
260-5512-455.34-10	06/03/2011	ACCOUNT 0100467	100467-0	F12906	12/2011	9,245.57	
502-7400-603.34-10	06/06/2011	MISC SERVICES	01004787 MAY11	284581	12/2011	435.63	
502-7400-603.34-10	06/06/2011	MISC SERVICES	19209519 MAY11	284581	12/2011	130.87	
571-7143-713.34-10	06/07/2011	ACCOUNT# 0100473-8	06012011	F12928	12/2011	2,733.94	
150-2221-422.34-10	06/09/2011	NW FIRE	07125321		12/2011	20.78	
561-7113-711.34-10	06/09/2011	NW AVIATION/TRAN	07125339		12/2011	102.35	
561-7113-711.34-10	06/09/2011	NW AVIATION/TRAN	07125347		12/2011	15.12	
561-7113-711.34-10	06/09/2011	NW AVIATION/TRAN	07125354		12/2011	218.18	
10-5141-436.34-10	06/09/2011	NW PARK/REC/PL	07125388		12/2011	469.61	
561-7113-711.34-10	06/09/2011	NW AVIATION/TRAN	07127913		12/2011	22.37	
561-7113-711.34-10	06/09/2011	NW AVIATION/TRAN	07127954		12/2011	22.37	
561-7113-711.34-10	06/09/2011	NW AVIATION/TRAN	07127970		12/2011	17.95	
561-7117-711.34-10	06/09/2011	NW AVIATION/TRAN	07128051		12/2011	8.35	
561-7113-711.34-10	06/09/2011	NW AVIATION/TRAN	07128135		12/2011	13.41	
571-7143-713.34-10	06/09/2011	NW AVIATION/TRAN	07192255		12/2011	363.80	
561-7113-711.34-10	06/09/2011	NW AVIATION/TRAN	07195431		12/2011	2,149.39	
561-7113-711.34-10	06/09/2011	NW AVIATION/TRAN	07197593		12/2011	23.21	
561-7113-711.34-10	06/09/2011	NW AVIATION/TRAN	07197601		12/2011	24.27	
561-7113-711.34-10	06/09/2011	NW AVIATION/TRAN	07197619		12/2011	27.86	
561-7113-711.34-10	06/09/2011	NW AVIATION/TRAN	07197627		12/2011	21.00	
561-7113-711.34-10	06/09/2011	NW AVIATION/TRAN	07202963		12/2011	24.06	
150-2221-422.34-10	06/09/2011	NW FIRE	07208176		12/2011	223.33	
10-5126-451.34-10	06/09/2011	NW PARK/REC/PL	07208416		12/2011	54.16	
502-7400-603.34-10	06/09/2011	NW PUD-WATER TREAT	07222490		12/2011	10.22	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07222532		12/2011	7.10	

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 06/10/2011 TO 06/10/2011

BANK CODE

00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07222565		12/2011	199.06	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07222581		12/2011	9.04	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07222599		12/2011	15.14	
502-7400-603.34-10	06/09/2011	NW PUD-WATER TREAT	07222706		12/2011	1,893.24	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL 50%	07222722	60%	12/2011	8.86	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL 50%	07222722	40%	12/2011	5.90	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07222730		12/2011	41.31	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07222748		12/2011	11.84	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07222755		12/2011	98.78	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07222771		12/2011	35.56	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07222789		12/2011	29.47	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07222797		12/2011	15.12	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07222805		12/2011	7.10	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07222813		12/2011	7.10	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07222839		12/2011	7.10	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07222847		12/2011	7.10	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07228083		12/2011	15.12	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07228521		12/2011	9.52	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07228620		12/2011	9.04	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07229016		12/2011	230.84	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07229768		12/2011	8.26	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07229958		12/2011	132.33	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07230055		12/2011	76.09	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07230253		12/2011	7.10	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07230394		12/2011	51.90	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07230469		12/2011	7.10	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07230493		12/2011	7.74	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07230535		12/2011	29.91	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07230642		12/2011	17.45	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07230659		12/2011	17.45	
512-8500-625.34-10	06/09/2011	NW Parks	07233836		12/2011	112.85	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07233844		12/2011	7.10	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07233851		12/2011	8.71	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07233869		12/2011	8.71	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07233877		12/2011	8.71	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07233885		12/2011	8.71	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07233919	60%	12/2011	4.71	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07233919	40%	12/2011	3.13	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07233927		12/2011	8.71	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07233935		12/2011	7.84	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07233943		12/2011	7.10	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07233950		12/2011	7.10	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07233968		12/2011	7.10	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07233976		12/2011	7.10	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07233984		12/2011	7.10	
512-8500-625.34-10	06/09/2011	NW PUD-WASTE WATER	07234040		12/2011	659.58	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07238355		12/2011	7.10	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07238363		12/2011	9.04	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07238405		12/2011	7.10	
512-8500-625.34-10	06/09/2011	NW PUD-WASTE WATER	07238785		12/2011	407.43	

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 06/10/2011 TO 06/10/2011

BANK CODE

00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07238793		12/2011	126.09	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07238835		12/2011	7.51	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07238843		12/2011	82.61	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	07238850		12/2011	7.74	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07238876		12/2011	17.42	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	07931348		12/2011	122.40	
10-5112-452.34-10	06/09/2011	NW PARK/REC/PL	08134892		12/2011	27.30	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	08814550		12/2011	8.05	
872-5198-452.34-10	06/09/2011	NW PARK/REC/PL	09718248		12/2011	52.58	
10-5112-452.34-10	06/09/2011	PARKS	09789173		12/2011	7.31	
10-5129-451.34-10	06/09/2011	NW FIRE	09998071		12/2011	102.95	
10-5112-452.34-10	06/09/2011	NW Parks	11565272		12/2011	7.10	
502-7400-603.34-10	06/09/2011	NW Pud	11608072		12/2011	16.16	
150-2171-441.34-10	06/09/2011	NW	11834835		12/2011	1,073.75	
10-5112-452.34-10	06/09/2011	NW	12422226		12/2011	7.51	
10-5112-452.34-10	06/09/2011	NW	12488631		12/2011	51.97	
872-5198-452.34-10	06/09/2011	NW	13127071		12/2011	52.47	
502-7400-603.34-10	06/09/2011	NW	13466735		12/2011	9.74	
872-5198-452.34-10	06/09/2011	NW	13961925		12/2011	51.90	
872-5198-452.34-10	06/09/2011	NW	15137961		12/2011	51.99	
872-5198-452.34-10	06/09/2011	NW	15138001		12/2011	60.83	
872-5198-452.34-10	06/09/2011	NW	15138027		12/2011	28.28	
872-5198-452.34-10	06/09/2011	NW	15138043		12/2011	13.31	
872-5198-452.34-10	06/09/2011	NW	15143886		12/2011	8.05	
872-5198-452.34-10	06/09/2011	PARKS	15642093		12/2011	7.74	
521-1524-493.34-10	06/09/2011	PARKING-LINC CEN LOT POLE	15696313		12/2011	39.30	
10-5112-452.34-10	06/09/2011	SOUTH PARK CONCESSION	15882624		12/2011	7.21	
10-5112-452.34-10	06/09/2011	PARKS 1	16926669		12/2011	52.47	
512-8500-625.34-10	06/09/2011	SEWER LIFTSTATION C	17040254		12/2011	9.83	
512-8500-625.34-10	06/09/2011	WWTP	17040304		12/2011	34.50	
211-3132-433.34-10	06/09/2011	STREETS/TRAFFIC	17389891		12/2011	12.37	
211-3132-433.34-10	06/09/2011	STREETS/TRAFFIC	17978289		12/2011	5.00	
10-5112-452.34-10	06/09/2011	PARKS & REC	18494088		12/2011	59.24	
502-7400-603.34-10	06/09/2011	2421 BELKNAP AVE	18672659		12/2011	7.10	
10-5112-452.34-10	06/09/2011	PARKS & REC	19049444		12/2011	58.49	
10-5112-452.34-10	06/09/2011	SKATEPARK RSTRM	19412436		12/2011	10.58	
06/10/2011	745466	NOZZTEQ INC	21760			6,750.00	
512-8500-625.23-30	06/07/2011	MISC SERVICES	NT-06-3326	284673	12/2011	3,375.00	
512-8500-625.24-10	06/07/2011	MISC SERVICES	NT-06-3326	284673	12/2011	3,375.00	
06/10/2011	745469	ONE EIGHTY COMMUNICATIONS	15590			5,761.60	
561-7110-711.34-50	06/09/2011	ONE EIGHTY JUNE 2011	AIRPORT 2948370		12/2011	40.60	
606-1931-484.34-50	06/09/2011	ONE EIGHTY JUNE 2011	ACCT 00018768		12/2011	542.87	
606-1931-484.34-50	06/09/2011	ONE EIGHTY JUNE 2011	ACCT 00001906		12/2011	3,969.26	
10-5112-452.34-50	06/09/2011	ONE EIGHTY JUNE 2011	867-7275		12/2011	46.00	
670-3141-489.34-50	06/09/2011	ONE EIGHTY JUNE 2011	DEPOT 60%		12/2011	489.86	
660-3110-431.34-50	06/09/2011	ONE EIGHTY JUNE 2011	DEPOT 40%		12/2011	326.56	
260-5518-455.35-90	06/09/2011	ONE EIGHTY JUNE 2011	INTERNET LIB		12/2011	259.00	
620-1911-482.34-52	06/09/2011	ONE EIGHTY JUNE 2011	IT INTERNET		12/2011	79.95	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
150-2225-422.34-50	06/09/2011	ONE EIGHTY JUNE 2011	LONG DISTANCE		12/2011	7.50	
06/10/2011 745477	PERKIN ELMER CORPORATION	5665				4,584.00	
502-7400-603.22-20	06/07/2011	MISC SERVICES	5302439364	284667	12/2011	4,584.00	
06/10/2011 745494	SANDERSON STEWART	20446				3,325.04	
840-3184-431.93-10	06/07/2011	WO0912 INNER BELT LOOP	32486	267730	12/2011	433.06	
845-3186-431.93-10	06/07/2011	WO0912 INNER BELT LOOP	32486	267730	12/2011	2,891.98	
06/10/2011 745508	SPRINGSTED	3526				3,300.00	
230-1582-415.35-90	06/08/2011	MISC SERVICES	11-027	284725	12/2011	544.80	
311-1530-471.35-90	06/08/2011	MISC SERVICES	11-027	284725	12/2011	688.80	
314-1530-471.35-90	06/08/2011	MISC SERVICES	11-027	284725	12/2011	344.40	
315-1530-471.35-90	06/08/2011	MISC SERVICES	11-027	284725	12/2011	688.80	
336-1533-474.35-90	06/08/2011	MISC SERVICES	11-027	284725	12/2011	344.40	
406-7119-711.35-92	06/08/2011	MISC SERVICES	11-027	284725	12/2011	344.40	
561-7110-711.35-92	06/08/2011	MISC SERVICES	11-027	284725	12/2011	344.40	
06/10/2011 745510	ST VINCENT OCCUPATIONAL HEALTH	3535				5,132.00	
10-1750-417.35-72	06/07/2011	MISC SERVICES	26386	284609	12/2011	3,805.00	
211-3132-433.35-10	06/07/2011	MISC SERVICES	26386	284609	12/2011	140.00	
502-7311-602.35-10	06/07/2011	MISC SERVICES	26386	284609	12/2011	7.50	
512-8311-622.35-10	06/07/2011	MISC SERVICES	26386	284609	12/2011	7.50	
541-3121-435.35-10	06/07/2011	MISC SERVICES	26386	284609	12/2011	360.00	
561-7110-711.35-90	06/07/2011	MISC SERVICES	26386	284609	12/2011	40.00	
561-7113-711.35-10	06/07/2011	MISC SERVICES	26386	284609	12/2011	70.00	
571-7142-713.35-10	06/07/2011	MISC SERVICES	26386	284609	12/2011	140.00	
627-1752-417.51-60	06/07/2011	MISC SERVICES	26386	284609	12/2011	562.00	
06/10/2011 745511	STAR SERVICE INC	3553				92,889.42	
416-7493-603.92-20	06/07/2011	WO0426 ZONE 4 RESERVOIR	19	267993	12/2011	92,889.42	
06/10/2011 745519	SWIFT BUILDING LOFTS	20698				3,000.00	
203-1513-466.35-47	06/08/2011	MISC SERVICES	SWIFT BLDG	284729	12/2011	3,000.00	
06/10/2011 745524	TIRE-RAMA	1864				20,158.61	
211-3132-433.23-90	05/09/2011	MP	1050-177839	282817	11/2011	20.00	
211-3132-433.23-90	05/09/2011	MP	1050-177840	282817	11/2011	35.95	
541-3122-435.23-90	05/09/2011	TIRES AND REPAIRS	1050177887	282817	11/2011	4,499.61	
541-3122-435.23-90	05/09/2011	TIRES AND REPAIRS	1050177893	282817	11/2011	1,080.90	
541-3122-435.23-90	05/11/2011	5 TIRES 05/02/11	1050177721	282817	11/2011	2,375.00	
541-3122-435.23-90	05/11/2011	5 TIRES 05/03/11	1050177902	282817	11/2011	517.35	
209-4452-428.23-90	05/19/2011	MP	10400-91603	282817	11/2011	20.00	
541-3122-435.23-90	05/25/2011	TIRES	1050177717	282817	11/2011	4,352.00	
541-3122-435.26-30	05/25/2011	TIRES	1050178512	282817	11/2011	863.00	
541-3122-435.23-90	05/25/2011	TIRES	1050178513	282817	11/2011	2,655.35	
541-3123-435.26-30	05/25/2011	TIRES	1050178527	282817	11/2011	77.00	
211-3132-433.23-90	05/31/2011	MP	1050-177862	282817	11/2011	133.40	
150-2112-421.23-90	05/31/2011	MP	282817	282817	11/2011	359.85	
541-3122-435.23-90	06/01/2011	MISC SERVICES	1050177470	282817	12/2011	3,169.20	

