CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS **September 23, 2013** **6:30 P.M.**

CALL TO ORDER: Mayor Hanel

PLEDGE OF ALLEGIANCE: Mayor Hanel

INVOCATION: Councilmember Cimmino

ROLL CALL: Councilmembers present on roll call were:

MINUTES: September 9, 2013

COURTESIES: Police Department

PROCLAMATIONS:

ADMINISTRATOR REPORTS - TINA VOLEK

PUBLIC COMMENT on "NON-PUBLIC HEARING" Agenda Items: 1, 9, 10, and 11 ONLY. Speaker sign-in required. (Comments offered here are limited to one (1) minute. Please sign in at the cart located at the back of the council chambers or at the podium. Comment on items listed as public hearing items will be heard ONLY during the designated public hearing time for each respective item. For Items not on this agenda, public comment will be taken at the end of the agenda.)

1. **CONSENT AGENDA** -- Separations:

   A. **Bid Awards:**

      1. **W.O. 09-12, Inner Belt Loop, Phase I.** (Opened 9/10/2013) Recommend Riverside Contracting, Inc.; $2,169,126.

   B. **Billings Public Library Moving Services Agreement** with Hallet & Sons Expert Movers, Inc.; $62,860.

C. **CTEP Project Specific Agreement** with Montana Department of Transportation for the Hope Church Path; CTEP Grant - $84,197; City of Billings - $13,051; total funds available - $97,248.

D. **Development Agreement** with Billings GSA, LC, providing partial reimbursement from the East Billings Tax Increment Finance District (TIF) for certain public improvements.

E. **Declaring Surplus Property** and amending the current Surplus Property Disposal Procedure allowing City staff, in conjunction with the Purchasing Agent, to make immediate determinations on the disposal of Library, Planning Department, and Community Development Division surplus property.

F. **Preliminary Minor Plat** of Amended Lot 2A, Block 1, Western Sky Subdivision, generally located on the west side of South 44th Street West south of King Avenue West; King Meadows LLC/Cal Kunkel, owner and subdivider; Blue Line Engineering, agent; conditional approval and adoption of the Findings of Fact.

G. **Preliminary Major Plat** of Emma Jean Heights Subdivision, 2nd Filing, generally located on the west side of Bitterroot Drive, south of Wicks Lane in northeast Billings Heights; Felton Associates, Inc., owner; Interstate Engineering, agent; conditional approval and adoption of the Findings of Fact.

H. **Bills and Payroll:**

1. August 26, 2013

2. September 3, 2013

REGULAR AGENDA:

2. **PUBLIC HEARING AND SPECIAL REVIEW #911:** a special review to allow expansion of Trinity Church of the Nazarene in a Residential 9,600 (R-96) zoning district on a 3.5-acre parcel of land legally described as Lot 28, Block 2, Howard Heights Subdivision, and addressed as 25 Hilltop Road. Trinity Church of the Nazarene, owner; J.D. Shanahan and Durward Sobek, agents. Zoning Commission recommends conditional approval. (Action: approval or disapproval of Zoning Commission recommendation.)

3. **PUBLIC HEARING AND RESOLUTION** modifying Street Light Maintenance District 301, Josephine Crossing Subdivision, to extend street lighting to the remainder of the subdivision. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

4. **PUBLIC HEARING** to receive input on the City's 2012-2013 Draft Comprehensive Annual Performance Evaulation Report (CAPER) for Community Development Block Grant (CDBG) and HOME Programs. No action is required.

5. **PUBLIC HEARING AND RESOLUTION** authorizing the sale of city-owned property described as Lampman Parkland, Ramada Parkland, and Briarwood Parkland. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

6. **PUBLIC HEARING AND RESOLUTION** approving Park Maintenance District assessments for FY2014. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

7. **PUBLIC HEARING AND RESOLUTION** assessing the cost of cutting and/or exterminating weeds. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

8. **PUBLIC HEARING AND RESOLUTION** assessing the annual fee for encumbrances, obstructions, or encroachments on, over, across or above the streets, avenues, sidewalks, or alleys of the City of Billings. Staff recommends approval. (Action: approval or disapproval of staff recommendation).

9. **RESOLUTION** approving $305,000 Pooled Sidewalk Bonds, Series 2013, fixing the form and details and providing for the execution and delivery of the bonds. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

10. **RESOLUTION** approving $67,000 Special Improvement District No. 1394 Bonds, Series 2013, fixing the form and details and providing for the execution and delivery of the bonds. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

11. **INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS (IAFF) LOCAL 521 UNION CONTRACT (7/1/2013-6/30/2015).** Postponed from 8/12/13 and 8/26/13. Staff recommends postponing until October 28, 2013. (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 in at the cart located at the back of the council chambers or 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: 09/23/2013
TITLE: W.O. 09-12 Inner Belt Loop Phase I Bid Award
PRESENTED BY: David Mumford
Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

W.O. 09-12, Inner Belt Loop Phase I, will construct an arterial road between Wicks Lane and Alkali Creek Road. Improvements include constructing the road, multi-use path, culverts for Alkali Creek, storm drain facilities, and signing and striping. The project was advertised on August 15, 22, 29, and September 5, 2013, in the Billings Times and on the City's website. Bids were opened on September 10th and three bids were received. Riverside Contracting, Inc. submitted the lowest responsible bid.

ALTERNATIVES ANALYZED

The Council may:

- Award W.O. 09-12 to Riverside Contracting, Inc. in the amount of $2,169,126.00; or
- Not award the contract to Riverside Contracting, Inc. and reject all bids. If this project is not constructed, an additional route out of the West Heights will not be built.

FINANCIAL IMPACT

The following bids were received and evaluated:

CONTRACTOR	CONTRACT
Riverside Contracting, Inc.	$2,169,126.00
CMG Construction, Inc	$2,805,683.00
Knife River - Billings	$2,991,948.70

The funding for the project was budgeted in FY14 and the source is Arterial Fee funds.

Project Budget	$3,000,000.00
This Contract	$2,169,126.00
Project Budget Remaining	$ 830,874.00

RECOMMENDATION

Staff recommends City Council award a contract for W.O. 09-12 Inner Belt Loop Phase 1 to Riverside Contracting, Inc. in the amount of $2,169,126.00.

APPROVED BY CITY ADMINISTRATOR

Attachments

No file(s) attached.

Consent 1. B.

Regular City Council Meeting
Meeting Date: 09/23/2013
TITLE: Moving Services Agreement for Billings Public Library
PRESENTED BY: Bill Cochran
Department: Library

Information

PROBLEM/ISSUE STATEMENT

The Library is scheduled to move into the new Library building this fall. The work involves moving a collection of approximately 200,000 items including books, paperbacks, periodicals, audio materials, DVDs, micro media, newspapers, supplies and electronic equipment. While staff will be able to prepare the items for the move, a moving company is needed to perform the physical move. An RFP was advertised in the Billings Times on August 22 and August 29, 2013, as well as on the City's website. Three proposals were received. An RFP Committee consisting of Library staff reviewed the proposals on September 10, 2013. One proposal was found non-responsive. The two remaining proposals were reviewed by the committee and found to be responsive and within budget.

The proposals were from

- Hallet & Sons Expert Movers, Inc. - $62,860
- Florida Library Designs, Inc. - $65,036

The committee recommends awarding the contract to the low bidder, Hallet & Sons Expert Movers, Inc.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the Moving Services Agreement with Hallet & Sons Expert Movers in the amount of $62,860; or
- Not approve the agreement and reject all proposals which would inhibit the move into the new Library building.

FINANCIAL IMPACT

A supplemental budget request in the amount of $75,000 was approved by City Council in the FY14 budget for this move and the recommended bid is well below the budgeted amount.

RECOMMENDATION

Staff recommends the City Council approve the Library Moving Services Agreement with Hallet & Sons Expert Movers in the amount of $62,860.

APPROVED BY CITY ADMINISTRATOR

Attachments

No file(s) attached.

Consent 1. C.

Regular City Council Meeting

Meeting Date: 09/23/2013

TITLE: Community Transportation Enhancement Project Specific Agreement with MDT

PRESENTED BY: Candi Millar

Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

The City of Billings submitted a Montana Department of Transportation (MDT) Community Transportation Enhancement Project (CTEP) grant application for the following project: Hope Church Path – this project consists of the design and construction of approximately 1,200 lineal feet of hard-surfaced bicycle and pedestrian path. The project will be located in west Billings along the perimeter of the Hope Church grounds at 56th Street West and Grand Avenue. The church has entered into a Memorandum of Understanding with the Engineering Division to administer the project. As part of this project, the church will dedicate right of way (ROW) along Grand Avenue and 56th Street West for this path development. In addition, the portion of sidewalk to be constructed on the south side of the church property will be built within a public easement that will be granted to the City of Billings. This project was approved through the local CTEP project selection process involving the City Council, Board of County Commissioners, Planning Board, and the Policy Coordinating Committee (PCC). The PCC approved this project at its regular meeting on February 26, 2013. The project was also approved by MDT. The Project Specific Agreement represents the formal agreement between the City and MDT for the project scope, funding, and federal aid compliance. Council must authorize the Mayor to execute the Project Specific Agreement for the project to begin development.

ALTERNATIVES ANALYZED

The City Council may:

• Approve the CTEP Project Specific Agreement and authorize the Mayor to sign it, or

• Not approve the CTEP Project Specific Agreement. This would result in the loss of CTEP funding for this project.

FINANCIAL IMPACT

The funding breakdown for this project is as follows:

CTEP Grant	$84,197
City of Billings	$13,051
Total Funds Available	$97,248

RECOMMENDATION

Staff recommends that the City Council authorize the Mayor to execute the CTEP Project Specific Agreement for the Hope Church Path.

APPROVED BY CITY ADMINISTRATOR

Attachments

PSA Agreement with Map

CTEP PROJECT SPECIFIC AGREEMENT

THIS AGREEMENT is made and entered into by and between the State of Montana, acting by and through its Department of Transportation, hereinafter called the "State," and the City of Billings, hereinafter called the "Grantee". This Agreement is effective on the date of the final signature by the State.

WITNESSETH THAT:

WHEREAS, the Grantee proposes to develop and construct a Community Transportation Enhancement Program (CTEP) project, UPN 8558, titled HOPE CHURCH PATH-BILLINGS (hereinafter the "project"); and,

WHEREAS, the State and the Grantee recognize the need to develop and construct the project, and are willing to share in its costs in accordance with this agreement; and,

WHEREAS, in accordance with the State's agreement with the Federal Highway Administration (FHWA) of the U.S. Department of Transportation, the State must ensure that certain requirements are met in order for the State to fulfill its obligations to the FHWA and for the project to be eligible for federal funds. Accordingly, the State includes federal requirements, which are among those hereinafter set forth, for this project, and the Grantee agrees to them, and,

WHEREAS, the estimated cost of the project's development and construction is $97,248; and,

WHEREAS, the financial participation for the project's development and construction will in part be with federal-aid funds made available in federal fiscal 2013; and,

WHEREAS, the federal-aid funds provided are described in the Catalog of Federal Domestic Assistance (CFDA), number 20.205, Highway Planning and Construction under the U.S. Department of Transportation FHWA; and,

WHEREAS, it is understood that all costs associated with the project in excess of these federal-aid funds will be financed by the Grantee; and,

WHEREAS, this document must be executed and submitted to the State before the project development and construction process will be authorized to start; and,

NOW, THEREFORE, in consideration of the covenants herein contained, the parties agree that:

The Grantee will develop a CTEP project described as: the design and construction of approximately 1,200 lineal feet of hard-surfaced bicycle and pedestrian path.

The project will be located west of Billings along the perimeter of the Hope Church grounds adjacent to 56th Street West and Grand Avenue. Portions of the path will be located in the small park (storm water retention basin) east of 56th Street West.

The purpose of this project is to provide safe and convenient bicycle and pedestrian facilities.

The initial estimated federal-aid cost to be requested for the development and construction of this project, by federal-aid account, is as follows:

Federal-Aid Program Account by Project Phase (Maximum CTEP Share)

[9102] Preliminary Engineering (86.58% CTEP) (including environmental documentation)	$	9,860
[9202] Right-of-Way/Easement Acquisition (86.58% CTEP)	$	-0-
[9302] Incidental Construction (64.93% CTEP) (utility relocation involvement)	$	1,500
[9402] Construction Engineering (86.58% CTEP) (including contract administration and inspections)	$	4,000
[9502] Construction (86.58% CTEP)	$	81,888
Total	**$**	**97,248**

City of Billings	Project	CTEP Funds	Local Match	Additional Contribution
Direct Costs	$ 97,248	$ 84,197	$ 13,051	$ -0-
TOTAL	**$ 97,248**	**$ 84,197**	**$ 13,051**	**$ -0-**

NOTE: Above table does not include indirect costs. Indirect costs will be applied to the CTEP fund share at the rate corresponding to the time the reimbursements are made.

The Grantee will:

1. Be responsible for the $13,051 local match. The Federal cost participation (CTEP funds) will be $84,197 of the estimated total project cost of $97,248. The Grantee will be responsible for 100% of all costs exceeding the proposed $97,248 that may be required to complete the project.

2. Attest they have read and understand the CTEP manual located at: http://www.mdt.mt.gov/publications/docs/manuals/mdt_ctep_manual.pdf. including all State and Federal laws, rules and regulations applicable to the CTEP program.

3. Develop and prepare all of the necessary design plans, specifications, estimates, and contract documents for the project in accordance with the CTEP Manual. The selection and retention of any individual or firm to provide or furnish any engineering or design related services will be based upon qualifications in accordance with the CTEP Manual's Consultant Services procedures.

4. Solicit for competitive bids and award a contract to construct the project. The solicitation for the construction contract may be by competitive bid or limited solicitation, so long as the cost does not exceed $80,000; should the project's construction cost exceed $80,000, it must be by competitive bid. The Grantee will administer any construction contract and provide the supervision, inspection and documentation required to ensure the project is completed satisfactorily. The State will perform a final project review to ensure substantial compliance with project plans, specifications and estimates.

5. Provide documentation necessary to comply with applicable environmental requirements, including the National Environmental Policy Act (NEPA), Section 106 of the National Historic Preservation Act (NHPA) and Section 4(f) of the DOT Act.

6. Complete and submit the applicable supporting documentation to the State for review and concurrence prior to beginning the next step in the project's development or construction process, as identified in the CTEP Manual.

7. Submit a claim for cost reimbursement no more than monthly and no less than quarterly detailing items and quantities of acceptable work completed that period to the CTEP Office for the project development and/or construction costs incurred. The request will be accompanied by documentation substantiating the amount requested and identifying the applicable federal share.

8. Agree to provide the State, Legislative Auditor or their authorized agents access to any records necessary to determine compliance with this Agreement. The Grantee agrees to create and retain records supporting this Agreement for a period of three years after the completion date of this Agreement or the conclusion of any claim, litigation or exception relating to this Agreement taken by the State of Montana or a third party.

9. Service, maintain, and pay the cost of operating the project described in this agreement.

General Provisions:

10. The Grantee shall perform an audit in compliance with the Single Audit Act Amendments of 1996, 31 U.S.C. 7501 et seq. and OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations." For local governments and school districts, the Grantee will provide the report to the State of Montana, Department of Administration, Local Government Services Bureau. All other grantees such as Tribal Communities and Non-Profit Organizations will provide the report to the State of Montana, Department of Transportation, Internal Audit Unit.

11. The parties understand and agree that this agreement is subject to the requirements of Section 17-1-106, MCA, which requires the State to fully recover indirect costs (IDC) from the Federal share of costs and any other participating parties. The current IDC rate is 9.12% and the parties further understand and agree that as of October 1, 2009 the Grantee's share of IDC will be paid by MDT per subsection (3). Note: If this project extends across more than one fiscal year, more than one annual rate will be involved, as the rate may change during the life of the project.

12. Except for any suits, claims, actions, losses, costs or damages which are solely the result of the negligent acts or omissions or misconduct of State employees, the Grantee agrees that it will protect, indemnify, and save harmless the State and Department of Transportation against and from all claims, liabilities, demands, causes of action, judgments (with any costs and fees that might be awarded), and losses to them from any cause whatever from the project, and including any suits, claims, actions, losses, costs or damages of any kind, including the State and Department's legal expenses, made against the State or Department by anyone arising out of, in connection with, or incidental to the project and its construction or use or maintenance.

13. Severability and Integration – If any single part or parts of this Agreement are determined to be void, the remaining parts will remain valid and operative. This Agreement, as written, expresses the total, final and only agreement of the parties relevant to its subject matter. No provision, expressed or implied, arising from any prior oral or written request, bid, inquiry, negotiation, contract, or any other form of communication shall be a provision of this Agreement unless specifically provided within the written terms herein.

14. This agreement shall become effective upon execution by both parties. It may be modified only by prior written agreement of both parties.

15. Assignment, Transfer and Subcontracting – The Grantee shall not assign, transfer or subcontract any portion of this Agreement without the express written consent of the State.

16. Choice of Law and Venue – In the event of litigation concerning this Agreement, venue will only be in District Court of the First Judicial District of the State of Montana in and for the County of Lewis and Clark. This Agreement will be interpreted according to Montana law.

17. Termination – The parties may mutually terminate this Agreement in writing at any time. MDT, at its sole discretion, may terminate or reduce the scope of this Agreement if available funding is reduced for any reason. MDT may terminate this Agreement in whole or in part at any time Grantee fails to perform the Agreement terms as set forth.

18. Compliance with Laws – The Grantee, in the performance of this Agreement, fully comply with all applicable federal, state or local laws, rules and regulations, including the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Attachment A, Non-Discrimination Notice, is incorporated into this Agreement and during the performance of this Agreement, The Grantee for itself, its assignees and successors in interest, agrees to adhere to the contents as follows:

A) COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 FOR FEDERAL-AID CONTRACTS

(1) Compliance with Regulations: The Grantee shall comply with all Regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation, 49 Code of Federal Regulations (CFR), Part 21, as they may be amended (hereafter referred to as the Regulations), which are incorporated by reference and made a part of this Agreement, even if only state funding is here involved.

(2) Nondiscrimination: The Grantee, with regard to the work performed by it during the Agreement, shall not discriminate on the grounds of sex, race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The Grantee shall not participate either directly or indirectly in the discrimination prohibited by 49 CFR Sec. 21.5.

(3) Solicitations for Subcontracts, Including Procurement of Materials and Equipment: In all solicitations, whether by competitive bidding or negotiation by the Grantee for work to be performed under a subcontract, including procurement of materials or leases of equipment, any potential subcontractor or supplier shall be notified by the Grantee of the Grantee's obligations under this Agreement and the Regulations relative to nondiscrimination.

(4) Information and Reports: The Grantee will provide all reports and information required by the Regulations, or directives issued pursuant thereto, and permit access to its books, records, accounts, other sources of information and its facilities as may be determined by State or the Federal Highway Administration (FHWA) to be pertinent to ascertain compliance with Regulations or directives.

Where any information required of the Grantee is in the exclusive possession of another who fails or refuses to furnish this information, the Grantee shall so certify to the Department or the FHWA as requested, setting forth what efforts it has made to obtain the information.

(5) Sanctions for Noncompliance: In the event of the Grantee's noncompliance with the nondiscrimination provisions of this Agreement, the State may impose sanctions as it or the FHWA determines appropriate, including, but not limited to,

(a) Withholding payments to the Grantee under the Agreement until the Grantee complies, and/or
(b) Cancellation, termination or suspension of the Agreement, in whole or in part.

(6) Incorporation of Provisions: The Grantee will include the provisions of paragraphs (1) through (6) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Grantee will take such action with respect to any subcontract or procurement as the State or the FHWA may direct to enforce such provisions including sanctions for noncompliance: Provided, however, that in the event the Grantee is sued or is threatened with litigation by a subcontractor or supplier as a result of such direction, the Grantee may request the State to enter into the litigation to protect the interests of the State, and, in addition, the Grantee or the State may request the United States to enter into such litigation to protect the interests of the United States.

B) COMPLIANCE WITH THE MONTANA GOVERNMENTAL CODE OF FAIR PRACTICES, SEC. 49-3-207, MCA

In accordance with Section 49-3-207, MCA, the Grantee agrees that for this Agreement all hiring will be made on the basis of merit and qualifications and that there will be no discrimination on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing the Agreement.

C) COMPLIANCE WITH AMERICANS WITH DISABILITIES ACT (ADA)

(1) The Grantee will comply with all regulations relative to implementation of the AMERICANS WITH DISABILITIES ACT.

(2) The Grantee will incorporate or communicate the intent of the following statement in all publications, announcements, video recordings, course offerings or other program outputs: **"The Grantee will provide reasonable accommodations for any known disability that may interfere with a person in participating in any service, program or activity offered by the Grantee. In the case of documents, recordings or verbal presentations, alternative accessible formats will be provided. For further information call the Grantee."**

(3) All video recordings produced and created under contract and/or agreement will be closed-captioned.

D) COMPLIANCE WITH PARTICIPATION BY DISADVANTAGED BUSINESS ENTERPRISES IN DEPARTMENT OF TRANSPORTATION FINANCIAL ASSISTANCE PROGRAMS, 49 CFR PART 26

Each Agreement the Department signs with a Grantee (and each subcontract the prime contractor signs with a subcontractor) must include the following assurance:

The Grantee, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Grantee shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the Grantee to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

IN WITNESS WHEREOF, the Department's authorized representative has signed on behalf of the State of Montana, and the Mayor of the City of Billings has signed and affixed hereto the seal of the City.

STATE OF MONTANA, DEPARTMENT OF TRANSPORTATION

BY _____ _____, 2013

APPROVED FOR LEGAL CONTENT

_____
MDT Legal Counsel

CITY OF BILLINGS

ATTEST-CITY CLERK MAYOR

_____ By _____

I, _____, Billings City Clerk, hereby certify that this agreement was regularly adopted by the City Council at a meeting held on the _____ day of _____, 20_____, and that the Council authorized the Mayor to sign this agreement on behalf of the City.

[OFFICIAL SEAL]

Location


56TH ST WEST
GRAND AVENUE
HIGH POINT
BERM
HIGH POINT
GARBAGE DUMPSTER
PARK
STORMWATER RETENTION BASIN
HIGH POINT
BERM
STORAGE SHED / ENTERTAINMENT AREA
PROPERTY BOUNDARY (APPROXIMATE)

Consent 1. D.

Regular City Council Meeting
Meeting Date: 09/23/2013
TITLE: Development Agreement with GSA Billings LC
PRESENTED BY: Tina Volek
Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The Boyer Group has completed a 105,000 square foot office building on the East Billings Urban Renewal District. The building is leased to the General Services Administration (GSA) for uses formerly in the Battin Building. As the building is privately owned, the full taxable value of the property will be realized.

The Boyer Group made application to the Billings Industrial Revitalization District, Inc. (BIRD) for a development incentive of East Billings Tax Increment Finance funds. Boyer is requesting that a development agreement be executed that provides partial reimbursement from the East Billings Tax Increment Finance District (TIF) for certain public improvements. The application and proposed reimbursements are similar to those agreed upon between the City and First Interstate Bank for its Ops Center. Funds for this agreement would come from the East Billings Tax Increment District.

ALTERNATIVES ANALYZED

The City Council may:
• Approve the agreement
• Not approve the agreement
• Modify the agreement regarding the amount or term

FINANCIAL IMPACT

The proposed agreement would reimburse Boyer $613,741.60 over the remaining life of the TIF. The first payment would occur July 1, 2014, and continue annually until the full amount is paid. The FY15 payment would be up to $76,717.70 and the subsequent annual amounts would be calculated the same.

BACKGROUND

The Boyer GSA Billings LC building is currently occupied with tenants that were formerly found in the Battin Federal Building. A competitive selection process for lease space was undertaken by the United States Department of the Interior and the General Services Administration for a new site to house some of the functions formerly found in the Battin Federal Building. The site at 4th Ave N and N 20th met the criteria and was chosen from among other sites in the East Billings Urban Renewal District (EBURD). The Office Building supports the redevelopment vision that transforms East Billings Tax Increment District.

As the advisory body to the City Council for the EBURD, the BIRD makes recommendations regarding the expenditure of East Billings Tax Increment Finance District funds. An EBURD TIF application was submitted by GSA Billings, LLC detailing the scale and scope of the project and is included as an attachment. The TIF eligible improvements include demolition, curb, gutter, sidewalk, a HAWK Signal at 4th Ave N, landscaping, offsite utilities, and off street parking. The costs being reimbursed are eligible TIF costs as per Montana Code 7-15-4288.

The BIRD Board of Directors unanimously approved a recommendation for the expenditure of EBURD TIF funds for this project in the amount of $613,741.60. The final approval and allocation of these funds is at the discretion of the City Council. The adopted City of Billings FY14 Budget includes funds to provide as a development incentive to projects located in the EBURD.

RECOMMENDATION

The BIRD, Inc. Board of Directors recommends the City of Billings City Council execute the development agreement with the Boyer Group to include the total financial incentive of $613,741.60.

APPROVED BY CITY ADMINISTRATOR

Attachments

EBURD TIF Application
List of Public Improvements
Development Agreement

BIRD

BILLINGS INDUSTRIAL REVITALIZATION DISTRICT

City of Billings E.B.U.R.D.

T.I.F.D Project Criteria

For Public/Private Development Projects

Information & Application

Billings Industrial Revitalization District (BIRD)
P.O. Box 197
Billings, MT 59103
406.252.4745

TAX INCREMENT FINANCING APPLICATION PROCESS FOR POTENTIAL PUBLIC INFRASTRUCTURE ASSISTANCE VIA A DEVELOPMENT AGREEMENT AND POSSIBLE ISSUANCE OF TIFD BONDS

IMPORTANT: The material below outlines the Tax Increment Development Agreement application process and the responsibilities of the APLLICANT and the Billings Industrial Revitalization District, Inc. (BIRD). Please review this information carefully before submitting the application or finalizing your development plans.

Failure to receive approval of a completed application BEFORE construction begins may affect the Applicant's eligibility for Public Infrastructure Tax Increment Financing assistance from the BIRD.

INTRODUCTION

The BIRD is responsible for advising he Governing Body of the East Billings Tax Increment District, pursuant to Montana Urban Renewal Law (Title 7 Chapter 15 part 42 Montana Code Annotated, "Urban Renewal." Tax Increment Financing (TIF) is an important element of the program as it provides a means to finance public urban renewal activities that assist and enhance private development opportunities within the district. A TIF program operates by first establishing a base year taxable value for all properties within the urban renewal district. Property taxes continue to be paid to all taxing jurisdictions on the basis of the base year valuation. All increases in property taxes above this base valuation due to new development or reappraisals are assigned to the TIF District. They are then used for district revitalization activities.

The BIRD offers this TIFD assistance consideration for **public infrastructure** (See Schedule "A" attached) components of projects developed within the boundaries of the East Billings TIFD.

TIFD ASSISTANCE PARAMETERS

Each project is unique. Funding availability depends upon the number of years remaining in the district, with or without TIFD Bond extensions beyond the initial 15 year lifetime of the TIFD. TIF assistance with **public infrastructure** shall be based upon criteria outlined in the Criteria for Review section. **The assistance cannot exceed 45% and may be as low as 20% of the total increment generated over the remaining years left in the life of the TIFD. The TIFD was established in 2006.** Please note that property acquisition costs are *not* to be included in the calculations; *only* property improvements are to be considered. Property improvements are defined as all project costs excluding property acquisition. Generally; TIF assistance may be awarded to the eligible PUBLIC PORTION (See Schedule "A") of projects meeting the criteria and approval processes as described herein, subject to availability of funds.

ELIGIBLE ACTIVITIES

As specified by Title 7 Chapter 15 Part 4288 Montana Code Annotated (please see Attachment), TIF may be used to finance certain urban renewal activities. Pursuant to this statute, the BIRD will review applications for assistance to projects eligible under the following guidelines. The BIRD will place special emphasis on those projects that exemplify the EAST DISTRICT URBAN RENEWAL PLAN, particularly mixed-use developments.

APPLICATION PROCESS AND TIMELINE

Anyone seeking TIF assistance from the BIRD must submit a written application for each TIF-assisted project. The following procedure has been developed to expedite the review of TIF funding requests.

1. Initial Contact. Contact the BIRD, Martin R. Connell, P.O. Box 197, Billings, MT 59103, 406-252-4745, to discuss the project and determine preliminary eligibility for TIF assistance.

2. Prepare a Written Application. The Applicant must prepare a written application for each project assistance request. For all TIF requests, the Applicant must complete a "Developer's Statement of Qualification and Financial Responsibility" which includes submittal of personal financial statements.

3. Staff Review. Upon submittal of all necessary information, the BIRD staff will review the project and the need for funding. At any point in the review process the staff or Board may request more information of the Applicant or solicit comment on the project from other public agencies. Items included in personal financial statements will not be subject to public review or presentation to or comment by other agencies.

4. East District Development Review Team (BIRD BOARD/MEMBERSHIP) Review. The BIRD Board will review the application and staff recommendations. The Board reserves the right to seek additional project review from supporting committees of the BIRD and from other public agencies. The Committee will issue preliminary approval/disapproval of the assistance request or any part thereof and will make a recommendation to the Governing Body (City Council).

5. City Council Review. Projects receiving approval by the BIRD Board of Directors will be forwarded to the Billings City Council for final approval and consideration of a Development Agreement that will clearly spell out the public investment required to be applied towards public infrastructure and/or development improvements within the public right of way. City Council approval is required before the BIRD will enter a Development Agreement with the Applicant.

6. Development Agreement. The BIRD and the Applicant must execute a mutual agreeable legally binding Development Agreement which establishes the terms and conditions of TIF assistance. Sample Development Agreements are available at our

office for Reference. The Development Agreement may include, but is not limited to, the following:

- Complete architectural design specifications and site plan
- Time frame for project development, construction and completion
- Specifications for release of funds related to public infrastructure
- Cash flow and pro forma statements for a minimum of five years of the development
- Terms and conditions of the various financings
- Commitment letters and loan documents related to the various financings
- Ownership of completed development
- Events of default; remedies
- Zoning approval
- Tenant commitments
- Non-liability of city officials and BIRD
- Cause for termination

7. Timing. Following the above process for approval, the Applicant can expect a minimum of 60 days between submitting an application to the BIRD and potentially receiving a decision from the City Council.

COMMITMENT OF FUNDS

Upon City Council approval of a project, the BIRD will commit funds to the project from the annual East Billings TID project budget subject to availability of funds and/or potential for Tax Increment Bond issuance. Committed funds will be encumbered for a grace period of 180 days, by which time construction must have commenced. Commencement of construction means the date on which the first building permit is issued. Projects that have not commenced construction within 180 days are at risk for losing the committed funds.

Funds will be released as specified by the Development Agreement. Funds may be released according to one of the following methods.

1. Release of funds following project completion. Funds will be released upon the project's receipt of a Certificate of Occupancy from the City of Billings. If necessary, the BIRD will encumber funds for additional fiscal years to accommodate construction schedules. This is the BIRD's preferred method for release of funds.

Funds will be release only if the project is developed and constructed essentially as presented in the Development Agreement.

CRITERIA FOR REVIEW

Materials contained in TIF applications are used to assess the merits of projects in relation to the goals and objectives of the East TIFD Urban Renewal Plan in relation to other district development and urban renewal projects. The BIRD evaluates projects based on the following criteria. Please prepare within response and provide supporting documentation for each of the criteria areas.

1. Relevance to the Urban Plan – Documentation of the project's impact on East District in relation to the goals and objectives of the Urban Renewal Plan, particularly mixed-use development. Urban design elements will also be considered, including pedestrian emphasis, quality of design, and Billings' personality.

2. Economic Stimulus – The amount of economic activity to be generated by the project is assessed, as well as the leverage ratio of public to private investment. Applications should contain credible, measurable information substantiating Applicant claims of economic stimulus.

3. Tax Generation – The increase in taxable value due to new construction/rehabilitation is estimated by the County Assessor's office to determine tax increment generation.

4. Employment Generation – Total employment generated by the project assessed in terms of new permanent and part-time jobs, and construction jobs.

5. Elimination of Blight – The project's direct and indirect impact on the physical and fiscal deterioration within the Tax Increment District and the community is documented by the Applicant.

6. Special or Unique Opportunities – The extent to which the project represents a unique opportunity, meets a special need, or addresses specific BIRD or community goals. The restoration of historic property or the provision of an unmet community need, are examples of special and unique opportunities.

7. Impact Assessment – The extent of both positive and negative environmental impacts, appropriateness of the project design, and impact on existing businesses or residents.

8. Financial Assistance – Other forms of financing available to the Applicant i.e. lender participation and state and federal grant monies, are examined to assess the need for TIF assistance.

9. Project Feasibility – A determination of feasibility is made on the strength of the Applicant's demonstration of market demand for the project as contained primarily on the pro forma and financing commitments.

10. Developer Ability to Perform – An assessment of the applicant's capability to undertake the relative complexities of the project based on past performance on similar or comparable projects.

11. Timely Completion – The feasibility of completing the project according to the Applicant's project schedule.

12. Payment of Taxes – All property taxes, special improvement district assessments, and other assessments on the project property must be paid to date.

BILLINGS INDUSTRIAL REVITALIZATION DISTRICT, INC.
EAST DISTRICT TAX INCREMENT FINANCING (TIF) APPLICATION

Project Name: __Billings GSA Office Building__ Date Submitted: _November 9, 2012_

APPLICANT INFORMATION

1. Name: ____Jacob L Boyer on behalf of GSA Billings, LC_____

2. Address: ___90 South 400 West, Suite 200, Salt Lake City, Utah 84101_____

3. Telephone Number: ___801-521-4781_____

PROJECT INFORMATION

1. Building Address: _____To be determined – site is currently located at 2021 4th Avenue North, Billings, MT 59101_____

2. Legal Description: Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25 also known as vacated Alley and 26 also known as vacated North 21st Street, Block 15, of Amended Plat of a Portion of Block 15, Town of Billings, in the City of Billings, Yellowstone County, Montana, according to the official plat on file in the office of the Clerk and Recorder of said County, under Document #910841.

3. Ownership: __GSA Billings, LC_____

   Address: __90 South 400 West Suite 200, SLC, Utah_____

4. If property is not owned by the Applicant, list leasehold interests (Attach evidentiary materials.)
   Name: ___N/A_____

   Address: __N/A_____

5. Existing/Proposed Businesses: ___GSA Office Building_____

   Business Description: ___United States Federal Government Offices_____

6. Employment: Existing FTE Jobs _____

   New Permanent FTE Jobs created by project: 400 (relocation) Construction FTE Jobs: 180

7. Architectural Firm: ___Collaborative Design Architects_____

   Address: __2280 Grant Rd # C, Billings, MT 59102-6696_____

   Representative: __Jeff Kanning_____

8. Description of Project: (Attach narrative explanation.)
See attached.
9. Rehabilitation/construction Plans: (Attach schematics, site and landscaping plans.)
See attached.
10. Project Schedule: (Attach time line or schedule through completion.)
See attached.

PROJECT COSTS

Land and Site Improvements (Itemized)

1. Equity in Land and Buildings	$ 2,453,000
2. Site Construction Costs	$ 1,240,676
3. Off-Site Construction Costs	$ 476,250
4.	$
Subtotal	$ 4,169,926

Construction/Rehabilitation Costs (Use general construction trade divisions)

1. Core and Shell Construction	$ 12,780,858
2. Building Tenant Improvement	$ 4,261,129
3. Construction Management Costs	$ 241,845
4. LEED Related Costs	$ 211,500
5. Land and Construction Financing Costs	$ 1,478,796
6. Commission Costs	$ 2,505,779
7.	$
8.	$
9.	$
10.	$
Subtotal	$ 21,466,830

Fees

1. Architectural design/Supervision	$ 1,104,500
2. Permits and Financing Fees	$ 166,695

3. Other fees __Construction Management $ ___93,616_____

Subtotal $ __1,364,811_____

Total Project Development Costs $ __27,014,644_____

PROJECT FINANCING

Please complete Sources of Funds detail and summarize below.

Developer Equity

Cash Invested $ ___2,701,567_____

Land & Buildings $ _____-0-_____

Other (Specify) _____ $ _____-0-_____

Subtotal $ ___2,701,567_____

Lender Commitments (Attach evidence i.e. Letters of Credit or other documentation.)

Lender	Loan Amount	Interest	Term	Payment/Period
_Wells Fargo _____	$ _23,545,900	_Approx 5%	_3__yrs	$ _99,453____/Month
____N/A_____	$ _____	_____%	____yrs	$ _____/Month

Total Loan Amount $__23,545,900_____

TIF Request FOR improvements within the Public Right of Way

Eligible Improvements (See Narrative)

Demolition $ _171,402_____

Sidewalks, Curb and Gutter Offsite $ _41,859_____

Crosswalk – HAWK Signal $ _179,384_____

Landscaping $ _50,954_____

Sewer and Water Offsite $__63,663_____

Parking Lot $__259,915_____

Subtotal $ __767,177___

Sources of Funds Summary (Post totals from above.)

Developer Equity $ ___2,701,567_____

Lender Commitments	$ 23,545,900
TIF Request	$ 767,177
Other Funds (Specify) _____	$ -0-
Total Project Financing	$ 27,014,644

DEVELOPER STATEMENT OF QUALIFICATIONS AND FINANCIAL RESPONSIBILITY

Applicant

1. Name: GSA Billings, LC

   Address: 90 South 400 West, Suite 200, Salt Lake City, Utah 84101

2. If the applicant is not an individual doing business under his/her own name, the applicant has the status indicated below and is organized or operating under the laws of Utah.

3.

_____ A corporation.

_____ A nonprofit or charitable institution or corporation

X A partnership known as a Limited Liability Company

_____ Other (explain): _____

Date of organization: January 10, 2012

4. Names, address, title of position (if any), and nature and extent of the interest of the officers and principal members, principal shareholders, investors, or partners of the applicant.

Name and Address	Nature and Extent of Interest
The Boyer Company, L.C. – 90 South 400 West, Suite 200, SLC, UT 84101	63.00%
Boyer Properties, L.C. – Same as Above	7.00%
Brian Gochnour – Same as Above	1.00%
Paul D. Kelley – Same as Above	1.00%
David Ward – Same as Above	17.50%
Devon M. Glenn – Same as Above	3.00%
Nathan Boyer – Same as Above	7.50%

Financial Condition

1. Provide a current financial statement for each private entity involved in the project. Documentation of financial capacity may include net worth statements, balance sheets, or profit and loss statements.

   See Attached statement provided for General Partner – The Boyer Company, L.C.

2. Has the applicant or any individual or entity affiliated with the development of this project been adjudged bankrupt, either voluntary or involuntary, within the past ten years?
   No _X____ Yes _____ If yes, give date, place, and under what name

   _____

3. Has the applicant or any individual or entity affiliated with the development of this project been indicted for or convicted of any felony within the past ten years:
   No _X___ Yes _____ If yes, give date, charge, place, court and action taken for each case.

   _____

   _____

CONSTRUCTION CONTRACTOR

1. Identify the construction contractor or builder who will undertake this project.

   Name: __Langlas Construction_____

   Address: __ 2270 Grant Road, Billings, Montana, 59102_____

2. Has such contractor of builder ever failed to qualify as a responsible bidder, refused to enter into a contract after an award has been made, or failed to complete a construction or development contract within the last ten years?
   No _X_ Yes _____ If yes, explain.

CERTIFICATION

I (we), __Jacob L. Boyer__ (please print), certify that the statements and estimates within this Application as well as any and all documentation submitted as attachments to this Application or under separate cover are true and correct to the best of my (our) knowledge and belief.

Signature Jacob L. Boyer

Title Manager

Address 90 S. 400 W., Suite 200; SLC, UT 84101

Signature _____

Title _____

Address _____

_____

Date November 13, 2012 Date _____

SCHEDULE "A"
EXAMPLES OF ELIGIBLE PUBLIC PORTION PROJECTS OF INFRASTRUCTURE

Purchase of Site

Demolition and Abatement

Sidewalks, Curbs, Gutters

Crosswalks

Landscaping & Green Space & Improvement of Pedestrian Areas

Historical Restorations

Off Street Parking

Pollution Reduction

Security Equipment

Electrical, Natural Gas, Telecommunication Lines

Agricultural Design/Supervision

Response to Question 8: Description of Project:

The Department of Interior Office is a landmark project that will have a significant long term architectural, economic and civic impact on the evolving East Billings district and the City of Billings as a whole. As a result, The Boyer Company Team will proceed with many important goals in mind including the integration of the new Office Building into the fabric of the Billings community. The Office Building will support the redevelopment vision that transforms East Billings from an industrial zone to a professional commerce area.

The Boyer Company Team recognizes the new Department of Interior Office Building will serve as a prominent expression of the Federal Government's permanence, strength, and integrity in the Billings Community. This position is further enhanced by the planned disposal of the James F. Battin Federal Building. The architectural vision for the new Department of Interior Building will integrate the heritage of prevalent Billings architecture with the aforementioned Federal Government qualities. The resulting building will project respect for Billing's history, the Federal Government presence and the progressive optimism of the emerging neighborhood. Above all, the design goal is to provide a Department of Interior Building that is embraced by the community for many years to come.

Office Building

The proposed site for this new Federal Office Building will become a significant presence for the Federal Government in this emerging area of Billings adjacent to the Central Business District. This new office building will be a significant addition to the skyline of the East Billings area and a transition of this previously industrial area to office uses. As such it will be a visible symbol of the U.S. Department of the Interior Bureau of Reclamation (BOR),the Office of the Field Solicitor (SOL), the Bureau of Indian Affairs (BIA), and the Office of Special Trustees for American Indians (OST), (collectively "DOI Agencies").The building design responds to the requirements in the guidelines presented in the Billings East Downtown District plan and the evolving zoning guidelines for this district. The site, located six blocks east of the CBD, bounded by Fourth and Sixth Avenues North on 20th Street North, is surrounded by industrial businesses, North Park and residential neighborhoods. With a substantial investment in this neighborhood, pedestrian transit and automobile connections can be established to adjacent residential neighborhoods, parks and the CBD. This design will help Billings realize City goals for street development in this area.

This building location also serves as an excellent "bridge" to the new First Interstate Bank Operations Center, which will encourage additional infill development that supports the East Billings Urban Renewal Plan.

The zoning classification for the site is Controlled Industrial (CI) which permits government office uses. As such, no zoning changes are required for the Government occupancy at this location. The proposed building height of 70' complies with the height restrictions for this zone.

Accessibility and Relationship to Natural Features and Strength of the Site
A noted strength of the proposed office building site is the accessibility to the CBD and the proximity to two of the major vehicular arteries in Billings, 4th Avenue North and 6th Avenue North. Both of these roadways are high speed, one way thoroughfares, which provide efficient and quick access from downtown, East Billings, and Billings Heights.

The location of the building on 4th Avenue North provides high visibility to the community travelling on 4th Avenue North and 6th Avenue North. The building is adequately set back from front, rear, and side yards, promoting security to the tenants.

Site Layout and Design
The office building takes advantage of the site by its orientation to Fourth Avenue North. This allows for two entrances, one west of the building and the other to the north east. Two entrance/exits allow more efficient traffic flow and increase safety by accommodating the circulation of fire fighting apparatus around the building. The location and the height of the building (five levels) provides views of the surrounding CBD, Neighborhoods, Rim and Yellowstone River.

Site Configuration
The 104,888 square foot, or approximately 2.4 acre, parcel comprises the majority of the block bounded by North 20th Street on the East, 4th Avenue North on the South, an adjacent property to the West and the railway to the North. A 9,288 square foot triangular shaped parcel owned by Burlington Northern Santa Fe (BNSF) Railway is located on the southeast corner of the block.

The Boyer Company maintains a binding contractual agreement for the 104,888 square foot parcel, currently utilized by the Aldrich Lumber Company. The Boyer Company is working with BNSF to secure rights to landscape the corner parcel into an attractive public space for public enjoyment. BNSF has decided not to sell this parcel to The Boyer Company at this time.

The office building site plan provides good site circulation and building presence on 4th Avenue North, and the small remaining parcel will be landscaped at The Boyer Company's expense to enhance the employee and visitor experience when accessing the site.

Site Use and Planning
The building is sited on a north-south orientation with major frontage on 4th Avenue to reinforce the Federal Government's presence and accessibility within the Billings community. A main

public plaza on the south side of the building provides a communal gathering area that is equally accessible from the parking area and pedestrians accessing the building from the east and west along 4th Avenue North. The building orientation and placement on 4th Avenue North enhances the exposure to natural daylight and views, while supporting the City of Billings desire to create an urban streetscape by avoiding a large setback created by street front parking.

The main entry will also be identified by United States and Montana State flagpoles, seating on quarried sandstone benches (also serving as entry features and delineators), and brick paving with accent banding corresponding to the building columns and fenestration.

The parking area is located to the west and east of the building. Vehicular site access is provided to the west of the building off of 4th Avenue North, and from North 20th Street. These two access points provide direct circulation around the building, and will maximize vehicular cueing and efficient traffic flow on the site.

The secured parking may be accessed directly from the southern site entrance, or a dedicated, secondary entry/egress drive from North 20th Street. This configuration isolates the secured parking, which again will maximize the efficient use of the open employee and visitor parking spaces to the north and east of the building.

Site services such as trash enclosure, generator and transformer will be located away from the building entries, and in a location which provides straightforward and simple access for maintenance purposes. The enclosures will also be constructed of the same material as the building façade to completely integrate with the site. All required city utilities are available to both sites. Utility diagrams and grading diagrams are included with the site drawings.

Parking Narrative

The Government requires fifty-eight (58) on-site secured parking spaces, and up to 400 employee parking spaces located on-site, or within two blocks of the building. The City of Billings parking ordinances are based upon the requirements of the East Billings Parking Overlay District

The site plan for the Office Building provides 58 on-site secured spaces on the western and northern boundary of the parcel. Security fencing will surround the secured spaces, and an access control system and mechanically operated gates will restrict access to the secured area.

The site plan provides 70 secure and 95 non-secure employee, visitor, and handicap parking stalls for a total of 165 parking stalls onsite. The Boyer Company has identified multiple options for additional employee and visitor parking within two blocks of the building. A detailed neighborhood analysis has identified 454 offsite, on-street parking spaces within the required

two-block radius of the building. The Boyer Company maintains the right to provide reasonable regulation to the use of the parking as needed to accommodate GSA's parking needs.

The Boyer Company has not entered into an agreement with First Interstate Bank regarding the use of its parking lot.

Landscape Concept, Functional and Aesthetic Placement of Buildings and Parking, Conceptual Design and Finishes of Exterior Materials, and Site Amenities

Landscape design is limited on this site, yet will welcome visitors and employees, by providing human scale site elements and intuitive direction of travel and use. Additionally, the site and landscape design will provide site amenities such as naturally occurring sandstone block boulders which serve as seating while at the same time providing passive barrier protection for the main entry. The sandstone seating elements also serve as a separation barrier for pedestrians and automobile traffic, also clearly indicating the location of the main building entry. Flowering trees also provide the human scale transition element from outside public space to interior semi-public space. The design of the limited exterior spaces will welcome tenants as well as customers, while also integrating required security measures.

The site includes a small landscaped plaza on the south side of the building. This landscaped space allows for a transition of more intense site development as staff and visitors approach the front entrance. All spaces on Fourth Avenue North side of the building are considered accessible to the public.

The intent of the landscape design is to integrate the building with the site. This will be accomplished by using the same color, shape and size of brick for the building façade in the hardscape paving. Integrating the building column and window grid on the horizontal plane will reinforce the unity of design elements with site function. The main building entry will be enhanced with a solid field of brick, accentuated with "extensions" of the vertical elements leading to the edge of parking or sidewalks.

Other site elements include ground plane planters, planting areas, sandstone rubble – 12" to 18" diameter placed in planting strips in the parking lot and adjacent planters, massing of native or acclimatized ornamental grasses, drought tolerant shrubs, and low water, small to medium trees. Small areas of drought tolerant lawn will be provided to integrate with 4th Avenue North planting, and offer a "front door" feel to the project. Surrounding the outdoor employee rest area will be a privacy wall of the same material as the building, providing sun, visual, and noise screening capability. Within this area will be space for table and chairs, trash/ash containers and planting beds. Irrigation will be provided to plant materials with sustainability of a high priority. High efficiency irrigation systems and materials will be used such as drip irrigation, tree

enhanced with a solid field of brick, accentuated with "extensions" of the vertical elements leading to the edge of parking or sidewalks.

Other site elements include ground plane planters, planting areas, sandstone rubble – 12" to 18" diameter placed in planting strips in the parking lot and adjacent planters, massing of native or acclimatized ornamental grasses, drought tolerant shrubs, and low water, small to medium trees. Small areas of drought tolerant lawn will be provided to integrate with 4th Avenue North planting, and offer a "front door" feel to the project. Surrounding the outdoor employee rest area will be a privacy wall of the same material as the building, providing sun, visual, and noise screening capability. Within this area will be space for table and chairs, trash/ash containers and planting beds. Irrigation will be provided to plant materials with sustainability of a high priority. High efficiency irrigation systems and materials will be used such as drip irrigation, tree bubblers, and rotator spray heads. The irrigation system will be monitored with flow and rain sensors.

The hardscape paving will provide permeable as well as high albedo surfaces to increase water infiltration and reduce heat island effect. Bicycle parking is provided to promote alternative transportation. The landscape design accounts for the development of a 6'-wide contiguous sidewalk on Fourth Avenue North to provide for pedestrian linkage to the Billings Downtown area. Along 20th Street North a strong connection to adjacent streets will occur with the development of a 4' wide sidewalk, 6' planting strip and curb/gutter. Curbs at the entry will be flat edged, and topped with truncated dome designation for sight impaired guests. All other curbing will be raised 6" standard.

Site Security

The building placement is setback 20' from the property line to the south. As mentioned, native sandstone barriers will be placed between the public plaza and the parking to create passive security.

A perimeter fence will only be provided for the secure parking area. The secured fenced parking area will be accessed through a walkway of the same material as the main entry, thus linking the parking area with the main entry. The fence will consist of a 6'-0" pre-finished metal picket fence. Automatic parking access gates and secure card/key entry access through gates are also part of the site design.

Site Design Enhancements

- The First Impression experience continues from the plaza area into the entrance lobby. The spacious lobby supports visitor queuing and circulation as well as anticipated or future security operations.

- The location of the site between two major arteries in Billings fosters ease of access to the existing CBD and surrounding neighborhoods.

- The location will be a significant addition to the East Billings district creating a catalyst for future development of the area and downtown Billings.

- The site allows the building to be oriented on a nominally east/west access, placing the long glazing exposures to the north and south; taking advantage of surrounding views and natural daylight.

- The Office Building location allows two separate entrances from two different streets; easing traffic queuing in and out of the parking area. This location takes advantage of two one way streets (Fourth Avenue North and Sixth Avenue North), running to and from East Billings to the CBD.

- Site landscaping meets anticipated Billings' development guidelines for this area. Site amenities include references to local material such as boulders and native planting.

- Outdoor employee areas are included on the east side of the building.

- The Public Plaza identifies the location of the entrance and enhances the visitor/tenant first impression experience as they approach the building.

- Building placement on 4th Avenue North provides prominent community presence.

