CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS **August 13, 2012** **6:30 P.M.**

CALL TO ORDER: Mayor Hanel

PLEDGE OF ALLEGIANCE: Mayor Hanel

INVOCATION: Councilmember Crouch

ROLL CALL: Councilmembers present on roll call were:

MINUTES: July 23, 2012

COURTESIES: South Park Gazebo Contributions

PROCLAMATIONS:

ADMINISTRATOR REPORTS - TINA VOLEK

PUBLIC COMMENT on "NON-PUBLIC HEARING" Agenda Items: #1, 2B, 3C, 6, 7, & 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. **Mayor Hanel recommends that Council confirm the following appointments:**

   1.

	Name	Board/Commission	Term	
			Begins	Ends
1.	Kristin Lundgren	Mayor's Homelessness - Philanthropy	08/13/12	12/31/14
2.	Mike Craighill	Parking Advisory Board	08/13/12	12/31/13

1. Unexpired term of John Armstrong
2. Unexpired term of Nick Blake

B. **Bid Awards:**

1. **SID 1393, Fritz Subdivision.** (Opened 7/24/2012) Recommend Knife River-Billings; $285,810.50.

2. **SID 1394, Macona Lane**. (Opened 7/31/2012) Recommend CMG Construction, Inc.; $91,325.

C. **Approval** of contract between State of Montana Department of Public Health and Human Services (DPHHS) - Developmental Disabilities Division and MET Special Transit to provide specialized transportation for developmentally disabled individuals (7/1/12 to 6/30/13 with option of four, additional one-year periods); approximate annual revenue - $80,000.

D. **Agreement** with Yellowstone County Sheriff's Department to provide New World Public Safety data processing services. (7/1/12 - 6/30/13); annual revenue - $96,567.

E. **Assignment of Rights Agreement** with Montana Dakota Utilities for payment of 15% of net proceeds received from the sale of methane gas extracted from the Billings landfill.

F. **Amendment #1, W.O. 11-08: Water Treatment Plant High Service Pump Station 2011 Transfer Pump Replacement.** Professional Services Contract, HDR Engineering, Inc., $22,600.

G. **Conditional Approval of Amendment to Special Improvements Agreement** for High Sierra Subdivision, 2nd Filing, Amended Lot 1, Block 4.

H. **Acknowledging Receipt of Petition to Annex #12-07:** one parcel totaling approximately two (2) acres, with approximately 7,260 additional square feet designated as street right-of-way, generally located on the north side of Grand Avenue just west of the intersection of Grand Avenue and 48th Street West; John Clifford Zimmerman, owner; and setting a public hearing date for August 27, 2012.

I. **Acceptance of Donation** to the Fire Department from Wal-Mart Corporate Offices for purchase of smoke and carbon monoxide alarms for installation in low-income residences; $2,000.

J. **Acceptance of Donation** to the Parks Department for a memorial bench and small plaque at Pioneer Park in honor of Mitzie L. Wyrick ; Steve Henry, donor; $1,500.

K. South Park Gazebo

1. **Acceptance of Donations** to Parks Department for South Park Gazebo: First Interstate Bank Foundation - $7,500; First Interstate Bank - $7,500; Downtown Exchange Club - $10,000; Harrison G. Fagg Associates Architects - $1,000; south Side Neighborhood Task Force - $8,000 (misc. contributions); total contributions - $34,000.

2. **Change Order #1 - South Park Gazebo,** Fisher Construction, $35,000.

L. **Acceptance** of Federal Aviation Administration Airport Improvement Program Grant 43; $2,063,307.

M. **Second and Final Reading Ordinance for Zone Change #900:** a zone change from Residential 5,000 (R-50) to Residential Multi-family-Restricted (RMF-R) on a 22.3 acre portion of Lots 1 and 2, Block 1, Western Sky Subdivision, located west of the intersection of 44th Street West and King Avenue West; King Meadows, LLC, owner. Approval of zone change and adoption of the determinations of the 10 criteria.

N. **Second/Final Reading Ordinance** naming the expansion of Park 2 as an Expanded N. 27th Street Urban Renewal Area project to allow financing with tax increment bonds.

O. **Resolution** temporarily suspending BMCC 24-411: Parking for Camping Purposes, at the Airport Business Park for the Department of National Resources and Conservation's annual seasonal fire mobilization operations; each year from July through October; and **approval** of annual Letter of Understanding for the 2012 fire season and Temporary Building and Ground Lease.

P. **Resolution** fixing the form and terms of the bond sale for W.O. Misc/Developer Related Improvements and W.O. 09-11, Rimrock Road Improvements (Pooled Sidewalk, Series 2012)

Q. **Resolution** authorizing the Mayor to execute the City's Acknowledgement and Acceptance of Conveyance on the estimated 160 right-of-way deeds for the Bench Boulevard project and the Memorandum of Understanding with MDT.

R. **Approval** of extension of preliminary plat approval date for one year for Tuscany Subdivision; setting new expiration date of August 11, 2013.

S. **Preliminary Plan of Subdivision for Rent or Lease (SRL)** for Amended Lot 2, Block 4, Cenex Park Subdivision, described as 1.29 acres generally located on the east side of South 25th Street West, just north of Gabel Road; After Shock, LLC, owner; EEC, Inc., agent; conditional approval of the plan and adoption of the Findings of Fact.

T. **Preliminary Major Plat** of Josephine Crossing Subdivision, 3rd Filing, generally located south of Elysian Road and east of Mullowney Lane; McCall Development, Inc., owner; Sanderson Stewart, agent; conditional approval and adoption of the Findings of Fact.

U. **Final Plat Approval**

1. Whisper Ridge Subdivision

2. Reflections at Copper Ridge Subdivision, 2nd Filing

3. Copper Ridge Subdivision, 4th Filing

V. **Bills and Payroll:**

1. July 2, 2012

2. July 16, 2012

3. July 23, 2012

REGULAR AGENDA:

2. **COPPER RIDGE SUBDIVISION, 2ND & 3RD FILINGS**

A. **PUBLIC HEARING AND RESOLUTION** authorizing the sale of .431 acres of parkland within the undeveloped area of Copper Ridge Subdivision, 2nd Filing, to The Oakland Companies for the appraised value of $672.32. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

B. **FINAL PLAT APPROVAL** of Copper Ridge Subdivision, 3rd Filing. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

3. **IRONWOOD SUBDIVISION, 1ST, 4TH & 5TH FILINGS**

A. **PUBLIC HEARING AND RESOLUTION** authorizing the sale of 2.19 acres of parkland within undeveloped areas of Ironwood Subdivision, 1st and 4th Filings, to Regal Land Development, Inc. for the appraised value of $49,703.60. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

B. **PUBLIC HEARING AND RESOLUTION** vacating street rights-of-way within Ironwood Subdivision, 4th Filing; Regal Land Development, Inc., petitioner. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

C. **FINAL PLAT APPROVAL** of Ironwood Estates Subdivision, 5th Filing. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

4. **PUBLIC HEARING AND RESOLUTION** vacating the south 15 feet of Hesper Road right-of-way in Tract 3-A1, Rockwood Subdvision, 2nd Filing, generally located near South 30th Street West; Bristlecone, Inc., petitioner. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

5. **PUBLIC HEARING AND RESOLUTION** authorizing the sale of city-owned property described as Lots 1-12, 20 and 21, Block 245, Sugar Factory Subdivision, generally located on South 27th Street and South 28th Street between 10th and 11th Avenues South and **accepting** the bid from the Roman Catholic Diocese of Great Falls, Montana, in the amount of $257,250. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

6. **RESOLUTION** approving the conditional sale of the Galles Building located on Lot 7, Block 189, Orignal Townsite of Billings, to Maisie Sulser in the amount of $60,000. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

7. **RESOLUTION** pursuant to BMCC Chapter 12, Eminent Domain, declaring public purpose and use, describing the property to be taken and authorizing City officials to proceed with condemnation of approximately 2.56 acres of land generally located along the west side of Clearview Drive immediately west of the Chapple Reservoir for the purpose of constructing a new Zone 3 Reservoir. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

8. **RESOLUTION** establishing a Historic Property Rehabilitation and Restoration Tax Abatement Program. 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.

Consent **1. A. 1.**

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: Boards & Commissions Appointments
PRESENTED BY: Tina Volek
Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The Mayor is requesting that the City Council confirm appointments for Board and Commission positions that are vacant due to resignations.

ALTERNATIVES ANALYZED

Council may:

- Confirm the proposed appointments; or
- Not confirm the appointments.

FINANCIAL IMPACT

The proposed action has no financial impact.

RECOMMENDATION

Mayor Hanel recommends that Council confirm the following appointments:

	Name	Board/Commission	Term	
			Begins	Ends
1.	Kristin Lundgren	Mayor's Homelessness - Philanthropy	08/13/12	12/31/14
2.	Mike Craighill	Parking Advisory Board	08/13/12	12/31/13

1. Unexpired term of John Armstrong
2. Unexpired term of Nick Blake

APPROVED BY CITY ADMINISTRATOR

Consent **1. B. 1.**

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: Bid Award: SID 1393 Fritz Subdivision
PRESENTED BY: David Mumford
Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

On May 29, 2012 Council passed a resolution creating SID 1393 which will construct paved streets and storm drain improvements to the existing gravel streets within Fritz Subdivision. This subdivision is located near Yellowstone River Road and Hawthorne. The project was advertised on July 19th in the Billings Times, July 16th and 23rd in the Billings Gazette, and on the City's website. Bids were opened July 24th, 2012 and four bids were received. Knife River - Billings submitted the lowest responsible bid. The low bid is below the amount included in the SID creation.

ALTERNATIVES ANALYZED

The Council may:
• Award SID 1393, to Knife River - Billings in the amount of $285,810.50; or
• Not award the contract to Knife River - Billings and reject all bids. If this project is not constructed, the SID will have to be repealed.

FINANCIAL IMPACT

The following bids were received and evaluated:

Contractor	Bid Amounts
Knife River - Billings	$285,810.50
H.L. Ostermiller Construction, Inc.	$288,416.10
Harddrives Construction	$314,582.84
CMG Construction, Inc.	$325,185.00

The funding for the project was budgeted in FY'12 and the sources are SID and Gas Tax Funds. Since a portion of this project fronts City owned property, the City's contribution to this SID is 55.13%. A summary of the funding is as follows:

Project Budget	$395,485.16
Encumbered Funds	$0
This Contract	$285,810.50
Project Budget Remaining	$109,674.66

RECOMMENDATION

Staff recommends the City Council award a contract for SID 1393 to Knife River - Billings in the amount of $285,810.50.

APPROVED BY CITY ADMINISTRATOR

Consent **1. B. 2.**

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: Bid Award for SID 1394 Macona Lane
PRESENTED BY: David Mumford
Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

SID 1394 Macona Lane was created at the July 9, 2012, City Council Meeting. SID 1394 will construct the missing curb and gutter, drive approaches, and street improvements to Macona Lane. Due to the narrow existing right of way, constructing sidewalks is not possible.

The project was bid on July 31, 2012, and three bids were received. CMG Construction, Inc. submitted the lowest responsible bid.

ALTERNATIVES ANALYZED

The Council may:

- Award SID 1394 construction contract to CMG Construction, Inc. in the amount of $91,325.00; or
- Do not award the contract and reject all bids.

FINANCIAL IMPACT

The following bids were received and evaluated for SID 1394.

Contractor	Base Bid
CMG Construction, Inc.	$91,325.00
Hardrives Construction Inc.	$155,874.13
HL Ostermiller Construction	$177,960.00

The construction will be funded from gas tax, storm funds and Special Improvement District bonds as approved under the Resolution for SID 1394.

RECOMMENDATION

Staff recommends that Council award a contract to CMG Construction, Inc. in the amount of $91,325.00.

APPROVED BY CITY ADMINISTRATOR

Consent **1. C.**

Regular City Council Meeting

Meeting Date: 08/13/2012

TITLE: Approval of Contract with the State of Montana Department of Public Health and Human Services - Development Disabilities Division

PRESENTED BY: Thomas H. Binford

Department: Transit

Information

PROBLEM/ISSUE STATEMENT

Since July 1997, the State of Montana Department of Public Health and Human Services (DPHHS) - Developmental Disabilities Division (DD) has contracted with MET Special Transit to provide specialized transportation for developmentally disabled individuals to and from their home or group home and their respective DD day/work programs. MET Special Transit provides, on average, 2,100 rides for approximately 62 individuals each month. The service that MET Special Transit provides helps improve the quality of life for these individuals. The contract payments for this service are based on a per-person, per-mile ridership.

This Contract will provide the City's Transit Division with approximately $80,000 of revenue for FY 12/13. The term of this Contract is from July 1, 2012, through June 30, 2013. This Contract contains a clause that allows service to be extended for four additional one-year periods, not to exceed a total contract term of five years. This Contract is available for viewing in the City Clerk's office.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the Contract; or
- Not approve the Contract.

FINANCIAL IMPACT

Through this Contract the City's Transit Division may receive up to $80,000 in revenue for FY 12/13 for the services provided.

RECOMMENDATION

Staff recommends that City Council approve and authorize the Mayor to execute the Contract between the City's MET Transit Division and the State of Montana DPHHS-DD.

APPROVED BY CITY ADMINISTRATOR

Consent **1. D.**

Regular City Council Meeting

Meeting Date: 08/13/2012

TITLE: City of Billings/Yellowstone County Agreement to provide Law Enforcement Data Processing Services July 1, 2012-June 30, 2013

PRESENTED BY: David Watterson

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The City of Billings has contracted with Yellowstone County for the past several years to provide the Sheriff's Department with New World Public Safety access, disk storage, computer processing, program maintenance and operations to support its existing data processing requirements. Under an annual agreement, Information Technology bills the Sheriff's Office for the actual resources that were used in the prior calendar year. Council is being asked to approve the FY 2012-2013 agreement in the amount of $96,567.

ALTERNATIVES ANALYZED

The City Council may:

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

FINANCIAL IMPACT

The annual charge for July 1, 2012, through June 30, 2013, is $96,567. The prior year's charges were $94,520. The increase is a result of actual usage of the Public Safety System. Information Technology is an internal service fund, whose budget is dependent on charging customers for the services that it provides.

RECOMMENDATION

Staff recommends that Council approve the agreement to provide FY 12-13 data processing services for the Yellowstone County Sheriff's Department in the amount of $96,567.

APPROVED BY CITY ADMINISTRATOR

Attachments

Yellowstone County Sheriff's Agreement 2012-2013

AGREEMENT

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

WITNESSETH:

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

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

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

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

1. The CITY will provide to the Yellowstone County Sheriff's department the following described computer access, magnetic disk storage, computer processing, and maintenance support to support their existing Law Enforcement data processing system:

   A. Communication capabilities allowing 24 hr computer access;
   B. Magnetic disk storage shared with Billings Police Dept.;
   C. Computer processing, program maintenance, operations to support current data processing system;

2. The SHERIFF agrees to pay CITY the sum of Ninety-Six Thousand, Five Hundred and Sixty-seven Dollars ($96,567) specified in Paragraph Three below. This charge is based on actual computer usage for the period of January 1, 2011 thru December 31, 2011.

3. This Agreement shall be in effect for twelve (12) months beginning July 1, 2012, and continuing until June 30, 2013.

4. Payment shall be made in two equal installments of $48,283.50. The first installment is due and payable on or before October 20, 2012, and the second is due and payable on or before April 15, 2013.

AGREEMENT DATED _____, 20 _____.

YELLOWSTONE COUNTY

BY: _____
Sheriff

_____
Chair, County Commissioners

ATTEST: _____
Clerk and Recorder

CITY OF BILLINGS

_____
Mayor

_____
City Clerk

_____
City Attorney

Approved as to Form:

_____
County Attorney

Consent **1. E.**

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: Assignment of Rights for MDU Carbon Credits
PRESENTED BY: David Mumford
Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

The City of Billings and Montana Dakota Utilities (MDU) agreed in August, 2008, that MDU may extract methane gas from the Billings landfill. The agreement states that MDU agrees to pay the City fifteen percent (15%) of the net proceeds received from selling carbon credits within sixty (60) days of receipt of payment. MDU is entitled to deduct the costs incurred to obtain and sell the credits, including but not limited to registry fees and consultant fees, in determining the net proceeds from the sale of the credits. In order to receive payment for the 15% of net proceeds, the City of Billings must execute the Assignment of Rights document for the sale of the credits.

ALTERNATIVES ANALYZED

In the 2008 agreement, the City Council agreed to approve carbon credity assignment agreements. Disapproving this assignment would breach the agreement.

FINANCIAL IMPACT

There is no cost to the City of Billings since the registry and consultant fees will be deducted from the gross proceeds. The City of Billings will receive 15% of the net proceeds after all fees are deducted.

RECOMMENDATION

Staff recommends that the City Council approve the Assignment of Rights with MDU.

APPROVED BY CITY ADMINISTRATOR

Attachments

Assignment of Rights
City of Billings Sales agreement

ASSIGNMENT OF RIGHTS

ASSIGNMENT OF RIGHTS dated this _____ day of _____, 2012, from the City of Billings, a Montana municipal corporation ("Assignor"), to Montana-Dakota Utilities Co., a Division of MDU Resources Group, Inc., a Delaware corporation ("Assignee").

WITNESSETH:

FOR THE CONSIDERATION SET FORTH HEREIN, and Other Valuable Consideration, Assignor does hereby assign unto Assignee all of its right, title and interest in carbon credits, renewable energy credits, emission credits, or other certification of emission reduction or carbon methane destruction or displacement attributable to the extraction of methane gas ("Credits") from the landfill site located at Sections 29 and 30, Township 1 South, Range 26 East, Yellowstone County, Montana ("Landfill") for the period from November 12, 2010 to ten (10) years after the commissioning date of the project (December 7, 2010). In consideration for assignment of the Credits as provided herein, as carbon credits are sold, the Assignee agrees to pay within sixty (60) days of receipt, fifteen percent (15%) of the net proceeds received by Assignee from the sale of the Credits. Assignee shall be entitled to deduct the costs incurred by Assignee to obtain and sell the Credits, including but not limited to registry fees and consultant fees, in determining the net proceeds from the sale of the Credits.

IN WITNESS WHEREOF, Assignor has executed this Assignment of Rights the day and year first above written.

CITY OF BILLINGS

Attest:

_____ By:_____

Its: _____

LANDFILL GAS SALES AGREEMENT

This LANDFILL GAS SALES AGREEMENT ("Agreement"), dated as of August 25, 2008, is by and between the City of Billings ("City"), a Montana municipal corporation, and Montana-Dakota Utilities Co., a Division of MDU Resources Group, Inc., a corporation organized under the laws of Delaware ("MDU").

W I T N E S S E T H:

WHEREAS, the City owns a landfill site that contains methane gas located at Sections 29 and 30, Township 1 South, Range 26 East, Yellowstone County, Montana ("Landfill")

WHEREAS, MDU wants to test the concentration of methane gas and, if economically feasible, to extract, condition, transport and purchase the methane gas for commercial use; and

WHEREAS, the City is willing to allow MDU to test for, extract, condition, transport and purchase such methane gas on the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

SECTION 1 – DEFINITIONS

1.1 **Certain Definitions.** For purposes of this Agreement, unless the context clearly indicates otherwise, the following terms shall have the following meanings:

1.1.1 "Commission" shall mean to install Facilities at the Landfill and utilizing said Facilities, to begin extracting methane gas on a sustained basis.

1.1.2 "Commissioning Date" shall mean the day Facilities installed at the Landfill begin to extract methane gas on a sustained basis.

1.1.3 "Landfill" shall mean the landfill of the City located at Sections 29 and 30, Township 1 South, Range 26 East, Yellowstone County, Montana.

1.1.4 "Landfill Easement Agreement" means an easement agreement between the City and MDU substantially in the form attached as Exhibit 2.

1.1.5 **"Facilities"** shall mean the methane gas wells, piping, conditioning, metering equipment, and any other equipment owned and installed by MDU at the Landfill required for the extraction, conditioning, recovery, metering and transportation of methane gas in accordance with this Agreement. The Facilities are more particularly described in Exhibit 3.

1.1.6 **"Force Majeure"** shall have the meaning set forth in Section 13.2.

1.1.7 **"MDU Indemnitees"** shall have the meaning set forth in Section 12.3.

1.1.8 **"MDU Personnel"** shall have the meaning set forth in Section 11.2.

1.1.9 **"Prudent Practice"** shall mean the exercising of the same degree of care and control considered reasonable in similar circumstances by other entities of a size comparable to the City or MDU as the case may be, when confronting the same or similar circumstances. In applying the standard of Prudent Practice, equitable consideration should be given to the circumstances, the complexity of the equipment or the tasks involved, the facts known by the Parties at the time, the fact that neither Party is in a position or in the business of being an insurer or guarantor, the then-current state of technology, and with respect to MDU's Facilities at the Landfill, recognizing that the equipment will not always operate as designed and that construction and erection of equipment will not always be performed perfectly with the result that modifications and improvements may have to be made and sometimes at substantial cost to MDU.

1.1.10 **"Methane Gas Payment"** shall have the meaning set forth in Section 4.1.1.

1.2 **Other Terms**

References herein to Exhibits are to the Exhibits attached to this Agreement which are incorporated into this Agreement by this reference. Other terms used in this Agreement are defined in the context in which they are used and shall have the meaning therein indicated.

SECTION 2 - TERM

2.1 **Interim Term**

The Interim Term of this Agreement shall commence on the date first written above and shall terminate two (2) years from the date of this agreement by the parties, or on the first day of the Initial Term, whichever occurs sooner, unless cancelled or terminated as provided herein.

2.2 **Initial Term**

The Initial Term of this Agreement shall commence on the Commissioning Date, and shall terminate ten (10) years thereafter, unless earlier terminated as provided herein. Notwithstanding anything to the contrary contained in this Agreement, this Agreement shall automatically terminate if the Commissioning Date does not occur within two (2) years from the date of this Agreement."

2.3 **Extension**

The Agreement shall automatically renew at the end of the Initial Term for successive ten year terms unless either party shall provide not less than six (6) months written notice of nonrenewal or the Agreement is otherwise terminated as provided herein. Upon renewal, all applicable terms of the Agreement will apply.

SECTION 3 – METHANE GAS TESTING AND FACILITIES

3.1 **Methane Gas Testing**

During the Interim Term, MDU will drill and monitor test wells within the vertical and horizontal boundaries of the Landfill to confirm the availability of sufficient quality and quantity of recoverable methane gas on a sustained basis to economically support the construction and operation of the Facilities. If MDU determines in its sole discretion from the test well results that a sufficient commercial quality and quantity of recoverable methane gas on a sustained basis exists within the Landfill to economically support the construction and operation of the Facilities, MDU shall proceed with the design and construction of the Facilities. Payment shall not be required for methane gas extracted prior to the Commissioning Date except to the extent such methane gas is gathered for transportation and commercial use by MDU. If MDU determines, in its sole discretion, from the test well results that a sufficient commercial quality and quantity of recoverable methane gas on a sustained basis does not exist at the Landfill, MDU shall notify the City in writing of MDU's determination and this Agreement shall terminate.

3.2 **Design and Construction**

MDU shall be responsible for the design, construction, and operation of the Facilities.

3.3 **Facilities and Site Easement**

The City and MDU shall execute a Facilities Easement Agreement so as to allow MDU to locate and construct the Facilities on the Landfill and such other area as described in the Facilities Easement Agreement. Upon termination of this Agreement, MDU shall (i) execute such waivers, releases or other instruments in recordable form as may be necessary to evidence such termination, (ii) release any interest which MDU may have in and to the Facilities Easement Agreement, and (iii) remove the Facilities from the Landfill site and restore the Landfill site to its pre-construction condition unless otherwise agreed by MDU and the City.

SECTION 4 – METHANE GAS PURCHASE TERMS

4.1 **Rates and Payments**

4.1.1 **Methane Gas Payment**

Beginning with the Commissioning Date of the Facilities, MDU will pay to the City a payment monthly for methane gas ("Methane Gas Payment") extracted and transported from the Landfill, net of losses, equal to fifteen

percent (15%) of the Colorado Interstate Gas Co. Index ("CIG Index") per MMBtu, as reported in the first issue of the month of delivery of Inside FERC's Gas Market Report in the table "Prices of Spot Gas delivered to Pipelines" or another mutually agreed upon pricing mechanism. The measurement of the total recovered methane gas extracted and transported from the Landfill, net of losses, shall be the meter readings at the meter located at the interconnection point between the Facilities and MDU's natural gas distribution system or other commercial use transportation system. Such meter shall be calibrated, tested and maintained in accordance with Prudent Practice. Measurement and payment shall be on a net MMBtu basis after conditioning of the methane gas to remove impurities to meet MDU's natural gas specifications for commercial use.

4.1.2 Title Transfer of Methane Gas

This Agreement shall not be deemed to grant to MDU any rights to or interests in any oil or natural gas located under the Landfill which is not produced by the Landfill. Title transfer of the Landfill-produced methane gas between the parties shall occur at the MDU measurement facilities identified in section 4.1.1.

4.2 Carbon Credits

The Parties agree that 15% of all carbon credits, renewable energy credits, emission credits, or other certification of emission reduction or carbon methane destruction or displacement attributable to the extraction of methane gas from the Landfill (hereinafter "Credits") shall inure to the benefit of and be the property of the City or its assignee or designee and 85% of all such credits shall inure to the benefit of and be the property of MDU or its assignee or designee. The City agrees to execute any assignment, or other document reasonably requested by MDU transferring any right of the City in the credits or acknowledging MDU's interest and ownership in the Credits.

4.3 Taxes

The Parties' respective responsibilities for taxes arising under or in connection with this Agreement shall be as follows:

4.3.1 Personal, Property and Income Taxes

Each Party shall be responsible for any personal or real property taxes on property it owns or leases, and taxes on its share of any proceeds received pursuant to this Agreement.

4.3.2 Sales, Use, Excise and Value-Added Taxes

MDU shall be responsible for any sales, use, excise, value-added, services, consumption, and other taxes and duties payable by MDU on any goods or services used or consumed by MDU in the methane gas extraction process where the tax is imposed on MDU's acquisition or use of such goods or services and the amount of tax is measured by MDU's costs of acquiring such goods or services.

4.3.3 Production Taxes

MDU and the City agree to petition the Montana Department of Revenue for a declaratory ruling that the methane gas extracted from the Landfill under this Agreement is not natural gas for purposes of taxation under the Montana Oil and Gas Production Tax. If it is determined that the methane gas extracted from the Landfill under this Agreement is subject to any existing or future local, state or federal tax on production, severance, extraction, or similar tax, each Party respectively shall pay or bear any such tax or taxes imposed by a taxing authority attributable to the proportional share of extracted methane or proceeds from extracted methane received by such Party under this Agreement to the extent the proportional share of extracted methane or proceeds from extracted methane received by such party are not exempt from taxation.

4.4 Payments

4.4.1 Billings and Statements

Beginning the month following the Commissioning Date, MDU will prepare and deliver each month to the City a written statement for the preceding month prepared in accordance with, and subject to the terms and conditions in the Agreement. Such statement shall be dated and delivered to the City on or before the 10th day of the month in which it is prepared (e.g. the month following the delivery of the methane gas reflected therein) and shall set forth the total amount due by MDU under Section 4.1.1. Amounts due and owed shall be paid by MDU not later than fifteen (15) days after the date of such statement. Amounts not paid when due under this section, shall accrue interest at one hundred five percent (105%) of the Federal Reserve Prime Rate of interest, as quoted in the *Wall Street Journal*. Such interest due shall accrue from the due date to the date of payment.

In the event any portion of any statement submitted is disputed, the undisputed amount shown to be due shall be paid by the due date. Any additional amount subsequently determined to be due shall be paid with interest at the rate stated above upon determination of the correct amount due. Any amount of an invoice determined to have been overpaid shall be refunded with interest at the rate stated above.

The Parties shall have two (2) years after receipt or delivery of any statement to question the correctness thereof. If a statement has not been challenged in writing by either Party during such one-year period, then such statement shall become final for all purposes and no longer subject to challenge or adjustment.

SECTION 5 – OPERATION OF FACILITIES

5.1 Operational Responsibilities

5.1.1 Operation and Maintenance

MDU shall be responsible for the operation and maintenance of the Facilities in accordance with Prudent Practice.

5.1.2 **Personnel**

MDU shall ensure that all operational personnel working on the Facilities are trained and experienced in the operation of gas facilities.

5.1.3 **Utility Expense**

MDU shall be responsible for arranging direct utility hook-ups (electricity, water, communications, etc.) needed for the Facilities and for paying any utility expenses associated with the operation of the Facilities directly to utility suppliers.

5.1.4 **Curtailments**

MDU, in its sole discretion, may determine that regulatory requirements, market conditions, flow conditions or other operational considerations require the curtailment or the shut down of any of the Facilities for any period of time. Further, industry and market conditions may require MDU to curtail or shutdown the Facilities for equipment upgrades and replacement. Such curtailments and shut-downs shall not be considered a breach or event of default under this Agreement.

5.1.5 **Operational Emergency**

If, in MDU's reasonable judgment, it determines that any of the operations of the Facilities is creating an emergency or safety concern, endangering the Facilities or MDU's gas transportation or distribution system, or other equipment or personnel, then MDU may cease operations until the emergency or safety concern ceases to exist. To the extent necessary to comply with environmental or other regulatory requirements, the City will be permitted to flare gas from the landfill during the period of suspended operations.

5.2 Permits and Approvals

5.2.1 **Permits**

MDU shall be responsible for obtaining any permits and clearances necessary for the construction and operation of the Facilities from any governmental authority having jurisdiction.

5.2.2 **Regulatory Approval and Treatment**

This Agreement may be subject to review and/or approval by the state regulatory commissions for the states in which MDU operates its natural gas distribution system. If a regulatory commission disapproves this Agreement for any reason, or at any time determines the capital and operational costs of the Facilities and extracted gas are not fully recoverable by MDU through its retail rates, MDU may terminate this Agreement upon written notice to the City.

SECTION 6 – INSURANCE

6.1 Delivery of Certificates of Insurance

MDU shall insure that all of its employees as well as its contractors, subcontractors and their employees performing services in accordance with this Agreement have in effect Commercial General Liability Insurance, Workers' Compensation Insurance, Automobile Liability Insurance and Excess Liability Insurance with the coverage limits set forth in Exhibit 4. The liability coverages required by this section shall contain the following clauses: (i) "It is agreed that this policy shall not be canceled, non-renewed, or reduced in scope of coverage until after thirty (30) days written notice has been given to the City." (ii) "The City of Billings, Montana is an additional insured under insurance policies evidenced by this certificate, as respects work done by the named insured for the City of Billings." (iii) "Insurance evidenced by this certificate is primary insurance for claims arising out of the named insured's operations, and any insurance maintained by the City of Billings shall only provide coverage in excess of the insurance evidenced by this certificate." Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve MDU for liability in excess of such coverage.

6.2 Proof of Insurance

Upon request of the City, MDU shall provide certification of insurance for coverage in types and amounts set forth in Exhibit 4 respectively for itself and any contractor or subcontractors engaged by it at the Landfill.

SECTION 7 – PERIODIC REVIEWS; AUDIT RIGHTS

7.1 Annual Reviews

MDU agrees to maintain its books and records in accordance with generally accepted accounting principles. The City shall have the right, upon reasonable notice to MDU and at City expense, to inspect and audit those books and records and other supporting evidence of MDU that the City deems necessary to verify: (i) the quantity and quality of methane gas extracted, conditioned and transported from the Landfill, and (ii) that MDU is in compliance with the terms of this Agreement, regulatory authorities, or other laws and regulations that govern the operation of the Facilities.

SECTION 8 – TERMINATION

8.1 Termination for Cause

In the event that MDU or the City commits a material breach of this Agreement, which breach is not cured within thirty (30) days after notice of breach, the other Party may terminate this Agreement in whole or in part, as of the date specified in the notice of breach. If it is determined by a final order of a court of competent jurisdiction, that the City does not have title to all or a portion of the methane gas extracted from the Landfill, MDU may terminate this Agreement upon one hundred eighty (180) days written notice unless the City shall acquire such title prior to the date of the termination set forth in the written notice.

8.2 **Effect of Termination**

8.2.1. Reimbursement for Facilities.

In the event this Agreement is terminated by nonrenewal by the City as provided in paragraph 2.3 less than forty (40) years from the Commissioning date, the City shall pay MDU the greater of (1) the appraised fair market value of the Facilities, or (2) the net book value of the Facilities at the time of termination. In either case, this sum shall be calculated less the net salvage value of any Facilities removed from the Landfill by MDU. The provisions of this paragraph shall not apply if this Agreement is terminated for cause pursuant to Paragraph 8.1.

8.2.2. Removal of Facilities

Unless the City is required to pay for the Facilities pursuant to Paragraph 8.2.1, upon termination of this Agreement, MDU shall have the right to remove the Facilities from the Landfill and shall have the obligation, upon the written request of the City, to plug the methane wells, remove any above ground Facilities from the Landfill and restore the surface of the Landfill where above ground Facilities were located to a condition consistent with surrounding undisturbed areas of the Landfill. Buried pipe may be abandoned in place upon termination.

SECTION 9 – RELATIONSHIP OF THE PARTIES

Nothing in this Agreement will imply a joint venture, partnership, or principal-agent relationship between the Parties. Neither Party will have any right, power or authority to act or create any obligation, express or implied, on behalf of the other Party, pursuant to this Agreement.

SECTION 10 – REPRESENTATIONS AND WARRANTIES

10.1 **Work Standards**

MDU represents and warrants that design, construction and operation of the Facilities shall be performed with promptness and diligence and shall be executed in a workmanlike manner, in accordance with the practices and high professional standards used in methane gas extraction and recovery operations performing similar services. MDU represents and warrants that an adequate number of qualified individuals with suitable training, education, experience, and skill shall be utilized to perform such services.

10.2 **Compliance with Laws and Regulations**

MDU shall construct and operate the Facilities in accordance with all laws, rules, regulations, certificates, orders, ordinances, codes and directives of all applicable authorities with jurisdiction over the Landfill or the Facilities.

10.3 **Title**

It is understood and agreed that this Agreement is issued only under such title as the City may now have or hereafter acquire, and that the City shall not be liable

for any damages sustained by MDU in the event that it is determined that the City does not have title to all or some portion of the methane gas in the Landfill except that MDU shall be entitled to receive and the City shall be obligated to refund any part of the Methane Gas Payment theretofore paid to the City attributable to extracted methane gas for which its is determined the City did not have title. Any such refund by the City shall be limited to, and shall be no greater than, any amounts the City has received under the terms of this Agreement. If the City owns a lesser interest in the methane gas in the Landfill than the entire and undivided estate in such methane gas for which the Methane Gas Payments are payable under the terms hereof, then the Methane Gas Payments herein provided shall be paid to the City only in the proportion which its interest bears to the whole and undivided estate in the methane gas in the Landfill for which Methane Gas Payments are payable.

SECTION 11 – INDEMNIFICATION

11.1 MDU shall defend, protect, indemnify, and hold harmless the City, its officers, and employees, (collectively the "City Indemnitees") from and against all liabilities, claims, costs, expenses, demands, suits and causes of action of every kind and character arising in favor of any person, corporation or other entity, on account of personal injuries or death or damages to property to the extent caused by the acts or omission of MDU, its employees, contractors, subcontractors or agents.

11.2 MDU further agrees, except as may be otherwise specifically provided herein, that the obligation of indemnification hereunder shall include, but not be limited to, expenses, claims, fines, and penalties or other enforcement charges, resulting from the failure of MDU to abide by any and all valid and applicable laws, rules or regulations of any governmental or regulatory authority with jurisdiction.

11.3 The City shall defend, protect, indemnify, and hold harmless MDU and its directors, officers, and employees (herein referred to as the "MDU Indemnitees") from and against all liability, claims, costs, expenses, demands, suits and causes of action of every kind and character arising in favor of any person, corporation or other entity, on account of personal injuries or death or damages to property to the extent caused by acts or omission of the City, its employees, contractors, subcontractors or agents.

11.4 The City further agrees, except as may be otherwise specifically provided herein, that the obligation of indemnification hereunder shall include, but not be limited to, expenses, claims, fines, and penalties or other enforcement charges, resulting from the failure of the City to abide by any and all valid and applicable laws, rules or regulations of any governmental or regulatory authority with jurisdiction.

11.5 In connection with any claim or action described in this Section 11, the Party seeking indemnification will (a) give the indemnifying Party prompt written notice

of the claim, (b) cooperate with the indemnifying Party (at the indemnifying Party's expense) in connection with the defense and settlement of the claim, and (c) permit the indemnifying Party to control the defense and settlement of the claim, provided that the indemnifying Party must diligently defend the claim and may not settle the claim without the indemnified Party's prior written consent (which will not be unreasonably withheld or delayed). Further, the indemnified Party (at its cost) may participate in the defense and settlement of the claim.

SECTION 12 – LIABILITY

12.1 Liability Restrictions

12.1.1 IN NO EVENT, WHETHER IN CONTRACT OR IN TORT (INCLUDING BREACH OF WARRANTY, NEGLIGENCE AND STRICT LIABILITY IN TORT), SHALL A PARTY BE LIABLE TO THE OTHER PARTY FOR INDIRECT, CONSEQUENTIAL, EXEMPLARY, PUNITIVE OR SPECIAL DAMAGES, ARISING OUT OF OR IN CONJUNCTION WITH THIS AGREEMENT.

12.2 Force Majeure and Other Events Excusing Performance

12.2.1 No Party shall be liable for any default or delay in the performance of its obligations under this Agreement (i) if and to the extent such default or delay is caused, directly or indirectly by: fire, flood, earthquake, elements of nature or acts of God, riots, civil disorders, explosions, breakage, accident or repairs to machinery, equipment or lines of pipe, inability to obtain or unavoidable delay in obtaining pipe, materials, equipment for Facilities, or compliance with any order or request of any governmental authority, or any other cause, whether similar or dissimilar to any above enumerated beyond the reasonable control of such Party (a Force Majeure event), (ii) provided the non-performing Party is without fault in causing such default or delay, and (ii) such default or delay could not have been prevented by reasonable precautions and can not reasonably be circumvented by the non-performing Party through the use of alternate sources, workaround plans or other means.

12.2.2 In such event, the non-performing Party shall be excused from further performance or observance of the obligation(s) so affected for as long as such circumstances detailed above prevail and such Party continues to use its reasonable efforts to recommence performance or observance whenever and to whatever extent possible without delay. Any Party so delayed in its performance shall promptly as reasonably possible notify the Party to whom performance is due and describe at a reasonable level of detail the circumstances causing such delay.

SECTION 13 – CONTINUATION DURING DISPUTES

13.1 Continuation of Service

Pending final resolution of any dispute, whether or not submitted to arbitration hereunder, the City and MDU shall continue to fulfill their respective obligations under this Agreement.

SECTION 14 – MISCELLANEOUS

14.1 Notices under this Agreement shall be sufficient only if personally delivered by a commercial prepaid delivery or courier service or mailed by certified or registered mail, return receipt requested to a Party at its address set forth below or as amended by notice pursuant to this Section 14.1. If not received sooner, notice by mail shall be deemed received five (5) business days after deposit in the U.S. mail. All notices shall be delivered as follows:

If to the City:

Office of the City Attorney
City of Billings
210 North 27th Street
Billings, Montana 59101

If to MDU:

Montana-Dakota Utilities Co.
400 North 4th Street
Bismarck, ND 58501
Attention:
Fax No.: (701) 222-7606

14.2 Binding Nature; Entire Agreement

The City and MDU acknowledge (i) that each has read and understands the terms and conditions of this Agreement and agrees to be bound by such terms and conditions, (ii) that this Agreement is the complete and conclusive statement of the agreement between the Parties, and (iii) that this Agreement sets forth the entire agreement and understanding between the Parties relating to the subject matter hereof. All understandings and agreements, oral and written, heretofore made between the City and MDU relating to the subject matter hereof is merged in this Agreement which alone, fully and completely expresses their agreement on the subject matter.

14.3 Amendment

No modification of, additions to or waiver of this Agreement shall be binding upon the City or MDU unless such modification is in writing and signed by an authorized representative of each Party.

14.4 Severability

If any term or provision of this Agreement shall to any extent be held by a court or other tribunal to be invalid, void or unenforceable, then that term or provision shall be inoperative and void insofar as it is in conflict with law, but the remaining terms and provisions of this Agreement shall nevertheless continue in full force and effect and the rights and obligations of the Parties shall be deemed to be restated to reflect nearly as possible the original intentions of the Parties in accordance with applicable law.

14.5 Headings

Headings used in this Agreement are for reference and convenience only and are not to be deemed or construed to be part of this Agreement.

14.6 Compliance with Laws and Regulations

Each Party shall perform its obligations in a manner that complies with the laws, rules, certificates, regulations, ordinances codes, orders and directives of all applicable authorities with jurisdiction over the Landfill or the Facilities. If a Party is charged with a failure to comply from any such applicable authority, the Party charged with such non-compliance shall promptly notify the other Party of such charges in writing.

14.7 Governing Law and Venue

This Agreement shall be construed and enforced in accordance with the laws of the State of Montana, and not, by the application of choice of law principles, the laws of any other state. Venue for any suit between the parties arising out of this Agreement shall be the State of Montana Thirteenth Judicial District Court, Yellowstone County.

14.8 Nondiscrimination

MDU agrees that all hiring of persons performing work pursuant to this Agreement or any sub-agreements by MDU and/or its contractors and subcontractors will be on the basis of merit and qualification and MDU will not discriminate on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin.

14.8 Binding Nature and Assignment

This Agreement shall be binding on the Parties hereto and their respective successors and assigns. Neither Party may or shall have the power to assign this Agreement without the prior written consent of the other party which consent will not be unreasonably withheld, except that MDU may assign its rights and obligations under this Agreement without the approval of the City to an entity which acquires all or substantially all of its assets of MDU, or to any subsidiary or affiliate or successor in a merger or acquisition of MDU. In no event shall any assignment or partial assignment hereunder relieve the assigning Party of its obligations under this Agreement without the written consent of the other Party and any assignment or partial assignment hereunder is subject to the written assumption by the assignee of the obligations of the assigning Party.

14.9 No Waivers

Failure or delay on the part of the City or MDU to exercise any right, power or privilege under this Agreement shall not constitute a waiver of any right, power or privilege of this Agreement.

14.10 Survival

Any provision of this Agreement which contemplates performance or observance subsequent to any terminations or expiration of this Agreement shall survive any termination or expiration of this Agreement and continue in full force and effect.

IN WITNESS WHEREOF, the City and MDU have caused this Agreement to be executed effective as of the date first written above.

CITY OF BILLINGS

By: _____

Name: Ron Tussing

Title: Mayor

Montana-Dakota Utilities Co., a Division of MDU Resources Group, Inc.

By: _____

Name: DAVID L. GOODIN

Title: PRESIDENT & CEO

Exhibits:
Exhibit 1: Landfill Description
Exhibit 2: Compressor Site Easement Agreement
Exhibit 3: The Facilities
Exhibit 4: Minimum Insurance Requirements

Exhibit 1

Landfill Description

C/S 1098 Tract 1 Amended in the south ½ of Section 30, 1 South, 26 East
C/S 796 Tract 1 in the west ½ of Section 29, 1 South, 26 East
C/S 1130 in the south ½ of the southwest corner of Section 29, 1 South, 26 East

Exhibit 2

FACILITIES EASEMENT AGREEMENT

The Facilities Easement Agreement ("Agreement") dated as of August 25, 2008 is by and between the City of Billings ("City"), a Montana municipal corporation, and Montana-Dakota Utilities Co., a Division of MDU Resources Group, Inc., a corporation organized under the laws of Delaware ("MDU").

W I T N E S S E T H:

WHEREAS, MDU and the City entered into a Landfill Gas Sales Agreement dated as of August 25, 2008, the ("Landfill Gas Agreement") pursuant to which the City granted MDU the right to extract, condition, transport and purchase methane gas from a Landfill owned by the City, and

WHEREAS, the Landfill Gas Agreement requires that the City grant an easement to MDU in the form of this Agreement. Any capitalized term used in this Agreement and not defined herein shall have the meaning assigned to such term in the Landfill Gas Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein the Parties agree as follows:

1. Subject to the terms and conditions hereinafter set forth, the City hereby grants to MDU the right, privilege and easement, hereinafter referred to as "Easement," to use, operate, construct, reconstruct, repair, maintain and have access for the Facilities on, over, under and across that real property as described in Exhibit A, attached hereto and incorporated herein, to as the "Landfill Site" including the right of ingress and egress from the real property.

2. The Easement hereby granted shall be non-exclusive, and the City, its successors and assigns, shall reserve the right to use and to grant to others, subject to the terms hereof, the right to use the property encumbered by the Easement for any and all purposes, including the right to cross over or under the Easement for any purposes, provided that the exercise by City or others of such rights to use, and the use of the land encumbered by the Easement shall not be for the purpose of constructing or operating methane gas recovery facilities and shall not be inconsistent with the grant of the Easement to MDU. Subject to the limitations set forth in the foregoing sentence, but without otherwise limiting the foregoing, the City shall have the right to use the property encumbered by the Easement and to cross over the Easement for the operation and maintenance of its Landfill consistent with the terms and conditions of the Landfill Gas Agreement.

3. MDU covenants and agrees that it will not permit or suffer any lien to be put upon or to arise on or accrue against the Easement in favor of any person or persons, individual or corporate, furnishing either labor or material in connection with any work done or permitted to be done by MDU on the Facilities, and MDU further covenants and agrees to hold the City harmless against and to keep the Easement free from any and all liens or claims of liens which may or might arise or accrue or be based upon any mechanic's lien law of the State of Montana, now in force or hereinfafter

enacted, by reason of MDU's exercise of the rights and privileges granted hereunder, and in the event any such lien shall arise or accrue against the Landfill Site, MDU agrees to promptly cause the release of same.

4. Provided that MDU is in full compliance with the terms and conditions of the Landfill Gas Agreement and this Agreement, the City agrees that MDU may enforce this Agreement by a suit for specific performance.

5. In the event of damage to or destruction of the Facilities, MDU agrees to promptly repair and restore the same. MDU shall keep the Facilities and the Easement free of any trash or debris.

6. Notwithstanding the grant of the Easement, but subject to the provisions of the Landfill Gas Agreement, MDU shall at all times and at its sole cost and expense keep the Facilities in good repair and in compliance with all applicable governmental rules and regulations. MDU shall procure, at its sole cost and expense, any permits or licenses necessary for the use and operation of the Facilities and will pay any and all taxes assessed thereon or attributable thereto.

7. The Easement hereby granted shall cease and terminate in its entirety (except as to any indemnities or warranties herein contained) upon the first to occur of the following:

a. the mutual agreement of the City and MDU,

b. non-use of the Facilities for a period of two consecutive years, or

c. the date which is twelve months after the expiration or termination of the Landfill Gas Agreement.

8. Upon any such termination, MDU agrees to: (i) execute such waivers, releases or other instruments in recordable form as may be necessary to evidence such termination, (ii) release any interest which MDU may have in and to the Easement by reason of this Agreement, and (iii) remove the Facilities from the Landfill Site and restore the Landfill Site to its pre-construction condition.

9. This Agreement and the covenants and conditions herein contained shall run with the land and shall be binding upon the successors and assigns of the parties hereto.

10. Except as otherwise provided in this Agreement, neither party shall assign this Easement or any of its rights or obligations hereunder except with the consent of the other party, which consent shall not be unreasonably withheld. Any such assignment is subject to the written assumption by the assignee of the obligations of such party hereunder. Any company or other entity succeeding by purchase, merger or consolidation to the properties, substantially as an entity, of MDU shall be entitled to the rights and be subject to the obligations of its predecessor under this Agreement without the necessity of obtaining the consent of the City.

11. Any notice, demand or election under this Agreement shall be deemed properly given if sent by United States mail and addressed as follows:

If to the City: Office of the City Attorney
City of Billings
210 North 27th Street
Billings, Montana 59101

If to MDU: Montana-Dakota Utilities Co.
400 North 4th Street
Bismarck, ND 58501
Attention:
Fax No.: (701) 222-7606

or as otherwise provided by notice given as herein provided.

12. This Agreement may not be modified or amended except by written agreement of the parties.

13. This Agreement and the rights and obligations of the Parties shall be governed by and interpreted in accordance with the laws of the State of Montana and not, by the application of choice of law principles, the laws of any other state.

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be executed and delivered as of the date first above written.

CITY OF BILLINGS

By: _____
Name: Ron Tussing
Title: Mayor

Montana-Dakota Utilities Co., a division of MDU Resources Group, Inc.

By: _____
Name: DAVID L. GOODIN
Title: PRESIDENT & CEO

State of Montana)
)
County of Yellowstone)

On the 25th day of August, 2008, before me personally appeared Ron Tussing to me personally known, who, having been by me first duly did say: is the Mayor of City of Billings, the municipality described in and which executed the foregoing instrument and that said instrument was signed and sealed in behalf of said by authority of its governing body as the free act and deed of said municipality.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day and the year in this certificate first above written

(NOTARIAL SEAL)

CARI MARTIN NOTARIAL SEAL STATE OF MONTANA

_____ (Signature)
Cari Martin

Cari Martin (Printed Name)
Notary Public for the State of Montana
Residing in Billings, Montana
My Commission Expires: 4/19/2011

State of North Dakota)
)
County of Burleigh)

On the 2nd day of Sept., 2008, before me personally appeared David L. Goodin to me personally known, who, having been by me first duly sworn, did say: That he/~~she~~ is the President & CEO of Montana-Dakota Utilities Co., a Division of MDU Resources Group, Inc., the corporation described in and which executed the foregoing instrument and that said instrument was signed and sealed in behalf of said corporation as the free act and deed of said municipality.

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

Norma E. Eslinger
Notary Public
My Commission Expires 8-30-2011

(Seal)

NORMA E ESLINGER
Notary Public
State of North Dakota
My Commission Expires August 30, 2011

Exhibit A

LANDFILL SITE DESCRIPTION:

C/S 1098 Tract 1 Amended in the south ½ of Section 30, 1 South, 26 East
C/S 796 Tract 1 in the west ½ of Section 29, 1 South, 26 East
C/S 1130 in the south ½ of the southwest corner of Section 29, 1 South, 26 East

Exhibit 3

FACILITIES

Gas wells

Gas piping

Condensate tanks

Blower and Flare

Compressor

Gas treatment system

Concrete foundation for equipment

Building to house equipment

Gathering pipeline and equipment to interconnect to MDU natural gas distribution system

Exhibit 4

MINIMUM INSURANCE REQUIREMENTS

Workers Compensation and Employers Liability Insurance

MDU agrees to comply with Workers Compensation laws of the state where any work or services are performed, and to maintain a Workers Compensation and Employers Liability policy.

Workers Compensation	Statutory
Employer's Liability	$1,000,000 Each Accident (Minimum) $1,000,000 Disease Each Employee

General Liability

MDU shall maintain a General Liability insurance, endorsed to provide coverage for explosion, collapse and underground damage hazards to property of others; Contractual Liability (particularly the applicable provisions of the "General Indemnity" section of this Agreement):

Bodily Injury	$1,500,000 Each Occurrence (Minimum)
Property Damage	$1,500,000 Each Occurrence (Minimum)

or

Bodily Injury and Property Damage	$1,500,000 Combined Single Limit Each Occurrence

Automobile Liability Insurance

MDU shall also maintain Automobile Liability Insurance which shall include coverage for all owned, non-owned and hired vehicles.

Bodily Injury	$1,000,000 Each Person (Minimum) $1,000,000 Each Occurrence (Minimum)
Property Damage	$1,000,000 Each Occurrence (Minimum)

or

Bodily Injury and Property Damage (Minimum)	$1,000,000 Combined Single Limit Each Occurrence

Excess Umbrella Liability Coverage

Bodily Injury and Property Damage (Minimum)	$1,000,000 Combined Single Limit Each Occurrence

Additional Requirements

Upon request at the time this Agreement is executed, MDU shall submit a Certificate of Insurance, evidencing that satisfactory coverages of the type and limits set forth hereinabove are in effect. Policies providing such coverages shall contain provisions that no cancellation or material changes in the policies shall become effective except on thirty (30) days advance written notice thereof to the other Party. Irrespective of the requirements as to insurance to be carried as provided for herein, the insolvency, bankruptcy or failure of any insurance company carrying insurance of the Party, the failure of any insurance company to pay claims accruing, or the inadequacy of the limits of the insurance, shall not affect, negate or waive any to the provisions of this Agreement including, without exception, the indemnity obligations of the Parties.

MDU agrees to require any policies of insurance, except Workers Compensation coverages, which are in any way related to the Facility and that are secured and maintained by MDU to include the City, its officers, employees and agents, as Additional Insured.

Consent **1. F.**

Regular City Council Meeting

Meeting Date: 08/13/2012

TITLE: W.O. 11-08 WTP High Service Pump Station 2011 Transfer Pump , Contract Amendment No. 1

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

Staff is requesting that the City Council consider authorizing and executing a Contract Amendment for Professional Services with HDR Engineering to provide design and construction administration services for W.O. 11-08 Water Treatment Plant (WTP) High Service Pump Station 2011 Transfer Pump Replacement. The original Professional Services Agreement in the amount of $71,900.00 was for design and construction administration for the replacement and upsizing of the existing H-2 Transfer Pump including a new motor and variable frequency drive, discharge piping, valves, modification of the existing concrete pump pad, new pad for the variable frequency drive, and power supply. Contract Amendment No. 1 for $22,600.00 is for additional upgrades that include providing a 480 volt switchboard that will eventually feed all the Transfer Pumps and other smaller High Service Pumps as well as the existing Motor Control Center. The switchboard will be fed by two transformers to provide redundancy. Other upgrades include replacing the existing High Service Pump Station Motor Control Center and replacing transformer T3 as it was found to have PCB's.

ALTERNATIVES ANALYZED

The Council may:

- Authorize Contract Amendment No. 1 with HDR Engineering in the amount of $22,600.00; or
- Do not authorize the Contract Amendment No. 1.

FINANCIAL IMPACT

Funds for this Contract Amendment No. 1 are available from Water Funds budgeted in FY12. If approved, the Professional Services Contract with HDR Engineering will total $94,500.00.

RECOMMENDATION

Staff recommends that Council authorize Contract Amendment No. 1 with HDR Engineering in the amount of $22,600.00.

APPROVED BY CITY ADMINISTRATOR

Attachments

W.O. 11-08 Contract Amendment

AMENDMENT NO. 1

TO

CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES

W.O. 11-08

WTF HSPS 2011 TRANSFER PUMP REPLACEMENT

THIS AGREEMENT, made and entered into on March 28, 2011, by and between the following:

CITY OF BILLINGS, a Municipal Corporation,
Billings, Montana 59103,
Hereinafter designated the City

and

HDR Engineering, Inc.
2913 Millenium Circle
Billings, Montana 59102
Hereinafter designated the Contractor

WITNESSETH:

WHEREAS, the City and Contractor have entered into a contract dated March 28, 2011, for Contractor to provide engineering services to the City for Work Order 11-08 WTF HSPS 2011 Transfer Pump Replacement, and;

WHEREAS, the City has need for additional engineering services, and;

WHEREAS, the City has authority to contract for consulting engineering services, and;

WHEREAS, the Contractor represents that he is qualified to perform such services, is in compliance with Montana Statutes relating to the registration of professional engineers and is willing to furnish such services to the City;

NOW, THEREFORE, in consideration of the terms, conditions, covenants and performance contained herein, or attached and incorporated herein, the Parties hereto agree as follows:

Part I, Section 3.C. is amended as follows:

This Contract shall terminate at midnight on August 31, 2013.

Part I, Section 4. is amended as follows:

Increase the amount of compensation by Twenty Two Thousand Six Hundred and no/100 DOLLLARS ($22,600.00) to Ninety Four Thousand Five Hundred and no/100 DOLLARS ($94,500.00).

Appendix A, Section 3 is amended as follows:

ADD the following bullet items under Scope of Work:

- Provide a 480volt switchboard to power new transfer pump as well as other 480volt loads and future transfer pump and smaller high service pump replacements. Switchboard to be set up with two sides connected by a tie-breaker and with each side fed from separate transformer for full redundancy.
- Replace high service pump station 480volt MCC.
- Replace transformer T3 (contaminated with PCB) with a new transformer. Include provisions for proper disposal of T3.

Appendix B, Section 1.A is amended as follows:

2.	Final Design	$48,800
4.	Construction	$39,500

All other terms and conditions of the contract to which this amendment applies shall remain in full effect.

CONSULTANT

NAME: _____

BY: _____

TITLE: _____

DATE: _____

CITY OF BILLINGS, MONTANA

BY: _____
Mayor

DATE: _____

Consent **1. G.**

Regular City Council Meeting

Meeting Date: 08/13/2012

TITLE: Amendment to Subdivision Improvement Agreement for Amended Lot 1, Block 4, High Sierra Subdivision, Second Filing

PRESENTED BY: Candi Beaudry

Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

High Sierra Subdivision, 2nd Filing, Amended Lot 1, Block 4, located on the southeast corner of Siesta Avenue and Wicks Lane, was platted and recorded in February of 2008. The Subdivision Improvements Agreement (SIA) recorded with the plat states that construction of public improvements, including streets, will be installed in phases. Siesta Avenue, which fronts the north side of Lot 1-B, Block 4 is now being developed by private contract with the participation of property owners on both sides of the street, in order to facilitate development of property adjacent to the north. The owners of Lot 1-B however do not have immediate plans to develop this vacant lot and have requested to delay installation of sidewalks along their frontage until lot development. Delaying sidewalk installation until lot development is consistent with current City development standards. However, the original SIA (see attachment) indicates that sidewalk installation should occur at the time of street improvement.

The owner, Harvest Evangelical Church, and the representing agent, Andrew Billstein of Billstein Law Firm, are requesting that the SIA be amended for Amended Lot 1, Block 4, of High Sierra Subdivision, 2nd Filing. The amendment requested would change Section III.B. to specify that construction of sidewalks and handicap access ramps along Siesta Avenue shall not be required until the development of Lot 1-B (see Attachments for request and proposed new SIA). City Engineering and other staff are supportive of this amendment, as it aligns with current City policies in regard to sidewalk construction timing. However Engineering staff has requested that the last sentence of the affected Section be deleted, as it does not follow current practice or the proposed design in the private contract. This sentence states "The Siesta Avenue street section may be designed to provide one 10-foot multi-use path in-lieu of two 5-foot sidewalks upon approval by the City and in cooperation with the properties on the north side of Siesta Avenue."

The City Subdivision Regulations, Section 23-1103, BMCC, describes the procedure for amending recorded SIAs and other supporting plat documents. It indicates that after a request to amend a document is received and reviewed by affected agencies, the Planning Division shall submit a recommendation to the City Council. The City Council may approve the request if it does not significantly alter the original approval and does not conflict with the review criteria set forth in these regulations.

ALTERNATIVES ANALYZED

City Council may:
Approve the request to amend the SIA for High Sierra Subdivision, 2nd Filing, Amended Lot 1, Block 4; or
Deny the request to amend the SIA for High Sierra Subdivision, 2nd Filing, Amended Lot 1, Block 4.

FINANCIAL IMPACT

Approval of the amendment to the SIA would not have a financial impact to the City.

RECOMMENDATION

Staff recommends that City Council conditionally approve the request to amend the Subdivision Improvements Agreement for High Sierra Subdivision, 2nd Filing, Amended Lot 1, Block 4.

Condition of Approval:
The last sentence of SIA Section III.B. stating "The Siesta Avenue street section may be designed to provide one 10-foot multi-use path in-lieu of two 5-foot sidewalks upon approval by the City and in cooperation with the properties on the north side of Siesta Avenue," shall be deleted.

APPROVED BY CITY ADMINISTRATOR

Attachments

Request to Amend SIA
Original SIA language
Plat
Aerial view 2011

Billstein Law Firm, PLLC

3860 Avenue B, Suite C West
Billings, MT 59102
Office: 406.656.6551
Fax: 406.294.5702
E-mail: billsteinlawfirm@gmail.com

01-176

June 21, 2012

City of Billings and Yellowstone
County Planning
ATTN: Juliet Spalding, AICP
510 North Broadway
Billings, MT 59101

Re: Harvest Evangelical Church/Subdivision Improvements Agreement

Dear Ms. Spalding:

Please consider this letter the request of Harvest Evangelical Church of The Evangelical Church of North America ("Harvest") to modify its Subdivision Improvements Agreement recorded as Document No. 3456180 and enclosed please find the following:

1. Discussion draft of a Modification of Subdivision Improvements Agreement (the "Modification"); and

2. User fee payment of $229 from Billstein Law Firm, PLLC payable to the City of Billings.

The Modification requests only that sidewalk construction along the south side of Siesta Avenue be deferred until development occurs on the land owned by Harvest which borders Siesta Avenue.

It is our belief that sidewalk construction along the south side of Siesta Avenue is not necessary for pedestrian or traffic safety at this time. Lot 1-B (the land bordering the south side of Siesta Avenue) of the Amended Plat of Lot 1, Block 4 is presently an undeveloped parcel. It is our understanding that (a) the City does not require the construction of sidewalk when streets are developed adjacent to unimproved lots and (b) Chris Hertz, with the City Engineer's office, supports the Modification.

If you have any questions or need any additional information, please contact me at your convenience. Thank you for your consideration.

Sincerely,

Andrew T. Billstein

ATB:btp
enclosures
cc: David Ulrichs (w/enc.; via email)

Return to: Billstein Law Firm, PLLC
3860 Avenue B, Ste. C West
Billings, MT 59102-6273

MODIFICATION OF SUBDIVISION IMPROVEMENTS AGREEMENT
AMENDED LOT 1, BLOCK 4, HIGH SIERRA SUBDIVISION, SECOND FILING

This Modification of Subdivision Improvements Agreement (this "Modification") made this _____ day of July, 2012, by the undersigned, Harvest Evangelical Church of The Evangelical Church of North America, a Montana nonprofit corporation (the "Subdivider") and The City of Billings, a municipal corporation ("City').

RECITALS

WHEREAS, the property described in Section 1, below, is subject to the terms of that certain Subdivision Improvements Agreement by and between Subdivider and City recorded February 29, 2008, under Document No. 3456108, in the office of the Yellowstone County Clerk and Recorder (the "Agreement"); and

WHEREAS, pursuant to Section XI, E. of the Agreement, the Agreement may be modified in a writing executed in the same manner as the Agreement.

AGREEMENT

The parties hereby agree as follows:

1. Description of Property. The Agreement and this Modification relate to Amended Lot 1, Block 4, High Sierra Subdivision, Second Filing.

2. Amendment. Section III, B. of the Agreement shall be deleted and replaced with the following:

B. Sidewalks

Construction of sidewalks and handicap access ramps along frontage of the lots shall be installed by the lot owner at the time of construction of street improvements in accordance with the timing requirements described in the Streets section of this agreement; provided, however, Subdivider

shall not be required to construct sidewalks and handicap access ramps along Siesta Avenue until the development of Lot 1-B (regardless of development of the adjacent properties along the north frontage of Siesta Avenue). Sidewalks along the street frontage shall be 5 feet wide and separated with a boulevard of width not less than 5 feet. The Siesta Avenue street section may be designed to provide on 10-foot wide multi-use path in-lieu of two 5-foot wide sidewalks upon approval by the City and in cooperation with the properties on the north side of Siesta Avenue.

3. Ratification. But for the amendment expressly made in this Modification, Subdivider and City hereby ratify and confirm the provisions of the Agreement.

SUBDIVIDER: Harvest Evangelical Church of The Evangelical Church of North America, a Montana nonprofit corporation

By: _____
_____, its _____

STATE OF MONTANA)
: ss.
County of Yellowstone)

Signed and acknowledged before me on July _____, 2012 by _____ as _____ of Harvest Evangelical Church of The Evangelical Church of North America, a Montana nonprofit corporation.

_____

CITY: CITY OF BILLINGS, MONTANA

By: _____
Thomas W. Hanel, MAYOR

ATTEST:

By: _____
Cari Martin, CITY CLERK

STATE OF MONTANA)
: ss.
County of Yellowstone)

On this _____ day of July, 2012, before me, a Notary Public for the State of Montana, personally appeared Thomas W. Hanel and Cari Martin, known to me to be the Mayor and City Clerk, respectively, of the City of Billings, Montana, whose names are subscribed to in the foregoing instrument in such capacity and acknowledged to me that they executed the same on behalf of the City of Billings, Montana.

_____

deferral of improvements would be limited. In this case, the required improvements would include those necessary to provide Wicks Lane access to the developing property, if required, and full width street construction along frontage of the developing property. Regardless of the phasing noted above, construction of Wicks Lane shall be completed along the frontage of both Lots 1A and 1B within five years of the date that the plat is recorded.

4. A traffic accessibility study has been submitted and approved for the proposed development within the subdivision. Any major modifications to assumed development as stated in the existing traffic accessibility study may require amendment of the study at time of development.

B. Sidewalks

Construction of sidewalks and handicap access ramps along frontage of the lots shall be installed by the lot owner at the time of construction of street improvements in accordance with the timing requirements described in the Streets section of this agreement. Sidewalks along the street frontage shall be 5 feet wide and separated with a boulevard of width not less than 5 feet. The Siesta Avenue street section may be designed to provide one 10-foot wide multi-use path in-lieu of two 5-foot wide sidewalks upon approval by the City and in cooperation with the properties on the north side of Siesta Avenue.

C. Street Lighting

Street lighting is not required for this subdivision but is included in the Waiver.

D. Traffic Control Devices

1. Street name signs for streets within the subdivision, or located immediately adjacent thereto, shall be furnished and installed in accordance with the specifications of the City of Billings Public Works and Fire Departments.

2. No traffic signals are required within this subdivision.

3. The Subdivider shall furnish and install all necessary traffic control devices in accordance with the Manual of Uniform Traffic Control Devices and approved by the City of Billings Public Works Department.

AMENDED PLAT OF LOT 1, BLOCK 4,

HIGH SIERRA SUBDIVISION, 2ND FILING

SITUATED IN THE SOUTH 1/2 OF SECTION 17, T. 1 N., R. 26 E., P.M.M. CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : HARVEST EVANGELICAL CHURCH OF THE EVANGELICAL CHURCH OF NORTH AMERICA

PREPARED BY : ENGINEERING, INC.

SCALE : 1" = 100'

SEPTEMBER, 2007
BILLINGS, MONTANA

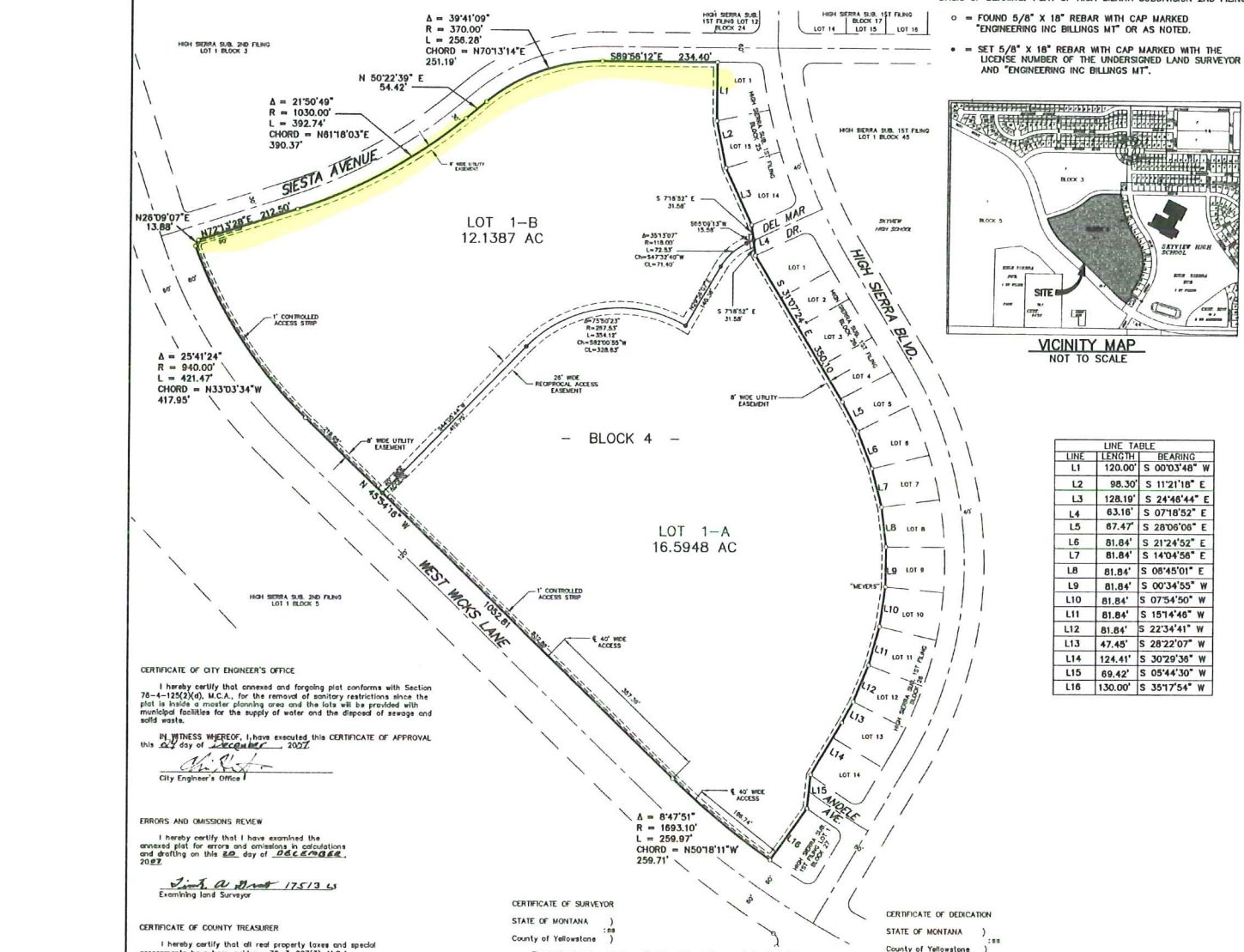
100 50 0 100 200

NORTH

BASIS OF BEARING: PLAT OF HIGH SIERRA SUBDIVISION 2ND FILING.

o = FOUND 5/8" X 18" REBAR WITH CAP MARKED "ENGINEERING INC BILLINGS MT" OR AS NOTED.

• = SET 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "ENGINEERING INC BILLINGS MT".



VICINITY MAP
NOT TO SCALE

LINE TABLE		
LINE	LENGTH	BEARING
L1	120.00'	S 00°03'48" W
L2	98.30'	S 11°21'18" E
L3	128.19'	S 24°48'44" E
L4	63.16'	S 07°18'52" E
L5	67.47'	S 28°06'06" E
L6	81.84'	S 21°24'52" E
L7	81.84'	S 14°04'56" E
L8	81.84'	S 06°45'01" E
L9	81.84'	S 00°34'55" W
L10	81.84'	S 07°54'50" W
L11	81.84'	S 15°14'46" W
L12	81.84'	S 22°34'41" W
L13	47.45'	S 28°22'07" W
L14	124.41'	S 30°29'38" W
L15	69.42'	S 05°44'30" W
L16	130.00'	S 35°17'54" W

CERTIFICATE OF CITY ENGINEER'S OFFICE

I hereby certify that annexed and forgoing plat conforms with Section 76-4-125(2)(d), M.C.A., for the removal of sanitary restrictions since the plat is inside a master planning area and the lots will be provided with municipal facilities for the supply of water and the disposal of sewage and solid waste.

IN WITNESS WHEREOF, I have executed this CERTIFICATE OF APPROVAL this 27 day of December, 2007

City Engineer's Office

ERRORS AND OMISSIONS REVIEW

I hereby certify that I have examined the annexed plat for errors and omissions in calculations and drafting on this 20 day of DECEMBER, 2007

17513 LS
Examining land Surveyor

CERTIFICATE OF COUNTY TREASURER

I hereby certify that all real property taxes and special assessments have been paid per 76-3-207(3), M.C.A.

Date: February 29, 2008

Yellowstone County Treasurer
By: Deputy

CERTIFICATE OF CITY ATTORNEY

This document has been reviewed by the City Attorney's office and is acceptable as to form.

Date: 12-31-07
Reviewed by:

CERTIFICATE OF CITY COUNCIL APPROVAL

STATE OF MONTANA)
:ss
County of Yellowstone)

We hereby certify that we have examined the annexed and foregoing Amended Plat of Lot 1, Block 4, High Sierra Subdivision 2nd Filing, and find that said plat conforms with the requirements of the laws of the State of Montana, and the requirements of The Yellowstone County Board of Planning. It is therefore approved and the dedication to public use of any and all lands shown on this plat as being dedicated to such use are accepted.

IN WITNESS WHEREOF, we have set our hands and the seal of the CITY OF BILLINGS, MONTANA, this 14th day of January, 2008.

CITY OF BILLINGS, MONTANA
By: Mayor
Attest: City Clerk

CERTIFICATE OF SURVEYOR

STATE OF MONTANA)
:ss
County of Yellowstone)

The undersigned, a Montana Registered Land Surveyor being first duly sworn, deposes and says that during the month of September, 2007, a survey was performed under his supervision of a tract of land to be known as Amended Plat of Lot 1, Block 4, High Sierra Subdivision 2nd Filing, in accordance with the request of the owner thereof and in conformance with the Montana Subdivision and Platting Act; said subdivision, description of boundaries and dimensions being in accordance with the Certificate of Dedication and as shown on the annexed plat; that the monuments found and set are of the character and occupy the positions shown thereon.

By:
Montana Registration No. 8371-S

Subscribed and sworn to before me, a Notary Public in and for the State of Montana, this 14th day of January, 2007.

Notary Public in and for the State of Montana
Printed Name NANCY JOHNSON
Residing at Billings MT
My commission expires 5 Sep 2008

CERTIFICATE OF APPROVAL

STATE OF MONTANA)
:ss
County of Yellowstone)

This plat has been approved for filing by the Yellowstone County Board of Planning and conforms to the recommendations of this board.

1/17/07 Date
President

Executive Secretary

SUBDIVISION IMPROVEMENT AGREEMENT
Document No. 3456108

CERTIFICATE OF DEDICATION

STATE OF MONTANA)
:ss
County of Yellowstone)

KNOW ALL MEN BY THESE PRESENTS: That Harvest Evangelical Church of the Evangelical Church of North America, the owner of the following described tract of land, does hereby certify that it has caused to be surveyed, subdivided and platted into lots, blocks and streets as shown on the annexed plat, said tract being situated in the S1/2 of Section 17, T. 1 N., R. 26 E., P.M.M., City of Billings, Yellowstone County, Montana, said tract being more particularly described as follows, to-wit:

Lot 1 in Block 4 of High Sierra Subdivision, 2nd Filing according to the official plat thereof on file in the office of the Clerk and Recorder of Yellowstone County, Montana, under Document No. 3187839, containing a gross and a net area of 28.7335 acres.

There are no park requirements for this subdivision pursuant to Section 76-3-621(3)(a) M.C.A. which exempts "land proposed for subdivision into parcels larger than 5 acres".