PROGRAM: GM350L

MINIMUM AMOUNT: 2,500.00

CITY OF BILLINGS

FROM 06/10/2011 TO 06/10/2011

BANK CODE

00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
06/10/2011	745527	TOWN & COUNTRY SUPPLY ASSOCIAT	18295			77,228.22	
601-0000-141.71-41	05/27/2011	MP	86351-A		11/2011	7,011.40-	
601-0000-141.71-41	05/27/2011	MP	86351-B		11/2011	21,937.30-	
601-0000-141.71-41	05/27/2011	MP	86350-D		11/2011	7,011.40	
601-0000-141.71-41	05/27/2011	MP	86351-C		11/2011	21,937.30	
512-8400-623.23-10	06/01/2011	MISC SERVICES	77755	284417	12/2011	3,591.24	
601-0000-141.00-00	06/07/2011	MP	81856		12/2011	12,895.20	
561-7118-711.23-13	06/06/2011	INVOICE #86385	86385	F12916	12/2011	14,701.82	
561-7113-711.23-10	06/07/2011	INVOICE #77801	77801	F12931	12/2011	10,422.90	
601-0000-141.00-00	06/08/2011	MP	85885		12/2011	35,617.06	
06/10/2011	745535	WATCO, INC	3977			3,653.87	
10-5126-451.36-90	06/07/2011	POOL COVER	12073	284618	12/2011	3,653.87	
06/10/2011	745549	YELLOWSTONE VALLEY ANIMAL SHEL	20525			20,256.05	
150-2170-441.39-90	06/06/2011	CONTRACT 4-22-11\5-21-11	11-1225	284598	12/2011	20,256.05	
DATE RANGE TOTAL *						797,171.60 *	

Regular City Council Meeting

Meeting Date: 07/11/2011

TITLE: Payment of Claims June 17, 2011.

PRESENTED BY: Pat M. Weber, Financial Services Manager

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,831,097.72 have been audited and are presented for your approval for payment. A complete listing of the claims dated June 17, 2011, 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

Payment of claims greater than \$2500.

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
06/17/2011	745565	AUTOMATED OFFICE INC	241				5,150.03
278-6761-465.21-90	05/11/2011	PRINTER CARTRIDGES	INV11579	283948	11/2011		1,330.00
502-7400-603.21-90	05/19/2011	NONSTOCKING ITEMS-P.U.D.	11771	282809	11/2011		13.27
571-7141-713.36-30	05/20/2011	MISC SERVICES	11769	282809	11/2011		47.07
670-3141-489.36-60	05/24/2011	COPIER MAINTENANCE	11777	282809	11/2011		28.16
10-1611-416.21-90	05/24/2011	COPIER TONER	6376	284241	11/2011		84.00
211-3132-433.36-30	05/31/2011	MISC SERVICES	11772	282809	11/2011		31.12
660-3110-431.36-60	06/01/2011	COPIER MAINTENANCE	25099	282809	12/2011		23.83
605-1516-483.36-90	05/18/2011	MISC SERVICES	11770	282809	12/2011		63.79
605-1516-483.36-90	05/18/2011	MISC SERVICES	11773	282809	12/2011		31.65
605-1516-483.36-90	05/18/2011	MISC SERVICES	11776	282809	12/2011		59.42
605-1516-483.36-90	05/18/2011	MISC SERVICES	11778	282809	12/2011		18.23
605-1516-483.36-90	05/18/2011	MISC SERVICES	1775	282809	12/2011		110.93
605-1516-483.36-90	05/20/2011	MISC SERVICES	11802	282809	12/2011		144.00
605-1516-483.36-90	05/25/2011	MISC SERVICES	11938	282809	12/2011		325.00
605-1516-483.36-90	05/26/2011	MISC SERVICES	11962	282809	12/2011		39.56
605-1516-483.36-90	05/31/2011	MISC SERVICES	11994	282809	12/2011		2,800.00
06/17/2011	745573	BILL HANSER	9997300				2,702.33
512-8500-625.51-70	06/14/2011	3030 WINCHESTER DR	REIMBURSEMENT		12/2011		2,702.33
06/17/2011	745584	BRADFORD ROOFING & INSULATION	533				2,875.64
561-7112-711.36-60	06/15/2011	INVOICE #2011 259	2011 259	F12970	12/2011		2,875.64
06/17/2011	745588	BRUCO INC	581				3,124.85
502-0000-141.00-00	06/15/2011	SYSTEMS	288334		12/2011		484.24
650-1566-487.21-20	06/15/2011	MISC SERVICES	287561	284914	12/2011		2,640.61
06/17/2011	745591	BUSINESS TAX SECTION	2449				4,279.57
601-1550-481.92-50	06/14/2011	MP	574363-000	283462	12/2011		111.52
421-0000-201.10-00	06/15/2011	WO0814 WWTP STRM DRAIN	RET RELEASE	277414	12/2011		87.38
416-7493-603.92-20	06/15/2011	WO0426 ZONE 4 RESERVOIR	20	267994	12/2011		1,976.50
438-3165-431.93-11	06/15/2011	WO0821 LAKE ELMO	FUND TRSFR	274941	12/2011		30.19-
438-3165-431.93-11	06/15/2011	WO0821 LAKE ELMO DR	FUND TRSFR	274941	12/2011		30.19
503-7591-609.93-40	06/15/2011	WO0821 LAKE ELMO	FUND TRSFR	274941	12/2011		7.25-
503-7591-609.93-40	06/15/2011	WO0821 LAKE ELMO DR	FUND TRSFR	274941	12/2011		7.25
840-3184-431.93-10	06/15/2011	WO0821 LAKE ELMO	FUND TRSFR	274941	12/2011		36.61-
840-3184-431.93-10	06/15/2011	WO0821 LAKE ELMO DR	FUND TRSFR	274941	12/2011		36.61
205-3131-433.93-10	06/15/2011	WO0821 LAKE ELMO	8	274941	12/2011		117.89
210-3110-431.93-11	06/15/2011	WO0821 LAKE ELMO	8	274941	12/2011		66.93
438-3165-431.93-11	06/15/2011	WO0821 LAKE ELMO	8	274941	12/2011		15.32
840-3184-431.93-10	06/15/2011	WO0821 LAKE ELMO	8	274941	12/2011		52.24
503-7491-603.93-90	06/15/2011	WO1011 WTP H2-1 PUMP RPLC	6	276191	12/2011		284.05
503-7591-609.93-40	06/15/2011	WO1008 WTP CLEARWELL BFLE	4	281070	12/2011		662.49
845-3186-431.93-10	06/15/2011	WO1104 2011 ADA RAMPS	1	283335	12/2011		333.41
840-3184-431.93-10	06/15/2011	WO0513 JACKSON ST SIDEWLK	FUND TRSFR	283737	12/2011		21.77-
840-3184-431.93-10	06/15/2011	WO0513 JACKSON ST SIDEWLK	FUND TRSFR	283737	12/2011		21.77
205-3131-433.93-10	06/15/2011	WO0513 JACKSON ST SIDEWLK	1	283737	12/2011		21.77
210-3110-431.93-11	06/15/2011	WO0513 JACKSON ST SIDEWLK	1	283737	12/2011		495.10

