

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS

May 29, 2012

6:30 P.M.

CALL TO ORDER: Mayor Hanel

PLEDGE OF ALLEGIANCE: Mayor Hanel

INVOCATION: Councilmember Cromley

ROLL CALL: Councilmembers present on roll call were:

MINUTES: May 14, 2012

COURTESIES:

PROCLAMATIONS:

ADMINISTRATOR REPORTS - TINA VOLEK

PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: #1 & #8 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. W.O. 12-23 Wastewater Treatment Plant Headworks Backup Power and West Mechanical MCC-B5 Improvements.** (Opened 5/29/2012) Recommend delay of award until June 11, 2012.
- 2. W.O. 12-28 Water Treatment Plant Transformer Replacement.** (Opened 5/29/2012) Recommend delay of award until June 11, 2012.
- 3. W.O. 11-16 Wastewater Treatment Plant Digester Cleaning.** (Opened 5/29/2012) Recommend delay of award until June 11, 2012.

4. **W.O. 12-10 Broadwater Trail Connection and Will James Alternate.** (Opened 5/29/2012) Recommend delay of award until June 11, 2012.

- B. **Contract** for purchase of two (2) Tuthill Blowers, Model 9020-69R2, Vertical, Double Envelope, 2-Lobe Rotors for the Wastewater Treatment Plant; Kirst Engineering, Co.; \$58,852.

- C. **Contract** with A & E Architects for construction management services for the new public library building; \$209,410.

- D. **Contract** with OAC Services, Inc. for project management of the Empire Parking Garage; not to exceed \$419,401.

- E. **Contract** with Sundown Security for city parking garages (2-year with one year option to renew at same annual rate); \$24,000/year, plus \$19.50/hour extra call-out rate.

- F. **Approval** of purchase of telephone system upgrades at Public Works-Belknap and Billings Operations Center sites; Black Box Network Services; \$53,057.82.

- G. **Resolution** allocating \$1,000 of Council Contingency Funds to the Human Relations Board for public relations expenses.

- H. **Resolution** correcting the boundary description for Downtown Business Improvement District 001.

- I. **Acknowledge receipt of petition to vacate** the alley within Block 49, Foster's Addition, generally located between North Broadway and North 29th Street south of 6th Avenue North for the purpose of constructing a new library building; and setting a public hearing for June 25, 2012.

- J. **Second/Final Reading Ordinance** expanding Ward II (Annexation #12-02) for three parcels totaling approximately 0.85 acres described as Lots 1, 2, and 3 of Skinner Subdivision and located at 325 and 337 Lincoln Lane. Brent Nelson, owner.

- K. **Bills and Payroll:**
 1. April 30, 2012
 2. May 7, 2012
 3. October 1, 2011 - March 31, 2012 (Municipal Court)

REGULAR AGENDA:

2. **PUBLIC HEARING AND RESOLUTION CREATING SID 1393:** curb and gutter, drive approaches, storm drain and street improvements to Cottonwood Boulevard in Fritz Subdivision. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

3. **PUBLIC HEARING AND FIRST READING ORDINANCE FOR ZONE CHANGE #895:** a text amendment to Billings, Montana City Code (BMCC) Section 27-615 (c); Section 27-615 (d) – Visibility at Intersections, and Section 27-618 – Figure 1a. and Figure 1b., deleting and adding language to clarify the regulation. Zoning Commission recommends approval. (Action: approval or disapproval of Zoning Commission recommendation.)
4. **PUBLIC HEARING AND FIRST READING ORDINANCE FOR ZONE CHANGE #896:** a text amendment to Billings, Montana City Code (BMCC) Section 27-601 (a) – Parking and Storage Restrictions, deleting language and adding language to clarify the regulation requiring setbacks for recreational vehicles parking or stored in driveways in residential zoning districts. Zoning Commission recommends approval. (Action: approval or disapproval of Zoning Commission recommendation.)
5. **PUBLIC HEARING AND FIRST READING ORDINANCE FOR ZONE CHANGE #897:** a text amendment revising Billings, Montana City Code (BMCC) Section 27-612 – Supplemental Commercial Development Standards, by adding Section 27-612(e) and Section 27-309 deleting and adding language to establish standards for compatibility between residential uses and new commercial uses. Zoning Commission recommends approval. (Action: approval or disapproval of Zoning Commission recommendation.)
6. **PUBLIC HEARING AND FIRST READING ORDINANCE FOR ZONE CHANGE #898:** a text amendment to Billings, Montana City Code (BMCC) revising Section 27-604 – Fences, Walls and Hedges, and Section 27-618 Figure 6. - Illustrations, deleting and adding language to clarify the regulation. Zoning Commission recommends approval. (Action: approval or disapproval of Zoning Commission recommendation.)
7. **PUBLIC HEARING AND SPECIAL REVIEW #899:** a special review for the location of a day care center in a Residential 9,600 zone on a 16,843 square foot parcel legally described as Lots 1 & 2, Block 20, Kober Subdivision, 4th Filing, and located at 1702 Colton Boulevard. Sunday Creek Land Company, LLC, owner; Tom Llewellyn, agent. Zoning Commission recommends conditional approval. (Action: approval or disapproval of Zoning Commission recommendation.)
8. **APPROVAL** of 2-year labor contract with the International Association of Firefighters (IAFF) Local 521 (7/1/11- 6/30/13). Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

PUBLIC COMMENT on Non-Agenda Items -- Speaker Sign-in required. (*Restricted to ONLY items not on this printed agenda. Comments here are limited to 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: 05/29/2012

TITLE: W.O. 12-23 Wastewater Treatment Plant Headworks Backup Power and West Mechanical MCC-B5 Improvements

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

The W.O. 12-23 Wastewater Treatment Plant Headworks Backup Power and West Mechanical Motor Control Center (MCC-B5) Improvements project will provide a backup power feed for the Headworks area for the plant from the existing generator in the Solids Processing Building. This project will also provide a new power feed for MCC-B5 in the West Mechanical Building from another transformer since the existing transformer feeding the MCC is failing.

The project was advertised on May 10th, 17th, and 24th in the Billings Times and on the City's Website. Bids were opened May 29th, 2012, and by law, Council must act on the bid opening at this meeting. The bids were opened the same day as the Council meeting, which doesn't allow staff adequate time to review the bids. Therefore, staff requests that the City Council delay awarding a contract until the June 11 meeting.

ALTERNATIVES ANALYZED

The Council may:

- Delay action on this bid award until the June 11, 2012 Council meeting; or
- Reject all bids

FINANCIAL IMPACT

There is no financial impact associated with delay of this bid award.

RECOMMENDATION

Staff recommends that Council delay award of a construction contract for W.O. 12-23—Wastewater Treatment Plant Headworks Backup Power and West Mechanical Motor Control Center-B5 Improvements until the June 11, 2012, Council meeting due to the bids being opened the same day as the Council meeting, which does not allow staff enough time to review the bids.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: W.O. 12-28--Water Treatment Plant Transformer Replacement

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

The W.O. 12-28 Water Treatment Plant Transformer Replacement project will replace two electrical transformers containing PCBs (hazardous material) with a single, larger, new transformer. The primary and secondary conductors will also be replaced. The existing transformers not only contain the hazardous PCBs, they have reached their design life and are no longer efficient, so they must be replaced to provide adequate and reliable power to High Service Pump Station 1.

The project was advertised May 10, 17, and 24 in the Billings Times and on the City's website. Bids were opened May 29, 2012, and by law, Council must act on those bids at this meeting. The bids were opened the same day as the Council meeting which does not allow staff adequate time to review the bids. Therefore, staff is requesting that the Council delay awarding a construction contract for this project until the June 11, 2012 meeting.

ALTERNATIVES ANALYZED

Council may:

- Delay action on this bid award until the June 11, 2012, Council meeting to allow further review of the bids; OR
- Reject all bids.

FINANCIAL IMPACT

There is no financial impact associated with delay of this bid award.

RECOMMENDATION

Staff recommends that Council delay award of a construction contract for W.O. 12-28--Water Treatment Plant Transformer Replacement until the June 11, 2012 Council meeting.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: W.O. 11-16 Wastewater Treatment Plant Digester Cleaning

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

The W.O. 11-16 Wastewater Treatment Plant Digester Cleaning project will clean the two primary digesters and one secondary digester at the Wastewater Treatment Plant. Cleaning the digesters is required every 5 to 7 years to remove contents that cannot be digested. Existing valves and piping will also be inspected. The last digester cleaning was in 2005.

The project was advertised on May 10th, 17th, and 24th in the Billings Times and on the City's Website. Bids were opened May 29th, 2012, and by law, Council must act on the bid opening at this meeting. The bids were opened the same day as the Council meeting which does allow staff adequate time to review the bids. Therefore, staff is requesting that the Council delay awarding this contract until the June 11 meeting.

ALTERNATIVES ANALYZED

The Council may:

- Delay action on awarding this contract until the June 11, 2012 Council meeting; or
- Reject all bids

FINANCIAL IMPACT

There is no financial impact associated with delaying this contract award.

RECOMMENDATION

Staff recommends that Council delay award of a construction contract for W.O. 11-16 Wastewater Treatment Plant Digester Cleaning until the June 11, 2012 Council meeting.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: W.O. 12-10, Broadwater Trail Connection and Will James Alternate

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

This CTEP trail project will construct a multi-use path along the north side of Broadwater Avenue from the BBWA bridge crossing to the existing trail at 32nd Street West. Depending on the bid amounts, an additional schedule of the project may be awarded that will construct a multi-use path from the Broadwater Trail to Will James Middle School within the alley along the east side of Peter Yegen Golf Course.

The project was advertised on May 3rd, 10th, 17th, and 24th in the Billings Times and on the City's website. Bids were opened May 29th and by law Council must act on the bid opening at this meeting. The bids were opened the same day as the Council meeting which does not allow staff adequate time to review the bids. Therefore, staff requests that the Council delay awarding a construction contract for this project until the June 11 meeting.

ALTERNATIVES ANALYZED

The Council may:

- Delay action on this bid award until the June 11, 2012 Council meeting; or
- Reject all bids.

FINANCIAL IMPACT

There is no financial impact associated with delay of this bid award.

RECOMMENDATION

Staff recommends that Council delay award of a construction contract for W.O. 12-10, Broadwater Trail Connection and Will James Alternate until the June 11, 2012 Council meeting.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: Contract Award - Two Tuthill Gas Compressor Blowers for Wastewater Treatment Plant

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

The Capital Improvement Program anticipates replacing two (2) digester gas compressors at the wastewater treatment plant. The current equipment is over 30 years old. For the following reasons, the request for bids was a sole source solicitation to the only known vendor of this equipment brand. The contract award recommendation is based on the ease of construction and low expense of placing Tuthill brand blowers directly into the existing mounting and plumbing. There are three (3) identical blowers at the plant, so new Tuthill blowers will allow stocking of similar spare parts and will allow the use of existing spare parts that are already in stock. Any other blower besides the Tuthill blower would require remounting and new plumbing into the system, as well as stocking different parts and requiring training on a different blower brand.

ALTERNATIVES ANALYZED

The Council may:

- Award the contract as recommended; or
- Not award the contract. The project could be rebid with performance specifications and no brand preference or the existing blowers could be kept in service longer than the recommended life cycle.

FINANCIAL IMPACT

There is sufficient money in the FY12 budget to cover the award. The bid received is as follows:

<u>Vendor</u>	<u>Contract Amount</u>
Kirst Engineering Co.	\$58,852.00

RECOMMENDATION

Staff recommends that Council award the contract for purchasing two (2) Tuthill Blowers Model 9020-69R2, Vertical, Double Envelope, 2-Lobe Rotors to Kirst Engineering Co. in the amount of \$58,852.00.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: Construction Management Agreement for New Library Project

PRESENTED BY: Bill Cochran, Library

Department: Library

Information

PROBLEM/ISSUE STATEMENT

At its November 8, 2010 Regular Meeting, the City Council approved the acceptance of the gift of \$2,000,000 from the Parmly Billings Library Foundation for design of a new library building, with the understanding, as presented at the October 18, 2010 Work Session, that the Foundation, having received a gift in this amount from an anonymous donor, "would proceed to hiring an architect to work on the design." The Foundation reported back to the City Council at its January 10, 2011 Regular Meeting, that the firm selected was Will Bruder + Partners, which had selected O2 Architects as its local partner.

This design team worked closely with Library and City staff to meet with the public, solicit community input, develop conceptual, schematic, and design development plans, all before the successful November 8, 2011 bond issue election to fund construction of the building. The design team also worked in coordination with Library staff and the City Engineer's Office to complete various site preparation projects on properties adjacent to the current Library building that comprise the site on which the new building will be constructed.

The collaboration among the Library Foundation, Library and City staff, and the design team have been exemplary and productive. However, staff recommends that the City retain the services of a professional construction manager to represent the City's interests now that the project is entering the bidding process and construction phases. Because the project will be constructed on City land, with City funds, and the City will own and be liable for the project, the City should no longer rely solely on cooperation among the design team and its client, the Library Foundation.

A Request for Proposals resulted in eight responses received by the March 16, 2012 due date. Library Director Bill Cochran served as chair of an RFP Review Committee that included Assistant City Administrator Bruce McCandless and City Engineer Debi Meling. The Committee met to review the proposals on March 22, 2012 and selected three finalists to interview. The Committee interviewed the finalists on March 29 and 30 and selected A & E Architects as the recommended firm. Cochran subsequently negotiated a fee for services for the term of the attached contract of \$209,410.

ALTERNATIVES ANALYZED

The Council may:

- Award the contract to A & E Architects; or
- Do not award the contract to A & E Architects. If this contract is not awarded, the City will not have professional construction management services representing its interests during the construction of the new public library building.

FINANCIAL IMPACT

The funding for the construction management contract is available in unobligated Library reserves.

RECOMMENDATION

Staff recommends that the City Council award a contract for construction management services for the new public library building to A & E Architects in the amount of \$209,410.

APPROVED BY CITY ADMINISTRATOR

Attachments

Agreement



CONSULTANT AGREEMENT

THIS AGREEMENT is made and entered into this ____ day of _____, 2012, by and between the **CITY OF BILLINGS, MONTANA**, a municipal corporation organized and existing under the laws of the State of Montana, P.O. Box 1178, Billings, Montana 59103, hereinafter referred to as "**CITY**," and A&E Architects, P.C., of 608 N. 29th Street, Billings, Montana, hereinafter referred to as "**CONSULTANT**."

WITNESSETH:

WHEREAS, the **CITY** proposes to secure construction management services for construction of a new public library building and desires to hire **CONSULTANT** as an independent **CONSULTANT** to perform the services as described in the Scope of Work attached hereto as Exhibit "A" and by this reference made a part hereof.

WHEREAS, the **CITY** has authority to contract for such services, and;

WHEREAS, the **CONSULTANT** represents that he/she is fully qualified to perform such services personally and is in compliance with the Montana Statutes relating to the provisions of such services.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, the receipt and sufficiency whereof being hereby acknowledged, the parties hereto agree as follows:

1. **PURPOSE**: **CITY** agrees to hire **CONSULTANT** as an independent contractor to perform the services as described in the Scope of Work attached hereto as Exhibit "A" and by this reference made a part hereof. In performing these services, the **CONSULTANT** shall at all times comply with all federal, state and local statutes, rules and ordinances applicable. These services and all duties incidental or necessary therefore, shall be performed diligently and completely and in accordance with professional standards of conduct and performance.

2. **TERM**: This **AGREEMENT** shall be for a period of three (3) years, from the execution of this **AGREEMENT**. This **AGREEMENT** may be extended for one (1) one year option by mutual agreement of both parties, in writing, thirty (30) days prior to termination.



3. **PAYMENT:** In consideration of the services provided by the **CONSULTANT** under this **AGREEMENT**, the **CITY** agrees to pay **CONSULTANT** a price not to exceed \$209,410.

Payment be invoiced and paid on a monthly basis for percentage of work completed as defined in Exhibit B – Fees attached hereto, and by this reference made a part hereof.

In the event scope of work issues arise, the **CONSULTANT** shall immediately discuss them with the Project Coordinator for the **CITY**. It is understood that the Consultant will not perform any work that the **CITY** deems outside the scope prior to receiving written approval from the **CITY**, and at a rate agreed upon by both parties. Any payment for work not agreed upon by the **CITY** shall be denied.

4. **INDEPENDENT CONTRACTOR STATUS:** The parties agree that **CONSULTANT** is an independent Contractor for purposes of this **AGREEMENT** and is not to be considered an employee of the **CITY** for any purpose. **CONSULTANT** is not subject to the terms and provisions of the **CITY**'s personnel policies handbook and may not be considered a **CITY** employee for workers' compensation or any other purpose. **CONSULTANT** is not authorized to represent the **CITY** or otherwise bind the **CITY** in any dealings between **CONSULTANT** and any third parties.

5. **INDEMNITY AND INSURANCE:**

- A. The **CONSULTANT** shall not indemnify, defend, save and hold **CITY** harmless from claims, causes of action, lawsuits, damages, judgments, liabilities, and litigation costs and expenses or attorneys' fees and costs arising from wrongful or negligent acts, error or omission solely of **CITY** occurring during the course of or as a result of the performance of the **AGREEMENT**.
- B. The **CONSULTANT** agrees to indemnify, defend and save **CITY**, its officers, agents and employees harmless from any and all losses, damage and liability occasioned by, growing out of, or in any way arising or resulting from any intentional or negligent act on the part of **Consultant** or its agents or employees.
- C. Where claims, lawsuits or liability, including attorneys' fees and costs arise from wrongful or negligent act of both **CITY** and the **CONSULTANT**, the **CONSULTANT** shall indemnify, defend, save, and hold **CITY** harmless from only that portion of claims, causes of action, lawsuits, damages, judgments, liabilities, and litigation costs and expenses including attorneys' fees and costs, which result from the **CONSULTANT'S** or any subcontractor's wrongful or



negligent acts occurring as a result from the **CONSULTANT'S** performance pursuant to this **AGREEMENT**.

- D. The **CONSULTANT** shall maintain in good standing the insurance described in this Section. Before rendering any services under this **AGREEMENT**, the **CONSULTANT** shall furnish the **CITY** with proof of insurance in accordance with this Section.

The **CONSULTANT** shall provide the following insurance:

1. Workers' compensation and employer's liability coverage as required by Montana law.
2. Commercial general liability, including contractual and personal injury coverage's -- \$750,000 per claim and \$1,500,000 per occurrence.
3. Commercial automobile liability -- \$1,500,000 per accident.
4. Professional liability in the amount of \$1,500,000 per claim.

Each policy of insurance required by this Section shall provide for no less than 30 days' advance written notice to the **CITY** prior to cancellation.

The **CITY** shall be listed as an additional insured on all policies except Professional Liability and Worker's Compensation Policies.

In addition, all policies except Professional Liability and Worker's Compensation shall contain a waiver of subrogation against **CITY**.

CONSULTANT shall comply with the applicable requirements of the Workers' Compensation Act, Title 39, Chapter 71, MCA, and the Occupational Disease Act of Montana, Title 39, Chapter 71, MCA. **CONSULTANT** shall maintain workers' compensation insurance coverage for all members and employees of **CONSULTANT's** business, except for those members who are exempted as independent **CONSULTANTS** under the provisions of §39-71-401, MCA.

CONSULTANT shall furnish **CITY** with copies showing one of the following: (1) proof of registration as a registered Contractor under Title 39, Chapter 9, MCA; (2) a binder for workers' compensation coverage by an insurer licensed and authorized to provide workers' compensation insurance in the State of Montana; or (3) proof of exemption from workers' compensation granted by law for independent Contractors.



6. **AGREEMENTS OF CONSULTANT:** As an inducement to the execution of this **AGREEMENT** by the **CITY** and in consideration of the agreements to be performed by the **CITY**, the **CONSULTANT** agrees that:

A. Qualifications

The **CONSULTANT** is qualified to perform the services to be furnished under this **AGREEMENT** and is permitted by law to perform such services, and all personnel engaged in the work shall be qualified and so permitted to do the work they perform.

B. Solicitation of Agreement

The **CONSULTANT** has not employed any person to solicit this **AGREEMENT** and has not made, and will not make, any payment or any agreement for the payment of any commission, percentage, brokerage, contingent fee, or other compensation in connection with the procurement of this **AGREEMENT**.

C. Facilities and Personnel

The **CONSULTANT** has and will continue to have proper facilities and personnel to perform the services and work agreed to be performed.

D. Subcontracting

None of the work or services covered by this **AGREEMENT** shall be subcontracted without the prior approval of the **CITY**.

E. Affidavits of Compliance

The **CONSULTANT** will, if requested by the **CITY**, furnish the **CITY** affidavits certifying compliance with the provisions of this Section.

7. **AGREEMENTS OF CITY:**

A. To furnish all labor, materials, equipment, supplies, and incidentals necessary to conduct and complete the City of Billings' portion of the project as designated in the scope of work.

B. Name a Project Manager who shall be the liaison between the Consultant and the City of Billings. For this project, the Project Manager for **CONSULTANT** designated is Eric M. Simonsen, Vice President – A&E Architects, P.C. and the



Project Coordinator for CITY designated is Bill Cochran, Director – Parnly Billings Library/City of Billings.

8. NONDISCRIMINATION:

- A. The **CONSULTANT** will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, ancestry, age, sex, or marital status or who is a "qualified individual with a disability" (as that phrase is defined in the Americans With Disabilities Act of 1990). The **CONSULTANT** will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, or mental or physical impairment/disability. Such action shall include, without limitation, employment, upgrading, demotion or transfer, recruitment or recruiting advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship. The **CONSULTANT** agrees to post, in conspicuous places available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
- B. The **CONSULTANT** shall state, in all solicitations or advertisements for employees to work on jobs, that all qualified applicants will receive equal consideration for employment without regard to race, color, religion, national origin, ancestry, age, sex or marital status, or mental or physical impairment/disability.
- C. The **CONSULTANT** shall comply with any and all reporting requirements that may apply to it that the **CITY** may establish by regulation.
- D. The **CONSULTANT** shall include the provisions of Subsections A through C of this Section in every subcontract or purchase order under this **AGREEMENT**, so as to be binding upon every such sub-consultant or vendor of the **CONSULTANT** under this **AGREEMENT**.
- E. The **CONSULTANT** shall comply with all applicable federal, state, and city laws concerning the prohibition of discrimination.

- 9. PERMITS, LAWS, AND TAXES:** The **CONSULTANT** shall acquire and maintain in good standing all permits, licenses and other entitlements necessary to its performance under this **AGREEMENT**. All actions taken by the **CONSULTANT** under this **AGREEMENT** shall comply with all applicable



statutes, ordinances, rules and regulations. The **CONSULTANT** shall pay all taxes pertaining to its performance under this **AGREEMENT**.

10. **NONWAIVER**: The failure of either party at any time to enforce a provision of this **AGREEMENT** shall in no way constitute a waiver of the provision, nor in any way affect the validity of this **AGREEMENT** or any part hereof, or the right of such party thereafter to enforce each and every provision hereof.
11. **DECLARATION OF NO FINANCIAL INTEREST**: The **CONSULTANT** hereby declares that he does not have any interest (including that of real estate agent or broker), direct or indirect, present or prospective, in any property described in Section 1 or in its sale, or any other interest, whether or not in connection with the property, which would conflict in any manner or degree with the performance of the services and the submission of impartial reports, and has not employed and will not employ, in connection with the services to be furnished under this **AGREEMENT**, any person having any such interest. Until the property is acquired by the **CITY** or excluded from its project by resolution of its governing body, the **CONSULTANT** and any employees of the **CONSULTANT**, so long as they are employed by the **CONSULTANT**, will not acquire any such interests and will not, for their own account or for other than the **CITY**, negotiate for any of the property, perform services in connection with the property, or testify voluntarily as a witness in a condemnation or other proceeding with respect to the property.
12. **SUCCESSORS AND ASSIGNS**: This **AGREEMENT** and all of the covenants hereof shall inure to the benefit of and be binding upon the **CITY** and the **CONSULTANT** respectively and his partners, successors, assigns, and legal representatives. Neither the **CITY** nor the **CONSULTANT** shall have the right to assign, transfer, or sublet his interest or obligations hereunder without written consent of the other party.
13. **CHANGES IN WORK**: Any change in the scope of **CONSULTANT'S** services as stated in this **AGREEMENT** for whatever reason, will be negotiated between the **CITY** and the **CONSULTANT** and an amendment to this **AGREEMENT** will be issued with the appropriate change of services and **AGREEMENT** fee noted.
14. **LEGAL RELATIONS**: The **CONSULTANT** shall comply with all Federal, State, and local laws and ordinances applicable to the work to be done.



15. **TERMINATION OF AGREEMENT:** The right is reserved by the CITY to terminate this AGREEMENT at any time upon not less than thirty (30) days written notice to the CONSULTANT.

In the event the CITY terminates this AGREEMENT, the CONSULTANT shall be paid for the amount of work performed or services rendered to date of termination per the AGREEMENT fee.

16. **ENDORSEMENTS:** The CONSULTANT shall furnish signatures, statements, or other suitable means to signify responsible endorsement of work on all reports furnished by him.
17. **OWNERSHIP OF DOCUMENTS:** All information relating to the project and prepared under the terms of this AGREEMENT, including reports, data, recommendations, exhibits, analyses, and plans shall be deemed the property of the CITY. Reproduces of all notes, reports, and plans shall be made available at the CITY'S request. Cost of requested reproduction of documents or provision of electronic CDs shall be reimbursed at direct costs as defined in Exhibit B.
18. **PUBLIC INFORMATION:** The CONSULTANT shall not issue any statements, releases, or information for public dissemination without prior written approval of the CITY.
19. **PROPRIETARY RIGHTS:** If patentable discoveries or inventions should result from work required herein, all rights accruing from such discoveries or inventions shall be the property of the CITY.
20. **RECORDS:** The CONSULTANT shall maintain accounting records and other evidence pertaining to the cost incurred and to make the records available at all times during the AGREEMENT term and for three (3) years from the date of final payment. Such accounting records and other evidence pertaining to the cost incurred will be made available for inspections authorized by the CITY and copies thereof shall be furnished if requested.
21. **ATTORNEY'S FEES AND COSTS:** That in the event it becomes necessary for either Party to this AGREEMENT to retain an attorney to enforce any of the terms or conditions of the AGREEMENT or to give any notice required herein, each party shall be responsible for their own attorney's fees and costs.



22. **LITIGATION LOCATION:** The parties agree that this **AGREEMENT** shall be governed in all respects by the laws of the state of Montana, and the parties expressly agree that venue shall be in the Montana Thirteenth Judicial District County for Yellowstone County and there shall be no other venue for resolution of disputes arising from the **AGREEMENT** or the performance of its terms.
23. **MODIFICATION AND AMENDMENTS:** That any amendment or modification of this **AGREEMENT** or any provisions herein shall be made in writing and executed in the same manner as this original document and shall after execution become a part of this **AGREEMENT**.

IN WITNESS WHEREOF, the parties hereto have executed this instrument the day and year first above written.

CITY OF BILLINGS, MONTANA

A&E ARCHITECTS, P.C.

By _____
THOMAS W. HANEL
Mayor

By Eric M. Simonson
Print Name ERIC M. SIMONSON
Print Title managing principal

APPROVED AS TO FORM:

By _____
BRENT BROOKS, CITY Attorney



EXHIBIT A

Scope of Services

Pre-Bid Services

- Review construction design plans and specifications to become familiar with all aspects of the construction Contract Documents.
- Provide comments with regard to constructability of the construction Contract Documents.
- Attend the pre-bid meeting conducted by the Architect for potential contractors.

Construction Services

- Perform on-site daily observations of the progress and quality of the work to ensure that it is in conformance with the Contract Documents.
- Prepare daily, weekly and monthly activity reports with photos and other relevant exhibits documenting performance of the work and review the reports in scheduled meetings with the Library Director.
- Communicate with the Architect and the Library Director on a regular basis to report on project progress and identify issues which may affect construction progress and success. Coordinate with Architect concerning periodic site visits.
- Monitor the Contractor's construction schedules on an ongoing basis and alert the Library Director and Architect to conditions that may lead to delays in completion of the project.
- Create and maintain a photographic record of the project utilizing a digital camera on daily progress throughout the course of construction. Caption and date each digital photograph identifying what it depicts and include photographs in daily reports.
- Maintain a log book of activities at the site, including weather conditions, nature and location of work being performed, and specific observations. Record any occurrence or work that might result in a claim for a change in Contract Sum or Contract Time. Maintain a list of all visitors to site, their titles and the time and purpose of their visit.
- Monitor Contractor's compliance with Montana prevailing wage requirements and include report on compliance or problems in regular reports to Library Director.
- Maintain records at the construction site in a complete and orderly manner. Include all correspondence, Contract Documents, Change Orders, Construction Change Directives, reports of site meetings, Shop Drawings, Product Data, and similar submittals; supplementary drawings, color schedules, requests for payment; and names, addresses and telephone numbers of the Contractors, Subcontractors and principal material suppliers.
- Observe construction surveying and testing by third parties for compliance with the design specifications prepared by the Architect.



- Assure that as-built documentation is being maintained.
- Attend meetings as directed by the Library Director and report to the Library Director and Architect on the proceedings.
- Review change order requests.
- Review Contractor claims.
- Assist with facilitating the resolution of construction difficulties, including interpretation of documents, encountering unanticipated conditions, or document coordination issues. Communicate with the Architect, Library Director, and Contractor as required for efficient resolution of issues.

Limitations of Authority

The Construction Manager SHALL NOT:

- Authorize deviations from the Contract Documents.
- Approve substitute materials or equipment.
- Personally conduct or participate in tests or third party inspections, unless specifically approved in writing by the Library Director.
- Assume any of the responsibilities of the Contractor's superintendent or of Subcontractors or of the Architect.
- Expedite the work for the Contractor.
- Have control over or charge of or be responsible for construction means, methods, techniques, sequences or procedures, or for the safety precautions and programs in connection with the work.
- Issue a Certificate of Payment or Certificate of Substantial Completion.
- Prepare or certify to the preparation of a record copy of the Drawings, Specifications, Addenda, Change Orders and other Modifications.
- Reject work or require special inspection or testing without the concurrence of the Architect and the Library Director.
- Order the Contractor to stop the work or any portion thereof.



CONSTRUCTION MANAGEMENT SERVICES PROPOSAL

PROJECT NAME: Parnly Billings Library Construction Management

Date: 4/5/2012

PROJECT NUMBER: 12036

Revised 4/19/2012

EXHIBIT B

Items/Tasks/Materials	Staff Personnel	Quantity	Units	Rates \$	Subtotals
1. Constructability Review	Construction Manager	16	HRS.	\$85.00	\$1,360.00
	Principal	16	HRS.	\$150.00	\$2,400.00
2. Daily site visits	Construction Manager	560	HRS.	\$85.00	\$47,600.00
3. Daily photographs	Intern architect	480	HRS.	\$75.00	\$36,000.00
	Construction Manager	80	HRS.	\$85.00	\$6,800.00
4. Weekly Site meetings	Construction Manager	132	HRS.	\$85.00	\$11,220.00
5. Submittal Review	Construction Manager	80	HRS.	\$85.00	\$6,800.00
	Principal	40	HRS.	\$150.00	\$6,000.00
	Interior Architect	40	HRS.	\$85.00	\$3,400.00
6. Bidding Assistance, Analysis, contracts	Construction Manager	30	HRS.	\$85.00	\$2,550.00
7. LEED Design Credit Review/Coordination	Principal	40	HRS.	\$150.00	\$6,000.00
8. Design Committee Meetings (1/month)	Principal	12	HRS.	\$150.00	\$1,800.00
	Construction Manager	12	HRS.	\$85.00	\$1,020.00
9. City Council Meetings	Principal	12	HRS.	\$150.00	\$1,800.00
	Construction Manager	12	HRS.	\$85.00	\$1,020.00
10. Construction Coordination Meetings	Construction Manager	360	HRS.	\$85.00	\$30,600.00
11. City Management Team Meetings (bi-weekly)	Construction Manager	80	HRS.	\$85.00	\$6,800.00
12. Weekly / Monthly Reports to Library Director	Construction Manager	120	HRS.	\$85.00	\$10,200.00
13. Research, Coordination, SD drawings followup	Construction Manager	120	HRS.	\$85.00	\$10,200.00
14. Pay App Review/ recommendation	Construction Manager	36	HRS.	\$85.00	\$3,060.00
15. Change Order Review / Recommendation	Construction Manager	24	HRS.	\$85.00	\$2,040.00
	Interior Architect	12	HRS.	\$85.00	\$1,020.00
16. Punch List Walk Through w/ Architect/Owner	Construction Manager	24	HRS.	\$85.00	\$2,040.00
	Interior Architect	24	HRS.	\$85.00	\$2,040.00
17. Final Review/Project Closeout	Construction Manager	24	HRS.	\$85.00	\$2,040.00
18. LEED Construction Credit Review/Coordination	Principal	24	HRS	\$150.00	\$3,600.00
Subtotal Construction Management Services					\$209,410.00

BILLINGS - MISSOULA

608 North 29th Street, Billings, MT 59101 Phone:(406) 248-2633 Fax: 406-248-2427 www.aearchitects.com

Reimbursable Expenses (at cost)

Mileage	1 Mile	\$0.55
Per Diem	1 Day	\$35.00
Prints: 30x42 oversize	1 EA	\$1.85
Prints: 30x42 oversize-color	1 SF	\$2.00
Copies: 8.5x11 black and white	1 EA	\$0.10
Copies: 8.5x11 color	1 EA	\$1.00
Copies: 11x17 black and white	1 EA	\$0.15
Copies: 11x17 color	1 EA	\$1.50
Compact Disc	1 EA	\$20.00

Total Services This Proposal

\$209,410.00

BILLINGS - MISSOULA

608 North 29th Street, Billings, MT 59101 Phone:(406) 248-2633 Fax: 406-248-2427 www.aearchitects.com

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/23/2012

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
Hoiness LaBar Insurance
A Member of Payne Financial Group
P.O. Box 30638
Billings, MT 59107-0638

CONTACT NAME:



X IC, No):	
	NAIC #

INSURED
A & E Architects
608 North 29th Street
Billings, MT 59101

*Dear Mary -
Christa Gardner with
Payne Financial will send
you the actual certificate
listing the City of Billings
as additional insured.*

Jennifer M...
enterprise.com

COVERAGES CERTIFICATE NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR COVERAGE CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOW

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLIC		
X	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	X	X	6802023X05		
A	AUTOMOBILE LIABILITY ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/>	X	X	BA2024X66812GRP	01/15/2012	01/15/2013
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$10000			CUP2709X2401247	01/15/2012	01/15/2013
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	EIG123652102	02/13/2012	02/13/2013
D	Professional Liability			105563728	02/13/2012	02/13/2013

IR: THE POLICY PERIOD
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T TO ALL THE TERMS,

LIMITS	
	\$1,000,000
100)	\$300,000
100)	\$5,000
JRY	\$1,000,000
GENERAL AGGREGATE	\$2,000,000
PRODUCTS - COMP/OP AGG	\$2,000,000
	\$
COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
BODILY INJURY (Per person)	\$
BODILY INJURY (Per accident)	\$
PROPERTY DAMAGE (Per accident)	\$
	\$
EACH OCCURRENCE	\$1,000,000
AGGREGATE	\$1,000,000
	\$
WC STATU-TORY LIMITS	X OTH-ER
E.L. EACH ACCIDENT	\$500,000
E.L. DISEASE - EA EMPLOYEE	\$500,000
E.L. DISEASE - POLICY LIMIT	\$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Additional insured and waiver of subrogation per form CGD381(9/07).

CERTIFICATE HOLDER

CANCELLATION

"For Informational Purposes Only"

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

Nathan Allie

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: Empire Garage Project Manager Contract

PRESENTED BY: Chris Mallow -- Parking Supervisor

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

City Council directed Staff to proceed with soliciting and contracting with a firm to assume the role as Project Manager for the Empire Parking Garage project. The Project Manager will be responsible for overseeing the Design-Build procurement process, overall project leadership and communication, and construction administration duties, such as overall schedule management, quality control management, and cost management. The City advertised a Request for Proposals (RFP) on March 22 and 29, 2012 in The Billings Times. The RFP was for a contract that would begin immediately and end upon successful completion of the Empire Parking Garage project. The following proposal was received:

OAC Services, Inc. Amount Not-To-Exceed: \$419,401.00

ALTERNATIVES ANALYZED

City Council may:

- Approve contract with OAC Services, Inc.
- Reject all proposals and request new proposals.
- Reject all proposals and direct staff to negotiate a construction management contract with the City Engineering Division.

FINANCIAL IMPACT

- The total contract price is not to exceed \$419,401.00.
- A planned Tax Increment Finance District bond sale will pay for this work and is the financial source for the entire Empire Parking Garage project.

RECOMMENDATION

Staff recommends that Council approve a project management contract with OAC Services, Inc. in the not-to-exceed amount of \$419,401.00.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: Parking Garage Security Contract

PRESENTED BY: Chris Mallow, Parking Supervisor

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The City's three (3) parking garages require 12-hour random security patrol to deter vagrants, vandals, transients, etc., with additional call-outs, as needed. The current security contract was approved by City Council effective May 1, 2010, for two years with two one-year options to renew. The two initial years expired April 30, 2012, and the current contractor is supplying service month-to-month. The City advertised a Request for Proposals (RFP) on April 19th and 26th, 2012. The RFP was for a two-year security contract with a one-year option to renew at the same annual rate. The proposals were received by Staff on May 7, 2012, and reviewed by an employee committee on May 9, 2012. The following proposal was received and reviewed by an employee committee:

Sundown Security - \$24,000.00/year + \$19.50/hour extra call-out rate.