The undersigned hereby grants unto all utility companies, as such are defined and established by Montana Law, and cable television companies, an easement for the location, maintenance, repair and removal of their lines over, under and across the areas designated on the plat as "UTILITY EASEMENT" to have and hold forever. Said tract to be known and designated as Amended Plat of Lot 1, Block 4, High Sierra Subdivision, 2nd Filing, there is no public land dedication with this plat.

HARVEST EVANGELICAL CHURCH
OF THE EVANGELICAL CHURCH OF NORTH AMERICA

By:
Title: Executive Pastor, Vice Pres.

STATE OF MONTANA)
:ss
County of Yellowstone)

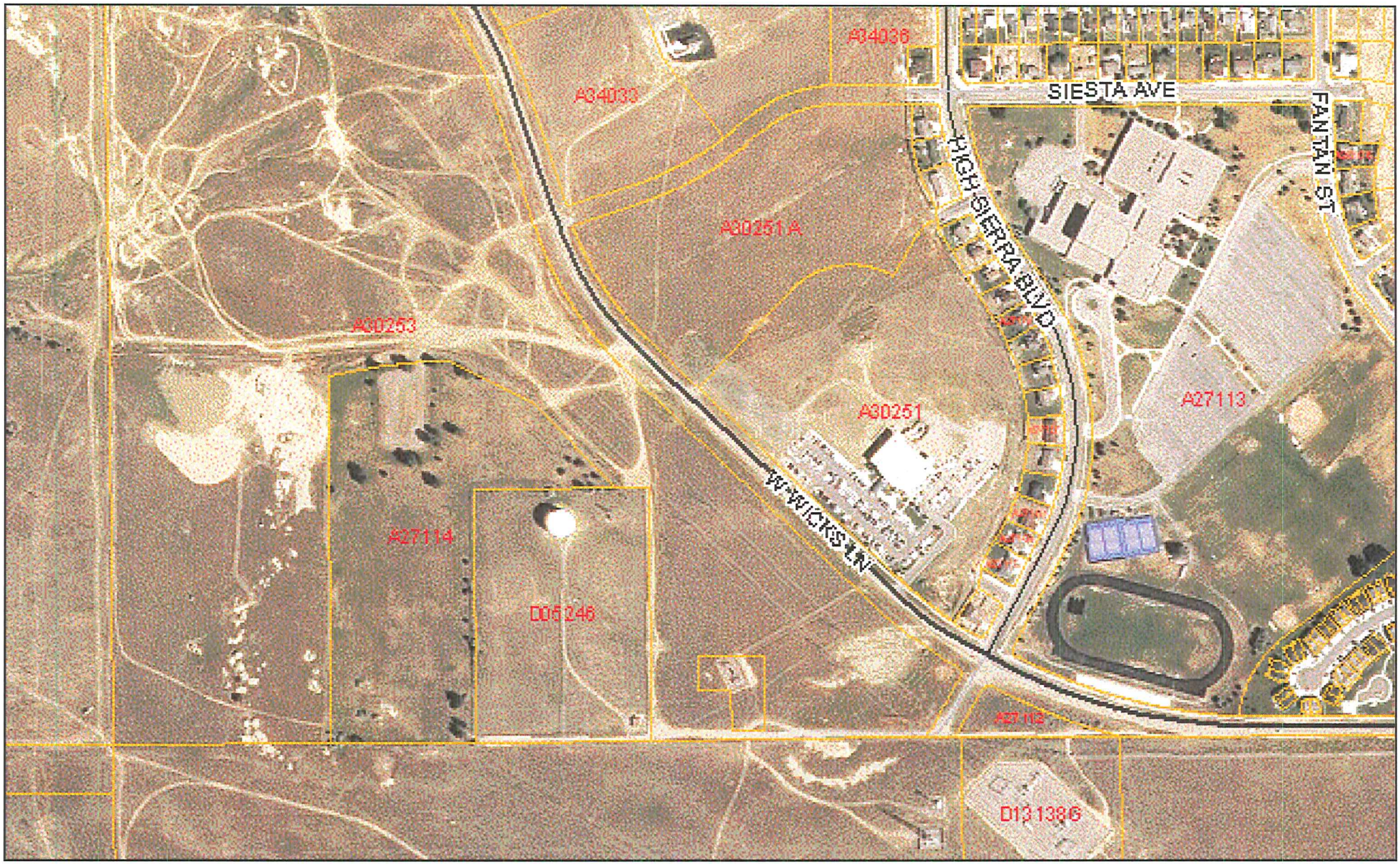
On this 16th day of January, 2007, before me, the undersigned Notary Public for the State of Montana, personally appeared Roger Lyons known to me to be the person who signed the foregoing instrument as the Executive Pastor of Harvest Evangelical Church of the Evangelical Church of North America, and acknowledged to me that said church executed the same. Witness my hand and seal the day and year herein above written.

Notary Public in and for the State of Montana
Printed Name NANCY JOHNSON
Residing at Billings MT
My commission expires 5 Sep 2008

3456107
Page: 1 of 1
02/29/2008 12:32P
Yellowstone County MP 6.00

82061_58FP 82061.58 10-29-07 TRP/BWB/RVK/PBK

Yellowstone County Interactiv



Consent **1. H.**

Regular City Council Meeting

Meeting Date: 08/13/2012

TITLE: Annexation #12-07: Acknowledge receipt of petition and set a public hearing date

PRESENTED BY: Candi Beaudry

Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

Owner John Clifford Zimmerman has submitted a petition to annex land to the City of Billings under 7-2-4600 MCA. The subject property is composed of one parcel totaling about 2 acres, with an additional approximately 7,260 square feet designated as street right-of-way. It is located on the north side of Grand Avenue just west of the intersection of Grand Avenue and 48th Street West. The property has a residence on it but is proposed for a private Montessori school. The property owner is requesting annexation in order to obtain City services for development of the property. Since the property will default to Residential-9600 (R-96) zoning if it is brought into the City, a concurrent special review application is being processed to allow a private school in the R-96 zoning district. The property is located within the five year annexation area of the City's Limits of Annexation Map and appears to meet many of the City's criteria in its Annexation Policy. Staff also is working with the County to ensure the County deeds all interest in the Grand Avenue road tract or right of way to the City. A detailed review and analysis of the Annexation Policy criteria will be provided in the Council's public hearing memo. The City Council's policy is to consider annexations at two separate Council meetings. At the first meeting, the Council acknowledges receipt of a petition and sets a public hearing date. At the second meeting, the Council conducts the hearing and decides if it will annex the property.

ALTERNATIVES ANALYZED

MCA, Section 7-2-4600 allows owners of more than 50% of the property to petition the city for annexation. The only alternative that is consistent with City Council policy is to acknowledge receipt of the petition and set a public hearing date.

FINANCIAL IMPACT

Analysis by City staff of how City services may be provided to this property, the potential financial implications of developing the property, and a recommendation on the annexation will be prepared and presented at the public hearing.

RECOMMENDATION

Staff recommends that the City Council acknowledge receipt of the annexation petition and schedule a public hearing for August 27, 2012 to consider annexing this property.

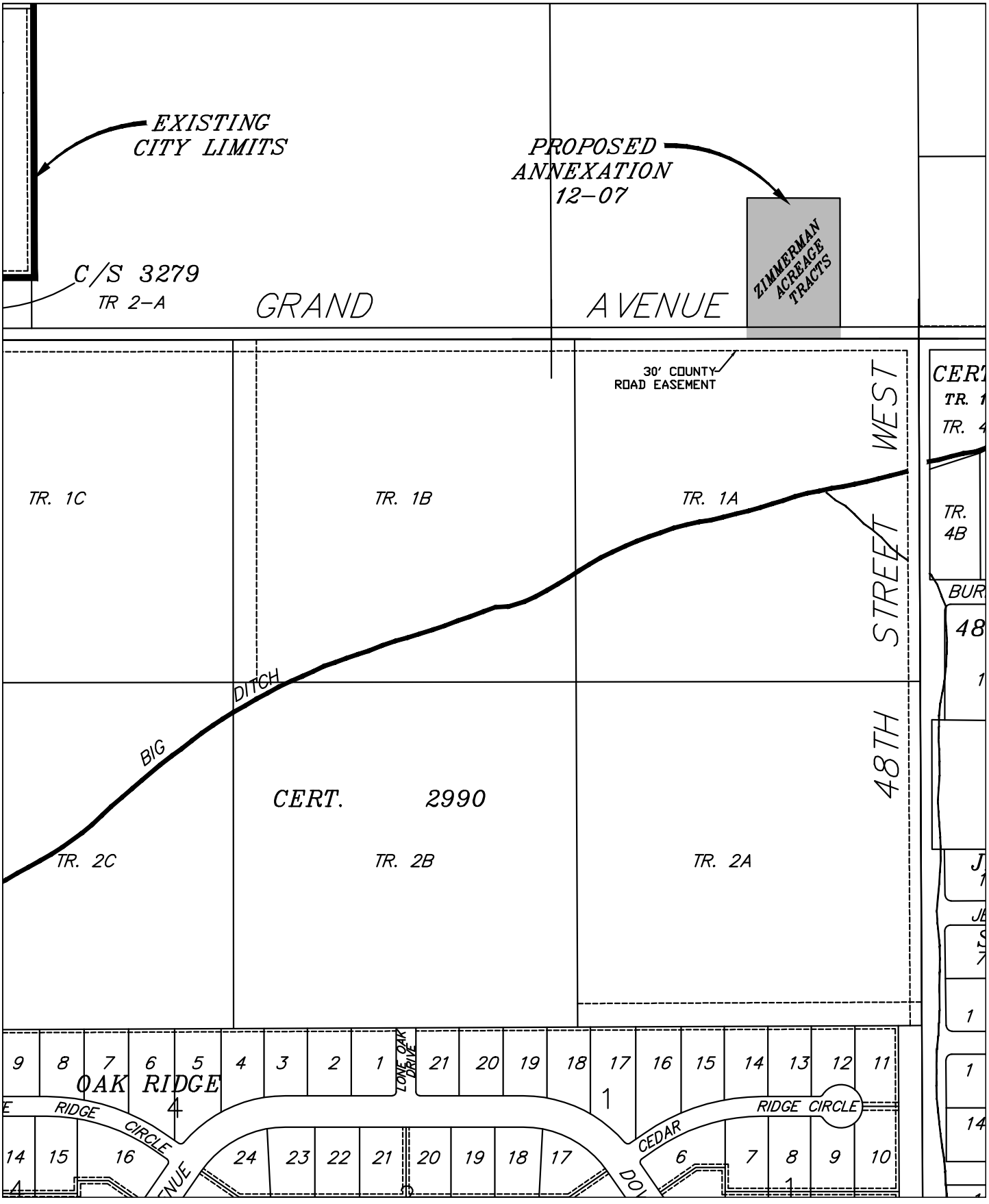
APPROVED BY CITY ADMINISTRATOR

Attachments

Map

Annexation Petition
Annexation Exhibit

EXHIBIT "A"


EXISTING
CITY LIMITS
PROPOSED
ANNEXATION
12-07
ZIMMERMAN
ACREAGE
TRACTS
C/S 3279
TR 2-A
GRAND
AVENUE
30' COUNTY
ROAD EASEMENT
WEST
STREET
48TH
TR. 1C
TR. 1B
TR. 1A
TR. 4B
DITCH
BIG
CERT. 2990
TR. 2C
TR. 2B
TR. 2A
OAK RIDGE
LONE OAK
DRIVE
RIDGE CIRCLE
CEDAR
RIDGE CIRCLE

12-476

PETITION
FOR ANNEXATION
TO THE CITY OF BILLINGS

RECEIVED
JUL 02 2012
PLANNING & COMMUNITY
SERVICES DEPARTMENT

NOTICE TO PETITIONER

This is a Petition to the City of Billings requesting the annexation of property to the City, pursuant to MCA Title 7, Chapter 2, Part 46. Procedures for annexation are governed by the Statutes of the State of Montana. This Petition requires the signatures of more than 50% of the Resident Freeholder Electors to be considered for annexation.

INSTRUCTIONS

1. All items must be completed or provided. Please type or print. You may attach additional pages if more space is needed.

2. Prepare a map drawn to a scale adequate and legible to show the property requesting annexation and all other property within one-quarter (1/4) mile.

   The map must show:

   a. The present and proposed boundaries of the municipality;

   b. The present streets, major trunk water mains and sewer mains;

   c. The zoning of the property requesting annexation and the property immediately adjacent to it.

3. The Petition should be submitted to the Planning Department, Monday through Friday between the hours of 8:00 a.m. and 5:00 p.m., located on the 4th Floor of Parmly Billings Library at 510 North Broadway, Billings, Montana. Upon presentation, the Petition will be checked for completeness. Once accepted, the Petition will be routed to the following City Departments: Public Works, City-County Planning, Public Utilities, Fire Department, City Attorney, Police Department, and Finance Department. If no problems with the Petition have been noted by the departments, the City Clerk will schedule the Petition for City Council action.

4. By filing the petition for annexation, the Petitioner(s) agree that only those City services which are available to the general area shall be provided to Petitioner, and that additional services as may become available to the general area shall be made available to Petitioner(s) in the same manner as said services are made available to other residents of the City. Petitioner(s) specifically waive the right to the report and plans for extension of services as provided in MCA Title 7, Chapter 2, Part 47.

5. A description of the territory to be annexed to the City is legally described on a document attached hereto.

RESIDENT FREEHOLDER ELECTORS

Date	Print Name	Name Signature	Address
6-29-12	John Clifford Zimmerman	John Clifford Zimmerman	Trustee
		320 13th St. W.	
		Billings, MT. 59101.	

(continued on separate page)

(Should be completed prior to obtaining signatures of resident freeholder electors)

DESCRIPTION OF THE TERRITORY TO BE ANNEXED TO THE CITY OF BILLINGS

Legal Description	Tax Code	Address of General Location	Use of Property	Legal Property Owners	Address	Phone
Zimmerman Acreage Tracts S/B/O	C02304	4809 Grand Ave	Residential	John Clifford Zimmerman	320 13th St W	(406) 672-5936
S32, T01N, R25E in SE4		B.illings, MT 59102			Billings, MT 59101	

ALL ITEMS BELOW SHALL BE COMPLETED BY STAFF

Date Submitted: 7/2/12

Received By: Tammy

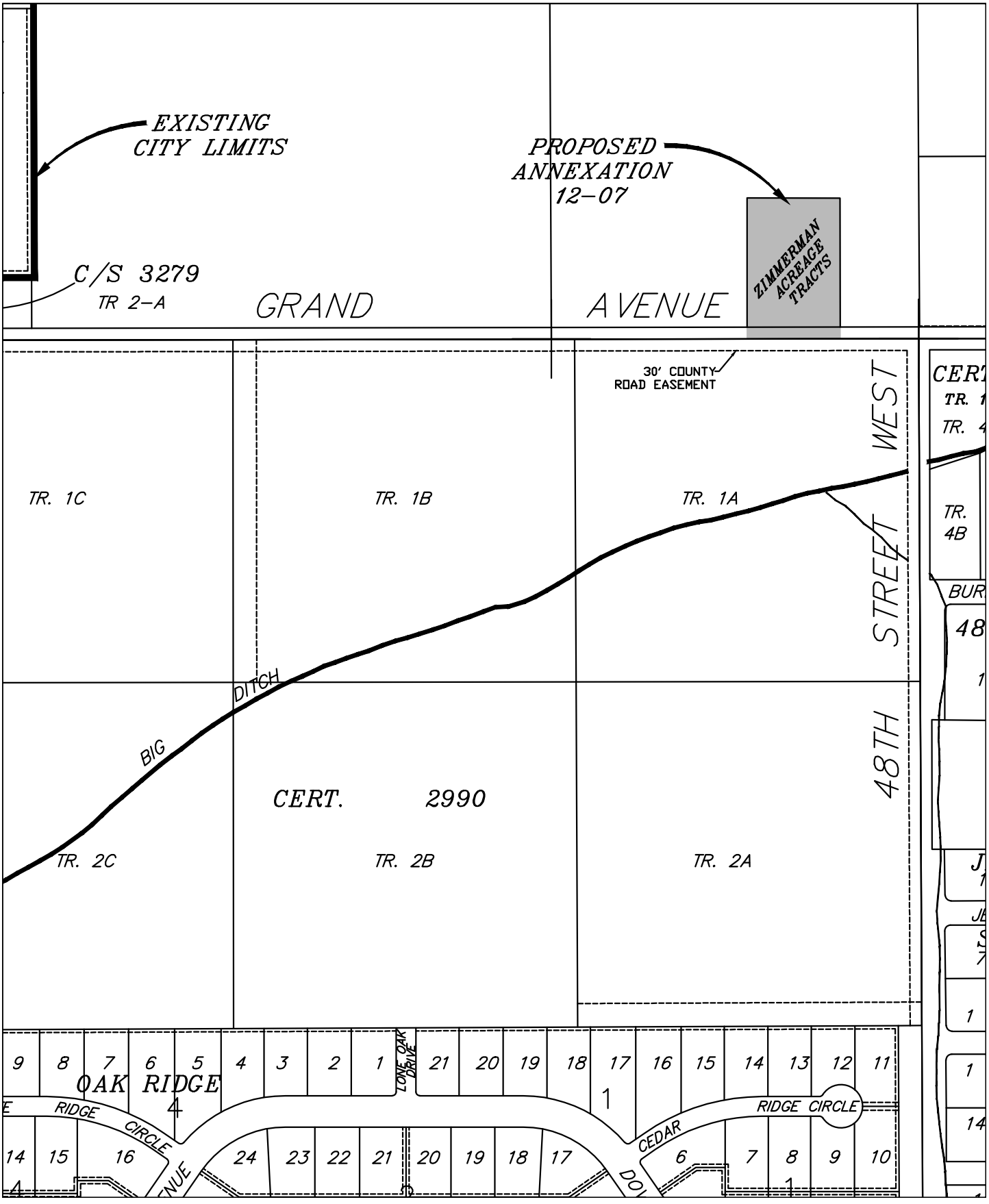
Petition Number: Ann#12-07

Fee Paid: Yes -

proj. 12-475

Revised 6/99

EXHIBIT "A"


EXISTING
CITY LIMITS
PROPOSED
ANNEXATION
12-07
ZIMMERMAN
ACREAGE
TRACTS
C/S 3279
TR 2-A
GRAND
AVENUE
30' COUNTY
ROAD EASEMENT
WEST
STREET
48TH
TR. 1C
TR. 1B
TR. 1A
TR. 4B
DITCH
BIG
CERT. 2990
TR. 2C
TR. 2B
TR. 2A
OAK RIDGE
LONE OAK
DRIVE
RIDGE CIRCLE
CEDAR
RIDGE CIRCLE

Consent **1. I.**

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: Donation Wal-Mart - $2,000 to Purchase Smoke & Carbon Monoxide Alarms
PRESENTED BY: Paul Dextras
Department: Fire

Information

PROBLEM/ISSUE STATEMENT

The Billings Fire Department has implemented a more aggressive smoke and carbon monoxide alarm give-away program than in years past. Using referrals from The Family Tree Center, Big Sky Senior Services, Head Start, and the Yellowstone County Council on Aging, the Fire Department provides and installs smoke and carbon monoxide alarms for low income homes. The home visits also provide a great teaching opportunity on fire safety and demonstrating proper home evacuation.

In 2011 the Fire Department provided and installed 78 new smoke alarms and 33 carbon monoxide alarms and hopes to increase the number in the coming year. This donation from Wal-Mart will help to achieve that goal. Deputy Fire Marshal Matt Schieno spearheads this program and submitted the grant application.

ALTERNATIVES ANALYZED

The City Council may accept or not accept the donation. Council policy requires that all donations exceeding $500 be approved by Council before they can be expended.

FINANCIAL IMPACT

The donation from Wal-Mart Corporate Offices, Bentonville, Arkansas in the amount of $2,000 will be used exclusively to purchase smoke and carbon monoxide alarms, 9-volt batteries and installation tools and supplies.

RECOMMENDATION

Staff recommends that the City Council accept the $2,000 donation from Wal-Mart Corporate Offices.

APPROVED BY CITY ADMINISTRATOR

Consent **1. J.**

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: Donation of Park Bench at Pioneer Park
PRESENTED BY: Mike Whitaker
Department: Parks/Rec/Public Lands

Information

PROBLEM/ISSUE STATEMENT

Mr. Steve Henry of Boulder, Colorado donated $1,500.00 for a memorial bench and small plaque in honor of Mitzie L. Wyrick at Pioneer Park. The donation will also pay for Parks and Recreation Staff to install the bench and plaque along the creek in the park. This bench will provide much needed seating in Pioneer Park for park goers to rest and enjoy the scenery.

ALTERNATIVES ANALYZED

Council May:

1. Accept the donation.
2. Not accept the donation

FINANCIAL IMPACT

There will be no financial impact to the City of Billings.

RECOMMENDATION

Staff recommends Council accept this donation of $1,500 from Mr. Steve Henry for a memorial bench at Pioneer Park.

APPROVED BY CITY ADMINISTRATOR

Consent **1. K. 1.**

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: South Park Gazebo Donations
PRESENTED BY: Mike Whitaker
Department: Parks/Rec/Public Lands

Information

PROBLEM/ISSUE STATEMENT

The City of Billings has received a donation from the South Side Neighborhood Task Force to fund upgrades to the South Park Gazebo in the amount of $34,000. The Task Force actively sought contributions for this donation and the following organizations contributed:

First Interstate Bank Foundation	$ 7,500
First Interstate Bank	$ 7,500
Downtown Exchange Club	$10,000
Harrison G. Fagg Associates Architects	$ 1,000
South Side Neighborhood Task Force	$ 8,000 (Misc. Contributions
Total Contributions	$34,000

ALTERNATIVES ANALYZED

Council may:

- Accept the donations; or
- Not accept the donations.

FINANCIAL IMPACT

There will be no financial impact to the City of Billings. The donations will pay for project enhancements to the structure's roof and grounds.

RECOMMENDATION

Staff recommends accepting the generous donations to help fund upgrades for the new gazebo in South Park.

APPROVED BY CITY ADMINISTRATOR

Consent **1. K. 2.**

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: South Park Gazebo Change Order #1
PRESENTED BY: Mike Whitaker
Department: Parks/Rec/Public Lands

Information

PROBLEM/ISSUE STATEMENT

On July 23, 2012, Council approved a contract with Fisher Construction, Inc. to construct the new gazebo at South Park. The South Side Neighborhood Task Force has been actively seeking donations to fund upgrades to the South Park Gazebo project and on August 1, 2012 presented the Parks and Recreation Department with a check in the amount of $34,000. This amount will go toward funding Bid Alternates #1 and 2 to provide upgraded features on the gazebo as described in Change Order #1, see Attachment A. Bid Alternates #1 and 2 total $35,000, the remaining $1,000 not covered by the donation will be covered by the project funds.

ALTERNATIVES ANALYZED

Council may:

- Approve Change Order #1.
- Not approve Change Order #1 and provide direction to staff.

FINANCIAL IMPACT

The total cost for Change Order #1 is $35,000. The donation from the South Side Neighborhood Task Force totaling $34,000 will be applied toward Change Order #1. The remaining $1,000 will be covered by the project funds. There will be no financial impact to the City.

RECOMMENDATION

Staff recommends that the City Council approve Change Order #1 in the amount of $35,000 to fund upgrades to the South Park Gazebo project.

APPROVED BY CITY ADMINISTRATOR

Attachments

Change Order #1

CHANGE ORDER

No. One (1)

PROJECT:	**South Park Gazebo**	**DATE OF ISSUANCE: August 13, 2012**
OWNER: (Name & Address)	City of Billings 390 North 23rd Street Billings, MT 59101	**OWNER'S PROJECT NO.**
CONTRACTOR:	**Fisher Construction, Inc.** 235 Moore Lane Billings, MT 59101	**ARCHITECT:** HGFA Architects **ARCHITECT'S PROJECT NO.** 21106
CONTRACT FOR:	Construction of a new gazebo at South Park	

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

Purpose of Change Order: To make improvements and upgrades as set forth in the contract documents by accepting Additive Alternates #1 and 2 as follows:

- Additive Alternate 1 – Wood Decking & Beams for Roof Structure $25,000.00
- Additive Alternate 2 – Concrete Patio & Entry Walk $10,000.00

Attachments: None

CHANGE IN CONTRACT PRICE:

Original Contract Price

$ 140,775.00

Previous Change Orders No. __

$ 0

Contract Price prior to this Change Order

$ 140,775.00

Net Increase of this Change Order

$ 35,000.00

Contract Price with approved Change Order

CHANGE IN CONTRACT TIME:

Original Contract Time

90
days or date

Net Change from previous Change Orders

None
days

Contract Time prior to this Change Order

90
days or date

Net Increase (decrease) of this Change Order

None
Days

Contract Time with approved Change Order

$ 175775.00

90
days or date

RECOMMENDED:

By _____
Architect

APPROVED:

By _____
Owner

APPROVED:

By _____
Contractor

Consent **1. L.**

Regular City Council Meeting

Meeting Date: 08/13/2012

TITLE: Acceptance of Federal Aviation Administration (FAA) Airport Improvement Program (AIP) 43 Grant

PRESENTED BY: Tom Binford

Department: Airport

Information

PROBLEM/ISSUE STATEMENT

It is necessary to secure the City Council's approval and authorization for the Mayor to execute Federal Aviation Administration (FAA), Airport Improvement Program (AIP) Grant 43 once it has been received from the FAA. Grant 43 contains this year's entitlement funds that will be used to undertake engineering, planning, equipment purchases, and construction projects at the Airport. This year's Grant will provide the funding required for the design, bid and purchase of one snow blowing unit, two dump trucks complete with a runway sanding unit insert for one, and a runway deicing fluid applicator insert for the other, and snow plow blade attachments for both. Also included for funding in the Grant are the engineering services to perform a Pavement Condition Index (PCI) Survey and funding for three items to be completed during next year's Runway Overlay project, including new REIL aircraft guidance lighting for Runway 28R, the removal of old Taxiway G, and the installation of an In-Pavement Temperature System on Runway 10L/28R to monitor pavement surface temperatures, enabling staff to better manage the application of expensive anti-icing/deicing fluids during Winter operations.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the acceptance of this year's AIP Grant, authorizing the Mayor to execute the Grant offer; or
- Decline to approve the acceptance of this year's AIP Grant, and not complete the associated projects at this time.

FINANCIAL IMPACT

The total estimated cost of the engineering services and construction associated with this year's Grant is $2,063,307. The Grant will be funded 90% with an AIP Entitlement Grant and 10% with local funds. The FAA's portion will be $1,856,976 and the City's match is $206,331. This year's Grant projects are included in the City's Capital Improvement Program, Equipment Replacement Program and current capital budget, with local matching funds budgeted and available in the Airport's capital fund.

RECOMMENDATION

Staff recommends that the City Council approve and authorize the Mayor to execute this year's FAA AIP 43 Grant in the amount of $2,063,307.

APPROVED BY CITY ADMINISTRATOR

Consent **1. M.**

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: Zone Change #900 - 2nd reading
PRESENTED BY: Candi Beaudry
Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

This is a zone change request from Residential 5,000 (R-50) to Residential Multi-family-Restricted (RMF-R) on a 22.3 acre portion of Lots 1 and 2, Block 1, Western Sky Subdivision, located west of the intersection of 44th Street West and King Avenue West. The property is owned by King Meadows, LLC and Sanderson Stewart is the agent. The owner conducted a pre-application neighborhood meeting on May 24, 2012. The Zoning Commission conducted a public hearing on July 3, 2012, and is forwarding a recommendation of approval on a 3-0 vote. The City Council conducted a public hearing on July 23, 2012, and approved the zone change on 1st reading.

ALTERNATIVES ANALYZED

State law at MCA 76-2-304 requires that all zone changes be reviewed in accordance with 10 criteria. Using the 10 criteria to determine the appropriateness of the zone change request, the City Council may:
1. Approve the zone change request
2. Deny the zone change request
3. Allow withdrawal of the application
4. Delay action for up to thirty (30) days

FINANCIAL IMPACT

There will be no immediate impact to the City's finances. Once construction has commenced, additional taxes will be realized from the property.

RECOMMENDATION

The Zoning Commission is recommending approval of Zone Change #900 on a 3-0 vote.

APPROVED BY CITY ADMINISTRATOR

Attachments

Ordinance

ORDINANCE NO. 12-_____

AN ORDINANCE AMENDING THE ZONE CLASSIFICATION FOR a 22.3 acre portion of Lots 1 and 2, Block 1, Western Sky Subdivision generally located at 44th Street West and King Avenue West

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

1. RECITALS. *Title 76, Chapter 2, Part 3, MCA,* and *Sections 27-302 and 27-1502, BMCC,* provide for amendment to the City Zoning Map from time to time. The City Zoning Commission and staff have reviewed the proposed zoning for the real property hereinafter described. The Zoning Commission and staff have considered the ten (10) criteria required by Title 76, Chapter 2, Part 3, MCA. The recommendations of the Zoning Commission and staff have been submitted to the City Council, and the City Council, in due deliberation, has considered the ten (10) criteria required by state law.

2. DESCRIPTION That 22.3 acre portion of Lots 1 and 2, Block 1 of Western Sky Subdivision as shown in Exhibit A are presently zoned **Residential 5,000 (R-50)** and is shown on the official zoning maps within this zone.

3. ZONE AMENDMENT. The official zoning map is hereby amended and the zoning for **the above described parcels** is hereby changed from **Residential 5,000 (R-50) to Residential Multi-family-Restricted (RMF-R)** as shown in Exhibit A attached hereto on a 22.3 acre portion of Lots 1 and 2, Block 1 of Western Sky Subdivision from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining to **Presidential Multi-family-Restricted (RMF-R)** as set out in the Billings, Montana City Code.

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

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

PASSED by the City Council on first reading July 23, 2012.

PASSED, ADOPTED AND APPROVED on second reading August 13, 2012.

CITY OF BILLINGS:

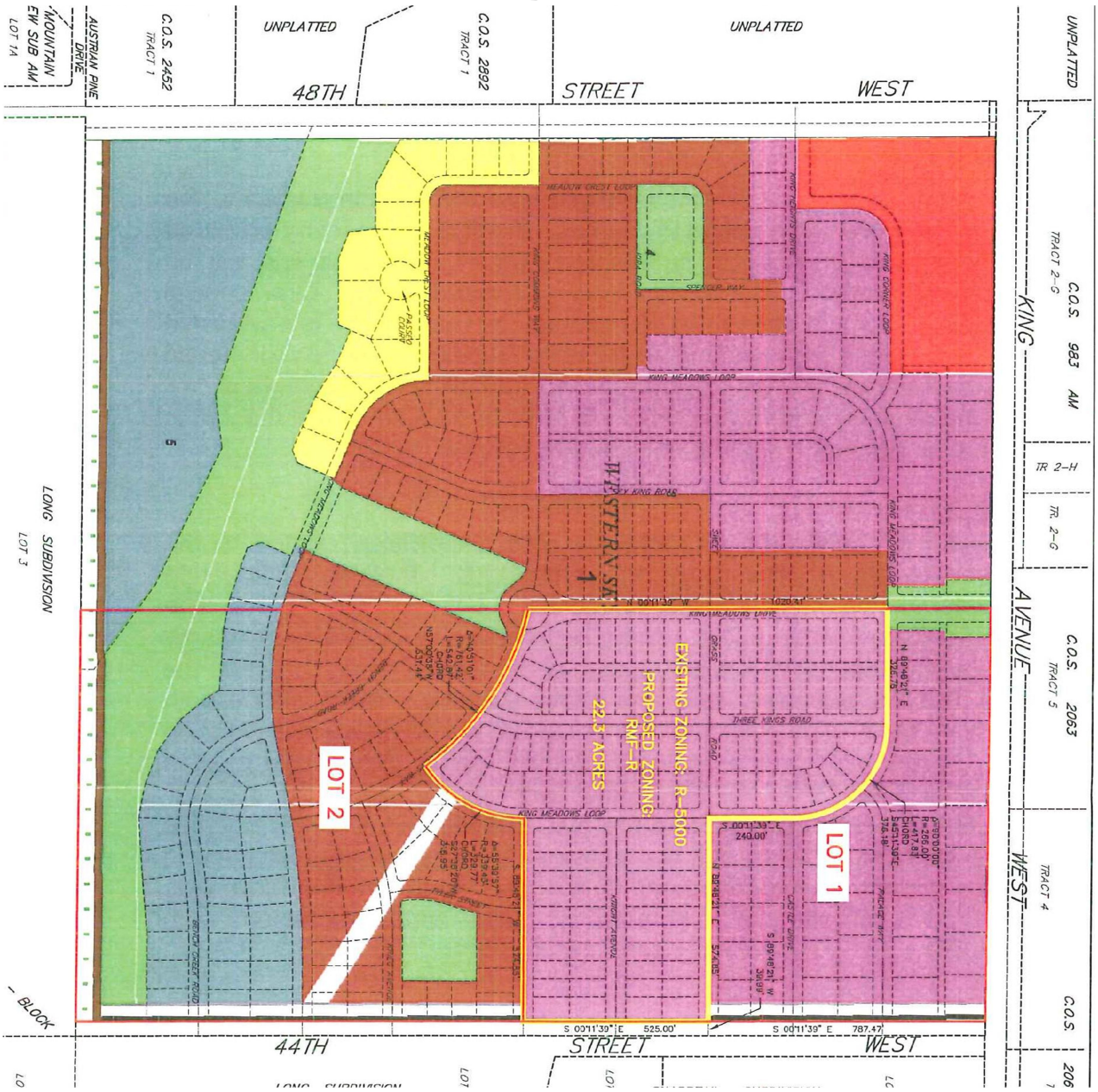
BY:_____
Thomas W. Hanel, Mayor

ATTEST:

BY: Cari Martin, City Clerk

Zone Change #900 – Lots 1 and 2, Block 1, Western Sky Subdivision

EXHIBIT "A"


UNPLATTED
C.O.S. 2452 TRACT 1
C.O.S. 2892 TRACT 1
UNPLATTED
48TH STREET WEST
MOUNTAIN EW SUB AM LOT 1A
AUSTRIAN PINE DRIVE
UNPLATTED
C.O.S. 983 AM TRACT 2-G
KING AVENUE WEST
TR 2-H
TR. 2-G
C.O.S. 2063 TRACT 5
TRACT 4
C.O.S. 206
LONG SUBDIVISION LOT 3
BLOCK
LOT 2
LOT 1
EXISTING ZONING: R-5000
PROPOSED ZONING: RMF-R
22.3 ACRES
KING MEADOWS LOOP
KING MEADOWS DRIVE
THREE KINGS ROAD
WESTERN SKY 1
MEADOW CREST LOOP
MEADOW CREST COURT
KING CORNER LOOP
BENCH CREEK ROAD
N 89°48'32" E 1326.76
S 00°11'39" E 525.00'
S 00°11'39" E 787.47'
S 00°11'39" E 240.00'
44TH STREET WEST

Consent **1. N.**

Regular City Council Meeting

Meeting Date: 08/13/2012

TITLE: Second Reading Ordinance Designating Park 2 Expansion as an Urban Renewal Project

PRESENTED BY: Bruce McCandless

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

At the July 23, 2012 meeting, the City Council approved an ordinance on first reading that names the Park 2 expansion project as an urban renewal project in the Expanded N. 27t Street district. This action is necessary in order to expend tax increment funds on the Park 2 refinancing debt. The ordinance must now be approved on second reading.

ALTERNATIVES ANALYZED

The City Council may approve or disapprove the ordinance on second reading. Disapproving it will make it impossible to use tax increment to help pay for the Park 2 debt and will imbalance the Parking Fund FY 2013 budget.

FINANCIAL IMPACT

Adopting the ordinance has no financial impact. However, if Council adopts it, it permits transferring $100,000 per year from tax increment to the Parking Fund to help pay the Park 2 expansion debt.

RECOMMENDATION

City Staff recommends that the City Council approve the ordinance on second reading.

APPROVED BY CITY ADMINISTRATOR

Attachments

Ordinance

CERTIFICATE AS TO ORDINANCE 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 ordinance is a true copy of an Ordinance entitled: "ORDINANCE APPROVING THE PARK 2 EXPANSION AS AN URBAN RENEWAL PROJECT IN THE EXPANDED NORTH 27TH STREET URBAN RENEWAL AREA - 2008; AND AUTHORIZING A PORTION OF THE FINANCING THEREOF WITH TAX INCREMENT REVENUES" (the "Ordinance"), on file in the original records of the City in my legal custody; that the Ordinance was duly presented for first reading by the City Council of the City at a regular meeting on July 23, 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 Ordinance has not as of the date hereof been amended or repealed.

WITNESS my hand and seal officially this 23rd day of July, 2012.

(SEAL)

_____
City Clerk

I further certify that the Ordinance was duly adopted on second reading by the City Council of the City at a special meeting on August 13, 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 Ordinance has not as of the date hereof been amended or repealed.

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

WITNESS my hand and seal officially this 13th day of August, 2012.

(SEAL)

_____
City Clerk

ORDINANCE NO. _____

ORDINANCE APPROVING THE PARK 2 EXPANSION AS AN URBAN RENEWAL PROJECT IN THE EXPANDED NORTH 27TH STREET URBAN RENEWAL AREA - 2008; AND AUTHORIZING A PORTION OF THE FINANCING THEREOF WITH TAX INCREMENT REVENUES

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

WHEREAS, on July 11, 2005, the City Council adopted Ordinance No. 05-5333, which created the North 27th Street District Urban Renewal Area as an urban renewal district and approved the North 27 Street Urban Renewal Plan (the "North 27th Street Plan") containing a tax increment financing provision.

WHEREAS, on November 13, 2006 and December 8, 2008, the City Council adopted Ordinance Nos. 06-5394 and 08-5483, respectively, which expanded the boundaries of the North 27th Street Urban Renewal Area and amended the North 27th Street Plan to create the Expanded North 27th Street Urban Renewal Area – 2008 (the "District").

WHEREAS, in adopting the North 27th Street Plan, the City noted the need for additional public parking in the District, and the North 27th Street Plan contemplates the development of additional parking in the District.

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

WHEREAS, this Council on July 23, 2012, conducted a public hearing on a proposal with respect to an urban renewal project in the District and to finance a portion of the costs thereof with tax increment revenues under Montana Code Annotated, Title 7, Chapter 15, Parts 42 and 43, as amended (the "Act").

Section 1. Recitals.

1.01 The City is a party to that certain Lease Purchase Agreement (the "Park 2 Lease Purchase Agreement"), dated August 31, 2006, between the City and Capital One, N.A., as successor to Koch Financial Corporation. The Park 2 Lease Purchase Agreement was entered into in order to finance the 2006 expansion of the City's Park 2 parking garage (the "Project"), located in the District at the intersection of 2nd Avenue North and North 26th Street ("Park 2"). Amounts due under the Park 2 Lease Purchase Agreement are secured by and payable solely from parking revenues of the City. The original aggregate principal amount payable under the Park 2 Lease Purchase Agreement was $5,930,000, of which $$4,979,186 remains outstanding.

1.02 Parking revenues of the City are insufficient to pay the annual lease payments under the Park 2 Lease Purchase Agreement and reserves in the City Parking Fund have been used for such purposes. The City Parking Fund has been further depleted as a result of increased operating costs and capital expenditures.

1.03 The City Parking Advisory Board has requested that the City refinance the Park 2 Lease Purchase Agreement in order to achieve lower annual payments with respect to amounts owing thereunder. Such refinancing would be achieved by (i) applying proceeds of the sale of the City's Park 4 parking garage, located in the District at the intersection of 6th Avenue North and North 31st Street ("Park 4"), to the repayment of amounts due under the Park 2 Lease Purchase Agreement and (ii) applying the proceeds of parking revenue refunding bonds to the repayment of the remaining amounts due under the Park 2 Lease Purchase Agreement. The parking revenue refunding bonds would be issued by the City and be payable primarily from parking revenues. The City Parking Advisory Board has also requested that the City declare the Project as an urban renewal project under the Act in order to apply $100,000 annually of tax increment from the District toward the repayment of such parking revenue refunding bonds.

1.04. Pursuant to the Act and the procedures contained in the North 27th Street Plan, and Resolution No. 12-19185, adopted July 9, 2012, the City has set forth its intention to use tax increment in an amount sufficient to finance a portion of the Project.

1.05. Pursuant to Resolution No. 12-19185, a public hearing was duly noticed and held on July 23, 2012, at which all persons wishing to speak were given the opportunity to address the Council with respect to approval of the Project as an urban renewal project and to finance a portion of the costs thereof with tax increment revenues.

Section 2. Findings. The Council hereby finds, with respect to the Project, as follows:

(a) the Project enhances rehabilitation and redevelopment of the District by private enterprise, and the construction of the Project eliminated blight in the Sunsetted District and the District;

(b) the taxable value of property in the District is increased by the availability of sufficient public parking for employees and customers;

the loss of Park 2, including the Project, will substantially negatively affect the rehabilitation and redevelopment of the District by significantly reducing public parking in the primary downtown Billings business corridor;

(c) no persons were displaced from their housing by the construction of the Project;

(d) the Urban Renewal Plan and the Project conform to the comprehensive plan and growth policy of the City;

(e) the Urban Renewal Plan and the Project afford maximum opportunity consistent with the needs of the City as a whole for the rehabilitation and redevelopment of the District by private enterprise;

(f) there is a workable and feasible plan of financing for the Project as more particularly described in Section 4 hereof; and

(g) the Project constitutes an urban renewal project within the meaning of the Act and the Urban Renewal Plan and the Project is eligible for financing from the tax increment of the District.

Section 3. Approval of Project and Financing. The Project is hereby approved as an urban renewal project. The Council further approves the use of $100,000 annually of tax increment from the District to finance a portion of the costs of the Project.

Section 4. Effective Date. This Ordinance shall take effect from and after 30 days of its passage by the City Council and approval by the Mayor.

PASSED AND APPROVED by the City Council of the City of Billings, Montana, on the second reading this 13th day of August, 2012.

_____
Mayor

Attest: _____
City Clerk

[Signature page to Ordinance Approving
the Park 2 Expansion as an Urban Renewal Project]

Consent **1. O.**

Regular City Council Meeting

Meeting Date: 08/13/2012

TITLE: Montana Department of Natural Resources and Conservation Annual Fire Operations

PRESENTED BY: Tom Binford

Department: Airport

Information

PROBLEM/ISSUE STATEMENT

Each year the Montana Department of Natural Resources and Conservation (DNRC), a current office tenant at the Airport, conducts large-scale fire management operations at Billings Logan International Airport to mobilize fire fighting supplies, support services and crews during the Summer fire season. This seasonal operation includes the addition of temporary mobile structures, tents, aircraft, ground support equipment and supplies, as well as campers to accommodate the rotation of fire fighting personnel. This expanded operation is a vital component of the region's fire fighting operations and is set up on the northeast end of the Airport in the Airport Business Park.

The DNRC is requesting an exemption from BMCC Section 24-411, the City's RV and Camper Parking Ordinance, for its annual seasonal fire mobilization operation for the period beginning July 1, 2012 through October 31, 2012. The Ordinance prohibits parking for camping in anything other than an authorized tourist park, except for a 10-hour rest period in a parking lot in which the owner permits it. The Ordinance does provide for a temporary suspension of the Ordinance for a special event. The Airport will enter into a Letter of Understanding (LOU) establishing the terms and conditions of the DNRC's use of the area for these seasonal operations. The Council has granted similar requests from the Bureau of Land Management (BLM), another Airport tenant, each year since 2007.

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

Additionally, the DNRC has requested the temporary use of two City owned buildings at the Airport, to use during this year's seasonal fire operations. Staff has prepared a Temporary Building and Ground Lease for the DNRC's short term use of IP-8, a vacant metal building, and IP-13, the vacant Airport house, both of which are located in the Airport Business Park. Copies of the LOU and Lease are on file in the City Clerk's office.

ALTERNATIVES ANALYZED

The City Council may:

- Approve a resolution waiving the City's Camping Ordinance and allowing camper parking in the Airport's Business Park for the DNRC's annual seasonal fire mobilization operations; approve the annual LOU and the Temporary Building and Ground Lease with the DNRC; or
- Not approve a resolution waiving the City's Camping Ordinance and allowing camper parking in the Airport's Business Park for the DNRC's annual seasonal fire mobilization operations; do not approve the annual LOU and the Temporary Building and Ground Lease with the DNRC.

FINANCIAL IMPACT

The DNRC will pay for any costs incurred in setting up the temporary/mobile operations, and restoring the ground area identified in the LOU to the same condition prior to this use. The DNRC will also pay seasonal rental of building space totaling approximately $7,000 for the period beginning July 1, 2012 and ending October 31, 2012.

RECOMMENDATION

Staff recommends that the City Council approve the following: (1) a standing resolution to temporarily suspend the Camping Ordinance to allow camper parking in the Airport's Business Park for the DNRC's annual seasonal fire mobilization operations for 48 hours on either side of the period beginning July 1 through October 31 each year, and requiring the DNRC to execute a new LOU each year, (2) the annual LOU for the 2012 fire season, and (3) a Temporary Building and Ground Lease for additional building space. Staff also recommends the City Council authorize the City Administrator to sign the annual LOU and Temporary Building and Ground Lease for any succeeding years.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution

RESOLUTION 12 -_____

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

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

WHEREAS, the Montana Department of Natural Resources (DNRC) a long-term tenant at the City of Billings Logan International Airport, will conduct its annual seasonal fire mobilization operations at the Airport on the property located in the Airport Business Park and identified in the Letter of Understanding (LOU); and

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA that BMCC Section 24-411 is hereby temporarily suspended for a period of forty-eight (48) hours before or after the period beginning July 1 through October 31 each year on the area in the Airport Business Park, located at Billings Logan International Airport and identified in the LOU, provided the DNRC continues its office lease in IP-9 at the Airport. Further resolved, the City Administrator is hereby authorized to: (1) execute the annual LOU, and (2) any Temporary Building and Ground Lease that may be requested by DNRC and approved by the City, in relation to the DNRC's annual seasonal fire mobilization operations at the Airport for any succeeding years.

APPROVED by the City Council of the City of Billings, Montana this 13th day of August, 2012.

THE CITY OF BILLINGS:

BY: _____
MAYOR

ATTEST:

CITY CLERK

Consent **1. P.**

Regular City Council Meeting

Meeting Date: 08/13/2012

TITLE: Resolution Fixing the form and detail of the pooled Sidewalk Series 2012

PRESENTED BY: Patrick M. Weber

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

On June 11, the City Council approved issuing bonds and a private neotiated sale for two sidewalk projects, WO 11-02, Miscellaneous/Developer-Related Improvements and WO 09-11, Rimrock Road Improvements. The City has been working with DA Davidson regarding the purchase and sale of the bonds. The net interest rate for the bonds is 3.25% for twelve years.

ALTERNATIVES ANALYZED

Upon approval of the resolution, the City and DA Davidson will proceed with the sale of the bonds. If the Council does not approve the resolution there would be a delay in the closing and receiving the bond proceeds, which could lead to the inability to timely pay the contractor and stopping or slowing project completion.

FINANCIAL IMPACT

The debt service payment will be made from the assessments on the affected properties.

RECOMMENDATION

Staff recommends that the City Council approve the attached resolution setting the form and terms for the Series 2012 Pooled Sidewalks Bonds.

APPROVED BY CITY ADMINISTRATOR

Attachments

Bond resolution

CERTIFICATE AS TO RESOLUTION AND ADOPTING VOTE

I, the undersigned, being the duly qualified and acting recording officer of the City of Billings, Montana (the "City"), hereby certify that the attached resolution is a true copy of Resolution No. _____ entitled: "RESOLUTION RELATING TO $390,000 POOLED SPECIAL SIDEWALK, CURB, GUTTER AND ALLEY APPROACH BOND, SERIES 2012; FIXING THE FORM AND DETAILS AND PROVIDING FOR THE EXECUTION AND DELIVERY THEREOF AND SECURITY THEREFOR" (the "Resolution"), on file in the original records of the City in my legal custody; that the Resolution was duly adopted by the City Council of the City at a regular meeting on August 13, 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 Council Members voted in favor thereof: _____ _____; voted against the same: _____; abstained from voting thereon: _____; or were absent: _____ _____.

WITNESS my hand and seal officially this 13th day of August, 2012.

_____
City Clerk

RESOLUTION NO. _____

RESOLUTION RELATING TO $390,000 POOLED SPECIAL SIDEWALK, CURB, GUTTER AND ALLEY APPROACH BOND, SERIES 2012; FIXING THE FORM AND DETAILS AND PROVIDING FOR THE EXECUTION AND DELIVERY THEREOF AND SECURITY THEREFOR

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

Section 1. Recitals. It is hereby found, determined and declared as follows:

1.01. Prior Acts. This Council, by Resolution No. 12-19167, adopted June 11, 2012 (the "Authorizing Resolution") and pursuant to Montana Code Annotated, Title 7, Chapter 14, Part 41 and Title 7, Chapter 12, Parts 41 and 42, as amended (the "Act"), authorized the issuance of pooled special sidewalk, curb, gutter and alley approach bonds of the City in the aggregate principal amount of $390,000 (the "Bonds") for the purpose of financing the construction of certain sidewalks, curbs, gutter and alley approach projects heretofore ordered by this Council pursuant to Resolution No. 11-19038, adopted March 14, 2011, as the W.O. 11-02 Miscellaneous/Developer-Related Improvements (the "Miscellaneous Improvements") and pursuant to Resolution No. 19029 adopted February 14, 2011, as the W.O. 09-11 Rimrock Road – 17th Street to Forsythia (the "Rimrock Road Improvements") (collectively, the "Improvements"). The Improvements are more specifically described on Exhibit A hereto. Pursuant to the Authorizing Resolution, this Council determined it was in the best interests of the City to sell the Bonds at a private negotiated sale to D.A. Davidson & Co., of Great Falls, Montana (the "Purchaser"), on the terms and at a purchase price subject to the following limitations and conditions: (1) the aggregate principal amount of the Bonds shall not exceed $390,000; (2) the maximum true interest cost on the Bonds shall not exceed 5.50%; (3) the purchase price of the Bonds shall not be less than 98.55% of the principal amount thereof, exclusive of original issue discount or premium; (4) the term of the Bonds shall not exceed 15 years; (5) the Bonds shall be payable from special assessments to be levied against property in benefited by the Improvements; and (6) the Bonds shall be callable from the prepayment of special assessments. This Council authorized the City to enter into a bond purchase agreement (the "Bond Purchase Agreement") with the Purchaser, dated July 31, 2012, pursuant to which the Purchaser agreed to purchase from the City the Bonds at a purchase price of $384,345 (representing the stated principal amount of the Bonds, less underwriter's discount of $5,655), at the rates of interest set forth in Section 2.01 hereof and upon the further terms set forth in this Resolution. The net interest costs for the Bonds is 3.252%.

In Resolution No. 11-19018, adopted January 24, 2011, and Resolution No. 11-19025, adopted February 14, 2011 (collectively, the "Resolutions of Intention"), this Council found that it is in the public interest, and in the best interest of the City and the properties, to secure payment of principal of and interest on the Bonds by the Special Improvement District Revolving Fund of the City (the "Revolving Fund"), on the basis of the factors required to be considered under Montana Code Annotated, Section 7-12-4225. Those findings are hereby ratified and confirmed.

1.02. Costs. It is currently estimated that the costs and expenses to be assessed against properties benefited by the Improvements, including costs of preparation of plans, specifications, maps, profiles, engineering superintendence and inspection, preparation of assessment rolls, expenses of making the assessments, the cost of work and materials under the construction contract and all other costs and expenses, including costs of issuance of the Bonds and the deposit of proceeds in the Revolving Fund, is not less than $390,000 ($297,050 for the Miscellaneous Improvements, and $92,950 for the Rimrock Road Improvements). Such amount will be levied and assessed upon the assessable real property benefited by the Improvements on the bases described in Resolutions of Intention. This Council has jurisdiction and is required by law to levy and assess such amounts, to collect such special assessments and credit the same to the 2012 Pooled Special Sidewalk, Curb, Gutter and Alley Approach Sinking Fund of the City (the "2012 Sidewalk Sinking Fund") created for the Improvements.

1.03. Official Statement. The Preliminary Official Statement relating to the Bonds, dated July 24, 2012, is hereby approved and the determination of the City Finance Director that the Preliminary Official Statement has been deemed final for purposes of SEC Rule 15c2-12(b)(1) is hereby ratified and confirmed. The Official Statement relating to the Bonds, to be dated the date hereof, and substantially in the form of the Preliminary Official Statement with such changes therein as the City Finance Director may approve, is hereby approved. The City Finance Director is hereby authorized and directed to execute such certificates as may be appropriate concerning the accuracy, completeness and sufficiency of the Official Statement.

1.09. Recitals. All acts, conditions and things required by the Constitution and laws of the State of Montana, including the Act, and the home rule charter of the City, in order to make the Bonds valid and binding special obligations in accordance with their terms and in accordance with the terms of this Resolution have been done, do exist, have happened and have been performed in regular and due form, time and manner as so required.

Section 2. The Bonds.

2.01. Principal Amount, Maturities, Denominations, Date, Interest Rates. For the purpose of paying the costs and expenses incurred in the construction of the Improvements, funding a deposit to the Revolving Fund and paying costs of issuance of the Bonds, and in anticipation of the collection of special assessments to be levied therefor, the City shall forthwith issue and deliver to the Purchaser the Bonds, denominated "Pooled Special Sidewalk, Curb, Gutter and Alley Approach Bonds, Series 2012" in the aggregate principal amount of $390,000, payable solely from the 2012 Sidewalk Sinking Fund. The Bonds shall be dated, as originally issued, and be registered as of August 22, 2012, shall be in the denomination of $5,000 each or any integral multiple thereof of single maturities, shall mature on July 1 in the years and principal amounts set forth below, and Bonds maturing in such years and principal amounts shall bear interest from the date of original registration until paid or duly called for redemption at the rates per annum set forth opposite such years and amounts, respectively:

Year	Principal Amount	Interest Rate
2013	$30,000	1.200%
2014	30,000	1.450%
2015	30,000	1.700%
2016	30,000	1.900%
2017	30,000	2.150%
2018	30,000	2.450%
2019	30,000	2.750%
2020	35,000	3.000%
2021	35,000	3.250%
2022	35,000	3.400%
2023	35,000	3.550%
2024	40,000	3.650%

Interest shall be calculated on the basis of a 360-day year composed of twelve 30-day months.

2.02. Interest Payment Dates. Interest on the Bonds shall be payable on each January 1 and July 1, commencing January 1, 2013, to the owners of record thereof as such appear on the bond register at the close of business on the fifteenth day of the immediately preceding month, whether or not such day is a business day. Upon the original delivery of the Bonds to the Purchaser and upon each subsequent transfer or exchange of a Bond pursuant to Section 2.04, the Registrar shall date each Bond as of the date of its authentication.

2.03. Method of Payment. The Bonds shall be issued only in fully registered form. The interest on and, upon surrender thereof at the principal office of the Registrar (as hereinafter defined), the principal of each Bond, shall be payable by check or draft drawn on the Registrar.

2.04. Registration. The City shall appoint, and shall maintain, a bond registrar, transfer agent and paying agent for the Bonds (the "Registrar"). This Section 2.04 shall establish a system of registration for the Bonds as defined in the Model Public Obligations Registration Act of Montana.

The effect of registration and the rights and duties of the City and the Registrar with respect thereto shall be as follows:

(a) Bond Register. The Registrar shall keep at its principal office a bond register in which the Registrar shall provide for the registration of ownership of the Bonds and the registration of transfers and exchanges of the Bonds entitled to be registered, transferred or exchanged.

(b) Transfer. Upon surrender to the Registrar for transfer of any Bond duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner thereof or by an attorney duly authorized by the registered owner in writing and guaranteed by an "eligible guarantor institution" meeting the requirements of the Registrar, the Registrar shall authenticate and deliver, in the name of the designated

transferee or transferees, one or more new Bonds of a like aggregate principal amount and maturity, as requested by the transferor. The Registrar may, however, close the books for registration of any transfer of any Bond or portion thereof selected or called for redemption.

(c) Exchange. Whenever any Bond is surrendered by the registered owner for exchange, the Registrar shall authenticate and deliver one or more new Bonds of a like aggregate principal amount, interest rate and maturity, as requested by the registered owner or the owner's attorney duly authorized in writing.

(d) Cancellation. All Bonds surrendered upon any transfer or exchange shall be promptly canceled by the Registrar and thereafter disposed of as directed by the City.

(e) Improper or Unauthorized Transfer. When any Bond is presented to the Registrar for transfer, the Registrar may refuse to transfer the same until it is satisfied that the endorsement on such Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Registrar shall incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

(f) Persons Deemed Owners. The City and the Registrar may treat the person in whose name any Bond is at any time registered on the bond register as the absolute owner of such Bond, whether such Bond shall be overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on such Bond and for all other purposes, and all such payments so made to any such registered owner or upon the owner's order shall be valid and effectual to satisfy and discharge the liability of the City upon such Bond to the extent of the sum or sums so paid.

(g) Taxes, Fees and Charges. For every transfer of Bonds or exchange of Bonds (except for an exchange upon the partial redemption of a Bond), the Registrar may impose a charge upon the owner thereof sufficient to reimburse the Registrar for any tax, fee or other governmental charge required to be paid with respect to such transfer or exchange.

(h) Mutilated, Lost, Stolen or Destroyed Bonds. In case any Bond shall become mutilated or be destroyed, stolen or lost, the Registrar shall deliver a new Bond of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of any such mutilated Bond or in lieu of and in substitution for any such Bond destroyed, stolen or lost, upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Bond destroyed, stolen or lost, upon filing with the Registrar of evidence satisfactory to it that such Bond was destroyed, stolen or lost, and of the ownership thereof, and upon furnishing to the Registrar an appropriate bond or indemnity in form, substance and amount satisfactory to it, in which both the City and the Registrar shall be named as obligees. All Bonds so surrendered to the Registrar shall be canceled by it and evidence of such cancellation shall be given to the City. If the mutilated, destroyed, stolen or lost Bond has already

matured or such Bond has been called for redemption in accordance with its terms, it shall not be necessary to issue a new Bond prior to payment.

2.05. Initial Registrar. The City hereby appoints U.S. Bank National Association, of Seattle, Washington, as the initial Registrar for the Bonds. The City reserves the right to appoint a successor Registrar, and the City agrees to pay the reasonable and customary charges of the Registrar for the services performed. Upon merger or consolidation of a bank or trust company that is acting as the Registrar, if the resulting corporation is a bank or trust company authorized by law to conduct such business, such corporation shall be authorized to act as successor Registrar. The City reserves the right to remove any Registrar upon 30 days notice and upon the appointment of a successor Registrar, in which event the predecessor Registrar shall deliver all cash and Bonds in its possession as Registrar to the successor Registrar and shall deliver the bond register to the successor Registrar. On or before each principal or interest due date, without further order of this Council, the City Finance Director shall transmit to the Registrar, solely from money in the 2012 Sidewalk Sinking Fund available therefor, moneys sufficient for the payment of all principal, premium, if any, and interest then due on the Bonds.

2.06. Redemption.

(a) Mandatory Redemption. If on any interest payment date there will be a balance in the 2012 Sidewalk Sinking Fund after payment of the principal and interest due on all Bonds drawn against it, either from the prepayment of special assessments levied for the Improvements or from the transfer of surplus money from the Construction Subaccounts to the Principal Subaccounts as provided in Section 3.02 or otherwise, the City Finance Director shall call for redemption on the interest payment date outstanding Bonds, or portions thereof, in an amount which, together with the interest thereon to the interest payment date, will equal the amount of such funds on deposit in the 2012 Sidewalk Sinking Fund on that date. The redemption price shall equal the amount of the principal amount of the Bonds to be redeemed plus interest accrued to the date of redemption.

(b) Optional Redemption. The Bonds are subject to redemption, in whole or in part, at the option of the City from sources of funds available therefor other than those described in Subsection (a) of this Section 2.06 on the terms of this paragraph. The Bonds with stated maturities on or after July 1, 2019 will be subject to redemption on July 1, 2018, and any date thereafter, at the option of the City, in whole or in part, at a redemption price equal to the principal amount thereof to be redeemed plus interest accrued to the redemption date, without premium.

(c) Selection of Bonds for Redemption. If less than all of the Bonds are to be redeemed, Bonds to be redeemed shall be from such stated maturities and in such principal amounts as the City may designate in writing to the Registrar (or, if no designation is made, in inverse order of maturities and within a maturity in $5,000 principal amounts selected by the Registrar by lot or other manner it deems fair).

(d) Notice and Effect of Redemption. The date of redemption and the principal amount of the Bonds shall be fixed by the City Finance Director, who shall give notice thereof to the Registrar 45 days prior to the date set for redemption in order for the Registrar to give notice, by

first class mail, postage prepaid, or by other means required by the securities depository, to the owner or owners of such Bonds at their addresses appearing on the bond register, of the numbers of the Bonds or portions thereof to be redeemed and the date on which payment will be made, which date shall be not less than 30 days after the date of mailing notice. On the date so fixed interest on the Bonds or portions thereof so redeemed shall cease.

2.07. Form. The Bonds shall be drawn in substantially the form set forth in Exhibit A hereto, and by this reference made a part hereof, with such modifications as are permitted by the Act.

2.08. Execution, Registration and Delivery. The Bonds shall be prepared under the direction of the City Finance Director and shall be executed on behalf of the City by the signatures of the Mayor, the City Finance Director and the City Clerk and sealed with the official seal of the City; provided that the seal and all signatures may be printed, engraved or lithographed facsimiles of the originals. In case any officer whose signature or a facsimile of whose signature shall appear on the Bonds shall cease to be such officer before the delivery of any Bond, such signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. Notwithstanding such execution, no Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until a certificate of authentication on such Bond has been duly executed by the manual signature of an authorized representative of the Registrar. The certificate of authentication on different Bonds need not be signed by the same representative. The executed certificate of authentication on each Bond shall be conclusive evidence that it has been authenticated and delivered under this Resolution. When the Bonds have been so executed, authenticated and registered, they shall be delivered by the Registrar to the Purchaser upon payment of the purchase price in accordance with the contract of sale heretofore made and executed.

2.09. Application of Proceeds. From the proceeds of the Bonds the City Finance Director shall credit forthwith $19,500.00 to the Revolving Fund, as required by Section 7-12-4169(2) of the Act, and the balance of such proceeds to the Construction Subaccount in the respective Project Accounts, in proportion to the principal amounts of the Bonds allocable to each of the projects as set forth in Section 1.02, to be used solely for the purposes described in Section 3.02.

2.11. Securities Depository for the Bonds.

(a) For purposes of this Section 2.09, the following terms shall have the following meanings:

> "Beneficial Owner" shall mean, whenever used with respect to a Bond, the person in whose name such Bond is recorded as the beneficial owner of such Bond by a Participant on the records of such Participant, or such person's subrogee.
>
> "Cede & Co." shall mean Cede & Co., the nominee of DTC, and any successor nominee of DTC with respect to the Bonds.

"DTC" shall mean The Depository Trust Company of New York, New York.

"Participant" shall mean any broker-dealer, bank or other financial institution for which DTC holds the Bonds as securities depository.

"Representation Letter" shall mean the Blanket Issuer Letter of Representations from the City to DTC, attached to this resolution as Exhibit B (which is hereby incorporated by reference and made a part hereof.

(b) The Bonds shall be initially issued as separately authenticated fully registered Bonds, and one Bond shall be issued in the principal amount of each stated maturity of the Bonds. Upon initial issuance, the ownership of such Bonds shall be registered on the bond register in the name of Cede & Co., as nominee of DTC. The Registrar and the City may treat DTC (or its nominee) as the sole and exclusive owner of the Bonds registered in its name for the purposes of payment of the principal of or interest on the Bonds, selecting the Bonds or portions thereof to be redeemed, if any, giving any notice permitted or required to be given to registered owners of Bonds under this Resolution, registering the transfer of Bonds, and for all other purposes whatsoever; and neither the Registrar nor the City shall be affected by any notice to the contrary. Neither the Registrar nor the City shall have any responsibility or obligation to any Participant, any Person claiming a beneficial ownership interest in the Bonds under or through DTC or any Participant, or any other Person which is not shown on the bond register as being a registered owner of any Bonds, with respect to the accuracy of any records maintained by DTC or any Participant, with respect to the payment by DTC or any Participant of any amount with respect to the principal of or interest on the Bonds, with respect to any notice which is permitted or required to be given to owners of Bonds under this Resolution, with respect to the selection by DTC or any Participant of any person to receive payment in the event of a partial redemption of the Bonds, or with respect to any consent given or other action taken by DTC as registered owner of the Bonds. So long as any Bond is registered in the name of Cede & Co., as nominee of DTC, the Registrar shall pay all principal of and interest on such Bond, and shall give all notices with respect to such Bond, only to Cede & Co. in accordance with the Representation Letter, and all such payments shall be valid and effective to fully satisfy and discharge the City's obligations with respect to the principal of and interest on the Bonds to the extent of the sum or sums so paid. No Person other than DTC shall receive an authenticated Bond for each separate stated maturity evidencing the obligation of the City to make payments of principal and interest. Upon delivery by DTC to the Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., the Bonds will be transferable to such new nominee in accordance with paragraph (e) hereof.

(c) In the event the City determines to discontinue the book entry only registration system, the City may notify DTC and the Registrar, whereupon DTC shall notify the Participants of the availability through DTC of Bonds in the form of certificates. In such event, the Bonds will be transferable in accordance with paragraph (e) hereof. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the City and the Registrar and discharging its responsibilities with respect thereto under applicable law. In such event the Bonds will be transferable in accordance with paragraph (e) hereof.

(d) The Representation Letter sets forth certain matters with respect to, among other things, notices, consents and approvals by registered owners of the Bonds and Beneficial Owners and payments on the Bonds. The Registrar shall have the same rights with respect to its actions thereunder as it has with respect to its actions under this Resolution.

(e) In the event that any transfer or exchange of Bonds is permitted under paragraph (b) or (c) hereof, such transfer or exchange shall be accomplished upon receipt by the Registrar of the Bonds to be transferred or exchanged and appropriate instruments of transfer to the permitted transferee in accordance with the provisions of this resolution. In the event Bonds in the form of certificates are issued to owners other than Cede & Co., its successor as nominee for DTC as owner of all the Bonds, or another securities depository as owner of all the Bonds, the provisions of this Resolution shall also apply to all matters relating thereto, including, without limitation, the printing of such Bonds in the form of Bond certificates and the method of payment of principal of and interest on such Bonds in the form of Bond certificates.

Section 3. 2012 Sidewalk Sinking Fund; Assessments.

3.01. 2012 Sidewalk Sinking Fund. There is hereby created and established the fund designated as the "2012 Sidewalk, Curb, Gutter and Alley Approach Sinking Fund," which shall be maintained by the City Finance Director on the books and records of the City separate and apart from all other funds of the City (the "2012 Sidewalk Sinking Fund"). Within the 2012 Sidewalk Sinking Fund there shall be maintained separate accounts for the Miscellaneous Improvements and for the Rimrock Road Improvements (collectively, the "Project Accounts"). Within each Project Account there shall be maintained three separate subaccounts, designated as the "Construction Subaccount," the "Principal Subaccount" and the "Interest Subaccount," respectively.

3.02. Construction Subaccount. There shall be credited to the Construction Subaccount in the respective Project Account the proceeds of the sale of the Bonds attributable to the respective project remaining after the required deposits to the Revolving Fund. Any earnings on investment of money in a Construction Subaccount shall be retained therein. All costs and expenses of constructing the Improvements, including costs of issuance of the Bonds, shall be paid from time to time as incurred and allowed from the Construction Subaccount in the respective Project Account in accordance with the provisions of applicable law, and money in the Construction Subaccount shall be used for no other purpose; provided that upon completion of the Improvements and after all claims and expenses with respect to the Improvements have been fully paid and satisfied, any money remaining in the Construction Subaccount shall be transferred to the Principal Subaccount in the respective Project Account and used to redeem Bonds or portions thereof as provided in Section 3.03.

3.03. Principal Subaccount and Interest Subaccount. Money in the Principal Subaccounts and the Interest Subaccounts shall be used only for payment of the principal of and interest on the Bonds as such payments become due or to redeem Bonds or portions thereof.

Upon collection of the installment of principal and interest due on November 30 and May 31 of each year on the special assessments to be levied with respect to the Improvements, the City Finance Director shall credit to the Interest Subaccount in the respective Project Account so

much of said special assessments as is collected as interest payment and the balance thereof to the Principal Subaccount in the respective Project Account. Any installment of any special assessment paid prior to its due date with interest accrued thereon to the next succeeding interest payment date shall be credited with respect to principal and interest payments in the same manner as other assessments are credited to the Project Accounts. All money in the Interest Subaccounts and the Principal Subaccounts shall be used first to pay interest due, and any remaining money shall be used to pay Bonds then due and, if money is available, to redeem Bonds or portions thereof in accordance with Section 2.06; provided that any money transferred to a Principal Subaccount from a Construction Subaccount pursuant to Section 3.02 shall be applied to redeem Bonds to the extent possible on the next interest payment date for which notice of redemption has been properly given pursuant to Section 2.06. Redemption of Bonds or portions thereof from a Principal Subaccount shall be in the order of their stated maturities as provided in Section 2.06, and interest shall be paid from the respective Interest Subaccount as accrued on such principal amounts to the date of redemption, in accordance with the provisions of Section 7-12-4206 of the Act.

3.04. Loans From Revolving Fund. The Council shall annually or more often if necessary issue an order authorizing a loan or advance from the Revolving Fund to each of the Project Accounts in an amount sufficient to make good any deficiency then existing in the Interest Subaccounts in the respective Project Accounts and issue an order authorizing a loan or advance from the Revolving Fund to each of the Project Accounts in an amount sufficient to make good any deficiency then existing in the Principal Subaccounts in the respective Project Accounts, in each case to the extent that money is available in the Revolving Fund. A deficiency shall be deemed to exist in the Principal Subaccount or Interest Subaccount in a Project Account if the money on deposit therein on any December 15 or June 15 (excluding amounts in the Principal Subaccount representing prepaid special assessments) is less than the amount necessary to pay Bonds due (other than upon redemption), and interest on all Bonds payable, on the next succeeding interest payment date.

Pursuant to Ordinance No. 1096, the City has undertaken and agreed to provide funds for the Revolving Fund by annually levying such tax or making such loan from the general fund of the City, subject to the limitation that no such tax levy or loan may in any year cause the balance in the Revolving Fund to exceed five percent of the principal amount of the City's then outstanding special improvement and sidewalk, curb, gutter and alley approach bonds and warrants secured thereby and subject to the durational limitations specified in the Act. In the event that the balance on hand in the Revolving Fund fifteen days prior to any date when interest is due on special improvement and sidewalk, curb, gutter and alley approach bonds and warrants of the City is not sufficient to make good all deficiencies then existing in the funds for which the City covenants to make loans from the Revolving Fund, the balance on hand in the Revolving Fund shall be allocated to the funds in which such deficiencies then exist in proportion to the amounts of the deficiencies on the respective dates of receipt of such money, until all interest accrued on such special improvement and sidewalk, curb, gutter and alley approach bonds and warrants of the City has been paid and to the extent of amounts available in the Revolving Fund. On any date when all accrued interest on special improvement and sidewalk, curb, gutter and alley approach bonds and warrants of the City payable from funds for which the City has covenanted to make loans from the Revolving Fund has been paid, any balance remaining in the Revolving Fund shall be loaned or advanced to the funds for payment and redemption of bonds

and warrants to the extent such funds are deficient for such purpose and, if money in the Revolving Fund is insufficient therefor, pro rata, in an amount proportionate to the amount of such deficiency.

The City hereby determines, covenants and agrees to levy the property tax described in the immediately preceding paragraph to provide funds for the Revolving Fund so long as any Bonds are outstanding to the extent required under the provisions of this Resolution and the Act, even though such property tax levy may, under applicable law or provisions of the home rule charter of the City, require that property tax levies of the City for other purposes be reduced correspondingly.

Section 4. Covenants. The City covenants and agrees with the owners from time to time of each of the Bonds that until all the Bonds and interest thereon are fully paid:

4.01. Compliance with Resolution. The City will hold the 2012 Sidewalk Sinking Fund and the Revolving Fund as trust funds, separate and apart from all of its other funds, and the City, its officers and agents, will comply with all covenants and agreements contained in this Resolution. The provisions hereinabove made with respect to the 2012 Sidewalk Sinking Fund and the Revolving Fund are in accordance with the undertaking and agreement of the City made in connection with the sale of the Bonds as set forth in Section 1.01.

4.02. Construction of Improvements. The City will do all acts and things necessary to enforce the provisions of the construction contracts for the Improvements and to ensure the completion of the Improvements in accordance with the plans and specifications and within the time therein provided, and will pay all costs thereof promptly as incurred and allowed, out of the Construction Subaccount and within the amount of the proceeds of the Bonds appropriated thereto, amounts contributed by the City therefor.

4.03. Levy of Assessments. The City will do all acts and things necessary for the final and valid levy of special assessments upon all assessable real property benefited by the Improvements, in accordance with the Constitution and laws of the State of Montana and the Constitution of the United States, in an aggregate principal amount not less than the following amounts:

Improvements	Principal Amount
Miscellaneous Improvements	$297,050
Rimrock Road Improvements	$92,950

Such special assessments shall be levied on the basis or bases prescribed in the Resolutions of Intention, and shall be payable in substantially equal semiannual installments of principal and interest over a period of 12 years, at an annual rate equal to the sum of: (i) the average annual interest rate borne by the then-outstanding Bonds, plus (ii) one-half of one percent (0.50%) per annum. The assessments to be levied will be payable on the 30th day of November in each of the years 2012 through 2023, and on the 31st day of May in the years 2013 through 2024, inclusive, if not theretofore paid, and shall become delinquent on such date unless paid in full.

The first partial payment of each assessment shall include interest on the entire assessment from the date of original registration of the Bonds to January 1, 2013. The assessments shall constitute a lien upon and against the property against which they are made and levied, which lien may be extinguished only by payment of the assessment with all penalties, cost and interest as provided in Section 7-12-4191 of the Act. No tax deed issued with respect to any lot or parcel of land shall operate as payment of any installment of the assessment thereon which is payable after the execution of such deed, and any tax deed so issued shall convey title subject only to the lien of said future installments, as provided in Montana Code Annotated, Section 15-18-214.

4.04. Reassessment. If at any time and for whatever reason any special assessment or tax herein agreed to be levied is held invalid, the City and this Council, its officers and employees, will take all steps necessary to correct the same and to reassess and re-levy the same, including the ordering of work, with the same force and effect as if made at the time provided by law, ordinance or resolution relating thereto, and will reassess and re-levy the same with the same force and effect as an original levy thereof, as authorized in Section 7-12-4186 of the Act. Any special assessment, or reassessment or re-levy shall, so far as is practicable, be levied and collected as it would have been if the first levy had been enforced including the levy and collection of any interest accrued on the first levy.