PREPARED 06/17/2011, 15:25:15
PROGRAM: GM350L
CITY OF BILLINGS

A/P CHECKS BY PERIOD AND YEAR
MINIMUM AMOUNT: 2,500.00
FROM 06/17/2011 TO 06/17/2011

PAGE 2

BANK CODE 00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
440-3165-431.93-11	06/15/2011	WO0513 JACKSON ST SIDEWLK	1	283737	12/2011	20.80	
840-3184-431.93-10	06/15/2011	WO0513 JACKSON ST SIDEWLK	1	283737	12/2011	34.17	
06/17/2011 745592	BVAC INC	20054				2,562.54	
150-2115-421.21-20	06/16/2011	MISC SERVICES	BV308	284929	12/2011	2,562.54	
06/17/2011 745596	CASTLEROCK EXCAVATING INC	19707				8,651.20	
421-0000-201.10-00	06/15/2011	WO0814 WWTP STRM DRAIN	RET RELEASE	277389	12/2011	8,651.20	
06/17/2011 745601	CIVICPLUS	19594				3,090.00	
620-1911-482.35-52	06/14/2011	MISC SERVICES	88207	284883	12/2011	3,090.00	
06/17/2011 745603	CLEVELAND SEWER/A1 YELLOWSTON	20427				5,000.00	
296-6554-463.72-75	06/10/2011	LARSON-SEWER LINE-MHR	167	284783	12/2011	5,000.00	
06/17/2011 745604	CMG CONSTRUCTION, INC.	17342				33,007.62	
845-3186-431.93-10	06/15/2011	WO1104 2011 ADA RAMPS	1	283331	12/2011	33,007.62	
06/17/2011 745607	COP CONSTRUCTION CO	865				65,586.95	
503-7591-609.93-40	06/15/2011	WO1008 WTP CLEARWELL BFLE	4	281069	12/2011	65,586.95	
06/17/2011 745620	DIGITAL VIDEO SYSTEMS	18189				4,495.00	
541-3123-435.29-25	06/14/2011	DVR AT LF	201259	284626	12/2011	4,495.00	
06/17/2011 745621	DIXIE PETRO-CHEM	1055				5,006.00	
502-0000-141.00-00	06/14/2011	WATER PARTS AND SUPPLIES	7270017311		12/2011	2,392.00	
10-5126-451.22-90	06/16/2011	CHLORINE FOR POOLS	72700166-11	284866	12/2011	1,633.75	
10-5126-451.22-90	06/16/2011	CHLORINE FOR POOLS	72700167-11	284866	12/2011	980.25	
06/17/2011 745623	DONNES INC	14651				4,950.00	
502-7400-603.24-50	06/14/2011	MISC SERVICES	060911	284841	12/2011	4,950.00	
06/17/2011 745630	FARR ASSOCIATES ARCHITECTURE A	21775				4,280.00	
201-1507-466.35-90	06/10/2011	MISC SERVICES	31003.01	284741	12/2011	4,280.00	
06/17/2011 745632	FILEONQ INC	21737				2,500.00	
150-2120-421.79-10	06/15/2011	MISC SERVICES	INVOICE	284891	12/2011	2,500.00	
06/17/2011 745637	FLUKE NETWORKS	14713				23,447.75	
620-1911-482.94-80	06/10/2011	MISC SERVICES	18220415	283660	12/2011	23,447.75	
06/17/2011 745640	GENERAL ELECTRIC CAPITAL CORP	19598				9,166.20	
150-2150-421.61-00	06/15/2011	MISC SERVICES	INV	284890	12/2011	9,166.20	
06/17/2011 745647	GUARDIAN SECURITY INC	12486				5,899.50	
260-5512-455.35-74	06/15/2011	INVOICE 995494 PARMLY BIL	995494	F12978	12/2011	5,899.50	
06/17/2011 745648	GUNARAMA WHOLESALE INC	16607				4,115.75	
718-2160-421.22-70	06/16/2011	MISC SERVICES	674521/674736	281694	12/2011	3,645.00	
250-2139-421.21-20	06/02/2011	MISC SERVICES	677683	284324	12/2011	470.75	

PREPARED 06/17/2011, 15:25:15
PROGRAM: GM350L
CITY OF BILLINGS

A/P CHECKS BY PERIOD AND YEAR
MINIMUM AMOUNT: 2,500.00
FROM 06/17/2011 TO 06/17/2011

PAGE 3

BANK CODE 00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #					CHECK AMOUNT
ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
06/17/2011	745653	HDR INC	1544				38,538.64	
502-7211-601.35-40		06/15/2011	DRINKING WTR SOURCE STUDY	34/298356-H	258046	12/2011	18,233.36	
845-3186-431.93-10		06/15/2011	WO0915 GRAND/ZIMM/SHILOH	15/298791-H	270652	12/2011	688.68	
503-7491-603.93-90		06/15/2011	WO1011 WTP HIGH SRVC H2-1	15/298269-H	273326	12/2011	4,614.34	
503-7591-609.93-40		06/15/2011	WO1012 BLGS LOW SRVC PUMP	11/298270-H	276189	12/2011	4,635.83	
513-8491-623.93-90		06/15/2011	WO1029 WWTP WEST MECH MCC	5/298267-H	280428	12/2011	8,783.82	
503-7491-603.93-90		06/15/2011	WO1108 WTP 2011 TRSF PUMP	1/298266-H	282927	12/2011	1,582.61	
06/17/2011	745656	HERITAGE MICROFILM	17311				4,986.00	
260-5519-455.33-80		06/16/2011	INVOICE 201489 BILLINGS G	201489	F12990	12/2011	4,986.00	
06/17/2011	745661	IAFF	20196				4,306.50	
900-0000-209.99-20		06/17/2011	PAYROLL SUMMARY	20110617		12/2011	4,306.50	
06/17/2011	745664	INTEGRA CHEMICAL COMPANY	19338				3,970.70	
502-0000-141.00-00		06/09/2011	WATER PARTS AND SUPPLIES	0099470		12/2011	3,970.70	
06/17/2011	745669	JTL GROUP INC DBA KNIFE RIVER	2417				4,576.05	
513-8491-623.93-90		06/14/2011	MISC SERVICES	244311	284858	12/2011	167.00	
211-3132-433.45-20		06/15/2011	ROAD/HIGHWAY MATERIAL	244276	284820	12/2011	50.67	
211-3132-433.45-20		06/15/2011	ROAD/HIGHWAY MATERIAL	244290	284820	12/2011	99.64	
211-3132-433.47-10		06/15/2011	ROAD AND HIGHWAY MATERIAL	244296	284820	12/2011	287.63	
211-3132-433.45-20		06/15/2011	ROAD/HIGHWAY MATERIAL	244376	284820	12/2011	227.82	
211-3132-433.47-10		06/15/2011	ROAD AND HIGHWAY MATERIAL	244390	284820	12/2011	2,170.70	
211-3132-433.45-20		06/15/2011	ROAD/HIGHWAY MATERIAL	244475	284820	12/2011	96.22	
211-3132-433.47-10		06/15/2011	ROAD AND HIGHWAY MATERIAL	244487	284820	12/2011	554.19	
211-3132-433.45-20		06/15/2011	ROAD/HIGHWAY MATERIAL	244765	284820	12/2011	54.68	
211-3132-433.45-20		06/15/2011	ROAD/HIGHWAY MATERIAL	244766	284820	12/2011	20.00	
211-3132-433.45-20		06/15/2011	ROAD/HIGHWAY MATERIAL	244777	284820	12/2011	34.10	
211-3132-433.47-10		06/15/2011	ROAD AND HIGHWAY MATERIAL	244784	284820	12/2011	651.70	
211-3132-433.45-20		06/15/2011	ROAD/HIGHWAY MATERIAL	244824	284820	12/2011	30.38	
211-3132-433.45-20		06/15/2011	ROAD/HIGHWAY MATERIAL	244837	284820	12/2011	29.89	
211-3132-433.47-10		06/15/2011	ROAD AND HIGHWAY MATERIAL	244841	284820	12/2011	101.43	
06/17/2011	745676	LAND DESIGN INC	15918				24,277.50	
467-5163-452.93-10		06/16/2011	YFP DOCUMENTS TASK 5	YFP PAYMENT 2	284620	12/2011	24,277.50	
06/17/2011	745680	M R CONCRETE	17375				10,700.00	
505-7515-609.36-71		06/14/2011	MISC SERVICES	3434	284852	12/2011	1,400.00	
505-7515-609.36-71		06/14/2011	MISC SERVICES	3435	284852	12/2011	3,900.00	
502-7500-609.36-80		06/14/2011	MISC SERVICES	3436	284852	12/2011	1,500.00	
505-7515-609.36-71		06/14/2011	MISC SERVICES	3437	284852	12/2011	1,900.00	
505-7515-609.36-71		06/14/2011	MISC SERVICES	3438	284852	12/2011	500.00	
513-8491-623.93-90		06/14/2011	MISC SERVICES	3439	284852	12/2011	1,500.00	
06/17/2011	745693	MONTANA CYCLING AND SKI	21435				4,787.66	
150-2150-421.32-10		06/13/2011	MISC SERVICES	94	284807	12/2011	4,787.66	
06/17/2011	745697	MONTANA RAIL LINK INC	13520				8,426.20	
203-1513-466.35-47		03/18/2011	MISC SERVICES	40174165	284935	12/2011	8,426.20	