ALTERNATIVES ANALYZED

- Approve contract with Sundown Security.
- Reject all proposals and request new proposals.
- Provide no security services for the parking garages.

FINANCIAL IMPACT

- The expiring annual contract price is \$24,236.04.
- In FY12 and FY13, \$26,000 has been budgeted for Security Services.

RECOMMENDATION

Staff recommends that Council approve the security contract with Sundown Security in the amount of \$24,000 annually + \$19.50/hr for call-outs.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: PW-Belknap & Billings Operations Center: Phone System Upgrades

PRESENTED BY: Tina Volek

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The City of Billings utilizes a Nortel/Avaya centralized telephone system which includes service to the Public Works Belknap and the Billings Operations Center (BOC) remote sites. The Information Technology Division (IT) recently upgraded the City Hall main phone system and the remote systems at the Airport, MET, and Communications Center. The proposed upgrades at the PW-Belknap and the BOC sites will update systems that are currently 15+ years old to have the same modern functionality as other remote sites and ensure manufacturer support.

ALTERNATIVES ANALYZED

Staff reviewed several options before upgrading the main City Hall phone system and the remote systems at the Communications Center, MET, and Airport. The proposed upgrades at the PW-Belknap and BOC sites are part of a roadmap to bring the overall City's telephone system to a modern and vendor supported state. Given this, no other alternatives were considered for the PW-Belknap and BOC remote locations. The City Council may accept the recommendation and authorize upgrading these systems or it may reject the recommendation and identify its preferred action.

FINANCIAL IMPACT

The City Telephone System upgrades for the PW-Belknap & BOC sites will be funded out of the FY2012 IT Centralized Telephone Budget. The purchase of \$ 53,057.82 (\$ 22,539.74 at BOC & \$30,518.08 at PW-Belknap) will be made through an existing State of Montana contract with Black Box Networking Services for telephone system upgrades and services. The City is allowed to purchase many items and services from State contracts because the State's competitive bidding/selection process complies with the State law that applies to the State and local governments. The proposed upgrades are part of the approved FY2012 Technology Replacement Program and the Fy2012 Centralized Telephone Budget.

RECOMMENDATION

Staff recommends that Council approve the purchase of the telephone system upgrades at the PW-Belknap and BOC sites from Black Box Network Services at a total cost of \$53,057.82.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: Council Contingency Fund Allocation/Human Relations Board

PRESENTED BY: Tina Volek

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

During its annual report to the City Council on March 19, the Human Relations Board asked for Council Contingency funding for \$1,360 from the Fiscal Year (FY) 2012 budget for public relations materials for its work. The Council expressed interest in making a 1-time contribution of Council Contingency Funds to Human Relations Board for its work, which is supposed to be to support mutual understanding and respect among all Billings residents; to promote educational programs to improve human relations in the community; to study complaints or problems that result in tensions or discrimination in the community; to see that no person is deprived of equal provision of services in the City because of discrimination or prejudice; and to make recommendations to the City Council on matters brought before the Board.

In the time since that report, the Human Relations Board has received a \$500 donation toward this project. The attached resolution would provide a contribution of up to \$1,000 from the Council Contingency to the Human Relations Board.

Allocation of Council Contingency monies requires approval of a resolution, which is attached.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the resolution and authorize the expenditure of up to \$1,000 from Council Contingency for the Human Relations Board's public relations activities. This may result in future requests from other Council Boards and Commissions.
- Request that the Human Relations Board raise more donations to offset its expenses;
- Deny the request.

FINANCIAL IMPACT

The Council Contingency Fund has begun each year with \$65,000 for the past several years. The fund balance as of May 1 was \$56,643.

RECOMMENDATION

Approve the Council Contingency Fund allocation of \$1,000 on a 1-time basis from the FY '12 budget.

APPROVED BY CITY ADMINISTRATOR

Attachments

Human Relations Appropriation

RESOLUTION NO. 12-

A RESOLUTION OF THE BILLINGS, MONTANA, CITY COUNCIL, AUTHORIZING THE USE OF UP TO \$1,000 FROM THE FY 2012 CITY COUNCIL CONTINGENCY FUND FOR PUBLIC RELATIONS EXPENSES FOR THE HUMAN RELATIONS BOARD

WHEREAS, the City of Billings Human Relations Board at its March 19, 2012, annual report to the City Council requested funding of up to \$1,360 in Fiscal Year (FY) 2012 for brochures, flyers, printing, participation fees for information fairs, table materials and other public relations materials; and

WHEREAS, the Human Relations Board had received a \$500 donation toward these activities that had been approved by the City Council; and

WHEREAS, the City Council has indicated its willingness to support the work of the Board, which is to support mutual understanding and respect among all Billings residents; to promote educational programs to improve human relations in the community; to study complaints or problems that result in tensions or discrimination in the community; to see that no person is deprived of equal provision of services in the City because of discrimination or prejudice; and to make recommendations to the City Council on matters brought before the Board; and

WHEREAS, the Council Contingency Fund has a current balance of \$56,643.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA, to authorize an expenditure of up to \$1,000 from the FY '12 Council Contingency Fund for public relations expenditures for the Human Relations Board.

APPROVED AND PASSED by the City Council of the City of Billings, this 29th day of May, 2012.

THE CITY OF BILLINGS

BY: _____
Thomas W. Hanel, Mayor

ATTEST:

Cari Martin, City Clerk

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: Downtown Business Improvement District No 001 Boundary Description
Correction

PRESENTED BY: Bruce McCandless, Asst. City Administrator

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The City Council created the downtown Business Improvement District No. 001 (BID) in 2005 and added to it in 2007, 2009 and 2010. Geographic Information System (GIS) staff recently discovered that the district map boundaries do not exactly coincide with the written boundary description. The map is correct, so the description needs to be corrected. GIS staff worked with the City Surveyor, Lisa Harmon and Greg Krueger and developed an accurate description. Staff is requesting that the City Council approve a Resolution that corrects the description of the BID boundary. The revised description does not add or delete property from the district and all past assessments were based on the accurate map, so no public hearing or notice to property owners is required before Council action.

ALTERNATIVES ANALYZED

The City Council may approve or disapprove the Resolution. Not approving the Resolution will perpetuate the differences between the official map and the boundary description.

FINANCIAL IMPACT

Approving this boundary description resolution has no financial impact.

RECOMMENDATION

Staff recommends that the City Council approve the resolution that corrects the boundary description for Downtown Business Improvement District 001.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution

RESOLUTION NO. 12-_____

A RESOLUTION CLARIFYING AND CORRECTING THE BOUNDARY DESCRIPTION FOR DOWNTOWN BUSINESS IMPROVEMENT DISTRICT NO. 0001, LOCATED IN THE CITY OF BILLINGS, MONTANA

WHEREAS, the Billings City Council created the downtown Business Improvement District (BID) No. 0001 on August 25, 2005, and

WHEREAS, in April, 2010, the Billings City Council received a petition to increase the size and scope of the BID by expanding the Safety Assessment Zone, and

WHEREAS, after proper notice and conducting a Public Hearing, the Billings City Council adopted BID expansion Resolution No. 10-18944 on June 14, 2010, and

WHEREAS, Resolution No. 10-18944 contained a description and a map of the expanded district boundary, and

WHEREAS, the tax year 2011 BID assessments were made according to the mapped boundary, which is the correct and intended BID boundary, and

WHEREAS, in preparing for tax year 2012 assessments, GIS staff discovered minor discrepancies between the boundary shown on the map and the boundary description, and

WHEREAS, it is the City Council's desire to confirm that past assessments were correct and that all properties in BID No. 0001 shall be correctly assessed in future tax years, and

WHEREAS, the City Council can accomplish its desire to eliminate the discrepancies between the map and boundary description by adopting a new resolution with a corrected boundary description.

THEREFORE, BE IT RESOLVED by the Billings, Montana City Council as follows:

1. The boundary of the expanded BID No. 0001 is hereby amended and established as described in the attached EXHIBIT A.
2. No Resolution of Intent to Create a district, property owner notices, public notices or public hearing are required because no property assessments will be increased or otherwise changed by the amending resolution and revised boundary description.

APPROVED by the Billings, Montana City Council this 29th day of June, 2012.

BY: _____
Thomas W. Hanel, Mayor

ATTEST: _____
Cari Martin, City Clerk

Exhibit A

Contiguous to and surrounding the current boundaries of BID No. 0001 the new boundary is described as follows:

Beginning at the centerline intersection of 6th Avenue North and North 32nd Street; Thence along said 6th Avenue North centerline in a northeasterly direction to the centerline intersection with the alley centerline between North 31st Street and North 30th Street; thence along said alley centerline in a northwesterly direction to the centerline intersection with 12th Avenue North; thence along said 12th Avenue North centerline in a northeasterly direction to the centerline intersection with North 30th Street; thence along said North 30th Street centerline in a northwesterly direction to the centerline intersection with the centerlines of Elevation Avenue and Grandview Boulevard; thence along said Grandview Boulevard centerline in a westerly direction to the centerline intersection with Locust Street; thence along said Locust Street centerline in a northerly direction to the centerline intersection with Poly Drive; thence along said Poly Drive Centerline in an easterly direction to the centerline intersection with North 27th Street;

thence along said North 27th Street centerline in a southeasterly direction to the centerline intersection of 10th Avenue North; thence along said 10th Avenue North centerline in a northeasterly direction to the centerline intersection with North 25th Street; thence along said North 25th Street centerline in a southeasterly direction to the centerline intersection with 9th Avenue North; thence along said 9th Avenue North centerline in a southwesterly direction to the centerline intersection with North 26th Street; thence along said North 26th Street centerline in a southeasterly direction to the centerline intersection with 7th Avenue North; thence along said 7th Avenue North centerline in a northeasterly direction to the centerline intersection with North 25th Street; thence along said North 25th Street centerline in a southeasterly direction to the centerline intersection with 6th Avenue North; thence along said 6th Avenue North centerline in a northeasterly direction to the centerline intersection with North 22nd Street; thence along said North 22nd Street centerline in a northwesterly direction to the centerline intersection with 8th Avenue North; thence along said 8th Avenue North centerline in a northeasterly direction to the centerline intersection with North 19th Street; thence along said North 19th Street centerline in a southeasterly direction to the centerline intersection with 6th Avenue North; thence along said 6th Avenue North centerline in a northeasterly direction to the centerline intersection with North 18th Street; thence along said North 18th Street centerline in a southeasterly direction to a point on the northerly right-of-way line of Burlington Northern – Montana Rail Link spur line; thence along said northerly right-of-way line of Burlington Northern – Montana Rail Link spur line in a southwesterly direction to the centerline intersection with North 20th Street; thence along said North 20th Street centerline in a northwesterly direction to the intersection of the projected southerly alley right-of-way line of the northeasterly/southwesterly alley of Blocks 262 and 263 of Billings Original Town, Recorded September 1, 1884, under Document No. 16312, Records of Yellowstone County; thence along said southerly alley right-of-way line in a southwesterly direction for an approximate distance of 570 feet to the projected alley centerline of the northwesterly/southeasterly alley of said Block 263; thence along said alley centerline in a

southeasterly direction to a point on the southerly right-of-way line of Burlington Northern – Montana Rail Link spur line, point also being the alley centerline of Block 14 of said Billings Original Town; thence along said the northerly line of Block 14 in a southwesterly direction to the northwesterly corner of Lot 13, of said Block 14; thence along the westerly line of said Block 14 to the centerline intersection with 4th Avenue North; thence along said 4th Avenue North Centerline in a northeasterly direction to the intersection of the projected east lot lines of Lots 1A – 12A, Block 38 of Amended Plat of a Portion of Lots 1 through 12, Block 38, Town Of Billings, Recorded November 1, 1973, under Document No. 947494, Records of Yellowstone County; thence along said east lot lines of Lots 1A – 12A in a southeasterly direction to the centerline intersection with 3rd Avenue North; thence along said 3rd Avenue North centerline in a southwesterly direction to the centerline intersection with North 22nd Street; thence along said North 22nd Street centerline in a southeasterly direction to the centerline intersection with 2nd Avenue North; thence along said 2nd Avenue North centerline in a northeasterly direction to the centerline intersection with North 20th Street; thence along said North 20th Street centerline in a southeasterly direction to the centerline intersection with 1st Avenue North; thence along said 1st Avenue North centerline in a northeasterly direction to the northwesterly/southeasterly alley centerline intersection of Block 118 of said Billings Original Town; thence along said alley centerline in a southeasterly direction to the southwesterly/northeasterly alley centerline of said Block 118; thence along said alley centerline in a southwesterly direction through said Block 118 and also Block 117 of said Billings Original Town to the centerline intersection with North 20th Street; thence along said North 20th Street centerline in a southeasterly direction to the centerline intersection with Montana Avenue; thence along said Montana Avenue centerline in a southwesterly direction to a point, said point being perpendicular to the most southeast lot corner of Lot 1, Block 115 of said Billings Original Town; thence along a line, said line being perpendicular to Montana Avenue centerline in a southeasterly direction to the most southeasterly corner represented by Tax Code Parcel D12271; thence along a line, said line being more or less parallel to the centerline of Montana Avenue in a southwesterly direction and encompassing said Tax Code Parcel D12271, and Tax Code Parcels D12017A, I00251A, D12017, and D12018 to the east right-of-way line of South 27th Street; thence along said east right-of-way line in a southeasterly direction to the most northwest lot corner represented by Tax Code Parcel D12514; thence along a line, said line being more or less parallel to the centerline of Minnesota Avenue in a northeasterly direction for an approximate distance of 1720 feet to a point, said point being perpendicular to the centerline of said Minnesota Avenue; thence along a line, said line being perpendicular to Minnesota Avenue in a southeasterly direction to the centerline intersection of Minnesota Avenue; thence along said Minnesota Avenue centerline in a northeasterly direction to the centerline intersection with South 21st Street; thence along said South 21st Street centerline in a southeasterly direction to a point on the east section line of Section 3, Township 1 South, Range 26 East, Yellowstone County Montana, P.M.M., thence along said west section line in a southerly direction to the centerline intersection with 8th Avenue South; thence along said 8th Avenue South centerline in a southwesterly direction to the centerline intersection with South 31st Street; thence along said South 31st Street centerline in a northwesterly direction to the centerline intersection with 6th Avenue South; thence along said 6th Avenue South centerline in a northeasterly direction to the centerline intersection with South 28th Street; thence along said South 28th Street centerline in a northwesterly direction to the centerline intersection with 5th Avenue South; thence along said 5th Avenue South centerline in a northeasterly direction to the alley centerline intersection of Block 183 of said Billings Original

Town; thence along said alley centerline in a northwesterly direction through said Block 183 and Block 169 of Billings Original Town to the centerline intersection with 3rd Avenue South; thence along said 3rd Avenue South centerline in a northeasterly direction to the centerline intersection with South 27th Street; thence along said South 27th Street centerline in a northwesterly direction to the centerline intersection with 2nd Avenue South; thence along said 2nd Avenue South centerline in a southwesterly direction to the centerline intersection with South 33rd Street; thence along said South 33rd Street centerline in a northwesterly direction to a point, said point being on the northerly right-of-way line of 1st Avenue South; thence along said northerly right-of-way line in a northeasterly direction to the southwest corner of Lot 1-A, Block 1 of Amended Plat of Lot 1, Block 1, Barnard Subdivision, Recorded October 27, 2010, under Document No. 3567881, Records of Yellowstone County; thence along the boundary of said Lot 1-A the following course, N 34°36'30" W for a distance of 143.00 feet, N 55°23'30" E for a distance of 277.00 feet, S 34°36'30" E for a distance of 12.00 feet, N 55°23'30" E for a distance of 58.00 feet to a point on the westerly right-of-way line of South 30th Street; thence N 55°23'30" E for a distance of 40.00 feet to the centerline of said South 30th Street; thence along said South 30th Street centerline in a northwesterly direction to the centerline intersection with Minnesota Avenue; thence along said Minnesota Avenue centerline in a northeasterly direction to a point, point being perpendicular to the most southwest lot corner represented by Tax Code Parcel D12019; thence along a line, said line being perpendicular to the centerline of Minnesota Avenue in a northwesterly direction to the most southwest lot corner represented by Tax Code Parcel D12019; thence along a line, said line being more or less parallel to the centerline of Minnesota Avenue in a northeasterly direction to a point, said point being on the west right-of-way line of South 27th Street; thence along said west right-of-way line in a northwesterly direction to the most southeast lot corner represented by Tax Code Parcel A29916; thence along a line, said line being more or less parallel to the centerline of Montana Avenue in a southwesterly direction to the centerline intersection with North 29th Street; thence along said North 29th Street centerline in a northwesterly direction to the centerline intersection with Montana Avenue; thence along said Montana Avenue centerline in a southwesterly direction to the centerline intersection with North 32nd Street; thence along said North 32nd Street centerline in a northwesterly direction to the centerline intersection with 6th Avenue North, said centerline intersection being the Point of Beginning, inclusive of all known tax codes in the expanded area herein.

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: Acknowledge Receipt of Petition to Vacate Alley within Block 49 of Foster's Addition to the Town of Billings and Set a Public Hearing

PRESENTED BY: Dave Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

The new library will be constructed over the alley between North Broadway and North 29th Street, south of 6th Avenue North. It is necessary to vacate the alley in order to construct the Library. All of the utilities have been relocated out of the alley in anticipation of construction. The area of the alley proposed to be vacated is 6,000 square feet.

ALTERNATIVES ANALYZED

The Council may:

- Approve acknowledgment of petition to vacate the above-mentioned right-of-way and set a public hearing for June 25, 2012.
- Do not acknowledge the petition and terminate the right-of-way vacation process. If the right of way vacation process is terminated, the new library will be constructed over public right of way.

FINANCIAL IMPACT

The alley is proposed to be vacated at no cost.

RECOMMENDATION

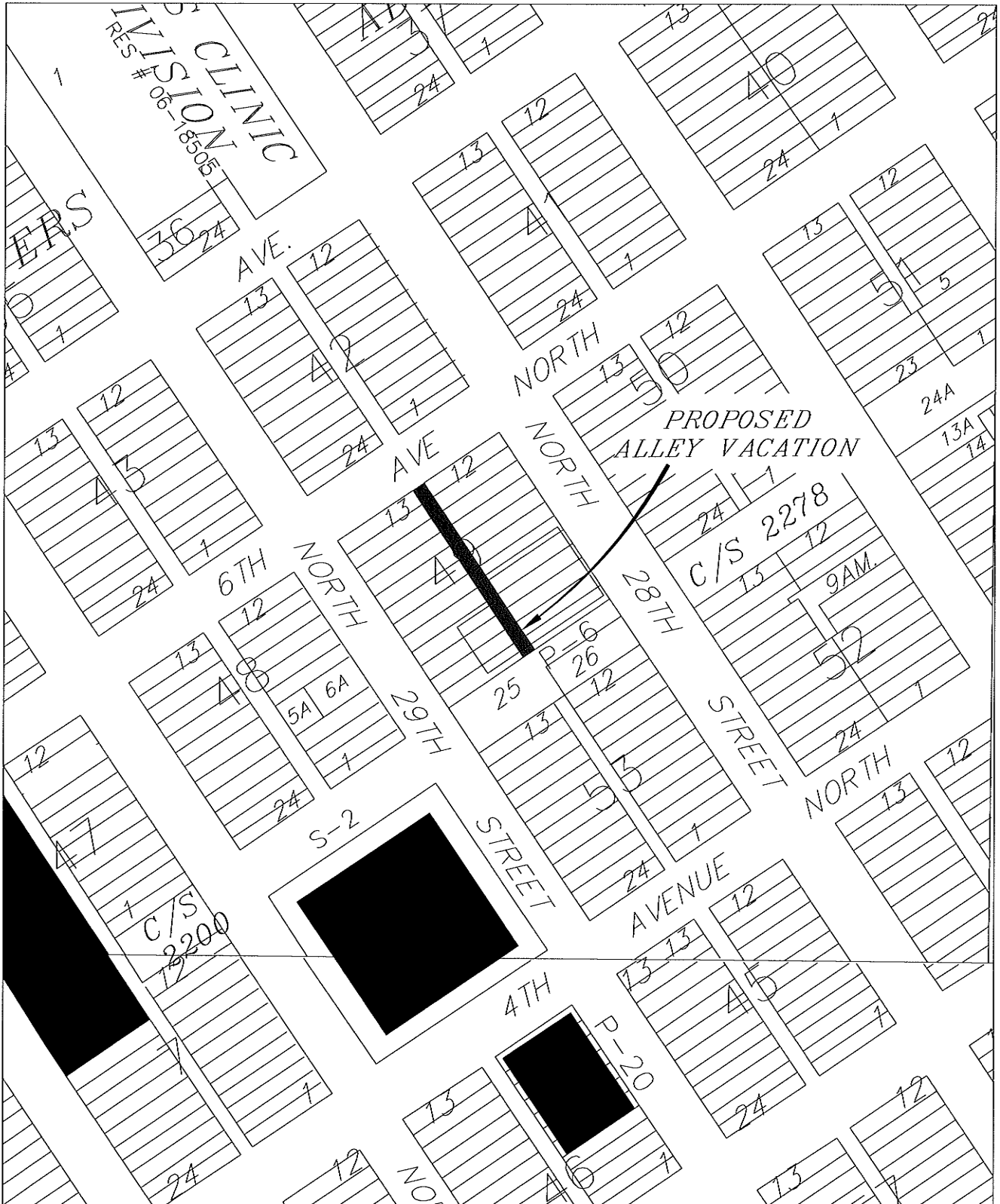
Staff recommends that Council acknowledge the receipt of petition to vacate the alley within Block 49 of Foster's Addition to the Town of Billings and set a public hearing for June 25, 2012.

APPROVED BY CITY ADMINISTRATOR

Attachments

Exhibit of Alley Vacation

EXHIBIT A



Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: Second Reading of Ordinance to Add Recently Annexed Property to Ward II

PRESENTED BY: Candi Beaudry

Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

City election ward boundaries must be adjusted to conform to city limit amendments resulting from annexing property into the city. The City Council approved the annexation of Lots 1, 2 and 3, Skinner Subdivision on April 23, 2012 (Annexation #12-02). The property is located at 325 and 337 Lincoln Lane in the Billings Heights. This annexation requires a change in the boundaries of Ward II to include the subject property. Two readings are required for this action. The Council conducted a public hearing and approved the first reading of this ordinance on May 14, 2012. The second reading is scheduled for this meeting.

ALTERNATIVES ANALYZED

The subject property has already been annexed into the City. The process to complete the annexation of the property is for the City Council to include the subject property in the corresponding City Ward. Ward II is the appropriate Ward for this property. The City Council should approve second reading of the ordinance that adjusts the Ward II boundary.

FINANCIAL IMPACT

There should be no direct financial impact to the City by adding the subject property to Ward II.

RECOMMENDATION

Staff recommends that Council approve this ordinance on second reading, adding recently annexed property to Ward II.

APPROVED BY CITY ADMINISTRATOR

Attachments

Ward Ordinance

ORDINANCE NO. 12-_____

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

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

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

A tract of land situated in the SE1/4 of Section 27, T.1N., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as:

Skinner Subdivision, Lots 1, 2 & 3, Block 1, Recorded April 10, 1957, under Document No. 581364, Records of Yellowstone County.
Including all adjacent right-of-way of Lincoln Lane.

Containing 0.848 gross acres and 0.761 net acres more or less.
(# 12-02) See Exhibit "A" Attached

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

PASSED by the City Council on the first reading this 14th day of May, 2012.

PASSED by the City Council on the second reading this 29th day of May, 2012.

THE CITY OF BILLINGS:

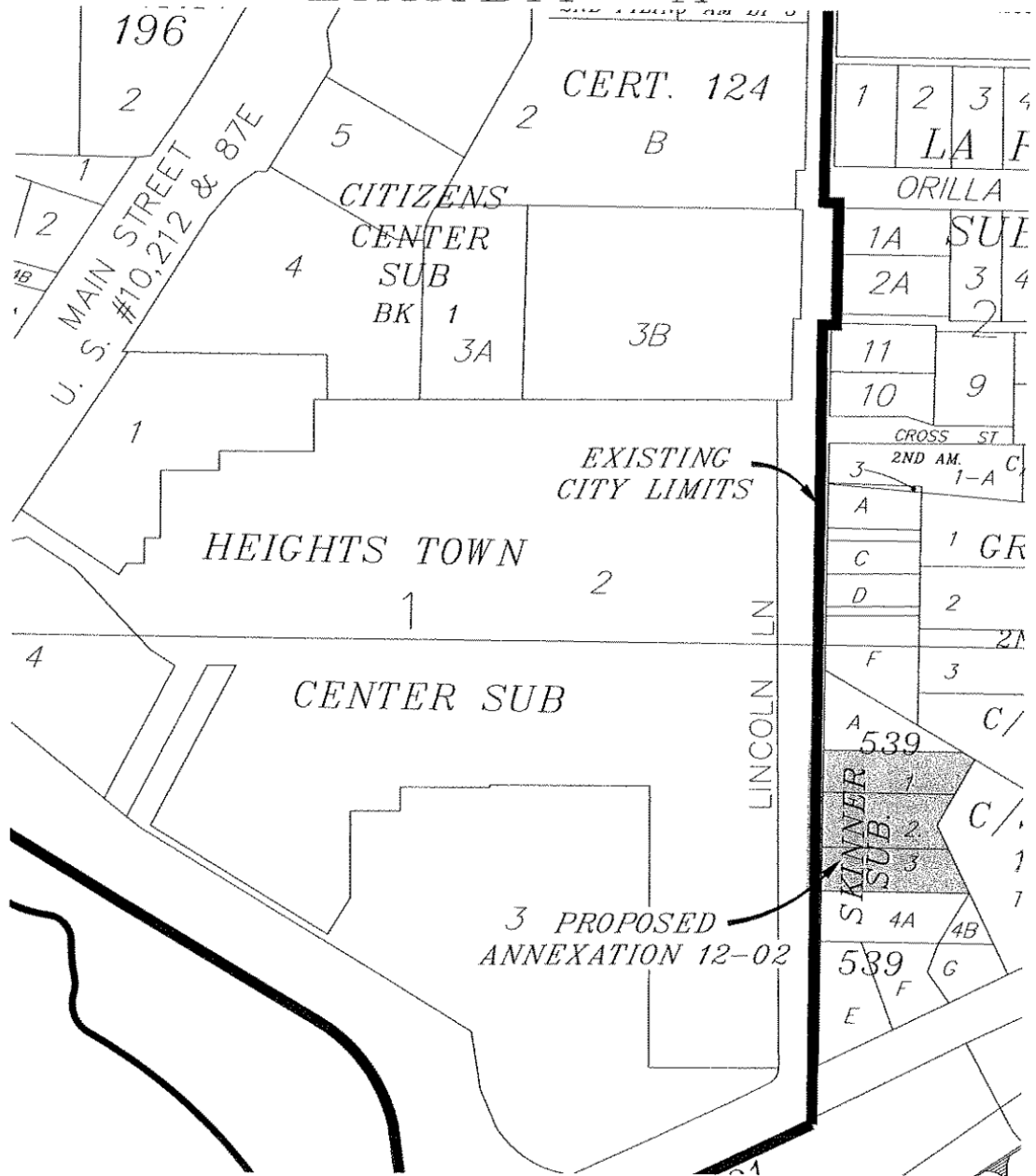
Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

(AN 12-02)

EXHIBIT "A"



Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: Payment of Claims April 30, 2012

PRESENTED BY: Pat M. Weber, Finance Director

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,404,639.31 have been audited and are presented for your approval for payment. A complete listing of the claims dated April 30, 2012 is available in the Finance Department.

ALTERNATIVES ANALYZED

No other alternatives were analyzed.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends that Council approve the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

List of claims greater than \$2500.

AP Report > \$2,500 for 04/30/2012

Check Date	Check	Name	Amount	Account	Item Desc
04/30/2012	755008	Ace Electric Inc	6,336.00	2110-31320-403990	Shiloh Rd Irrigation Services Inv 26579
04/30/2012	755010	Action Electric	36,802.75	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC; Pyemt#1
04/30/2012	755023	Associated Employers Of Montana	2,899.37	0100-17500-403560	Invoices 12-56271/12-55901/12-55999/12-56000/□ 12-56001/12-56002/12-56003/12-56174/12-56184
04/30/2012	755023	Associated Employers Of Montana	2,899.42	5710-71410-403590	Invoices 12-56271/12-55901/12-55999/12-56000/□ 12-56001/12-56002/12-56003/12-56174/12-56184
04/30/2012	755024	Automated Office Inc	17.70	2110-31320-403630	monthly charge for copies under contract
04/30/2012	755024	Automated Office Inc	43.69	5710-71410-403630	monthly meter charges for copier per contract
04/30/2012	755024	Automated Office Inc	11.12	5020-74000-402190	NONSTOCKING ITEMS-P.U.D.
04/30/2012	755024	Automated Office Inc	1,539.19	2760-67500-402190	Inv. 17027, dated 3/22/2012, 4 sets of toner cartridges for HP 3000 color printer
04/30/2012	755024	Automated Office Inc	928.81	2760-67500-403240	Inv. 17027, dated 3/22/2012, 4 sets of toner cartridges for HP 3000 color printer
04/30/2012	755024	Automated Office Inc	25.50	0100-51120-402190	Black ink toner for copier.
04/30/2012	755024	Automated Office Inc	25.50	0100-51210-402190	Black ink toner for copier.
04/30/2012	755024	Automated Office Inc	1,050.00	6010-15500-402925	17218 scanner for Kim Wiens
04/30/2012	755024	Automated Office Inc	85.00	6050-15160-403690	PW Engineering
04/30/2012	755024	Automated Office Inc	50.00	5410-31210-403240	sw toner for copier
04/30/2012	755024	Automated Office Inc	25.61	6050-15160-403690	Legal
04/30/2012	755024	Automated Office Inc	83.56	6050-15160-403690	Finance
04/30/2012	755024	Automated Office Inc	40.97	6050-15160-403690	Planning/Building
04/30/2012	755024	Automated Office Inc	100.12	6050-15160-403690	HR/Administration
04/30/2012	755024	Automated Office Inc	39.91	2600-55110-403690	Library
04/30/2012	755024	Automated Office Inc	119.74	2600-55130-403690	Library
04/30/2012	755024	Automated Office Inc	17.69	6050-15160-403690	Public Works
04/30/2012	755024	Automated Office Inc	11.39	6050-15160-403690	Public Works
04/30/2012	755024	Automated Office Inc	13.34	6050-15160-403690	Motor Pool
04/30/2012	755024	Automated Office Inc	40.25	6050-15160-403690	Municipal Court
04/30/2012	755027	Becco General Construction Services	5,227.66	5130-00000-201100	WO 09-08 WWTP Water Line Replcement

04/30/2012	755038	Business Tax Section	52.80	5130-00000-201100	WO 09-08 WWTP Water Line Replacment; RetRel#2
04/30/2012	755038	Business Tax Section	31.64	2050-00000-201100	WO 09-11 Rimrock Rd 17th to Forsythia; RetRel#1 Innoprise
04/30/2012	755038	Business Tax Section	38.45	4410-00000-201100	WO 09-11 Rimrock Rd 17th to Forsythia; RetRel#1 Innoprise
04/30/2012	755038	Business Tax Section	158.92	5030-00000-201100	WO 09-11 Rimrock Rd 17th to Forsythia; RetRel#1 Innoprise
04/30/2012	755038	Business Tax Section	14.20	5130-00000-201100	WO 09-11 Rimrock Rd 17th to Forsythia; RetRel#1 Innoprise
04/30/2012	755038	Business Tax Section	49.73	8400-00000-201100	WO 09-11 Rimrock Rd 17th to Forsythia; RetRel#1 Innoprise
04/30/2012	755038	Business Tax Section	592.63	8450-00000-201100	WO 09-11 Rimrock Rd 17th to Forsythia; RetRel#1 Innoprise
04/30/2012	755038	Business Tax Section	64.00	2110-31320-403990	Shiloh Rd Irrigation Services Inv# 26579
04/30/2012	755038	Business Tax Section	82.78	4050-00000-201100	Retainage Release AIP 40
04/30/2012	755038	Business Tax Section	539.03	4050-00000-201100	Retainage Release AIP 40
04/30/2012	755038	Business Tax Section	22.15	4050-00000-201100	Retainage Release AIP 41
04/30/2012	755038	Business Tax Section	369.87	4050-00000-201100	Retainage Release AIP 41 from HTE rollover purchase order #284934
04/30/2012	755038	Business Tax Section	4.77	4410-00000-201100	WO 09-11 Rimrock Rd 17th to Rehberg; RetRel#1 HTE
04/30/2012	755038	Business Tax Section	244.38	5030-00000-201100	WO 09-11 Rimrock Rd 17th to Rehberg; RetRel#1 HTE
04/30/2012	755038	Business Tax Section	6.53	5130-00000-201100	WO 09-11 Rimrock Rd 17th to Rehberg; RetRel#1 HTE
04/30/2012	755038	Business Tax Section	30.60	8400-00000-201100	WO 09-11 Rimrock Rd 17th to Rehberg; RetRel#1 HTE
04/30/2012	755038	Business Tax Section	328.14	8450-00000-201100	WO 09-11 Rimrock Rd 17th to Rehberg; RetRel#1 HTE
04/30/2012	755038	Business Tax Section	277.62	2050-31310-409310	WO 11-02 MISC DEVELOPER; Pymt #7 Final
04/30/2012	755038	Business Tax Section	371.75	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC; Pymt#1
04/30/2012	755038	Business Tax Section	303.50	2050-00000-201100	WO 11-03 2011 Street Maintenace; Ret Release #1 HTE Final
04/30/2012	755038	Business Tax Section	14.31	2050-00000-201100	WO 11-03 2011 Street Maintenance; Ret Release #1 Innoprise Final

04/30/2012	755038	Business Tax Section	49.40	4050-71250-409694	AIP 41 - RUNWAY 10L REHABILITATION - LOCAL
04/30/2012	755038	Business Tax Section	938.40	4050-71250-409693	AIP 41 - RUNWAY 10L REHABILITATION - FEDERAL
04/30/2012	755044	CDM Smith Inc	11,890.00	5120-82110-403590	Conoco Wastewater Rates; Inv 80424730/1
04/30/2012	755053	Cretex Concrete Products West Inc	8,749.22	2110-31320-402380	siphon replacement for morledge street
04/30/2012	755058	Dell Computer L P	6,296.25	1500-21500-402925	(5) PC POLICE QUOTE 617441007
04/30/2012	755062	Downtown Billings BID, Inc.	2,975.00	8720-51980-403650	BID contract for services for Jan-Mar 2012 PMD's 684011 and 684013.
04/30/2012	755062	Downtown Billings BID, Inc.	2,656.25	8720-51980-403650	BID contract for services for Jan-Mar 2012 PMD's 684011 and 684013.
04/30/2012	755062	Downtown Billings BID, Inc.	561.75	5210-15240-403690	BID MAINTENANCE CONTRACT
04/30/2012	755062	Downtown Billings BID, Inc.	321.00	5210-15920-403650	BID MAINTENANCE CONTRACT
04/30/2012	755066	Ennis Paint Inc.	1,296.12	2110-31320-402340	pallet of white buckets
04/30/2012	755066	Ennis Paint Inc.	7,347.75	2110-31320-402340	Totes of white paint
04/30/2012	755066	Ennis Paint Inc.	14,634.00	2110-31320-402340	Totes of yellow paint
04/30/2012	755077	Gillig Corporation	172.83	6010-00000-141714	4803841 PO NUM 289315
04/30/2012	755077	Gillig Corporation	2,326.21	5710-71440-402320	4807883
04/30/2012	755077	Gillig Corporation	42.15	6010-00000-141714	4805259 PO NUM 289315
04/30/2012	755077	Gillig Corporation	92.30	6010-00000-141714	4805260 PO NUM 289315
04/30/2012	755077	Gillig Corporation	802.40	6010-00000-141714	4806486 PO NUM 289315
04/30/2012	755077	Gillig Corporation	3,065.31	6010-00000-141714	4804180 PO NUM 289315
04/30/2012	755077	Gillig Corporation	832.60	6010-00000-141714	4807576 PO NUM 289315
04/30/2012	755077	Gillig Corporation	1,097.78	6010-00000-141714	4807575 PO NUM 289315
04/30/2012	755090	Hdr Inc	3,321.11	5020-72110-403540	DRINKING WATER SOURCE STUDY; Pymt 43A/377095-H
04/30/2012	755090	Hdr Inc	868.29	5020-72110-403540	DRINKING WATER SOURCE STUDY; Pymt43B/377095-H
04/30/2012	755090	Hdr Inc	2,560.18	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC; Pymt12/377101-H
04/30/2012	755090	Hdr Inc	1,320.48	5030-74910-409390	WO 10-11 WTP HIGH SRVCE PUMP STATION H2-1; Pymt 22/377102-H
04/30/2012	755090	Hdr Inc	13,477.93	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION #1; Pymt1/377103-H
04/30/2012	755090	Hdr Inc	7,783.21	5030-74910-409390	WO 11-08 WTP 2011 TRANSFER PUMP; Pymt10/377100-H