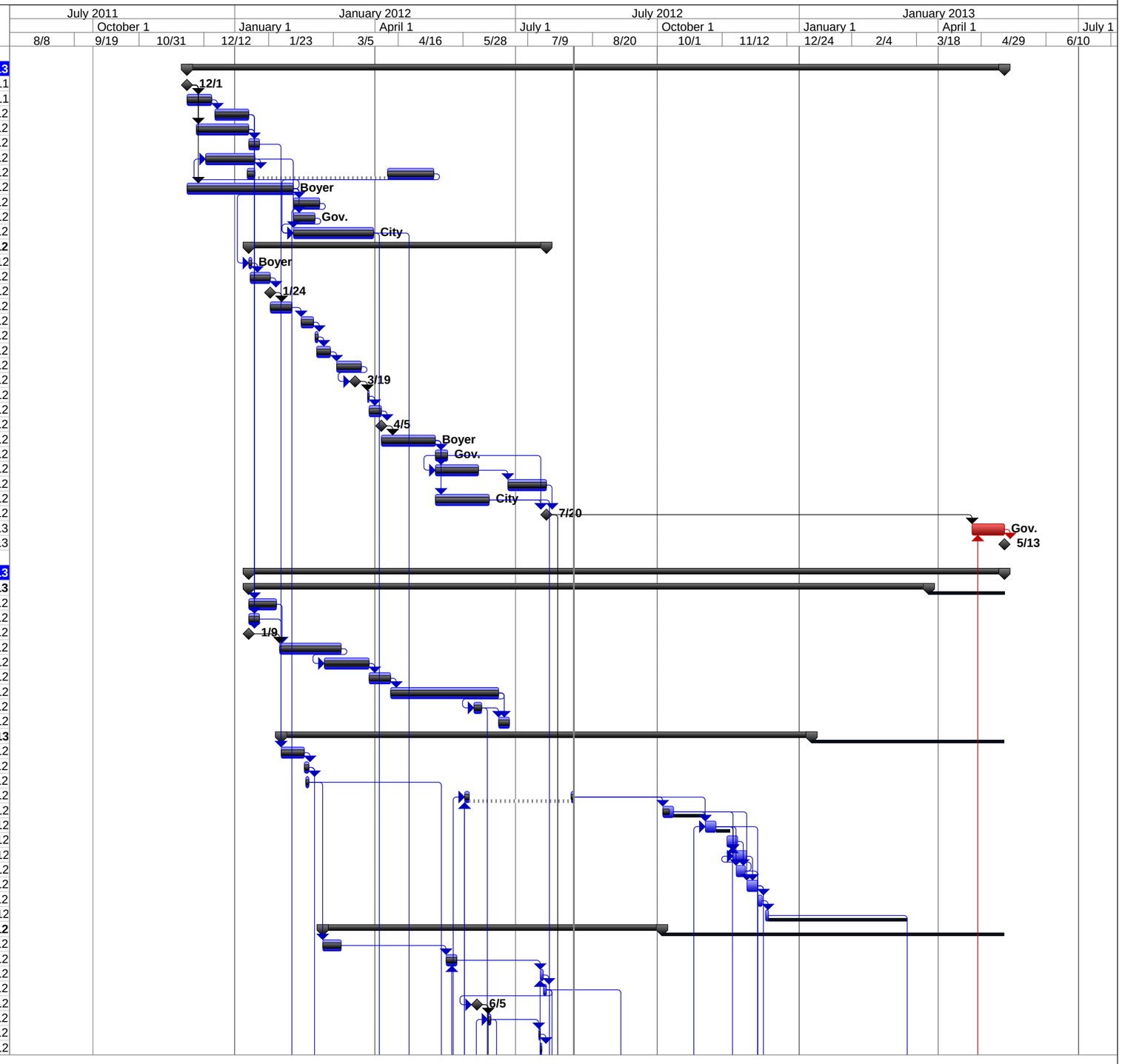
GSA Department of Interior Office Building Billings, Montana

GSBS ARCHITECTS

DOI Office Building - Billings

Wed 8/8/12

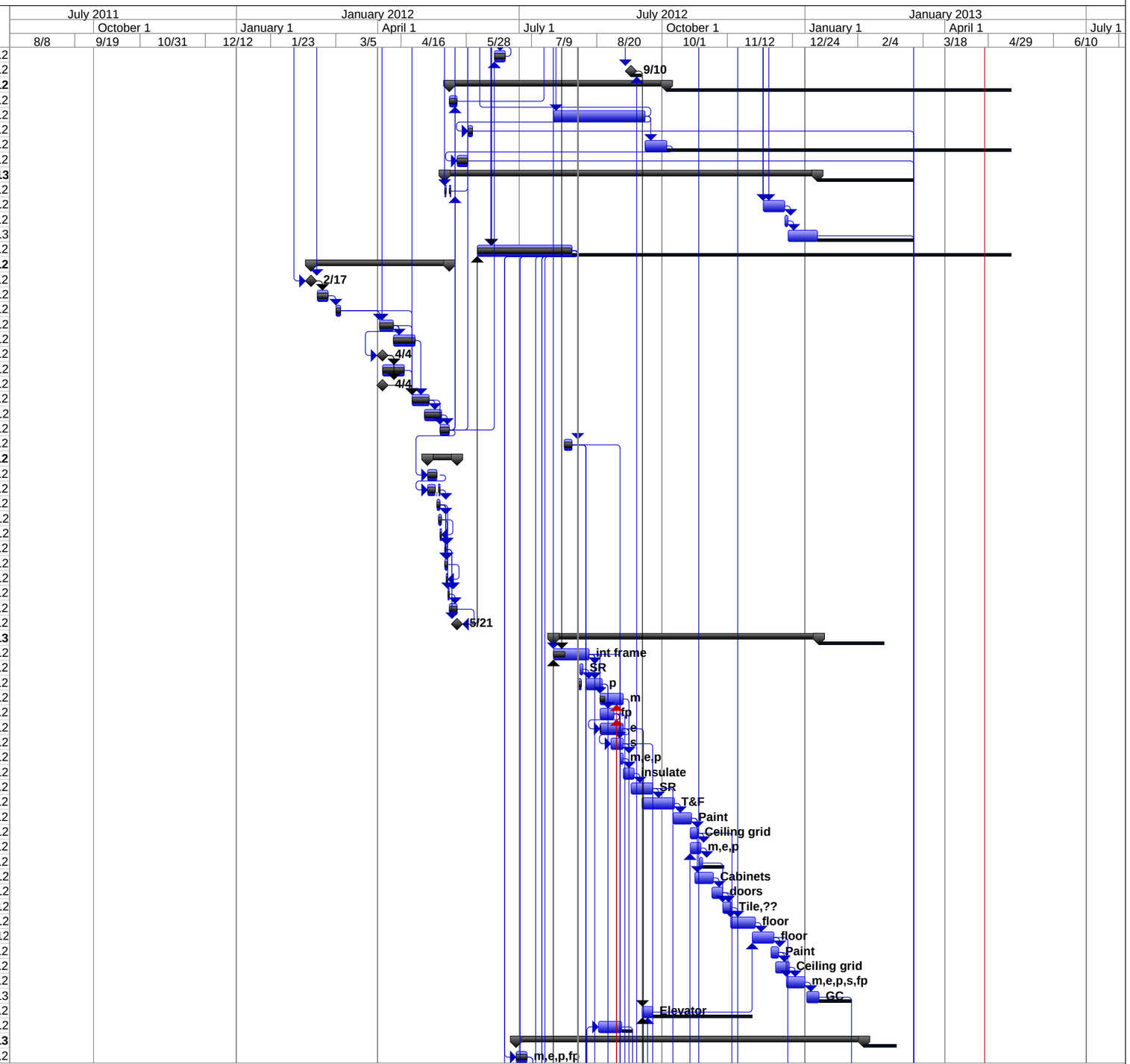
ID	Task Name	Duration	% Complete	Start	Finish
1					
2	**Summary**	**371 days**	**96%**	**Thu 12/1/11**	**Mon 5/13/13**
3	Lease award	0 days	100%	Thu 12/1/11	Thu 12/1/11
4	Final Geotechnical Investigation report	12 days	100%	Thu 12/1/11	Fri 12/16/11
5	Structural Steel Bid Documents Drawings	16 days	100%	Mon 12/19/11	Mon 1/9/12
6	Demolition drawing package	24 days	100%	Wed 12/7/11	Mon 1/9/12
7	Demolition permit City Billings	5 days	100%	Tue 1/10/12	Mon 1/16/12
8	Site Development plans	24 days	100%	Tue 12/13/11	Fri 1/13/12
9	Landscape Design	27 days	100%	Mon 1/9/12	Tue 5/8/12
10	Complete shell plans	49 days	100%	Thu 12/1/11	Tue 2/7/12
11	Core & Shell Bidding	13 days	100%	Wed 2/8/12	Fri 2/24/12
12	Gov. review and approval of shell plans	10 days	100%	Wed 2/8/12	Tue 2/21/12
13	City review and approval- shell	38 days	100%	Wed 2/8/12	Fri 3/30/12
14	**Tenant Improvement**	**138 days**	**100%**	**Tue 1/10/12**	**Fri 7/20/12**
15	TI design intent submittal #1	2 days	100%	Tue 1/10/12	Wed 1/11/12
16	GSA Review submittal #1	9 days	100%	Wed 1/11/12	Mon 1/23/12
17	Design Meeting #1	0 days	100%	Tue 1/24/12	Tue 1/24/12
18	TI design intent submittal #2	10 days	100%	Tue 1/24/12	Mon 2/6/12
19	GSA Review submittal #2	6 days	100%	Mon 2/13/12	Mon 2/20/12
20	Design Meeting #2	2 days	100%	Wed 2/22/12	Thu 2/23/12
21	TI design intent submittal #3	7 days	100%	Thu 2/23/12	Fri 3/2/12
22	GSA Review submittal #3	12 days	100%	Wed 3/7/12	Thu 3/22/12
23	Design Meeting #3	0 days	100%	Mon 3/19/12	Mon 3/19/12
24	Final design submittal	1 day	100%	Tue 3/27/12	Tue 3/27/12
25	Final GSA TI review	6 days	100%	Wed 3/28/12	Wed 4/4/12
26	Gov. approval of design intent drawings	0 days	100%	Thu 4/5/12	Thu 4/5/12
27	TI construction drawings	25 days	100%	Thu 4/5/12	Wed 5/9/12
28	Final GSA review of TI drawings	6 days	100%	Thu 5/10/12	Thu 5/17/12
29	TI Bidding	20 days	100%	Thu 5/10/12	Wed 6/6/12
30	GSA TI Price review	18 days	100%	Tue 6/26/12	Fri 7/20/12
31	City review and approval- TI	25 days	100%	Thu 5/10/12	Wed 6/13/12
32	GSA Price approval and TI Notice to proceed	0 days	100%	Fri 7/20/12	Fri 7/20/12
33	Gov. acceptance of construction & commissioning	15 days	0%	Tue 4/23/13	Mon 5/13/13
34	Substantial completion	0 days	0%	Mon 5/13/13	Mon 5/13/13
35					
36	**Construction detail**	**343 days**	**25%**	**Mon 1/9/12**	**Mon 5/13/13**
37	**Structure**	**308 days**	**29%**	**Mon 1/9/12**	**Mon 3/25/13**
38	Bid Structural Steel	14 days	100%	Tue 1/10/12	Fri 1/27/12
39	Bid Demolition Package	5 days	100%	Tue 1/10/12	Mon 1/16/12
40	Document drawings from Engineer	0 days	100%	Mon 1/9/12	Mon 1/9/12
41	Structural steel fabrication drawings	30 days	100%	Mon 1/30/12	Fri 3/9/12
42	Structural Steel red line GC	21 days	100%	Tue 2/28/12	Tue 3/27/12
43	Structural Steel red line scrub	10 days	100%	Wed 3/28/12	Tue 4/10/12
44	Structural Steel fabrication	50 days	100%	Wed 4/11/12	Tue 6/19/12
45	Steel delivery / Shake out [BTM Floors]	5 days	100%	Mon 6/4/12	Fri 6/8/12
46	Steel delivery / Shake out [UPPER Floors]	5 days	100%	Wed 6/20/12	Tue 6/26/12
76	**Sitework**	**239 days**	**44%**	**Tue 1/31/12**	**Tue 1/8/13**
77	Demolition of existing structures	11 days	100%	Tue 1/31/12	Tue 2/14/12
78	Building pad	3 days	100%	Wed 2/15/12	Fri 2/17/12
79	Subgrade	2 days	100%	Thu 2/16/12	Fri 2/17/12
80	First gravel	5 days	100%	Tue 5/29/12	Tue 8/7/12
81	City concrete	5 days	50%	Thu 10/4/12	Thu 10/11/12
82	Curbs	5 days	0%	Thu 11/1/12	Wed 11/7/12
83	Sidewalks	5 days	0%	Thu 11/15/12	Wed 11/21/12
84	Final gravel	5 days	0%	Mon 11/19/12	Tue 11/27/12
85	Backfill curbs	2 days	0%	Wed 11/21/12	Mon 11/26/12
86	Paving	5 days	0%	Wed 11/28/12	Tue 12/4/12
87	Striping	3 days	0%	Wed 12/5/12	Fri 12/7/12
88	Traffic signs	2 days	0%	Mon 12/10/12	Tue 12/11/12
89	**Utilities**	**156 days**	**59%**	**Mon 2/27/12**	**Wed 10/3/12**
90	Storm	10 days	100%	Mon 2/27/12	Fri 3/9/12
91	Water	5 days	100%	Thu 5/17/12	Wed 5/23/12
92	Transformer pad	2 days	0%	Tue 7/17/12	Wed 7/18/12
93	Transformer set	2 days	0%	Thu 7/19/12	Fri 7/20/12
94	Temp power to building	0 days	100%	Tue 6/5/12	Tue 6/5/12
95	Gas service	2 days	100%	Wed 6/13/12	Thu 6/14/12
96	Cable Service - Optimum	1 day	100%	Mon 7/16/12	Mon 7/16/12
97	Telephone Service - Century Link	1 day	100%	Tue 7/17/12	Tue 7/17/12



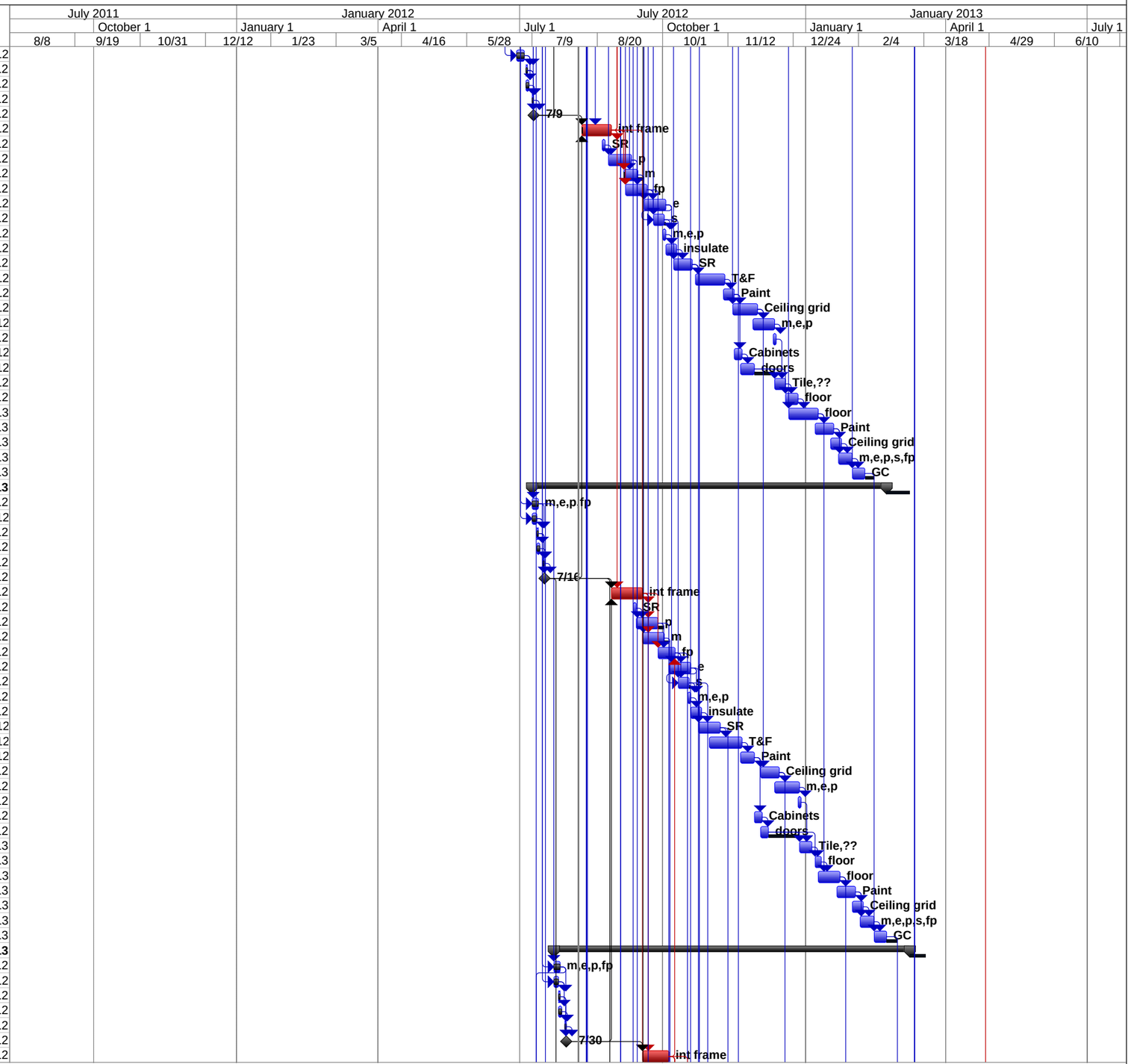
DOI Office Building - Billings

Wed 8/8/12

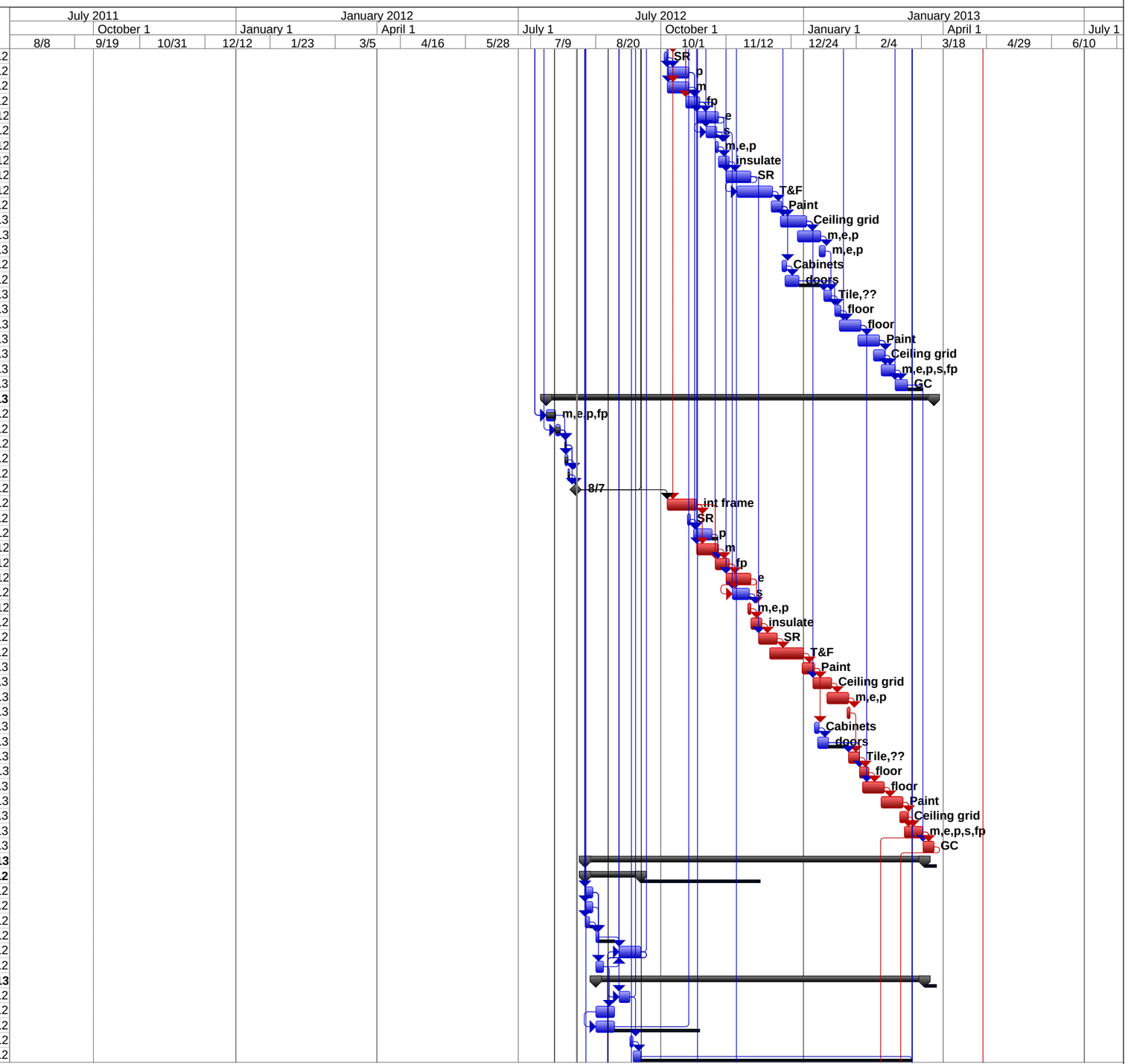
ID	Task Name	Duration	% Complete	Start	Finish
98	Sewer	5 days	100%	Fri 6/15/12	Thu 6/21/12
99	Perm Power	0 days	0%	Mon 9/10/12	Mon 9/10/12
100	**Electric underground**	**98 days**	**35%**	**Thu 5/17/12**	**Wed 10/3/12**
101	Service conduit	3 days	100%	Thu 5/17/12	Mon 5/21/12
102	Primary service	10 days	0%	Mon 7/23/12	Wed 9/19/12
103	Phone conduit	3 days	100%	Tue 5/29/12	Thu 5/31/12
104	Signs/lighting underground	10 days	0%	Thu 9/20/12	Wed 10/3/12
105	Pole bases	5 days	100%	Tue 5/22/12	Mon 5/28/12
106	**Landscaping**	**165 days**	**8%**	**Mon 5/14/12**	**Tue 1/8/13**
107	Sleeves	2 days	100%	Mon 5/14/12	Thu 5/17/12
108	Sprinkler system	10 days	0%	Wed 12/5/12	Tue 12/18/12
109	Grading	2 days	0%	Wed 12/19/12	Thu 12/20/12
110	Planting	10 days	0%	Fri 12/21/12	Tue 1/8/13
73	Erect Iron	44 days	99%	Mon 6/4/12	Fri 8/3/12
111	**Foundation**	**63 days**	**100%**	**Fri 2/17/12**	**Wed 5/16/12**
112	Building staking	0 days	100%	Fri 2/17/12	Fri 2/17/12
113	Geo Piers	5 days	100%	Wed 2/22/12	Tue 2/28/12
114	Geo Piers Spoils Removal	3 days	100%	Mon 3/5/12	Wed 3/7/12
115	Pad/Debris Removal	7 days	100%	Mon 4/2/12	Tue 4/10/12
116	Pad and Footing 1' Over Excavation	10 days	100%	Wed 4/11/12	Tue 4/24/12
117	rebar delivery	0 days	100%	Wed 4/4/12	Wed 4/4/12
118	Pre-tie rebar	10 days	100%	Wed 4/4/12	Tue 4/17/12
119	Anchor bolt delivery	0 days	100%	Wed 4/4/12	Wed 4/4/12
120	Footings	9 days	100%	Mon 4/23/12	Thu 5/3/12
121	Foundation	9 days	100%	Tue 5/1/12	Fri 5/11/12
122	Backfill G.Bs to BTM slab or gravel layer	4 days	100%	Fri 5/11/12	Wed 5/16/12
74	Roof structure	5 days	100%	Mon 7/30/12	Fri 8/3/12
123	**Slab**	**13 days**	**100%**	**Thu 5/3/12**	**Mon 5/21/12**
124	Plumbing underground	6 days	100%	Thu 5/3/12	Thu 5/10/12
125	Electrical underground	6 days	100%	Thu 5/3/12	Thu 5/10/12
126	Gravel	2 days	100%	Wed 5/9/12	Thu 5/10/12
127	form and reinforce	2 days	100%	Thu 5/10/12	Fri 5/11/12
128	MEP trim out at FF @ pour #1	1 day	100%	Fri 5/11/12	Fri 5/11/12
129	1st pour	1 day	100%	Mon 5/14/12	Mon 5/14/12
130	form and reinforce	2 days	100%	Mon 5/14/12	Tue 5/15/12
131	MEP trim out at FF @ pour #2	1 day	100%	Tue 5/15/12	Tue 5/15/12
132	2nd Pour	1 day	100%	Wed 5/16/12	Wed 5/16/12
133	Cure time	3 days	100%	Thu 5/17/12	Mon 5/21/12
134	S.O.G Poured	0 days	100%	Mon 5/21/12	Mon 5/21/12
47	**1st floor**	**117 days**	**6%**	**Mon 7/23/12**	**Wed 1/9/13**
48	Wall framing	17 days	31%	Mon 7/23/12	Tue 8/14/12
49	Pre-rock & Fire Tape lids	2 days	0%	Thu 8/9/12	Fri 8/10/12
50	Plumbing rough ins	10 days	20%	Wed 8/8/12	Thu 8/23/12
51	HVAC rough ins	10 days	30%	Wed 8/22/12	Wed 9/5/12
52	fire protection rough ins	7 days	0%	Wed 8/22/12	Thu 8/30/12
53	Elect rough ins	10 days	3%	Wed 8/22/12	Wed 9/5/12
54	security rough ins	5 days	0%	Wed 8/29/12	Wed 9/5/12
55	MEP inspection	2 days	0%	Tue 9/4/12	Wed 9/5/12
56	Insulation	5 days	0%	Thu 9/6/12	Wed 9/12/12
57	Sheet rock	10 days	0%	Tue 9/11/12	Mon 9/24/12
58	Tape and Finish S.R.	15 days	0%	Tue 9/18/12	Mon 10/8/12
59	Prime paint	10 days	0%	Mon 10/8/12	Fri 10/19/12
60	Ceiling grid	3 days	0%	Fri 10/19/12	Tue 10/23/12
61	MEP above trim to grid work	5 days	0%	Fri 10/19/12	Thu 10/25/12
62	above ceiling inspections	2 days	0%	Thu 10/25/12	Fri 10/26/12
63	cabinets installed	10 days	0%	Mon 10/22/12	Fri 11/2/12
64	Doors and relites	5 days	0%	Fri 11/2/12	Thu 11/8/12
65	wall finishes [FRP-tile ??]	4 days	0%	Fri 11/9/12	Wed 11/14/12
66	floor prep	10 days	0%	Wed 11/14/12	Thu 11/29/12
67	floorings	10 days	0%	Wed 11/28/12	Tue 12/11/12
68	Finish paint walls	5 days	0%	Mon 12/10/12	Fri 12/14/12
69	ceiling tiles install	7 days	0%	Thu 12/13/12	Fri 12/21/12
70	MEP trims	6 days	0%	Thu 12/20/12	Mon 12/31/12
71	GC punch list work	6 days	0%	Wed 1/2/13	Wed 1/9/13
72	Elevator install	5 days	0%	Tue 9/18/12	Mon 9/24/12
75	Canopies/entries	10 days	0%	Tue 8/21/12	Tue 9/4/12
135	**2nd Floor**	**153 days**	**6%**	**Fri 6/29/12**	**Thu 2/7/13**
136	MEP sleeves/ rough ins	4 days	100%	Fri 6/29/12	Thu 7/5/12



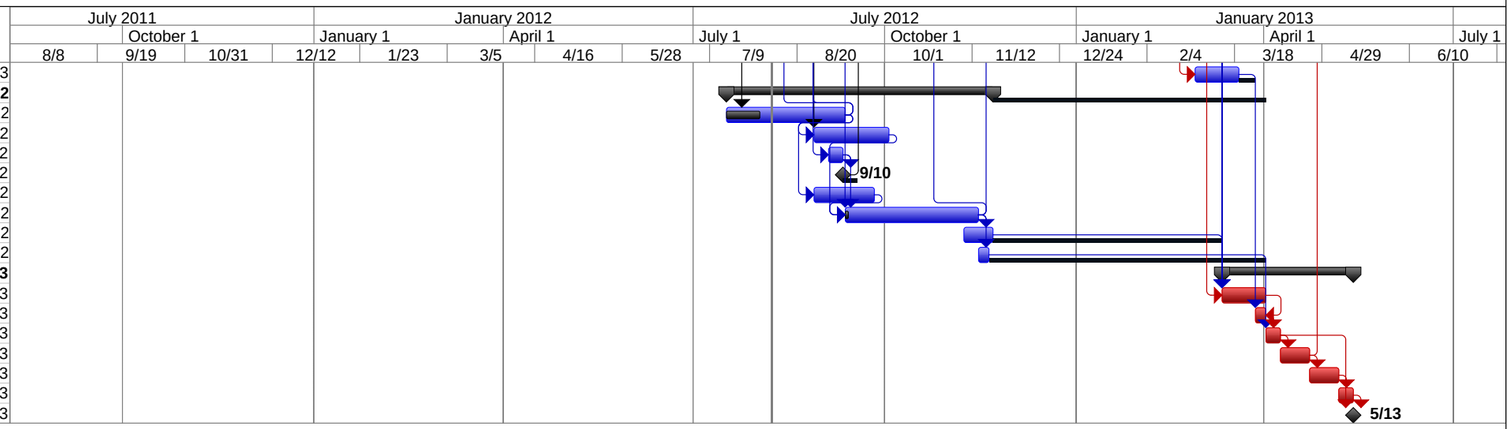
ID	Task Name	Duration	% Complete	Start	Finish
137	S.O.D PREP- REINFORCE-BULK HEADS #1	3 days	100%	Fri 6/29/12	Tue 7/3/12
138	POUR #1	1 day	100%	Thu 7/5/12	Thu 7/5/12
139	S.O.D PREP- REINFORCE-BULK HEADS #2	2 days	100%	Thu 7/5/12	Fri 7/6/12
140	POUR #2	1 day	100%	Mon 7/9/12	Mon 7/9/12
141	S.O.D completed	0 days	100%	Mon 7/9/12	Mon 7/9/12
142	wall framing	13 days	3%	Fri 8/10/12	Tue 8/28/12
143	Pre-rock & Fire Tape lids	2 days	0%	Thu 8/23/12	Fri 8/24/12
144	Plumbing rough ins	10 days	0%	Mon 8/27/12	Mon 9/10/12
145	HVAC rough ins	7 days	5%	Thu 9/6/12	Fri 9/14/12
146	fire protection rough ins	10 days	0%	Fri 9/7/12	Thu 9/20/12
147	Elect rough ins	10 days	0%	Wed 9/19/12	Tue 10/2/12
148	security rough ins	5 days	0%	Tue 9/25/12	Mon 10/1/12
149	MEP inspection	2 days	0%	Mon 10/1/12	Tue 10/2/12
150	Insulation	5 days	0%	Wed 10/3/12	Tue 10/9/12
151	Sheet rock	10 days	0%	Mon 10/8/12	Fri 10/19/12
152	Tape and Finish S.R.	15 days	0%	Mon 10/22/12	Fri 11/9/12
153	Prime paint	5 days	0%	Fri 11/9/12	Thu 11/15/12
154	Ceiling grid	10 days	0%	Thu 11/15/12	Fri 11/30/12
155	MEP above trim to grid work	10 days	0%	Wed 11/28/12	Tue 12/11/12
156	above ceiling inspections	2 days	0%	Tue 12/11/12	Wed 12/12/12
157	cabinets installed	3 days	0%	Fri 11/16/12	Tue 11/20/12
158	Doors and relites	5 days	0%	Tue 11/20/12	Wed 11/28/12
159	wall finishes [FRP-tile ??]	5 days	0%	Wed 12/12/12	Tue 12/18/12
160	floor prep	4 days	0%	Wed 12/19/12	Wed 12/26/12
161	floorings	10 days	0%	Fri 12/21/12	Tue 1/8/13
162	Finish paint walls	10 days	0%	Mon 1/7/13	Fri 1/18/13
163	ceiling tiles install	5 days	0%	Thu 1/17/13	Wed 1/23/13
164	MEP trims	7 days	0%	Tue 1/22/13	Wed 1/30/13
165	GC punch list work	6 days	0%	Thu 1/31/13	Thu 2/7/13
166	**3rd Floor**	**158 days**	**6%**	**Mon 7/9/12**	**Thu 2/21/13**
167	MEP sleeves/ rough ins	4 days	100%	Mon 7/9/12	Thu 7/12/12
168	S.O.D PREP- REINFORCE-BULK HEADS #1	3 days	100%	Mon 7/9/12	Wed 7/11/12
169	POUR #1	1 day	100%	Thu 7/12/12	Thu 7/12/12
170	S.O.D PREP- REINFORCE-BULK HEADS #2	2 days	100%	Thu 7/12/12	Fri 7/13/12
171	POUR #2	1 day	100%	Mon 7/16/12	Mon 7/16/12
172	S.O.D completed	0 days	100%	Mon 7/16/12	Mon 7/16/12
173	Wall framing	13 days	0%	Wed 8/29/12	Mon 9/17/12
174	Pre-rock & Fire Tape lids	2 days	0%	Wed 9/12/12	Thu 9/13/12
175	Plumbing rough ins	10 days	0%	Fri 9/14/12	Thu 9/27/12
176	HVAC rough ins	10 days	0%	Tue 9/18/12	Mon 10/1/12
177	fire protection rough ins	7 days	0%	Fri 9/28/12	Mon 10/8/12
178	Elect rough ins	10 days	0%	Fri 10/5/12	Thu 10/18/12
179	security rough ins	5 days	0%	Thu 10/11/12	Wed 10/17/12
180	MEP inspection	2 days	0%	Wed 10/17/12	Thu 10/18/12
181	Insulation	5 days	0%	Fri 10/19/12	Thu 10/25/12
182	Sheet rock	10 days	0%	Wed 10/24/12	Tue 11/6/12
183	Tape and Finish S.R.	15 days	0%	Wed 10/31/12	Tue 11/20/12
184	Prime paint	5 days	0%	Tue 11/20/12	Wed 11/28/12
185	Ceiling grid	10 days	0%	Mon 12/3/12	Fri 12/14/12
186	MEP above trim to grid work	10 days	0%	Wed 12/12/12	Thu 12/27/12
187	above ceiling inspections	2 days	0%	Thu 12/27/12	Fri 12/28/12
188	cabinets installed	3 days	0%	Thu 11/29/12	Mon 12/3/12
189	Doors and relites	5 days	0%	Mon 12/3/12	Fri 12/7/12
190	wall finishes [FRP-tile ??]	5 days	0%	Fri 12/28/12	Fri 1/4/13
191	floor prep	4 days	0%	Mon 1/7/13	Thu 1/10/13
192	floorings	10 days	0%	Wed 1/9/13	Tue 1/22/13
193	Finish paint walls	10 days	0%	Mon 1/21/13	Fri 2/1/13
194	ceiling tiles install	5 days	0%	Thu 1/31/13	Wed 2/6/13
195	MEP trims	7 days	0%	Tue 2/5/13	Wed 2/13/13
196	GC punch list work	6 days	0%	Thu 2/14/13	Thu 2/21/13
197	**4th Floor**	**159 days**	**6%**	**Mon 7/23/12**	**Fri 3/8/13**
198	MEP sleeves/ rough ins	4 days	100%	Mon 7/23/12	Thu 7/26/12
199	S.O.D PREP- REINFORCE-BULK HEADS #1	3 days	100%	Mon 7/23/12	Wed 7/25/12
200	POUR #1	1 day	100%	Thu 7/26/12	Thu 7/26/12
201	S.O.D PREP- REINFORCE-BULK HEADS #2	2 days	100%	Thu 7/26/12	Fri 7/27/12
202	POUR #2	1 day	100%	Mon 7/30/12	Mon 7/30/12
203	S.O.D completed	0 days	100%	Mon 7/30/12	Mon 7/30/12
204	wall framing	13 days	0%	Tue 9/18/12	Thu 10/4/12



ID	Task Name	Duration	% Complete	Start	Finish
205	Pre-rock & Fire Tape lids	2 days	0%	Wed 10/3/12	Thu 10/4/12
206	Plumbing rough ins	10 days	0%	Fri 10/5/12	Thu 10/18/12
207	HVAC rough ins	10 days	0%	Fri 10/5/12	Thu 10/18/12
208	fire protection rough ins	7 days	0%	Wed 10/17/12	Thu 10/25/12
209	Elect rough ins	10 days	0%	Wed 10/24/12	Tue 11/6/12
210	security rough ins	5 days	0%	Tue 10/30/12	Mon 11/5/12
211	MEP inspection	2 days	0%	Mon 11/5/12	Tue 11/6/12
212	Insulation	5 days	0%	Wed 11/7/12	Tue 11/13/12
213	Sheet rock	10 days	0%	Mon 11/12/12	Tue 11/27/12
214	Tape and Finish S.R.	15 days	0%	Mon 11/19/12	Tue 12/11/12
215	Prime paint	5 days	0%	Tue 12/11/12	Mon 12/17/12
216	Ceiling grid	10 days	0%	Mon 12/17/12	Wed 1/2/13
217	MEP above trim to grid work	10 days	0%	Fri 12/28/12	Fri 1/11/13
218	above ceiling inspections	2 days	0%	Fri 1/11/13	Mon 1/14/13
219	cabinets installed	3 days	0%	Tue 12/18/12	Thu 12/20/12
220	Doors and relites	5 days	0%	Thu 12/20/12	Fri 12/28/12
221	wall finishes [FRP-tile ??]	5 days	0%	Mon 1/14/13	Fri 1/18/13
222	floor prep	4 days	0%	Mon 1/21/13	Thu 1/24/13
223	floorings	10 days	0%	Thu 1/24/13	Wed 2/6/13
224	Finish paint walls	10 days	0%	Tue 2/5/13	Mon 2/18/13
225	ceiling tiles install	5 days	0%	Fri 2/15/13	Thu 2/21/13
226	MEP trims	7 days	0%	Wed 2/20/13	Thu 2/28/13
227	GC punch list work	6 days	0%	Fri 3/1/13	Fri 3/8/13
228	**5th Floor**	**172 days**	**6%**	**Thu 7/19/12**	**Mon 3/25/13**
229	MEP sleeves/ rough ins	4 days	100%	Thu 7/19/12	Tue 7/24/12
230	S.O.D PREP- REINFORCE-BULK HEADS #1	3 days	100%	Wed 7/25/12	Fri 7/27/12
231	POUR #1	1 day	100%	Tue 7/31/12	Tue 7/31/12
232	S.O.D PREP- REINFORCE-BULK HEADS #2	2 days	100%	Tue 7/31/12	Wed 8/1/12
233	POUR #2	1 day	100%	Thu 8/2/12	Thu 8/2/12
234	S.O.D completed	0 days	100%	Tue 8/7/12	Tue 8/7/12
235	wall framing	13 days	0%	Fri 10/5/12	Tue 10/23/12
236	Pre-rock & Fire Tape lids	2 days	0%	Thu 10/18/12	Fri 10/19/12
237	Plumbing rough ins	10 days	0%	Mon 10/22/12	Fri 11/2/12
238	HVAC rough ins	10 days	0%	Wed 10/24/12	Tue 11/6/12
239	fire protection rough ins	7 days	0%	Mon 11/5/12	Tue 11/13/12
240	Elect rough ins	10 days	0%	Mon 11/12/12	Tue 11/27/12
241	security rough ins	5 days	0%	Fri 11/16/12	Mon 11/26/12
242	MEP inspection	2 days	0%	Mon 11/26/12	Tue 11/27/12
243	Insulation	5 days	0%	Wed 11/28/12	Tue 12/4/12
244	Sheet rock	10 days	0%	Mon 12/3/12	Fri 12/14/12
245	Tape and Finish S.R.	14 days	0%	Mon 12/10/12	Mon 12/31/12
246	Prime paint	5 days	0%	Mon 12/31/12	Mon 1/7/13
247	Ceiling grid	10 days	0%	Mon 1/7/13	Fri 1/18/13
248	MEP above trim to grid work	10 days	0%	Wed 1/16/13	Tue 1/29/13
249	above ceiling inspections	2 days	0%	Tue 1/29/13	Wed 1/30/13
250	cabinets installed	3 days	0%	Tue 1/8/13	Thu 1/10/13
251	Doors and relites	5 days	0%	Thu 1/10/13	Wed 1/16/13
252	wall finishes [FRP-tile ??]	5 days	0%	Wed 1/30/13	Tue 2/5/13
253	floor prep	4 days	0%	Wed 2/6/13	Mon 2/11/13
254	floorings	10 days	0%	Fri 2/8/13	Thu 2/21/13
255	Finish paint walls	10 days	0%	Wed 2/20/13	Tue 3/5/13
256	ceiling tiles install	5 days	0%	Mon 3/4/13	Fri 3/8/13
257	MEP trims	8 days	0%	Thu 3/7/13	Mon 3/18/13
258	GC punch list work	5 days	0%	Tue 3/19/13	Mon 3/25/13
259	**Shell**	**151 days**	**0%**	**Mon 8/13/12**	**Tue 3/19/13**
260	***Roof prep***	**25 days**	**0%**	**Mon 8/13/12**	**Mon 9/17/12**
261	Set roof curbs	5 days	0%	Mon 8/13/12	Fri 8/17/12
262	Vents	5 days	0%	Mon 8/13/12	Fri 8/17/12
263	Roof hatch	3 days	0%	Mon 8/13/12	Wed 8/15/12
264	Clean roof	2 days	0%	Mon 8/20/12	Tue 8/21/12
265	Roofing	10 days	0%	Tue 9/4/12	Mon 9/17/12
266	RTUs set	5 days	0%	Mon 8/20/12	Fri 8/24/12
267	**Heating system**	**146 days**	**0%**	**Mon 8/20/12**	**Tue 3/19/13**
268	Electrical service	5 days	0%	Tue 9/4/12	Mon 9/10/12
269	Gas piping	10 days	0%	Mon 8/20/12	Fri 8/31/12
270	Furnace installation	10 days	0%	Mon 8/20/12	Fri 8/31/12
271	Gas/elect service inspection	2 days	0%	Tue 9/11/12	Wed 9/12/12
272	Gas on	3 days	0%	Thu 9/13/12	Mon 9/17/12



ID	Task Name	Duration	% Complete	Start	Finish
273	T&B	15 days	0%	Wed 2/27/13	Tue 3/19/13
274	**Exterior finish**	**91 days**	**9%**	**Tue 7/17/12**	**Wed 11/21/12**
275	Exterior wall frame	40 days	30%	Tue 7/17/12	Tue 9/11/12
276	Windows	25 days	0%	Tue 8/28/12	Tue 10/2/12
277	Doors	5 days	0%	Tue 9/4/12	Mon 9/10/12
278	Lock up	0 days	0%	Mon 9/10/12	Mon 9/10/12
279	Rough in exterior walls	20 days	0%	Tue 8/28/12	Tue 9/25/12
280	Veneer	46 days	3%	Wed 9/12/12	Wed 11/14/12
281	Exterior electrical trim	10 days	0%	Thu 11/8/12	Wed 11/21/12
282	Louvers	3 days	0%	Thu 11/15/12	Mon 11/19/12
283	**Final**	**45 days**	**0%**	**Tue 3/12/13**	**Mon 5/13/13**
284	Preliminary punch list	15 days	0%	Tue 3/12/13	Mon 4/1/13
285	Preliminary inspections	3 days	0%	Thu 3/28/13	Mon 4/1/13
286	Punch list	5 days	0%	Tue 4/2/13	Mon 4/8/13
287	Commissioning	10 days	0%	Tue 4/9/13	Mon 4/22/13
288	Building IDAQ flush out	10 days	0%	Tue 4/23/13	Mon 5/6/13
289	Final inspection	5 days	0%	Tue 5/7/13	Mon 5/13/13
290	Substantial completion	0 days	0%	Mon 5/13/13	Mon 5/13/13



NOTE:

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

-ALL IMPROVEMENTS SHALL BE PERFORMED IN ACCORDANCE WITH MONTANA PUBLIC WORKS STANDARD SPECIFICATIONS 6TH EDITION, APRIL, 2010, AND THE CITY OF BILLINGS STANDARD MODIFICATIONS, DATED FEBRUARY, 2011.

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

NORTH

SCALE 1" = 20'

2 = ADDED DETAIL REFERENCE NUMBERS

SANDERSON STEWART
www.sandersonstewart.com

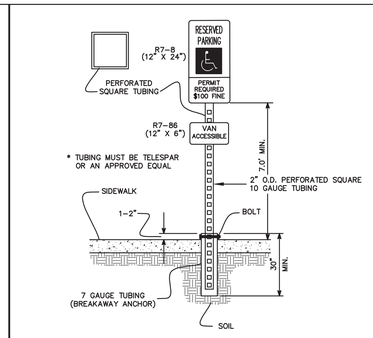
GARY T. OWEN 15378PE LICENSED PROFESSIONAL ENGINEER

DOI OFFICE BUILDING
LOTS 1-24, BLOCK 15, ORIGINAL TOWNSITE OF BILLINGS
BILLINGS, MONTANA

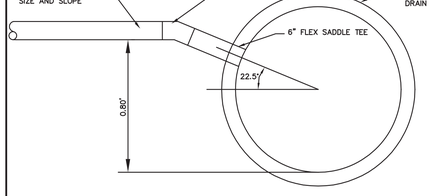
UTILITY PLAN

C.A.D. BMB/GTO
DATE: 01/09/12
REVISIONS: 03/23/12
2 02/17/12
2 04/09/12 GSA COMMENTS
APPROVED BY:
QUALITY ASSURANCE:

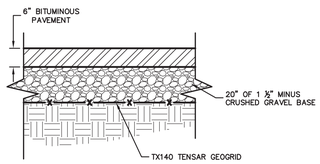
SCALE: 1"=20'
FILE: GSA_SITE_BASE
PROJECT NO.: 11015.03
SHEET 4 OF 7



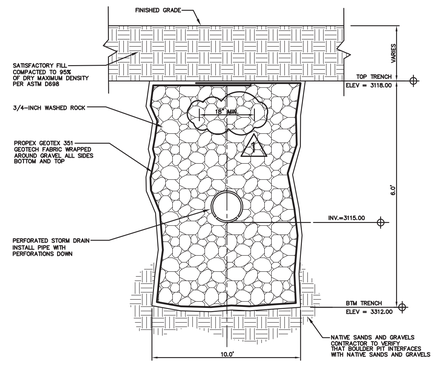
1 C5 HANDICAP SIGN DETAIL
NOT TO SCALE



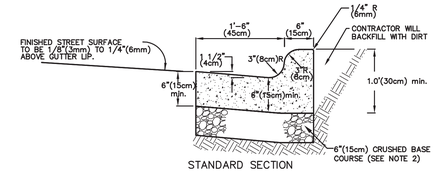
4 C5 4TH AVE. NORTH STORM SERVICE DETAIL
NOT TO SCALE



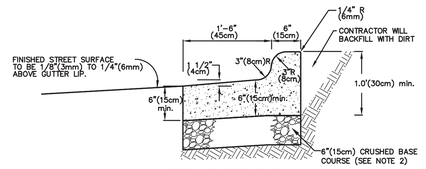
2 C5 4TH AVENUE NORTH PAVING SECTION DETAIL
NOT TO SCALE



5 C5 BOULDER PIT DETAIL
NOT TO SCALE

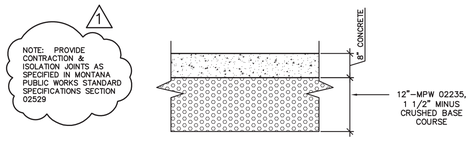


STANDARD SECTION

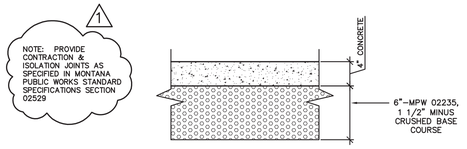


SPILL CURB SECTION

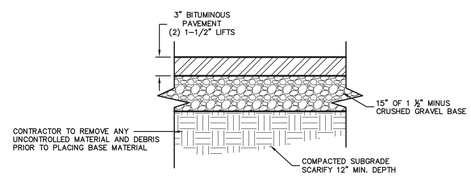
3 C5 DETAILS OF STANDARD CURB & GUTTER
NOT TO SCALE



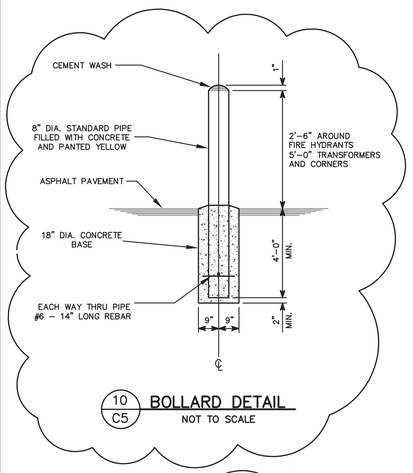
6 C5 DUMPSTER PAD SECTION
NOT TO SCALE



8 C5 CONCRETE SIDEWALK SECTION
NOT TO SCALE

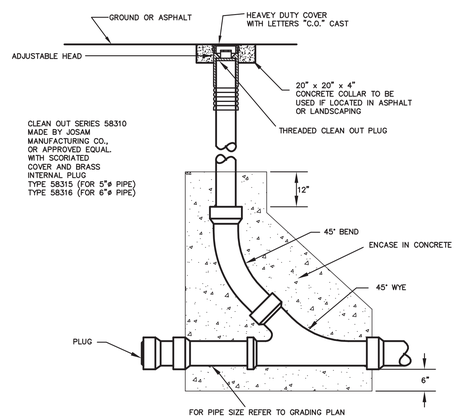


9 C5 PARKING LOT PAVING SECTION DETAIL
NOT TO SCALE



10 C5 BOLLARD DETAIL
NOT TO SCALE

2 = ADDED DETAIL REFERENCE NUMBERS TO DETAILS & PLAN SHEETS



7 C5 SANITARY SEWER CLEAN-OUT
NOT TO SCALE

SANDERSON STEWART
www.sandersonstewart.com

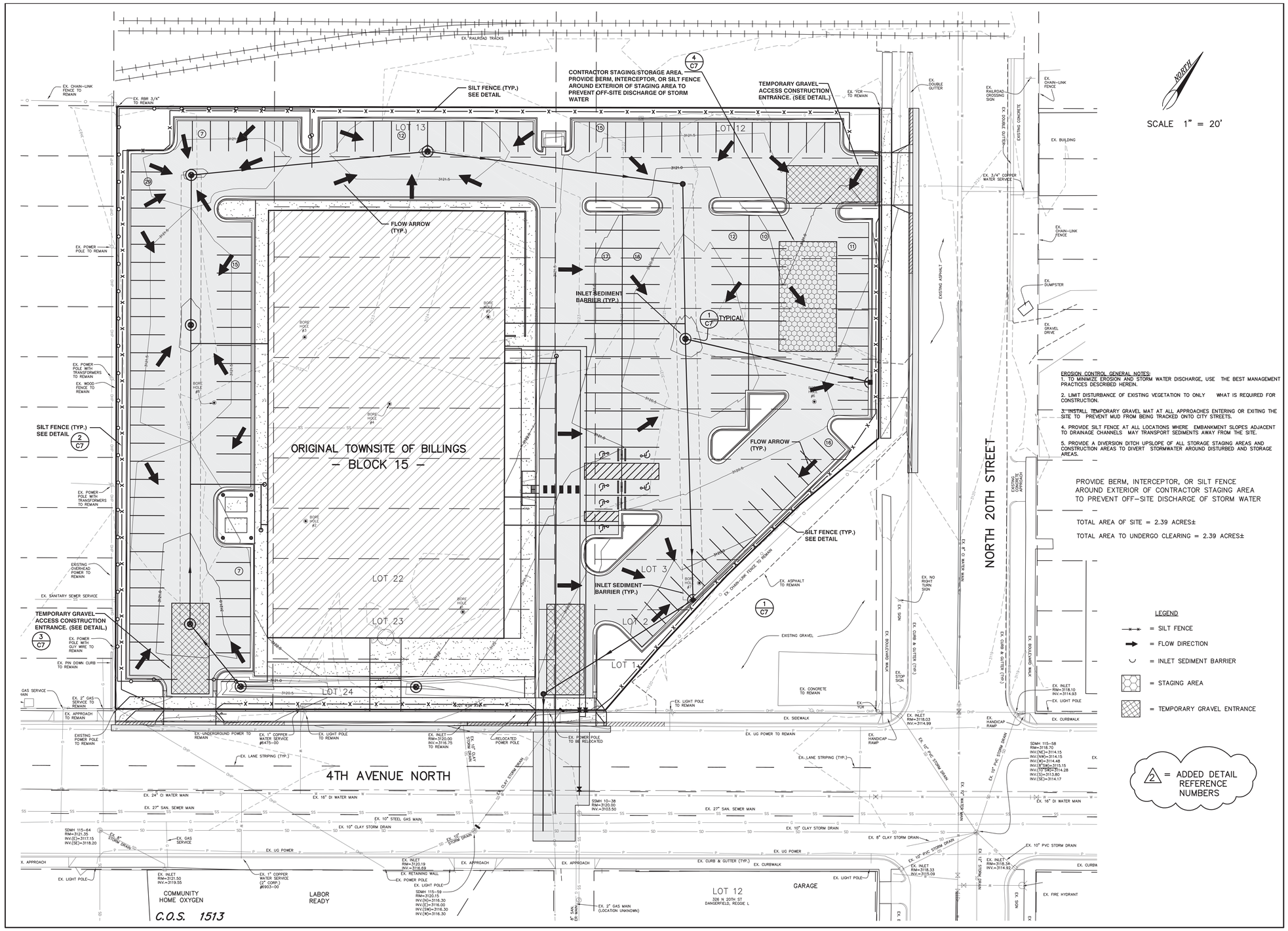
MONTANA
GARY T. OWEN
15378PE
LICENSED PROFESSIONAL ENGINEER

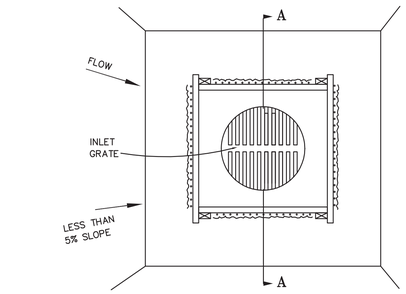
DOI OFFICE BUILDING
LOTS 1-24, BLOCK 15, ORIGINAL TOWNSITE OF BILLINGS
BILLINGS, MONTANA

DETAILS

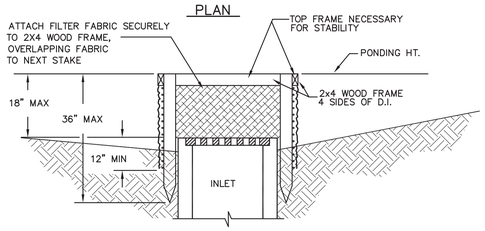
C.A.D. BMB/GTO
DATE: 01/09/12
REVISIONS: 03/23/12
04/09/12 GSA COMMENTS
APPROVED BY:
QUALITY ASSURANCE:

SCALE: 1"=20'
FILE: GSA_SITE_BASE
PROJECT NO.: 11015.03
SHEET 5 OF 7


SCALE 1" = 20'
NORTH
CONTRACTOR STAGING/STORAGE AREA. PROVIDE BERM, INTERCEPTOR, OR SILT FENCE AROUND EXTERIOR OF STAGING AREA TO PREVENT OFF-SITE DISCHARGE OF STORM WATER
TEMPORARY GRAVEL ACCESS CONSTRUCTION ENTRANCE. (SEE DETAIL.)
SILT FENCE (TYP.) SEE DETAIL
FLOW ARROW (TYP.)
INLET SEDIMENT BARRIER (TYP.)
TYPICAL
ORIGINAL TOWNSITE OF BILLINGS
– BLOCK 15 –
LOT 13
LOT 12
LOT 22
LOT 23
LOT 24
LOT 3
LOT 2
LOT 1
4TH AVENUE NORTH
NORTH 20TH STREET
EX. RAILROAD TRACKS
EX. CHAIN-LINK FENCE TO REMAIN
EX. RBR 3/4" TO REMAIN
EX. POWER POLE TO REMAIN
EX. POWER POLE WITH TRANSFORMERS TO REMAIN
EX. WOOD FENCE TO REMAIN
EX. POWER POLE WITH GUY WIRE TO REMAIN
EX. PIN DOWN CURB TO REMAIN
EXISTING OVERHEAD POWER TO REMAIN
EX. SANITARY SEWER SERVICE
GAS SERVICE MAIN
EX. 2" GAS SERVICE TO REMAIN
EX. APPROACH TO REMAIN
EXISTING POWER POLE TO REMAIN
EX. 1" COPPER WATER SERVICE #6475-00
EX. UNDERGROUND POWER TO REMAIN
EX. LIGHT POLE TO REMAIN
EX. INLET RIM=3120.00 INV=3116.75 TO REMAIN
EX. 10" CLAY STORM DRAIN
RELOCATED POWER POLE
EX. POWER POLE TO BE RELOCATED
EX. LANE STRIPING (TYP.)
EX. 24" CI WATER MAIN
EX. 16" DI WATER MAIN
EX. 27" SAN. SEWER MAIN
EX. 10" STEEL GAS MAIN
EX. 10" CLAY STORM DRAIN
EX. 8" CLAY STORM DRAIN
EX. 10" STORM DRAIN
EX. GAS SERVICE
EX. UG POWER
EX. APPROACH
EX. CURB & GUTTER (TYP.)
EX. CURBWALK
EX. LIGHT POLE
EX. INLET RIM=3121.50 INV=3119.55
EX. 1" COPPER WATER SERVICE (2" CORP.) #6903-00
EX. INLET RIM=3120.19 INV=3116.69
EX. RETAINING WALL
EX. POWER POLE
EX. LIGHT POLE
SDMH 115-59 RIM=3120.15 INV.(N)=3116.30 INV.(E)=3116.00 INV.(SW)=3116.30 INV.(W)=3116.30
SDMH 10-38 RIM=3120.00 INV.=3103.50
SDMH 115-64 RIM=3121.35 INV.(E)=3117.15 INV.(SE)=3118.20
EX. 6" STORM DRAIN
EX. 2" GAS MAIN (LOCATION UNKNOWN)
EX. ASPHALT TO REMAIN
EX. CHAIN-LINK FENCE TO REMAIN
EX. CONCRETE TO REMAIN
EX. SIDEWALK
EX. LIGHT POLE TO REMAIN
EX. TOP
EX. INLET RIM=3118.03 INV.=3114.99
EX. HANDICAP RAMP
EX. NO RIGHT TURN SIGN
EX. STOP SIGN
EX. CURB & GUTTER (TYP.)
EX. BOULEVARD WALK
EX. 8" CLAY STORM DRAIN
EX. 10" PVC STORM DRAIN
EX. 12" STORM DRAIN
EX. INLET RIM=3118.10 INV.=3114.93
EX. INLET RIM=3118.33 INV.=3115.09
EX. INLET RIM=3118.34 INV.=3114.92
SDMH 115-58 RIM=3118.70 INV.(NE)=3114.15 INV.(NW)=3114.15 INV.(W)=3114.48 INV.(SW)=3115.15 INV.(S)=3113.80 INV.(SE)=3114.17
EX. 16" DI WATER MAIN
EX. CURBWALK
EX. FIRE HYDRANT
EX. DOUBLE GUTTER
EX. RAILROAD CROSSING SIGN
EX. SOLID STAKE X3
EXISTING CONCRETE
EX. BUILDING
EX. 3/4" COPPER WATER SERVICE
EX. DUMPSTER
EX. GRAVEL DRIVE
EXISTING ASPHALT
EXISTING CONCRETE APPROACH
EXISTING GRAVEL
EX. HANDICAP RAMP
EX. CURB & GUTTER (TYP.)
EX. BOULEVARD WALK
EX. 8" CLAY STORM DRAIN
EX. 10" PVC STORM DRAIN
EX. 12" STORM DRAIN
EX. INLET RIM=3118.34 INV.=3114.92
EX. CURBWALK
EX. FIRE HYDRANT
EX. 8" CLAY STORM DRAIN
EX. 10" PVC STORM DRAIN
EX. 16" DI WATER MAIN
EX. 27" SAN. SEWER MAIN
EX. 10" CLAY STORM DRAIN
EX. UG POWER
EX. CURB & GUTTER (TYP.)
EX. CURBWALK
EX. LIGHT POLE
EX. APPROACH
EX. UG POWER TO REMAIN
EX. LANE STRIPING (TYP.)
EX. HANDICAP RAMP
EX. 10" PVC STORM DRAIN
SDMH 115-58 RIM=3118.70 INV.(NE)=3114.15 INV.(NW)=3114.15 INV.(W)=3114.48 INV.(SW)=3115.15 INV.(S)=3113.80 INV.(SE)=3114.17
EX. 16" DI WATER MAIN
EX. 10" PVC STORM DRAIN
EX. 8" CLAY STORM DRAIN
EX. 10" PVC STORM DRAIN
EX. INLET RIM=3118.33 INV.=3115.09
EX. INLET RIM=3118.34 INV.=3114.92
EX. CURBWALK
EX. FIRE HYDRANT
EX. 8" CLAY STORM DRAIN
EX. 10" PVC STORM DRAIN
EX. 12" STORM DRAIN
EX. INLET RIM=3118.10 INV.=3114.93
EX. LIGHT POLE
EX. CURBWALK



PLAN

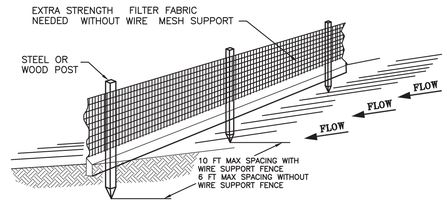


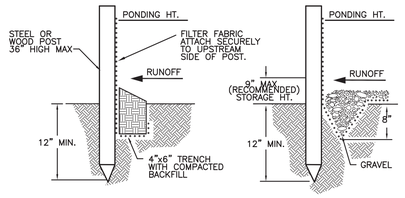
SECTION A–A

NOTES:

1. INLET SEDIMENT BARRIERS ARE TO BE USED FOR SMALL, NEARLY LEVEL DRAINAGE AREAS. (LESS THAN 5%)
2. USE 2"X4" (WOOD OR EQUIVALENT METAL STAKES, 3' MINIMUM LENGTH.
3. INSTALL 2"X4" WOOD TOP FRAME TO INSURE STABILITY.

1 / C7 — **SILT FENCE INLET SEDIMENT BARRIER**





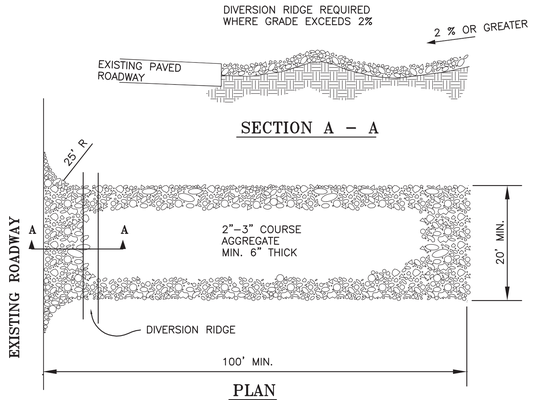
STANDARD DETAIL
TRENCH WITH NATIVE BACKFILL

ALTERNATE DETAIL
TRENCH WITH GRAVEL

NOTE:

1. INSPECT AND REPAIR FENCE AFTER EACH STORM EVENT AND REMOVE SEDIMENT WHEN NECESSARY.
2. REMOVED SEDIMENT SHALL BE DEPOSITED TO AN AREA THAT WILL NOT CONTRIBUTE SEDIMENT OFF–SITE AND CAN BE PERMANENTLY STABILIZED.
3. SILT FENCE SHALL BE PLACED ON SLOPE CONTOURS TO MAXIMIZE PONDING EFFICIENCY.
4. SILT FENCE SHALL MEET ALL REQUIREMENTS OF SECTION 02110 OF THE MONTANA PUBLIC WORKS STANDARD SPECIFICATIONS FOR SEDIMENT CONTROL IN TABLE 1.

2 / C7 — **SILT FENCE**

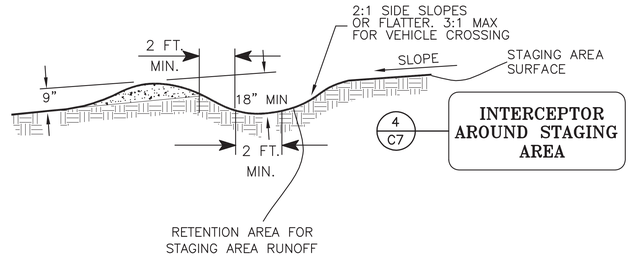


PLAN

NOTES:

1. THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS–OF–WAY. THIS MAY REQUIRE TOP DRESSING, REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT.
2. WHEN NECESSARY, WHEELS SHALL BE CLEANED PRIOR TO ENTRANCE ONTO PUBLIC RIGHT–OF–WAY.
3. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN.

3 / C7 — **TEMPORARY GRAVEL CONSTRUCTION ENTRANCE/EXIT**



4 / C7 — **INTERCEPTOR AROUND STAGING AREA**

NOTE:

A: Monitoring.
During active construction, the applicants are required to conduct runoff inspections and maintenance – inspections and maintenance being required whenever the project area development work could have a significant effects on state waters (surface water or ground water) or project area erosion/runoff control features (BMPs) may have been damaged. Specifically the project managers are required to inspect, document and repair damages according to the following general guidelines:

1. at a minimum of once every 7 days.
2. within 24 hours of any runoff generating storm event, or
3. daily inspections/maintenance during prolonged precipitation or snowmelt periods.

After the construction activity is completed on an area (landscape is recontoured, topsoil is replaced, and permanent erosion control measures completed), the project managers may propose a less frequent and higher runoff threshold monitoring and inspections. The objective of the monitoring, inspection and reporting permit requirements is to assure that the project managers maintain the erosion and runoff management features (BMPs) in good working condition and thereby protect the quality of state waters. For instance, inspections and monitoring requirements can be waved for prolonged periods when the project area soils are largely frozen.

B. Corrective Actions.
The applicants must commit to taking corrective actions if storm water runoff and eroded sediment adversely impact state waters. For example the applicants are required to remove, within 24 hours, eroded sediment in excess of 1/2 cubic yard that deposits in downstream drainage. The applicants are also required to repair, maintain or improve on-site BMPs, within 24 hours of discovery that measurable quantities of sediment left the project area or entered state waters (GDP Part III.A.3).

C. Reporting Requirements.
The applicants are required to record all inspections(date, time, inspector, observations), corrective actions, changes in the in-field erosion control and BMPs, and impact remediation measures. Storm water impacts (mud and muddy water) shall be carefully documented as well as corrective action taken to repair or improve erosion and storm water control systems.

The applicants are required to make these records available to field inspectors and keep complete records of the project inspections at the nearest field office to the worksite..

The applicants are also required to report any releases of hazardous materials that are in excess of reportable quantities as defined in 40 CFR 110, 40 CFR 117, or 40 CFR 302 to the National Response Center (800-424-8802) and the Montana Water Protection Bureau (406-444-5338). The applicant is then required to submit a storm water discharge assessment report within 7 days of conditions exceeding reportable quantities limits.

If active construction or the disturbance area reclamation efforts extend past one year, then the applicant(s) is/are required to submit an annual inspection report to DEQ's Water Protection Bureau within 30 days of the season ending final inspection.