PREPARED 06/17/2011, 15:25:15
PROGRAM: GM350L
CITY OF BILLINGS

A/P CHECKS BY PERIOD AND YEAR
MINIMUM AMOUNT: 2,500.00
FROM 06/17/2011 TO 06/17/2011

PAGE 4

BANK CODE 00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
06/17/2011 745700	MONTANA STATE FIREMAN'S ASSOC	20195				2,787.92	
900-0000-209.99-24	06/17/2011	PAYROLL SUMMARY	20110617		12/2011	2,787.92	
06/17/2011 745701	MONTANA STATE LIBRARY	2548				23,223.34	
260-5518-455.36-90	06/16/2011	PARMLY BILLINGS LIBRARY	2012 MSC COSTS	284926	12/2011	23,223.34	
06/17/2011 745704	MORRISON MAIERLE INC	2572				9,535.81	
513-8491-623.93-90	06/15/2011	WO0926 WWTP CLARIFIERS	8/110555	274059	12/2011	3,661.56	
845-3186-431.93-10	06/15/2011	WO1031 29TH/CENTRAL SIGNL	2/115162	284001	12/2011	5,874.25	
06/17/2011 745706	MPPA	20198				2,524.02	
900-0000-209.99-23	06/17/2011	PAYROLL SUMMARY	20110617		12/2011	2,524.02	
06/17/2011 745714	NATURE'S GREEN LLC	21214				2,676.92	
561-7113-711.36-60	06/14/2011	MISC SERVICES	876	276400	12/2011	2,676.92	
06/17/2011 745715	NEXTX COMMUNICATIONS INC	20952				4,783.75	
260-5518-455.36-90	06/15/2011	INV 934 WIRELESS CONNECTI	PARMLY	F12987	12/2011	3,187.50	
260-5518-455.36-90	06/15/2011	INV 935 WEB FILTER PROBLE	PARMLY	F12987	12/2011	50.00	
260-5518-455.36-90	06/15/2011	INV 936 SUMMER READING SW	PARMLY	F12987	12/2011	866.25	
260-5518-455.36-90	06/15/2011	INV 937 WIRELESS CONFIGUR	PARMLY	F12987	12/2011	680.00	
06/17/2011 745718	NORTHWEST INDUSTRIAL	2755				3,433.14	
502-0000-141.00-00	05/04/2011	WATER PARTS AND SUPPLIES	1428838		11/2011	68.65	
513-8491-623.93-90	05/04/2011	NONSTOCKING ITEMS-P.U.D.	1428750	282814	11/2011	89.84	
541-3123-435.22-90	05/06/2011	MISC DRILL BITS	1428870	282814	11/2011	8.71	
502-7500-609.24-10	05/09/2011	NONSTOCKING ITEMS-P.U.D.	1428920	282814	11/2011	138.49	
502-7500-609.24-10	05/09/2011	NONSTOCKING ITEMS-P.U.D.	1428933	282814	11/2011	253.08	
502-7500-609.24-10	05/09/2011	NONSTOCKING ITEMS-P.U.D.	1428934	282814	11/2011	75.58	
502-7500-609.24-10	05/10/2011	NONSTOCKING ITEMS-P.U.D.	1429073	282814	11/2011	13.00	
502-7312-602.24-10	05/11/2011	NONSTOCKING ITEMS-P.U.D.	1428191	282814	11/2011	56.00	
502-7312-602.24-10	05/17/2011	NONSTOCKING ITEMS-P.U.D.	1429345	282814	11/2011	31.88	
541-3122-435.26-30	05/17/2011	RAIN JACKETS	1429413	282814	11/2011	69.30	
541-3122-435.24-10	05/17/2011	CUT OFF WHEEL	1429427	282814	11/2011	10.90	
502-7500-609.24-10	05/18/2011	NONSTOCKING ITEMS-P.U.D.	1429314	282814	11/2011	19.51	
502-0000-141.00-00	05/19/2011	WATER PARTS AND SUPPLIES	1429503		11/2011	269.64	
502-7400-603.24-50	05/19/2011	NONSTOCKING ITEMS-P.U.D.	1429448	282814	11/2011	46.98	
502-7500-609.23-80	05/19/2011	NONSTOCKING ITEMS-P.U.D.	1429452	282814	11/2011	15.94	
512-8400-623.23-60	05/25/2011	NONSTOCKING ITEMS-P.U.D.	1429574	282814	11/2011	78.89	
502-0000-141.00-00	05/26/2011	WATER PARTS AND SUPPLIES	1429782		11/2011	158.00	
211-3132-433.22-90	05/31/2011	MISC SERVICES	1429804	282814	11/2011	20.01	
211-3132-433.29-20	06/01/2011	MISC SERVICES	1429246	282814	12/2011	754.44	
601-1553-481.23-20	06/01/2011	MP	1429808	282814	12/2011	421.00	
502-7500-609.24-10	06/03/2011	NONSTOCKING ITEMS-P.U.D.	1429738	282814	12/2011	46.08	
502-7500-609.24-10	06/06/2011	NONSTOCKING ITEMS-P.U.D.	1429123	282814	12/2011	40.24	
601-1552-481.21-20	06/08/2011	MP	1428352-1	282814	12/2011	253.30	
670-3141-489.22-90	06/13/2011	SPRAY PAINT	1428908	282814	12/2011	316.80	
670-3141-489.22-90	06/13/2011	SPRAY PAINT	1429820	282814	12/2011	105.60	
670-3141-489.22-90	06/13/2011	SPRAY PAINT	1429891	282814	12/2011	71.28	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #			CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
06/17/2011	745719	NORTHWESTERN ENERGY	15771			14,783.90
10-5127-451.34-10	06/16/2011	NW PARK/REC/PL	07123870		12/2011	40.88
10-5122-451.34-10	06/16/2011	NW PARK/REC/PL	07125362		12/2011	139.39
10-5122-451.34-10	06/16/2011	NW PARK/REC/PL	07208184		12/2011	25.21
10-5126-451.34-10	06/16/2011	NW PARK/REC/PL	07208218		12/2011	402.40
502-7400-603.34-10	06/16/2011	NW PUD-WATER TREAT	07222649		12/2011	2,276.39
10-5112-452.34-10	06/16/2011	NW PARK/REC/PL	07222870		12/2011	183.57
502-7400-603.34-10	06/16/2011	NW PUD-WATER TREAT	07230402		12/2011	2,362.05
10-5112-452.34-10	06/16/2011	NW PARK/REC/PL	07230451		12/2011	474.11
502-7400-603.34-10	06/16/2011	NW PUD-WATER TREAT	07230592		12/2011	14.56
150-2221-422.34-10	06/16/2011	NW FIRE	08715468		12/2011	560.91
502-7400-603.34-10	06/16/2011	NW PUD	11164522		12/2011	332.66
561-7117-711.34-10	06/16/2011	NW PUD	11389269		12/2011	78.33
502-7400-603.34-10	06/16/2011	NW Parks	11422532		12/2011	170.19
650-1566-487.34-10	06/16/2011	ACCOUNTS PAYABLE	11608023		12/2011	873.75
650-1566-487.34-10	06/16/2011	ACCOUNTS PAYABLE	11608049		12/2011	2,979.63
10-5112-452.34-10	06/16/2011	NW	11914041		12/2011	28.81
650-1566-487.34-10	06/16/2011	NW	12693917		12/2011	3,806.17
211-3132-433.34-10	06/16/2011	STREETS/TRAFFIC	17403577		12/2011	.18
211-3132-433.34-10	06/16/2011	STREETS/TRAFFIC	17488966		12/2011	.47
10-5112-452.34-10	06/16/2011	PARKS	18366666		12/2011	34.24
06/17/2011	745729	NORTHWESTERN ENERGY	15784			140,130.29
211-3132-433.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE SIGNALS		12/2011	10,950.39
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712544-6		12/2011	460.77
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712545-3		12/2011	472.10
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712546-1		12/2011	990.81
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0721276-4		12/2011	3,801.89
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0721277-2		12/2011	1,886.22
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712553-7		12/2011	1,137.06
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712554-5		12/2011	88.71
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712556-0		12/2011	423.46
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712557-8		12/2011	13,063.33
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712558-6		12/2011	1,500.59
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712559-4		12/2011	2,451.19
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712560-2		12/2011	1,618.02
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712561-0		12/2011	4,057.88
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712562-8		12/2011	167.54
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712563-6		12/2011	873.22
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712564-4		12/2011	205.47
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712565-1		12/2011	539.33
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712566-9		12/2011	2,979.29
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712567-7		12/2011	215.31
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712568-5		12/2011	141.95
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712570-1		12/2011	2,311.45
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712571-9		12/2011	175.79
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712572-7		12/2011	308.18
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712573-5		12/2011	898.89
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712574-3		12/2011	359.56

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #					CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712575-0		12/2011	179.78		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712576-8		12/2011	659.20		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712577-6		12/2011	461.42		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712578-4		12/2011	308.18		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712579-2		12/2011	133.47		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712580-0		12/2011	796.17		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712581-8		12/2011	216.88		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712582-6		12/2011	500.48		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712583-4		12/2011	483.41		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712584-2		12/2011	427.61		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712585-9		12/2011	346.82		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712586-7		12/2011	693.45		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712587-5		12/2011	231.15		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712588-3		12/2011	536.67		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712589-1		12/2011	25.55		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712590-9		12/2011	439.46		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712591-7		12/2011	333.88		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712592-5		12/2011	433.06		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712593-3		12/2011	1,487.24		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712594-1		12/2011	703.13		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712595-8		12/2011	590.71		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712596-6		12/2011	4,021.10		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712597-4		12/2011	505.38		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712598-2		12/2011	1,142.59		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712599-0		12/2011	462.28		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712600-6		12/2011	856.94		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712601-4		12/2011	744.80		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712602-2		12/2011	1,015.61		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712603-0		12/2011	667.75		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712604-8		12/2011	988.78		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712605-5		12/2011	56.37		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712606-3		12/2011	611.14		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712607-1		12/2011	351.57		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712608-9		12/2011	821.85		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712609-7		12/2011	219.74		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712610-5		12/2011	527.36		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712611-3		12/2011	500.50		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712612-1		12/2011	1,098.65		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712613-9		12/2011	922.86		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712614-7		12/2011	307.62		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712615-4		12/2011	40.26		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712616-2		12/2011	241.71		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712617-0		12/2011	483.41		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712618-8		12/2011	329.58		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712619-6		12/2011	1,566.65		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712620-4		12/2011	549.32		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712621-2		12/2011	1,098.65		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712622-0		12/2011	351.57		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712623-8		12/2011	131.84		
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712624-6		12/2011	571.70		

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712625-3		12/2011	219.74	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712626-1		12/2011	263.66	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712627-9		12/2011	219.74	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712628-7		12/2011	1,142.59	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712629-5		12/2011	392.56	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712630-3		12/2011	285.65	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712631-1		12/2011	703.13	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712632-9		12/2011	236.57	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712633-7		12/2011	197.14	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712634-5		12/2011	63.33	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712635-2		12/2011	63.33	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712636-0		12/2011	109.86	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712637-8		12/2011	67.57	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712638-6		12/2011	461.42	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712639-4		12/2011	727.80	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712640-2		12/2011	16.89	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712641-0		12/2011	294.96	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712642-8		12/2011	32.21	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712643-6		12/2011	307.62	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712644-4		12/2011	351.57	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712645-1		12/2011	226.14	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712646-9		12/2011	505.38	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712647-7		12/2011	76.00	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712648-5		12/2011	42.24	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712649-3		12/2011	42.24	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712650-1		12/2011	25.34	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712651-9		12/2011	440.54	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712652-7		12/2011	131.84	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712653-5		12/2011	351.49	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712654-3		12/2011	215.06	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712655-0		12/2011	8.05	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712656-8		12/2011	66.75	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712657-6		12/2011	101.36	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712658-4		12/2011	1,692.73	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712659-2		12/2011	320.73	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712660-0		12/2011	271.61	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712661-8		12/2011	549.47	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712662-6		12/2011	744.80	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712663-4		12/2011	385.23	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712664-2		12/2011	898.90	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712665-9		12/2011	539.33	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712666-7		12/2011	2,337.14	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712667-5		12/2011	738.19	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712668-3		12/2011	435.13	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712669-1		12/2011	464.68	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712670-9		12/2011	147.85	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712671-7		12/2011	373.54	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712672-5		12/2011	13.78	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712673-3		12/2011	87.89	
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712674-1		12/2011	354.86	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	CHECK AMOUNT		
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712675-8		12/2011	576.09
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712676-6		12/2011	77.05
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712677-4		12/2011	102.73
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712678-2		12/2011	80.00
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712679-0		12/2011	308.18
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712680-8		12/2011	1,075.89
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0712681-6		12/2011	2,280.41
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0718734-7		12/2011	2,542.60
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1301786-8		12/2011	11.50
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0719001-0		12/2011	179.79
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0718801-4		12/2011	3,650.31
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0719162-0		12/2011	513.66
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0719644-7		12/2011	1,797.75
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0719763-5		12/2011	133.52
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0720813-5		12/2011	129.02
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0720360-7		12/2011	778.44
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0720606-3		12/2011	2,423.99
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1301786-8		12/2011	10.61
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0720810-1		12/2011	1,209.68
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0720705-3		12/2011	462.28
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0720937-2		12/2011	2,916.03
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0720716-0		12/2011	833.39
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0721427-3		12/2011	145.65
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0721556-9		12/2011	325.04
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0721684-9		12/2011	35.84
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0833098-7		12/2011	68.99
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0906944-4		12/2011	388.37
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0995095-7		12/2011	928.01
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0905005-5		12/2011	2,609.60
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0926386-4		12/2011	187.27
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0907926-0		12/2011	59.14
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 0961926-3		12/2011	421.85
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1058710-3		12/2011	766.46
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1087619-1		12/2011	207.00
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1124127-0		12/2011	57.07
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1045653-1		12/2011	640.71
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1079722-3		12/2011	329.39
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1172743-5		12/2011	333.96
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1206985-2		12/2011	314.65
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1296582-8		12/2011	220.66
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1246537-3		12/2011	80.64
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1303978-9		12/2011	1,657.64
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1685375-6		12/2011	311.04
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1433921-2		12/2011	102.69
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1481532-8		12/2011	565.03
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1481534-4		12/2011	219.74
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1481535-1		12/2011	439.46
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1481536-9		12/2011	102.73
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1481537-7		12/2011	1,181.52
810-3183-431.34-10	06/30/2011	LIGHT MAINT TRANSFER	NWE 1481539-3		12/2011	197.76