If proceeds of the Bonds, including investment income thereon, are applied to the redemption of such Bonds, as provided in Sections 7-12-4205 and 7-12-4206 of the Act, or if refunding bonds are issued and the principal amount of the outstanding Bonds is decreased or increased, the City will reduce or increase, respectively, the assessments levied in the respective project area and then outstanding pro rata by the principal amount of such prepayment or the increment above or below the outstanding principal amount of bonds represented by the refunding bonds. The City and this Council, its officers and employees will reassess and re-levy such assessments, with the same effect as an original levy, in such reduced or increased amounts in accordance with the provisions of Sections 7-12-4176 through 7-12-4178 of the Act.

4.05. Absence of Litigation. There is now no litigation pending or, to the best knowledge of the City, threatened questioning the validity or regularity of the ordering of the Improvements, the contracts for construction of the Improvements or the undertaking and agreement of the City to levy special assessments therefor and to make good any deficiency in the collection thereof through the levy of taxes for and the making of advances from the Revolving Fund, or the right and power of the City to issue the Bonds or in any manner questioning the existence of any condition precedent to the exercise of the City's powers in these matters. If any such litigation should be initiated or threatened, the City will forthwith notify in writing the Purchaser, and will furnish the Purchaser a copy of all documents, including pleadings, in connection with such litigation.

4.06. Waiver of Penalty and Interest. The City covenants not to waive the payment of penalty or interest on delinquent assessments levied for costs of the Improvements, unless the City determines, by resolution of the Council, that such waiver is in the best interest of the owners of the outstanding Bonds.

Section 5. Tax Matters.

5.01. Use of Improvements. The Improvements will be owned and operated by the City and available for use by members of the general public on a substantially equal basis. The City shall not enter into any lease, use or other agreement with any non-governmental person relating to the use of the Improvements or security for the payment of the Bonds which might cause the Bonds to be considered "private activity bonds" or "private loan bonds" within the meaning of Section 141 of the Internal Revenue Code of 1986, as amended (the "Code").

5.02. General Covenant. The City covenants and agrees with the owners from time to time of the Bonds that it will not take or permit to be taken by any of its officers, employees or agents any action which would cause the interest on the Bonds to become includable in gross income for federal income tax purposes under the Code and applicable Treasury Regulations (the "Regulations"), and covenants to take any and all actions within its powers to ensure that the interest on the Bonds will not become includable in gross income for federal income tax purposes under the Code and the Regulations.

5.03. Arbitrage Certification. The Mayor, the City Finance Director and the City Clerk, being the officers of the City charged with the responsibility for issuing the Bonds pursuant to this Resolution, are authorized and directed to execute and deliver to the Purchaser a certificate in accordance with the provisions of Section 148 of the Code, and Section 1.148-2(b) of the Regulations, stating that on the basis of facts, estimates and circumstances in existence on the date of issue and delivery of the Bonds, it is reasonably expected that the proceeds of the Bonds will be used in a manner that would not cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code and the Regulations.

5.04. Arbitrage Rebate. The City acknowledges that the Bonds are subject to the rebate requirements of Section 148(f) of the Code. The City covenants and agrees to retain such records, make such determinations, file such reports and documents and pay such amounts at such times as are required under said Section 148(f) and applicable Treasury Regulations to preserve the exclusion of interest on the Bonds from gross income for federal income tax purposes, unless the Bonds qualify for the exception from the rebate requirement under Section 148(f)(4)(B) of the Code and no "gross proceeds" of the Bonds (other than amounts constituting a "bona fide debt service fund") arise during or after the expenditure of the original proceeds thereof. In furtherance of the foregoing, the Mayor, the City Finance Director and the City Clerk are hereby authorized and directed to execute a Rebate Certificate, substantially in the form to be prepared by Bond Counsel, and the City hereby covenants and agrees to observe and perform the covenants and agreements contained therein, unless amended or terminated in accordance with the provisions thereof.

5.05. Information Reporting. The City shall file with the Secretary of the Treasury, not later than November 15, 2012, a statement concerning the Bonds containing the information required by Section 149(e) of the Code.

Section 6. Authentication of Transcript. The officers of the City are hereby authorized and directed to furnish to the Purchaser and to Bond Counsel certified copies of all proceedings relating to the issuance of the Bonds and such other certificates and affidavits as may be required to show the right, power and authority of the City to issue the Bonds, and all statements

contained in and shown by such instruments, including any heretofore furnished, shall constitute representations of the City as to the truth of the statements purported to be shown thereby.

Section 7. Defeasance.

7.01. General. When the liability of the City on all Bonds issued under and secured by this Resolution has been discharged as provided in this Section 7, all pledges, covenants and other rights granted by this Resolution to the owners of such obligations shall cease.

7.02. Payment. The City may discharge its liability with reference to any Bond or installment of interest thereon which is due on any date by depositing with the Registrar on or before that date funds sufficient, or, if a City officer is the Registrar, mailing to the registered owner of such Bond a check or draft in a sum sufficient and providing proceeds available, for the payment thereof in full; or if any Bond or installment of interest thereon shall not be paid when due, the City may nevertheless discharge its liability with reference thereto by depositing with the Registrar funds sufficient, or, if a City officer is the Registrar, by mailing to the registered owner thereof a check or draft in a sum sufficient and providing proceeds available, for the payment thereof in full with interest accrued to the date of such deposit or mailing.

7.03. Prepayment. The City may also discharge its obligations with respect to any Bonds called for redemption on any date when they are prepayable according to their terms, by on or before that date depositing with the Registrar funds sufficient, or, if a City officer is the Registrar, mailing to the registered owner of such Bond a check or a draft in a sum sufficient and providing proceeds available, for the payment of the principal, interest and redemption premium, if any, which are then due; provided that notice of such redemption has been duly given as provided herein or irrevocably provided for.

7.04. Escrow. The City may also at any time discharge its liability in its entirety with reference to the Bonds, subject to the provisions of law now or hereafter authorizing and regulating such action, by depositing irrevocably in escrow, with a bank qualified by law as an escrow agent for this purpose, cash or securities which are authorized by law to be so deposited, bearing interest payable at such times and at such rates and maturing on such dates as shall be required, without reinvestment, to provide funds sufficient to pay all principal and interest to become due on all Bonds on or before maturity or, if any Bond has been duly called for redemption or notice of such redemption has been irrevocably provided for, on or before the designated redemption date.

7.05. Irrevocable Deposits. If an officer of the City is the Registrar, any deposit made under this Section 7 with the Registrar shall be irrevocable and held for the benefit of the owners of Bonds in respect of which such deposits have been made.

Section 8. Continuing Disclosure.

(a) Purpose and Beneficiaries. To provide for the public availability of certain information relating to the Bonds and the security therefor and to permit participating underwriters in the primary offering of the Bonds to comply with paragraph (b)(5) of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act

of 1934, as amended (the "Rule"), the City hereby makes the following covenants and agrees, for the benefit of the Owners (as hereinafter defined) from time to time of the outstanding Bonds, to provide annual reports of specified information and notice of the occurrence of certain events to the Municipal Securities Rulemaking Board ("MSRB") through its Electronic Municipal Market Access system website ("EMMA"), as hereinafter described (the "Disclosure Covenants"). The City is the only "obligated person" in respect of the Bonds within the meaning of the Rule for purposes of identifying the entities in respect of which continuing disclosure must be made.

The City has complied in all material respects with any undertaking previously entered into by it under the Rule.

If the City fails to comply with any provisions of this Section 8, any person aggrieved thereby, including the Owners of any outstanding Bonds, may take whatever action at law or in equity may appear necessary or appropriate to enforce performance and observance of any agreement or covenant contained in this Section 8, including an action for a writ of mandamus or specific performance. Direct, indirect, consequential and punitive damages shall not be recoverable for any default hereunder. Notwithstanding anything to the contrary contained herein, in no event shall a default under this Section 8 constitute a default under the Bonds or under any other provision of this Resolution.

As used in this Section 8, "Owner" means, in respect of a Bond, the registered owner or owners thereof appearing in the bond register maintained by the Registrar or any Beneficial Owner (as hereinafter defined) thereof, if such Beneficial Owner provides to the Registrar evidence of such beneficial ownership in form and substance reasonably satisfactory to the Registrar. As used in this Section 8, "Beneficial Owner" means, in respect of a Bond, any person or entity that (i) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, such Bond (including persons or entities holding Bonds through nominees, depositories or other intermediaries), or (ii) is treated as the owner of the Bond for federal income tax purposes.

(b) Information To Be Disclosed. The City will provide, in the manner set forth in subsection (c) hereof, either directly or indirectly through an agent designated by the City, the following information at the following times:

(1) on or before 270 days after the end of each fiscal year of the City, commencing with the fiscal year ending June 30, 2012, the following financial information and operating data in respect of the City (the "Disclosure Information"):

(A) the audited financial statements of the City for such fiscal year, accompanied by the audit report and opinion of the accountant or government auditor relating thereto, as permitted or required by the laws of the State of Montana, containing balance sheets as of the end of such fiscal year and a statement of operations, changes in fund balances and cash flows for the fiscal year then ended, prepared in accordance with generally accepted accounting principles promulgated by the Financial Accounting Standards Board as modified in accordance with the governmental accounting standards promulgated by the Governmental

Accounting Standards Board or as otherwise provided under Montana law, as in effect from time to time, or, if and to the extent such financial statements have not been prepared in accordance with such generally accepted accounting principles for reasons beyond the reasonable control of the City, noting the discrepancies therefrom and the effect thereof, and certified as to accuracy and completeness in all material respects by the City Finance Director; and

(B) To the extent not included in the financial statements referred to in paragraph (A) hereof, the information of the type set forth below, which information may be unaudited, but is to be certified as to accuracy and completeness in all material respects by the City Finance Director to the best of his or her knowledge, which certification may be based on the reliability of information obtained from third party sources:

(1) information, for such fiscal year, relating to assessments, collections, investment earnings and debt service payments, amounts on hand in the Revolving Fund and transfers in and out contained in the tables under the captions "The Revolving Fund—The Revolving Fund and Outstanding Special Improvement District and Sidewalk, Curb, Gutter, and Alley Approach Bonds," "The Revolving Fund—Statement of Changes in Fund Balance of the Revolving Fund" and "The Revolving Fund—Special Assessment Billings and Collections" in the Official Statement and the information under "Future Financing" in the Official Statement;

(2) information, as of January 1 for the current tax year, relating to the appraised value and taxable value of taxable property in the City;

(3) information, as of the most recent date available, regarding employment in the Billings MSA, the State of Montana and the United States of the type contained in the table under the caption "City Demographic Information—Yellowstone County Annual Average Labor Force and Employment" in Appendix III to the Official Statement;

(4) information, as of the most recent date available, regarding the larger employers in the Billings MSA, identifying the employer and estimated number of employees of the type contained in the table under the caption "City Demographic Information—Major Employers within the Billings MSA" in Appendix III to the Official Statement; and

(5) information, as of the end of the most recent fiscal year, regarding the direct debt of the City, including debt evidenced by special improvement district bonds, overlapping general obligation debt and debt ratios of the type contained under the captions "City Indebtedness" in Appendix III to the Official Statement.

Notwithstanding the foregoing paragraph, if the audited financial statements are not available by the date specified, the City shall provide on or before such date unaudited financial statements in the format required for the audited financial statements as part of the Disclosure Information and, within 10 days after the receipt thereof, the City shall provide the audited financial statements.

Any or all of the Disclosure Information may be incorporated, if it is updated as required hereby, by reference from other documents, including official statements, which have been submitted to the MSRB in the manner set forth in subsection (c) hereof. The City shall clearly identify in the Disclosure Information in each document so incorporated by reference.

If any part of the Disclosure Information can no longer be generated because the operations of the City have materially changed or been discontinued, such Disclosure Information need no longer be provided if the City includes in the Disclosure Information a statement to such effect; provided, however, if such operations have been replaced by other City operations in respect of which data is not included in the Disclosure Information and the City determines that certain specified data regarding such replacement operations would be material (as hereinafter defined), then, from and after such determination, the Disclosure Information shall include such additional specified data regarding the replacement operations.

If the Disclosure Information is changed or this Section 8 is amended as permitted by this paragraph (b)(1) or subsection (d), then the City shall include in the next Disclosure Information to be delivered hereunder, to the extent necessary, an explanation of the reasons for the amendment and the effect of any change in the type of financial information or operating data provided.

(2) In a timely manner not in excess of ten business days, notice of the occurrence of any of the following events:

(A) principal and interest payment delinquencies;
(B) non-payment related defaults, if material;
(C) unscheduled draws on debt service reserves reflecting financial difficulties;
(D) unscheduled draws on credit enhancements reflecting financial difficulties;
(E) substitution of credit or liquidity providers, or their failure to perform;
(F) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB), or other material notices or determinations with respect to the tax status of the Bonds or other material events affecting the tax status of the Bonds;
(G) modifications to rights of holders of the Bonds, if material;
(H) bond calls, if material, and tender offers;
(I) defeasances;

(J) release, substitution or sale of property securing repayment of the Bonds, if material;

(K) rating changes;

(L) bankruptcy, insolvency, receivership, or similar event of the obligated person;

(M) the consummation of a merger, consolidation, or acquisition involving the City or the sale of all or substantially all of the assets of the City, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and

(N) appointment of a successor or additional trustee or the change of name of a trustee, if material.

An event is "material" if it is an event as to which a substantial likelihood exists that a reasonably prudent investor would attach importance thereto in deciding to buy, hold or sell a Bond or, if not disclosed, would significantly alter the total information otherwise available to an investor from the Official Statement, information disclosed hereunder or information generally available to the public. Notwithstanding the foregoing sentence, an event is also "material" if it is an event that would be deemed material for purposes of the purchase, holding or sale of a Bond within the meaning of applicable federal securities laws, as interpreted at the time of discovery of the occurrence of the event.

(3) In a timely manner, notice of the occurrence of any of the following events or conditions:

(A) the failure of the City to provide the Disclosure Information required under paragraph (b)(1) at the time specified thereunder;

(B) the amendment or supplementing of this Section 8 pursuant to subsection (d), together with a copy of such amendment or supplement and any explanation provided by the City under subsection (d)(2);

(C) the termination of the obligations of the City under this Section 8 pursuant to subsection (d); and

(D) any change in the fiscal year of the City.

(c) Manner of Disclosure. The City agrees to make available the information described in subsection (b) hereof to the MSRB via EMMA or in a manner as may be otherwise proscribed by the MSRB consistent with the Rule. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

(d) Term; Amendments; Interpretation.

(1) The covenants of the City in this Section 8 shall remain in effect so long as any Bonds are outstanding.

(2) This Section 8 (and the form and requirements of the Disclosure Information) may be amended or supplemented by the City from time to time, without notice to (except as provided in paragraph (c)(3) hereof) or the consent of the Owners of any Bonds, by a resolution of this Council filed in the office of the recording officer of the City accompanied by an opinion of Bond Counsel, who may rely on certificates of the City and others and the opinion may be subject to customary qualifications, to the effect that such amendment or supplement (A) is made in connection with a change in circumstances that arises from a change in law or regulation or a change in the identity, nature or status of the City or the 2012 Sidewalk Sinking Fund and the Revolving Fund of the City or the type of operations conducted by the City, or (B) is required by, or better complies with, the provisions of paragraph (b)(5) of the Rule.

If the Disclosure Information is so amended, the City agrees to provide, contemporaneously with the effectiveness of such amendment, an explanation of the reasons for the amendment and the effect, if any, of the change in the type of financial information or operating data being provided hereunder.

(3) This Section 8 is entered into as a continuing disclosure undertaking to provide continuing disclosure identical to that required by the continuing disclosure provisions of the Rule and should be construed so the undertaking would satisfy the requirements of paragraph (b)(5) of the Rule, assuming it was otherwise applicable to the Bonds.

(e) Further Limitation of Liability of City. In and to the extent the limitations of liability contained in subsection (a) are not effective, anything contained in this Section 8 to the contrary notwithstanding, in making the agreements, provisions and covenants set forth in this Section 8, the City has not obligated itself except with respect to the assessments and the Revolving Fund. None of the agreements or obligations of the City contained herein shall be construed to constitute an indebtedness of the City within the meaning of any constitutional or statutory provisions whatsoever or constitute a pledge of the general credit or taxing powers of the City.

Section 9 Repeals and Effective Date.

9.01. Repeal. All provisions of other resolutions and other actions and proceedings of the City and this Council that are in any way inconsistent with the terms and provisions of this Resolution are repealed, amended and rescinded to the full extent necessary to give full force and effect to the provisions of this Resolution.

9.02. Effective Date. This Resolution shall take effect immediately upon its passage and adoption by this Council.

PASSED AND ADOPTED by the City Council of the City of Billings, Montana, this 13th day of August, 2012.

_____
Mayor

Attest: _____
City Clerk

(SEAL)

EXHIBIT A

THE IMPROVEMENTS

General Description

The Bond is being issued to pay a portion of the costs of engineering, reconstructing and installing certain local improvements to benefit certain properties in the City described below consisting of various sidewalk, curb, gutter and alley approach improvements all as a part of the W.O. 11-02, Miscellaneous/Developer-Related Improvements (the "Miscellaneous Improvements"), and the W.O. 09-11 Rimrock Road Improvements (the "Rimrock Road Improvements") (together, the "Improvements") as shown below.

Miscellaneous Improvements

The Improvements described below constituting the Miscellaneous Improvements will be constructed adjacent to the properties shown under each category of Improvements.

1) Sidewalk:

2506 Wildwood Way * 440 Lewis Avenue * 2211 Pine Street * 814 South 28th Street (Dev. Rel.) * East Side of 32nd Street West between Rosebud Avenue and Stillwater Avenue * 208 N. 23rd Street * 818 South 28th Street (Dev. Rel.) * 133 Custer Avenue (Dev. Rel.) * 602 Nelson Drive * 421 South 37th Street (Dev. Rel.) * 420 Nelson Drive * 606 Nelson Drive * 3007 Montana Avenue

2) Curb & Gutter:

2543 Yellowstone Avenue * 2524 Lewis Avenue * 2910 3rd Avenue South * 313 South 36th Street * 2642 Yellowstone Avenue

3) Driveway Apron:

1109 Miles Avenue * 4067 Rifle Creek Trail (Dev. Rel.) * 2333 Central Avenue * 737 Key City Drive (Dev. Rel.) * 2430 Lydia Lane (Dev. Rel.) * 1010 Central Avenue (Dev. Rel.) * 1207 Watson Peak Road (Dev. Rel.) * 3134 Marguerite Boulevard * 539 Avenue B * 604 2nd Street West

4) Sidewalk, Curb & Gutter:

2541 Yellowstone Avenue * 2549 Yellowstone Avenue * Pine Street * 2217 Pine Street * 600 S. 27th Street * 2601 Minnesota Avenue (Dev. Rel.) * 4639 Stone Street * 702 North 23rd Street * 605 18th Street West * 946 Avenue C * 2904 Stinson Avenue * 2031 Poly Drive * #7 North 31st Street * 2825 3rd Avenue North (work on 4th Avenue North) * 242 Fair Park Drive

5) ADA Compliant W/C Ramps:

1613 8th Street West (Dev. Rel.) * 544 Crawford Drive

6) Sidewalk, Curb and Gutter, Driveway Aprons:

2553, 2554 Yellowstone Avenue * 2815 5th Avenue South (Dev. Rel.) * Both Sides of Wyoming Avenue from 8th Street West to 9th Street West * Both Sides of Park Hill Drive, Between #529 Park Hill Drive and 6th Street West * 2222 Spruce Street * East Side of South 30th Street, from 4th Avenue South to 5th Avenue South * West Side of South 29th Street, from 4th Avenue South to 5th Avenue South * 1803 Avenue F * West Side of South 28th Street Between 4th Avenue South and 5th Avenue

South * East Side of South 29th Street Between 4th Avenue South and 5th Avenue South * 4203 Audubon Way * 2322 Wyoming Avenue * 2228 Pine Street * 245 & 303 Emerald Drive * 704 Hallowell Lane * 2032 Colton Boulevard * 2613 Yellowstone Avenue * 219 Glenhaven Drive * 227 Glenhaven Drive * 241 Glenhaven Drive

7) Sidewalk/Driveway Aprons:

504 South 26th Street * 2207 Pine Street * 620 30th Street West (Dev. Rel.) * 2166 Beloit Drive (Dev. Rel.) * 2005 8th Avenue North (Dev. Rel.) * 232 Birchwood Drive * 2039 Poly Drive

8) Alley Aprons:

North Side of 1st Avenue North between North 33rd Street & North 34th Street * South Side of 2nd Avenue North between North 33rd Street and North 34th Street * North Side of Beloit Drive Between Fair Park Drive and Santa Fe Drive * East Side of Santa Fe Drive between Fair Park Drive and Beloit Drive

9) Curb & Gutter, Sidewalk, Alley Aprons, Driveway Aprons:

North Side of 5th Avenue South, from South 29th Street to South 20th Street * South Side of 4th Avenue South, from South 29th Street to South 30th Street * East Side of N 22nd Street from 1st Avenue North to 2nd Avenue North * South side of 2nd Avenue from North 22nd Street to R/R tracks * South Side of 4th Avenue South between South 28th Street and South 29th Streets * North Side of 5th Avenue South, Between South 28th Street and South 29th Streets * 615 Cook Avenue * 2912 Stinson Avenue

Rimrock Road Improvements

The Improvements described below constituting the Rimrock Road Improvements will be constructed adjacent to the properties shown under each category of Improvements.

1) Sidewalk, Curb & Gutter, Drive Approaches, Alley Approaches and Street Restoration:

Rimrock Road from 17th Street West to Forsythia Boulevard

EXHIBIT B

UNITED STATES OF AMERICA
STATE OF MONTANA
YELLOWSTONE COUNTY

CITY OF BILLINGS

POOLED SPECIAL SIDEWALK, CURB, GUTTER AND ALLEY APPROACH BONDS, SERIES 2012

Interest at the rate per annum specified below, payable on the 1st day of January and the 1st day of July in each year, commencing January 1, 2013.

No. _____ $_____.00

Rate	Maturity	Date of Original Issue	CUSIP
%	July 1,	August 22, 2012	090128

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: AND NO/100 DOLLARS

FOR VALUE RECEIVED, the City of Billings, Montana (the "City"), will pay to the registered owner identified above, or registered assigns, on the maturity date specified above the principal amount specified above, solely from the revenues hereinafter specified, as authorized by Resolution No. [__], adopted August 13, 2012 (the "Resolution"), all subject to the provisions hereinafter described relating to the redemption of this Bond before maturity. This Bond bears interest at the rate per annum specified above from the date of original issue specified above, or from such later date to which interest hereon has been paid or duly provided for, until the maturity date specified above or an earlier date on which this Bond shall have been duly called for redemption by the City Finance Director. Interest on this Bond is payable semiannually on the 1st day of January and the 1st day of July in each year, commencing January 1, 2013, to the owner of record of this Bond appearing as such in the bond register as of the close of business on the fifteenth day (whether or not a business day) of the immediately preceding month. Interest on and, upon presentation and surrender hereof at the operations center of the bond registrar and paying agent hereinafter named, the principal of this Bond are payable by check or draft of U.S. Bank National Association, as Registrar, Transfer Agent and Paying Agent, at its operations center in St. Paul, Minnesota, or its successor designated under the Resolution (the "Registrar"). The principal of and interest on this Bond are payable in lawful money of the United States of America. Interest shall be calculated on the basis of a 360 day year composed of twelve 30 day months.

Notwithstanding any other provisions of this Bond, so long as this Bond is registered in the name of Cede & Co., as nominee of The Depository Trust Company, or in the name of any other nominee of The Depository Trust Company or other securities depository, the Registrar shall pay all principal of and interest on this Bond, and shall give all notices with respect to this Bond, only to Cede & Co. or other nominee in accordance with the operational arrangements of The Depository Trust Company or other securities depository as agreed to by the City.

This Bond is one of an issue in the aggregate principal amount of $390,000 (the "Bonds"), all of like date of original issue and tenor, except as to serial number, denomination, date, interest rate, maturity date and redemption rights. The Bonds are issued pursuant to and in full conformity with the Constitution and laws of the State of Montana thereunto enabling, including Montana Code Annotated, Title 7, Chapter 14, Part 41 and Title 7, Chapter 12, Parts 41 and 42, as amended (the "Act"), and ordinances and resolutions duly adopted by the governing body of the City, including the Resolution, to finance costs of the construction of sidewalk, curb, gutter and alley approach improvements in the City (the "Improvements"), to fund a deposit to the Special Improvement Revolving Fund (the "Revolving Fund") and to pay costs of issuance of the Bonds. The Bonds are issuable only as fully registered bonds of single maturities in denominations of $5,000 or any integral multiple thereof.

This Bond is payable from the collection of a special tax or assessment levied upon all assessable real property benefited by the Improvements, in an aggregate principal amount not less than $390,000, except as such amounts may be reduced or increased in accordance with provisions of Montana law. Such assessments constitute a lien against the property against which they are made and levied and are to be deposited into the 2012 Special Sidewalk, Curb, Gutter and Alley Approach Sinking Fund of the City (the "2012 Sidewalk Sinking Fund"). The Bonds are not general obligations of the City.

The City has validly established the Revolving Fund to secure the payment of certain of its special improvement and sidewalk, curb, gutter and alley approach bonds and warrants, including the Bonds. The City has also agreed, to the extent permitted by the Act, to issue orders annually, or more often as necessary, authorizing loans or advances from the Revolving Fund to the 2012 Sidewalk Sinking Fund, in amounts sufficient to make good any deficiency in the 2012 Sidewalk Sinking Fund to pay principal of or interest on the Bonds, to the extent money is available in the Revolving Fund, and to provide funds for the Revolving Fund by annually levying such tax or making such loan from its general fund, subject to the limitation that no such tax levy or loan may in any year cause the balance in the Revolving Fund to exceed five percent of the principal amount of the City's then outstanding special improvement and sidewalk, curb, gutter and alley approach bonds and warrants secured thereby and subject to the durational limitations specified in the Act. While any property tax levy to be made by the City to provide funds for the Revolving Fund is subject to levy limits under current law, the City has agreed in the Resolution to levy property taxes to provide funds for the Revolving Fund to the extent described in this paragraph and, if necessary, to reduce other property tax levies correspondingly to meet applicable levy limits.

The Bonds are subject to mandatory redemption in order of stated maturities and within a stated maturity in $5,000 principal amounts selected by lot or other manner deemed fair by the Registrar, on any interest payment date if, after paying all principal and interest then due on the

Bonds, there are funds to the credit of the 2012 Sidewalk Sinking Fund, from the prepayment of assessments or from the transfer of surplus money from the Construction Subaccounts to the Principal Subaccounts or otherwise, for the redemption thereof, and in the manner provided for the redemption of the same. In addition, the Bonds with stated maturities on or after July 1, 2019 will be subject to redemption on July 1, 2018 and any date thereafter, at the option of the City, in whole or in part. The redemption price is equal to the principal amount of the Bonds to be redeemed plus interest accrued thereon to the date of redemption. The date of redemption and principal amount of Bonds to be redeemed shall be fixed by the City Finance Director, who shall give notice thereof to the Registrar 45 days prior to the date set for redemption in order for the Registrar to give notice, by first class mail, postage prepaid, or by other means required by the securities depository, to the owner or owners of such Bonds at their addresses appearing on the bond register, of the numbers of the Bonds or portions thereof to be redeemed and the date on which payment will be made, which date shall not be less than 30 days after the date of mailing of notice. On the date so fixed interest on the Bonds or portions thereof so redeemed shall cease to accrue. Upon partial redemption of any Bond, a new Bond or Bonds will be delivered to the registered owner without charge, representing the remaining principal amount outstanding.

As provided in the Resolution and subject to certain limitations set forth therein, this Bond is transferable upon the books of the City at the principal office of the Registrar, by the registered owner hereof in person or by his attorney duly authorized in writing upon surrender hereof together with a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or his attorney; and may also be surrendered in exchange for Bonds of other authorized denominations. Upon such transfer or exchange, the City will cause a new Bond or Bonds to be issued in the name of the transferee or registered owner, of the same aggregate principal amount, bearing interest at the same rate and maturing on the same date, subject to reimbursement for any tax, fee or governmental charge required to be paid with respect to such transfer or exchange.

The City and the Registrar may deem and treat the person in whose name this Bond is registered as the absolute owner hereof, whether this Bond is overdue or not, for the purpose of receiving payment and for all other purposes, and neither the City nor the Registrar shall be affected by any notice to the contrary.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED AND AGREED that all things required to be done precedent to the issuance of this Bond have been properly done, happened and been performed in the manner prescribed by the laws of the State of Montana and the resolutions and ordinances of the City of Billings, Montana, relating to the issuance hereof.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Resolution until the Certificate of Authentication hereon shall have been executed by the Registrar by the manual signature of one of its authorized representatives.

IN WITNESS WHEREOF, the City of Billings, Montana, by its City Council, has caused this Bond to be executed by the facsimile signatures of the Mayor, the City Finance Director and the City Clerk, and by a printed facsimile of the official seal of the City.

CITY OF BILLINGS, MONTANA

(Facsimile Signature)
MAYOR

(Facsimile Signature)
(Facsimile Seal) CITY FINANCE DIRECTOR

(Facsimile Signature)
CITY CLERK

Dated:

CERTIFICATE OF AUTHENTICATION

This is one of the Bonds delivered pursuant to the Resolution mentioned herein.

U.S. BANK NATIONAL ASSOCIATION,
as Registrar, Transfer Agent, and
Paying Agent

By _____
Authorized Signature

The following abbreviations, when used in the inscription on the face of this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM —	as tenants in common	UTMA.....Custodian..... (Cust)	(Minor)
TEN ENT —	as tenants by the entireties		
JT TEN —	as joint tenants with right of survivorship and not as tenants in common	under Uniform Transfers to Minors Act . . . . . (State)	

Additional abbreviations may also be used.

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto _____ the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ attorney to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE:

_____

/_____/

_____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration, enlargement or any change whatsoever.

SIGNATURE GUARANTEED

_____

Signature(s) must be guaranteed by an "eligible guarantor institution" meeting the requirements of the Registrar, which requirements include membership or participation in STAMP or such other "signature guaranty program" as may be determined by the Registrar in addition to or in substitution for STAMP, all in accordance with the Securities Exchange Act of 1934, as amended.

EXHIBIT C

FORM OF DTC LETTER

Consent **1. Q.**

Regular City Council Meeting

Meeting Date: 08/13/2012

TITLE: Resolution Establishing a Procedure for Accepting Right-of-Way Conveyances for Bench Boulevard Right of Way From the State of Montana

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

The Montana Department of Transportation (MDT) had asked and City staff agreed that this item should be delayed from the July 23, 2012 Council meeting to allow City staff additional time to work with the MDT to resolve one procedural item in the resolution. As such, City Council tabled this item and scheduled its return for August 13.

Bench Boulevard will be reconstructed from Lincoln Lane to Highway 87 by (MDT) in two seperate projects. MDT is purchasing additional right-of-way for completion of this work and they will convey the right-of-way properties they acquire to the City of Billings. This resolution will be used for the property acquisition and transfer for the two projects on Bench. The first of these projects on Bench from Lincoln Lane to Hilltop Road includes 7 parcels remaining to be transferred to city. This section of Bench is estimated to begin construction in early 2013. The second of these projects for Bench, Hilltop Road to Highway 87, contains over 160 parcels that will be purchased by MDT and transferred to the City. Funding for this section is estimated to be available in 2016.

Current City policy dictates that each of these properties requires council approval and acceptance. This resolution would authorize the Mayor to execute the City of Billings Acknowledgment and Acceptance of Conveyance endorsement that is included in the deed for each parcel so that it can be recorded in the name of the City of Billings. This will greatly accelerate the right-of-way purchase process for the Bench project. It will also save City staff time in preparing Council staff reports for each parcel. The deed and title commitment for each parcel will be reviewed and approved by the City Attorney’s office before presenting the endorsements for the Mayor's signature.

ALTERNATIVES ANALYZED

The Council may:

• Approve the resolution authorizing the Mayor to execute the City of Billings Acknowledgment and Acceptance of Conveyance endorsement included in the deed for each right-of-way parcel so that it may be recorded in the name of the City of Billings, and approve the Memorandum of Understanding with MDT, or:

• Do not approve the resolution or Memordandum of Understanding with MDT. This would require the City Council to act on each of the estimated 160 City of Billings Acknowledgment and Acceptance of Conveyance endorsements included in each deed.

FINANCIAL IMPACT

There is no financial impact to the City. The City will be maintaining the roadway once it is constructed.

RECOMMENDATION

Staff recommends that the City Council approve the resolution authorizing the Mayor to execute the City of Billings Acknowledgment and Acceptance of Conveyance endorsement of the deed for each right-of-way parcel for the Bench Boulevard reconstruction project so that it may be recorded in the name of the City of Billings and authorize the Mayor to execute the Memorandum of Understanding with MDT.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution

MOU

RESOLUTION NO. 12- _____

A RESOLUTION OF THE BILLINGS, MONTANA CITY COUNCIL ESTABLISHING A PROCEDURE FOR ACCEPTING RIGHT-OF-WAY CONVEYANCES FOR BENCH BOULEVARD PROPERTIES FROM THE STATE OF MONTANA DEPARTMENT OF TRANSPORTATION

WHEREAS, the State of Montana Department of Transportation is the managing agency on the Bench Boulevard widening project that includes two projects. The first of these projects will reconstruct Bench Boulevard from Lincoln Lane to Hilltop Road. The second of these projects will reconstruct Bench Boulevard from Hilltop Road to Highway 87; and

WHEREAS, the existing roadway along this portion of Bench Boulevard is a two-lane, mostly straight, mostly rural facility with lane widths that vary from 11 to 12 feet and shoulder widths that vary from zero to 12 inches and pre-existing right-of-way widths varying from 60 to 100 feet; and

WHEREAS, the Bench Connector project is designed with typical section widths proposed between Lincoln Lane and Hilltop Road with two 14 foot travel lanes, plus, typically, a 5 foot boulevard on both sides of the roadway, a 5 foot sidewalk on both sides of the roadway, a two way left turn lane in the center, and curb and gutter; and

WHEREAS, the State of Montana Department of Transportation is using funds available for the project to purchase additional right-of-way for completion of this work and will convey the properties it acquires to the City of Billings, and

WHEREAS, the first of these projects on Bench from Lincoln Lane to Hilltop Road includes seven parcels remaining to be transferred to city. This section of Bench is estimated to begin construction in early 2013. The second of these projects for Bench, Hilltop Road to Highway 87, contains over 160 parcels that will be purchased by the State of Montana Department of Transportation and transferred to the City of Billings. Each parcel would have to be considered by and approved by the City Council of the City of Billings if its current policy were followed with regard to these transfers; and

WHEREAS, the City Council concurs and has concurred that the additional parcels that will become additions to the Bench Boulevard right-of-way should be accepted by the City of Billings; and

WHEREAS, it is therefore desirable for the City Council to provide a procedure pursuant to which City staff may review each parcel transfer and recommend acceptance without requiring the question for each separate parcel to be staffed and processed at a Regular Meeting of the City Council.

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

1. The Mayor is authorized and instructed to execute the City of Billings Acknowledgment and Acceptance of Conveyance endorsement of the deed for each parcel so that it can be recorded in the name of the City of Billings if:

a. It is a parcel that is being acquired to make possible the completion of the Bench Boulevard projects, specifically, Bench Boulevard–Billings (Project ID: MT 1036(1)) and Bench Blvd–Hilltop to US87 (Project ID: MT 1036(2)) as well as any additional projects within the limits of Lincoln Lane and US Highway 87 that may be developed in the future as a result of splitting the projects into smaller segments,

b. The State of Montana has

(1) negotiated the purchase price with the property owner,

(2) obtained a title report reflecting the names all persons or entities that have a legal interest in and to the property,

(3) has obtained the signature of all owners on a deed naming the City of Billings as the Grantee and specifying that the recorded deed is to be returned by the Yellowstone County Clerk and Recorder to the Billings, Montana City Clerk, and

(4) forwarded the original deed, all necessary written consents, a completed Realty Transfer Certificate and the title report to the City for legal review, and

c. The City has obtained an opinion from the Office of the City Attorney that all necessary parties have signed the right-of-way deed and consented to the transfer.

d. The State of Montana Department of Transportation has agreed to indemnify the City of Billings regarding risk and responsibility associated with mortgages and other potential liens on the properties acquired by the State under a separate document.

2. Upon the satisfaction of these requirements and after the Mayor has signed the Acknowledgment and Acceptance, the City Clerk is authorized and instructed to transmit the deed to the Clerk and Recorder of Yellowstone County with instructions to authorize payment of all Clerk and Recorder fees for recording the documents out of the State of Montana Department of Transportation account at that office, and to transmit an electronic copy of the recorded deed to the State of Montana Department of Transportation.

APPROVED AND PASSED by the City Council of the City of Billings, this ____ day of _____, 2012.

THE CITY OF BILLINGS:

BY:_____
THOMAS W. HANEL, MAYOR

ATTEST:

BY:_____
CARI MARTIN, CITY CLERK

MEMORANDUM OF UNDERSTANDING (MOU)

Indemnification for Right of Way Acquisition for Bench Boulevard–Billings (Project ID: MT 1036(1)) and Bench Blvd–Hilltop to US87 (Project ID: MT 1036(2)) as well as any additional projects within the limits of Lincoln Lane and US Highway 87 that may be developed in the future as a result of splitting the projects into smaller segments,

This AGREEMENT is entered into this _____ day of _____, 2012, by and between the **STATE OF MONTANA DEPARTMENT OF TRANSPORTATION**, hereinafter referred to as **"MDT",** and the **CITY OF BILLINGS**, hereinafter designated as **"CITY"**.

WHEREAS, MDT is the managing agency on the Bench Boulevard widening project that includes two projects. The first of these projects will reconstruct Bench Boulevard from Lincoln Lane to Hilltop Road. The second of these projects will reconstruct Bench Boulevard from Hilltop Road to Highway 87; and

WHEREAS, the existing roadway along this portion of Bench Boulevard is a two-lane, mostly straight, mostly rural facility with lane widths that vary from 11 to 12 feet and shoulder widths that vary from zero to 12 inches and pre-existing right-of-way widths varying from 60 to 100 feet; and

WHEREAS, the Bench Connector project is designed with typical section widths proposed between Lincoln Lane and Hilltop Road with two 14 foot travel lanes, plus, typically, a 5 foot boulevard on both sides of the roadway, a 5 foot sidewalk on both sides of the roadway, a two way left turn lane in the center, and curb and gutter; and

WHEREAS, MDT is using funds available for the project to purchase additional right-of-way for completion of this work and will convey the properties it acquires to the City of Billings, and

WHEREAS, the first of these projects on Bench from Lincoln Lane to Hilltop Road includes seven parcels remaining to be transferred to city. This section of Bench is estimated to begin construction in early 2013. The second of these projects for Bench, Hilltop Road to Highway 87, contains over 160 parcels that will be purchased by MDT and transferred to the CITY. Each parcel would have to be considered by and approved by the City Council of the City of Billings if its current policy were followed with regard to these transfers; and

WHEREAS, the CITY concurs and has concurred that the additional parcels that will become additions to the Bench Boulevard right-of-way should be accepted by the CITY; and

THEREFORE BE IT AGREED by **MDT** and the **CITY**:

1. The Mayor for the CITY shall execute the City of Billings Acknowledgment and Acceptance of Conveyance endorsement of the deed for each parcel so that it can be recorded in the name of the City of Billings if:

a. It is a parcel that is being acquired to make possible the completion of the Bench Boulevard projects, specifically, Bench Boulevard–Billings (Project ID: MT 1036(1)) and Bench Blvd–Hilltop to US87 (Project ID: MT 1036(2)) as well as any additional projects within the limits of Lincoln Lane and US Highway 87 that may be developed in the future as a result of splitting the projects into smaller segments,

b. MDT has

(1) negotiated the purchase price with the property owner,

(2) obtained a title report reflecting the names all persons or entities that have a legal interest in and to the property,

(3) has obtained the signature of all owners on a deed naming the City of Billings as the Grantee and specifying that the recorded deed is to be returned by the Yellowstone County Clerk and Recorder to the Billings, Montana City Clerk, and

(4) forwarded the original deed, all necessary written consents, a completed Realty Transfer Certificate and the title report to the City for legal review, and

c. The CITY has obtained an opinion from the Office of the City Attorney that all necessary parties have signed the right-of-way deed and consented to the transfer.

2. MDT agrees to indemnify, defend and hold harmless the CITY, its mayor, council, administrators, employees and other related parties from any and all claims, demands, losses, liabilities, causes of action, damage, lawsuits, judgments, including attorneys' fees and costs, by reason of any claim arising from any lien-holders on property acquired by MDT on behalf of the CITY for right-of-way on the Bench Boulevard widening projects known as Bench Boulevard-Billings (Project ID MT 1036(1)) and Bench Blvd-Hilltop to US87 (Project ID MT 1036(2)) as well as any additional projects within the limits of Lincoln Lane and US Highway 87 that may be developed in the future as a result of splitting the projects into smaller segments.

3. Upon the satisfaction of these requirements and after the Mayor has signed the Acknowledgment and Acceptance, the City Clerk shall transmit each deed to the Clerk and Recorder of Yellowstone County with instructions to authorize payment of all Clerk and Recorder fees for recording the documents out of the State of Montana Department of Transportation account at that office, and to transmit an electronic copy of the recorded deed to MDT.

MONTANA DEPARTMENT OF TRANSPORTATION

By _____
Stefan Streeter, Billings District Administrator

CITY OF BILLINGS, MONTANA

By_____ (SEAL & ATTEST)
Thomas W. Hanel, Mayor City Clerk

APPROVED AS TO FORM:

_____
City Attorney

Consent **1. R.**

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: Tuscany Subdivision: Preliminary Plat Approval Extension Request
PRESENTED BY: Candi Beaudry
Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

Tuscany Subdivision is a proposed subdivision that would create 49 lots on 115 acres of land east of Ironwood Estates and north of Yellowstone Club Estates in northwest Billings. City Council granted conditional approval to the preliminary plat of Tuscany Subdivision on August 11, 2008. Section 23-302(M) of the City Subdivision Regulations stipulates that conditional approval of preliminary plats shall be in effect for not more than three years unless a request for a extension is received and approved by the City Council for a mutually agreed-upon period of time. The City Council may approve more than one extension.

On July 11, 2011, City Council approved a one-year extension of the preliminary plat approval for this subdivision, allowing the owner until August 11, 2012 to obtain final plat approval. The final plat is still not yet ready for approval and the owner of the subject property, Stockman Bank, has requested an additional one-year extension while they continue their plans to develop the property (see Attachment). Approval of this request would extend the preliminary plat approval to August 11, 2013.

ALTERNATIVES ANALYZED

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

FINANCIAL IMPACT

The platting of 49 new lots would increase the tax revenues for the City. Allowing Stockman Bank to find a developer for the property and to prepare to file the final plat will not have any direct financial impact to the City.

RECOMMENDATION

Planning Staff recommends that the City Council approve the request for a one-year extension of the preliminary plat approval date for Tuscany Subdivision, and set the new expiration date for August 11, 2013.

APPROVED BY CITY ADMINISTRATOR

Attachments

extension request
preliminary plat

Stockman Bank

2700 King Avenue West • PO Box 80850 • Billings, Montana 59108-0850
406.655.2700 FAX 406.655.2727

July 12, 2012

Wyeth Friday, AICP
Planning Division Manager
Planning and Community Services Department
510 North Broadway, 4th Floor
Billings, MT 59101

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

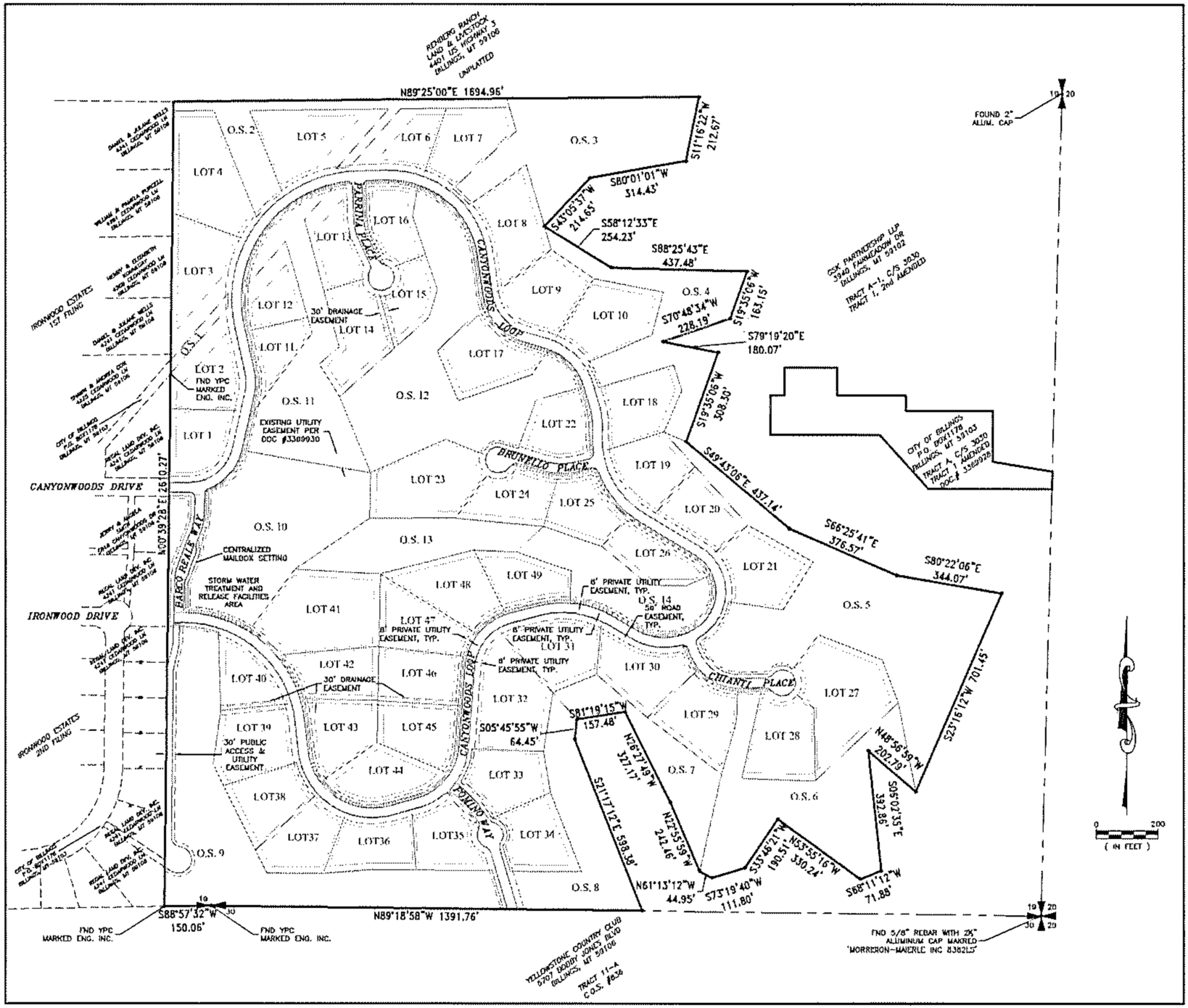
Dear Wyeth:

As you are aware, market conditions for "higher-end" single family lots have been distressed for the past few years. Because of this, Stockman Bank respectfully requests a one-year extension of the original Tuscany Subdivision Preliminary Plat Approval, dated August 11, 2008. We are asking your help to give us more time to continue our plans to develop this subdivision.

Sincerely,

Tim Ludewig
VP –Branch Manager
Stockman Bank – Billings West

LENDER
Member FDIC


REMBERG RANCH
LAND & LIVESTOCK
4401 US HIGHWAY 3
BILLINGS, MT 59106
UNPLATTED
N89°25'00"E 1694.96'
FOUND 2" ALUM. CAP
O.S. 2
LOT 5
LOT 6
LOT 7
O.S. 3
S11°16'22"W 212.67'
S80°01'01"W 314.43'
S43°05'37"W 214.65'
S58°12'33"E 254.23'
S88°25'43"E 437.48'
S19°35'06"W 163.15'
S70°48'34"W 228.19'
S79°19'20"E 180.07'
S19°35'06"W 508.30'
S49°45'08"E 437.14'
S66°25'41"E 376.57'
S80°22'06"E 344.07'
S25°16'12"W 701.45'
N48°56'59"W 207.79'
S05°02'35"E 332.85'
N53°55'16"W 330.24'
S15°46'21"W 190.51'
S73°19'40"W 111.80'
S68°11'12"W 71.88'
N61°13'12"W 44.95'
S21°17'12"E 598.38'
N26°27'49"W 327.17'
S81°19'15"W 157.48'
S05°45'55"W 64.45'
N12°55'59"W 242.46'
LOT 4
LOT 3
LOT 2
FND YPC MARKED ENG. INC.
LOT 1
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O.S. 4
O.S. 5
O.S. 6
O.S. 7
O.S. 8
O.S. 9
O.S. 10
O.S. 11
O.S. 12
O.S. 13
O.S. 14
PERRINA PLACE
CANYONWOODS LOOP
BRUNELLO PLACE
CHIANTI PLACE
BARCO REALE WAY
ROMANO WAY
CANYONWOODS DRIVE
IRONWOOD DRIVE
IRONWOOD ESTATES 1ST FILING
IRONWOOD ESTATES 2ND FILING
30' DRAINAGE EASEMENT
EXISTING UTILITY EASEMENT PER DOC #3389930
CENTRALIZED MAILBOX SETTING
STORM WATER TREATMENT AND RELEASE FACILITIES AREA
8' PRIVATE UTILITY EASEMENT, TYP.
58' ROAD EASEMENT, TYP.
30' PUBLIC ACCESS & UTILITY EASEMENT
GSK PARTNERSHIP LLP
3940 FARMINGDALE DR
BILLINGS, MT 59102
TRACT A-1, C/S 3030
TRACT 1, 2nd AMENDED
CITY OF BILLINGS
P.O. BOX1178
BILLINGS, MT 59103
TRACT A, C/S 3030
TRACT 1 AMENDED
DOC# 3569928
YELLOWSTONE COUNTRY CLUB
970 DOBBY JONES BLVD
BILLINGS, MT 59105
TRACT 1-A
C.O.S. #836
FND YPC MARKED ENG. INC.
S88°57'32"W 150.06'
FND YPC MARKED ENG. INC.
N89°18'58"W 1391.76'
FND 5/8" REBAR WITH 2¼" ALUMINUM CAP MARKED "MORRISON-MAIERLE INC 8382LS"
0
200
(IN FEET)

Consent **1. S.**

Regular City Council Meeting

Meeting Date: 08/13/2012

TITLE: Cenex Park Subdivision, Lot 2, Block 4, Subdivision for Rent or Lease -- Preliminary Review

PRESENTED BY: Candi Beaudry

Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

On July 2, 2012, the Planning Division received an application for preliminary approval for a Subdivision for Rent or Lease (SRL) on Amended Lot 2, Block 4, Cenex Park Subdivision. The subject property is located on the east side of South 25th Street West, just north of Gabel Road. The site plan shows two buildings with multiple warehouse units that may be rented. The subject property is 1.29 acres in size and is zoned Controlled Industrial (CI). The owner is After Shock, LLC and the representing agent is EEC, Inc.

ALTERNATIVES ANALYZED

In accordance with state law, the City Council has 35 working days to act upon this minor SRL; the 35 working day review period for the proposed SRL ends on August 21, 2012. State and City subdivision regulations also require that subdivisions for rent or lease be reviewed using specific criteria, as stated within this report. The City may not unreasonably restrict an owner's ability to develop land if the subdivider provides evidence that any identified adverse effects can be mitigated. Within the 35 day review period, the City Council is required to:

1. Approve;
2. Conditionally Approve; or
3. Deny the Preliminary Plan

FINANCIAL IMPACT

Should the City Council approve the preliminary plan, the subject property may further develop under private ownership, resulting in additional tax revenues.

BACKGROUND

General location: East side of S. 25th St. West, between Overland Avenue and Gabel Road.

Legal Description: Lot 2, Block 4, Cenex Park Subdivision

Owner/Subdivider: After Shock, LLC; Larry Gallup, signing member

Engineer and Surveyor: EEC, Inc.

Existing Zoning: CI

Existing land use: One warehouse/office

Proposed land use: 2 warehouse/offices with multiple units for rent or lease

Gross/Net area: 1.29 acres

Proposed number of lots: 1

Parkland requirements: Parkland dedication requirements are not required for industrial subdivisions

STAKEHOLDERS

A public hearing is not scheduled for the City Council meeting; however nearby property owners may attend the City Council meeting. The Planning Division has received no public comments or questions regarding the proposed subdivision.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

Consistency with the Growth Policy, the Transportation Plan 2009 Update, and Billings Area Bikeway and Trail Master Plan are discussed within the Findings of Fact.

RECOMMENDATION

Staff recommends conditional approval of the preliminary plan of Cenex Park Subdivision, Lot 2, Block 4, Subdivision for Rent or Lease and adoption of the Findings of Fact as presented in the staff report to the City Council.

Recommended Conditions of Approval

Pursuant to Section 76-3-608(4), MCA, the following conditions are recommended to reasonably minimize potential adverse impacts identified within the Findings of Fact:

1. Minor changes may be made in the Subdivision Improvements Agreement and final documents, as requested by the Planning, Legal or Engineering Departments to clarify the documents and bring them into the standard acceptable format.

2. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of City of Billings, and the laws and Administrative Rules of the State of Montana.

APPROVED BY CITY ADMINISTRATOR

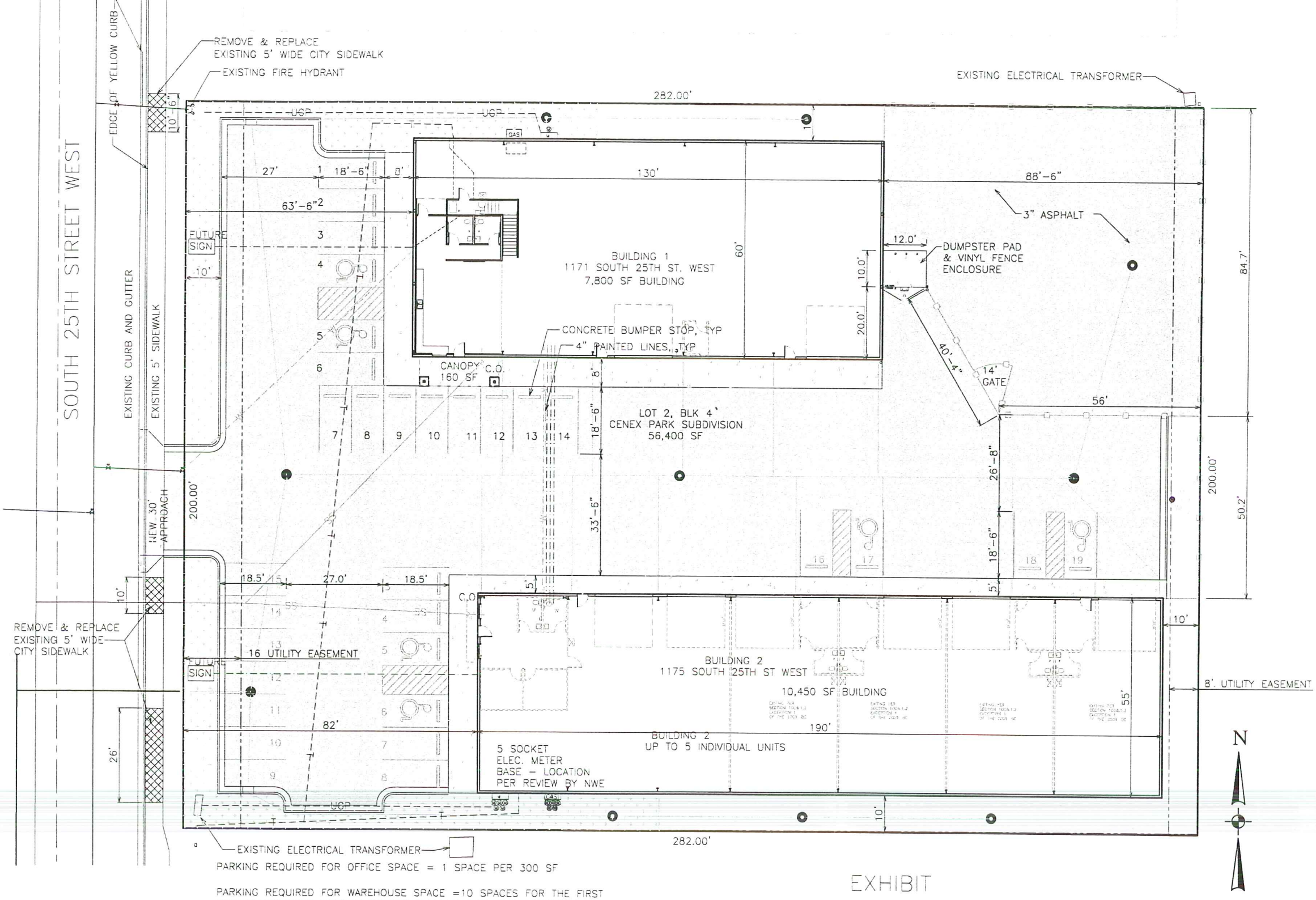
Attachments

Site Plan

Findings of Fact

Mayor's letter

Aerial vicinity map



PARKING REQUIRED FOR OFFICE SPACE = 1 SPACE PER 300 SF

PARKING REQUIRED FOR WAREHOUSE SPACE =10 SPACES FOR THE FIRST TWENTY THOUSAND (20,000) SQUARE FEET OF AREA AND 1 ADDITIONAL SPACE FOR EACH ADDITIONAL TEN THOUSAND (10,000) SQUARE FEET OR 0.6 SPACES PER EMPLOYEE

PARKING PROVIDED FOR 7,800 SF BUILDING = 14
PARKING PROVIDED FOR 10,450 SF BUILDING = 19

LEGEND

- = 5-1/2" REINFORCED CONCRETE W/ # 4 AT 18" O.C. E.W.
- = 12" GRAVEL YARD SECTION
- = LANDSCAPE
- = 3" ASPHALT
- = REMOVE & REPLACE EXISTING 5' WIDE CITY SIDEWALK

EXHIBIT

SCALE (11X17) = 1"=30'
SCALE (22X34) = 1"=15'

GENERAL SITE NOTES

1. ALL EXISTING UNDERGROUND INSTALLATIONS & PRIVATE UTILITIES SHOWN ARE INDICATED ACCORDING TO THE BEST INFORMATION AVAILABLE TO THE ENGINEER. THE ENGINEER DOES NOT GUARANTEE THE ACCURACY OF THIS INFORMATION. SERVICE LINES (WATER, POWER, GAS, STORM, SEWER, PHONE & TV) MAY NOT BE STRAIGHT LINES OR AS INDICATED ON THE PLANS. CONTRACTOR SHALL CALL FOR UTILITY LOCATES BEFORE EXCAVATION FOR EXACT LOCATIONS.

2. ALL CONSTRUCTION TO BE IN ACCORDANCE WITH MONTANA PUBLIC WORKS STANDARD SPECIFICATIONS (MPWSS) , 6TH EDITION, APRIL, 2010. AND THE CITY OF BILLINGS STANDARD MODIFICATIONS.

Cenex Park Subdivision, Lot 2, Block 4, Subdivision for Rent or Lease
Findings of Fact

Staff is forwarding the recommended Findings of Fact for Cenex Park Subdivision, Lot 2, Block 4, Subdivision for Rent or Lease for review and approval by the City Council. These findings are based on the preliminary plan application and supplemental documents and address the review criteria required by the Montana Subdivision and Platting Act (76-3-608, MCA) and the City of Billings Subdivision Regulations (Sections 23-304(c), BMCC).

A. What are the effects on agriculture, local services, the natural environment, wildlife and wildlife habitat and public health, safety and welfare? [MCA 76-3-608 (3) (a) and BMCC 23-304 (c) (1)]

1. Effect on agriculture and agricultural water user facilities

The subject property is vacant industrial property located in the City limits that has been slated for urban development since it was originally platted in 1985. It is surrounded by a variety of commercial and industrial businesses. There are no active irrigation ditches on the property and no water rights will be transferred as a result of this subdivision for rent or lease. Overall, this development should not have a negative effect on the agricultural industry.

2. Effect on local services

a. **Utilities** – Water service will be provided by the City of Billings. The developer will access water and sewer services from the existing mains in South 25th Street West. New individual services for the buildings, and any required fire hydrants will be installed in accordance with design standards, specifications, rules and regulations of the City of Billings Public Works Department, Fire Department and the Montana Department of Environmental Quality (MDEQ).

   MDU will provide gas services and Northwestern Energy will provide electric services to the subdivision. Easements are existing and are shown on the site plan.

b. **Storm water** –Because the subject property is greater than one acre in size and a Storm Water Pollution Prevention Plan (SWPPP) is required for the property. These and all other drainage improvements shall satisfy the criteria set forth by the *City of Billings Stormwater Management Manual* and will be subject to review and approval by the City Engineering Department.

c. **Solid waste** – The City of Billings will provide solid waste collection and disposal. The City's landfill has adequate capacity for this waste.

d. **Streets** – The subject property is served by South 25th Street West. No additional right-of-way dedication or street improvements are required with this subdivision.

e. **Emergency services** – The Billings Police and Fire Departments will respond to emergencies within the proposed subdivision. The property is within an existing police patrol area and nearest fire station is located at 604 S. 24th St. West. (Station #5). The

subdivision is also located within the ambulance service area of American Medical Response (AMR).

f. **Schools** –As a commercial/industrial subdivision, there should be little to no impact on schools.

g. **Parks and Recreation** – Commercial and industrial subdivisions are exempt from parkland dedication requirements under MCA 76-3-621.

h. **Mail Delivery -** The United States Postal Service will provide postal service to the subdivision and has indicated that centralized mailbox units will be required.

3. Effect on the natural environment

The subject property is located in a developed urban area on flat terrain. A geotechnical study has been completed for this property and recommends specific construction methods based on the subsurface conditions. The recommendations will be implemented at the time of building permit review. Overall, impacts to the natural environment should be minimal.

4. Effect on wildlife and wildlife habitat

There are no known endangered or threatened species on the property. There is a note in the SIA that warns future lot owners of the presence of deer in the area, which may cause damage to their landscaping. This subdivision should have a minimal effect on wildlife and wildlife habitat.

5. Effect on the public health, safety and welfare

Based on the provision for emergency services as discussed above, there are no anticipated effects on public health, safety and welfare resulting from this subdivision.

B. Was an Environmental Assessment required? [(MCA 76-3-603; BMCC 23-304 (c) (1)]

The proposed subdivision is exempt from the requirement for an Environmental Assessment pursuant to Section 76-3-616, MCA.

C. Does the subdivision conform to the Yellowstone County-City of Billings 2008 Growth Policy, the Urban Area Transportation Plan 2009 Update, and the Billings Area Bikeways and Trail Master Plan? [BMCC 23-304 (c) (3)]

1. Yellowstone County-City of Billings 2008 Growth Policy

The proposed subdivision is an example of a good "infill" development and is consistent with the following goals of the Growth Policy:

a. Goal: Contiguous development focused in and around existing population centers separated by open space (p. 6).

b. Goal: New developments that are sensitive to and compatible with the character of adjacent City neighborhoods and County townsites (p. 6).

2. Urban Area Transportation Plan 2009 Update

The proposed subdivision adheres to the goals and objectives of the 2009 Transportation Plan Update and preserves the street network and street hierarchy specified in the plan.

3. Billings Area Bikeways and Trail Master Plan

The proposed subdivision lies within the jurisdiction of the Billings Area Bikeways and Trail Master Plan. No future trail corridors or on-street bikeways are identified adjacent to the subject property.

D. Does the subdivision conform to the Montana Subdivision and Platting Act and to local subdivision regulations? [MCA 76-3-608 (3) (b) and BMCC 23-304 (c) (4)]

The proposed subdivision satisfies the requirements of the Montana Subdivision and Platting Act and to the design standards specified in the local subdivision regulations. The subdivider and the local government have complied with the subdivision review and approval procedures set forth in the local and state subdivision regulations.

E. Does the subdivision conform to sanitary requirements? [BMCC 23-304 (c) (5)]

The subdivision will utilize the City's water, sanitary sewer, and solid waste collection and disposal services. All services are approved and regulated by state and federal authorities.

F. Does the proposed subdivision conform to all requirements of the zoning in effect? [BMCC 23-304 (c) (6)]

The subject property is located within the CI zone. The proposed site development plan conforms to the requirements of this zone.

G. Does the proposed plat provide easements for the location and installation of any utilities? [MCA 76-3-608 (3) (c) and BMCC 23-304 9 (c) (7)]

The site plan shows appropriate utility easements that are acceptable to MDU, NWE and the other utility providers.

H. Does the proposed plat provide legal and physical access to each parcel within the subdivision and notation of that access on the plat? [MCA 76-3-608 (3) (d) and BMCC 23-304 9 (c) (8)]

Legal and physical access is provided to the proposed development from South 25th Street West.

CONCLUSIONS OF FINDINGS OF FACT

- The preliminary plat of Cenex Park Subdivision, Lot 2, Block 4, Subdivision for Rent or Lease does not create any adverse impacts that warrant denial of the subdivision.

- The proposed subdivision conforms to several of the goals and policies of the 2008 Growth Policy Update and does not conflict with the Transportation or Bikeway/Trail Plans.

- The proposed subdivision complies with state and local subdivision regulations, local zoning, and sanitary requirements and provides legal and physical access to each lot.

- Any potential negative or adverse impacts will be mitigated with the proposed conditions of approval.

Approved by the Billings City Council, August 13, 2012.

_____

Thomas W. Hanel, Mayor

Mayor's Approval Letter—Cenex Park Subdivision L2, B4
(Subdivision for Rent or Lease)

August 14, 2012

AfterShock LLC
Larry Gallup
3240 Lloyd Mangrum Ln.
Billings, MT 59106

Dear Mr. Gallup:

On August 13, 2012, the Billings City Council conditionally approved the preliminary plan of Cenex Park Subdivision, Lot 2, Block 4, 'Subdivision for Rent or Lease', subject to the following conditions of approval:

1. Minor changes may be made in the Subdivision Improvements Agreement and final documents, as requested by the Planning, Legal or Engineering Departments to clarify the documents and bring them into the standard acceptable format.
2. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of City of Billings, and the laws and Administrative Rules of the State of Montana.

Should you have questions please contact the Juliet Spalding at (406) 247-8684 or by email at spaldingj@ci.billings.mt.us .

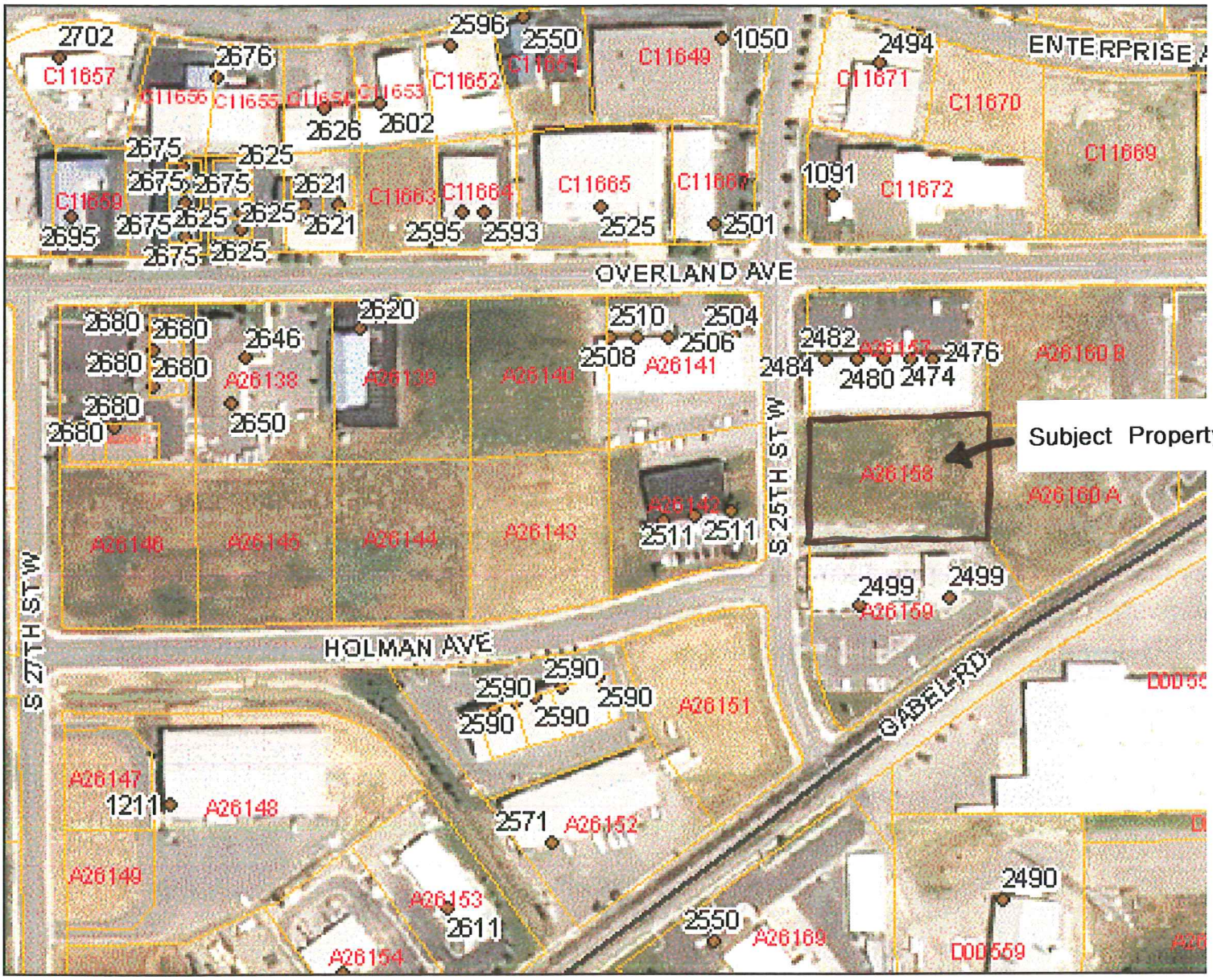
Sincerely,

_____
Thomas W. Hanel, Mayor

Pc: Scott Swanson, EEC, Inc.

Address : 217 North 27th Street, Billings *(Addre*

Yellowstone Co



Lon:-108.580 Lat:45.751

Legend

Results

Consent **1. T.**

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: Josephine Crossing Subdivision, 3rd Filing -- Preliminary Major Plat
PRESENTED BY: Candi Beaudry
Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

On June 1, 2012, McCall Development, Inc., applied for preliminary major plat approval for Josephine Crossing Subdivision, 3rd Filing. The proposed subdivision creates 86 new lots consisting of 75 residential lots, 3 large condominium lots, 6 private park lots, and 2 large lots for future development. The subject property is generally located south of Elysian Road, and east of Mullowney Lane, adjacent to the existing Josephine Crossing Subdivision. The property is zoned Planned Development (PD) and the proposed lots will be developed in substantial compliance with the previously approved Planned Development Master Plan. The Yellowstone County Board of Planning reviewed the plat and held a public hearing on July 24, 2012. Sanderson Stewart is the representing agent.

ALTERNATIVES ANALYZED

In accordance with state law, the City Council has 60 working days to act upon this major preliminary plat; the 60 working day review period for the proposed plat ends on August 27, 2012. State and City subdivision regulations also require that preliminary plats be reviewed using specific criteria, as stated within this report. The City may not unreasonably restrict an owner's ability to develop land if the subdivider provides evidence that any identified adverse effects can be mitigated. Within the 60 day review period, the City Council is required to:

1. Approve;
2. Conditionally Approve; or
3. Deny the Preliminary Plat

FINANCIAL IMPACT

Should the City Council approve the preliminary plat, the subject property may further develop under private ownership, resulting in additional tax revenues.

BACKGROUND

General location: South of Elysian Road, and east of Mullowney Lane in Josephine Crossing Subdivision.

Legal Description: Lot 12, Block 6 and Lot 18, Block 8, Josephine Crossing Subdivision, 2nd Filing.

Owner/Subdivider: McCall Development, Inc.

Engineer and Surveyor: Sanderson Stewart

Existing Zoning: PD

Existing land use: Vacant

Proposed land use: Single-family residential, condominium development for attached single-family residential, and parkland.

Gross and Net area: 23.6 acres; 16.2 acres

Proposed number of lots: 86

Lot size: Max: 3.1 acres
Min.: 2,734 square feet

Parkland requirements: In accordance with 76-3-621(6)(a), MCA the overall Planned Development Master Plan provides for land permanently set aside for park and recreational uses sufficient to meet the needs of the persons who ultimately reside in the development and meets or exceeds the 11% net land area dedication requirement. Specific to this filing, 1.5 acres of private parkland are proposed to be provided and developed (see Findings of Fact).

Variance requested: No variances have been requested.

STAKEHOLDERS

A public hearing was conducted by the Yellowstone County Board of Planning on July 24, 2012. Propeorty owners adjacent to the subject property were notified by certified mail of the hearing and a legal notice was published in the Billings Times. One neighborhood resident attended the meeting in support of the proposal. No other public input has been received at this point.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

Consistency with the Growth Policy, the Transportation Plan 2009 Update, and Billings Area Bikeways and Trail Master Plan are discussed within the Findings of Fact.

RECOMMENDATION

The Planning Board recommends conditional approval of the preliminary plat of Josephine Crossing Subdivision, 3rd Filing and adoption of the Findings of Fact as presented in the staff report.

Recommended Conditions of Approval

Pursuant to Section 76-3-608(4), MCA, the following conditions are recommended to reasonably minimize potential adverse impacts identified within the Findings of Fact:

1. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and bring them into the standard acceptable format.

2. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.

APPROVED BY CITY ADMINISTRATOR

Attachments

Preliminary plat pg 1
Preliminary plat pg 2
Findings of Fact
Mayor's Letter

PRELIMINARY PLAT OF

JOSEPHINE CROSSING SUBDIVISION, THIRD FILING

BEING LOT 12, BLOCK 6 AND LOT 18, BLOCK 8, JOSEPHINE CROSSING SUBDIVISION, SECOND FILING
AND BLOCK 5 PUBLIC PARK, JOSEPHINE CROSSING SUBDIVISION

SITUATED IN THE NW 1/4 OF SECTION 20, T.1S., R.26E., P.M.M.