1 = ADDED REFERENCE NUMBERS

SANDERSON STEWART
www.sandersonstewart.com

MONTANA
GARY T. OWEN
15378PE
LICENSED PROFESSIONAL ENGINEER

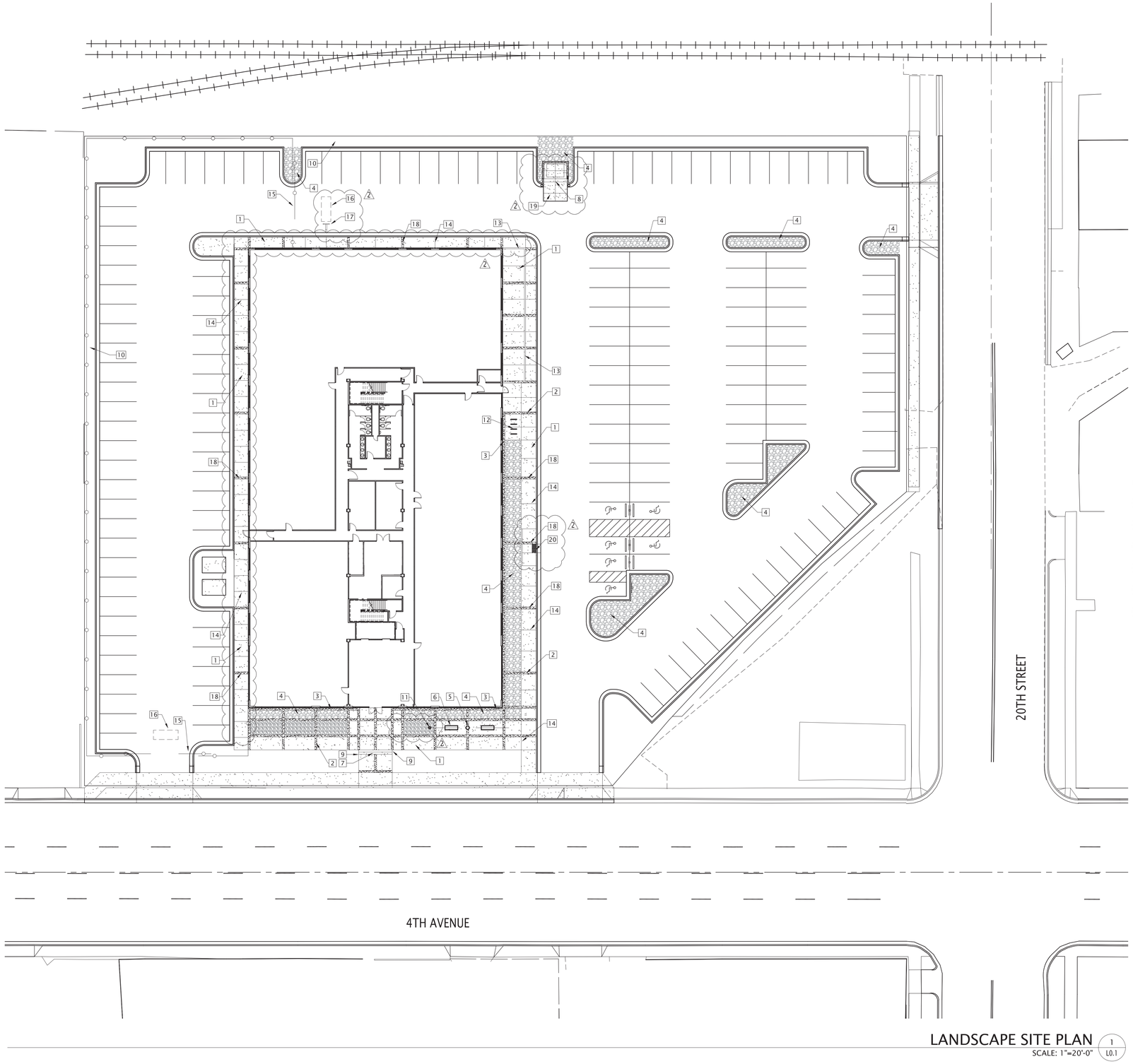
DOI OFFICE BUILDING
LOTS 1–24, BLOCK 15, ORIGINAL TOWNSITE OF BILLINGS
BILLINGS, MONTANA

EROSION CONTROL DETAILS

C.A.D. BMB/GTO
DATE: 01/09/12
REVISIONS: 03/23/12
1 04/09/12 GSA COMMENTS

APPROVED BY:
QUALITY ASSURANCE:

SCALE: 1"=20'
FILE: GSA_SITE_BASE
PROJECT NO.: 11015.03
SHEET 7 OF 7



LANDSCAPE SITE PLAN
SCALE: 1"=20'-0"
1 L0.1

REFERENCE NOTES SCHEDULE

SYMBOL	DESCRIPTION	QTY
1	GREY CONCRETE	
2	12" CONCRETE BANDS	
3	12" CONCRETE APRON - SEE 9/L0.2	
4	RUBBLE 18-24"	
5	TRASH - SURFACE MOUNT	
6	BENCH - SURFACE MOUNT	
7	STAIRS - SEE 6/L.02	
8	TRASH ENCLOSURE WALL & GATE - SEE 1&2/L0.2	
9	HANDRAIL - SEE 3/L0.2	
10	SECURITY FENCE WITH SLIDING GATE	
11	FLAGPOLE - SEE 5/L0.2	
12	BIKE RACKS - SURFACE MOUNT	
13	PATIO WALL 4`-0" - SEE 7/L0.2	
14	CONTROL JOINT - SEE 8/L.02	
15	SLIDING GATE	
16	TOUCH PAD	
17	KEYPAD	
18	EXPANSION JOINTS - SEE 10/L0.2	
19	TRASH PAD EXTENSION	
20	ADA ACCESS RAMP - SEE CIVIL	

1

GENERAL SITE CALCULATIONS		
TOTAL SITE AREA	102,525.25 SF	
BUILDING FOOTPRINT	24968.75 SF	
NON-BUILDING SITE AREA	77,556.5 SF	
	REQUIREMENT	PROVIDED
LANDSCAPE REQUIREMENT [10% OF NON-BUILDING SITE AREA]	7,755.65 SF	10,096.35 SF
STREET FRONTAGE LANDSCAPING [1/2 OF TOTAL LANDSCAPE]	3877.83 SF	4,457.16 SF
LIVING LANDSCAPE MATERIAL [75% OF TOTAL LANDSCAPE AREA]	5816.74 SF	8076.47 SF

GSBS ARCHITECTS
375 WEST 200 SOUTH
SALT LAKE CITY, UT 84101
P 801.521.8600
F 801.521.7913
www.gsbsarchitects.com

REVISIONS:

1	03.20.2012	CITY COMMENTS
2	04.09.2012	GSA COMMENTS

Scale 1" = 20'-0"
0 10 20 40 60

DOI BILLINGS OFFICE & WAREHOUSE

2021 4TH AVE. NORTH
BILLINGS, MONTANA

BOYER COMPANY

90 SOUTH 400 WEST
SALT LAKE CITY, UT

DRAWN BY:
CHECKED BY:
OWNER PROJECT NO.:
GSBS PROJECT NO.: 2011.018.00
ISSUED DATE: 04.09.2012

LANDSCAPE SITE PLAN

L0.1

GSBS ARCHITECTS

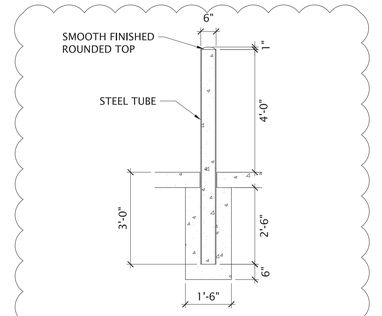
375 WEST 200 SOUTH
SALT LAKE CITY, UT 84101

P 801.521.8600
F 801.521.7913

www.gsbsarchitects.com

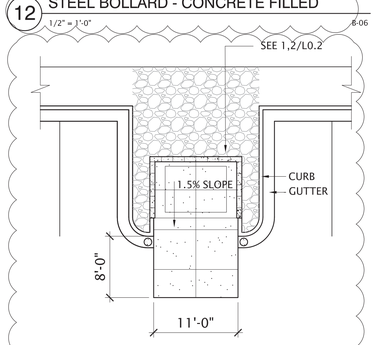
REVISIONS:

1	04.09.2012	GSA COMMENTS



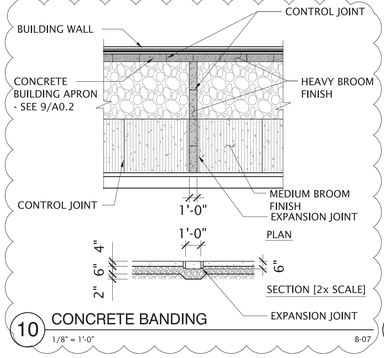
12 STEEL BOLLARD - CONCRETE FILLED

1/2" = 1'-0" B-06



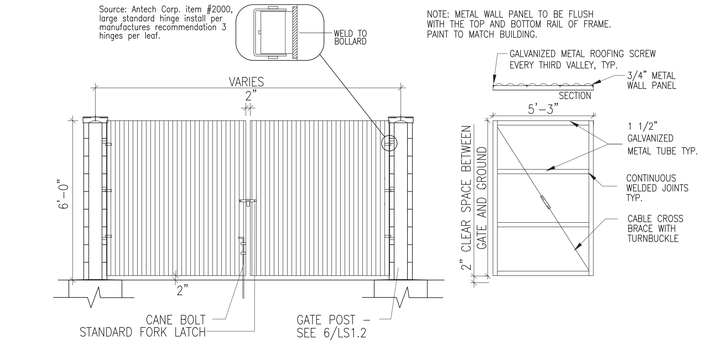
11 TRASH ENCLOSURE

1/8" = 1'-0" B-05



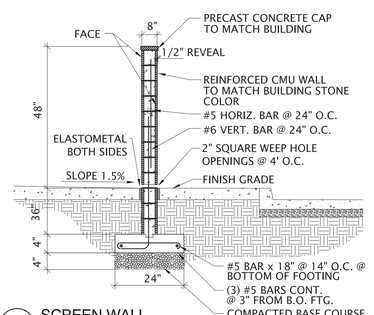
10 CONCRETE BANDING

1/8" = 1'-0" B-07



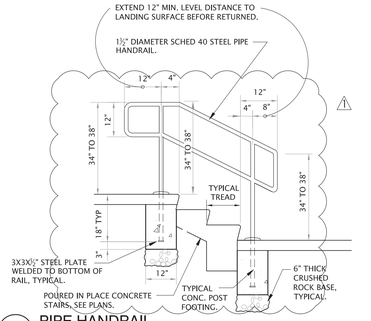
4 TRASH ENCLOSURE GATE

NTS



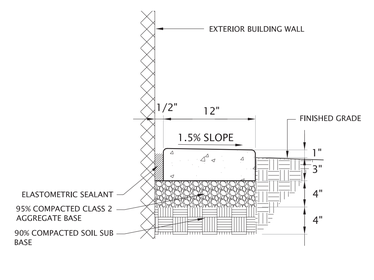
7 SCREEN WALL

3/8" = 1'-0" B-04



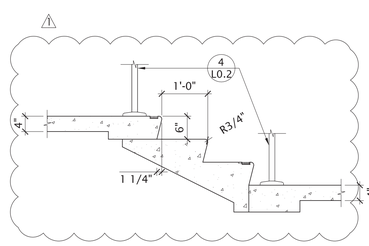
3 PIPE HANDRAIL

1/2" = 12" 055213-05



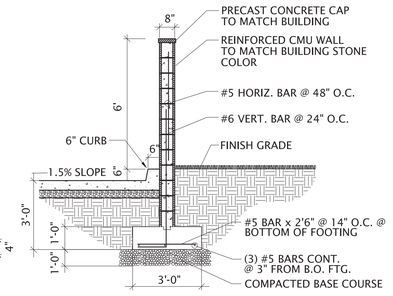
9 CONCRETE BUILDING APRON

1 1/2" = 1'-0" 321313-14



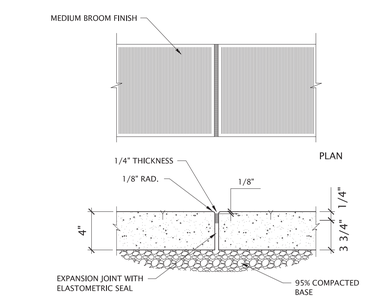
6 STAIR DETAIL

1/16" = 1'-0" B-03



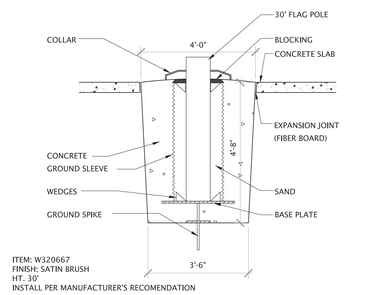
2 TRASH ENCLOSURE WALL

3/8" = 1'-0" NPK-03



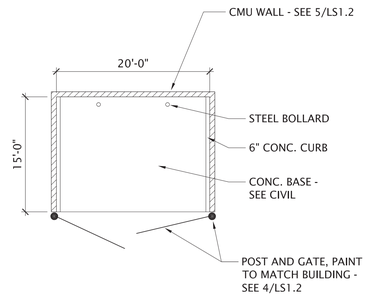
8 CONCRETE SIDEWALK DETAIL

1/4" = 1'-0" 321313.13-15



5 FLAG POLE

1/2" = 12" 324013-11



1 TRASH ENCLOSURE

1/8" = 1'-0" NPK-02

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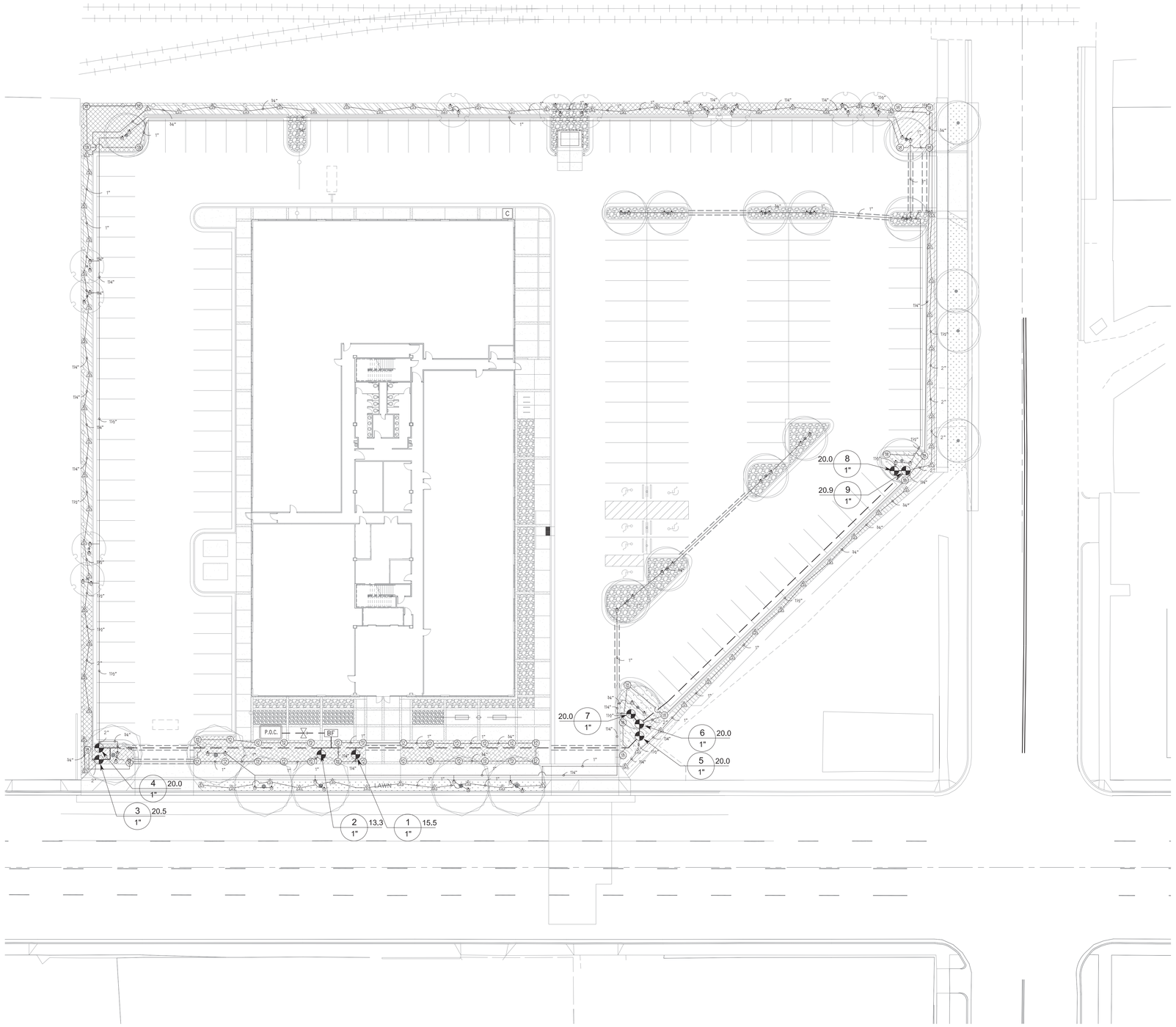
BOYER COMPANY

90 SOUTH 400 WEST
SALT LAKE CITY, UT

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GSBS PROJECT NO.: 2011.018.00
ISSUED DATE: 04.09.2012

LANDSCAPE SITE DETAILS

L0.2



IRRIGATION PLAN
SCALE: 1"=20'-0" (1 / L1.0)

IRRIGATION SCHEDULE

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	PSI
EST LCS RCS CST SST	RAIN BIRD 1804 15 STRIP SERIES TURF SPRAY 4" POPUP.	15
12 HE-VAN 15 HE-VAN	RAIN BIRD 1812 ADJ SHRUB SPRAY 12" (30.5CM) POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. SIDE AND BOTTOM INLET. 1/2" (15/21) NPT FEMALE THREADED INLET.	30
8 10 12 15 17 8 18 12 15 17	RAIN BIRD 1812 ADJ SHRUB SPRAY 12" (30.5CM) POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. SIDE AND BOTTOM INLET. 1/2" (15/21) NPT FEMALE THREADED INLET.	30
1401 1402 1404 1408	RAIN BIRD RWS-B ROOT WATERING SYSTEM WITH 4" DIAMETER X 36" LONG WITH LOCKING GRATE, SEMI-RIGID MESH TUBE AND RAIN BIRD BUBBLER OPTION AS INDICATED: 1401 (0.25GPM), 1402 (0.5GPM), 1404 (1.0GPM), 1408 (2.0GPM).	20

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	RAIN BIRD PESB ELECTRIC REMOTE CONTROL SCRUBBER VALVE
	NIBCO T-113 CLASS 125 BRONZE GATE SHUT OFF VALVE WITH WHEEL HANDLE, SAME SIZE AS MAINLINE PIPE DIAMETER AT VALVE LOCATION. SIZE RANGE - 1/4" - 3"
BF	FEBCO 860 2" REDUCED PRESSURE BACKFLOW PREVENTER
C	RAIN BIRD ESP-16LX HYBRID CONTROLLER, 16 STATIONS, INDOOR/OUTDOOR.
P.O.C.	POINT OF CONNECTION 1"
	IRRIGATION LATERAL LINE: PVC SCHEDULE 40 PVC SCHEDULE 40 IRRIGATION PIPE. ONLY LATERAL TRANSITION PIPE SIZES 1" AND ABOVE ARE INDICATED ON THE PLAN, WITH ALL OTHERS BEING 3/4" IN SIZE.
	IRRIGATION MAINLINE: PVC SCHEDULE 40
	PIPE SLEEVE: PVC CLASS 200 SDR 21 TYPICAL PIPE SLEEVE FOR IRRIGATION PIPE. PIPE SLEEVE SIZE SHALL ALLOW FOR IRRIGATION PIPING AND THEIR RELATED COUPLINGS TO EASILY SLIDE THROUGH SLEEVING MATERIAL. EXTEND SLEEVES 18 INCHES BEYOND EDGES OF PAVING OR CONSTRUCTION.

Valve Callout
- # — Valve Number
- # — Valve GPM
- # — Valve Size

Scale 1" = 20'-0"
0 10 20 40 60

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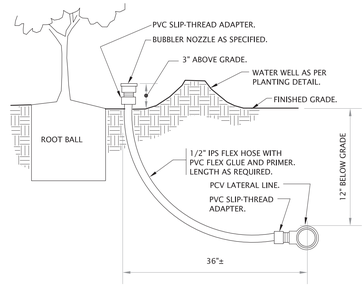
2021 4TH AVE. NORTH
BILLINGS, MONTANA

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90 SOUTH 400 WEST
SALT LAKE CITY, UT

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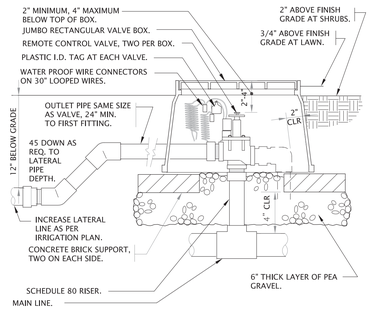
IRRIGATION PLAN

L1.0



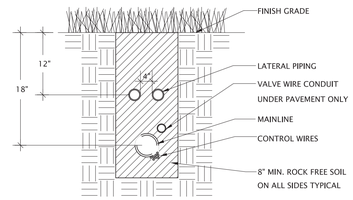
9 BUBBLER ON FLEX HOSE RISER

3" = 12" 02810-20001



4 ELECTRIC REMOTE CONTROL VALVE

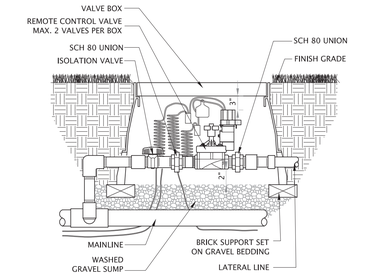
1 1/2" = 12" 02810-30001



NOTE: ALL PIPE RUNNING UNDER PAVEMENT SHALL BE IN SLEEVING, SIZE AS REQUIRED.

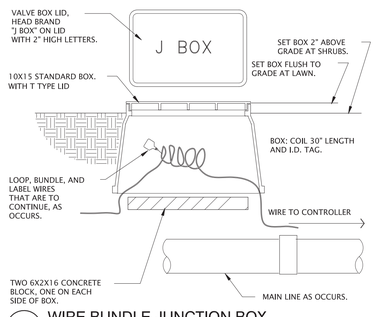
8 TRENCH SECTION AT DISTURBED AREA

1" = 12" 328409.76-10



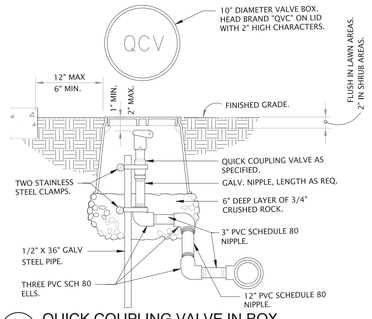
3 VALVE ASSEMBLY

1 1/2" = 12" 328406.13-11



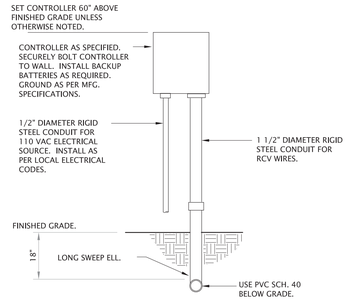
7 WIRE BUNDLE JUNCTION BOX

1 1/2" = 12" 02810-86001



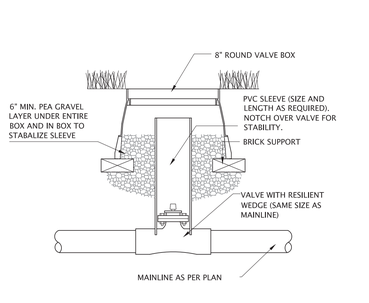
2 QUICK COUPLING VALVE IN BOX

1 1/2" = 12" 02810-40100



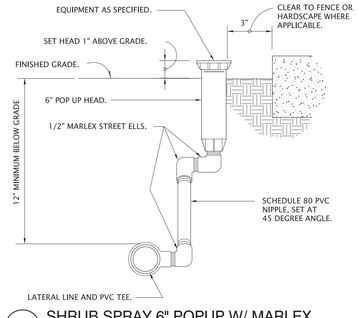
11 WALL MOUNT CONTROLLER

1" = 12" 02810-50001



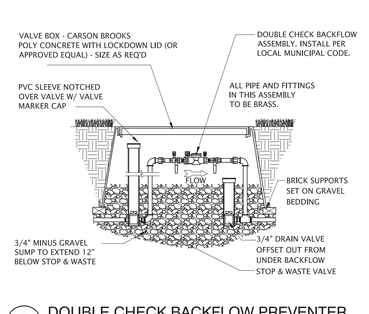
6 GATE VALVE

3" = 12" 328406.19-20



10 SHRUB SPRAY 6" POPUP W/ MARLEX

3" = 12" 328403.26-10



5 DOUBLE CHECK BACKFLOW PREVENTER

1" = 12" 328409.46-10

1 IRRIGATION NOTES

328400-01

CONTRACTOR SHALL VERIFY STATIC PRESSURE AT POINT OF CONNECTION AND OPERATING PRESSURE AT EACH HEAD AS INDICATED. INSUFFICIENT PRESSURE CONCERNS SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT IMMEDIATLY AND PRIOR TO TRENCHING AND PIPING.

CONTACT BLUESTAKES (1-800-662-4111) FOR LOCATION OF UNDERGROUND UTILITUES PRIOR TO BEGINNING WORK.

ALL HEADS SHALL BE SET PERPENDICULAR TO FINISH GRADE.

MAKE THE MAINLINE CONNECTION TO THE EXISTING METER OR WATER SERVICE LINE AND INSTALL BACKFLOW PREVENTION AS REQUIRED BY LOCAL MUNICIPALITY.

PERMANENT POWER TO THE CONTROLLERS IS BY OTHERS. IRRIGATION CONTRACTOR SHALL COORDINATE THE INSTALLATION OF THIS POWER SUPPLY WITH OWNER AND ELECTRICAL CONTRACTOR.

PROVIDE AND INSTALL ALL THE MANUFACTURER'S RECOMMENDED SURGE AND LIGHTNING PROTECTION EQUIPMENT ON ALL CONTROLLERS.

THE CONTRACTOR SHALL PROVIDE AS-BUILT DRAWINGS OF THE IRRIGATION SPRINKLER SYSTEM SHOWING EXACT MEASURED AND DIMENSIONED LOCATIONS OF ALL VALVES, WIRE SPLICES NOT IN A VALVE BOX AND DRAIN VALVES. TIE DIMENSIONS TO PERMANENT FEATURES SUCH AS STRUCTURES.

THE IRRIGATION DESIGN IS SCHEMATIC. ALL PIPING, VALVES, HEADS, ETC., SHOWN OUTSIDE OF THE PLANTING AREA IS FOR GRAPHIC CLARITY ONLY AND SHALL BE INSTALLED WITHIN THE PLANTING AREA. COORDINATE IRRIGATION, PLANTING AND OTHER SITE OPERATIONS.

NOTIFY LANDSCAPE ARCHITECT IMEDIATELY IF IRRIGATION LAYOUT SHOWS ANY DISCREPANCY BETWEEN DESIGNED IRRIGATION SYSTEM AND ACTUAL SITE CONDITIONS, FOR ANY DECISIONS WHICH ARE DEEMED NECESSARY FOR ADJUSTMENT OF DESIGNED SYSTEM.

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BILLINGS, MONTANA

BOYER COMPANY

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SALT LAKE CITY, UT

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GSBS PROJECT NO.: 2011.018.00
ISSUED DATE: 04.09.2012

IRRIGATION DETAILS

L1.1

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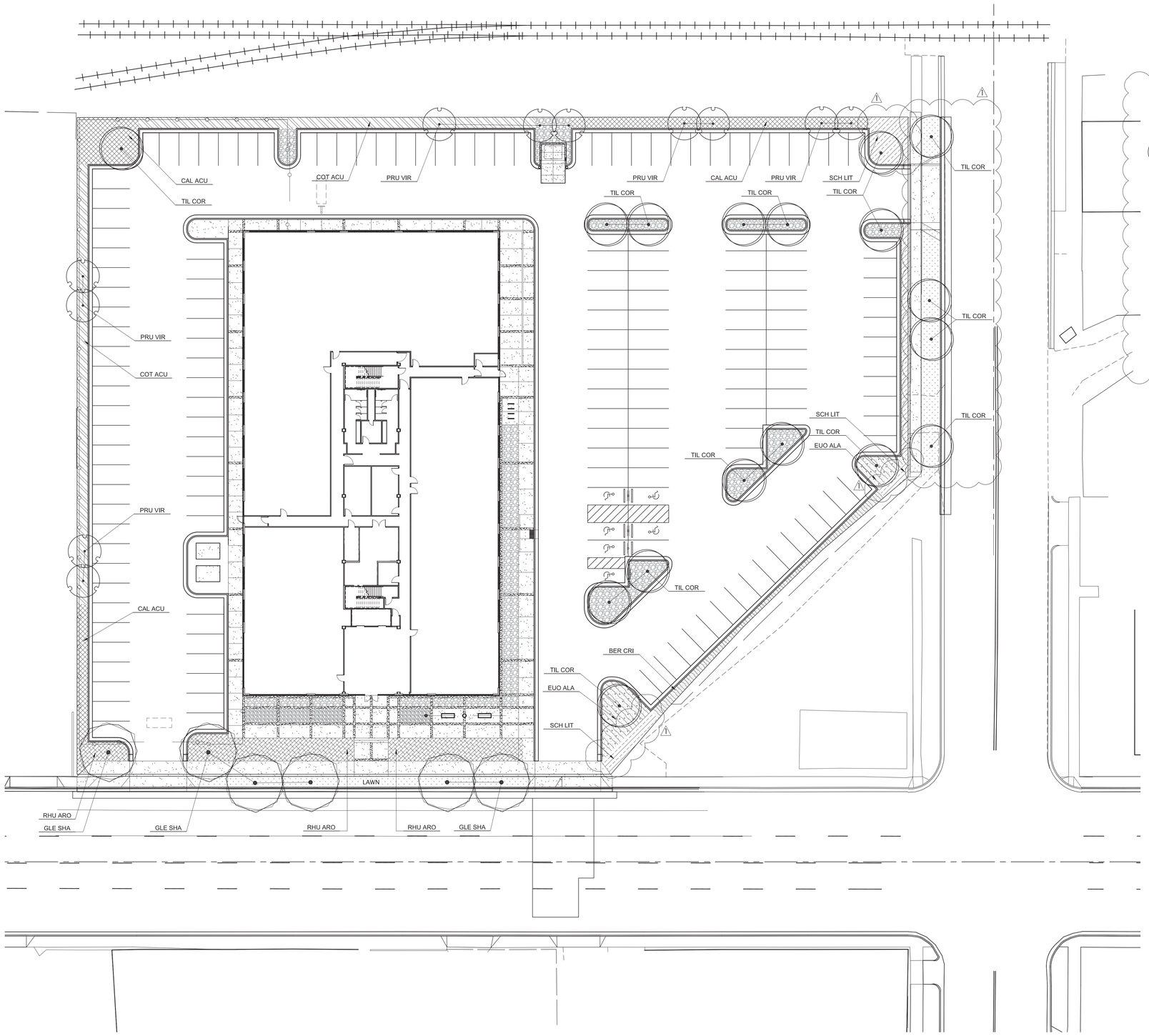
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1	03.20.2012	CITY COMMENTS



PLANTING PLAN
SCALE: 1"=20'-0"

1
L2.0

PLANT SCHEDULE

TREES	CODE	BOTANICAL NAME / COMMON NAME	CONT	CAL
	GLE SHA	GLEDITSIA TRIACANTHOS `SHADEMASTER` TM / SHADEMASTER LOCUST	B&B	2"CAL
	PRU VIR	PRUNUS VIRGINIANA `SHUBERT` / CANADA RED CHERRY	B&B	
	TIL COR	TILIA CORDATA / LITTLELEAF LINDEN	B&B	
GROUND COVERS	**CODE**	**BOTANICAL NAME / COMMON NAME**	**CONT**	
	BER CRI	BERBERIS THUNBERGII `CRIMSON PYGMY` / CRIMSON PYGMY BARBERRY	1 GAL@ 12" OC	
	CAL ACU	CALAMAGROSTIS ACUTIFOLIA `KARL FOERSTER` / FOERSTER`S REED GRASS	1 GAL@ 12" OC	
	COT ACU	COTONEASTER ACUTIFOLIUS / PEKING COTONEASTER	1 GAL@ 12" OC	
	EUO ALA	EUONYMUS ALATUS `COMPACTUS` / COMPACT BURNING BUSH	1 GAL@ 12" OC	
	RHU ARO	RHUS AROMATICA / FRAGRANT SUMAC	1 GAL@ 12" OC	
	SCH LIT	SCHIZACHYRIUM SCOPARIUM / LITTLE BLUESTEM GRASS	1 GAL@ 12" OC	

Scale 1" = 20'-0"

0 10 20 40 60

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PLANTING PLAN

L2.0

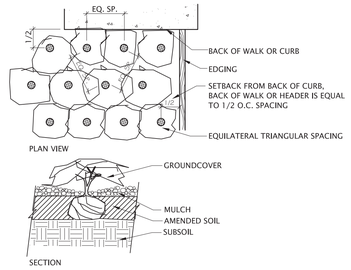
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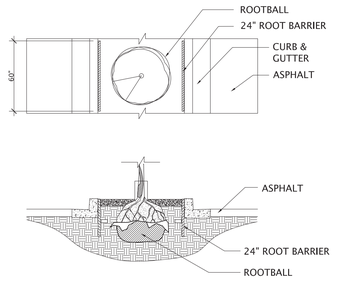
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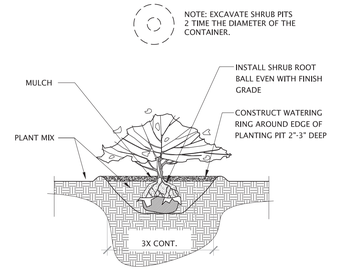
REVISIONS:



4 GROUNDCOVER PLANTING

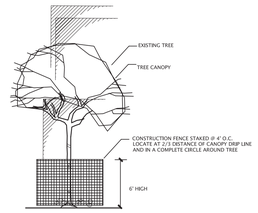
1" = 1'-0" 329313-02





8 TREE ROOT BARRIER DETAIL

1:50

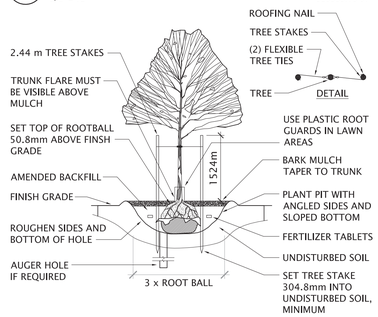


EXISTING TREE PROTECTION DETAIL

TREE PRESERVATION NOTES
1. Trees called out for preservation shall be fenced at the dripline. fencing may occur at the combined driplines of trees to be preserved.
2. Fencing shall be 6-foot tall chain link fencing with steel posts imbedded in the ground.
3. No grading shall occur within the driplines/fenced area of existing trees.
4. No construction materials or construction vehicles may be stored within the driplines/fencing areas of existing trees.
5. Construction vehicles or machinery may not pass between two or more existing trees identified for preservation if their canopies are within 10 feet of touching.
6. Tree preservation measures must be in place before construction, demolition and /or grading activities commence.
7. The contractor is required to have an arborist certified by the International Society of Arboriculture (ISA) on site, if site construction efforts require removal of existing roots or branch pruning.
8. Unauthorized tree removal is subject to in-kind replacement equal to the mature resource lost, as determined by GSBS.
9. The Contractor is required to water, fertilize and attend to other maintenance needs of existing trees as needed to maintain healthy growth throughout the construction period. Six feet diameter, minimum, by six-inch tall earth berms shall be constructed at the base of each tree to function as temporary watering basins during the construcIton period. Trees shall be watered according to weather and tree requirements.

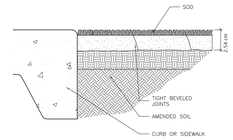
3 SHRUB PLANTING

3/8" = 12" 329333.16-01



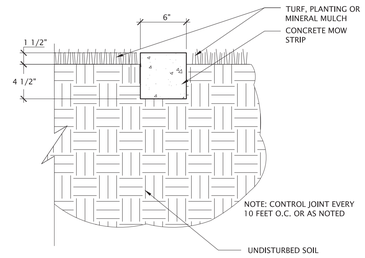
7 TREE PRESERVATION

1/2" = 1'-0" 329301-02



6 SOD INSTALLATION

1:5 329313-04



5 6" CONCRETE MOW STRIP

1 1/2" = 1'-0" 329413.19-01

2 TREE PLANTING AND STAKING

NTS

1 LANDSCAPING NOTES

329301-01

1. LANDSCAPE CONTRACTOR SHALL NOTIFY THE OWNERS REPRESENTATIVE A MINIMUM OF 24 HOURS BEFORE CONSTRUCTION COMMENCES. ANY DESCREPANCIES BETWEEN THE PLAN AND FIELD CONDITIONS SHALL BE BROUGHT TO THE ATTENTION OF THE OWNERS REPRESENTATIVE IMMEDIATELY FOR DECISION.
2. NO CHANGES SHALL BE MADE TO THE PLANT MATERIAL LIST WITHOUT WRITTEN APPROVAL OF THE OWNERS REPRESENTATIVE.
3. THE LANDSCAPE CONTRACTOR SHALL LOCATE AND VERIFY THE EXISTENCE OF ALL UTILITIES PRIOR TO STARTING WORK.
4. THE CONTRACTOR SHALL SUPPLY ALL PLANT MATERIALS IN THE QUANTITIES AND SIZES SUFFICIENT TO COMPLETE THE PLANTING SHOWN ON ALL DRAWINGS.
5. NO PLANT SHALL BE INSTALLED BEFORE ROUGH GRADING HAS BEEN COMPLETED.
6. ALL TREES SHALL BE PLANTED 5' MIN. AWAY FROM WATER SERVICE LATERALS AND 10' MIN. AWAY FROM SEWER LATERALS.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR FINE GRADING ALL PLANTED AREAS AND TO ENSURE POSITIVE DRAINAGE OF A MINIMUM 2.5% AWAY FROM BUILDINGS.
8. WITH CONTAINER GROWN STOCK, THE CONTAINER SHALL BE REMOVED AND THE CONTAINER BALL SHALL BE CUT THROUGH THE SURFACE IN TWO VERTICAL LOCATIONS.
9. ALL PLANTS SHALL BE WATERED THOROUGHLY TWICE DURING THE FIRST 24 HOUR PERIOD AFTER PLANTING. ALL PLANTS SHALL THEN BE WATERED AS NECESSARY TO MAINTAIN HEALTHY ESTABLISHMENT.
10. ALL DISTURBED AREAS SHALL BE EITHER COVERED BY A HARD SURFACE OR RE-VEGETATED.
11. LANDSCAPING SHALL RECEIVE FULL AND COMPLETE IRRIGATION SYSTEM TO COMPLY WITH CITY STANDARDS. IRRIGATION SHALL HAVE ELECTRONIC CONTROLLER, ELECTRIC REMOTE CONTROL VALVES INSTALLED IN PLASTIC VALVE BOXES, MANUAL STOP AND WASTE VALVE. CONTRACTOR SHALL ENSURE NO LEAKS AFTER 24 HOURS PRESSURE TEST.
12. ALL TREES AND SHRUBS SHALL BE FULL AND DENSE AND FREE FROM INSECT AND DISEASE INFESTATION AND SHALL NOT BE ROOTBOUND. INSTALL PER DETAILS WITH COMMERCIAL FERTILIZER AND WITH PREPARED PLANT PIT BACKFILL. ALL PLANTING AREAS SHALL RECEIVE 3" DEEP OF BARK MULCH.
13. THE LANDSCAPE CONTRACTOR SHALL OBTAIN APPROVAL OF CONSTRUCTION UPON COMPLETION OF WORK. LOCATIONS FOR ALL PLANT MATERIAL SHALL BE APPROVED AT THE SITE PRIOR TO PLANTING. ALL AMENDMENTS SHALL BE THOUROUGHLY INCORPORATED INTO THE PLANTING AREAS. PLANTING AREAS SHLL BE RAKED CLEAN OF ALL DEBRIS, ROCKS, STICKS AND ROOTS GREATER THAN 2" DIAMTER
14. ALL WORK SHALL BE PERFORMED BY LICENSED LANDSCAPE CONTRACTORS AND EXPERIENCED WORKERS.
15. ALL LANDSCAPED AREAS SHALL RECEIVE 4" DEPTH OF 3/4" -1" WOOD CHIP MULCH

DOI BILLINGS OFFICE & WAREHOUSE

2021 4TH AVE. NORTH
BILLINGS, MONTANA

BOYER COMPANY

90 SOUTH 400 WEST
SALT LAKE CITY, UT

DRAWN BY:
CHECKED BY:
OWNER PROJECT NO.:
GSBS PROJECT NO.: 2011.018.00
ISSUED DATE: 04.09.2012

PLANTING DETAILS

L2.1

PRIVATE CONTRACT NO. 644

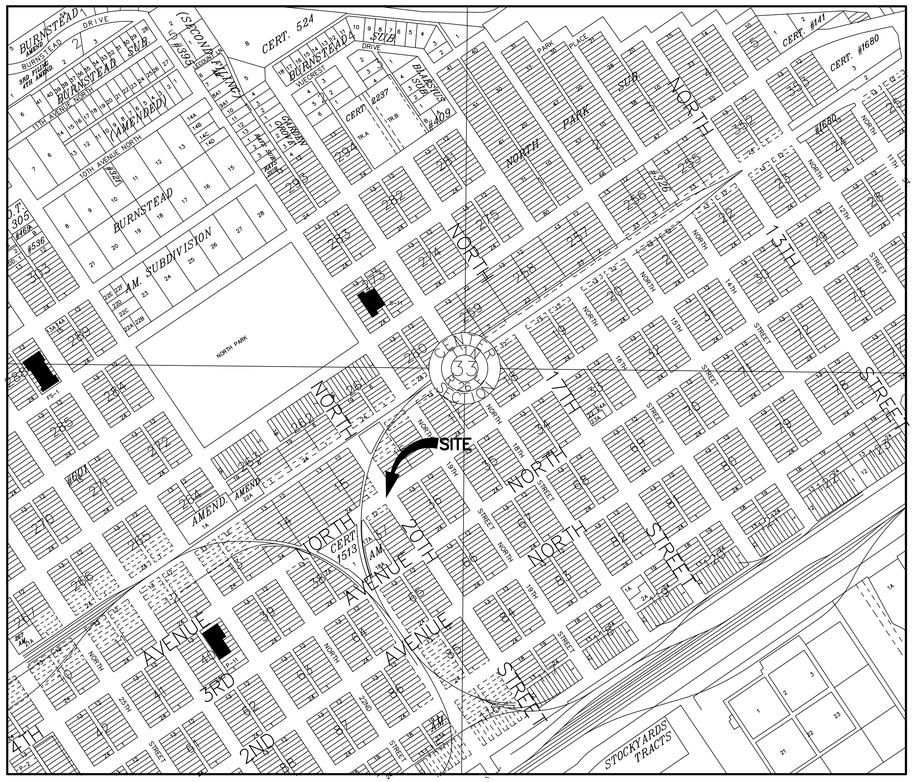
TO PROVIDE PEDESTRIAN HYBRID BEACON AND ASSOCIATED IMPROVEMENTS TO 4TH AVENUE NORTH BILLINGS, MONTANA

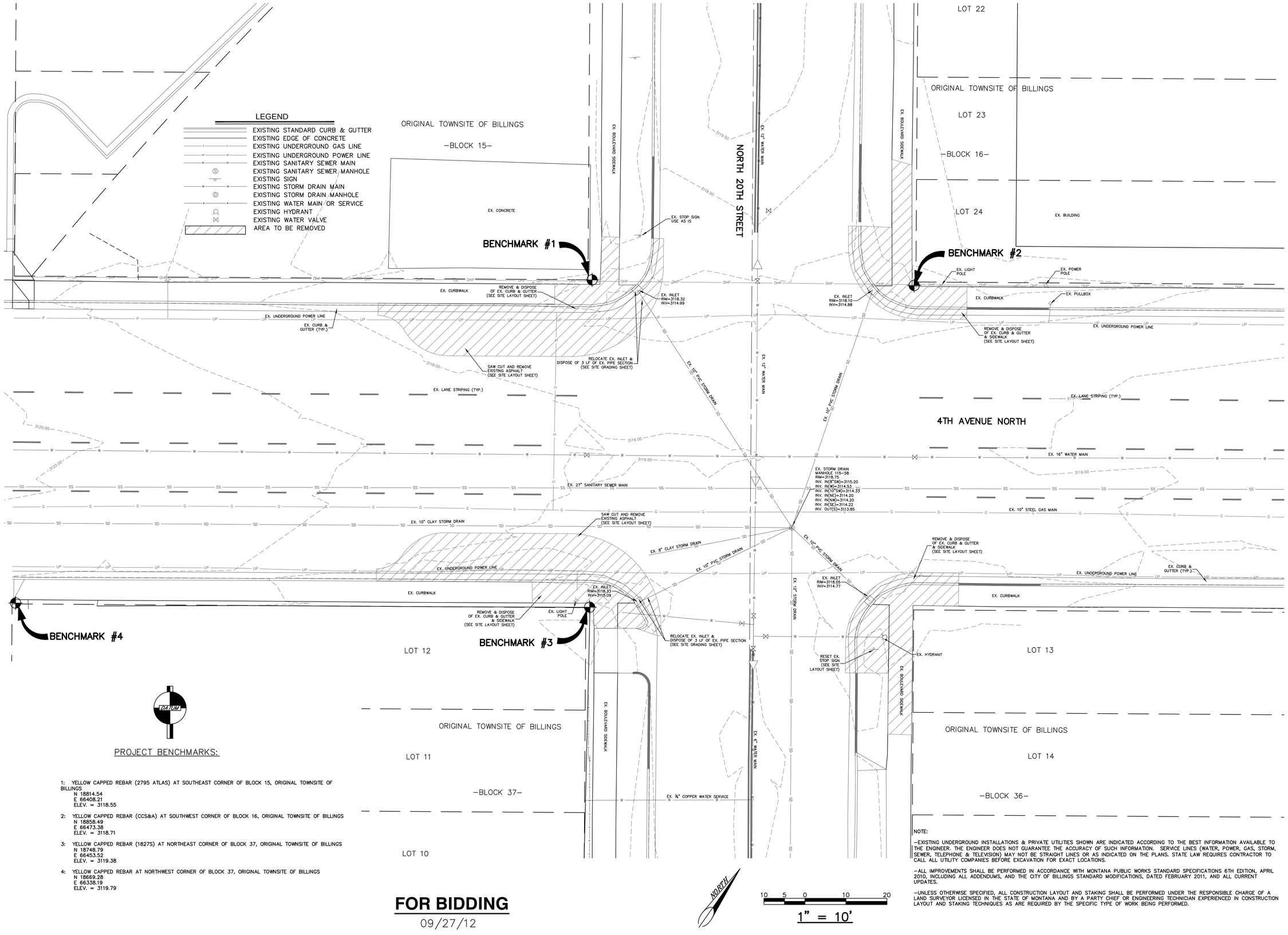
PREPARED FOR:

THE BOYER COMPANY
90 SOUTH 400 WEST, SUITE 200
SALT LAKE CITY, UT 84101-1365

PREPARED BY:

SANDERSON STEWART
1300 North Transtech Way
Billings, Montana 59102
Phone: 406.656.5255
www.sandersonstewart.com


SITE
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DATUM

PROJECT BENCHMARKS:

1: YELLOW CAPPED REBAR (2795 ATLAS) AT SOUTHEAST CORNER OF BLOCK 15, ORIGINAL TOWNSITE OF BILLINGS
N 18814.54
E 66408.21
ELEV. = 3118.55

2: YELLOW CAPPED REBAR (CCS&A) AT SOUTHWEST CORNER OF BLOCK 16, ORIGINAL TOWNSITE OF BILLINGS
N 18858.49
E 66473.38
ELEV. = 3118.71

3: YELLOW CAPPED REBAR (1827S) AT NORTHEAST CORNER OF BLOCK 37, ORIGINAL TOWNSITE OF BILLINGS
N 18748.79
E 66453.52
ELEV. = 3119.38

4: YELLOW CAPPED REBAR AT NORTHWEST CORNER OF BLOCK 37, ORIGINAL TOWNSITE OF BILLINGS
N 18669.28
E 66338.19
ELEV. = 3119.79

FOR BIDDING
09/27/12

NORTH

10 5 0 10 20
1" = 10'

NOTE:

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

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SANDERSON STEWART
www.sandersonstewart.com

MONTANA
DANIELLE R. SCHARF
14799PE
PROFESSIONAL ENGINEER

PRIVATE CONTRACT NO. 644
TO PROVIDE PEDESTRIAN HYBRID BEACON AND ASSOCIATED IMPROVEMENTS TO 4TH AVENUE NORTH
BILLINGS, MONTANA

EXISTING TOPOGRAPHY & DEMOLITION PLAN

C.A.D. CMK
DATE: 9/10/12
REVISIONS: 9/27/12

APPROVED BY: DRS
QUALITY ASSURANCE: TB - 9/4/12

SCALE: 1"=10'
FILE: P-644_BASE
PROJECT NO.: 11015.05
SHEET 2 OF 8

ORIGINAL TOWNSITE OF BILLINGS

–BLOCK 15–

LOT 22

ORIGINAL TOWNSITE OF BILLINGS

LOT 23

–BLOCK 16–

LOT 24

NORTH 20TH STREET

4TH AVENUE NORTH

AHEAD

NEW W11-2 (30" X 30") W16-9p (24" X 12")

NEW R7-1R (12" X 18")

NO PARKING ANY TIME

EXISTING LIGHT POLE

EXISTING POWER POLE

EX. R1-1 USE AS IS

STOP

EX. YELLOW CURB PAINT

NEW DETECTABLE WARNING PANELS (TYP.) (SEE COB STD DETAIL 02529-8b)

NEW ACCESIBILITY RAMP (TYP.) (SEE COB STD DETAIL 02529-8)

NEW STANDARD CURB & GUTTER (TYP.) (SEE COB STD DETAIL 02528-1)

NEW PARALLEL ACCESIBILITY RAMP (TYP.) (SEE COB STD DETAIL 02529-8a)

R=15.5' L=11.79'

R=14.5' L=10.98'

26.41'

R=19.5' L=30.63'

R=14.5' L=22.78'

5.08'

4.00'

7.50'

11.50'

SAWCUT EX. ASPHALT MIN. 1' FROM EXISTING TO PROVIDE SMOOTH PAVING EDGE

NEW YELLOW CURB PAINT (TYP.)

CROSSWALK STOP ON RED

NEW R10-23 (24" X 30")

OBLITERATE EX. LANE LINES BETWEEN STOP BAR AND CROSSWALK

NEW 24-IN STOP BAR

NEW 10-FT WIDE CROSSWALK WITH 24-IN STRIPE AND 24-IN SPACE

12' (MIN.)

14' (MIN.)

40.00'

10.00'

-1+00

0+00

1+00

NEW STANDARD CURB & GUTTER (TYP.) (SEE COB STD DETAIL 02528-1)

SAWCUT EX. ASPHALT MIN. 1' FROM EXISTING TO PROVIDE SMOOTH PAVING EDGE

R=14.5' L=10.39'

27.39'

R=19.5' L=29.39'

NEW YELLOW CURB PAINT (TYP.)