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT	#	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
810-3183-431.34-10		06/30/2011	LIGHT MAINT TRANSFER	NWE 1481540-1		12/2011	175.79
810-3183-431.34-10		06/30/2011	LIGHT MAINT TRANSFER	NWE 1662840-6		12/2011	374.06
810-3183-431.34-10		06/30/2011	LIGHT MAINT TRANSFER	NWE 1687005-7		12/2011	1,654.98
810-3183-431.34-10		06/30/2011	LIGHT MAINT TRANSFER	NWE 1607534-3		12/2011	160.30
810-3183-431.34-10		06/30/2011	LIGHT MAINT TRANSFER	NWE 1695873-8		12/2011	516.00
810-3183-431.34-10		06/30/2011	LIGHT MAINT TRANSFER	NWE 1740353-6		12/2011	210.08
810-3183-431.34-10		06/30/2011	LIGHT MAINT TRANSFER	NWE 0712569-3		12/2011	48.92
06/17/2011	745733	OSTERMILLER CONST	2839				56,612.61
840-3184-431.93-10		06/15/2011	WO0513 JACKSON ST SIDEWLK	FUND TRANSFER	283736	12/2011	2,155.38
840-3184-431.93-10		06/15/2011	WO0513 JACKSON ST SIDEWLK	FUND TRSFR	283736	12/2011	2,155.38-
205-3131-433.93-10		06/15/2011	WO0513 JACKSON ST SIDEWLK	1	283736	12/2011	2,155.38
210-3110-431.93-11		06/15/2011	WO0513 JACKSON ST SIDEWLK	1	283736	12/2011	49,015.20
440-3165-431.93-11		06/15/2011	WO0513 JACKSON ST SIDEWLK	1	283736	12/2011	2,058.99
840-3184-431.93-10		06/15/2011	WO0513 JACKSON ST SIDEWLK	1	283736	12/2011	3,383.04
06/17/2011	745745	RIMROCK FOUNDATION	3210				16,345.58
246-1253-412.35-90		06/13/2011	BAMDC-MAY 2011-RIMROCK	2011-12	284803	12/2011	3,958.40
245-1257-412.35-75		06/13/2011	BAMHC-MAY 2011 RIMROCK	2011-12	284804	12/2011	2,085.04
738-1264-412.35-60		06/13/2011	SAMHSA-MAY 2011 RIMROCK	2011-12	284805	12/2011	3,664.35
738-1264-412.35-90		06/13/2011	SAMHSA-MAY 2011 RIMROCK	2011-12	284805	12/2011	3,891.67
738-1264-412.37-30		06/13/2011	SAMHSA-MAY 2011 RIMROCK	2011-12	284805	12/2011	38.97
738-1264-412.39-90		06/13/2011	SAMHSA-MAY 2011 RIMROCK	2011-12	284805	12/2011	2,707.15
06/17/2011	745746	RIVERSIDE SAND & GRAVEL INC	19447				24,986.62
438-3165-431.93-11		06/15/2011	WO0821 LAKE ELMO	FUND TRSFR	274940	12/2011	2,988.68-
438-3165-431.93-11		06/15/2011	WO0821 LAKE ELMO	FUND TRSFR	274940	12/2011	2,988.68
503-7591-609.93-40		06/15/2011	WO0821 LAKE ELMO	FUND TRSFR	274940	12/2011	717.75-
503-7591-609.93-40		06/15/2011	WO0821 LAKE ELMO	FUND TRSFR	274940	12/2011	717.25
503-7591-609.93-40		06/15/2011	WO0821 LAKE ELMO	FUND TRSFR	274940	12/2011	.50
840-3184-431.93-10		06/15/2011	WO0821 LAKE ELMO	FUND TRSFR	274940	12/2011	3,371.20-
840-3184-431.93-10		06/15/2011	WO0821 LAKE ELMO	FUND TRSFR	274940	12/2011	253.34-
840-3184-431.93-10		06/15/2011	WO0821 LAKE ELMO	FUND TRSFR	274940	12/2011	253.34
840-3184-431.93-10		06/15/2011	WO0821 LAKE ELMO	FUND TRSFR	274940	12/2011	3,371.20
205-3131-433.93-10		06/15/2011	WO0821 LAKE ELMO DR	8	274940	12/2011	11,672.47
210-3110-431.93-11		06/15/2011	WO0821 LAKE ELMO DR	8	274940	12/2011	6,625.70
438-3165-431.93-11		06/15/2011	WO0821 LAKE ELMO DR	8	274940	12/2011	1,516.51
840-3184-431.93-10		06/15/2011	WO0821 LAKE ELMO DR	8	274940	12/2011	5,171.94
06/17/2011	745752	S BAR S SUPPLY CO	3299				11,040.48
601-1550-481.92-50		06/14/2011	MP	574363-000	283461	12/2011	11,040.48
06/17/2011	745755	SANDERSON STEWART	20446				13,994.41
233-4370-419.93-90		06/08/2011	STPE 1099-60 SWORDS PARK	4	283255	12/2011	13,994.41
06/17/2011	745765	STAR SERVICE INC	3553				223,794.80
416-7493-603.92-20		06/15/2011	WO0426 ZONE 4 RESERVOIR	20	267993	12/2011	195,673.85
503-7491-603.93-90		06/15/2011	WO1011 WTP H2-1 PUMP RPLC	6	276190	12/2011	28,120.95
06/17/2011	745769	TEAM EAGLE INC	21434				523,000.00
405-7125-711.96-72		06/14/2011	MISC SERVICES	279484-F	279484	12/2011	496,850.00

PREPARED 06/17/2011, 15:25:15
PROGRAM: GM350L
CITY OF BILLINGS

A/P CHECKS BY PERIOD AND YEAR
MINIMUM AMOUNT: 2,500.00
FROM 06/17/2011 TO 06/17/2011

PAGE 10

BANK CODE 00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
405-7125-711.96-73	06/14/2011	MISC SERVICES	279484-F	279484	12/2011	26,150.00	
06/17/2011 745774	TITAN MACHINERY INC	20569				364,467.70	
211-3132-433.94-20	06/14/2011	AUTO MAJOR TRANSPORTATION	684-1204	284178	12/2011	70,000.00	
211-3132-433.94-20	06/14/2011	MISC SERVICES	684-1204	284178	12/2011	294,458.45	
512-8500-625.23-20	06/15/2011	NONSTOCKING ITEMS-P.U.D.	7749 7751	284898	12/2011	9.25	
06/17/2011 745775	TOWN & COUNTRY SUPPLY ASSOCIAT	18295				11,395.88	
561-7118-711.23-13	06/13/2011	INVOICE #85887	85887	F12953	12/2011	10,755.88	
872-5198-452.36-50	06/16/2011	FERTILIZER FOR PMDS	103836	284861	12/2011	219.00	
872-5198-452.36-50	06/16/2011	FERTILIZER FOR PMDS	103836	284861	12/2011	211.00	
872-5198-452.36-50	06/16/2011	FERTILIZER FOR PMDS	103836	284861	12/2011	105.00	
872-5198-452.36-50	06/16/2011	FERTILIZER FOR PMDS	103836	284861	12/2011	105.00	
06/17/2011 745781	VERMONT SYSTEMS INC	14430				3,060.00	
10-5121-451.36-65	06/16/2011	RECREATION SOFTWARE	33250	284862	12/2011	3,060.00	
06/17/2011 745791	YELLOWSTONE COUNTY FINANCE DPT	16736				7,000.00	
150-2111-421.35-90	06/14/2011	MISC SERVICES	PRISONER	284869	12/2011	7,000.00	
06/17/2011 745793	YOUNG RESTORATION	21276				4,950.00	
296-6554-463.72-75	06/10/2011	RODELL-MHN	1222	284784	12/2011	4,950.00	
DATE RANGE TOTAL *						1,768,987.35 *	

Regular City Council Meeting

Meeting Date: 07/11/2011

TITLE: Public Hearing and Resolution Authorizing Filing of the Annual Federal Transit Administration Section 5307 Grant

PRESENTED BY: Thomas H. Binford

Department: Transit

PROBLEM/ISSUE STATEMENT

Each year the City of Billings MET Transit Division applies for a Federal Transit Administration (FTA) Section 5307 formula grant through the U.S. Department of Transportation's Federal Transit Act, SAFETEA-LU. Through this Act, grant funds are allocated each year for the MET, which can be utilized for both operating costs and capital assistance. For FY 11/12, as has been done for a number of years, the MET is intending to utilize this grant for operating costs. This is a matching grant with 50% Federal and 50% local dollars. The FTA will reimburse the City up to the apportioned allocation for the year, which will be \$1,421,420.

This grant application requires a resolution formally authorizing the Mayor to execute the grant agreement with the Department of Transportation (DOT). A public hearing is required for this grant application. Public hearing notices were published in the *Billings Times* on June 9 and June 16, 2011.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the resolution that authorizes filing of the grant application in the amount of \$1,421,420 for operating assistance; or
- Not approve the resolution and do not file the grant application. This will reduce the MET's operating revenue by about 30% and force service reductions.

FINANCIAL IMPACT

For FY 11/12, the Section 5307 Federal grant application for operating assistance is \$1,421,420, which represents approximately 30% of the MET's operating revenue. This amount was budgeted in MET Transit's proposed FY 11/12 budget.

RECOMMENDATION

Staff recommends that Council conduct a public hearing and approve the resolution authorizing filing an application, and for the Mayor to execute the grant agreement with the DOT FTA, upon receipt of the grant offer provided under the authorization of the Federal SAFETEA-LU Act.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution

AUTHORIZING RESOLUTION

RESOLUTION NO. 11-

A RESOLUTION AUTHORIZING THE FILING OF ALL APPLICATIONS WITH THE FEDERAL TRANSIT ADMINISTRATION, AN OPERATING ADMINISTRATION OF THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FOR FEDERAL TRANSPORTATION PLANNING, CAPITAL, TRAINING, DEMONSTRATION, AND/OR OPERATING ASSISTANCE GRANTS AUTHORIZED BY 49 U.S.C. CHAPTER 53, TITLE 23 UNITED STATES CODE, AND OTHER FEDERAL STATUTES ADMINISTERED BY THE FEDERAL TRANSIT ADMINISTRATION

WHEREAS, the City of Billings has the power to enter into agreements with the Federal Transit Administration; and

WHEREAS, the Federal Transportation Administration has been delegated authority to award Federal financial assistance for mass transportation projects; and

WHEREAS, all contracts for financial assistance will impose certain obligations upon the applicant, including the provision by it of the local share of project costs; and

WHEREAS, the applicant has or will provide all annual certifications and assurances to the Federal Transit Administration required for the project.

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

1. That the City of Billings Mayor is authorized to execute and file all applications on behalf of the City of Billings with the U.S. Department of Transportation, Federal Transit Administration to aid in the financing of all planning, capital, training, demonstration and/or operating assistance projects authorized by 49 U.S.C. Chapter 53, Title 23, United States Code, or other Federal statutes authorizing a project administered by the Federal Transit Administration.
2. That the City of Billings Mayor is authorized to execute and file with such applications the annual certifications and assurances, and any other documents required by the U.S. Department of Transportation, Federal Transit Administration effectuating the purpose of the proposed projects, including the local share.
3. That the City of Billings Mayor is authorized to execute grant and cooperative agreements with the U.S. Department of Transportation, Federal Transit Administration, on behalf of the City of Billings.

4. That the Transit Manager is designated to furnish such additional information as the U.S. Department of Transportation, Federal Transit Administration may require in connection with all the applications.

APPROVED this 11th day of July 2011.