04/30/2012	755090	Hdr Inc	2,107.27	5120-82110-403540	WWTP MPDES PERMIT ASSISTANCE (DISCHARGE); Pymt9/376691-H
04/30/2012	755099	Interfaith Hospitality Network	7,248.98	2960-66790-407275	CDBG Reimb Req #7, Year 2, Qtr. 3
04/30/2012	755101	J & J Concrete	27,484.62	2050-31310-409310	WO 11-02 MISC DEVELOPER; Pymt #7 Final
04/30/2012	755106	Jtl Group Inc Dba Knife River	19,560.45	2120-43700-409390	Swords Park Trail III
04/30/2012	755106	Jtl Group Inc Dba Knife River	86.96	2110-31320-404520	1" washed rock
04/30/2012	755106	Jtl Group Inc Dba Knife River	3,132.35	2050-00000-201100	WO 09-11 Rimrock Rd 17th to Forsythia; RetRel#1 Innoprise
04/30/2012	755106	Jtl Group Inc Dba Knife River	3,806.48	4410-00000-201100	WO 09-11 Rimrock Rd 17th to Forsythia; RetRel#1 Innoprise
04/30/2012	755106	Jtl Group Inc Dba Knife River	15,732.90	5030-00000-201100	WO 09-11 Rimrock Rd 17th to Forsythia; RetRel#1 Innoprise
04/30/2012	755106	Jtl Group Inc Dba Knife River	1,405.86	5130-00000-201100	WO 09-11 Rimrock Rd 17th to Forsythia; RetRel#1 Innoprise
04/30/2012	755106	Jtl Group Inc Dba Knife River	4,924.44	8400-00000-201100	WO 09-11 Rimrock Rd 17th to Forsythia; RetRel#1 Innoprise
04/30/2012	755106	Jtl Group Inc Dba Knife River	58,669.08	8450-00000-201100	WO 09-11 Rimrock Rd 17th to Forsythia; RetRel#1 Innoprise
04/30/2012	755106	Jtl Group Inc Dba Knife River	472.77	4410-00000-201100	WO 09-11 Rimrock Rd 17th to Rehberg; RetRel#1
04/30/2012	755106	Jtl Group Inc Dba Knife River	24,193.49	5030-00000-201100	WO 09-11 Rimrock Rd 17th to Rehberg; RetRel#1
04/30/2012	755106	Jtl Group Inc Dba Knife River	647.19	5130-00000-201100	WO 09-11 Rimrock Rd 17th to Rehberg; RetRel#1
04/30/2012	755106	Jtl Group Inc Dba Knife River	3,029.20	8400-00000-201100	WO 09-11 Rimrock Rd 17th to Rehberg; RetRel#1
04/30/2012	755106	Jtl Group Inc Dba Knife River	32,486.25	8450-00000-201100	WO 09-11 Rimrock Rd 17th to Rehberg; RetRel#1
04/30/2012	755106	Jtl Group Inc Dba Knife River	780.00	5020-75000-404160	FLOWABLE FILL
04/30/2012	755106	Jtl Group Inc Dba Knife River	220.00	2110-31320-404710	asphalt
04/30/2012	755106	Jtl Group Inc Dba Knife River	81.20	2110-31320-404520	1" washed rock
04/30/2012	755106	Jtl Group Inc Dba Knife River	15,082.96	2120-00000-201100	partial retainage Swords Park 1099 60
04/30/2012	755106	Jtl Group Inc Dba Knife River	724.90	2110-31320-404710	asphalt
04/30/2012	755106	Jtl Group Inc Dba Knife River	120.88	2110-31320-404520	washed rock
04/30/2012	755113	Labor Ready Inc	1,467.84	5410-31230-403581	labor at landfill
04/30/2012	755113	Labor Ready Inc	2,813.36	5410-31230-403581	labor at landfill

04/30/2012	755114	Land Design Inc	11,250.00	2110-31320-403650	Roundabout Landscape Design Shiloh Rd Corridor; Pymt#1/2012-044
04/30/2012	755131	Montana Dakota Utilities Co	26.91	5020-74000-403440	07342023
04/30/2012	755131	Montana Dakota Utilities Co	20.12	5020-74000-403440	07162021
04/30/2012	755131	Montana Dakota Utilities Co	198.71	5610-71130-403440	31454601
04/30/2012	755131	Montana Dakota Utilities Co	33.56	5610-71190-403440	379127 01. QTA Detail Bay 1 April 2012 utilities
04/30/2012	755131	Montana Dakota Utilities Co	15.79	5610-71190-403440	379131 01. QTA Detail Bay 2 April 2012 utilities
04/30/2012	755131	Montana Dakota Utilities Co	40.03	5610-71190-403440	379129 01. QTA Detail Bay 4 April 2012 utilities
04/30/2012	755131	Montana Dakota Utilities Co	5,381.87	5610-71120-403440	7387221
04/30/2012	755131	Montana Dakota Utilities Co	675.86	5610-71130-403440	07385922
04/30/2012	755131	Montana Dakota Utilities Co	38.40	5610-71190-403440	379128 01. QTA Detail Bay 3 April 2012 utilities
04/30/2012	755131	Montana Dakota Utilities Co	7.36	5020-74000-403440	07365822
04/30/2012	755131	Montana Dakota Utilities Co	7.35	5020-74000-403440	07365822
04/30/2012	755131	Montana Dakota Utilities Co	10.40	5610-71130-403440	31454801
04/30/2012	755131	Montana Dakota Utilities Co	31.42	5610-71170-403440	073869 28. 2431 Overlook Dr April 2012 utilities
04/30/2012	755131	Montana Dakota Utilities Co	10.40	5610-71170-403440	07388824
04/30/2012	755131	Montana Dakota Utilities Co	23.86	5610-71190-403440	379130 01. QTA Detail Bay 5 April 2012 utilities
04/30/2012	755131	Montana Dakota Utilities Co	418.43	5610-71190-403440	379125 01. QTA Mud Wash April 2012 utilities
04/30/2012	755131	Montana Dakota Utilities Co	604.78	5610-71170-403440	07388722
04/30/2012	755131	Montana Dakota Utilities Co	715.19	5610-71190-403440	377185 02. QTA Car Wash April 2012 utilities
04/30/2012	755131	Montana Dakota Utilities Co	123.50	5610-71170-403440	073858 25. 1737 W Hwy 3 (TSA) April 2012 utilities
04/30/2012	755131	Montana Dakota Utilities Co	1,147.63	5120-84000-403440	07555321
04/30/2012	755131	Montana Dakota Utilities Co	2,295.26	5120-84000-403440	07555321
04/30/2012	755131	Montana Dakota Utilities Co	1,147.63	5120-84000-403440	07555321
04/30/2012	755131	Montana Dakota Utilities Co	177.61	0100-51270-403440	07586821
04/30/2012	755131	Montana Dakota Utilities Co	997.35	6500-15670-403440	07610421
04/30/2012	755131	Montana Dakota Utilities Co	56.65	5210-15950-403440	07624629
04/30/2012	755131	Montana Dakota Utilities Co	30.30	5210-15950-403440	07624725
04/30/2012	755131	Montana Dakota Utilities Co	864.03	5710-71430-403440	07647023

04/30/2012	755131	Montana Dakota Utilities Co	327.44	1500-22210-403440	07676421
04/30/2012	755131	Montana Dakota Utilities Co	428.53	1500-21710-403440	32062801
04/30/2012	755131	Montana Dakota Utilities Co	22.59	5120-85000-403440	32739201
04/30/2012	755131	Montana Dakota Utilities Co	23.66	5120-85000-403440	33154101
04/30/2012	755131	Montana Dakota Utilities Co	13.09	5210-15920-403440	34941902
04/30/2012	755131	Montana Dakota Utilities Co	23.66	5120-85000-403440	35059801
04/30/2012	755131	Montana Dakota Utilities Co	150.45	1500-22210-403440	35322001
04/30/2012	755131	Montana Dakota Utilities Co	89.04	6600-31100-403440	37667401
04/30/2012	755131	Montana Dakota Utilities Co	59.37	6700-31410-403440	37667401
04/30/2012	755131	Montana Dakota Utilities Co	10.40	0100-51120-403410	37741801
04/30/2012	755142	Napa Auto Parts	245.64	1500-21120-402320	296704
04/30/2012	755142	Napa Auto Parts	17.56	5410-31220-402320	296398
04/30/2012	755142	Napa Auto Parts	10.00	5410-31230-402320	295844
04/30/2012	755142	Napa Auto Parts	36.14	6700-31410-402320	295668
04/30/2012	755142	Napa Auto Parts	15.69	6700-31410-402320	295620
04/30/2012	755142	Napa Auto Parts	57.80	0100-51120-402320	285440
04/30/2012	755142	Napa Auto Parts	52.45	2110-31320-402320	299138
04/30/2012	755142	Napa Auto Parts	37.69	1500-21120-402320	295620
04/30/2012	755142	Napa Auto Parts	29.66	0100-51420-402320	299140
04/30/2012	755142	Napa Auto Parts	85.21	1500-21120-402320	277811
04/30/2012	755142	Napa Auto Parts	11.78	2110-31320-402320	279169
04/30/2012	755142	Napa Auto Parts	5.69	6010-15530-402650	294562
04/30/2012	755142	Napa Auto Parts	124.13	6010-00000-141714	297016 PO NUM 289368
04/30/2012	755142	Napa Auto Parts	180.23	6010-00000-141000	297087 PO NUM 289326
04/30/2012	755142	Napa Auto Parts	9.60	5710-71440-402320	298260
04/30/2012	755142	Napa Auto Parts	66.72	5410-31220-402320	281425
04/30/2012	755142	Napa Auto Parts	142.86	1500-21120-402320	287519
04/30/2012	755142	Napa Auto Parts	46.01	5410-31220-402320	294826
04/30/2012	755142	Napa Auto Parts	-9.77	6010-00000-141714	297024 PO NUM 289368
04/30/2012	755142	Napa Auto Parts	58.62	6010-00000-141714	298260 PO NUM 289326
04/30/2012	755142	Napa Auto Parts	39.48	6010-15530-402650	283892
04/30/2012	755142	Napa Auto Parts	91.92	1500-21120-402320	298853
04/30/2012	755142	Napa Auto Parts	283.81	5020-74000-402320	298952
04/30/2012	755142	Napa Auto Parts	5.00	2110-31320-402320	283892
04/30/2012	755142	Napa Auto Parts	32.90	1500-21120-402320	288147
04/30/2012	755142	Napa Auto Parts	96.02	5410-31230-402320	294826
04/30/2012	755142	Napa Auto Parts	200.54	6010-00000-141000	298181 PO NUM 289368

04/30/2012	755142	Napa Auto Parts	83.15	1500-21120-402320	277211
04/30/2012	755142	Napa Auto Parts	156.04	5410-31220-402320	277609
04/30/2012	755142	Napa Auto Parts	61.57	6010-15550-402320	294268
04/30/2012	755142	Napa Auto Parts	24.14	6010-00000-141000	296577 PO NUM 289326
04/30/2012	755142	Napa Auto Parts	83.15	1500-21120-402320	297087
04/30/2012	755142	Napa Auto Parts	80.30	6010-00000-141000	299259 PO NUM 289348
04/30/2012	755142	Napa Auto Parts	250.00	6010-00000-141714	501026 PO NUM 289367
04/30/2012	755143	National Environmental Health Association	3,500.00	0100-14110-408124	Priority Based Budgeting
04/30/2012	755144	Network Information Systems	4,815.00	5030-74910-409390	WO0816 SCADA REPLACEMENT
04/30/2012	755145	New World Systems	0.00	1500-22210-403553	1ST PAYMENT: FIRE:ADD'L SOFTWARE LICENSE/UPGRADE FIRE RECORDS TO NEW AEGIS/MSP SOFTWARE ** PD paid 1st payment via HTE PO#283249 on 4/13/2011 in error
04/30/2012	755145	New World Systems	12,025.00	1500-22210-403553	FINAL PAYMENT UPON COMPLETION OR 365 DAYS AFTER EFFECTIVE DATE/CONTRACT DATED 4/1/2011
04/30/2012	755145	New World Systems	0.00	1500-22210-403553	2ND PAYMENT:INVOICE 180-DAYS AFTER THE EFFECTIVE DATE/UPGRADE FIRE RECORDS TO NEW AEGIS/MSP SOFTWARE (PER CONTRACT)
04/30/2012	755148	Northwestern Energy	1,971.24	5020-74000-403410	3116 17TH ST WEST
04/30/2012	755148	Northwestern Energy	1,091.88	0100-51120-403410	15942824
04/30/2012	755148	Northwestern Energy	245.89	1500-21150-403410	19841550
04/30/2012	755148	Northwestern Energy	2,096.22	5020-73140-403410	2251 BELKNAP
04/30/2012	755148	Northwestern Energy	1,136.24	5610-71170-403410	0712800-2. IP-9 April 2012 utilities
04/30/2012	755148	Northwestern Energy	2,957.77	5210-15920-403410	07208341
04/30/2012	755148	Northwestern Energy	7.15	5610-71170-403410	0712809-3. IP-11 April 2012 utilities
04/30/2012	755148	Northwestern Energy	101.56	5020-74000-403410	07222524
04/30/2012	755148	Northwestern Energy	146.88	5610-71170-403410	0712817-6. IP House April 2012 utilities
04/30/2012	755148	Northwestern Energy	3,192.50	5020-74000-403410	07230436
04/30/2012	755148	Northwestern Energy	698.74	5120-83140-403410	2251 BELKNAP
04/30/2012	755148	Northwestern Energy	56.59	5610-71130-403410	0719616-5. ARFF Facility Lights
04/30/2012	755148	Northwestern Energy	60.82	2600-55120-403410	07244643
04/30/2012	755148	Northwestern Energy	6,066.33	6500-15670-403410	01005073
04/30/2012	755148	Northwestern Energy	396.00	5610-71170-403410	0712792-1. IP-7 April 2012 utilities
04/30/2012	755148	Northwestern Energy	117.83	8720-51980-403410	10590933

04/30/2012	755148	Northwestern Energy	200.93	5710-71480-403410	17847567
04/30/2012	755148	Northwestern Energy	11,179.85	5020-74000-403410	2251 BELKNAP
04/30/2012	755148	Northwestern Energy	1,971.25	5020-74000-403410	3116 17TH ST WEST
04/30/2012	755148	Northwestern Energy	1,839.01	5210-15910-403410	P1 ELECTRICITY
04/30/2012	755148	Northwestern Energy	1,499.89	5210-15940-403410	P4 ELECTRICITY
04/30/2012	755148	Northwestern Energy	2,466.49	1500-22210-403410	FIRE 1: ELECTRIC SERVICE TO STATION & 911 CENTER
04/30/2012	755148	Northwestern Energy	325.21	6600-31100-403410	electricity
04/30/2012	755148	Northwestern Energy	487.82	6700-31410-403410	electricity
04/30/2012	755148	Northwestern Energy	1,372.68	0100-51270-403410	April electric charges for office and community center.
04/30/2012	755148	Northwestern Energy	14.86	5610-71170-403410	0712799-6. IP-8 April 2012 utilities.
04/30/2012	755148	Northwestern Energy	301.10	5210-15950-403410	07208291
04/30/2012	755148	Northwestern Energy	82.84	5210-15950-403410	13815279
04/30/2012	755148	Northwestern Energy	137.69	1500-21150-403410	19841501
04/30/2012	755148	Northwestern Energy	41,924.42	5020-74000-403410	2251 BELKNAP
04/30/2012	755151	Ostermiller Const	93,431.50	4980-55360-409390	Demolition of Underriner Building
04/30/2012	755154	Polk Directories	255.00	0100-13140-403220	2012 Polk Directories
04/30/2012	755154	Polk Directories	255.00	0100-15120-403330	2012 Polk Directories
04/30/2012	755154	Polk Directories	255.00	1500-21150-402285	2012 Polk Directories
04/30/2012	755154	Polk Directories	255.00	1500-21200-402120	2012 Polk Directories
04/30/2012	755154	Polk Directories	255.00	1500-21500-402190	2012 Polk Directories
04/30/2012	755154	Polk Directories	255.00	1500-21700-402190	2012 Polk Directories
04/30/2012	755154	Polk Directories	255.00	2090-44510-403390	2012 Polk Directories
04/30/2012	755154	Polk Directories	255.00	2110-31320-403240	2012 Polk Directories
04/30/2012	755154	Polk Directories	153.00	5020-73110-402190	2012 Polk Directories
04/30/2012	755154	Polk Directories	102.00	5120-83110-402190	2012 Polk Directories
04/30/2012	755154	Polk Directories	255.00	5410-31210-403330	2012 Polk Directories
04/30/2012	755154	Polk Directories	255.00	5610-71100-403390	2012 Polk Directories
04/30/2012	755154	Polk Directories	255.00	7180-21600-402120	2012 Polk Directories
04/30/2012	755156	Prevost Car Inc	3,300.00	6010-00000-141714	92621215 PO NUM 289351
04/30/2012	755158	Public Utilities	150,817.31	8050-15700-405350	6712510003200
04/30/2012	755158	Public Utilities	162.27	2110-31320-403420	671294847
04/30/2012	755158	Public Utilities	511.28	5120-85000-403420	671274846
04/30/2012	755159	Qwest Communications	43.40	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
04/30/2012	755159	Qwest Communications	44.32	0100-51120-403450	Qwest 406-652-5507 Parks

04/30/2012	755159	Qwest Communications	29.59	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Central
04/30/2012	755159	Qwest Communications	33.25	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
04/30/2012	755159	Qwest Communications	28.78	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
04/30/2012	755159	Qwest Communications	3,525.61	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
04/30/2012	755159	Qwest Communications	86.80	5610-71100-403450	Qwest 406-252-9412 Airport
04/30/2012	755163	Rimrock Foundation	3,886.67	7380-12640-403560	SAMHSA - March 2012
04/30/2012	755163	Rimrock Foundation	3,318.32	7380-12640-403590	SAMHSA - March 2012
04/30/2012	755163	Rimrock Foundation	20.00	7380-12640-403730	SAMHSA - March 2012
04/30/2012	755163	Rimrock Foundation	2,648.58	7380-12640-403990	SAMHSA - March 2012
04/30/2012	755163	Rimrock Foundation	59,482.00	2700-67110-407275	Business Consortium Project, 4th Qtr. Reimb Req. #1 - Purchase of Trailer and Grinder
04/30/2012	755163	Rimrock Foundation	4,045.74	2460-12530-403590	BAMDC-March 2012
04/30/2012	755164	Riverside Sand & Gravel Inc	92,903.02	4050-71250-409693	AIP 41 - RUNWAY 10L REHAB ILITATION - FEDERAL
04/30/2012	755164	Riverside Sand & Gravel Inc	2,195.13	4050-00000-201100	Retainage Release AIP-41
04/30/2012	755164	Riverside Sand & Gravel Inc	36,618.56	4050-00000-201100	Retainage Release from HTE rollover purchase order 284931
04/30/2012	755164	Riverside Sand & Gravel Inc	8,192.68	4050-00000-201100	Retainage Release AIP 40
04/30/2012	755164	Riverside Sand & Gravel Inc	53,366.87	4050-00000-201100	Retainage Release AIP 40 from H.T.E rollover purchase order #284931
04/30/2012	755164	Riverside Sand & Gravel Inc	1,417.19	2050-00000-201100	WO 11-03 2011 Street Maintenance; Ret Release #1 Innoprise Final
04/30/2012	755164	Riverside Sand & Gravel Inc	30,046.06	2050-00000-201100	WO 11-03 2011 Street Maintenace; Ret Release #1 HTE Final
04/30/2012	755164	Riverside Sand & Gravel Inc	4,889.63	4050-71250-409694	AIP 41 - RUNWAY 10L REHAB ILITATION - LOCAL
04/30/2012	755166	Sanderson Stewart	85,237.13	5030-75910-409340	WO 12-01 2012 Water & Sewer Replacement Sch 1; Pymt5/33697
04/30/2012	755166	Sanderson Stewart	8,152.03	5130-85910-409340	WO 12-12 Bench Blvd Sewer Extensions; Pymt2/33698
04/30/2012	755166	Sanderson Stewart	2,380.27	2800-65810-407220	KG Phase IV, Construction Services, Sanderson Stewart, AG October 26, 2011
04/30/2012	755183	Town & Country Supply Association	29,604.73	5610-71180-402313	Invoice #93067. Car rental facility fuel
04/30/2012	755183	Town & Country Supply Association	22,917.55	6010-00000-141714	93068 PO NUM 289355

04/30/2012	755183	Town & Country Supply Association	588.91	1500-22260-402310	93480 - FIRE 1: UNLEADED (170 GALLONS) DELIVERED ON 4/18/2012
04/30/2012	755183	Town & Country Supply Association	17,932.39	6010-00000-141000	92783 PO NUM 289356
04/30/2012	755183	Town & Country Supply Association	491.55	1500-22260-402310	93480 - FIRE 1: DIESEL (150 GALLONS) DELIVERED ON 4/18/2012
04/30/2012	755183	Town & Country Supply Association	825.80	1500-22260-402310	93480 - FIRE 5: DIESEL (252 GALLONS) DELIVERED ON 4/18/2012
04/30/2012	755183	Town & Country Supply Association	901.18	1500-22260-402310	93480 - FIRE 6: DIESEL (275 GALLONS) DELIVERED ON 4/18/2012
04/30/2012	755183	Town & Country Supply Association	665.23	1500-22260-402310	93480 - FIRE 3: DIESEL (203 GALLONS) DELIVERED ON 4/18/2012
04/30/2012	755183	Town & Country Supply Association	0.01	1500-22260-402310	DECIMAL POINT/CORRECTION
04/30/2012	755184	Tractor & Equipment	8,136.03	5410-31230-402320	BLW00130081
04/30/2012	755184	Tractor & Equipment	5,751.45	5410-31220-402320	BLW00130058
04/30/2012	755184	Tractor & Equipment	1,189.30	5410-31230-402320	BLW00130082
04/30/2012	755184	Tractor & Equipment	676.08	5410-31230-402320	BLCS0512745
04/30/2012	755184	Tractor & Equipment	311.48	5410-31230-402320	BLW00130079
04/30/2012	755184	Tractor & Equipment	1,482.64	5410-31230-402320	BLCS0512744
04/30/2012	755184	Tractor & Equipment	5,751.45	5410-31220-402320	BLW00130080
04/30/2012	755184	Tractor & Equipment	434.64	5410-31230-402320	element filter landfill
04/30/2012	755184	Tractor & Equipment	114.12	5410-31230-402290	yellow paint for landfill
04/30/2012	755184	Tractor & Equipment	3,030.00	2110-31320-405333	trackhoe for up at Morledge for culvert replacement
04/30/2012	755185	Trane Equipment Sales	14,586.96	5610-71120-402450	Invoice #22462. Chiller repairs
04/30/2012	755188	Unemployment Ins Contributions Bureau	28,381.50	9000-00000-209996	Unemployment Insurance Quarterly 3-31-12
04/30/2012	755189	Verizon Wireless	458.64	5610-71100-403450	Airport
04/30/2012	755189	Verizon Wireless	199.59	1500-21700-403450	Animal Shelter MDT
04/30/2012	755189	Verizon Wireless	379.38	7170-21660-403450	CCSIU Cell/PTT
04/30/2012	755189	Verizon Wireless	187.76	1500-21700-403450	Animal Shelter
04/30/2012	755189	Verizon Wireless	79.92	7170-21660-403450	CCSIU RAVEN
04/30/2012	755189	Verizon Wireless	49.11	0100-16110-403450	Legal
04/30/2012	755189	Verizon Wireless	52.44	1500-22250-403450	Comm Center 911
04/30/2012	755189	Verizon Wireless	40.01	1500-22210-403450	Fire MIFI
04/30/2012	755189	Verizon Wireless	39.91	7170-21660-403450	CCSIU Air Card
04/30/2012	755189	Verizon Wireless	86.08	7170-21660-403450	CCSIU Tracker Phone
04/30/2012	755189	Verizon Wireless	65.08	6500-15650-403450	Facilities BOC Plus 70% of 406-672-3027

04/30/2012	755189	Verizon Wireless	638.50	1500-22210-403450	Fire MDT
04/30/2012	755189	Verizon Wireless	3,291.18	1500-21110-403450	Police MDT Toughbook
04/30/2012	755189	Verizon Wireless	601.85	1500-22210-403450	Fire Department
04/30/2012	755189	Verizon Wireless	84.17	6500-15670-403450	Facilities City Hall □ Plus 30% of 406-672-3027
04/30/2012	755189	Verizon Wireless	569.37	6200-19110-403450	ITD Air Card & MIFI
04/30/2012	755189	Verizon Wireless	89.67	0100-15120-403450	Finance Pat Weber
04/30/2012	755189	Verizon Wireless	119.73	2600-55170-403450	Library Outreach Air Cards
04/30/2012	755189	Verizon Wireless	59.21	0100-17500-403450	Human Resources
04/30/2012	755189	Verizon Wireless	39.91	1500-21110-403450	Police ICAC
04/30/2012	755189	Verizon Wireless	13.10	6200-19130-403450	ITD GIS
04/30/2012	755189	Verizon Wireless	156.64	1500-21110-403450	Police US Marshall MDT
04/30/2012	755189	Verizon Wireless	26.20	6200-19110-403450	ITD
04/30/2012	755189	Verizon Wireless	39.91	0100-51120-403450	Parks PMD Air Card
04/30/2012	755189	Verizon Wireless	39.91	6700-31410-403450	Engineering Air Card
04/30/2012	755189	Verizon Wireless	147.79	2600-55120-403450	Library
04/30/2012	755189	Verizon Wireless	239.48	2090-44510-403450	Building Air Cards
04/30/2012	755189	Verizon Wireless	26.22	2600-55170-403450	Library Outreach
04/30/2012	755189	Verizon Wireless	90.50	2510-21870-403450	Police Forensic 406-794-6880
04/30/2012	755189	Verizon Wireless	3,047.94	1500-21110-403450	Police
04/30/2012	755189	Verizon Wireless	13.10	2400-43010-403450	Planning
04/30/2012	755189	Verizon Wireless	158.38	0100-12120-403450	Municipal Court Judge
04/30/2012	755189	Verizon Wireless	53.15	0100-12200-403450	Drug Court
04/30/2012	755189	Verizon Wireless	79.82	0100-43210-403450	Code Enforcement Air Cards
04/30/2012	755189	Verizon Wireless	52.11	6010-15500-403450	Motor Pool
04/30/2012	755189	Verizon Wireless	43.21	0100-11000-403450	Mayor
04/30/2012	755189	Verizon Wireless	24.11	5020-75000-403450	PUD Air Card 406-794-8054 □ 60% 5020 75000 403450 40% 5120 85000 403450
04/30/2012	755189	Verizon Wireless	16.07	5120-85000-403450	PUD Air Card 406-794-8054 □ 60% 5020 75000 403450 40% 5120 85000 403450
04/30/2012	755189	Verizon Wireless	335.65	1500-21110-403450	Police Resource Officers
04/30/2012	755189	Verizon Wireless	30.68	2490-21960-403450	Police DV 406-698-1391
04/30/2012	755189	Verizon Wireless	47.26	5210-15210-403450	Parking
04/30/2012	755189	Verizon Wireless	84.47	0100-51100-403450	PRPL Admin
04/30/2012	755189	Verizon Wireless	126.90	0100-51210-403450	PRPL Recreation

04/30/2012	755189	Verizon Wireless	45.62	0100-51400-403450	Cemetery
04/30/2012	755189	Verizon Wireless	43.85	0100-51120-403450	Parks PMD
04/30/2012	755189	Verizon Wireless	1,085.33	0100-51120-403450	Parks
04/30/2012	755189	Verizon Wireless	206.05	0100-51120-403450	Parks Irrigation
04/30/2012	755189	Verizon Wireless	121.82	6600-31100-403450	Public Works Admin
04/30/2012	755189	Verizon Wireless	138.97	2090-44510-403450	Building
04/30/2012	755189	Verizon Wireless	338.52	6700-31410-403450	Engineering
04/30/2012	755189	Verizon Wireless	69.37	5410-31210-403450	Solid Waste
04/30/2012	755189	Verizon Wireless	343.47	2110-31320-403450	Streets
04/30/2012	755189	Verizon Wireless	105.30	5410-31230-403450	Solid Waste On Call
04/30/2012	755189	Verizon Wireless	712.19	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450□
					Distribution & Collection 40\$ 5120-85000-403450
04/30/2012	755189	Verizon Wireless	474.79	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450□
					Distribution & Collection 40\$ 5120-85000-403450
04/30/2012	755189	Verizon Wireless	19.33	5020-77000-403450	PUD Environmental 50% 5020-77000-403450□
					PUD Environmental 50% 5120-87000-403450
04/30/2012	755189	Verizon Wireless	19.33	5120-87000-403450	PUD Environmental 50% 5020-77000-403450□
					PUD Environmental 50% 5120-87000-403450
04/30/2012	755189	Verizon Wireless	1,180.13	5020-74000-403450	Water Treatment□
					PWBelknap-WT
04/30/2012	755189	Verizon Wireless	441.35	5020-73120-403450	PWBLKNP MTRSHOP
04/30/2012	755189	Verizon Wireless	69.64	5020-73110-403450	Belknap Office 60% 5020-73110-403450□
					Belknap Office 40\$ 5120-83110-403450
04/30/2012	755189	Verizon Wireless	46.42	5120-83110-403450	Belknap Office 60% 5020-73110-403450□
					Belknap Office 40\$ 5120-83110-403450
04/30/2012	755189	Verizon Wireless	87.02	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450□
					PWBLKNP STORES 25% 5120-83140-403450
04/30/2012	755189	Verizon Wireless	29.00	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450□
					PWBLKNP STORES 25% 5120-83140-403450
04/30/2012	755189	Verizon Wireless	1,022.92	5120-84000-403450	Wastewater Treatment Plant
04/30/2012	755189	Verizon Wireless	29.61	6060-19310-403450	TeleComm Manager

04/30/2012	755189	Verizon Wireless	91.72	5710-71420-403160	On Call MET
04/30/2012	755189	Verizon Wireless	37.83	5710-71410-403450	MET Transit
04/30/2012	755189	Verizon Wireless	92.52	0100-43210-403450	Code Enforcement
04/30/2012	755189	Verizon Wireless	-448.91	0100-51120-403450	PRPL-PARKS-SEASONAL
04/30/2012	755189	Verizon Wireless	178.69	5710-71470-403160	MET AVL Account 770599076-00001
04/30/2012	755191	Wastequip Washington	206.00	5410-31220-402320	37204494
04/30/2012	755191	Wastequip Washington	3,380.00	5410-31220-402320	37204494
04/30/2012	755192	Water Research Foundation	14,100.42	5020-72110-403350	SUBSCRIPTION JUNE 2012 THRU MAY 2013
04/30/2012	755197	Western Heritage Center	4,166.67	2600-55110-403590	MT Room Digitization Project
04/30/2012	755200	Yellowstone County Finance Dpt	10,290.00	1500-21110-403590	March 2012 Prisoner Billing

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: Payment of Claims May 07, 2012.

PRESENTED BY: Pat M. Weber, Finance Director

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,300,059.00 have been audited and are presented for your approval for payment. A complete listing of the claims dated May 07, 2012 is available in the Finance Department.

ALTERNATIVES ANALYZED

No other alternatives were analyzed.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends that Council approve the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

List of claims greater than \$2,500.

AP Report > \$2,500 for 05/07/2012

Check Date	Check	Name	Amount	Account	Item Desc
05/07/2012	755209	Active Transportation Alternatives	5,667.00	2400-43010-403560	Alt Modes April 2012
05/07/2012	755210	Adamson Industries Corp	10,941.00	1500-21120-402320	Window bars, gun racks, accessories and like items for patrol cars.
05/07/2012	755218	Archie Cochrane	125.59	1500-21120-402320	5075859
05/07/2012	755218	Archie Cochrane	2,145.50	6300-17530-407310	Inv. #814321-1 Patrol Car #1543 #2012-022
05/07/2012	755218	Archie Cochrane	397.00	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
05/07/2012	755226	Billings Depot Inc	5,166.67	6600-31100-405311	rent
05/07/2012	755226	Billings Depot Inc	7,750.00	6700-31410-405311	rent
05/07/2012	755235	Bruco Inc	3,028.84	5020-00000-141000	SYSTEMS PO NUM 289400
05/07/2012	755236	Business Tax Section	3,623.52	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION #1; Encumb Correction 12/09/11; CO#1 12/1/11; CO#2 1/20/12; CO#3 Apprvd 03/08/12; CO#4 Apprvd 04/05/12; PAYMENT #8
05/07/2012	755236	Business Tax Section	1,365.04	2050-31310-409390	WO 12-03 City Chip Seal; PAYMENT #1
05/07/2012	755236	Business Tax Section	4.25	8400-00000-201100	WO 11-02 2011 Misc. Developer; RetRel#2 HTE
05/07/2012	755236	Business Tax Section	26.98	4390-00000-201100	WO1102 2011 MISC DEVELOPER; RETAINAGE RELEASE #2 (FUND 439)
05/07/2012	755236	Business Tax Section	37.19	4980-00000-201100	Retainage Business Tax - HL Ostermiller
05/07/2012	755236	Business Tax Section	3.08	8400-00000-201100	WO1102 2011 MISC DEVELOPER; RETAINAGE RELEASE #2 (FUND 840)
05/07/2012	755236	Business Tax Section	47.34	2050-00000-201100	WO1102 2011 MISC DEVELOPER; RETAINAGE RELEASE #2 (FUND 205)
05/07/2012	755236	Business Tax Section	188.71	2800-65810-407220	Encumbering the entire amount, including Change Order No. 1 - JTL/Knife River, P-631
05/07/2012	755236	Business Tax Section	362.14	4980-55360-409390	1% State Withholding - HL Ostermiller
05/07/2012	755242	CCSIU-Petty Cash Brian Korell	2,804.22	7180-21600-407910	Reimbursement of Buy money for CCSIU.
05/07/2012	755245	Civicplus	60.00	6200-19110-403552	Weather Feed Module Web Site
05/07/2012	755245	Civicplus	1,000.00	1500-22210-403590	CivicPlus Web Site Renovation
05/07/2012	755245	Civicplus	3,100.00	2600-55180-403590	CivicPlus Web Site Renovation
05/07/2012	755245	Civicplus	2,317.34	6200-19110-403552	CivicPlus Web Site Renovation
05/07/2012	755245	Civicplus	3,183.00	6200-19110-403552	Quarterly Fee 3rd Pay

05/07/2012	755247	Cop Construction Co	358,728.88	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION #1;Encumb Correction 12/09/11;CO#1 Apprvd 12/1/11; CO#2 Apprvd 1/20/12;CO#3 Apprvd 03/08/12; CO#4 Apprvd 04/15/12; PAYMENT #8
05/07/2012	755248	County Water District Of Billings Heights	46.23	1500-22210-403420	FIRE 6: WATER SERVICE - H EIGHTS FIRE STATION
05/07/2012	755248	County Water District Of Billings Heights	19,719.36	8050-15700-405350	fire hydrant rentals
05/07/2012	755248	County Water District Of Billings Heights	223.00	5120-85000-403420	1840 ST ANDREWS
05/07/2012	755249	Creative Monograms	6,351.00	5710-71420-402260	New uniforms for fixed route and paratransit drivers per union contract
05/07/2012	755249	Creative Monograms	2,328.00	5710-71470-402260	New uniforms for fixed route and paratransit drivers per union contract
05/07/2012	755253	Dakota Fence Co	2,679.00	0100-51120-402330	Replacement playground equipment for Edgerton Park, Sacajawea Park and Comanche and Stewart Parks.
05/07/2012	755256	Dell Computer L P	2,696.76	1500-21500-402925	(2) OptiPLex 790 Minitower
05/07/2012	755256	Dell Computer L P	204.00	6200-19110-405370	(2) Monitors IT
05/07/2012	755258	Destiny Software Inc	3,200.00	0100-13140-403660	Annual Software License Maintenance for AgendaQuick
05/07/2012	755260	Dixie Petro-Chem	2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289337
05/07/2012	755267	Ebms	1,995.00	6270-17520-403511	May 2012 Fee Breakdown
05/07/2012	755267	Ebms	17,007.00	6270-17520-403512	May 2012 Fee Breakdown
05/07/2012	755267	Ebms	37,769.89	6270-17520-403515	May 2012 Fee Breakdown
05/07/2012	755267	Ebms	3,321.50	6270-17520-403515	May 2012 Fee Breakdown
05/07/2012	755267	Ebms	7,441.50	6270-17520-405161	May 2012 Fee Breakdown
05/07/2012	755276	Ferguson Enterprises Inc	3,204.76	5020-00000-141000	SYSTEMS PO NUM 289342
05/07/2012	755284	Graphic-Imprints	93.00	0100-51240-402250	Summer camp t-shirts.
05/07/2012	755284	Graphic-Imprints	1,850.00	0100-51250-402250	Summer camp t-shirts.
05/07/2012	755284	Graphic-Imprints	1,000.00	0100-51260-402290	Summer camp t-shirts.
05/07/2012	755291	Hardrives Construction Inc	135,139.39	2050-31310-409390	WO 12-03 2012 City Chip Seal; PAYMENT #1
05/07/2012	755292	Hdr Inc	2,199.73	5020-72110-403540	WO 11-11 WTP RAPID MIX STUDY; Pymt3/377099-H
05/07/2012	755292	Hdr Inc	3,837.13	4160-74930-409340	WATER TREATMENT PLANT EMERGENCY POWER SYSTEMS; Pymt27/377106-H