R=15.5' L=11.11'

NEW DETECTABLE WARNING PANELS (TYP.) (SEE COB STD DETAIL 02529-8b)

NEW ACCESIBILITY RAMP (TYP.) (SEE COB STD DETAIL 02529-8)

0.15'

EXISTING LIGHT POLE

NEW R7-1L (12" X 18")

AHEAD

NEW W11-2 (30" X 30") W16-9p (24" X 12")

LOT 12

ORIGINAL TOWNSITE OF BILLINGS

LOT 11

–BLOCK 37–

LOT 10

EX. YELLOW CURB PAINT

SAWCUT EX. ASPHALT MIN. 1' FROM EXISTING TO PROVIDE SMOOTH PAVING EDGE

10.11'

6.00'

EX. YELLOW CURB PAINT

R=14.5' L=22.78'

NEW STANDARD CURB & GUTTER (TYP.) (SEE COB STD DETAIL 02528-1)

NEW DETECTABLE WARNING PANELS (TYP.) (SEE COB STD DETAIL 02529-8b)

NEW PARALLEL ACCESIBILITY RAMP (TYP.) (SEE COB STD DETAIL 02529-8a)

7.08'

6.00'

STOP

RESET EX. R1-1

EX. YELLOW CURB PAINT

LOT 13

ORIGINAL TOWNSITE OF BILLINGS

LOT 14

–BLOCK 36–

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NORTH

10 5 0 10 20

1" = 10'

FOR BIDDING

09/27/12

SANDERSON STEWART

www.sandersonstewart.com

MONTANA

DANIELLE R. SCHAFF 14799PE

REGISTERED PROFESSIONAL ENGINEER

PRIVATE CONTRACT NO. 644

TO PROVIDE PEDESTRIAN HYBRID BEACON AND ASSOCIATED IMPROVEMENTS TO 4TH AVENUE NORTH

BILLINGS, MONTANA

OVERALL SITE PLAN

C.A.D. CMK

DATE: 9/10/12

REVISIONS: 9/27/12

APPROVED BY: DRS

QUALITY ASSURANCE: TB – 9/4/12

SCALE: 1"=10'

FILE: P-644_BASE

PROJECT NO.: 11015.05

SHEET 3 OF 8

TEXT LEGEND

EA	EDGE OF ASPHALT
EW	EDGE OF WALK
PC	POINT OF CURVATURE
PCC	POINT OF CONCENTRIC CURVES
POC	POINT ON CURVE
PRC	POINT OF REVERSING CURVES
PT	POINT OF TANGENCY
SDI	STORM DRAIN INLET
WALK	POINT ON INTERIOR OF SIDEWALK

ORIGINAL TOWNSITE OF BILLINGS

–BLOCK 15–

LOT 22

ORIGINAL TOWNSITE OF BILLINGS

LOT 23

–BLOCK 16–

LOT 24

NORTH 20TH STREET

EX. 12" WATER MAIN

4TH AVENUE NORTH

EX. 16" WATER MAIN

EX. 10" STEEL GAS MAIN

EX. 27" SANITARY SEWER MAIN

EX. 10" CLAY STORM DRAIN

EX. 8" CLAY STORM DRAIN

EX. 10" PVC STORM DRAIN

EX. 12" STORM DRAIN

EX. 6" WATER MAIN

EX. ¾" COPPER WATER SERVICE

EX. UNDERGROUND POWER LINE

EX. OVERHEAD POWER LINE

NEW TYPE II STORM DRAIN INLET A TC=3119.28 RIM=3118.76 INVin=±3115.76

65 LF NEW 10" PVC STORM DRAIN @ 1.08%

NEW LOCATION OF EX. STORM DRAIN INLET TC=3118.67 RIM=3118.17 INV IN(W)=3115.06 INV OUT(SE)=±3114.96

NEW TYPE II STORM DRAIN INLET A TC=3119.34 RIM=3118.82 INV=±3115.82

67 LF NEW 10" PVC STORM DRAIN @ 1.37%

NEW LOCATION OF EX. STORM DRAIN INLET TC=3118.67 RIM=3118.32 INV=±3114.90

EX. INLET RIM=3118.10 INV=3114.88

EX. INLET RIM=3118.05 INV=3114.77

EX. STORM DRAIN MANHOLE 115–58 RIM=3118.75 INV. IN(8"SW)=3115.20 INV. IN(W)=3114.53 INV. IN(10"SW)=3114.33 INV. IN(NE)=3114.20 INV. IN(NW)=3114.20 INV. IN(SE)=3114.22 INV. OUT(S)=3113.85

EX. STOP SIGN USE AS IS

EX. LIGHT POLE

EX. POWER POLE

EX. PULLBOX

EX. HYDRANT

LOT 12

LOT 13

ORIGINAL TOWNSITE OF BILLINGS

LOT 11

–BLOCK 37–

LOT 10

ORIGINAL TOWNSITE OF BILLINGS

LOT 14

–BLOCK 36–

FOR BIDDING

09/27/12

NORTH

10 5 0 10 20

1" = 10'

NOTE:

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SANDERSON STEWART

www.sandersonstewart.com

MONTANA

DANIELLE R. SCHARF 14799PE

REGISTERED PROFESSIONAL ENGINEER

PRIVATE CONTRACT NO. 644

TO PROVIDE PEDESTRIAN HYBRID BEACON AND ASSOCIATED IMPROVEMENTS TO 4TH AVENUE NORTH

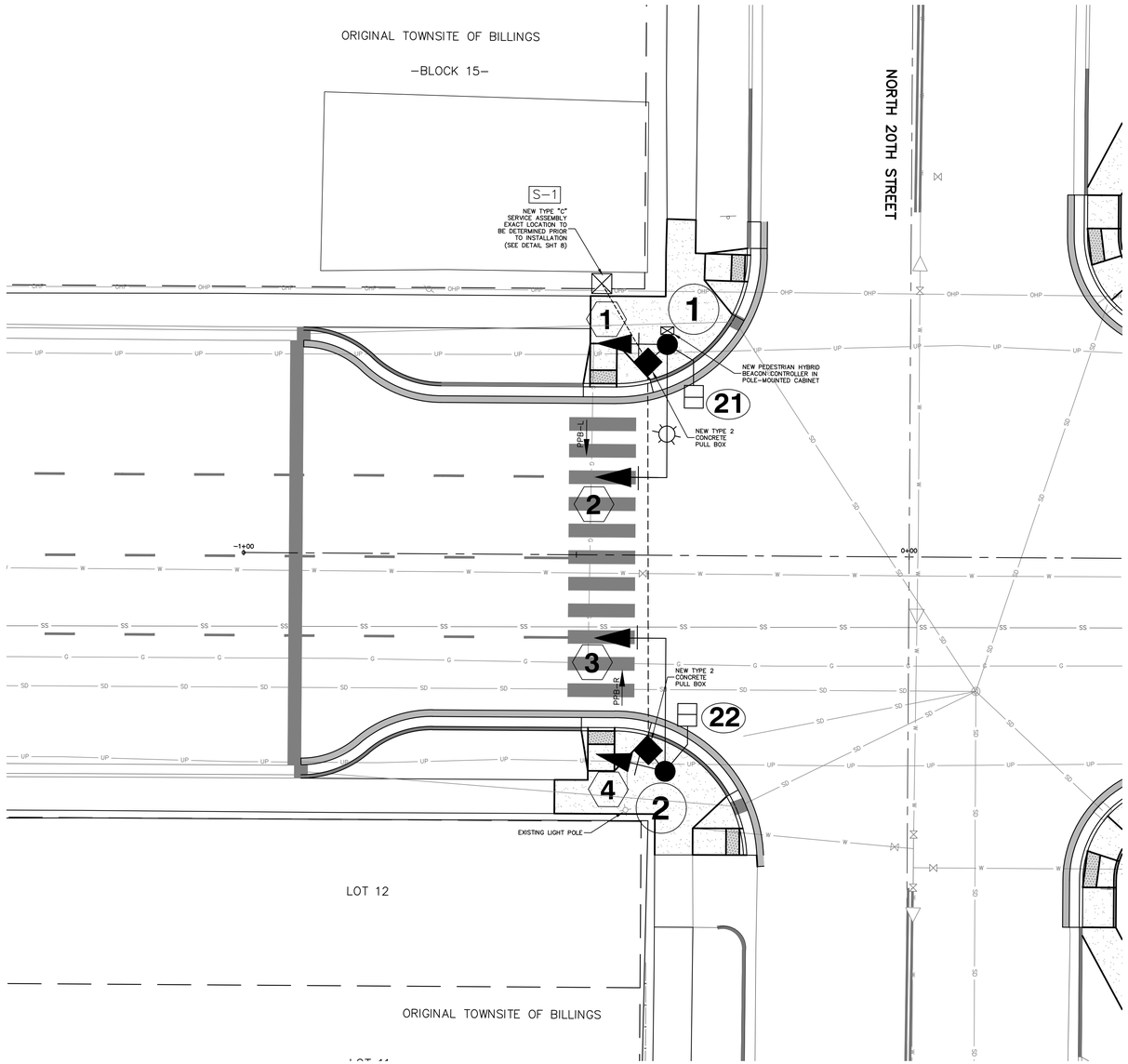
BILLINGS, MONTANA

SITE GRADING & UTILITIES PLAN

C.A.D. CMK
DATE: 9/10/12
REVISIONS: 9/27/12

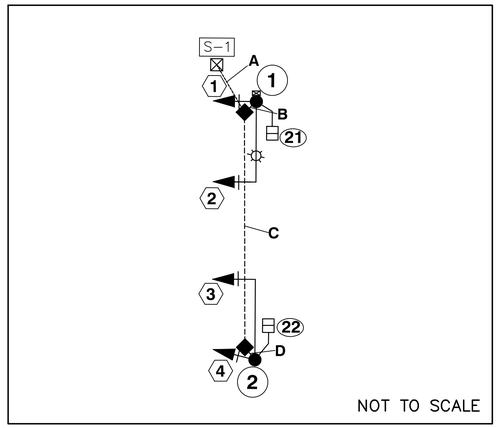
APPROVED BY: DRS
QUALITY ASSURANCE: TB – 9/4/12

SCALE: 1"=10'
FILE: P-644_BASE
PROJECT NO.: 11015.05
SHEET 4 OF 8

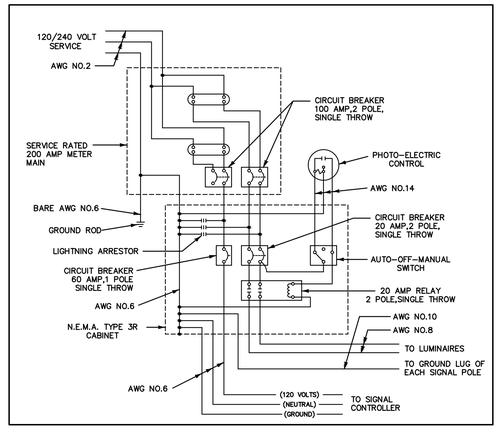


CONDUIT SCHEDULE

Run Desig.	No. of Conduits	Size	Material	Installation Method	NUMBER OF NEW AWG CONDUCTORS & WIRES: 16c #14	9c #14	7c #14	(PEC) 3c #14	(Opticom) 3c #14	(Yagi) 3/8" (50 ohm) Coaxial Cable	(Lights) 2 – #10	(Controller Power) 3 – #6	(Lights Power) 2 – #8	(Ground) Green Jacketed #10	(VIDEO DETECTOR CABLE)
A	1	2"	PVC	Trench				1				1	1	1	
B	1	2.5"	PVC	Trench	1			1				1	1	1	
C	1	2"	PVC	Push	1									1	
D	1	2"	PVC	Trench	1									1	

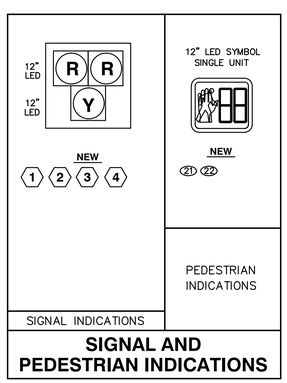


CONDUIT RUN DESIGNATIONS



S-1 SERVICE WIRING DIAGRAM

	SYMBOL LEGEND
■	NEW PULL BOX
□	EXISTING PULL BOX
●—	NEW SIGNAL POLE, BASE & MAST ARMS
○	EXISTING SIGNAL POLE & BASE
—▶	NEW VEHICLE SIGNAL INDICATION
—▷	EXISTING VEHICLE SIGNAL INDICATION
⇢▷	FUTURE VEHICLE SIGNAL INDICATION
	PEDESTRIAN SIGNAL INDICATOR
—☼—	NEW LUMINAIRE ON SIGNAL STD.
②	SIGNAL POLE NUMBER
②	VEHICLE IND. REFERENCE NO.
㉑	PEDESTRIAN IND. REFERENCE NO.
------	NEW CONDUIT & WIRE
------	EXISTING CONDUIT & WIRE
—◁	EMERGENCY PREEMPTION DETECTOR



SIGNAL AND PEDESTRIAN INDICATIONS

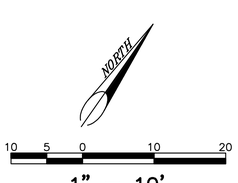
FOR BIDDING

09/27/12

*TRAFFIC SIGNAL & LUMINAIRE POLE SCHEDULE

Pole No.	Station on 4th Ave N	Offset	Pole Type	Signal Mast Length	Emergency Preempt Detect	Ped. Push Buttons	Top of Pole Base Elev.	Foundation Dia.	Foundation Depth	Lumin. Mast Length	Lumin. Mount Height	Lumin. Type	Notes
①	-0+37.85	31.68' LT.	3A	20'	~	1-NEW	By Engineer	2'6"	8'0"	15'	40'	150 W	NEW SIGNAL STANDARD
②	-0+37.80	32.46' RT.	2A	20'	~	1-NEW	By Engineer	2'6"	8'0"	~	~	~	NEW SIGNAL STANDARD

* - SEE DETAIL SHEETS



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BILLINGS, MONTANA

SIGNAL PLAN

C.A.D. DRS
DATE: 9/10/12
REVISIONS: 9/27/12

APPROVED BY: DRS
QUALITY ASSURANCE: TB – 9/4/12

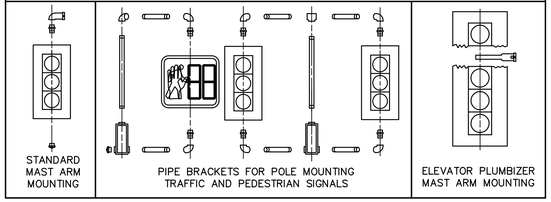
SCALE: SEE SHEET
FILE: P-644_BASE
PROJECT NO.: 11015.05
SHEET 5 OF 8

TABLE 1		POLE SHAFT				SIGNAL ARM					FOUNDATION			
	Ⓐ	Ⓑ	Ⓒ	Ⓓ	ANCHOR BOLTS	Ⓔ	Ⓕ	Ⓖ	Ⓗ	Ⓙ	Ⓚ	Ⓛ	Ⓜ	Ⓝ
TYPE (1) LOWER SHAFT	15',20',25',30'	18" SQ.	17 1/2"	1 1/2"	1 3/4"x 84"x 6" (OVERALL–90")	17" SQ.	19"	1"– 8 UNC – 5" A325	1 1/2"	1 1/2"	8	8'0"	7'6"	2'6"
TYPE (2) LOWER SHAFT	35',40',45'	19" SQ.	19"	1 1/2"	1 3/4"x 84"x 6" (OVERALL–90")	19" SQ.	20"	1 1/4" – 7 UNC – 6" A325	1 3/4"	1 3/4"	8	8'0"	7'6"	2'6"
TYPE (2) LOWER SHAFT	50'	19" SQ.	19"	1 1/2"	1 3/4"x 84"x 6" (OVERALL–90")	19" SQ.	20"	1 1/4" – 7 UNC – 6" A325	1 3/4"	1 3/4"	12	12'0"	11'6"	3'0"
TYPE (3) LOWER SHAFT	55',60'	20" SQ.	20"	1 3/4"	2"x 84"x 6" (OVERALL–90")	19" SQ.	20"	1 1/2" – 6 UNC – 6" A325	2"	2"	13	13'0"	12'6"	3'0"

TABLE 2	MOUNTING POINTS									
	*1 SIGNAL	*2 EMERG.VEHICLE DETECTOR	*3 SIGN PANEL	*4 SIGNAL	*5 SIGNAL	*6 SIGNAL	*7 LUMINAIRE	*8 SIGNALS	*9 PED.SIGNAL	*10 CONTROLLER CAB.
DESIGN AREA	12.0 SQ.FT.	NIL	8.0 SQ.FT.	9.0 SQ.FT.	9.0 SQ.FT.	9.0 SQ.FT.	3.3 SQ.FT.	9.0 SQ.FT.	3.0 SQ.FT.	4.72 SQ.FT.
DESIGN WEIGHT	135 LB.	NIL	100 LB.	105 LB.	105 LB.	105 LB.	75 LB.	210 LB.	80 LB.	200 LB.
DRAG COEF.(Cd)	1.2	NIL	1.2	1.2	1.2	1.2	0.5	1.2	1.2	1.2

TABLE 3	Ⓐ			
	15'	20' & 25'	30',35',40' & 45'	50', 55' & 60'
MTG.PTS.	*1, *2 & *3	*1, *2, *3 & *4	*1, *2, *3, *4 & *5	*1, *2, *3, *4, *5 & *6

TYPICAL SIGNAL MOUNTINGS



NOTES

DESIGN STANDARDS IN ACCORDANCE WITH THE 1994 AASHTO STANDARD SPECIFICATIONS FOR STRUCTURAL SUPPORTS FOR HIGHWAY SIGNS, LUMINAIRES AND TRAFFIC SIGNALS (AND ANY AMENDMENTS THERETO).

USE A DESIGN WIND VELOCITY OF 90 MPH.

DESIGN AREA = AREA WITH MAXIMUM WIND LOAD (WIND IS PERPENDICULAR TO STANDARD, AS SHOWN).

DESIGN WEIGHT = DEAD LOAD.

DESIGN ALL TYPE (1) LOWER SHAFTS FOR Ⓐ = 30' AND A MOUNTING HEIGHT OF 45'.

DESIGN ALL TYPE (2) LOWER SHAFTS FOR Ⓐ = 50' AND A MOUNTING HEIGHT OF 45'.

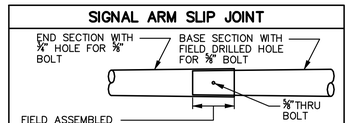
DESIGN ALL TYPE (3) LOWER SHAFTS FOR Ⓐ = 60' AND A MOUNTING HEIGHT OF 45'.

PROVIDE ANCHOR BOLTS CONFORMING TO ASTM F1554 OR EQUAL. GALVANIZE AND THREAD THE TOP END (12" MIN.).

CALL OUT WELDING PROCEDURES, SYMBOLS, BASE METAL SPECIFICATIONS AND GRADES PRIOR TO FABRICATION OR APPROVAL.

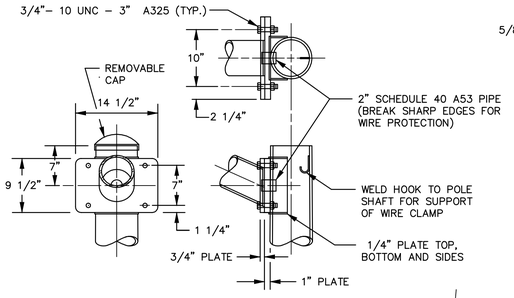
GALVANIZE POLE SHAFTS, ARMS, AND ACCESSORIES PER ASTM A123. GALVANIZE HARDWARE PER ASTM A153.

SIGNAL ARM SLIP JOINT

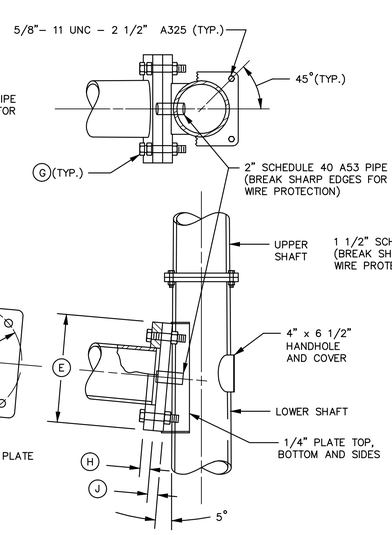


SPAN	BASE SECTION LENGTH	END SECTION LENGTH
55'	12.60'	45.00'
60'	12.60'	50.00'

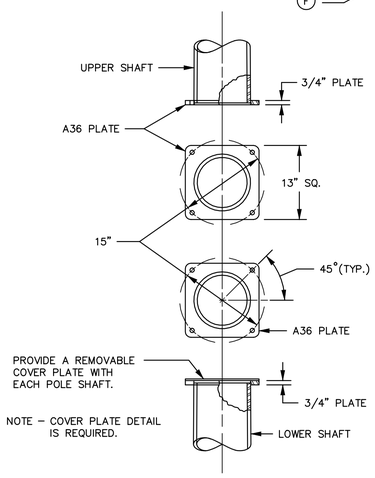
NOTE – USE PIPE BRACKETS TO MOUNT TRAFFIC AND PEDESTRIAN SIGNALS TO THE POLE SHAFT UNLESS OTHERWISE SHOWN ON THE PLANS.



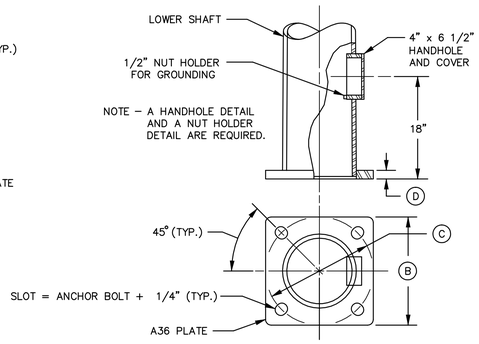
LUMINAIRE ARM CONNECTION



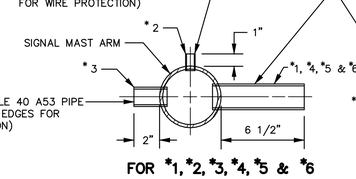
SIGNAL ARM CONNECTION



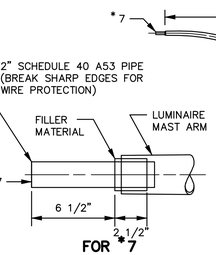
SHAFT TO SHAFT MOUNTING PLATES DETAIL



BASE DETAIL



FOR *1, *2, *3, *4, *5 & *6

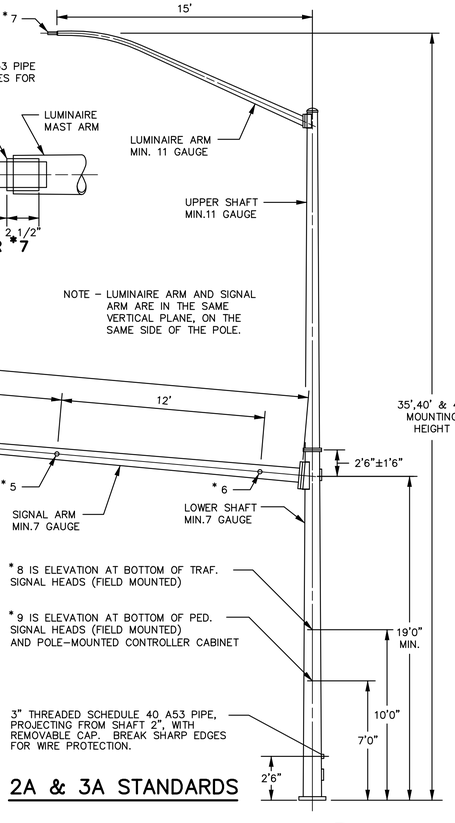


FOR *7

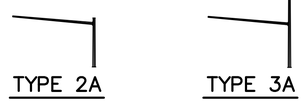
COUPLING DETAIL

(NOT APPLICABLE TO *8, *9 & *10)

NOTE – SUPPLY REMOVABLE METAL CAPS WITH EACH COUPLING EXCEPT FOR *8, *9 & *10.



2A & 3A STANDARDS



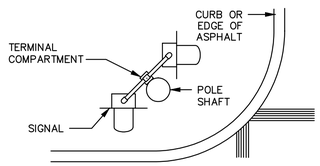
ARROW TO BE LEFT OR RIGHT, OR BOTH AS REQUIRED.

5" x 7 3/4" ALUMINUM SIGN, BLACK LETTERS ON WHITE BACKGROUND.

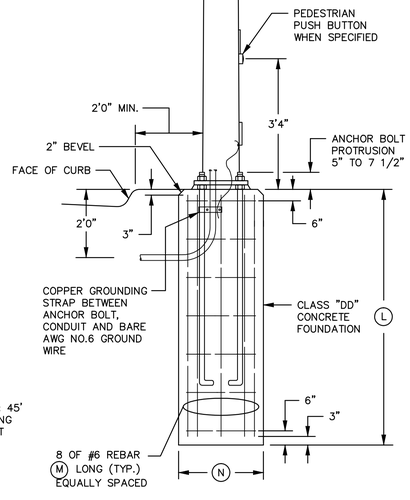
BACK OF CASTING SHAPED TO FIT CURVATURE OF POLE.

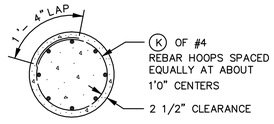


PEDESTRIAN PUSH BUTTON SIGN



TYPICAL ORIENTATION FOR PIPE BRACKET MOUNTED SIGNALS





USE GRADE 60 REINFORCING STEEL

TYPICAL FOUNDATION

FOR BIDDING

09/27/12

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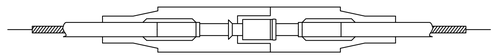
DETAILS

C.A.D. CMK
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SCALE: SEE SHEET
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SHEET 6 OF 8

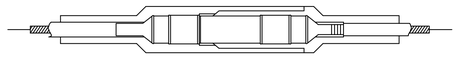
WATERTIGHT CONNECTORS

TYPES 1,6,11 & 16



NON–FUSED BREAKAWAY

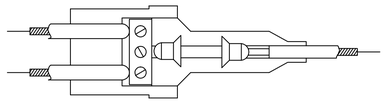
TYPES 2,7,12 & 17



FUSED BREAKAWAY

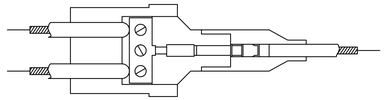
IDENTITY NO.	DESCRIPTIVE SYMBOL & WIRE SIZES
1	8 — 8
2	8 — 10
3	8, 8 — 10
4	8, 8 — 8
5	8, 8 — 8
6	6 — 6
7	6 — 10
8	6, 6 — 10
9	6, 6 — 6
10	6, 6 — 6
11	4 — 4
12	4 — 10
13	4, 4 — 10
14	4, 4 — 4
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17	10 — 10
18	10, 10 — 10
19	10, 10 — 10
20	10, 10 — 10

TYPES 3,8,13 & 18



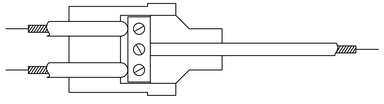
FUSED BREAKAWAY

TYPES 4,9,14 & 19



NON–FUSED BREAKAWAY

TYPES 5,10,15 & 20

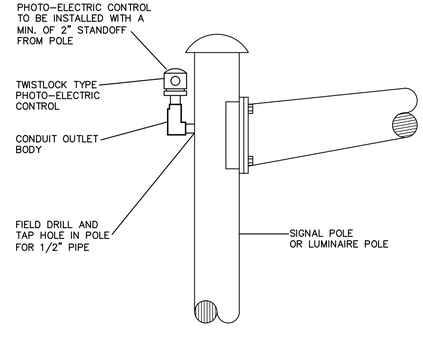


NON–FUSED NON–BREAKAWAY

PROVIDE A PLUG AND RECEPTACLE HOUSED IN WATER–RESISTANT, SYNTHETIC RUBBER CAPABLE OF BURIAL IN THE GROUND OR INSTALLATION IN SUNLIGHT. THE HOUSING, CONSISTING OF 2 SECTIONS, PROVIDES A WATERTIGHT SEAL AROUND THE CABLE AND A WATERTIGHT SEAL BETWEEN THE TWO SECTIONS AT THE POINT OF DISCONNECTION. SUPPLY EACH KIT WITH SUFFICIENT SILICONE COMPOUND TO LUBRICATE METAL PARTS AND THE RUBBER HOUSINGS FOR EASY ASSEMBLY.

WHERE INDICATED, CRIMP A COPPER PIN AND A COPPER RECEPTACLE TO THE CABLE. THE RECEPTACLE IS TO ESTABLISH CONTACT PRESSURE WITH THE PIN THROUGH THE USE OF A COPPER BERYLLIUM SPRING AND BE EQUIPPED WITH A DISPOSABLE MOUNTING PIN. THE PIN IS TO BE CONSTRUCTED OF AT LEAST HALF–HARD MATERIAL. THE CRIMPING PORTION IS TO BE FULLY ANNEALED WHILE THE REST OF THE PIN IS MAINTAINED IN ITS ORIGINAL STATE OF HARDNESS. THE RECEPTACLE IS TO BE FULLY ANNEALED. THE PIN AND RECEPTACLE ARE TO LOCK TOGETHER SO THE CONNECTION IS MAINTAINED WHEN A MINIMUM FORCE OF 20 POUNDS TENSION IS APPLIED TO THE ATTACHED CABLES.

PROVIDE FUSED CONNECTOR KITS CONTAINING A PAIR OF SPRING LOADED 90% CONDUCTIVITY CONTACTS FOR GRIPPING A STANDARD MIDGET FERRULE TYPE FUSE. THE CONTACTS MUST BE FULLY ANNEALED AND ADAPTED TO BE CRIMPED TO THE CABLE.



INSTALLATION DETAIL FOR PHOTO–ELECTRIC CONTROL

NOT TO SCALE

FOR BIDDING

09/27/12

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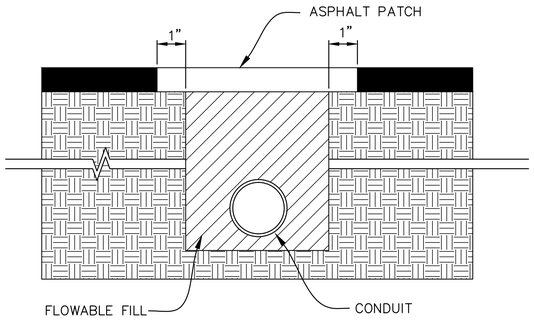
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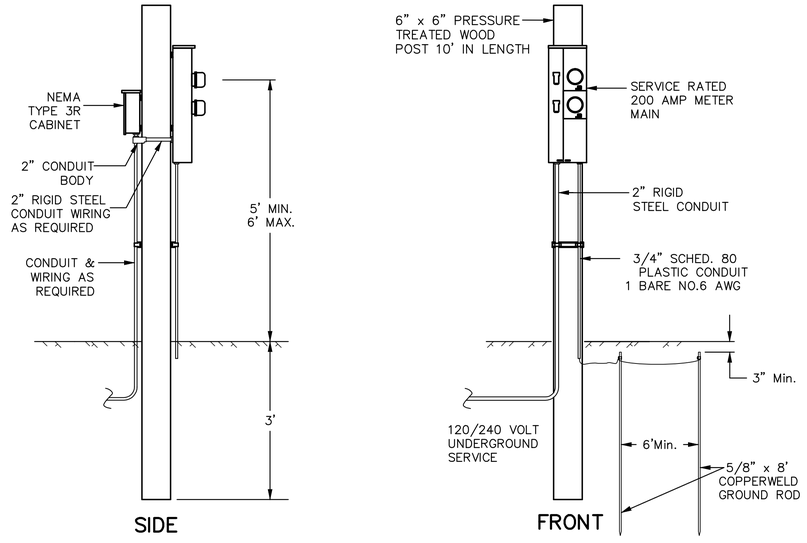
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PROJECT NO.: 11015.05
SHEET 7 OF 8

NOTE – COLD MIXED ASPHALT MAY BE USED FOR A TEMPORARY PATCH IF HOT MIX ASPHALT IS NOT AVAILABLE. USE FOUR INCHES OF HOT ASPHALT FOR THE PERMANENT PATCH. CUT EXISTING ASPHALT 1" BEYOND TRENCH AND APPLY A TACK COAT PRIOR TO INSTALLING THE PERMANENT PATCH.



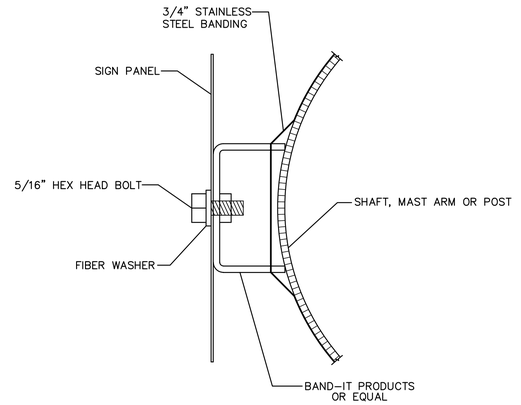
FLOWABLE FILL

NOT TO SCALE



UNDERGROUND SERVICE ASSEMBLY DETAIL

NOT TO SCALE



NOTES:

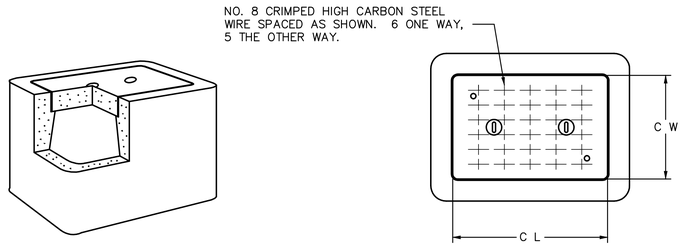
1. SPACING – PLACE 3" FROM END OF SIGNAL MAX. SPACING BETWEEN SUPPORTS = 12".
2. ALL METAL USED IN THE FABRICATION OF THIS TYPE OF MOUNTING BRACKET SHALL BE OF STAINLESS STEEL OF CADMIUM PLATED HI–CARBON STEEL, OR GALVANIZED STEEL TO PREVENT UNDUE CORROSION AND STREAKING.

TYPICAL SIGN MOUNTING BRACKET – TYPE "D"

NOT TO SCALE

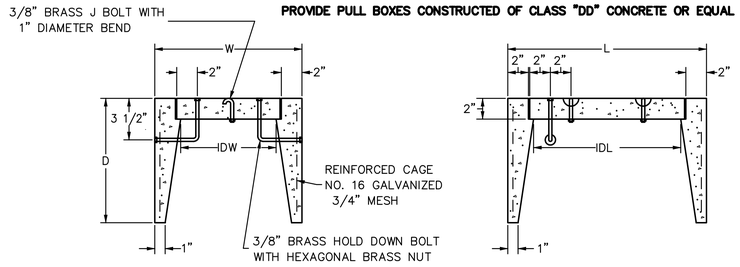
FOR BIDDING

09/27/12

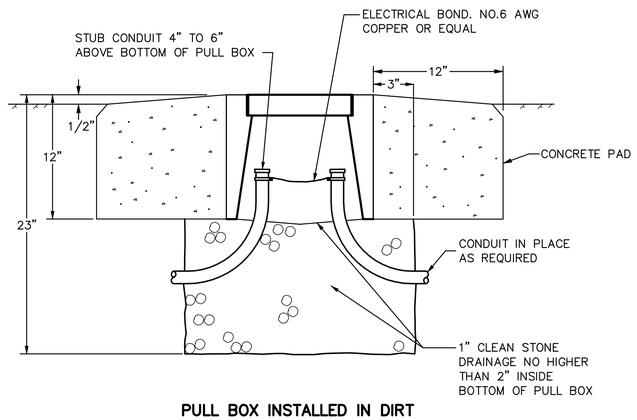


PULL BOX - CONCRETE MINIMUM DIMENSIONS		
TYPE 1	TYPE 2	TYPE 3
L = 19"	L = 25"	L = 33"
W = 13"	W = 16"	W = 20"
D = 12"	D = 12"	D = 12"
I D L = 14"	I D L = 20"	I D L = 28"
I D W = 8"	I D W = 11"	I D W = 15"
C L = 15"	C L = 21"	C L = 29"
C W = 9"	C W = 12"	C W = 16"

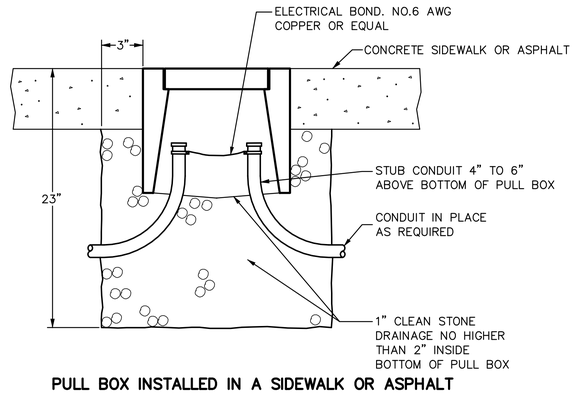
NOTE: WHEN REPLACING AN EXISTING PULL BOX, ADJUST CONDUIT STUB HEIGHT ACCORDINGLY.



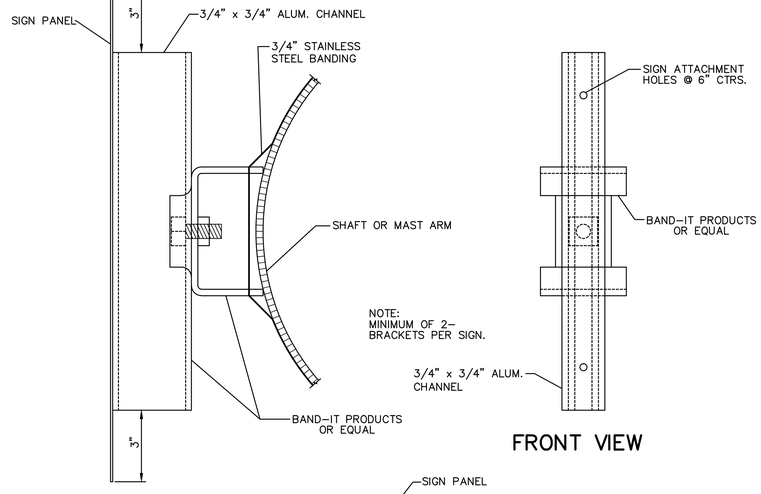
PROVIDE PULL BOXES CONSTRUCTED OF CLASS "DD" CONCRETE OR EQUAL



PULL BOX INSTALLED IN DIRT



PULL BOX INSTALLED IN A SIDEWALK OR ASPHALT



TYPICAL SIGN MOUNTING BRACKET – TYPE "C"

NOT TO SCALE

SANDERSON STEWART
www.sandersonstewart.com

MONTANA
DANIELLE R. SCHARF
14799PE
REGISTERED PROFESSIONAL ENGINEER

PRIVATE CONTRACT NO. 644
TO PROVIDE PEDESTRIAN HYBRID BEACON AND ASSOCIATED IMPROVEMENTS TO 4TH AVENUE NORTH
BILLINGS, MONTANA

DETAILS

C.A.D. CMK
DATE: 9/10/12
REVISIONS: 9/27/12
APPROVED BY: DRS
QUALITY ASSURANCE: TB – 9/4/12

SCALE: SEE SHEET
FILE: P-644_BASE
PROJECT NO.: 11015.05
SHEET 8 OF 8

Wells Fargo Bank, NA
Commercial Real Estate
299 South Main, 6th Floor
Salt Lake City, UT 84111

November 9, 2012

Billings Industrial Revitalization District
P.O. Box 197
Billings, MT 59103

RE: GSA Billings

To whom it may concern:

The Wells Fargo Salt Lake City Commercial Real Estate group has funded two loans to The Boyer Company to finance the construction of the following improvements located in Billings, MT:

a) 5-story, class A office building located at 2021 4th Ave. N; and
b) industrial building, located at 108 Nall Avenue both.

If you have any questions, please call me at 801-246-1507.

Sincerely yours,

By:_____
Michael W. Asay
Relationship Manager

WELLS FARGO BANK,
NATIONAL ASSOCIATION

ATTACHMENT B

QUALIFIED PUBLIC IMPROVEMENTS

Demolition	$171,402
Offsite Sidewalks, Curb & Gutter	$41,859
4th Ave. N. Crosswalk, HAWK Signal	$179,384
Landscaping	$50,954
Offsite Sewer & Water	$63,663
Onsite Parking Lot	$259,915
Total TIF Eligible Expenses	$767,177
Maximum Reimbursement Amount	$613,742
Annual Reimbursement Payment	$76,718

DEVELOPMENT AGREEMENT

THIS DEVELOPMENT AGREEMENT (the "Agreement") dated as of this ____, day of _____, 2013, is entered into by and between GSA Billings, L.C.**,** a Utah limited liability company, with a business address of 90 South 400 West, Suite 200, Salt Lake City, UT 84101 ("GSA Billings LC") and the **City of Billings,** a municipality of the State of Montana with an address of 210 North 27th Street Billings, Montana 59103 (the "City") (collectively, the "Parties").

WITNESSETH:

WHEREAS, pursuant to City of Billings Ordinance No. 06-5395 (the "Ordinance") the City has created the East Billings Urban Renewal District (the "Urban Renewal District") which contains a tax increment provision;

WHEREAS, GSA Billings LC has developed certain property located within the Urban Renewal District as an office facility on property more particularly described in the TIF Application Packet submitted by GSA Billings LC attached hereto as Attachment A and made a part hereof ("Application") and has provided the Urban Renewal District with a schedule of development for the office center (the "Project");

WHEREAS, the Project includes certain qualified public improvements, consisting of demolition, and construction of sidewalks, curbs, gutters, crosswalk HAWK signal, landscaping, offsite utility connections, and parking lot, including engineering services, architectural services, labor material costs, and other costs associated with the construction and installation thereof, as more particularly set forth in the Application and Attachment B hereto (hereafter the "Public Improvements");

WHEREAS, it is the Parties' intention and desire that a portion of the tax increment revenue generated from the Project (the "Project Tax Increment Revenue") be used to pay for the costs of certain Public Improvements;

WHEREAS, pursuant to the Ordinance, the City has determined that the Project and Public Improvements to be constructed therewith are Urban Renewal Projects and that such improvements are eligible for tax increment financing;

WHEREAS, the City and the Billings Industrial Revitalization District, Inc. ("BIRD") determined that it is appropriate to reimburse GSA Billings LC for certain Public Improvements using a portion of the Project Tax Increment Revenue.

NOW THEREFORE, for good and valuable consideration, the Parties hereto hereby agree, covenant and represent as follows:

Section 1. Development and Completion of the Project.

1.A. BIRD has prepared a report which identifies the qualified Public Improvements associated with the Project and the amount of reimbursement for the qualified Public Improvements (the "List of Qualified Public Improvements"). The List of Qualified Public Improvements is attached hereto as Attachment B. GSA Billings LC represents that it has constructed the Project, which consists of a 119,000 sq. ft. office building, parking areas, utility improvements, and incidental improvements thereto, and that the Project was substantially completed in May 2013.

1.B. GSA Billings LC represents that it has obtained the necessary approval from the City for all construction relating to the Project. GSA Billings LC represents that it has constructed all on-site improvements in accordance with City ordinances and any other applicable local, state and/or federal laws or regulations and the Project conforms to the applicable zoning of the Property. GSA Billings LC represents that all improvements and construction thereon and adjacent to the Project, including, but not limited to off-site development, building construction, landscaping, parking area construction and lighting have been performed in accordance with all local, state, and/or federal regulations and laws, and as approved by the City. GSA Billings LC represents that it has paid all applicable utility and service extension fees as to the construction and/or the extension of services to the Project or any portion thereof.

Section 2. Construction and Maintenance of the Public Improvements. GSA Billings LC represents that it has constructed the Public Improvements as a part of the construction of the overall Project and has substantially completed them in conformance with the plans in the Application before occupancy of the Project. Except with respect to the HAWK signal which shall be maintained by the City, the Public Improvements shall be maintained by GSA Billings LC in a reasonable manner and at no cost to the City. The parking lot that is part of the Public Improvements shall be available for use, at no charge, to the public as provided in this Agreement and where the use does not conflict with the use of the parking lot for those occupying or visiting the GSA Billings LC building. The number of parking spaces that are part of the Public Improvements may be decreased to accommodate the construction of additional office space or commercial space provided that the remaining parking is sufficient to meet the then existing zoning regulations or as otherwise permitted with the consent of the City.

In the event vandalism becomes unreasonably burdensome, all or part of the parking may be removed from public use. GSA Billings LC may also provide for reasonable regulation as to the use of the parking area. GSA Billings LC shall provide City with 30 days advance written notice of: (i) any intended removal of all or part of the parking area from public use; or, (ii) the proposed regulation of such use. In the event GSA Billings LC removes all or part of the parking area from public use, the Maximum

Reimbursement Payment (defined in Section 4.03 below) to GSA Billings LC shall be proportionately reduced from and after the reduction of parking spaces available to the public in proportion to the number of restricted parking spaces over the total number of parking spaces previously available to the public. When 20 years has passed since the issuance of an occupancy permit for the Project, GSA Billings, LC shall not be required to provide parking for public use, regardless of whether or not GSA Billings LC has been fully reimbursed.

The following additional conditions shall apply to the parking lot:

1. The specific hours the parking lot can be used for public parking are between 6:00 PM and 6:00 AM, Monday through Friday, and all day on weekends. No overnight RV use or "Camping" is permitted.

2. GSA Billings LC will provide signage stating "Public parking is authorized between the hours of 6:00 PM to 6:00 AM Monday through Friday and all day on weekends. No Overnight RV use or "Camping" is permitted". Signs will be placed at each entrance of the parking lot.

Section 3. Assessments and Taxes. GSA Billings LC acknowledges and understands that the Project will be assessed for real property taxes and at some time in the future may be assessed with respect to special improvement districts. In this regard, GSA Billings LC agrees to pay when due all special improvement district assessments and taxes; provided, however, the foregoing shall not prevent GSA Billings, LC from contesting any such taxes or assessments as permitted by applicable law.

Section 4. Reimbursements. The Parties intend that a portion of the Project Tax Increment Revenue, specific to this Project, be used to reimburse GSA Billings LC for costs of the Public Improvements in an amount up to and not to exceed $613,741.60. Subject to the terms and conditions of this Agreement, City agrees to allocate and pay to GSA Billings LC a portion of the actual Project Tax Increment Revenue by annual payments as follows:

4.01 Calculation of Annual Reimbursement Payment. The City reimbursement payment to GSA Billings LC shall be calculated annually for each tax year beginning with tax year 2013, and shall be payable according to Section 4.02, subject to the provisions of Sections 4.03 and 4.04 ("Annual Reimbursement Payment"). The Annual Reimbursement Payment shall be the lesser of: (1) 45% of the Project Tax Increment Revenue; or (2) $76,717.70. The Project Tax Increment Revenue shall be calculated by subtracting the 2012 base property tax for the Property of $15,204 from the property tax for the current tax year as reflected on GSA Billings LC's property tax statement. The Project Tax Increment Revenue is intended to reflect the tax increment revenue generated by the Project and actually received by the City from GSA Billings LC's payment of the related property taxes.

4.02 Payment of Annual Reimbursement Payment. The Annual Reimbursement Payment shall first become due for the year in which the full tax revenues are actually collected for the completed Project. City shall pay GSA Billings LC the Annual Reimbursement Payment without interest on or before July 1st of each year beginning July 2014 or within 10 days following Yellowstone County's transfer of the prior year's first and second half tax increment payment/distribution to the City, which ever occurs later.

4.03 Maximum Reimbursement Amount. The total Annual Reimbursement Payments from City to GSA Billings LC under this Agreement shall not exceed $613,741.60 ("Maximum Reimbursement Amount") based upon the agreed maximum amount of reimbursement for qualified Public Improvements set forth on Attachment B.

4.04 Limitation and Termination of Reimbursement. In no event shall GSA Billings LC be reimbursed for more than the actual cost of the qualified Public Improvements as set forth in the List of Qualified Public Improvements. The cost of said qualified Public Improvements shall be subject to audit by the City. Upon payment by City of the Maximum Reimbursement Amount, City's obligation to reimburse GSA Billings LC under this Agreement shall be satisfied and shall terminate.

City's obligation to reimburse GSA Billings LC for the Public Improvements shall terminate, without notice, upon the occurrence of any of the following events:

a. Sunset of the Urban Renewal District, regardless of whether the Maximum Reimbursement Amount has been paid; or

b. Payment of the Maximum Reimbursement Amount; or

c. Sale of the Property by GSA Billings LC, where the purchaser does not agree to the terms and conditions of this Agreement; or

d. GSA Billings LC’s unreasonable restriction or elimination in whole or in part of any use of the Public Improvements; or

In addition, in the event GSA Billing LC fails to pay property taxes, the City’s obligation to reimburse GSA Billings LC as provided herein shall be suspended until such time as GSA Billings LC pays such property taxes.

Section 5. Entire Agreement. This Agreement supercedes all prior written or oral understandings or negotiations that the Parties may have undertaken and constitutes the entire agreement between the Parties.

Section 6. Governing Law. This Agreement shall be governed by and construed in accordance with the applicable laws of the State of Montana. Venue shall be in Yellowstone County, Montana.

Section 7. Construction. If any provision of this Agreement is found to be invalid to any extent, the remainder of this Agreement shall not be affected thereby, and any such provision of the Agreement shall be valid and enforceable to the fullest extent permitted by law.

Section 8. Successors and Assigns. The stipulations and agreements of this Agreement shall be binding upon the Parties' successors and assigns.

Section 9. Notices. Any notice, demand or request under this Agreement shall be delivered in person or sent via U.S. Certified Mail, postage prepaid, to the Parties at the following addresses:

City of Billings
210 N 27th Street
Billings, MT 59101
Attn: City Attorney

GSA Billings LC
90 South 400 West, Suite 200
Salt Lake City, UT 84101
Attn: Nate Boyer

With copy to:

Billings Industrial Revitalization District, Inc.
1413 4th Avenue North, Suite C
Billings, MT 59101

Section 10. Attorney Fees. If it becomes necessary for any party to this Agreement to retain an attorney to enforce any of the terms or conditions of this Agreement, or to give any notice required herein, then the prevailing party shall be entitled to recover from the other party its' reasonable attorney fees and costs.

Section 11. Amendments. Amendments or modifications to this Agreement or any provisions herein shall be made in writing by the party requesting the change and upon written acceptance and execution by all parties shall become a part of this Agreement.

Section 12. Force Majeure. For the purposes of this Agreement "Force Majeure" shall mean any act of God, fire, earth movement, flood, explosion, action of the elements, war, invasion insurrection, acts of terrorism, riot, mob violence, sabotage, inability to procure general shortage of labor, equipment, facilities, materials or supplies in the open market, failure of transportation, strikes, lockouts, action of labor unions (unless provoked in bad faith violation of any labor laws by the party claiming its obligation or undertaking was prevented or delayed), condemnation, requisition, laws, orders of governmental or civil or military or naval authorities, or any other cause, similar to the foregoing, not within the control of such party, provided, however, Force Majeure, shall not include lack of funds or inability of obtain financing. During any time period in which an element of Force Majeure may exist, the Parties hereto are excused as to any performance substantially affected thereby.

Section 13. Parties to this Agreement. The only parties to this Agreement are GSA Billings LC and the City, and except as stated in this section nothing herein should be held to give rise to claims of third parties. This Agreement establishes a right of reimbursement for the cost of Public Improvements paid by GSA Billings LC and the City shall honor that obligation as set forth herein.

IN WITNESS WHEREOF, the Parties have set their hands and seals the day and year first above written.

CITY OF BILLINGS

By:_____
Mayor

Attest:_____
City Clerk

GSA BILLINGS, L.C., by its Manager

Boyer Project Company, L.C.

The Boyer Company, L.C.

By:_____
Its:_____

Billings Industrial Revitalization District, Inc. is not a party to the agreement but approves and accepts the terms and conditions of the Agreement under its authority granted under the Urban Renewal District Plan.

BILLINGS INDUSTRIAL REVITALIZATION DISTRICT, INC.

By:_____
Its: President

Attest:_____
Its: Secretary

STATE OF MONTANA)
:ss
County of Yellowstone)

This instrument was acknowledged before me on the ___ day of _____, 2013, by_____ and _____, respectively as Mayor and City Clerk of the City of Billings.

Sign:_____
Print Name:_____
SEAL Notary Public for the State of Montana
Residing at Billings, MT
My Commission expires:_____

STATE OF UTAH)
:ss
County of Salt Lake)

This instrument was acknowledged before me on the ___ day of _____, 2013, by_____ , a manager of The Boyer Company, L.C., the Manager of Boyer Project Company, L.C., the manager of GSA Billings, L.C.

Sign:_____
Print Name:_____
SEAL Notary Public for the State of Montana
Residing at Billings, MT
My Commission expires:_____

STATE OF MONTANA)
:ss
County of Yellowstone)

This instrument was acknowledged before me on the ___ day of _____, 2013, by_____ , the _____, of Billings Industrial Revitalization District, Inc.

Sign:_____
Print Name:_____
SEAL Notary Public for the State of Montana
Residing at Billings, MT
My Commission expires:_____

Consent 1. E.

Regular City Council Meeting
Meeting Date: 09/23/2013
TITLE: Library Building Property Disposal
PRESENTED BY: Bill Cochran
Department: Library

Information

PROBLEM/ISSUE STATEMENT

The Library will move to its new facility late this year. The majority of the furnishings in this facility will also be new, resulting in a very large amount of surplus property requiring expedited disposal to clear the building quickly for demolition. Likewise, Planning and Community Services has already vacated the current library building, and also has a significant number of items of surplus property remaining. Not all of this surplus property is suitable for transferring to other City departments, nor is all of it in salable condition.

The Library and Planning and Community Services held a joint three-day open house for other City departments to review surplus property, which included the entirety of the surplus from Planning and Community Services, as well as a large number of items from the Library not needed for current operations. The number of items transferred was a fraction of the total available. The Library has also made plans to hold 1-2 on line auctions to dispose of surplus property. Planning and Community Services items will be included in this process. The auction vendor has indicated that items must be in good condition with no visible wear to be worth selling. On/off-site auctions have not been pursued due to historically low financial return on City investment and anticipated issues with security, congestion and parking.

The current Surplus Property Disposal procedure includes the following options in order of priority: selling or donating to other City departments through surplus property; cannibalizing; trading in on new equipment; advertising for sale and selling at auction, or by advertising and obtaining sealed bids and selling to the highest responsible bidder; selling as scrap; junking; and other by special Council approval.

The two departments propose a time-limited amendment to the Surplus Property Disposal procedure to allow City staff, in conjunction with the Purchasing Agent, to make immediate determinations on the disposal of surplus property and building components following an offer to sell or donate to other departments and reasonable attempts to maximize return of the City's initial investment. Options would include (in no order of priority) cannibalizing; trading in on new items; selling via on line auction or other sale; selling as scrap; junking; recycling when possible; donating items to social service agencies, nonprofits, libraries or governmental entities; or any other means of disposal as approved by the Purchasing Agent.

This temporary amendment to the Surplus Property Disposal procedure would be consistent with the objectives and spirit of the new library building's anticipated Gold LEED rating for sustainability. The amendment would be in effect from the Council meeting date through the end of the fiscal year, to allow for any property disposal contingencies resultant to the moving process.

ALTERNATIVES ANALYZED

The City Council may:

- Approve temporarily amending the Surplus Property Disposal procedure for the Library and Planning and Community Services Departments to allow for donations, recycling and other options deemed feasible.
- Not approve amending the Surplus Property Disposal procedure for the Library and Planning and Community Services Departments, which would result in a considerably larger amount of surplus property being sent to the landfill, and no opportunity for local nonprofit organizations and other public agencies to receive donations.

FINANCIAL IMPACT

The Library and Planning and Community Services may realize some financial returns via recycling.

RECOMMENDATION

Staff recommends the City Council approve amending the Surplus Property Disposal procedure for the Library and Planning and Community Services Departments through June 30, 2014.

APPROVED BY CITY ADMINISTRATOR

Attachments

No file(s) attached.

Consent 1. F.

Regular City Council Meeting
Meeting Date: 09/23/2013
TITLE: Western Sky Subdivision, Amended Lot 2A, Block 1--Preliminary Minor Plat
PRESENTED BY: Candi Millar
Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

On August 15, 2013, the Planning Division received an application for preliminary plat approval for Amended Lot 2A, Block 1, Western Sky Subdivision. The subject property is located on the west side of South 44th Street West, south of King Avenue West. The subdivision would create 5 lots for residential development. The property is zoned Residential Multi-Family Restricted (RMF-R), Residential-7000 (R-70), and Public (P) and is proposed for multi-family buildings under condominium ownership, single and two-family residences, and parkland, both private and public. The subdivider is Cal Kunkel and the representing agent is Blueline Engineering.

ALTERNATIVES ANALYZED

In accordance with state law, the City Council has 35 working days to act upon this minor preliminary plat; the 35 working day review period for the proposed plat ends on October 4, 2013. State and City subdivision regulations also require that preliminary plats be reviewed using specific criteria, as stated within the findings of fact attached to this report. The City may not unreasonably restrict an owner's ability to develop land if the subdivider provides evidence that any identified adverse effects can be mitigated. Within the 35 day review period, the City Council is required to:

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

FINANCIAL IMPACT

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

BACKGROUND

General location: West side of South 44th Street West, south of King Avenue West.

Legal Description: Lot 2A, Block 1, of Amended Plat of Lots 1 & 2, Western Sky Subdivision,

Owner/Subdivider: King Meadows, LLC/Cal Kunkel

Engineer and Surveyor: Blueline Engineering, LLC; North Star Land Services, PC

Existing Zoning: RMF-R, R-70, P

Existing land use: vacant agricultural land

Proposed land use: multi-family/apartment buildings with condominium ownership, single/two family residential, park

Gross/Net area: 32.59 acres

Proposed number of lots: 5

Parkland requirements: Parkland dedication requirements amount to 3.57 acres. The applicant proposes to meet this requirement by land dedication of private and public park.

Variances: None requested

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 West Billings Plan, the Transportation Plan 2009 Update, and the Billings Area Bikeway and Trail Master Plan are discussed within the Findings of Fact.

RECOMMENDATION

Staff recommends conditional approval of the preliminary plat of Western Sky Subdivision, Amended Lot 2A, Block 1 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. To minimize effects on agricultural water user facilities, the vacation of the existing ditch easement and relocation of the drain shall be approved by all parties with an interest in the ditch. The subdivider shall provide evidence of this agreement between all parties with the final plat documents.
2. To ensure the provision of easements, the subdivider shall provide utility easements on the final plat as requested by the City Engineering Division and the private utility companies.
3. To minimize effects on local services, the proposed accesses onto South 44thStreet West shall be approved by City Engineering and the final plat shall show breaks in the no-access strip for those approved access points.
4. To minimize effects on the natural environment and to comply with the Section 23-414 of the City Subdivision Regulations, any area of the subdivision within the 100-year floodplain for Hogan's Slough will need to be shown on the final plat, and the area within it shall be labeled as "No-Build Area".
5. 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.
6. 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

Findings of Fact
Preliminary Plat
Zoning Map
Mayor's Letter
Aerial view

FINDINGS OF FACT – Western Sky Subdivision, Amended Lot 2A, Block 1

The Planning staff has prepared the Findings of Fact for the preliminary plat of Western Sky Subdivision, Amended Lot 2A, Block 1 and has provided them for approval by the Billings City Council, as follows:

A. What are the effects on agriculture, local services, the natural environment, wildlife, wildlife habitat, and public health, safety and welfare? [MCA 76-3-608 (3) (a) and BMCC 23-303.H.1.]

1. Effect on agriculture and agricultural water user facilities

The subject property is part of a larger 160-acre property that was annexed into the City in 2008 and master planned and rezoned for a mixed use development at that time. The property had remained as agricultural land since the annexation and original zone change until earlier this year when subdivision and similar multi-family development was initiated on the property adjacent to the north. The original master plan of the property will not be followed as futher zone changes and platting has occurred. There is agricultural and large-lot residential property to the south and west of the subject property, commercial and multi-family development to the east, and to the north and across King Avenue West is property master planned for multi-family and mixed uses. The subject property has been irrigated and farmed for many years. The proposed subdivision will take 32.6 acres out of agricultural production.

There is a large irrigation drain ditch crossing the subject property within a 60-foot wide easement. With this subdivision, the developer is proposing to vacate the existing easement and relocate the drain to the west property line, within a new 30-foot wide easement. The drain ditch will then be filled in so that development of the property can occur. It is recommended as a condition of approval that the vacation of the existing ditch easement and relocation of the drain be approved by all parties with an interest in the ditch. Evidence of this agreement shall be provided with the final plat documents **(Condition #1)**.

2. Effect on local services

a. Utilities – Water services can be provided by the City of Billings. The subdivider will tie into the existing water main in South 44th Street West, and extend the water main south along that same frontage. From there, internal lines will service each lot. Services will be installed in phases as development occurs in accordance with design standards, specifications, rules and regulations of the City of Billings Public Works Department and MDEQ

Sanitary sewer service will be provided by connecting to the existing City of Billings sewer main in South 44th Street West frontage. From there, internal lines will service each lot. Services will be installed in phases as development occurs in accordance with design standards, specifications, rules and regulations of the City of Billings Public Works Department and MDEQ.

NorthWestern Energy will provide electric services and MDU can provide gas services to the subdivision. Easements will need to be shown on the final plat that are acceptable to these utility providers **(Condition #2)**.

b. Storm water – Storm water drainage for South 44th Street West shall be provided by surface drainage via curbs and gutters to underground storm drain lines. City Public Works owns the Shiloh Conservation Area to the east of the subject property which will soon be developed as a large natural storm water management area for Billings' west end. Storm water facilities interior to each lot shall be designed to hold the required storm water amount on site. These facilities, such as boulder pits or retention ponds will be reviewed individually during site development review. 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 Public Works 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 fronts South 44th Street West. South 44th St. West is classified as a Collector street, and therefore requires dedication of a 40-foot half-width right-of-way. This right-of-way dedication was provided with the original platting of this property. Five accesses are being proposed off of South 44th Street West along the eastern boundaries of Lots 2A-1 and 2A-2. These accesses shall be approved by City Engineering and the final plat shall show breaks in the no-access strip for the approved access points **(Condition #3)**.

The developer will be responsible for construction of South 44th Street West where it fronts the subject property. Street improvements for South 44th Street West will include 30 feet of pavement, curb, gutter, and boulevard-style sidewalk on the west side of the street. The remaining street width and curb/gutter/sidewalk on the east side will be constructed when the properties adjacent to the east develop in the future.

e. Emergency services – The Billings Police and Fire Departments will respond to emergencies within the proposed subdivision. The nearest fire stations are located at 604 S. 24th St. W. (Station #5) and at 54th St. W. and Grand Ave. (Station #7). The subdivision is located within the ambulance service area of American Medical Response (AMR). Access for emergency service providers will be from South 44th Street West, and by an emergency access off of King Avenue West that was created with the development of the lots to the north within Western Subdivision. A reciprocal access easement will need to be recorded with the final documents to ensure that this subdivision has legal rights to use the emergency access road. Additionally, fire hydrant locations and fire sprinkler designs will be reviewed and approved with the site development plan prior to building permit issuance.

f. Schools – The subdivision is located within the Elder Grove School District for elementary and middle school students, and School District #2 for high school students.

Both districts responded to requests for comments and indicated that the respective schools had capacity for more students. School bus access to the site will be reviewed and organized by the bussing providers.

g. Parks and Recreation – In accordance with Section 23-1002.B. of the City Subdivision Regulations, this multi-family development subdivision shall provide 11% of the net land to be developed for parkland. The required parkland amount for this proposal is 3.57 acres and a total of 4.53 acres of park is proposed for this plat. The subdivider has proposed to provide a 2.01-acre private park area in the northwest corner of the subdivision (Lot 2A-5), which is adjacent to private parkland provided with the platting of Western Subdivision to the north. An additional 2.52 acres of public parkland is proposed to be dedicated on the southern portion of the subdivision along the Hogan's Slough drainage. This area will serve as a greenbelt and eventual trail connection, as Hogan's Slough is identified in the Bikeway and Trail Master Plan as a future trail corridor. PRPL is in favor of the parkland proposal.

h. Mail Delivery - The United States Postal Service will provide postal service to the subdivision and has requested the installation of centralized mailbox units (CBUs). The lot developers will be required to work with the USPS in locating the CBUs suitably to meet their delivery needs.

3. Effect on the natural environment

The subject property is on the western edge of the City of Billings. The generally flat property has been used for agricultural purposes for many years before it was planned for residential development. Hogan's Slough is located on the southern portion of the subject property. In order to comply with the City Subdivision Regulations, any portion of the 100-year floodplain for Hogan's Slough that is within the subject property will need to be shown on the final plat, and the area within it shall be labeled as "No-Build Area" **(Condition #4)**.

A preliminary geotechnical study was performed for the Western Subdivision (immediately to the north) in the summer of 2012. The study indicated the presence of high ground water to levels of 7 and 8 feet below the surface. This will necessitate de-watering at the time of underground utility installation. The study also indicated the soils are fine-grained which are compressible under the anticipated foundation loads. Additional project-specific studies will need to be completed as part of the building permit plan review process for all proposed development. A note to this effect has been included in the SIA.

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 and other wildlife in the area, which may cause damage to their landscaping. Since the property is near urban development and has been annually tilled for agricultural production his subdivision should have a minimal effect on wildlife and wildlife habitat.

5. Effect on the public health, safety and welfare

Fire hydrants will be constructed to meet fire department requirements and apartment buildings will have sprinkler systems installed. A temporarily emergency access road to King Avenue West can be used until a second permanent full-access road develops. Project specific Geotechnical reports will be completed at the time of building permit application to ensure structures are suitably designed to account for sub-surface conditions. Overall, the impacts from the subdivision on public health, safety and welfare should be minimal.

B. Was an Environmental Assessment required? [(MCA 76-3-603 and BMCC 23-303.H.4.]

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 2001 West Billings Plan, the Urban Area Transportation Plan--2009 Update, and the Billings Area Bikeway and Trail Master Plan? [BMCC 23-303.H.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: Contiguous development focused in and around existing population centers separated by open space. (p.6)

b. Goal: Affordable housing for all income levels dispersed throughout the City. (p. 6)

The proposed subdivision is inconsistent with these goals of the Growth Policy:

a. Goal: Protection of groundwater, surface water, riparian areas, air quality and productive agricultural land. (p. 9)

b. Goal: Promote public transportation options with predictable, convenient routes. (p. 12)

2. 2001 West Billings Plan

The plan to develop the property at urban densities is in line with the managed growth theme of the West Billings Plan. The proposal for development of the property includes multi-family residential uses which provide increased densities on land served by municipal water and sewer. (Theme 1, Planned Growth, Page 21). However, the Plan also encourages compact and infill development to conserve agricultural land and natural resources (Theme 1, Planned Growth, Page 15). The development proposed for this property is compact but the irrigated, agricultural property is on the fringe of the urban area and is not infill.

3. Urban Area Transportation Plan 2009 Update

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

4. Billings Area Bikeway and Trail Master Plan (BABTMP)

The proposed subdivision lies within the jurisdiction of the BABTMP. The Plan identifies a proposed long-term bike lane along South 44th Street West at this location. No bike lane improvements are proposed at this time; however, these facilities should be further evaluated in the future when the streets are fully developed. The Plan also identifies a trail corridor along Hogan's Slough. The subdivider has proposed to dedicate a corridor along the slough as public parkland. A trail could eventually be located in the parkland.

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 23-303.H.2.a.]

If recommended conditions of approval are met, the subdivider and the local government shall have complied with the subdivision review and approval procedures set forth in the local and state subdivision regulations.