THE CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, Mayor

ATTEST:

BY: _____
Cari Martin, CITY CLERK

CERTIFICATE

The undersigned duly qualified and acting City Clerk of the City of Billings certifies that the foregoing is a true and correct copy of a Resolution, adopted at a legally convened meeting of the Billings City Council held on July 11, 2011.

If applicant has an Official Seal, impress here.

(Seal)

Signature of Recording Officer

Title of Recording Clerk

Date

Regular City Council Meeting

Meeting Date: 07/11/2011

TITLE: Continuation of Public Hearing & 1st Reading Ordinance Naming the Empire Parking Garage as an Expanded N. 27th Street Urban Renewal Area Project

PRESENTED BY: Bruce McCandless, Asst. City Administrator

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

The City Council created the Expanded N. 27th Street Urban Renewal Area in 2005. The Urban Renewal Plan indicated that public parking would be needed to promote revitalization and that tax increment finance (TIF) would be used to finance projects in part or in whole. Earlier this year the Council agreed to purchase property on Montana Avenue for constructing a new parking garage. In order to use tax increment finance bonds for the garage, the City's bond counsel advises that the project be specifically named as an urban renewal project and that tax increment finance may be used for the bond debt. The City Council is being asked to adopt an ordinance that has the effect of amending the urban renewal plan to include this specific project and financing plan. The Council conducted a public hearing on the ordinance on June 27 and continued the hearing and action until July 11. Staff is requesting that the Council reopen the public hearing and consider adopting the ordinance on first reading.

ALTERNATIVES ANALYZED

The City Council may conduct the public hearing and:

- Approve the ordinance naming the Empire Parking Garage as an Expanded N. 27th Street Urban Renewal Area project and authorizing tax increment finance be used for the garage debt, or
- Not approve the ordinance. If the ordinance is not approved, bond counsel may refuse to give an unqualified opinion on the authority for and taxability of bonds issued for this purpose. That will make bonds almost impossible to sell.

FINANCIAL IMPACT

There is no direct financial impact from adopting the ordinance. If the project proceeds to full funding, the City may issue \$10 million - \$15 million of tax increment bonds.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and adopt the ordinance on first reading.

APPROVED BY CITY ADMINISTRATOR

Attachments

Empire Garage Ordinance

ORDINANCE NO. _____

ORDINANCE APPROVING THE EMPIRE PARKING GARAGE AND
NORTHERN HOTEL PROJECT AS URBAN RENEWAL PROJECTS
IN THE EXPANDED NORTH 27TH STREET URBAN RENEWAL
AREA - 2008; AUTHORIZING THE FINANCING THEREOF WITH
TAX INCREMENT REVENUES; AND DETERMINING THAT THE
DISPOSITION OF PARKING SPACES AND RETAIL SPACES AS
SET FORTH IN CERTAIN REAL ESTATE DOCUMENTS IS
REASONABLE AND FAIR WITHIN THE MEANING OF MONTANA
CODE ANNOTATED, SECTION 7-15-4263

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

Section 1. Recitals.

1.01. On July 11, 2005, the City Council adopted Ordinance No. 05-5333, which created the North 27th Street District Urban Renewal Area as an urban renewal district and approved the North 27 Street Urban Renewal Plan (the "North 27th Street Plan") containing a tax increment financing provision. On November 13, 2006 and December 8, 2008, the City Council adopted Ordinance Nos. 06-5394 and 08-5483, respectively, which expanded the boundaries of the North 27th Street Urban Renewal Area and amended the North 27th Street Plan to create the Expanded North 27th Street Urban Renewal Area – 2008 (the "District").

1.02. In adopting the North 27th Street Plan, the City noted the need for additional public parking in the District, and the North 27th Street Plan contemplates the development of additional parking in the District. The North 27th Street Plan determined it necessary to use tax increment financing to encourage private reinvestment within the District, and provided for the segregation of the tax increment; and the North 27th Street Plan further contemplates the use of tax increment received in the District to finance the costs of development projects approved by the Council, including issuing bonds secured by the tax increment, as a way of encouraging private investment, and development and redevelopment in the District.

1.03. The Council on June 27, 2011, conducted a public hearing on a proposal to undertake urban renewal projects in the District, to finance the costs thereof with tax increment revenues and to provide for the sale of parking spaces and retail space to certain private persons, all as authorized by Montana Code Annotated, Title 7, Chapter 15, Parts 42 and 43, as amended (the "Act").

1.04. Pursuant to the Act and the procedures contained in the North 27th Street Plan, and Resolution No. [___], adopted June 13, 2011, the City has set forth its intention to use tax increment in an amount sufficient to finance all or a portion of certain urban renewal projects and has undertaken to designate and approve the following urban renewal projects (the "Projects"):

(a) Empire Parking Garage. The Downtown Billings Partnership has proposed that the City build a 505-car parking garage and 18,000-square-foot retail space

on the corner of North 27th Street and Montana Avenue (the “Empire Parking Garage”). The Empire Parking Garage is proposed to be built on the site of the Northern Hotel’s current parking structure, the Windsor Court office building, and the parking lot that was once the site of the Empire Bar. It is necessary for the City to acquire such property from the respective owners. The total estimated costs of designing, acquiring land for, and the construction of the Empire Parking Garage is \$21,000,000. To pay a portion of the costs of Empire Parking Garage, the City proposes to issue tax increment revenue bonds in the estimated amount of \$15,000,000 (the “Bonds”). Costs of the Empire Parking Garage in excess of the proceeds of the Bonds will be paid from tax increment funds on hand, City parking funds, proceeds from the sale of the Park IV Parking Garage, if any, and proceeds from the sale of parking spaces and the retail space in the Empire Parking Garage to the Sellers (as hereinafter defined). The Bonds proposed to be issued would be payable from the tax increment revenue generated in the District.

(b) Northern Hotel Project. Zootist Hospitality, LLC, a Montana limited liability company, owns and plans to rehabilitate and redevelop the Northern Hotel in the District and has requested that the City reimburse it for the costs of certain qualified improvements from tax increment of the District (the “Northern Hotel Project”). It is proposed that the City will reimburse Zootist Hospitality, LLC from tax increment revenues in the District, on a subordinate lien basis and on other terms and conditions set forth in the Development Agreement (as hereinafter defined), the costs of the following improvements to the Northern Hotel Project (collectively, the “Qualified Improvements”).

- new sewer and storm sewer connections,
- new water service;
- irrigation improvements on streetscape;
- sidewalk demolition;
- asbestos demolition and abatement;
- general demolition of dilapidated/outdated structures;
- new energy efficient windows;
- repair of exterior masonry;
- landscaping and site work;
- upgrade and replace exterior doors;
- hoisting services – equipment rental; and
- concrete work and rebar - exterior.

The estimated cost of the Qualified Improvements is \$2,180,827. The City's obligation to reimburse Zootist Hospitality, LLC shall be dependent upon completion of the Northern Hotel Project and completion of the Qualified Improvements and is limited to the actual costs of the Qualified Improvements, not to exceed \$2,180,827 or the Maximum Reimbursement Amount. The Maximum Reimbursement Amount is calculated based on 33% of the difference between \$2,110,130 (the 2010 assessed value of the Northern Hotel located in Billings Original Townsite 613, Block 109, Lots 8-12) and the assessed value of the same property including improvements thereon in the first full tax year following completion of the Northern Hotel Project.

1.05. The Council approved and the City has entered the following agreements (collectively, the "Real Estate Documents") with respect to the Projects:

(a) Real Estate Purchase Agreement dated as of May 4, 2011 with Alley Cat Investments, LLC ("Alley Cat") pursuant to which the City agreed to purchase seven of the lots necessary for the construction of the Empire Parking Garage at a purchase price of \$1,635,000 (the "Alley Cat Purchase Agreement").

(b) Sale and Purchase Agreement dated as of May 31, 2011 with Zootist Garage, LLC pursuant to which the City agreed to purchase the five other lots necessary for the construction of the Empire Parking Garage at a purchase price of \$810,000 (the "Zootist Purchase Agreement"). The current Northern Hotel parking garage is located on such property.

(c) Development Agreement dated as of May 31, 2011 with Zootist Hotel, LLC (the "Development Agreement") pursuant to which the City agreed to reimburse Zootist Hotel, LLC from tax increment revenues of the District for the costs of the Qualified Improvements.

(d) Lease Agreement dated as of May 4, 2011 with Alley Cat (the "Alley Cat Lease") to lease back to Alley Cat for \$1.00 a portion of the property acquired from it for continued use as a parking lot until the City is ready to commence construction of the Empire Parking Garage.

(e) Lease Agreement dated as of May 31, 2011 with Zootist Hospitality, LLC (the "Zootist Lease"), pursuant to which the City leases back to Zootist Hospitality, LLC for \$1.00 the current Northern Hotel parking garage until the City is ready to commence construction of the Empire Parking Garage.

(f) Empire Garage Option Agreement, dated May 4, 2011 (the "Alley Cat Option Agreement") pursuant to which the City has granted Alley Cat an irrevocable option and right of first refusal to purchase first floor retail space in the Empire Parking Garage for fair market value and a right to purchase a minimum of 25 first floor ground level parking spaces in the Empire Parking Garage as replacement parking for a purchase price of \$4,331.55 per space. Pursuant to the Alley Cat Option Agreement, the City also granted Alley Cat a right to repurchase the property sold to the City pursuant to Alley Cat Purchase Agreement if the City terminates its plan to build the Empire Parking Garage.

(g) Empire Garage Option Agreement, dated May 31, 2011 (the “Zootist Option Agreement”), with Zootist Garage, LLC and Zootist Hospitality, LLC (collectively, “Zootist”) pursuant to which the City granted Zootist an irrevocable option and right of first refusal to purchase first floor retail space in the Empire Parking Garage for fair market value and the right to purchase 187 contiguous parking spaces in the Empire Parking Garage chosen by Zootist as replacement parking for a purchase price of \$4,331.55 per space, which equals the purchase price for the property sold to the City pursuant to the Zootist Purchase Agreement. Pursuant to the Zootist Option Agreement, the City also agreed to provide Zootist with alternative parking for up to 100 construction workers renovating and rehabilitating the Northern Hotel, granted Zootist a right to approve the design plans for the Empire Parking Garage and granted Zootist a right to repurchase the property sold to the City pursuant to the Zootist Purchase Agreement if the City terminates its plan to build the Empire Parking Garage. If at the time of terminating its plan to build the Empire Parking Garage the City has demolished any part of the current Northern Hotel parking garage, the City will be obligated to compensate Zootist for any amounts necessary to complete the demolition and rebuild 187 parking spaces.

1.06. Pursuant to Resolution No. [___], a public hearing was duly noticed and held on June 27, 2011, at which all persons wishing to speak were given the opportunity to address the Council with respect to approval of the Projects as urban renewal projects, to finance the costs thereof with tax increment revenues and to provide for the sale of parking spaces and retail space in the Empire Parking Garage to the Sellers.