05/07/2012	755292	Hdr Inc	6,726.04	5130-84910-409390	WO 12-23 WWTP Headworks Backup Power & West Mechanical Room MCC-B5 Approved by C.Volek; Payment #1 Inv# 379109-H
05/07/2012	755292	Hdr Inc	8,135.59	4160-74930-409220	WO0426 ZONE 4 RESERVOIR AND FACILITIES; Pymt62/377104-H
05/07/2012	755292	Hdr Inc	7,573.31	4210-84930-409340	WO0822 WWTP DISINFECTION SYSTEM IMPROVEMENTS; Pymt38/377105-H
05/07/2012	755295	Iaff	4,175.60	9000-00000-209920	PAYROLL SUMMARY
05/07/2012	755296	Ingram Library Services	9.56	2600-55190-403333	Invoice 04155002
05/07/2012	755296	Ingram Library Services	9.59	2600-55190-403333	Invoice 04155003
05/07/2012	755296	Ingram Library Services	28.46	2600-55190-403226	Invoice 04155005
05/07/2012	755296	Ingram Library Services	49.35	2600-55190-403227	Invoice 04155005
05/07/2012	755296	Ingram Library Services	16.49	2600-55190-403227	Invoice 04155004
05/07/2012	755296	Ingram Library Services	19.24	2600-55190-403222	Invoice 04155006
05/07/2012	755296	Ingram Library Services	39.27	2600-55190-403226	Invoice 04155006
05/07/2012	755296	Ingram Library Services	20.39	2600-55190-403227	Invoice 04155006
05/07/2012	755296	Ingram Library Services	81.74	2600-55190-403255	Invoice 04155006
05/07/2012	755296	Ingram Library Services	187.50	2600-55190-403333	Invoice 04155006
05/07/2012	755296	Ingram Library Services	35.98	2600-55190-403227	Invoice 04228854
05/07/2012	755296	Ingram Library Services	7.66	2600-55190-403333	Invoice 04228855
05/07/2012	755296	Ingram Library Services	21.99	2600-55190-403242	Invoice 04228856
05/07/2012	755296	Ingram Library Services	51.58	2600-55190-403382	Invoice 04228856
05/07/2012	755296	Ingram Library Services	23.13	2600-55190-403226	Invoice 04228857
05/07/2012	755296	Ingram Library Services	18.86	2600-55190-403333	Invoice 04228858
05/07/2012	755296	Ingram Library Services	14.16	2600-55190-403226	Invoice 04228859
05/07/2012	755296	Ingram Library Services	7.64	2600-55190-403333	Invoice 04228859
05/07/2012	755296	Ingram Library Services	61.26	2600-55190-403226	Invoice 04228860
05/07/2012	755296	Ingram Library Services	16.49	2600-55190-403227	Invoice 04228860
05/07/2012	755296	Ingram Library Services	14.72	2600-55190-403226	Invoice 04228861
05/07/2012	755296	Ingram Library Services	145.74	2600-55190-403226	Invoice 04228862
05/07/2012	755296	Ingram Library Services	930.23	2600-55190-403227	Invoice 04228862
05/07/2012	755296	Ingram Library Services	4.19	2600-55190-403333	Invoice 04228862
05/07/2012	755296	Ingram Library Services	20.65	2600-55190-407930	Invoice 04228862
05/07/2012	755296	Ingram Library Services	21.99	2600-55190-403222	Invoice 04228863
05/07/2012	755296	Ingram Library Services	33.02	2600-55190-403226	Invoice 04228863
05/07/2012	755296	Ingram Library Services	20.04	2600-55190-403333	Invoice 04228863
05/07/2012	755296	Ingram Library Services	9.59	2600-55190-403333	Invoice 04306098

05/07/2012	755296	Ingram Library Services	23.46	2600-55190-403333	Invoice 04306099
05/07/2012	755296	Ingram Library Services	32.99	2600-55190-403222	Invoice 40306100
05/07/2012	755296	Ingram Library Services	29.44	2600-55190-403226	Invoice 40306100
05/07/2012	755296	Ingram Library Services	9.41	2600-55190-403255	Invoice 40306100
05/07/2012	755296	Ingram Library Services	21.54	2600-55190-403333	Invoice 40306100
05/07/2012	755296	Ingram Library Services	9.00	2600-55190-403226	Invoice 04306101
05/07/2012	755296	Ingram Library Services	115.97	2600-55190-403227	Invoice 04306101
05/07/2012	755296	Ingram Library Services	10.99	2600-55190-403334	Invoice 04371664
05/07/2012	755296	Ingram Library Services	57.15	2600-55190-403242	Invoice 04371665
05/07/2012	755296	Ingram Library Services	35.38	2600-55190-403382	Invoice 04371665
05/07/2012	755296	Ingram Library Services	20.34	2600-55190-403222	Invoice 04371666
05/07/2012	755296	Ingram Library Services	79.23	2600-55190-403226	Invoice 04371666
05/07/2012	755296	Ingram Library Services	10.61	2600-55190-403333	Invoice 04371667
05/07/2012	755296	Ingram Library Services	43.98	2600-55190-403222	Invoice 04371668
05/07/2012	755296	Ingram Library Services	75.61	2600-55190-403226	Invoice 04371668
05/07/2012	755296	Ingram Library Services	89.45	2600-55190-403226	Invoice 04371669
05/07/2012	755296	Ingram Library Services	60.70	2600-55190-403226	Invoice 04371670
05/07/2012	755296	Ingram Library Services	15.31	2600-55190-403227	Invoice 04371670
05/07/2012	755296	Ingram Library Services	1,805.17	2600-55190-403333	Invoice 04371671
05/07/2012	755296	Ingram Library Services	10.00	2600-55190-403334	Invoice 04371671
05/07/2012	755296	Ingram Library Services	26.85	2600-55190-407930	Invoice 04371671
05/07/2012	755296	Ingram Library Services	16.47	2600-55190-403222	Invoice 04371672
05/07/2012	755296	Ingram Library Services	647.27	2600-55190-403227	Invoice 04371672
05/07/2012	755296	Ingram Library Services	130.63	2600-55190-403255	Invoice 04371672
05/07/2012	755296	Ingram Library Services	31.85	2600-55190-403226	Invoice 04371673
05/07/2012	755296	Ingram Library Services	21.99	2600-55190-403222	Invoice 04371674
05/07/2012	755296	Ingram Library Services	25.95	2600-55190-403226	Invoice 04371675
05/07/2012	755300	J & J Concrete	4,687.18	2050-00000-201100	WO1102 MISC DEVELOPER; RETAINAGE RELEASE #2 (FUND 205)
05/07/2012	755300	J & J Concrete	304.45	8400-00000-201100	WO1102 2011 MISC DEVELOPER; RETAINAGE RELEASE #2 (FUND 840)
05/07/2012	755300	J & J Concrete	421.22	8400-00000-201100	WO 11-02 2011 Misc Developer; HTE RetRel#2
05/07/2012	755300	J & J Concrete	2,671.33	4390-00000-201100	WO1102 2011 MISC DEVELOPER; RETAINAGE RELEASE #2 (FUND 439)
05/07/2012	755304	Johnstone Supply	13,394.80	5610-71120-402450	Invoice #17204. R-22 refrigerant to recharge chillers

05/07/2012	755305	Jtl Group Inc Db	Knife River	1,043.95	2110-31320-404710	asphalt
05/07/2012	755305	Jtl Group Inc Db	Knife River	551.65	2110-31320-404710	asphalt
05/07/2012	755305	Jtl Group Inc Db	Knife River	64.83	2110-31320-404520	3/4" bedding rock
05/07/2012	755305	Jtl Group Inc Db	Knife River	186.99	2110-31320-404520	3/4" bedding rock
05/07/2012	755305	Jtl Group Inc Db	Knife River	20.00	2110-31320-404520	3/8" screened
05/07/2012	755305	Jtl Group Inc Db	Knife River	91.28	2110-31320-404520	1" washed rock
05/07/2012	755305	Jtl Group Inc Db	Knife River	1,097.25	2110-31320-404710	asphalt
05/07/2012	755312	Labor Ready Inc		4,388.23	5410-31230-403581	labor at landfill
05/07/2012	755312	Labor Ready Inc		3,669.60	5410-31230-403581	labor at landfill paper pickers
05/07/2012	755322	Midland Implement Co Inc		7,500.70	4670-51630-409310	Maxicom irrigation system for Yellowstone Family Park.
05/07/2012	755322	Midland Implement Co Inc		105.69	5020-73140-402450	PARTS/SUPPLIES
05/07/2012	755322	Midland Implement Co Inc		26.61	2110-31320-403650	toro sprinkler parts
05/07/2012	755322	Midland Implement Co Inc		35.23	5120-83140-402450	PARTS/SUPPLIES
05/07/2012	755328	MONTANA CSED		5,012.05	9000-00000-209926	Child Support
05/07/2012	755329	Montana Dakota Utilities Co		87.51	2600-55120-403440	07617521
05/07/2012	755329	Montana Dakota Utilities Co		268.95	1500-22210-403440	07935121
05/07/2012	755329	Montana Dakota Utilities Co		66.22	5410-31230-403440	08073321
05/07/2012	755329	Montana Dakota Utilities Co		10.40	5210-15950-403440	07624823
05/07/2012	755329	Montana Dakota Utilities Co		1,083.33	5020-74000-403440	08156221
05/07/2012	755329	Montana Dakota Utilities Co		5.20	5020-74000-403440	08156322
05/07/2012	755329	Montana Dakota Utilities Co		5.20	5020-74000-403440	08156322
05/07/2012	755329	Montana Dakota Utilities Co		42.97	5020-74000-403440	08156521
05/07/2012	755329	Montana Dakota Utilities Co		72.61	5020-74000-403440	08156421
05/07/2012	755329	Montana Dakota Utilities Co		127.95	5020-73140-403440	08157121
05/07/2012	755329	Montana Dakota Utilities Co		42.65	5120-83140-403440	08157121
05/07/2012	755329	Montana Dakota Utilities Co		29.71	5020-74000-403440	08157221
05/07/2012	755329	Montana Dakota Utilities Co		537.39	5020-73140-403440	08157021
05/07/2012	755329	Montana Dakota Utilities Co		179.13	5120-83140-403440	08157021
05/07/2012	755329	Montana Dakota Utilities Co		54.37	5020-74000-403440	08156922
05/07/2012	755329	Montana Dakota Utilities Co		13.08	5020-74000-403440	08156821
05/07/2012	755329	Montana Dakota Utilities Co		482.71	5020-74000-403440	08156621
05/07/2012	755329	Montana Dakota Utilities Co		77.44	5020-74000-403440	08156721
05/07/2012	755329	Montana Dakota Utilities Co		95.02	0100-51410-403440	08543521
05/07/2012	755329	Montana Dakota Utilities Co		24.20	5120-85000-403440	36738301
05/07/2012	755329	Montana Dakota Utilities Co		22.05	0100-51260-403440	34329601
05/07/2012	755329	Montana Dakota Utilities Co		962.94	6500-15660-403440	32781001

05/07/2012	755329	Montana Dakota Utilities Co	260.90	6500-15660-403440	32708002
05/07/2012	755329	Montana Dakota Utilities Co	70.51	6500-15660-403440	32629302
05/07/2012	755329	Montana Dakota Utilities Co	990.32	6500-15660-403440	32577402
05/07/2012	755329	Montana Dakota Utilities Co	23.81	5020-74000-403440	31753602
05/07/2012	755329	Montana Dakota Utilities Co	27.56	5020-74000-403440	31563302
05/07/2012	755329	Montana Dakota Utilities Co	23.27	5020-74000-403440	31563202
05/07/2012	755329	Montana Dakota Utilities Co	44.06	0100-51120-403440	08767921
05/07/2012	755329	Montana Dakota Utilities Co	10.94	5020-74000-403440	08683522
05/07/2012	755329	Montana Dakota Utilities Co	40.40	0100-51410-403440	08543421
05/07/2012	755329	Montana Dakota Utilities Co	10.40	5020-74000-403440	08157322
05/07/2012	755333	Montana State Fireman's Assoc	2,709.87	9000-00000-209924	PAYROLL SUMMARY
05/07/2012	755340	Mppa	2,505.73	9000-00000-209923	PAYROLL SUMMARY
05/07/2012	755349	Northwestern Energy	405.78	5020-74000-403410	SKYVIEW HIGH SCHOOL 1/4 MILE SW
05/07/2012	755349	Northwestern Energy	0.57	0100-51120-403410	07931348
05/07/2012	755349	Northwestern Energy	133.40	0100-51290-403410	09998071
05/07/2012	755349	Northwestern Energy	27,936.86	5610-71120-403410	0100482-9. Vault main account April 2012
05/07/2012	755349	Northwestern Energy	616.48	1500-22210-403410	07125370
05/07/2012	755349	Northwestern Energy	257.44	5020-74000-403410	805 CONSTITUTION
05/07/2012	755349	Northwestern Energy	10.17	5120-85000-403410	17040254
05/07/2012	755349	Northwestern Energy	350.03	1500-22210-403410	FIRE #6 ELECTRICAL SERVIC E TO FIRE STATION
05/07/2012	755349	Northwestern Energy	8,188.24	2600-55120-403410	Electric Usage Account 0100467-0
05/07/2012	755349	Northwestern Energy	7.15	0100-51120-403410	08317026
05/07/2012	755349	Northwestern Energy	60.88	0100-51410-403410	07125396
05/07/2012	755349	Northwestern Energy	159.58	6070-22350-403410	10069151
05/07/2012	755349	Northwestern Energy	7.88	8720-51980-403410	09718248
05/07/2012	755349	Northwestern Energy	7.15	0100-51120-403410	11565272
05/07/2012	755349	Northwestern Energy	13.40	2110-31320-403410	17389891
05/07/2012	755349	Northwestern Energy	22.71	5710-71480-403410	07127640
05/07/2012	755349	Northwestern Energy	29.34	0100-51120-403410	12300661
05/07/2012	755349	Northwestern Energy	8.28	0100-51120-403410	19022573
05/07/2012	755349	Northwestern Energy	19.86	0100-51120-403410	09208018
05/07/2012	755349	Northwestern Energy	91.19	0100-51220-403410	07126832
05/07/2012	755349	Northwestern Energy	35.30	5120-85000-403410	17040304
05/07/2012	755349	Northwestern Energy	282.83	0100-51260-403410	07208416
05/07/2012	755349	Northwestern Energy	198.89	0100-51120-403410	07222565
05/07/2012	755349	Northwestern Energy	13.20	0100-51410-403410	16352890

05/07/2012	755349	Northwestern Energy	35.54	0100-51120-403410	07222771
05/07/2012	755349	Northwestern Energy	7.88	0100-51120-403410	16926669
05/07/2012	755349	Northwestern Energy	7.69	8720-51980-403410	13127071
05/07/2012	755349	Northwestern Energy	2.86	2110-31320-403410	20470001
05/07/2012	755349	Northwestern Energy	7.78	8720-51980-403410	15642093
05/07/2012	755349	Northwestern Energy	2.62	2110-31320-403410	20470118
05/07/2012	755349	Northwestern Energy	303.15	1500-22210-403410	07208408
05/07/2012	755352	Ostermiller Const	3,681.58	4980-00000-201100	Retainage Payment - Ostermiller
05/07/2012	755352	Ostermiller Const	35,851.60	4980-55360-409390	Demolition of Underriner Building
05/07/2012	755363	Public Utilities	4,617.49	5610-71100-403420	68407759
05/07/2012	755363	Public Utilities	9.49	5120-85000-403420	13670319854
05/07/2012	755365	Qwest Communications	44.63	5710-71470-403450	Qwest 406-245-1789 Transit STS
05/07/2012	755365	Qwest Communications	92.35	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfill
05/07/2012	755365	Qwest Communications	53.40	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
05/07/2012	755365	Qwest Communications	28.78	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
05/07/2012	755365	Qwest Communications	28.78	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
05/07/2012	755365	Qwest Communications	7,286.84	2250-22320-403450	Qwest 406-255-9700 E911
05/07/2012	755365	Qwest Communications	43.40	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
05/07/2012	755365	Qwest Communications	44.63	5710-71410-403450	Qwest 406-254-7038 MET Transit
05/07/2012	755365	Qwest Communications	43.40	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
05/07/2012	755365	Qwest Communications	59.42	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines
05/07/2012	755365	Qwest Communications	62.37	6060-19310-403450	Qwest 406-248-9124 MET Measured Lines
05/07/2012	755371	Rimrock Foundation	3,884.86	7380-12640-403560	SAMHSA January 2012
05/07/2012	755371	Rimrock Foundation	3,411.63	7380-12640-403590	SAMHSA January 2012
05/07/2012	755371	Rimrock Foundation	2,415.17	7380-12640-403990	SAMHSA January 2012
05/07/2012	755371	Rimrock Foundation	4,044.08	0100-12530-403575	Drug Court 2012
05/07/2012	755377	Roscoe Steel & Culvert	3,935.52	5120-85000-403680	SUPPLIES
05/07/2012	755381	Sign Products	3,965.00	5210-15210-402450	P1 AWNING REPAIRS
05/07/2012	755390	Town & Country Supply Association	23,173.31	6010-00000-141000	92786 PO NUM 289415
05/07/2012	755391	Tractor & Equipment	669.06	5410-31230-402320	element for landfill
05/07/2012	755391	Tractor & Equipment	1,264.92	5410-31230-402320	parts for landfill element
05/07/2012	755391	Tractor & Equipment	19.04	2110-31320-402320	SQCS0082412
05/07/2012	755391	Tractor & Equipment	575.70	2110-31320-405333	rental of comp trench roller
05/07/2012	755391	Tractor & Equipment	882.00	2110-31320-405333	freight charges to move trackhoe to sight
05/07/2012	755391	Tractor & Equipment	3,030.00	2110-31320-405333	trackhoe rental for morledge dr.

05/07/2012	755401	WatchGuard Video	1,215.00	1500-21120-402442	WAP-KIT-05G-001 WiFi Access Point Kit, 802.11n, 5GHz, Omni, 27" (Radio, Antenna, PoE)
05/07/2012	755401	WatchGuard Video	10,500.00	7180-21600-409480	Item #4RE-WRL-KIT-05G, 4RE In-Car 802.11n Wireless Kit, 5GHz(2.4GHz is available)
05/07/2012	755401	WatchGuard Video	25.00	1500-21120-402442	Shipping
05/07/2012	755401	WatchGuard Video	3,500.00	7180-21600-409480	Upgrade to Hi-Fi microphone. 24 hours talk, up to 2 mile range.
05/07/2012	755401	WatchGuard Video	9,240.00	7180-21600-409480	Warranty, 4RE, In-Car, 2nd Year (Months 13-24)
05/07/2012	755401	WatchGuard Video	174,825.00	7180-21600-409480	Item #4RE-STD-GPS, 4RE In-Car Camera System. Includes GPS, High definition (720P) forward facing camera, infrared color cabin camera, DVR, integrated 80GB automotive grade hard drive, 16GB USB removable thumb drive, cabin microphone, etc.
05/07/2012	755401	WatchGuard Video	7,800.00	7180-21600-409480	2TB Hard Drives, Server Class,7,200 rpm, 64MB Cache
05/07/2012	755401	WatchGuard Video	2,050.00	7180-21600-409480	Storage, JBOD Enclosure, 12-bay, 2U, includes SAS Cable
05/07/2012	755401	WatchGuard Video	7,500.00	7180-21600-409480	4RE System Setup, Configuration, Testing and Training
05/07/2012	755401	WatchGuard Video	810.00	7180-21600-409480	WiFi Access Point Kit, 802.11n, 5GHz, Omni-Directional
05/07/2012	755401	WatchGuard Video	8,005.00	7180-21600-409480	Item #HDW-4RE-SRV-201, 3U Rack Mount 16 SATA Drive Server, Intel Xeon X5650 2.66 GHz, 12GB RAM, 5x500GB SATA 7,200 RPM drives (boot/sql), Windows Server 2008 R2 64-bit, SQL Server 2008 R2, 3-Yr full service warranty
05/07/2012	755401	WatchGuard Video	975.00	7180-21600-409480	Additional Remote Client License Key, Evidence Library 2
05/07/2012	755401	WatchGuard Video	2,050.00	7180-21600-409480	Additional Software CALs, SQL Server 2008 R2, 5 CAL Pack
05/07/2012	755401	WatchGuard Video	10,080.00	7180-21600-409480	Software Protection, Evidence Library 2, Addl.3-Year (per 4RE)

05/07/2012	755401	WatchGuard Video	9,240.00	7180-21600-409480	Warranty, 4RE, In-Car, 4th Year (Months 37-48)
05/07/2012	755401	WatchGuard Video	4,995.00	7180-21600-409480	Evidence Library 2 Server Software, 26+ 4REs (includes 5 client licenses)
05/07/2012	755401	WatchGuard Video	9,240.00	7180-21600-409480	Warranty, 4RE, In-Car, 3rd Year (Months 25-36)
05/07/2012	755401	WatchGuard Video	2,000.00	7180-21600-409480	Access Point installations including cable runs
05/07/2012	755401	WatchGuard Video	2,125.00	7180-21600-409480	Shipping
05/07/2012	755409	Womack Machine West	31.21	2110-31320-402320	101181
05/07/2012	755409	Womack Machine West	271.89	5410-31230-402320	101598
05/07/2012	755409	Womack Machine West	99.00	5410-31220-402320	101182
05/07/2012	755409	Womack Machine West	82.77	1500-22260-402320	101670
05/07/2012	755409	Womack Machine West	38.28	5410-31220-402320	101672
05/07/2012	755409	Womack Machine West	221.70	5410-31220-402320	101671
05/07/2012	755409	Womack Machine West	876.33	5410-31220-402320	101862
05/07/2012	755409	Womack Machine West	13.44	5410-31220-402320	102119
05/07/2012	755409	Womack Machine West	46.06	5410-31220-402320	101673
05/07/2012	755409	Womack Machine West	193.60	5410-31220-402320	102121
05/07/2012	755409	Womack Machine West	51.60	5410-31220-402320	102120
05/07/2012	755409	Womack Machine West	36.29	2110-31320-402320	102123
05/07/2012	755409	Womack Machine West	14.67	5410-31220-402320	101011
05/07/2012	755409	Womack Machine West	464.66	5410-31220-402320	101497
05/07/2012	755409	Womack Machine West	27.10	6010-15530-402650	101180
05/07/2012	755409	Womack Machine West	33.00	5410-31220-402320	101500
05/07/2012	755409	Womack Machine West	221.16	5410-31220-402320	101117
05/07/2012	755409	Womack Machine West	94.34	5410-31220-402320	101499
05/07/2012	755409	Womack Machine West	66.00	5410-31220-402320	101116
05/07/2012	755409	Womack Machine West	19.74	5410-31220-402320	101498
05/07/2012	755413	Yellowstone County Sheriffs	7,020.00	2550-21460-407910	HIDTA fourth quarter reimbursement for PE-PI. 12/31/11.
05/07/2012	755413	Yellowstone County Sheriffs	8,474.37	2550-21460-401220	OT reimbursement for qtr end 12/31/11.
05/07/2012	755417	Jtl Group Inc Dba Knife River	18,681.28	2800-65810-407220	Encumbrance includes change order No. 1, JTL dba Knife River P631
05/07/2012	755418	Montana Municipal Interlocal	35,294.78	6300-17530-407311	Deductible Recovery For April 2012 Inv. 412006

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: Payment of Claims - October 2011 through March 2012

PRESENTED BY: Shannon Johnson

Department: Court

Information

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,178,080.73 have been audited and are presented for your approval for payment. A complete listing of the claims dated October 1, 2011 through March 31, 2012 is on file in the Municipal Court. Claims include payments to individual victims and businesses for restitution, disbursement of surcharges and revenues and return of bonds posted to ensure court appearance.

ALTERNATIVES ANALYZED

There are no other alternatives analyzed because state statute requires these disbursements.

FINANCIAL IMPACT

Claims include payments to individual victims and businesses for restitution, disbursement of surcharges and revenues and return of bonds posted to ensure court appearance.

RECOMMENDATION

Staff recommends that Council approve the Municipal Court Payment of Claims from October 2011 through March 2012.

APPROVED BY CITY ADMINISTRATOR

Attachments

Check Register

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 10/01/2011 to 03/31/2012

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
13993	10/06/2011	Barry Wilson	845.50	Cleared	10/31/2011
13994	10/06/2011	Bruce Thomas	50.00	Cleared	10/31/2011
13995	10/06/2011	Carlie Sturgill	50.00	Cleared	10/31/2011
13996	10/06/2011	Carrie Ann Frederick	45.00	Cleared	10/31/2011
13997	10/06/2011	Catherine Tuss	157.28	Cleared	10/31/2011
13998	10/06/2011	Chae Courtney Clearwood	50.00	Cleared	10/31/2011
13999	10/06/2011	Country Inn & Suites	20.00	Cleared	10/31/2011
14000	10/06/2011	Craig Torgerson	8.10	Cleared	10/31/2011
14001	10/06/2011	Eelna Cutstherope	395.00	Cleared	10/31/2011
14002	10/06/2011	First National Pawn	240.00	Cleared	10/31/2011
14003	10/06/2011	Frederick Chase Demery	45.00	Cleared	10/31/2011
14004	10/06/2011	Jacob Brosobich	25.00	Cleared	12/31/2011
14005	10/06/2011	Jacob M Donahue	620.00	Cleared	10/31/2011
14006	10/06/2011	Johnny Lindell	160.00	Outstanding	
14007	10/06/2011	Katie Danette Dixon	25.00	Cleared	10/31/2011
14008	10/06/2011	Kmart	50.00	Cleared	11/30/2011
14009	10/06/2011	Kohl's Corporate Loss Prevention	25.00	Cleared	10/31/2011
14010	10/06/2011	Leanne Yucha	50.00	Cleared	11/30/2011
14011	10/06/2011	Raverto R Martinez	100.00	Cleared	10/31/2011
14012	10/06/2011	Robert A Haman	50.00	Cleared	10/31/2011
14013	10/06/2011	Saint Vincents Hospital	120.00	Cleared	10/31/2011
14014	10/06/2011	Steven Dorland	18.50	Cleared	10/31/2011
14015	10/06/2011	Tamara V Allen	43.51	Cleared	10/31/2011
14016	10/06/2011	Tom Mckenna	50.00	Cleared	10/31/2011
14017	10/06/2011	Westley Fuchs	200.00	Cleared	10/31/2011
14018	10/06/2011	William Paul Mineer	219.35	Cleared	10/31/2011
14019	10/14/2011	Anthony Roll	445.00	Cleared	10/31/2011
14020	10/14/2011	Billeta Hogemark Swallow	25.00	Cleared	11/30/2011
14021	10/14/2011	Catherine Tuss	300.00	Cleared	10/31/2011
14022	10/14/2011	Christina Alarcon	110.00	Cleared	10/31/2011
14023	10/14/2011	Christopher Spear	720.00	Cleared	10/31/2011
14024	10/14/2011	Coral Stief Creek	50.00	Cleared	11/30/2011
14025	10/14/2011	Courtney Laughery	500.00	Cleared	10/31/2011
14026	10/14/2011	Crime Victim Compensation	50.00	Cleared	10/31/2011
14027	10/14/2011	Crime Victim Compensation Program	50.00	Cleared	10/31/2011
14028	10/14/2011	Crime Victim Compensation Program	100.00	Cleared	10/31/2011

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 10/01/2011 to 03/31/2012

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
14029	10/14/2011	David G Allen	1000.00	Cleared	10/31/2011
14030	10/14/2011	Denver Prettybear	20.00	Cleared	11/30/2011
14031	10/14/2011	Donna Huffman	50.00	Cleared	10/31/2011
14032	10/14/2011	Erinn M Dresch	30.00	Cleared	10/31/2011
14033	10/14/2011	Jamie Jawort	50.00	Cleared	10/31/2011
14034	10/14/2011	Jennifer Elizabeth Tilzey	250.00	Cleared	10/31/2011
14035	10/14/2011	Joanne Rock Above	50.00	Cleared	10/31/2011
14036	10/14/2011	John Martin Matz	50.00	Cleared	11/30/2011
14037	10/14/2011	Joshua Trent Paumer	5.00	Outstanding	
14038	10/14/2011	Kalen Sebastian Friedt	149.95	Cleared	10/31/2011
14039	10/14/2011	Kimberlee M Stump	25.00	Outstanding	
14040	10/14/2011	Kori D Miller	1000.00	Cleared	11/30/2011
14041	10/14/2011	Kristina Marie Hoerner	20.00	Outstanding	
14042	10/14/2011	Leon Garcia	50.00	Cleared	10/31/2011
14043	10/14/2011	Michael Owen Lofftus	270.00	Cleared	11/30/2011
14044	10/14/2011	Nicole Lane	25.00	Outstanding	
14045	10/14/2011	Northwest Pawn	25.00	Cleared	11/30/2011
14046	10/14/2011	Paul Raymond Christeck	500.00	Cleared	10/31/2011
14047	10/14/2011	Peggy Lee Williams	15.00	Cleared	02/29/2012
14048	10/14/2011	Susan McGrath	195.00	Cleared	10/31/2011
14049	10/14/2011	Trish Leet	555.00	Cleared	10/31/2011
14050	10/21/2011	First Natinal Pawn	350.00	Cleared	10/31/2011
14051	10/21/2011	1st National Pawn	10.00	Cleared	10/31/2011
14052	10/21/2011	Allen Propp	25.00	Cleared	11/30/2011
14053	10/21/2011	Assurant Health	38.75	Cleared	10/31/2011
14054	10/21/2011	Billings Parks, Recreation and Land	25.00	Cleared	10/31/2011
14055	10/21/2011	Billings Police Dept, Ofr. Buechler	25.00	Outstanding	
14056	10/21/2011	Casey Michael Hanson	25.00	Cleared	10/31/2011
14057	10/21/2011	Charlie Bessteder	2000.00	Cleared	11/30/2011
14058	10/21/2011	Cordareo Benjamin Clampitt	50.00	Cleared	11/30/2011
14059	10/21/2011	Crime Victim Compensation Program	25.00	Cleared	10/31/2011
14060	10/21/2011	Crime Victim Compensation Program	25.00	Cleared	10/31/2011
14061	10/21/2011	Crime Victim Compensation Program	60.00	Cleared	10/31/2011
14062	10/21/2011	Crime Victim Compensation Program	100.00	Cleared	10/31/2011
14063	10/21/2011	Eddie Schmidt	7.50	Cleared	10/31/2011
14064	10/21/2011	Edward R Hawthorne	12.50	Cleared	12/31/2011

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Bank: US BANK - Account: 150095602101

Date Range: From 10/01/2011 to 03/31/2012

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
14065	10/21/2011	First National Pawn	25.00	Cleared	10/31/2011
14066	10/21/2011	JME Apartments	15.00	Cleared	11/30/2011
14067	10/21/2011	Karen Geraldine Zaso	20.00	Cleared	12/31/2011
14068	10/21/2011	Lacey Herbst	50.00	Cleared	11/30/2011
14069	10/21/2011	Leon Garcia	50.00	Cleared	10/31/2011
14070	10/21/2011	Mary Oizumi Shirasago	8.00	Cleared	10/31/2011
14071	10/21/2011	Megan Corriz	50.00	Cleared	11/30/2011
14072	10/21/2011	Micky Youngbauer	500.00	Cleared	10/31/2011
14073	10/21/2011	NAPA Distribution Center Attn: Loren Zo:	50.00	Cleared	10/31/2011
14074	10/21/2011	Pamela Mankins Randall	500.00	Cleared	10/31/2011
14075	10/21/2011	Paul Descheemaker	200.00	Cleared	11/30/2011
14076	10/21/2011	Richard James Brown	35.00	Cleared	10/31/2011
14077	10/21/2011	Saint Vincents Hospital	5.16	Cleared	11/30/2011
14078	10/21/2011	Shelley Pierce	30.00	Voided	12/31/2011
14079	10/21/2011	Stacie M Warehime	51.00	Cleared	10/31/2011
14080	10/21/2011	Target	50.00	Cleared	12/31/2011
14081	10/21/2011	Terra Pierce	1000.00	Cleared	11/30/2011
14082	10/21/2011	The Cabelas	50.00	Cleared	11/30/2011
14083	10/21/2011	Travis David Zuroff	25.00	Cleared	11/30/2011
14084	10/28/2011	Scheels	49.00	Cleared	11/30/2011
14085	10/28/2011	Aaron Andrade	267.50	Outstanding	
14086	10/28/2011	Allen Dean Jordan	80.00	Cleared	11/30/2011
14087	10/28/2011	Allen L Shrader	15.00	Cleared	11/30/2011
14088	10/28/2011	Carol Svee	545.00	Cleared	11/30/2011
14089	10/28/2011	Catherine Jane Grott	50.00	Cleared	11/30/2011
14090	10/28/2011	Christy Aarnold	15.00	Cleared	11/30/2011
14091	10/28/2011	City Of Billings, c/o JoLynn Yerger	75.00	Cleared	11/30/2011
14092	10/28/2011	City Treasurer	130947.64	Cleared	11/30/2011
14093	10/28/2011	Courtney Laughery	1000.00	Cleared	11/30/2011
14094	10/28/2011	Crime Victim Comp Program	286.87	Cleared	11/30/2011
14095	10/28/2011	Crystal Lounge	50.00	Cleared	11/30/2011
14096	10/28/2011	Cynthia Letender Dimich	100.00	Cleared	11/30/2011
14097	10/28/2011	Darrell Brost	100.00	Cleared	11/30/2011
14098	10/28/2011	Dylan Lindauer	50.00	Cleared	11/30/2011
14099	10/28/2011	Ernest David Surles	270.00	Cleared	10/31/2011
14100	10/28/2011	George Henesen Renee	50.00	Cleared	11/30/2011

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 10/01/2011 to 03/31/2012

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
14101	10/28/2011	Helen Wortham	1415.00	Cleared	11/30/2011
14102	10/28/2011	Jacob Brosobich	25.00	Cleared	12/31/2011
14103	10/28/2011	James Ordorff	270.00	Cleared	11/30/2011
14104	10/28/2011	James Ordorff	310.00	Cleared	11/30/2011
14105	10/28/2011	Jamie Lee Schoonover	13.13	Outstanding	
14106	10/28/2011	Jennifer Avants	50.00	Cleared	11/30/2011
14107	10/28/2011	John Cox	2500.00	Cleared	11/30/2011
14108	10/28/2011	Kara Elizabeth Nave	50.00	Cleared	11/30/2011
14109	10/28/2011	Kathy Wilson	720.00	Cleared	11/30/2011
14110	10/28/2011	Kenneth Gilstrap	595.00	Cleared	11/30/2011
14111	10/28/2011	Laura Michelle Gabaldon	25.00	Cleared	11/30/2011
14112	10/28/2011	Lawrence Bighair	920.00	Cleared	11/30/2011
14113	10/28/2011	Lorin Lewis	870.00	Cleared	11/30/2011
14114	10/28/2011	Municipal Services Bureau	7321.05	Cleared	11/30/2011
14115	10/28/2011	Natasha Freeman-batt	50.00	Cleared	11/30/2011
14116	10/28/2011	Patti Gillespie	445.00	Cleared	11/30/2011
14117	10/28/2011	Pete Portra	25.00	Cleared	11/30/2011
14118	10/28/2011	Ralph Cook	1000.00	Cleared	11/30/2011
14119	10/28/2011	Randall Crawford	1000.00	Cleared	11/30/2011
14120	10/28/2011	Roberta Morris	3000.00	Cleared	11/30/2011
14121	10/28/2011	Roland Morrison	50.00	Cleared	11/30/2011
14122	10/28/2011	Ryan Wayne Hirschi	720.00	Cleared	11/30/2011
14123	10/28/2011	Samuel F Sparr IV	640.00	Cleared	11/30/2011
14124	10/28/2011	Tailwind Management	25.00	Cleared	11/30/2011
14125	10/28/2011	Title Loan Northwest	40.00	Cleared	11/30/2011
14126	10/28/2011	Travis Cornell	800.00	Cleared	11/30/2011
14127	10/28/2011	Vaclav Trnka	50.00	Cleared	11/30/2011
14128	10/28/2011	Yellowstone County Treasurer	10825.75	Cleared	11/30/2011
14129	11/04/2011	K-Mart	25.00	Cleared	11/30/2011
14130	11/04/2011	Ardie Rawn Holdstheenemy	50.00	Cleared	11/30/2011
14131	11/04/2011	Barbara Kooriman	1460.00	Cleared	11/30/2011
14132	11/04/2011	Bryce Anthony Turcotte	295.00	Cleared	11/30/2011
14133	11/04/2011	City of Billings Animal Shelter	51.26	Cleared	11/30/2011
14134	11/04/2011	Connie Goodbear	50.00	Cleared	11/30/2011
14135	11/04/2011	Crime Victim Compensation Program	100.00	Cleared	11/30/2011
14136	11/04/2011	Donna Huffman	25.00	Cleared	11/30/2011