E. Does the proposed subdivision conform to all requirements of the zoning in effect? [BMCC 23-303.H.2.e.]

The subject property is located within the RMF-R, R-70, and P zoning districts. All development shall comply with the applicable regulations and standards set forth in Chapter 27, BMCC. Final development plans will be reviewed for compliance with zoning prior to master site plan approval and/or subsequent building permit review.

F. Does the proposed plat provide easements for the location and installation of any utilities? [MCA 76-3-608 (3) (c) and BMCC 23-303.H.2.b.]

The subdivider shall provide utility easements as requested by the City, MDU and NWE on the final plat **(Condition #1)**.

G. 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 23-303.H.2.c.]

Legal and physical access is provided to the proposed lots from five accesses of South 44th Street West. Reciprocal access easements will likely be established for all of the lots in order to allow for shared use of the internal private road that are planned.

CONCLUSIONS OF FINDINGS OF FACT

- The preliminary plat of Western Sky Subdivision, Amended Lot 2A, Block 1 does not create any adverse impacts that warrant denial of the subdivision.

- The proposed subdivision conforms to some goals and policies of the 2008 Growth Policy Update, the West Billings Plan, and does not conflict with the Transportation or Bikeway and Trail Plans.

- If the recommended conditions of approval are met, the proposed subdivision will comply with state and local subdivision regulations, local zoning, 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, September 23, 2013.

_____

Thomas W. Hanel, Mayor


BRUINS LN
S 44TH ST W
KARI LN
MONTANA SAPPHIRE DR
LONG BEACH WAY
S 48TH ST W

September 24, 2013

Cal Kunkel
6238 Golden Eagle Way
Billings, MT 59106

Dear Sir:

On September 23, 2013, the Billings City Council conditionally approved the preliminary plat of Western Sky Subdivision, Amended Lot 2A, Block 1, subject to the following conditions of approval:

1. To minimize effects on agricultural water user facilities, the vacation of the existing ditch easement and relocation of the drain shall be approved by all parties with an interest in the ditch. The subdivider shall provide evidence of this agreement between all parties with the final plat documents.

2. To ensure the provision of easements, the subdivider shall provide utility easements on the final plat as requested by the City Engineering Division and the private utility companies.

3. To minimize effects on local services, the proposed accesses onto South 44th Street West shall be approved by City Engineering and the final plat shall show breaks in the no-access strip for those approved access points.

4. To minimize effects on the natural environment and to comply with the Section 23-414 of the City Subdivision Regulations, any area of the subdivision within the 100-year floodplain for Hogan's Slough will need to be shown on the final plat, and the area within it shall be labeled as "No-Build Area".

5. 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.

6. 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: Marshall Phil, PE, Blueline Engineering


KING AVE W
KING AVE W
S 44TH ST W
OLYMPIC BLVD
BRUINS LN
KARI LN
MONTANA SAPPHIRE DR
S 48TH ST W
S SHILOH RD
SHILOH CROSSING BLVD
AUSTRIAN PINE DR
CHEVELLE DR

Consent 1. G.

Regular City Council Meeting
Meeting Date: 09/23/2013
TITLE: Emma Jean Heights Subdivision, 2nd Filing -- Preliminary Major Plat
PRESENTED BY: Candi Millar
Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

On July 1, 2013, subdivider, Felton Associates, Inc., applied for preliminary major plat approval for Emma Jean Heights Subdivision, 2nd Filing. The proposed subdivision creates 37 lots for single-family residences and one large remainder lot on a 44.19-acre parcel of land. This proposal is the second filing of a master planned subdivision that was originally reviewed in 2007. The subject property is generally located on the west side of Bitterroot Drive, south of Wicks Lane in northeast Billings Heights. The property is zoned Residential-7,000 (R-70). The Yellowstone County Board of Planning reviewed the plat and conducted a public hearing at its August 27, 2013 meeting. Interstate Engineering is the representing agent.

ALTERNATIVES ANALYZED

In accordance with state law, the City Council has 60 working days to act upon this preliminary major plat; the 60 working day review period for the proposed plat ends on September 25, 2013. State and City subdivision regulations also require that preliminary plats be reviewed using specific criteria, as stated within the Findings of Fact attached to 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: West of Bitterroot Drive, south of Wicks Lane, in the Heights

Legal Description: Tract 1A, C/S 999

Subdivider/Owner: Felton Associates, Inc.; Charles Felton, Pres.

Engineer and Surveyor: Interstate Engineering

Existing Zoning: R-70

Existing land use: vacant, formerly irrigated pasture

Proposed land use: Single-Family Residential

Gross area: 44.19 acres

Net area: 42.28 acres

Proposed number of lots: 38

Lot size: Max: 33.8 acres Min.: 7,500 square feet

Parkland requirements: 0.93 acres of parkland required; cash in lieu proposed for this filing.

STAKEHOLDERS

A public hearing was conducted by the Yellowstone County Board of Planning on August 27, 2013. Property owners adjacent to the subject property were notified by certified mail of the hearing and a legal notice was published in the Billings Times. There were no public comments provided.

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 Emma Jean Heights Subdivision, 2nd 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. To minimize effects on local services, the gated emergency access road connecting Columbine Drive to the southern property line shall be replaced with a full access built to City standards with this Filing. Section IV. of the final Subdivision Improvements Agreement (SIA) shall be made to reflect this requirement.
2. To minimize effects on local services, a note shall be added to the SIA indicating that the City of Billings reserves the right to construct sidewalks not completed within three (3) years of the date the final plat is recorded, and to assess the adjacent property owners for the cost of the sidewalk construction.
3. To minimize effects on local services, the cash in lieu payment for the parkland dedication requirement shall be collected and used toward the eventual construction of the neighborhood park planned for Emma Jean Heights Subdivision.
4. 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.
5. 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

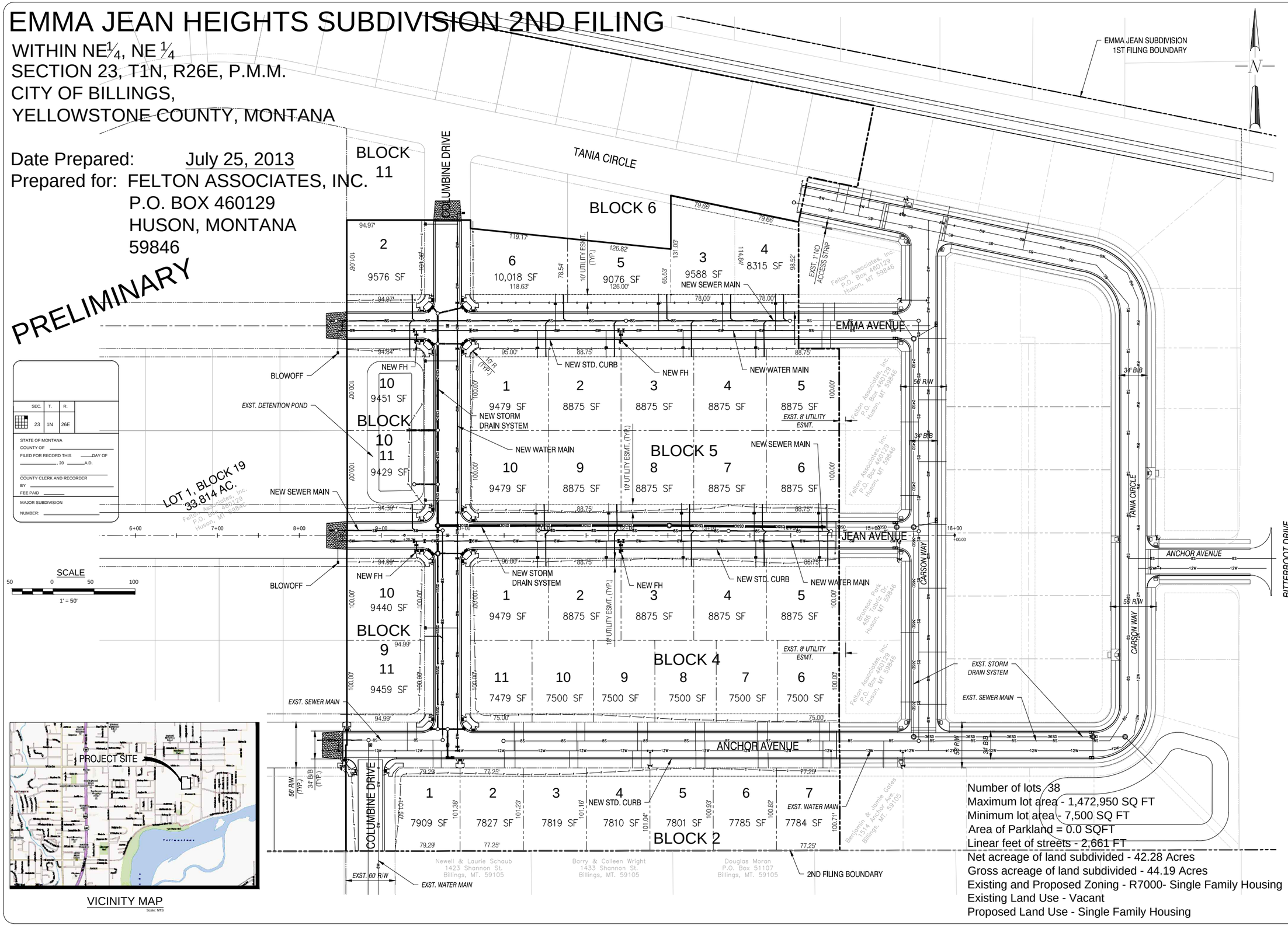
Preliminary Plat
Master Plan with 2nd Filing Outlined
Findings of Fact
Mayor's Letter
Aerial view

EMMA JEAN HEIGHTS SUBDIVISION 2ND FILING

WITHIN NE¼, NE ¼
SECTION 23, T1N, R26E, P.M.M.
CITY OF BILLINGS,
YELLOWSTONE COUNTY, MONTANA

Date Prepared: July 25, 2013
Prepared for: FELTON ASSOCIATES, INC.
P.O. BOX 460129
HUSON, MONTANA
59846

PRELIMINARY



SCALE
50 0 50 100
1' = 50'

SEC.	T.	R.
23	1N	26E

STATE OF MONTANA
COUNTY OF _____
FILED FOR RECORD THIS ____DAY OF _____, 20 ____A.D.
COUNTY CLERK AND RECORDER
BY _____
FEE PAID _____
MAJOR SUBDIVISION
NUMBER: _____

VICINITY MAP
Scale: NTS

Number of lots - 38
Maximum lot area - 1,472,950 SQ FT
Minimum lot area - 7,500 SQ FT
Area of Parkland = 0.0 SQFT
Linear feet of streets - 2,661 FT
Net acreage of land subdivided - 42.28 Acres
Gross acreage of land subdivided - 44.19 Acres
Existing and Proposed Zoning - R7000- Single Family Housing
Existing Land Use - Vacant
Proposed Land Use - Single Family Housing

Revision No.	Date	By	Description

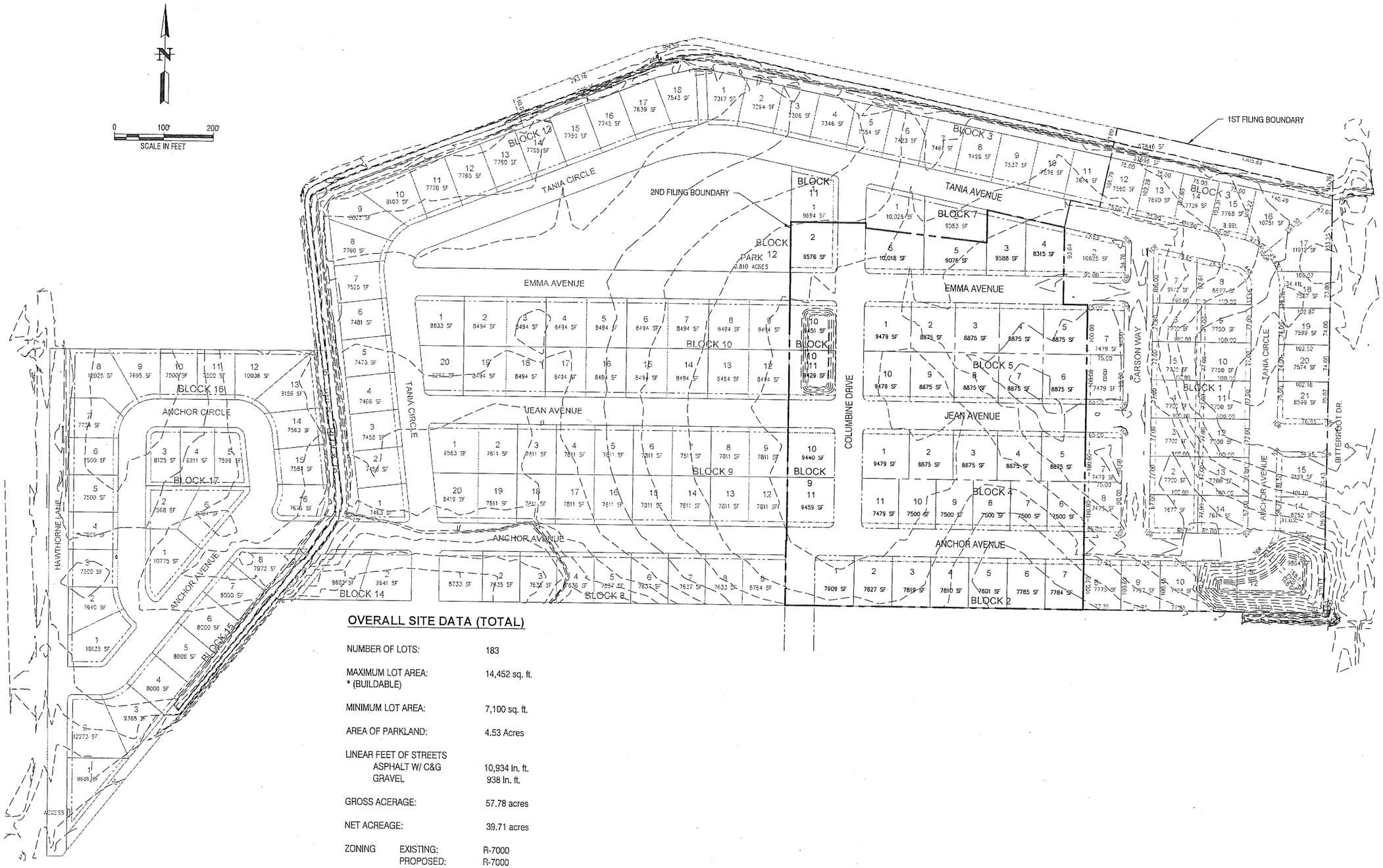
PREAPPLICATION OF
EMMA JEAN HEIGHTS SUBDIVISION 2ND FILING
WITHIN NE 1/4, NE1/4, SECTION 23, T1N, R26E
YELLOWSTONE COUNTY, MONTANA

Drawn By: R.E.B. Project No.: Y13-00-052
Checked By: C.B.S. Date: JULY 2013

Interstate Engineering, Inc.
P.O. Box 648
425 East Main Street
Sidney, Montana 59270
Ph (406) 433-5617
Fax (406) 433-5618
www.ietgi.com
Other offices in Minnesota, North Dakota and South Dakota

INTERSTATE ENGINEERING
Professionals you need, people you trust

1 of 1
SHEET NO.



OVERALL SITE DATA (TOTAL)

NUMBER OF LOTS:		183
MAXIMUM LOT AREA: * (BUILDABLE)		14,452 sq. ft.
MINIMUM LOT AREA:		7,100 sq. ft.
AREA OF PARKLAND:		4.53 Acres
LINEAR FEET OF STREETS		
ASPHALT W/ C&G		10,934 ln. ft.
GRAVEL		938 ln. ft.
GROSS ACERAGE:		57.78 acres
NET ACREAGE:		39.71 acres
ZONING	EXISTING:	R-7000
	PROPOSED:	R-7000
LAND USE	EXISTING:	VACANT
	PROPOSED:	SINGLE FAMILY RESIDENTIAL

* LOTS 1-5, BLOCK 18 & LOT 9, BLOCK 15 ARE UNBUILDABLE. (BBWA CANAL LATERAL)

Revision No.	Date	By	Description

EMMA JEAN HEIGHTS SUBDIVISION 2ND FILING
BILLINGS MONTANA
PLAT
MASTER PLAN

Project No.: Y13-00-052
Date: 05/13

Drawn By: REB
Checked By: CBS

Interstate Engineering, Inc.
P.O. Box 20953
1211 Grand Avenue Suite 6
Billings, Montana 59104
Ph (406) 256-1920
Fax (406) 256-9178
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Other offices in Minnesota, North Dakota and South Dakota

INTERSTATE ENGINEERING
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A

1 OF 1

G:\PROJECTS\Y13-00\052-Emma Jean 2nd Filing\CAD\SHEETS\MASTER PLAN.dwg 5/9/2013 8:11:24 AM

FINDINGS OF FACT – Emma Jean Heights Subdivision, 2nd Filing

The Planning staff has prepared on behalf of the Yellowstone County Board of Planning the Findings of Fact for the preliminary plat of Emma Jean Heights Subdivision, 2nd Filing and has provided them for review by the City Council, as follows:

A. What are the effects on agriculture, local services, the natural environment, wildlife, wildlife habitat, and public health, safety and welfare? [MCA 76-3-608(3)(a) and BMCC 23-302.H.2.]

1. Effect on agriculture and agricultural water user facilities

The subject property was historically used for irrigated pasture and was the site of a gravel mine. It was annexed and master planned for development in 2007. It is adjacent to similar residential uses on all sides, and will provide community housing in an area that is not particularly productive for agriculture. It should not have a negative effect on the agricultural industry.

This 2nd Filing of the subdivision is nearby the BBWA irrigation canal but does not directly front it. No water rights are being transferred to new lot owners, and therefore the subdivision should not have an effect on agricultural water user facilities.

2. Effect on local services

a. Utilities –Water services to the subject property are provided by the County Water District of Billings Heights (CWDBH). The existing water mains in Emma Ave., Jean Ave., and Anchor Ave. will be extended to serve the new lots. The improvements are subject to the review and approval of the applicable water provider during the time of construction. As proposed, the CWDBH finds that the water main extensions are acceptable.

Sanitary sewer service will be provided by the City by connecting to existing sewer mains also in Emma Ave., Jean Ave., and Anchor Ave. As proposed, the City of Billings Public Works Department finds the sewer main extensions to be acceptable.

MDU will provide gas services, and NorthWestern Energy will provide electric services to the subdivision. Easements shall be shown on the face of the final plat as requested by these utility providers.

b. Storm water – A storm water master plan was reviewed in 2007 for the overall master planned area of Emma Jean Heights Subdivision. At this time, there are no nearby City storm sewer lines to which this development can connect. However, it is in the City's Capital Improvement Plan to install storm sewer in Wicks Lane west to Bitterroot Drive and then south on Bitterroot Drive to Anchor Avenue in the near future. This subdivision will be able to connect once the lines are in. Until then, the subdivider has proposed to construct internal storm sewer lines draining to temporary retention ponds as shown on the plat.

In addition to the proposed storm water management facilities, a Storm Water Pollution Prevention Plan (SWPPP) will be required of the developer and construction contractors prior to site disturbance to ensure that storm drain facilities are not compromised during site and home construction.

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 will be accessed by the extension of the existing streets Anchor Avenue, Jean Avenue, Emma Avenue, and Columbine Drive. These streets will be built to the current design standards of 34-foot wide streets with curb, gutter and boulevard-style sidewalk within 56-foot rights-of-way. During the First Filing construction, a temporary gated emergency access road was constructed from the terminus of Anchor Avenue to the existing County gravel road, Columbine Drive, to the south. With this filing, this second access will need to be constructed to meet City street standards so that it functions as a full second access **(Condition #1)**. Columbine Drive will still remain gravel as it exists off site within the County to the south.

e. Emergency services – The Billings Police and Fire Departments will respond to emergencies within the proposed subdivision. The Police Department has no concerns with the proposal.

The main fire department concerns are access to the site, water supply, and hydrant availability. The nearest fire station is located at 1601 St. Andrews Drive (Station #6). If the second full access is constructed to Columbine Drive as recommended, the Fire Marshal indicated that the street layout and fire hydrant spacing will be acceptable as proposed.

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

f. Schools –School District #2 provides educational services to elementary through high school students. Beartooth Elementary School, Castle Rock Middle School, and Skyview High School will serve the children in this subdivision. Previous responses from the district's facilities director regarding these schools indicated that both Beartooth and Castle Rock are currently overcrowded. School District #2 is currently working on solutions to their facility needs, including placing bonds on the November 2013 ballot for a new middle school in this area of the Heights, and switching to K-5 elementary schools.

g. Parks and Recreation – The parkland dedication requirement for this subdivision amounts to 0.93 acres (11% of the net single family lot area). The subdivider had master planned its park provisions for the entire subdivision during the First Filing. Based on the Planning Board's recommendation to City Council at that time, the park master plan includes a 2.8 acre centralized neighborhood park just west of this filing, and an additional 1.7 acres of linear parkland along the BBWA canal for a total of 4.53 acres of parkland. At this time, the subdivider is proposing to provide cash in lieu of land

dedication for the required 0.93 acres, as he is not comfortable dedicating parkland outside of the area of the current filing. The Planning Board has recommended that in order to most benefit the future property owners of this subdivision, the cash contribution in lieu of parkland dedication shall be collected and used toward the eventual development of the neighborhood park in this subdivision master plan area **(Condition #3)**.

h. **Mail Delivery -** The United States Postal Service will provide postal service to the subdivision. With the previous filing the developer provided centralized delivery facilities and the same is proposed for this filing. The developer will consult with the USPS prior to placement of the centralized mail boxes.

3. Effect on the natural environment

The subject property is relatively flat with a slight slope to the east. A preliminary geotechnical evaluation was done for the subject area in December of 2006, to investigate soil, rock, and groundwater conditions and provide recommendations to support design and construction of foundation and drainage elements. The major findings indicated that the area is characterized by lean clay alluvium over poorly graded gravel with silt and sand, and shale bedrock. Construction on these substrates is fairly unrestricted, however, relatively high ground water will limit foundation depths to 7 feet below grade maximum. The City Building Official has reviewed this geotechnical report, and made notes on its recommendations that will be enforced at the time of building permit issuance and subsequent inspections.

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 and antelope in the area, which may cause damage to their landscaping.

5. Effect on the public health, safety and welfare

The subdivision is located in an area with no known natural hazards.
Fire hydrants will be constructed to meet fire department requirements. The effects on public health and safety should be minimal.

B. Was an Environmental Assessment required? [MCA 76-3-616 and BMCC 23-302.H.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 Bikeway and Trail Master Plan? [BMCC 23-302.H.4.]

1. Yellowstone County-City of Billings 2008 Growth Policy

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

a. Goal: Predictable land use decision that are consistent with neighborhood character and preferred land use patterns identified in neighborhood plans. (p. 6)

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

c. Goal: Affordable housing for all income levels dispersed throughout the City. (p. 6)

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

2. Urban Area Transportation Plan 2009 Update

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

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

The proposed subdivision lies within the jurisdiction of the BABTMP. The Plan identifies a potential multi-use trail along the south side of the BBWA canal. The developer started construction of a trail along the BBWA with the first filing, and will continue its development with subsequent filings. This second filing does not front the canal, and therefore no improvements are proposed at this time.

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 23-302.H.3.a.]

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

E. Does the proposed subdivision conform to all requirements of the zoning in effect? [BMCC 23-302.H.3.e.]

The subject property is located within the R-70 zoning district. All development shall comply with the standards set forth in Section 27-308, BMCC. Final zoning compliance will be determined at the time of the building permit.

F. Does the proposed plat provide easements for the location and installation of any utilities? [MCA 76-3-608(3)(c) and BMCC 23-302.H.3.b.]

The subdivider shall provide utility easements as requested by the City, MDU and NWE on the face of the final plat.

G. 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 23-302.H.3.c.]

Legal and physical access is provided to the proposed lots from Emma Avenue, Jean Avenue, Anchor Avenue and Columbine Drive. These streets connect to existing street network from the first filing, and out to Bitterroot Drive.

CONCLUSIONS OF FINDINGS OF FACT

- The preliminary plat of Emma Jean Heights Subdivision, 2nd Filing does not create any adverse impacts that warrant denial of the subdivision.

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

- The proposed subdivision complies with state and local subdivision regulations, local zoning, 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, September 23, 2013.

_____

Thomas W. Hanel, Mayor

September 24, 2013

Felton Associates, Inc.
Charles Felton, President
P.O. Box 460129
Huson, MT 59846

Dear Property Owner:

On September 23, 2013, the Billings City Council conditionally approved the preliminary plat of Emma Jean Heights Subdivision, 2nd Filing, subject to the following conditions of approval:

1. To minimize effects on local services, the gated emergency access road connecting Columbine Drive to the southern property line shall be replaced with a full access built to City standards with this Filing. Section IV. of the final Subdivision Improvements Agreement (SIA) shall be made to reflect this requirement.

2. To minimize effects on local services, a note shall be added to the SIA indicating that the City of Billings reserves the right to construct sidewalks not completed within three (3) years of the date the final plat is recorded, and to assess the adjacent property owners for the cost of the sidewalk construction.

3. To minimize effects on local services, the cash in lieu payment for the parkland dedication requirement shall be collected and used toward the eventual construction of the neighborhood park planned for Emma Jean Heights Subdivision.

4. 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.

5. 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.

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

Sincerely,

_____

Thomas W. Hanel, Mayor

Pc: Chuck Strum, PE, Interstate Engineering


WIGKS LN
CALEB CT
TANIA CIR
CARSON WAY
BLARNEY ST
ANCHOR AVE
COLUMBINE DR
SHANNON ST
DANUBE ST
D05173
D05361
D05363
D05366
D05965
D05966
D05967
D05968
D05969
D12874

Consent 1. H. 1.

Regular City Council Meeting
Meeting Date: 09/23/2013
TITLE: Payment of Claims August 26, 2013
PRESENTED BY: Patrick M. Weber, Finance Director
Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

Claims in the amount of $3,889,784.92 have been audited and are presented for your approval for payment. A complete listing of the claims dated August 26, 2013 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

Council Reports 8-26

Check Date	Check	Name	Amount	Account	Item Desc
08/26/2013	768650	Action Electric	$32,819.74	0100-11100-407970	2013 City Hall Lighting Retrofit
08/23/2013	768649	Automated Office Inc	$3,500.00	2960-65010-407270	imageRUNNER C5240
08/23/2013	768649	Automated Office Inc	$1,487.00	2970-65010-407270	imageRUNNER C5240
08/23/2013	768649	Automated Office Inc	$979.00	2970-65010-407270	Cassette feed AD2
08/23/2013	768649	Automated Office Inc	$540.00	2970-65010-407270	Super G3 Fax Board AE1
08/23/2013	768649	Automated Office Inc	$150.00	2970-65010-407270	Direct Print Kit H1e
08/23/2013	768649	Automated Office Inc	$2,699.00	2970-65010-407270	Booklet Finisher J1
08/23/2013	768649	Automated Office Inc	$1,367.00	2970-65010-407270	Super G3 FAx Board AE1
08/23/2013	768649	Automated Office Inc	$110.00	2970-65010-407270	Additional Memory Type D
08/26/2013	768663	Automatic Doors Of Montana Inc	$2,501.76	5610-71120-403660	Invoice #2869. Revolving door maintenance
08/26/2013	768669	Billings Depot Inc	$5,295.87	6600-31100-405310	Building rent
08/26/2013	768669	Billings Depot Inc	$7,943.80	6700-31410-405310	Building rent
08/26/2013	768670	Billings Gazette	$100.00	0100-14110-403310	Finance Online Banners
08/26/2013	768670	Billings Gazette	$875.00	0100-14110-403310	Finance Online Banners
08/26/2013	768670	Billings Gazette	$400.00	0100-51210-403330	Finance Online Banners
08/26/2013	768670	Billings Gazette	$711.00	2600-55110-403360	Library
08/26/2013	768670	Billings Gazette	$912.00	2600-55110-403360	Library
08/26/2013	768670	Billings Gazette	$2,081.65	0100-17500-403370	Human Resources
08/26/2013	768670	Billings Gazette	$372.30	2110-31320-403370	Human Resources
08/26/2013	768670	Billings Gazette	$2,985.46	5410-31220-403370	Human Resources
08/26/2013	768670	Billings Gazette	$517.41	5610-71100-403210	Human Resources
08/26/2013	768670	Billings Gazette	$1,253.30	6700-31410-403310	City Clerk
08/26/2013	768670	Billings Gazette	$248.35	1500-21700-403330	Animal Control subscription 102-00038148
08/26/2013	768677	Bradford Roof Management, Inc.	$4,543.63	5610-71170-403660	Invoice #2013 305. Repair roof seams, tears and bad section of IP-9
08/26/2013	768681	Brewer & Associates	$4,100.00	2980-65550-407275	REHAB-HOLUM 404 S 29TH - STRUCTURAL ENGINEERING
08/26/2013	768681	Brewer & Associates	$300.00	2980-65550-407275	REHAB-BAKER-3919 3RD AVE S-STRUCTURAL ENGINEERING
08/26/2013	768684	Brown And Caldwell	$9,707.50	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
08/26/2013	768685	Business Tax Section	$4,193.13	4210-85930-409340	WO 12-05 Five Mile Lift Station
08/26/2013	768685	Business Tax Section	$868.55	5620-71200-409290	Painting of Terminal Building Concourses
08/26/2013	768685	Business Tax Section	$20,909.20	4050-71250-409697	Invoice #13-000265-3. RW 10L/28R Mill, Pave & Electrical - Federal Share
08/26/2013	768685	Business Tax Section	$2,323.24	4050-71250-409698	Invoice #13-000265-3. RW 10L/28R Mill, Pave & Electrical - Local Share
08/26/2013	768685	Business Tax Section	$1,371.77	4050-71250-409697	Invoice #13-000265-3. Remove Old "G" - Federal Share
08/26/2013	768685	Business Tax Section	$152.42	4050-71250-409698	Invoice #13-000265-3. Remove Old "G" - Local Share
08/26/2013	768685	Business Tax Section	$15.94	4050-71250-409697	Invoice #13-000265-3. 28R Reils - Federal Share
08/26/2013	768685	Business Tax Section	$1.77	4050-71250-409698	Invoice #13-000265-3. 28R Reils - Local Share
08/26/2013	768685	Business Tax Section	$23.20	4210-00000-201100	WO1306 Rehberg Ranch Center Pivot
08/26/2013	768685	Business Tax Section	$331.51	0100-11100-407970	2013 City Hall Lighting Retrofit
08/26/2013	768685	Business Tax Section	$20.41	6500-00000-201100	Inv. 9029 Retainage Releasae
08/26/2013	768697	Dixie Petro-Chem	$2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293407
08/26/2013	768698	Dowl Hkm	$52,433.25	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #1
08/26/2013	768700	Dustbusters	$21,657.66	2110-31320-404530	mag chloride used for dust control on gravel streets
08/26/2013	768705	Expert Tire	$62.99	1500-21120-402320	91790
08/26/2013	768705	Expert Tire	$1,653.60	1500-21120-402320	91875
08/26/2013	768705	Expert Tire	$899.84	1500-21120-402320	91886
08/26/2013	768724	HDR, Inc.	$20,564.45	5120-82110-403540	WO 12-15 IWPI WWTF Plan
08/26/2013	768724	HDR, Inc.	$1,274.18	5020-72110-403540	DRINKING WATER SOURCE STUDY
08/26/2013	768725	Helena Police Department	$2,371.65	2510-21270-403560	Reimbursement of ICAC expenses for qtr end 6/30/13. Supplies & OT.
08/26/2013	768725	Helena Police Department	$113.39	2510-21270-403822	Reimbursement of ICAC expenses for qtr end 6/30/13. Travel
08/26/2013	768725	Helena Police Department	$153.03	2510-21270-403450	Reimbursement of ICAC expenses for qtr end 6/30/13. Wireless Aircards.
08/26/2013	768728	High Roller Painting	$85,986.45	5620-71200-409290	Painting of the Terminal Building Concourses
08/26/2013	768732	Iaff	$4,320.75	9000-00000-209920	Payroll Summary
08/26/2013	768734	Industrial Communications & Electonics, Inc.	$2,520.00	5610-71150-402440	Invoice #15245. Parts for paging system
08/26/2013	768752	L N Curtis & Sons	$9,800.00	5610-71150-402925	Invoice #3137434-00. SCBA Cylinders
08/26/2013	768752	L N Curtis & Sons	$248.62	1500-22290-402490	T3NIMH BULLARD/THERMAL IMAGER BATTERIES / RECHARGABLE
08/26/2013	768752	L N Curtis & Sons	$16.76	1500-22290-402490	SHIPPING
08/26/2013	768766	Montana CSED	$4,196.25	9000-00000-209926	Payroll Summary
08/26/2013	768772	Montana State Fireman's Assoc	$3,217.48	9000-00000-209924	Payroll Summary
08/26/2013	768773	Morrison Maierle Inc	$105,056.78	4050-71250-409697	Invoice #131156. AIP-44 Runway 10L/28R Rehab Project - Federal Share

08/26/2013	768773	Morrison Maierle Inc	$11,672.97	4050-71250-409698	Invoice #131156. AIP-44 Runway 10L/28R Rehab Project - Local Share
08/26/2013	768773	Morrison Maierle Inc	$19,382.41	5020-72110-403540	WO 12-16 IWPI Water Distribution System Study
08/26/2013	768773	Morrison Maierle Inc	$55,659.31	4210-85930-409340	WO1205 5-Mile Creek Lift Station; CO#1 apprvd by CC 04/23/12
08/26/2013	768777	MT Waterworks	$420.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293404
08/26/2013	768777	MT Waterworks	$146.36	5020-74000-402290	Couplings for irrigation pump
08/26/2013	768777	MT Waterworks	$667.31	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293397
08/26/2013	768777	MT Waterworks	$1,891.76	5020-00000-141000	SYSTEMS PO NUM 293397
08/26/2013	768784	NorthWestern Energy	$1,588.52	5020-74000-403410	Airport Rd/17th West/HWY 3/Waldo
08/26/2013	768784	NorthWestern Energy	$6,036.25	5020-73140-403410	2251 Belknap Avenue
08/26/2013	768784	NorthWestern Energy	$32,193.36	5020-74000-403410	2251 Belknap Avenue
08/26/2013	768784	NorthWestern Energy	$120,725.06	5020-74000-403410	2251 Belknap Avenue
08/26/2013	768784	NorthWestern Energy	$2,012.08	5120-83140-403410	2251 Belknap Avenue
08/26/2013	768784	NorthWestern Energy	$53,576.43	5120-84000-403410	725 HWY 87 East
08/26/2013	768784	NorthWestern Energy	$19.07	5610-71170-403410	1341288-7. August 2013 Old National/Alamo
08/26/2013	768784	NorthWestern Energy	$7.72	5610-71170-403410	1341289-5. August 2013 Old Thrifty/Dollar
08/26/2013	768784	NorthWestern Energy	$7.40	5610-71170-403410	1341291-1. August 2013 Old Enterprise
08/26/2013	768784	NorthWestern Energy	$309.25	5610-71170-403410	1341295-2. August 2013 Big Sky Ground
08/26/2013	768784	NorthWestern Energy	$1,446.97	5610-71190-403410	1993430-6. August 2013 Car Wash
08/26/2013	768784	NorthWestern Energy	$310.59	5610-71190-403410	2001846-1. August 2013 Mud Wash
08/26/2013	768784	NorthWestern Energy	$185.95	5610-71190-403410	2001848-7. August 2013 Detail Bay 1 Hertz
08/26/2013	768784	NorthWestern Energy	$261.56	5610-71190-403410	2001855-2. August 2013 Detail Bay 2 National/Alamo
08/26/2013	768784	NorthWestern Energy	$105.04	5610-71190-403410	2001862-8. August 2013 Detail Bay 3 Enterprise
08/26/2013	768784	NorthWestern Energy	$161.28	5610-71190-403410	2001865-1. August 2013 Detail Bay 4 Avis/Budget
08/26/2013	768784	NorthWestern Energy	$102.94	5610-71190-403410	2001867-7. August 2013 Detail Bay 5 Thrifty/Dollar
08/26/2013	768784	NorthWestern Energy	$13.79	5610-71130-403410	1647695-4. August 2013 De-Icer
08/26/2013	768784	NorthWestern Energy	$1,872.03	5610-71130-403410	0100483-7. August 2013 Runway Lights
08/26/2013	768784	NorthWestern Energy	$1,564.70	5610-71130-403410	0100484-5. August 2013 ARFF Facility
08/26/2013	768784	NorthWestern Energy	$820.31	5610-71170-403410	1669567-8. August 2013 TSA Building
08/26/2013	768784	NorthWestern Energy	$7.48	2660-67730-409200	NSP-CONWAY-ELECTRIC-JULY
08/26/2013	768784	NorthWestern Energy	$1,091.32	5020-74000-403410	11164522
08/26/2013	768784	NorthWestern Energy	$43.38	5610-71170-403410	11389269
08/26/2013	768784	NorthWestern Energy	$1,223.83	6500-15660-403410	11608023
08/26/2013	768784	NorthWestern Energy	$1,225.42	6500-15660-403410	11608049
08/26/2013	768784	NorthWestern Energy	$3,765.83	6500-15660-403410	12693917
08/26/2013	768784	NorthWestern Energy	$320.65	0100-51120-403410	09254962
08/26/2013	768784	NorthWestern Energy	$523.22	6500-15660-403410	09758087
08/26/2013	768784	NorthWestern Energy	$216.57	5120-85000-403410	822 Shiloh Crossing
08/26/2013	768783	NorthWestern Energy	$11,106.68	2110-31320-403410	Signal Bills
08/26/2013	768783	NorthWestern Energy	$481.98	8100-31830-403410	SILMD 008 ACCT# 0712544-6
08/26/2013	768783	NorthWestern Energy	$494.16	8100-31830-403410	SILMD 009 ACCT# 0712545-3
08/26/2013	768783	NorthWestern Energy	$1,358.94	8100-31830-403410	SILMD 010 ACCT# 0712546-1
08/26/2013	768783	NorthWestern Energy	$4,001.29	8100-31830-403410	SILMD 013 ACCT# 0721276-4
08/26/2013	768783	NorthWestern Energy	$1,974.69	8100-31830-403410	SILMD 014 ACCT# 0721277-2
08/26/2013	768783	NorthWestern Energy	$1,189.75	8100-31830-403410	SILMD 017 ACCT# 0712553-7
08/26/2013	768783	NorthWestern Energy	$92.91	8100-31830-403410	SILMD 018 ACCT# 0712554-5
08/26/2013	768783	NorthWestern Energy	$440.89	8100-31830-403410	SILMD 095 ACCT# 0712556-0
08/26/2013	768783	NorthWestern Energy	$12,844.51	8100-31830-403410	SILMD 097 ACCT# 0712557-8
08/26/2013	768783	NorthWestern Energy	$1,567.52	8100-31830-403410	SILMD 099 ACCT# 0712558-6
08/26/2013	768783	NorthWestern Energy	$2,564.71	8100-31830-403410	SILMD 100 ACCT# 0712559-4
08/26/2013	768783	NorthWestern Energy	$1,691.00	8100-31830-403410	SILMD 107 ACCT# 0712560-2
08/26/2013	768783	NorthWestern Energy	$4,240.94	8100-31830-403410	SILMD 109 ACCT# 0712561-0
08/26/2013	768783	NorthWestern Energy	$175.43	8100-31830-403410	SILMD 113 ACCT# 0712562-8
08/26/2013	768783	NorthWestern Energy	$912.61	8100-31830-403410	SILMD 114 ACCT# 0712563-6
08/26/2013	768783	NorthWestern Energy	$214.73	8100-31830-403410	SILMD 115 ACCT# 0712564-4
08/26/2013	768783	NorthWestern Energy	$563.66	8100-31830-403410	SILMD 116 ACCT# 0712565-1
08/26/2013	768783	NorthWestern Energy	$3,112.43	8100-31830-403410	SILMD 117 ACCT# 0712566-9
08/26/2013	768783	NorthWestern Energy	$225.38	8100-31830-403410	SILMD 118 ACCT# 0712567-7
08/26/2013	768783	NorthWestern Energy	$148.62	8100-31830-403410	SILMD 119 ACCT# 0712568-5
08/26/2013	768783	NorthWestern Energy	$2,415.72	8100-31830-403410	SILMD 121 ACCT# 0712570-1
08/26/2013	768783	NorthWestern Energy	$183.61	8100-31830-403410	SILMD 122 ACCT# 0712571-9
08/26/2013	768783	NorthWestern Energy	$322.08	8100-31830-403410	SILMD 123 ACCT# 0712572-7
08/26/2013	768783	NorthWestern Energy	$939.44	8100-31830-403410	SILMD 124 ACCT# 0712573-5
08/26/2013	768783	NorthWestern Energy	$375.78	8100-31830-403410	SILMD 125 ACCT# 0712574-3
08/26/2013	768783	NorthWestern Energy	$187.89	8100-31830-403410	SILMD 126 ACCT# 0712575-0
08/26/2013	768783	NorthWestern Energy	$688.54	8100-31830-403410	SILMD 127 ACCT# 0712576-8
08/26/2013	768783	NorthWestern Energy	$481.97	8100-31830-403410	SILMD 128 ACCT# 0712577-6
08/26/2013	768783	NorthWestern Energy	$322.08	8100-31830-403410	SILMD 129 ACCT# 0712578-4

08/26/2013	768783	NorthWestern Energy	$122.02	8100-31830-403410	SILMD 130 ACCT# 0712579-2
08/26/2013	768783	NorthWestern Energy	$832.09	8100-31830-403410	SILMD 131 ACCT# 0712580-0
08/26/2013	768783	NorthWestern Energy	$226.59	8100-31830-403410	SILMD 133 ACCT# 0712581-8
08/26/2013	768783	NorthWestern Energy	$522.94	8100-31830-403410	SILMD 134 ACCT# 0712582-6
08/26/2013	768783	NorthWestern Energy	$504.92	8100-31830-403410	SILMD 135 ACCT# 0712583-4
08/26/2013	768783	NorthWestern Energy	$446.89	8100-31830-403410	SILMD 136 ACCT# 0712584-2
08/26/2013	768783	NorthWestern Energy	$362.54	8100-31830-403410	SILMD 137 ACCT# 0712585-9
08/26/2013	768783	NorthWestern Energy	$724.71	8100-31830-403410	SILMD 138 ACCT# 0712586-7
08/26/2013	768783	NorthWestern Energy	$241.57	8100-31830-403410	SILMD 139 ACCT# 0712587-5
08/26/2013	768783	NorthWestern Energy	$562.77	8100-31830-403410	SILMD 143 ACCT# 0712588-3
08/26/2013	768783	NorthWestern Energy	$26.81	8100-31830-403410	SILMD 144 ACCT# 0712589-1
08/26/2013	768783	NorthWestern Energy	$459.03	8100-31830-403410	SILMD 145 ACCT# 0712590-9
08/26/2013	768783	NorthWestern Energy	$348.92	8100-31830-403410	SILMD 146 ACCT# 0712591-7
08/26/2013	768783	NorthWestern Energy	$452.73	8100-31830-403410	SILMD 147 ACCT# 0712592-5
08/26/2013	768783	NorthWestern Energy	$1,389.06	8100-31830-403410	SILMD 149 ACCT# 0712593-3
08/26/2013	768783	NorthWestern Energy	$734.44	8100-31830-403410	SILMD 150 ACCT# 0712594-1
08/26/2013	768783	NorthWestern Energy	$617.36	8100-31830-403410	SILMD 151 ACCT# 0712595-8
08/26/2013	768783	NorthWestern Energy	$4,202.58	8100-31830-403410	SILMD 152 ACCT# 0712596-6
08/26/2013	768783	NorthWestern Energy	$527.89	8100-31830-403410	SILMD 153 ACCT# 0712597-4
08/26/2013	768783	NorthWestern Energy	$1,193.49	8100-31830-403410	SILMD 154 ACCT# 0712598-2
08/26/2013	768783	NorthWestern Energy	$483.15	8100-31830-403410	SILMD 155 ACCT# 0712599-0
08/26/2013	768783	NorthWestern Energy	$895.11	8100-31830-403410	SILMD 157 ACCT# 0712600-6
08/26/2013	768783	NorthWestern Energy	$778.39	8100-31830-403410	SILMD 158 ACCT# 0712601-4
08/26/2013	768783	NorthWestern Energy	$1,061.93	8100-31830-403410	SILMD 159 ACCT# 0712602-2
08/26/2013	768783	NorthWestern Energy	$697.87	8100-31830-403410	SILMD 160 ACCT# 0712603-0
08/26/2013	768783	NorthWestern Energy	$1,032.81	8100-31830-403410	SILMD 161 ACCT# 0712604-8
08/26/2013	768783	NorthWestern Energy	$59.02	8100-31830-403410	SILMD 162 ACCT# 0712605-5
08/26/2013	768783	NorthWestern Energy	$640.01	8100-31830-403410	SILMD 163 ACCT# 0712606-3
08/26/2013	768783	NorthWestern Energy	$367.21	8100-31830-403410	SILMD 164 ACCT# 0712607-1
08/26/2013	768783	NorthWestern Energy	$858.92	8100-31830-403410	SILMD 165 ACCT# 0712608-9
08/26/2013	768783	NorthWestern Energy	$229.52	8100-31830-403410	SILMD 167 ACCT# 0712609-7
08/26/2013	768783	NorthWestern Energy	$550.83	8100-31830-403410	SILMD 171 ACCT# 0712610-5
08/26/2013	768783	NorthWestern Energy	$522.94	8100-31830-403410	SILMD 172 ACCT# 0712611-3
08/26/2013	768783	NorthWestern Energy	$1,147.56	8100-31830-403410	SILMD 173 ACCT# 0712612-1
08/26/2013	768783	NorthWestern Energy	$963.95	8100-31830-403410	SILMD 174 ACCT# 0712613-9
08/26/2013	768783	NorthWestern Energy	$321.32	8100-31830-403410	SILMD 175 ACCT# 0712614-7
08/26/2013	768783	NorthWestern Energy	$42.16	8100-31830-403410	SILMD 176 ACCT# 0712615-4
08/26/2013	768783	NorthWestern Energy	$252.47	8100-31830-403410	SILMD 178 ACCT# 0712616-2
08/26/2013	768783	NorthWestern Energy	$504.92	8100-31830-403410	SILMD 179 ACCT# 0712617-0
08/26/2013	768783	NorthWestern Energy	$344.27	8100-31830-403410	SILMD 180 ACCT# 0712618-8
08/26/2013	768783	NorthWestern Energy	$1,637.33	8100-31830-403410	SILMD 181 ACCT# 0712619-6
08/26/2013	768783	NorthWestern Energy	$160.72	8100-31830-403410	SILMD 182 ACCT# 0712620-4
08/26/2013	768783	NorthWestern Energy	$1,147.56	8100-31830-403410	SILMD 183 ACCT# 0712621-2
08/26/2013	768783	NorthWestern Energy	$367.21	8100-31830-403410	SILMD 184 ACCT# 0712622-0
08/26/2013	768783	NorthWestern Energy	$137.72	8100-31830-403410	SILMD 185 ACCT# 0712623-8
08/26/2013	768783	NorthWestern Energy	$598.70	8100-31830-403410	SILMD 186 ACCT# 0712624-6
08/26/2013	768783	NorthWestern Energy	$229.52	8100-31830-403410	SILMD 187 ACCT# 0712625-3
08/26/2013	768783	NorthWestern Energy	$275.40	8100-31830-403410	SILMD 188 ACCT# 0712626-1
08/26/2013	768783	NorthWestern Energy	$229.52	8100-31830-403410	SILMD 189 ACCT# 0712627-9
08/26/2013	768783	NorthWestern Energy	$1,193.49	8100-31830-403410	SILMD 190 ACCT# 0712628-7
08/26/2013	768783	NorthWestern Energy	$410.07	8100-31830-403410	SILMD 191 ACCT# 0712629-5
08/26/2013	768783	NorthWestern Energy	$298.35	8100-31830-403410	SILMD 192 ACCT# 0712630-3
08/26/2013	768783	NorthWestern Energy	$734.44	8100-31830-403410	SILMD 193 ACCT# 0712631-1
08/26/2013	768783	NorthWestern Energy	$247.75	8100-31830-403410	SILMD 194 ACCT# 0712632-9
08/26/2013	768783	NorthWestern Energy	$206.45	8100-31830-403410	SILMD 195 ACCT# 0712633-7
08/26/2013	768783	NorthWestern Energy	$66.32	8100-31830-403410	SILMD 196 ACCT# 0712634-5
08/26/2013	768783	NorthWestern Energy	$66.32	8100-31830-403410	SILMD 197 ACCT# 0712635-2
08/26/2013	768783	NorthWestern Energy	$114.76	8100-31830-403410	SILMD 198 ACCT# 0712636-0
08/26/2013	768783	NorthWestern Energy	$70.73	8100-31830-403410	SILMD 200 ACCT# 0712637-8
08/26/2013	768783	NorthWestern Energy	$481.97	8100-31830-403410	SILMD 201 ACCT# 0712638-6
08/26/2013	768783	NorthWestern Energy	$762.20	8100-31830-403410	SILMD 202 INV# 0712639-4
08/26/2013	768783	NorthWestern Energy	$17.70	8100-31830-403410	SILMD 203 ACCT# 0712640-2
08/26/2013	768783	NorthWestern Energy	$347.02	8100-31830-403410	SILMD 204 ACCT# 0712641-0
08/26/2013	768783	NorthWestern Energy	$33.74	8100-31830-403410	SILMD 205 ACCT# 0712642-8
08/26/2013	768783	NorthWestern Energy	$321.32	8100-31830-403410	SILMD 206 ACCT# 0712643-6
08/26/2013	768783	NorthWestern Energy	$367.21	8100-31830-403410	SILMD 207 ACCT# 0712644-4
08/26/2013	768783	NorthWestern Energy	$313.82	8100-31830-403410	SILMD 208 ACCT# 0712645-1
08/26/2013	768783	NorthWestern Energy	$527.89	8100-31830-403410	SILMD 209 ACCT# 0712646-9
08/26/2013	768783	NorthWestern Energy	$79.59	8100-31830-403410	SILMD 210 ACCT# 0712647-7
08/26/2013	768783	NorthWestern Energy	$44.22	8100-31830-403410	SILMD 211 ACCT# 0712648-5
08/26/2013	768783	NorthWestern Energy	$44.22	8100-31830-403410	SILMD 212 ACCT# 0712649-3
08/26/2013	768783	NorthWestern Energy	$26.54	8100-31830-403410	SILMD 213 ACCT# 0712650-1
08/26/2013	768783	NorthWestern Energy	$460.48	8100-31830-403410	SILMD 214 ACCT# 0712651-9
08/26/2013	768783	NorthWestern Energy	$137.72	8100-31830-403410	SILMD 216 ACCT# 0712652-7
08/26/2013	768783	NorthWestern Energy	$368.09	8100-31830-403410	SILMD 217 ACCT# 0712653-5
08/26/2013	768783	NorthWestern Energy	$188.81	8100-31830-403410	SILMD 220 ACCT# 0712654-3
08/26/2013	768783	NorthWestern Energy	$8.44	8100-31830-403410	SILMD 221 ACCT# 0712655-0

08/26/2013	768783	NorthWestern Energy	$69.89	8100-31830-403410	SILMD 222 ACCT# 0712656-8
08/26/2013	768783	NorthWestern Energy	$106.11	8100-31830-403410	SILMD 223 ACCT# 0712657-6
08/26/2013	768783	NorthWestern Energy	$1,771.12	8100-31830-403410	SILMD 224 ACCT# 0712658-4
08/26/2013	768783	NorthWestern Energy	$335.45	8100-31830-403410	SILMD 225 ACCT# 0712659-2
08/26/2013	768783	NorthWestern Energy	$284.44	8100-31830-403410	SILMD 226 ACCT# 0712660-0
08/26/2013	768783	NorthWestern Energy	$575.46	8100-31830-403410	SILMD 227 ACCT# 0712661-8
08/26/2013	768783	NorthWestern Energy	$778.39	8100-31830-403410	SILMD 228 ACCT# 0712662-6
08/26/2013	768783	NorthWestern Energy	$402.62	8100-31830-403410	SILMD 229 ACCT# 0712663-4
08/26/2013	768783	NorthWestern Energy	$939.46	8100-31830-403410	SILMD 230 ACCT# 0712664-2
08/26/2013	768783	NorthWestern Energy	$563.66	8100-31830-403410	SILMD 231 ACCT# 0712665-9
08/26/2013	768783	NorthWestern Energy	$2,442.56	8100-31830-403410	SILMD 232 ACCT# 0712666-7
08/26/2013	768783	NorthWestern Energy	$772.97	8100-31830-403410	SILMD 233 ACCT# 0712667-5
08/26/2013	768783	NorthWestern Energy	$455.69	8100-31830-403410	SILMD 234 ACCT# 0712668-3
08/26/2013	768783	NorthWestern Energy	$486.68	8100-31830-403410	SILMD 235 ACCT# 0712669-1
08/26/2013	768783	NorthWestern Energy	$154.83	8100-31830-403410	SILMD 236 ACCT# 0712670-9
08/26/2013	768783	NorthWestern Energy	$390.17	8100-31830-403410	SILMD 237 ACCT# 0712671-7
08/26/2013	768783	NorthWestern Energy	$14.42	8100-31830-403410	SILMD 238 ACCT# 0712672-5
08/26/2013	768783	NorthWestern Energy	$91.82	8100-31830-403410	SILMD 239 ACCT# 0712673-3
08/26/2013	768783	NorthWestern Energy	$371.60	8100-31830-403410	SILMD 240 ACCT# 0712674-1
08/26/2013	768783	NorthWestern Energy	$602.19	8100-31830-403410	SILMD 241 ACCT# 0712675-8
08/26/2013	768783	NorthWestern Energy	$80.52	8100-31830-403410	SILMD 242 ACCT# 0712676-6
08/26/2013	768783	NorthWestern Energy	$107.38	8100-31830-403410	SILMD 244 ACCT# 0712677-4
08/26/2013	768783	NorthWestern Energy	$83.65	8100-31830-403410	SILMD 245 ACCT# 0712678-2
08/26/2013	768783	NorthWestern Energy	$322.08	8100-31830-403410	SILMD 246 ACCT# 0712679-0
08/26/2013	768783	NorthWestern Energy	$1,125.03	8100-31830-403410	SILMD 247 ACCT# 0712680-8
08/26/2013	768783	NorthWestern Energy	$2,384.42	8100-31830-403410	SILMD 248 ACCT# 0712681-6
08/26/2013	768783	NorthWestern Energy	$2,657.31	8100-31830-403410	SILMD 249 ACCT# 0718734-7
08/26/2013	768783	NorthWestern Energy	$7.42	8100-31830-403410	SILMD 250 ACCT# 1301786-8
08/26/2013	768783	NorthWestern Energy	$188.28	8100-31830-403410	SILMD 250 ACCT# 0719001-00
08/26/2013	768783	NorthWestern Energy	$3,815.20	8100-31830-403410	SILMD 251 ACCT# 0718801-4
08/26/2013	768783	NorthWestern Energy	$536.83	8100-31830-403410	SILMD 252 ACCT# 0719162-0
08/26/2013	768783	NorthWestern Energy	$1,879.37	8100-31830-403410	SILMD 253 ACCT# 0719644-7
08/26/2013	768783	NorthWestern Energy	$139.81	8100-31830-403410	SILMD 254 ACCT# 0719763-5
08/26/2013	768783	NorthWestern Energy	$129.58	8100-31830-403410	SILMD 255 ACCT# 0720813-5
08/26/2013	768783	NorthWestern Energy	$815.24	8100-31830-403410	SILMD 257 ACCT# 0720360-7
08/26/2013	768783	NorthWestern Energy	$2,533.69	8100-31830-403410	SILMD 258 ACCT# 0720606-3
08/26/2013	768783	NorthWestern Energy	$6.85	8100-31830-403410	SILMD 259 ACCT# 1301786-8
08/26/2013	768783	NorthWestern Energy	$1,218.70	8100-31830-403410	SILMD 259 ACCT# 0720810-1
08/26/2013	768783	NorthWestern Energy	$483.15	8100-31830-403410	SILMD 261 ACCT# 0720705-3
08/26/2013	768783	NorthWestern Energy	$3,047.77	8100-31830-403410	SILMD 262 ACCT# 0720937-2
08/26/2013	768783	NorthWestern Energy	$856.47	8100-31830-403410	SILMD 263 ACCT# 0720716-0
08/26/2013	768783	NorthWestern Energy	$152.50	8100-31830-403410	SILMD 264 ACCT# 0721427-3
08/26/2013	768783	NorthWestern Energy	$339.60	8100-31830-403410	SILMD 265 ACCT# 0721556-9
08/26/2013	768783	NorthWestern Energy	$31.42	8100-31830-403410	SILMD 266 ACCT# 0721684-9
08/26/2013	768783	NorthWestern Energy	$72.28	8100-31830-403410	SILMD 269 ACCT# 0833098-7
08/26/2013	768783	NorthWestern Energy	$406.65	8100-31830-403410	SILMD 270 ACCT# 0906944-4
08/26/2013	768783	NorthWestern Energy	$969.91	8100-31830-403410	SILMD 271 ACCT# 0995095-7
08/26/2013	768783	NorthWestern Energy	$2,726.40	8100-31830-403410	SILMD 272 ACCT# 0905005-5
08/26/2013	768783	NorthWestern Energy	$195.59	8100-31830-403410	SILMD 273 ACCT# 0926386-4
08/26/2013	768783	NorthWestern Energy	$61.95	8100-31830-403410	SILMD 274 ACCT# 0907926-0
08/26/2013	768783	NorthWestern Energy	$441.74	8100-31830-403410	SILMD 276 ACCT# 0961926-3
08/26/2013	768783	NorthWestern Energy	$800.83	8100-31830-403410	SILMD 277 ACCT# 1058710-3
08/26/2013	768783	NorthWestern Energy	$216.78	8100-31830-403410	SILMD 278 ACCT# 1087619-1
08/26/2013	768783	NorthWestern Energy	$59.67	8100-31830-403410	SILMD 279 ACCT# 1124127-0
08/26/2013	768783	NorthWestern Energy	$670.98	8100-31830-403410	SILMD 280 ACCT# 1045653-1
08/26/2013	768783	NorthWestern Energy	$61.95	8100-31830-403410	SILMD 281 ACCT# 1079722-3
08/26/2013	768783	NorthWestern Energy	$351.06	8100-31830-403410	SILMD 283 ACCT# 1172743-5
08/26/2013	768783	NorthWestern Energy	$328.86	8100-31830-403410	SILMD 285 ACCT# 1206985-2
08/26/2013	768783	NorthWestern Energy	$230.60	8100-31830-403410	SILMD 286 ACCT# 1296582-8
08/26/2013	768783	NorthWestern Energy	$78.82	8100-31830-403410	SILMD 287 ACCT# 1246537-3
08/26/2013	768783	NorthWestern Energy	$1,732.05	8100-31830-403410	SILMD 288 ACCT# 1303978-9
08/26/2013	768783	NorthWestern Energy	$325.74	8100-31830-403410	SILMD 289 ACCT# 1685375-6
08/26/2013	768783	NorthWestern Energy	$88.79	8100-31830-403410	SILMD 290 ACCT# 1433921-2
08/26/2013	768783	NorthWestern Energy	$590.50	8100-31830-403410	SILMD 292 ACCT# 1481532-8
08/26/2013	768783	NorthWestern Energy	$229.52	8100-31830-403410	SILMD 293 ACCT# 1481534-4
08/26/2013	768783	NorthWestern Energy	$459.03	8100-31830-403410	SILMD 294 ACCT# 1481535-1
08/26/2013	768783	NorthWestern Energy	$107.38	8100-31830-403410	SILMD 295 ACCT# 1481536-9
08/26/2013	768783	NorthWestern Energy	$1,234.20	8100-31830-403410	SILMD 296 ACCT# 1481537-7
08/26/2013	768783	NorthWestern Energy	$206.56	8100-31830-403410	SILMD 297 ACCT# 1481539-3
08/26/2013	768783	NorthWestern Energy	$183.61	8100-31830-403410	SILMD 298 ACCT# 1481540-1
08/26/2013	768783	NorthWestern Energy	$390.84	8100-31830-403410	SILMD 300 ACCT# 1662840-6
08/26/2013	768783	NorthWestern Energy	$1,729.81	8100-31830-403410	SILMD 301 ACCT# 1687005-7
08/26/2013	768783	NorthWestern Energy	$159.04	8100-31830-403410	SILMD 302 ACCT# 1607534-3
08/26/2013	768783	NorthWestern Energy	$663.00	8100-31830-403410	SILMD 305 ACCT# 1695873-8
08/26/2013	768783	NorthWestern Energy	$156.38	8100-31830-403410	SILMD 306 ACCT# 1740353-6
08/26/2013	768783	NorthWestern Energy	$1,813.25	8100-31830-403410	SILMD 307 ACCT# 2049005-8
08/26/2013	768783	NorthWestern Energy	$256.22	8100-31830-403410	SILMD 308 ACCT# 2072459-7