Section 2. Findings. The Council hereby finds, with respect to each of the Projects described in Section 1.04, as follows:

(a) a workable and feasible plan exists for making available adequate housing for any persons who may be displaced by the Projects;

(b) the Plan and the Projects conform to the comprehensive plan or parts thereof for the City as a whole;

(c) the Plan and the Projects will afford maximum opportunity, consistent with the needs of the City as a whole, for the rehabilitation or redevelopment of the District by private enterprise;

(d) based on the findings and recommendations of Springsted, Inc., the City’s financial advisor, using estimated annual tax increment receipts of \$1,900,000 per year from the District, the City can issue and pay annual debt service on approximately \$15,000,000 of Bonds. The proceeds of the Bonds and the other funds identified in Section 1.04 hereof will be adequate to cover the costs of the Empire Parking Garage. Thus, there is a workable plan of financing for the Empire Parking Garage based on construction estimates as of the date of this Ordinance;

(e) based on tax increment receipts of \$1,900,000 a year, the City estimates there will be adequate tax increment revenue remaining each year after the payment of the estimated annual debt service on the Bonds to reimburse Zootist Hospitality, LLC for the Qualified Improvements in accordance with the provisions of the Development Agreement. Thus there is a

workable plan of financing for the Northern Hotel Project, based on construction estimates as of the date of this Ordinance; and

(f) each of the Projects constitutes an urban renewal project within the meaning of the Act and the Plan.

Section 3. Approval of Projects and Financing.

3.01. The Projects are hereby approved as urban renewal projects.

3.02. The Council approves the use of tax increment revenues to finance a portion of the Empire Parking Garage and sets forth its intention to issue Bonds in the estimated principal amount of \$15,000,000.

3.03. The Council approves the use of tax increment revenues to reimburse the costs of the Qualified Improvements in connection with the Northern Hotel pursuant to the Development Agreement.

Section 4. Procedure for Disposition of Tax Increment Financed Property. The disposition of parking spaces and retail spaces as set forth in the certain real estate documents as set forth in Section 1.05 hereof is reasonable and fair within the meaning of Montana Code Annotated, Section 7-15-4263.

Section 5. Effective Date. This Ordinance shall take effect from and after 30 days of its passage by the City Council and approval by the Mayor.

[Balance of page intentionally left blank]

PASSED AND APPROVED by the City Council of the City of Billings, Montana, on the second reading this 11th day of July, 2011.

Mayor

Attest: _____
City Clerk

[Signature page to Ordinance Approving
the Empire Parking Garage and Northern Hotel Project as Urban Renewal Projects]

Regular City Council Meeting

Meeting Date: 07/11/2011

TITLE: Consideration of Offer to Purchase Lots 1-6, Block 184

PRESENTED BY: Brenda Beckett

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

The City owns the east 90 feet of Lots 1-2 and all of lots 3-6, block 184 of the Original Town of Billings (see attachment). All of the lots are vacant and are located on the corner of 6th Avenue South and South 26th Street. The City obtained these lots in 1993-1994 and invested \$73,538 in Tax Increment District funds to acquire the property for urban redevelopment purposes.

The South 27th Street Development Incentives (see attachment) were approved by City Council in the late 1980s and were designed to encourage the sale and development of properties along the South 27th Street Corridor. All the incentives are based upon a current appraisal of the land value, including a 10% discount for "cash sales". Incentives are also contingent on development beginning within six months of sale.

The Community Development Division has received an offer from the 27th Street Partnership, Victor and Todd Reichenbach, to purchase lots 1-6 in order to build a radio shop for the Montana Highway Patrol for \$38,191.50 (see attachment):

- **East 90 feet of lots 1 - 2 (4,500 square feet):** Offer price is \$6,691.50; approximately \$1.49 / square foot. Offer price includes a 10% cash incentive and allowance for mandatory improvements.
- **Lots 3 - 6 (14,000 square feet):** Offer price is \$31,500; \$2.25 / square foot. Offer price includes 10% cash incentive.

The developers are predominantly interested in lots 3-6, but would also be interested in lots 1 and 2 if the price was right. Victor Reichenbach spoke with City staff over the phone on June 21, 2011 and stated he would increase this offer to \$3.00 / square foot in light of recent bids on Block 142 at \$5.00 / square foot. This would bring the total offer (without cash incentives or improvement allowances) to \$55,500 for lots 1-6 and \$42,000 for lots 3-6.

The Community Development Division obtained a market analysis for lots 23 and 24 on Block 184 in March 9, 2011 subsequent to an offer letter submitted by the 27th Street Partnership on those lots on March 9th. They subsequently changed their interest in lots 1-6 of the same block, which is thought to better suit their needs.

ALTERNATIVES ANALYZED

Selling City property is discretionary. The Council may choose to sell the property or to retain it for future use.

1) Accept the original or revised offer for the property, with or without cash incentives and improvement allowances. This alternative would require City staff to issue public notices regarding the City's intention to dispose of the land including advertisements and notices by mail. Staff would then set Council dates for both the Resolution of Intent to convey the lots and Council action to convey the lots.

2) Postpone decision on the lots and require staff to post and advertise the property, returning at a later date to Council for decision.

3) Reject the offer and establish an alternative base rate for the property less than \$5 / square foot, considering the land is not located on a main thoroughfare and may be valued differently than the market analysis for land located along South 27th Street or 1st Avenue South.

4) Reject the offer and set a standard purchase rate for any combination of lots 1-6 of Block 184 at a minimum of \$5 / square foot and apply a 10% cash incentive afterwards. This rate would be based on the market analysis of lots on the same block and a recently considered land deal for Block 142.

FINANCIAL IMPACT

- Approving the offer would generate revenue for the General Fund as the original Tax Increment Finance District is no longer in place and the funds cannot be returned to this entity.
- Postponing or rejecting the offer would result in the City retaining the property and continuing to incur minor property maintenance costs such as mowing and snow removal for the sidewalks.

RECOMMENDATION

Staff recommends Council establish a standard purchase rate for any combination of lots 1-6 Block 184 at \$5 / square foot and apply a 10% cash incentive discount thereafter, contingent on development beginning six months post sale.

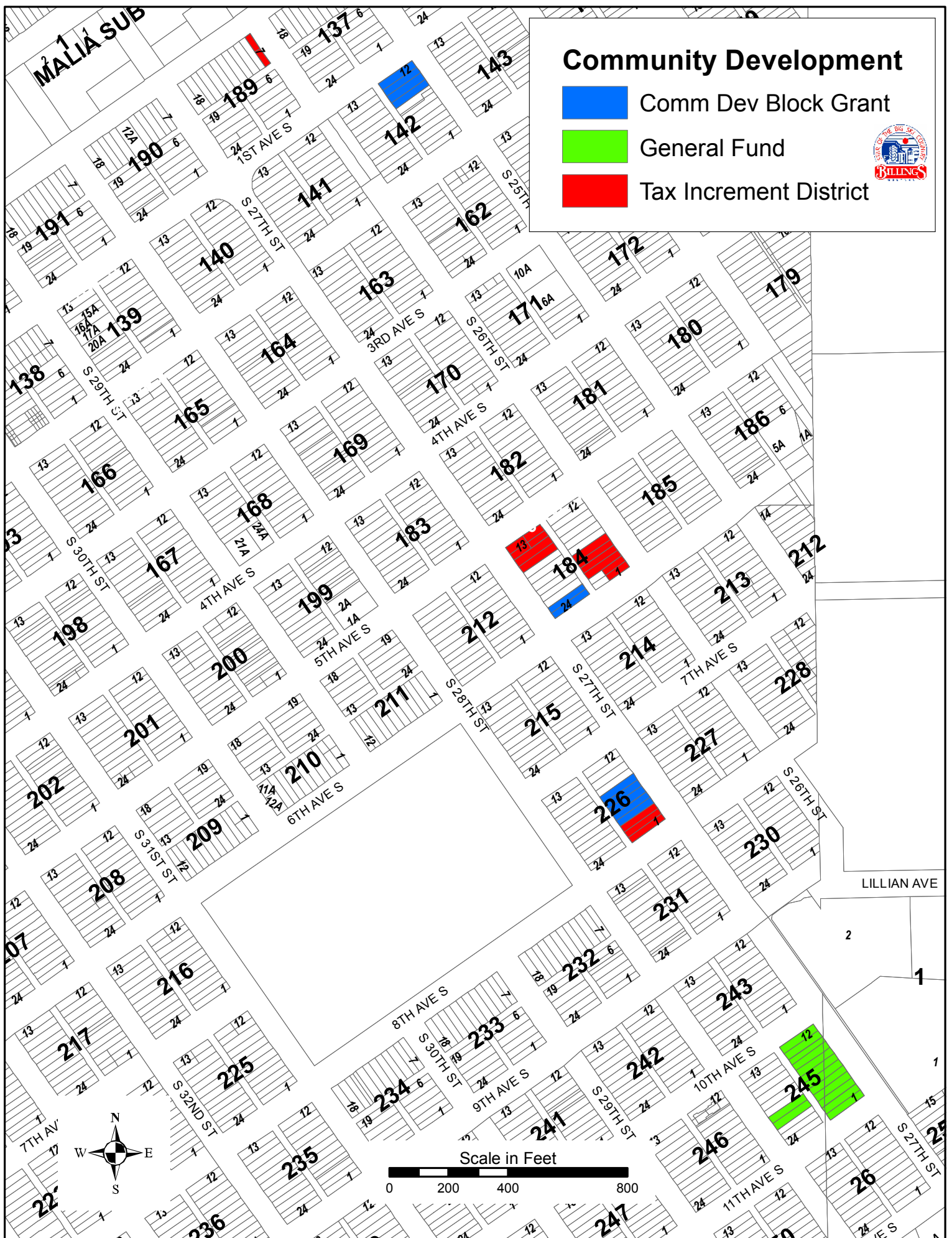
APPROVED BY CITY ADMINISTRATOR

Attachments

South 27th Street Properties Map

South 27th Street Development Incentives

Offer Letter - Block 184 lots 1-6



COMMUNITY DEVELOPMENT **SOUTH 27TH STREET INCENTIVES**

The following forms of development incentives were approved by City Council in the late 1980s and were designed to encourage the sale and development of properties along the South 27th Street Corridor. Parcels remaining along 25th and 26th Street South are also eligible for the development incentives.

These incentives and commissions are only available on the sale of land for immediate development to begin within six (6) months of the date of the sale. All the incentives will be based upon a current appraisal of the land value.

<i>SOUTH 27TH STREET DEVELOPMENT INCENTIVES</i>		
Size and Parcel Developed <i>Incentive for larger development</i>	<i>Market Value of the Land:</i>	<i>Discounts:</i>
	\$100,000+	10% price reduction
	\$50,000 - \$100,000	5% price reduction
Number of Jobs Created in a 3-Year Period	100+ Jobs	20% price reduction
	50 - 100 Jobs	10% price reduction
Cost of Improvements <i>Creates additional tax base</i>	\$2,000,000+	10% price reduction
	\$1,000,000 - \$2,000,000	5% price reduction
Terms of Sale <i>Rewards cash sale / recovery of City inventory</i>	All Cash	10% price reduction

27th Street Partnership

Victor Reichenbach
815 High Ridge Drive
Billings, MT 59105
406-259-3973

Todd Reichenbach
1921 Chickadee Circle
Billings, MT 59105
406-245-2316

April 6, 2011

City of Billings- Community Development
Brenda Becket
P.O. Box 1178
510 North Broadway
Billings, MT 59103

APR 08 2011

RE: Offer to purchase- Billings Original Town 613, Block 184, Lots 3, 4, 5 & 6

Dear Brenda,

This letter is an offer to purchase four vacant lots at 516 and 518 South 26th Street owned by the City of Billings- Community Development. In particular, Billings Original Town, Block 184, Lots 3, 4, 5 & 6 (Tax codes A01233 and A01234).