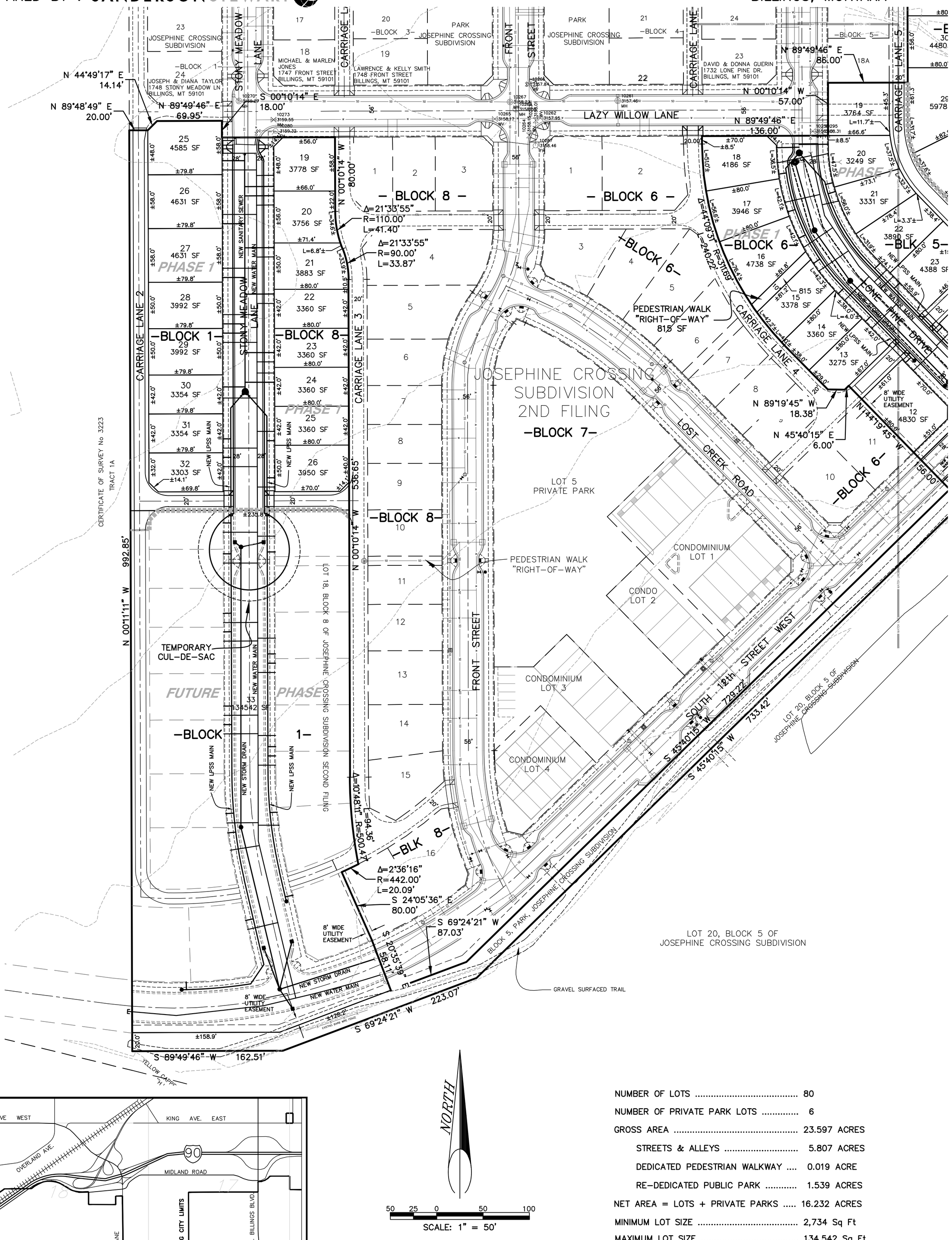
CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

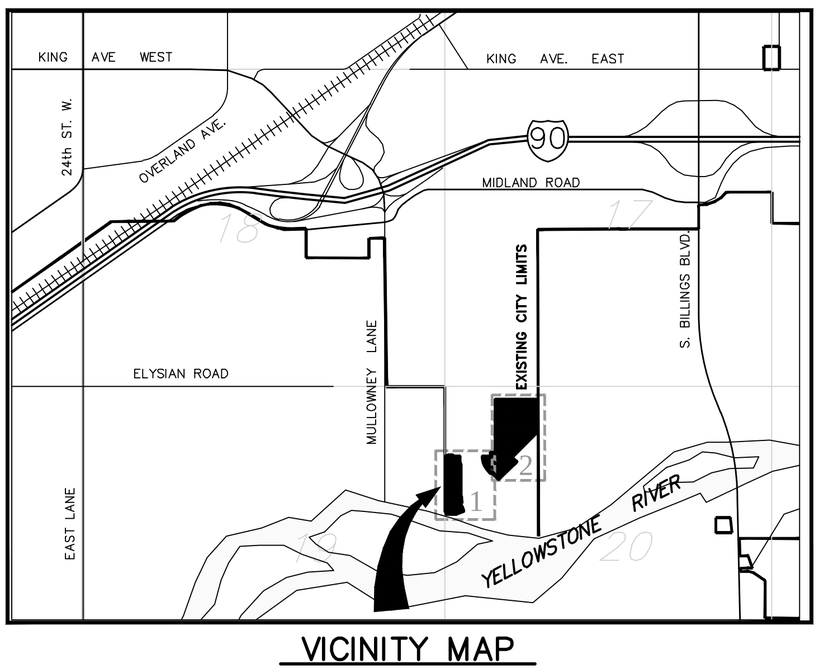
PREPARED FOR : McCALL DEVELOPMENT, INC.

MAY 2012

PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA





VICINITY MAP

NOT TO SCALE

NUMBER OF LOTS	80
NUMBER OF PRIVATE PARK LOTS	6
GROSS AREA	23.597 ACRES
STREETS & ALLEYS	5.807 ACRES
DEDICATED PEDESTRIAN WALKWAY	0.019 ACRE
RE-DEDICATED PUBLIC PARK	1.539 ACRES
NET AREA = LOTS + PRIVATE PARKS	16.232 ACRES
MINIMUM LOT SIZE	2,734 Sq Ft
MAXIMUM LOT SIZE	134,542 Sq Ft
LINEAL FEET OF STREETS	±4,751 L.F.
EXISTING ZONING	PLANNED DEVELOPMENT
SURROUNDING ZONING:	
NORTH	PLANNED DEVELOPMENT
SOUTH	PLANNED DEVELOPMENT
EAST	AG OPEN
WEST	PUBLIC – HOLY CROSS CEMETERY

SHEET 1 OF 2

PRELIMINARY PLAT OF

JOSEPHINE CROSSING SUBDIVISION, THIRD FILING

BEING LOT 12, BLOCK 6 AND LOT 18, BLOCK 8, JOSEPHINE CROSSING SUBDIVISION, SECOND FILING
AND BLOCK 5 PUBLIC PARK, JOSEPHINE CROSSING SUBDIVISION

SITUATED IN THE NW 1/4 OF SECTION 20, T.1S., R.26E., P.M.M.

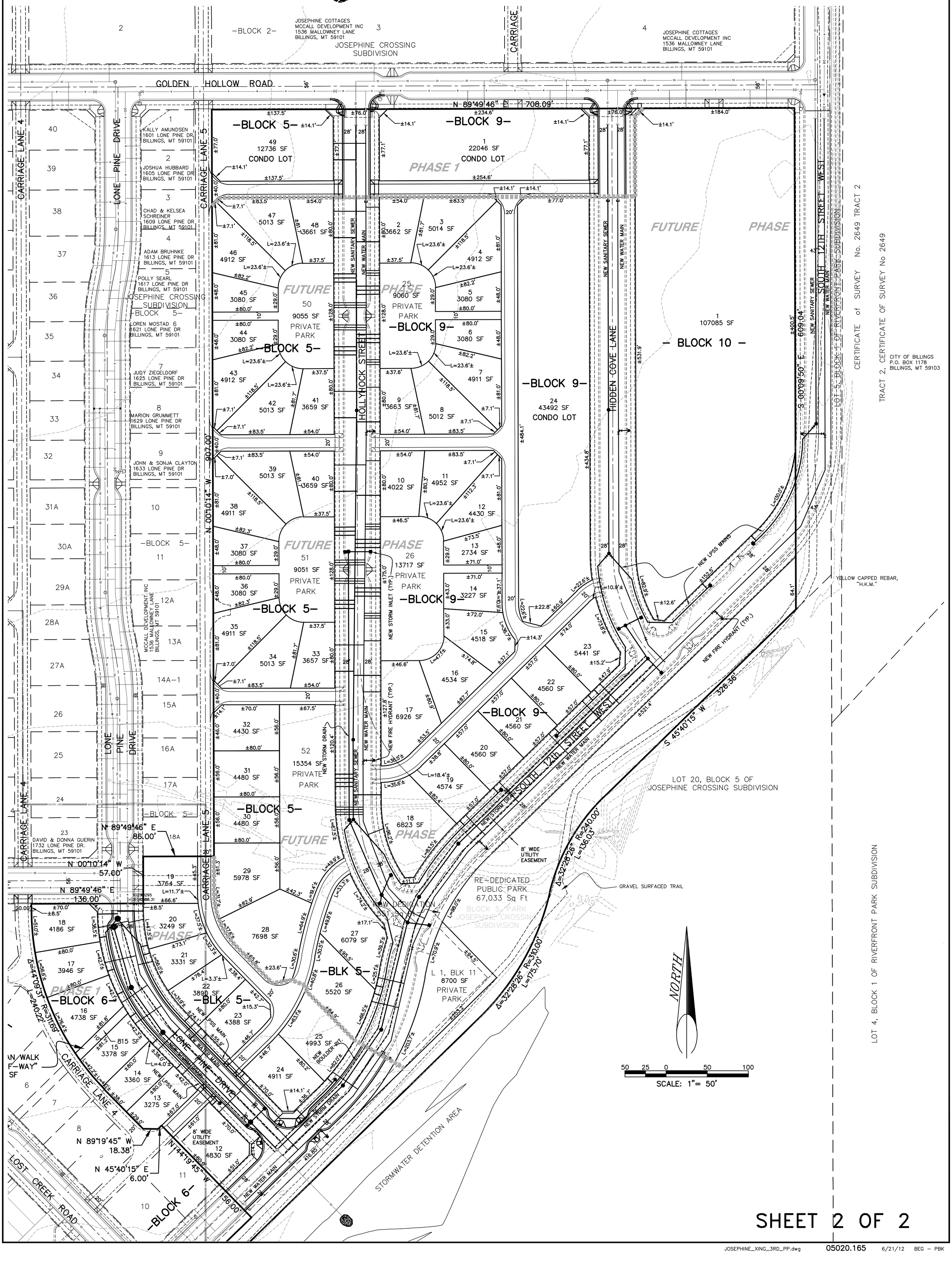
CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : McCALL DEVELOPMENT, INC.

MAY 2012

PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA



SHEET 2 OF 2

FINDINGS OF FACT – Josephine Crossing Subdivision 3rd Filing

The Planning staff has prepared the Findings of Fact for the preliminary plat of Josephine Crossing Subdivision, 3rd Filing on behalf of the Planning Board for review and adoption by the Billings City Council, as follows:

A. What are the effects on agriculture, local services, the natural environment, wildlife and wildlife habitat and public health, safety and welfare? [MCA 76-3-608 (3) (a) and BMCC 23-304 (c) (1)]

1. Effect on agriculture and agricultural water user facilities

The subject property is vacant former cropland located in the City limits that has been slated for urban development since it was originally master planned in 2006. There are no irrigation facilities on the property. As such, this development should not have a negative effect on the agricultural industry.

2. Effect on local services

a. **Utilities** – Water service will be provided by the City of Billings. The developer will install new water mains in all of the new local streets, new individual services to all of the lots, and new fire hydrants in accordance with design standards, specifications, rules and regulations of the City of Billings Public Works Department, Fire Department and the Montana Department of Environmental Quality (MDEQ).

   Sanitary sewer service will be provided by connecting to the existing City of Billings' sewer mains in the subdivision. The subdivider will install new sewer mains in the local streets and individual services for each lot in accordance with design standards, specifications, rules and regulations of the City of Billings Public Works Department and MDEQ. Due to the relatively shallow pipes, and the minimum depth requirement of four feet below grade, the southern portion of this subdivision will be receiving low-pressure sewer service. This necessitates the installation of an E-1 grinder pump or similar to boost sewage disposal for each affected household. A note to this affect is included in the 'Conditions that Run with the Land' section of the SIA.

   MDU will provide gas services and NorthWestern Energy will provide electric services to the subdivision. Easements are shown on the plat that are acceptable to these utility providers. Many of the private utilities lines will go in the alleys.

b. **Storm water** – Storm water drainage for the public streets is proposed to be provided by curb and gutters that discharge into perforated storm water pipes and eventually to a detention pond south of the subdivision. Because the subsurface soils are alluvial gravels, a perforated pipe system will help disperse much of the stormwater to the groundwater prior to it reaching the off-site detention pond. These and all other drainage improvements shall satisfy the criteria set forth by the *City of Billings Stormwater Management Manual* and will be subject to review and approval by the City Engineering Department.

c. **Solid waste** – The City of Billings will provide solid waste collection and disposal. The City's landfill has adequate capacity for this waste.

d. **Streets** – The proposed subdivision would create a local street network off of Lone Pine Drive, then moving east. South 12th St. West will be built along the eastern property boundary in a future phase of development once the Lot 1, Block 10 is developed. Each local street has an alley for garage access. The streets are proposed to be built to City standards by providing a 34-foot width, curb/gutters, and boulevard sidewalks. There are mid-block crossings on Hollyhock Street to facilitate access to the parks. There are also intersection bulb-outs along the southern stretch of South 12th St. West to connect pedestrians to the natural park area and "Norm's Island" to the south.

   A Traffic Impact Study (TIS) was completed with the original Master Plan in order to evaluate the subdivision's impact on the street network in the surrounding area. The developer has provided, and City Engineering staff has reviewed, an update to the original TIS with more specific numbers based on the current plat layout. City engineering was satisfied with this update, and has indicated that no further mitigation measures will be necessary with this third filing.

e. **Emergency services** – The Billings Police and Fire Departments will respond to emergencies within the proposed subdivision. The nearest fire stations are located 476 6th St. West (Station #4) and 604 S. 24th St. West (Station #5). Fire Department staff has reviewed the proposal and has no concerns with it. The Billings Chief of Police noted in comments that "…Very close to established patrol area and police operation center." The subdivision is located within the ambulance service area of American Medical Response.

f. **Schools** –School District #23 (Elysian Elementary) provides educational services to elementary through middle school students. Previous responses from Elysian indicated that due to their recent increase in student body (presumably from Josephine Crossing Sub. and Riverfront Pointe Sub. to the north), the district voters approved a $250,000 school bond to help fund the addition of a modular unit for two more classrooms in 2011. The school board is continuing discussions and planning for additional near-future expansion which may include building additional class rooms at their current site, or moving to a new location. The developers of Josephine Crossing have indicated that they are closely participating in these planning discussions. Senior High School (School District #2) would serve the high school children in this subdivision. A response from principal, Dennis Holmes, indicated that Senior High is near capacity with 1,700 students. He did not suggest any remedies at this time. However, School District #2 is presently undergoing a long-range facilities planning study in an effort to address student capacity issues.

g. **Parks and Recreation** – Residential subdivisions creating lots with housing densities less than one dwelling unit per ½-acre are required by State and local laws to dedicate 11% of the net land area (or provide an equivalent cash contribution) for parkland. Additional provisions in the laws allow this dedication of parkland to be waived if "the subdivision provides for a planned unit development or other development with land

permanently set aside for park and recreational uses sufficient to meet the needs of the persons who will ultimately reside in the development; and the land and any improvements set aside for park purpose equals or exceeds the area [otherwise required]." When the Josephine Crossing Master Plan was originally reviewed and the Planned Development documents were approved and adopted by the City, parkland provisions were established as an integral part of the neighborhood. Overall, more than 11% of the land area in the entire Planned Development is being provided for parkland, and the developers have improved the parkland with turf, irrigation, and numerous recreation facilities and features. Specific to this third filing of the subdivision, the developers are providing six pocket park areas totaling 1.5-acres and are developing them with turf, irrigation, and other amenities. This park area will be privately owned and maintained by the very active Homeowners' Association for the subdivision. Parks Department staff is satisfied with this proposal.

h. **Mail Delivery -** The United States Postal Service will provide postal service to the subdivision and has indicated that centralized mailbox units will be required as were installed for the previous two filings of this subdivision. A note in the SIA acknowledges this, and indicates the developer's intent to coordinate mailbox locations with the postal service.

3. Effect on the natural environment

The subject property is dry grassland slightly sloping to the south toward the Yellowstone River. The 100-year flood plain as identified by FEMA is adjacent to the subject property, however none of it is located within the area of proposed subdivision. In addition to the flood plain mapping, 'Channel Migration' study was completed in 2009 by the Yellowstone River Conservation District Council and the U.S. Army Corps of Engineers to evaluate previous river channel migration and postulate future possible changes. A portion of the southeast corner of this subdivision is within the "Restricted Migration Zone" which indicates that if existing bank protection (rip rap, etc.) this area could be susceptible to bank erosion in the next 100 years. While this study has not been adopted as a regulatory tool, it is worth being aware of, and a note in the SIA 'Conditions that Run with the Land' acknowledges it. The developers have indicated a desire to do a more detailed study of the southeastern corner prior to finalizing development plans in this area for the future.

4. Effect on wildlife and wildlife habitat

There are no known endangered or threatened species on the property. There is a note in the SIA that warns future lot owners of the presence of deer in the area, which may cause damage to their landscaping. This subdivision should have a minimal effect on wildlife and wildlife habitat.

5. Effect on the public health, safety and welfare

B. Was an Environmental Assessment required? [(MCA 76-3-603 and BMCC 23-304 (c) (1)]

The proposed subdivision is exempt from the requirement for an Environmental Assessment pursuant to Section 76-3-210, MCA.

C. Does the subdivision conform to the Yellowstone County-City of Billings 2008 Growth Policy, the Urban Area 2009 Transportation Plan Update and the Billings Area Bikeways and Trail Master Plan? [BMCC 23-304 (c) (3)]

1. Yellowstone County-City of Billings 2008 Growth Policy

The proposed subdivision is consistent with the following goals of the Growth Policy:

a. Goal: More housing and business choices within each neighborhood (p. 6).

b. Goal: New developments that are sensitive to and compatible with the character of adjacent City neighborhoods and County townsites (p. 6).

c. Goal: Protect and increase the availability of public access to natural areas and trails along the River (p. 10).

d. Goal: Safe, functional, and attractive streets for all users, including drivers, bicyclists and pedestrians (p. 13).

e. Goal: Healthy, safe neighborhoods and communities with sense of pride (p. 15).

2. Urban Area Transportation Plan 2009 Update

The proposed subdivision adheres to the goals and objectives of the 2009 Transportation Plan Update and preserves the street network and street hierarchy specified in the plan.

3. Billings Area Bikeways and Trail Master Plan (BABTMP)

The proposed subdivision lies within the jurisdiction of the BABTMP. A trail corridor exists within parkland dedicated to the City in the first filing of this subdivision. This trail connects the subdivision to "Norm's Island" and Riverfront Park. It is presently a soft surfaced trail and no immediate plans to improve it have been proposed.

D. Does the subdivision conform to the Montana Subdivision and Platting Act and to local subdivision regulations? [MCA 76-3-608 (3) (b) and BMCC 23-304 (c) (4)]

The proposed subdivision satisfies the requirements of the Montana Subdivision and Platting Act and to the design standards specified in the local subdivision regulations. The subdivider and the local government have complied with the subdivision review and approval procedures set forth in the local and state subdivision regulations.

E. Does the subdivision conform to sanitary requirements? [BMCC 23-304 (c) (5)]

The subdivision will utilize the City's water, sanitary sewer, and solid waste collection and disposal services. All services are approved and regulated by state and federal authorities.

F. Does the proposed subdivision conform to all requirements of the zoning in effect? [BMCC 23-304 (c) (6)]

The subject property is located within the Josephine Crossing Planned Development zoning district. A Master Plan and Planned Development Agreement (PDA) were established in 2006 specifying land use allowances and restrictions. This proposal substantially complies with the Master Plan and PDA.

G. Does the proposed plat provide easements for the location and installation of any utilities? [MCA 76-3-608 (3) (c) and BMCC 23-304 9 (c) (7)]

The subdivider has provided utility easements as requested by MDU and NWE on the face of the plat.

H. Does the proposed plat provide legal and physical access to each parcel within the subdivision and notation of that access on the plat? [MCA 76-3-608 (3) (d) and BMCC 23-304 9 (c) (8)]

Legal and physical access is provided to the proposed lots from Stony Meadow Lane, Lazy Willow Lane, Lone Pine Drive, South 12th Street West, Hollyhock Street, Hidden Cove Lane, and several alleys.

CONCLUSIONS OF FINDINGS OF FACT

- The preliminary plat of Josephine Crossing Subdivision, 3rd Filing does not create any adverse impacts that warrant denial of the subdivision.

- The proposed subdivision conforms to several of the goals and policies of the 2008 Growth Policy Update and does not conflict with the Transportation Plan or Billings Area Bikeways and Trail Master Plan.

- The proposed subdivision complies with state and local subdivision regulations, local zoning, and sanitary requirements and provides legal and physical access to each lot.

- Any potential negative or adverse impacts will be mitigated with the proposed conditions of approval.

Mayor's Approval Letter –Josephine Crossing, 3rd Filing

August 14, 2012

McCall Development
1536 Mullowney Lane, Suite 100
Billings, MT 59101

Dear Applicant:

On August 13, 2012, the Billings City Council conditionally approved the preliminary plat of Josephine Crossing Subdivision, 3rd Filing, subject to the following conditions of approval:

1. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and bring them into the standard acceptable format.

2. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.

Should you have questions please contact the Juliet Spalding at (406) 247-8684 or by email at spaldingj@ci.billings.mt.us .

Sincerely,

_____
Thomas W. Hanel, Mayor

Pc: Dennis Randall, PE, Sanderson Stewart

Consent **1. U. 1.**

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: Final Plat of Whisper Ridge Subdivision
PRESENTED BY: Candi Beaudry
Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

The final plat for Whisper Ridge Subdivision is being presented to Council for approval. On August 22, 2011, the City Council conditionally approved the platting of this 25-lot subdivision. The subject property is located on the northwest corner of Rimrock Road and Clear View Drive. This phased subdivision creates 24 new lots for single family residences and one large lot for detached single-family condominiums. The property is zoned Residential-9600 (R-96). The owners are Douglas and Joann Dalhberg Living Trust and Buscher Construction and Development, and the representing agent is Sanderson Stewart. Upon City Council approval, these documents are appropriate as to form for filing with the Clerk and Recorder.

ALTERNATIVES ANALYZED

The City Council may approve or deny the final plat of Whisper Ridge Subdivision. If the City Council chooses to deny the final plat, it must base the denial on the criteria outlined in MCA 76-3-611 and BMCC, Section 23-307.

FINANCIAL IMPACT

If the City Council approves the final plat, the newly created lots will be developed with residential uses which will increase tax revenues for the City.

RECOMMENDATION

Staff recommends that the City Council approve the final plat of Whisper Ridge Subdivision.

APPROVED BY CITY ADMINISTRATOR

Attachments

Final Plat

BASIS OF BEARING: AMENDED TRACTS 3-C & 3-D, CERTIFICATE OF SURVEY No. 1834, SECOND AMENDED

- ○ FOUND SURVEY MONUMENT, AS NOTED
- ● SET 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART"
- ▫ FOUND MONUMENT BOX
- ▪ SET INTERSECTION MONUMENT, 5/8"x18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART BILLINGS MT". WILL BE REPLACED WITH BRASS CAP MONUMENT BOX UPON COMPLETION OF STREET IMPROVEMENTS.

PLAT OF

WHISPER RIDGE SUBDIVISION

BEING TRACT 3-C-1 OF AMENDED TRACTS 3-C & 3-D, CERTIFICATE OF SURVEY No. 1834, SECOND AMENDED

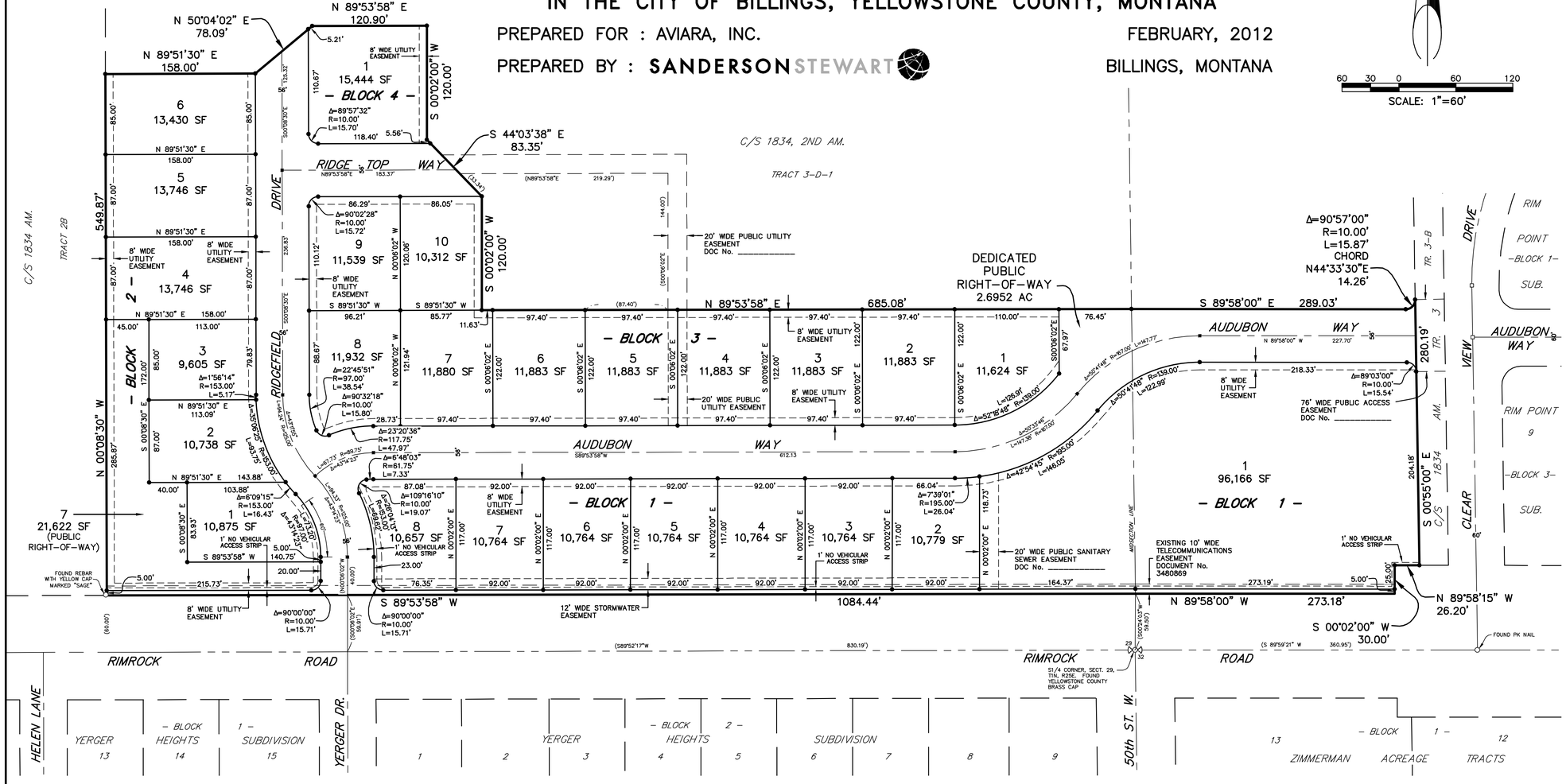
SITUATED IN THE SE1/4 & SW1/4 OF SECTION 29, T. 1 N., R. 25 E., P.M.M., IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

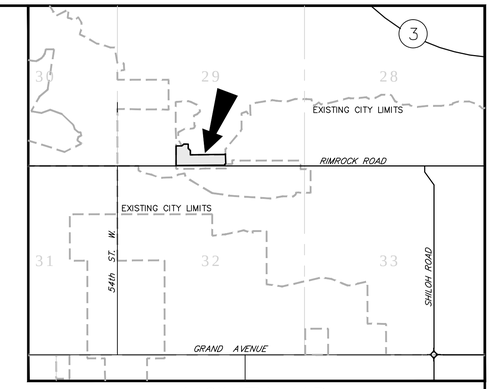
PREPARED FOR : AVIARA, INC.

PREPARED BY : SANDERSONSTEWART

FEBRUARY, 2012

BILLINGS, MONTANA





VICINITY MAP

NOT TO SCALE

NORTH

60 30 0 60 120

SCALE: 1"=60'

ERRORS AND OMISSIONS REVIEW

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

_____ _____
Examining Land Surveyor Date

CERTIFICATE OF CITY ATTORNEY

This document has been reviewed by the City Attorney's office and is acceptable as to form.

Date: _____

Reviewed by: _____

CERTIFICATE OF COUNTY TREASURER

I hereby certify that all real property taxes and special assessments have been paid per 76-3-611(1)(b)/76-3-207(3), M.C.A.

Date: _____

Yellowstone County Treasurer

By: _____
Deputy

CERTIFICATE OF CITY ENGINEER'S OFFICE

I hereby certify that annexed and foregoing plat conforms with Section 76-4-125(2)(d), M.C.A., for the removal of sanitary restrictions since the plat is inside a master planning area and said lots will be provided with municipal facilities for the supply of water and the disposal of sewage and solid waste.

IN WITNESS WHEREOF, I have executed this CERTIFICATE OF APPROVAL this ____ day of _____, 20__.

_____
City Engineer's Office

NOTICE OF APPROVAL

STATE OF MONTANA)
:ss
County of Yellowstone)

This plat has been approved for filing by the Yellowstone County Board of Planning and conforms to the recommendations of this board.

_____ _____
Date President

_____
Executive Secretary

PUBLIC UTILITY EASEMENT

DOCUMENT No. _____

PUBLIC ACCESS EASEMENT

DOCUMENT No. _____

WARRANTY DEED

DOCUMENT No. _____

SUBDIVISION IMPROVEMENT AGREEMENT

DOCUMENT No. _____

CONSENT TO PLATTING

DOCUMENT No. _____

RELEASE OF EASEMENT

DOCUMENT No. _____

PUBLIC SANITARY SEWER EASEMENT

DOCUMENT No. _____

CERTIFICATE OF CITY COUNCIL APPROVAL

STATE OF MONTANA)
:ss
County of Yellowstone)

We hereby certify that we have examined the annexed and foregoing PLAT OF WHISPER RIDGE SUBDIVISION, and find that said plat conforms with the requirements of the laws of the State of Montana, and the requirements of The Yellowstone County Board of Planning. It is therefore approved and the dedication to public use of any and all lands shown on this plat as being dedicated to such use are accepted.

IN WITNESS WHEREOF, we have set our hands and the seal of the CITY OF BILLINGS, MONTANA, this _____ day of _____, 20__.

CITY OF BILLINGS, MONTANA

By: _____
Mayor

Attest: _____
City Clerk

CERTIFICATE OF SURVEYOR

STATE OF MONTANA)
:ss
County of Yellowstone)

The undersigned, a Montana Registered Land Surveyor being first duly sworn, deposes and says that during the month of February, 2012, a survey was performed under his supervision of a tract of land to be known as WHISPER RIDGE SUBDIVISION,, in accordance with the request of the owner thereof and in conformance with the Montana Subdivision and Platting Act; said subdivision, description of boundaries and dimensions being in accordance with the Certificate of Dedication and as shown on the annexed plat; that the monuments found and set are of the character and occupy the positions shown hereon and that the gross area is 11.8166 acres and the net area is 9.1214 acres.

SANDERSON STEWART

By: _____

Montana Registration No. _____

Subscribed and sworn to before me, a Notary Public in and for the State of Montana, this _____ day of _____, 20__.

_____
Notary Public in and for the State of Montana
Printed Name _____
Residing at _____
My commission expires _____

CERTIFICATE OF DEDICATION

STATE OF MONTANA)
:ss
County of Yellowstone)

KNOW ALL MEN BY THESE PRESENTS: That the undersigned owners of the following described tract of land, do hereby certify that they have caused to be surveyed, subdivided and platted into lots, blocks and streets as shown on the annexed plat, said tract being situated in the SE1/4 & SW1/4 of Section 29, T. 1 N., R. 25 E., P.M.M., in the City of Billings, Yellowstone County, Montana, said tract being more particularly described as follows, to-wit:

Tract 3-C-1 of Amended Tracts 3-C & 3-D, Certificate of Survey No. 1834, Second Amended, as recorded in the Office of the Clerk & Recorder of Yellowstone County, Montana, under Document No. 3375001.

Pursuant to Section 76-3-621(1), M.C.A., the park requirement for this subdivision has been met by a cash-in-lieu donation in the amount of $ _____ .

The undersigned hereby grants unto all utility companies, as such are defined and established by Montana Law, and cable television companies, an easement for the location, maintenance, repair and removal of their lines under the areas designated on the plat as "UTILITY EASEMENT" to have and hold forever. Said tract to be known and designated as WHISPER RIDGE SUBDIVISION, and the lands included in all streets, avenues, and public right-of-way as shown on the annexed plat are hereby granted and donated to the use of the public forever.

DOUGLAS AND JOANN DAHLBERG LIVING TRUST

By: _____ By: _____
Douglas Dahlberg, Trustee JoAnn Dahlberg, Trustee

STATE OF MONTANA)
:ss
County of Yellowstone)

On this ___ day of _____, 20___, before me, the undersigned Notary Public for the State of Montana, personally appeared Douglas Dahlberg and Joann Dahlberg, known to me to be the person who signed the foregoing instrument as trustees of the DOUGLAS AND JOANN DAHLBERG LIVING TRUST, and acknowledged to me that said corporation executed the same. Witness my hand and seal the day and year herein above written.

_____
Notary Public in and for the State of Montana
Printed Name _____
Residing at _____
My commission expires _____

BUSCHER CONSTRUCTION & DEVELOPMENT, INC.

By: _____

Title: _____

STATE OF MONTANA)
:ss
County of Yellowstone)

On this ___ day of _____, 20___, before me, the undersigned Notary Public for the State of Montana, personally appeared _____, known to me to be the person who signed the foregoing instrument as _____ of BUSCHER CONSTRUCTION & DEVELOPMENT, INC., and acknowledged to me that said corporation executed the same. Witness my hand and seal the day and year herein above written.

_____
Notary Public in and for the State of Montana
Printed Name _____
Residing at _____
My commission expires _____

RESERVED FOR CLERK AND RECORDER

0108716FP.DWG 01087.16 7/17/12 MDB

P:\PROJ_MANAGEMENT\01087_16_Whisper_Ridge_Sub_PH\CAD_CIVILBASE_DWG\0108716FP.dwg, 24x36 PLAT, 7/25/2012 11:20:06 AM, mbertram, 1:1

Consent **1. U. 2.**

Regular City Council Meeting

Meeting Date: 08/13/2012

TITLE: Final Plat of Reflections at Copper Ridge Subdivision, 2nd Filing

PRESENTED BY: Candi Beaudry

Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

The final plat for Reflections at Copper Ridge Subdivision, 2nd Filing is being presented to Council for approval. On May 14, 2012, the City Council conditionally approved the preliminary plat of this 30-lot subdivision. The subject property is generally located north of Rimrock Road, and east of the existing Copper Ridge Subdivision. This second filing creates 29 new lots for single-family residential development, and one large remainder lot for future development. The property is zoned Residential-7000. The owner is Reflections at Copper Ridge, LLC and the representing agent is Sanderson Stewart. Upon City Council approval, these documents are appropriate as to form for filing with the Clerk and Recorder.

ALTERNATIVES ANALYZED

The City Council may approve or deny the final plat of Reflections at Copper Ridge Subdivision, 2nd Filing. If the City Council chooses to deny the final plat, it must base the denial on the criteria outlined in MCA 76-3-611 and BMCC, Section 23-307.

FINANCIAL IMPACT

Should the City Council approve the final plat, the newly created lots will be developed with single-family residences which will increase tax revenues for the City.

RECOMMENDATION

Staff recommends that the City Council approve the final plat of Reflections at Copper Ridge Subdivision, 2nd Filing.

APPROVED BY CITY ADMINISTRATOR

Attachments

Final Plat

PLAT OF

REFLECTIONS at COPPER RIDGE SUBDIVISION, SECOND FILING

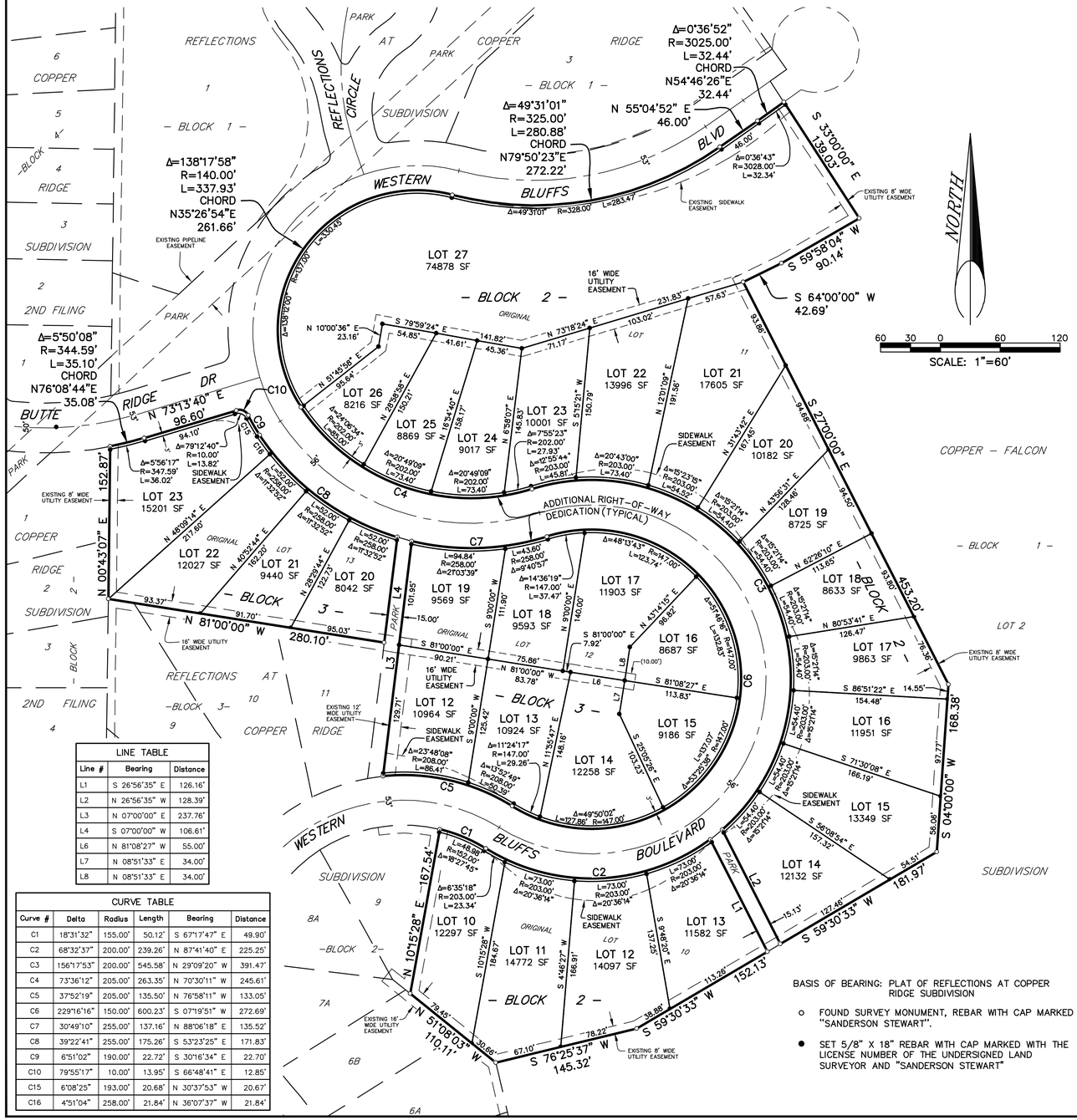
BEING LOTS 10 & 11, BLOCK 2 AND LOTS 12 & 13, BLOCK 3, REFLECTIONS AT COPPER RIDGE SUBDIVISION
SITUATED IN THE SE1/4 OF SECTION 25, T. 1 N., R. 24 E., P.M.M.,
IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : REFLECTIONS AT COPPER RIDGE, LLC

PREPARED BY : SANDERSON STEWART

MAY, 2012

BILLINGS, MONTANA

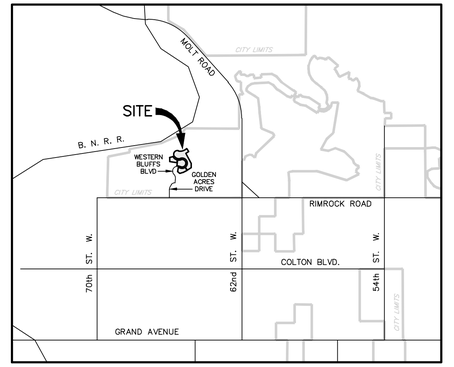


LINE TABLE		
Line #	Bearing	Distance
L1	S 26°56'35" E	126.16'
L2	N 26°56'35" W	128.39'
L3	N 07°00'00" E	237.76'
L4	S 07°00'00" W	106.61'
L6	N 81°08'27" W	55.00'
L7	N 08°51'33" E	34.00'
L8	N 08°51'33" E	34.00'

CURVE TABLE					
Curve #	Delta	Radius	Length	Bearing	Distance
C1	18°31'32"	155.00'	50.12'	S 67°17'47" E	49.90'
C2	68°32'37"	200.00'	239.26'	N 87°41'40" E	225.25'
C3	156°17'53"	200.00'	545.58'	N 29°09'20" W	391.47'
C4	73°36'12"	205.00'	263.35'	N 70°30'11" W	245.61'
C5	37°52'19"	205.00'	135.50'	N 76°58'11" W	133.05'
C6	229°16'16"	150.00'	600.23'	S 07°19'51" W	272.69'
C7	30°49'10"	255.00'	137.16'	N 88°06'18" E	135.52'
C8	39°22'41"	255.00'	175.26'	S 53°23'25" E	171.83'
C9	6°51'02"	190.00'	22.72'	S 30°16'34" E	22.70'
C10	79°55'17"	10.00'	13.95'	S 66°48'41" E	12.85'
C15	6°08'25"	193.00'	20.68'	N 30°37'53" W	20.67'
C16	4°51'04"	258.00'	21.84'	N 36°07'37" W	21.84'

BASIS OF BEARING: PLAT OF REFLECTIONS AT COPPER RIDGE SUBDIVISION

- o FOUND SURVEY MONUMENT, REBAR WITH CAP MARKED "SANDERSON STEWART".
- ● SET 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART"



VICINITY MAP
NOT TO SCALE

CERTIFICATE OF SURVEYOR

STATE OF MONTANA)
:ss
County of Yellowstone)

The undersigned, a Montana Registered Land Surveyor being first duly sworn, deposes and says that during the month of May 2012, a survey was performed under his supervision of a tract of land to be known as REFLECTIONS at COPPER RIDGE SUBDIVISION, SECOND FILING, in accordance with the request of the owner thereof and in conformance with the Montana Subdivision and Platting Act; said subdivision, description of boundaries and dimensions being in accordance with the Certificate of Dedication and as shown on the annexed plat; that the monuments found and set are of the character and occupy the positions shown hereon and that the gross area is 406,994 square feet (9.343 acres) and the net area is 397,959 square feet (9.136 acres).

SANDERSON STEWART

By: _____

Montana Registration No. _____

STATE OF MONTANA)
:ss
County of Yellowstone)

Subscribed and sworn to before me, a Notary Public in and for the State of Montana, this _____ day of _____, 20___.

_____
Notary Public in and for the State of Montana

CERTIFICATE OF CITY COUNCIL APPROVAL

STATE OF MONTANA)
:ss
County of Yellowstone)

We hereby certify that we have examined the annexed and foregoing PLAT OF REFLECTIONS at COPPER RIDGE SUBDIVISION, SECOND FILING, and find that said plat conforms with the requirements of the laws of the State of Montana, and the requirements of The Yellowstone County Board of Planning. It is therefore approved and the dedication to public use of any and all lands shown on this plat as being dedicated to such use are accepted.

IN WITNESS WHEREOF, we have set our hands and the seal of the CITY OF BILLINGS, MONTANA, this _____ day of _____, 20___.

CITY OF BILLINGS, MONTANA

By: _____ Attest: _____
Mayor City Clerk

CERTIFICATE OF CITY ATTORNEY

This document has been reviewed by the City Attorney's office and is acceptable as to form.

Date: _____

Reviewed by: _____

CERTIFICATE OF COUNTY TREASURER

I hereby certify that all real property taxes and special assessments have been paid per 76-3-611(1)(b)/ 76-3-207(3), M.C.A.

Date: _____

Yellowstone County Treasurer

By: _____
Deputy

SUBDIVISION IMPROVEMENT AGREEMENT

Document No. _____

CONSENT TO PLATTING

Document No. _____

CERTIFICATE OF DEDICATION

STATE OF MONTANA)
:ss
County of Yellowstone)

KNOW ALL MEN BY THESE PRESENTS: That REFLECTIONS AT COPPER RIDGE, LLC, the owner of the following described tract of land, does hereby certify that it has caused to be surveyed, subdivided and platted into lots, blocks and streets as shown on the annexed plat, said tract being situated in the SE1/4 of Section 25, T. 1 N., R. 24 E., P.M.M., in the City of Billings, Yellowstone County, Montana, said tract being more particularly described as follows, to-wit:

Lots 10 & 11, Block 2 and Lots 12 & 13, Block 3, Reflections at Copper Ridge Subdivision, according to the official plat on file in the Office of the Clerk and Recorder of Yellowstone County, Montana, under Document No. 3439662.

The park requirement for this subdivision has been previously met.

The undersigned hereby grants unto all utility companies, as such are defined and established by Montana Law, and cable television companies, an easement for the location, maintenance, repair and removal of their lines over, under and across the areas designated on the plat as "UTILITY EASEMENT" to have and hold forever. Said tract to be known and designated as REFLECTIONS at COPPER RIDGE SUBDIVISION, SECOND FILING, and the lands included in all streets, avenues, and parks as shown on the annexed plat are hereby granted and donated to the use of the public forever.

REFLECTIONS AT COPPER RIDGE, LLC

By: _____

Title: _____

STATE OF MONTANA)
:ss
County of Yellowstone)

On this ____ day of _____, 20___, before me, the undersigned Notary Public for the State of Montana, personally appeared _____, known to me to be the person who signed the foregoing instrument as _____ of REFLECTIONS AT COPPER RIDGE, LLC, and acknowledged to me that said corporation executed the same. Witness my hand and seal the day and year herein above written.

_____
Notary Public in and for the State of Montana

NOTICE OF APPROVAL

STATE OF MONTANA)
:ss
County of Yellowstone)

This plat has been approved for filing by the Yellowstone County Board of Planning and conforms to the recommendations of this board.

_____ _____
Date President

_____
Executive Secretary

CERTIFICATE OF CITY ENGINEER'S OFFICE

I hereby certify that annexed and foregoing plat conforms with Section 76-4-125(2)(d), M.C.A., for the removal of sanitary restrictions since the plat is inside a master planning area and said lots will be provided with municipal facilities for the supply of water and the disposal of sewage and solid waste.

IN WITNESS WHEREOF, I have executed this CERTIFICATE OF APPROVAL this ___ day of _____ 20___.

_____
City Engineer's Office

ERRORS AND OMISSIONS REVIEW

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

_____ _____
Examining Land Surveyor Date

Reference Only Do Not Record

Consent **1. U. 3.**

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: Final Plat of Copper Ridge Subdivision, 4th Filing
PRESENTED BY: Candi Beaudry
Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

The final plat for Copper Ridge Subdivision, 4th Filing is being presented to Council for approval. On May 14, 2012, the City Council conditionally approved the platting of this 25-lot subdivision. The subject property is generally located north of Rimrock Road, and east of 70th Street West. The property is zoned Residential-7000-Restricted and single-family residences are proposed for the lots. The owner is Copper Ridge Development Corp., and the representing agent is Sanderson Stewart. Upon City Council approval, these documents are appropriate as to form for filing with the Clerk and Recorder.

ALTERNATIVES ANALYZED

The City Council may approve or deny the final plat of Copper Ridge Subdivision, 4th Filing. If the City Council chooses to deny the final plat, it must base the denial on the criteria outlined in MCA 76-3-611 and BMCC, Section 23-307.

FINANCIAL IMPACT

Should the City Council approve the final plat, the newly created lots will be developed for residential uses which will increase tax revenues for the City.

RECOMMENDATION

Staff recommends that the City Council approve the final plat of Copper Ridge Subdivision, 4th Filing.

APPROVED BY CITY ADMINISTRATOR

Attachments

Final Plat

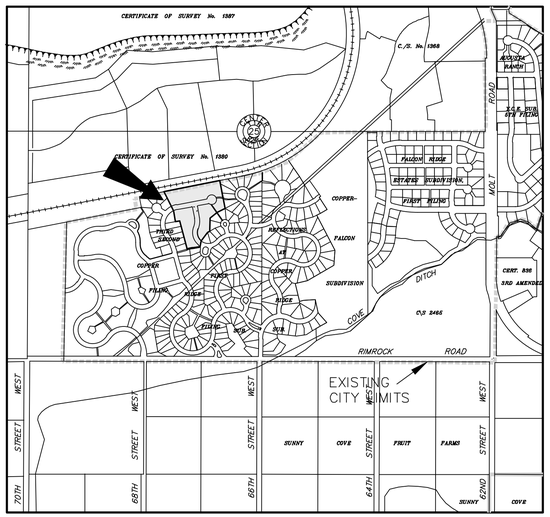
PLAT OF

COPPER RIDGE SUBDIVISION, FOURTH FILING

BEING LOT 19 OF BLOCK 3 AND LOTS 46, 47 & 48 OF BLOCK 4, COPPER RIDGE SUBDIVISION, THIRD FILING SITUATED IN THE SW1/4 OF SECTION 25, T. 1 N., R. 24 E., P.M.M. IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : COPPER RIDGE DEVELOPMENT CORP. JUNE, 2012

PREPARED BY : SANDERSON STEWART BILLINGS, MONTANA



VICINITY MAP

NOT TO SCALE

AREA DATA

PARKLAND (existing)	=	0.045 ACRES ±	(existing) Parkland and roadway dedication per Copper Ridge Subdivision, Third Filling
STREET DEDICATION (existing)	=	1.333 ACRES ±	
NET (LOTS)	=	5.708 ACRES ±	
GROSS	=	7.086 ACRES ±	

LEGEND

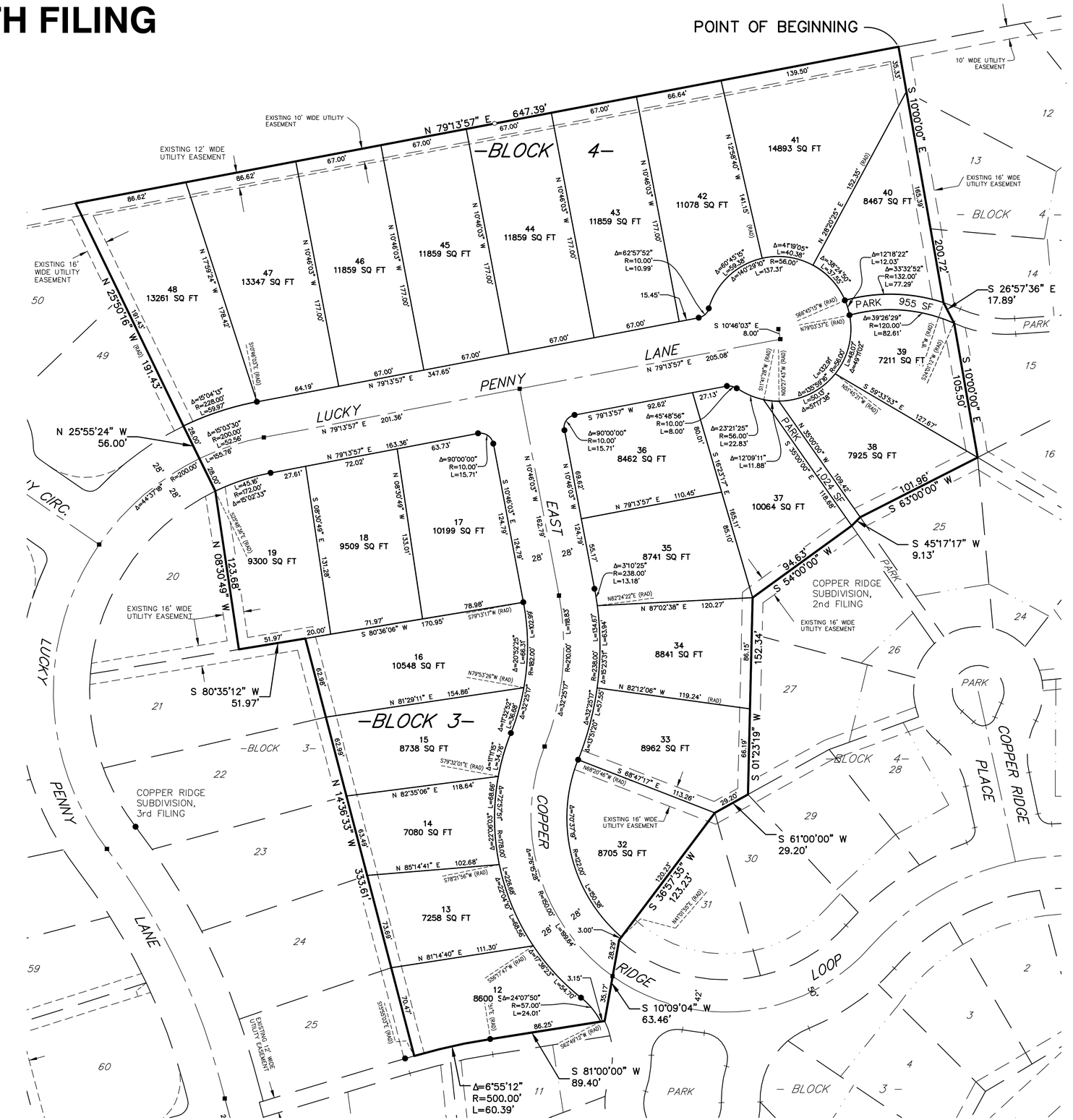
- ○ = FOUND SURVEY MONUMENT, AS NOTED
- ● or ⟩ = SET 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART"
- ■ = SET INTERSECTION MONUMENT, 5/8"x18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART, BILLINGS MT". WILL BE REPLACED WITH BRASS CAP MONUMENT BOX UPON COMPLETION OF STREET IMPROVEMENTS.
- (RAD) = RADIAL TO CURVE

NOTES

ALL DISTANCES ARE MEASURE UNLESS NOTED OTHERWISE.
ALL DISTANCES ARE US SURVEY FEET.
ALL CURVES ARE TANGENT UNLESS NOTED OTHERWISE.

BASIS OF BEARING

THE BASIS OF BEARING FOR THIS SURVEY IS COPPER RIDGE SUBDIVISION 2ND FILING.



SHEET 1 OF 2

Consent **1. V. 1.**

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: Payment of Claims July 2, 2012.
PRESENTED BY: Pat M. Weber, Finance Director
Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

Claims in the amount of $2,113,728.22 have been audited and are presented for your approval for payment. A complete listing of the claims dated July 2, 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 07/02/2012

Check Date	Check	Name	Amount	Account	Item Desc
07/02/2012	756884	A & E Architects	4,117.88	4980-55360-409390	New Library Building - Construction Management Services
07/02/2012	756887	Ace Electric Inc	895.17	5210-15910-402450	PARK 2 3 GATE ARMS AND PARK 1 LIGHTING
07/02/2012	756887	Ace Electric Inc	488.10	5210-15920-402450	PARK 2 3 GATE ARMS AND PARK 1 LIGHTING
07/02/2012	756887	Ace Electric Inc	488.10	5210-15930-402450	PARK 2 3 GATE ARMS AND PARK 1 LIGHTING
07/02/2012	756887	Ace Electric Inc	11,528.54	2110-31320-403990	6th & 28th Signal Wire & Signal Box
07/02/2012	756887	Ace Electric Inc	108,412.76	4160-74930-409340	WO0928 WTP Backup Power Phase II
07/02/2012	756889	Acom Inc	33,155.10	5620-71200-409290	IP-5 Exterior Repainting Project
07/02/2012	756890	Action Electric	131,392.20	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC
07/02/2012	756891	Active Transportation Alternatives	5,667.00	2400-43010-403560	Alt Mode Coordinator June 2012
07/02/2012	756893	Air Controls Co Inc	3,300.00	6060-19310-403450	Inv. #96129 Computer Room BOC Mini Split
07/02/2012	756893	Air Controls Co Inc	85.00	5210-15930-402450	PARK 3 THERMOSTAT REPAIR
07/02/2012	756917	Billings Police Protective Assoc	2,661.00	6500-15660-403990	Cleaning of training facility April - June 2012
07/02/2012	756927	Bridgewater Tech Inc	2,125.39	5030-73910-409390	Parts for generator
07/02/2012	756927	Bridgewater Tech Inc	1,416.93	5130-83910-409390	Parts for generator
07/02/2012	756928	Bruco Inc	2,963.64	6500-15670-402920	Invoice #300831 Square Scrub
07/02/2012	756930	Business Tax Section	154.48	4940-51630-409370	Business Tax for Langlas-Dehler Park netting.
07/02/2012	756930	Business Tax Section	30.22	4940-51630-409370	Final payment for Business Tax.
07/02/2012	756930	Business Tax Section	116.45	2110-31320-403990	6th & 28th Signal Wire & Signal Box
07/02/2012	756930	Business Tax Section	65.70	6200-19110-405370	1% of Air Controls #96179 AC Install
07/02/2012	756930	Business Tax Section	22.44	5620-00000-201100	Retainage Release
07/02/2012	756930	Business Tax Section	334.90	5620-71200-409290	IP-5 Exterior Repainting Project
07/02/2012	756930	Business Tax Section	30.00	8450-00000-201100	WO 04-12 Alkali Creek Road
07/02/2012	756930	Business Tax Section	0.60	4160-74930-409220	WO 04-26 ZONE 4 RESERVOIR PHASE 1
07/02/2012	756930	Business Tax Section	521.43	4160-00000-201100	WO 04-26 Zone 4 Reservoir Phase 1
07/02/2012	756930	Business Tax Section	50.49	8400-00000-201100	WO 05-15 Howard Heights Park Landscaping
07/02/2012	756930	Business Tax Section	292.53	2050-00000-201100	WO 08-21 Lake Elmo Dr Main to Wicks
07/02/2012	756930	Business Tax Section	93.27	2100-00000-201100	WO 08-21 Lake Elmo Dr Main to Wicks
07/02/2012	756930	Business Tax Section	18.36	5030-00000-201100	WO 08-21 Lake Elmo Dr Main to Wicks
07/02/2012	756930	Business Tax Section	62.92	8400-00000-201100	WO 08-21 Lake Elmo Dr Main to Wicks
07/02/2012	756930	Business Tax Section	150.00	4210-00000-201100	WO 08-22 WWTP Disinfection System

07/02/2012	756930	Business Tax Section	1.65	8450-00000-201100	WO 09-14 Wicks & St. Andrews - Ret Release
07/02/2012	756930	Business Tax Section	974.25	5130-84910-409390	WO 09-26 WWTP CLARIFIER REHAB
07/02/2012	756930	Business Tax Section	1,700.28	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION #1
07/02/2012	756930	Business Tax Section	38.00	4160-74930-409220	WO 04-26 ZONE 4 RESERVOIR
07/02/2012	756930	Business Tax Section	78.63	2050-00000-201100	WO 11-03 2011 City Crack Seal
07/02/2012	756930	Business Tax Section	1,327.19	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC
07/02/2012	756930	Business Tax Section	1,737.60	4980-55360-409390	WO J190636 & J190922 - Parmly Billings Library
07/02/2012	756930	Business Tax Section	23.52	8400-00000-201100	WO05-15 Howard Heights Park Landscaping
07/02/2012	756930	Business Tax Section	1,095.08	4160-74930-409340	WO0928 WTP Backup Power Phase II
07/02/2012	756931	Bvac Inc	1,623.54	1500-21120-402261	BV223-1, .223, 55 gr, FMJ
07/02/2012	756931	Bvac Inc	4,500.00	7100-21330-402270	Part #BV223-1VP500, .223, 55 gr, FMJ
07/02/2012	756931	Bvac Inc	5,563.00	1500-21150-402120	Practice Ammo for the SWAT Team.
07/02/2012	756931	Bvac Inc	356.73	7100-21330-402270	Part #BV223-5N, .223, 55gr. VMax
07/02/2012	756931	Bvac Inc	4,000.00	1500-21400-402270	40 S&W, 180 gr. FMJ Ammo
07/02/2012	756931	Bvac Inc	3,000.00	1500-21120-402261	BV40-2, 40 S&W, 180gr, FMJ
07/02/2012	756931	Bvac Inc	4,462.00	1500-21400-402270	Firearms Practice Ammo, Part #BV40-2VP500
07/02/2012	756932	CableOrganizer.com	1,755.86	5030-73910-409390	Generator parts
07/02/2012	756932	CableOrganizer.com	1,170.58	5130-83910-409390	Generator parts
07/02/2012	756935	Cb & I Inc	3,762.00	4160-74930-409220	WO 04-26 ZONE 4 RESERVOIR
07/02/2012	756935	Cb & I Inc	59.40	4160-74930-409220	WO0426 ZONE 4 RESERVOIR
07/02/2012	756935	Cb & I Inc	51,621.32	4160-00000-201100	WO 04-26 Zone 4 Reservoir Phase 1
07/02/2012	756937	Cmg Construction, Inc.	2,970.00	8450-00000-201100	WO 04-12 Alkali Creek Road
07/02/2012	756941	Cop Construction Co	168,327.22	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION
07/02/2012	756941	Cop Construction Co	96,451.36	5130-84910-409390	WO 09-26 WWTP CLARIFIER REHAB
07/02/2012	756943	County Water District Of Billings Heights	180.89	0100-51120-403420	Water charges for Sherry Cleavenger.
07/02/2012	756943	County Water District Of Billings Heights	987.17	8720-51980-403420	Water charges for Uinta.
07/02/2012	756943	County Water District Of Billings Heights	16.95	0100-51120-403420	Water charges for Arrowhead.
07/02/2012	756943	County Water District Of Billings Heights	1,266.46	8720-51980-403420	Water charges for Twin Oaks.
07/02/2012	756943	County Water District Of Billings Heights	1,359.96	0100-51120-403420	Water charges for Hawthorne.
07/02/2012	756943	County Water District Of Billings Heights	468.92	8720-51980-403420	Water charges for France's.
07/02/2012	756943	County Water District Of Billings Heights	533.22	8720-51980-403420	Water charges for Luthern.
07/02/2012	756943	County Water District Of Billings Heights	1,478.44	8720-51980-403420	Water charges for Walden Grove.
07/02/2012	756943	County Water District Of Billings Heights	521.04	8720-51980-403420	Water charges for Rolling Hills.
07/02/2012	756943	County Water District Of Billings Heights	940.27	0100-51120-403420	Water charges for Arrowhead.
07/02/2012	756943	County Water District Of Billings Heights	699.11	0100-51120-403420	Water charges for Primrose.

07/02/2012	756952	Data Imaging System	1,093.49	2400-43010-407214	Inv 23599- Traffic Counts
07/02/2012	756952	Data Imaging System	9,999.84	2400-43010-407214	inv 23625
07/02/2012	756953	Dell Computer L P	1,654.40	5410-31210-402925	Dell Latitude E6420
07/02/2012	756953	Dell Computer L P	1,439.24	6200-19110-402925	(1) Dell OptiPlex 790
07/02/2012	756958	Dixie Petro-Chem	2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289902
07/02/2012	756964	Electronic Data Solutions	4,411.00	0100-51140-402410	Electrical data equipment tool to use in Forestry. Rangefinder and Yuma tablet.
07/02/2012	756974	Fisher Construction	39,000.00	1500-22260-409250	FIRE 1&5: CREW QUARTERS REMODEL & RESTROOM INSTALL TO ACCOMODATE FEMALE FIREFIGHTERS
07/02/2012	756974	Fisher Construction	-390.00	1500-22260-409250	GROSS RECEIPTS WITHHOLDING 1% PAID VIA #I12-025715
07/02/2012	756975	Flint Trading Inc	4,565.59	2110-31320-402341	handicap symbol/white lines/only/arrow heat tape
07/02/2012	756978	Galls Inc	2,645.00	1500-21150-402120	Ballistic Shield Level IIIA for SWAT
07/02/2012	756978	Galls Inc	268.49	1500-21120-402290	Invoice 3736826, Officer Equipment
07/02/2012	756978	Galls Inc	1,011.33	1500-21120-402261	Order #2052140, Officer Equipment
07/02/2012	756981	Garvey's Urban Forest Llc	4,999.00	0100-51140-403990	Micro inject systemic fungicide and insecticide to manage ded and scale insects in park trees.
07/02/2012	756984	Gillig Corporation	5,047.11	6010-00000-141714	4826549 PO NUM 289931
07/02/2012	756986	Good Earth Works Co Inc The	4,998.79	8400-00000-201100	WO 05-15 Howard Heights Park Landcaping
07/02/2012	756986	Good Earth Works Co Inc The	2,328.19	8400-00000-201100	WO 05-15 Howard Heights Park Landscaping
07/02/2012	756987	Granite Peak Pump Service Inc	855.58	0100-51120-403690	Repair pump at Pioneer and Castlerock Park.
07/02/2012	756987	Granite Peak Pump Service Inc	968.46	0100-51120-403660	Pump work done at Stewart, Lillis and Rose.
07/02/2012	756987	Granite Peak Pump Service Inc	43.60	5020-74000-402450	gaskets
07/02/2012	756987	Granite Peak Pump Service Inc	3,144.96	0100-51120-403660	Pump spare parts.
07/02/2012	756987	Granite Peak Pump Service Inc	2,685.64	0100-51120-403660	Spare pump parts.
07/02/2012	756989	Great West Engineering	3,671.50	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion
07/02/2012	756989	Great West Engineering	208.00	5410-31230-403590	engineering services for the landfill
07/02/2012	756995	Hardrives Asphalt Co	7,785.24	2050-00000-201100	WO 11-03 2011 City Crack Seal
07/02/2012	756997	Hdr Inc	1,343.77	5030-74910-409390	WO 11-08 WTP 2011 TRANSFE R PUMP
07/02/2012	756997	Hdr Inc	419.89	5020-00000-201100	WO 11-11 WTP Rapid Mix Study
07/02/2012	756997	Hdr Inc	1,887.62	5130-84910-409390	WO 10-29 WWTP WEST MECHANICAL MCC
07/02/2012	756997	Hdr Inc	3,171.17	4160-74930-409220	WO0426 ZONE 4 RESERVOIR AND FACILITIES

07/02/2012	756997	Hdr Inc	2,407.88	5130-84910-409390	WO 12-23 WWTP Headworks Backup Power & West Mechanical Room MCC-B5
07/02/2012	756997	Hdr Inc	1,958.10	5030-74910-409390	WO 12-28 WTP Transformer Replacement
07/02/2012	756997	Hdr Inc	215.12	5120-00000-201100	WWTP MPDES Permit Assistance
07/02/2012	756997	Hdr Inc	834.46	5120-00000-201100	WWTP MPDES Permit Assistance
07/02/2012	756997	Hdr Inc	1,268.96	5020-72110-403540	DRINKING WATER SOURCE STUDY; Inv 00004252-B/46a
07/02/2012	756997	Hdr Inc	3,249.24	5020-72110-403540	DRINKING WATER SOURCE STUDY; Inv 00004252-B/46b
07/02/2012	756997	Hdr Inc	3,749.76	4160-74930-409340	WO 09-28 WTP Backup Power Phase II Amend#2
07/02/2012	756997	Hdr Inc	668.88	5030-74910-409390	WO 10-11 WTP HIGH SRVCE P UMP STATION H2-1
07/02/2012	756997	Hdr Inc	12,972.37	5030-75910-409340	WO 10-12 WTP LOW SRVC PUMP STATION #1
07/02/2012	756997	Hdr Inc	24,702.84	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir
07/02/2012	756997	Hdr Inc	13,245.23	4210-00000-201100	WO 08-22 WWTP Disinfection System
07/02/2012	757004	Hp Home Store	5,511.75	0100-51210-402925	Purchase of a HP color LaserJet CP6015dn printer - Q3932A#ABA and HP color LaserJet 3x500 sheet paper feeder.
07/02/2012	757006	Ingram Library Services	26.68	2600-55190-403380	Invoice 04895621
07/02/2012	757006	Ingram Library Services	26.68	2600-55190-403380	Inv 04895622
07/02/2012	757006	Ingram Library Services	8.24	2600-55190-403222	Invoice 04895624
07/02/2012	757006	Ingram Library Services	4.19	2600-55190-403241	Invoice 04895623
07/02/2012	757006	Ingram Library Services	31.19	2600-55190-403226	Invoice 04895627
07/02/2012	757006	Ingram Library Services	61.91	2600-55190-403227	Invoice 04895627
07/02/2012	757006	Ingram Library Services	9.60	2600-55190-403226	Invoice 04895628
07/02/2012	757006	Ingram Library Services	86.93	2600-55190-403227	Invoice 04895628
07/02/2012	757006	Ingram Library Services	42.32	2600-55190-403380	Invoice 04895628
07/02/2012	757006	Ingram Library Services	53.36	2600-55190-403227	Invoice 04895626
07/02/2012	757006	Ingram Library Services	47.21	2600-55190-403333	Invoice 04895625
07/02/2012	757006	Ingram Library Services	28.50	2600-55190-403334	Invoice 04895625
07/02/2012	757006	Ingram Library Services	83.80	2600-55110-407930	Invoice 04902899
07/02/2012	757006	Ingram Library Services	4.79	2600-55190-403226	Invoice 04980464
07/02/2012	757006	Ingram Library Services	107.37	2600-55190-403226	Invoice 04980465
07/02/2012	757006	Ingram Library Services	38.00	2600-55190-403334	Invoice 04902898
07/02/2012	757006	Ingram Library Services	30.68	2600-55190-403226	Invoice 04902897

07/02/2012	757006	Ingram Library Services	4.79	2600-55190-403226	Invoice 04980466
07/02/2012	757006	Ingram Library Services	10.00	2600-55190-403333	Invoice 04980467
07/02/2012	757006	Ingram Library Services	17.70	2600-55190-403227	Invoice 04980468
07/02/2012	757006	Ingram Library Services	129.83	2600-55190-403226	Invoice 04980469
07/02/2012	757006	Ingram Library Services	28.74	2600-55190-403226	Invice 04980470
07/02/2012	757006	Ingram Library Services	30.08	2600-55190-403226	Invoice 04980471
07/02/2012	757006	Ingram Library Services	15.31	2600-55190-403226	Invoice 04980472
07/02/2012	757006	Ingram Library Services	9.44	2600-55190-403333	Invoice 04980473
07/02/2012	757006	Ingram Library Services	50.99	2600-55190-403226	Invoice 04980474
07/02/2012	757006	Ingram Library Services	11.79	2600-55190-403255	Invoice 04980474
07/02/2012	757006	Ingram Library Services	23.58	2600-55190-403333	Invoice 04980474
07/02/2012	757006	Ingram Library Services	20.38	2600-55190-403382	Invoice 05072761
07/02/2012	757006	Ingram Library Services	5.99	2600-55190-403255	Invoice 05072762
07/02/2012	757006	Ingram Library Services	14.74	2600-55190-403226	Invoice 05072763
07/02/2012	757006	Ingram Library Services	62.48	2600-55190-403226	Invoice 05072764
07/02/2012	757006	Ingram Library Services	71.97	2600-55190-403227	Invoice 05072764
07/02/2012	757006	Ingram Library Services	15.93	2600-55190-403226	Invoice 05072765
07/02/2012	757006	Ingram Library Services	14.97	2600-55190-403227	Invoice 05072766
07/02/2012	757006	Ingram Library Services	35.99	2600-55190-403241	Invoice 05072767
07/02/2012	757006	Ingram Library Services	507.92	2600-55190-403226	Invoice 05072768
07/02/2012	757006	Ingram Library Services	23.59	2600-55190-403227	Invoice
07/02/2012	757006	Ingram Library Services	32.73	2600-55190-403226	Invoice 05072770
07/02/2012	757006	Ingram Library Services	14.15	2600-55190-403226	Invoice 05072771
07/02/2012	757006	Ingram Library Services	29.95	2600-55190-403227	Invoice 05072771
07/02/2012	757006	Ingram Library Services	34.46	2600-55190-403226	Invoice 05072772
07/02/2012	757006	Ingram Library Services	26.67	2600-55190-403227	Invoice 05072772
07/02/2012	757006	Ingram Library Services	16.49	2600-55190-403242	Inv 05082906
07/02/2012	757006	Ingram Library Services	9.59	2600-55190-403382	Inv 05082906
07/02/2012	757006	Ingram Library Services	14.72	2600-55190-403227	Invoice 05082908
07/02/2012	757006	Ingram Library Services	14.72	2600-55190-403227	Invoice 05082909
07/02/2012	757006	Ingram Library Services	10.15	2600-55190-403333	Invoice 05082910
07/02/2012	757006	Ingram Library Services	14.75	2600-55190-403226	Invoice 05082907
07/02/2012	757006	Ingram Library Services	11.99	2600-55190-403227	Invoice 05082911
07/02/2012	757006	Ingram Library Services	35.99	2600-55190-403222	Invoice 05082912
07/02/2012	757006	Ingram Library Services	32.05	2600-55190-403226	Invoice 05082913
07/02/2012	757006	Ingram Library Services	9.57	2600-55190-403227	Invoice 05082913
07/02/2012	757006	Ingram Library Services	35.88	2600-55190-403380	Invoice 05082913