08/26/2013	768783	NorthWestern Energy	$250.50	8100-31830-403410	SILMD 309 ACCT# 2001311-6
08/26/2013	768783	NorthWestern Energy	$247.75	8100-31830-403410	SILMD 310 ACCT# 2060519-2
08/26/2013	768783	NorthWestern Energy	$51.21	8100-31830-403410	SILMD 320 ACCT# 0712569-3
08/26/2013	768785	One Eighty Communications	$40.60	5610-71100-403450	Airport 2948370 Airport Alarm
08/26/2013	768785	One Eighty Communications	$3,849.42	6060-19310-403450	Main Bill Acct 00001906
08/26/2013	768785	One Eighty Communications	$828.73	6060-19310-403450	Main Bill T-1 Account 00018768
08/26/2013	768785	One Eighty Communications	$39.00	1500-21110-403450	CPC line 247-8592 Account 00018768
08/26/2013	768785	One Eighty Communications	$46.00	0100-51120-403450	Dehler Park line 867-7275
08/26/2013	768785	One Eighty Communications	$326.56	6600-31100-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
08/26/2013	768785	One Eighty Communications	$489.86	6700-31410-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
08/26/2013	768785	One Eighty Communications	$980.00	2600-55180-403590	Library Internet Connection
08/26/2013	768785	One Eighty Communications	$79.95	6200-19110-403452	IT Internet Connection
08/26/2013	768789	PayneWest Insurance Inc	$23,200.95	2030-15130-409224	421343 - Premium for Sletten Construction Contractors Professional Policy
08/26/2013	768794	Public Works-Administration	$5,711.20	5050-75150-403671	PWU July Engineering Permits - WSRP
08/26/2013	768794	Public Works-Administration	$2,765.00	5020-75000-403680	PWU July Engineering Permits - Watermain Repair
08/26/2013	768798	Remotec Inc	$24,404.00	2580-21320-409490	Wireless Hybrid Upgrade System to existing bomb squad robot.
08/26/2013	768801	Rimrock Foundation	$2,859.72	7380-12640-403590	SAMHSA July Rimrock
08/26/2013	768801	Rimrock Foundation	$2,007.07	7380-12640-403990	SAMHSA July Case Manager
08/26/2013	768801	Rimrock Foundation	$3,016.22	7380-12640-403990	SAMHSA Day Treatmenr
08/26/2013	768801	Rimrock Foundation	$3,194.37	7380-12640-403590	SAMHSA IOP Counselor
08/26/2013	768801	Rimrock Foundation	$2,615.95	7380-12640-403590	SAMHSA IOP Counselor
08/26/2013	768802	Riverside Contracting	$2,070,010.13	4050-71250-409697	Invoice #13-000264-3. Runway 10L/28R Mill, Pave & Electrical - Federal Share
08/26/2013	768802	Riverside Contracting	$230,001.12	4050-71250-409698	Invoice #13-000264-3. Runway 10L/28R Mill, Pave & Electrical - Local Share
08/26/2013	768802	Riverside Contracting	$135,805.33	4050-71250-409697	Invoice #13-000264-3. Remove Old "G" - Federal Share
08/26/2013	768802	Riverside Contracting	$15,089.48	4050-71250-409698	Invoice #13-000264-3. Remove Old "G" - Local Share
08/26/2013	768802	Riverside Contracting	$1,577.83	4050-71250-409697	Invoice #13-000264-3. 28R Reils - Federal Share
08/26/2013	768802	Riverside Contracting	$175.31	4050-71250-409698	Invoice #13-000264-3. 28R Reils - Local Share
08/26/2013	768808	Safeguard Business Systems Inc	$3,277.89	1500-21500-403210	Invoice 029095511, Municipal Citations Printing
08/26/2013	768815	Solid Waste Systems Inc	$245.00	6010-00000-141000	64533 PO NUM 293447
08/26/2013	768815	Solid Waste Systems Inc	$2,164.68	5410-31220-402320	64533
08/26/2013	768815	Solid Waste Systems Inc	$233.26	5410-31220-402320	64533
08/26/2013	768828	Town & Country Supply Association	$6,806.80	6010-00000-141714	BUS MET
08/26/2013	768828	Town & Country Supply Association	$28,104.49	5610-71180-402313	Invoice #104855. QTA Fuel
08/26/2013	768828	Town & Country Supply Association	$12,377.09	6010-00000-141000	110609 PO NUM 293462
08/26/2013	768828	Town & Country Supply Association	$1,168.65	1500-22260-402310	111139: FIRE1: UNLEADED FUEL DELIVERED 8/16/2013
08/26/2013	768828	Town & Country Supply Association	$0.01	1500-22260-402310	111139: FIRE1: DECIMAL PT CORRECTION
08/26/2013	768832	Verizon Wireless	$476.07	5610-71100-403450	Airport
08/26/2013	768832	Verizon Wireless	$128.09	1500-21700-403450	Animal Shelter
08/26/2013	768832	Verizon Wireless	$93.30	7170-21660-403450	CCSIU
08/26/2013	768832	Verizon Wireless	$49.15	0100-16110-403450	Legal
08/26/2013	768832	Verizon Wireless	$53.69	1500-22250-403450	Comm Center 911
08/26/2013	768832	Verizon Wireless	$73.54	6500-15650-403450	Facilites BOC Plus 70% of 406-672-3027
08/26/2013	768832	Verizon Wireless	$84.61	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
08/26/2013	768832	Verizon Wireless	$93.99	0100-15120-403450	Finance Pat Weber
08/26/2013	768832	Verizon Wireless	$745.51	1500-22210-403450	Fire Department
08/26/2013	768832	Verizon Wireless	$75.21	0100-17500-403450	Human Resources
08/26/2013	768832	Verizon Wireless	$13.12	6200-19130-403450	ITD GIS
08/26/2013	768832	Verizon Wireless	$26.28	6200-19110-403450	ITD
08/26/2013	768832	Verizon Wireless	$26.42	2600-55170-403450	Library Outreach
08/26/2013	768832	Verizon Wireless	$198.22	2600-55120-403450	Library
08/26/2013	768832	Verizon Wireless	$42.80	0100-11000-403450	Mayor
08/26/2013	768832	Verizon Wireless	$52.16	6010-15500-403450	Motor Pool
08/26/2013	768832	Verizon Wireless	$129.70	0100-12200-403450	Drug Court
08/26/2013	768832	Verizon Wireless	$136.65	0100-12120-403450	Municipal Court Judge
08/26/2013	768832	Verizon Wireless	$13.12	2400-43010-403450	Planning
08/26/2013	768832	Verizon Wireless	$2,905.73	1500-21110-403450	Police
08/26/2013	768832	Verizon Wireless	$90.48	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
08/26/2013	768832	Verizon Wireless	$373.60	1500-21110-403450	Police Resource Officers
08/26/2013	768832	Verizon Wireless	$23.69	2490-21960-403450	Police DV 406-698-1391
08/26/2013	768832	Verizon Wireless	$70.72	5210-15210-403450	Parking
08/26/2013	768832	Verizon Wireless	$138.65	0100-51100-403450	PRPL Admin

08/26/2013	768832	Verizon Wireless	$127.14	0100-51210-403450	PRPL Recreation
08/26/2013	768832	Verizon Wireless	$178.96	0100-51210-403450	PRPL Seasonal
08/26/2013	768832	Verizon Wireless	$46.06	0100-51400-403450	Cemetery
08/26/2013	768832	Verizon Wireless	$43.81	0100-51120-403450	Parks PMD
08/26/2013	768832	Verizon Wireless	$912.64	0100-51120-403450	Parks
08/26/2013	768832	Verizon Wireless	$219.47	0100-51120-403450	Parks Irrigation
08/26/2013	768832	Verizon Wireless	$121.56	6600-31100-403450	Public Works Admin
08/26/2013	768832	Verizon Wireless	$142.44	2090-44510-403450	Building
08/26/2013	768832	Verizon Wireless	$463.82	6700-31410-403450	Engineering
08/26/2013	768832	Verizon Wireless	$172.68	5410-31210-403450	Solid Waste
08/26/2013	768832	Verizon Wireless	$308.83	2110-31320-403450	Streets
08/26/2013	768832	Verizon Wireless	$121.47	5410-31230-403450	Solid Waste On Call
08/26/2013	768832	Verizon Wireless	$459.11	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40$ 5120-85000-403450
08/26/2013	768832	Verizon Wireless	$306.06	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40$ 5120-85000-403450
08/26/2013	768832	Verizon Wireless	$832.39	5020-74000-403450	Water Treatment PWBelknap-WT
08/26/2013	768832	Verizon Wireless	$442.50	5020-73120-403450	PWBLKNP MTRSHOP
08/26/2013	768832	Verizon Wireless	$69.52	5020-73110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40$ 5120-83110-403450
08/26/2013	768832	Verizon Wireless	$46.34	5120-83110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40$ 5120-83110-403450
08/26/2013	768832	Verizon Wireless	$86.90	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
08/26/2013	768832	Verizon Wireless	$28.96	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
08/26/2013	768832	Verizon Wireless	$1,055.72	5120-84000-403450	Wastewater Treatment Plant
08/26/2013	768832	Verizon Wireless	$23.15	6060-19310-403450	TeleComm Manager
08/26/2013	768832	Verizon Wireless	$92.84	5710-71420-403160	On Call MET
08/26/2013	768832	Verizon Wireless	$36.87	5710-71410-403450	MET Transit
08/26/2013	768832	Verizon Wireless	$95.40	0100-43210-403450	Code Enforcement
08/26/2013	768832	Verizon Wireless	$164.49	5710-71470-403160	MET Transit AVL Account 770599076-00001
08/26/2013	768832	Verizon Wireless	$934.66	0100-51120-403450	Parks Seasonal
08/26/2013	768832	Verizon Wireless	$21.06	5020-73120-403450	PUD Meter Readers Account 442018965-00001
08/26/2013	768832	Verizon Wireless	$200.07	1500-21700-403450	Animal Shelter MDT
08/26/2013	768832	Verizon Wireless	$494.20	7170-21660-403450	CCSIU Cell/PTT
08/26/2013	768832	Verizon Wireless	$40.01	7170-21660-403450	CCSIU Air Card
08/26/2013	768832	Verizon Wireless	$80.02	7170-21660-403450	CCSIU RAVEN
08/26/2013	768832	Verizon Wireless	$40.01	0100-13130-403450	City Administration Bruce McCandless iPad
08/26/2013	768832	Verizon Wireless	$80.02	0100-43210-403450	Code Enforcement Air Cards
08/26/2013	768832	Verizon Wireless	$40.01	1500-22210-403450	Fire MiFi 406-839-3253
08/26/2013	768832	Verizon Wireless	$40.05	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
08/26/2013	768832	Verizon Wireless	$600.27	1500-22210-403450	Fire MDT
08/26/2013	768832	Verizon Wireless	$80.02	6200-19110-403450	ITD
08/26/2013	768832	Verizon Wireless	$120.03	2600-55170-403450	Library Outreach Air Cards
08/26/2013	768832	Verizon Wireless	$4,077.73	1500-21110-403450	Police MDT Toughbooks
08/26/2013	768832	Verizon Wireless	$460.30	5710-71470-403160	MET Transit Tablets
08/26/2013	768832	Verizon Wireless	$40.01	1500-21110-403450	Police ICAC 406-690-7347
08/26/2013	768832	Verizon Wireless	$40.01	1500-21110-403450	Police MiFi 406-633-0820
08/26/2013	768832	Verizon Wireless	$154.69	1500-21110-403450	Police US Marshall Toughbooks
08/26/2013	768832	Verizon Wireless	$40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
08/26/2013	768832	Verizon Wireless	$240.06	2090-44510-403450	PW-Building Air Cards
08/26/2013	768832	Verizon Wireless	$192.05	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
08/26/2013	768832	Verizon Wireless	$128.03	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
08/26/2013	768832	Verizon Wireless	$100.05	6700-31410-403450	PW Engineering
08/26/2013	768832	Verizon Wireless	$30.02	2110-31320-403450	PW-Streets 406-697-0361 iPad
08/26/2013	768832	Verizon Wireless	$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450

08/26/2013	768832	Verizon Wireless	$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
08/26/2013	768833	Viking Communications & Electronics Inc	$14,360.00	1500-22270-402481	GPH-5102XP PORTABLE RADIO (20/CITY & 7/BUFSA)
08/26/2013	768833	Viking Communications & Electronics Inc	$5,026.00	1500-22310-402481	GPH-5102XP PORTABLE RADIO (20/CITY & 7/BUFSA)
08/26/2013	768833	Viking Communications & Electronics Inc	$132.00	1500-22270-402481	LAA0820, ANTENNA (20/CITY & 7/BUFSA)
08/26/2013	768833	Viking Communications & Electronics Inc	$46.20	1500-22310-402481	LAA0820, ANTENNA (20/CITY & 7/BUFSA)
08/26/2013	768833	Viking Communications & Electronics Inc	$900.90	1500-22270-402290	LAA0191 CLAMSHELL BATTERY HOLDERS
08/26/2013	768833	Viking Communications & Electronics Inc	$900.90	1500-22310-402481	LAA0191 CLAMSHELL BATTERY HOLDERS
08/26/2013	768833	Viking Communications & Electronics Inc	$3,960.00	1500-22270-402290	LAA0170, BATTERIES (LI-ION) 2200mAh
08/26/2013	768833	Viking Communications & Electronics Inc	$554.40	1500-22310-402481	LAA0170, BATTERIES (LI-ION) 2200mAh
08/26/2013	768833	Viking Communications & Electronics Inc	$168.30	1500-22270-402290	LAA0640 STAINLESS STEEL LCD COVERS
08/26/2013	768833	Viking Communications & Electronics Inc	$168.30	1500-22310-402481	LAA0640 STAINLESS STEEL LCD COVERS
08/26/2013	768833	Viking Communications & Electronics Inc	$28.05	1500-22270-402290	1411-40006-200 SPEAKER/MIC PORT DUST COVERS
08/26/2013	768833	Viking Communications & Electronics Inc	$28.05	1500-22310-402481	1411-40006-200 SPEAKER/MIC PORT DUST COVERS
08/26/2013	768833	Viking Communications & Electronics Inc	$825.00	1500-22270-402290	LAA0199 REMOTE SPEAKER MICS FOR PORTABLES
08/26/2013	768833	Viking Communications & Electronics Inc	$825.00	1500-22310-402481	LAA0199 REMOTE SPEAKER MICS FOR PORTABLES
08/26/2013	768833	Viking Communications & Electronics Inc	$76.00	1500-22210-403110	SHIPPING & HANDLING ESTIMATED BETWEEN $275-$295
08/26/2013	768833	Viking Communications & Electronics Inc	-$41.54	1500-22270-402481	LESS SHIPPING COSTS TO RETURN WRONG CONTAINER OF RADIOS TO VENDOR. UPS TRACKING #1Z599939034779962
08/26/2013	768836	Western Municipal Construction Inc	$415,119.87	4210-85930-409340	WO 12-05 Five Mile Lift Station
08/26/2013	768842	Yellowstone Valley Animal Shelter	$20,666.67	1500-21700-403990	contract 7-22-13 \ 8-22-13

Consent 1. H. 2.

Regular City Council Meeting
Meeting Date: 09/23/2013
TITLE: Payment of Claims September 3, 2013
PRESENTED BY: Patrick M. Weber, Finance Director
Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

Claims in the amount of $3,136,442.20 have been audited and are presented for your approval for payment. A complete listing of the claims dated September 3, 2013 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

Council Reports 9-03

Check Date	Check	Name	Amount	Account	Item Desc
09/03/2013	768844	A & E Architects, PC	$8,376.40	4980-55360-409390	New Library Building - Construction Management Services
09/03/2013	768844	A & E Architects, PC	$7,557.50	8730-51990-409370	Payment #6 for A&E to do the construction documents for the facility improvements of 9 park restrooms using Park District 1 funding.
09/03/2013	768849	American Title & Escrow	$4,800.00	2980-65560-407275	MHR-CLARK-21 WALNUT GROVE-ESCROW
09/03/2013	768850	American Title & Escrow	$25,100.00	2980-65550-407275	REHAB-DONGES-1325 AVE C-ESCROW
09/03/2013	768852	Archie Cochrane	$325.94	5710-71470-402320	5107842
09/03/2013	768852	Archie Cochrane	-$100.00	5710-71470-402320	5107867
09/03/2013	768852	Archie Cochrane	$212.80	5710-71470-402320	5107929
09/03/2013	768852	Archie Cochrane	$1,251.54	5710-71470-402320	5108104
09/03/2013	768852	Archie Cochrane	-$150.00	5710-71470-402320	5108395
09/03/2013	768852	Archie Cochrane	$644.97	1500-21120-402320	5108625
09/03/2013	768852	Archie Cochrane	-$100.00	1500-21120-402320	5108695
09/03/2013	768852	Archie Cochrane	$83.12	1500-21120-402320	5108700
09/03/2013	768852	Archie Cochrane	$314.85	1500-21120-402320	5108852
09/03/2013	768852	Archie Cochrane	$49.05	1500-21120-402320	5108863
09/03/2013	768852	Archie Cochrane	$7.37	1500-21120-402320	5108913
09/03/2013	768852	Archie Cochrane	$11.90	1500-21120-402320	5108916
09/03/2013	768853	Arrow Striping & Manufacturing Inc	$7,120.00	2110-31320-402340	glass beads used for painting
09/03/2013	768854	Auma Actuators Inc	$3,263.80	5120-84300-403660	Repair of Auma Actuators
09/03/2013	768868	Business Tax Section	$3,266.45	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
09/03/2013	768868	Business Tax Section	$3,395.63	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion; Note CO#1 was to delete Agrmt Form Pg8,Sec 00500-6th Add
09/03/2013	768868	Business Tax Section	$55.60	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion; CO#2 06/21/13
09/03/2013	768868	Business Tax Section	$472.50	5440-31230-409390	WO 11-19 Phase 5 Landfill Expansion; CO# 3 07/09/13
09/03/2013	768868	Business Tax Section	$88.15	5440-31230-409390	WO 11-19 Phase 5 Landfill Expansion; CO# 4 07/09/13
09/03/2013	768868	Business Tax Section	$244.60	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion; CO#5 08/26/13
09/03/2013	768868	Business Tax Section	$399.62	2050-31310-409390	WO 13-03 Street Maintenance - #1 Overlay
09/03/2013	768868	Business Tax Section	$29.40	1990-15050-409310	WO 12-39 Newman Lane Improvements
09/03/2013	768868	Business Tax Section	$9,262.10	4050-71250-409697	Invoice #13-000308-3. Cargo Ramp Slot Four Expansion - Federal
09/03/2013	768868	Business Tax Section	$1,029.12	4050-71250-409698	Invoice #13-000308-3. Cargo Ramp Slot Four Expansion - Local
09/03/2013	768868	Business Tax Section	$2,337.87	4050-71250-409697	Invoice #13-000265-4. RW 10L/28R Mill, Pave & Electrical - Federal Share
09/03/2013	768868	Business Tax Section	$259.76	4050-71250-409698	Invoice #13-000265-4. RW 10L/28R Mill, Pave & Electrical - Local Share
09/03/2013	768868	Business Tax Section	$39.38	4050-71250-409697	Invoice #13-000265-4. 28R Reils - Federal Share
09/03/2013	768868	Business Tax Section	$4.37	4050-71250-409698	Invoice #13-000265-4. 28R Reils - Local Share
09/03/2013	768868	Business Tax Section	$93.07	4050-71250-409698	Invoice #13-000265-4. Hold Bars - Local Share
09/03/2013	768869	Chemguard Inc	$5,428.50	5610-71150-402290	275 Gallons 3% AFFF Mil Spec Fire Fighting Foam
09/03/2013	768870	Cmg Construction, Inc.	$2,910.60	1990-15050-409310	WO 12-39 Newman Lane Improvements
09/03/2013	768871	Cummins Rocky Mountain Llc	$15.60	5710-71440-402320	004-68409
09/03/2013	768871	Cummins Rocky Mountain Llc	$1,956.62	5410-31220-402320	004-68918
09/03/2013	768871	Cummins Rocky Mountain Llc	$143.09	5410-31220-402320	004-68918
09/03/2013	768871	Cummins Rocky Mountain Llc	-$14.21	2110-31320-402320	004-69085
09/03/2013	768871	Cummins Rocky Mountain Llc	-$500.00	5410-31220-402320	004-69123
09/03/2013	768871	Cummins Rocky Mountain Llc	$36.34	5410-31230-402320	004-69191
09/03/2013	768871	Cummins Rocky Mountain Llc	$2,807.40	5410-31230-402320	004-69689
09/03/2013	768873	Dustbusters	$18,675.56	2110-31320-404530	dust suppressant used for gravel roads
09/03/2013	768874	Ebms	$1,730.00	6270-17520-403511	September 2013 Fees
09/03/2013	768874	Ebms	$18,073.68	6270-17520-403512	September 2013 Fees
09/03/2013	768874	Ebms	$42,980.92	6270-17520-403515	September 2013 Fees
09/03/2013	768874	Ebms	$3,374.00	6270-17520-403515	September 2013 Fees
09/03/2013	768874	Ebms	$3,488.40	6270-17520-405161	September 2013 Fees
09/03/2013	768888	Great West Engineering, Inc	$10,239.55	5440-31230-409390	WO 12-29 Solid Waste Management Plan
09/03/2013	768888	Great West Engineering, Inc	$12,235.64	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion
09/03/2013	768889	Guardian Security Inc	$6,014.40	2600-55120-403574	Invoice 996010
09/03/2013	768893	HDR, Inc.	$12,072.87	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir
09/03/2013	768893	HDR, Inc.	$545.14	5030-74910-409390	WO 11-11 WTF Rapid Mixer
09/03/2013	768893	HDR, Inc.	$3,987.92	5020-74000-403540	WO 12-21 WTP Chemical Bldg/Disinfection Improvements
09/03/2013	768893	HDR, Inc.	$1,092.53	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study
09/03/2013	768893	HDR, Inc.	$595.92	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study
09/03/2013	768893	HDR, Inc.	$297.96	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study
09/03/2013	768893	HDR, Inc.	$394.89	5030-74910-409390	WO 12-43 WTP Backup Power Phase III
09/03/2013	768895	Ingram Library Services Inc.	$100.00	2600-55190-403226	Inv 72870432
09/03/2013	768895	Ingram Library Services Inc.	$100.00	2600-55190-403227	Inv 72870432
09/03/2013	768895	Ingram Library Services Inc.	$100.00	2600-55190-403333	Inv 72870432
09/03/2013	768895	Ingram Library Services Inc.	$38.48	2600-55190-403222	Inv 72950947
09/03/2013	768895	Ingram Library Services Inc.	$46.77	2600-55190-403226	Inv 72950947
09/03/2013	768895	Ingram Library Services Inc.	$14.99	2600-55190-403227	Inv 72950947
09/03/2013	768895	Ingram Library Services Inc.	$122.49	2600-55190-403333	Inv 72950947
09/03/2013	768895	Ingram Library Services Inc.	$28.74	2600-55190-403226	Invoice 72950948
09/03/2013	768895	Ingram Library Services Inc.	$21.76	2600-55190-403333	Invoice 72950948
09/03/2013	768895	Ingram Library Services Inc.	$90.79	2600-55190-403226	Invoice 72950949

09/03/2013	768895	Ingram Library Services Inc.	$11.97	2600-55190-403227	Invoice 72950950
09/03/2013	768895	Ingram Library Services Inc.	$184.93	2600-55190-403222	Invoice 72950951
09/03/2013	768895	Ingram Library Services Inc.	$850.78	2600-55190-403226	Invoice 72950951
09/03/2013	768895	Ingram Library Services Inc.	$869.61	2600-55190-403227	Invoice 72950951
09/03/2013	768895	Ingram Library Services Inc.	$9.00	2600-55190-403226	Inv 72950952
09/03/2013	768895	Ingram Library Services Inc.	$8.99	2600-55190-403226	Inv 72972769
09/03/2013	768895	Ingram Library Services Inc.	$15.93	2600-55190-403227	Inv 72972770
09/03/2013	768895	Ingram Library Services Inc.	$17.99	2600-55190-403222	Inv 73070294
09/03/2013	768895	Ingram Library Services Inc.	$9.59	2600-55190-403227	Inv 73070295
09/03/2013	768895	Ingram Library Services Inc.	$30.06	2600-55190-403333	Inv 73070295
09/03/2013	768895	Ingram Library Services Inc.	$4.79	2600-55190-403226	Invoice 73070296
09/03/2013	768895	Ingram Library Services Inc.	$10.02	2600-55190-403333	Invoice 73070296
09/03/2013	768895	Ingram Library Services Inc.	$132.20	2600-55190-403226	Inv 73070297
09/03/2013	768895	Ingram Library Services Inc.	$63.73	2600-55190-403227	Inv 73070298
09/03/2013	768895	Ingram Library Services Inc.	$195.97	2600-55190-403226	Inv 73070299
09/03/2013	768895	Ingram Library Services Inc.	$106.48	2600-55190-403227	Inv 73070299
09/03/2013	768895	Ingram Library Services Inc.	$16.49	2600-55190-403222	Invoice 73070300
09/03/2013	768895	Ingram Library Services Inc.	$135.07	2600-55190-403226	Invoice 73070300
09/03/2013	768895	Ingram Library Services Inc.	$392.27	2600-55190-403241	Invoice 73070300
09/03/2013	768895	Ingram Library Services Inc.	$111.88	2600-55190-403255	Invoice 73070300
09/03/2013	768895	Ingram Library Services Inc.	$14.75	2600-55190-403226	Invoice 73070301
09/03/2013	768895	Ingram Library Services Inc.	$7.07	2600-55190-403333	Invoice 73092334
09/03/2013	768895	Ingram Library Services Inc.	$31.23	2600-55190-403226	Invoice 73092335
09/03/2013	768895	Ingram Library Services Inc.	$45.40	2600-55190-403226	Invoice 73092336
09/03/2013	768895	Ingram Library Services Inc.	$13.19	2600-55190-403222	Invoice 73092337
09/03/2013	768895	Ingram Library Services Inc.	$1,050.39	2600-55190-403227	Invoice 73092337
09/03/2013	768895	Ingram Library Services Inc.	$7.77	2600-55190-403241	Invoice 73092337
09/03/2013	768905	Knife River (JTL Group Inc.)	$3,254.96	2110-31320-404710	asphalt used on 10th N & N26th
09/03/2013	768905	Knife River (JTL Group Inc.)	$3,423.16	2110-31320-404710	asphalt used at 819 Maywood
09/03/2013	768905	Knife River (JTL Group Inc.)	$138.04	2110-31320-404710	asphalt used for N15th & 4th N
09/03/2013	768905	Knife River (JTL Group Inc.)	$206.48	2110-31320-404710	asphalt used on manholes on 32nd west
09/03/2013	768905	Knife River (JTL Group Inc.)	$1,393.16	2110-31320-404710	asphalt used on N32nd & 9th N
09/03/2013	768905	Knife River (JTL Group Inc.)	$397.30	2110-31320-404710	asphalt on aurora
09/03/2013	768905	Knife River (JTL Group Inc.)	$115.18	2110-31320-404520	gravel used on gravel streets when blading
09/03/2013	768905	Knife River (JTL Group Inc.)	$2,563.60	2110-31320-404710	asphalt used on aurora
09/03/2013	768905	Knife River (JTL Group Inc.)	$916,947.32	4050-71250-409697	Invoice #13-000307-3. Cargo Ramp Slot Four Expansion - Federal Share
09/03/2013	768905	Knife River (JTL Group Inc.)	$101,883.03	4050-71250-409698	Invoice #13-000307-3. Cargo Ramp Slot Four Expansion - Local Share
09/03/2013	768905	Knife River (JTL Group Inc.)	$589.86	2110-31320-404710	asphalt used on S27th and 12th S
09/03/2013	768905	Knife River (JTL Group Inc.)	$117.53	2110-31320-404520	1 1/2" crushed base used for gravel roads
09/03/2013	768905	Knife River (JTL Group Inc.)	$39,562.83	2050-31310-409390	WO 13-03 2013 Street Maintenance - #1 Overlay
09/03/2013	768919	Midland Implement Co Inc	$31.45	0100-51120-402320	730800001
09/03/2013	768919	Midland Implement Co Inc	$417.27	2110-31320-402320	731441001
09/03/2013	768919	Midland Implement Co Inc	$2,134.43	0100-51120-402320	731443001
09/03/2013	768919	Midland Implement Co Inc	$60.00	0100-51120-402320	731443001
09/03/2013	768919	Midland Implement Co Inc	$168.00	2110-31320-402320	732029001
09/03/2013	768922	Miller Trois LLC	$1,766.00	0100-43210-405311	I14-003119 September rent at 2825 3rd Ave North, Planning & Community Services 4th & 6th floors
09/03/2013	768922	Miller Trois LLC	$5,792.00	2090-44510-405311	I14-003119 September rent at 2825 3rd Ave North, Planning & Community Services 4th & 6th floors
09/03/2013	768922	Miller Trois LLC	$3,842.00	2400-43010-405311	I14-003119 September rent at 2825 3rd Ave North, Planning & Community Services 4th & 6th floors
09/03/2013	768922	Miller Trois LLC	$3,366.00	2740-67800-405310	I14-003119 September rent at 2825 3rd Ave North, Planning & Community Services 4th & 6th floors
09/03/2013	768922	Miller Trois LLC	$1,192.00	2990-65010-405310	I14-003119 September rent at 2825 3rd Ave North, Planning & Community Services 4th & 6th floors
09/03/2013	768924	Montana Civil Contractors Inc	$336,166.67	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion; Note CO#1 was to delete Agrmt Form Pg8,Sec 00500-6th Add
09/03/2013	768924	Montana Civil Contractors Inc	$5,504.40	5440-31230-409390	WO 11-19 Landfill Phase 5 Expansion; CO#2 06/17/13
09/03/2013	768924	Montana Civil Contractors Inc	$46,777.50	5440-31230-409390	WO 11-19 Phase 5 Landfill Expansion; CO#3 07/09/13
09/03/2013	768924	Montana Civil Contractors Inc	$8,726.85	5440-31230-409390	WO 11-19 Phase 5 Landfill Expansion; CO#4 07/09/13
09/03/2013	768924	Montana Civil Contractors Inc	$24,215.30	5440-31230-409390	WO 11-19 Phase 5 Landfill Expansion; CO#5 08/26/13
09/03/2013	768925	Montana Dakota Utilities Co	$23.04	5610-71130-403440	06882310003 / 31454601
09/03/2013	768925	Montana Dakota Utilities Co	$10.87	5610-71130-403440	16882310002 / 31454801
09/03/2013	768925	Montana Dakota Utilities Co	$23.04	0100-51260-403440	0619431000 6
09/03/2013	768925	Montana Dakota Utilities Co	$10.87	6500-15660-403440	1307331000 8
09/03/2013	768925	Montana Dakota Utilities Co	$196.91	1500-21710-403440	1692331000 3
09/03/2013	768925	Montana Dakota Utilities Co	$87.37	5610-71130-403440	2855801000 6
09/03/2013	768925	Montana Dakota Utilities Co	$196.28	5120-84000-403440	2937801000 2
09/03/2013	768925	Montana Dakota Utilities Co	$392.55	5120-84000-403440	2937801000 2
09/03/2013	768925	Montana Dakota Utilities Co	$196.27	5120-84000-403440	2937801000 2
09/03/2013	768925	Montana Dakota Utilities Co	$5.77	5020-74000-403440	3735801000 9
09/03/2013	768925	Montana Dakota Utilities Co	$5.76	5020-74000-403440	3735801000 9
09/03/2013	768925	Montana Dakota Utilities Co	$29.81	0100-51270-403440	4377801000 9
09/03/2013	768925	Montana Dakota Utilities Co	$64.26	1500-22210-403440	4421901000 4

09/03/2013	768925	Montana Dakota Utilities Co	$10.87	5020-74000-403440	5270331000 4
09/03/2013	768925	Montana Dakota Utilities Co	$56.52	1500-22210-403440	5336531000 1
09/03/2013	768925	Montana Dakota Utilities Co	$59.02	2600-55120-403440	5797801000 7
09/03/2013	768925	Montana Dakota Utilities Co	$21.59	6600-31100-403440	5953731000 1
09/03/2013	768925	Montana Dakota Utilities Co	$32.39	6700-31410-403440	5953731000 1
09/03/2013	768925	Montana Dakota Utilities Co	$103.96	5610-71120-403440	5955801000 1
09/03/2013	768925	Montana Dakota Utilities Co	$23.66	5120-85000-403440	5967331000 5
09/03/2013	768925	Montana Dakota Utilities Co	$63.81	5610-71170-403440	7065801000 7
09/03/2013	768925	Montana Dakota Utilities Co	$14.63	5210-15920-403440	7173531000 6
09/03/2013	768925	Montana Dakota Utilities Co	$24.31	5120-85000-403440	7354531000 2
09/03/2013	768925	Montana Dakota Utilities Co	$182.41	6500-15660-403440	7576331000 2
09/03/2013	768925	Montana Dakota Utilities Co	$10.87	5410-31230-403440	7703901000 2
09/03/2013	768925	Montana Dakota Utilities Co	$10.87	5610-71170-403440	8065801000 6
09/03/2013	768925	Montana Dakota Utilities Co	$25.58	5120-85000-403440	8685631000 7
09/03/2013	768925	Montana Dakota Utilities Co	$43.35	1500-22210-403440	8858801000 4
09/03/2013	768925	Montana Dakota Utilities Co	$100.46	6500-15670-403440	9297801000 4
09/03/2013	768925	Montana Dakota Utilities Co	$31.34	5120-85000-403440	9550431000 4
09/03/2013	768925	Montana Dakota Utilities Co	$208.32	5710-71430-403440	9628801000 0
09/03/2013	768925	Montana Dakota Utilities Co	$103.04	6500-15660-403440	9897331000 0
09/03/2013	768925	Montana Dakota Utilities Co	$46.97	6500-15660-403440	9937331000 4
09/03/2013	768925	Montana Dakota Utilities Co	$9.82	4280-65900-409180	HOME Program - Irma House II - 502 S 33rd St
09/03/2013	768925	Montana Dakota Utilities Co	$9.09	4280-65900-409180	HOME Program - Irma House II - 502 S 33rd St
09/03/2013	768925	Montana Dakota Utilities Co	$23.04	5610-71190-403440	889 373 1000 6. August 2013 Car Wash
09/03/2013	768925	Montana Dakota Utilities Co	$124.32	5610-71190-403440	129 573 1000 1. August 2013 Mud Wash
09/03/2013	768925	Montana Dakota Utilities Co	$14.68	5610-71190-403440	229 573 1000 0. August 2013 Detail Bay 1 Hertz
09/03/2013	768925	Montana Dakota Utilities Co	$19.17	5610-71190-403440	629 573 1000 6. August 2013 Detail Bay 2 National/Alamo
09/03/2013	768925	Montana Dakota Utilities Co	$14.08	5610-71190-403440	329 573 1000 9. August 2013 Detail Bay 3 Enterprise
09/03/2013	768925	Montana Dakota Utilities Co	$16.62	5610-71190-403440	429 573 1000 8. August 2013 Detail Bay 4 Avis/Budget
09/03/2013	768925	Montana Dakota Utilities Co	$13.14	5610-71190-403440	529 573 1000 7. August 2013 Detail Bay 5 Thrifty/Dollar
09/03/2013	768925	Montana Dakota Utilities Co	$11.53	5610-71170-403440	185 580 1000 7. August 2013 TSA Building
09/03/2013	768927	Montana Peterbilt LLC	$4,440.14	5710-71470-403690	AUTO &TRUCK MAINT.ITEMS
09/03/2013	768929	Morrison Maierle Inc	$35,506.22	4050-71250-409697	Invoice #131157. Cargo Ramp Slot 4 CA - Federal Share
09/03/2013	768929	Morrison Maierle Inc	$3,945.14	4050-71250-409698	Invoice #131157. Cargo Ramp Slot 4 CA - Local Share
09/03/2013	768929	Morrison Maierle Inc	$28,133.60	8400-31840-409310	WO 12-31 East End Industrial Storm Drain
09/03/2013	768929	Morrison Maierle Inc	$18,665.73	2100-51510-409390	WO 11-10 25th Street Pedestrian Bridge Contract $156,500.00 approved by CC 10/11/2011 Fund Amt Corr 2100-$135,930.60 & 2360-$21,069.40
09/03/2013	768929	Morrison Maierle Inc	$2,893.21	2360-43700-409370	WO 11-10 25th Street Pedestrian Bridge Contract $156,500.00 approved by CC 10/11/2011 Fund Amt Corr 2100-$135,930.60 & 2360-$21,069.40
09/03/2013	768930	Municipal Code Corp	$284.92	0100-13140-403220	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$322.64	0100-11000-403230	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$241.98	0100-12120-403390	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$80.68	0100-13140-403220	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$161.32	0100-15120-403330	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$322.64	0100-16110-403330	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$80.66	0100-43210-403220	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$241.98	0100-43210-403240	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$80.66	0100-51100-403240	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$80.66	0100-51400-402290	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$80.66	1500-21150-402285	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$403.30	1500-21500-403210	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$80.66	1500-21700-402190	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$161.32	1500-22230-402520	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$161.32	2090-44510-402520	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$80.66	2110-31320-403370	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$161.32	2400-43010-403210	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$80.66	2600-55190-403227	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$161.32	5020-74000-402190	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$80.66	5410-31210-403330	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$80.66	5610-71100-403390	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$80.66	5710-71410-403230	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$80.66	6200-19110-402290	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$80.66	6600-31100-402190	Ordinance Codification
09/03/2013	768930	Municipal Code Corp	$80.66	6700-31410-402190	Ordinance Codification
09/03/2013	768933	Natgun Corporation	$323,378.80	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
09/03/2013	768934	NorMont Equipment Company	$54.94	2110-31320-402320	spring for idler pully on unit#1225 flail mower
09/03/2013	768934	NorMont Equipment Company	$1,500.00	2110-31320-402320	gutter wire for all sweeper units
09/03/2013	768934	NorMont Equipment Company	$469.68	2110-31320-402920	shovels/broom/wooden handles/lute for cleaning ditch grates
09/03/2013	768934	NorMont Equipment Company	$185.40	2110-31320-402290	white marking paint
09/03/2013	768934	NorMont Equipment Company	$535.60	2110-31320-402320	broom attachment for sweeper
09/03/2013	768937	NorthWestern Energy	$271.87	5610-71170-403410	0712792-1. August 2013 IP-7
09/03/2013	768937	NorthWestern Energy	$12.38	5610-71170-403410	0712799-6. August 2013 IP-8
09/03/2013	768937	NorthWestern Energy	$1,451.46	5610-71170-403410	0712800-2. August 2013 IP-9
09/03/2013	768937	NorthWestern Energy	$14.04	5610-71170-403410	0712817-6. August 2013 IP-House
09/03/2013	768937	NorthWestern Energy	$59.48	5610-71130-403410	0719616-5. August 2013. ARFF Building Lights

09/03/2013	768937	NorthWestern Energy	$3,433.80	1500-22210-403410	FIRE1: 0100476-1 - MONTHLY ELECTRICAL SERVICE FY2014
09/03/2013	768937	NorthWestern Energy	$9.25	0100-51120-403410	07230907
09/03/2013	768937	NorthWestern Energy	$7.40	0100-51120-403410	07231624
09/03/2013	768937	NorthWestern Energy	$999.59	0100-51120-403410	07231707
09/03/2013	768937	NorthWestern Energy	$7.40	0100-51120-403410	07236441
09/03/2013	768937	NorthWestern Energy	$7.40	0100-51120-403410	07236458
09/03/2013	768937	NorthWestern Energy	$32.31	0100-51120-403410	07894371
09/03/2013	768937	NorthWestern Energy	$7.40	0100-51120-403410	08317026
09/03/2013	768937	NorthWestern Energy	$130.33	5710-71480-403410	17847567
09/03/2013	768937	NorthWestern Energy	$244.91	1500-21150-403410	19841501
09/03/2013	768937	NorthWestern Energy	$288.71	1500-21150-403410	19841550
09/03/2013	768937	NorthWestern Energy	$139.30	5210-15950-403410	2128319-7
09/03/2013	768937	NorthWestern Energy	$116.95	8720-51980-403410	10590933
09/03/2013	768937	NorthWestern Energy	$806.90	5210-15910-403410	15942824
09/03/2013	768937	NorthWestern Energy	$1,134.76	5210-15910-403410	15696362
09/03/2013	768937	NorthWestern Energy	$7,408.67	6500-15670-403410	01005073
09/03/2013	768937	NorthWestern Energy	$95.06	0100-51220-403410	07126832
09/03/2013	768937	NorthWestern Energy	$23.89	5710-71480-403410	07127640
09/03/2013	768937	NorthWestern Energy	$295.57	5210-15950-403410	07208291
09/03/2013	768937	NorthWestern Energy	$1,330.50	5210-15920-403410	07208341
09/03/2013	768937	NorthWestern Energy	$333.57	1500-22210-403410	07208408
09/03/2013	768937	NorthWestern Energy	$199.61	6070-22350-403410	07215809
09/03/2013	768937	NorthWestern Energy	$13.59	0100-51120-403410	07222375
09/03/2013	768937	NorthWestern Energy	$7.40	0100-51120-403410	07222474
09/03/2013	768937	NorthWestern Energy	$343.04	0100-51120-403410	07222516
09/03/2013	768937	NorthWestern Energy	$2,014.93	5020-74000-403410	07222524
09/03/2013	768937	NorthWestern Energy	$1.11	0100-51120-403410	07222540
09/03/2013	768937	NorthWestern Energy	$92.45	0100-51120-403410	07222557
09/03/2013	768937	NorthWestern Energy	$801.12	0100-51120-403410	07222573
09/03/2013	768937	NorthWestern Energy	$314.95	0100-51120-403410	07222607
09/03/2013	768937	NorthWestern Energy	$57.64	0100-51120-403410	07222615
09/03/2013	768937	NorthWestern Energy	$53.29	0100-51120-403410	07222623
09/03/2013	768937	NorthWestern Energy	$114.16	0100-51120-403410	07222631
09/03/2013	768937	NorthWestern Energy	$191.04	0100-51120-403410	07222656
09/03/2013	768937	NorthWestern Energy	$37.87	0100-51120-403410	07222664
09/03/2013	768937	NorthWestern Energy	$19.50	0100-51120-403410	07222680
09/03/2013	768937	NorthWestern Energy	$14.36	0100-51120-403410	07222698
09/03/2013	768937	NorthWestern Energy	$11.86	0100-51120-403410	07222920
09/03/2013	768937	NorthWestern Energy	$79.51	0100-51120-403410	07222938
09/03/2013	768937	NorthWestern Energy	$8.96	0100-51120-403410	07229057
09/03/2013	768937	NorthWestern Energy	$357.99	0100-51120-403410	07230352
09/03/2013	768937	NorthWestern Energy	$8.83	0100-51120-403410	07230360
09/03/2013	768937	NorthWestern Energy	$188.92	0100-51120-403410	07230378
09/03/2013	768937	NorthWestern Energy	$60.04	0100-51120-403410	07230386
09/03/2013	768937	NorthWestern Energy	$47.49	0100-51120-403410	07230428
09/03/2013	768937	NorthWestern Energy	$4,833.86	5020-74000-403410	07230436
09/03/2013	768937	NorthWestern Energy	$307.35	0100-51120-403410	07230444
09/03/2013	768937	NorthWestern Energy	$105.08	0100-51120-403410	07230485
09/03/2013	768937	NorthWestern Energy	$171.87	0100-51120-403410	07230501
09/03/2013	768937	NorthWestern Energy	$51.18	0100-51120-403410	07230519
09/03/2013	768937	NorthWestern Energy	$65.78	0100-51120-403410	07230527
09/03/2013	768937	NorthWestern Energy	$544.18	0100-51120-403410	07230543
09/03/2013	768937	NorthWestern Energy	$8.51	0100-51120-403410	07230550
09/03/2013	768937	NorthWestern Energy	$23.14	0100-51120-403410	07230568
09/03/2013	768937	NorthWestern Energy	$11.18	0100-51120-403410	07230576
09/03/2013	768937	NorthWestern Energy	$22.35	0100-51120-403410	07230584
09/03/2013	768937	NorthWestern Energy	$338.76	0100-51120-403410	07229339
09/03/2013	768937	NorthWestern Energy	$467.72	6600-31100-403410	17413147
09/03/2013	768937	NorthWestern Energy	$701.59	6700-31410-403410	17413147
09/03/2013	768938	OAC Services Inc	$11,007.08	2030-15130-409224	Empire Parking Garage Project Management Services
09/03/2013	768939	OCLC	$12,775.00	2600-55160-403590	Inv 261398
09/03/2013	768940	PayneWest Insurance Inc	$20,622.95	2030-15130-409224	423782 - coverage during construction
09/03/2013	768940	PayneWest Insurance Inc	$31,965.53	2030-15130-409224	423783 - 3 year reporting extension
09/03/2013	768947	Public Utilities	$737.08	5120-85000-403420	671274846
09/03/2013	768947	Public Utilities	$116.46	2110-31320-403420	671294847
09/03/2013	768947	Public Utilities	$1,347.68	5120-84000-403420	187212152
09/03/2013	768947	Public Utilities	$2,763.68	8720-51980-403420	11498915890
09/03/2013	768947	Public Utilities	$4,565.48	8720-51980-403420	11498915891
09/03/2013	768947	Public Utilities	$1,126.16	0100-51120-403420	676333936
09/03/2013	768947	Public Utilities	$750.78	8720-51980-403420	676333936
09/03/2013	768947	Public Utilities	$2,843.62	8720-51980-403420	11828118660
09/03/2013	768947	Public Utilities	$1,184.82	8720-51980-403420	13019519760
09/03/2013	768947	Public Utilities	$202.34	8720-51980-403420	13019521993
09/03/2013	768947	Public Utilities	$757.18	8720-51980-403420	13592326953
09/03/2013	768947	Public Utilities	$1,156.22	8720-51980-403420	13592722571
09/03/2013	768947	Public Utilities	$161.25	8720-51980-403420	13592526964

09/03/2013	768947	Public Utilities	$43.71	4280-65900-409180	Account #97315-10146900 8/22/13 - 502 S 33rd - Water/Sewer/Garbage
09/03/2013	768952	Riverside Contracting	$231,448.46	4050-71250-409697	Invoice #13-000264-4. Runway 10L/28R Mill, Pave & Electrical - Federal Share
09/03/2013	768952	Riverside Contracting	$25,716.49	4050-71250-409698	Invoice #13-000264-4. Runway 10L/28R Mill, Pave & Electrical - Local Share
09/03/2013	768952	Riverside Contracting	$3,898.13	4050-71250-409697	28R Reils - Federal Share
09/03/2013	768952	Riverside Contracting	$433.12	4050-71250-409698	Invoice #13-000264-4. 28R Reils - Local Share
09/03/2013	768952	Riverside Contracting	$9,214.13	4050-71250-409698	Invoice #13-000264-4. Hold Bars - Local Share
09/03/2013	768955	Sanderson Stewart	$13,334.81	8400-31840-403590	WO 12-17 Integrated Water Plan - Stormwater System Study
09/03/2013	768955	Sanderson Stewart	$5,481.57	2120-43700-409390	Aronson Bypass Trail at Swords Park
09/03/2013	768955	Sanderson Stewart	$9,762.78	4700-31610-409310	SID 1395 Boca Raton Road
09/03/2013	768955	Sanderson Stewart	$855.21	2050-31310-409310	SID 1395 Boca Raton Road
09/03/2013	768955	Sanderson Stewart	$703.41	8400-31840-409310	SID 1395 Boca Raton Road
09/03/2013	768965	Stock Land Properties	$188,288.50	5130-85910-409340	P-647 Sch I - Sanitary Sewer
09/03/2013	768967	Suhr Transport	$1,337.36	0100-43210-403900	I14-003281Local move of Planning, Building & Code Enforcement to 2825 3rd Ave North.
09/03/2013	768967	Suhr Transport	$4,168.86	2090-44510-403900	I14-003281Local move of Planning, Building & Code Enforcement to 2825 3rd Ave North.
09/03/2013	768967	Suhr Transport	$3,043.78	2400-43010-403900	I14-003281Local move of Planning, Building & Code Enforcement to 2825 3rd Ave North.
09/03/2013	768977	Town & Country Supply Association	$12,870.90	6010-00000-141000	111178 PO NUM 293529
09/03/2013	768977	Town & Country Supply Association	$12,812.79	6010-00000-141000	110266 PO NUM 293516
09/03/2013	768977	Town & Country Supply Association	$508.72	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293483
09/03/2013	768977	Town & Country Supply Association	$12,389.10	6010-00000-141714	BUS MET PO NUM 293458
09/03/2013	768977	Town & Country Supply Association	$504.24	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293411
09/03/2013	768977	Town & Country Supply Association	$15,498.01	6010-00000-141000	109137 PO NUM 293468
09/03/2013	768977	Town & Country Supply Association	$19,922.68	6010-00000-141000	109138 PO NUM 293468
09/03/2013	768977	Town & Country Supply Association	$18,579.00	6010-00000-141714	BUS MET PO NUM 293469
09/03/2013	768977	Town & Country Supply Association	$321.88	1500-22310-402310	108021: FIRE 6 - DIESEL DELIVERED 08/20/2013
09/03/2013	768977	Town & Country Supply Association	$330.62	1500-22260-402310	108023:FIRE1 UNLEADED FUEL DELIVERED 08/21/2013
09/03/2013	768977	Town & Country Supply Association	$980.64	1500-22260-402310	108023:FIRE1 - DIESEL DELIVERED 08/21/2013
09/03/2013	768977	Town & Country Supply Association	$536.29	1500-22260-402310	108023:FIRE3 - DIESEL DELIVERED 08/21/2013
09/03/2013	768977	Town & Country Supply Association	$919.35	1500-22310-402310	108023: FIRE5 - DIESEL DELIVERED ON 8/21/2013
09/03/2013	768977	Town & Country Supply Association	-$0.01	1500-22310-402310	108023: DECIMAL PT CORRECTION
09/03/2013	768978	Tractor & Equipment Co.	$1,787.34	5410-31230-402320	filters for equipment at landfill
09/03/2013	768978	Tractor & Equipment Co.	$225.12	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293409
09/03/2013	768978	Tractor & Equipment Co.	$469.40	2110-31320-402320	BLW00141271
09/03/2013	768978	Tractor & Equipment Co.	$968.72	5410-31230-402320	BLW00141472
09/03/2013	768978	Tractor & Equipment Co.	$1,809.21	5410-31220-402320	BLW00141473
09/03/2013	768978	Tractor & Equipment Co.	$473.80	5410-31230-402320	BLW00141487
09/03/2013	768978	Tractor & Equipment Co.	$355.35	5410-31230-402320	BLW00141488
09/03/2013	13	U.S. Bank PCards	$38.70	2250-22320-403822	PCard Transaction Description: ZIP TRIP 47 07048614
09/03/2013	13	U.S. Bank PCards	$35.24	2250-22320-403822	PCard Transaction Description: ZIP TRIP 47 07048614
09/03/2013	13	U.S. Bank PCards	$169.03	8720-51980-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELECT
09/03/2013	13	U.S. Bank PCards	$196.51	8720-51980-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELECT
09/03/2013	13	U.S. Bank PCards	$68.99	8720-51980-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELECT
09/03/2013	13	U.S. Bank PCards	$28.21	2110-31320-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELECT
09/03/2013	13	U.S. Bank PCards	$249.05	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
09/03/2013	13	U.S. Bank PCards	$19.00	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
09/03/2013	13	U.S. Bank PCards	$125.00	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
09/03/2013	13	U.S. Bank PCards	$158.18	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
09/03/2013	13	U.S. Bank PCards	$1,619.33	5120-84000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
09/03/2013	13	U.S. Bank PCards	$2,344.62	5020-74000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
09/03/2013	13	U.S. Bank PCards	$59.00	5120-84000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
09/03/2013	13	U.S. Bank PCards	$290.00	0100-51250-403990	PCard Transaction Description: YELLOWSTONE RAFT COMPANY
09/03/2013	13	U.S. Bank PCards	$994.00	0100-51250-403990	PCard Transaction Description: YELLOWSTONE RAFT COMPANY
09/03/2013	13	U.S. Bank PCards	$289.65	0100-51120-402330	PCard Transaction Description: YELLOWSTONE COUNTY IMPLEM
09/03/2013	13	U.S. Bank PCards	$21.15	0100-13130-403360	PCard Transaction Description: MCCORMICK CAFE
09/03/2013	13	U.S. Bank PCards	$128.27	5020-73140-402450	PCard Transaction Description: MCMASTER-CARR
09/03/2013	13	U.S. Bank PCards	$42.76	5120-83140-402450	PCard Transaction Description: MCMASTER-CARR
09/03/2013	13	U.S. Bank PCards	$35.34	0100-51420-402330	PCard Transaction Description: MEADOW GREEN SALES

09/03/2013	13	U.S. Bank PCards	$365.00	2250-22320-403822	PCard Transaction Description: MEDICAL PRIORITY CONSULT
09/03/2013	13	U.S. Bank PCards	$300.00	0100-16110-403821	PCard Transaction Description: MENTAL HEALTH CENTER
09/03/2013	13	U.S. Bank PCards	$240.89	5020-74000-402220	PCard Transaction Description: MICROBIOLOGICS, INC
09/03/2013	13	U.S. Bank PCards	$68.75	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$165.42	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$203.50	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$241.50	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$690.00	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$48.70	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$38.91	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$11.92	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$690.00	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$728.91	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$29.50	5610-71130-403650	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$19.40	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$44.92	8730-51990-402330	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$109.04	8730-51990-402330	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$20.68	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$15.50	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$170.76	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$46.72	5020-74000-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$679.59	5020-74000-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	-$10.74	5020-74000-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$704.25	0100-51120-402330	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$430.00	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$39.10	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$82.71	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$6.32	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$7.90	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$8.66	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$112.60	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$456.64	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$442.97	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$68.75	0100-51120-402330	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$475.31	0100-51120-402330	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$1,796.66	0100-51120-402330	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$15.60	0100-51120-402330	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$2,427.60	0100-51120-402330	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$317.10	5120-84000-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
09/03/2013	13	U.S. Bank PCards	$72.80	2090-44510-403210	PCard Transaction Description: MIDLAND PRINTING
09/03/2013	13	U.S. Bank PCards	$125.00	0100-51270-402450	PCard Transaction Description: MIDWEST HEATING COOLING
09/03/2013	13	U.S. Bank PCards	$332.00	5610-71140-402290	PCard Transaction Description: MODITY INC
09/03/2013	13	U.S. Bank PCards	$115.73	2650-67720-402290	PCard Transaction Description: MONTANA BREWING COMPANY
09/03/2013	13	U.S. Bank PCards	$746.39	5610-71120-402240	PCard Transaction Description: MONTANA BROOM & BRUSH COM
09/03/2013	13	U.S. Bank PCards	$508.00	5610-71120-402240	PCard Transaction Description: MONTANA BROOM & BRUSH COM
09/03/2013	13	U.S. Bank PCards	$949.59	5610-71120-402240	PCard Transaction Description: MONTANA BROOM & BRUSH COM
09/03/2013	13	U.S. Bank PCards	$450.00	2600-55110-403350	PCard Transaction Description: MONTANA LIBRARY ASSOCI
09/03/2013	13	U.S. Bank PCards	$587.23	1500-21710-403512	PCard Transaction Description: MOORE LANE VETERINARY HOS
09/03/2013	13	U.S. Bank PCards	$1,279.49	1500-21710-403512	PCard Transaction Description: MOORE LANE VETERINARY HOS
09/03/2013	13	U.S. Bank PCards	$77.43	5020-74000-402310	PCard Transaction Description: MOTION INDUSTRIES MT01
09/03/2013	13	U.S. Bank PCards	$157.33	5610-71130-402320	PCard Transaction Description: MOTOR POWER EQUIPMENT CO
09/03/2013	13	U.S. Bank PCards	$95.00	1500-21110-403170	PCard Transaction Description: MOUNTAINSIDE TOWING
09/03/2013	13	U.S. Bank PCards	$724.07	5120-84000-402450	PCard Transaction Description: MSC BARNES
09/03/2013	13	U.S. Bank PCards	$250.00	1500-21400-403822	PCard Transaction Description: MSPOA
09/03/2013	13	U.S. Bank PCards	$175.00	6300-17530-403820	PCard Transaction Description: MT GOV ONLINE TRNS
09/03/2013	13	U.S. Bank PCards	$140.00	6500-15670-403690	PCard Transaction Description: MT GOV ONLINE TRNS
09/03/2013	13	U.S. Bank PCards	$140.00	6500-15670-403690	PCard Transaction Description: MT GOV ONLINE TRNS
09/03/2013	13	U.S. Bank PCards	$140.00	6500-15670-403690	PCard Transaction Description: MT GOV ONLINE TRNS
09/03/2013	13	U.S. Bank PCards	$31.00	6500-15670-403690	PCard Transaction Description: MT GOV ONLINE TRNS
09/03/2013	13	U.S. Bank PCards	$81.00	6500-15670-403690	PCard Transaction Description: MT GOV ONLINE TRNS
09/03/2013	13	U.S. Bank PCards	$70.00	5120-84000-403350	PCard Transaction Description: MT GOV ONLINE TRNS
09/03/2013	13	U.S. Bank PCards	$144.00	5020-75000-403350	PCard Transaction Description: MT GOV ONLINE TRNS
09/03/2013	13	U.S. Bank PCards	$96.00	5120-85000-403350	PCard Transaction Description: MT GOV ONLINE TRNS
09/03/2013	13	U.S. Bank PCards	$432.00	6010-15530-403990	PCard Transaction Description: MT GOV ONLINE TRNS
09/03/2013	13	U.S. Bank PCards	$75.00	7080-21180-355063	PCard Transaction Description: MT GOV ONLINE TRNS
09/03/2013	13	U.S. Bank PCards	$75.00	7080-21180-355063	PCard Transaction Description: MT GOV ONLINE TRNS