We own the block directly south of these parcels containing the Montana State Department of Justice Building. This is a privately owned building leased to the State of Montana, thus generating substantial property taxes. One of our tenants, the Montana Highway Patrol, has out grown its radio shop and is in need of a larger facility. We believe, along with the Montana Highway Patrol, that this location across the street to the North would best suit their needs. We are excited to pursue this new facility because it is difficult to attract new businesses to locate or expand in this area making development opportunities in this part of Billings extremely limited.

This project meets the goals of redevelopment of the South 27th Street corridor. The new radio shop would provide a viable long range productive land use, as well as returning the property to the tax roll. The radio shop is used to install and service MHP Patrol car radios, lights and other required law enforcement customizations. Currently limited work space only allows for 1 radio tech to work at a time. The new shop will allow for multiple cars being worked on at a time, thus allowing the MHP radio techs to be more efficient and have less down time on cars waiting for repairs or service.

The properties do not have curb and gutter, city sidewalk or asphalt at the edge of the street. Estimated expenses required to install these city required improvements would be about \$7400.00. There will also likely be considerable cost in storm sewer work, in city right of way, not included in the costs below.

Curb & Gutter- 70' x \$18	\$1250
Approach- 30'	\$2500
City Sidewalk 500 sq ft x \$2.50	\$1250
Asphalt- 100' x 12' (1200 sq ft)	\$2400
Estimated expense:	\$7400

As we discussed in a previous conversation, this property purchase would qualify for a 10% discount for a cash sale under the South 27th Street Development incentives.

Land (14,000 sq ft):	\$35,000.00	(= \$2.50 / sq. ft.)
-10% Cash Incentive:	<u>- \$3500.00</u>	
Cash price :	\$31,500.00	(=\$2.25 / sq. ft.)

Taking into consideration the current market, location of the property, improvement expense and other factors we offer the City of Billings \$31,500.00, in one full immediate payment, for Lots 3, 4, 5 & 6, Block 184 of Billings Original Town (14,000 sq ft).

Our cost to bring the property to current city requirements (curb & gutter, city sidewalk and street asphalt) is estimated conservatively and puts our land cost at \$2.78 per sq ft. with this offer.

In addition to, but not as a requirement of the above offer, we would make a second offer to purchase Lots 1 & 2 of block 184. This property is not essential for our project, and would be developed into additional parking. The benefits to the city in selling this property is that because of its smaller size, land use is limited, it would return to tax roll, improvements would be made and the property would be developed. The lots have a frontage of 140' that would require new curb & gutter, city side walk and street asphalt. For the size of the property and amount of roadway frontage, city improvement expense is very high. Cost of improvements is estimated at \$7630.00. This adds \$1.70 per sq ft to the land cost. We request that the city allows a credit of ½ of these improvement costs towards the purchase price. At this point, this property would not generate any additional income for us, but as a current land owner in the area, we have an interest in improving the area.

Land (4500 sq ft):	\$ 11,250.00	(= \$2.50 / sq. ft.)
Improvement Allowance (½ estimated cost)	<u>- \$3815.00</u>	
Sub-Total:	\$7,435.00	
-10% Cash Incentive:	<u>- \$743.50</u>	
Cash Price:	\$6,691.50	(=\$1.49 / sq. ft.)

Taking into consideration the current market, location of the property, improvement expense and other factors we offer the City of Billings \$6691.50, in one full immediate payment, for Lots 1 & 2, Block 184 of Billings Original Town (4500 sq ft).

Our cost to bring the property to current city requirements (curb & gutter, city sidewalk and street asphalt) is estimated conservatively and puts our land cost at \$3.18 per sq ft. with this offer.

We also request your support of land use as we apply for South 27th Street Permit Zoning District approvals.

Thank you,



Victor Reichenbach
27th St Partnership- Partner



Todd Reichenbach
27th St Partnership- Partner

Regular City Council Meeting

Meeting Date: 07/11/2011

TITLE: Resolution Approving and Adopting FY12 Budget

PRESENTED BY: Tina Volek

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

The Fiscal Year (FY) 2011-12 budget originally was scheduled to go into effect July 1, 2011, but approval was postponed to Aug. 8 by the City Council at its meeting on June 27th. The Council then voted at a special Council meeting on July 5 to reconsider the FY 2011-12 budget resolution at its meeting of July 11. State law requires that the tax assessments for the fiscal year must be set by the Council after adoption of the final budget and no later than 45 calendar days after receiving certified taxable values from the state. Certified taxable values are expected to be delivered by the state on Aug. 2, which would mean the assessments have to be set no later than Sept. 16, and the budget must be adopted before that time.

Proposed expenditures for all funds in FY 2011-12 total \$239,123,424, up 6.8% from the FY 2010-11 budget of \$222,843,594. Proposed revenues are expected to be \$237,039,116, up 13.2% from the FY 2010-11 budget of \$209,395,404. The difference between expenditures and revenues will be made up from carry-overs from previous years' budgets. A total of 3.5 positions are expected to be added citywide.

Proposed General Fund expenditures for FY 2011-12 total \$29,727,958, up 4.5% from the FY 2010-11 budgeted expenditures of \$28,434,459. Proposed revenues for the FY 2011-12 General Fund are \$31,042,234, up 2.5% from FY 2010-11 budgeted revenues of \$30,290,609. The General Fund mill levy has been capped for many years by City ordinance.

A public hearing was advertised in The Billings Times on May 26 and June 2, and the public hearing was held on June 13, 2011. A simple majority of the Council votes is needed for approval.

ALTERNATIVES ANALYZED

The Council may:

- Approve the resolution; or
- Not approve the resolution;
- Delay adoption of the resolution to a date certain.

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.

RECOMMENDATION

Staff recommends that City Council approve the resolution approving and adopting the budget for the City of Billings for fiscal year 2011-2012.

APPROVED BY CITY ADMINISTRATOR

Attachments

FY 2011-12 Budget Resolution revised

Exhibit A

AGENDA ITEM:

Attachment A



RESOLUTION NO. _____

**A RESOLUTION APPROVING AND ADOPTING THE BUDGET FOR
THE CITY OF BILLINGS, MONTANA FOR FISCAL YEAR 2011-2012**

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 2011-2012; 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 would meet for the purpose of annually determining, approving and adopting the budget, and any taxpayer might appear and be heard.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA, that the Revenue Budget for Fiscal year 2011-2012, as detailed in the Budget Report, and as amended by the City Council, and the Expenditure Budget for Fiscal year 2011-2012 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.

PASSED AND APPROVED by the City Council this 11th day of July, 2011.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, Mayor

ATTEST:

BY: _____
Cari Martin, City Clerk

<u>Fund/Department</u>	<u>Original Proposal</u>	<u>Additions 6/27/2011</u>	<u>Deletions 6/27/2011</u>	<u>Final Budget</u>
General Operating Fund:				
Mayor & City Council	268,790			268,790
City Administrator	632,454			632,454
Human Resources	634,185		32,000	602,185
City Attorney	1,256,947	7,402		1,264,349
Municipal Court	1,152,566			1,152,566
Finance	1,256,125			1,256,125
Code Enforcement	246,580			246,580
Parks, Recreation & Public Lands	4,001,188			4,001,188
Non-Departmental	20,214,123			20,214,123
Council Contingency	65,000			65,000
Total General Fund	29,727,958	7,402	32,000	29,703,360
Public Safety Fund:				
Police	19,154,064	139,200		19,293,264
Fire	14,612,986			14,612,986
Total Public Safety Fund	33,767,050	139,200	-	33,906,250
Special Revenue Fund:				
Miller Crossing Tax Increment	340,000			340,000
South Tax Increment	124,684	47,216		171,900
East Tax Increment	17,990	47,216		65,206
Downtown Tax Increment	-			-
North 27th Street Tax Increment	1,858,770	50,900		1,909,670
Street Gas Tax	2,366,421			2,366,421
Building Inspection	1,470,920		37,850	1,433,070
Transportation Enhancement	179,564			179,564
Street & Traffic Operating	7,178,237			7,178,237
Fire Programs	85,319			85,319
EOC 9-1-1 Grant	738,670			738,670
City/County Planning	1,204,579	82,181		1,286,760
City Attorney Grants	253,952		10,932	243,020
Municipal Court Grants	377,986		31,103	346,883
Administration Grants	-			-
Police Programs	926,366			926,366
City County Library	3,265,184	117,200		3,382,384
Development Services Grants	1,665,799			1,665,799
Park Programs	405,741			405,741
Downtown Revolving Loan Program	1,682,100			1,682,100
Cemetery Improvement	10,000			10,000
Trail/Bike Path Donations	49,000			49,000
Animal Shelter Donations	41,748			41,748
Street Maint. Districts	5,318,631			5,318,631
Fire Hydrant	1,988,850			1,988,850
Street Light Districts	2,090,213			2,090,213
Storm Sewer Operating	3,600,151			3,600,151
Park Maintenance District	765,601			765,601
Arterial Street Fees Operating	2,005,564			2,005,564
Amend Park	1,677			1,677
Ballfield Stadium Donations	10,682			10,682
Total Special Revenue Fund	40,024,399	344,713	79,885	40,289,227

<u>Fund/Department</u>	<u>Original Proposal</u>	<u>Additions 6/27/2011</u>	<u>Deletions 6/27/2011</u>	<u>Final Budget</u>
Debt Service Fund:				
Special Improvement Debt	2,498,200			2,498,200
Series 2010 Parks Debt	130,903			130,903
Series 2004A Street Debt	367,245			367,245
Storm Sewer Debt	201,399			201,399
Sidewalk, Curb & Gutter Debt	440,550			440,550
Series 2007A Baseball Field/Stadium Debt	817,312			817,312
Series 2007B Baseball Field/Stadium Debt	221,589			221,589
Total Debt Service Fund	4,677,198	-	-	4,677,198
Capital Projects Fund:				
Urban Renewal Land Development	75,146			75,146
Sidewalk Construction	253,807			253,807
Special Improvement Districts	1,814,786			1,814,786
Capital Replacement	905,266	232,800		1,138,066
New Library Construction Fund	18,384,000			18,384,000
Total Capital Project Fund	21,433,005	232,800	-	21,665,805
Enterprise Fund:				
Water	33,001,224			33,001,224
Wastewater	15,393,837			15,393,837
Parking	9,100,179			9,100,179
Solid Waste	11,535,118			11,535,118
Airport	12,011,099			12,011,099
Transit	5,230,887			5,230,887
Total Enterprise Fund	86,272,344	-	-	86,272,344
Internal Service Fund:				
Fleet Services	1,455,235			1,455,235
Central Services	114,670			114,670
Information Resources	2,012,743			2,012,743
City Health Benefits	12,028,244			12,028,244
Central Telephone	389,381			389,381
Radio Communications	493,462			493,462
Property Insurance	1,939,346			1,939,346
Facilities Management	1,565,248			1,565,248
Public Works Administration	932,888			932,888
Public Works Engineering	2,286,143			2,286,143
Total Internal Service Fund	23,217,360	-	-	23,217,360
Permanent Fund				
Cemetery Perpetual Care	4,110			4,110
Total Permanent Fund	4,110	-	-	4,110
Total All Funds	239,123,424	724,115	111,885	239,735,654