07/02/2012	757006	Ingram Library Services	43.98	2600-55190-403242	Invoice 05173167
07/02/2012	757006	Ingram Library Services	15.60	2600-55190-403382	Invoice 05173167
07/02/2012	757006	Ingram Library Services	9.00	2600-55190-403226	Invoice 05173168
07/02/2012	757006	Ingram Library Services	19.25	2600-55190-403222	Invoice 05173169
07/02/2012	757006	Ingram Library Services	60.70	2600-55190-403226	Invoice 05173170
07/02/2012	757006	Ingram Library Services	15.90	2600-55190-403226	Invoice 05173171
07/02/2012	757006	Ingram Library Services	15.33	2600-55190-403226	Invoice 05173172
07/02/2012	757006	Ingram Library Services	15.34	2600-55190-403227	Invoice 05173173
07/02/2012	757006	Ingram Library Services	245.78	2600-55190-403226	Inv 05173174
07/02/2012	757006	Ingram Library Services	11.20	2600-55190-403255	Invoice 05173175
07/02/2012	757006	Ingram Library Services	14.75	2600-55190-403226	Invoice 05173176
07/02/2012	757006	Ingram Library Services	14.72	2600-55190-403226	Invoice 05173177
07/02/2012	757006	Ingram Library Services	15.90	2600-55190-403227	Invoice 05173177
07/02/2012	757006	Ingram Library Services	35.68	2600-55190-403226	Invoice 05173178
07/02/2012	757006	Ingram Library Services	12.00	2600-55190-403227	Invoice 05173178
07/02/2012	757006	Ingram Library Services	191.88	2600-55190-403222	Invice 05173179
07/02/2012	757006	Ingram Library Services	373.99	2600-55190-403226	Invice 05173179
07/02/2012	757006	Ingram Library Services	320.85	2600-55190-403227	Invice 05173179
07/02/2012	757006	Ingram Library Services	71.64	2600-55190-403255	Invice 05173179
07/02/2012	757006	Ingram Library Services	4.77	2600-55190-403333	Invice 05173179
07/02/2012	757008	Interstate Batteries	401.75	6010-00000-141000	76203 PO NUM 289866
07/02/2012	757008	Interstate Batteries	573.65	6010-00000-141000	75511 PO NUM 289866
07/02/2012	757008	Interstate Batteries	394.75	6010-00000-141000	76010 PO NUM 289866
07/02/2012	757008	Interstate Batteries	473.70	6010-00000-141000	76174 PO NUM 289866
07/02/2012	757008	Interstate Batteries	85.95	6010-00000-141000	51012665 PO NUM 289866
07/02/2012	757008	Interstate Batteries	85.95	6010-00000-141000	51012645 PO NUM 289866
07/02/2012	757008	Interstate Batteries	487.70	6010-00000-141000	76419 PO NUM 289914
07/02/2012	757009	Interstate Engineering Inc.	3,181.89	8400-00000-201100	WO 05-15 Howard Heights Storm Drain
07/02/2012	757012	Jacobs Consultancy Inc	6,207.76	5610-71100-403590	Invoice #37BIL101-0612-05. Cargo Services related to UPS & Fedex ramps & possilbe relocation
07/02/2012	757012	Jacobs Consultancy Inc	665.00	5610-71100-403590	Invoice #37BIL101-0612-06 PARKING DEVELOPMENT FINANCIAL FEASIBILITY ANALYSIS
07/02/2012	757012	Jacobs Consultancy Inc	3,542.50	5610-71100-403590	Invoice #37BIL101-0612-06. Review Airline Rates & Charges, operating expenses & revenues,reconcile prior year carry forwards

07/02/2012	757016	Jtl Group Inc Dba Knife River	1,009.25	2110-31320-404710	asphalt
07/02/2012	757016	Jtl Group Inc Dba Knife River	1,321.65	2110-31320-404710	asphalt
07/02/2012	757016	Jtl Group Inc Dba Knife River	2,449.70	2110-31320-404710	asphalt
07/02/2012	757016	Jtl Group Inc Dba Knife River	300.00	5120-84000-402450	3 yards 4000 PSI concrete
07/02/2012	757016	Jtl Group Inc Dba Knife River	967.58	2110-31320-404520	1 1/2" crushed base
07/02/2012	757016	Jtl Group Inc Dba Knife River	1,608.20	2110-31320-404710	asphalt
07/02/2012	757016	Jtl Group Inc Dba Knife River	1,769.35	2110-31320-404710	asphalt
07/02/2012	757016	Jtl Group Inc Dba Knife River	2,134.55	2110-31320-404710	asphalt
07/02/2012	757016	Jtl Group Inc Dba Knife River	420.07	2110-31320-404520	1 1/2" crushed base
07/02/2012	757020	Kadrmas Lee & Jackson	5,474.38	8450-00000-201100	WO 04-12 Alkali Creek Road
07/02/2012	757020	Kadrmas Lee & Jackson	140.86	8400-00000-201100	WO 04-12 Alkali Creek Road
07/02/2012	757020	Kadrmas Lee & Jackson	142.91	8450-00000-201100	WO 04-12 Alkali Creek Road
07/02/2012	757025	Kemira Water Solutions, Inc	78,551.55	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289846
07/02/2012	757034	Langlas & Associates Inc	15,293.52	4940-51630-409370	Install 2 netting sections above dugout at Dehler Park.
07/02/2012	757034	Langlas & Associates Inc	2,969.78	4940-51630-409370	Final payment for Dehler Park Construction.
07/02/2012	757057	Midland Implement Co Inc	4,950.00	0100-51120-402920	Toro workcart for South Park.
07/02/2012	757061	Montana Dakota Utilities	172,022.40	4980-55360-409390	WO J190636 & J190922 Excavation and backfill ditch for utilities relocation - Library
07/02/2012	757062	Montana Dakota Utilities Co	22.05	5020-74000-403440	07342023
07/02/2012	757062	Montana Dakota Utilities Co	10.88	5610-71170-403440	073869 28. June 2012 utilities. 2431 Overlook Dr.
07/02/2012	757062	Montana Dakota Utilities Co	17.40	5020-74000-403440	08156421
07/02/2012	757062	Montana Dakota Utilities Co	5.90	5020-74000-403440	07365822
07/02/2012	757062	Montana Dakota Utilities Co	5.91	5020-74000-403440	07365822
07/02/2012	757062	Montana Dakota Utilities Co	21.59	5020-74000-403440	08156721
07/02/2012	757062	Montana Dakota Utilities Co	10.40	5610-71130-403440	31454801
07/02/2012	757062	Montana Dakota Utilities Co	16.00	5020-74000-403440	08156922
07/02/2012	757062	Montana Dakota Utilities Co	10.40	5610-71190-403440	379127 01. June 2012 utilities. Detail Bay 1-Hertz
07/02/2012	757062	Montana Dakota Utilities Co	2,963.36	5610-71120-403440	7387221
07/02/2012	757062	Montana Dakota Utilities Co	314.59	5610-71190-403440	379125 01. June 2012 utilities. QTA Mud Wash
07/02/2012	757062	Montana Dakota Utilities Co	98.00	5610-71130-403440	07385922
07/02/2012	757062	Montana Dakota Utilities Co	10.40	5020-74000-403440	08156821
07/02/2012	757062	Montana Dakota Utilities Co	307.56	5610-71190-403440	377185 02. June 2012 utilities. QTA Car Wash

07/02/2012	757062	Montana Dakota Utilities Co	57.68	5610-71170-403440	07388722
07/02/2012	757062	Montana Dakota Utilities Co	219.05	5020-73140-403440	08157021
07/02/2012	757062	Montana Dakota Utilities Co	73.02	5120-83140-403440	08157021
07/02/2012	757062	Montana Dakota Utilities Co	15.56	5610-71190-403440	379131 01. June 2012 utilities. QTA Detail Bay 2-National/Alamo
07/02/2012	757062	Montana Dakota Utilities Co	375.95	5120-84000-403440	07555321
07/02/2012	757062	Montana Dakota Utilities Co	751.89	5120-84000-403440	07555321
07/02/2012	757062	Montana Dakota Utilities Co	375.95	5120-84000-403440	07555321
07/02/2012	757062	Montana Dakota Utilities Co	16.47	5020-74000-403440	31563202
07/02/2012	757062	Montana Dakota Utilities Co	25.40	5610-71190-403440	379129 01. June 2012 utilities. QTA Detail Bay 4-Avis/Budget
07/02/2012	757062	Montana Dakota Utilities Co	10.40	5610-71170-403440	07388824
07/02/2012	757062	Montana Dakota Utilities Co	11.33	5020-74000-403440	08157221
07/02/2012	757062	Montana Dakota Utilities Co	19.30	5610-71190-403440	379128 01. June 2012 utilities. QTA Detail Bay 3-Enterprise
07/02/2012	757062	Montana Dakota Utilities Co	10.40	5020-74000-403440	07162021
07/02/2012	757062	Montana Dakota Utilities Co	35.71	5610-71170-403440	073858 25. June 2012 utilities, TSA Bldg.
07/02/2012	757062	Montana Dakota Utilities Co	296.73	5020-74000-403440	08156221
07/02/2012	757062	Montana Dakota Utilities Co	66.12	5610-71130-403440	31454601
07/02/2012	757062	Montana Dakota Utilities Co	23.46	5120-85000-403440	35059801
07/02/2012	757062	Montana Dakota Utilities Co	10.40	0100-51120-403410	37741801
07/02/2012	757062	Montana Dakota Utilities Co	32.59	6600-31100-403440	37667401
07/02/2012	757062	Montana Dakota Utilities Co	48.90	6700-31410-403440	37667401
07/02/2012	757062	Montana Dakota Utilities Co	23.92	5120-85000-403440	36738301
07/02/2012	757062	Montana Dakota Utilities Co	242.31	1500-22210-403440	35322001
07/02/2012	757062	Montana Dakota Utilities Co	23.46	5120-85000-403440	33154101
07/02/2012	757062	Montana Dakota Utilities Co	12.75	5210-15920-403440	34941902
07/02/2012	757062	Montana Dakota Utilities Co	78.53	6500-15660-403440	32708002
07/02/2012	757062	Montana Dakota Utilities Co	22.52	5120-85000-403440	32739201
07/02/2012	757062	Montana Dakota Utilities Co	331.51	6500-15660-403440	32577402
07/02/2012	757062	Montana Dakota Utilities Co	23.00	6500-15660-403440	32629302
07/02/2012	757062	Montana Dakota Utilities Co	11.32	5020-74000-403440	31753602
07/02/2012	757062	Montana Dakota Utilities Co	289.76	1500-21710-403440	32062801
07/02/2012	757062	Montana Dakota Utilities Co	78.09	5410-31230-403440	08073321
07/02/2012	757062	Montana Dakota Utilities Co	88.50	1500-22210-403440	07676421
07/02/2012	757062	Montana Dakota Utilities Co	113.08	1500-22210-403440	07935121
07/02/2012	757062	Montana Dakota Utilities Co	488.66	5710-71430-403440	07647023

07/02/2012	757062	Montana Dakota Utilities Co	39.42	0100-51270-403440	07586821
07/02/2012	757062	Montana Dakota Utilities Co	76.67	6500-15660-403440	32781001
07/02/2012	757062	Montana Dakota Utilities Co	13.21	5610-71190-403440	379130 01. June 2012 utilities. QTA Detail Bay 5-Thrifty/Dollar
07/02/2012	757062	Montana Dakota Utilities Co	312.69	6500-15670-403440	07610421
07/02/2012	757062	Montana Dakota Utilities Co	287.17	0100-51260-403440	34329601
07/02/2012	757062	Montana Dakota Utilities Co	16.95	5210-15950-403440	07624725
07/02/2012	757062	Montana Dakota Utilities Co	10.40	5210-15950-403440	07624823
07/02/2012	757062	Montana Dakota Utilities Co	52.44	2600-55120-403440	07617521
07/02/2012	757062	Montana Dakota Utilities Co	28.19	5210-15950-403440	07624629
07/02/2012	757067	Montana State Fireman's Assoc	2,697.54	9000-00000-209924	PAYROLL SUMMARY
07/02/2012	757068	Morrison Maierle Inc	2,402.39	5130-84910-409390	WO 09-26 WWTP CLARIFIER INFRASTRUCTURE
07/02/2012	757068	Morrison Maierle Inc	891.28	5030-00000-201100	WO 10-01 2010 Water & Sewer Replacement
07/02/2012	757068	Morrison Maierle Inc	11,961.71	5030-75910-409340	WO 10-08 WTP CLEARWELL CT
07/02/2012	757068	Morrison Maierle Inc	383.79	5130-00000-201100	WO 10-01 2010 Water & Sewer Replacement
07/02/2012	757069	Most Dependable Fountains Inc	3,200.00	4990-51630-409370	Dog park drinking fountains for High Sierra dog park.
07/02/2012	757071	Motor Power Equipment Co.	225,368.00	5030-75910-409440	two model 2012 56000 gvw dump trucks□ unit 7413 replaces unit 7435.□ unit 7414 replaces unit 7482.
07/02/2012	757072	Mountain Communications	934.75	1500-22270-402481	27519: MINITOR IV PAGERS REPAIRED (9 UNITS)
07/02/2012	757072	Mountain Communications	1,386.00	1500-22270-402481	150MHZ BASE ANTENNA & MOU NTS
07/02/2012	757072	Mountain Communications	16,780.05	1500-22270-402481	XTL2500VHF,50W,P25 DIGITA L BASE W/PWR SUPPLY & MIC
07/02/2012	757072	Mountain Communications	-16,780.05	1500-22270-402481	XTL2500 RADIOS/ORDERED DI RECT MOTOROLA PO#284547
07/02/2012	757072	Mountain Communications	497.00	1500-22270-402481	POLYPHASER LIGHTNING PROT ECTION
07/02/2012	757072	Mountain Communications	70.00	1500-22270-402481	AC SURGE PROTECTION FOR E ACH RADIO/STATION
07/02/2012	757072	Mountain Communications	224.00	1500-22270-402481	LMR400 CONNECTORS
07/02/2012	757072	Mountain Communications	665.00	1500-22270-402481	LMR400 COAX FOR DIGITAL B ASE STATION VHF
07/02/2012	757074	Msu-Billings	4,920.25	2330-43710-403590	Inv. #22 Center for Applied Economic Research college of Business Energy Star Project

07/02/2012	757075	MT Waterworks	633.42	5020-00000-141000	SYSTEMS PO NUM 289899
07/02/2012	757075	MT Waterworks	2,276.45	5020-00000-141000	SYSTEMS PO NUM 289937
07/02/2012	757075	MT Waterworks	320.40	5030-75910-409340	parts/supplies
07/02/2012	757079	National Environmental Health Association	10,961.23	0100-14110-408124	Priority Based Budgeting professional services rendered
07/02/2012	757082	New World Systems	2,901.57	1500-22210-403553	020741: TRAVEL EXPENSES FOR ALAN MORAVANSKY & KENT MCINTIRE JUNE 4-8 2012 (AIRFARE, CAR RENTAL, FUEL, LODGING, MILEAGE, PARKING, PER DIEM)
07/02/2012	757082	New World Systems	640.00	1500-22210-403553	020716: ALAN MORAVANSKY, FIRE RECORDS, MSP TRAVEL TIME & EXPENSES
07/02/2012	757083	Normont Equipment Company	535.60	2110-31320-402320	brooms for sweepers
07/02/2012	757083	Normont Equipment Company	231.75	2110-31320-402290	white marking paint
07/02/2012	757083	Normont Equipment Company	684.95	2110-31320-402420	drive rivets for telspar
07/02/2012	757083	Normont Equipment Company	1,178.75	2110-31320-402920	candles/t-top deliniators
07/02/2012	757089	Northwestern Energy	10,599.38	2600-55120-403410	Electricity 5/16/12-6/18/12
07/02/2012	757089	Northwestern Energy	2,846.87	1500-22210-403410	FIRE 1: ELECTRIC SERVICE TO STATION & 911 CENTER
07/02/2012	757089	Northwestern Energy	325.26	5610-71170-403410	0712792-1. June 2012 utilities. IP-7
07/02/2012	757089	Northwestern Energy	25,700.10	5610-71120-403410	0100482-9. June 2012 utilities Airport Vault
07/02/2012	757089	Northwestern Energy	6,902.94	6500-15670-403410	01005073
07/02/2012	757089	Northwestern Energy	8.95	0100-51120-403410	07230907
07/02/2012	757089	Northwestern Energy	103.43	8720-51980-403410	10590933
07/02/2012	757089	Northwestern Energy	138.61	5710-71480-403410	17847567
07/02/2012	757089	Northwestern Energy	5,262.48	5020-74000-403410	3116 17th St West
07/02/2012	757089	Northwestern Energy	1,393.91	5210-15940-403410	PARK 4 ELECTRICITY
07/02/2012	757089	Northwestern Energy	1,798.71	5210-15910-403410	PARK 1 ELECTRICIY
07/02/2012	757089	Northwestern Energy	1,219.10	0100-51270-403410	June electrical charges for Community and Senior Center and PRPL office
07/02/2012	757089	Northwestern Energy	22.57	5710-71480-403410	07127640
07/02/2012	757089	Northwestern Energy	7.15	5610-71170-403410	0712809-3. June 2012 utilities. IP-11
07/02/2012	757089	Northwestern Energy	990.42	0100-51120-403410	15942824
07/02/2012	757089	Northwestern Energy	32.50	1500-21150-403410	19841501
07/02/2012	757089	Northwestern Energy	78.31	1500-21150-403410	19841550
07/02/2012	757089	Northwestern Energy	15.42	5610-71170-403410	0712817-6. June 2012 utilities. IP House
07/02/2012	757089	Northwestern Energy	273.96	5210-15950-403410	07208291

07/02/2012	757089	Northwestern Energy	329.33	1500-22210-403410	07208408
07/02/2012	757089	Northwestern Energy	56.23	5610-71130-403410	0719616-5. June 2012 utilities. ARFF Facility Lights
07/02/2012	757089	Northwestern Energy	1,489.28	5210-15920-403410	07208341
07/02/2012	757089	Northwestern Energy	3,172.15	5020-74000-403410	07222524
07/02/2012	757089	Northwestern Energy	90.94	0100-51220-403410	07126832
07/02/2012	757089	Northwestern Energy	1,216.48	5610-71170-403410	0712800-2. June 2012 utilities. IP-9
07/02/2012	757089	Northwestern Energy	7.15	0100-51120-403410	08317026
07/02/2012	757089	Northwestern Energy	636.33	1500-22210-403410	07125370
07/02/2012	757089	Northwestern Energy	13.14	5610-71170-403410	0712799-6. June 2012 utilities. IP-8
07/02/2012	757089	Northwestern Energy	927.10	0100-51120-403410	07231707
07/02/2012	757089	Northwestern Energy	387.07	6600-31100-403410	17413147
07/02/2012	757089	Northwestern Energy	580.62	6700-31410-403410	17413147
07/02/2012	757089	Northwestern Energy	5,262.48	5020-74000-403410	3116 17th St West
07/02/2012	757089	Northwestern Energy	98.50	5210-15950-403410	13815279
07/02/2012	757089	Northwestern Energy	29.48	0100-51120-403410	07222623
07/02/2012	757089	Northwestern Energy	74.73	0100-51120-403410	07222656
07/02/2012	757089	Northwestern Energy	13.81	0100-51120-403410	07222680
07/02/2012	757089	Northwestern Energy	290.04	0100-51120-403410	07222607
07/02/2012	757089	Northwestern Energy	35.87	0100-51120-403410	07222615
07/02/2012	757089	Northwestern Energy	574.85	0100-51120-403410	07222573
07/02/2012	757089	Northwestern Energy	38.88	0100-51120-403410	07230386
07/02/2012	757089	Northwestern Energy	5,341.22	5020-74000-403410	07230436
07/02/2012	757089	Northwestern Energy	441.30	0100-51120-403410	07230444
07/02/2012	757089	Northwestern Energy	61.62	0100-51120-403410	07230527
07/02/2012	757089	Northwestern Energy	27.98	0100-51120-403410	07230519
07/02/2012	757092	Ostlund's Fire Protection Inc	1,121.45	5610-71120-402450	Invoice #8726. Remodeled the fire protection the the restrooms in baggage claim.
07/02/2012	757092	Ostlund's Fire Protection Inc	1,855.00	5610-71120-402450	Invoice #8730. Relocate heads as well as dropped to the new celing in the second floor hall.
07/02/2012	757092	Ostlund's Fire Protection Inc	1,816.00	5610-71120-402450	Invoice #8678. Installed 200 escutcheons for the automatic fire sprinklers for the concourse.
07/02/2012	757095	Palm Tree Construction	4,800.00	5050-75150-403671	4423 Toyon
07/02/2012	757102	Philip Services Corporation	52,921.00	5410-31230-403590	Hazardous Waste Removal
07/02/2012	757103	Pierce Flooring	2,223.75	5020-73140-402450	materials and labor
07/02/2012	757103	Pierce Flooring	741.25	5120-83140-402450	materials and labor

07/02/2012	757104	Pioneer Research Corporation	2,951.70	0100-51120-403650	Total solutions barren.
07/02/2012	757104	Pioneer Research Corporation	758.25	0100-51120-403650	Perma patch for parks.
07/02/2012	757106	Polydyne Inc	47,025.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289872
07/02/2012	757106	Polydyne Inc	15,675.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289896
07/02/2012	757109	Public Utilities	150,817.31	8050-15700-405350	6712510003200
07/02/2012	757109	Public Utilities	15.64	8720-51980-403420	490833852
07/02/2012	757109	Public Utilities	62.24	8720-51980-403420	14662318478
07/02/2012	757109	Public Utilities	679.02	5120-85000-403420	671274846
07/02/2012	757109	Public Utilities	575.41	8720-51980-403420	8934540476600
07/02/2012	757109	Public Utilities	150.65	2110-31320-403420	671294847
07/02/2012	757114	Recorded Books	6,000.00	2600-55190-403381	Inv 7031996 Database Renewal
07/02/2012	757118	Rimrock Foundation	3,117.95	0100-12530-403575	Drug Court May 2012
07/02/2012	757118	Rimrock Foundation	3,885.40	7380-12640-403560	SAMHSA May 2012
07/02/2012	757118	Rimrock Foundation	3,318.32	7380-12640-403590	SAMHSA May 2012
07/02/2012	757118	Rimrock Foundation	2,552.58	7380-12640-403990	SAMHSA May 2012
07/02/2012	757119	Riverside Sand & Gravel Inc	28,962.18	2050-00000-201100	WO 08-21 Lake Elmo Dr - Main to Wicks
07/02/2012	757119	Riverside Sand & Gravel Inc	9,233.91	2100-00000-201100	WO 08-21 Lake Elmo Dr - Main to Wicks
07/02/2012	757119	Riverside Sand & Gravel Inc	1,816.92	5030-00000-201100	WO 08-21 Lake Elmo Dr - Main to Wicks
07/02/2012	757119	Riverside Sand & Gravel Inc	6,229.25	8400-00000-201100	WO 08-21 Lake Elmo Dr - Main to Wicks
07/02/2012	757127	Sanderson Stewart	3,209.95	8450-31860-409310	WO 09-12 INNER BELT LOOP
07/02/2012	757127	Sanderson Stewart	8,607.04	5030-75910-409340	WO 12-01 2012 Water & Sewer Replacement Sch 1
07/02/2012	757127	Sanderson Stewart	9,620.38	5130-85910-409340	WO 12-12 Bench Blvd Sewer Extensions
07/02/2012	757145	Sundown Security	363.00	0100-15120-403590	pick up and deliver mail boxes 1819 & 1178
07/02/2012	757145	Sundown Security	184.00	0100-15120-403590	pick up from depot and pud, deliver to city hall
07/02/2012	757145	Sundown Security	136.80	5020-73110-403962	pick up from depot and pud, deliver to city hall
07/02/2012	757145	Sundown Security	91.20	5120-83110-403962	pick up from depot and pud, deliver to city hall
07/02/2012	757145	Sundown Security	213.50	6600-31100-403590	pick up from depot and pud, deliver to city hall
07/02/2012	757145	Sundown Security	1,402.75	5610-71100-403581	Invoice #38948. Skycap services 6/8/12-6/14/12
07/02/2012	757145	Sundown Security	1,379.50	5610-71100-403581	Invoice #38954. Skycap services 6/15/12-6/21-12
07/02/2012	757158	Total Imaging Solutions LLC	10,310.00	2600-55180-409490	Microfilm Reader Printer
07/02/2012	757159	Town & Country Supply Association	1,004.63	0100-51420-402310	Town&country 96018 61512 309unleaded
07/02/2012	757159	Town & Country Supply Association	26,137.93	5610-71180-402313	Invoice #95001. QTA car rental fuel

07/02/2012	757159	Town & Country Supply Association	11,978.75	5610-71130-402310	Invoice #96030. Bulk purchase of unleaded fuel for Ops Center
07/02/2012	757159	Town & Country Supply Association	1,078.42	1500-22260-402310	FIRE1: UNLEADED FUEL DELIVERED (350 GALLONS) ON 6/22/2012
07/02/2012	757159	Town & Country Supply Association	19,752.64	6010-00000-141714	94982 PO NUM 289882
07/02/2012	757159	Town & Country Supply Association	0.01	1500-22260-402310	DECIMAL POINT CORRECTION ON FUEL DELIVERED 6/22/2012
07/02/2012	757159	Town & Country Supply Association	10,195.50	5610-71130-402310	Invoice #96031. Bulk purchase of diesel for Ops Center.
07/02/2012	757170	Verizon Wireless	151.27	1500-21700-403450	Animal Shelter
07/02/2012	757170	Verizon Wireless	362.42	7170-21660-403450	CCSIU Cell/PTT
07/02/2012	757170	Verizon Wireless	86.08	7170-21660-403450	CCSIU
07/02/2012	757170	Verizon Wireless	40.01	7170-21660-403450	CCSIU Air Card
07/02/2012	757170	Verizon Wireless	52.94	1500-22250-403450	Comm Center 911
07/02/2012	757170	Verizon Wireless	40.01	1500-22210-403450	Fire MIFI
07/02/2012	757170	Verizon Wireless	80.02	7170-21660-403450	CCSIU RAVEN
07/02/2012	757170	Verizon Wireless	49.09	0100-16110-403450	Legal
07/02/2012	757170	Verizon Wireless	120.03	6200-19110-403450	ITD Air Card & MIFI
07/02/2012	757170	Verizon Wireless	84.23	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
07/02/2012	757170	Verizon Wireless	92.61	0100-15120-403450	Finance Pat Weber
07/02/2012	757170	Verizon Wireless	120.03	2600-55170-403450	Library Outreach Air Cards
07/02/2012	757170	Verizon Wireless	66.42	6500-15650-403450	Facilites BOC Plus 70% of 406-672-3027
07/02/2012	757170	Verizon Wireless	640.18	1500-22210-403450	Fire MDT
07/02/2012	757170	Verizon Wireless	443.93	5610-71100-403450	Airport
07/02/2012	757170	Verizon Wireless	200.05	1500-21700-403450	Animal Shelter MDT
07/02/2012	757170	Verizon Wireless	158.38	0100-12120-403450	Municipal Court Judge
07/02/2012	757170	Verizon Wireless	13.10	2400-43010-403450	Planning
07/02/2012	757170	Verizon Wireless	2,886.90	1500-21110-403450	Police
07/02/2012	757170	Verizon Wireless	90.50	2510-21870-403450	Police Forensic 406-794-6880
07/02/2012	757170	Verizon Wireless	40.01	0100-13130-403450	Administration Bruce McCandless IPad 406-839-4295
07/02/2012	757170	Verizon Wireless	53.15	0100-12200-403450	Drug Court
07/02/2012	757170	Verizon Wireless	80.02	0100-43210-403450	Code Enforcement Air Cards
07/02/2012	757170	Verizon Wireless	50.59	6010-15500-403450	Motor Pool
07/02/2012	757170	Verizon Wireless	148.12	2600-55120-403450	Library

07/02/2012	757170	Verizon Wireless	42.80	0100-11000-403450	Mayor
07/02/2012	757170	Verizon Wireless	34.48	5020-75000-403450	PUD Air Card 60% 5020 75000 403450 406-794-8054 PUD Air Card 40% 5120 85000 403450
07/02/2012	757170	Verizon Wireless	22.98	5120-85000-403450	PUD Air Card 60% 5020 75000 403450 406-794-8054 PUD Air Card 40% 5120 85000 403450
07/02/2012	757170	Verizon Wireless	3,356.08	1500-21110-403450	Police MDT Toughbook
07/02/2012	757170	Verizon Wireless	576.92	1500-22210-403450	Fire Department
07/02/2012	757170	Verizon Wireless	40.01	1500-21110-403450	Police ICAC
07/02/2012	757170	Verizon Wireless	91.04	0100-17500-403450	Human Resources
07/02/2012	757170	Verizon Wireless	37.43	6700-31410-403450	Engineering Air Card
07/02/2012	757170	Verizon Wireless	240.08	2090-44510-403450	Building Air Cards
07/02/2012	757170	Verizon Wireless	26.20	2600-55170-403450	Library Outreach
07/02/2012	757170	Verizon Wireless	13.10	6200-19130-403450	ITD GIS
07/02/2012	757170	Verizon Wireless	156.94	1500-21110-403450	Police US Marshall MDT
07/02/2012	757170	Verizon Wireless	78.93	6200-19110-403450	ITD
07/02/2012	757170	Verizon Wireless	40.01	0100-51120-403450	Parks PMD Air Card
07/02/2012	757170	Verizon Wireless	25.03	2490-21960-403450	Police DV 406-698-1391
07/02/2012	757170	Verizon Wireless	335.39	1500-21110-403450	Police Resource Officers
07/02/2012	757170	Verizon Wireless	126.94	0100-51210-403450	PRPL Recreation
07/02/2012	757170	Verizon Wireless	72.79	0100-51100-403450	PRPL Admin
07/02/2012	757170	Verizon Wireless	47.69	5210-15210-403450	Parking
07/02/2012	757170	Verizon Wireless	45.60	0100-51400-403450	Cemetery
07/02/2012	757170	Verizon Wireless	159.52	0100-51210-403450	PRPL Seasonal
07/02/2012	757170	Verizon Wireless	43.85	0100-51120-403450	Parks PMD
07/02/2012	757170	Verizon Wireless	906.93	0100-51120-403450	Parks
07/02/2012	757170	Verizon Wireless	229.83	0100-51120-403450	Parks Irrigation
07/02/2012	757170	Verizon Wireless	24.61	6060-19310-403450	TeleComm Manager
07/02/2012	757170	Verizon Wireless	1,013.18	5120-84000-403450	Wastewater Treatment Plant
07/02/2012	757170	Verizon Wireless	86.99	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
07/02/2012	757170	Verizon Wireless	28.99	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
07/02/2012	757170	Verizon Wireless	440.91	5020-73120-403450	PWBLKNP MTRSHOP

07/02/2012	757170	Verizon Wireless	69.59	5020-73110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40$ 5120-83110-403450
07/02/2012	757170	Verizon Wireless	46.39	5120-83110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40$ 5120-83110-403450
07/02/2012	757170	Verizon Wireless	809.07	5020-74000-403450	Water Treatment PWBelknap-WT
07/02/2012	757170	Verizon Wireless	327.36	2110-31320-403450	Streets
07/02/2012	757170	Verizon Wireless	19.33	5020-77000-403450	PUD Environmental 50% 5020-77000-403450 PUD Environmental 50% 5120-87000-403450
07/02/2012	757170	Verizon Wireless	19.33	5120-87000-403450	PUD Environmental 50% 5020-77000-403450 PUD Environmental 50% 5120-87000-403450
07/02/2012	757170	Verizon Wireless	95.73	5410-31230-403450	Solid Waste On Call
07/02/2012	757170	Verizon Wireless	470.79	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40$ 5120-85000-403450
07/02/2012	757170	Verizon Wireless	313.85	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40$ 5120-85000-403450
07/02/2012	757170	Verizon Wireless	61.52	5410-31210-403450	Solid Waste
07/02/2012	757170	Verizon Wireless	393.46	6700-31410-403450	Engineering
07/02/2012	757170	Verizon Wireless	121.55	6600-31100-403450	Public Works Admin
07/02/2012	757170	Verizon Wireless	141.83	2090-44510-403450	Building
07/02/2012	757170	Verizon Wireless	840.35	0100-51120-403450	Parks Seasonal
07/02/2012	757170	Verizon Wireless	178.69	5710-71470-403160	MET Transit AVL Account 770599076-00001
07/02/2012	757170	Verizon Wireless	30.56	5710-71410-403450	MET Transit
07/02/2012	757170	Verizon Wireless	91.42	0100-43210-403450	Code Enforcement
07/02/2012	757170	Verizon Wireless	91.98	5710-71420-403160	On Call MET
07/02/2012	757178	White Heating & Air Conditioning	1,267.50	5020-73140-402450	Amana A/C with electric heat
07/02/2012	757178	White Heating & Air Conditioning	3,622.50	5020-73140-402450	Air Conditioner
07/02/2012	757178	White Heating & Air Conditioning	1,207.50	5120-83140-402450	Air Conditioner
07/02/2012	757178	White Heating & Air Conditioning	422.50	5120-83140-402450	Amana A/C with electric heat
07/02/2012	757180	Williams Brother Construction Llc	14,850.00	4210-00000-201100	WO 08-22 WWTP Disinfection System

07/02/2012	757187	Yellowstone Valley Tree Surgeonsinc	828.07	0100-51140-403360	Reimburse Yellowstone Valley Tree Surgeons for booking airline tickets for Fred Bicha, Forester to go to tree conference in August. Tom from Yellowstone Valley Tree Surgeons will be traveling with Fred. Paying half of ticket costs.
07/02/2012	757187	Yellowstone Valley Tree Surgeonsinc	1,215.00	0100-51140-403990	Disease control injections to trees in Highland Park.
07/02/2012	757187	Yellowstone Valley Tree Surgeonsinc	1,855.00	0100-51140-403990	Injected North Park trees with disease control insecticide.
07/02/2012	757187	Yellowstone Valley Tree Surgeonsinc	75.00	0100-51140-403990	Inject Arrowhead Park trees with disease control insecticide.
07/02/2012	757187	Yellowstone Valley Tree Surgeonsinc	153.75	0100-51140-403990	Inject Grandview Park trees with disease control insecticide.
07/02/2012	757187	Yellowstone Valley Tree Surgeonsinc	67.50	0100-51140-403990	Inject Grandview Triangle Park trees with disease control insecticide.
07/02/2012	757187	Yellowstone Valley Tree Surgeonsinc	693.75	0100-51140-403990	Inject South Park trees with disease control insecticide.
07/02/2012	757187	Yellowstone Valley Tree Surgeonsinc	416.25	0100-51140-403990	Inject Terry Park trees with disease control insecticide.
07/02/2012	757187	Yellowstone Valley Tree Surgeonsinc	176.25	0100-51140-403990	Inject Commmunity Center trees with disease control insecticide.

Consent **1. V. 2.**

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: Payment of Claims July 16, 2012.
PRESENTED BY: Pat M. Weber, Finance Director
Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

Claims in the amount of $2,253,481.59 have been audited and are presented for your approval for payment. A complete listing of the claims dated July 16, 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 July 16 & 17, 2012

Check Date	Check	Name	Amount	Account	Item Desc
07/16/2012	757191	A & I Distributors	31.45	1500-21120-402320	2188172
07/16/2012	757191	A & I Distributors	2,866.60	6010-00000-141000	2188172 PO NUM 289086
07/16/2012	757191	A & I Distributors	142.45	5710-71440-402320	2192538
07/16/2012	757191	A & I Distributors	5.25	6010-15530-402650	2193361
07/16/2012	757191	A & I Distributors	7,018.55	6010-00000-141000	2193361 PO NUM 289086
07/16/2012	757191	A & I Distributors	1,639.45	5410-31230-402310	misc items for landfill
07/16/2012	757191	A & I Distributors	977.90	5410-31230-402310	misc oil for lanfill
07/16/2012	757191	A & I Distributors	35.76	5410-31230-402310	windshield wash landfill
07/16/2012	757191	A & I Distributors	31.45	2110-31320-402320	2188172
07/16/2012	757191	A & I Distributors	75.60	6010-00000-141000	2188172 PO NUM 289086
07/16/2012	757191	A & I Distributors	34.83	5410-31220-402320	2188172
07/16/2012	757192	Ace Electric Inc	9,083.12	8450-31860-409310	WO 10-31 29TH & CENTRAL SIGNAL; CO#1 Apprvd 1/24/12
07/16/2012	757192	Ace Electric Inc	25,839.00	4980-55360-409390	Supply power to streetlights & signals south of 6th Ave. between N. 28th & N. 29th.
07/16/2012	757192	Ace Electric Inc	558.00	6300-17530-407310	Inv. #26478light pole replacement #2012-051
07/16/2012	757195	Air Controls Co Inc	6,504.30	6200-19110-405370	Data Closet installed AC Unit Less 1% for State witholding
07/16/2012	757197	Allegra Print & Imaging	2,091.00	2710-67100-403210	Inv. 88325 and 90819; Welcome Home Brochures, posters and hand fans
07/16/2012	757197	Allegra Print & Imaging	1,000.42	2710-67100-403240	Inv. 88325 and 90819; Welcome Home Brochures, posters and hand fans
07/16/2012	757197	Allegra Print & Imaging	690.80	2710-67100-403581	Inv. 88325 and 90819; Welcome Home Brochures, posters and hand fans
07/16/2012	757197	Allegra Print & Imaging	621.32	2710-67100-403590	Inv. 88325 and 90819; Welcome Home Brochures, posters and hand fans
07/16/2012	757197	Allegra Print & Imaging	261.83	2710-67100-403824	Inv. 88325 and 90819; Welcome Home Brochures, posters and hand fans
07/16/2012	757212	Automated Office Inc	2,800.00	1500-21200-402610	Invoice INV18439, Adding scanning package to Detectives Copier
07/16/2012	757212	Automated Office Inc	12.56	5020-74000-402190	copier maint.
07/16/2012	757212	Automated Office Inc	22.90	6600-31100-403660	Copy count
07/16/2012	757212	Automated Office Inc	30.88	6700-31410-403660	Copy count
07/16/2012	757212	Automated Office Inc	34.00	6050-15160-403690	Police Dept

07/16/2012	757212	Automated Office Inc	107.68	0100-51100-402190	Repairs to copier.
07/16/2012	757212	Automated Office Inc	107.66	0100-51120-402190	Repairs to copier.
07/16/2012	757212	Automated Office Inc	107.66	0100-51210-403240	Repairs to copier.
07/16/2012	757212	Automated Office Inc	35.75	2110-31320-403630	monthly copy meter charge
07/16/2012	757212	Automated Office Inc	41.52	5710-71410-403630	Monthly maintenance on office copier
07/16/2012	757212	Automated Office Inc	25.99	6050-15160-403690	Legal
07/16/2012	757212	Automated Office Inc	9.40	6050-15160-403690	Motor Pool
07/16/2012	757212	Automated Office Inc	52.24	6050-15160-403690	Finance
07/16/2012	757212	Automated Office Inc	85.45	6050-15160-403690	HR
07/16/2012	757212	Automated Office Inc	59.99	6050-15160-403690	PL/Building
07/16/2012	757212	Automated Office Inc	190.53	2600-55110-403690	Library
07/16/2012	757212	Automated Office Inc	53.00	1500-21150-402285	Crime Prevention Center
07/16/2012	757212	Automated Office Inc	81.72	6050-15160-403690	Court
07/16/2012	757212	Automated Office Inc	204.00	6050-15160-403690	Airport
07/16/2012	757220	Big Sky Linen Supply	537.00	5120-84000-402260	Uniforms
07/16/2012	757220	Big Sky Linen Supply	643.50	5020-74000-402260	Uniforms
07/16/2012	757220	Big Sky Linen Supply	360.50	5120-85000-402260	Uniforms
07/16/2012	757220	Big Sky Linen Supply	540.75	5020-75000-402260	Uniforms
07/16/2012	757220	Big Sky Linen Supply	33.65	5120-83140-402260	Uniforms
07/16/2012	757220	Big Sky Linen Supply	109.36	5020-73140-402260	Uniforms
07/16/2012	757220	Big Sky Linen Supply	698.24	5020-73120-402260	Uniforms
07/16/2012	757220	Big Sky Linen Supply	253.25	5610-71120-402240	June 2012 Building Maintenance/Operations uniform cleaning, rags/mops.
07/16/2012	757220	Big Sky Linen Supply	550.40	5610-71120-402260	June 2012 Building Maintenance/Operations uniform cleaning, rags/mops.
07/16/2012	757220	Big Sky Linen Supply	252.20	5610-71130-402260	June 2012 Building Maintenance/Operations uniform cleaning, rags/mops.
07/16/2012	757220	Big Sky Linen Supply	47.46	1500-22250-402450	JUNE 2012/LINEN SERVICE FOR FIRE STATIONS & 911 CENTER - ACCT #1076
07/16/2012	757220	Big Sky Linen Supply	263.74	1500-22260-402240	JUNE 2012/LINEN SERVICE FOR FIRE STATIONS & 911 CENTER - ACCT #1076
07/16/2012	757227	Billings Gazette	2,210.23	0100-17500-403370	Human Resources
07/16/2012	757227	Billings Gazette	1,152.00	5610-71100-403210	Airport
07/16/2012	757227	Billings Gazette	248.35	1500-21110-403330	Billings Gazette subscription account #38138 Police Dept
07/16/2012	757227	Billings Gazette	1,653.39	0100-14110-403939	City Link
07/16/2012	757227	Billings Gazette	287.35	5020-72110-403310	Water

07/16/2012	757227	Billings Gazette	191.56	5120-82110-403310	Waste Water
07/16/2012	757227	Billings Gazette	678.00	2600-55110-403360	Library
07/16/2012	757227	Billings Gazette	2,089.80	0100-14110-403939	City Link
07/16/2012	757227	Billings Gazette	578.73	5210-15210-403370	Parking
07/16/2012	757227	Billings Gazette	293.66	5410-31220-403370	Solid Waste
07/16/2012	757227	Billings Gazette	565.71	0100-14110-403110	On-Line Banner
07/16/2012	757227	Billings Gazette	281.09	0100-51400-403310	Cemetery
07/16/2012	757227	Billings Gazette	2,246.02	5020-73110-403210	Water Report Insert
07/16/2012	757227	Billings Gazette	1,497.35	5120-83110-403210	Water Report Insert
07/16/2012	757232	Black Box Network Services	17,534.15	6060-19310-409480	Upgrade PW Belknap Telephone System
07/16/2012	757233	Border States Electric	76.31	5020-74000-402360	tools
07/16/2012	757233	Border States Electric	674.12	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289785
07/16/2012	757233	Border States Electric	945.24	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289936
07/16/2012	757233	Border States Electric	235.36	5120-85000-402360	wire
07/16/2012	757233	Border States Electric	247.40	5130-83910-409390	generator parts
07/16/2012	757233	Border States Electric	959.98	5130-83910-409390	Generator parts
07/16/2012	757233	Border States Electric	12.39	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
07/16/2012	757233	Border States Electric	5.72	5020-75000-402320	part-7515
07/16/2012	757233	Border States Electric	310.95	2110-00000-141318	STREET LIGHTS PO NUM 289088
07/16/2012	757233	Border States Electric	5,261.48	5020-74000-403553	TechConnect Support
07/16/2012	757233	Border States Electric	371.09	5030-73910-409390	generator parts
07/16/2012	757233	Border States Electric	1,439.96	5030-73910-409390	Generator parts
07/16/2012	757233	Border States Electric	-39.76	5120-84000-402360	credit
07/16/2012	757233	Border States Electric	16.44	2110-31320-402290	batterys for locater
07/16/2012	757233	Border States Electric	105.88	2110-31320-402430	connectors/terminals for signals
07/16/2012	757233	Border States Electric	49.14	5120-84000-402360	elec
07/16/2012	757233	Border States Electric	16.24	5020-74000-402360	elec part
07/16/2012	757233	Border States Electric	120.41	5020-74000-402360	elec parts
07/16/2012	757233	Border States Electric	1,135.28	5120-84000-402360	elec parts
07/16/2012	757233	Border States Electric	0.23	5120-84000-402360	elec.
07/16/2012	757233	Border States Electric	9.69	5120-84000-402360	elec.
07/16/2012	757233	Border States Electric	11.07	5120-84000-402360	elec.
07/16/2012	757233	Border States Electric	11.11	5120-84000-402360	elec.
07/16/2012	757233	Border States Electric	19.40	5120-84000-402360	elec.
07/16/2012	757233	Border States Electric	87.72	5120-84000-402360	elec.

07/16/2012	757233	Border States Electric	132.48	5120-84000-402360	elec.
07/16/2012	757233	Border States Electric	200.06	5020-74000-402360	elec.
07/16/2012	757233	Border States Electric	65.02	5020-74000-402360	elec. parts
07/16/2012	757233	Border States Electric	78.75	5120-85000-404220	FITTINGS
07/16/2012	757233	Border States Electric	5,261.47	5120-84000-403553	TechConnect Support
07/16/2012	757237	Business Tax Section	649.22	2050-31310-409310	WO1202 Misc. Developer; Fund Correction 6/29/12
07/16/2012	757237	Business Tax Section	19.82	5620-71200-402450	Airport Operations Center. AOC 25.01 Retro Commissioning
07/16/2012	757237	Business Tax Section	246.65	5620-71200-409290	Airport Terminal. APT 04.01 Digital Controls
07/16/2012	757237	Business Tax Section	409.76	4420-31650-409311	WO1202 Misc. Developer
07/16/2012	757237	Business Tax Section	0.00	5210-15910-402450	Parking 1 lighting
07/16/2012	757237	Business Tax Section	22.80	5620-71200-402450	Airport Terminal. APT 25.01 Retro Commissioning
07/16/2012	757237	Business Tax Section	16.86	5620-71200-409290	Airport Terminal. APT 08.01 VFD Installation
07/16/2012	757237	Business Tax Section	47.79	5030-75910-409340	WO1202 2012 Misc. Developer; Fund Correction 6/29/12
07/16/2012	757237	Business Tax Section	401.16	5620-71200-409290	Airport Terminal. APT 09.01 Building Lighting
07/16/2012	757237	Business Tax Section	20.12	5210-15930-402450	Parking 3 lighting
07/16/2012	757237	Business Tax Section	206.32	5620-71200-409290	Airport Terminal APT-ceiling tiles
07/16/2012	757237	Business Tax Section	14.53	5210-15920-402450	Parking 2 lighting
07/16/2012	757237	Business Tax Section	0.00	5620-71200-409290	Airport Operations Center AOC-fire bay lighting sensor
07/16/2012	757237	Business Tax Section	8.26	5620-71200-409290	Airport Terminal APT-parking booth
07/16/2012	757237	Business Tax Section	103.39	2800-65810-407220	Encumbering the entire amount, including Change Order No. 1 - JTL/Knife River, P-631
07/16/2012	757237	Business Tax Section	199.20	4070-71280-409290	Invoice #1. Renovation of Screening Lobby for Billings Logan Internatinal Airport.
07/16/2012	757237	Business Tax Section	100.00	2050-31310-409390	HTE Retainage remaining
07/16/2012	757237	Business Tax Section	1,095.85	4670-51630-409310	Business Tax for Kompan payment 1.
07/16/2012	757237	Business Tax Section	186.91	5610-71130-403660	Business Tax HighMark Traffic for FY12 Airfield restriping project
07/16/2012	757237	Business Tax Section	2.92	5620-71200-409290	Airport Hwy 3 Building. AH3 09.01 Lighting
07/16/2012	757237	Business Tax Section	99.99	4160-74930-409220	Add HTE Retainage Inno PO 12-000629
07/16/2012	757237	Business Tax Section	29.36	5030-75910-409340	Add HTE Retainage
07/16/2012	757237	Business Tax Section	50.00	4210-84930-409340	Add HTE Retainage
07/16/2012	757237	Business Tax Section	127.25	5030-75910-409340	Add HTE Retainage

07/16/2012	757237	Business Tax Section	241.56	4160-74930-409220	Add HTE Retainage
07/16/2012	757237	Business Tax Section	59.77	4060-71190-409290	Add retainage to PO from H.T.E.
07/16/2012	757237	Business Tax Section	261.00	4980-55360-409390	1% State Withholding - ACE Electric - Supply power to streetlights & Signal across 6th Ave N.
07/16/2012	757237	Business Tax Section	72.20	4980-55360-409390	1% State Withholding - HL Ostermiller
07/16/2012	757237	Business Tax Section	129.65	2800-00000-201100	Retainage Release
07/16/2012	757237	Business Tax Section	1,531.65	4670-51630-409310	Payment #5 business tax for the Yellowstone Family Park Project.
07/16/2012	757237	Business Tax Section	109.50	5030-75910-409340	PBD009 S 36 - 4th Avenue South to State Temporary Water Service
07/16/2012	757237	Business Tax Section	79.16	5030-75910-409340	Remaining Retainage on HTE PO
07/16/2012	757237	Business Tax Section	20.86	5130-85910-409340	Remaining Retainage on HTE PO
07/16/2012	757237	Business Tax Section	10.00	4980-00000-201100	HL Ostermiller - Final Payment #3 Underriner Demo
07/16/2012	757237	Business Tax Section	18.24	5620-71200-409290	Airport Operations Center. AOC 09.01 Lighting
07/16/2012	757237	Business Tax Section	7.00	8400-31840-409310	WO 05-15 Howard Heights
07/16/2012	757237	Business Tax Section	91.75	8450-31860-409310	WO 10-31 29TH & CENTRAL SIGNAL
07/16/2012	757237	Business Tax Section	1,626.89	2050-31310-409390	WO 12-03 2012 City Chip Seal
07/16/2012	757237	Business Tax Section	204.12	2050-31310-409310	WO 12-04 Accessiblity Ramp
07/16/2012	757237	Business Tax Section	186.50	8400-31840-409310	WO1202 Misc. Developer
07/16/2012	757237	Business Tax Section	136.99	5050-75150-403671	WATER REPAIR LIST APPROVED BY C VOLEK 02/21/12
07/16/2012	757239	Calibre Press	3,440.00	1500-21400-403822	Invoice 5375015, Street Survival Training scheduled for 8/21/12 for 16 officers @ $215 each
07/16/2012	757243	Clark Safety/Loss Control Serv	494.70	1500-22290-402925	4742/1: TERRADAPTOR TALON FEET, MODULAR ADAPTER AND BD COSMO HEADLAMPS
07/16/2012	757243	Clark Safety/Loss Control Serv	814.05	1500-22290-402925	CC080WF100, 8mm rescue rope. (100m spool)
07/16/2012	757243	Clark Safety/Loss Control Serv	14.54	1500-22290-402925	ALM SHEAVE ASSEMBLY
07/16/2012	757243	Clark Safety/Loss Control Serv	161.10	1500-22290-402925	CC055QC,600ft 5mm rescue rope
07/16/2012	757243	Clark Safety/Loss Control Serv	3,624.25	1500-22290-402925	TERRADAPTOR TRIPOD
07/16/2012	757243	Clark Safety/Loss Control Serv	111.60	1500-22290-402925	screw links
07/16/2012	757243	Clark Safety/Loss Control Serv	142.00	1500-22290-402925	SM230551, Capstan winch adapter cap/bracket

07/16/2012	757243	Clark Safety/Loss Control Serv	99.46	1500-22290-402925	shipping
07/16/2012	757243	Clark Safety/Loss Control Serv	35.15	1500-22290-402925	STEEL SHEAVE ASSEMBLY
07/16/2012	757243	Clark Safety/Loss Control Serv	80.28	1500-22290-402925	Swivel, smc
07/16/2012	757243	Clark Safety/Loss Control Serv	36.00	1500-22290-402925	screw link, 10MM
07/16/2012	757243	Clark Safety/Loss Control Serv	132.19	1500-22290-402925	SHIPPING
07/16/2012	757249	County Water District Of Billings Heights	293.50	1500-22210-403420	FIRE 6: WATER SERVICE - H EIGHTS FIRE STATION
07/16/2012	757249	County Water District Of Billings Heights	417.32	5120-85000-403420	1840 St Andrews
07/16/2012	757249	County Water District Of Billings Heights	0.00	1500-22210-403420	FIRE 6: WATER SERVICE - H EIGHTS FIRE STATION
07/16/2012	757249	County Water District Of Billings Heights	19,719.36	8050-15700-405350	fire hydrant rentals
07/16/2012	757251	Csg Systems Inc	3,034.49	5020-73110-403111	Monthly Statements
07/16/2012	757251	Csg Systems Inc	8,484.25	5020-73110-403110	Monthly Statements
07/16/2012	757251	Csg Systems Inc	2,022.99	5120-83110-403111	Monthly Statements
07/16/2012	757251	Csg Systems Inc	5,656.17	5120-83110-403110	Monthly Statements
07/16/2012	757251	Csg Systems Inc	2,862.98	5020-74000-402220	Consumer Confidence Reports
07/16/2012	757254	Curb Box Specialists	10,840.50	5030-75910-409340	PBD009 S 36 - 4th Avenue South to State Temporary Water Service
07/16/2012	757254	Curb Box Specialists	13,562.01	5050-75150-403671	WATER REPAIR LIST APPROVED BY C VOLEK 02/21/12
07/16/2012	757256	D-N-S Roofing	2,682.50	2960-65540-407275	Bonnie Murphy, 18 Prairieview, MHR, order No. 1091
07/16/2012	757257	Data Imaging System	4,953.60	2090-44510-403590	I12-025526, 2003 Commercial Plans onto CD. Invoice 23622
07/16/2012	757257	Data Imaging System	4,992.30	2090-44510-403590	I12-026226, Second half of 2003 commercial plans scanned to electronic format.
07/16/2012	757258	Dell Computer L P	1,543.47	6600-31100-402925	I1) Dell OptiPlex 790 (2 monitors)
07/16/2012	757258	Dell Computer L P	1,281.76	2090-44510-402925	I1) Dell OptiPlex Small Form All in One
07/16/2012	757258	Dell Computer L P	2,692.05	6200-19130-402925	Dell Precision T3500 (Joe Karls)
07/16/2012	757258	Dell Computer L P	1,513.51	1500-21500-402925	(1) Dell OptiPlex (2) 22 inch monitors (BEDFORD)
07/16/2012	757258	Dell Computer L P	1,625.24	6200-19110-402925	(1) Dell OptiPlex 790 Quote 623631510
07/16/2012	757258	Dell Computer L P	2,758.48	2110-31320-402925	(2) Dell OptiPlex 790
07/16/2012	757258	Dell Computer L P	3,086.94	0100-17500-402925	(2) Dell OptiPlex 790
07/16/2012	757258	Dell Computer L P	3,819.96	1500-21500-402925	(3) Dell OptiPlex 790
07/16/2012	757264	Dowl Hkm	74,600.52	5120-82110-403540	WO1214 IWPI WW Collections System

07/16/2012	757264	Dowl Hkm	23,340.08	8400-31840-409310	WO 10-19 Shiloh Conservation Area
07/16/2012	757264	Dowl Hkm	7,596.00	5030-75910-409340	WO 12-01 2012 WATER & SEW ER REPLC PRJ (503)
07/16/2012	757264	Dowl Hkm	91,347.25	5130-85910-409340	WO 12-01 2012 WATER & SEW ER REPLC PRJ (513)
07/16/2012	757267	Emergency Medical Products	13.20	1500-22290-402690	1468506: EMS SUPPLIES - endotracheal tube (backorder rec'd)
07/16/2012	757267	Emergency Medical Products	1,037.00	1500-22290-402690	1468811: CO MONITOR & MOUTH PIECES
07/16/2012	757267	Emergency Medical Products	113.89	1500-22290-402690	1469545: LARYNGOSCOPE BLADE 69062) - BACKORDER REC'D
07/16/2012	757267	Emergency Medical Products	43.29	1500-22290-402690	1467625: EMS SUPPLIES (backorders rec'd)
07/16/2012	757267	Emergency Medical Products	2,052.98	1500-22290-402690	1467011: MISC EMS SUPPLIES: INTUBATION KIT, LARYNGOSCOPES, ENDOTRACHEAL TUBES, NASAL AIRWAYS, SODIUM CHLORIDE, HAND-HELD PULSE OX METER, CO2 DETECTOR, SHARPS SHUTTLE, & GLUCOSE
07/16/2012	757267	Emergency Medical Products	559.95	1500-22290-402690	3301:BCI HAND HELD PULSE OXIMETER
07/16/2012	757270	Expert Tire	4,949.12	1500-21120-402390	84590
07/16/2012	757270	Expert Tire	62.99	1500-21120-402320	84608
07/16/2012	757276	Fileonq Inc	1,596.00	1500-21500-402271	Motorolla MC65 PDA - Invoice #3678
07/16/2012	757276	Fileonq Inc	3,490.00	1500-21500-402271	Software for scanner at evidence.
07/16/2012	757282	Galles Filter Service	141.81	6010-00000-141000	255759 PO NUM 289090
07/16/2012	757282	Galles Filter Service	4.59	0100-51120-402320	256299
07/16/2012	757282	Galles Filter Service	31.72	6010-00000-141714	256301 PO NUM 289090
07/16/2012	757282	Galles Filter Service	100.92	6010-00000-141000	256903 PO NUM 289090
07/16/2012	757282	Galles Filter Service	6.04	0100-51120-402320	256904
07/16/2012	757282	Galles Filter Service	53.24	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289873
07/16/2012	757282	Galles Filter Service	277.38	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289788
07/16/2012	757282	Galles Filter Service	23.44	2110-31320-402320	255492
07/16/2012	757282	Galles Filter Service	507.45	6010-00000-141000	255532 PO NUM 289090
07/16/2012	757282	Galles Filter Service	168.35	6010-00000-141714	255758 PO NUM 289090
07/16/2012	757282	Galles Filter Service	107.76	5710-71440-402320	256301
07/16/2012	757282	Galles Filter Service	226.39	6010-00000-141000	256697 PO NUM 289090
07/16/2012	757282	Galles Filter Service	5.19	0100-51120-402320	256796

07/16/2012	757282	Galles Filter Service	53.21	6010-00000-141714	257377 PO NUM 289090
07/16/2012	757282	Galles Filter Service	13.80	6010-00000-141000	256149 PO NUM 289090
07/16/2012	757282	Galles Filter Service	22.22	0100-51120-402320	257133
07/16/2012	757282	Galles Filter Service	133.74	6010-00000-141000	256300 PO NUM 289090
07/16/2012	757282	Galles Filter Service	185.50	6010-00000-141000	256097 PO NUM 289090
07/16/2012	757282	Galles Filter Service	16.08	2110-31320-402320	257057
07/16/2012	757282	Galles Filter Service	161.55	6010-00000-141000	257382 PO NUM 289090
07/16/2012	757282	Galles Filter Service	3.92	6010-00000-141000	255985 PO NUM 289090
07/16/2012	757282	Galles Filter Service	63.50	0100-51120-402320	257000
07/16/2012	757282	Galles Filter Service	219.83	6010-00000-141000	257183 PO NUM 289090
07/16/2012	757283	General Contractors Construction Company Inc	19,720.80	4070-71280-409290	Invoice #1. Renovation of the Screening Lobby for Billings Logan International Airport.
07/16/2012	757286	Good Earth Works Co Inc The	693.00	8400-31840-409310	WO 05-15 Howard Heights
07/16/2012	757286	Good Earth Works Co Inc The	55.00	2110-31320-403650	Sprinkler Repair - 149 Glenhaven Dr
07/16/2012	757286	Good Earth Works Co Inc The	151,632.86	4670-51630-409310	Payment #5 for construction of Yellowstone Family Park.
07/16/2012	757288	Graybar Electric Company Inc	7,445.97	6200-19110-405370	Network Project
07/16/2012	757288	Graybar Electric Company Inc	93.10	6010-00000-141000	961126819 PO NUM 290056
07/16/2012	757291	Hanson Chemical	4,927.50	5020-74000-402120	Tomcat Mini-Mag 170-20TB Floor Scrubber
07/16/2012	757291	Hanson Chemical	1,498.89	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289950
07/16/2012	757292	Hardrives Construction Inc	161,061.72	2050-31310-409390	WO 12-03 2012 City Chip Seal
07/16/2012	757296	Highmark Traffic Services Inc	8,657.09	5610-71130-403660	RESTIPE EXISTING AIRFIELD PAINT PARKINGS ON ALL
07/16/2012	757296	Highmark Traffic Services Inc	776.64	5610-71130-403660	Invoice #2681. Additional airfield painting over original contract amount for FY12
07/16/2012	757301	Ingram Library Services	8.99	2600-55190-403226	Invoice 05191095
07/16/2012	757301	Ingram Library Services	556.01	2600-55190-403242	Invoice 556.01
07/16/2012	757301	Ingram Library Services	66.08	2600-55190-403226	Invoice 05191097
07/16/2012	757301	Ingram Library Services	30.06	2600-55190-403226	Invoice 05191098
07/16/2012	757301	Ingram Library Services	70.31	2600-55190-403226	Invoice 05191100
07/16/2012	757301	Ingram Library Services	4.79	2600-55190-403255	Invoice 05191099
07/16/2012	757301	Ingram Library Services	22.18	2600-55190-403226	Invoice 05191102
07/16/2012	757301	Ingram Library Services	35.10	2600-55190-403227	Invoice 05191101
07/16/2012	757301	Ingram Library Services	34.99	2600-55190-403227	Invoice 05194829
07/16/2012	757301	Ingram Library Services	43.24	2600-55190-403380	Invoice 05194828
07/16/2012	757301	Ingram Library Services	56.97	2600-55190-403226	Invoice 05223602

07/16/2012	757301	Ingram Library Services	63.89	2600-55190-403227	Invoice 05223602
07/16/2012	757301	Ingram Library Services	969.75	2600-55190-403242	Invoice 05223603
07/16/2012	757301	Ingram Library Services	55.00	2600-55190-403222	Invoice 05194825
07/16/2012	757301	Ingram Library Services	58.14	2600-55190-403226	Invoice 05194825
07/16/2012	757301	Ingram Library Services	36.72	2600-55190-403227	Invoice 05194825
07/16/2012	757301	Ingram Library Services	33.19	2600-55190-403255	Invoice 05194825
07/16/2012	757301	Ingram Library Services	32.98	2600-55190-403242	Invoice 05194826
07/16/2012	757301	Ingram Library Services	11.99	2600-55190-403226	Invoice 05194827
07/16/2012	757301	Ingram Library Services	11.99	2600-55190-403226	Invoice 05223604
07/16/2012	757301	Ingram Library Services	58.64	2600-55190-403226	Invoice 05233828
07/16/2012	757301	Ingram Library Services	16.49	2600-55190-403242	Invoice 05233829
07/16/2012	757301	Ingram Library Services	301.96	2600-55190-403227	Invoice 05233830
07/16/2012	757301	Ingram Library Services	800.97	2600-55190-403382	Invoice 05233830
07/16/2012	757301	Ingram Library Services	14.75	2600-55190-403241	Invoice 05233831
07/16/2012	757301	Ingram Library Services	38.46	2600-55190-403226	Invoice 05233832
07/16/2012	757301	Ingram Library Services	18.00	2600-55190-403227	Invoice 05233833
07/16/2012	757301	Ingram Library Services	31.23	2600-55190-403226	Invoice 05233834
07/16/2012	757301	Ingram Library Services	21.96	2600-55190-403226	Invoice 05233835
07/16/2012	757301	Ingram Library Services	17.60	2600-55190-403242	Invoice 05252386
07/16/2012	757301	Ingram Library Services	334.15	2600-55190-403226	Invoice 05252387
07/16/2012	757301	Ingram Library Services	349.67	2600-55190-403227	Invoice 05252387
07/16/2012	757301	Ingram Library Services	69.89	2600-55190-403255	Invoice 05252387
07/16/2012	757301	Ingram Library Services	32.02	2600-55190-403333	Invoice 05252387
07/16/2012	757301	Ingram Library Services	4.79	2600-55190-403226	Invoice 05252388
07/16/2012	757301	Ingram Library Services	182.22	2600-55190-403226	Invoice 05252389
07/16/2012	757301	Ingram Library Services	8.97	2600-55190-403226	Invoice 05252390
07/16/2012	757301	Ingram Library Services	13.56	2600-55190-403226	Invoice 05252391
07/16/2012	757301	Ingram Library Services	110.32	2600-55190-403227	Invoice 05261905
07/16/2012	757301	Ingram Library Services	677.74	2600-55190-403382	Invoice 05261905
07/16/2012	757301	Ingram Library Services	10.80	2600-55190-403227	Invoice 05261906
07/16/2012	757301	Ingram Library Services	14.74	2600-55190-403226	Invoice 05270551
07/16/2012	757301	Ingram Library Services	23.37	2600-55190-403226	Invoice 05329207
07/16/2012	757301	Ingram Library Services	24.91	2600-55190-403227	Invoice 05329207
07/16/2012	757301	Ingram Library Services	10.02	2600-55190-403333	Invoice 05329208
07/16/2012	757301	Ingram Library Services	8.40	2600-55190-403333	Invoice 05329209
07/16/2012	757301	Ingram Library Services	58.80	2600-55190-403242	Invoice 05329210
07/16/2012	757301	Ingram Library Services	17.97	2600-55190-403226	Invoice 05329211

07/16/2012	757301	Ingram Library Services	46.55	2600-55190-403227	Invoice 05329211
07/16/2012	757301	Ingram Library Services	139.76	2600-55190-403241	Invoice 05329212
07/16/2012	757301	Ingram Library Services	61.92	2600-55190-403226	Invoice 05329213
07/16/2012	757301	Ingram Library Services	136.47	2600-55190-403226	Invoice 05329214
07/16/2012	757301	Ingram Library Services	17.69	2600-55190-403227	Invoice 05329215
07/16/2012	757301	Ingram Library Services	14.74	2600-55190-403226	Invoice 05329216
07/16/2012	757301	Ingram Library Services	41.30	2600-55190-403226	Invoice 05329217
07/16/2012	757301	Ingram Library Services	24.89	2600-55190-403226	Invoice 05329218
07/16/2012	757301	Ingram Library Services	14.72	2600-55190-403227	Invoice 05345391
07/16/2012	757301	Ingram Library Services	153.92	2600-55190-403222	Invoice 05345393
07/16/2012	757301	Ingram Library Services	312.71	2600-55190-403226	Invoice 05345393
07/16/2012	757301	Ingram Library Services	128.85	2600-55190-403227	Invoice 05345393
07/16/2012	757301	Ingram Library Services	14.75	2600-55190-403226	Invoice 05345392
07/16/2012	757307	J & J Concrete	4,731.27	5030-75910-409340	WO1202 Misc. Developer; Fund Correction 6/29/12
07/16/2012	757307	J & J Concrete	40,566.39	4420-31650-409311	WO1202 Misc Developer
07/16/2012	757307	J & J Concrete	64,272.42	2050-31310-409310	WO1202 Misc Developer; Fund Correction 6/29/12
07/16/2012	757307	J & J Concrete	20,207.38	2050-31310-409310	WO 12-04 Accessibility Ramp
07/16/2012	757307	J & J Concrete	18,463.77	8400-31840-409310	WO1202 Misc Developer
07/16/2012	757314	Jtl Group Inc Dba Knife River	12,834.00	2800-00000-201100	Retainage Release
07/16/2012	757314	Jtl Group Inc Dba Knife River	10,236.60	2800-65810-407220	Encumbrance includes change order No. 1, JTL dba Knife River P631
07/16/2012	757314	Jtl Group Inc Dba Knife River	548.35	2110-31320-404710	asphalt
07/16/2012	757314	Jtl Group Inc Dba Knife River	775.50	2110-31320-404710	asphalt
07/16/2012	757314	Jtl Group Inc Dba Knife River	788.15	2110-31320-404710	asphalt
07/16/2012	757314	Jtl Group Inc Dba Knife River	994.95	2110-31320-404710	asphalt
07/16/2012	757314	Jtl Group Inc Dba Knife River	3,747.15	2110-31320-404710	asphalt
07/16/2012	757314	Jtl Group Inc Dba Knife River	70.00	5020-75000-404710	asphalt - dump fee
07/16/2012	757320	Kois Brothers Equipment Co	1,555.63	5410-31220-402320	94169
07/16/2012	757320	Kois Brothers Equipment Co	303.30	5410-31220-402320	94327
07/16/2012	757320	Kois Brothers Equipment Co	2,082.41	2110-31320-402320	94179
07/16/2012	757320	Kois Brothers Equipment Co	1,108.97	5410-31220-402320	94195
07/16/2012	757320	Kois Brothers Equipment Co	25.82	5410-31220-402320	94196
07/16/2012	757320	Kois Brothers Equipment Co	747.28	5410-31220-402320	94218
07/16/2012	757320	Kois Brothers Equipment Co	28.00	5410-31220-402320	94196
07/16/2012	757320	Kois Brothers Equipment Co	1,205.75	5410-31220-402320	94276

07/16/2012	757327	Land Design Inc	11,750.00	2110-31320-403650	Roundabout Landscape Design Shiloh Rd Corridor
07/16/2012	757327	Land Design Inc	8,618.75	4670-51630-409310	Add HTE Retainage
07/16/2012	757330	Living Independently For	10,657.10	2960-65520-407275	CDBG Q4 Reimb. Req.
07/16/2012	757335	Mailing Technical Services	10.85	1500-21110-403110	Invoice 1692102 - Evidence Mailings
07/16/2012	757335	Mailing Technical Services	73.44	5210-15210-403110	parking - special inserts only
07/16/2012	757335	Mailing Technical Services	5,331.80	6050-15150-403110	Finance
07/16/2012	757335	Mailing Technical Services	69.44	0100-14110-403325	Planning - Special mailing
07/16/2012	757335	Mailing Technical Services	197.10	5410-31210-403110	Solid Waste-special mailing
07/16/2012	757337	MARKS RANCH INC	718.75	0100-51120-402290	Playground fall protection material for Ironwood and Rosebud.
07/16/2012	757337	MARKS RANCH INC	2,156.25	8720-51980-403650	Playground fall protection material for Ironwood and Rosebud.
07/16/2012	757339	Mckinstry Co Llc	3,601.12	5620-71200-409290	Airport Operations Center. AOC 09.01 Lighting
07/16/2012	757339	Mckinstry Co Llc	578.02	5620-71200-409290	Airport Hwy 3 Building. AH3 09.01 Lighting
07/16/2012	757339	Mckinstry Co Llc	20,004.16	5620-71200-409290	Airport Terminal. APT 04.01 Digital Controls
07/16/2012	757339	Mckinstry Co Llc	1,804.78	5620-71200-402450	Airport Operations Center. AOC 25.01 Retro Commissioning
07/16/2012	757339	Mckinstry Co Llc	2,076.76	5620-71200-402450	Airport Terminal. APT 25.01 Retro Commissioning
07/16/2012	757339	Mckinstry Co Llc	3,315.83	5210-15910-402450	Parking 1 lighting
07/16/2012	757339	Mckinstry Co Llc	35,101.87	5620-71200-409290	Airport Terminal. APT 09.01 Building Lighting
07/16/2012	757339	Mckinstry Co Llc	3,330.11	5620-71200-409290	Airport Terminal. APT 08.01 VFD Installation
07/16/2012	757339	Mckinstry Co Llc	45,975.82	5620-71200-409290	Airport Terminal APT - ceiling tiles
07/16/2012	757339	Mckinstry Co Llc	3,698.94	5210-15930-402450	Parking 3 lighting
07/16/2012	757339	Mckinstry Co Llc	3,326.59	5210-15920-402450	Parking 2 lighting
07/16/2012	757339	Mckinstry Co Llc	677.15	5620-71200-409290	Airport Operations Center AOC-Fire bay lighting sensor
07/16/2012	757339	Mckinstry Co Llc	1,182.41	5620-71200-409290	Airport Terminal APT - parking booth
07/16/2012	757351	Montana Municipal Interlocal	382,621.82	9000-00000-209941	W/C April 1, 2012 to June 30, 2012
07/16/2012	757354	Morrison Maierle Inc	0.01	5130-00000-201100	WO 10-01 2010 Wtr & Swr Replacment Ret Release
07/16/2012	757354	Morrison Maierle Inc	4,492.08	5130-84910-409390	Add HTE Retainage to PO
07/16/2012	757354	Morrison Maierle Inc	7,882.65	5030-75910-409340	Add retainage from HTE
07/16/2012	757354	Morrison Maierle Inc	5,429.86	5030-75910-409340	Add HTE Retainage
07/16/2012	757354	Morrison Maierle Inc	0.00	4050-71250-409695	Invoice #120625. STORM WATER MASTER PLAN - PFC

07/16/2012	757354	Morrison Maierle Inc	12,551.51	4070-71280-403590	Invoice #120625. STORM WATER MASTER PLAN - PFC
07/16/2012	757355	Motor Power Equipment Co.	452.08	5020-75000-402320	AI78419
07/16/2012	757355	Motor Power Equipment Co.	51.24	5020-75000-402320	AI80903
07/16/2012	757355	Motor Power Equipment Co.	741.00	6010-15520-402120	AI81869
07/16/2012	757355	Motor Power Equipment Co.	679.00	5120-85000-402320	AW14667
07/16/2012	757355	Motor Power Equipment Co.	1,830.54	5020-75000-402320	AI78473
07/16/2012	757355	Motor Power Equipment Co.	107.84	5020-75000-402320	AI78473
07/16/2012	757355	Motor Power Equipment Co.	-566.50	5020-75000-402320	AI79047
07/16/2012	757359	MT Waterworks	115.11	5020-75000-404220	parts/supplies
07/16/2012	757359	MT Waterworks	2,972.86	5030-75910-409340	parts/supplies
07/16/2012	757359	MT Waterworks	401.06	5020-00000-141000	SYSTEMS PO NUM 289944
07/16/2012	757367	Northwest Pipe Fittings	54.40	5020-00000-141000	SYSTEMS PO NUM 289954
07/16/2012	757367	Northwest Pipe Fittings	28,582.40	5020-00000-141000	SYSTEMS PO NUM 290011
07/16/2012	757367	Northwest Pipe Fittings	85.47	5130-85910-409340	tee
07/16/2012	757367	Northwest Pipe Fittings	173.13	5020-00000-141000	SYSTEMS PO NUM 289939
07/16/2012	757367	Northwest Pipe Fittings	9.26	5120-84000-402450	parts
07/16/2012	757367	Northwest Pipe Fittings	90.51	5120-84000-402450	pipe
07/16/2012	757367	Northwest Pipe Fittings	19,071.00	5020-73120-402380	r-900 reding equipment
07/16/2012	757367	Northwest Pipe Fittings	6,667.00	5020-73120-402380	reading gun
07/16/2012	757367	Northwest Pipe Fittings	8.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289895
07/16/2012	757367	Northwest Pipe Fittings	8,007.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289945
07/16/2012	757367	Northwest Pipe Fittings	27.72	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289949
07/16/2012	757367	Northwest Pipe Fittings	117.87	5120-84000-402450	valve
07/16/2012	757367	Northwest Pipe Fittings	15.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289844
07/16/2012	757367	Northwest Pipe Fittings	2,045.08	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289847
07/16/2012	757367	Northwest Pipe Fittings	40.26	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289871
07/16/2012	757367	Northwest Pipe Fittings	27.10	6010-15530-402650	1968102
07/16/2012	757367	Northwest Pipe Fittings	850.00	5020-73120-402380	maint.
07/16/2012	757367	Northwest Pipe Fittings	1,477.00	5020-73120-402380	meter
07/16/2012	757367	Northwest Pipe Fittings	3,156.94	5020-73120-402380	meter parts