09/03/2013	13	U.S. Bank PCards	$75.00	7080-21180-355063	PCard Transaction Description: MT GOV ONLINE TRNS
09/03/2013	13	U.S. Bank PCards	$75.00	7080-21180-355063	PCard Transaction Description: MT GOV ONLINE TRNS
09/03/2013	13	U.S. Bank PCards	$75.00	7080-21180-355063	PCard Transaction Description: MT GOV ONLINE TRNS
09/03/2013	13	U.S. Bank PCards	$75.00	7080-21180-355063	PCard Transaction Description: MT GOV ONLINE TRNS
09/03/2013	13	U.S. Bank PCards	$75.00	7080-21180-355063	PCard Transaction Description: MT GOV ONLINE TRNS
09/03/2013	13	U.S. Bank PCards	$418.47	2110-31320-402475	PCard Transaction Description: MT WATERWORKS, LLC.
09/03/2013	13	U.S. Bank PCards	$630.00	2990-65010-403350	PCard Transaction Description: NAHRO
09/03/2013	13	U.S. Bank PCards	$40.89	5710-71440-402320	PCard Transaction Description: NAPA STORE 3547001
09/03/2013	13	U.S. Bank PCards	$69.80	5410-31230-402290	PCard Transaction Description: NAPA STORE 3547001
09/03/2013	13	U.S. Bank PCards	$6.79	6500-15660-402310	PCard Transaction Description: NAPA STORE 3547001
09/03/2013	13	U.S. Bank PCards	$4.88	1500-22260-402320	PCard Transaction Description: NAPA STORE 3547001
09/03/2013	13	U.S. Bank PCards	$137.17	2110-31320-402410	PCard Transaction Description: NAPA STORE 3547001
09/03/2013	13	U.S. Bank PCards	$35.29	0100-51120-402410	PCard Transaction Description: NAPA STORE 3547001
09/03/2013	13	U.S. Bank PCards	$14.97	0100-51120-402320	PCard Transaction Description: NAPA STORE 3547001
09/03/2013	13	U.S. Bank PCards	$12.27	0100-51120-402290	PCard Transaction Description: NAPA STORE 3547001
09/03/2013	13	U.S. Bank PCards	$29.28	0100-51120-402320	PCard Transaction Description: NAPA STORE 3547001
09/03/2013	13	U.S. Bank PCards	$8.98	0100-51120-402330	PCard Transaction Description: NAPA STORE 3547001
09/03/2013	13	U.S. Bank PCards	-$32.98	0100-51140-402320	PCard Transaction Description: NAPA STORE 3547007
09/03/2013	13	U.S. Bank PCards	$15.98	0100-51270-402450	PCard Transaction Description: NAPA STORE 3547007
09/03/2013	13	U.S. Bank PCards	$58.50	0100-51270-402450	PCard Transaction Description: NAPA STORE 3547007
09/03/2013	13	U.S. Bank PCards	$94.81	5710-71470-402450	PCard Transaction Description: NAPA STORE 3547007
09/03/2013	13	U.S. Bank PCards	$499.63	2600-55160-402190	PCard Transaction Description: NATIONAL AUDIO COMPANY IN
09/03/2013	13	U.S. Bank PCards	$560.00	0100-11000-403824	PCard Transaction Description: NATIONAL LEAGUE OF CITIES
09/03/2013	13	U.S. Bank PCards	$21.45	0100-13130-402110	PCard Transaction Description: NATL NOTARY ASSN ECOMM
09/03/2013	13	U.S. Bank PCards	$180.00	1500-22230-403350	PCard Transaction Description: NCS*ITL CDE COUNCIL EX
09/03/2013	13	U.S. Bank PCards	$113.97	5710-71410-402190	PCard Transaction Description: NETWORK SOLUTIONS, LLC
09/03/2013	13	U.S. Bank PCards	$234.00	5020-75000-402290	PCard Transaction Description: NEWMAN SIGNS
09/03/2013	13	U.S. Bank PCards	$156.00	5120-85000-402290	PCard Transaction Description: NEWMAN SIGNS
09/03/2013	13	U.S. Bank PCards	$57.55	1500-22230-402280	PCard Transaction Description: NFPA NATL FIRE PROTECT
09/03/2013	13	U.S. Bank PCards	$94.60	2110-31320-402420	PCard Transaction Description: NORCO INC
09/03/2013	13	U.S. Bank PCards	$79.73	5610-71130-402370	PCard Transaction Description: NORCO INC
09/03/2013	13	U.S. Bank PCards	$66.96	0100-51120-403660	PCard Transaction Description: NORCO INC
09/03/2013	13	U.S. Bank PCards	$112.22	5610-71130-402370	PCard Transaction Description: NORCO INC
09/03/2013	13	U.S. Bank PCards	$120.00	5020-75000-403350	PCard Transaction Description: NORTH AMERICAN SOCIETY FO
09/03/2013	13	U.S. Bank PCards	$80.00	5120-85000-403350	PCard Transaction Description: NORTH AMERICAN SOCIETY FO
09/03/2013	13	U.S. Bank PCards	$1,024.89	0100-51120-402320	PCard Transaction Description: NORTHLAND AUTOMOTIVE
09/03/2013	13	U.S. Bank PCards	$18.09	2110-31320-402430	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
09/03/2013	13	U.S. Bank PCards	$67.13	0100-51120-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
09/03/2013	13	U.S. Bank PCards	$5.36	5020-75000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
09/03/2013	13	U.S. Bank PCards	$3.58	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
09/03/2013	13	U.S. Bank PCards	$566.40	6700-31410-402290	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
09/03/2013	13	U.S. Bank PCards	$56.64	6700-31410-402290	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
09/03/2013	13	U.S. Bank PCards	$69.02	5020-75000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
09/03/2013	13	U.S. Bank PCards	$46.02	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
09/03/2013	13	U.S. Bank PCards	$400.86	2110-31320-402320	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
09/03/2013	13	U.S. Bank PCards	$258.60	2110-31320-402430	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$45.72	5020-74000-402450	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$88.62	5020-74000-402450	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$29.70	5020-74000-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$259.60	5050-75150-403671	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$540.84	5120-84300-402360	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$141.23	0100-51120-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$131.55	5610-71120-402450	PCard Transaction Description: NORTHWEST PIPE FITTINGS

09/03/2013	13	U.S. Bank PCards	$5.56	0100-51120-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$46.96	5020-74000-402450	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$894.45	6500-15660-402350	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$66.00	5610-71130-403650	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$65.00	5610-71130-403650	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$194.52	2110-31320-402475	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$19.65	0100-51120-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$31.91	5020-73140-402450	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$10.63	5120-83140-402450	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$19.65	5020-73140-402450	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$6.55	5120-83140-402450	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$26.06	5610-71120-402450	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$55.00	5020-75000-402410	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$88.44	5020-74000-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$22.24	5020-74000-402450	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$80.16	5020-74000-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$85.80	5020-74000-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$31.50	0100-51120-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$706.96	0100-51120-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
09/03/2013	13	U.S. Bank PCards	$27.38	5020-74000-402220	PCard Transaction Description: NORTHWEST SCIENTIFIC INC
09/03/2013	13	U.S. Bank PCards	$44.73	5020-74000-402220	PCard Transaction Description: NORTHWEST SCIENTIFIC INC
09/03/2013	13	U.S. Bank PCards	$54.89	5020-74000-402220	PCard Transaction Description: NORTHWEST SCIENTIFIC INC
09/03/2013	13	U.S. Bank PCards	$282.32	5710-71440-402450	PCard Transaction Description: NPC*NEW PIG CORP
09/03/2013	13	U.S. Bank PCards	$594.71	5610-71190-402450	PCard Transaction Description: NS CORPORATION
09/03/2013	13	U.S. Bank PCards	$247.53	5610-71190-402450	PCard Transaction Description: NS CORPORATION
09/03/2013	13	U.S. Bank PCards	$594.85	5610-71190-402450	PCard Transaction Description: NS CORPORATION
09/03/2013	13	U.S. Bank PCards	$799.98	2090-44510-402120	PCard Transaction Description: OFFICE DEPOT #1080
09/03/2013	13	U.S. Bank PCards	$72.96	1500-21500-402271	PCard Transaction Description: OFFICE DEPOT #1080
09/03/2013	13	U.S. Bank PCards	$39.07	5020-74000-402190	PCard Transaction Description: OFFICE DEPOT #2135
09/03/2013	13	U.S. Bank PCards	$207.99	0100-17500-402110	PCard Transaction Description: OFFICE DEPOT #2135
09/03/2013	13	U.S. Bank PCards	$23.47	2600-55110-402190	PCard Transaction Description: OFFICE DEPOT #2135
09/03/2013	13	U.S. Bank PCards	$101.19	2980-65010-402190	PCard Transaction Description: OFFICE DEPOT #2135
09/03/2013	13	U.S. Bank PCards	$211.64	2600-55170-402290	PCard Transaction Description: OFFICE DEPOT #450
09/03/2013	13	U.S. Bank PCards	$11.58	5610-71130-402450	PCard Transaction Description: OFFICE DEPOT #450
09/03/2013	13	U.S. Bank PCards	$25.17	5120-87000-402280	PCard Transaction Description: OFFICE DEPOT #450
09/03/2013	13	U.S. Bank PCards	$218.25	5410-31210-402190	PCard Transaction Description: OFFICE DEPOT #450
09/03/2013	13	U.S. Bank PCards	$59.99	1500-21200-402610	PCard Transaction Description: OFFICE DEPOT #450
09/03/2013	13	U.S. Bank PCards	$4.49	5210-15230-402290	PCard Transaction Description: OFFICE MAX
09/03/2013	13	U.S. Bank PCards	$54.99	5410-31210-402190	PCard Transaction Description: OFFICE MAX
09/03/2013	13	U.S. Bank PCards	$28.98	2600-55110-402190	PCard Transaction Description: OFFICE MAX
09/03/2013	13	U.S. Bank PCards	$37.99	2980-65010-407270	PCard Transaction Description: OFFICE MAX
09/03/2013	13	U.S. Bank PCards	$6.00	5210-15910-403650	PCard Transaction Description: OREILLY AUTO 00015487
09/03/2013	13	U.S. Bank PCards	$6.00	5210-15920-403650	PCard Transaction Description: OREILLY AUTO 00015487
09/03/2013	13	U.S. Bank PCards	$5.99	5210-15930-403650	PCard Transaction Description: OREILLY AUTO 00015487
09/03/2013	13	U.S. Bank PCards	$25.48	5120-87000-402320	PCard Transaction Description: OREILLY AUTO 00015487
09/03/2013	13	U.S. Bank PCards	$8.99	0100-51120-402290	PCard Transaction Description: OREILLY AUTO 00015495
09/03/2013	13	U.S. Bank PCards	$55.90	0100-51420-402290	PCard Transaction Description: OREILLY AUTO 00015511
09/03/2013	13	U.S. Bank PCards	$259.01	5610-71130-402320	PCard Transaction Description: OREILLY AUTO 00015511
09/03/2013	13	U.S. Bank PCards	-$9.99	0100-51420-402290	PCard Transaction Description: OREILLY AUTO 00015511
09/03/2013	13	U.S. Bank PCards	$20.20	0100-51420-402330	PCard Transaction Description: OREILLY AUTO 00015511
09/03/2013	13	U.S. Bank PCards	$9.99	0100-51420-402290	PCard Transaction Description: OREILLY AUTO 00015511
09/03/2013	13	U.S. Bank PCards	$191.00	5210-15930-402450	PCard Transaction Description: OVERHEAD DOOR OF SO MT

09/03/2013	13	U.S. Bank PCards	$175.50	1500-21710-402450	PCard Transaction Description: OVERHEAD DOOR OF SO MT
09/03/2013	13	U.S. Bank PCards	$284.15	5610-71150-402260	PCard Transaction Description: P F PETTIBONE AND CO
09/03/2013	13	U.S. Bank PCards	$85.00	5120-85000-402410	PCard Transaction Description: PACIFIC METAL CO #130
09/03/2013	13	U.S. Bank PCards	$26.12	5020-74000-402290	PCard Transaction Description: PACIFIC STEEL #02
09/03/2013	13	U.S. Bank PCards	$254.13	2110-31320-402290	PCard Transaction Description: PACIFIC STEEL #02
09/03/2013	13	U.S. Bank PCards	$281.96	5610-71130-402320	PCard Transaction Description: PACIFIC STEEL #02
09/03/2013	13	U.S. Bank PCards	$28.26	5020-73140-402450	PCard Transaction Description: PACIFIC STEEL #02
09/03/2013	13	U.S. Bank PCards	$9.42	5120-83140-402450	PCard Transaction Description: PACIFIC STEEL #02
09/03/2013	13	U.S. Bank PCards	$40.36	5020-75000-404220	PCard Transaction Description: PACIFIC STEEL #02
09/03/2013	13	U.S. Bank PCards	$26.90	5120-85000-404220	PCard Transaction Description: PACIFIC STEEL #02
09/03/2013	13	U.S. Bank PCards	$960.00	0100-51250-403990	PCard Transaction Description: PARKS MARTIAL ARTS ACADEM
09/03/2013	13	U.S. Bank PCards	$240.50	2650-67720-402290	PCard Transaction Description: PAY*AAA RED LODGE RENT
09/03/2013	13	U.S. Bank PCards	$240.50	2650-67720-402290	PCard Transaction Description: PAY*AAA RED LODGE RENT
09/03/2013	13	U.S. Bank PCards	$267.00	2650-67720-402290	PCard Transaction Description: PAY*RED LODGE RENTALS
09/03/2013	13	U.S. Bank PCards	$90.96	2980-65010-407270	PCard Transaction Description: PAYPAL *ATHOMAS003
09/03/2013	13	U.S. Bank PCards	$3,098.00	2510-21270-402190	PCard Transaction Description: PAYPAL *CELLEBRITEU
09/03/2013	13	U.S. Bank PCards	$1,025.00	2400-43010-403824	PCard Transaction Description: PAYPAL *MAP
09/03/2013	13	U.S. Bank PCards	$195.00	2400-43010-403824	PCard Transaction Description: PAYPAL *MAP
09/03/2013	13	U.S. Bank PCards	$135.00	1500-21110-403170	PCard Transaction Description: PAYPAL *MAXIMUMAGAV
09/03/2013	13	U.S. Bank PCards	$125.00	1500-21110-403170	PCard Transaction Description: PAYPAL *MAXIMUMAGAV
09/03/2013	13	U.S. Bank PCards	$270.00	1500-21110-403170	PCard Transaction Description: PAYPAL *MAXIMUMAGAV
09/03/2013	13	U.S. Bank PCards	$105.00	2600-55110-403822	PCard Transaction Description: PAYPAL *MONTANASTAT
09/03/2013	13	U.S. Bank PCards	$350.67	1500-21500-402271	PCard Transaction Description: PEAVEY CORP.
09/03/2013	13	U.S. Bank PCards	$210.00	1500-21500-402271	PCard Transaction Description: PEAVEY CORP.
09/03/2013	13	U.S. Bank PCards	$1,314.00	1500-21500-402271	PCard Transaction Description: PEAVEY CORP.
09/03/2013	13	U.S. Bank PCards	$114.00	0100-51260-402230	PCard Transaction Description: PEPSI-COLA BOTTLING CO
09/03/2013	13	U.S. Bank PCards	$494.40	0100-51260-402230	PCard Transaction Description: PEPSI-COLA BOTTLING CO
09/03/2013	13	U.S. Bank PCards	$84.00	0100-51260-402230	PCard Transaction Description: PEPSI-COLA BOTTLING CO
09/03/2013	13	U.S. Bank PCards	$181.20	0100-51260-402230	PCard Transaction Description: PEPSI-COLA BOTTLING CO
09/03/2013	13	U.S. Bank PCards	$52.71	2400-43010-403720	PCard Transaction Description: PILOT 00007583
09/03/2013	13	U.S. Bank PCards	$24.82	0100-51210-403665	PCard Transaction Description: PLUG N PAY INC
09/03/2013	13	U.S. Bank PCards	$113.02	5020-75000-402290	PCard Transaction Description: POLLARD WATER.COM
09/03/2013	13	U.S. Bank PCards	$1.95	0100-17500-403820	PCard Transaction Description: PP*1285CODE
09/03/2013	13	U.S. Bank PCards	$159.00	1500-21110-403330	PCard Transaction Description: PROGRESSIVE BUSIN
09/03/2013	13	U.S. Bank PCards	$144.25	2400-43010-403824	PCard Transaction Description: Q CATERING
09/03/2013	13	U.S. Bank PCards	$30.00	2400-43010-403720	PCard Transaction Description: R&R TRADING, INC
09/03/2013	13	U.S. Bank PCards	$30.00	2600-55190-403380	PCard Transaction Description: R&R TRADING, INC
09/03/2013	13	U.S. Bank PCards	$9.99	5210-15220-402120	PCard Transaction Description: RADIOSHACK DEA00024554
09/03/2013	13	U.S. Bank PCards	$6.99	5210-15230-402460	PCard Transaction Description: RADIOSHACK DEA00024554
09/03/2013	13	U.S. Bank PCards	$6.99	2110-31320-402320	PCard Transaction Description: RADIOSHACK DEA00030676
09/03/2013	13	U.S. Bank PCards	$29.99	8730-51990-402330	PCard Transaction Description: RADIOSHACK DEA00030676
09/03/2013	13	U.S. Bank PCards	$64.20	0100-51120-402410	PCard Transaction Description: RDO EQUIPMENT CO
09/03/2013	13	U.S. Bank PCards	$182.00	0100-51210-403824	PCard Transaction Description: RECREATION REGISTRATION
09/03/2013	13	U.S. Bank PCards	$232.00	8730-51990-403823	PCard Transaction Description: RECREATION REGISTRATION
09/03/2013	13	U.S. Bank PCards	$232.00	0100-51100-403824	PCard Transaction Description: RECREATION REGISTRATION
09/03/2013	13	U.S. Bank PCards	$182.00	0100-51120-403350	PCard Transaction Description: RECREATION REGISTRATION
09/03/2013	13	U.S. Bank PCards	$232.00	0100-51120-403350	PCard Transaction Description: RECREATION REGISTRATION
09/03/2013	13	U.S. Bank PCards	$182.00	0100-51100-403824	PCard Transaction Description: RECREATION REGISTRATION
09/03/2013	13	U.S. Bank PCards	$232.00	0100-51210-403824	PCard Transaction Description: RECREATION REGISTRATION
09/03/2013	13	U.S. Bank PCards	$95.00	1500-21110-403170	PCard Transaction Description: RED WRECKER RECOVERY
09/03/2013	13	U.S. Bank PCards	$316.76	5610-71130-403650	PCard Transaction Description: REDDS PRINTS AND SIGNS IN
09/03/2013	13	U.S. Bank PCards	$204.01	1500-21120-402440	PCard Transaction Description: REFRESH COMPUTERS
09/03/2013	13	U.S. Bank PCards	$45.00	1500-22290-402640	PCard Transaction Description: RELIABLE TENT & AWNING C
09/03/2013	13	U.S. Bank PCards	$114.00	5610-71120-402450	PCard Transaction Description: RELIABLE TENT & AWNING C
09/03/2013	13	U.S. Bank PCards	$92.00	5210-15220-402290	PCard Transaction Description: RELIABLE TENT & AWNING C
09/03/2013	13	U.S. Bank PCards	$11.50	5210-15220-402290	PCard Transaction Description: RELIABLE TENT & AWNING C
09/03/2013	13	U.S. Bank PCards	$1,258.88	5020-74000-402360	PCard Transaction Description: REXEL3350
09/03/2013	13	U.S. Bank PCards	$35.00	0100-51120-402330	PCard Transaction Description: RIMROCK TIRE - BILLINGS
09/03/2013	13	U.S. Bank PCards	$49.01	0100-51120-402330	PCard Transaction Description: RMT SLC
09/03/2013	13	U.S. Bank PCards	$831.88	0100-51120-402330	PCard Transaction Description: RMT SLC

09/03/2013	13	U.S. Bank PCards	$35.00	1500-21150-402285	PCard Transaction Description: ROCKY MOUNTAIN COLLEGE
09/03/2013	13	U.S. Bank PCards	$243.83	5710-71430-402450	PCard Transaction Description: ROCKY MOUNTAIN REPAIR
09/03/2013	13	U.S. Bank PCards	$17.95	0100-12530-403575	PCard Transaction Description: ROSS STORES #554
09/03/2013	13	U.S. Bank PCards	$119.00	5610-71130-403660	PCard Transaction Description: ROTO-ROOTER SEWER-DRN
09/03/2013	13	U.S. Bank PCards	$267.59	5020-74000-402360	PCard Transaction Description: RSD 57
09/03/2013	13	U.S. Bank PCards	$97.94	5120-84300-402360	PCard Transaction Description: RSD 57
09/03/2013	13	U.S. Bank PCards	$164.57	5120-84300-402360	PCard Transaction Description: RSD 57
09/03/2013	13	U.S. Bank PCards	$301.60	5120-84000-402450	PCard Transaction Description: SAFETY KLEEN SYSTEMS BRAN
09/03/2013	13	U.S. Bank PCards	$259.12	5710-71430-402450	PCard Transaction Description: SAFETY KLEEN SYSTEMS BRAN
09/03/2013	13	U.S. Bank PCards	$419.79	2500-21350-402270	PCard Transaction Description: SCHEELS-RIMROCK
09/03/2013	13	U.S. Bank PCards	$199.90	2500-21350-402270	PCard Transaction Description: SCHEELS-RIMROCK
09/03/2013	13	U.S. Bank PCards	$60.21	5610-71130-402320	PCard Transaction Description: SCHNITZER STEEL BILLINGS
09/03/2013	13	U.S. Bank PCards	$48.94	5610-71130-402320	PCard Transaction Description: SCHNITZER STEEL BILLINGS
09/03/2013	13	U.S. Bank PCards	$149.90	6500-15660-403990	PCard Transaction Description: SCOTTS LAWN SERVICE OF
09/03/2013	13	U.S. Bank PCards	$66.01	5410-31220-402410	PCard Transaction Description: SEARS ROEBUCK 2242
09/03/2013	13	U.S. Bank PCards	$73.96	0100-51120-402410	PCard Transaction Description: SEARS ROEBUCK 2242
09/03/2013	13	U.S. Bank PCards	$195.00	6050-15160-403690	PCard Transaction Description: SELBYS BILLINGS
09/03/2013	13	U.S. Bank PCards	$361.81	0100-51260-402230	PCard Transaction Description: SERVICE CANDY CO
09/03/2013	13	U.S. Bank PCards	$156.67	0100-51260-402230	PCard Transaction Description: SERVICE CANDY CO
09/03/2013	13	U.S. Bank PCards	$395.26	0100-51260-402230	PCard Transaction Description: SERVICE CANDY CO
09/03/2013	13	U.S. Bank PCards	$40.50	2510-21270-403822	PCard Transaction Description: SHELL OIL 91002621764
09/03/2013	13	U.S. Bank PCards	$390.75	2510-21270-403822	PCard Transaction Description: SHERATON DALLAS
09/03/2013	13	U.S. Bank PCards	$420.75	2510-21270-403822	PCard Transaction Description: SHERATON DALLAS
09/03/2013	13	U.S. Bank PCards	$402.11	5610-71130-402450	PCard Transaction Description: SHERWIN INDUSTRIES
09/03/2013	13	U.S. Bank PCards	$312.24	2110-31320-402340	PCard Transaction Description: SHERWIN WILLIAMS #3203
09/03/2013	13	U.S. Bank PCards	$69.78	2110-31320-402340	PCard Transaction Description: SHERWIN WILLIAMS #3203
09/03/2013	13	U.S. Bank PCards	$160.00	2110-31320-402340	PCard Transaction Description: SHERWIN WILLIAMS #3203
09/03/2013	13	U.S. Bank PCards	$299.52	2110-31320-402320	PCard Transaction Description: SHERWIN WILLIAMS #3203
09/03/2013	13	U.S. Bank PCards	$273.45	5410-31220-403660	PCard Transaction Description: SHERWIN WILLIAMS #3203
09/03/2013	13	U.S. Bank PCards	$149.45	5020-75000-402290	PCard Transaction Description: SHERWIN WILLIAMS #3203
09/03/2013	13	U.S. Bank PCards	$99.63	5120-85000-402290	PCard Transaction Description: SHERWIN WILLIAMS #3203
09/03/2013	13	U.S. Bank PCards	$19.54	0100-51120-402290	PCard Transaction Description: SHERWIN WILLIAMS #3203
09/03/2013	13	U.S. Bank PCards	$94.09	1500-22260-402340	PCard Transaction Description: SHERWIN WILLIAMS #3429
09/03/2013	13	U.S. Bank PCards	-$17.10	0100-51120-402290	PCard Transaction Description: SHERWIN WILLIAMS #3429
09/03/2013	13	U.S. Bank PCards	$66.15	0100-51120-402290	PCard Transaction Description: SHERWIN WILLIAMS #3429
09/03/2013	13	U.S. Bank PCards	$18.79	0100-51120-402290	PCard Transaction Description: SHERWIN WILLIAMS #3429
09/03/2013	13	U.S. Bank PCards	$3.96	1500-21150-402975	PCard Transaction Description: SHILOH VETERINARY HOSPITA
09/03/2013	13	U.S. Bank PCards	$7.98	0100-51120-402290	PCard Transaction Description: SHIPTON'S BIG R-EAST
09/03/2013	13	U.S. Bank PCards	$45.06	0100-51260-402290	PCard Transaction Description: SHIPTON'S BIG R-EAST
09/03/2013	13	U.S. Bank PCards	$163.48	0100-51420-402290	PCard Transaction Description: SHIPTON'S BIG R-EAST
09/03/2013	13	U.S. Bank PCards	$403.96	5410-31220-402290	PCard Transaction Description: SHIPTON'S BIG R-EAST
09/03/2013	13	U.S. Bank PCards	$29.99	2500-21350-402270	PCard Transaction Description: SHIPTON'S BIG R-EAST
09/03/2013	13	U.S. Bank PCards	$29.99	2500-21350-402270	PCard Transaction Description: SHIPTON'S BIG R-EAST
09/03/2013	13	U.S. Bank PCards	$29.99	2500-21350-402270	PCard Transaction Description: SHIPTON'S BIG R-EAST
09/03/2013	13	U.S. Bank PCards	$24.99	2500-21350-402270	PCard Transaction Description: SHIPTON'S BIG R-EAST
09/03/2013	13	U.S. Bank PCards	$24.99	2500-21350-402270	PCard Transaction Description: SHIPTON'S BIG R-EAST
09/03/2013	13	U.S. Bank PCards	$15.84	0100-51120-402290	PCard Transaction Description: SHIPTON'S BIG R-WEST
09/03/2013	13	U.S. Bank PCards	$202.94	0100-51120-402260	PCard Transaction Description: SHIPTON'S BIG R-WEST
09/03/2013	13	U.S. Bank PCards	$11.98	0100-51120-402290	PCard Transaction Description: SHIPTON'S BIG R-WEST
09/03/2013	13	U.S. Bank PCards	$62.38	0100-51120-402260	PCard Transaction Description: SHIPTON'S BIG R-WEST
09/03/2013	13	U.S. Bank PCards	$132.00	5610-71120-402450	PCard Transaction Description: SHORTYS HVAC SUPPLIES
09/03/2013	13	U.S. Bank PCards	$133.00	1500-21720-402290	PCard Transaction Description: SIGN PRO
09/03/2013	13	U.S. Bank PCards	$50.44	6500-15670-403690	PCard Transaction Description: SIGN PRO
09/03/2013	13	U.S. Bank PCards	$1,840.40	6500-15660-402450	PCard Transaction Description: SIP*STATEINDUSTRIAL US
09/03/2013	13	U.S. Bank PCards	$212.93	5610-71120-402450	PCard Transaction Description: SIP*STATEINDUSTRIAL US
09/03/2013	13	U.S. Bank PCards	$42.26	0100-51120-402310	PCard Transaction Description: SIX ROBBLEES NO 6
09/03/2013	13	U.S. Bank PCards	$103.12	0100-51120-402290	PCard Transaction Description: SIX ROBBLEES NO 6
09/03/2013	13	U.S. Bank PCards	$255.76	0100-51260-402290	PCard Transaction Description: SNAPPYDUDS
09/03/2013	13	U.S. Bank PCards	$83.50	0100-51120-402260	PCard Transaction Description: SNAPPYDUDS
09/03/2013	13	U.S. Bank PCards	$45.00	0100-51120-402260	PCard Transaction Description: SNAPPYDUDS
09/03/2013	13	U.S. Bank PCards	$27.06	5410-31230-402320	PCard Transaction Description: SPENCER FLUID POWER INC
09/03/2013	13	U.S. Bank PCards	$95.00	1500-21110-403170	PCard Transaction Description: SPENCERS TOWING
09/03/2013	13	U.S. Bank PCards	$162.25	5610-71140-402260	PCard Transaction Description: SPIC AND SPAN CLEANERS
09/03/2013	13	U.S. Bank PCards	$15.00	5020-77000-402190	PCard Transaction Description: SQ *ELK RIVER BOOKS
09/03/2013	13	U.S. Bank PCards	$450.00	5610-71100-403390	PCard Transaction Description: SQ *KYLE PLOEHN
09/03/2013	13	U.S. Bank PCards	$1,575.00	5210-15920-402450	PCard Transaction Description: SQ *SKYLINE SERVICES, INC

09/03/2013	13	U.S. Bank PCards	$950.00	5210-15910-402450	PCard Transaction Description: SQ *SKYLINE SERVICES, INC
09/03/2013	13	U.S. Bank PCards	$90.00	5210-15950-402450	PCard Transaction Description: SQ *SKYLINE SERVICES, INC
09/03/2013	13	U.S. Bank PCards	$325.00	5210-15930-402450	PCard Transaction Description: SQ *SKYLINE SERVICES, INC
09/03/2013	13	U.S. Bank PCards	$985.00	6500-15670-403690	PCard Transaction Description: SQ *SKYLINE SERVICES, INC
09/03/2013	13	U.S. Bank PCards	$1,575.00	6500-15670-403690	PCard Transaction Description: STANLEY STEEMER/BLLNGS
09/03/2013	13	U.S. Bank PCards	$450.00	6500-15660-403660	PCard Transaction Description: STANLEY STEEMER/BLLNGS
09/03/2013	13	U.S. Bank PCards	$90.00	0100-51100-403360	PCard Transaction Description: SUBWAY 00999912
09/03/2013	13	U.S. Bank PCards	$1,800.00	2980-65010-407270	PCard Transaction Description: SUHR TRANSPORT
09/03/2013	13	U.S. Bank PCards	$228.95	0100-51250-402250	PCard Transaction Description: SUNSHINE SPORTS
09/03/2013	13	U.S. Bank PCards	$172.21	6500-15660-402450	PCard Transaction Description: SUPERIOR WATER SOLUTIONS
09/03/2013	13	U.S. Bank PCards	$26.00	6500-15660-402450	PCard Transaction Description: SUPERIOR WATER SOLUTIONS
09/03/2013	13	U.S. Bank PCards	$30.48	5020-75000-402450	PCard Transaction Description: SUPERIOR WATER SOLUTIONS
09/03/2013	13	U.S. Bank PCards	$20.32	5120-85000-402450	PCard Transaction Description: SUPERIOR WATER SOLUTIONS
09/03/2013	13	U.S. Bank PCards	$271.87	5610-71120-402450	PCard Transaction Description: SYX*GLOBALINDUSTRIALEQ
09/03/2013	13	U.S. Bank PCards	$2,291.49	5610-71120-402450	PCard Transaction Description: SYX*GLOBALINDUSTRIALEQ
09/03/2013	13	U.S. Bank PCards	$679.14	1500-21500-402925	PCard Transaction Description: SYX*TIGERDIRECT.COM
09/03/2013	13	U.S. Bank PCards	$1,182.00	1500-21120-402441	PCard Transaction Description: TAC1SYSTEMS 00 OF 00
09/03/2013	13	U.S. Bank PCards	$1,317.99	1500-21120-402290	PCard Transaction Description: TAC1SYSTEMS 00 OF 00
09/03/2013	13	U.S. Bank PCards	$26.09	2600-55150-402190	PCard Transaction Description: TARGET 00001719
09/03/2013	13	U.S. Bank PCards	$366.78	2600-55190-403243	PCard Transaction Description: TARGET 00001719
09/03/2013	13	U.S. Bank PCards	$47.97	5610-71120-402240	PCard Transaction Description: TARGET 00001719
09/03/2013	13	U.S. Bank PCards	$10.08	2980-65010-407270	PCard Transaction Description: TARGET 00001719
09/03/2013	13	U.S. Bank PCards	$11.22	2980-65010-407270	PCard Transaction Description: TARGET 00001719
09/03/2013	13	U.S. Bank PCards	$21.96	0100-12200-402230	PCard Transaction Description: TARGET 00013334
09/03/2013	13	U.S. Bank PCards	$29.95	2600-55190-403225	PCard Transaction Description: TARGET 00013334
09/03/2013	13	U.S. Bank PCards	$14.97	2600-55190-403243	PCard Transaction Description: TARGET 00013334
09/03/2013	13	U.S. Bank PCards	$157.80	0100-12530-403575	PCard Transaction Description: TARGET 00013334
09/03/2013	13	U.S. Bank PCards	$103.19	0100-12530-403575	PCard Transaction Description: TARGET 00013334
09/03/2013	13	U.S. Bank PCards	$159.93	2980-65010-407270	PCard Transaction Description: TARGET 00013334
09/03/2013	13	U.S. Bank PCards	$193.41	2650-67720-402290	PCard Transaction Description: TARGET 00013334
09/03/2013	13	U.S. Bank PCards	$128.51	2980-65010-407270	PCard Transaction Description: TARGET 00013334
09/03/2013	13	U.S. Bank PCards	$132.90	2980-65010-407270	PCard Transaction Description: TARGET 00013334
09/03/2013	13	U.S. Bank PCards	$122.22	2600-55190-403382	PCard Transaction Description: TCD*GALE
09/03/2013	13	U.S. Bank PCards	$56.90	2510-21270-402190	PCard Transaction Description: TECHSMITH CORPORATION
09/03/2013	13	U.S. Bank PCards	$108.00	2600-55120-403660	PCard Transaction Description: THE BILLINGS OUTPOST
09/03/2013	13	U.S. Bank PCards	$201.00	5020-73120-402190	PCard Transaction Description: THE BILLINGS TIMES
09/03/2013	13	U.S. Bank PCards	$476.15	2600-55190-403380	PCard Transaction Description: THE BOOK HOUSE
09/03/2013	13	U.S. Bank PCards	$51.50	2510-21270-403822	PCard Transaction Description: THE FORT
09/03/2013	13	U.S. Bank PCards	$39.00	0100-51120-402290	PCard Transaction Description: THE HOME DEPOT 3101
09/03/2013	13	U.S. Bank PCards	$161.10	5120-84000-402223	PCard Transaction Description: THE HOME DEPOT 3101
09/03/2013	13	U.S. Bank PCards	$18.29	8730-51990-402290	PCard Transaction Description: THE HOME DEPOT 3101
09/03/2013	13	U.S. Bank PCards	$19.97	0100-51260-402290	PCard Transaction Description: THE HOME DEPOT 3101
09/03/2013	13	U.S. Bank PCards	$19.97	0100-51120-402290	PCard Transaction Description: THE HOME DEPOT 3101
09/03/2013	13	U.S. Bank PCards	$58.08	0100-51140-402290	PCard Transaction Description: THE HOME DEPOT 3101
09/03/2013	13	U.S. Bank PCards	$178.04	5610-71130-402450	PCard Transaction Description: THE HOME DEPOT 3101
09/03/2013	13	U.S. Bank PCards	$203.85	5610-71130-403653	PCard Transaction Description: THE HOME DEPOT 3101
09/03/2013	13	U.S. Bank PCards	-$54.36	5610-71130-403653	PCard Transaction Description: THE HOME DEPOT 3101
09/03/2013	13	U.S. Bank PCards	$23.73	5610-71130-403653	PCard Transaction Description: THE HOME DEPOT 3101
09/03/2013	13	U.S. Bank PCards	$20.62	0100-51140-402290	PCard Transaction Description: THE HOME DEPOT 3101
09/03/2013	13	U.S. Bank PCards	$87.75	8730-51990-402290	PCard Transaction Description: THE HOME DEPOT 3101
09/03/2013	13	U.S. Bank PCards	$29.82	8730-51990-402290	PCard Transaction Description: THE HOME DEPOT 3101
09/03/2013	13	U.S. Bank PCards	$51.02	8730-51990-402290	PCard Transaction Description: THE HOME DEPOT 3101
09/03/2013	13	U.S. Bank PCards	$119.82	8730-51990-402410	PCard Transaction Description: THE HOME DEPOT 3101
09/03/2013	13	U.S. Bank PCards	$178.94	5410-31220-402410	PCard Transaction Description: THE HOME DEPOT 3101
09/03/2013	13	U.S. Bank PCards	$95.42	0100-51120-402290	PCard Transaction Description: THE HOME DEPOT 3101
09/03/2013	13	U.S. Bank PCards	$29.68	2600-55110-403110	PCard Transaction Description: THE UPS STORE 4741
09/03/2013	13	U.S. Bank PCards	$52.73	2600-55110-403110	PCard Transaction Description: THE UPS STORE 4741
09/03/2013	13	U.S. Bank PCards	$969.19	0100-16110-403220	PCard Transaction Description: THOMSON WEST*TCD
09/03/2013	13	U.S. Bank PCards	$475.13	0100-12120-403390	PCard Transaction Description: THOMSON WEST*TCD
09/03/2013	13	U.S. Bank PCards	$700.05	2600-55120-403660	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
09/03/2013	13	U.S. Bank PCards	$583.59	6500-15670-403690	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE

09/03/2013	13	U.S. Bank PCards	$133.62	5210-15910-403660	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
09/03/2013	13	U.S. Bank PCards	$286.26	5210-15930-403660	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
09/03/2013	13	U.S. Bank PCards	$414.87	5210-15920-403660	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
09/03/2013	13	U.S. Bank PCards	$1,297.58	5610-00000-141000	PCard Transaction Description: TIDAL WAVE CAR WASH
09/03/2013	13	U.S. Bank PCards	$180.95	0100-51120-402390	PCard Transaction Description: TIRE RAMA 101
09/03/2013	13	U.S. Bank PCards	$15.00	0100-51120-402390	PCard Transaction Description: TIRE RAMA 105
09/03/2013	13	U.S. Bank PCards	$47.00	0100-51120-402390	PCard Transaction Description: TIRE RAMA 105
09/03/2013	13	U.S. Bank PCards	$21.83	0100-51120-402390	PCard Transaction Description: TIRE RAMA 105
09/03/2013	13	U.S. Bank PCards	$41.94	5610-71100-403390	PCard Transaction Description: TLF GAINANS FLORAL AND G
09/03/2013	13	U.S. Bank PCards	$252.45	2110-31320-402320	PCard Transaction Description: TNT SPRINGS
09/03/2013	13	U.S. Bank PCards	$25.00	2110-31320-405333	PCard Transaction Description: TOTAL RENTAL INC
09/03/2013	13	U.S. Bank PCards	$43.93	6600-31100-403824	PCard Transaction Description: TOWN PUMP 2 E HELENA
09/03/2013	13	U.S. Bank PCards	$1,094.40	5020-75000-402920	PCard Transaction Description: TRACTOR & EQUIPMENT
09/03/2013	13	U.S. Bank PCards	$729.60	5120-85000-402920	PCard Transaction Description: TRACTOR & EQUIPMENT
09/03/2013	13	U.S. Bank PCards	$1,050.88	5610-71130-402320	PCard Transaction Description: TRACTOR & EQUIPMENT
09/03/2013	13	U.S. Bank PCards	$305.30	0100-51120-402330	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
09/03/2013	13	U.S. Bank PCards	$200.00	1500-22260-402320	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
09/03/2013	13	U.S. Bank PCards	$37.49	0100-51120-402260	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
09/03/2013	13	U.S. Bank PCards	$34.04	5120-84000-402450	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
09/03/2013	13	U.S. Bank PCards	$62.96	0100-51120-402410	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
09/03/2013	13	U.S. Bank PCards	$1,000.00	5610-71140-403660	PCard Transaction Description: TRANSPORTATION SECURITY
09/03/2013	13	U.S. Bank PCards	$30.04	1500-21200-403822	PCard Transaction Description: TRAVEL INSURANCE POLICY
09/03/2013	13	U.S. Bank PCards	$333.51	1500-21120-402440	PCard Transaction Description: TRI ELECTRONICS INC
09/03/2013	13	U.S. Bank PCards	$83.00	1500-21200-402120	PCard Transaction Description: TRI-TECH FORENSICS INC
09/03/2013	13	U.S. Bank PCards	$420.00	8730-51990-403650	PCard Transaction Description: TVETENE TURF
09/03/2013	13	U.S. Bank PCards	$76.43	2400-43010-403590	PCard Transaction Description: U-HAUL MOVING & STORAGE A
09/03/2013	13	U.S. Bank PCards	$39.90	2400-43010-403590	PCard Transaction Description: U-HAUL MOVING & STORAGE A
09/03/2013	13	U.S. Bank PCards	$617.05	1500-21500-402271	PCard Transaction Description: ULINE *SHIP SUPPLIES
09/03/2013	13	U.S. Bank PCards	$196.25	2550-21430-402290	PCard Transaction Description: ULINE *SHIP SUPPLIES
09/03/2013	13	U.S. Bank PCards	$562.10	2480-12620-403824	PCard Transaction Description: UNITED 0162376135209
09/03/2013	13	U.S. Bank PCards	$562.10	0100-12120-403824	PCard Transaction Description: UNITED 0162376136203
09/03/2013	13	U.S. Bank PCards	$627.10	7380-12640-403824	PCard Transaction Description: UNITED 0162376194595
09/03/2013	13	U.S. Bank PCards	$627.10	7380-12640-403824	PCard Transaction Description: UNITED 0162376195684
09/03/2013	13	U.S. Bank PCards	$627.10	7380-12640-403824	PCard Transaction Description: UNITED 0162376206167
09/03/2013	13	U.S. Bank PCards	$627.10	7380-12640-403824	PCard Transaction Description: UNITED 0162376216142
09/03/2013	13	U.S. Bank PCards	$821.60	1500-21720-403824	PCard Transaction Description: UNITED 0167273479285
09/03/2013	13	U.S. Bank PCards	$168.00	2650-67720-402290	PCard Transaction Description: UNIVERSAL ATHLETIC BLG
09/03/2013	13	U.S. Bank PCards	$35.00	1500-22210-403760	PCard Transaction Description: UNIVERSAL AWARDS
09/03/2013	13	U.S. Bank PCards	$35.00	1500-22210-403760	PCard Transaction Description: UNIVERSAL AWARDS
09/03/2013	13	U.S. Bank PCards	$9.00	1500-21500-403210	PCard Transaction Description: UNIVERSAL AWARDS
09/03/2013	13	U.S. Bank PCards	$899.38	5020-74000-402360	PCard Transaction Description: USA BLUE BOOK
09/03/2013	13	U.S. Bank PCards	$39.95	5610-71130-403660	PCard Transaction Description: USA COMMUNICATIONS
09/03/2013	13	U.S. Bank PCards	$87.46	5610-71120-403660	PCard Transaction Description: USA COMMUNICATIONS
09/03/2013	13	U.S. Bank PCards	$1,748.44	5610-71130-403590	PCard Transaction Description: USDA APHIS ACT HLDR
09/03/2013	13	U.S. Bank PCards	$33.00	7690-51860-402292	PCard Transaction Description: USPS 29078001028700219
09/03/2013	13	U.S. Bank PCards	$46.00	0100-51140-402290	PCard Transaction Description: USPS 29078001028700219
09/03/2013	13	U.S. Bank PCards	$46.00	2990-65010-403110	PCard Transaction Description: USPS 29078001028700219
09/03/2013	13	U.S. Bank PCards	$376.75	0100-51270-403110	PCard Transaction Description: USPS POSTAL ST66100207
09/03/2013	13	U.S. Bank PCards	$8.40	2200-22330-402410	PCard Transaction Description: V-1 PROPANE *PROPANE
09/03/2013	13	U.S. Bank PCards	$8.10	2110-31320-402290	PCard Transaction Description: V-1 PROPANE *PROPANE
09/03/2013	13	U.S. Bank PCards	$23.32	1500-21120-402260	PCard Transaction Description: VALET TODAY CLEANERS
09/03/2013	13	U.S. Bank PCards	$178.75	0100-51140-402410	PCard Transaction Description: VERMEER ROCKY MOUNTAIN IN
09/03/2013	13	U.S. Bank PCards	$812.50	7130-21760-407935	PCard Transaction Description: VET-TO-GO
09/03/2013	13	U.S. Bank PCards	$132.75	1500-21710-403512	PCard Transaction Description: VET-TO-GO
09/03/2013	13	U.S. Bank PCards	$339.22	5610-71130-402260	PCard Transaction Description: VF IMAGEWEAR INC
09/03/2013	13	U.S. Bank PCards	$128.36	5610-71130-402260	PCard Transaction Description: VF IMAGEWEAR INC
09/03/2013	13	U.S. Bank PCards	$33.50	5610-71130-402260	PCard Transaction Description: VF IMAGEWEAR INC
09/03/2013	13	U.S. Bank PCards	$57.16	5610-71130-402260	PCard Transaction Description: VF IMAGEWEAR INC
09/03/2013	13	U.S. Bank PCards	$49.00	5710-71410-402190	PCard Transaction Description: WAL-MART #1956
09/03/2013	13	U.S. Bank PCards	$200.00	2650-67720-402290	PCard Transaction Description: WAL-MART #1956
09/03/2013	13	U.S. Bank PCards	$157.40	2650-67720-402290	PCard Transaction Description: WAL-MART #1956
09/03/2013	13	U.S. Bank PCards	$63.34	1500-21710-402230	PCard Transaction Description: WAL-MART #1956

09/03/2013	13	U.S. Bank PCards	$144.40	5410-31220-402290	PCard Transaction Description: WAL-MART #1956
09/03/2013	13	U.S. Bank PCards	$38.98	5410-31220-402290	PCard Transaction Description: WAL-MART #1956
09/03/2013	13	U.S. Bank PCards	$47.44	5120-84000-402223	PCard Transaction Description: WAL-MART #2923
09/03/2013	13	U.S. Bank PCards	$15.88	0100-51250-402250	PCard Transaction Description: WAL-MART #2923
09/03/2013	13	U.S. Bank PCards	$5.45	0100-51260-402290	PCard Transaction Description: WAL-MART #2923
09/03/2013	13	U.S. Bank PCards	$248.00	0100-51250-402250	PCard Transaction Description: WAL-MART #2923
09/03/2013	13	U.S. Bank PCards	$9.88	0100-51250-402250	PCard Transaction Description: WAL-MART #2923
09/03/2013	13	U.S. Bank PCards	$28.68	0100-51120-402260	PCard Transaction Description: WAL-MART #2923
09/03/2013	13	U.S. Bank PCards	$31.48	1500-21200-402120	PCard Transaction Description: WAL-MART #2923
09/03/2013	13	U.S. Bank PCards	$98.00	6700-31410-403350	PCard Transaction Description: WATER ENVIRONMENT FEDTN
09/03/2013	13	U.S. Bank PCards	$47.31	5120-84300-402360	PCard Transaction Description: WESCO - # 6668
09/03/2013	13	U.S. Bank PCards	$14.38	5020-74000-402360	PCard Transaction Description: WESCO - # 6668
09/03/2013	13	U.S. Bank PCards	$353.00	6500-15660-402450	PCard Transaction Description: WEST END LOCK & SECURITY
09/03/2013	13	U.S. Bank PCards	$110.00	2980-65010-407270	PCard Transaction Description: WEST END LOCK & SECURITY
09/03/2013	13	U.S. Bank PCards	$9.00	1500-21120-402290	PCard Transaction Description: WEST END LOCK & SECURITY
09/03/2013	13	U.S. Bank PCards	$110.00	2980-65010-407270	PCard Transaction Description: WEST END LOCK & SECURITY
09/03/2013	13	U.S. Bank PCards	$42.00	2650-67720-402290	PCard Transaction Description: WESTERN AWARDS & ENGRAVIN
09/03/2013	13	U.S. Bank PCards	$51.00	7180-21600-402120	PCard Transaction Description: WESTERN OFFICE EQUIPMENT
09/03/2013	13	U.S. Bank PCards	$38.50	2510-21270-403822	PCard Transaction Description: WHEAT MONTANA FARMS
09/03/2013	13	U.S. Bank PCards	$39.00	0100-51120-403650	PCard Transaction Description: WILBUR ELLIS BILLINGS
09/03/2013	13	U.S. Bank PCards	$427.50	8730-51990-403650	PCard Transaction Description: WILBUR ELLIS BILLINGS
09/03/2013	13	U.S. Bank PCards	$82.50	8730-51990-403650	PCard Transaction Description: WILBUR ELLIS BILLINGS
09/03/2013	13	U.S. Bank PCards	$58.50	0100-51250-402250	PCard Transaction Description: WILBUR ELLIS BILLINGS
09/03/2013	13	U.S. Bank PCards	$105.80	6600-31100-403824	PCard Transaction Description: WINGATE INN
09/03/2013	13	U.S. Bank PCards	$150.00	6600-31100-403824	PCard Transaction Description: WORTH ETHIC CORP
09/03/2013	13	U.S. Bank PCards	$58.69	5020-74000-402450	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$12.25	5020-74000-402450	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$8.23	5020-74000-402410	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$8.23	5120-84000-402410	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$22.61	5120-84300-402360	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$72.65	5120-84300-402360	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$108.00	5610-71120-402410	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$87.12	5610-71120-402450	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$72.73	5120-84300-402360	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$28.35	5120-84300-402360	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$80.87	5120-84300-402360	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$10.34	5020-74000-402360	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$62.35	5020-74000-402360	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$102.54	5610-71120-402450	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$102.54	5610-71120-402450	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$70.68	5610-71130-402450	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$66.60	2600-55120-402360	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$6.17	2600-55120-402450	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$41.50	5020-74000-402410	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$41.49	5120-84300-402410	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$235.31	5020-74000-402410	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$235.31	5120-84300-402410	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$149.60	1500-22240-402450	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$27.30	5610-71120-402450	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$231.84	5020-74000-402290	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$219.88	5020-74000-402450	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$491.13	5020-74000-402290	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$109.44	6500-15660-402450	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	-$9.94	5120-84300-402360	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	-$102.54	5610-71120-402450	PCard Transaction Description: WW GRAINGER
09/03/2013	13	U.S. Bank PCards	$62.78	5120-84300-402360	PCard Transaction Description: WWW.NEWEGG.COM
09/03/2013	13	U.S. Bank PCards	$233.24	1500-21200-402610	PCard Transaction Description: WWW.NEWEGG.COM
09/03/2013	13	U.S. Bank PCards	$1,313.73	1500-21200-402610	PCard Transaction Description: WWW.NEWEGG.COM
09/03/2013	13	U.S. Bank PCards	$55.77	0100-51420-402290	PCard Transaction Description: YELLOWSTONE COUNTY IMPLEM
09/03/2013	13	U.S. Bank PCards	$61.24	0100-51120-402320	PCard Transaction Description: YELLOWSTONE COUNTY IMPLEM
09/03/2013	13	U.S. Bank PCards	$410.00	1500-22260-402120	PCard Transaction Description: MATTRESS KING
09/03/2013	13	U.S. Bank PCards	$224.99	7380-12640-402190	PCard Transaction Description: MADISON SEATING
09/03/2013	13	U.S. Bank PCards	$170.00	5610-71150-402390	PCard Transaction Description: LP ANDERSON TIRE FACTORY
09/03/2013	13	U.S. Bank PCards	-$15.00	5020-74000-402450	PCard Transaction Description: LP ANDERSON TIRE FACTORY

09/03/2013	13	U.S. Bank PCards	$15.00	5020-74000-402450	PCard Transaction Description: LP ANDERSON TIRE FACTORY
09/03/2013	13	U.S. Bank PCards	$46.97	2980-65010-407270	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$190.13	2980-65010-407270	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$9.02	2980-65010-407270	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$1,014.75	2980-65010-407270	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$26.71	2110-31320-402290	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$85.06	1500-21500-402271	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$31.95	1500-21120-402450	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$78.00	8730-51990-402290	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$56.89	0100-51120-402290	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$20.26	5410-31220-402290	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$30.72	1500-22250-402450	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$14.98	2600-55190-403227	PCard Transaction Description: AMAZON.COM
09/03/2013	13	U.S. Bank PCards	$14.57	2600-55160-402190	PCard Transaction Description: AMAZON.COM
09/03/2013	13	U.S. Bank PCards	$72.92	2600-55180-402925	PCard Transaction Description: AMAZON.COM
09/03/2013	13	U.S. Bank PCards	$29.98	2600-55190-403225	PCard Transaction Description: AMAZON.COM
09/03/2013	13	U.S. Bank PCards	$339.04	2600-55180-402925	PCard Transaction Description: AMAZON.COM
09/03/2013	13	U.S. Bank PCards	$55.80	2650-67720-402290	PCard Transaction Description: AMERICAN CLASSIC PIZZERIA
09/03/2013	13	U.S. Bank PCards	$31.20	2110-31320-402420	PCard Transaction Description: AMERICAN WELDI12035754
09/03/2013	13	U.S. Bank PCards	$54.00	5610-71130-402370	PCard Transaction Description: AMERICAN WELDI12035754
09/03/2013	13	U.S. Bank PCards	$15.60	0100-51120-402290	PCard Transaction Description: AMERICAN WELDI12035754
09/03/2013	13	U.S. Bank PCards	$699.88	5020-74000-402220	PCard Transaction Description: AMERICAN WELDI12035754
09/03/2013	13	U.S. Bank PCards	$270.00	2400-43010-403824	PCard Transaction Description: APA- CONFERENCE
09/03/2013	13	U.S. Bank PCards	$494.00	2400-43010-403350	PCard Transaction Description: APA STREAMING PRODUCTS
09/03/2013	13	U.S. Bank PCards	$467.49	5610-71130-402320	PCard Transaction Description: APPLIED IND TECH 0422
09/03/2013	13	U.S. Bank PCards	$88.04	5610-71130-402320	PCard Transaction Description: APPLIED IND TECH 0422
09/03/2013	13	U.S. Bank PCards	$45.25	5610-71130-402320	PCard Transaction Description: APPLIED IND TECH 0422
09/03/2013	13	U.S. Bank PCards	$12.00	5610-71130-402320	PCard Transaction Description: APPLIED IND TECH 0422
09/03/2013	13	U.S. Bank PCards	$50.40	0100-12200-402190	PCard Transaction Description: AQUA SYSTEMS OF MONTANA
09/03/2013	13	U.S. Bank PCards	$146.00	6500-15670-403690	PCard Transaction Description: ARCHITECTURAL DOORS & HAR
09/03/2013	13	U.S. Bank PCards	$161.00	6500-15670-403690	PCard Transaction Description: ARCHITECTURAL DOORS & HAR
09/03/2013	13	U.S. Bank PCards	$581.00	6500-15660-403990	PCard Transaction Description: ARCHITECTURAL DOORS & HAR
09/03/2013	13	U.S. Bank PCards	$275.50	5610-71170-402450	PCard Transaction Description: ARMACOST TRANE SERVICE CO
09/03/2013	13	U.S. Bank PCards	$48.00	5710-71430-402450	PCard Transaction Description: ARMSTRONG PEST CONTROL
09/03/2013	13	U.S. Bank PCards	$45.00	5710-71430-403660	PCard Transaction Description: ARMSTRONG PEST CONTROL
09/03/2013	13	U.S. Bank PCards	$24.00	5710-71480-402450	PCard Transaction Description: ARMSTRONG PEST CONTROL
09/03/2013	13	U.S. Bank PCards	$97.00	6500-15650-403450	PCard Transaction Description: AT&T SMD7 15579
09/03/2013	13	U.S. Bank PCards	$200.00	6500-15650-403450	PCard Transaction Description: AT&T SMD7 15579
09/03/2013	13	U.S. Bank PCards	$54.40	5610-71100-403630	PCard Transaction Description: AUTOMATED OFFICE SYSTEMS
09/03/2013	13	U.S. Bank PCards	$2,160.67	1500-21200-402610	PCard Transaction Description: B & H PHOTO-VIDEO.COM
09/03/2013	13	U.S. Bank PCards	$115.00	0100-51120-402390	PCard Transaction Description: B AND B TIRE
09/03/2013	13	U.S. Bank PCards	$115.00	0100-51120-402390	PCard Transaction Description: B AND B TIRE
09/03/2013	13	U.S. Bank PCards	$168.00	5610-71150-402260	PCard Transaction Description: BADGE WEST AWARDS & EN
09/03/2013	13	U.S. Bank PCards	$11.00	1500-21120-402260	PCard Transaction Description: BADGE WEST AWARDS & EN
09/03/2013	13	U.S. Bank PCards	$10.00	1500-21500-402120	PCard Transaction Description: BADGE WEST AWARDS & EN
09/03/2013	13	U.S. Bank PCards	$12.00	6600-31100-402190	PCard Transaction Description: BADGE WEST AWARDS & EN
09/03/2013	13	U.S. Bank PCards	$16.35	2400-43010-403824	PCard Transaction Description: BAGEL INC - 4TH AVENUE
09/03/2013	13	U.S. Bank PCards	$21.99	1500-21700-402190	PCard Transaction Description: BATTERIES PLUS #25
09/03/2013	13	U.S. Bank PCards	$23.92	2110-31320-402290	PCard Transaction Description: BATTERIES PLUS #25
09/03/2013	13	U.S. Bank PCards	$32.89	0100-51420-402290	PCard Transaction Description: BATTERIES PLUS #25
09/03/2013	13	U.S. Bank PCards	$305.51	0100-51400-403690	PCard Transaction Description: BATTERIES PLUS #25
09/03/2013	13	U.S. Bank PCards	$109.80	2110-31320-402290	PCard Transaction Description: BATTERIES PLUS #25
09/03/2013	13	U.S. Bank PCards	$41.98	5020-74000-402360	PCard Transaction Description: BATTERIES PLUS #25
09/03/2013	13	U.S. Bank PCards	$99.80	5020-74000-402360	PCard Transaction Description: BATTERIES PLUS #25
09/03/2013	13	U.S. Bank PCards	$95.80	5610-71150-402290	PCard Transaction Description: BATTERIES PLUS #25
09/03/2013	13	U.S. Bank PCards	$15.96	5610-71130-402450	PCard Transaction Description: BATTERIES PLUS #25
09/03/2013	13	U.S. Bank PCards	$69.98	0100-51210-403665	PCard Transaction Description: BATTERIES PLUS #25
09/03/2013	13	U.S. Bank PCards	$34.99	6200-19110-402290	PCard Transaction Description: BATTERIES PLUS #25
09/03/2013	13	U.S. Bank PCards	$65.64	1500-21720-402290	PCard Transaction Description: BATTERIES PLUS #25
09/03/2013	13	U.S. Bank PCards	$38.50	1500-21120-402290	PCard Transaction Description: BATTERIES PLUS #25