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14137	11/04/2011	Dorothy Prettyontop	270.00	Cleared	11/30/2011
14138	11/04/2011	Drew Lorentz	100.00	Cleared	11/30/2011
14139	11/04/2011	Evan Douglas Will Wardrip	25.00	Cleared	11/30/2011
14140	11/04/2011	Jadeen Leann Wright	20.00	Cleared	11/30/2011
14141	11/04/2011	James Novotny	50.00	Cleared	11/30/2011
14142	11/04/2011	Jamie Jawort	25.00	Cleared	11/30/2011
14143	11/04/2011	Jamie M Quass	8.07	Cleared	11/30/2011
14144	11/04/2011	Justin Alan Bean	50.00	Cleared	11/30/2011
14145	11/04/2011	Kelly Mahan	149.71	Cleared	11/30/2011
14146	11/04/2011	Kimberlee M Stump	7.85	Outstanding	
14147	11/04/2011	Kohl's Corporate Loss Prevention	50.00	Cleared	11/30/2011
14148	11/04/2011	Leonard E Kenney	30.00	Cleared	11/30/2011
14149	11/04/2011	Northwest Pawn	25.00	Cleared	11/30/2011
14150	11/04/2011	Rena Mill	1000.00	Cleared	11/30/2011
14151	11/04/2011	Rimrock Foundation	50.00	Cleared	11/30/2011
14152	11/04/2011	Robert A Haman	25.00	Cleared	11/30/2011
14153	11/04/2011	Shannon Leandra Healy	16.23	Cleared	12/31/2011
14154	11/04/2011	Shauna Gay Kerr	23.74	Cleared	11/30/2011
14155	11/04/2011	Shelly Roll	1000.00	Cleared	11/30/2011
14156	11/04/2011	Steven Roy Singer	15.00	Cleared	01/31/2012
14157	11/04/2011	Vivian Delisle	68.84	Cleared	11/30/2011
14158	11/04/2011	Western Pawn	26.16	Cleared	12/31/2011
14159	11/04/2011	Westley Fuchs	200.00	Cleared	11/30/2011
14160	11/10/2011	Albertsons	50.00	Cleared	11/30/2011
14161	11/10/2011	City Of Billings	834.00	Cleared	11/30/2011
14162	11/10/2011	Anatasha Edwards	80.00	Cleared	11/30/2011
14163	11/10/2011	Anatasia Edwards	590.00	Cleared	11/30/2011
14164	11/10/2011	Andrea Mae Delao	75.00	Cleared	11/30/2011
14165	11/10/2011	Army Navy Store	12.50	Cleared	11/30/2011
14166	11/10/2011	Ashley Lynn Bowles	35.00	Cleared	03/31/2012
14167	11/10/2011	Asia Rose Pietz	30.00	Cleared	11/30/2011
14168	11/10/2011	Bottles and Shots	162.00	Cleared	11/30/2011
14169	11/10/2011	Bruce Thomas	50.00	Cleared	11/30/2011
14170	11/10/2011	Carlie Sturgill	50.00	Cleared	12/31/2011
14171	11/10/2011	Catherine Jane Grott	50.00	Cleared	11/30/2011
14172	11/10/2011	Crime Victim Compensation Program	50.00	Cleared	11/30/2011

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14173	11/10/2011	Erinn M Dresch	25.00	Cleared	11/30/2011
14174	11/10/2011	Frank William Baxter	100.00	Cleared	11/30/2011
14175	11/10/2011	Greg Piper	595.00	Cleared	11/30/2011
14176	11/10/2011	Jaque Jennings	195.00	Cleared	11/30/2011
14177	11/10/2011	Jason Eugene Braley	37.68	Cleared	11/30/2011
14178	11/10/2011	Jeana Debuf	1000.00	Cleared	12/31/2011
14179	11/10/2011	Joanne Rock Above	50.00	Cleared	11/30/2011
14180	11/10/2011	Katie Danette Dixon	5.00	Cleared	11/30/2011
14181	11/10/2011	Kmart	50.00	Cleared	12/31/2011
14182	11/10/2011	Leanne Yucha	50.00	Cleared	11/30/2011
14183	11/10/2011	Mary Stortz Ekberg	100.00	Cleared	11/30/2011
14184	11/10/2011	Mary Valley	50.00	Cleared	11/30/2011
14185	11/10/2011	Natasha Edwards	250.00	Cleared	11/30/2011
14186	11/10/2011	Raverto R Martinez	60.00	Cleared	11/30/2011
14187	11/10/2011	Snider House Partnership	500.00	Cleared	11/30/2011
14188	11/10/2011	Sommer Dawn Robison	85.00	Cleared	11/30/2011
14189	11/10/2011	State Liquor Store	25.00	Cleared	12/31/2011
14190	11/10/2011	The Outfitter Cabella's	100.00	Cleared	12/31/2011
14191	11/10/2011	Tom Mckenna	50.00	Cleared	11/30/2011
14192	11/10/2011	Ward E. Waldo	295.00	Cleared	11/30/2011
14193	11/10/2011	William Joseph Nigro	300.00	Cleared	11/30/2011
14194	11/18/2011	State Farm Insurance	13.46	Cleared	11/30/2011
14195	11/18/2011	Target	19.38	Cleared	12/31/2011
14196	11/18/2011	1st National Pawn	10.00	Cleared	11/30/2011
14197	11/18/2011	Allen Propp	50.00	Cleared	12/31/2011
14198	11/18/2011	Alvin Braley	100.00	Cleared	11/30/2011
14199	11/18/2011	Amber Tew	51.67	Outstanding	
14200	11/18/2011	Assurant Health	38.75	Cleared	12/31/2011
14201	11/18/2011	Bob Berry	400.00	Cleared	12/31/2011
14202	11/18/2011	Cindy Mae Buckner	100.00	Cleared	11/30/2011
14203	11/18/2011	Coral Stief Creek	154.58	Cleared	12/31/2011
14204	11/18/2011	Crime Victim Compensation Program	25.00	Cleared	11/30/2011
14205	11/18/2011	Crime Victim Compensation Program	25.00	Cleared	11/30/2011
14206	11/18/2011	Crime Victim Compensation Program	125.00	Cleared	11/30/2011
14207	11/18/2011	Dale Orth	1340.00	Cleared	12/31/2011
14208	11/18/2011	Denver Prettybear	25.00	Cleared	01/31/2012

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14209	11/18/2011	Donna Huffman	50.00	Cleared	12/31/2011
14210	11/18/2011	Express Pawn	25.00	Cleared	11/30/2011
14211	11/18/2011	JME Apartments	15.00	Cleared	12/31/2011
14212	11/18/2011	James Novotny	11.54	Cleared	12/31/2011
14213	11/18/2011	Jerrad Frank	1415.00	Cleared	12/31/2011
14214	11/18/2011	Jolene Myers	241.83	Cleared	11/30/2011
14215	11/18/2011	Karen Geraldine Zaso	20.00	Cleared	12/31/2011
14216	11/18/2011	Kevin Sparrow	195.00	Cleared	12/31/2011
14217	11/18/2011	Lacey Herbst	50.00	Cleared	11/30/2011
14218	11/18/2011	Lawrence Big Hair	270.00	Cleared	11/30/2011
14219	11/18/2011	Linda Ericson	30.00	Cleared	11/30/2011
14220	11/18/2011	NAPA Distribution Center Attn: Loren Zo	50.00	Cleared	11/30/2011
14221	11/18/2011	Nicole Lane	25.00	Outstanding	
14222	11/18/2011	Terra Moselle Sturgill	51.67	Cleared	12/31/2011
14223	11/18/2011	Title Loan Northwest	40.00	Cleared	12/31/2011
14224	11/18/2011	Trevor Fossen	200.00	Cleared	12/31/2011
14225	11/18/2011	Wendi Noelle Largent	100.00	Cleared	12/31/2011
14226	12/02/2011	C'mon Inn	50.00	Cleared	12/31/2011
14227	12/02/2011	K-Mart	25.00	Cleared	12/31/2011
14228	12/02/2011	Verizon Wireless	212.00	Cleared	01/31/2012
14229	12/02/2011	Amy Lynn Kleeman	449.79	Cleared	12/31/2011
14230	12/02/2011	Antonia Agosta	50.00	Cleared	03/31/2012
14231	12/02/2011	Army Navy Store	12.50	Cleared	12/31/2011
14232	12/02/2011	Beth Jones	50.00	Cleared	12/31/2011
14233	12/02/2011	Billings Parks, Recreation and Land	25.00	Cleared	12/31/2011
14234	12/02/2011	Brea Bochy	295.00	Cleared	12/31/2011
14235	12/02/2011	City Of Billings, c/o JoLynn Yerger	75.00	Cleared	12/31/2011
14236	12/02/2011	City Treasurer	159230.83	Cleared	12/31/2011
14237	12/02/2011	Connie Goodbear	50.00	Cleared	12/31/2011
14238	12/02/2011	Crystal Lounge	25.00	Cleared	01/31/2012
14239	12/02/2011	Donald Hornberger	148.00	Cleared	12/31/2011
14240	12/02/2011	Donna Huffman	25.00	Cleared	12/31/2011
14241	12/02/2011	Drew Lorentz	200.00	Cleared	12/31/2011
14242	12/02/2011	Dylan Lindauer	50.00	Cleared	12/31/2011
14243	12/02/2011	Earl Bergehahl	175.00	Cleared	12/31/2011
14244	12/02/2011	Edward R Hawthorne	12.50	Cleared	12/31/2011

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14245	12/02/2011	Elizabeth Ann Marble	5.00	Cleared	12/31/2011
14246	12/02/2011	Gary R Cooper	50.00	Cleared	12/31/2011
14247	12/02/2011	Gregory Degges	50.00	Cleared	12/31/2011
14248	12/02/2011	Heidi Marckese	130.00	Outstanding	
14249	12/02/2011	Holiday	50.00	Cleared	12/31/2011
14250	12/02/2011	Huston Curran	500.00	Cleared	12/31/2011
14251	12/02/2011	Jamie Lee Schoonover	300.00	Outstanding	
14252	12/02/2011	Jennifer Avants	50.00	Cleared	12/31/2011
14253	12/02/2011	Joe Papasodora	200.00	Cleared	12/31/2011
14254	12/02/2011	Johnny Cullinan	375.00	Cleared	12/31/2011
14255	12/02/2011	Jose Palacios	260.00	Cleared	12/31/2011
14256	12/02/2011	Justin Leigh Spitzer	52.20	Cleared	12/31/2011
14257	12/02/2011	Kara Elizabeth Nave	50.00	Cleared	12/31/2011
14258	12/02/2011	Kathy Holmes Nicol	1435.00	Cleared	12/31/2011
14259	12/02/2011	Kent James Kreiter	245.00	Cleared	12/31/2011
14260	12/02/2011	Kristine L Platt	15.00	Cleared	12/31/2011
14261	12/02/2011	Leon Garcia	50.00	Cleared	12/31/2011
14262	12/02/2011	Leonard E Kenney	30.00	Cleared	12/31/2011
14263	12/02/2011	Les Rohr	1850.00	Cleared	12/31/2011
14264	12/02/2011	Matthew Hollowell	1190.00	Cleared	12/31/2011
14265	12/02/2011	Mitchell Miller	400.00	Cleared	12/31/2011
14266	12/02/2011	Municipal Services Bureau	11103.83	Cleared	12/31/2011
14267	12/02/2011	Nancy Alane Bullinger	5.00	Outstanding	
14268	12/02/2011	Natasha Freeman-batt	25.00	Cleared	12/31/2011
14269	12/02/2011	Paul Descheemaker	200.00	Cleared	12/31/2011
14270	12/02/2011	Pete Portra	30.00	Cleared	12/31/2011
14271	12/02/2011	Phileo W Littlelight	50.00	Cleared	12/31/2011
14272	12/02/2011	Raverto R Martinez	50.00	Cleared	12/31/2011
14273	12/02/2011	Robert Wayne Deroeck S	5.00	Cleared	12/31/2011
14274	12/02/2011	Shannon Ross Grant	100.00	Cleared	12/31/2011
14275	12/02/2011	Sheena Mallo	1000.00	Cleared	12/31/2011
14276	12/02/2011	Starr Ann Lucero	50.00	Cleared	12/31/2011
14277	12/02/2011	Stephanie Dove	100.00	Cleared	01/31/2012
14278	12/02/2011	Stephanie Dove	1000.00	Cleared	01/31/2012
14279	12/02/2011	Tara Rae Farley	10.00	Outstanding	
14280	12/02/2011	The Cabelas	50.00	Cleared	12/31/2011

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14281	12/02/2011	The Outfitter Cabella's	30.00	Cleared	12/31/2011
14282	12/02/2011	Timothy James Hert	283.80	Cleared	12/31/2011
14283	12/02/2011	Travis Alexander	295.00	Cleared	12/31/2011
14284	12/02/2011	Travis David Zuroff	25.00	Cleared	12/31/2011
14285	12/02/2011	Troy Thomas Jr Cepak	88.45	Cleared	12/31/2011
14286	12/02/2011	Vaclav Trnka	50.00	Cleared	12/31/2011
14287	12/02/2011	Valerie Mcmurtry	150.00	Cleared	12/31/2011
14288	12/02/2011	Veronica Ann ONeil	1095.00	Cleared	12/31/2011
14289	12/02/2011	Wesley Caldwell	620.00	Cleared	12/31/2011
14290	12/02/2011	Yellowstone County Treasurer	13303.21	Cleared	12/31/2011
14291	12/02/2011	Yellowstone County Justice Court	500.00	Cleared	12/31/2011
14292	12/09/2011	AAA/Yellowstone Pawn & Trade LLC	1000.00	Cleared	12/31/2011
14293	12/09/2011	Bruce Thomas	50.00	Cleared	12/31/2011
14294	12/09/2011	Carlie Sturgill	50.00	Cleared	12/31/2011
14295	12/09/2011	Carol Roth	20.00	Cleared	01/31/2012
14296	12/09/2011	Crime Victim Compensation	25.00	Cleared	12/31/2011
14297	12/09/2011	Crime Victim Compensation Program	8.00	Cleared	12/31/2011
14298	12/09/2011	Crime Victim Compensation Program	100.00	Cleared	12/31/2011
14299	12/09/2011	Crime Victim Compensation Program	177.40	Cleared	12/31/2011
14300	12/09/2011	Denelle Ashley Mabe	5.00	Outstanding	
14301	12/09/2011	Diane Silbernagel	1000.00	Cleared	12/31/2011
14302	12/09/2011	Eddie Schmidt	12.50	Cleared	12/31/2011
14303	12/09/2011	Eugene Henry Kautz	350.00	Cleared	12/31/2011
14304	12/09/2011	First National Pawn	12.50	Cleared	12/31/2011
14305	12/09/2011	Hal Henrickson	210.00	Cleared	12/31/2011
14306	12/09/2011	Hal Henrickson	1030.00	Cleared	12/31/2011
14307	12/09/2011	Holiday Convenience Store	20.03	Cleared	12/31/2011
14308	12/09/2011	Jacob Brosobich	25.00	Cleared	03/31/2012
14309	12/09/2011	Jamie Jawort	50.00	Cleared	12/31/2011
14310	12/09/2011	Joanne Rock Above	50.00	Cleared	12/31/2011
14311	12/09/2011	Joel Michael Langton	50.00	Cleared	12/31/2011
14312	12/09/2011	Leanne Yucha	50.00	Cleared	12/31/2011
14313	12/09/2011	Mary Valley	50.00	Cleared	12/31/2011
14314	12/09/2011	Max Lee Newlin	50.00	Cleared	12/31/2011
14315	12/09/2011	Northside Pawn	25.00	Cleared	12/31/2011
14316	12/09/2011	Patricia Ballantyne	40.00	Cleared	12/31/2011

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14317	12/09/2011	Richard Roper	195.00	Cleared	12/31/2011
14318	12/09/2011	Rimrock Foundation	50.00	Cleared	12/31/2011
14319	12/09/2011	Robert A Haman	25.00	Cleared	12/31/2011
14320	12/09/2011	Ty Gordon Malia	50.00	Cleared	12/31/2011
14321	12/09/2011	Vera Sickich	940.60	Cleared	12/31/2011
14322	12/16/2011	Albertsons	50.00	Cleared	12/31/2011
14323	12/16/2011	First Interstate Bank	185.00	Cleared	12/31/2011
14324	12/16/2011	Assurant Health	38.75	Cleared	01/31/2012
14325	12/16/2011	Billings Police	450.00	Cleared	12/31/2011
14326	12/16/2011	Billings Police Dept, Ofr. Beck	44.00	Cleared	12/31/2011
14327	12/16/2011	Carol Sado	1015.00	Cleared	12/31/2011
14328	12/16/2011	Celes Castro	1000.00	Cleared	12/31/2011
14329	12/16/2011	Craig Rider	25.00	Cleared	01/31/2012
14330	12/16/2011	Crime Victim Compensation Program	25.00	Cleared	12/31/2011
14331	12/16/2011	Crime Victim Compensation Program	25.00	Cleared	12/31/2011
14332	12/16/2011	Crime Victim Compensation Program	62.50	Cleared	12/31/2011
14333	12/16/2011	Crime Victim Compensation Program	100.00	Cleared	12/31/2011
14334	12/16/2011	Denver Prettybear	50.00	Cleared	01/31/2012
14335	12/16/2011	Dorothy Ann Gray	6.00	Cleared	12/31/2011
14336	12/16/2011	Jason Carrywater	150.00	Cleared	01/31/2012
14337	12/16/2011	Jeremy Johnson	795.00	Cleared	12/31/2011
14338	12/16/2011	John Martin Matz	200.00	Cleared	12/31/2011
14339	12/16/2011	Karen Geraldine Zaso	20.00	Cleared	01/31/2012
14340	12/16/2011	Kent Florence	50.00	Cleared	01/31/2012
14341	12/16/2011	Michael Hartman	25.00	Cleared	01/31/2012
14342	12/16/2011	NAPA Distribution Center Attn: Loren Zo:	50.00	Cleared	12/31/2011
14343	12/16/2011	Northwest Pawn	25.00	Cleared	01/31/2012
14344	12/16/2011	Richard James Brown	62.50	Cleared	12/31/2011
14345	12/16/2011	Ronald Santi	50.00	Cleared	12/31/2011
14346	12/16/2011	Ryan Anderson	815.00	Cleared	12/31/2011
14347	12/16/2011	Sommer Dawn Robison	100.00	Cleared	12/31/2011
14348	12/16/2011	Stacie M Warehime	50.00	Cleared	01/31/2012
14349	12/16/2011	Tom Mckenna	50.00	Cleared	12/31/2011
14350	12/16/2011	Travis Light	50.00	Cleared	01/31/2012
14351	12/16/2011	Wendi Noelle Largent	100.00	Cleared	12/31/2011
14352	12/16/2011	Zip Trip	25.00	Cleared	12/31/2011

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14353	12/23/2011	1st National Pawn	10.00	Cleared	12/31/2011
14354	12/23/2011	Allen Propp	50.00	Cleared	01/31/2012
14355	12/23/2011	Alvin Braley	100.00	Cleared	12/31/2011
14356	12/23/2011	Anderson Bonding Co	2500.00	Voided	12/31/2011
14357	12/23/2011	Andrea Mae Delao	25.00	Cleared	01/31/2012
14358	12/23/2011	Antonia Agosta	12.50	Outstanding	
14359	12/23/2011	Billings Parks, Recreation and Land	25.00	Cleared	01/31/2012
14360	12/23/2011	Carol Roth	10.00	Cleared	01/31/2012
14361	12/23/2011	Christy Aarnold	50.00	Cleared	01/31/2012
14362	12/23/2011	Cody Harris	5.71	Outstanding	
14363	12/23/2011	Crime Victim Compensation	25.00	Cleared	01/31/2012
14364	12/23/2011	Diana L Hood	685.00	Cleared	12/31/2011
14365	12/23/2011	Donald R. Lee	1500.00	Cleared	01/31/2012
14366	12/23/2011	Dylan Lindauer	50.00	Cleared	12/31/2011
14367	12/23/2011	Eddie Schmidt	25.00	Cleared	12/31/2011
14368	12/23/2011	Edward R Hawthorne	12.50	Cleared	01/31/2012
14369	12/23/2011	First National Pawn	25.00	Cleared	12/31/2011
14370	12/23/2011	Gregory Degges	25.00	Cleared	01/31/2012
14371	12/23/2011	J.J. Randall Elton	20.12	Cleared	01/31/2012
14372	12/23/2011	JME Apartments	15.00	Cleared	12/31/2011
14373	12/23/2011	Jamie Jawort	27.50	Cleared	12/31/2011
14374	12/23/2011	John Bowlin	640.00	Cleared	01/31/2012
14375	12/23/2011	Julie Ussin	1040.00	Cleared	01/31/2012
14376	12/23/2011	LAURIE MOSHER	135.00	Cleared	01/31/2012
14377	12/23/2011	LAURIE MOSHER	1045.00	Cleared	01/31/2012
14378	12/23/2011	Lacey Herbst	50.00	Cleared	01/31/2012
14379	12/23/2011	Marcus Anthony Kunda	15.00	Cleared	12/31/2011
14380	12/23/2011	Pete Portra	25.00	Cleared	01/31/2012
14381	12/23/2011	Sandra Olson	1250.00	Cleared	12/31/2011
14382	12/23/2011	Shauna Gay Kerr	50.00	Cleared	03/31/2012
14383	12/23/2011	Starla Allen	870.00	Cleared	12/31/2011
14384	12/23/2011	Tailwind Management	50.00	Cleared	01/31/2012
14385	12/23/2011	Taylor Ita	19.29	Cleared	01/31/2012
14386	12/23/2011	Travis David Zuroff	25.00	Cleared	01/31/2012
14387	12/23/2011	Westin James Kern	15.00	Cleared	01/31/2012
14388	12/23/2011	A-Anderson Bonding Co	2500.00	Cleared	12/31/2011

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14389	12/30/2011	Outback Steakhouse	53.50	Outstanding	
14390	12/30/2011	Amie Mccann Flick	30.00	Cleared	01/31/2012
14391	12/30/2011	Andrea Mae Delao	25.00	Cleared	01/31/2012
14392	12/30/2011	Billeta Hogemark Swallow	50.00	Cleared	01/31/2012
14393	12/30/2011	Billings Clinic	50.00	Cleared	01/31/2012
14394	12/30/2011	Catherine Jane Grott	50.00	Cleared	01/31/2012
14395	12/30/2011	City Of Billings, c/o JoLynn Yerger	75.00	Cleared	01/31/2012
14396	12/30/2011	City Treasurer	131562.24	Cleared	01/31/2012
14397	12/30/2011	Crime Victim Comp Program	244.43	Cleared	01/31/2012
14398	12/30/2011	Crime Victim Compensation Program	100.00	Cleared	01/31/2012
14399	12/30/2011	Dillard's	86.00	Cleared	01/31/2012
14400	12/30/2011	Edward Paul Venditti	206.45	Cleared	01/31/2012
14401	12/30/2011	James Novotny	50.00	Cleared	01/31/2012
14402	12/30/2011	Jamie Lee Schoonover	55.57	Outstanding	
14403	12/30/2011	Jamie M Quass	50.00	Cleared	01/31/2012
14404	12/30/2011	Jennifer Avants	50.00	Cleared	01/31/2012
14405	12/30/2011	Julianna Smith	100.00	Cleared	01/31/2012
14406	12/30/2011	Julie Ussin	870.00	Cleared	01/31/2012
14407	12/30/2011	Julie Ussin	890.00	Cleared	01/31/2012
14408	12/30/2011	Julie K Ussin	1000.00	Cleared	01/31/2012
14409	12/30/2011	June Ortman	50.00	Cleared	01/31/2012
14410	12/30/2011	Justen Jack Forney	131.61	Outstanding	
14411	12/30/2011	Justin James Devous	45.00	Outstanding	
14412	12/30/2011	Kathryn M Sorlie	105.03	Outstanding	
14413	12/30/2011	Kmart	50.00	Cleared	02/29/2012
14414	12/30/2011	Kristina Marie Hoerner	50.00	Outstanding	
14415	12/30/2011	Kristina Marie Hoerner	50.00	Outstanding	
14416	12/30/2011	Mary T King	135.00	Cleared	01/31/2012
14417	12/30/2011	Maurice's	82.00	Cleared	02/29/2012
14418	12/30/2011	Michael J Altenburg	308.53	Cleared	01/31/2012
14419	12/30/2011	Municipal Services Bureau	25.00	Cleared	01/31/2012
14420	12/30/2011	Municipal Services Bureau	6868.68	Cleared	01/31/2012
14421	12/30/2011	Natasha Freeman-batt	25.00	Cleared	01/31/2012
14422	12/30/2011	Shannon Leandra Healy	100.00	Cleared	01/31/2012
14423	12/30/2011	The Buckle	193.00	Cleared	01/31/2012
14424	12/30/2011	The Cabelas	149.99	Cleared	01/31/2012

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14425	12/30/2011	Vaclav Trnka	50.00	Cleared	01/31/2012
14426	12/30/2011	Victoria's Secret	119.49	Cleared	02/29/2012
14427	12/30/2011	Wendi Noelle Largent	100.00	Cleared	01/31/2012
14428	12/30/2011	Wet Seal	114.49	Cleared	02/29/2012
14429	12/30/2011	Yellowstone County Treasurer	10492.53	Cleared	01/31/2012
14430	01/06/2012	Albertsons	46.44	Cleared	01/31/2012
14431	01/06/2012	K-Mart	25.00	Cleared	01/31/2012
14432	01/06/2012	Rimrock Foundation	25.00	Cleared	01/31/2012
14433	01/06/2012	Andrew Michael Goff	350.00	Cleared	01/31/2012
14434	01/06/2012	Army Navy Store	12.50	Cleared	01/31/2012
14435	01/06/2012	Ben Krause	200.00	Cleared	01/31/2012
14436	01/06/2012	Beth Jones	50.00	Cleared	01/31/2012
14437	01/06/2012	Billings Police Department	48.12	Cleared	01/31/2012
14438	01/06/2012	Brandy Griffith	100.00	Cleared	01/31/2012
14439	01/06/2012	Brian Risser	50.00	Cleared	01/31/2012
14440	01/06/2012	Bruce M Thomas	20.00	Cleared	01/31/2012
14441	01/06/2012	Carol Roth	20.00	Cleared	01/31/2012
14442	01/06/2012	Cassandra Morgret	35.00	Cleared	01/31/2012
14443	01/06/2012	Christopher Dayell Bittner	80.00	Cleared	01/31/2012
14444	01/06/2012	Cindy Mae Buckner	100.00	Cleared	01/31/2012
14445	01/06/2012	Cindy Wardrip	25.00	Cleared	01/31/2012
14446	01/06/2012	Cole Robert Halpin	275.00	Cleared	01/31/2012
14447	01/06/2012	Connie Goodbear	50.00	Cleared	01/31/2012
14448	01/06/2012	Cynthia Letender Dimich	100.00	Cleared	01/31/2012
14449	01/06/2012	Diane Ozbun	350.00	Cleared	01/31/2012
14450	01/06/2012	Drew Lorentz	159.17	Cleared	01/31/2012
14451	01/06/2012	Emily Ruth Kennedy	220.15	Cleared	01/31/2012
14452	01/06/2012	First Interstate Bank	50.00	Outstanding	
14453	01/06/2012	Jacob Brosobich	25.00	Cleared	03/31/2012
14454	01/06/2012	Jason Eugene Braley	18.24	Cleared	01/31/2012
14455	01/06/2012	Jennifer Huschka	60.00	Cleared	01/31/2012
14456	01/06/2012	Joanne Rock Above	50.00	Cleared	01/31/2012
14457	01/06/2012	John Leonard Moore	1165.00	Cleared	01/31/2012
14458	01/06/2012	John M Whiddon	50.00	Cleared	01/31/2012
14459	01/06/2012	Johnny Lindell	50.00	Outstanding	
14460	01/06/2012	Julie Bricks	110.00	Cleared	01/31/2012

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14461	01/06/2012	Kara Elizabeth Nave	50.00	Cleared	01/31/2012
14462	01/06/2012	Kathryn M Sorlie	700.97	Outstanding	
14463	01/06/2012	Kirsten Renee Horn	15.90	Cleared	01/31/2012
14464	01/06/2012	Kohl's Corporate Loss Prevention	25.00	Cleared	01/31/2012
14465	01/06/2012	Leanne Yucha	50.00	Cleared	02/29/2012
14466	01/06/2012	Leon Garcia	12.50	Cleared	01/31/2012
14467	01/06/2012	Leonard E Kenney	30.00	Cleared	01/31/2012
14468	01/06/2012	Lloyd Mackenzie	25.00	Cleared	01/31/2012
14469	01/06/2012	Marci Olson	25.00	Cleared	01/31/2012
14470	01/06/2012	Mariah Eslinger	25.00	Cleared	01/31/2012
14471	01/06/2012	Mary Ann Reiter	58.39	Cleared	01/31/2012
14472	01/06/2012	Mary Ann Reiter	90.00	Cleared	01/31/2012
14473	01/06/2012	Matthew Kaufman	6.48	Cleared	01/31/2012
14474	01/06/2012	Matthew Smith	200.00	Cleared	01/31/2012
14475	01/06/2012	Nancy Ruby	50.00	Cleared	01/31/2012
14476	01/06/2012	Pacific Steel and Recycling	100.00	Cleared	01/31/2012
14477	01/06/2012	Patrick Diekemper	25.00	Cleared	01/31/2012
14478	01/06/2012	Paul Descheemaker	100.00	Cleared	02/29/2012
14479	01/06/2012	Randy Sundin	79.87	Cleared	01/31/2012
14480	01/06/2012	Rimrock Foundation	50.00	Cleared	01/31/2012
14481	01/06/2012	Ryan Hamman	16.67	Cleared	01/31/2012
14482	01/06/2012	Sandra Sukin	8.33	Cleared	03/31/2012
14483	01/06/2012	Santos Antonio Mota Jr	30.00	Cleared	01/31/2012
14484	01/06/2012	Shaun Johnson	690.00	Cleared	02/29/2012
14485	01/06/2012	Shelley Pierce	325.00	Cleared	01/31/2012
14486	01/06/2012	Starr Ann Lucero	50.00	Cleared	02/29/2012
14487	01/06/2012	The Outfitter Cabella's	30.00	Cleared	01/31/2012
14488	01/06/2012	Travis Light	50.00	Cleared	01/31/2012
14489	01/06/2012	Wade Eric Pickering	291.50	Cleared	01/31/2012
14490	01/06/2012	Western Pawn	40.00	Cleared	02/29/2012
14491	01/06/2012	Westley Fuchs	200.00	Cleared	01/31/2012
14492	01/09/2012	Christopher Wayne Robertson	350.00	Cleared	01/31/2012
14493	01/09/2012	Ryan Anthony Arnold	5.00	Cleared	01/31/2012
14494	01/13/2012	Albertsons	50.00	Cleared	01/31/2012
14495	01/13/2012	Walmart	25.00	Cleared	01/31/2012
14496	01/13/2012	Andrea Mae Delao	50.00	Cleared	01/31/2012

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14497	01/13/2012	Ashley Powers	195.00	Cleared	03/31/2012
14498	01/13/2012	Ashlie Jade Stokke	9.69	Cleared	01/31/2012
14499	01/13/2012	Assurant Health	38.75	Cleared	02/29/2012
14500	01/13/2012	Benjamin Schultz	95.85	Cleared	03/31/2012
14501	01/13/2012	Bryan Leigh Anderson	50.00	Cleared	01/31/2012
14502	01/13/2012	Bryan Leigh Anderson	50.00	Cleared	01/31/2012
14503	01/13/2012	City Of Billings Police Dept.	830.37	Cleared	01/31/2012
14504	01/13/2012	Cody Daniel Lafleur	260.13	Cleared	01/31/2012
14505	01/13/2012	Cynthia Brakke	20.00	Outstanding	
14506	01/13/2012	Dawn Eaglestar	145.00	Cleared	01/31/2012
14507	01/13/2012	Denver Prettybear	25.00	Outstanding	
14508	01/13/2012	Donna Maye Rowland	10.00	Cleared	01/31/2012
14509	01/13/2012	Fernando Omar Contreras	50.00	Cleared	01/31/2012
14510	01/13/2012	Frances Stewart	50.00	Cleared	01/31/2012
14511	01/13/2012	Jason Eugene Braley	18.84	Cleared	01/31/2012
14512	01/13/2012	Jeffrey Charles Hartman	662.16	Cleared	02/29/2012
14513	01/13/2012	Jennifer Greer	350.00	Voided	01/31/2012
14514	01/13/2012	Jeremy James Azure	10.00	Cleared	01/31/2012
14515	01/13/2012	John Martin Matz	150.00	Outstanding	
14516	01/13/2012	Jonathan Robert Hunt	1015.00	Cleared	01/31/2012
14517	01/13/2012	Kristina Marie Hoerner	25.00	Outstanding	
14518	01/13/2012	Larry Lindell	1000.00	Cleared	01/31/2012
14519	01/13/2012	Leland Louis Crawford	141.94	Cleared	01/31/2012
14520	01/13/2012	Michael Hartman	25.00	Cleared	02/29/2012
14521	01/13/2012	Michael Mattheis	100.00	Cleared	01/31/2012
14522	01/13/2012	Perry Kevin Lee	500.00	Cleared	01/31/2012
14523	01/13/2012	Ramona Marie Blessing	100.00	Cleared	01/31/2012
14524	01/13/2012	Robert A Haman	25.00	Cleared	01/31/2012
14525	01/13/2012	Ryan Baxter	270.00	Cleared	01/31/2012
14526	01/13/2012	Ryan Nelson Lofgren	100.00	Cleared	01/31/2012
14527	01/13/2012	Shirley Hoffert	824.52	Cleared	01/31/2012
14528	01/13/2012	Sommer Dawn Robison	100.00	Cleared	01/31/2012
14529	01/13/2012	Terra Moselle Sturgill	11.47	Cleared	02/29/2012
14530	01/13/2012	Timothy Curtis Zent	50.00	Cleared	01/31/2012
14531	01/13/2012	Tom Cummings	50.00	Cleared	01/31/2012
14532	01/13/2012	Tom Mckenna	50.00	Cleared	01/31/2012

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14533	01/13/2012	Valerie Mcurtry	50.00	Cleared	01/31/2012
14534	01/20/2012	C'mon Inn	100.00	Cleared	01/31/2012
14535	01/20/2012	1st National Pawn	20.00	Cleared	01/31/2012
14536	01/20/2012	Aaron Healy	195.00	Cleared	01/31/2012
14537	01/20/2012	Allen Propp	25.00	Cleared	02/29/2012
14538	01/20/2012	Andrew Johnson	1000.00	Cleared	02/29/2012
14539	01/20/2012	Barbara Stefanic	1980.00	Cleared	01/31/2012
14540	01/20/2012	Bethany Shaules	195.00	Cleared	01/31/2012
14541	01/20/2012	Billings Parks, Recreation and Land	25.00	Cleared	02/29/2012
14542	01/20/2012	Carlie Sturgill	50.00	Cleared	01/31/2012
14543	01/20/2012	City of Billings Animal Shelter	37.48	Cleared	01/31/2012
14544	01/20/2012	Craig Rider	25.00	Cleared	03/31/2012
14545	01/20/2012	Crime Victim Compensation Program	25.00	Cleared	02/29/2012
14546	01/20/2012	Crime Victim Compensation Program	25.00	Cleared	02/29/2012
14547	01/20/2012	Debra Tvetne	1110.00	Cleared	01/31/2012
14548	01/20/2012	Donna Huffman	25.00	Cleared	02/29/2012
14549	01/20/2012	Dylan Lindauer	50.00	Cleared	01/31/2012
14550	01/20/2012	Eddie Schmidt	25.00	Cleared	01/31/2012
14551	01/20/2012	Edward R Hawthorne	12.50	Cleared	02/29/2012
14552	01/20/2012	Erinn M Dresch	20.00	Cleared	01/31/2012
14553	01/20/2012	Fernando Omar Contreras	250.00	Cleared	01/31/2012
14554	01/20/2012	First National Pawn	25.00	Cleared	01/31/2012
14555	01/20/2012	Gordon Austin Hobza	11.00	Cleared	01/31/2012
14556	01/20/2012	JME Apartments	15.00	Cleared	02/29/2012
14557	01/20/2012	Jeremy Braulick	850.00	Cleared	02/29/2012
14558	01/20/2012	Joan Dhooge	195.00	Cleared	01/31/2012
14559	01/20/2012	Joanne Rock Above	50.00	Cleared	01/31/2012
14560	01/20/2012	Karen Geraldine Zaso	20.00	Cleared	02/29/2012
14561	01/20/2012	Katherine L Rogers	15.00	Cleared	01/31/2012
14562	01/20/2012	Kmart	50.00	Cleared	02/29/2012
14563	01/20/2012	Lacey Herbst	50.00	Cleared	01/31/2012
14564	01/20/2012	Lacey Ione Reyer	5.00	Cleared	01/31/2012
14565	01/20/2012	Mary Valley	50.00	Cleared	01/31/2012
14566	01/20/2012	NAPA Distribution Center Attn: Loren Zo	50.00	Cleared	01/31/2012
14567	01/20/2012	Rodney L Fink	500.00	Cleared	01/31/2012
14568	01/20/2012	Shauna Gay Kerr	12.52	Cleared	03/31/2012