07/16/2012	757367	Northwest Pipe Fittings	1,144.00	5020-73120-402380	meters
07/16/2012	757367	Northwest Pipe Fittings	377.03	5020-74000-402450	fittings
07/16/2012	757367	Northwest Pipe Fittings	111.70	5030-75910-409340	fitting
07/16/2012	757367	Northwest Pipe Fittings	59.13	5130-85910-409340	fittings
07/16/2012	757367	Northwest Pipe Fittings	73.52	5130-85910-409340	fittings
07/16/2012	757367	Northwest Pipe Fittings	23.98	5020-74000-402450	flange
07/16/2012	757367	Northwest Pipe Fittings	35.00	5020-75000-402410	BEARING
07/16/2012	757367	Northwest Pipe Fittings	329.60	5020-00000-141000	SYSTEMS PO NUM 289980
07/16/2012	757367	Northwest Pipe Fittings	10,676.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289947
07/16/2012	757367	Northwest Pipe Fittings	14,959.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289946
07/16/2012	757367	Northwest Pipe Fittings	100.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289980
07/16/2012	757367	Northwest Pipe Fittings	457.60	5020-00000-141000	SYSTEMS PO NUM 289845
07/16/2012	757367	Northwest Pipe Fittings	2,637.64	5020-00000-141000	SYSTEMS PO NUM 289847
07/16/2012	757367	Northwest Pipe Fittings	488.40	5020-00000-141000	SYSTEMS PO NUM 289871
07/16/2012	757367	Northwest Pipe Fittings	137.20	5020-00000-141000	SYSTEMS PO NUM 289895
07/16/2012	757367	Northwest Pipe Fittings	-173.13	5020-00000-141000	SYSTEMS PO NUM 290012
07/16/2012	757368	Northwestern Energy	15.00	5610-71130-403410	07125347
07/16/2012	757368	Northwestern Energy	8.73	8720-51980-403410	07233851
07/16/2012	757368	Northwestern Energy	0.09	8720-51980-403410	10291920
07/16/2012	757368	Northwestern Energy	12.00	2110-31320-403410	17389891
07/16/2012	757368	Northwestern Energy	53.69	0100-51120-403410	18494088
07/16/2012	757368	Northwestern Energy	217.32	5610-71130-403410	07125354
07/16/2012	757368	Northwestern Energy	8.73	8720-51980-403410	07233869
07/16/2012	757368	Northwestern Energy	3.20	2110-31320-403410	10458206
07/16/2012	757368	Northwestern Energy	489.00	0100-51410-403410	07125388
07/16/2012	757368	Northwestern Energy	8.73	8720-51980-403410	07233877
07/16/2012	757368	Northwestern Energy	204.68	0100-51120-403410	11412848
07/16/2012	757368	Northwestern Energy	12.22	5020-74000-403410	18672659
07/16/2012	757368	Northwestern Energy	68.41	0100-51410-403410	07125396
07/16/2012	757368	Northwestern Energy	8.73	8720-51980-403410	07233885
07/16/2012	757368	Northwestern Energy	169.08	5020-74000-403410	11422532
07/16/2012	757368	Northwestern Energy	44.86	0100-51120-403410	19049444
07/16/2012	757368	Northwestern Energy	11.90	5610-71130-403410	07127970
07/16/2012	757368	Northwestern Energy	7.87	8720-51980-403410	07233935

07/16/2012	757368	Northwestern Energy	43.71	5020-74000-403410	11608072
07/16/2012	757368	Northwestern Energy	8.61	0100-51120-403410	19022573
07/16/2012	757368	Northwestern Energy	17.47	5610-71130-403410	07127954
07/16/2012	757368	Northwestern Energy	8.73	8720-51980-403410	07233927
07/16/2012	757368	Northwestern Energy	876.46	0100-51120-403410	11607801
07/16/2012	757368	Northwestern Energy	0.84	8720-51980-403410	19486679
07/16/2012	757368	Northwestern Energy	17.37	5610-71130-403410	07127913
07/16/2012	757368	Northwestern Energy	5.02	0100-51120-403410	07233919
07/16/2012	757368	Northwestern Energy	3.36	8720-51980-403410	07233919
07/16/2012	757368	Northwestern Energy	10.05	0100-51120-403410	11565272
07/16/2012	757368	Northwestern Energy	11.60	0100-51120-403410	19412436
07/16/2012	757368	Northwestern Energy	2,129.41	5610-71130-403410	07195431
07/16/2012	757368	Northwestern Energy	7.15	8720-51980-403410	07233976
07/16/2012	757368	Northwestern Energy	7.55	0100-51120-403410	12422226
07/16/2012	757368	Northwestern Energy	8.48	2110-31320-403410	20470100
07/16/2012	757368	Northwestern Energy	8.48	2110-31320-403410	20470076
07/16/2012	757368	Northwestern Energy	18.20	5610-71130-403410	07197619
07/16/2012	757368	Northwestern Energy	7.15	8720-51980-403410	07238355
07/16/2012	757368	Northwestern Energy	48.27	5020-74000-403410	13466735
07/16/2012	757368	Northwestern Energy	8.38	2110-31320-403410	20470183
07/16/2012	757368	Northwestern Energy	17.27	5610-71130-403410	07197593
07/16/2012	757368	Northwestern Energy	7.15	8720-51980-403410	07233984
07/16/2012	757368	Northwestern Energy	64.64	0100-51120-403410	12488631
07/16/2012	757368	Northwestern Energy	7.87	2110-31320-403410	20470134
07/16/2012	757368	Northwestern Energy	21.92	5610-71130-403410	07197601
07/16/2012	757368	Northwestern Energy	1,050.98	5120-85000-403410	07234040
07/16/2012	757368	Northwestern Energy	0.66	8720-51980-403410	13127071
07/16/2012	757368	Northwestern Energy	8.48	2110-31320-403410	20470175
07/16/2012	757368	Northwestern Energy	7.15	5610-71170-403410	07128051
07/16/2012	757368	Northwestern Energy	7.15	8720-51980-403410	07233943
07/16/2012	757368	Northwestern Energy	1,398.18	1500-21710-403410	11834835
07/16/2012	757368	Northwestern Energy	8.38	2110-31320-403410	20470001
07/16/2012	757368	Northwestern Energy	361.81	0100-51120-403410	11914041
07/16/2012	757368	Northwestern Energy	8.71	2110-31320-403410	20470118
07/16/2012	757368	Northwestern Energy	7.15	5610-71130-403410	07128135
07/16/2012	757368	Northwestern Energy	7.15	8720-51980-403410	07233950
07/16/2012	757368	Northwestern Energy	232.07	5710-71430-403410	07192255

07/16/2012	757368	Northwestern Energy	7.15	8720-51980-403410	07233968
07/16/2012	757368	Northwestern Energy	27.19	0100-51120-403410	12300661
07/16/2012	757368	Northwestern Energy	4,874.17	5020-74000-403410	07222706
07/16/2012	757368	Northwestern Energy	73.49	0100-51120-403410	08134892
07/16/2012	757368	Northwestern Energy	9.05	0100-51120-403410	07222581
07/16/2012	757368	Northwestern Energy	17.29	0100-51120-403410	07238876
07/16/2012	757368	Northwestern Energy	21.74	0100-51120-403410	07222599
07/16/2012	757368	Northwestern Energy	201.10	0100-51120-403410	07931348
07/16/2012	757368	Northwestern Energy	7.88	8720-51980-403410	15642093
07/16/2012	757368	Northwestern Energy	30.82	5210-15240-403410	15696313
07/16/2012	757368	Northwestern Energy	12.92	8720-51980-403410	15138043
07/16/2012	757368	Northwestern Energy	8.28	8720-51980-403410	15143886
07/16/2012	757368	Northwestern Energy	198.08	0100-51120-403410	07222565
07/16/2012	757368	Northwestern Energy	7.88	8720-51980-403410	07238850
07/16/2012	757368	Northwestern Energy	7.15	0100-51120-403410	07222532
07/16/2012	757368	Northwestern Energy	104.67	0100-51120-403410	07238843
07/16/2012	757368	Northwestern Energy	10.21	5020-74000-403410	07222490
07/16/2012	757368	Northwestern Energy	7.78	8720-51980-403410	07238835
07/16/2012	757368	Northwestern Energy	20.79	8720-51980-403410	15138027
07/16/2012	757368	Northwestern Energy	749.70	0100-51260-403410	07208416
07/16/2012	757368	Northwestern Energy	260.05	8720-51980-403410	07238793
07/16/2012	757368	Northwestern Energy	101.24	8720-51980-403410	15138001
07/16/2012	757368	Northwestern Energy	215.02	1500-22210-403410	07208176
07/16/2012	757368	Northwestern Energy	271.88	5120-85000-403410	07238785
07/16/2012	757368	Northwestern Energy	162.83	8720-51980-403410	15137961
07/16/2012	757368	Northwestern Energy	18.30	5610-71130-403410	07202963
07/16/2012	757368	Northwestern Energy	7.15	8720-51980-403410	07238405
07/16/2012	757368	Northwestern Energy	1.03	0100-51120-403410	14093942
07/16/2012	757368	Northwestern Energy	15.53	5610-71130-403410	07197627
07/16/2012	757368	Northwestern Energy	9.05	8720-51980-403410	07238363
07/16/2012	757368	Northwestern Energy	202.58	5210-15950-403410	13815279
07/16/2012	757368	Northwestern Energy	6.04	8720-51980-403410	20558177
07/16/2012	757368	Northwestern Energy	2,618.68	5710-71430-403410	Electricity at Metroplex 05/29/2012 to 06/26/2012
07/16/2012	757368	Northwestern Energy	345.98	1500-22210-403410	FIRE #6 ELECTRICAL SERVIC E TO FIRE STATION
07/16/2012	757368	Northwestern Energy	378.33	5020-74000-403410	805 Constitution

07/16/2012	757368	Northwestern Energy	10.23	5120-85000-403410	17040254
07/16/2012	757368	Northwestern Energy	16.66	1500-22210-403410	07125321
07/16/2012	757368	Northwestern Energy	73.98	5120-85000-403410	07233836
07/16/2012	757368	Northwestern Energy	92.78	0100-51290-403410	09998071
07/16/2012	757368	Northwestern Energy	101.86	5610-71130-403410	07125339
07/16/2012	757368	Northwestern Energy	7.15	8720-51980-403410	07233844
07/16/2012	757368	Northwestern Energy	193.57	6070-22350-403410	10069151
07/16/2012	757368	Northwestern Energy	35.76	5120-85000-403410	17040304
07/16/2012	757368	Northwestern Energy	784.59	5020-74000-403410	Skyview High School
07/16/2012	757368	Northwestern Energy	17.29	0100-51120-403410	07230659
07/16/2012	757368	Northwestern Energy	30.44	0100-51120-403410	07230535
07/16/2012	757368	Northwestern Energy	17.29	0100-51120-403410	07230642
07/16/2012	757368	Northwestern Energy	21.30	0100-51120-403410	07230493
07/16/2012	757368	Northwestern Energy	17.78	0100-51120-403410	07230394
07/16/2012	757368	Northwestern Energy	7.15	0100-51120-403410	07230469
07/16/2012	757368	Northwestern Energy	76.21	0100-51120-403410	07230055
07/16/2012	757368	Northwestern Energy	7.15	0100-51120-403410	07230253
07/16/2012	757368	Northwestern Energy	8.61	0100-51120-403410	07229768
07/16/2012	757368	Northwestern Energy	88.34	0100-51120-403410	07229958
07/16/2012	757368	Northwestern Energy	9.05	0100-51120-403410	07228620
07/16/2012	757368	Northwestern Energy	184.29	0100-51120-403410	07229016
07/16/2012	757368	Northwestern Energy	15.00	0100-51120-403410	07228083
07/16/2012	757368	Northwestern Energy	9.63	0100-51120-403410	07228521
07/16/2012	757368	Northwestern Energy	7.15	0100-51120-403410	07222839
07/16/2012	757368	Northwestern Energy	7.15	0100-51120-403410	07222847
07/16/2012	757368	Northwestern Energy	7.15	0100-51120-403410	07222805
07/16/2012	757368	Northwestern Energy	7.15	0100-51120-403410	07222813
07/16/2012	757368	Northwestern Energy	29.46	0100-51120-403410	07222789
07/16/2012	757368	Northwestern Energy	15.00	0100-51120-403410	07222797
07/16/2012	757368	Northwestern Energy	7.98	0100-51120-403410	15882624
07/16/2012	757368	Northwestern Energy	35.39	0100-51120-403410	07222771
07/16/2012	757368	Northwestern Energy	97.95	0100-51120-403410	07222755
07/16/2012	757368	Northwestern Energy	9.94	0100-51120-403410	09789173
07/16/2012	757368	Northwestern Energy	11.69	0100-51120-403410	07222748
07/16/2012	757368	Northwestern Energy	0.84	8720-51980-403410	09718248
07/16/2012	757368	Northwestern Energy	21.49	0100-51120-403410	07222730
07/16/2012	757368	Northwestern Energy	65.92	0100-51120-403410	09208018

07/16/2012	757368	Northwestern Energy	30.76	0100-51120-403410	16926669
07/16/2012	757368	Northwestern Energy	8.85	0100-51120-403410	07222722
07/16/2012	757368	Northwestern Energy	5.90	8720-51980-403410	07222722
07/16/2012	757368	Northwestern Energy	8.07	8720-51980-403410	08814550
07/16/2012	757368	Northwestern Energy	12.33	0100-51410-403410	16352890
07/16/2012	757373	Ostermiller Const	990.00	4980-00000-201100	Pay balance of retainage
07/16/2012	757373	Ostermiller Const	7,147.80	4980-55360-409390	Demolition of Underriner Building & removal of two islands & tree south of Library building
07/16/2012	757378	Philip Services Corporation	12,037.00	5410-31230-403590	Hazardous Waste Removal
07/16/2012	757383	Proforce Law Enforcement	5,107.60	2500-21350-402120	Tasers and Magazines. This is an order per attached Quote #144632. Please ship to: Billings Police Department, Attn: Mark Balter, 220 N 27th Street West, Billings, MT 59101
07/16/2012	757385	Public Utilities	389.48	8720-51980-403420	676233865
07/16/2012	757385	Public Utilities	67.44	8720-51980-403420	11139217
07/16/2012	757385	Public Utilities	64.78	5210-15920-403420	4975819
07/16/2012	757385	Public Utilities	353.53	8720-51980-403420	675778356
07/16/2012	757385	Public Utilities	10,521.31	5610-71100-403420	68407759
07/16/2012	757385	Public Utilities	1,102.05	8720-51980-403420	8992912649100
07/16/2012	757385	Public Utilities	201.28	8720-51980-403420	899739343
07/16/2012	757385	Public Utilities	1,170.31	8720-51980-403420	904059154
07/16/2012	757385	Public Utilities	1,163.99	8720-51980-403420	10697714654
07/16/2012	757385	Public Utilities	3,321.82	8720-51980-403420	1142018810
07/16/2012	757385	Public Utilities	57.79	8720-51980-403420	11460717358
07/16/2012	757385	Public Utilities	232.65	8720-51980-403420	13264320441
07/16/2012	757385	Public Utilities	1,049.67	8720-51980-403420	12051919090
07/16/2012	757385	Public Utilities	9.49	5120-85000-403420	13670319854
07/16/2012	757385	Public Utilities	98.81	8720-51980-403420	13578527227
07/16/2012	757385	Public Utilities	40.90	8720-51980-403420	10797511406
07/16/2012	757385	Public Utilities	178.43	8720-51980-403420	676554066
07/16/2012	757385	Public Utilities	317.10	8720-51980-403420	676533868
07/16/2012	757385	Public Utilities	205.19	8720-51980-403420	938591235
07/16/2012	757385	Public Utilities	5,813.22	8720-51980-403420	676654097
07/16/2012	757385	Public Utilities	873.32	8720-51980-403420	676614077
07/16/2012	757385	Public Utilities	1,870.02	8720-51980-403420	676754063
07/16/2012	757385	Public Utilities	12.17	8720-51980-403420	676574011

07/16/2012	757385	Public Utilities	498.06	8720-51980-403420	676594010
07/16/2012	757385	Public Utilities	11,422.11	8720-51980-403420	676473935
07/16/2012	757385	Public Utilities	25.15	8720-51980-403420	6768310079100
07/16/2012	757385	Public Utilities	4,545.63	8720-51980-403420	676497694
07/16/2012	757385	Public Utilities	32.39	8720-51980-403420	676853944
07/16/2012	757385	Public Utilities	2,984.03	8720-51980-403420	676513943
07/16/2012	757385	Public Utilities	219.45	8720-51980-403420	904979321
07/16/2012	757385	Public Utilities	432.67	8720-51980-403420	676454062
07/16/2012	757385	Public Utilities	157.85	8720-51980-403420	676814300
07/16/2012	757385	Public Utilities	106.90	5210-15940-403420	257110001100
07/16/2012	757385	Public Utilities	13,207.58	8720-51980-403420	676433910
07/16/2012	757385	Public Utilities	22.73	5210-15910-403420	22434115
07/16/2012	757385	Public Utilities	349.96	8720-51980-403420	676413853
07/16/2012	757385	Public Utilities	85.06	5210-15910-403420	22414454
07/16/2012	757385	Public Utilities	3,221.19	8720-51980-403420	676393901
07/16/2012	757387	Public Works-Administration	873.00	5030-75910-409340	Eng Permits Pipebursting
07/16/2012	757387	Public Works-Administration	930.00	5020-75000-403680	Eng Permits Water main breaks
07/16/2012	757387	Public Works-Administration	3,731.60	5050-75150-403671	Eng Permits WSRP
07/16/2012	757388	Qwest Communications	28.78	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
07/16/2012	757388	Qwest Communications	44.63	5710-71470-403450	Qwest 406-245-1789 Transit STS
07/16/2012	757388	Qwest Communications	92.35	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
07/16/2012	757388	Qwest Communications	53.40	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
07/16/2012	757388	Qwest Communications	28.78	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
07/16/2012	757388	Qwest Communications	43.40	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
07/16/2012	757388	Qwest Communications	86.80	5610-71100-403450	Qwest 406-252-9412 Airport
07/16/2012	757388	Qwest Communications	33.64	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
07/16/2012	757388	Qwest Communications	44.32	0100-51120-403450	Qwest 406-652-5507 Parks
07/16/2012	757388	Qwest Communications	29.59	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Central
07/16/2012	757388	Qwest Communications	7,286.86	2250-22320-403450	Qwest 406-255-9700 E911
07/16/2012	757388	Qwest Communications	44.63	5710-71410-403450	Qwest 406-254-7038 MET Transit
07/16/2012	757388	Qwest Communications	43.40	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
07/16/2012	757388	Qwest Communications	89.34	6060-19310-403450	Qwest 406-657-3099 PUD Measured Lines
07/16/2012	757388	Qwest Communications	59.44	6060-19310-403450	Qwest 406-248-3329 406-248-9989 Airport Measured Lines

07/16/2012	757388	Qwest Communications	62.27	6060-19310-403450	Qwest 406-248-9124 406-248-9179 Met Measured Lines
07/16/2012	757388	Qwest Communications	3,275.17	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
07/16/2012	757388	Qwest Communications	0.08	2250-22320-403450	Qwest 406-255-9702 Account 9-1-1 Line
07/16/2012	757388	Qwest Communications	43.40	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
07/16/2012	757388	Qwest Communications	29.56	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
07/16/2012	757394	Rimrock Foundation	6,792.26	7380-12640-403560	SAMHSA June 2012
07/16/2012	757394	Rimrock Foundation	5,807.05	7380-12640-403590	SAMHSA June 2012
07/16/2012	757394	Rimrock Foundation	5,044.83	0100-12530-403575	Drug Court.June 2012
07/16/2012	757403	Sanderson Stewart	22.79	8400-31840-409310	Fix H.T.E. Retainage
07/16/2012	757403	Sanderson Stewart	152.20	8450-31860-409310	Fix H.T.E. Retainage
07/16/2012	757403	Sanderson Stewart	2,801.72	2800-65810-407220	KG Phase IV, Construction Services, Sanderson Stewart, AG October 26, 2011
07/16/2012	757410	Solid Waste Systems Inc	3,630.00	5410-31220-409420	options for front loader
07/16/2012	757413	Spectrum Group Architects	2,767.50	0100-17500-403365	Project #1207 City Hall Administration Office Remodel Phase 2
07/16/2012	757421	State Of Montana	7,202.21	6200-19110-403452	Remote WAN Connection 1Gb Converged (3 units)
07/16/2012	757429	Terracon Consultants Western Inc	325.00	4980-55110-409220	Quality assurance testing - Over excavation of Library Site
07/16/2012	757429	Terracon Consultants Western Inc	7,600.00	2030-15130-403547	geotechnical engineering survey for empire garage
07/16/2012	757431	Thyssen Krupp Elevator	2,812.00	1500-22260-402450	FIRE1: INSTALL DOOR RESTR ICTOR ON ELEVATOR
07/16/2012	757432	Tire-Rama	-10.00	5410-31220-402390	credit for inv# 1050198327
07/16/2012	757432	Tire-Rama	250.00	5410-31230-402390	landfill parts install fly wheel and starter
07/16/2012	757432	Tire-Rama	15.00	5210-15230-402390	1040-103287
07/16/2012	757432	Tire-Rama	141.47	2110-31320-402390	1050-198641
07/16/2012	757432	Tire-Rama	120.00	2110-31320-402390	1050-199142
07/16/2012	757432	Tire-Rama	230.00	5410-31220-402390	sw tire repairs inv# 1050199143
07/16/2012	757432	Tire-Rama	730.00	5410-31220-402390	tire recaps
07/16/2012	757432	Tire-Rama	15.00	5410-31230-402390	tire repair at landfill
07/16/2012	757432	Tire-Rama	30.00	5410-31230-402390	tire repair at landfill
07/16/2012	757432	Tire-Rama	160.00	5410-31220-402390	tire repairs
07/16/2012	757432	Tire-Rama	170.00	5410-31220-402390	tire repairs
07/16/2012	757432	Tire-Rama	510.00	5410-31220-402390	tire repairs
07/16/2012	757432	Tire-Rama	432.00	5410-31230-402390	tire repairs at landfill

07/16/2012	757432	Tire-Rama	1,329.58	5410-31230-402390	tire repairs at landfill
07/16/2012	757432	Tire-Rama	410.00	5410-31220-402390	tire repairs inv# 1050199140
07/16/2012	757432	Tire-Rama	170.00	5410-31220-402390	repairs
07/16/2012	757432	Tire-Rama	1,305.00	5410-31220-402390	recaps from plant
07/16/2012	757432	Tire-Rama	1,428.00	5410-31220-402390	recaps from plant
07/16/2012	757432	Tire-Rama	1,934.50	5410-31220-402390	recaps from plant
07/16/2012	757432	Tire-Rama	460.50	5410-31220-402390	our recaps
07/16/2012	757432	Tire-Rama	1,531.00	5410-31220-402390	our recaps
07/16/2012	757432	Tire-Rama	1,892.00	5410-31220-402390	our recaps
07/16/2012	757432	Tire-Rama	240.50	5410-31220-402390	our tire recaps
07/16/2012	757435	Town & Country Supply Association	14,305.98	6010-00000-141000	96043 PO NUM 289912
07/16/2012	757435	Town & Country Supply Association	19,354.26	6010-00000-141000	94991 PO NUM 289912
07/16/2012	757435	Town & Country Supply Association	19,971.07	6010-00000-141000	95014 PO NUM 289996
07/16/2012	757435	Town & Country Supply Association	14,142.49	6010-00000-141000	95016 PO NUM 289996
07/16/2012	757435	Town & Country Supply Association	10,727.36	6010-00000-141000	96070 PO NUM 289940
07/16/2012	757437	Tractor & Equipment	436.72	5410-31220-402320	BLW00131223
07/16/2012	757437	Tractor & Equipment	944.70	5410-31220-402320	BLW00131605
07/16/2012	757437	Tractor & Equipment	1,214.49	5410-31220-402320	BLW00131645
07/16/2012	757437	Tractor & Equipment	1,165.77	5410-31230-402320	BLW00131234
07/16/2012	757437	Tractor & Equipment	278.78	5410-31220-402320	BLW00131606
07/16/2012	757437	Tractor & Equipment	246.68	5410-31230-402320	misc parts for unit 246 at landfill
07/16/2012	757442	U.S. Bank	28.30	8720-51980-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	77.60	8720-51980-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	32.00	7380-12640-403824	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	45.98	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	104.29	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	35.08	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	12.89	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	85.74	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES

07/16/2012	757442	U.S. Bank	19.96	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	27.99	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	26.98	2600-55190-403225	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	164.87	2600-55190-403225	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	294.86	2600-55190-403225	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	37.96	8400-31840-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	80.00	8400-31840-403824	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	89.81	8400-31840-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	508.00	7690-51820-407248	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	32.00	7380-12640-403824	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	32.00	7380-12640-403824	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	32.00	7380-12640-403824	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	38.96	8400-31840-403824	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	92.69	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	172.39	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	242.34	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	354.60	8720-51980-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	19.11	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	14.78	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	12.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	12.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403227	PCard Transaction Description: OTHER

07/16/2012	757442	U.S. Bank	14.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	7.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	14.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	11.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	8.39	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	8.80	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.39	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	7.64	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.67	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.39	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	11.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	0.99	2600-55190-403227	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	9.76	2600-55190-403227	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403227	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	10.18	2600-55190-403227	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403227	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	0.99	2600-55190-403227	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	7.99	2600-55190-403227	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	2.99	2600-55190-403227	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	14.99	2600-55190-403227	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403227	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	8.39	2600-55190-403227	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	14.98	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	29.39	2600-55190-403227	PCard Transaction Description: BUSINESS EXPENS

07/16/2012	757442	U.S. Bank	33.59	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	1,085.12	2600-55190-403243	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	14.99	2600-55190-403243	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	39.93	2600-55190-403244	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	119.98	2600-55190-403255	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	59.99	2600-55190-403255	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	79.96	2600-55190-403336	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	29.98	2600-55190-403336	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	327.10	2600-55190-403380	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	382.66	2600-55190-403380	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	356.86	2600-55190-403382	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	32.00	2600-55200-403360	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	50.00	2650-67720-402290	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	279.80	2650-67720-402290	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	209.85	2650-67720-402290	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	89.00	2650-67720-402290	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	18.00	2650-67720-402290	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	103.64	2650-67720-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	-10.94	2650-67720-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	49.00	2650-67720-402290	PCard Transaction Description: EATING/DRINKING

07/16/2012	757442	U.S. Bank	49.09	2650-67720-402290	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	33.29	2650-67720-402290	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	8.39	2650-67720-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	24.98	2650-67720-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	17.54	2660-67730-407291	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	75.74	2710-67100-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	1,160.00	2710-67100-402190	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	60.00	2710-67100-403552	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	37.00	2710-67100-403552	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	31.20	2710-67100-403552	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	14.08	2760-67500-403110	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	1,398.78	2760-67500-403560	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	522.01	2760-67500-403560	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	719.05	2760-67500-403560	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	902.44	2760-67500-403560	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	821.20	2760-67500-403560	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	75.00	2760-67500-403560	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	1,516.64	2760-67500-407230	PCard Transaction Description: OFFICE SERVICES

07/16/2012	757442	U.S. Bank	1,656.34	2760-67500-407230	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	72.18	2970-65010-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	73.77	2970-65010-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	79.99	2970-65010-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	34.98	2970-65010-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	39.95	2970-65010-402925	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	200.00	5020-72110-403310	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	114.26	5020-73110-403630	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	9.99	5020-73140-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	9.58	5020-73140-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	68.52	5020-74000-402220	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	105.75	5020-74000-402360	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	68.99	5020-74000-402360	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	1,519.69	5020-74000-402360	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	6.84	5020-74000-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	793.00	5020-74000-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	224.95	5020-74000-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	90.00	5020-74000-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	-190.00	5020-74000-403820	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	46.67	5020-75000-402190	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	41.99	5020-75000-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	214.45	5020-75000-402410	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	200.00	5120-82110-403310	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	76.17	5120-83110-403630	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	3.20	5120-83140-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	45.98	5120-84000-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	27.00	5120-84000-402223	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	19.50	5120-84000-402360	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	39.98	5120-85000-402120	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	31.11	5120-85000-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	28.00	5120-85000-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	58.47	5120-85000-402340	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	14.74	5120-85000-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	3.90	5120-85000-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	21.57	5120-85000-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	10.99	5210-15210-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	10.99	5210-15210-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	6.29	5210-15210-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	45.38	5210-15210-402190	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	5.99	5210-15210-402690	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	9.00	5210-15210-403590	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	1.00	5210-15230-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	46.00	5210-15230-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	4.49	5210-15230-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	17.99	5210-15230-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	2.69	5210-15230-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	7.98	5210-15230-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	-11.99	5210-15230-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	11.99	5210-15230-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	2.99	5210-15230-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	4.99	5210-15230-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	29.19	5210-15910-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	72.00	5210-15910-402450	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	30.31	5210-15910-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	23.83	5210-15910-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	129.73	5210-15910-403660	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	37.50	5210-15910-403970	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	109.80	5210-15920-402450	PCard Transaction Description: BUILDING SERVIC

07/16/2012	757442	U.S. Bank	30.31	5210-15920-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	23.83	5210-15920-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	23.97	5210-15920-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	12.98	5210-15920-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	402.78	5210-15920-403660	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	75.00	5210-15920-403970	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	66.53	5210-15930-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	30.31	5210-15930-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	23.83	5210-15930-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	277.92	5210-15930-403660	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	240.00	5210-15930-403660	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	75.00	5210-15930-403970	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	30.30	5210-15940-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	23.83	5210-15940-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	273.89	5210-15940-403660	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	75.00	5210-15940-403970	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	85.01	5410-31210-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	67.48	5410-31210-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	30.98	5410-31210-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	19.98	5410-31210-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	1,009.10	5410-31220-402260	PCard Transaction Description: OTHER

07/16/2012	757442	U.S. Bank	1,175.00	5410-31220-402260	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	589.98	5410-31220-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	16.99	5410-31220-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	9.94	5410-31220-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	11.96	5410-31220-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	25.00	5410-31220-402320	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	74.24	5410-31220-402320	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	9.75	5410-31220-402320	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	70.74	5410-31220-402320	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	232.88	5410-31220-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	12.48	5410-31220-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	271.87	5410-31220-402630	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	65.85	5410-31220-404270	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	407.20	5410-31230-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	52.12	5410-31230-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	165.30	5410-31230-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	81.21	5410-31230-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	45.98	5410-31230-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	5.83	5410-31230-402290	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	258.25	5410-31230-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	13.16	5410-31230-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	16.99	5410-31230-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	17.16	5410-31230-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	13.16	5410-31230-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	148.82	5410-31230-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	103.36	5410-31230-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	50.41	5410-31230-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	58.10	5410-31230-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	22.99	5410-31230-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	51.96	5410-31230-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	295.92	5410-31230-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	629.91	5410-31230-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	74.94	5410-31230-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	141.91	5410-31230-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	178.59	5410-31230-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	35.92	5410-31230-402630	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	29.00	5410-31230-403660	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	325.00	5410-31230-403822	PCard Transaction Description: BUSINESS EXPENS

07/16/2012	757442	U.S. Bank	-1.89	5610-71100-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	3.05	5610-71100-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	19.09	5610-71100-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	17.20	5610-71100-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	30.00	5610-71100-402190	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	-64.93	5610-71100-402190	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	64.61	5610-71100-402190	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	21.75	5610-71100-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	299.98	5610-71100-402925	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	5.99	5610-71100-403390	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	70.03	5610-71100-403450	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	541.98	5610-71120-402240	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	569.40	5610-71120-402240	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	132.36	5610-71120-402240	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	215.22	5610-71120-402240	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	209.58	5610-71120-402240	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	1,880.85	5610-71120-402240	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	1,686.80	5610-71120-402240	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	38.85	5610-71120-402240	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	12.27	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	1,219.25	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	275.76	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	46.68	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	228.10	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	67.18	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	165.28	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	1,136.11	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	1,264.56	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	89.76	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	12.99	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	29.55	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	27.47	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	995.00	5610-71120-402450	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	26.98	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	1,290.00	5610-71120-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	2,003.00	5610-71120-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	1,078.77	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	32.04	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	68.07	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	265.16	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	63.00	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	77.00	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	66.97	5610-71120-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	285.50	5610-71120-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	924.48	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	-26.00	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	93.10	5610-71120-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	132.74	5610-71120-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	132.74	5610-71120-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	151.50	5610-71120-403660	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	87.46	5610-71120-403660	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	80.00	5610-71120-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	20.00	5610-71120-403822	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	344.86	5610-71130-402240	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	1,353.55	5610-71130-402240	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	191.88	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	2,137.57	5610-71130-402320	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	12.86	5610-71130-402320	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	1.32	5610-71130-402320	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	291.30	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	39.00	5610-71130-402320	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	54.00	5610-71130-402320	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	216.66	5610-71130-402320	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	-45.00	5610-71130-402320	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	367.37	5610-71130-402320	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	64.04	5610-71130-402320	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	112.22	5610-71130-402370	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	12.48	5610-71130-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	51.96	5610-71130-402410	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	7.18	5610-71130-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	1,024.68	5610-71130-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	36.58	5610-71130-402450	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	146.95	5610-71130-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	10.32	5610-71130-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	32.00	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	-12.00	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	319.87	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	191.94	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	2,420.50	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	32.98	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	355.00	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	727.50	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	636.00	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	150.00	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	11.20	5610-71130-403650	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	14.36	5610-71130-403650	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	169.98	5610-71130-403650	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	840.00	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	476.00	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	190.00	5610-71130-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	167.78	5610-71130-403653	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	20.20	5610-71130-403653	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	30.72	5610-71130-403653	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	169.59	5610-71130-403655	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	2,250.00	5610-71130-403655	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	86.79	5610-71130-403655	PCard Transaction Description: VEHICLE EXPENSE

07/16/2012	757442	U.S. Bank	249.90	5610-71130-403655	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	37.95	5610-71130-403660	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	135.00	5610-71130-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	722.70	5610-71130-405333	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	827.35	5610-71140-402260	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	520.00	5610-71140-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	99.00	5610-71140-403660	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	587.00	5610-71140-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	356.00	5610-71140-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	1,541.00	5610-71140-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	1,791.99	5610-71150-402220	PCard Transaction Description: MEDICAL
07/16/2012	757442	U.S. Bank	15.00	5610-71150-402290	PCard Transaction Description: MEDICAL
07/16/2012	757442	U.S. Bank	149.57	5610-71150-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	150.00	5610-71150-402290	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	1,316.67	5610-71150-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	235.00	5610-71150-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	148.80	5610-71150-402290	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	45.00	5610-71150-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	279.39	5610-71150-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	178.95	5610-71150-402290	PCard Transaction Description: OTHER

07/16/2012	757442	U.S. Bank	166.00	5610-71150-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	100.61	5610-71150-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	1,282.27	5610-71150-402310	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	26.32	5610-71150-402320	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	96.00	5610-71150-402320	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	278.00	5610-71150-402320	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	162.04	5610-71150-402320	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	2,249.00	5610-71150-402440	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	16.37	5610-71170-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	16.37	5610-71170-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	16.25	5610-71170-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	72.03	5610-71170-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	83.35	5610-71170-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	72.03	5610-71170-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	83.35	5610-71170-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	66.50	5610-71190-402450	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	30.70	5610-71190-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	111.60	5610-71190-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	427.50	5610-71190-402450	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	87.47	5610-71190-403660	PCard Transaction Description: BUILDING SERVIC

07/16/2012	757442	U.S. Bank	87.47	5610-71190-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	25.00	5710-71410-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	32.33	5710-71410-403822	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	1,039.74	5710-71410-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	206.75	5710-71420-403823	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	70.85	5710-71430-402260	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	383.49	5710-71430-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	29.93	5710-71430-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	149.80	5710-71430-402450	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	82.08	5710-71430-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	10.74	5710-71430-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	57.48	5710-71430-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	14.99	5710-71430-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	81.90	5710-71430-403660	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	9.00	5710-71430-403660	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	13.07	5710-71430-403660	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	257.70	5710-71440-402260	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	53.18	5710-71440-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	6.51	5710-71440-402450	PCard Transaction Description: MEDICAL
07/16/2012	757442	U.S. Bank	615.00	5710-71440-403822	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	7.80	5710-71470-402450	PCard Transaction Description: MEDICAL

07/16/2012	757442	U.S. Bank	32.91	5710-71470-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	45.00	5710-71470-403110	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	37.94	5710-71480-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	8.99	5710-71480-402450	PCard Transaction Description: MEDICAL
07/16/2012	757442	U.S. Bank	227.58	6010-15500-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	152.90	6010-15500-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	206.33	6010-15500-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	285.81	6010-15530-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	398.00	6010-15530-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	450.00	6010-15530-403990	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	1,608.00	6010-15530-403990	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	279.00	6010-15530-403990	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	170.50	6050-15160-402160	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	98.70	6050-15160-402160	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	98.70	6050-15160-402160	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	98.70	6050-15160-402160	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	107.70	6050-15160-402160	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	195.00	6050-15160-403690	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	17.99	6060-19310-402122	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	6.99	6060-19310-402122	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	14.32	6060-19310-402122	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	16.87	6060-19310-402122	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	20.62	6060-19310-402122	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	245.07	6060-19310-403450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	24.00	6200-19110-402190	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	1,591.18	6200-19110-402925	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	75.97	6200-19110-405370	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	585.19	6200-19110-405370	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	28.86	6200-19110-405370	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	49.99	6200-19120-403220	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	25.00	6200-19130-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	30.00	6200-19130-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	132.02	6500-15650-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	97.00	6500-15650-403450	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	40.00	6500-15660-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	518.95	6500-15660-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	4.84	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	19.06	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	26.94	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	32.00	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	55.98	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	14.88	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	56.71	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	46.73	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	35.25	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	197.50	6500-15660-402210	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	432.98	6500-15660-402240	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	255.44	6500-15660-402240	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	10.08	6500-15660-402240	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	247.94	6500-15660-402240	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	318.51	6500-15660-402240	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	452.75	6500-15660-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.98	6500-15660-402450	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	233.68	6500-15660-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	175.57	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	197.00	6500-15660-403660	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	177.00	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC

07/16/2012	757442	U.S. Bank	126.00	6500-15660-403660	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	70.00	6500-15660-403660	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	145.55	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	270.00	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	123.44	6500-15670-402240	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	510.54	6500-15670-402240	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	96.64	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	620.70	6500-15670-403690	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	265.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	88.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	70.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	273.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	800.00	6500-15670-403690	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	60.00	6500-15670-403822	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	66.05	6600-31100-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	31.22	6600-31100-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	25.61	6600-31100-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	108.89	6600-31100-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	17.60	6600-31100-403660	PCard Transaction Description: OFFICE SERVICES

07/16/2012	757442	U.S. Bank	46.72	6600-31100-403824	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	51.25	6600-31100-403824	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	25.00	6600-31100-403824	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	45.12	6600-31100-403824	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	38.69	6600-31100-403824	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	71.66	6700-31410-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	32.90	6700-31410-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	524.90	6700-31410-402190	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	4.99	6700-31410-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	35.55	6700-31410-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	7.85	6700-31410-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	382.94	6700-31410-403290	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	90.00	6700-31410-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	90.00	6700-31410-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	90.00	6700-31410-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	90.00	6700-31410-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	90.00	6700-31410-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	90.00	6700-31410-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	90.00	6700-31410-403350	PCard Transaction Description: BUSINESS EXPENS

07/16/2012	757442	U.S. Bank	90.00	6700-31410-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	26.40	6700-31410-403660	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	39.37	7090-21910-402631	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	84.60	7090-21910-402631	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	408.00	7090-21910-402631	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	35.00	7090-21910-402631	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	14.99	7090-21910-402631	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	364.99	7090-21910-402631	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	927.60	7090-21910-402631	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	32.00	7090-21910-402631	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	-500.00	7090-21910-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	-862.19	7090-21910-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	2,200.00	7180-21600-402290	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	11.99	2600-55190-403222	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	8.00	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	16.00	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	13.18	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	249.99	2600-55180-402925	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	34.38	2600-55180-402120	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	248.27	2600-55180-402120	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	144.97	2600-55180-402120	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	211.16	2600-55180-402120	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	309.25	2600-55170-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	16.48	2600-55170-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	249.44	2600-55170-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	89.95	2600-55160-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	204.00	2600-55160-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	89.95	2600-55160-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	1,224.00	2600-55140-403380	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	157.94	0100-51120-402120	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	298.00	0100-51120-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	19.55	0100-51120-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	36.55	0100-51120-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	230.52	0100-51120-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	149.95	0100-51120-402190	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	65.00	0100-51120-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	161.75	0100-51120-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	40.00	0100-51120-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	61.70	0100-51120-402260	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	27.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	733.77	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	104.28	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	39.96	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	15.95	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	28.57	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	37.93	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	42.94	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	45.94	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	88.75	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	156.13	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	7.15	0100-51120-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	18.97	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	15.94	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	72.54	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	14.52	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	31.27	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	127.49	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	49.68	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	27.95	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	577.50	0100-51120-402290	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	269.30	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	49.52	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	7.25	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	14.86	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	84.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	42.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	42.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	167.84	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	535.41	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	103.99	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	269.40	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	14.99	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	54.98	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	16.98	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	19.95	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	39.18	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	48.97	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	35.98	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	20.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	7.88	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	15.82	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	90.89	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	20.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	75.68	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	45.12	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	36.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	83.41	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	25.30	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	790.32	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	113.52	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	77.60	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	164.66	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	321.83	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	689.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	78.58	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	110.79	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	24.89	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	1,378.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	100.50	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	28.90	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	29.50	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	120.60	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	402.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	290.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	12.66	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	37.32	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	8.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	75.04	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	45.34	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	160.03	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	42.55	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	42.06	0100-51120-402290	PCard Transaction Description: OFFICE SUPPLIES

07/16/2012	757442	U.S. Bank	28.54	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	225.80	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	479.10	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	43.98	0100-51120-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	75.29	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	604.04	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	142.93	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	153.89	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	1,167.96	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	203.84	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	29.96	0100-51120-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	119.97	0100-51120-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	182.83	0100-51120-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	44.98	0100-51120-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	57.90	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	85.16	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	2.52	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	24.95	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	60.80	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	79.68	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	7.50	0100-51120-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	46.00	0100-51120-402290	PCard Transaction Description: OTHER

07/16/2012	757442	U.S. Bank	9.00	0100-51120-402290	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	36.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	25.98	0100-51120-402320	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	79.93	0100-51120-402320	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	20.49	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	5.42	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	-8.00	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	119.96	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	40.98	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	15.98	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	130.14	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	86.76	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	179.50	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	270.91	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	48.18	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	90.80	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	3.88	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	57.72	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	61.02	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	33.73	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	42.74	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	42.74	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	2.32	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	45.79	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	283.68	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	176.00	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	39.82	0100-51120-402390	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	123.74	0100-51120-402390	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	63.67	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	24.95	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	154.77	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	96.63	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	66.50	0100-51120-402390	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	215.68	0100-51120-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	5.71	0100-51120-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	19.99	0100-51120-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	32.38	0100-51120-402410	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	502.88	0100-51120-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	369.95	0100-51120-402410	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	49.98	0100-51120-402410	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	103.80	0100-51120-402410	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	468.00	0100-51120-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	100.11	0100-51120-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	192.63	0100-51120-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	14.34	0100-51120-403690	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	24.99	0100-51140-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	5.79	0100-51140-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	29.90	0100-51140-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	54.99	0100-51140-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	74.27	0100-51140-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	97.50	0100-51140-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	7.54	0100-51140-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	6.95	0100-51140-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	93.11	0100-51140-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	448.49	0100-51140-402410	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	852.36	0100-51140-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	18.94	0100-51140-402410	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	177.00	0100-51140-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	25.00	0100-51140-403360	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	29.95	0100-51140-403360	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	298.06	0100-51160-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	6.16	0100-51210-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	37.66	0100-51210-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	22.57	0100-51210-403665	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	995.00	0100-51210-403665	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	28.03	0100-51220-402250	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	45.70	0100-51220-402250	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	37.22	0100-51240-402250	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	83.99	0100-51240-402250	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	32.80	0100-51250-402250	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	83.88	0100-51250-402250	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	875.00	0100-51250-402250	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	395.00	0100-51250-402250	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	34.88	0100-51250-402250	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	83.32	0100-51260-402230	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	245.20	0100-51260-402230	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	427.00	0100-51260-402230	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	256.00	0100-51260-402230	PCard Transaction Description: OTHER

07/16/2012	757442	U.S. Bank	95.04	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	9.50	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	840.00	0100-51260-402290	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	55.46	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	17.97	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	37.80	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	146.81	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	68.10	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	64.97	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	219.45	0100-51260-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	177.71	0100-51260-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	45.00	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	14.74	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	157.34	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	53.42	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	62.34	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	69.71	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	19.99	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	17.23	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	804.00	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	130.24	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	180.05	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	30.99	0100-51260-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	3.99	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	4.99	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	336.81	0100-51260-402290	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	64.67	0100-51260-402290	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	38.00	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	6.88	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	107.32	0100-51260-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	50.00	0100-51260-403690	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	426.04	0100-51260-403690	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	10.50	0100-51270-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	101.22	0100-51270-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	28.00	0100-51270-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	44.17	0100-51270-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	16.23	0100-51270-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	18.06	0100-51270-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	128.00	0100-51290-402290	PCard Transaction Description: OTHER

07/16/2012	757442	U.S. Bank	78.00	0100-51290-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	16.99	0100-51290-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	70.04	0100-51290-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	101.70	0100-51290-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	11.94	0100-51290-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	22.44	0100-51290-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	11.96	0100-51290-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	10.53	0100-51290-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	103.35	0100-51400-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	45.50	0100-51400-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	85.93	0100-51400-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	39.99	0100-51420-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	253.00	0100-51420-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	95.00	0100-51420-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	3.80	0100-51420-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	54.98	0100-51420-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	165.78	0100-51420-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	105.66	0100-51420-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	2.29	0100-51420-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	36.44	0100-51420-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	46.99	0100-51420-402330	PCard Transaction Description: OTHER

07/16/2012	757442	U.S. Bank	46.70	0100-51420-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	425.46	0100-51420-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	36.17	0100-51420-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	852.00	0100-51420-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	25.50	0100-51420-402330	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	74.47	0100-51420-402390	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	15.00	0100-51420-402390	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	86.85	0100-51420-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	395.99	0100-51420-402410	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	78.00	1500-21110-401170	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	86.00	1500-21110-403110	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	190.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	285.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	139.00	1500-21110-403330	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	87.00	1500-21110-403574	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	199.04	1500-21110-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	11.00	1500-21120-402120	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	22.00	1500-21120-402120	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	116.00	1500-21120-402120	PCard Transaction Description: OFFICE SERVICES

07/16/2012	757442	U.S. Bank	74.90	1500-21120-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	39.77	1500-21120-402120	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	78.80	1500-21120-402120	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	187.49	1500-21120-402120	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	45.96	1500-21120-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	78.37	1500-21120-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	13.50	1500-21120-402120	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	11.00	1500-21120-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	261.21	1500-21120-402260	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	196.53	1500-21120-402260	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	218.18	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	67.00	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	70.00	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	96.06	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	245.25	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	23.00	1500-21120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	148.44	1500-21120-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	44.14	1500-21120-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	44.14	1500-21120-402290	PCard Transaction Description: VEHICLE EXPENSE

07/16/2012	757442	U.S. Bank	-44.14	1500-21120-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	121.00	1500-21120-402290	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	2.90	1500-21120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	28.04	1500-21120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	811.24	1500-21120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	9.99	1500-21120-402320	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	45.98	1500-21120-402440	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	356.38	1500-21120-402440	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	86.90	1500-21120-402443	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	207.99	1500-21150-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	26.25	1500-21150-402975	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	67.00	1500-21200-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	11.69	1500-21200-402120	PCard Transaction Description: AUTO/RV DEALERS
07/16/2012	757442	U.S. Bank	39.85	1500-21200-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	245.00	1500-21200-402260	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	85.04	1500-21200-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	670.80	1500-21200-402290	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	100.00	1500-21200-402610	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	57.98	1500-21200-402610	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	1,129.40	1500-21200-402610	PCard Transaction Description: OFFICE SERVICES

07/16/2012	757442	U.S. Bank	374.04	1500-21200-402631	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	109.68	1500-21200-402631	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	149.12	1500-21200-402631	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	315.07	1500-21200-402631	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	487.87	1500-21200-402631	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	228.50	1500-21200-407910	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	21.14	1500-21400-402280	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	89.95	1500-21400-402280	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	89.95	1500-21400-402280	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	89.95	1500-21400-402280	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	179.60	1500-21400-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	85.34	1500-21400-403822	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	209.58	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	314.37	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	60.00	1500-21400-403822	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	216.00	1500-21400-403822	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	320.79	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	320.37	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS

07/16/2012	757442	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	695.00	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	10.85	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	89.95	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	17.99	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	38.98	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	359.70	1500-21400-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	359.70	1500-21400-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	359.70	1500-21400-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	359.70	1500-21400-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	359.70	1500-21400-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	359.70	1500-21400-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	389.70	1500-21400-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	389.70	1500-21400-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	33.00	1500-21400-403822	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	-337.50	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	116.00	1500-21500-402120	PCard Transaction Description: OFFICE SERVICES

07/16/2012	757442	U.S. Bank	927.60	1500-21500-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	274.65	1500-21500-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	358.36	1500-21500-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	155.35	1500-21500-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	132.22	1500-21500-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	135.10	1500-21500-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	1,000.00	1500-21500-402190	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	299.99	1500-21500-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	493.95	1500-21500-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	144.99	1500-21500-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	129.95	1500-21500-403210	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	171.00	1500-21580-402190	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	204.99	1500-21580-402190	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	98.00	1500-21700-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	295.00	1500-21700-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	146.00	1500-21700-403210	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	87.00	1500-21700-403210	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	11.50	1500-21700-403824	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	110.00	1500-21700-403824	PCard Transaction Description: BUSINESS EXPENS

07/16/2012	757442	U.S. Bank	110.00	1500-21700-403824	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	110.00	1500-21700-403824	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	666.40	1500-21710-402220	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	72.45	1500-21710-402230	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	190.34	1500-21710-402240	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	409.94	1500-21720-402120	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	102.79	1500-21720-402260	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	115.00	1500-21720-402260	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	21.60	1500-21720-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	148.59	1500-21720-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	69.98	1500-21720-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	12.34	1500-21720-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	325.00	1500-22210-403350	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	137.49	1500-22210-403630	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	152.48	1500-22210-403630	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	202.48	1500-22210-403630	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	136.85	1500-22210-403630	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	54.50	1500-22210-403760	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	38.28	1500-22210-403760	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	333.56	1500-22210-403760	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	250.17	1500-22210-403760	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	333.56	1500-22210-403760	PCard Transaction Description: HOTELS

07/16/2012	757442	U.S. Bank	41.56	1500-22210-403760	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	96.23	1500-22210-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	94.13	1500-22240-402280	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	27.56	1500-22240-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	231.99	1500-22260-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	72.80	1500-22260-402320	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	167.64	1500-22260-402320	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	200.80	1500-22260-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	5.39	1500-22290-402410	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	189.60	1500-22290-402410	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	46.30	1500-22290-402490	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	66.50	1500-22310-402690	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	45.04	2090-44510-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	203.57	2090-44510-402520	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	225.00	2090-44510-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	135.00	2090-44510-403821	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	453.05	2110-31320-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	13.17	2110-31320-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	889.20	2110-31320-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	871.20	2110-31320-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	275.00	2110-31320-402290	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	29.00	2110-31320-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	74.94	2110-31320-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	19.99	2110-31320-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	10.63	2110-31320-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	14.74	2110-31320-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	21.57	2110-31320-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	8.54	2110-31320-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	53.88	2110-31320-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	8.77	2110-31320-402380	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	46.16	2110-31320-402420	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	592.28	2110-31320-402420	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	337.25	2110-31320-402430	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	43.26	2110-31320-402430	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	80.26	2110-31320-402920	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	71.86	2110-31320-402920	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	81.34	2110-31320-402920	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	200.00	2110-31320-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	200.00	2110-31320-403350	PCard Transaction Description: BUSINESS EXPENS

07/16/2012	757442	U.S. Bank	31.47	2110-31320-403410	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	435.00	2110-31320-403590	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	49.99	2110-31320-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	73.69	2110-31320-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	32.98	2110-31320-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	275.00	2110-31320-405333	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	26.20	2110-31320-405333	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	184.50	2190-22500-402120	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	37.76	2190-22500-402120	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	2,485.91	2190-22500-402120	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	159.95	2200-22330-402410	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	1,441.47	2250-22320-402120	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	203.52	2400-43010-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	49.99	2400-43010-402925	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	15.45	2400-43010-403110	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	18.70	2400-43010-403110	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	18.98	2400-43010-407214	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	531.71	2490-21960-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	12.99	2510-21870-402190	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	457.70	2510-21870-403822	PCard Transaction Description: AIRLINE

07/16/2012	757442	U.S. Bank	225.00	2510-21870-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	154.18	2550-21420-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	172.00	2550-21420-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	74.90	2550-21420-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	40.00	2550-21420-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	474.10	2550-21420-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	719.28	2580-21280-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	719.28	2580-21280-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	719.28	2580-21280-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	99.52	2600-55110-402190	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	75.80	2600-55110-402190	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	56.24	2600-55110-403360	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	269.36	2600-55110-407930	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	132.00	2600-55110-407930	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	90.74	2600-55120-402240	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	366.03	2600-55120-402240	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	320.56	2600-55120-402240	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	30.08	2600-55120-402240	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	72.00	2600-55120-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	43.39	2600-55120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	37.97	2600-55120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	33.44	2600-55120-402290	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	20.00	2600-55120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	10.98	2600-55120-403420	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	68.50	2600-55120-403660	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	686.33	2600-55120-403660	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	686.33	2600-55120-403660	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	-10.00	2600-55130-402150	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	538.87	2600-55130-402150	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	260.50	2600-55130-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	262.00	2600-55140-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	162.95	0100-51120-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	250.00	0100-51100-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	36.56	0100-51100-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	6.16	0100-51100-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	441.00	0100-43210-402190	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	75.00	0100-43210-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	27.00	0100-43210-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	100.17	0100-43210-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	-137.88	0100-17540-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	497.98	0100-17540-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	316.10	0100-17500-403740	PCard Transaction Description: AIRLINE

07/16/2012	757442	U.S. Bank	209.43	0100-17500-403740	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	28.93	0100-17500-403730	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	24.66	0100-17500-403730	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	36.13	0100-17500-403730	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	74.91	0100-17500-402925	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	486.81	0100-11000-402925	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	1,519.61	0100-11000-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	626.70	0100-12120-403824	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	626.70	0100-12120-403824	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	282.27	0100-12120-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	282.27	0100-12120-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	282.27	0100-12120-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	26.39	0100-12120-403824	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	38.81	0100-12120-403824	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	178.88	0100-12120-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	47.19	0100-12120-403824	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	445.00	0100-12120-403824	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	445.00	0100-12120-403824	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	885.00	0100-12120-403824	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	184.50	0100-12200-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	1,149.08	0100-12200-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	544.26	0100-12200-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	37.80	0100-12200-402190	PCard Transaction Description: OTHER

07/16/2012	757442	U.S. Bank	483.00	0100-12200-403210	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	62.80	0100-12200-403360	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	36.85	0100-12200-403360	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	11.96	0100-12530-403575	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	57.57	0100-12530-403575	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	12.95	0100-12530-403575	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	103.81	0100-12530-403575	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	97.16	0100-12530-403575	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	36.15	0100-13130-402110	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	26.87	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	120.75	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	19.56	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	89.81	0100-13130-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	154.92	0100-14110-403325	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	89.81	0100-14110-403950	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	186.78	0100-15120-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	389.00	0100-15120-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	159.00	0100-15120-403330	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	316.10	0100-15120-403823	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	160.27	0100-16110-402190	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	444.06	0100-16110-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	141.41	0100-16110-402925	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	90.00	0100-16110-403110	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	871.50	0100-16110-403310	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	922.02	0100-16110-403310	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	300.00	0100-16110-403821	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	55.86	0100-17500-402110	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	49.92	2600-55190-403225	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	174.64	2600-55190-403225	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	7.92	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	11.99	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	6.99	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	8.80	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	11.99	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.60	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.39	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	7.98	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	12.99	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	12.99	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	112.26	2600-55190-403226	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	112.26	2600-55190-403226	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403226	PCard Transaction Description: OTHER

07/16/2012	757442	U.S. Bank	12.99	2600-55190-403226	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403226	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	10.20	2600-55190-403226	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	2.99	2600-55190-403226	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757452	WatchGuard Video	375.00	1500-21120-402440	Radar Interface Cable, MPH Bee 3, Decatur Genesis II, 9 Pin D-Sub, 12'
07/16/2012	757452	WatchGuard Video	99.00	1500-21120-402440	Hi-Fi Microphone Desktop Charger Kit 1 (Cradle, and AC Charger)
07/16/2012	757452	WatchGuard Video	1,035.00	1500-21120-402440	Transmitter, LRT Hi-Fi Microphone
07/16/2012	757452	WatchGuard Video	120.00	1500-21120-402440	Dual Microphone Splitter, 3-Port, HiFi Mic
07/16/2012	757452	WatchGuard Video	108.00	1500-21120-402440	Bracket, LRT Microphone, Universal
07/16/2012	757452	WatchGuard Video	60.00	1500-21120-402440	Cable Assembly, Straight Ethernet, CAT5e, 10'
07/16/2012	757452	WatchGuard Video	25.00	1500-21120-402440	Shipping
07/16/2012	757452	WatchGuard Video	2,097.00	1500-21120-402440	Hi-Fi Microphone Kit 1 (Transmitter, Cradle, Belt clip, Pivot clip, 10' atenna)
07/16/2012	757462	Wingfoot Commercial Tire	1,152.00	2110-31320-402320	176-1033588
07/16/2012	757462	Wingfoot Commercial Tire	159.53	2110-31320-402390	176-1033598
07/16/2012	757462	Wingfoot Commercial Tire	41.44	2110-31320-402390	176-1033615
07/16/2012	757462	Wingfoot Commercial Tire	11.40	2110-31320-402390	176-1033642
07/16/2012	757462	Wingfoot Commercial Tire	19.28	2110-31320-402390	176-1033588
07/16/2012	757462	Wingfoot Commercial Tire	395.70	2110-31320-402390	176-1033598
07/16/2012	757462	Wingfoot Commercial Tire	2,613.00	2110-31320-402390	176-1033615
07/16/2012	757462	Wingfoot Commercial Tire	563.00	2110-31320-402390	176-1033642
07/16/2012	757465	Yellowstone County Public Works Dept	25,000.00	2050-31310-409310	Hilltop Rd Bridge Replacement - City portion
07/16/2012	757466	Yellowstone E-Waste Solutions Inc	4,361.12	5410-31230-403590	e waste recycle event
07/17/2012	757473	Iaff	4,175.60	9000-00000-209920	PAYROLL SUMMARY
07/17/2012	757475	MONTANA CSED	4,429.05	9000-00000-209926	Child Support
07/17/2012	757477	Montana State Fireman's Assoc	2,764.09	9000-00000-209924	PAYROLL SUMMARY
07/17/2012	757479	Mppa	2,505.73	9000-00000-209923	PAYROLL SUMMARY

Consent **1. V. 3.**

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: Payment of Claims July 23, 2012.
PRESENTED BY: Pat M. Weber, Finance Director
Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

Claims in the amount of $2,467,384.02 have been audited and are presented for your approval for payment. A complete listing of the claims dated July 23, 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 Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

List of claims greater than $2500.

AP Report > $2,500 for 7/23/2012

Check Date	Check	Name	Amount	Account	Item Desc
07/23/2012	757505	Armacost Trane Service Co	12,960.42	5610-71120-402450	Invoice #22711. Second billing for repairs to 180 ton heat recovery water chiller
07/23/2012	757505	Armacost Trane Service Co	332.50	5610-71120-402450	Invoice #22736. Repair Chiller #1
07/23/2012	757507	Arrow Striping & Manufacturing Inc	5,400.00	2110-31320-402340	glass beads for paint
07/23/2012	757513	Big Sky Economic Development Auth	25,000.00	2010-15070-407968	Expo Gateway 1001 - TIF funds for the expo gateway master plan development
07/23/2012	757516	Billings Construction Supply	258.00	6010-00000-141000	3809 PO NUM 290070
07/23/2012	757516	Billings Construction Supply	31.20	5020-75000-402340	yellow striping paint
07/23/2012	757516	Billings Construction Supply	20.80	5120-85000-402340	yellow striping paint
07/23/2012	757516	Billings Construction Supply	2,605.00	5020-75000-405333	Traffic Control Equipment
07/23/2012	757516	Billings Construction Supply	296.00	2110-31320-402290	asphalt and concrete blades
07/23/2012	757517	Billings Depot Inc	5,166.67	6600-31100-405311	building rent
07/23/2012	757517	Billings Depot Inc	7,750.00	6700-31410-405311	building rent
07/23/2012	757522	Black Box Network Services	258.45	6060-19310-403582	Black Box Maintenance Extension 7/1/12-8/14/12 Airport 10475644
07/23/2012	757522	Black Box Network Services	1,453.83	6060-19310-403582	Black Box Maintenance Extension 71/12-8/14/12 City Hall 10404216
07/23/2012	757522	Black Box Network Services	435.31	6060-19310-403582	Black Box Maintenance Extension 7/1/12-8/14/12 Fire 10514310
07/23/2012	757522	Black Box Network Services	419.27	6060-19310-403582	Black Box Maintenance Extension 7/1/12-8/14/12 Library 10403414
07/23/2012	757522	Black Box Network Services	404.30	6060-19310-403582	Black Box Maintenance Extension 7/1/12-8/14/12 Public Utilities 10513826
07/23/2012	757522	Black Box Network Services	376.40	6060-19310-403582	Black Box Maintenance Extension 7/1/12-8/14/12 BOC 10365785
07/23/2012	757525	Brenntag Pacific Inc	3,505.54	2110-31320-404530	asphalt patch emulsion for road patch machine
07/23/2012	757531	Business Tax Section	1,504.31	5620-71200-409310	Payment #2. Terminal Circle Rehabilitation Project

07/23/2012	757531	Business Tax Section	79.16	5030-00000-201100	2010 Water & Sewer Replacement
07/23/2012	757531	Business Tax Section	20.86	5130-00000-201100	2010 Water & Sewer Replacement
07/23/2012	757531	Business Tax Section	999.28	2050-31310-409310	WO 10-27 Central Ave Widening & Sidewalks
07/23/2012	757531	Business Tax Section	572.29	2100-31100-409311	WO 10-27 Central Ave Widening & Sidewalks
07/23/2012	757531	Business Tax Section	259.63	4430-31650-409311	WO 10-27 Central Ave Widening & Sidewalks
07/23/2012	757531	Business Tax Section	220.25	5020-74000-402450	ROOF REPLACEMENT/ELECTRICAL & LIBRARY BUILDING
07/23/2012	757531	Business Tax Section	325.38	2050-31310-409390	WO 12-03 2012 City Chip Seal; Fund trsfr from 2050 to 7020; CO#1 Apprvd 05/24/12
07/23/2012	757539	Civicplus	4,362.00	6200-19110-403552	CivicPlus Quarterly Support 1st Quarter
07/23/2012	757542	Commercial Roofing	21,804.75	5020-74000-402450	ROOF REPLACEMENT/ELECTRICAL & LIBRARY BUILDING
07/23/2012	757545	Cop Construction Co	7,836.19	5030-00000-201100	2010 Water & Sewer Replacement
07/23/2012	757545	Cop Construction Co	2,063.79	5130-00000-201100	2010 Water & Sewer Replacement
07/23/2012	757547	CTA Architects	12,915.50	4120-71550-409250	Architectural services for the Metroplex and Bus Maintenace Area Upgrades Amendment to contract approved by City Council on Feb 13, 2012. FTA Grant MT-03-0026. Upgrades include HVAC, lighting and overhead garage doors.
07/23/2012	757548	Cummins Rocky Mountain Llc	3,675.24	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
07/23/2012	757551	Dell Computer L P	3,819.96	1500-21500-402925	(2) Dell OptiPlex
07/23/2012	757551	Dell Computer L P	76.53	5020-73120-402925	TRP Replacement - PUDLAPTOP - Meter Shop
07/23/2012	757551	Dell Computer L P	56.99	5020-73120-402925	TRP Replacement - PUDLAPTOP - Meter Shop
07/23/2012	757551	Dell Computer L P	653.60	5020-73120-402925	TRP Replacement - PUDLAPTOP - Meter Shop
07/23/2012	757556	Dowl Hkm	892.50	4690-31610-409310	SID1394 Macona Lane
07/23/2012	757556	Dowl Hkm	2,181.12	5030-00000-201100	WO 12-01 2012 Water & Sewer Projects
07/23/2012	757556	Dowl Hkm	19,310.82	5130-00000-201100	WO 12-01 2012 Water & Sewer Projects
07/23/2012	757561	Ebms	1,965.00	6270-17520-403511	July 2012 EBMS
07/23/2012	757561	Ebms	17,085.10	6270-17520-403512	July 2012 EBMS
07/23/2012	757561	Ebms	38,067.73	6270-17520-403515	July 2012 EBMS
07/23/2012	757561	Ebms	3,332.00	6270-17520-403515	July 2012 EBMS
07/23/2012	757561	Ebms	7,472.90	6270-17520-405161	July 2012 EBMS
07/23/2012	757561	Ebms	1,970.00	6270-17520-403511	August 2012

07/23/2012	757561	Ebms	17,062.30	6270-17520-403512	August 2012
07/23/2012	757561	Ebms	37,842.71	6270-17520-403515	August 2012
07/23/2012	757561	Ebms	3,325.00	6270-17520-403515	August 2012
07/23/2012	757561	Ebms	7,457.20	6270-17520-405161	August 2012
07/23/2012	757566	Ef Johnson Company	549,250.00	6070-22350-403660	565635 - for FY13
07/23/2012	757569	Energy Equipment & Supply	3,704.10	6500-15670-403690	Inv. #67671 City Hall Pneumatic Compressor Replacement
07/23/2012	757591	Granite Peak Pump Service Inc	2,228.82	5020-74000-402450	pump for tree farm
07/23/2012	757591	Granite Peak Pump Service Inc	337.50	0100-51120-403660	Labor charges for pump work on Rose and Stewart pumps.
07/23/2012	757591	Granite Peak Pump Service Inc	101.75	0100-51120-403690	Labor charges for work done on Castlerock pump.
07/23/2012	757597	Hardrives Construction Inc	32,212.34	2050-31310-409390	WO 12-03 2012 City Chip Seal; Fund trsfr from 2050 to 7020; CO#1 Apprvd 05/24/12
07/23/2012	757600	Help/Systems	6,520.00	6200-19110-405315	SEQUEL Mainteance 7/1/12-6/30/13 Client Report, SEQUEL Data, SEQUEL Web Interface
07/23/2012	757601	Hoiness Labar Insurance	15,860.00	5610-71100-405110	Invoice #390440. Directors & Officers Liability. 4/1/12-7/1/13
07/23/2012	757601	Hoiness Labar Insurance	40,800.00	5610-71100-405110	Invoice #392164. Airport General Liability. 7/1/12-7/1/13
07/23/2012	757601	Hoiness Labar Insurance	12,470.00	5610-71100-405110	Invoice #389287. Commercial Inland Marine-Airport Fire Equipment. 7/1/12-7/1/13
07/23/2012	757604	Icl Performance Products Lp	7,108.80	1500-22310-402690	PHOS-CHEK WD881 FIRE FOAM (5 GALLONS PAILS)
07/23/2012	757604	Icl Performance Products Lp	490.94	1500-22210-403110	FREIGHT
07/23/2012	757604	Icl Performance Products Lp	835.20	1500-22310-402690	PHOS-CHEK WD881 PRICE INCREASE PER GALLON
07/23/2012	757608	Innoprise	38,399.00	0100-15110-403553	MN14040155 - FY2013 maintenance
07/23/2012	757608	Innoprise	10,466.00	5020-73110-403553	FY2013 maintenance
07/23/2012	757608	Innoprise	10,466.00	5120-83110-403553	FY2013 maintenance
07/23/2012	757608	Innoprise	2,194.00	0100-43210-403553	FY 2013 maintenance
07/23/2012	757608	Innoprise	7,301.00	0100-17500-403553	FY2013 maintenance
07/23/2012	757608	Innoprise	8,268.00	6010-15500-403553	FY2013 maintenance
07/23/2012	757608	Innoprise	7,379.00	2090-31510-403553	FY2013 maintenance
07/23/2012	757608	Innoprise	5,527.00	2400-43010-403553	FY2013 maintenance

07/23/2012	757608	Innoprise	2,600.00	6200-19110-405370	BLG1202001 ComDev Land Sync Deletion SDR# 14879
07/23/2012	757609	Interstate Powersystems	8,782.20	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
07/23/2012	757610	Istate Truck Center	159,576.00	2110-31320-409420	Freightliner rolloff truck
07/23/2012	757610	Istate Truck Center	2,925.00	2110-31320-409420	5 yr transmission/engine and boom warranty for rolloff truck on PO#12-000795
07/23/2012	757618	Jtl Group Inc Dba Knife River	814.00	2110-31320-404710	asphalt
07/23/2012	757618	Jtl Group Inc Dba Knife River	543.95	2110-31320-404710	asphalt
07/23/2012	757618	Jtl Group Inc Dba Knife River	1,542.20	2110-31320-404710	asphalt
07/23/2012	757618	Jtl Group Inc Dba Knife River	658.35	2110-31320-404710	asphalt
07/23/2012	757618	Jtl Group Inc Dba Knife River	1,221.55	2110-31320-404710	asphalt
07/23/2012	757626	Knife River	148,926.45	5620-71200-409310	Payment #2. Terminal Circle Road Rehabilitation Project.
07/23/2012	757631	Local 521	1,326.00	1500-22240-402260	COAT ($132), CLASS A DRESS UNIFORM; PANT ($40) AND HAT ($49) - SHIPPING INCLUDED
07/23/2012	757631	Local 521	1,875.00	1500-22230-402260	CLOTHING ALLOWANCE FOR DAY PERSONNEL FIRE MARSHAL, ASST & DEPUTIES & TRAINING OFFICER)
07/23/2012	757631	Local 521	375.00	1500-22240-402260	CLOTHING ALLOWANCE FOR DAY PERSONNEL FIRE MARSHAL, ASST & DEPUTIES & TRAINING OFFICER)
07/23/2012	757631	Local 521	39,375.00	1500-22290-402260	CLOTHING ALLOWANCE FOR SUPPRESSION PERSONNEL (4-BATTALION CHIEFS, 30-CAPTAINS, 30-ENGINEERS & 41-FIREFIGHTERS)
07/23/2012	757632	LSC	1,088.42	2030-15130-403547	Downtown circulator pilot project
07/23/2012	757632	LSC	1,632.61	2400-43010-407214	Downtown circulator pilot project
07/23/2012	757638	McKnight	4,598.90	1500-21400-403822	Leadership in Crisis Situations Training Speaker's Fee/Expenses
07/23/2012	757642	Montana Department Of	23,838.80	5410-31230-407635	quarterly state landfill payment
07/23/2012	757644	Montana League Of Cities&Towns	18,000.00	0100-11000-403350	2012 - 2013 Membership Dues
07/23/2012	757645	Montana Municipal Interlocal	27,772.58	6300-17530-407311	Inv. #612005 Deductible Recovery Invoice for July
07/23/2012	757647	Morrison Maierle Inc	3,048.14	2100-51510-409390	WO 11-10 25th Street Pedestrian Bridge
07/23/2012	757647	Morrison Maierle Inc	472.47	2360-43700-409370	WO 11-10 25th Street Pedestrian Bridge

07/23/2012	757647	Morrison Maierle Inc	17,604.77	5620-71200-409310	Invoice #120836. Terminal Circle Road Rehabilitation Project
07/23/2012	757650	National League Of Cities	6,965.00	0100-11000-403350	Yearly Membership #84313
07/23/2012	757655	Northwestern Energy	10,867.25	2110-31320-403410	NWE Signal Bills
07/23/2012	757655	Northwestern Energy	500.43	8100-31830-403410	SILMD 172 ACCT# 0712611-3
07/23/2012	757655	Northwestern Energy	1,100.57	8100-31830-403410	SILMD 173 ACCT# 0712612-1
07/23/2012	757655	Northwestern Energy	924.47	8100-31830-403410	SILMD 174 ACCT# 0712613-9
07/23/2012	757655	Northwestern Energy	308.14	8100-31830-403410	SILMD 175 ACCT# 0712614-7
07/23/2012	757655	Northwestern Energy	39.95	8100-31830-403410	SILMD 176 ACCT# 0712615-4
07/23/2012	757655	Northwestern Energy	242.13	8100-31830-403410	SILMD 178 ACCT# 0712616-2
07/23/2012	757655	Northwestern Energy	374.19	8100-31830-403410	SILMD 237 ACCT# 0712671-7
07/23/2012	757655	Northwestern Energy	540.99	8100-31830-403410	SILMD 231 ACCT# 0712665-9
07/23/2012	757655	Northwestern Energy	2,344.28	8100-31830-403410	SILMD 232 ACCT# 0712666-7
07/23/2012	757655	Northwestern Energy	720.08	8100-31830-403410	SILMD 233 ACCT# 0712667-5
07/23/2012	757655	Northwestern Energy	424.21	8100-31830-403410	SILMD 234 ACCT# 0712668-3
07/23/2012	757655	Northwestern Energy	453.04	8100-31830-403410	SILMD 235 ACCT# 0712669-1
07/23/2012	757655	Northwestern Energy	144.17	8100-31830-403410	SILMD 236 ACCT# 0712670-9
07/23/2012	757655	Northwestern Energy	304.77	8100-31830-403410	SILMD 225 ACCT# 0712659-2
07/23/2012	757655	Northwestern Energy	264.79	8100-31830-403410	SILMD 226 ACCT# 0712660-0
07/23/2012	757655	Northwestern Energy	535.71	8100-31830-403410	SILMD 227 ACCT# 0712661-8
07/23/2012	757655	Northwestern Energy	747.09	8100-31830-403410	SILMD 228 ACCT# 0712662-6
07/23/2012	757655	Northwestern Energy	386.42	8100-31830-403410	SILMD 229 ACCT# 0712663-4
07/23/2012	757655	Northwestern Energy	901.64	8100-31830-403410	SILMD 230 ACCT# 0712664-2
07/23/2012	757655	Northwestern Energy	342.67	8100-31830-403410	SILMD 217 ACCT# 0712653-5
07/23/2012	757655	Northwestern Energy	186.75	8100-31830-403410	SILMD 220 ACCT# 0712654-3
07/23/2012	757655	Northwestern Energy	7.98	8100-31830-403410	SILMD 221 ACCT# 0712655-0
07/23/2012	757655	Northwestern Energy	65.12	8100-31830-403410	SILMD 222 ACCT# 0712656-8
07/23/2012	757655	Northwestern Energy	98.92	8100-31830-403410	SILMD 223 ACCT# 0712657-6
07/23/2012	757655	Northwestern Energy	1,677.83	8100-31830-403410	SILMD 224 ACCT# 0712658-4
07/23/2012	757655	Northwestern Energy	74.19	8100-31830-403410	SILMD 210 ACCT# 0712647-7
07/23/2012	757655	Northwestern Energy	41.22	8100-31830-403410	SILMD 211 ACCT# 0712648-5
07/23/2012	757655	Northwestern Energy	41.22	8100-31830-403410	SILMD 212 ACCT# 0712649-3
07/23/2012	757655	Northwestern Energy	24.74	8100-31830-403410	SILMD 213 ACCT# 0712650-1
07/23/2012	757655	Northwestern Energy	439.95	8100-31830-403410	SILMD 214 ACCT# 0712651-9
07/23/2012	757655	Northwestern Energy	132.08	8100-31830-403410	SILMD 216 ACCT# 0712652-7
07/23/2012	757655	Northwestern Energy	349.22	8100-31830-403410	SILMD 204 ACCT# 0712641-0
07/23/2012	757655	Northwestern Energy	31.97	8100-31830-403410	SILMD 205 ACCT# 0712642-8

07/23/2012	757655	Northwestern Energy	308.14	8100-31830-403410	SILMD 206 ACCT# 0712643-6
07/23/2012	757655	Northwestern Energy	352.18	8100-31830-403410	SILMD 207 ACCT# 0712644-4
07/23/2012	757655	Northwestern Energy	216.31	8100-31830-403410	SILMD 208 ACCT# 0712645-1
07/23/2012	757655	Northwestern Energy	506.26	8100-31830-403410	SILMD 209 ACCT# 0712646-9
07/23/2012	757655	Northwestern Energy	61.82	8100-31830-403410	SILMD 197 ACCT# 0712635-2
07/23/2012	757655	Northwestern Energy	110.05	8100-31830-403410	SILMD 198 ACCT# 0712636-0
07/23/2012	757655	Northwestern Energy	65.94	8100-31830-403410	SILMD 200 ACCT# 0712637-8
07/23/2012	757655	Northwestern Energy	462.24	8100-31830-403410	SILMD 201 ACCT# 0712638-6
07/23/2012	757655	Northwestern Energy	709.53	8100-31830-403410	SILMD 202 INV# 0712639-4
07/23/2012	757655	Northwestern Energy	16.49	8100-31830-403410	SILMD 203 ACCT# 0712640-2
07/23/2012	757655	Northwestern Energy	393.23	8100-31830-403410	SILMD 191 ACCT# 0712629-5
07/23/2012	757655	Northwestern Energy	286.15	8100-31830-403410	SILMD 192 ACCT# 0712630-3
07/23/2012	757655	Northwestern Energy	704.36	8100-31830-403410	SILMD 193 ACCT# 0712631-1
07/23/2012	757655	Northwestern Energy	230.69	8100-31830-403410	SILMD 194 ACCT# 0712632-9
07/23/2012	757655	Northwestern Energy	192.23	8100-31830-403410	SILMD 195 ACCT# 0712633-7
07/23/2012	757655	Northwestern Energy	61.82	8100-31830-403410	SILMD 196 ACCT# 0712634-5
07/23/2012	757655	Northwestern Energy	132.08	8100-31830-403410	SILMD 185 ACCT# 0712623-8
07/23/2012	757655	Northwestern Energy	557.49	8100-31830-403410	SILMD 186 ACCT# 0712624-6
07/23/2012	757655	Northwestern Energy	220.12	8100-31830-403410	SILMD 187 ACCT# 0712625-3
07/23/2012	757655	Northwestern Energy	264.13	8100-31830-403410	SILMD 188 ACCT# 0712626-1
07/23/2012	757655	Northwestern Energy	220.12	8100-31830-403410	SILMD 189 ACCT# 0712627-9
07/23/2012	757655	Northwestern Energy	1,144.59	8100-31830-403410	SILMD 190 ACCT# 0712628-7
07/23/2012	757655	Northwestern Energy	484.24	8100-31830-403410	SILMD 179 ACCT# 0712617-0
07/23/2012	757655	Northwestern Energy	330.17	8100-31830-403410	SILMD 180 ACCT# 0712618-8
07/23/2012	757655	Northwestern Energy	1,571.44	8100-31830-403410	SILMD 181 ACCT# 0712619-6
07/23/2012	757655	Northwestern Energy	550.27	8100-31830-403410	SILMD 182 ACCT# 0712620-4
07/23/2012	757655	Northwestern Energy	1,100.56	8100-31830-403410	SILMD 183 ACCT# 0712621-2
07/23/2012	757655	Northwestern Energy	352.18	8100-31830-403410	SILMD 184 ACCT# 0712622-0
07/23/2012	757655	Northwestern Energy	13.71	8100-31830-403410	SILMD 238 ACCT# 0712672-5
07/23/2012	757655	Northwestern Energy	88.05	8100-31830-403410	SILMD 239 ACCT# 0712673-3
07/23/2012	757655	Northwestern Energy	346.04	8100-31830-403410	SILMD 240 ACCT# 0712674-1
07/23/2012	757655	Northwestern Energy	575.30	8100-31830-403410	SILMD 241 ACCT# 0712675-8
07/23/2012	757655	Northwestern Energy	77.28	8100-31830-403410	SILMD 242 ACCT# 0712676-6
07/23/2012	757655	Northwestern Energy	103.05	8100-31830-403410	SILMD 244 ACCT# 0712677-4
07/23/2012	757655	Northwestern Energy	226.15	8100-31830-403410	SILMD 309 ACCT# 2001311-6
07/23/2012	757655	Northwestern Energy	99.98	8100-31830-403410	SILMD 310 ACCT# 2060519-2
07/23/2012	757655	Northwestern Energy	47.76	8100-31830-403410	SILMD 320 ACCT# 0712569-3

07/23/2012	757655	Northwestern Energy	375.49	8100-31830-403410	SILMD 300 ACCT# 1662840-6
07/23/2012	757655	Northwestern Energy	1,662.07	8100-31830-403410	SILMD 301 ACCT# 1687005-7
07/23/2012	757655	Northwestern Energy	140.14	8100-31830-403410	SILMD 302 ACCT# 1607534-3
07/23/2012	757655	Northwestern Energy	542.63	8100-31830-403410	SILMD 305 ACCT# 1695873-8
07/23/2012	757655	Northwestern Energy	135.27	8100-31830-403410	SILMD 306 ACCT# 1740353-6
07/23/2012	757655	Northwestern Energy	1,559.18	8100-31830-403410	SILMD 307 ACCT# 2049005-8
07/23/2012	757655	Northwestern Energy	220.12	8100-31830-403410	SILMD 293 ACCT# 1481534-4
07/23/2012	757655	Northwestern Energy	440.23	8100-31830-403410	SILMD 294 ACCT# 1481535-1
07/23/2012	757655	Northwestern Energy	103.05	8100-31830-403410	SILMD 295 ACCT# 1481536-9
07/23/2012	757655	Northwestern Energy	1,183.39	8100-31830-403410	SILMD 296 ACCT# 1481537-7
07/23/2012	757655	Northwestern Energy	198.10	8100-31830-403410	SILMD 297 ACCT# 1481539-3
07/23/2012	757655	Northwestern Energy	176.10	8100-31830-403410	SILMD 298 ACCT# 1481540-1
07/23/2012	757655	Northwestern Energy	221.64	8100-31830-403410	SILMD 286 ACCT# 1296582-8
07/23/2012	757655	Northwestern Energy	69.11	8100-31830-403410	SILMD 287 ACCT# 1246537-3
07/23/2012	757655	Northwestern Energy	1,665.31	8100-31830-403410	SILMD 288 ACCT# 1303978-9
07/23/2012	757655	Northwestern Energy	303.25	8100-31830-403410	SILMD 289 ACCT# 1685375-6
07/23/2012	757655	Northwestern Energy	80.05	8100-31830-403410	SILMD 290 ACCT# 1433921-2
07/23/2012	757655	Northwestern Energy	566.74	8100-31830-403410	SILMD 292 ACCT# 1481532-8
07/23/2012	757655	Northwestern Energy	201.86	8100-31830-403410	SILMD 278 ACCT# 1087619-1
07/23/2012	757655	Northwestern Energy	57.15	8100-31830-403410	SILMD 279 ACCT# 1124127-0
07/23/2012	757655	Northwestern Energy	624.78	8100-31830-403410	SILMD 280 ACCT# 1045653-1
07/23/2012	757655	Northwestern Energy	88.83	8100-31830-403410	SILMD 281 ACCT# 1079722-3
07/23/2012	757655	Northwestern Energy	327.05	8100-31830-403410	SILMD 283 ACCT# 1172743-5
07/23/2012	757655	Northwestern Energy	314.85	8100-31830-403410	SILMD 285 ACCT# 1206985-2
07/23/2012	757655	Northwestern Energy	927.65	8100-31830-403410	SILMD 271 ACCT# 0995095-7
07/23/2012	757655	Northwestern Energy	2,619.75	8100-31830-403410	SILMD 272 ACCT# 0905005-5
07/23/2012	757655	Northwestern Energy	187.89	8100-31830-403410	SILMD 273 ACCT# 0926386-4
07/23/2012	757655	Northwestern Energy	57.67	8100-31830-403410	SILMD 274 ACCT# 0907926-0
07/23/2012	757655	Northwestern Energy	411.30	8100-31830-403410	SILMD 276 ACCT# 0961926-3
07/23/2012	757655	Northwestern Energy	770.03	8100-31830-403410	SILMD 277 ACCT# 1058710-3
07/23/2012	757655	Northwestern Energy	796.61	8100-31830-403410	SILMD 263 ACCT# 0720716-0
07/23/2012	757655	Northwestern Energy	142.07	8100-31830-403410	SILMD 264 ACCT# 0721427-3
07/23/2012	757655	Northwestern Energy	326.58	8100-31830-403410	SILMD 265 ACCT# 0721556-9
07/23/2012	757655	Northwestern Energy	30.42	8100-31830-403410	SILMD 266 ACCT# 0721684-9
07/23/2012	757655	Northwestern Energy	67.28	8100-31830-403410	SILMD 269 ACCT# 0833098-7
07/23/2012	757655	Northwestern Energy	378.81	8100-31830-403410	SILMD 270 ACCT# 0906944-4
07/23/2012	757655	Northwestern Energy	758.95	8100-31830-403410	SILMD 257 ACCT# 0720360-7

07/23/2012	757655	Northwestern Energy	2,426.84	8100-31830-403410	SILMD 258 ACCT# 0720606-3
07/23/2012	757655	Northwestern Energy	6.08	8100-31830-403410	SILMD 259 ACCT# 1301786-8
07/23/2012	757655	Northwestern Energy	1,123.71	8100-31830-403410	SILMD 259 ACCT# 0720810-1
07/23/2012	757655	Northwestern Energy	463.71	8100-31830-403410	SILMD 261 ACCT# 0720705-3
07/23/2012	757655	Northwestern Energy	2,922.36	8100-31830-403410	SILMD 262 ACCT# 0720937-2
07/23/2012	757655	Northwestern Energy	175.31	8100-31830-403410	SILMD 250 ACCT# 0719001-00
07/23/2012	757655	Northwestern Energy	3,658.43	8100-31830-403410	SILMD 251 ACCT# 0718801-4
07/23/2012	757655	Northwestern Energy	515.23	8100-31830-403410	SILMD 252 ACCT# 0719162-0
07/23/2012	757655	Northwestern Energy	1,796.65	8100-31830-403410	SILMD 253 ACCT# 0719644-7
07/23/2012	757655	Northwestern Energy	130.24	8100-31830-403410	SILMD 254 ACCT# 0719763-5
07/23/2012	757655	Northwestern Energy	121.61	8100-31830-403410	SILMD 255 ACCT# 0720813-5
07/23/2012	757655	Northwestern Energy	79.60	8100-31830-403410	SILMD 245 ACCT# 0712678-2
07/23/2012	757655	Northwestern Energy	309.13	8100-31830-403410	SILMD 246 ACCT# 0712679-0
07/23/2012	757655	Northwestern Energy	1,069.77	8100-31830-403410	SILMD 247 ACCT# 0712680-8
07/23/2012	757655	Northwestern Energy	2,268.96	8100-31830-403410	SILMD 248 ACCT# 0712681-6
07/23/2012	757655	Northwestern Energy	2,550.37	8100-31830-403410	SILMD 249 ACCT# 0718734-7
07/23/2012	757655	Northwestern Energy	6.59	8100-31830-403410	SILMD 250 ACCT# 1301786-8
07/23/2012	757655	Northwestern Energy	457.82	8100-31830-403410	SILMD 008 ACCT# 0712544-6
07/23/2012	757655	Northwestern Energy	470.20	8100-31830-403410	SILMD 009 ACCT# 0712545-3
07/23/2012	757655	Northwestern Energy	1,298.95	8100-31830-403410	SILMD 010 ACCT# 0712546-1
07/23/2012	757655	Northwestern Energy	3,733.93	8100-31830-403410	SILMD 013 ACCT# 0721276-4
07/23/2012	757655	Northwestern Energy	1,841.97	8100-31830-403410	SILMD 014 ACCT# 0721277-2
07/23/2012	757655	Northwestern Energy	1,136.57	8100-31830-403410	SILMD 017 ACCT# 0712553-7
07/23/2012	757655	Northwestern Energy	528.28	8100-31830-403410	SILMD 171 ACCT# 0712610-5
07/23/2012	757655	Northwestern Energy	990.50	8100-31830-403410	SILMD 161 ACCT# 0712604-8
07/23/2012	757655	Northwestern Energy	55.95	8100-31830-403410	SILMD 162 ACCT# 0712605-5
07/23/2012	757655	Northwestern Energy	595.97	8100-31830-403410	SILMD 163 ACCT# 0712606-3
07/23/2012	757655	Northwestern Energy	352.18	8100-31830-403410	SILMD 164 ACCT# 0712607-1
07/23/2012	757655	Northwestern Energy	824.36	8100-31830-403410	SILMD 165 ACCT# 0712608-9
07/23/2012	757655	Northwestern Energy	220.12	8100-31830-403410	SILMD 167 ACCT# 0712609-7
07/23/2012	757655	Northwestern Energy	1,144.59	8100-31830-403410	SILMD 154 ACCT# 0712598-2
07/23/2012	757655	Northwestern Energy	463.71	8100-31830-403410	SILMD 155 ACCT# 0712599-0
07/23/2012	757655	Northwestern Energy	858.44	8100-31830-403410	SILMD 157 ACCT# 0712600-6
07/23/2012	757655	Northwestern Energy	747.09	8100-31830-403410	SILMD 158 ACCT# 0712601-4
07/23/2012	757655	Northwestern Energy	1,011.16	8100-31830-403410	SILMD 159 ACCT# 0712602-2
07/23/2012	757655	Northwestern Energy	669.81	8100-31830-403410	SILMD 160 ACCT# 0712603-0
07/23/2012	757655	Northwestern Energy	432.72	8100-31830-403410	SILMD 147 ACCT# 0712592-5

07/23/2012	757655	Northwestern Energy	1,303.21	8100-31830-403410	SILMD 149 ACCT# 0712593-3
07/23/2012	757655	Northwestern Energy	704.36	8100-31830-403410	SILMD 150 ACCT# 0712594-1
07/23/2012	757655	Northwestern Energy	592.51	8100-31830-403410	SILMD 151 ACCT# 0712595-8
07/23/2012	757655	Northwestern Energy	4,032.95	8100-31830-403410	SILMD 152 ACCT# 0712596-6
07/23/2012	757655	Northwestern Energy	506.26	8100-31830-403410	SILMD 153 ACCT# 0712597-4
07/23/2012	757655	Northwestern Energy	576.85	8100-31830-403410	SILMD 138 ACCT# 0712586-7
07/23/2012	757655	Northwestern Energy	231.85	8100-31830-403410	SILMD 139 ACCT# 0712587-5
07/23/2012	757655	Northwestern Energy	540.77	8100-31830-403410	SILMD 143 ACCT# 0712588-3
07/23/2012	757655	Northwestern Energy	25.74	8100-31830-403410	SILMD 144 ACCT# 0712589-1
07/23/2012	757655	Northwestern Energy	440.23	8100-31830-403410	SILMD 145 ACCT# 0712590-9
07/23/2012	757655	Northwestern Energy	334.90	8100-31830-403410	SILMD 146 ACCT# 0712591-7
07/23/2012	757655	Northwestern Energy	798.60	8100-31830-403410	SILMD 131 ACCT# 0712580-0
07/23/2012	757655	Northwestern Energy	216.86	8100-31830-403410	SILMD 133 ACCT# 0712581-8
07/23/2012	757655	Northwestern Energy	500.44	8100-31830-403410	SILMD 134 ACCT# 0712582-6
07/23/2012	757655	Northwestern Energy	484.24	8100-31830-403410	SILMD 135 ACCT# 0712583-4
07/23/2012	757655	Northwestern Energy	428.85	8100-31830-403410	SILMD 136 ACCT# 0712584-2
07/23/2012	757655	Northwestern Energy	344.79	8100-31830-403410	SILMD 137 ACCT# 0712585-9
07/23/2012	757655	Northwestern Energy	360.64	8100-31830-403410	SILMD 125 ACCT# 0712574-3
07/23/2012	757655	Northwestern Energy	180.34	8100-31830-403410	SILMD 126 ACCT# 0712575-0
07/23/2012	757655	Northwestern Energy	660.33	8100-31830-403410	SILMD 127 ACCT# 0712576-8
07/23/2012	757655	Northwestern Energy	462.24	8100-31830-403410	SILMD 128 ACCT# 0712577-6
07/23/2012	757655	Northwestern Energy	309.13	8100-31830-403410	SILMD 129 ACCT# 0712578-4
07/23/2012	757655	Northwestern Energy	116.78	8100-31830-403410	SILMD 130 ACCT# 0712579-2
07/23/2012	757655	Northwestern Energy	214.72	8100-31830-403410	SILMD 118 ACCT# 0712567-7
07/23/2012	757655	Northwestern Energy	141.10	8100-31830-403410	SILMD 119 ACCT# 0712568-5
07/23/2012	757655	Northwestern Energy	2,318.52	8100-31830-403410	SILMD 121 ACCT# 0712570-1
07/23/2012	757655	Northwestern Energy	176.10	8100-31830-403410	SILMD 122 ACCT# 0712571-9
07/23/2012	757655	Northwestern Energy	309.13	8100-31830-403410	SILMD 123 ACCT# 0712572-7
07/23/2012	757655	Northwestern Energy	901.64	8100-31830-403410	SILMD 124 ACCT# 0712573-5
07/23/2012	757655	Northwestern Energy	4,070.29	8100-31830-403410	SILMD 109 ACCT# 0712561-0
07/23/2012	757655	Northwestern Energy	163.53	8100-31830-403410	SILMD 113 ACCT# 0712562-8
07/23/2012	757655	Northwestern Energy	875.89	8100-31830-403410	SILMD 114 ACCT# 0712563-6
07/23/2012	757655	Northwestern Energy	206.10	8100-31830-403410	SILMD 115 ACCT# 0712564-4
07/23/2012	757655	Northwestern Energy	540.99	8100-31830-403410	SILMD 116 ACCT# 0712565-1
07/23/2012	757655	Northwestern Energy	2,984.71	8100-31830-403410	SILMD 117 ACCT# 0712566-9
07/23/2012	757655	Northwestern Energy	86.50	8100-31830-403410	SILMD 018 ACCT# 0712554-5
07/23/2012	757655	Northwestern Energy	410.23	8100-31830-403410	SILMD 095 ACCT# 0712556-0

07/23/2012	757655	Northwestern Energy	12,116.29	8100-31830-403410	SILMD 097 ACCT# 0712557-8
07/23/2012	757655	Northwestern Energy	1,481.94	8100-31830-403410	SILMD 099 ACCT# 0712558-6
07/23/2012	757655	Northwestern Energy	2,429.43	8100-31830-403410	SILMD 100 ACCT# 0712559-4
07/23/2012	757655	Northwestern Energy	1,622.96	8100-31830-403410	SILMD 107 ACCT# 0712560-2
07/23/2012	757656	Northwestern Energy	40.74	0100-51270-403410	07123870
07/23/2012	757656	Northwestern Energy	104.87	0100-51220-403410	07125362
07/23/2012	757656	Northwestern Energy	38.15	0100-51220-403410	07208184
07/23/2012	757656	Northwestern Energy	1,762.02	0100-51260-403410	07208218
07/23/2012	757656	Northwestern Energy	9,702.75	5020-74000-403410	07222649
07/23/2012	757656	Northwestern Energy	742.45	0100-51120-403410	07222870
07/23/2012	757656	Northwestern Energy	3,575.69	5020-74000-403410	07230402
07/23/2012	757656	Northwestern Energy	540.17	0100-51120-403410	07230451
07/23/2012	757656	Northwestern Energy	16.98	5020-74000-403410	07230592
07/23/2012	757656	Northwestern Energy	8.95	2110-31320-403410	08554040
07/23/2012	757656	Northwestern Energy	446.88	1500-22210-403410	08715468
07/23/2012	757656	Northwestern Energy	344.12	0100-51120-403410	09254962
07/23/2012	757656	Northwestern Energy	366.78	6500-15660-403410	09758087
07/23/2012	757656	Northwestern Energy	0.19	2110-31320-403410	17403577
07/23/2012	757656	Northwestern Energy	0.48	2110-31320-403410	17488966
07/23/2012	757656	Northwestern Energy	24.79	0100-51120-403410	18366666
07/23/2012	757656	Northwestern Energy	7.88	2110-31320-403410	20470191
07/23/2012	757656	Northwestern Energy	923.77	5610-71170-403410	1669567-8 July 2012 utilities TSA Building
07/23/2012	757656	Northwestern Energy	17.40	5610-71130-403410	1647695-4 July 2012 utilities De-icer
07/23/2012	757656	Northwestern Energy	142.36	5120-85000-403410	822 Shiloh Crossing
07/23/2012	757656	Northwestern Energy	19.40	8720-51980-403410	10458131
07/23/2012	757656	Northwestern Energy	768.00	5020-74000-403410	11164522
07/23/2012	757656	Northwestern Energy	56.57	5610-71170-403410	11389269
07/23/2012	757656	Northwestern Energy	1,037.79	6500-15660-403410	11608023
07/23/2012	757656	Northwestern Energy	2,567.00	6500-15660-403410	11608049
07/23/2012	757656	Northwestern Energy	3,808.10	6500-15660-403410	12693917
07/23/2012	757656	Northwestern Energy	132.19	5120-85000-403410	62nd West at Ironwood
07/23/2012	757658	One Eighty Communications	40.60	5610-71100-403450	Airport 2948370 Airport Alarm
07/23/2012	757658	One Eighty Communications	3,528.02	6060-19310-403450	Main Bill Acct 00001906
07/23/2012	757658	One Eighty Communications	195.67	6060-19310-403450	Main Bill T-1 Account 00018768
07/23/2012	757658	One Eighty Communications	39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
07/23/2012	757658	One Eighty Communications	46.00	0100-51120-403450	Dehler Park line 867-7275

07/23/2012	757658	One Eighty Communications	326.56	6600-31100-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
07/23/2012	757658	One Eighty Communications	489.86	6700-31410-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
07/23/2012	757658	One Eighty Communications	259.00	2600-55180-403590	Library Internet Connection
07/23/2012	757658	One Eighty Communications	79.95	6200-19110-403452	IT Internet Connection
07/23/2012	757658	One Eighty Communications	5.00	1500-22250-403450	Comm Center Long Distance Charges
07/23/2012	757662	Payne Financial Group	3,577.00	6300-17530-405150	3rd Annual Installment for Crime #389794
07/23/2012	757662	Payne Financial Group	15,210.00	6300-17530-405190	Inv. #392057 Boiler & Machinery 1st Annual Installment
07/23/2012	757662	Payne Financial Group	307,934.00	6300-17530-405110	Inv. #392055 Commercial Property Renewal
07/23/2012	757666	Public Engines Inc	7,267.80	1500-21200-403590	5 years of TipSoft Software - Received 28% multiyear discount
07/23/2012	757667	Public Utilities	914.34	5120-84000-403420	187212152
07/23/2012	757667	Public Utilities	2,628.32	8720-51980-403420	11498915890
07/23/2012	757667	Public Utilities	5,740.83	8720-51980-403420	11498915891
07/23/2012	757667	Public Utilities	522.68	0100-51120-403420	676333936
07/23/2012	757667	Public Utilities	348.44	8720-51980-403420	676333936
07/23/2012	757667	Public Utilities	2,642.12	8720-51980-403420	11828118660
07/23/2012	757667	Public Utilities	1,266.82	8720-51980-403420	13019519760
07/23/2012	757667	Public Utilities	319.51	8720-51980-403420	13019521993
07/23/2012	757667	Public Utilities	15.50	8720-51980-403420	13592326953
07/23/2012	757667	Public Utilities	1,411.59	8720-51980-403420	13592722571
07/23/2012	757667	Public Utilities	542.77	8720-51980-403420	13592526964
07/23/2012	757667	Public Utilities	70.99	8720-51980-403420	676893237
07/23/2012	757669	Qwest Communications	62.76	2250-22320-403450	Qwest 406-245-2296 911 Qwest
07/23/2012	757669	Qwest Communications	45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
07/23/2012	757669	Qwest Communications	45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
07/23/2012	757669	Qwest Communications	39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
07/23/2012	757669	Qwest Communications	45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
07/23/2012	757669	Qwest Communications	39.44	2600-55120-403450	Qwest 406-245-7337 Library Alarm CKT
07/23/2012	757669	Qwest Communications	28.78	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central Broadwater
07/23/2012	757669	Qwest Communications	28.78	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
07/23/2012	757669	Qwest Communications	48.20	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
07/23/2012	757669	Qwest Communications	1,178.02	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2

07/23/2012	757669	Qwest Communications	1,178.02	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2
07/23/2012	757669	Qwest Communications	44.32	5610-71100-403450	Qwest 406-256-7070 Airport
07/23/2012	757669	Qwest Communications	28.78	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
07/23/2012	757669	Qwest Communications	44.63	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
07/23/2012	757669	Qwest Communications	118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
07/23/2012	757669	Qwest Communications	43.40	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
07/23/2012	757669	Qwest Communications	43.40	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
07/23/2012	757669	Qwest Communications	119.32	1500-22250-403450	Qwest 406-245-7469 Fire
07/23/2012	757669	Qwest Communications	45.66	1500-21110-403450	Qwest 406-245-7481 Police
07/23/2012	757669	Qwest Communications	228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County Tie
07/23/2012	757669	Qwest Communications	311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower WCK
07/23/2012	757669	Qwest Communications	311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower Jellison
07/23/2012	757669	Qwest Communications	44.90	6010-15500-403450	Qwest 406-256-5047 Motor Pool
07/23/2012	757669	Qwest Communications	51.53	6600-31100-403450	Qwest July 2012 406-259-7758
07/23/2012	757669	Qwest Communications	77.30	6700-31410-403450	Qwest July 2012 406-259-7758
07/23/2012	757669	Qwest Communications	41.23	5610-71190-403450	Bill Date: 6/28/2012 QTA phone service. 6/28/2012-7/27/2012
07/23/2012	757676	Riverside Sand & Gravel Inc	98,929.20	2050-31310-409310	WO 10-27 Central Ave Widening & Sidewalks
07/23/2012	757676	Riverside Sand & Gravel Inc	56,656.76	2100-31100-409311	WO 10-27 Central Ave Widening & Sidewalks
07/23/2012	757676	Riverside Sand & Gravel Inc	25,702.48	4430-31650-409311	WO 10-27 Central Ave Widening & Sidewalks
07/23/2012	757685	Skyline Services Inc	4,950.00	5610-71120-403660	Invoice #31799. Metal Canopy #1-4 Restoration
07/23/2012	757685	Skyline Services Inc	330.00	6500-15670-403690	Inv. #31767 Exterior Window Cleaning
07/23/2012	757685	Skyline Services Inc	235.00	6500-15670-403690	Inv. #31768 Exterior Window Cleaning Police
07/23/2012	757689	St Vincent Occupational Health	2,055.00	0100-17500-403572	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	110.00	0100-51210-403510	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	240.00	1500-21710-403510	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons

07/23/2012	757689	St Vincent Occupational Health	17.50	1500-22250-403510	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	220.00	2110-31320-403510	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	40.00	5120-84000-403510	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	140.00	5410-31210-403510	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	40.00	5610-71100-403590	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	280.00	5610-71130-403510	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	870.00	5710-71420-403510	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	70.00	6010-15530-403510	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757689	St Vincent Occupational Health	645.00	6270-17520-405160	St. Vincent Drug Testing, On-Site Nursing, DOT Physicals, Hepatitis B Vaccinatons
07/23/2012	757693	Sundown Security	1,364.00	5610-71100-403581	Invoice #39066. Skycap services 6/22/12-6/28/12
07/23/2012	757693	Sundown Security	1,371.75	5610-71100-403581	Invoice #39073. Skycap Services 6/29-7/5/2012
07/23/2012	757695	Sysco Food Services	712.03	0100-51260-402230	Food for Rose Park concessions.
07/23/2012	757695	Sysco Food Services	515.21	0100-51260-402230	Food for Rose Park concessions. 207101403
07/23/2012	757695	Sysco Food Services	494.79	0100-51260-402230	Food for Rose Park concessions. 207031474
07/23/2012	757695	Sysco Food Services	493.49	0100-51260-402230	Food for Rose Park concessions. 207061715
07/23/2012	757695	Sysco Food Services	629.56	0100-51260-402230	Food for Rose Park concessions. 207131514
07/23/2012	757700	Tnt Springs Inc	182.00	6010-00000-141000	112971 PO NUM 290083
07/23/2012	757700	Tnt Springs Inc	2,328.80	6010-00000-141000	112858 PO NUM 290084
07/23/2012	757700	Tnt Springs Inc	194.00	5410-31220-402320	112971
07/23/2012	757700	Tnt Springs Inc	240.92	5410-31220-402320	112998
07/23/2012	757700	Tnt Springs Inc	994.52	5410-31220-402320	113150
07/23/2012	757700	Tnt Springs Inc	690.00	5410-31220-402320	113199
07/23/2012	757701	Town & Country Supply Association	25,271.84	5610-71180-402313	Invoice #95027. QTA Car Rental Fuel
07/23/2012	757701	Town & Country Supply Association	811.16	5610-71120-402310	Invoice #97392. Airport Generator Fuel
07/23/2012	757701	Town & Country Supply Association	892.41	1500-22260-402310	97390: FIRE 1 UNLEADED FUEL (300 GALLONS) DELIVERED ON 7/5/2012

07/23/2012	757701	Town & Country Supply Association	1,356.45	1500-22260-402310	97391: FIRE1 #2 DYED DIESEL (500 GALLONS) DELIVERED ON 7/5/2012
07/23/2012	757701	Town & Country Supply Association	629.39	1500-22260-402310	97393: FIRE 3 #2 DYED DIESEL (232 GALLONS) DELIVERED ON 7/5/12
07/23/2012	757701	Town & Country Supply Association	1,247.93	1500-22260-402310	97394: FIRE 5 #2 DYED DIESEL (460 GALLONS) DELIVERED ON 7/5/12
07/23/2012	757701	Town & Country Supply Association	191.59	1500-22260-402310	88331: FIRE 6 #2 DYED DIESEL (70 GALLONS) DELIVERED ON 7/6/12
07/23/2012	757701	Town & Country Supply Association	25,913.79	5610-71180-402313	Invoice #95060. QTA Car Rental Fuel
07/23/2012	757701	Town & Country Supply Association	19,163.77	6010-00000-141714	95040 PO NUM 290064
07/23/2012	757701	Town & Country Supply Association	6,053.77	6010-00000-141714	96124 PO NUM 290064
07/23/2012	757701	Town & Country Supply Association	10,824.40	6010-00000-141000	97385 PO NUM 290065
07/23/2012	757703	Unemployment Ins Contributions Bureau	32,662.47	9000-00000-209996	Unemployment Insurance Quarterly 6-30-12
07/23/2012	757704	Vermeer Rocky Mountain Inc.	2,635.20	0100-51140-402410	Various forestry tools for Forestry Division.
07/23/2012	757707	WatchGuard Video	2,250.00	1500-21120-402120	CopVu REtail Accessory Kit (with New CopVu Only)
07/23/2012	757707	WatchGuard Video	2,415.00	1500-21120-402120	Transmitter, LRT Hi-Fi Microphone
07/23/2012	757707	WatchGuard Video	30.00	1500-21120-402120	Shipping
07/23/2012	757715	Yellowstone County Sheriffs	5,268.50	2550-21420-407910	HIDTA PE/PI Q2. County's share.
07/23/2012	757715	Yellowstone County Sheriffs	1,116.00	2550-21420-401220	Reimbursement of OT for HIDTA Q2 ending 6/30/12-Charbonneau.
07/23/2012	757715	Yellowstone County Sheriffs	3,277.51	2550-21420-401220	Reimbursement of OT for HIDTA Q2 ending 6/30/12-Korb.
07/23/2012	757716	Yellowstone Electric Co	222.00	2250-22320-402120	UPS/911 MOVE DEVICES TO PROPER CIRCUITS
07/23/2012	757716	Yellowstone Electric Co	3,938.00	5610-71120-402450	Invoice #20085. Remove magnetic VFD and install new ABB VFD for chelled water loop pump.
07/23/2012	757718	Yellowstone Valley Elec	364.67	8100-31830-403410	SILMD 299 Vintage Estates Subd
07/23/2012	757718	Yellowstone Valley Elec	627.18	1500-22210-403410	FIRE7 & PD3: JUNE 2012 - ELECTRIC SERVICE 5,384 KWH
07/23/2012	757718	Yellowstone Valley Elec	59.00	5120-84000-403410	Briarwood Blvd/O'Shea Cir
07/23/2012	757718	Yellowstone Valley Elec	2,610.38	5020-74000-403410	2085 Santiago Blvd
07/23/2012	757718	Yellowstone Valley Elec	236.56	6070-22350-403410	41790002:LANDFILL TOWER S ITE/ELEC SERVICE
07/23/2012	757718	Yellowstone Valley Elec	0.00	6070-22350-403410	41790004:TANK(FOX) TOWER SITE/ELEC SERVICE

07/23/2012	757718	Yellowstone Valley Elec	757.02	5410-31230-403410	electric at landfill
07/23/2012	757718	Yellowstone Valley Elec	19.00	5120-85000-403410	Winchester Trl/Rod & Gun Club Rd
07/23/2012	757718	Yellowstone Valley Elec	783.38	5120-84000-403410	Rehberg Ranch North Pond
07/23/2012	757718	Yellowstone Valley Elec	140.62	5120-85000-403410	4523 Iron Horse Trl
07/23/2012	757718	Yellowstone Valley Elec	1,097.80	5120-84000-403410	3002 Cattle Dr
07/23/2012	757718	Yellowstone Valley Elec	124.71	5120-85000-403410	54th St West/Dovetail
07/23/2012	757718	Yellowstone Valley Elec	238.70	5120-85000-403410	2229 Blue Creek Rd

Regular **2. A.**

Regular City Council Meeting

Meeting Date: 08/13/2012

TITLE: Public Hearing and Resolution Authorizing Sale of Parkland in Copper Ridge Subdivision, 2nd Filing

PRESENTED BY: Mike Whitaker

Department: Parks/Rec/Public Lands

Information

PROBLEM/ISSUE STATEMENT

In 2007 Copper Ridge Subdivision Second Filing was approved by Council. With that approval, all of the developer's parkland dedication requirement was deeded to the City. Currently the subdivider is working to develop the Copper Ridge 3rd Filing. Due to the developers' desire to redesign the configuration of the 3rd Filing and the City's and homeowners' decreased desire for cul-de-sac island parks and linear parkland that is not part of the greater Billings area trail system, the subdivider has proposed to re-assume the parkland described in the attached Quitclaim Deed and map (see Exhibits A and B) as part of the salable lot area within Copper Ridge 3nd Filing.

Selling the property provides the City of Billings an opportunity to dispose of excess property and place it on the tax rolls. PRPL recommends that the City revert ownership of these 5 parcels totaling .431 acres of park property to the subdivider following the City's Sale, disposal or lease of City Property policy. This policy requires the subdivider to pay the fair market value of the vacated land in cash. The subdivider has provided an appraisal by a 3rd party licensed appraiser and has arrived at a value of $672.32. PRPL recommends the City re-convey these dedicated park lands to the subdivider in consideration of a cash payment for the appraised value.

ALTERNATIVES ANALYZED

The following alternatives were analyzed: 1. Proceed with the sale of the five properties to The Oakland Companies (subdivider) for the appraised value of $672.32. 2. Do not approve the sale of the five properties.

FINANCIAL IMPACT

The City will receive $672.32 as proceeds from the sale of these five properties. The money will go to account number 7710-51650-376740 Sale of Parkland and can be used for park improvements.

RECOMMENDATION

Staff recommends proceeding with the sale of these five properties to the Oakland Companies for the appraised value of $672.32.

APPROVED BY CITY ADMINISTRATOR

Attachments

Quitclaim Deed

Copper Ridge Map
Resolution

Return to:
Copper Ridge Development Corporation
175 North 27th, Suite 900
Billings, MT 59101

QUITCLAIM DEED

FOR VALUABLE CONSIDERATION of $672.32, the receipt of which is hereby acknowledged, the undersigned, City of Billings of 210 N. 27th Street, PO Box 1178, Billings, Montana 59101 does hereby remise, release, and quitclaim unto Copper Ridge Development Corporation of 175 N 27th Street, Suite 900, Billings, Montana 59101 their heirs, successors, and assigns, all right, title, and interest in and to certain real property situated in the SW 1/4 of Section 25, T. 1N., R. 24 E., P.M.M., County of Yellowstone, State of Montana, being more particularly described as follows, to-wit:

> All that portion of five (5) dedicated park parcels consisting of three (3) separate individual parcels situated within the right-of-way of East Copper Ridge Loop and Copper Ridge Circle within that portion of said roads being adjacent to Lots 32, 33, 34 of Block 4 and Lot 12 of Block 3, of COPPER RIDGE SUBDIVISION, SECOND FILING, as recorded in the office of the Clerk and Recorder of said County, under Document No. 3458613, together with all that portion of two (2) park parcels; the first being coincident with Lot 32 and Lot 33, Block 4 and all that portion of the second park parcel coincident with Lot 33 and Lot 34, Block 4 of afore referenced COPPER RIDGE SUBDIVISION, SECOND FILING.

The undersigned further certifies that the parcels will be forever merged with adjacent lots and no parcel shall be transferred separately in the future. Through this deed, the transfer of said park parcels to Copper Ridge Development Corporation shall be contingent upon the recording of Copper Ridge Subdivision, Third Filing, whereby certain park land is being dedicated to the City of Billings. If the park land is not dedicated by Copper Ridge Development Corporation with the recording of Copper Ridge Subdivision, Third Filing, this deed shall become null and void, and property ownership of the park land shall revert back to the City of Billings.

IN WITNESS WHEREOF, the undersigned has executed this instrument this _____ day of _____, 2012.

City of Billings

By: _____

Title: Mayor

STATE OF MONTANA)
:ss
County of Yellowstone)

On this _____ day of _____, 2012, before me, the undersigned Notary Public for the State of Montana, personally appeared _____, known to me to be the persons who signed the forgoing instrument as Mayor of the City of Billings, Montana and acknowledged to me that said City of Billings executed the same. Witness my hand and seal the day and year herein above written.

_____
Notary Public in and for the State of Montana
Printed Name _____
Residing at _____
My commission expires _____

ACKNOWLEDGED by Copper Ridge Development Corporation

By: _____

Title: _____

STATE OF MONTANA)
:ss
County of Yellowstone)

On this _____ day of _____, 2012, before me, the undersigned, a Notary Public for the State of Montana, personally appeared _____ to me known to be the _____ of the corporation that executed the within instrument and acknowledged to me that such corporation executed the same. Witness my hand and seal the day and year herein above written.

_____
Notary Public in and for the State of Montana
Printed Name _____
Residing at _____
My commission expires _____

CERTIFICATE OF COUNTY TREASURER

I hereby certify that all real property taxes and special assessments have been paid per 76-3-611(1)(b) /76-3-207(3), M.C.A.

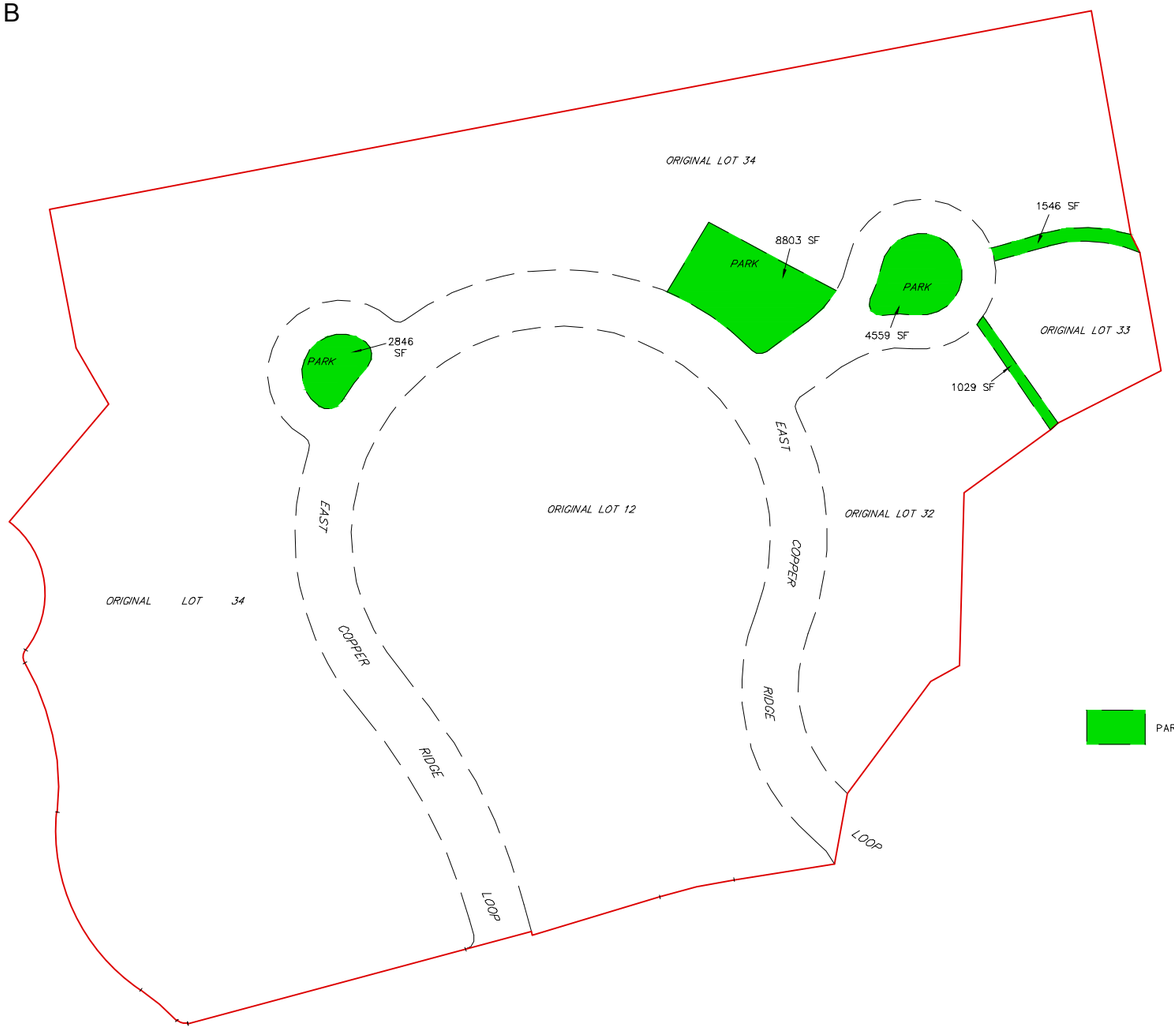
Tax Codes: _____

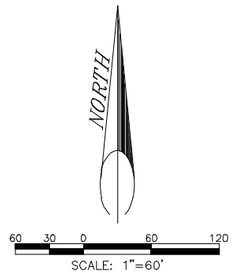
Date: _____

Yellowstone County Treasurer

By: _____
Deputy

ATTACHMENT B





PARKLAND TO VACATE = 18,783 SF (0.431 AC)

PARKLAND VACATION EXHIBIT FOR

COPPER RIDGE SUBDIVISION, THIRD FILING

BEING LOT 12 OF BLOCK 3, LOTS 32–34 OF BLOCK 4, AND DEDICATED PARKLAND IN BLOCK 4 OF COPPER RIDGE SUBDIVISION, SECOND FILING

SITUATED IN THE SW1/4 OF SECTION 25, T. 1 N., R. 24 E., P.M.M. IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : COPPER RIDGE DEVELOPMENT CORP. JULY, 2012

PREPARED BY : SANDERSONSTEWART BILLINGS, MONTANA

COPPER RIDGE 3RD PP.DWG 96012.12B 7/20/12 MDB/BEG

P:\PROJ_ MANAGEMENT\96012_12B_Copper_Ridge_3rd&4th_Reflections 2nd&3rd_PM\Copper Ridge 3rd & 4th\CADD_C3D\BASE_DWG\COPPER RIDGE 3RD PP.dwg, PARKLAND EXHIBIT, 7/20/2012 12:54:10 PM, mbertram, 1:2

RESOLUTION 12-_____

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

WHEREAS, the City of Billings finds it necessary or desirable to dispose of five properties it currently owns, located within the undeveloped area of the Copper Ridge Subdivision, Billings, Yellowstone County, Montana, and herein described.

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

WHEREAS, the public hearing required by Section 22-902 of the Billings Montana City Code was duly held on the 13th day of August 2012;

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

That the City staff is authorized to proceed with disposal of the five properties described as follows under the requirements of Section 2-902 of the Billings Montana City Code:

Description:
See Quitclaim Deed attached as Exhibit A
See map attached as Exhibit B.

APPROVED AND PASSED by the City Council of the City of Billings this 13th day of August 2012.

THE CITY OF BILLINGS:

By: _____
Thomas Hanel, Mayor

ATTEST:

BY: _____
Cari Martin, City Clerk

Exhibit A

Return to:
Copper Ridge Development Corporation
175 North 27th, Suite 900
Billings, MT 59101

QUITCLAIM DEED

FOR VALUABLE CONSIDERATION of $672.32, the receipt of which is hereby acknowledged, the undersigned, City of Billings of 210 N. 27th Street, PO Box 1178, Billings, Montana 59101 does hereby remise, release, and quitclaim unto Copper Ridge Development Corporation of 175 N 27th Street, Suite 900, Billings, Montana 59101 their heirs, successors, and assigns, all right, title, and interest in and to certain real property situated in the SW 1/4 of Section 25, T. 1N., R. 24 E., P.M.M., County of Yellowstone, State of Montana, being more particularly described as follows, to-wit:

> **All** that portion of five (5) dedicated park parcels consisting of three (3) separate individual parcels situated within the right-of-way of East Copper Ridge Loop and Copper Ridge Circle within that portion of said roads being adjacent to Lots 32, 33, 34 of Block 4 and Lot 12 of Block 3, of COPPER RIDGE SUBDIVISION, SECOND FILING, as recorded in the office of the Clerk and Recorder of said County, under Document No. 3458613, **together with** all that portion of two (2) park parcels; the first being coincident with Lot 32 and Lot 33, Block 4 and all that portion of the second park parcel coincident with Lot 33 and Lot 34, Block 4 of afore referenced COPPER RIDGE SUBDIVISION, SECOND FILING.

The undersigned further certifies that the parcels will be forever merged with adjacent lots and no parcel shall be transferred separately in the future. Through this deed, the transfer of said park parcels to Copper Ridge Development Corporation shall be contingent upon the recording of Copper Ridge Subdivision, Third Filing, whereby certain park land is being dedicated to the City of Billings. If the park land is not dedicated by Copper Ridge Development Corporation with the recording of Copper Ridge Subdivision, Third Filing, this deed shall become null and void, and property ownership of the park land shall revert back to the City of Billings.

IN WITNESS WHEREOF, the undersigned has executed this instrument this _____ day of _____, 2012.

City of Billings

By: _____

Title: Mayor

STATE OF MONTANA)
:ss
County of Yellowstone)

On this _____ day of _____, 2012, before me, the undersigned Notary Public for the State of Montana, personally appeared _____, known to me to be the persons who signed the forgoing instrument as Mayor of the City of Billings, Montana and acknowledged to me that said City of Billings executed the same. Witness my hand and seal the day and year herein above written.

_____
Notary Public in and for the State of Montana
Printed Name _____
Residing at _____
My commission expires _____

ACKNOWLEDGED by Copper Ridge Development Corporation

By: _____

Title: _____

STATE OF MONTANA)
:ss
County of Yellowstone)

On this _____ day of _____, 2012, before me, the undersigned, a Notary Public for the State of Montana, personally appeared _____ to me known to be the _____ of the corporation that executed the within instrument and acknowledged to me that such corporation executed the same. Witness my hand and seal the day and year herein above written.

_____
Notary Public in and for the State of Montana
Printed Name _____
Residing at _____
My commission expires _____

CERTIFICATE OF COUNTY TREASURER

I hereby certify that all real property taxes and special assessments have been paid per 76-3-611(1)(b) /76-3-207(3), M.C.A.

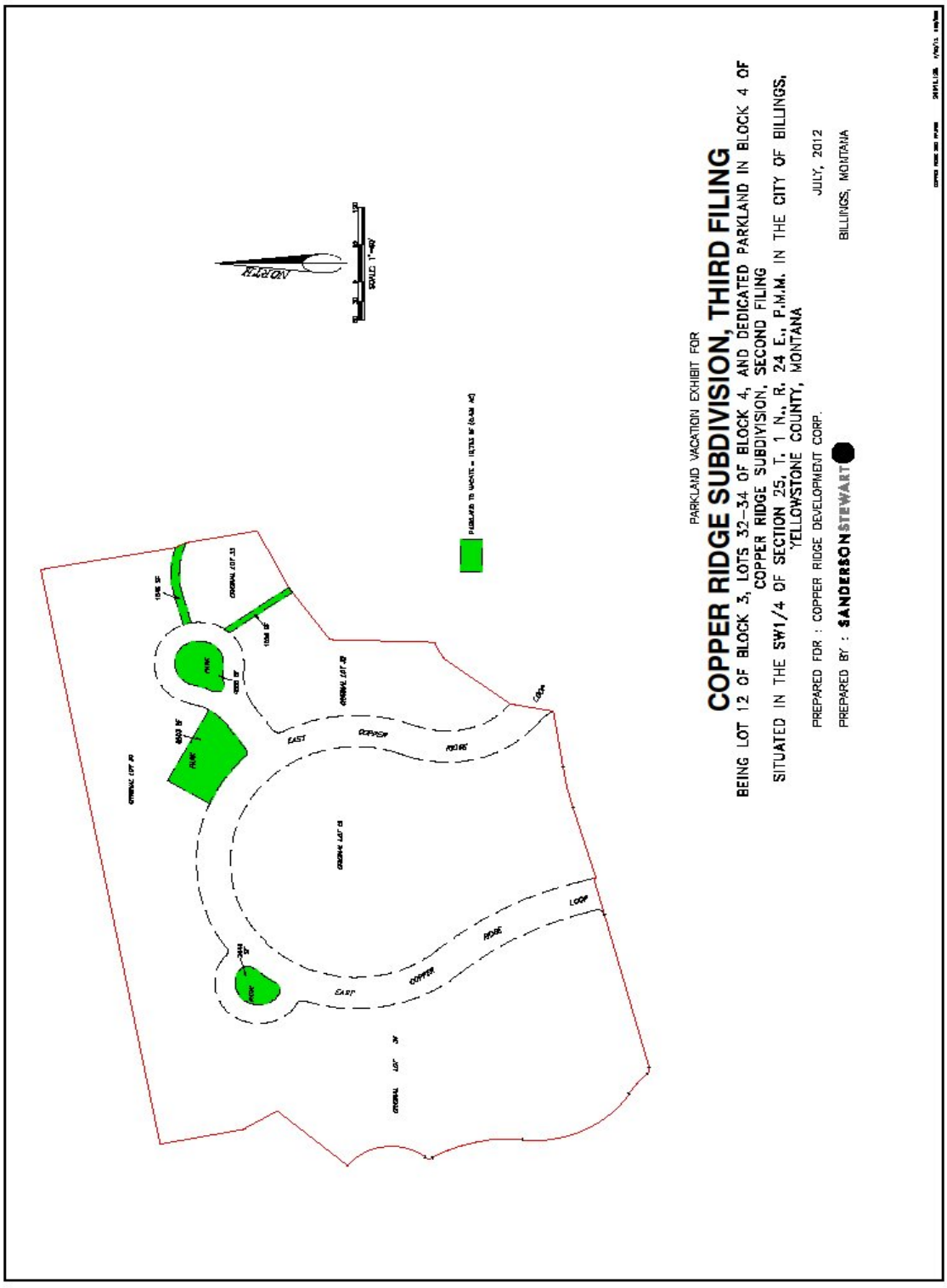
Tax Codes: _____

Date: _____

Yellowstone County Treasurer

By: _____
Deputy

Exhibit B



P:\PROJ_MANAGEMENT\96012-128_Copper_Ridge_3rd&4th_Reflections 2nd&3rd_PH\Copper Ridge 3rd & 4th\CADD_C3D\BASE_DWG\COPPER RIDGE 3RD PP.dwg, PARKLAND EXHIBIT, 7/30/2012 12:54:10 PM, mbertram, 1:1

Regular **2. B.**

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: Final Plat of Copper Ridge Subdivision, 3rd Filing
PRESENTED BY: Candi Beaudry
Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

The final plat for Copper Ridge Subdivision, 3rd Filing is being presented to Council for approval. On May 14, 2012, the City Council conditionally approved the preliminary plat of this 23-lot subdivision. The subject property is generally located on the north side of Rimrock Road, east of 70th St. West. This third filing creates 18 new lots for single-family residences, and five larger remainder lots for future development. The property is zoned Residential-7000-Restricted. There is a concurrent application for reconfiguration of previously dedicated parkland being considered at this meeting as well. The owner is Copper Ridge Development, Corp., and the representing agent is Sanderson Stewart. Upon City Council approval, these documents are appropriate as to form for filing with the Clerk and Recorder.

ALTERNATIVES ANALYZED

The City Council may approve or deny the final plat of Copper Ridge Subdivision, 3rd Filing. If the City Council chooses to deny the final plat, it must base the denial on the criteria outlined in MCA 76-3-611 and BMCC, Section 23-307.

FINANCIAL IMPACT

Should the City Council approve the final plat, the newly created lots will be developed with residential uses which will increase tax revenues for the City.

RECOMMENDATION

Staff recommends that the City Council approve the final plat of Copper Ridge Subdivision, 3rd Filing.

APPROVED BY CITY ADMINISTRATOR

Attachments

Final Plat

PLAT OF

COPPER RIDGE SUBDIVISION, THIRD FILING

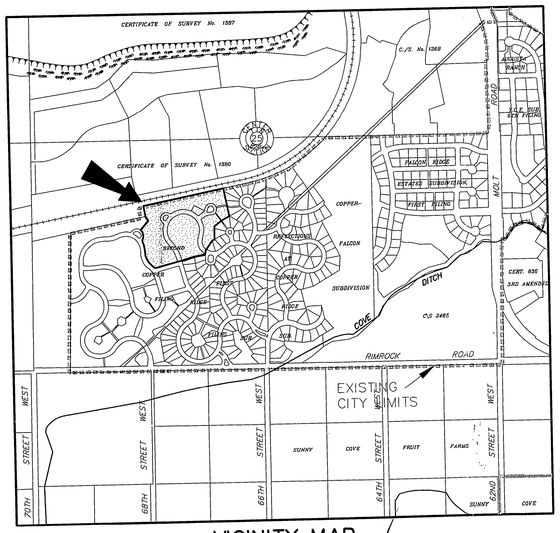
BEING LOT 12 OF BLOCK 3, LOTS 32-34 OF BLOCK 4, AND DEDICATED PARKLAND & PUBLIC RIGHT-OF-WAY IN BLOCK 4 OF COPPER RIDGE SUBDIVISION, SECOND FILING
SITUATED IN THE SW1/4 OF SECTION 25, T. 1 N., R. 24 E., P.M.M. IN THE CITY OF BILLINGS,
YELLOWSTONE COUNTY, MONTANA

REFERENCE DOCUMENT(S) FOR VACATIONS, R-O-W/PARKLAND

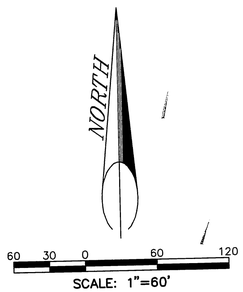
JUNE, 2012

PREPARED FOR : COPPER RIDGE DEVELOPMENT CORP.

PREPARED BY : SANDERSON STEWART
BILLINGS, MONTANA



VICINITY MAP
NOT TO SCALE



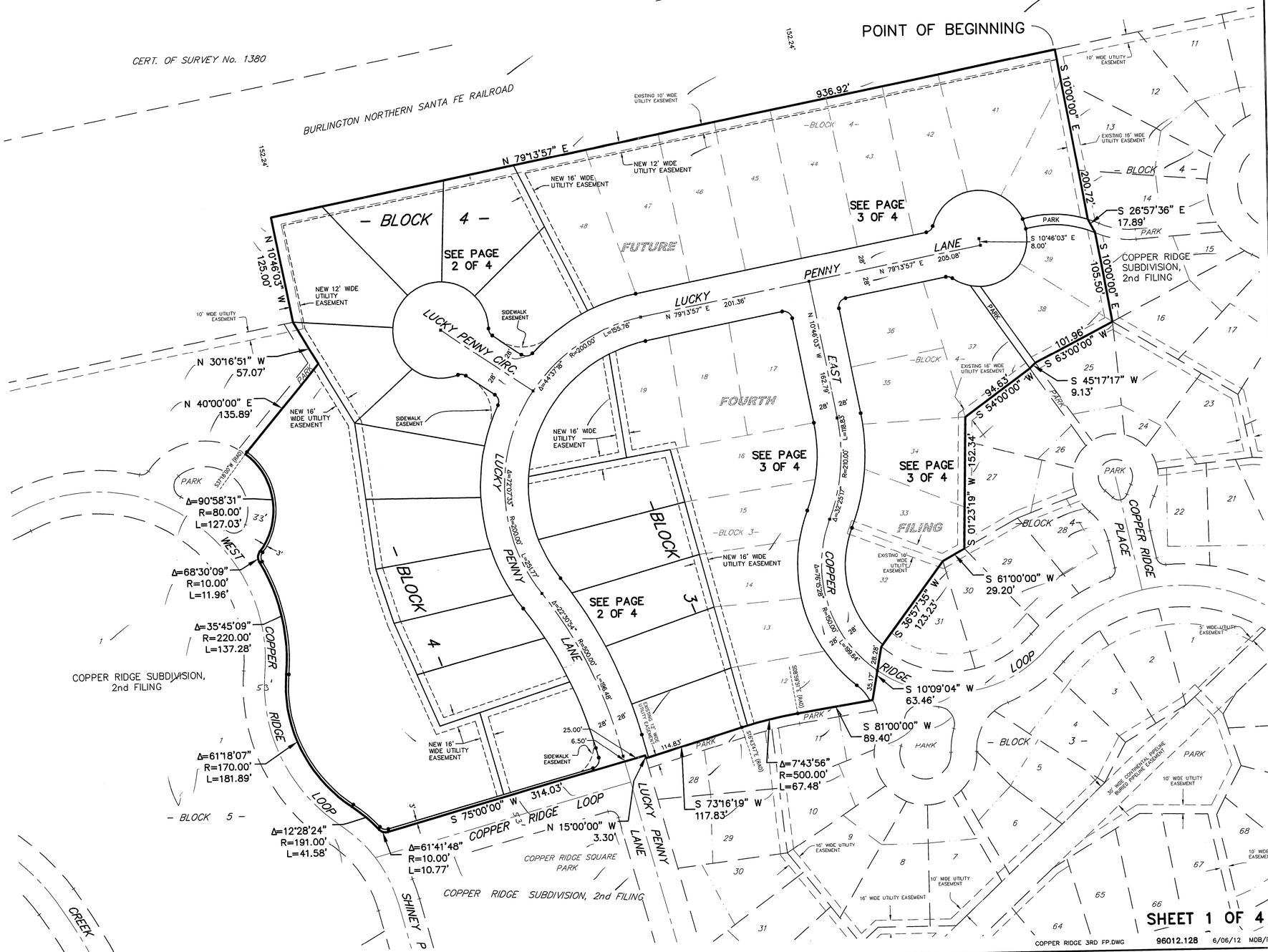
AREA DATA

PARKLAND	=	0.045 ACRES ±
STREET DEDICATION	=	2.418 ACRES ±
NET (LOTS)	=	11.612 ACRES ±
GROSS	=	14.075 ACRES ±

NOTE

SEE PAGE 3 OF 4 FOR SURVEYOR'S NOTES AND LEGEND.

RESERVED FOR CLERK AND RECORDER



SHEET 1 OF 4

COPPER RIDGE 3RD FP.DWG 96012.128 6/06/12 MDB/RLJ

J:\PROJ_MANAGEMENT\96012.128_Copper_Ridge_3rd\Refs_Reflections 2nd\Refs_PM\Copper Ridge 3rd & 4th\CADD_CE\PLAT_DWG\COPPER RIDGE 3RD FP-Aug 6/13/2012 10:03:31 PM

Regular **3. A.**

Regular City Council Meeting

Meeting Date: 08/13/2012

TITLE: Public Hearing Authorizing Sale of Parkland in Ironwood Subdivision, 1st and 4th Filings

PRESENTED BY: Mike Whitaker

Department: Parks/Rec/Public Lands

Information

PROBLEM/ISSUE STATEMENT

The City Council approved the Ironwood Subdivision Fourth Filing in 2006. With that approval, all of the developer's parkland dedication requirement was deeded to the City. Currently the subdivider is working to develop the Ironwood 5th Filing. Due to the developers' desire to redesign the configuration of the 5th Filing and the City's and homeowners' desire to consolidate linear parkland, the subdivider has proposed to re-assume the parkland described in the attached Quitclaim Deed and map(see Exhibit A and B) as part of the salable lot area within Ironwood 5th Filing.

Selling the property provides the City of Billings an opportunity to dispose of excess property and place it on the tax rolls. PRPL recommends that the City revert ownership of the these parcels totaling 2.19 acres of park property to the subdivider following the City's Sale, Disposal or Lease of City Property Policy. This policy requires the subdivider to pay the fair market value of the vacated land in cash and/or parkland improvements. The subdivider has provided an appraisal by a 3rd party licensed appraiser and has arrived at a value of $49,703.60. PRPL recommends the City re-convey these dedicated park lands to the subdivider in consideration of a cash payment for the appraised value. See Resolution attached.

ALTERNATIVES ANALYZED

The following alternatives were analyzed: 1. Proceed with the sale of these properties to Regal Land Development, Inc. (subdivider) for the appraised value of $49,703.60. 2. Do not approve the sale of these properties.

FINANCIAL IMPACT

The City will receive $49,703.60 as proceeds from the sale of these properties. The money will go to account number 7710-51650-376740 Sale of Parkland. Staff recommends proceeds be used for the development of Cottonwood Park.

RECOMMENDATION

Staff recommends proceeding with the sale of these properties to Regal Land Development, Inc. for the appraised value of $49,703.60.

APPROVED BY CITY ADMINISTRATOR

Attachments

Quitclaim Deed
Map
Resolution

Return to:
Sanderson Stewart
1300 N. Transtech Way
Billings, MT 59102

QUITCLAIM DEED

FOR VALUABLE CONSIDERATION of $49703.60 the receipt of which is hereby acknowledged, the undersigned, City of Billings of 210 N. 27th St., PO Box 1178, Billings, MT 59101 does hereby remise, release, and quitclaim unto Regal Land Development , Inc. of P.O. Box 80445, Billings, MT 59108, their heirs, successors, and assigns, all right, title, and interest in and to certain real property situated in the SE1/4 of Section 24, T. 1N., R. 25 E., P.M.M. and the SW1/4 of Section 19, T. 1N., R. 25 E., P.M.M., County of Yellowstone, State of Montana, being more particularly described as follows, to-wit:

> **All** that portion of one (1) parcel containing 42,329 square feet, of the previously dedicated park parcel lying coincident to and west of Lot 44, Block 4 within IRONWOOD ESTATES, FIRST FILING, as recorded in the office of the Clerk and Recorder of said County, under Document No. 3196396, **TOGETHER WITH** six (6) parcel, containing 343,102 square feet, being all the previously dedicated park parcels lying within Block 1, Block 2, and Block 4 of IRONWOOD ESTATES, FOURTH FILING, as recorded in the office of the Clerk and Recorder of said County, under Document No. 3378731, all lying within the following described boundary:

BEGINNING at the 1/4 corner common to Sections 24, T. 1 N., R. 24 E., and Section 19, T. 1 N., R. 25 E., P.M.M; thence, along the east-west midsection line of said Section 19, N 89°25'00" E, 515.05 feet to the northeast corner of Lot 15, Block 1, Ironwood Estates Subdivision, Fourth Filing, according to the official plat on file in the Office of the Clerk & Recorder of Yellowstone County, Montana, under Document No. 3378731; thence along the east line of said Lot 15, the following courses:
S 00°35'00" E, 72.22 feet; thence S 10°22'50" W, 119.79 feet; thence S 3°05'08" W, 434.22 feet to the intersection of said east line of Lot 15 with the prolongation of the north line of Lot 33A, Block 1 of the Amended Plat of Lot 33, Block 1, Ironwood Estates Subdivision, Fourth Filing, according to the official plat on file in the Office of the Clerk & Recorder of Yellowstone County, Montana, under Document No. 3423267; thence S 86°54'52" E along the north line of said Lot 33A, a distance of 175.00 feet to the northeast corner of said Lot 33A and the west right-of-way line of Aspenridge Drive; thence along said west right-of-way line the following courses and distances: S 3°05'08" W, 27.71 feet; thence along a curve to the left, having a radius of 330.00 feet, through a central angle of 11°38'36", an arc length of 67.06 feet; thence S 8°33'28" E, 146.48 feet; thence along a curve to the right, having a radius of 10.00 feet, through a central angle of 88°09'05" an arc length of 15.39 feet to the north right-of-way line of Canyonwoods Drive; thence along said north right-of-way line, along a curve to the left, having a radius of 1230.00 feet, through a central angle of 7°44'44" an arc length of 166.28 feet; thence, leaving said north right-of-way line, S 8°33'28" E, 1.94 feet; thence S 9°18'30" W, 31.76 feet to a point on the centerline of said Canyonwoods Drive; thence S 18°50'29" E, 29.98 feet to a point on the south right-of-way line of said Canyonwoods Drive and the northeast corner of Lot 14, Block 4 of said Ironwood Estates Subdivision, Fourth Filing; thence S 48°18'37" E along the east line of said Lot 14, a distance of 140.41 feet to the southeast corner of said Lot 14; thence S 52°49'31"E, 135.43 feet to the northeast corner of Lot 35, Block 4 of Ironwood Estates Subdivision, First Filing, according to the official plat on file in the Office of the Clerk & Recorder of Yellowstone County, Montana,

under Document No. 3196396; thence along the north line of Lots 35 to 44 of said Block 4, the following courses and distances: S76° 13' 37"W, 48.83 feet; thence along a curve to the right, having a radius of 850.00 feet, through a central angle of 20°35'31", an arc length of 305.49 feet; thence N 83°10'51" W, 239.77 feet; thence along a curve to the left, having a radius of 2150.00 feet, through a central angle of 21°01'21", an arc length of 788.86 feet to the northwest corner of said Lot 44, Block 4; thence S 14°12'12"E along the west line of said Lot 44, a distance of 120.00 feet to the southwest corner of said Lot 44 and the north right-of-way line of Ironwood Drive; thence along said north right-of-way line the following courses: along a non-tangent curve to the left from which a radial bears S 14°12'12"E, having a radius of 2030.00 feet, through a central angle of 5°40'12", an arc length of 200.88 feet; thence long a curve to the right, having a radius of 122.00 feet, through a central angle of 73°14'58", an arc length of 155.97 feet to a point on the northeasterly right-of-way line of Woodcreek Drive; thence along said northeasterly right-of-way line the following courses and distances: along a curve to the left, having a radius of 527.27 feet, through a central angle of 17°35'19", an arc length of 161.86 feet; thence N 54° 12' 44" W, 649.89 feet to a point on southeasterly line of Lot 9, Block 1 of said Ironwood Estates, Fourth Filing; thence along said southeasterly line of Lot 9, Block 1 the following courses and distances: N 35°47'16" E, 141.43 feet; thence N 65°29'00" E, 153.08 feet; thence along a curve to the left, having a radius of 478.87 feet, through a central angle of 65°59'49", an arc length of 551.60; thence N 0°30'49" W, 220.39 feet to a point on the East-West midsection line of said Section 24; thence N 89°29'11" E along said line, 1097.90 feet to the **POINT OF BEGINNING**;

The undersigned further certifies that the parcels will be forever merged with adjacent lots and no parcel shall be transferred separately in the future. Through this deed, the transfer of said park parcels to Regal Land Development, Inc. shall be contingent upon the recording of Ironwood Estates, Fifth Filing, whereby certain park land, consisting of three (3) parcel containing 289,901 square feet, is being dedicated to the City of Billings. If the park land is not dedicated by Regal Land Development, Inc. with the recording of Ironwood Estates, Fifth Filing, this deed shall become null and void, and property ownership of the park land shall revert back to the City of Billings.

IN WITNESS WHEREOF, the undersigned has executed this instrument this _____ day of _____ , 2012 .

City of Billings, Montana

By: _____

Title: Mayor

STATE OF MONTANA)
:ss
County of Yellowstone)

On this _____ day of _____ , 2012 , before me, the undersigned Notary Public for the State of Montana, personally appeared _____, known to me to be the persons who signed the forgoing instrument as Mayor of the City of Billings, Montana and acknowledged to me that said City of Billings executed the same. Witness my hand and seal the day and year herein above written.

_____
Notary Public in and for the State of Montana
Printed Name:_____
Residing at:_____
My commission expires:_____

CERTIFICATE OF COUNTY TREASURER

I hereby certify that all real property taxes and special assessments have been paid per 76-3-611(1)(b) /76-3-207(3), M.C.A.

Tax Codes: _____

Date: _____

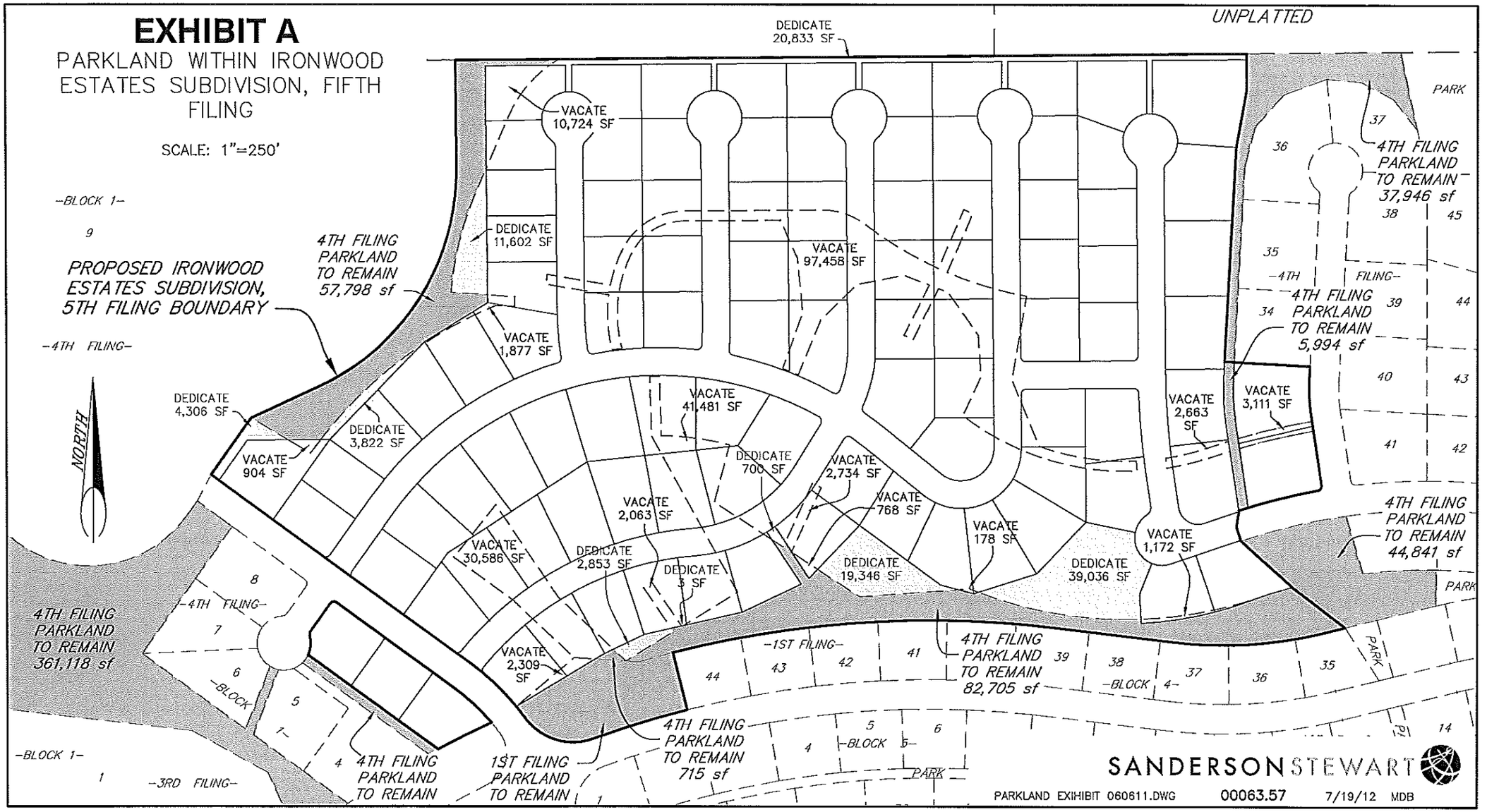
Yellowstone County Treasurer

By: _____
Deputy

EXHIBIT A

PARKLAND WITHIN IRONWOOD ESTATES SUBDIVISION, FIFTH FILING

SCALE: 1"=250'



SANDERSONSTEWART

PARKLAND EXIHIBIT 060611.DWG 00063.57 7/19/12 MDB

RESOLUTION 12-_____

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

WHEREAS, the City of Billings finds it necessary or desirable to dispose of three properties it currently owns, located within the undeveloped area of the Ironwood Subdivision, Billings, Yellowstone County, Montana, and herein described below.

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

WHEREAS, the public hearing required by Section 22-902 of the Billings Montana City Code was duly held on the 22nd day of August 2011;

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

That the City staff is authorized to proceed with disposal of the three properties described as follows under the requirements of Section 2-902 of the Billings Montana City Code:

See map attached as Exhibit A

APPROVED AND PASSED by the City Council of the City of Billings this 13th day of August 2012.