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14569	01/20/2012	Susan Paddock	995.00	Cleared	01/31/2012
14570	01/20/2012	Western Pawn	200.00	Cleared	01/31/2012
14571	01/27/2012	K-Mart	50.00	Cleared	02/29/2012
14572	01/27/2012	Rimrock Foundation	25.00	Cleared	02/29/2012
14573	01/27/2012	State Farm Insurance	13.66	Cleared	02/29/2012
14574	01/27/2012	Adam Jay Combs	100.00	Cleared	02/29/2012
14575	01/27/2012	Alvin Braley	100.00	Cleared	02/29/2012
14576	01/27/2012	Bruce M Thomas	30.00	Cleared	02/29/2012
14577	01/27/2012	Catherine Jane Grott	50.00	Cleared	02/29/2012
14578	01/27/2012	City Of Billings, c/o JoLynn Yerger	150.00	Cleared	02/29/2012
14579	01/27/2012	Claudia Guadalupe Stephens	40.00	Cleared	02/29/2012
14580	01/27/2012	Claudia Guadalupe Stephens	40.00	Cleared	02/29/2012
14581	01/27/2012	Gregory Degges	25.00	Cleared	02/29/2012
14582	01/27/2012	J.J. Randall Elton	20.12	Cleared	02/29/2012
14583	01/27/2012	James J Hodgson	55.00	Cleared	03/31/2012
14584	01/27/2012	James Novotny	11.34	Cleared	03/31/2012
14585	01/27/2012	Jay Lee Zier	419.75	Outstanding	
14586	01/27/2012	Jeana Pope	35.00	Cleared	01/31/2012
14587	01/27/2012	Jeffrey David Burke	160.00	Cleared	02/29/2012
14588	01/27/2012	Jennifer Avants	50.00	Cleared	01/31/2012
14589	01/27/2012	Jennifer Greer	350.00	Cleared	02/29/2012
14590	01/27/2012	Jonathan David Olson	85.00	Cleared	02/29/2012
14591	01/27/2012	Jonathan Eugene Elton	9.76	Cleared	02/29/2012
14592	01/27/2012	Karrie Ablott	40.00	Cleared	02/29/2012
14593	01/27/2012	Kathy Devitt	1090.00	Cleared	02/29/2012
14594	01/27/2012	Kaydyn Michael Carlson	5.00	Outstanding	
14595	01/27/2012	Kent Florence	40.00	Cleared	02/29/2012
14596	01/27/2012	Laura Michelle Gabaldon	25.00	Cleared	02/29/2012
14597	01/27/2012	Linda Logan	540.00	Cleared	02/29/2012
14598	01/27/2012	Michael B Hopf	350.00	Cleared	02/29/2012
14599	01/27/2012	Natasha Freeman-batt	12.50	Cleared	02/29/2012
14600	01/27/2012	Nikki Lynn Henry	25.00	Cleared	02/29/2012
14601	01/27/2012	Paul Raymond Christeck	985.00	Cleared	01/31/2012
14602	01/27/2012	Pete Portra	25.00	Cleared	02/29/2012
14603	01/27/2012	Richard James Brown	125.00	Cleared	02/29/2012
14604	01/27/2012	Robert Daniel Benders	64.52	Cleared	02/29/2012

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14605	01/27/2012	Robert Lee Stiffarm	50.00	Outstanding	
14606	01/27/2012	Ronald Santi	50.00	Cleared	02/29/2012
14607	01/27/2012	Vaclav Trnka	50.00	Cleared	02/29/2012
14608	01/27/2012	Wendi Noelle Largent	100.00	Cleared	03/31/2012
14609	02/03/2012	Kmart	25.00	Cleared	02/29/2012
14610	02/03/2012	Alishia Burrington	295.00	Cleared	02/29/2012
14611	02/03/2012	Amanda May Wacker	5.00	Cleared	02/29/2012
14612	02/03/2012	Army Navy Store	12.50	Cleared	02/29/2012
14613	02/03/2012	Beth Jones	25.00	Cleared	02/29/2012
14614	02/03/2012	Carlie Sturgill	50.00	Cleared	02/29/2012
14615	02/03/2012	Casey McGowan	1000.00	Cleared	02/29/2012
14616	02/03/2012	Chad Abner Burman	845.00	Cleared	02/29/2012
14617	02/03/2012	Christy Aarnold	50.00	Cleared	02/29/2012
14618	02/03/2012	Cindy Wardrip	25.00	Cleared	02/29/2012
14619	02/03/2012	Cody Harris	50.00	Outstanding	
14620	02/03/2012	Connie Goodbear	50.00	Cleared	02/29/2012
14621	02/03/2012	Crime Victim Comp Program	300.00	Cleared	02/29/2012
14622	02/03/2012	Crime Victim Compensation Program	100.00	Cleared	02/29/2012
14623	02/03/2012	Dean W. Swanke	720.00	Cleared	02/29/2012
14624	02/03/2012	Denise Reddig	645.00	Cleared	02/29/2012
14625	02/03/2012	Dennis Rodney Masbruch	740.00	Cleared	02/29/2012
14626	02/03/2012	Dustin Bird	595.00	Cleared	02/29/2012
14627	02/03/2012	Joshua Lee Rudisill	445.00	Cleared	02/29/2012
14628	02/03/2012	June Ortman	50.00	Cleared	02/29/2012
14629	02/03/2012	Kara Elizabeth Nave	50.00	Cleared	02/29/2012
14630	02/03/2012	Katherine L Rogers	25.00	Cleared	02/29/2012
14631	02/03/2012	Kathie Grinder	25.00	Cleared	02/29/2012
14632	02/03/2012	Kohl's Corporate Loss Prevention	25.00	Cleared	02/29/2012
14633	02/03/2012	Krista Lee Hanson	5.00	Outstanding	
14634	02/03/2012	Laurie Beth Lunder	25.00	Cleared	02/29/2012
14635	02/03/2012	Lydia Marie Morrison	45.00	Cleared	02/29/2012
14636	02/03/2012	Mariah Eslinger	20.00	Cleared	02/29/2012
14637	02/03/2012	Mark Martinez	1045.00	Cleared	02/29/2012
14638	02/03/2012	Michael Bauers	1045.00	Cleared	02/29/2012
14639	02/03/2012	Michael Owen Lofftus	195.00	Cleared	02/29/2012
14640	02/03/2012	Nancy Widner	1190.00	Cleared	03/31/2012

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14641	02/03/2012	Rimrock Foundation	53.75	Cleared	02/29/2012
14642	02/03/2012	Susan Kay Woods	500.00	Cleared	02/29/2012
14643	02/03/2012	Target	50.00	Cleared	02/29/2012
14644	02/03/2012	Teresa Cady	815.00	Cleared	03/31/2012
14645	02/03/2012	Thomas Connolley	395.00	Cleared	02/29/2012
14646	02/03/2012	Thomas Connolley	1090.00	Cleared	02/29/2012
14647	02/03/2012	Tracy B Donovan	500.00	Cleared	02/29/2012
14648	02/03/2012	Tye Dustin Albright	1085.00	Cleared	02/29/2012
14649	02/03/2012	Walmart - Heights	78.88	Cleared	02/29/2012
14650	02/03/2012	Zip Trip	15.02	Cleared	02/29/2012
14651	02/03/2012	City Treasurer	176335.91	Cleared	02/29/2012
14652	02/03/2012	Municipal Services Bureau	8870.23	Cleared	02/29/2012
14653	02/03/2012	Yellowstone County Treasurer	14122.01	Cleared	02/29/2012
14654	02/10/2012	K-Mart	25.00	Cleared	02/29/2012
14655	02/10/2012	Sears	609.00	Cleared	02/29/2012
14656	02/10/2012	Assurant Health	38.75	Cleared	03/31/2012
14657	02/10/2012	Bob Berry	155.00	Cleared	02/29/2012
14658	02/10/2012	Bruce M Thomas	50.00	Cleared	02/29/2012
14659	02/10/2012	Dalton Boyd	15.00	Cleared	02/29/2012
14660	02/10/2012	Daniel Reger	500.00	Cleared	02/29/2012
14661	02/10/2012	Denise McGonigal	500.00	Cleared	02/29/2012
14662	02/10/2012	Eddie Schmidt	360.00	Cleared	02/29/2012
14663	02/10/2012	HIDTA - Billings Police Department	25.00	Cleared	02/29/2012
14664	02/10/2012	J.J. Randall Elton	50.00	Cleared	02/29/2012
14665	02/10/2012	Jacob Brosobich	25.00	Cleared	03/31/2012
14666	02/10/2012	Jason Eugene Braley	20.00	Cleared	02/29/2012
14667	02/10/2012	Kevin Hughard	200.00	Cleared	02/29/2012
14668	02/10/2012	Leanne Yucha	50.00	Cleared	02/29/2012
14669	02/10/2012	Leonard E Kenney	30.00	Cleared	02/29/2012
14670	02/10/2012	Northwest Pawn	45.00	Cleared	02/29/2012
14671	02/10/2012	Richard J Skewis	590.00	Cleared	02/29/2012
14672	02/10/2012	Robert A Haman	50.00	Cleared	02/29/2012
14673	02/10/2012	Sommer Dawn Robison	100.00	Cleared	02/29/2012
14674	02/10/2012	Tamara V Allen	23.48	Cleared	02/29/2012
14675	02/10/2012	Tom Mckenna	50.00	Cleared	02/29/2012
14676	02/10/2012	Travis Light	400.00	Cleared	02/29/2012

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14677	02/10/2012	Us Bank Attn: Zach	117.74	Cleared	03/31/2012
14678	02/10/2012	Wendy Eubank	895.00	Cleared	02/29/2012
14679	02/10/2012	Westley Fuchs	200.00	Cleared	02/29/2012
14680	02/10/2012	Yellowstone Valley Animal Shelter	589.50	Cleared	02/29/2012
14681	02/10/2012	ZANE GOLL	45.00	Cleared	02/29/2012
14682	02/17/2012	Albertsons	60.00	Cleared	03/31/2012
14683	02/17/2012	C'mon Inn	157.00	Cleared	03/31/2012
14684	02/17/2012	Kmart	25.00	Cleared	02/29/2012
14685	02/17/2012	A Head Of Our Time	300.00	Cleared	03/31/2012
14686	02/17/2012	Allen Propp	25.00	Cleared	02/29/2012
14687	02/17/2012	Altimus Distributing	25.00	Cleared	03/31/2012
14688	02/17/2012	Alvin Braley	100.00	Cleared	02/29/2012
14689	02/17/2012	Barbara Kooiman	250.00	Cleared	03/31/2012
14690	02/17/2012	Billeta Hogemark Swallow	100.00	Cleared	02/29/2012
14691	02/17/2012	Bobbie E. Budell	1015.00	Cleared	02/29/2012
14692	02/17/2012	Cheri Milne	500.00	Cleared	03/31/2012
14693	02/17/2012	Cheryl Brock	1110.00	Cleared	02/29/2012
14694	02/17/2012	Cole Robert Maki	50.00	Cleared	02/29/2012
14695	02/17/2012	Craig Rider	50.00	Cleared	03/31/2012
14696	02/17/2012	Crime Victim Compensation Program	25.00	Cleared	02/29/2012
14697	02/17/2012	Crime Victim Compensation Program	25.00	Cleared	02/29/2012
14698	02/17/2012	Danielle M. McClure	720.00	Cleared	03/31/2012
14699	02/17/2012	David Lee Owen	500.00	Cleared	02/29/2012
14700	02/17/2012	Fernando Omar Contreras	60.00	Cleared	02/29/2012
14701	02/17/2012	Gerald Warren Driver	325.00	Cleared	03/31/2012
14702	02/17/2012	HEATHER KEITH	970.00	Cleared	02/29/2012
14703	02/17/2012	Jayne Lawrence	540.00	Cleared	02/29/2012
14704	02/17/2012	Joanne Rock Above	50.00	Cleared	02/29/2012
14705	02/17/2012	Karen Geraldine Zaso	20.00	Cleared	02/29/2012
14706	02/17/2012	Karissa Bowen-Perryman	595.00	Cleared	02/29/2012
14707	02/17/2012	Keith Hull	5.00	Cleared	02/29/2012
14708	02/17/2012	Kmart	50.00	Cleared	02/29/2012
14709	02/17/2012	Kristi Ann Erickson	10.00	Outstanding	
14710	02/17/2012	Lacey Herbst	50.00	Cleared	02/29/2012
14711	02/17/2012	Lisa Ronan	375.00	Cleared	02/29/2012
14712	02/17/2012	Mary Valley	50.00	Cleared	02/29/2012

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14713	02/17/2012	Michael Alphonzo Campbell	295.00	Cleared	02/29/2012
14714	02/17/2012	NAPA Distribution Center Attn: Loren Zo	50.00	Cleared	02/29/2012
14715	02/17/2012	Paul Meyers	150.00	Cleared	02/29/2012
14716	02/17/2012	Rebecca Visser	50.00	Outstanding	
14717	02/17/2012	Rene Roma	245.00	Cleared	02/29/2012
14718	02/17/2012	Richard Kershaw	250.00	Cleared	02/29/2012
14719	02/17/2012	Robert Shane Peterson	90.00	Cleared	02/29/2012
14720	02/17/2012	Ryan Jaycock	595.00	Cleared	02/29/2012
14721	02/17/2012	Ryan J Baxter	645.00	Outstanding	
14722	02/17/2012	Sandra Gonzalez	2000.00	Cleared	02/29/2012
14723	02/17/2012	Sara Cruickshank	720.00	Cleared	02/29/2012
14724	02/17/2012	Stacie M Warehime	50.00	Cleared	03/31/2012
14725	02/17/2012	Tom Cummings	100.00	Cleared	03/31/2012
14726	02/17/2012	William Schaak	720.00	Cleared	03/31/2012
14727	02/24/2012	Antonia Agosta	25.00	Cleared	03/31/2012
14728	02/24/2012	Billings Parks, Recreation and Land	25.00	Cleared	03/31/2012
14729	02/24/2012	City Of Billings, c/o JoLynn Yerger	200.00	Outstanding	
14730	02/24/2012	City of Billings Animal Shelter	52.47	Cleared	03/31/2012
14731	02/24/2012	Clinton Allyn Sunden	1120.00	Cleared	02/29/2012
14732	02/24/2012	Connie Goodbear	50.00	Cleared	03/31/2012
14733	02/24/2012	Crystal Dawn Boyer-Bender	270.54	Cleared	03/31/2012
14734	02/24/2012	Drew Sterling Smith	30.00	Outstanding	
14735	02/24/2012	Edward R Hawthorne	12.50	Cleared	03/31/2012
14736	02/24/2012	First National Pawn	320.00	Cleared	03/31/2012
14737	02/24/2012	Hilary A Bisset	329.03	Cleared	03/31/2012
14738	02/24/2012	JME Apartments	15.00	Outstanding	
14739	02/24/2012	Jared Martin	10.00	Outstanding	
14740	02/24/2012	Jason Daniel Schauer	50.00	Cleared	02/29/2012
14741	02/24/2012	Joseph Emanuel Carreno	590.00	Cleared	03/31/2012
14742	02/24/2012	Kelli Lawrence	538.56	Cleared	03/31/2012
14743	02/24/2012	Kent Florence	25.00	Cleared	03/31/2012
14744	02/24/2012	Laura Michelle Gabaldon	50.00	Outstanding	
14745	02/24/2012	Linda Sammartino	1240.00	Cleared	03/31/2012
14746	02/24/2012	Matthew Lorentz	1000.00	Cleared	03/31/2012
14747	02/24/2012	Patti Torgerson	1000.00	Cleared	03/31/2012
14748	02/24/2012	Richard James Brown	125.00	Cleared	03/31/2012

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14749	02/24/2012	Rita Judge	25.00	Cleared	03/31/2012
14750	02/24/2012	Robert Lee Stiffarm	50.00	Outstanding	
14751	02/24/2012	Shauna Gay Kerr	17.53	Cleared	03/31/2012
14752	02/24/2012	Stacey Gonzalez	100.00	Cleared	03/31/2012
14753	02/24/2012	Terri Olsen Ostermiller	60.00	Cleared	02/29/2012
14754	02/24/2012	Travis David Zuroff	25.00	Cleared	03/31/2012
14755	02/24/2012	Trisha Harper	50.00	Cleared	03/31/2012
14756	02/24/2012	Wendi Noelle Largent	100.00	Cleared	03/31/2012
14757	02/24/2012	William Albert	880.00	Cleared	02/29/2012
14758	02/29/2012	Tonya Nava	390.00	Outstanding	
14759	03/02/2012	Kmart	40.00	Cleared	03/31/2012
14760	03/02/2012	State Farm Insurance	75.00	Cleared	03/31/2012
14761	03/02/2012	Andy Irwin Mikes	40.00	Cleared	03/31/2012
14762	03/02/2012	Army Navy Store	12.50	Cleared	03/31/2012
14763	03/02/2012	Author Sams	45.00	Outstanding	
14764	03/02/2012	Billings Municipal Court	15.00	Cleared	03/31/2012
14765	03/02/2012	Carlie Sturgill	50.00	Cleared	03/31/2012
14766	03/02/2012	Catherine Jane Grott	50.00	Cleared	03/31/2012
14767	03/02/2012	Christy Aarnold	100.00	Cleared	03/31/2012
14768	03/02/2012	Cindy Mae Buckner	100.00	Cleared	03/31/2012
14769	03/02/2012	City Of Billings	11.54	Cleared	03/31/2012
14770	03/02/2012	City Treasurer	244024.45	Cleared	03/31/2012
14771	03/02/2012	Colleen Benjamin	250.00	Cleared	03/31/2012
14772	03/02/2012	Crime Victim Comp Program	300.00	Cleared	03/31/2012
14773	03/02/2012	Crime Victim Compensation	35.00	Cleared	03/31/2012
14774	03/02/2012	Crime Victim Compensation	50.00	Cleared	03/31/2012
14775	03/02/2012	Crime Victim Compensation Program	25.00	Cleared	03/31/2012
14776	03/02/2012	DAVID NESS	195.00	Cleared	03/31/2012
14777	03/02/2012	Dan Zahn	13.46	Outstanding	
14778	03/02/2012	David G. Allen	2500.00	Cleared	03/31/2012
14779	03/02/2012	Denver Prettybear	25.00	Cleared	03/31/2012
14780	03/02/2012	Donna Huffman	50.00	Cleared	03/31/2012
14781	03/02/2012	First National Pawn	25.00	Cleared	03/31/2012
14782	03/02/2012	Gary Brian Waddingham	420.00	Cleared	03/31/2012
14783	03/02/2012	Gary Brian Waddingham	445.00	Cleared	03/31/2012
14784	03/02/2012	Gary D.Svee	595.00	Cleared	03/31/2012

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14785	03/02/2012	Hannah Russell	25.00	Cleared	03/31/2012
14786	03/02/2012	Helen Wortham	135.00	Cleared	03/31/2012
14787	03/02/2012	Holly Marie Bertrand	305.00	Cleared	03/31/2012
14788	03/02/2012	Holly Marie Bertrand	364.00	Cleared	03/31/2012
14789	03/02/2012	J.J. Randall Elton	23.96	Cleared	03/31/2012
14790	03/02/2012	Jacob Brosobich	25.00	Outstanding	
14791	03/02/2012	James Novotny	75.00	Cleared	03/31/2012
14792	03/02/2012	Janae Reid	295.00	Cleared	03/31/2012
14793	03/02/2012	Jared Kincaid Cook	384.63	Cleared	03/31/2012
14794	03/02/2012	Jennifer Avants	50.00	Cleared	03/31/2012
14795	03/02/2012	Jesse Ray Gonitzke	10.00	Cleared	03/31/2012
14796	03/02/2012	Jim Alyn Todd	150.00	Outstanding	
14797	03/02/2012	John Richard Williams	555.00	Cleared	03/31/2012
14798	03/02/2012	Jonathan Eugene Elton	6.04	Cleared	03/31/2012
14799	03/02/2012	Kara Elizabeth Nave	20.60	Cleared	03/31/2012
14800	03/02/2012	Katherine L Rogers	25.00	Cleared	03/31/2012
14801	03/02/2012	Leonard E Kenney	30.00	Cleared	03/31/2012
14802	03/02/2012	Lorayn West	55.00	Cleared	03/31/2012
14803	03/02/2012	Loreen Manning	400.00	Cleared	03/31/2012
14804	03/02/2012	MHC, Rep. Payee for Art Rodenberger	30.00	Cleared	03/31/2012
14805	03/02/2012	Mariah Eslinger	50.00	Cleared	03/31/2012
14806	03/02/2012	Michael Hartman	25.00	Cleared	03/31/2012
14807	03/02/2012	Michael Waldorf	585.00	Cleared	03/31/2012
14808	03/02/2012	Municipal Services Bureau	19439.55	Cleared	03/31/2012
14809	03/02/2012	Pacific Steel	100.00	Cleared	03/31/2012
14810	03/02/2012	Richard Carroll	315.00	Cleared	03/31/2012
14811	03/02/2012	Robin Carroll	595.00	Cleared	03/31/2012
14812	03/02/2012	Robin Dildine	50.00	Cleared	03/31/2012
14813	03/02/2012	Ronald Santi	50.00	Cleared	03/31/2012
14814	03/02/2012	Ruthy Sandy Robillard	15.00	Cleared	03/31/2012
14815	03/02/2012	Sommer Dawn Robison	75.00	Cleared	03/31/2012
14816	03/02/2012	Tailwind Management	51.09	Cleared	03/31/2012
14817	03/02/2012	Taylor Ita	50.00	Cleared	03/31/2012
14818	03/02/2012	Verlin Hale	2000.00	Cleared	03/31/2012
14819	03/02/2012	Yellowstone County Treasurer	15419.53	Cleared	03/31/2012
14820	03/09/2012	K-Mart	25.00	Outstanding	

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14821	03/09/2012	Allison Smith	390.00	Outstanding	
14822	03/09/2012	Anthony Dale Braun	15.00	Outstanding	
14823	03/09/2012	Assurant Health	38.75	Cleared	03/31/2012
14824	03/09/2012	Beth Jones	50.00	Cleared	03/31/2012
14825	03/09/2012	Brad Blythe	50.00	Cleared	03/31/2012
14826	03/09/2012	Bruce M Thomas	50.00	Cleared	03/31/2012
14827	03/09/2012	Chase Cole Perea	15.00	Cleared	03/31/2012
14828	03/09/2012	Cindy Wardrip	50.00	Cleared	03/31/2012
14829	03/09/2012	Crime Victim Compensation Program	100.00	Cleared	03/31/2012
14830	03/09/2012	First Interstate Bank	25.00	Cleared	03/31/2012
14831	03/09/2012	First National Pawn	5.82	Cleared	03/31/2012
14832	03/09/2012	First National Pawn	14.53	Cleared	03/31/2012
14833	03/09/2012	Gregory Degges	176.06	Cleared	03/31/2012
14834	03/09/2012	JACOB PERTUIT	1045.00	Cleared	03/31/2012
14835	03/09/2012	Jackie Maestas	100.00	Cleared	03/31/2012
14836	03/09/2012	Jamie Jawort	50.00	Cleared	03/31/2012
14837	03/09/2012	Jason Eugene Braley	19.15	Cleared	03/31/2012
14838	03/09/2012	Jeff Sekavec	50.00	Cleared	03/31/2012
14839	03/09/2012	Jeremy Lee Weakley	100.00	Cleared	03/31/2012
14840	03/09/2012	Joel Michael Langton	50.00	Cleared	03/31/2012
14841	03/09/2012	Kathie Grinder	50.00	Cleared	03/31/2012
14842	03/09/2012	Kohl's Corporate Loss Prevention	50.00	Cleared	03/31/2012
14843	03/09/2012	Lacey Herbst	50.00	Cleared	03/31/2012
14844	03/09/2012	Laurie Braun	50.00	Cleared	03/31/2012
14845	03/09/2012	Leanne Yucha	50.00	Cleared	03/31/2012
14846	03/09/2012	Leon Garcia	25.00	Outstanding	
14847	03/09/2012	Michael Sykes	595.00	Outstanding	
14848	03/09/2012	Nancy Ruby	100.00	Cleared	03/31/2012
14849	03/09/2012	Pamela Arpin	745.20	Cleared	03/31/2012
14850	03/09/2012	Rita Judge	25.00	Cleared	03/31/2012
14851	03/09/2012	Robert A Haman	20.00	Cleared	03/31/2012
14852	03/09/2012	Ryan Hamman	16.67	Cleared	03/31/2012
14853	03/09/2012	Sandra Sukin	8.33	Cleared	03/31/2012
14854	03/09/2012	Scott Green	195.00	Cleared	03/31/2012
14855	03/09/2012	Sears	50.00	Cleared	03/31/2012
14856	03/09/2012	Timothy Nelsen	77.50	Cleared	03/31/2012

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Check Number	Date	Payee	Amount	Status	Cleared
14857	03/09/2012	Westley Fuchs	200.00	Cleared	03/31/2012
14858	03/09/2012	Wm Kolter Hodges	1435.00	Outstanding	
14859	03/09/2012	chelsey zimmerman	500.00	Outstanding	
14860	03/19/2012	Rimrock Foundation	25.00	Cleared	03/31/2012
14861	03/19/2012	Allen Propp	50.00	Cleared	03/31/2012
14862	03/19/2012	Altimus Distributing	25.00	Cleared	03/31/2012
14863	03/19/2012	Arch Oliver	1095.00	Cleared	03/31/2012
14864	03/19/2012	Bailey Morgan Olson	100.00	Outstanding	
14865	03/19/2012	Christopher W Parrish	25.00	Cleared	03/31/2012
14866	03/19/2012	Christy Aarnold	50.00	Outstanding	
14867	03/19/2012	Craig Rider	50.00	Outstanding	
14868	03/19/2012	Crime Victim Compensation	100.00	Cleared	03/31/2012
14869	03/19/2012	Crime Victim Compensation Program	25.00	Cleared	03/31/2012
14870	03/19/2012	Crime Victim Compensation Program	25.00	Cleared	03/31/2012
14871	03/19/2012	David Hofstad	595.00	Cleared	03/31/2012
14872	03/19/2012	Edward R Hawthorne	12.50	Cleared	03/31/2012
14873	03/19/2012	Elizabeth Ann Marble	120.84	Cleared	03/31/2012
14874	03/19/2012	Erwin Emil Schmidt	50.00	Cleared	03/31/2012
14875	03/19/2012	Gary R Cooper	75.00	Cleared	03/31/2012
14876	03/19/2012	Heather Baum-Lacotta	595.00	Cleared	03/31/2012
14877	03/19/2012	Isaiah Otherbull	270.00	Cleared	03/31/2012
14878	03/19/2012	J.J. Randall Elton	50.00	Cleared	03/31/2012
14879	03/19/2012	Jack Pulliam	1340.00	Cleared	03/31/2012
14880	03/19/2012	Jacob J Saur	15.00	Outstanding	
14881	03/19/2012	Jacque E Eaton	2000.00	Cleared	03/31/2012
14882	03/19/2012	James Patrick Miller	200.00	Cleared	03/31/2012
14883	03/19/2012	James Patrick Miller	250.00	Cleared	03/31/2012
14884	03/19/2012	Joanne Rock Above	50.00	Cleared	03/31/2012
14885	03/19/2012	Joshua Entrekin	1015.00	Outstanding	
14886	03/19/2012	Karen Geraldine Zaso	20.00	Outstanding	
14887	03/19/2012	Kurt Law	500.00	Cleared	03/31/2012
14888	03/19/2012	Loretta Ann Boucher	195.00	Cleared	03/31/2012
14889	03/19/2012	Mary Valley	50.00	Cleared	03/31/2012
14890	03/19/2012	Michael Billbe	195.00	Cleared	03/31/2012
14891	03/19/2012	Michael Hartman	25.00	Outstanding	
14892	03/19/2012	NAPA Distribution Center Attn: Loren Zo	50.00	Cleared	03/31/2012

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Check Number	Date	Payee	Amount	Status	Cleared
14893	03/19/2012	Natashia Davis	100.00	Cleared	03/31/2012
14894	03/19/2012	PatriciaL.McNulty	500.00	Cleared	03/31/2012
14895	03/19/2012	Randall Schaefer	295.00	Cleared	03/31/2012
14896	03/19/2012	Richard Hustetter	305.00	Cleared	03/31/2012
14897	03/19/2012	Ryan Hamman	16.67	Cleared	03/31/2012
14898	03/19/2012	Sandra Sukin	8.33	Cleared	03/31/2012
14899	03/19/2012	Shawn Davis Mount	2.55	Outstanding	
14900	03/19/2012	Shireen Shore	300.00	Cleared	03/31/2012
14901	03/19/2012	Tanisha Kirchner	1095.00	Cleared	03/31/2012
14902	03/19/2012	Title Loan Northwest	12.50	Outstanding	
14903	03/19/2012	Tom Mckenna	50.00	Cleared	03/31/2012
14904	03/19/2012	Troy Michael Hand	245.00	Cleared	03/31/2012
14905	03/19/2012	Vaclav Trnka	50.00	Cleared	03/31/2012
14906	03/19/2012	Victor C Morning J	25.00	Outstanding	
14907	03/19/2012	Xiaoyi Wong	135.00	Cleared	03/31/2012
14908	03/23/2012	1st National Pawn	20.00	Cleared	03/31/2012
14909	03/23/2012	Alvin Braley	100.00	Outstanding	
14910	03/23/2012	Billings Parks, Recreation and Land	25.00	Outstanding	
14911	03/23/2012	Bradley Scott Allen	216.11	Cleared	03/31/2012
14912	03/23/2012	Brittany Marie Norwood	322.58	Outstanding	
14913	03/23/2012	Casey Volk	500.00	Outstanding	
14914	03/23/2012	Crime Victim Comp Program	300.00	Outstanding	
14915	03/23/2012	Crime Victim Compensation Program	25.00	Outstanding	
14916	03/23/2012	Dale James Heskett	200.00	Outstanding	
14917	03/23/2012	Denver Prettybear	25.00	Outstanding	
14918	03/23/2012	Dylan Lindauer	450.00	Outstanding	
14919	03/23/2012	Frank Byron Hudecek	15.00	Outstanding	
14920	03/23/2012	Hope Manning	500.00	Cleared	03/31/2012
14921	03/23/2012	JME Apartments	20.00	Outstanding	
14922	03/23/2012	Jessa Kathryn Lundin	477.30	Cleared	03/31/2012
14923	03/23/2012	Kent Florence	50.00	Cleared	03/31/2012
14924	03/23/2012	Kmart	50.00	Outstanding	
14925	03/23/2012	Lanika Dawn Mount	50.00	Cleared	03/31/2012
14926	03/23/2012	Leah Neumiller Kunze	10.00	Outstanding	
14927	03/23/2012	Pacific Steel and Recycling	50.00	Cleared	03/31/2012
14928	03/23/2012	Patricia Frye	815.00	Outstanding	

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14929	03/23/2012	Richard James Brown	125.00	Cleared	03/31/2012
14930	03/23/2012	Samuel Robbins Burroughs	445.00	Cleared	03/31/2012
14931	03/23/2012	Sean Ross Spear	160.00	Cleared	03/31/2012
14932	03/23/2012	Shawn Bykonen	395.00	Cleared	03/31/2012
14933	03/23/2012	The Outfitter Cabella's	45.44	Outstanding	
14934	03/23/2012	Tory Scharen	100.00	Cleared	03/31/2012
14935	03/23/2012	Travis David Zuroff	15.00	Outstanding	
14936	03/23/2012	Zach Couhy	50.00	Outstanding	
14937	03/27/2012	Justice Court	570.00	Cleared	03/31/2012
14938	03/30/2012	Alicia Renova	535.00	Outstanding	
14939	03/30/2012	Antonia Agosta	40.00	Outstanding	
14940	03/30/2012	Betty Welsh	195.00	Outstanding	
14941	03/30/2012	Billings Police Dept, Ofr. Buechler	144.04	Outstanding	
14942	03/30/2012	Brian Alan Martinson	500.00	Outstanding	
14943	03/30/2012	Brian Alan Martinson	500.00	Outstanding	
14944	03/30/2012	Brian Alan Martinson	500.00	Outstanding	
14945	03/30/2012	Brian Alan Martinson	500.00	Outstanding	
14946	03/30/2012	Brian Alan Martinson	500.00	Outstanding	
14947	03/30/2012	Brian Alan Martinson	500.00	Outstanding	
14948	03/30/2012	Brian Alan Martinson	500.00	Outstanding	
14949	03/30/2012	Catherine Jane Grott	50.00	Outstanding	
14950	03/30/2012	Charles Chisholm	720.00	Outstanding	
14951	03/30/2012	Cindy Lamb	375.00	Outstanding	
14952	03/30/2012	Cindy Lamb	890.00	Outstanding	
14953	03/30/2012	Cindy Mae Buckner	50.00	Outstanding	
14954	03/30/2012	City Of Billings, c/o JoLynn Yerger	150.00	Outstanding	
14955	03/30/2012	Crime Victim Compensation	25.00	Outstanding	
14956	03/30/2012	Dean Kottke	500.00	Outstanding	
14957	03/30/2012	First National Pawn	12.50	Outstanding	
14958	03/30/2012	Jarrett Wanner	100.00	Outstanding	
14959	03/30/2012	Jeanne Guckeen	100.00	Outstanding	
14960	03/30/2012	Jennifer Avants	50.00	Outstanding	
14961	03/30/2012	Katherine L Rogers	50.00	Outstanding	
14962	03/30/2012	Kenneth Helman	100.00	Outstanding	
14963	03/30/2012	Kyle Lees	690.00	Outstanding	
14964	03/30/2012	Laura Michelle Gabaldon	30.00	Outstanding	

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 10/01/2011 to 03/31/2012

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
14965	03/30/2012	Leanne Yucha	50.00	Outstanding	
14966	03/30/2012	Leonard E Kenney	30.00	Outstanding	
14967	03/30/2012	Mary Bretz	1095.00	Outstanding	
14968	03/30/2012	Nancy Simon Bjelland	60.00	Outstanding	
14969	03/30/2012	Natasha Freeman-batt	12.50	Outstanding	
14970	03/30/2012	Robert Christensen	870.00	Outstanding	
14971	03/30/2012	Robert Guckeen	395.00	Outstanding	
14972	03/30/2012	Ronald Santi	50.00	Outstanding	
14973	03/30/2012	Taylor Ita	50.00	Outstanding	
14974	03/30/2012	Whitney Casados	245.00	Outstanding	
14975	03/30/2012	Xiaoyi Wong	1260.00	Outstanding	
Number checks: 983			Total	<u>1178080.73</u>	

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: SID 1393 Fritz Subdivision Public Hearing and Resolution Creating District

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

Some of the property owners within Fritz Subdivision have expressed interest in creating an SID to pave their existing gravel streets. Fritz Subdivision is located in the Heights, near Yellowstone River Road and Hawthorne Ln. SID 1393 will construct the missing curb and gutter, drive approaches, storm drain, and street improvements to Cottonwood Boulevard, Kenneth Street, Kelly Lane, and Eldora Drive within Fritz Subdivision. Sidewalk was not included in the SID due to the opposition of the neighborhood, close proximity to the bike path, and the short length of the streets with lack of connectivity. The Public Works Department held a public meeting with the property owners and conducted a mail survey and more than half of the owners are in favor of creating the SID. Per the City's SID policy, the City will need to pay for paving half of the width of the street and new curb and gutter along park frontage, which includes the bike path and along the non-addressed side of corner lots. The City would contribute \$218,033.28 of gas tax funds and storm funds to the SID. Notices were sent out to all of the property owners within the district, and the protest period ends on May 18th. The protest count will be announced at the council meeting.

ALTERNATIVES ANALYZED

The Council may:

- After holding a public hearing, approve the Resolution Creating SID 1393; or
- After holding a public hearing, do not approve the Resolution Creating SID 1393.

FINANCIAL IMPACT

The total estimated costs of the improvements are \$413,033.28. The costs of the improvements are to be paid from the following sources: (1) \$213,000.00 of Special Improvement District bonds; and (2) \$218,033.28 cash contribution from the City of Billings utilizing gas tax and storm funds.

RECOMMENDATION

Staff recommends that Council approve the Resolution Creating SID 1393.