THE CITY OF BILLINGS:

By: _____
Thomas Hanel, Mayor

ATTEST:

BY: _____
Cari Martin, City Clerk

Exhibit A

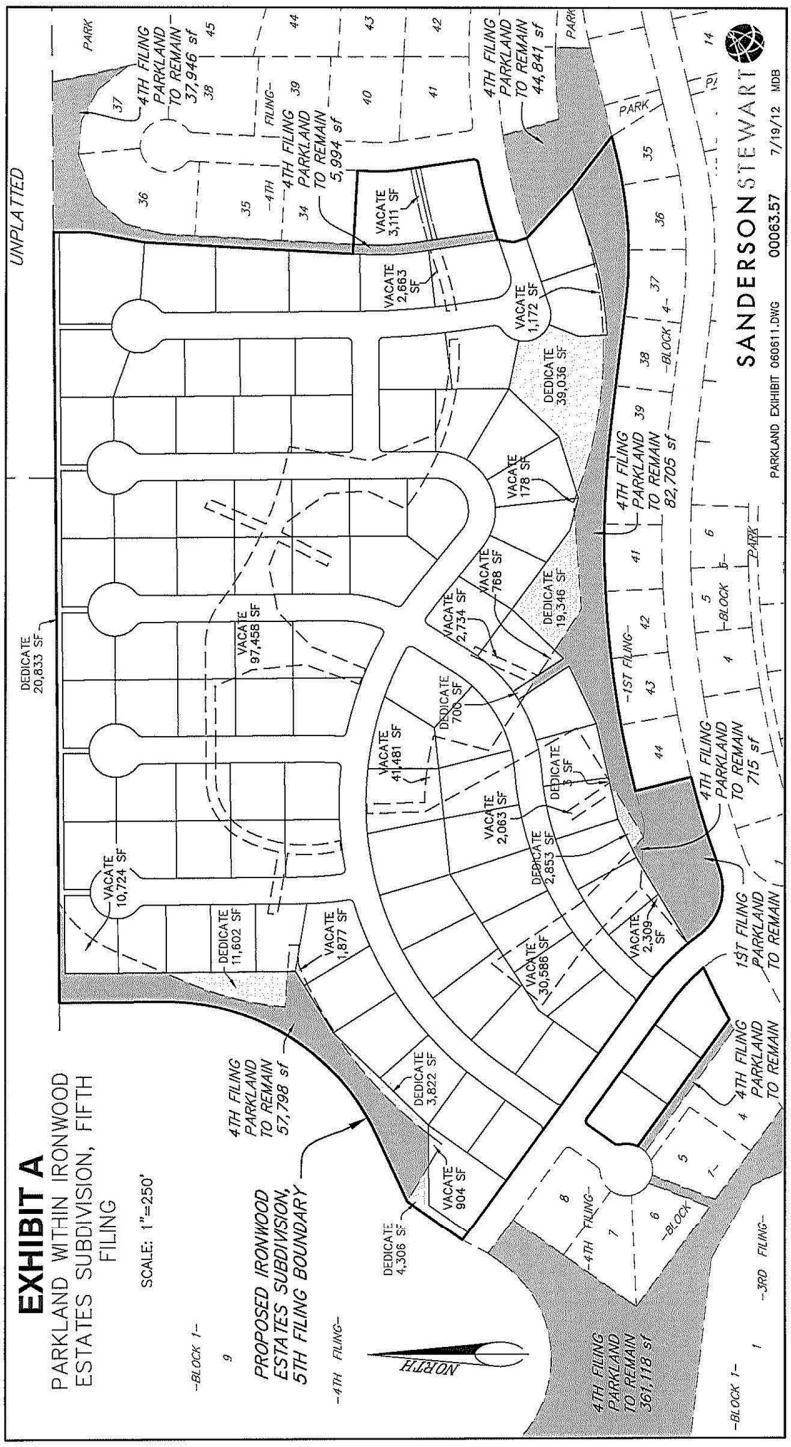


EXHIBIT A
PARKLAND WITHIN IRONWOOD ESTATES SUBDIVISION, FIFTH FILING
SCALE: 1"=250'
PROPOSED IRONWOOD ESTATES SUBDIVISION, 5TH FILING BOUNDARY
NORTH
UNPLATTED
PARK
4TH FILING PARKLAND TO REMAIN 37,946 sf
4TH FILING PARKLAND TO REMAIN 5,994 sf
4TH FILING PARKLAND TO REMAIN 44,841 sf
4TH FILING PARKLAND TO REMAIN 82,705 sf
4TH FILING PARKLAND TO REMAIN 715 sf
1ST FILING PARKLAND TO REMAIN
4TH FILING PARKLAND TO REMAIN 361,118 sf
4TH FILING PARKLAND TO REMAIN 57,798 sf
4TH FILING PARKLAND TO REMAIN
VACATE 3,111 SF
VACATE 2,883 SF
VACATE 1,172 SF
DEDICATE 39,036 SF
VACATE 178 SF
VACATE 788 SF
VACATE 2,734 SF
DEDICATE 19,346 SF
DEDICATE 20,833 SF
VACATE 97,458 SF
VACATE 41,481 SF
DEDICATE 700 SF
VACATE 2,063 SF
DEDICATE 2,853 SF
VACATE 30,586 SF
VACATE 2,309 SF
VACATE 10,724 SF
DEDICATE 11,602 SF
VACATE 1,877 SF
DEDICATE 3,822 SF
VACATE 904 SF
DEDICATE 4,306 SF
-BLOCK 1-
-4TH FILING-
-1ST FILING-
-3RD FILING-
SANDERSON STEWART
PARKLAND EXHIBIT 060611.DWG
00063.57
7/19/12
MDB

Regular **3. B.**

Regular City Council Meeting

Meeting Date: 08/13/2012

TITLE: Public Hearing to Vacate Portions of Streets within Ironwood Subdivision 4th Filing

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

Regal Land Development, Inc., the developer of Ironwood Subdivision 4th Filing, is replatting a portion of Ironwood 4th Filing. With the new plat, which will be Ironwood Subdivision 5th Filing, the streets will be realigned. This requires the street right of way to be vacated and new right of way to be dedicated. None of the streets have been constructed. Regal Land Development, Inc. is the original developer, therefore, the vacated right of way to be vacated is granted at no cost to the developer. Attached is a map showing the right of way to be vacated. The new plat for Ironwood Subdivision 5th Filing, which will dedicate new rights of way, will be presented for approval at either the August 13 or August 27, 2012 City Council meeting.

ALTERNATIVES ANALYZED

The Council may:

- After the public hearing, approve the vacation of the above-mentioned right-of-way; or
- Do not approve the vacation of the above-mentioned right-of-way.

FINANCIAL IMPACT

Since the right of way proposed to be vacated will revert to the original developer and no streets are constructed, there is no cost for the vacation. New right of way will be dedicated to replace the vacated area.

RECOMMENDATION

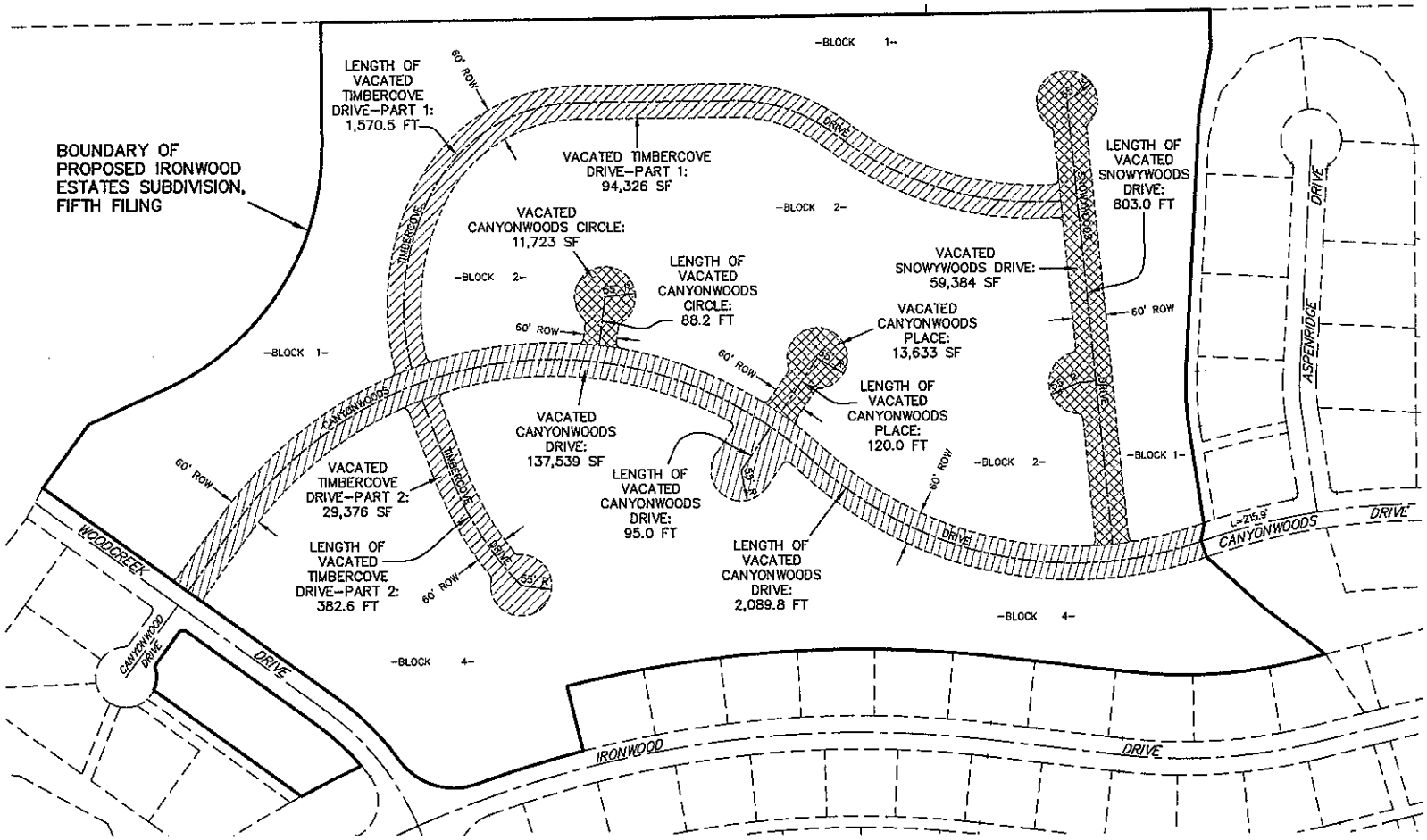
After the public hearing, staff recommends that Council approve the vacation of portions of right of way within Ironwood Subdivision 4th Filing.

APPROVED BY CITY ADMINISTRATOR

Attachments

Map of Area to be Vacated

Resolution to Vacate



AREA OF VACATED CANYONWOODS DRIVE	137,539 sf
AREA OF VACATED CANYONWOODS CIRCLE	11,723 sf
AREA OF VACATED CANYONWOODS PLACE	13,633 sf
AREA OF VACATED TIMBERCOVE DRIVE	123,702 sf
AREA OF VACATED SNOWYWOODS DRIVE	59,384 sf
TOTAL VACATED RIGHT-OF-WAY AREA	345,981 sf

SANDERSON STEWART
www.sandersonstewart.com

PROPOSED IRONWOOD ESTATES SUBDIVISION, FIFTH FILING
SITUATED IN THE SE1/4, SECTION 24, T1N, R24E & SW1/4, SECTION 19, T1N, R25E, PMM
IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

RIGHT-OF-WAY VACATION WITHIN IRONWOOD ESTATES SUBDIVISION, FOURTH FILING

CAD: MDB
DATE: 3/25/11
REVISIONS:
APPROVED BY:
QUALITY ASSURANCE:

SCALE: 1"=200'
FILE: ROW VAC EX 2
PROJECT NO: 00063.57
SHEET 1 OF 1

P:\PROJ_ MANAGEMENT\00063_57_Ironwood_4th_Am_Plat_PC\Phase1_PW\CADD_C3D\SURVEY_DWG\ROW VACATION EXHIBIT 2.dwg, 11x17, 6/28/2012 2:53:44 PM, mbertram, 1:1

RESOLUTION NO. 12-_____

A RESOLUTION OF THE CITY OF BILLINGS, MONTANA, DISCONTINUING AND VACATING **portions of Right of Way within Ironwood Subdivision 4th Filing.**

WHEREAS, a proper petition was filed with the City Council of the City of Billings, Montana, as per Section 22-601 BMCC, requesting discontinuance and vacation of **portions of Right of Way within Ironwood Subdivision 4th Filing** as described hereinafter; and

WHEREAS, a public hearing was properly noticed and held as required by law.

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

1. DISCONTINUANCE AND VACATION. Pursuant to Sections 7-14-4114 and 7-14-4115, M.C.A., **portions of Right of Way within Ironwood Subdivision 4th Filing** more particularly described as follows:

Right-of-way vacations within Ironwood Subdivision 4th Filing, according to the official plat on file in the office of the Clerk and Recorder of Yellowstone County, Montana, under Document No. 3378731; said vacations being more particularly described as follows, to-wit:

Canyonwoods Drive right of way beginning at the northerly right of way line of Woodcreek Drive and continuing easterly along said Canyonwoods Drive a distance of approximately 2,089.8 feet to a point approximately 215.9 feet westerly of the intersection of said Canyonwoods Drive and Aspenridge Drive; said vacated right of way having an area of 137,539 square feet more or less;

Canyonwoods Circle right of way in its entirety; said vacated right of way having an area of 13,633 square feet more or less;

Timbercove Drive right of way in its entirety; said vacated right of way having an area of 123,702 square feet more or less;

Snowywoods Drive right of way in its entirety; said vacated right of way having an area of 59,384 square feet more or less;

Canyonwoods Place right of way in its entirety; said vacated right of way having an area of 13,633 square feet more or less;

Said described vacation having an area of 345,981 square feet and being more described on the Right-of-Way Exhibit, attached.

Is hereby discontinued, abandoned and vacated and shall revert to adjacent property owners of Ironwood Subdivision 4th Filing.

2. PUBLIC INTEREST. The discontinuance, vacation and abandonment of the above described **portions of Right of Way within Ironwood Subdivision 4th Filing** is in the best interest of the public and can be done without any public detriment.

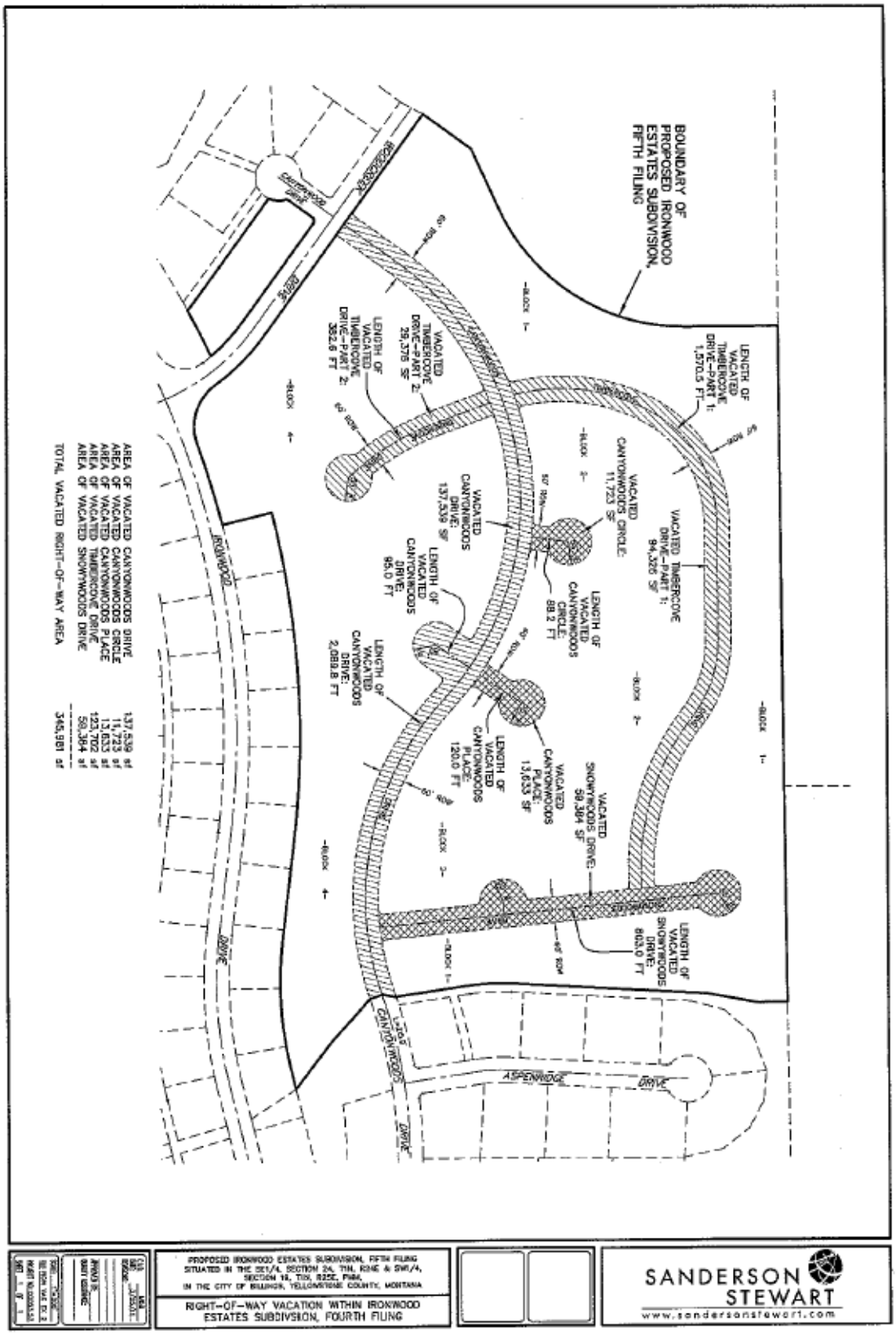
PASSED by the City Council and APPROVED this 13th day of August 2012.

THE CITY OF BILLINGS:

BY:_____
Thomas W. Hanel MAYOR

ATTEST:

BY:_____
Cari Martin CITY CLERK



AREA OF VACATED CANYONWOODS DRIVE	137,539 sf
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AREA OF VACATED SNOWYWOODS DRIVE	59,384 sf
TOTAL VACATED RIGHT-OF-WAY AREA	345,981 sf

PROPOSED IRONWOOD ESTATES SUBDIVISION, FIFTH FILING
SITUATED IN THE SE1/4, SECTION 24, T1N, R26E & SW1/4, SECTION 19, T1N, R25E, PMM,
IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

RIGHT-OF-WAY VACATION WITHIN IRONWOOD ESTATES SUBDIVISION, FOURTH FILING

SANDERSON STEWART
www.sandersonstewart.com

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: Final Plat of Ironwood Estates Subdivision, 5th Filing
PRESENTED BY: Candi Beaudry
Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

The final plat for Ironwood Estates Subdivision, 5th Filing is being presented to Council for approval. On June 13, 2011, the City Council conditionally approved the platting of this 102-lot subdivision. The subject property is generally located on the north side of Ironwood Boulevard and west of Aspenridge Drive in Ironwood Estates Subdivision. The property is zoned Residential-9600 and the proposed lots will be developed with single-family residences. There are concurrent applications for reconfiguration of previously platted streets and parkland being considered at this Council meeting. The owner is Regal Land Development, Inc. and the representing agent is Sanderson Stewart. Upon City Council approval, these documents are appropriate as to form for filing with the Clerk and Recorder.

ALTERNATIVES ANALYZED

The City Council may approve or deny the final plat of Ironwood Estates Subdivision, 5th Filing. If the City Council chooses to deny the final plat, it must base the denial on the criteria outlined in MCA 76-3-611 and BMCC, Section 23-307.

FINANCIAL IMPACT

Should the City Council approve the final plat, the newly created lots will be developed with residential uses which will increase tax revenues for the City.

RECOMMENDATION

Staff recommends that the City Council approve the final plat of Ironwood Estates Subdivision, 5th Filing.

APPROVED BY CITY ADMINISTRATOR

Attachments

Final Plat pg. 1
Final Plat pg. 2

PLAT OF

IRONWOOD ESTATES SUBDIVISION, FIFTH FILING

BEING LOTS 2, 3, 10, 11, 12, 15, 31, 32 & A PORTION OF PARKLAND IN BLOCK 1, LOTS 1, 2, 8, 13, 18, 20 & THE PARKLAND IN BLOCK 2, LOTS 1–4, 8, 11, 14, & A PORTION OF THE PARKLAND IN BLOCK 4, AND VACATED TIMBERCOVE DRIVE, CANYONWOODS CIRCLE, CANYONWOODS PLACE, SNOWYWOODS DRIVE & A PORTION OF CANYONWOODS DRIVE WITHIN IRONWOOD ESTATES SUBDIVISION, FOURTH FILING, AND LOT 33A OF AMENDED LOT 33, BLOCK 1, IRONWOOD ESTATES SUBDIVISION, FOURTH FILING TOGETHER WITH A PORTION OF PARKLAND IN BLOCK 4 OF IRONWOOD ESTATES, FIRST FILING SITUATED IN THE SE1/4 OF SECTION 24, T1N, R24E & THE SW1/4 OF SECTION 19, T1N, R25E, PMM, IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : REGAL LAND DEVELOPMENT, INC.

MAY, 2012

PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA

NORTH

60 30 0 60 120

SCALE: 1"=60'

BASIS OF BEARING: PLAT OF IRONWOOD ESTATES SUBDIVISION, FOURTH FILING

- ○ FOUND SURVEY MONUMENT, REBAR WITH CAP MARKED "ENGINEERING INC", OR AS NOTED
- ● SET 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART"
- □ FOUND MONUMENT BOX
- ■ SET INTERSECTION MONUMENT, 5/8"x18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART BILLINGS MT". WILL BE REPLACED WITH BRASS CAP MONUMENT BOX UPON COMPLETION OF STREET IMPROVEMENTS.

LINE TABLE		
Line #	Bearing	Distance
L1	S 08°33'28" E	1.94'
L2	S 54°12'44" E	20.00'
L4	N 00°35'00" W	12.00'
L5	S 03°05'08" W	14.74'
L6	N 86°54'52" W	20.00'

PARCEL CURVE TABLE			
Curve #	Delta	Radius	Length
C3	12°18'05"	56.00'	12.02'
C4	12°18'05"	56.00'	12.02'
C5	12°18'05"	56.00'	12.02'
C6	12°18'05"	56.00'	12.02'
C7	12°18'05"	56.00'	12.02'
C9	0°56'37"	1230.00'	20.26'
C10	3°29'39"	328.00'	20.00'

BOUNDARY CURVE TABLE					
Curve #	Delta	Radius	Length	Chord Bearing	Chord Distance
C1	17°35'19"	527.27'	161.86'	N 45°25'05" W	161.23'
C2	13°23'15"	467.27'	109.18'	S 47°31'07" E	108.93'

AREA DATA

PARKLAND	=	6.652 ACRES ±
STREET DEDICATION	=	8.600 ACRES ±
NET (LOTS)	=	36.121 ACRES ±
GROSS	=	51.3735 ACRES ±

RESERVED FOR CLERK AND RECORDER

SHEET 1 OF 3

P:\PROJ_MANAGEMENT\00063_57_ironwood_4th_Am_Plat_PIC\Phase1_PWA\CADD_C3D\SURVEY_DWG\0006357FP.dwg, SHEET 1, 7/25/2012 11:52:07 AM, mbedrnan, 1:1

0006357FP.DWG 00063.57 5/25/12 MDB

PLAT OF

IRONWOOD ESTATES SUBDIVISION, FIFTH FILING

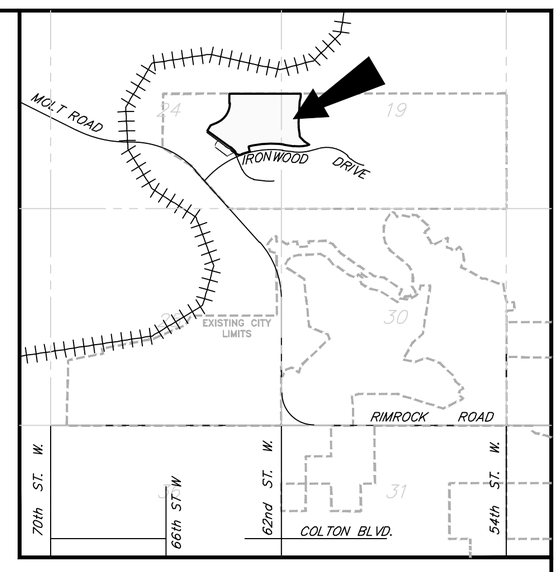
BEING LOTS 2, 3, 10, 11, 12, 15, 31, 32 & A PORTION OF PARKLAND IN BLOCK 1,
LOTS 1, 2, 8, 13, 18, 20 & THE PARKLAND IN BLOCK 2, LOTS 1–4, 8, 11, 14, & A PORTION OF THE PARKLAND IN BLOCK 4, AND VACATED TIMBERCOVE DRIVE, CANYONWOODS CIRCLE, CANYONWOODS PLACE, SNOWYWOODS DRIVE & A PORTION OF CANYONWOODS DRIVE WITHIN IRONWOOD ESTATES SUBDIVISION, FOURTH FILING, AND LOT 33A OF AMENDED LOT 33, BLOCK 1, IRONWOOD ESTATES SUBDIVISION, FOURTH FILING TOGETHER WITH A PORTION OF PARKLAND IN BLOCK 4 OF IRONWOOD ESTATES, FIRST FILING
SITUATED IN THE SE1/4 OF SECTION 24, T1N, R24E & THE SW1/4 OF SECTION 19, T1N, R25E, PMM, IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : REGAL LAND DEVELOPMENT, INC.

MAY, 2012

PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA



VICINITY MAP
NOT TO SCALE

BASIS OF BEARING: PLAT OF IRONWOOD ESTATES SUBDIVISION, FOURTH FILING

- ○ FOUND SURVEY MONUMENT, REBAR WITH CAP MARKED "ENGINEERING INC", OR AS NOTED
- ● SET 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART"
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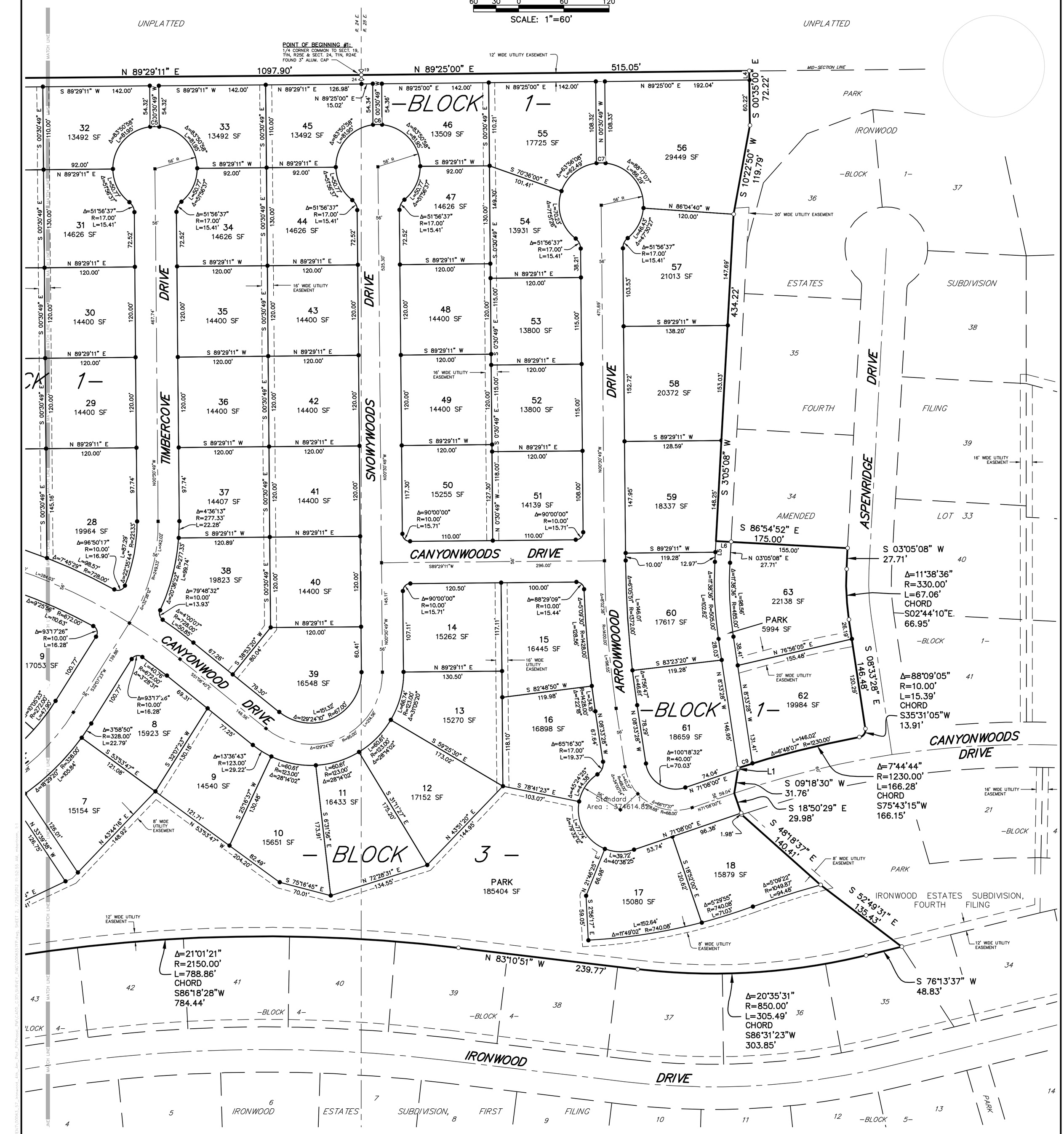
NORTH

60 30 0 60 120

SCALE: 1"=60'

RESERVED FOR CLERK AND RECORDER



Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: Public Hearing to Vacate a portion of Hesper Road
PRESENTED BY: David Mumford
Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

Bristlecone, Inc. has petitioned to vacate the south 15 feet of Hesper Road right of way in front of its property, Rockwood Subdvision, 2nd Filing, Tract 3-A1. The subdivision for Rockwood Subdivision, 2nd Filing, was completed in 1979 and dedicated an additional 20 feet of right of way on Hesper Road. This totaled 50 feet of half right of way, which at the time was required for an arterial street. This portion of Hesper Road, which is located near South 30th Street West, is classified as a local commercial street and not the arterial envisioned in 1979. The right of way required for a local commercial street is 70 feet, or 35 foot half right of way. There are no plans to change the classification of Hesper Road to an arterial or collector and 35 feet of half right of way is wide enough to construct a full commercial street in the future. In 2001, Tract 3-A1 was annexed into the city. City policy on right of way vacation allows a petitioner to vacate property at no cost if the right of way is returned to the adjacent property from which it was originally dedicated. This generally applies to property that is undeveloped and this is the case for this property. The area of the street proposed to be vacated is 10,324 square feet.

ALTERNATIVES ANALYZED

The Council may:

- After holding a public hearing, approve the vacation of the above-mentioned right of way; or
- Do not approve the vacation of the above-mentioned right of way.

FINANCIAL IMPACT

If approved, the right of way will be returned to the property from which is was originally dedicated at no cost. This is in accordance with an administrative order establishing value of public rights of way.

RECOMMENDATION

Staff recommends that Council approve the vacation of a portion of Hesper Road to the adjacent property at no cost to the petitioner.

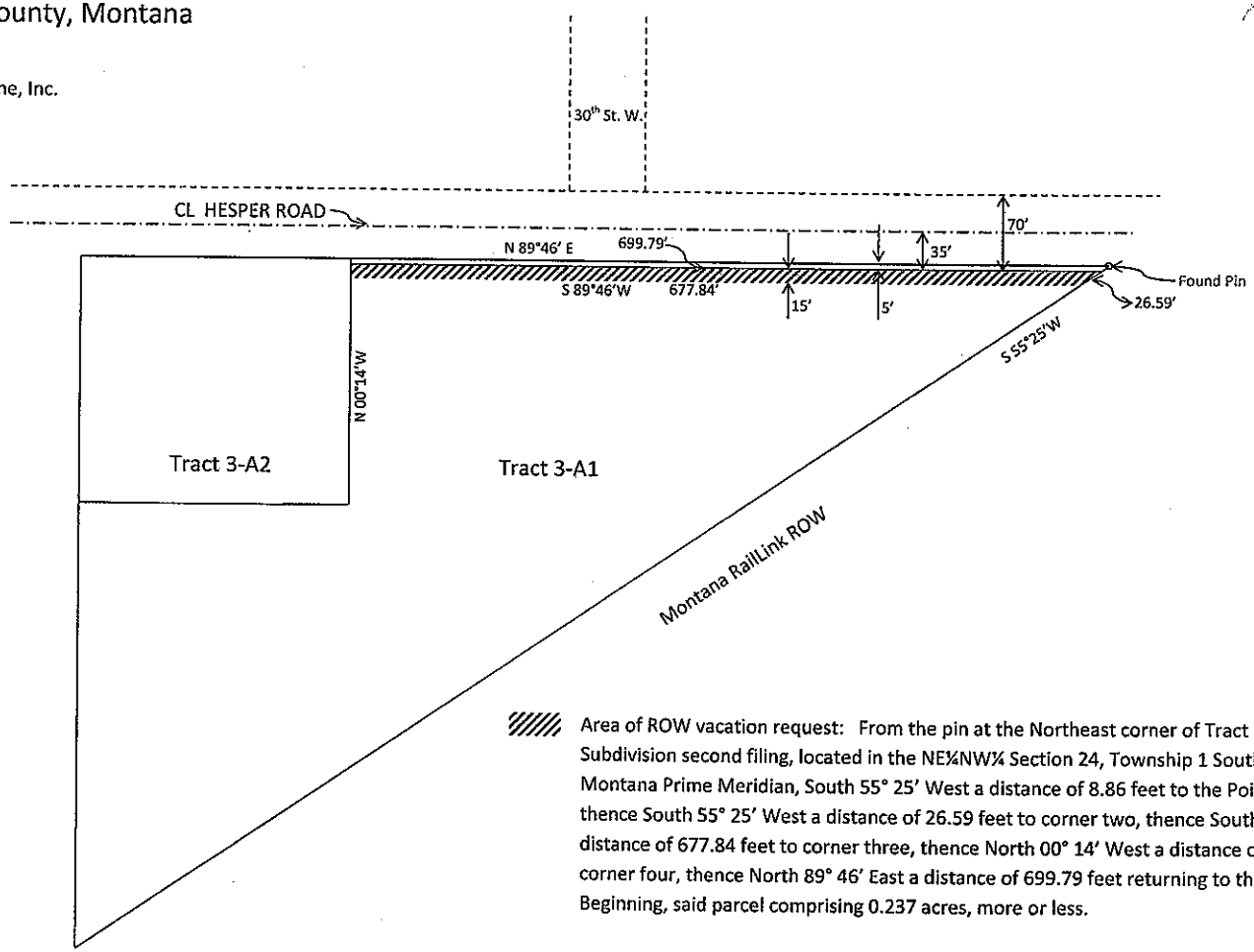
APPROVED BY CITY ADMINISTRATOR

Attachments

Map Depicting Area to be Vacated
Resolution to Vacate

REQUEST TO VACATE PUBLIC RIGHT-OF-WAY
Tract 3-A1 Rockwood Subdivision – 2nd Filing
Located in the NW¼, Section 24, T. 1 S., R. 25 E., P.M.M.
Yellowstone County, Montana

Request by Bristlecone, Inc.



Area of ROW vacation request: From the pin at the Northeast corner of Tract 3-A1, Rockwood Subdivision second filing, located in the NE¼NW¼ Section 24, Township 1 South, Range 25 East, Montana Prime Meridian, South 55° 25' West a distance of 8.86 feet to the Point of Beginning, thence South 55° 25' West a distance of 26.59 feet to corner two, thence South 89° 46' West a distance of 677.84 feet to corner three, thence North 00° 14' West a distance of 15.0 feet to corner four, thence North 89° 46' East a distance of 699.79 feet returning to the Point of Beginning, said parcel comprising 0.237 acres, more or less.

Scale: 1 inch = 100 feet

RESOLUTION NO. 12-_____

A RESOLUTION OF THE CITY OF BILLINGS, MONTANA, DISCONTINUING AND VACATING **a portion of Right of Way along Hesper Road.**

WHEREAS, a proper petition was filed with the City Council of the City of Billings, Montana, as per Section 22-601 BMCC, requesting discontinuance and vacation of **a portion of Right of Way along Hesper Road** as described hereinafter; and

WHEREAS, a public hearing was properly noticed and held as required by law.

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

1. DISCONTINUANCE AND VACATION. Pursuant to Sections 7-14-4114 and 7-14-4115, M.C.A., **a portion of Right of Way along Hesper Road** more particularly described as follows:

The southern 15 feet of Hesper Road right of way along the northern boundary of Tract 3-A1, Amended Tract 3-A, of Rockwood Subdivision 2nd Filing, Recorded April 11, 1980, under Document No. 1162123, Records of Yellowstone County.

Said described vacation having an area of .237 acres more or less and being more described on the Right-of-Way Exhibit, attached.

Is hereby discontinued, abandoned and vacated and shall revert to adjacent property owner of Rockwood Subdivision 2nd Filing, Tract 3-A1.

2. PUBLIC INTEREST. The discontinuance, vacation and abandonment of the above described **a portion of Right of Way along Hesper Road** is

in the best interest of the public and can be done without any public detriment.

PASSED by the City Council and APPROVED this 13th day of August 2012.

THE CITY OF BILLINGS:

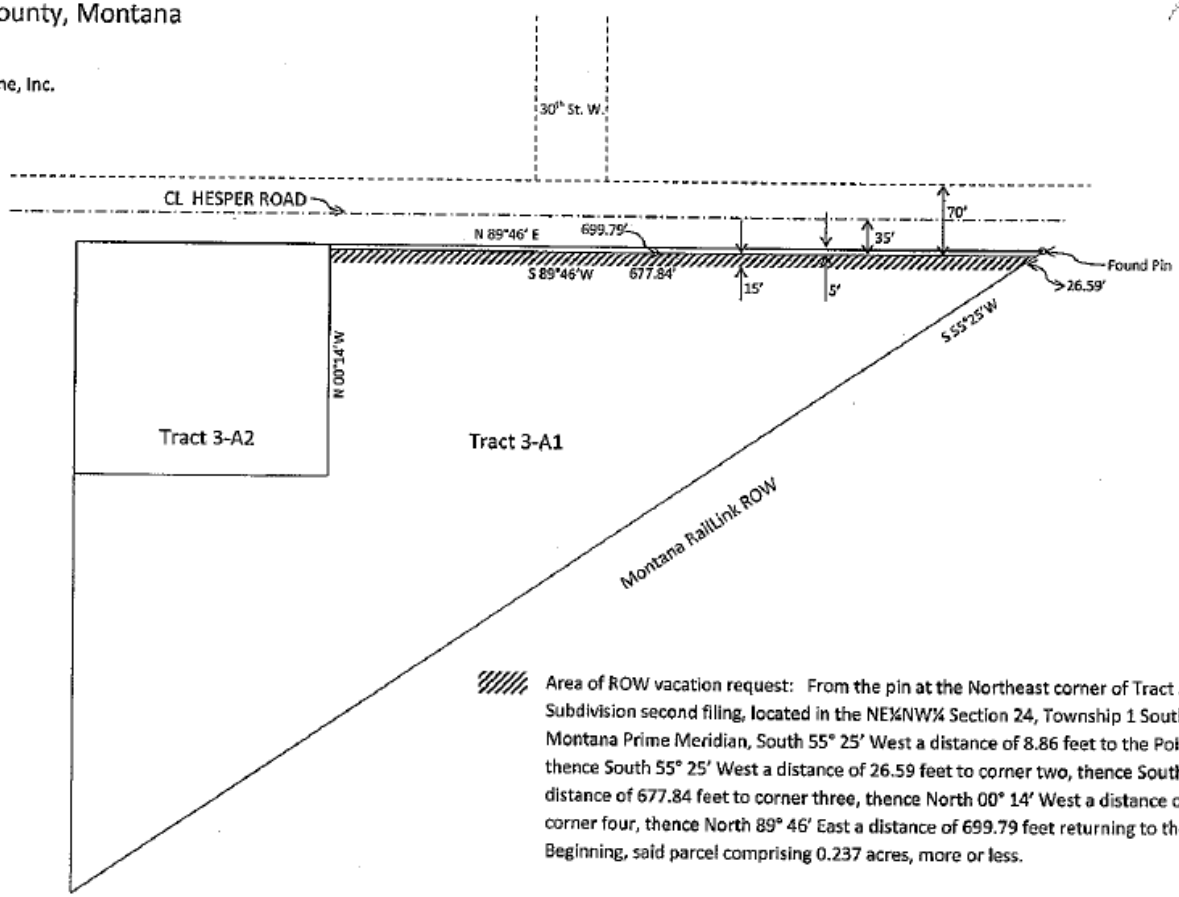
BY:_____
Thomas W. Hanel MAYOR

ATTEST:

BY:_____
Cari Martin CITY CLERK

REQUEST TO VACATE PUBLIC RIGHT-OF-WAY
Tract 3-A1 Rockwood Subdivision – 2nd Filing
Located in the NW¼, Section 24, T. 1 S., R. 25 E., P.M.M.
Yellowstone County, Montana

Request by Bristlecone, Inc.



Area of ROW vacation request: From the pin at the Northeast corner of Tract 3-A1, Rockwood Subdivision second filing, located in the NE¼NW¼ Section 24, Township 1 South, Range 25 East, Montana Prime Meridian, South 55° 25' West a distance of 8.86 feet to the Point of Beginning, thence South 55° 25' West a distance of 26.59 feet to corner two, thence South 89° 46' West a distance of 677.84 feet to corner three, thence North 00° 14' West a distance of 15.0 feet to corner four, thence North 89° 46' East a distance of 699.79 feet returning to the Point of Beginning, said parcel comprising 0.237 acres, more or less.

Scale: 1 inch = 100 feet

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: Public Hearing and S. 27th Street, Block 245 Property Sale
PRESENTED BY: Bruce McCandless
Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The City of Billings owns fourteen (14) lots located between 10th and 11th Avenue South and between S. 27th and 28th. Twelve of the lots have S. 27th Street frontage and the other two face S. 28th. On June 25, the City Council adopted a resolution of intent to sell the property. Staff requested sealed bids, notified surrounding property owners about the potential sale and published a notice of public hearing as required by Billings City Code Section 22-902. The Roman Catholic Diocese of Great Falls, MT submitted the only bid. The Diocese plans to consolidate three Catholic churches into a new parish and to build a new church on this property. Selling the present church properties and constructing the new church is expected to take 5-10 years. The Diocese submitted a bid of $257,250, or $5.25/sq. ft. The land was donated to the City, so the sale proceeds can be deposited in any City fund.

ALTERNATIVES ANALYZED

The City Council may sell the property to the only bidder, reject the bid or provide other guidance to staff.

FINANCIAL IMPACT

Three community members donated the property to the City in 1996. Tax Increment or CDBG funds are usually used to purchase downtown and south side property, so sale proceeds are usually deposited in those funds. Staff recommends that the $257,250 payment be deposited in the General Fund, less any sale costs, and designated for programs or facilities at a later time.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and accept the bid of $257,250 from the Roman Catholic Diocese of Great Falls, Montana for lots 1-12, 20 and 21, block 245

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution

RESOLUTION 12 - _____

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

WHEREAS, the City of Billings owns and desires to dispose of unnecessary public property generally located on S. 27th Street and S. 28th Street, between 10th Avenue South and 11th Avenue South; and

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

Lots 1 and 2, Block 245 Sugar Factory Addition; Fractional lots 3-10, block 245 Sugar Factory Addition; Fractional lots 3-10, block 245 Second Addition to the Original Townsite of Billings; Lots 11, 12, 20 and 21, block 245 of the Second Addition to the Original Townsite of Billings, according to the official plats now on file and of record in the office of the Clerk and Recorder of Yellowstone County, Montana; and

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

WHEREAS, the public hearing required by Section 22-902 of the Billings Montana City Code was duly held on August 13, 2012.

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

City staff are authorized to proceed with the sale of the property described above to the Roman Catholic Diocese of Great Falls, Montana for the bid price of $257,250.

APPROVED by the City Council of the City of Billings, Montana this 13th day of August, 2012.

THE CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, Mayor

ATTEST:

_____
Cari Martin, City Clerk

Regular City Council Meeting

Meeting Date: 08/13/2012

TITLE: Resolution for the Sale of Galles Building, Lot 7, Block 189, Original Townsite of Billings

PRESENTED BY: Bruce McCandless

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

At its June 11, 2012 meeting, the City Council approved a resolution of intent to sell the former Maple Leaf Club/Galles Filter Building, located at 10 S. 26th Street. Staff advertised the property for sale, informed nearby property owners about the proposed sale and published a Notice of Public Hearing for July 23, 2012. Two entities submitted bids for the property; Interfaith Hospitality Network (IHN) and Maisie Sulser. Both proposals failed to meet a condition in the invitation for bids. Staff recommended selling the property to Ms. Sulser for $60,000 because her bid is higher per square foot than IHN's, the property would be fully taxable upon sale and after redevelopment, redevelopment should occur sooner than with IHN and the proposed use would add housing to the downtown. Council conducted the required public hearing on July 23 and tabled the item until August 13.

ALTERNATIVES ANALYZED

The City Council may choose to sell the property or to not sell it and provide additional guidance to staff. During discussion on July 23, Councilmembers asked some questions and mentioned some options.

- The property is located in the Central Business District, therefore it has no off-street parking requirements. About half of lot 7 is covered by the building, so the remainder is available for parking or other uses associated with the building's re-use.
- The property could be readvertised but since two bids were submitted and disclosed publicly, that knowledge gives other bidders an advantage that neither original bidder possessed.
- The property was purchased with Tax Increment funds and no minimum bid or payment is required. The City Council could donate the property if it chooses. See the "Financial Impacts" comments below regarding expenses that could be paid from sale proceeds.
- The only realistic way to ensure property redevelopment is to place a specific time limit on it and if violated, the property would be returned to the City. That element is part of the staff recommendation.

FINANCIAL IMPACT

The $60,000 bid price could be used to modify the adjacent parking lot ($4,000), to purchase lot 17 from CDBG ($17,000) and the remainder could be deposited in the N. 27th Street Tax Increment Fund and be used for additional downtown projects.

RECOMMENDATION

Staff recommends that the City Council approve selling Lot 7, Block 189, to Maisie Sulser with the following conditions:

- submit a $6,000 (10%) earnest money deposit to the City Clerk within 30 days of Council approval;
- close the property purchase within an additional 60 days;
- begin property redevelopment within six (6) months of the purchase closing date;
- a deed restriction/reversion that requires Ms Sulser to re-sell the property to the City for the original purchase price if redevelopment does not begin within six (6) months of purchasing the property.

Staff also recommends that the sale proceeds be used to modify the adjacent parking lot, to purchase lot 17 and the remainder be used for other downtown redevelopment projects.

APPROVED BY CITY ADMINISTRATOR

Attachments

Galles Bldg Sale Resolution

RESOLUTION 12 - _____

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

WHEREAS, the City of Billings owns and desires to dispose of unnecessary public property located at 10 S. 26th Street; and

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

Lot 7, block 189 of the Original Townsite of Billings, according to the official plat now on file and of record in the office of the Clerk and Recorder of Yellowstone County, Montana; and

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

WHEREAS, the public hearing required by Section 22-902 of the Billings Montana City Code was duly held on July 23, 2012.

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

1) That the City staff are authorized to proceed with the sale of lot 7, block 189 of the Original Townsite of Billings, for the price of $60,000 to Maisie Sulser, with the following conditions:
    a. submit a $6,000 (10%) earnest money deposit to the City Clerk within 30 days of Council approval;
    b. close the property purchase within an additional 60 days;
    c. begin property redevelopment within six (6) months of Council approval;
    d. a deed restriction/reversion that requires Ms Sulser to re-sell the property to the City for the original purchase price if redevelopment does not begin within six (6) months.

APPROVED by the City Council of the City of Billings, Montana this 13th day of August, 2012.

THE CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, Mayor

ATTEST:

_____

Cari Martin, City Clerk

Regular City Council Meeting
Meeting Date: 08/13/2012
TITLE: W.O. 08-25--Zone 3 Reservoir, Land Acquisition, Eminent Domain Resolution
PRESENTED BY: David Mumford
Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

Per the 2006 Water Master Plan, Zone 3 of the City's water distribution system has a deficient amount of water storage. The only feasible option to resolve the immediate deficiency problem in Zone 3 is to construct a new west-end reservoir. After extensive investigation into multiple potential locations, it has been determined that a parcel adjacent to the existing Chapple Reservoir is the best location for the new tank. The parcel for the new tank is part of a larger tract owned by Sheldon Eaton, Eaton Land Development.

An appraisal was obtained and an informal offer was made in March, 2011. Negotiations took place over the next 6-9 months in which various alternatives were pursued. No mutual agreement could be reached, so the original appraisal was updated and revised to reflect the current values of two options: 1) purchase of the originally requested 3.55 acres; or 2) purchase of 2.56 acres and an additional 1.5 acres of temporary construction easement. The revised appraisal was received July 2, 2012, and a letter with a formal offer was sent to Mr. Eaton on July 9. The letter gave an acceptance deadline of July 31 and notice that if declination or no response was received by that date, City Staff would pursue right of entry via Eminent Domain. No response has been received, so Council is now being asked to pass a resolution allowing Staff to begin Eminent Domain proceedings and obtain right of entry to the land depicted in option 2 of the offer made to Mr. Eaton.

ALTERNATIVES ANALYZED

The Council may:

• Approve the passage of a resolution allowing City Staff to begin Eminent Domain proceedings to obtain right of entry to the land needed to construct a new Zone 3 Reservoir; or
• Do not approve such a resolution, which will further delay the project and the ability to supply Zone 3 with additional water storage needed to meet current and future needs.

FINANCIAL IMPACT

There is no financial impact to passing a resolution allowing City Staff to begin Eminent Domain proceedings. Ultimately, if Eminent Domain is followed to its full extent, the value paid for the land will be determined by mediation, arbitration or the court and authorization to spend funds for the land purchase will be requested in a separate Council meeting agenda item.

BACKGROUND

Multiple locations in west and northwest Billings were investigated as potential sites for a new Zone 3 Reservoir. A 3.55 acre piece of land, immediately west of the existing Chapple Reservoir located on City-owned land, was determined to be the best option. The desired land is owned by Sheldon Eaton, Eaton Land Development.

An appraisal for this land was obtained in February, 2011, and an informal offer was made to Mr. Eaton in March. Mr. Eaton did not agree with the appraised value or with the size of the parcel being requested, so negotiations began in an attempt to reach a mutual agreement for acquisition of the needed land. After looking into many alternatives of reducing the size of the parcel, repositioning the proposed tank location, determining what Mr. Eaton's park donation may be if/when his remaining land is developed, etc, still no agreement could be reached.

Staff determined the smallest parcel feasible to achieve the needs of this project would be 2.56 acres, with an additional 1.5 acres used as a temporary construction easement. A revised appraisal was obtained to reflect the values of the two options: 1) purchase of originally requested 3.55 acres; or 2) purchase of 2.56 acres and additional 1.5 acres of temporary construction easement.

A formal offer was made to Mr. Eaton with these two options, but the offer has not been accepted. Given the necessity the City is faced with to construct a new reservoir in a timely manner to meet Zone 3's current and immediate future storage needs, Staff would like to obtain right of entry via Eminent Domain. Council is requested to pass a resolution allowing Staff to begin such Eminent Domain proceedings.

SUMMARY

There is insufficient water storage capacity in the City's Zone 3 water pressure zone. To alleviate this deficiency, a new reservoir must be constructed, and additional land must be acquired to build the tank on. An appraisal has been obtained and a formal offer made to purchase the necessary land, but the offer has not been accepted. Council is therefore requested to pass a resolution allowing Staff to begin Eminent Domain proceedings to gain right of entry, allowing the project to continue.

RECOMMENDATION

Staff recommends that Council pass a resolution allowing City Staff to begin Eminent Domain proceedings to obtain right of entry to land needed from Eaton Land Development for the purpose of constructing a new Zone 3 Reservoir.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution for Condemnation

Survey Exhibit 1

Survey Exhibit 2

COUNCIL RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA, PURSUANT TO BILLINGS CITY CODE CHAPTER 12, EMINENT DOMAIN, DECLARING PUBLIC PURPOSE AND USE, DESCRIBING THE PROPERTIES TO BE TAKEN AND AUTHORIZING CITY OFFICIALS TO PROCEED.

WHEREAS, the City of Billings finds it necessary to acquire certain real property to allow it to utilize such property for purposes of constructing, operating, and maintaining a new water reservoir and all appurtenances to serve and meet the water storage needs of Zone 3 in the City's water pressure zone scheme; and

WHEREAS, the real property to be acquired, and the temporary construction easement, necessary to complete these improvements is described in Exhibits "A" and "B" attached hereto and by this reference incorporated herein; and

WHEREAS, the City officials have attempted to purchase said real property at a mutually agreeable purchase price but have been unable to obtain the consent of the owner to sell said real property; and

WHEREAS, pursuant to Chapter 12, Section 12-102 of the Billings City Code, it is necessary to pass a Resolution initiating eminent domain procedures; and

WHEREAS, said use is a public use and will benefit the general public and will be used for public purposes; and

WHEREAS, it is necessary to condemn said real property by exercise of the right of eminent domain to make land available for said construction, operation, and maintenance of a new water reservoir and all appurtenances; and

WHEREAS, it is necessary to condemn the right of way in said private real property in fee simple and for a temporary construction easement as described in Exhibits "A" and "B" for the purpose of constructing, operating, and maintaining a new water reservoir and all appurtenances; and

WHEREAS, the City officials should be authorized to proceed with the condemnation proceedings as provided by law.

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

1. PUBLIC USE: The City hereby declares that the above-described interests in real property shall be condemned at its fair market value under the City's eminent domain powers to enable the City to acquire said property, and necessary construction easement(s), for the purpose of constructing, operating, and maintaining a new water reservoir and all appurtenances;

2. PUBLIC PURPOSE AND NECESSITY: It is hereby declared that said real property is being acquired for a public purpose, for public use and is necessary to the project.

3. DESCRIPTION OF PROPERTY, EXTENT OF INTEREST: The right of way in fee simple and temporary construction easement described in Exhibits “A” and “B” shall be taken for public purpose.

4. AUTHORIZATION TO PROCEED: That the appropriate City officials are hereby directed and authorized to proceed with condemnation of said real property as provided by law.

PASSED AND ADOPTED by the City Council of the City of Billings, Montana, at a regular session thereof held on the 13th day of August, 2012.

_____
THOMAS W. HANEL, Mayor

ATTEST:

_____
CARI MARTIN
City Clerk

APPROVED AS TO FORM:

_____
BRENT BROOKS
City Attorney

EXHIBIT “A”

LEGAL DESCRIPTION OF PROPERTY ACQUISITION FROM EATON LAND DEVELOPMENT

BASIS OF BEARING:
Consider the Basis of Bearing to be the east line of Certificate of Survey No. 746 Amended, said line bearing S.00° 00' 00”E., with all other bearings contained herein being relative thereto:

A parcel of land lying in Tract 3-B of Amended Tract 3 of Certificate of Survey No. 1834, located in the SE1/4 of Section 25, T.1N., R.25E., P.M.M., Yellowstone County, Montana. The perimeter boundary of which is described as follows:

Commencing at the southwest corner of said Certificate of Survey No. 746 Amended said point also being the True Point of Beginning; thence N.89° 07' 04"W. for 292.40 feet; thence N.00° 15' 12"E. for 249.97 feet; thence N.43° 56' 15"E. for 310.77 feet to the northerly line of said Tract 3-B; thence S.49° 44' 11"E., along said line, for 63.64 feet to the northwest corner of Certificate of Survey No. 746 Amended; thence S.23° 26' 32"E., along the line common to said Certificate of Survey and said Tract B for 68.05 feet to an angle point in same; thence S.00° 00' 05"W. for 374.69 feet, to the True Point of Beginning, the Area being 2.56 Acres more or less.

EXHIBIT “B”

LEGAL DESCRIPTION OF TEMPORARY CONSTRUCTION EASEMENT OBTAINED FROM EATON LAND DEVELOPMENT

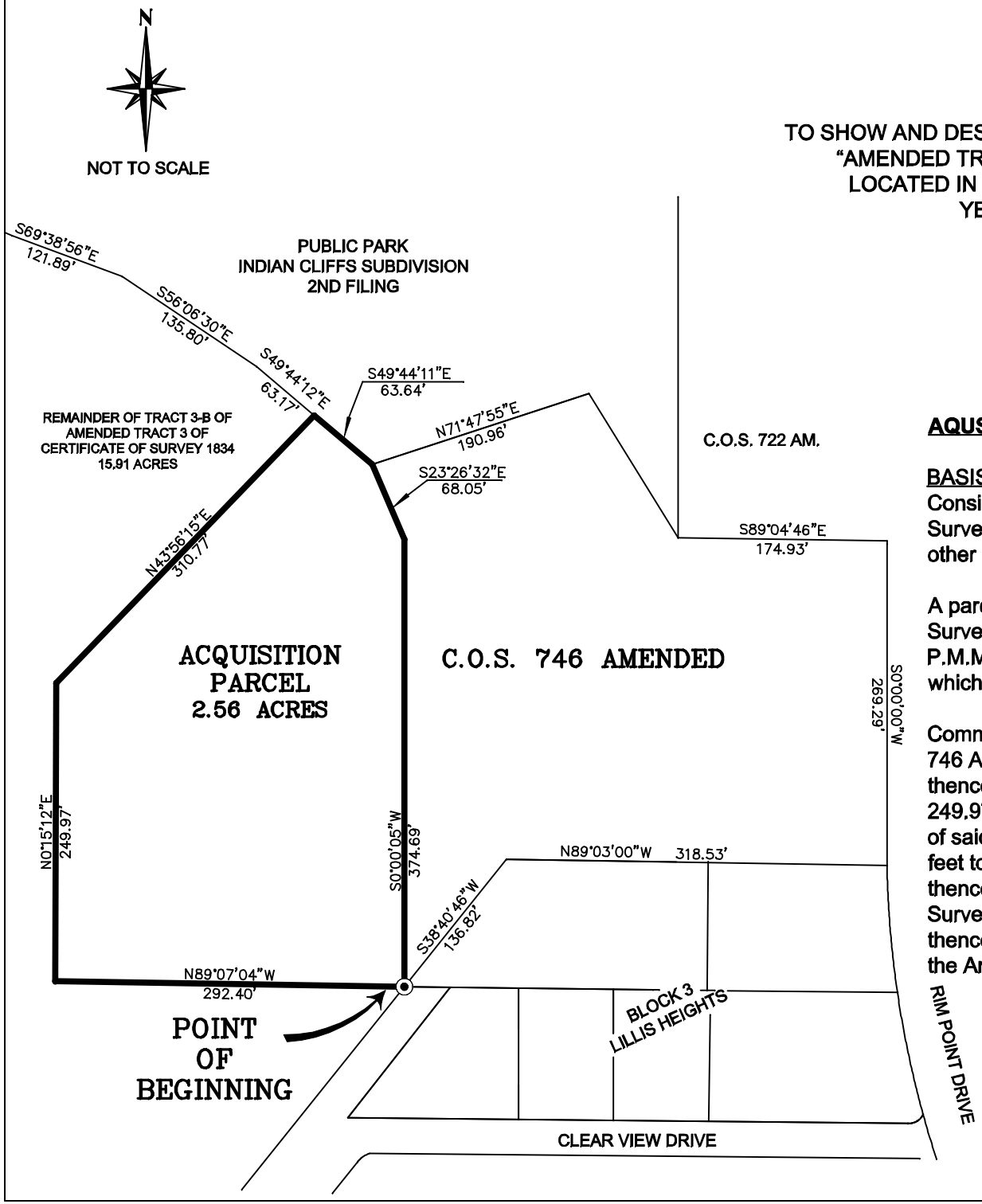
BASIS OF BEARING:
Consider the Basis of Bearing to be the east line of Certificate of Survey No. 746 Amended, said line bearing S.00° 00' 00”E., with all other bearings contained herein being relative thereto:

A parcel of land lying in Tract 3-B of Amended Tract 3 of Certificate of Survey No. 1834, located in the SE1/4 of Section 25, T.1N., R.25E., P.M.M., Yellowstone County, Montana. The perimeter boundary of which is described as follows:

Commencing at the southwest corner of said Certificate of Survey No. 746 Amended said point also being the True Point of Beginning; thence S.38° 40' 45"W. for 217.81 feet; thence N.71° 01' 58"W. for 54.05 feet; thence N.80° 49' 43"W. for 196.41 feet; thence N.00° 15' 12"E. for 283.66 feet; thence N.43° 56' 15"E. for 127.72 feet; thence S.00° 15' 12"W. for 249.97 feet; thence S.89° 07' 04"E. for 292.40 feet, to the True Point of Beginning, the Area being 1.50 Acres.

SURVEY EXHIBIT

TO SHOW AND DESCRIBE A PARCEL OF LAND LYING IN TRACT 3-B OF
"AMENDED TRACT 3 OF CERTIFICATE OF SURVEY NO. 1834"
LOCATED IN THE SE1/4 SECTION 29, T.1N., R.25E., P.M.M.,
YELLOWSTONE COUNTY, MONTANA



AQUSITION PARCEL - PERIMETER BOUNDARY DESCRIPTION:

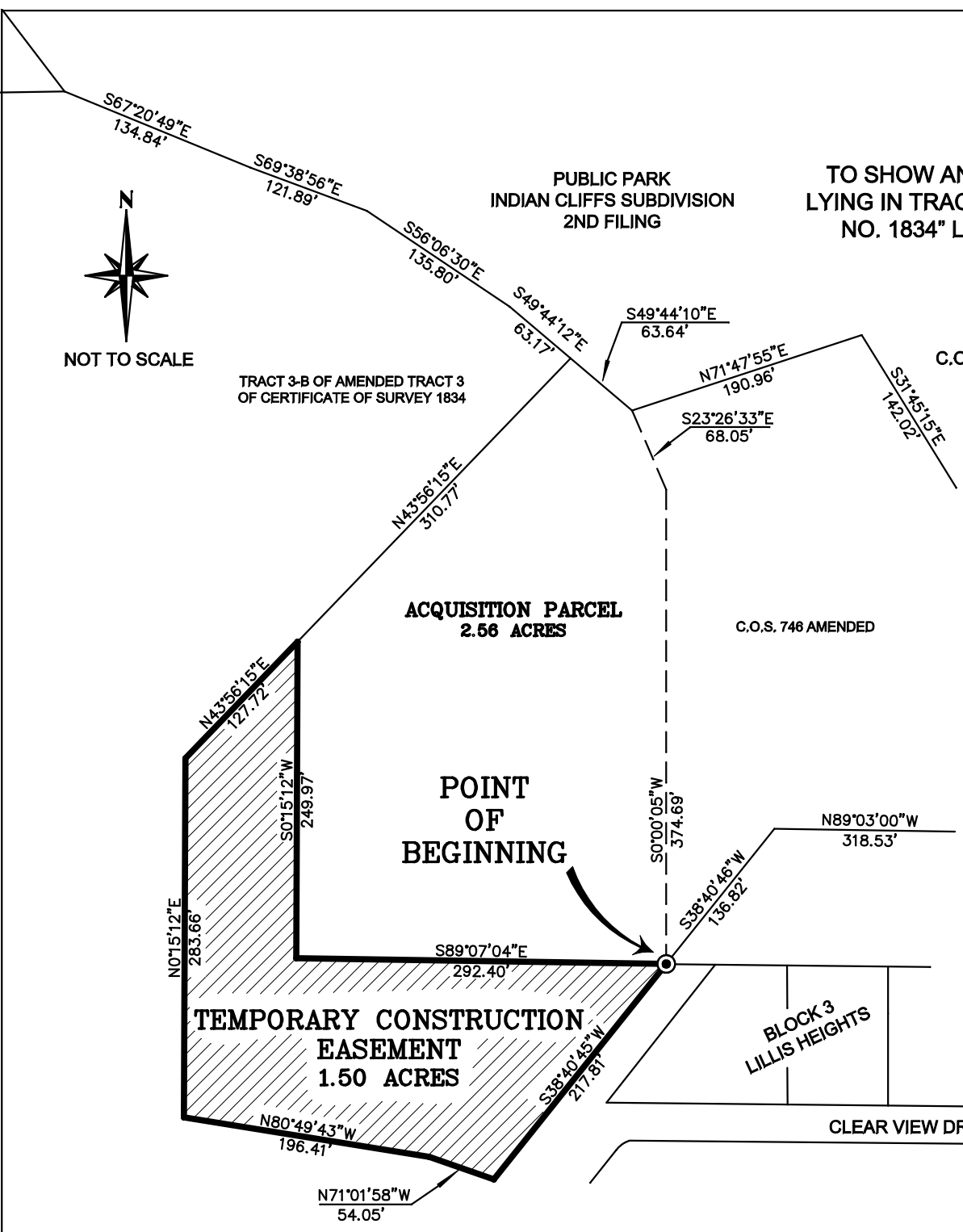
BASIS OF BEARING:
Consider the Basis of Bearing to be the east line of Certificate of Survey No. 746 Amended, said line bearing S.00° 00' 00"E., with all other bearings contained herein being relative thereto:

A parcel of land lying in Tract 3-B of Amended Tract 3 of Certificate of Survey No. 1834, located in the SE1/4 of Section 29, T.1N., R.25E., P.M.M., Yellowstone County, Montana. The perimeter boundary of which is described as follows:

Commencing at the southwest corner of said Certificate of Survey No. 746 Amended said point also being the True Point of Beginning; thence N.89° 07' 04"W. for 292.40 feet; thence N.00° 15' 12"E. for 249.97 feet; thence N.43° 56' 15"E. for 310.77 feet to the northerly line of said Tract 3-B; thence S.49° 44' 11"E., along said line, for 63.64 feet to the northwest corner of Certificate of Survey No. 746 Amended; thence S.23° 26' 32"E., along the line common to said Certificate of Survey and said Tract B for 68.05 feet to an angle point in same; thence S.00° 00' 05"W. for 374.69 feet, to the True Point of Beginning, the Area being 2.56 Acres more or less.

SURVEY EXHIBIT

TO SHOW AND DESCRIBE A TEMPORARY CONSTRUCTION EASEMENT LYING IN TRACT 3-B OF "AMENDED TRACT 3 OF CERTIFICATE OF SURVEY NO. 1834" LOCATED IN THE SE1/4 SECTION 29, T.1N., R.25E., P.M.M., YELLOWSTONE COUNTY, MONTANA



TEMPORARY CONSTRUCTION EASEMENT - PERIMETER BOUNDARY DESCRIPTION:

BASIS OF BEARING:
Consider the Basis of Bearing to be the east line of Certificate of Survey No. 746 Amended, said line bearing S.00° 00' 00"E., with all other bearings contained herein being relative thereto:

A parcel of land lying in Tract 3-B of Amended Tract 3 of Certificate of Survey No. 1834, located in the SE1/4 ofSection 25, T.1N., R.25E., P.M.M., Yellowstone County, Montana. The perimeter boundary of which is described as follows:

Commencing at the southwest corner of said Certificate of Survey No. 746 Amended said point also being the True Point of Beginning; thence S.38° 40' 45"W. for 217.81 feet; thence N.71° 01' 58"W. for 54.05 feet; thence N.80° 49' 43"W. for 196.41 feet; thence N.00° 15' 12"E. for 283.66 feet; thence N.43° 56' 15"E. for 127.72 feet; thence S.00° 15' 12"W. for 249.97 feet; thence S.89° 07' 04"E. for 292.40 feet, to the True Point of Beginning, the Area being 1.50 Acres.

Regular City Council Meeting

Meeting Date: 08/13/2012

TITLE: Resolution Establishing a Historic Property Restoration and Rehabilitation Tax Abatement Program

PRESENTED BY: Bruce McCandless, Asst City Administrator

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The State Legislature authorizes cities and counties to offer tax abatements for certain types of property improvements. In 2005, the City Council adopted programs for commercial and industrial property improvements. State law (15-24-1601 MCA) authorizes a similar tax abatement program for historic properties. If the Council is willing to establish the program, it must adopt a resolution that outlines the abatement conditions and process. The attached resolution will accomplish that requirement. The Yellowstone Historic Preservation Board has agreed to review plans for rehabilitation/restoration and the Big Sky Economic Development Authority will provide most of the assistance to applicants and will manage the approval and filing processes. Yellowstone County has indicated that it may adopt a similar abatement program. The City Council should conduct a public hearing and consider adopting the attached resolution that will establish the historic property tax abatement program.

ALTERNATIVES ANALYZED

The City Council may approve or disapprove the Resolution. Approving the resolution will allow owners of contributing properties in historic districts and properties on the National Register to obtain partial tax abatement on improvements to those properties. The eligible improvement types include rehabilitation, restoration and expansion of historic properties and some new construction. All construction must meet US and State historic preservation requirements.

FINANCIAL IMPACT

There is a small negative financial impact on the City of Billings. First, there are relatively few buildings within the two historic districts and others that are outside the districts but on the National Register. Second, the abatement program applies only to the property value increase attributed to the rehabilitation/restoration work. Third, the City may approve abatement of the City's and the local school districts' levies. If the County adopts a similar program, it can abate only the County tax levy. Statewide levies are never abated under this program. Finally, the abatement period is limited to no more than 12 months of construction plus the subsequent five (5) years. When the abatement period ends, the full property value becomes subject to all levies.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and approve the Resolution Establishing a Historic Property Rehabilitation and Restoration Tax Abatement Program.

APPROVED BY CITY ADMINISTRATOR

Attachments

Historic properties tax abatement resolution

RESOLUTION 12-_____

A RESOLUTION CREATING A CITY OF BILLINGS TAX INCENTIVE PROGRAM FOR REHABILITATING, RESTORING OR EXPANDING EXISTING HISTORIC PROPERTIES OR NEW CONSTRUCTION ON HISTORIC PROPERTIES THAT MEETS ELIGIBILITY CRITERIA OF 15-24-1604 MCA AND REPEALING CITY OF BILLINGS RESOLUTION NO. 90-16273

WHEREAS, the City Council of the City of Billings believes that it is in the public interest that the community's historic properties be rehabilitated, restored or expanded, thereby improving the community's appearance and preserving its heritage; and

WHEREAS, the Montana Legislature has approved, in 15-24-1601 et. seq. MCA, a means for Montana cities to provide tax incentives for remodeling, reconstructing or expanding historic property; and

WHEREAS, the City Council desires to offer those property tax incentives to remodel, reconstruct or expand historic property.

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

1. That it is in the public interest to encourage historic building remodeling, reconstruction or expansion in the city of Billings through property tax incentives.

2. A tax abatement program is hereby established that meets the requirements set forth in 15-24-1601 et. seq. MCA and applicable Administrative Rules of Montana.

3. The Yellowstone Historic Preservation Board is designated as the local review board and has the duties and authority to determine eligibility for the tax abatement as described in 15-24-1605 MCA.

4. The Yellowstone Historic Preservation Board will adopt design review criteria based on the US Secretary of the Interior's standards for preservation projects or other standards approved by the state historic preservation office.

5. A property that meets the adopted design review criteria is eligible for the tax abatement if it is:
    a. located within the boundaries of a National Register Historic District and is a contributing structure;
    b. a newly constructed property within the boundaries of a National Register Historic District that meets design review criteria as being architecturally compatible with the Historic District; or
    c. listed individually in the National Register of Historic Places

6. 100% of the increase in taxable value resulting from the building remodeling, reconstruction, expansion or new construction is exempt from taxation and applies during the construction period, not to exceed twelve (12) months, and for five (5) years following completion.

7. Property that receives this tax benefit is not entitled to any other exemption or special valuation provided by Montana law during the abatement period.

8. Following certification and during the period of tax abatement, a property that is altered in a way that adversely affects those elements that qualify it as historically contributing shall be disqualified from receiving the tax abatement. If a historic property that has received the tax abatement is disqualified, the owner is liable for back taxes, interest, and a penalty.

9. The tax abatement is limited to the number of mills levied by the local high school district, the local elementary school district and the City of Billings.

10. The City Council must authorize the granting of the tax incentive to any applicant by passing a resolution approving the application of the schedule of tax incentives set forth above in Paragraph 6 or some other schedule, for each existing building or structure as to which the tax incentive is granted.

11. City of Billings Resolution No. 90-16273 is hereby repealed.

AND BE IT FURTHER RESOLVED that property owners are hereby encouraged to apply to the City of Billings for consideration of tax incentives authorized pursuant to Section 15-24-1601 et. seq., M.C.A. for rehabilitating, restoring or expanding historic structures or new construction that meets eligibility criteria and design guidelines.

PASSED AND APPROVED by the City Council this ___day of _____, 2012.

CITY OF BILLINGS

By: _____
Thomas W. Hanel, Mayor

ATTEST:

By: _____
Cari Martin, City Clerk

EXHIBIT A

APPLICATION PROCEDURES FOR
CITY OF BILLINGS, MONTANA TAX INCENTIVE PROGRAM
FOR REMODELING, RECONTRUCTING, EXPANDING AND QUALIFYING NEW CONSTRUCTION ON HISTORIC PROPERTIES

- Prospective clients contact Big Sky Economic Development Authority (BSEDA) who acts as the intermediary in the application process, and an initial meeting is scheduled.
- At the initial meeting, prospective client project is discussed to determine if the projects meets the tax incentive application criteria. If the project appears to qualify for an incentive, the client is given tax incentive applications, copies of the tax incentive program cited in the *Montana Code Annotated* and copies of the adopting resolutions.
- Clients then complete and return applications and supporting documentation and the applicable processing fee to BSEDA. BSEDA reviews the application for completeness.
- An appointment is then scheduled with the designated City staff to review the project documentation and perform a site visit if needed. This leads to either staff endorsement of the project or a determination that the project does not meet the program criteria.
- City staff will prepare and submit a staff report, accompanied by the application documentation, to the Yellowstone Historic Preservation Board. The Board shall determine whether a property is eligible under 15-24-1604 MCA and is qualified for the tax abatement. The board shall recommend approval, conditional approval or may deny the application for the tax abatement and report its recommendation to the City Council.
- City staff will prepare and submit a staff report, accompanied by the application documentation, and schedule a public hearing with the City Council. The staff report will advise the Council on the Yellowstone Historic Preservation Board's recommendation and why the application should be approved, conditionally approved, including recommended conditions, or denied.
- City staff will prepare a resolution for Council consideration that contains the elements required by state law and administrative rules.
- The City Council will conduct a public hearing on the application at its next available regular meeting and will approve, conditionally approve or disapprove the application.
- BSEDA will send a letter to the applicant regarding the Council's decision, including any conditions of approval.
- When the construction reaches substantial completion, the client contacts BSEDA and schedules a final inspection to determine if the project meets tax incentive requirements and any conditions of approval.
- If the project meets all City and State requirements, BSEDA will work with City staff to prepare and submit a final approval letter and appropriate documentation to the Montana Department of Revenue.