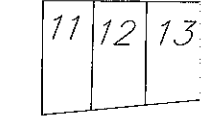
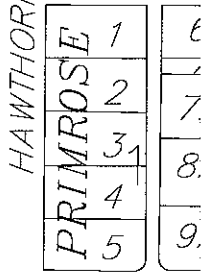
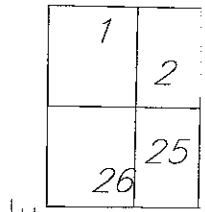
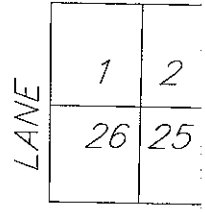
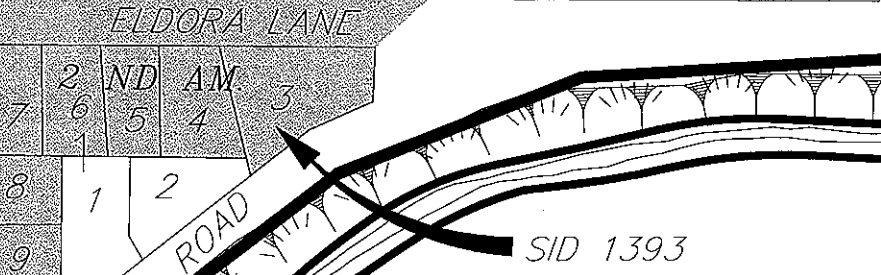
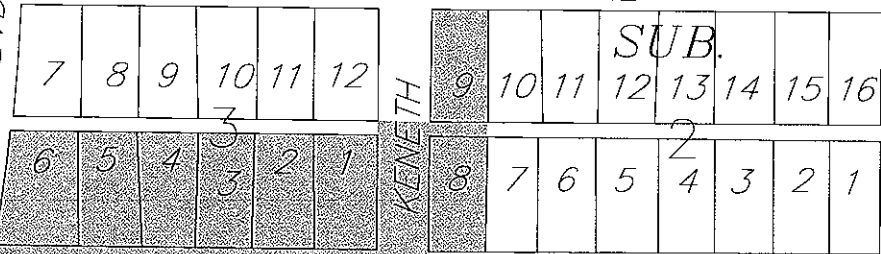
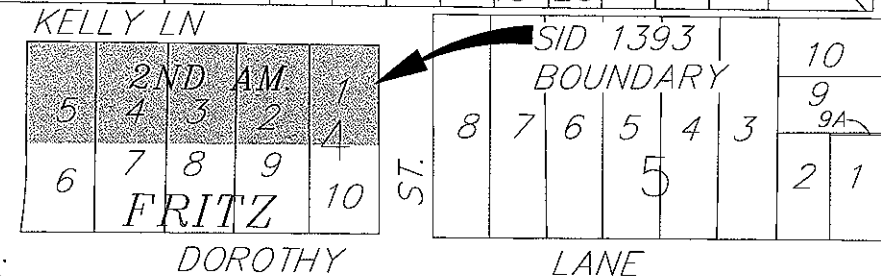
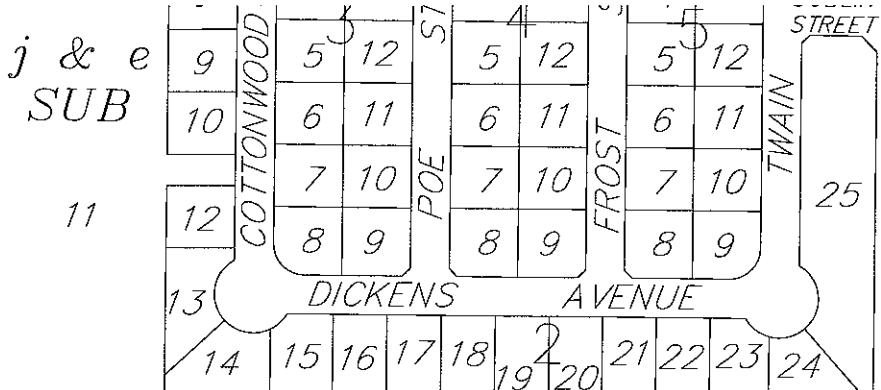
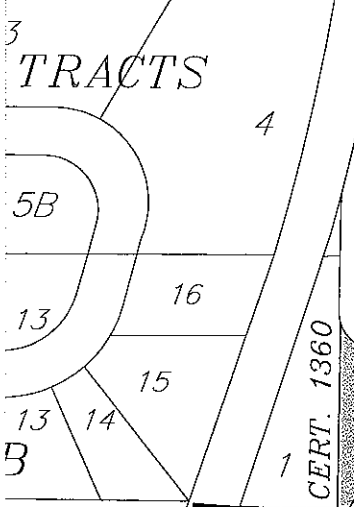
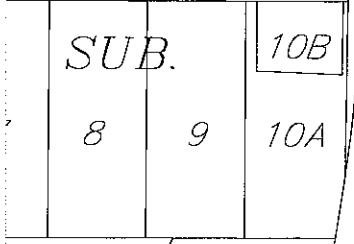
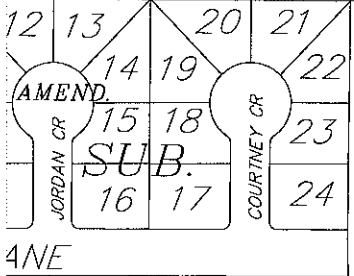
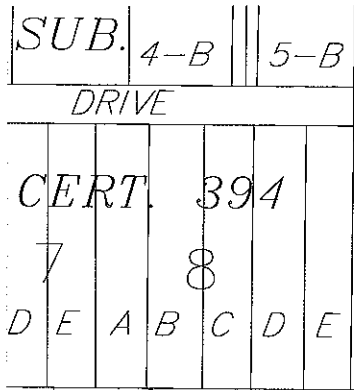
APPROVED BY CITY ADMINISTRATOR

Attachments

Boundary of Proposed Special Improvement District

SID 1393 Resolution Creating District

EXHIBIT "A" 99 99



CERTIFICATE AS TO RESOLUTION AND ADOPTING VOTE

I, the undersigned, being the duly qualified and acting recording officer of the City of Billings, Montana (the "City"), hereby certify that the attached resolution is a true copy of Resolution No. 12-_____, entitled: "RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT NO. 1393; CREATING THE DISTRICT FOR THE PURPOSE OF UNDERTAKING CERTAIN LOCAL IMPROVEMENTS AND FINANCING THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF SPECIAL IMPROVEMENT DISTRICT BONDS SECURED BY THE CITY'S SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE" (the "Resolution"), on file in the original records of the City in my legal custody; that the Resolution was duly adopted by the City Council of the City at a meeting on **May 29, 2012**, and that the meeting was duly held by the City Council and was attended throughout by a quorum, pursuant to call and notice of such meeting given as required by law; and that the Resolution has not as of the date hereof been amended or repealed.

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

_____; voted against the same: _____
_____; abstained from voting thereon: _____
_____; or were absent: _____
_____.

WITNESS my hand officially this _____ day of _____.

Cari Martin

CITY CLERK

RESOLUTION NO. 12-_____

RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT NO. 1393; CREATING THE DISTRICT FOR THE PURPOSE OF UNDERTAKING CERTAIN LOCAL IMPROVEMENTS AND FINANCING THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF SPECIAL IMPROVEMENT DISTRICT BONDS SECURED BY THE CITY'S SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE.

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

Section 1. Passage of Resolution of Intention. This Council, on **April 23, 2012**, adopted Resolution No. **12-19152** (the "Resolution of Intention"), pursuant to which this Council declared its intention to create a special improvement district, designated as Special Improvement District No. **1393** of the City, under Montana Code Annotated, Title 7, Chapter 12, Parts 41 and 42, as amended, for the purpose of financing the costs of certain local improvements described generally therein (the "Improvements") and paying costs incidental thereto, including costs associated with the sale and the security of special improvement district bonds drawn on the District (the "Bonds"), the creating and administration of the District, the funding of a deposit to the City's Special Improvement District Revolving Fund (the "Revolving Fund").

Section 2. Notice and Public Hearing. Notice of passage of the Resolution of Intention was duly published and mailed in all respects in accordance with the law, and on **May 29, 2012**, this Council conducted a public hearing on the creation or extension of the District and the making of the Improvements. The meeting of this Council at which this resolution was adopted is the first regular meeting of the Council following the expiration of the period ended 15 days after the first date of publication of the notice of passage of the Resolution of Intention (the "Protest Period").

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

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

Section 5. Reimbursement Expenditures.

5.01. Regulations. The United States Department of Treasury has promulgated final regulations governing the use of proceeds of tax-exempt bonds, all or a portion of which are to be used to reimburse the City for project expenditures paid by the City prior to the date of issuance of such bonds. Those regulations (Treasury Regulations, Section 1.150-2) (the "Regulations") require that the City adopt a statement of official intent to reimburse an original expenditure not later than 60 days after payment of the original expenditure. The Regulations also generally require that the bonds be issued and the reimbursement allocation made from the proceeds of the bonds within 18 months (or three years, if the reimbursement bond issue qualifies for the "small issuer" exception from the arbitrage rebate requirement) after the later of (i) the date the expenditure is paid or (ii) the date the project is placed in service or abandoned, but (unless the issue qualifies for the "small issuer" exception from the arbitrage

rebate requirement) in no event more than three years after the date the expenditure is paid. The Regulations generally permit reimbursement of capital expenditures and costs of issuance of the bonds.

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

5.03. Declaration of Intent. The City reasonably expects to reimburse the expenditures made for costs for the Improvements out of the proceeds of Bonds in an estimated maximum aggregate principal amount of **\$213,000** after the date of payment of all or a portion of the costs of the Improvements. All reimbursed expenditures shall be capital expenditures, a cost of issuance of the Bonds or other expenditures eligible for reimbursement under Section 1.150-2 (d) (3) of the Regulations.

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

5.05. Reimbursement Allocations. The City’s financial officer shall be responsible for making the “reimbursement allocations” described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the Bonds to reimburse the source of temporary financing used by the City to make prior payment of the costs of the Improvements. Each allocation shall be evidenced by an entry on the official books and records of the City maintained for the Bonds or the Improvements and shall specifically identify the actual original expenditure being reimbursed.

PASSED AND ADOPTED by the City Council of the City of Billings, Montana, this **29th** Day of May, 2012.

THE CITY OF BILLINGS:

BY _____
Thomas W. Hanel MAYOR

ATTEST:

BY _____
Cari Martin CITY CLERK

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: ZC #895 - Text Amendment - Clear Vision Area for Driveways and Alleys

PRESENTED BY: Candi Beaudry

Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

This is a zone change that will amend two sections of the Billings, Montana, City Code (BMCC) regarding clear vision areas at alleys and driveways in residential and commercial zoning districts. The current requirement dictates a minimum 5-foot clear zone across lots and the clear zone is variable based on the street type – arterial, collector or local. For a local street, the 5-foot clear zone extends 70 feet along the property frontage. On a collector street, this zone extends 90 feet, and along an arterial street, it extends 110 feet. Many residential properties are not even 70 feet wide, so these 5-foot “tails” preclude any fencing or landscaping over 30 inches tall for the entire frontage at a 5-foot depth from the sidewalk. At alley intersections, the same standards apply and this typically affects corner lots in older residential neighborhoods. New fences have been problematic due to established landscaping and underground sprinklers in yards. The current regulations were adopted in 2009 along with a number of other amendments to the clear vision requirements to try and better address varying street and speed situations around the City. Overall, the requirements have worked well in the past three years. This one area has been particularly problematic for residential property owners as they try and improve their properties. The City Zoning Commission initiated this amendment on February 7, 2012. The Zoning Commission conducted a public hearing on May 1, 2012, and is forwarding a recommendation of approval on a 4-0 vote.

ALTERNATIVES ANALYZED

The City Council may:

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

FINANCIAL IMPACT

There should be no financial impact from the proposed amendment.

BACKGROUND

The Planning Division does recognize the engineering and traffic safety principals behind the 5-foot “tails”. A great deal of research and review by the City Engineering Division was completed when these requirements were first adopted in 2009. Since then, accommodation of the 5-foot “tails” in fence building has caused significant confusion for property owners, and fence company employees, and also creates an area that is difficult to maintain and could be prone to weeds.

It appears that the clear vision areas without the 5-foot “tails” still provide adequate pedestrian and traffic safety at driveway and alley intersections with streets. The City Traffic Engineer has expressed concerns with these proposed amendments and proposed changes to the draft amendment at the Zoning Commission public hearing. The Zoning Commission incorporated those changes and is forwarding the revised text amendment to the City Council for approval.

The intersection of driveways and alleys are typically where pedestrians and vehicles first have potential for conflict. In addition, drivers need to have a view down the sidewalk to any on-coming traffic before entering the street. It is unclear that a five foot clear zone down the entire front of the property significantly enhances visibility of vehicle traffic. It may enhance safety for pedestrians that are running or jogging on the sidewalk or people riding bicycles on the sidewalk. However, the clear vision area triangle appears to provide this same level of safety without creating confusion for property owners and potentially adding to the challenges of managing landscaping.

The Planning Division has reviewed literature and scanned several city and town codes for clear vision requirements. No other city or town in Montana has adopted a 5-foot clear zone for driveways and alleys in residential or commercial districts. The American Association of State Highway and Transportation Officials (AASHTO) guidelines for clear vision do not include a 5-foot clear zone behind a sidewalk or property line for driveways and alleys. There is no apparent improvement to safe vehicle operations or pedestrian safety from this additional setback.

STAKEHOLDERS

The Zoning Commission conducted a public hearing on May 1, 2012, and received the Planning recommendation and report. City Traffic Engineer, Terry Smith, provided comment on the proposed amendment and presented revised language and illustrations for consideration. The proposed revisions were accepted by the Zoning Commission and have been incorporated into the draft ordinance language. There was no other testimony.

Chariman Dailey made a motion to incorporate the Engineering language and illustrations and forward the revised text amendment to the City Council with a recommendation of approval. The motion was seconded by Barbara Hawkins and was approved on a 4-0 vote.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

The proposed amendment with the incorporated amendments from the City Traffic Engineer will provide enhanced public health and safety where alleys and driveways enter public streets. The amendments will eliminate a confusing provision of the current code and apply a nationally recognized standard for pedestrian and traffic safety.

RECOMMENDATION

The Zoning Commission recommends approval of Zone Change #895 on a 4-0 vote.

APPROVED BY CITY ADMINISTRATOR

Attachments

Ordinance

Attachment B AASHTO Guideline

ORDINANCE NO. 12 - _____

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE BILLINGS, MONTANA CITY CODE BE AMENDED BY REVISING SECTION 27-615 (c); SECTION 27-615 (d) – VISIBILITY AT INTERSECTIONS AND 27-618 – FIGURE 1a. AND FIGURE 1b. TO DELETE LANGUAGE AND ADD LANGUAGE TO CLARIFY THE REGULATION AND ADOPT THE REVISION AS AN AMENDMENT TO THE ZONING REGULATIONS AND SET A TIME PERIOD FOR THE REGULATION TO BE EFFECTIVE.

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

Section 1. RECITALS. *Title 76, Chapter 2, Part 3, MCA, and Section 27-1502, BMCC, provide for amendment to the City Zoning Regulations from time to time. The City Council initiated the amendment to the City Zoning Regulations and the City Zoning Commission and staff have reviewed the proposed zoning regulations hereinafter described. 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 proposed amendments to the City Zoning Regulations.*

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

Section 3. AMENDMENT. That the Billings, Montana City Code be amended by revising Section 27-615 (c) – Table 2 as follows:

Table 2—Clear Vision Area at Driveways and Alley Approaches

<p><i>Approach Type</i> <u>Clear Vision Area</u> for:</p>	<p>Clear Vision Area Required</p>
<p>--Commercial drives and all alleys (commercial includes 3-plex and larger) <u>Vehicular Traffic</u></p>	<p>15' from back curb or 10' from back walk, whichever is greater, measured into the property along the edge of the driveway, then continuing to a point 5' behind walk and 30' from the edge of the driveway, then continuing along a line 5' from and parallel to the back of walk to a point located --- 70' from centerline drive along local streets --- 90' from centerline drive along collector streets --- 110' from centerline drive along arterial streets <u>Entering local street—Triangle measured along centerline of the driveway or alley 14 feet from back of curb by 175 feet along the curb line or the extension of the curb line on the cross street</u> <u>Entering collector street— Triangle measured along centerline of the driveway or alley 14 feet from back of curb by 250 feet along the curb line or the extension of the curb line on the cross street</u> <u>Entering arterial street— Triangle measured along centerline of the driveway or alley 14 feet from back of curb by 315 feet along the curb line or the extension of the curb line on the cross street</u> (See Note 1)</p>
<p>--Residential (Single Family or duplex) <u>Pedestrian Traffic</u></p>	<p><u>Triangle 42' 10 feet from back of walk into property measured along the edge of the drive, to a point 5' behind sidewalk & and 20 feet along the back of sidewalk measured from the edge of the driveway, thence continuing along a line 5' behind and parallel to the back of walk to a point</u> --- 70' from centerline drive on local streets --- 90' from centerline drive on collector streets --- 110' from centerline drive on arterial streets</p>

Notes for Table 2:

- 1) For commercial driveways the point of reference for “centerline” shall be the actual marked centerline separating inbound and outbound traffic when there are two (2) or more exit lanes.

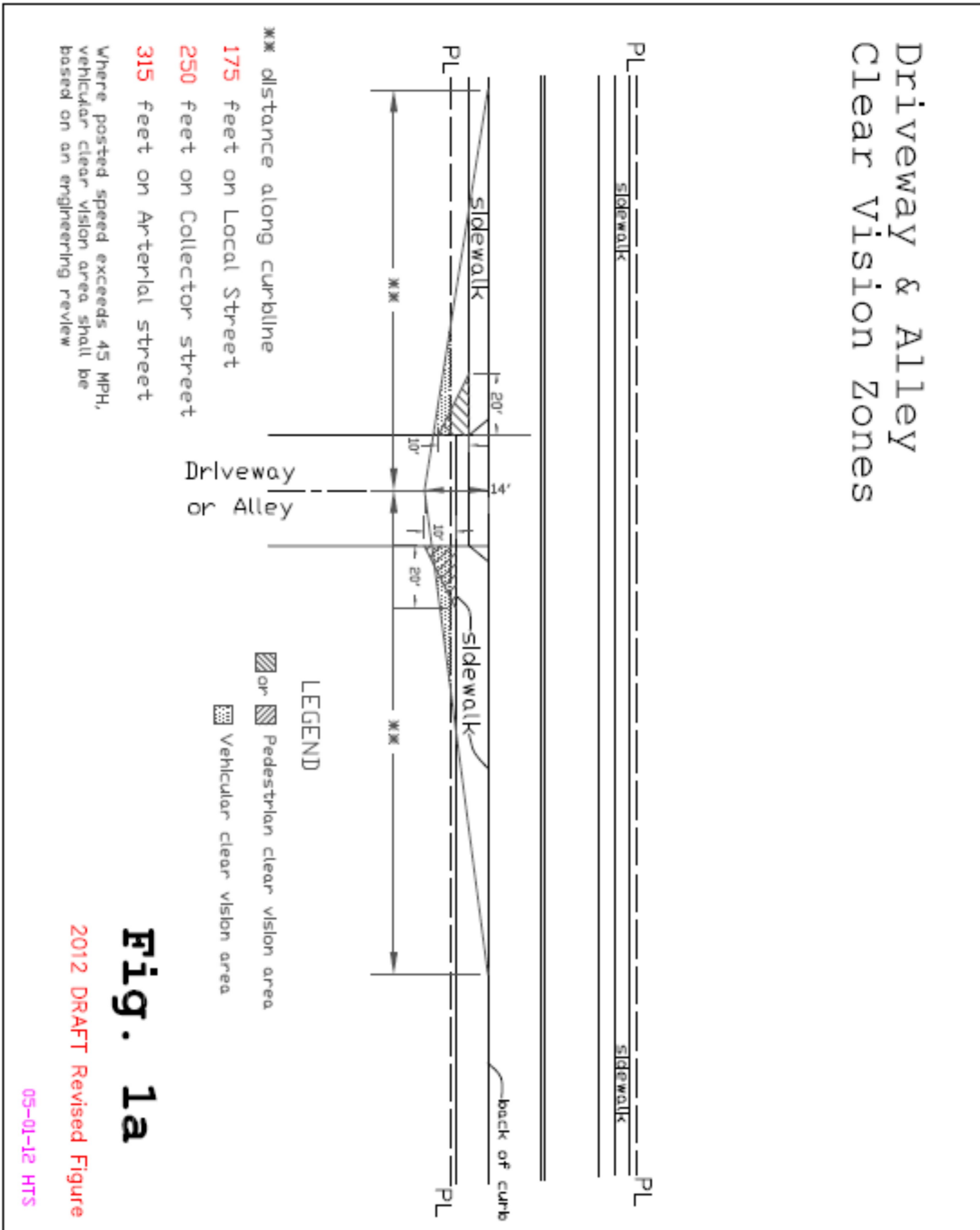
- 2) For driveways entering a street with a posted speed limit greater than 45 MPH, the required clear vision area will be based on an engineering review subject to approval by the City Traffic Engineer.

Section 4. AMENDMENT. That the Billings, Montana City Code be amended by revising Section 27-615(d) - Table 4 as follows:

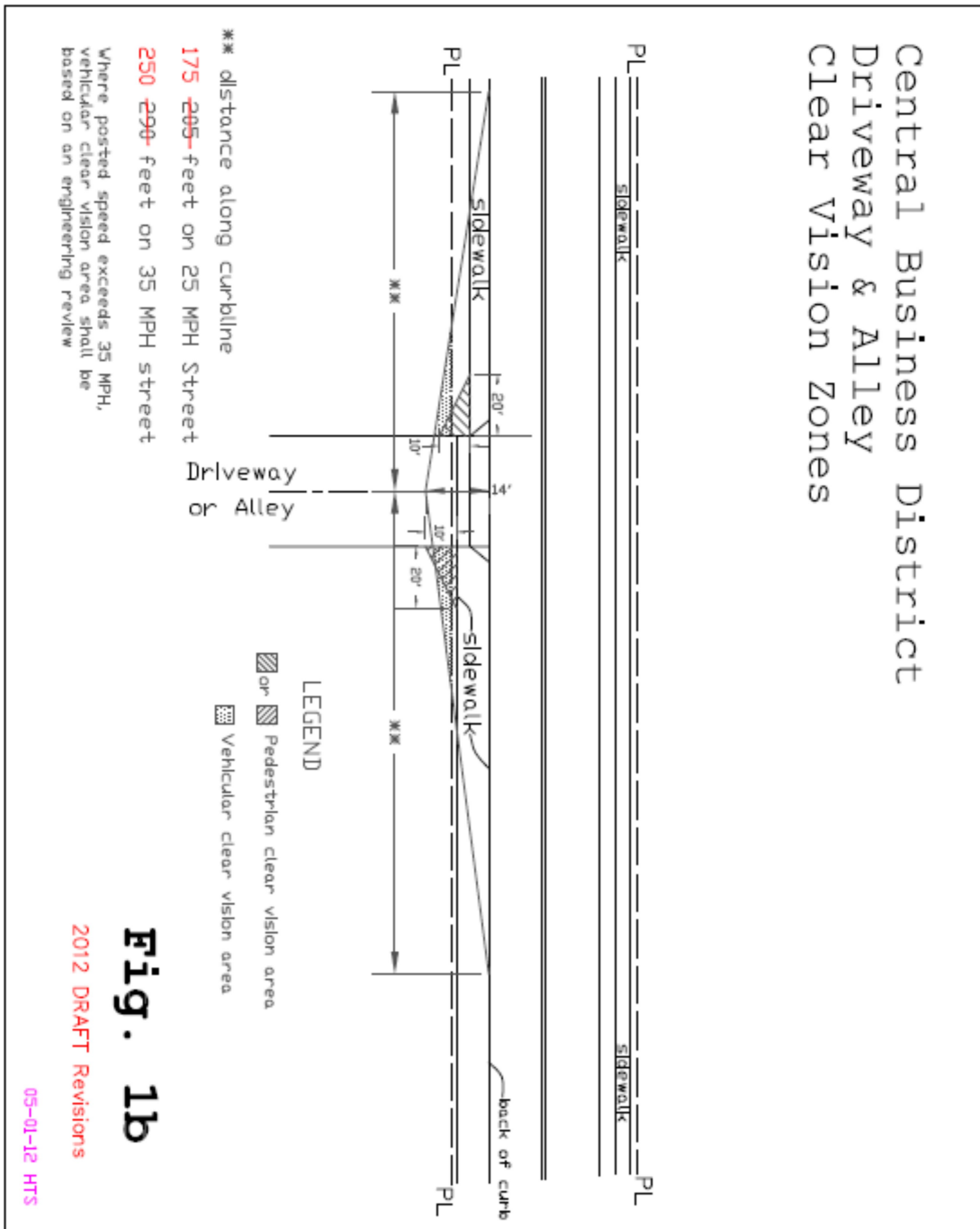
TABLE 4 - CBD Clear Vision Areas at alleys and driveways

Clear Vision area for:	Clear Vision Area Required: <i>The clear vision area for alleys and driveways shall not apply to buildings or pertinent parts thereof within the Central Business District.</i>	Reference Figure in Sec. 27- 618
Vehicular traffic	<p>Entering 25 MPH Street—Triangle measured along centerline of the driveway or alley 14 feet from back of curb by 205 <u>175</u> feet along the curb line or the extension of the curb line on the cross street</p> <p>Entering 35 MPH Street— Triangle measured along centerline of the driveway or alley 14 feet from back of curb by 290 <u>250</u> feet along the curb line or the extension of the curb line on the cross street</p> <p><i>Entering street with speed limit above 35 mph— the required clear vision area will be based on an engineering review subject to approval by the City Traffic Engineer</i></p>	Fig. 1b
Pedestrian Traffic	The clear vision area is defined by a triangle 10 feet along edge of alley or driveway and 20 feet along back of sidewalk	Fig 1b

Section 5. AMENDMENT. That the Billings, Montana City Code be amended by revising Section 27-618 – Figure 1a. as follows:



Section 6. AMENDMENT. That the Billings, Montana City Code be amended by revising Section 27-618 – Figure 1b. as follows:



Section 7. REPEALER. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

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

Section 9. 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 May 29, 2012.

PASSED, ADOPTED AND APPROVED on second reading June 11, 2012.

CITY OF BILLINGS:

BY: _____

Thomas W. Hanel

ATTEST:

BY: _____

Cari Martin, City Clerk

Zone Change #895 – Text Amendment – Clear Vision Areas

AASHTO Guideline

The term "sight distance triangle" refers to the roadway area visible to the driver. The required length is the distance necessary to allow safe vehicular egress from a street, driveway, or alley to a major street. Mugo Pine or any other landscape plant which requires aggressive maintenance cannot be placed where it will obstruct sight distance. The sight distance triangle is as follows:

- Point A is located on the minor approach 14.4 feet back from the edge of major road travelway with no sidewalk; or 12 feet from edge of back of sidewalk
- Point B₁ is located in the center of lane 1;
- Point B₂ is located in the center of lane 2;
- Point C₁ and C₂ are located based on design speed of the major road and is the distance shown in table 1;
- Point A is connected to points C₁ and C₂ by a straight line.

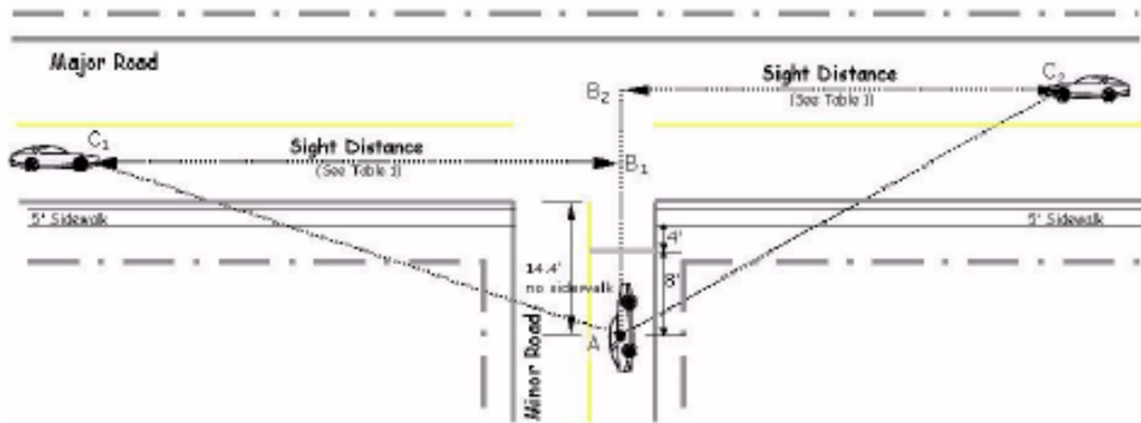


Table 1

Design Speed	Sight Distance
65 mph	720 ft
60	665
55	610
50	555
45	500
40	445
35	390
30	335
25	280
20	225

Note: Measured from height of eye of 3.5' on minor road and height of object of 3.5' on the major road. Trees in the sight triangle are acceptable if trunk is less than 4" in diameter at maturity and branches are trimmed within 2.5' to 8' per AASHTO.

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: ZC #896 - Text Amendment - Recreational vehicle setbacks in Residential Zones

PRESENTED BY: Candi Beaudry

Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

This is a zone change that will amend one section of the Billings, Montana, City Code (BMCC) regarding required setbacks for recreational vehicles (RV) parked or stored in driveways in residential zoning districts. The current code requires recreational vehicles to meet the same setbacks as an accessory structure of 20 feet from the front property line and 3 feet from the side property line. The proposed amendment would reduce the front setback from 20 feet to 8 feet and keep the same 3 foot setback to the side or rear property line. The City Zoning Commission initiated this amendment on February 7, 2012. The Zoning Commission conducted a public hearing on May 1, 2012, and is forwarding a recommendation of approval on a 4-0 vote.

ALTERNATIVES ANALYZED

The City Council may:

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

FINANCIAL IMPACT

There should be no financial impact from the proposed amendment. If the amendment is passed, the Code Enforcement Division may be able to re-allocate staff resources to other types of complaints that have greater impact on public health and safety.

BACKGROUND

The Code Enforcement Division handles complaints on RV setbacks and these have been steadily increasing in the past 4 years. In 2008, there were 426 RV complaints for the entire year and in 2011 we received 715 complaints. Many of these complaints are regarding RVs parked on the street because many residential driveways are not deep enough to accommodate the required 20-foot setback to the property line. The Division averages about 3 to 4 complaints every work day. RVs may be parked on the street if they remain attached to the towing vehicle or if they are self-powered and moved every 5 days. In order to accommodate the increasing demand to park RVs for some period of time in residential zones, the Planning Division is recommending Section 27-601(a) be amended to allow an 8-foot front setback for RVs in residential zones.

The current code will still require an RV to be parked or stored in a back yard if there is access to the back yard. An 8-foot front setback will allow many RV owners to park off the street and the reduced setback will not affect public health or safety. There will be enough open area of the driveway to allow safe vehicle maneuvers into and out of the driveway. This amendment will not negate any current or future private subdivision covenants and restrictions. The city does not enforce these private covenants and restrictions.

STAKEHOLDERS

The Zoning Commission conducted a public hearing on May 1, 2012, and received the staff report and recommendation of approval. There was no other testimony. The Zoning Commission is forwarding a recommendation of approval on a 4-0 vote.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

The proposed amendment will provide residential property owners with the option of parking RVs and trailers off-street in driveways. This will improve traffic safety, reduce congestion and reduce neighborhood conflicts over on-street parking spaces.

RECOMMENDATION

The Zoning Commission recommends approval of Zone Change #896 on a 4-0 vote.

APPROVED BY CITY ADMINISTRATOR

Attachments

Ordinance

ORDINANCE NO. 12 - _____

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE BILLINGS, MONTANA CITY CODE BE AMENDED BY REVISING SECTION 27-601 (a) – PARKING AND STORAGE RESTRICTIONS TO DELETE LANGUAGE AND ADD LANGUAGE TO CLARIFY THE REGULATION AND ADOPT THE REVISION AS AN AMENDMENT TO THE ZONING REGULATIONS AND SET A TIME PERIOD FOR THE REGULATION TO BE EFFECTIVE.

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

Section 1. RECITALS. *Title 76, Chapter 2, Part 3, MCA, and Section 27-1502, BMCC,* provide for amendment to the City Zoning Regulations from time to time. The City Council initiated the amendment to the City Zoning Regulations and the City Zoning Commission and staff have reviewed the proposed zoning regulations hereinafter described. 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 proposed amendments to the City Zoning Regulations.

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

Section 3. AMENDMENT. That the Billings, Montana City Code be amended by revising Section 27-601 (a) as follows:
Sec. 27-601. Parking and Storage Restrictions.

(a) **Residential.** The following standards for off-street parking and storage shall apply in all residential zoning districts and on property that is developed for residential use.

6. Open storage and off-street parking of licensed and operable recreational vehicles including but not limited to snowmobiles, boats, and campers, all-terrain vehicles, off-road motorcycles, and sport/utility trailers is an allowed accessory use in any rear yard. Open storage and off-street parking of licensed and operable recreational vehicles is an allowed accessory use in a front or side yard only if there is no access to a rear yard. Within the Billings city limits open storage and off-street parking of licensed and operable recreational vehicles in a front or side yard shall be on a surface prepared with asphalt or concrete. Open storage of licensed and operable recreational vehicles in a rear yard may be on any type of surface. Open storage and off-street parking of licensed and operable recreational vehicles in any yard shall provide at least a five (5) foot separation between such recreational vehicle and any door, window or other opening of a dwelling or accessory building that provides ventilation or access to the structure. Open storage and off-street parking of licensed and operable recreational vehicles in any yard shall provide setbacks to property lines at a minimum of three (3) feet to a side or rear property line and eight (8) feet from the back of a sidewalk. If no sidewalk exists, all measurements shall be made from the front and side adjacent to

~~street property lines. equal to or greater than accessory building zoning code setback requirements.~~

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

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

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

PASSED by the City Council on first reading May 29, 2012.

PASSED, ADOPTED AND APPROVED on second reading June 11, 2012.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel

ATTEST:

BY: _____
Cari Martin, City Clerk

Zone Change #896 – Text amendment – RV setbacks

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: ZC #897 - Text Amendment - Neighborhood Manners

PRESENTED BY: Candi Beaudry

Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

This is a zone change that will add a new section to the Billings, Montana, City Code (BMCC) regarding commercial development adjacent to or near residential uses. The City Council has expressed an interest in supporting infill development provided such development can be compatible with existing neighborhoods. Several instances of incompatible uses adjacent to residential zones have come forward in the past year. The proposed amendment would require new commercial development to mitigate the impacts to the adjacent residences including impacts from lighting, building bulk and height, mechanical equipment such as generators and air handlers, outdoor storage of materials, and similar activity. The City Zoning Commission initiated the amendment on February 7, 2012. The Zoning Commission conducted a public hearing on May 1, 2012, and is forwarding a recommendation of approval on a 4-0 vote.

ALTERNATIVES ANALYZED

The City Council may:

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

FINANCIAL IMPACT

There should be no financial impact from the proposed amendment.

BACKGROUND

The Planning Division has proposed an amendment to Section 27-612 to add a subsection with requirements for commercial or industrial type uses adjacent to or within 50 feet of a residential zone. The proposed amendment includes requirements for lighting, building setbacks, noise generation, loading docks, solid waste disposal, and signage.

New development and re-development of commercial lots that are adjacent to existing residential neighborhoods have caused conflicts and unmitigated impacts to those residential neighbors. The 2008 Growth Policy and the 2011 Infill Development Policy encourage compatible development. The current zoning code requires a minimum 15-foot setback for a commercial building that adjoins a residential zone.

The code does not regulate site lighting, noise or other commercial activity that will impact the residences. The minimum 15-foot setback is too small where residences built to an average height of 20-feet are adjacent to a new commercial or industrial structure that averages 40 to 60 feet in height. Outdoor lighting also has an impact on adjacent residences. The proposed amendment will require full cut-off shielding for outdoor lights and limit light pole heights to 20 feet or less. Signage may be illuminated but must be set back from the adjacent residential uses. Internal lighting of a canopy or building fascia would be prohibited. Loading docks and outdoor waste storage would need to be setback from the residential uses.

STAKEHOLDERS

The Zoning Commission conducted a public hearing on May 1, 2012, and received the staff report and recommendation of approval. Terry Smith, City Traffic Engineer, provided information on the suggested changes to the draft ordinance regarding loading docks and solid waste facilities. The Zoning Commission agreed with the recommended language from Engineering and incorporated the language into the draft. There was no other testimony. The Zoning Commission is forwarding a recommendation of approval on a 4-0 vote.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

The Growth Policy and the Infill Development Policy both encourage the development of compatible and predictable uses within the city limits. The proposed amendment establishes standards for compatibility between residential uses and new commercial uses. Signs, lighting, noise and other commercial activity does impact residential uses and the city does not currently control these activities based on proximity to residential property aside from a minimum setback requirement.

RECOMMENDATION

The Zoning Commission recommends approval of Zone Change #897 on a 4-0 vote.

APPROVED BY CITY ADMINISTRATOR

Attachments

Ordinance

ORDINANCE NO. 12 - _____

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE BILLINGS, MONTANA CITY CODE BE AMENDED BY REVISING SECTION 27-612 – SUPPLEMENTAL COMMERCIAL DEVELOPMENT STANDARDS BY ADDING A NEW SECTION 27-612(e) AND SECTION 27-309 TO DELETE LANGUAGE AND ADD LANGUAGE AND ADOPT THE REVISIONS AS AN AMENDMENT TO THE ZONING REGULATIONS AND SET A TIME PERIOD FOR THE REGULATION TO BE EFFECTIVE.

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

Section 1. RECITALS. *Title 76, Chapter 2, Part 3, MCA, and Section 27-1502, BMCC,* provide for amendment to the City Zoning Regulations from time to time. The City Council initiated the amendment to the City Zoning Regulations and the City Zoning Commission and staff have reviewed the proposed zoning regulations hereinafter described. 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 proposed amendments to the City Zoning Regulations.

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

Section 3. AMENDMENT. That the Billings, Montana City Code be amended by revising Section 27-612 (b) as follows:

SEC. 27-612. SUPPLEMENTAL COMMERCIAL DEVELOPMENT STANDARDS.

Certain commercial uses shall be specifically restricted as follows:

(b) Drive-in Service. Any persons desiring to use any premises or to erect, construct or alter any new or existing building or structure for a drive-in service as defined in BMCC Section 27-201 shall satisfy the following criteria, based upon the adjoining zoning district(s).

(1) When a drive-in establishment adjoins (including any location across an alley) residentially zoned property, the use shall obtain approval of a Special Review as outlined in BMCC Sections 27-1503 and 27-1509. The application will conform to all the standards within subsection 27-612(e).

Section 4. AMENDMENT. That the Billings, Montana City Code be amended by revising Section 27-612 to add a new section as follows:

e. Commercial and Industrial Uses within the City of Billings. All Commercial and Industrial Uses, as listed within Section 27-306, within 50 feet of any Residential zoning district, including a Planned Development that allows residential use, shall comply with these site development standards:

(1) All buildings in excess of 30 feet in height shall be setback a minimum of 30 feet from a property line that adjoins a residential zone and a minimum of 10 feet from a property line that parallels but does not adjoin a residential zone.

(2) All outdoor lighting, with the exception of signage, shall have full cutoff shields so no part of the fixture or lens projects below the cutoff shield. Light pole standards must be 20 feet in height or less.

(3) Mechanical equipment, including but not limited to air conditioning units, air handling units, back-up power generators, installed at ground level or on a roof must be fully screened from view. The screening shall be at least the height of the mechanical equipment. Mechanical equipment that generates or is expected to generate noise in excess of 55 decibels (DbA) within three (3) feet of the equipment location must provide sound abatement or suppression which may require the equipment to be enclosed in a structure.

(4) Loading docks, if necessary or required by the operation, must be located the farthest distance practicable from the residential zone. However, if the property adjoins an arterial street, the loading dock must be set back far enough such that no trucks will be loading, unloading, or backing within the street. Loading shall be done from alleys when possible.

(5) Outdoor storage of merchandise or equipment must be within an area enclosed with a sight obscuring fence at least six (6) feet in height that is architecturally coordinated in color and design with the building. Vehicle sales lots and plant materials may be displayed outside of an approved building or enclosed area so long as they are on the same site wherein the business displays the bulk of its goods for sale. Outside promotional displays are allowed during business hours only.

(6) No fascia of a building or canopy may be internally illuminated.

(7) No signs may be placed on a building wall that parallels a residential zone. No freestanding advertising signs may be placed within 30 feet of a property line that adjoins a residential zone or within 10 feet of a property line that parallels a residential zone.

(8) No outdoor waste storage on the commercial or industrial property shall be located within 30 feet of a property line that adjoins a residential zone or within 10 feet of a property line that parallels a residential zone. This requirement shall not apply where the property is separated from a residential zone or residential use by an alley or street. All on-site solid waste storage shall be located within an area enclosed with a solid, masonry wall that is architecturally coordinated in color and design with the building.

(9) No outdoor announcement system or music system, whether permanent or temporary, is allowed.

(10) Existing developments that do not conform to one or more of these development standards, may continue unless the site is re-developed for a new use, a new building is added to the existing development, or the floor area of the existing structures is increased by more than 10% of the gross floor area. At the time of re-development, change in use or expansion, the property will conform to these standards.

Section 5. AMENDMENT. That the Billings, Montana City Code be amended by revising Section 27-309 as follows:

SEC. 27-309. AREA, YARD AND HEIGHT REQUIREMENTS – COMMERCIAL AND INDUSTRIAL

ZONING REQUIREMENTS	ZONING CLASSIFICATION DISTRICTS								
	Residential Professional	Neighborhood Commercial	Community Commercial	Highway Commercial	Central Business District	Controlled Industrial	Heavy Industrial	Public	27 th Street Corridor
MINIMUM LOT AREA REQUIREMENT IN SQUARE FEET: (a)	10,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MINIMUM YARD REQUIREMENTS: (a) (b)									
Front	20	20	20	20	N/A	20	20	20	(d)
Side (c)	10	0	0	0	N/A	0	0	0	(d)
Side Adjacent to Street	10	10	10	10	N/A	10	10	10	(d)
Rear (c)	0	0	0	0	N/A	0	0	0	(d)
MAXIMUM HEIGHT	34	34	45	45	N/A	70	N/A	N/A	(d)
MAXIMUM LOT COVERAGE IN PERCENT (a)	50	50	50	75	N/A	75	75	50	50

- (a) For minimum lot size, yard and lot coverage requirements for residential dwellings in Commercial or Industrial zones, see BMCC Section 27-310.
- (b) For arterial setback and watercourse setback requirements, see BMCC Sections 27-602 and 27-616, respectively.
- (c) ~~Side and rear setbacks shall be increased to fifteen (15) feet when contiguous to residentially zoned property.~~ Additional development standards apply where commercial or industrial zones are within 50 feet of residentially zoned property or residential uses. See Section 27-615(e).
- (d) Minimum yard requirements and maximum height for property located in the South 27th Street Corridor Zoning District are located in BMCC Sections 27-810 and 27-811, respectively.

NOTE:

- All height and setback requirements denote feet; all minimum lot area figures denote square footage.
- For height exceptions, see BMCC Section 27-310(F).
- For permitted projections, see BMCC Section 27-310(G).
- N/A = Not Applicable.

Section 6. REPEALER. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 7. SEVERABILITY. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of this ordinance are declared to be severable.

Section 8. 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 May 29, 2012.

PASSED, ADOPTED AND APPROVED on second reading June 11, 2012.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel

ATTEST:

BY: _____
Cari Martin, City Clerk

Zone Change #897 – Text Amendment - Neighborhood Manners

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: ZC #898 - Text Amendment - Fence Height - Public Hearing and 1st reading

PRESENTED BY: Candi Beaudry

Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

This is a zone change that will amend two sections of the Billings, Montana, City Code (BMCC) regarding fence height in front yards. The current code establishes a maximum height of 3 feet for any fence in a front yard setback. The proposed amendment would increase this maximum height to 4 feet in the front yard setback. The City Zoning Commission initiated the amendment on February 7, 2012. The Zoning Commission conducted a public hearing on May 1, 2012, and is forwarding a recommendation of approval on a 4-0 vote.

ALTERNATIVES ANALYZED

The City Council may:

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

FINANCIAL IMPACT

There should be no financial impact from the proposed amendment.

BACKGROUND

Most fence material suppliers do not carry a 3-foot height but most carry a 4-foot high fence material. Fence height limits in the front yard are primarily to promote public health and safety since a tall fence in front of a structure could prevent emergency access or block vision of the address numbers on the building. Allowing a 4-foot front yard fence will not have an effect on public health or safety and would allow property owners to provide a more secure front yard area for pets and children. Any fence within a clear vision area on a corner lot or for a drive way cannot exceed 30 inches in height regardless of the allowable fence height in the front yard setback. This amendment will not negate any current or future private subdivision covenants and restrictions regarding fence height in front yard setback areas. The city does not enforce these private covenants and restrictions.

STAKEHOLDERS

The Zoning Commission conducted a public hearing on May 1, 2012, and received the staff report and recommendation. No other testimony was received. The Zoning Commission voted to recommend approval of Zone Change #898 on a 4-0 vote.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

Current city code allows a maximum 3-foot fence in the front yard setback for all property except for industrial zones and the Central Business District (CBD). This restricts the usability of front yard spaces for children's play area and pet spaces. The Growth Policy and Infill Development Policy encourage improvements in quality of life in residential neighborhoods. Encouraging use of front yard spaces will enhance the quality of neighborhoods by improving safety.

RECOMMENDATION

The Zoning Commission recommends approval of ZC #898 on a 4-0 vote.

APPROVED BY CITY ADMINISTRATOR

Attachments

Ordinance

ORDINANCE NO. 12 - _____

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE BILLINGS, MONTANA CITY CODE BE AMENDED BY REVISING SECTION 27-604 – FENCES, WALLS AND HEDGES; AND 27-618 FIGURE 6. ILLUSTRATIONS - TO DELETE LANGUAGE AND ADD LANGUAGE TO CLARIFY THE REGULATION AND ADOPT THE REVISION AS AN AMENDMENT TO THE ZONING REGULATIONS AND SET A TIME PERIOD FOR THE REGULATION TO BE EFFECTIVE.

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

Section 1. RECITALS. *Title 76, Chapter 2, Part 3, MCA, and Section 27-1502, BMCC,* provide for amendment to the City Zoning Regulations from time to time. The City Council initiated the amendment to the City Zoning Regulations and the City Zoning Commission and staff have reviewed the proposed zoning regulations hereinafter described. 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 proposed amendments to the City Zoning Regulations.

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

Section 3. AMENDMENT. That the Billings, Montana City Code be amended by revising Section 27-604 as follows:

SEC. 27-604. FENCES, WALLS AND HEDGES.

(a) Fences, walls and hedges may be erected or maintained in any zoning district provided the height, setback, and material provisions outlined below are followed and a permit is secured. "Fence" for the purposes of this section means any fence, wall or hedge. No fence shall be erected or maintained in a public right-of-way.

(b) *Height.* Height for the purposes of this section shall be defined as the vertical distance from the top rail, board or wire to the ground directly below.

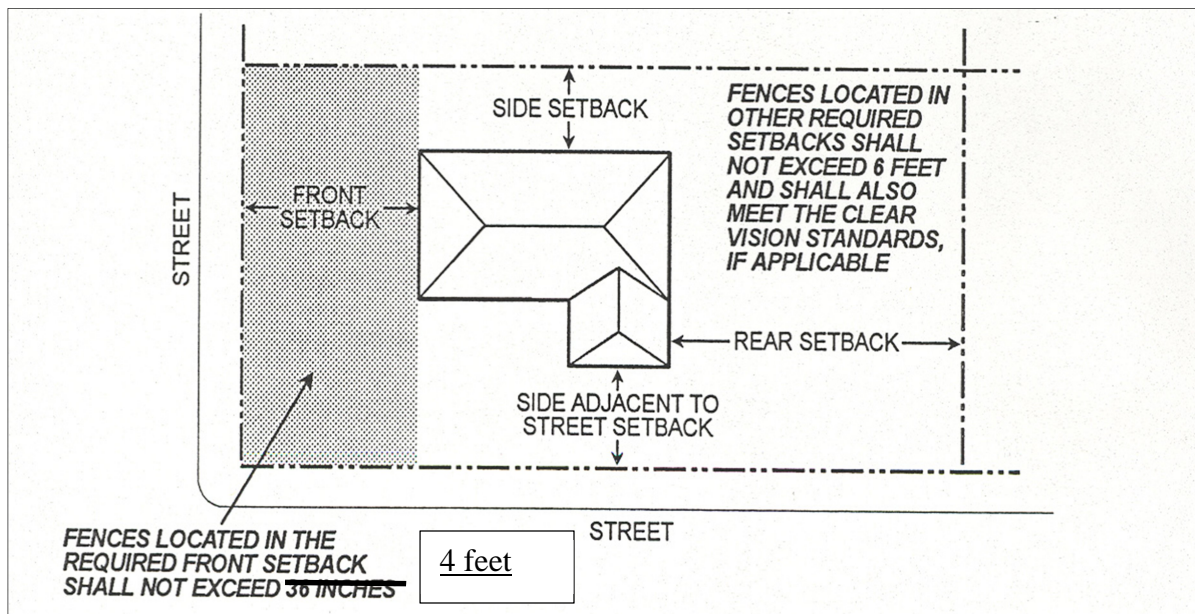
(c) Setbacks required. Fences, walls or hedges of up to ~~three (3)~~ four (4) feet may be erected or maintained in the required front yard setback as defined in sections 27-308 or 27-309. Fences, walls or hedges between a height of ~~three (3)~~ four (4) and six (6) feet may be erected or maintained anywhere outside of the front yard setback, except as described in subsection (d) below. (see figure 6, section 27-618). Any fence, wall or hedge in excess of six (6) feet shall meet all of the yard setback requirements for structures as defined in sections 27-308 or 27-309. None of the above setback requirements shall apply to lands located in the agricultural-open space (A-1), central business district (CBD), controlled industrial (CI), or heavy industrial (HI) zones.

(d) Setbacks for clear vision zones. No fence, wall or hedge greater than ~~three (3)~~ feet thirty (30) inches in height may be erected or maintained in any zoning district

within a clear vision zone pursuant to Section 27-615 and as illustrated in figures 1, 2, and 3 of section 27-618.

(h) Permit required. Any fence between a height of ~~three (3)~~ four (4) feet and six (6) feet shall require a permit from the planning department. Any retaining wall exceeding a height of four (4) feet or any fence exceeding a height of six (6) feet shall require a permit from the building department.

Section 4. AMENDMENT. That the Billings, Montana City Code be amended by revising Section 27-618 as follows:
FIGURE 6. FENCE



Section 5. REPEALER. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 6. SEVERABILITY. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of this ordinance are declared to be severable.

Section 7. 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 May 29, 2012.

PASSED, ADOPTED AND APPROVED on second reading June 11, 2012.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel

ATTEST:

BY: _____
Cari Martin, City Clerk

Zone Change #898 – Text Amendment – Fence Height

Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: Special Review #899 - 1702 Colton Blvd - Day Care Center - Public Hearing

PRESENTED BY: Candi Beaudry

Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

This is a request for a special review for the location of a day care center at 1702 Colton Boulevard on a 16,843 square foot parcel of land in a Residential 9,600 (R-96) zone. The subject property is legally described as Lots 1 & 2, Block 20, Kober Subdivision, 4th Filing. There is an existing home on the property that will be converted for the use of the day care center. The property is owned by Sunday Creek Land Company, LLC and Tom Llewellyn is the agent. The Zoning Commission conducted a public hearing on May 1, 2012, and is forwarding a recommendation of conditional approval on a 4-0 vote.

ALTERNATIVES ANALYZED

The Planning Division reviewed the application and recommended conditional approval to the Zoning Commission. The Zoning Commission concurred with this recommendation. Before a recommendation of approval or conditional approval can be made, each special review request must demonstrate conformance with three primary criteria: 1) the application complies with all parts of the Unified Zoning Regulations, 2) the application is consistent with the objectives and purposes of the Unified Zoning Regulations and the 2008 Growth Policy, and 3) is compatible with surrounding land uses and is otherwise screened and separated from adjacent land to minimize adverse impacts. This application conforms to the first criteria, in so far that it meets all the requirements of the zoning district. The location is in one of the zoning districts that allows day care centers by special review approval. The application is conforming to the purposes of the regulations and the 2008 Growth Policy.

The application also conforms to the second and third criteria. The existing development meets all zoning requirements for setbacks, lot coverage, building height and other site specific requirements. The lot is an irregular shaped lot at the signalized intersection of 17th Street West and Colton Boulevard. It has a developed parking lot to the west of the building and a full drive approach on Colton Boulevard. The home and grounds are completely landscaped and the east end of the property is fenced. The day care operator may need to increase the height of the fence to comply with state standards for an outdoor play area. The day care center will not have a detrimental impact on the adjacent land uses and will fit in with the neighborhood. The Planning Division did not receive any letters or phone calls from the surrounding owners.

The Zoning Commission is recommending conditions for this special review based on the approval criteria for special review uses. The Zoning Commission is recommending the following conditions:

PROPOSED CONDITIONS

1. The special review approval shall be limited to Lots 1 and 2, Block 20, Kober Subdivision, 4th Filing generally located at 1702 Colton Boulevard.
2. Any expansion of the main building greater than 10 percent of existing conditions will require an additional special review approval.
3. The owner is allowed to have additional off-street parking as required by the City Engineering Division.
4. The owner will submit a change of use permit to the Building Division within 1 (one) year of City Council approval and before occupancy of the building by the day care center.
5. The day care center is allowed to have 1 (one) freestanding non-illuminated sign on the east end of the property adjacent to 17th Street West. The sign shall not exceed 5 feet in height or 8 feet in length including the support structure. A sign permit shall be submitted to the Planning Division and approved prior to its installation.
6. The day care center shall re-construct the gated access to Soloman Avenue.
7. The day care center is limited to a maximum of 20 children.
8. These conditions of special review approval shall run with the land described in this authorization and shall apply to all current and subsequent owners, operators, managers, lease holders, heirs and assigns.
9. The proposed development shall comply with all other limitations of Section 27-613 of the Unified Zoning Regulations concerning special review uses, and all other City of Billings regulations and ordinances that apply.

****NOTE**** Approval of this Special Review does not constitute approval of a building permit, sign permit or fence permit. Compliance with all applicable local codes will be reviewed at the building permit level if or when such a permit is submitted for review. This application is for a Special Review as noted above and no other request is being considered with this application.

The City Council may accept the Zoning Commission's recommendation or take one of the following actions:

1. Deny the application for a special review use.
2. Delay action on the application for a period not to exceed thirty (30) days.
3. Modify conditions or add conditions to the recommended approval.

FINANCIAL IMPACT

There should be no financial impact to the City from the approval of the special review. A building permit application is required and will add fee revenue to the Building Division.

BACKGROUND

This is a request for a special review to allow a day care center in an existing dwelling at 1702 Colton Boulevard in an R-96 zone. The existing residence was originally used as district offices for the Assemblies of God churches in Billings. Several uses have been attempted since 2001 when the district offices were closed. There was a group day care in the residence at one time but this has been closed for many years. The residence is over 1,700 in living space not including the 624 square foot detach garage. The building was originally constructed for office space and a day care center could be a suitable subsequent use of the property. The agent is representing the owner who has a potential buyer of the property if the special review is approved. A day care center is a child care facility for more than 12 children. Day care facilities for 12 or fewer children are allowed without special review approval in all residential zoning districts.

The applicant has discussed the provision for off-street parking and any building requirements that may be necessary when the building is converted for the proposed use. The Building Division and Fire Department will require a change of use permit application to ensure life safety of the children in the day care facility.

Property along Colton Boulevard is zoned residential and 17th Street West has a mixture of zoning including R-96, R-60, RP and Public. The property is directly north of the BBWA canal and located at a signalized intersection. Seventeenth Street West is a minor arterial street north of Grand Avenue and Colton Boulevard is a collector street west of 17th Street West. Average daily traffic on Colton Boulevard for 2012 is 4,860 and on 17th Street West about 9,350 trips per day. Soloman Avenue – a dead-end street north of the canal borders the property on the south. Soloman Avenue is 40 feet wide. The city has a sewer line installed in Soloman Avenue and a few adjacent property owners use Soloman to access garages. Prior to 2004, the property had gated access to Soloman Avenue and a full access drive on to Colton Boulevard. The gate and fence has been removed and property now has two full accesses one on each street.

Property to the north and west is zoned R-96 and developed with single family dwellings. Property across 17th Street West is zoned R-60 with duplex dwellings, PD-Rocky Village with townhomes and condominiums, and RP at 17th St West and Parkhill Drive with an office complex. South of the BBWA canal is the Assembly of God church and Fire Station #3.

STAKEHOLDERS

The Zoning Commission conducted a public hearing on May 1, 2012, and received the staff report and recommendation. The applicant's agent, Tom Llewellyn, presented information to the Zoning Commission. Mr. Caudle of 1720 Colton Boulevard, Scott Emerick of 1736 Colton Boulevard, and Darla Stone of 2201 17th Street West all testified on the application.

Mr. Llewellyn testified that the applicant and the day care center provider reviewed the proposed conditions and have no concerns. He stated there would not be any traffic on Soloman Avenue from the day care center. He stated he is very familiar with day care operations and this should be a better use of the property and have less impact than the current rental situation. He stated a day care with 12 or fewer children would not be economically viable but 20 children in a day care center would work well. He stated the building will need some modifications and a building permit will be submitted by the new owner. He stated this is a good location for the use.

Mr. Caudle testified he lives next door and he stated during the evening and morning traffic sometimes backs up at the light on Colton Boulevard and may block the driveway to 1702 Colton. He stated there is no left turn bay on Colton Boulevard (west bound) for vehicles waiting to turn into 1702 Colton. He was concerned this could cause a bit of a jam-up during these busy times. He stated he thought the existing building may be too small for 20 children in day care. He stated when the previous day care was in the building, the smell from the garbage was sometimes odiferous since it was only picked up once a week. He stated he was concerned with having a day care right next to the BBWA canal.

Mr. Emerick testified he was concerned with any increase in traffic on Soloman Avenue. He agreed the access from the parking lot should be fenced off - not just gated - and the owner should take out the drive approach on Soloman. He stated Soloman is only a half-street now and the rest of the property is the BBWA Canal. He urged the Zoning Commission to change the condition for installation of a gate to a solid fence and removal of the drive approach.

Ms. Stone asked whether the day care would be a drop-in center or a licensed facility. She stated she would not be in favor of a drop-in day care since they do not have to meet any licensing standards. She was concerned with traffic getting in and out of the center during rush hours. She was concerned with the potential for noise from the outdoor play area. She stated she has had 5 years experience with the tenants in the building and she has called the Police Department a few times for noisy parties.

Mr. Llewellyn provided rebuttal to the testimony. He stated the day care will be a licensed facility and not a drop-in day care. He stated the buyer and operator is moving from Great Falls and has a lot of experience running day care centers. He stated any noise from the outdoor play area will be a joyful noise. He stated kids playing outdoors is a pleasant noise. He stated the hours for the day care will be from 7 am to 6 pm so any outdoor noise should not effect surrounding owners during the evenings. He stated parents will learn the best way to get in and out of the driveway on Colton Boulevard. He stated he would not be agreeable to removing the drive approach on Soloman because of the cost involved. He had no concern with providing a solid fence at this location. He stated most of the children will be elementary ages with a few pre-school and infants. He stated the operator will ensure garbage is contained and smells are not wafting out into the neighborhood. He stated the operator will ensure the area is properly fenced off from the adjacent canal and street so the children will be safe. He stated the neighborhood will be pleased to get rid of the college-age renters and welcome in a day care center.

The Zoning Commission closed the public hearing and considered the testimony. Commission member Bill Ryan made a motion to forward a recommendation of conditional approval with the conditions as proposed by Planning Staff. The motion was seconded by Dan Wagner and the Commission voted 4-0 to forward the recommendation to the City Council.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

The consistency with adopted plans and policies is discussed in the Alternatives Analyzed section above.

RECOMMENDATION

The Zoning Commission is recommending conditional approval of Special Review #899 on a 4-0 vote.

Attachments

Zoning Map

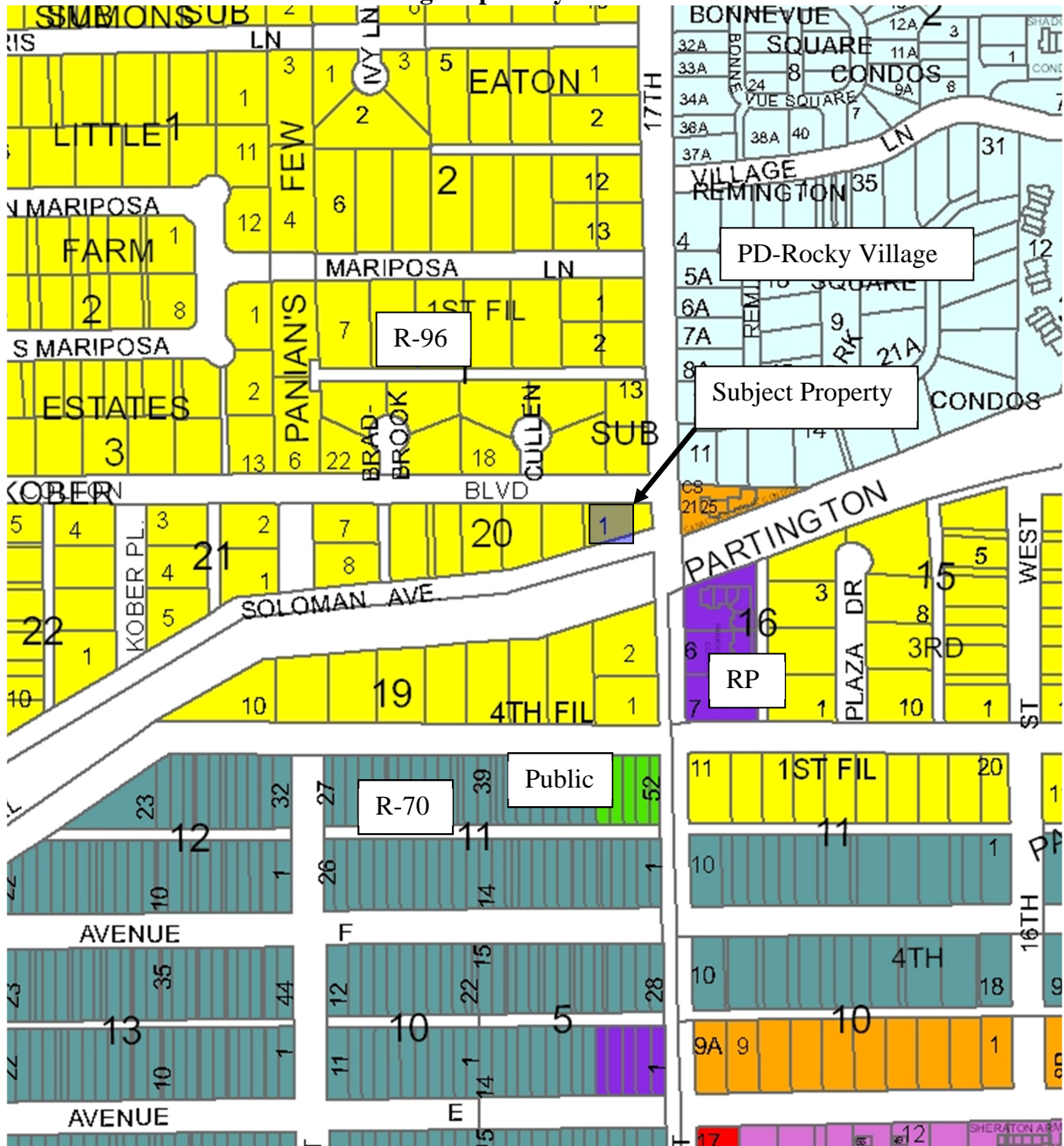
Site Photos

Site Plan

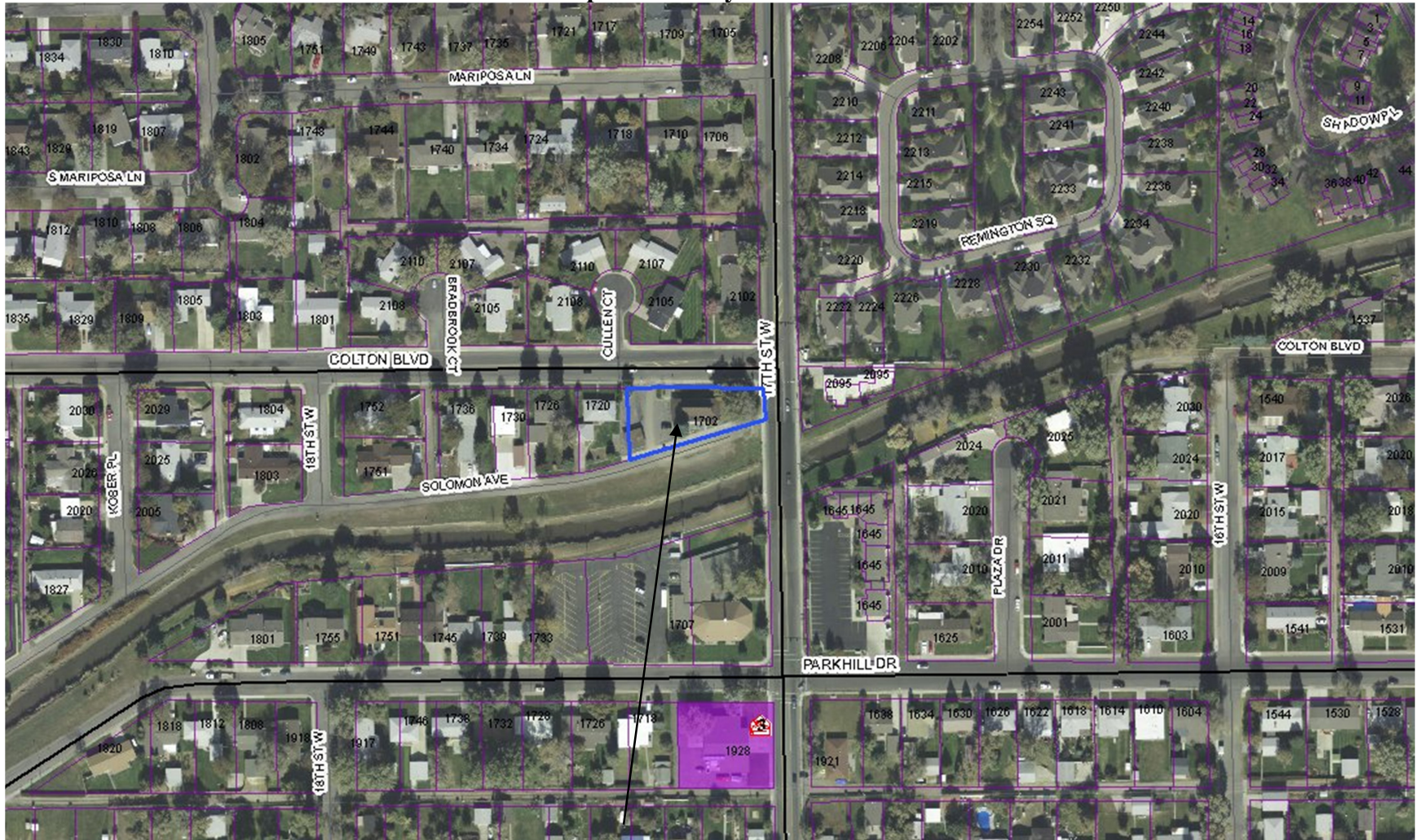
Applicant Letter

Letter of Comment

Attachment A
Zoning Map – Day Care Center



Attachment B
Site photos – Day Care Center



Subject property

Attachment B, continued
Site photos – Day Care Center



View of former gated access on Soloman Avenue (2003)



View from Colton Boulevard

Attachment B, continued
Site photos – Day Care Center

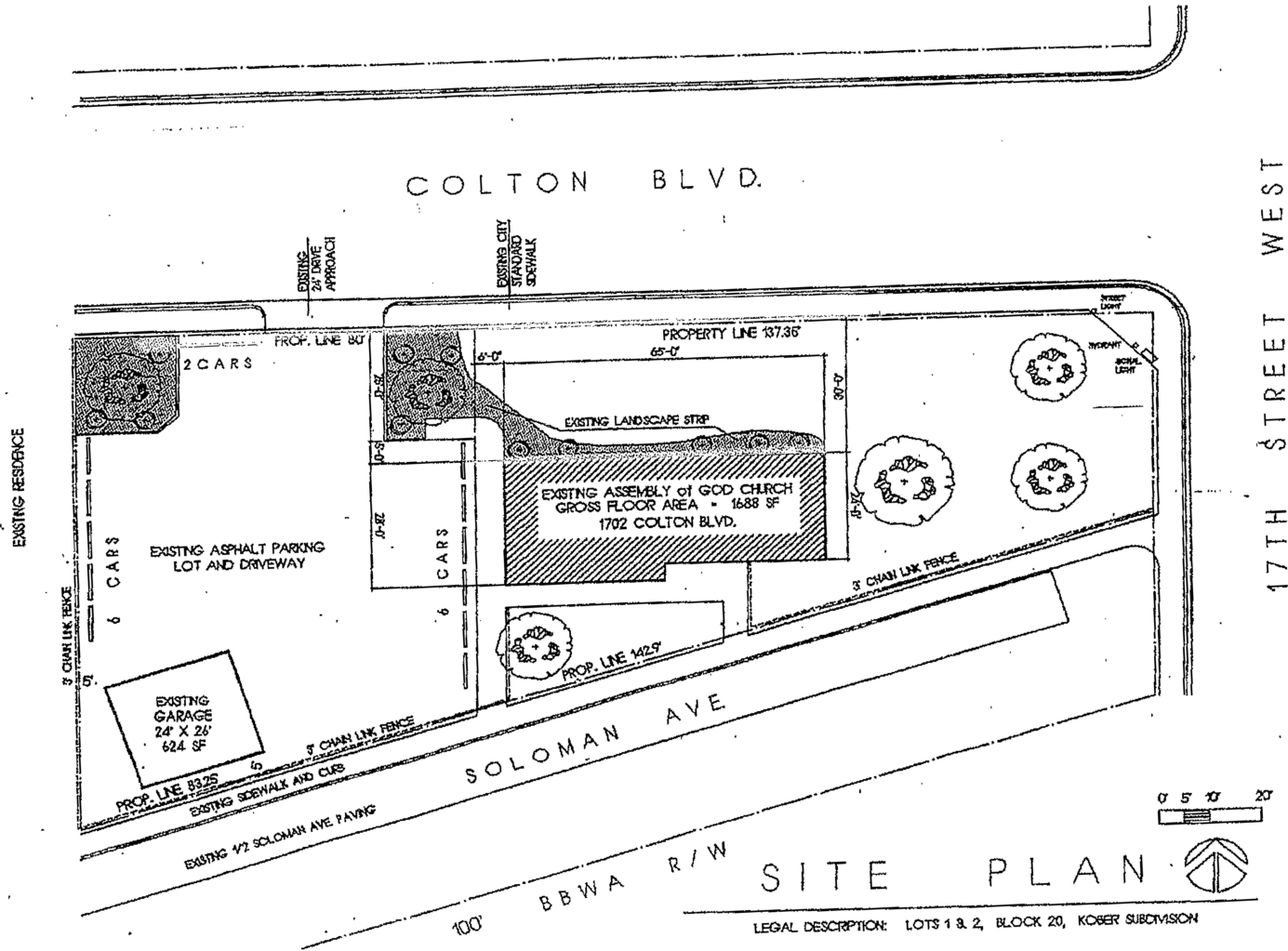



View from parking area west of building



View from Soloman Avenue (2012)

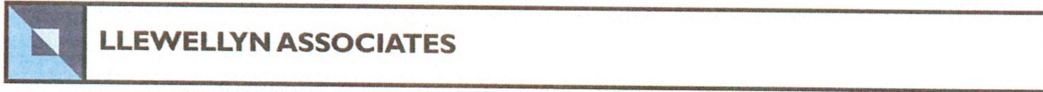
Attachment C
Site Plan – Day Care Center



SITE PLAN 

LEGAL DESCRIPTION: LOTS 1 & 2, BLOCK 20, KOBER SUBDIVISION

Attachment D
Applicant Letter – Day Care Center



3936 Avenue B - Suite D
Billings, MT 59102

406 855-9455
tom@llewellynrealestate.com

April 5, 2012

Nicole Cromwell
Zoning Coordinator
City of Billings
510 North Broadway
Billings MT 59101

Re: Special Review – 1702 Colton Blvd

Dear Nicole,

On behalf of Sunday Creek Land , LLC I am offering the following information for your assistance in our application for a Special Review of a Day Care at 1702 Colton Blvd.

The purchaser has a plan for 20 children in the day care. The hours are scheduled to be from 7:00am to 6:00pm, 5 days a week. The sign will be minimal (probably in the neighborhood of 3 foot x 5 foot). There is parking for the 4 projected employees plus another 6 parking spaces for the parents when the drop the children off.

I plan on attending the hearing on May 1, 2012 to answer any questions that may arise.

Thank you,

Sincerely,


H. Thomas Llewellyn

April 29, 2012

From: Linda & George R Knutson
Property owners 2250 Remington Sq
Billings, Mt 59102

TO: Planning & Community Services Dept
510 N Broadway 4th Floor
Billings, Mt 59101

RE: City Special Review #899
Project number 12-184

Dear Committee members,

This is a letter protesting changing the zoning to allow a Day Care Center - Special Review #899 on the corner of 1702 Colton + 17th St. First of all, parents would probably be uncomfortable leaving a young child at a day care center located at a busy intersection + stop light at 17th St + Colton along with the open, unfenced BBWA big ditch water flowing a few feet from such day care facilities. Secondly, the access to the parking lot/dropoff area of this property off Colton is only several hundred feet from the stop light on Colton making a left hand turn (and no turning lane) next to impossible with traffic at the intersection light backed up at the busy hours in the evening + morning. This could bottle neck + back traffic up turning onto Colton from 17th St. I know, because I use this route to go to work in the mornings + coming home in the evenings. Therefore, we feel it would be best for all neighborhoods to leave this property as residential only and no businesses/daycare centers.

Thank you,

Linda Knutson
George Knutson



Regular City Council Meeting

Meeting Date: 05/29/2012

TITLE: Approval of Contract with IAFF Local 521

PRESENTED BY: Tina Volek

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

A 2-year labor contract with the International Association of Firefighters (IAFF) Local 521 was approved by Local 521 members in April 2012, and is ready for ratification by the City Council.

The contract amendments tentatively agreed to by IAFF members and staff include the following:

- 0% cost of living adjustment (COLA) for fiscal year (FY) 2011 and a 2.5% COLA for FY12 for IAFF employees, the same increases as the Council previously approved for the same period for the Montana Public Employees Association - Billings Police Chapter, Teamsters - Local 190 and the Non-bargaining employees.
- A \$950 City contribution per IAFF employee in each year of the contract toward either ICMA or Nationwide 457 deferred compensation plans, as selected by the employee;
- Currently, IAFF has the benefit of retirement to the City's health insurance contribution and this benefit would be capped at the City's contribution or \$800 per employee per month, whichever is less, on January 1, 2012. If on January 1, 2013, the City's monthly contribution to health insurance is greater than \$800, then the City will agree to reopen Article VII - Fringe Benefits, B. Insurance(s), 1.e. to discuss this section regarding retirement paid on the City's share of monthly health insurance contributions.
- For IAFF employees hired on or after 7/1/2012, longevity pay will be paid from the beginning of his/her 6th year of employment. Prior to this change longevity began at the completion of year one (1).
- Advanced EMT 6th endorsement will be paid at \$10 per month.
- IAFF employees holding an Associates degree from an institution of higher learning recognized as accredited in the United States will receive \$25 per pay period. IAFF employees holding a Bachelors degree or higher will receive \$50 per pay period. If employees hold both degrees, then they will be paid for the Bachelors degree only.
- The Engineer Development Program will be a promotion requirement for Firefighter II's to become Engineers.
- Shift coverage will be provided for on-duty members only of the Joint Labor Management Committee (JLMC) meetings.

A complete copy of the proposed new agreement will be included in the Council's Friday packet. A simple majority of the Council Members in attendance at the meeting is necessary for approval.

ALTERNATIVES ANALYZED

The City Council may:

- Ratify the labor contract amendments as presented;
- Postpone action on the agreement; or
- Decline to approve the amendments and return the contract to negotiation.

FINANCIAL IMPACT

The Fire Unit has 113 members. Anticipated cost to the City in the first year of the contract is \$107,350 for the \$950 deferred compensation contribution, \$50,700 for the Degree Incentive and \$7,984 for the increase in the retirement payment on health insurance premiums, for a total of \$166,034. Anticipated cost in the second year would be an additional \$190,752 for the 2.5% COLA increase.

The exact benefit from the 5-year extension of time before longevity would begin will depend on the number of firefighters hired in each year, but will benefit the City in the future.

Since negotiations were underway while the Fiscal Year 2012 budget was being prepared, the cost of the contract would be taken from the General Fund reserves and would be transferred in the fourth quarter budget amendments.

RECOMMENDATION

The staff recommends approval of the proposed contract with IAFF - Local 521 for a period from July 1, 2011, to June 30, 2013.

APPROVED BY CITY ADMINISTRATOR