09/03/2013	13	U.S. Bank PCards	$211.71	5410-31220-402320	PCard Transaction Description: BATTS RACING
09/03/2013	13	U.S. Bank PCards	$427.49	5710-71440-402450	PCard Transaction Description: BEST BUY 00005926
09/03/2013	13	U.S. Bank PCards	$17.97	5710-71410-402190	PCard Transaction Description: BEST BUY 00005926
09/03/2013	13	U.S. Bank PCards	$5.99	5710-71470-402190	PCard Transaction Description: BEST BUY 00005926
09/03/2013	13	U.S. Bank PCards	$179.55	1500-21710-403512	PCard Transaction Description: BEST FRIENDS ANIMAL HOSPI
09/03/2013	13	U.S. Bank PCards	$115.00	5610-71150-402260	PCard Transaction Description: BIG HORN BOOT COMPANY
09/03/2013	13	U.S. Bank PCards	$29.00	0100-51420-402260	PCard Transaction Description: BIG HORN BOOT COMPANY
09/03/2013	13	U.S. Bank PCards	$324.13	2600-55130-402190	PCard Transaction Description: BIG SKY FIRE EQUIPMENT
09/03/2013	13	U.S. Bank PCards	$264.79	1500-21120-402220	PCard Transaction Description: BIG SKY FIRE EQUIPMENT
09/03/2013	13	U.S. Bank PCards	$59.90	1500-21120-402220	PCard Transaction Description: BIG SKY FIRE EQUIPMENT
09/03/2013	13	U.S. Bank PCards	$501.67	0100-51120-402290	PCard Transaction Description: BIG SKY FIRE EQUIPMENT
09/03/2013	13	U.S. Bank PCards	$396.00	5610-71150-402290	PCard Transaction Description: BIG SKY FIRE EQUIPMENT
09/03/2013	13	U.S. Bank PCards	$118.41	5610-71120-402240	PCard Transaction Description: BIG SKY LINEN & UNIFOR
09/03/2013	13	U.S. Bank PCards	$408.00	5610-71120-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
09/03/2013	13	U.S. Bank PCards	$199.58	5610-71130-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
09/03/2013	13	U.S. Bank PCards	$48.48	2600-55120-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
09/03/2013	13	U.S. Bank PCards	$992.80	2110-31320-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
09/03/2013	13	U.S. Bank PCards	$866.80	2110-31320-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
09/03/2013	13	U.S. Bank PCards	$7.15	0100-51120-403590	PCard Transaction Description: BIG SKY LINEN & UNIFOR
09/03/2013	13	U.S. Bank PCards	$1,016.55	5410-31220-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
09/03/2013	13	U.S. Bank PCards	$400.50	5410-31230-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
09/03/2013	13	U.S. Bank PCards	$316.01	6010-15530-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
09/03/2013	13	U.S. Bank PCards	$40.30	0100-51270-402450	PCard Transaction Description: BIG SKY LINEN & UNIFOR
09/03/2013	13	U.S. Bank PCards	$40.30	0100-51270-402450	PCard Transaction Description: BIG SKY LINEN & UNIFOR
09/03/2013	13	U.S. Bank PCards	$676.20	6500-15670-403690	PCard Transaction Description: BIG SKY LINEN & UNIFOR
09/03/2013	13	U.S. Bank PCards	$370.65	6500-15660-403660	PCard Transaction Description: BIG SKY LINEN & UNIFOR
09/03/2013	13	U.S. Bank PCards	$21.50	1500-21120-402450	PCard Transaction Description: BIG SKY LINEN & UNIFOR
09/03/2013	13	U.S. Bank PCards	$9.95	1500-21120-402260	PCard Transaction Description: BILLINGS ARMY NAVY SURPLU
09/03/2013	13	U.S. Bank PCards	$99.95	1500-21120-402261	PCard Transaction Description: BILLINGS ARMY NAVY SURPLU
09/03/2013	13	U.S. Bank PCards	$269.70	1500-21150-402975	PCard Transaction Description: BILLINGS ARMY NAVY SURPLU
09/03/2013	13	U.S. Bank PCards	$900.00	2600-55110-403824	PCard Transaction Description: BILLINGS CHAMBER OF CO
09/03/2013	13	U.S. Bank PCards	$17.00	5610-71150-402220	PCard Transaction Description: BILLINGS CLINIC
09/03/2013	13	U.S. Bank PCards	$17.00	5610-71150-402220	PCard Transaction Description: BILLINGS CLINIC
09/03/2013	13	U.S. Bank PCards	$17.00	5610-71150-402220	PCard Transaction Description: BILLINGS CLINIC
09/03/2013	13	U.S. Bank PCards	$34.00	5610-71150-402220	PCard Transaction Description: BILLINGS CLINIC
09/03/2013	13	U.S. Bank PCards	$17.00	5610-71150-402220	PCard Transaction Description: BILLINGS CLINIC
09/03/2013	13	U.S. Bank PCards	$36.00	2110-31320-402420	PCard Transaction Description: BILLINGS CONSTRUCTION
09/03/2013	13	U.S. Bank PCards	$59.40	2110-31320-402420	PCard Transaction Description: BILLINGS CONSTRUCTION
09/03/2013	13	U.S. Bank PCards	$19.68	5020-75000-402410	PCard Transaction Description: BILLINGS CONSTRUCTION
09/03/2013	13	U.S. Bank PCards	$13.12	5120-85000-402410	PCard Transaction Description: BILLINGS CONSTRUCTION
09/03/2013	13	U.S. Bank PCards	$114.75	5020-75000-405333	PCard Transaction Description: BILLINGS CONSTRUCTION
09/03/2013	13	U.S. Bank PCards	$85.00	5610-71130-403650	PCard Transaction Description: BILLINGS CONSTRUCTION
09/03/2013	13	U.S. Bank PCards	$79.00	5120-85000-402410	PCard Transaction Description: BILLINGS CONSTRUCTION
09/03/2013	13	U.S. Bank PCards	$73.00	2110-31320-402290	PCard Transaction Description: BILLINGS CONSTRUCTION
09/03/2013	13	U.S. Bank PCards	$106.49	1500-22260-402340	PCard Transaction Description: BILLINGS HARDWARE
09/03/2013	13	U.S. Bank PCards	$58.14	1500-22260-402450	PCard Transaction Description: BILLINGS HARDWARE
09/03/2013	13	U.S. Bank PCards	$24.47	1500-22260-402360	PCard Transaction Description: BILLINGS HARDWARE
09/03/2013	13	U.S. Bank PCards	$12.99	5610-71130-403650	PCard Transaction Description: BILLINGS HARDWARE
09/03/2013	13	U.S. Bank PCards	$10.97	8730-51990-402410	PCard Transaction Description: BILLINGS HARDWARE
09/03/2013	13	U.S. Bank PCards	$16.67	0100-51120-402290	PCard Transaction Description: BILLINGS HARDWARE
09/03/2013	13	U.S. Bank PCards	$84.57	2980-65010-407270	PCard Transaction Description: BILLINGS HARDWARE
09/03/2013	13	U.S. Bank PCards	$7.98	0100-51120-402290	PCard Transaction Description: BILLINGS HARDWARE
09/03/2013	13	U.S. Bank PCards	$17.99	2600-55120-402120	PCard Transaction Description: BILLINGS HARDWARE
09/03/2013	13	U.S. Bank PCards	$10.48	5020-75000-403660	PCard Transaction Description: BILLINGS OFFICE SYSTEMS
09/03/2013	13	U.S. Bank PCards	$6.98	5120-85000-403660	PCard Transaction Description: BILLINGS OFFICE SYSTEMS
09/03/2013	13	U.S. Bank PCards	$17.46	6200-19130-402120	PCard Transaction Description: BILLINGS OFFICE SYSTEMS
09/03/2013	13	U.S. Bank PCards	$45.00	5020-73110-403630	PCard Transaction Description: BILLINGS OFFICE SYSTEMS
09/03/2013	13	U.S. Bank PCards	$30.00	5120-83110-403630	PCard Transaction Description: BILLINGS OFFICE SYSTEMS
09/03/2013	13	U.S. Bank PCards	$100.00	6500-15660-402450	PCard Transaction Description: BILLINGS OVERHEAD DOOR
09/03/2013	13	U.S. Bank PCards	$29.15	0100-13130-403360	PCard Transaction Description: BIN 119 KITCHEN AND WINE
09/03/2013	13	U.S. Bank PCards	$2,280.00	2970-65010-407270	PCard Transaction Description: BLACK BOX NETWORK SERVICE
09/03/2013	13	U.S. Bank PCards	$1,875.00	2400-43010-403590	PCard Transaction Description: BLACK BOX NETWORK SERVICE

09/03/2013	13	U.S. Bank PCards	$590.00	0100-43210-403450	PCard Transaction Description: BLACK BOX NETWORK SERVICE
09/03/2013	13	U.S. Bank PCards	$1,670.00	2090-44510-403590	PCard Transaction Description: BLACK BOX NETWORK SERVICE
09/03/2013	13	U.S. Bank PCards	$240.00	6060-19310-402122	PCard Transaction Description: BLACK BOX NETWORK SERVICE
09/03/2013	13	U.S. Bank PCards	$112.26	2600-55190-403226	PCard Transaction Description: BLACKSTONE AUDIOBOOKS
09/03/2013	13	U.S. Bank PCards	$112.26	2600-55190-403226	PCard Transaction Description: BLACKSTONE AUDIOBOOKS
09/03/2013	13	U.S. Bank PCards	$700.00	6270-17520-403516	PCard Transaction Description: BLGS ASSOC OF REALTORS
09/03/2013	13	U.S. Bank PCards	$22.00	6270-17520-403516	PCard Transaction Description: BLGS ASSOC OF REALTORS
09/03/2013	13	U.S. Bank PCards	$125.00	0100-51410-402450	PCard Transaction Description: BLLINGS EXTINGUSHING
09/03/2013	13	U.S. Bank PCards	$5.57	5410-31220-402290	PCard Transaction Description: BLOEDORN LUMBER BILLINGS
09/03/2013	13	U.S. Bank PCards	$218.85	5020-75000-402290	PCard Transaction Description: BLOEDORN LUMBER BILLINGS
09/03/2013	13	U.S. Bank PCards	$145.90	5120-85000-402290	PCard Transaction Description: BLOEDORN LUMBER BILLINGS
09/03/2013	13	U.S. Bank PCards	$1,540.00	5610-71120-402450	PCard Transaction Description: BLOEDORN LUMBER BILLINGS
09/03/2013	13	U.S. Bank PCards	$182.97	6200-19110-402290	PCard Transaction Description: BLUEDOG INK.COM
09/03/2013	13	U.S. Bank PCards	$195.59	5020-73110-402190	PCard Transaction Description: BLUEDOG INK.COM
09/03/2013	13	U.S. Bank PCards	$130.39	5120-83110-402190	PCard Transaction Description: BLUEDOG INK.COM
09/03/2013	13	U.S. Bank PCards	$346.34	5020-74000-402360	PCard Transaction Description: BORDER STATES ELECTRIC
09/03/2013	13	U.S. Bank PCards	$2,210.11	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
09/03/2013	13	U.S. Bank PCards	$415.65	2110-31320-402360	PCard Transaction Description: BORDER STATES ELECTRIC
09/03/2013	13	U.S. Bank PCards	$83.75	2110-31320-402410	PCard Transaction Description: BORDER STATES ELECTRIC
09/03/2013	13	U.S. Bank PCards	$83.13	2110-31320-402410	PCard Transaction Description: BORDER STATES ELECTRIC
09/03/2013	13	U.S. Bank PCards	$2,201.10	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
09/03/2013	13	U.S. Bank PCards	$1,568.50	6060-19310-402122	PCard Transaction Description: BORDER STATES ELECTRIC
09/03/2013	13	U.S. Bank PCards	$25.00	0100-51120-402290	PCard Transaction Description: BORDER STATES ELECTRIC
09/03/2013	13	U.S. Bank PCards	$159.02	2110-31320-402360	PCard Transaction Description: BORDER STATES ELECTRIC
09/03/2013	13	U.S. Bank PCards	$21.14	1500-21400-402280	PCard Transaction Description: BRESNAN
09/03/2013	13	U.S. Bank PCards	$483.00	5610-71120-402240	PCard Transaction Description: BRUCO INC
09/03/2013	13	U.S. Bank PCards	$19.22	5210-15910-403650	PCard Transaction Description: BRUCO INC
09/03/2013	13	U.S. Bank PCards	$19.23	5210-15920-403650	PCard Transaction Description: BRUCO INC
09/03/2013	13	U.S. Bank PCards	$19.22	5210-15930-403650	PCard Transaction Description: BRUCO INC
09/03/2013	13	U.S. Bank PCards	$31.63	6500-15660-402240	PCard Transaction Description: BRUCO INC
09/03/2013	13	U.S. Bank PCards	$744.39	6500-15670-402240	PCard Transaction Description: BRUCO INC
09/03/2013	13	U.S. Bank PCards	$40.14	6500-15660-402450	PCard Transaction Description: BRUCO INC
09/03/2013	13	U.S. Bank PCards	$40.54	6500-15660-402240	PCard Transaction Description: BRUCO INC
09/03/2013	13	U.S. Bank PCards	$97.59	6500-15660-402240	PCard Transaction Description: BRUCO INC
09/03/2013	13	U.S. Bank PCards	$239.90	5610-71120-402450	PCard Transaction Description: BRUCO INC
09/03/2013	13	U.S. Bank PCards	$13.52	5610-71120-402240	PCard Transaction Description: BRUCO INC
09/03/2013	13	U.S. Bank PCards	$106.25	5610-71120-402450	PCard Transaction Description: BRUCO INC
09/03/2013	13	U.S. Bank PCards	$54.08	5610-71120-402240	PCard Transaction Description: BRUCO INC
09/03/2013	13	U.S. Bank PCards	$39.89	5210-15230-402120	PCard Transaction Description: BRUCO INC
09/03/2013	13	U.S. Bank PCards	$190.00	1500-21110-403170	PCard Transaction Description: BUDGET TOWING
09/03/2013	13	U.S. Bank PCards	$132.96	0100-51120-402260	PCard Transaction Description: CABELAS RETAIL BILLINGS
09/03/2013	13	U.S. Bank PCards	$167.91	2500-21350-402270	PCard Transaction Description: CABELAS RETAIL BILLINGS
09/03/2013	13	U.S. Bank PCards	$36.95	5610-71130-402390	PCard Transaction Description: CARQUEST 01031038
09/03/2013	13	U.S. Bank PCards	$618.13	5610-71130-402320	PCard Transaction Description: CARQUEST 01031038
09/03/2013	13	U.S. Bank PCards	$5.27	0100-51120-402320	PCard Transaction Description: CARQUEST 01031046
09/03/2013	13	U.S. Bank PCards	$131.00	0100-43210-402190	PCard Transaction Description: CARTRIDGE WORLD RMT213
09/03/2013	13	U.S. Bank PCards	$193.91	2600-55190-403333	PCard Transaction Description: CAVENDISH SQ. PUBLISHI
09/03/2013	13	U.S. Bank PCards	$1,412.98	6200-19130-402925	PCard Transaction Description: CDW GOVERNMENT
09/03/2013	13	U.S. Bank PCards	$397.44	6060-19310-402122	PCard Transaction Description: CDW GOVERNMENT
09/03/2013	13	U.S. Bank PCards	$479.14	6200-19110-405370	PCard Transaction Description: CDW GOVERNMENT
09/03/2013	13	U.S. Bank PCards	$206.22	1500-21500-402271	PCard Transaction Description: CDW GOVERNMENT
09/03/2013	13	U.S. Bank PCards	$24.75	1500-22260-402450	PCard Transaction Description: CE SUNDBERG CO 19
09/03/2013	13	U.S. Bank PCards	$2.77	1500-22260-402450	PCard Transaction Description: CE SUNDBERG CO 19
09/03/2013	13	U.S. Bank PCards	$90.00	5710-71440-402450	PCard Transaction Description: CITGO PETROLEUM MO/TO
09/03/2013	13	U.S. Bank PCards	$259.80	2250-22320-403822	PCard Transaction Description: CITY CENTER INN

09/03/2013	13	U.S. Bank PCards	$259.80	2250-22320-403822	PCard Transaction Description: CITY CENTER INN
09/03/2013	13	U.S. Bank PCards	$259.80	2250-22320-403822	PCard Transaction Description: CITY CENTER INN
09/03/2013	13	U.S. Bank PCards	$259.80	2250-22320-403822	PCard Transaction Description: CITY CENTER INN
09/03/2013	13	U.S. Bank PCards	$259.80	2250-22320-403822	PCard Transaction Description: CITY CENTER INN
09/03/2013	13	U.S. Bank PCards	$36.00	0100-12560-403575	PCard Transaction Description: CITY OF BILLINGS FINANCE
09/03/2013	13	U.S. Bank PCards	$147.36	5020-74000-403660	PCard Transaction Description: CITY OF BILLINGS PUD
09/03/2013	13	U.S. Bank PCards	$85.08	5020-73140-403660	PCard Transaction Description: CITY OF BILLINGS PUD
09/03/2013	13	U.S. Bank PCards	$28.36	5120-83140-403660	PCard Transaction Description: CITY OF BILLINGS PUD
09/03/2013	13	U.S. Bank PCards	$68.06	5020-75000-403660	PCard Transaction Description: CITY OF BILLINGS PUD
09/03/2013	13	U.S. Bank PCards	$45.37	5120-85000-403660	PCard Transaction Description: CITY OF BILLINGS PUD
09/03/2013	13	U.S. Bank PCards	$150.00	1500-21200-403822	PCard Transaction Description: CITY OF MISSOULA POLICE
09/03/2013	13	U.S. Bank PCards	$77.55	0100-51120-402290	PCard Transaction Description: COLONIAL RESEARCH CHEM
09/03/2013	13	U.S. Bank PCards	$55.23	5610-71170-402450	PCard Transaction Description: COLUMBIA PAINTS #1710
09/03/2013	13	U.S. Bank PCards	$11.20	2400-43010-403590	PCard Transaction Description: COLUMBIA PAINTS #1710
09/03/2013	13	U.S. Bank PCards	$359.10	1500-21200-403822	PCard Transaction Description: COMFORT INN
09/03/2013	13	U.S. Bank PCards	-$119.70	1500-21200-403822	PCard Transaction Description: COMFORT INN
09/03/2013	13	U.S. Bank PCards	-$139.03	1500-21400-403822	PCard Transaction Description: COMFORT INNS
09/03/2013	13	U.S. Bank PCards	$133.68	1500-21400-403822	PCard Transaction Description: COMFORT INNS
09/03/2013	13	U.S. Bank PCards	$139.03	1500-21400-403822	PCard Transaction Description: COMFORT INNS
09/03/2013	13	U.S. Bank PCards	$139.03	1500-21400-403822	PCard Transaction Description: COMFORT INNS
09/03/2013	13	U.S. Bank PCards	$359.24	1500-21400-403822	PCard Transaction Description: COMFORT SUITES HELENA
09/03/2013	13	U.S. Bank PCards	$370.00	1500-21400-403822	PCard Transaction Description: COMMUNITY EDUCATION #2
09/03/2013	13	U.S. Bank PCards	$348.68	2980-65010-407270	PCard Transaction Description: CONTAINERSTORE.COM
09/03/2013	13	U.S. Bank PCards	$1,708.56	2960-66110-407275	PCard Transaction Description: CORP FOR NAT'L COMM SERV
09/03/2013	13	U.S. Bank PCards	$9.00	1500-21120-402261	PCard Transaction Description: CREATIVE MONOGRAMS SMB
09/03/2013	13	U.S. Bank PCards	$120.00	1500-21500-402120	PCard Transaction Description: CREATIVE MONOGRAMS SMB
09/03/2013	13	U.S. Bank PCards	$23.17	5610-71120-402450	PCard Transaction Description: CRESCENT ELECTRIC 054
09/03/2013	13	U.S. Bank PCards	$151.38	5610-71120-402450	PCard Transaction Description: CRESCENT ELECTRIC 054
09/03/2013	13	U.S. Bank PCards	$500.00	6010-15520-402120	PCard Transaction Description: CUMMINS ROCKY MTN
09/03/2013	13	U.S. Bank PCards	$201.76	0100-51270-402450	PCard Transaction Description: D & L PLUMBING & HEAT
09/03/2013	13	U.S. Bank PCards	$98.00	6500-15660-402450	PCard Transaction Description: DALE AND JAX DOOR AND
09/03/2013	13	U.S. Bank PCards	$315.00	2510-21270-403822	PCard Transaction Description: DALLAS CHILDRENS ADVOCACY
09/03/2013	13	U.S. Bank PCards	$258.60	1500-21500-402271	PCard Transaction Description: DASH MEDICAL GLOVES
09/03/2013	13	U.S. Bank PCards	$100.00	2400-43010-407214	PCard Transaction Description: DATA IMAGING SYSTEMS
09/03/2013	13	U.S. Bank PCards	$265.00	6500-15670-403690	PCard Transaction Description: DATA IMAGING SYSTEMS
09/03/2013	13	U.S. Bank PCards	$897.96	1500-21500-405333	PCard Transaction Description: DELL SALES & SERVICE
09/03/2013	13	U.S. Bank PCards	$1,424.87	1500-21500-405333	PCard Transaction Description: DELL SALES & SERVICE
09/03/2013	13	U.S. Bank PCards	$1,149.95	1500-21500-402925	PCard Transaction Description: DELL SALES & SERVICE
09/03/2013	13	U.S. Bank PCards	$862.10	0100-51100-403824	PCard Transaction Description: DELTA AIR 0062338319548
09/03/2013	13	U.S. Bank PCards	$462.10	1500-21200-403822	PCard Transaction Description: DELTA AIR 0062338466144
09/03/2013	13	U.S. Bank PCards	$590.10	1500-22240-403824	PCard Transaction Description: DELTA AIR 0067298419635
09/03/2013	13	U.S. Bank PCards	$1,180.96	1500-21120-402260	PCard Transaction Description: DHW BUCKSTAFF
09/03/2013	13	U.S. Bank PCards	$89.94	2250-22320-402925	PCard Transaction Description: DMI* DELL K-12/GOVT
09/03/2013	13	U.S. Bank PCards	$11.00	0100-51250-402250	PCard Transaction Description: DOLRTREE 2828 00028282
09/03/2013	13	U.S. Bank PCards	$12.00	5120-87000-402190	PCard Transaction Description: DOLRTREE 2828 00028282
09/03/2013	13	U.S. Bank PCards	$11.95	6500-15650-402310	PCard Transaction Description: DONS CAR WASH #2
09/03/2013	13	U.S. Bank PCards	$156.00	1500-21110-401170	PCard Transaction Description: DOWNTOWN BILLINGS ASSOC
09/03/2013	13	U.S. Bank PCards	$200.00	0100-17500-403360	PCard Transaction Description: DOWNTOWN BILLINGS ASSOC
09/03/2013	13	U.S. Bank PCards	$26.00	1500-21110-401170	PCard Transaction Description: DOWNTOWN BILLINGS ASSOC
09/03/2013	13	U.S. Bank PCards	$49.50	0100-51420-402290	PCard Transaction Description: DXPE - PRECISION
09/03/2013	13	U.S. Bank PCards	$168.28	0100-17500-402110	PCard Transaction Description: DXPE - PRECISION
09/03/2013	13	U.S. Bank PCards	$90.00	2090-44510-402290	PCard Transaction Description: DXPE - PRECISION
09/03/2013	13	U.S. Bank PCards	$1,337.51	2600-55190-403380	PCard Transaction Description: EBSCO INFO SERVICE BHM
09/03/2013	13	U.S. Bank PCards	$130.50	6500-15660-403660	PCard Transaction Description: ECOLAB, INC
09/03/2013	13	U.S. Bank PCards	$157.50	0100-51120-402330	PCard Transaction Description: ECONO GLASS - WEST
09/03/2013	13	U.S. Bank PCards	$279.88	0100-51120-402290	PCard Transaction Description: ECONO GLASS - WEST
09/03/2013	13	U.S. Bank PCards	$244.51	2400-43010-403210	PCard Transaction Description: ECONO PRINT
09/03/2013	13	U.S. Bank PCards	$45.03	5710-71460-403210	PCard Transaction Description: ECONO PRINT 2
09/03/2013	13	U.S. Bank PCards	$103.50	0100-51270-402450	PCard Transaction Description: ECOSURE
09/03/2013	13	U.S. Bank PCards	$77.50	5610-71170-403660	PCard Transaction Description: ECOSURE
09/03/2013	13	U.S. Bank PCards	$86.00	5610-71170-403660	PCard Transaction Description: ECOSURE
09/03/2013	13	U.S. Bank PCards	$90.50	5610-71190-403660	PCard Transaction Description: ECOSURE
09/03/2013	13	U.S. Bank PCards	$137.00	5610-71120-403660	PCard Transaction Description: ECOSURE
09/03/2013	13	U.S. Bank PCards	$98.77	8730-51990-402330	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
09/03/2013	13	U.S. Bank PCards	$63.45	0100-51260-402290	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY

09/03/2013	13	U.S. Bank PCards	$79.80	5020-75000-402410	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
09/03/2013	13	U.S. Bank PCards	$53.20	5120-85000-402410	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
09/03/2013	13	U.S. Bank PCards	$59.40	5020-75000-402410	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
09/03/2013	13	U.S. Bank PCards	$39.60	5120-85000-402410	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
09/03/2013	13	U.S. Bank PCards	$111.68	5020-73140-402290	PCard Transaction Description: EMEDCO
09/03/2013	13	U.S. Bank PCards	$37.23	5120-83140-402290	PCard Transaction Description: EMEDCO
09/03/2013	13	U.S. Bank PCards	$441.64	5410-31230-402320	PCard Transaction Description: EMERALD SEED & SUPPLY
09/03/2013	13	U.S. Bank PCards	$325.17	5610-71150-402220	PCard Transaction Description: EMERGENCY MEDICAL PRODUC
09/03/2013	13	U.S. Bank PCards	$330.00	5020-74000-403590	PCard Transaction Description: ENERGY LABORATORIES
09/03/2013	13	U.S. Bank PCards	$218.68	2110-31320-402320	PCard Transaction Description: ESCOSUPPLY
09/03/2013	13	U.S. Bank PCards	$75.00	5020-74000-403350	PCard Transaction Description: ETA INTERNATIONAL
09/03/2013	13	U.S. Bank PCards	$75.00	5120-84300-403350	PCard Transaction Description: ETA INTERNATIONAL
09/03/2013	13	U.S. Bank PCards	$95.00	1500-21110-403170	PCard Transaction Description: EXCEL SERVICES
09/03/2013	13	U.S. Bank PCards	$53.50	2400-43010-403722	PCard Transaction Description: EXXONMOBIL 45907904
09/03/2013	13	U.S. Bank PCards	$55.00	5120-84000-403823	PCard Transaction Description: EXXONMOBIL 45941234
09/03/2013	13	U.S. Bank PCards	$29.07	5120-84000-403823	PCard Transaction Description: EXXONMOBIL 45942976
09/03/2013	13	U.S. Bank PCards	$132.09	5020-74000-402360	PCard Transaction Description: EZ AUTOMATION/AUTOTECH
09/03/2013	13	U.S. Bank PCards	$31.39	5020-73140-402450	PCard Transaction Description: FASTENAL COMPANY01
09/03/2013	13	U.S. Bank PCards	$10.46	5120-83140-402450	PCard Transaction Description: FASTENAL COMPANY01
09/03/2013	13	U.S. Bank PCards	$15.05	0100-51120-402290	PCard Transaction Description: FASTENAL COMPANY01
09/03/2013	13	U.S. Bank PCards	$9.95	5610-71120-402450	PCard Transaction Description: FASTENERS BILLINGS
09/03/2013	13	U.S. Bank PCards	$13.29	5610-71120-402450	PCard Transaction Description: FASTENERS BILLINGS
09/03/2013	13	U.S. Bank PCards	$6.48	2110-31320-402420	PCard Transaction Description: FASTENERS BILLINGS
09/03/2013	13	U.S. Bank PCards	$39.38	0100-51120-402290	PCard Transaction Description: FASTENERS BILLINGS
09/03/2013	13	U.S. Bank PCards	$45.23	5020-74000-402290	PCard Transaction Description: FASTENERS BILLINGS
09/03/2013	13	U.S. Bank PCards	$48.04	5020-74000-402290	PCard Transaction Description: FASTENERS BILLINGS
09/03/2013	13	U.S. Bank PCards	$6.64	5610-71120-402450	PCard Transaction Description: FASTENERS BILLINGS
09/03/2013	13	U.S. Bank PCards	$22.96	5020-74000-402360	PCard Transaction Description: FEDEX 11569509
09/03/2013	13	U.S. Bank PCards	$80.07	5020-75000-402410	PCard Transaction Description: FEDEX 11569509
09/03/2013	13	U.S. Bank PCards	$27.54	5410-31210-403110	PCard Transaction Description: FEDEX 802530889270
09/03/2013	13	U.S. Bank PCards	$31.25	5710-71410-403110	PCard Transaction Description: FEDEX 803039508977
09/03/2013	13	U.S. Bank PCards	$34.50	0100-51260-402290	PCard Transaction Description: FEDEXOFFICE 00016089
09/03/2013	13	U.S. Bank PCards	$58.62	0100-51120-402290	PCard Transaction Description: FEI INC ND
09/03/2013	13	U.S. Bank PCards	$279.75	2600-55120-403660	PCard Transaction Description: FIREMASTER
09/03/2013	13	U.S. Bank PCards	$56.78	5710-71430-402450	PCard Transaction Description: FOOD SERVICES OF AMERICA
09/03/2013	13	U.S. Bank PCards	$435.95	1500-22250-402410	PCard Transaction Description: FOUNDERS TEL. HEADSETS
09/03/2013	13	U.S. Bank PCards	$186.85	1500-22250-402410	PCard Transaction Description: FOUNDERS TEL. HEADSETS
09/03/2013	13	U.S. Bank PCards	$354.95	1500-22250-402410	PCard Transaction Description: FOUNDERS TEL. HEADSETS
09/03/2013	13	U.S. Bank PCards	$1,355.00	6300-17530-407310	PCard Transaction Description: FRANK & WETCH TRUCK RE
09/03/2013	13	U.S. Bank PCards	$699.99	6300-17530-407310	PCard Transaction Description: FRANK & WETCH TRUCK RE
09/03/2013	13	U.S. Bank PCards	$100.00	1500-21110-403170	PCard Transaction Description: FRANK'S TOWING & AUTO
09/03/2013	13	U.S. Bank PCards	$49.00	5120-84000-403823	PCard Transaction Description: FREDPRYOR CAREERTRACK
09/03/2013	13	U.S. Bank PCards	$238.02	5610-71150-402260	PCard Transaction Description: GALLS INTERN*
09/03/2013	13	U.S. Bank PCards	$45.42	5610-71150-402260	PCard Transaction Description: GALLS INTERN*
09/03/2013	13	U.S. Bank PCards	$125.48	5610-71150-402260	PCard Transaction Description: GALLS INTERN*
09/03/2013	13	U.S. Bank PCards	-$109.99	5610-71150-402260	PCard Transaction Description: GALLS INTERN*
09/03/2013	13	U.S. Bank PCards	$358.99	1500-21120-402260	PCard Transaction Description: GALLS/QUARTERMASTER
09/03/2013	13	U.S. Bank PCards	-$152.92	1500-21150-402975	PCard Transaction Description: GARDNER DISTRIBUTING CO
09/03/2013	13	U.S. Bank PCards	-$152.92	1500-21150-402975	PCard Transaction Description: GARDNER DISTRIBUTING CO
09/03/2013	13	U.S. Bank PCards	$440.00	8730-51990-402290	PCard Transaction Description: GARDNER DISTRIBUTING CO
09/03/2013	13	U.S. Bank PCards	$152.92	1500-21150-402975	PCard Transaction Description: GARDNER DISTRIBUTING CO
09/03/2013	13	U.S. Bank PCards	$52.92	6010-15530-402650	PCard Transaction Description: GENERAL DISTRIBUTING COM
09/03/2013	13	U.S. Bank PCards	$477.98	5610-71130-402320	PCard Transaction Description: GLACIER PRODUCTS AND SERV
09/03/2013	13	U.S. Bank PCards	$12.99	2510-21270-402190	PCard Transaction Description: GNI*GIGANEWS
09/03/2013	13	U.S. Bank PCards	$150.00	0100-15120-403350	PCard Transaction Description: GOVERNMENT FINANCE OFFIC

09/03/2013	13	U.S. Bank PCards	$85.00	6600-31100-403824	PCard Transaction Description: GOVERNMENT FINANCE OFFIC
09/03/2013	13	U.S. Bank PCards	$26.49	0100-13130-403360	PCard Transaction Description: GRAINS OF MONTANA
09/03/2013	13	U.S. Bank PCards	$11.25	5710-71480-402450	PCard Transaction Description: GRAYBAR ELECTRIC
09/03/2013	13	U.S. Bank PCards	$210.46	6500-15660-402350	PCard Transaction Description: GRAYBAR ELECTRIC
09/03/2013	13	U.S. Bank PCards	$3.42	6500-15660-402190	PCard Transaction Description: GRAYBAR ELECTRIC
09/03/2013	13	U.S. Bank PCards	$74.70	6500-15660-402360	PCard Transaction Description: GRAYBAR ELECTRIC
09/03/2013	13	U.S. Bank PCards	$319.69	5120-85000-402360	PCard Transaction Description: GRAYBAR ELECTRIC
09/03/2013	13	U.S. Bank PCards	$80.67	5020-74000-402360	PCard Transaction Description: GRAYBAR ELECTRIC
09/03/2013	13	U.S. Bank PCards	$442.71	6500-15660-402360	PCard Transaction Description: GRAYBAR ELECTRIC COMPANY
09/03/2013	13	U.S. Bank PCards	$354.64	5020-74000-402360	PCard Transaction Description: GRAYBAR ELECTRIC COMPANY
09/03/2013	13	U.S. Bank PCards	$85.06	0100-51270-402450	PCard Transaction Description: GRAYBAR ELECTRIC COMPANY
09/03/2013	13	U.S. Bank PCards	$292.81	5020-74000-402220	PCard Transaction Description: HACH COMPANY
09/03/2013	13	U.S. Bank PCards	$194.10	1500-21200-407910	PCard Transaction Description: HAMPTON INN & SUITES DENV
09/03/2013	13	U.S. Bank PCards	$95.00	1500-21110-403170	PCard Transaction Description: HANSERS WRECKER COMPANY
09/03/2013	13	U.S. Bank PCards	$95.00	1500-21110-403170	PCard Transaction Description: HANSERS WRECKER COMPANY
09/03/2013	13	U.S. Bank PCards	$1,795.00	2110-31320-404710	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$601.94	6500-15660-402240	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$218.18	0100-51220-402250	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$216.82	5120-84000-402240	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$89.67	0100-51270-402450	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$583.83	0100-51120-402290	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$693.24	0100-51120-402290	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$70.67	0100-51120-402290	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$395.83	2600-55120-402240	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$488.93	2600-55120-402240	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$18.23	6600-31100-402450	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$27.34	6700-31410-402450	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$182.37	6500-15660-402240	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$44.17	6500-15660-402240	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$66.06	0100-51120-402290	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$53.18	5710-71430-402450	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$39.00	5610-71130-402240	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$245.25	1500-22260-402240	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$24.40	5410-31220-402290	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$4.60	0100-51120-402290	PCard Transaction Description: HANSON CHEMICAL
09/03/2013	13	U.S. Bank PCards	$7.97	5210-15910-402260	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
09/03/2013	13	U.S. Bank PCards	$54.99	5210-15930-402190	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
09/03/2013	13	U.S. Bank PCards	$9.99	0100-51120-402410	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
09/03/2013	13	U.S. Bank PCards	$44.99	2600-55120-402450	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
09/03/2013	13	U.S. Bank PCards	$3.49	0100-51120-402290	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
09/03/2013	13	U.S. Bank PCards	$12.99	0100-51120-402290	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
09/03/2013	13	U.S. Bank PCards	$24.98	2600-55190-403225	PCard Transaction Description: HASTINGS 9662 BILLING
09/03/2013	13	U.S. Bank PCards	$35.62	5020-75000-402410	PCard Transaction Description: HD SUPPLY WATERWORKS 142
09/03/2013	13	U.S. Bank PCards	$121.02	6500-15660-402240	PCard Transaction Description: HEARTLAND PAPER COMPANY
09/03/2013	13	U.S. Bank PCards	$190.98	6500-15660-402240	PCard Transaction Description: HEARTLAND PAPER COMPANY
09/03/2013	13	U.S. Bank PCards	$74.38	6500-15660-402240	PCard Transaction Description: HEARTLAND PAPER COMPANY
09/03/2013	13	U.S. Bank PCards	$12.50	6500-15660-402450	PCard Transaction Description: HEARTLAND PAPER COMPANY
09/03/2013	13	U.S. Bank PCards	$181.28	2510-21270-403822	PCard Transaction Description: HERTZ RENT-A-CAR
09/03/2013	13	U.S. Bank PCards	$421.17	2510-21270-403822	PCard Transaction Description: HERTZ RENT-A-CAR
09/03/2013	13	U.S. Bank PCards	$506.70	5710-71440-402390	PCard Transaction Description: HI MILE TIRE INC
09/03/2013	13	U.S. Bank PCards	$237.40	1500-21400-403822	PCard Transaction Description: HOLIDAY INN EXPRESS
09/03/2013	13	U.S. Bank PCards	$135.00	7180-21600-402270	PCard Transaction Description: HOLIDAY INN GRAND MT
09/03/2013	13	U.S. Bank PCards	$96.23	2510-21270-403822	PCard Transaction Description: HOLIDAY INNEXP&STES BUTTE
09/03/2013	13	U.S. Bank PCards	$44.99	0100-51210-403730	PCard Transaction Description: HOLIDAY STNSTORE 0270
09/03/2013	13	U.S. Bank PCards	$22.72	0100-51120-402290	PCard Transaction Description: HOLIDAY STNSTORE 0285
09/03/2013	13	U.S. Bank PCards	$15.96	5610-71130-402320	PCard Transaction Description: HOSE & RUBBER SUPPLY
09/03/2013	13	U.S. Bank PCards	$42.21	5020-74000-402450	PCard Transaction Description: HOSE & RUBBER SUPPLY

09/03/2013	13	U.S. Bank PCards	$509.73	8730-51990-402330	PCard Transaction Description: HOSE & RUBBER SUPPLY
09/03/2013	13	U.S. Bank PCards	$108.15	5610-71190-402450	PCard Transaction Description: HOTSY WY-MONT
09/03/2013	13	U.S. Bank PCards	$10.35	0100-51120-402330	PCard Transaction Description: HOTSY WY-MONT
09/03/2013	13	U.S. Bank PCards	$287.16	5120-84000-402450	PCard Transaction Description: HOUSE OF CLEAN
09/03/2013	13	U.S. Bank PCards	$83.99	5020-73110-402120	PCard Transaction Description: HP HOME STORE
09/03/2013	13	U.S. Bank PCards	$56.00	5120-83110-402120	PCard Transaction Description: HP HOME STORE
09/03/2013	13	U.S. Bank PCards	$101.99	5020-73110-402120	PCard Transaction Description: HP HOME STORE
09/03/2013	13	U.S. Bank PCards	$68.00	5120-83110-402120	PCard Transaction Description: HP HOME STORE
09/03/2013	13	U.S. Bank PCards	$25.00	1500-21110-403350	PCard Transaction Description: IACA
09/03/2013	13	U.S. Bank PCards	$34.20	2600-55190-403380	PCard Transaction Description: INDEPENDENT PRESS
09/03/2013	13	U.S. Bank PCards	$30.00	5020-73140-402450	PCard Transaction Description: INDUSTRIAL COATING SOLUTI
09/03/2013	13	U.S. Bank PCards	$10.00	5120-83140-402450	PCard Transaction Description: INDUSTRIAL COATING SOLUTI
09/03/2013	13	U.S. Bank PCards	$460.00	5610-71150-402481	PCard Transaction Description: INDUSTRIAL COMMUNICATION
09/03/2013	13	U.S. Bank PCards	$66.00	5410-31230-402630	PCard Transaction Description: INDUSTRIAL SALES AND S
09/03/2013	13	U.S. Bank PCards	$528.00	5710-71440-402925	PCard Transaction Description: INTERSTATE PWR SYS 7
09/03/2013	13	U.S. Bank PCards	$225.00	1500-22230-403350	PCard Transaction Description: INT'L CODE COUNCIL INC
09/03/2013	13	U.S. Bank PCards	$95.00	2090-44510-403821	PCard Transaction Description: INT'L CODE COUNCIL INC
09/03/2013	13	U.S. Bank PCards	$110.00	5020-74000-403350	PCard Transaction Description: INTL SOCIETY AUTOMATION
09/03/2013	13	U.S. Bank PCards	$375.00	2500-21350-402120	PCard Transaction Description: INTOXIMETERS
09/03/2013	13	U.S. Bank PCards	$174.42	2400-43010-403240	PCard Transaction Description: J & H INC
09/03/2013	13	U.S. Bank PCards	$71.50	0100-12200-402230	PCard Transaction Description: JIMMY JOHNS - 1646
09/03/2013	13	U.S. Bank PCards	$102.50	2400-43010-403824	PCard Transaction Description: JIMMY JOHNS - 1646 - M
09/03/2013	13	U.S. Bank PCards	$100.00	1500-21110-403170	PCard Transaction Description: JIMS AUTO REPAIR
09/03/2013	13	U.S. Bank PCards	$347.00	5610-71120-402450	PCard Transaction Description: JIMS ELECTRIC
09/03/2013	13	U.S. Bank PCards	$214.50	5020-74000-402360	PCard Transaction Description: JOHNSTNE SPPLY BLLINGS
09/03/2013	13	U.S. Bank PCards	$68.80	1500-21150-402285	PCard Transaction Description: KAPAN KENT COMPANY
09/03/2013	13	U.S. Bank PCards	$132.96	1500-22250-402450	PCard Transaction Description: KB COMMERCIAL PRODUCTS
09/03/2013	13	U.S. Bank PCards	$121.61	1500-22250-402450	PCard Transaction Description: KB COMMERCIAL PRODUCTS
09/03/2013	13	U.S. Bank PCards	$99.72	5610-71120-402240	PCard Transaction Description: KB COMMERCIAL PRODUCTS
09/03/2013	13	U.S. Bank PCards	$202.68	5610-71120-402240	PCard Transaction Description: KB COMMERCIAL PRODUCTS
09/03/2013	13	U.S. Bank PCards	$99.61	0100-51260-402290	PCard Transaction Description: KB COMMERCIAL PRODUCTS
09/03/2013	13	U.S. Bank PCards	$74.25	0100-51260-402290	PCard Transaction Description: KB COMMERCIAL PRODUCTS
09/03/2013	13	U.S. Bank PCards	$284.96	0100-51260-402290	PCard Transaction Description: KB COMMERCIAL PRODUCTS
09/03/2013	13	U.S. Bank PCards	$18.72	5210-15910-403650	PCard Transaction Description: KB COMMERCIAL PRODUCTS
09/03/2013	13	U.S. Bank PCards	$18.72	5210-15920-403650	PCard Transaction Description: KB COMMERCIAL PRODUCTS
09/03/2013	13	U.S. Bank PCards	$18.72	5210-15930-403650	PCard Transaction Description: KB COMMERCIAL PRODUCTS
09/03/2013	13	U.S. Bank PCards	$69.42	5210-15230-402290	PCard Transaction Description: KB COMMERCIAL PRODUCTS
09/03/2013	13	U.S. Bank PCards	$61.55	5210-15910-403650	PCard Transaction Description: KB COMMERCIAL PRODUCTS
09/03/2013	13	U.S. Bank PCards	$61.55	5210-15920-403650	PCard Transaction Description: KB COMMERCIAL PRODUCTS
09/03/2013	13	U.S. Bank PCards	$61.58	5210-15930-403650	PCard Transaction Description: KB COMMERCIAL PRODUCTS
09/03/2013	13	U.S. Bank PCards	$22.88	5410-31220-402290	PCard Transaction Description: KB COMMERCIAL PRODUCTS
09/03/2013	13	U.S. Bank PCards	$586.18	5610-71120-402450	PCard Transaction Description: KCI INC
09/03/2013	13	U.S. Bank PCards	$31.50	5410-31230-403660	PCard Transaction Description: KENCO SECURITY AND TEC
09/03/2013	13	U.S. Bank PCards	$288.00	0100-51410-402450	PCard Transaction Description: KENCO SECURITY AND TEC
09/03/2013	13	U.S. Bank PCards	$68.50	2600-55120-403660	PCard Transaction Description: KENCO SECURITY AND TEC
09/03/2013	13	U.S. Bank PCards	$755.00	6500-15660-403660	PCard Transaction Description: KENCO SECURITY AND TEC
09/03/2013	13	U.S. Bank PCards	$26.40	6700-31410-403660	PCard Transaction Description: KENCO SECURITY AND TEC
09/03/2013	13	U.S. Bank PCards	$17.60	6600-31100-403660	PCard Transaction Description: KENCO SECURITY AND TEC
09/03/2013	13	U.S. Bank PCards	$18.00	5020-74000-403660	PCard Transaction Description: KENCO SECURITY AND TEC

09/03/2013	13	U.S. Bank PCards	$14.17	5020-75000-403660	PCard Transaction Description: KENCO SECURITY AND TEC
09/03/2013	13	U.S. Bank PCards	$9.45	5120-85000-403660	PCard Transaction Description: KENCO SECURITY AND TEC
09/03/2013	13	U.S. Bank PCards	$10.41	5020-73140-403660	PCard Transaction Description: KENCO SECURITY AND TEC
09/03/2013	13	U.S. Bank PCards	$3.47	5120-83140-403660	PCard Transaction Description: KENCO SECURITY AND TEC
09/03/2013	13	U.S. Bank PCards	$80.00	5020-74000-403660	PCard Transaction Description: KENCO SECURITY AND TEC
09/03/2013	13	U.S. Bank PCards	$63.00	1500-21110-403574	PCard Transaction Description: KENCO SECURITY AND TEC
09/03/2013	13	U.S. Bank PCards	$63.00	6500-15660-402450	PCard Transaction Description: KENCO SECURITY AND TEC
09/03/2013	13	U.S. Bank PCards	$44.00	6500-15670-403690	PCard Transaction Description: KENCO SECURITY AND TEC
09/03/2013	13	U.S. Bank PCards	$140.76	5710-71440-402450	PCard Transaction Description: KIMBALL MIDWEST
09/03/2013	13	U.S. Bank PCards	$180.00	2980-65010-407270	PCard Transaction Description: KING TRANSFER & STORAGE
09/03/2013	13	U.S. Bank PCards	$23.88	0100-51120-402330	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$6.96	5020-74000-402450	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$26.28	5020-74000-402450	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$19.99	5020-74000-402450	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$60.28	1500-22260-402450	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$6.28	1500-22260-402240	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$19.76	1500-22260-402340	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$151.34	1500-22260-402450	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$72.90	1500-22260-402450	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$5.75	0100-51420-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$35.96	0100-51420-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$1.98	0100-51120-403650	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$21.50	2110-31320-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$13.49	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$14.38	0100-51260-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$20.21	0100-51290-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$35.68	0100-51290-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$22.99	0100-51290-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$19.52	5020-74000-402360	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$8.95	5020-74000-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$8.95	5120-84000-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$4.49	6500-15660-402210	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$39.96	6500-15660-402210	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$24.70	6500-15660-402350	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$3.22	6500-15660-402210	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$24.29	6500-15660-402450	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$9.00	1500-22260-402360	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$18.38	5210-15930-402190	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$53.41	5610-71190-402450	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$25.98	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$8.97	2600-55120-402450	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$9.69	2110-31320-402475	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$7.18	2110-31320-402410	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$49.95	2110-31320-402410	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$59.99	2110-31320-402475	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$4.49	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$12.58	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$12.58	8730-51990-402330	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$49.99	5120-85000-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$17.90	5020-74000-402410	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$10.79	5020-74000-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$28.97	5410-31220-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$10.79	5410-31220-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$41.48	0100-51120-402410	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$15.92	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$28.78	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$99.90	5410-31220-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$14.99	5410-31230-402290	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$19.98	2980-65010-402190	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$14.20	2980-65010-402190	PCard Transaction Description: KINGS ACE HARDWARE
09/03/2013	13	U.S. Bank PCards	$435.00	8730-51990-402290	PCard Transaction Description: KNIFE RIVER 5601
09/03/2013	13	U.S. Bank PCards	$251.79	5610-71130-402410	PCard Transaction Description: L HANSEN SNAP ON TOOLS
09/03/2013	13	U.S. Bank PCards	$314.95	1500-21150-402120	PCard Transaction Description: LA POLICE GEAR INC
09/03/2013	13	U.S. Bank PCards	$95.41	1500-21120-402261	PCard Transaction Description: LA POLICE GEAR INC
09/03/2013	13	U.S. Bank PCards	$139.49	1500-21120-402290	PCard Transaction Description: LA POLICE GEAR INC
09/03/2013	13	U.S. Bank PCards	$89.81	5020-74000-403823	PCard Transaction Description: LA QUINTA INN & SUITES

09/03/2013	13	U.S. Bank PCards	$89.81	5020-74000-403823	PCard Transaction Description: LA QUINTA INN & SUITES
09/03/2013	13	U.S. Bank PCards	$89.81	5020-74000-403823	PCard Transaction Description: LA QUINTA INN & SUITES
09/03/2013	13	U.S. Bank PCards	$374.95	6700-31410-402190	PCard Transaction Description: LASER CYCLE OF MT
09/03/2013	13	U.S. Bank PCards	$225.00	5610-71120-402450	PCard Transaction Description: LEO S UPHOLSTERY LLC
09/03/2013	13	U.S. Bank PCards	$140.00	5610-71120-402450	PCard Transaction Description: LEO S UPHOLSTERY LLC
09/03/2013	13	U.S. Bank PCards	$934.00	5610-71130-402320	PCard Transaction Description: LESMAN IRON WORKS
09/03/2013	13	U.S. Bank PCards	$228.50	1500-21200-407910	PCard Transaction Description: LEXISNEXIS RISK MGT
09/03/2013	13	U.S. Bank PCards	$15.00	1500-22240-403824	PCard Transaction Description: LITTLE CAESARS 1268 0001
09/03/2013	13	U.S. Bank PCards	$652.00	5120-84000-402290	PCard Transaction Description: LOU'S GLOVES INC
09/03/2013	13	U.S. Bank PCards	$19.98	0100-51120-402410	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$18.40	0100-51120-402290	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$109.52	2110-31320-404310	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$32.88	5410-31230-402290	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$91.52	5410-31230-402290	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$439.00	5120-84000-402223	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$5.98	5710-71430-402450	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$33.10	6500-15660-402210	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$13.95	6500-15660-402210	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$24.44	6500-15660-402210	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$25.18	6500-15660-402210	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	-$15.96	0100-51260-402290	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$3.49	0100-51260-402290	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$23.98	5210-15920-402450	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$38.88	0100-51120-402290	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$39.80	5610-71130-402410	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$73.20	5610-71130-402450	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$51.75	0100-43210-402190	PCard Transaction Description: LOWES #00319*
09/03/2013	13	U.S. Bank PCards	$8.42	2600-55160-402190	PCard Transaction Description: AMAZON.COM
09/03/2013	13	U.S. Bank PCards	$25.78	2600-55190-403225	PCard Transaction Description: AMAZON.COM
09/03/2013	13	U.S. Bank PCards	$13.96	2600-55190-403227	PCard Transaction Description: AMAZON.COM
09/03/2013	13	U.S. Bank PCards	$6.29	2600-55190-403226	PCard Transaction Description: AMAZON.COM
09/03/2013	13	U.S. Bank PCards	$14.26	2600-55190-403227	PCard Transaction Description: AMAZON.COM
09/03/2013	13	U.S. Bank PCards	$11.32	2600-55110-407930	PCard Transaction Description: AMAZON.COM
09/03/2013	13	U.S. Bank PCards	$25.30	2600-55190-403227	PCard Transaction Description: AMAZON.COM
09/03/2013	13	U.S. Bank PCards	$35.95	2600-55190-403222	PCard Transaction Description: AMAZON.COM
09/03/2013	13	U.S. Bank PCards	$22.64	2600-55110-407930	PCard Transaction Description: AMAZON.COM
09/03/2013	13	U.S. Bank PCards	$11.32	2600-55110-407930	PCard Transaction Description: AMAZON.COM
09/03/2013	13	U.S. Bank PCards	$45.28	2600-55110-407930	PCard Transaction Description: AMAZON.COM
09/03/2013	13	U.S. Bank PCards	$60.21	2980-65010-407270	PCard Transaction Description: AMAZON.COM
09/03/2013	13	U.S. Bank PCards	$21.98	2600-55190-403333	PCard Transaction Description: AMAZON MKTPLACE PMTS
09/03/2013	13	U.S. Bank PCards	$14.09	2600-55190-403226	PCard Transaction Description: AMAZON MKTPLACE PMTS
09/03/2013	13	U.S. Bank PCards	$17.96	2600-55190-403226	PCard Transaction Description: AMAZON MKTPLACE PMTS
09/03/2013	13	U.S. Bank PCards	$7.79	2600-55190-403226	PCard Transaction Description: AMAZON MKTPLACE PMTS
09/03/2013	13	U.S. Bank PCards	$43.58	0100-51120-402290	PCard Transaction Description: 2M COMPANY INC-CORP
09/03/2013	13	U.S. Bank PCards	$418.46	0100-51120-402290	PCard Transaction Description: 2M COMPANY WAREHOUSE
09/03/2013	13	U.S. Bank PCards	$42.60	0100-51120-402290	PCard Transaction Description: 2M COMPANY WAREHOUSE
09/03/2013	13	U.S. Bank PCards	$125.37	2110-31320-402475	PCard Transaction Description: 2M COMPANY WAREHOUSE
09/03/2013	13	U.S. Bank PCards	$12.62	2110-31320-402475	PCard Transaction Description: 2M COMPANY WAREHOUSE
09/03/2013	13	U.S. Bank PCards	$74.10	2110-31320-402475	PCard Transaction Description: 2M COMPANY WAREHOUSE
09/03/2013	13	U.S. Bank PCards	$124.10	2110-31320-402475	PCard Transaction Description: 2M COMPANY WAREHOUSE
09/03/2013	13	U.S. Bank PCards	$924.67	2110-31320-402475	PCard Transaction Description: 2M COMPANY WAREHOUSE
09/03/2013	13	U.S. Bank PCards	$58.80	2110-31320-402475	PCard Transaction Description: 2M COMPANY WAREHOUSE
09/03/2013	13	U.S. Bank PCards	$589.00	5020-74000-402290	PCard Transaction Description: 2M COMPANY WAREHOUSE
09/03/2013	13	U.S. Bank PCards	$61.68	5020-74000-402410	PCard Transaction Description: 2M COMPANY WAREHOUSE
09/03/2013	13	U.S. Bank PCards	$182.94	5020-74000-402290	PCard Transaction Description: 2M COMPANY WAREHOUSE
09/03/2013	13	U.S. Bank PCards	$209.23	0100-51120-402290	PCard Transaction Description: 2M COMPANY WAREHOUSE
09/03/2013	13	U.S. Bank PCards	$38.07	5020-73140-402290	PCard Transaction Description: 2M COMPANY WAREHOUSE
09/03/2013	13	U.S. Bank PCards	$12.69	5120-83140-402290	PCard Transaction Description: 2M COMPANY WAREHOUSE
09/03/2013	13	U.S. Bank PCards	-$197.40	6050-15160-402160	PCard Transaction Description: 360 OFFICE SOLUTIONS
09/03/2013	13	U.S. Bank PCards	$31.49	5710-71410-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC

09/03/2013	13	U.S. Bank PCards	$198.77	0100-13140-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$42.96	1500-22250-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$35.90	1500-22250-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$367.08	1500-22250-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$25.83	1500-22250-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$88.97	1500-22250-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$37.45	5410-31210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$130.28	5410-31210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$21.99	5410-31210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$1.39	1500-22210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$230.76	1500-22210-403240	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$2.39	1500-22210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$173.96	6010-15530-402260	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$129.80	6010-15530-402260	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$153.17	0100-16110-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$237.00	0100-16110-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$9.89	0100-16110-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$199.99	0100-51420-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$187.15	0100-51400-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$1,241.09	5610-71100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$116.26	5610-71100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$50.29	5610-71100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$78.22	2600-55130-403690	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$593.97	2600-55130-403690	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$593.98	2600-55140-403690	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$12.49	2600-55120-403660	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$8.39	5020-75000-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$5.60	5120-85000-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$69.78	2400-43010-403722	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$226.34	0100-17500-402110	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$186.98	0100-17500-402110	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$147.07	0100-51100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$34.58	0100-51120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$6.27	0100-51210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$2.94	8730-51990-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$65.32	5020-73110-403630	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$43.55	5120-83110-403630	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$11.58	5210-15210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC

09/03/2013	13	U.S. Bank PCards	$89.93	0100-43210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$177.39	2990-65010-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$720.00	2980-65010-407270	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$3.53	6700-31410-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$137.60	6050-15160-402160	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$173.89	0100-15120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$164.50	6050-15160-402160	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$128.48	0100-15120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$269.20	6050-15160-402160	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$170.50	6050-15160-402160	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$103.68	0100-15120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$140.41	6600-31100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$71.13	6600-31100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$179.78	6600-31100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$281.99	6600-31100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$184.99	6600-31100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$19.95	6600-31100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$14.57	6600-31100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$64.30	1500-21150-402285	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$40.77	1500-21500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$306.25	1500-21200-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$139.46	1500-21200-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$74.99	1500-21500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$12.29	1500-21150-402285	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$151.85	1500-21500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$12.99	1500-21200-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$404.32	1500-21500-402271	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$1,094.75	0100-12200-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$138.34	6200-19110-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$67.96	6200-19110-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$26.99	2090-44510-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$23.53	2090-44510-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
09/03/2013	13	U.S. Bank PCards	$5.39	2090-44510-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
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09/03/2013	768981	Underriner Motors	$30,600.00	7170-21660-402290	Lease agreement as approved by the City Council.
09/03/2013	768992	Yellowstone County Finance Dpt	$11,620.00	1500-21110-403590	Prisoner Billing for Month Ending July 2013
09/03/2013	768996	Zootist Hospitality, LLC	$24,583.34	2030-15130-409224	Valet Parking - Northern Hotel

Regular City Council Meeting
Meeting Date: 09/23/2013
TITLE: Special Review 911 - Public Hearing
PRESENTED BY: Candi Millar
Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

This is a request for a special review to allow the expansion of an existing church, Trinity Church of the Nazarene, at 25 Hilltop Road. The initial expansion proposes a new entryway and offices of 1,500 square feet to the existing 2,880 square feet. The site plan also shows area for future building expansion and parking lots. The property is located in a Residential 9,600 (R-96) zoning district on Lot 28, Block 2, Howard Heights Subdivision, a 3.5 acre parcel of land. The property is owned by the Trinity Church of the Nazarene and J.D. Shanahan and Durward Sobek are the agents. The Zoning Commission conducted a public hearing on September 3, 2013, and is forwarding a recommendation of conditional approval based on the findings of the 3 criteria for special reviews on a 4-0 vote.

ALTERNATIVES ANALYZED

The Planning Division reviewed this application and recommended conditional approval to the Zoning Commission. The Zoning Commission concurred with the recommendation and the proposed conditions. Before a recommendation of approval or conditional approval can be made, each special review request must demonstrate conformance with three primary criteria: 1) the application complies with all parts of the Unified Zoning Regulations, 2) the application is consistent with the objectives and purposes of the Unified Zoning Regulations and the 2008 Growth Policy, and 3) is compatible with surrounding land uses and is otherwise screened and separated from adjacent land to minimize adverse impacts. This application conforms to the first criteria, in so far, that it is in a district that allows churches by special review. The proposed building meets all required setbacks and lot coverage limitations. The application is conforming to the purposes of the regulations, the 2008 Growth Policy and the Billings Heights Neighborhood Plan.

The application also conforms to the third criteria and conditions of approval are recommended to mitigate any potential impacts to surrounding property. The proposed building will increase the building size from 2,880 square feet to 4,380 square feet. The building does not exceed lot coverage and meets the required front, side, and rear setbacks. The proposal is consistent with goals of the 2008 Growth Policy, specifically the recommendation to encourage predictable land uses in existing neighborhoods. Planning staff is recommending conditions for this special review based on the approval criteria for special review uses.

PROPOSED CONDITIONS

1. The special review approval shall be limited to Lot 28, Block 2 Howard Heights Subdivision generally located at 25 Hilltop Road.
2. The special review approval is for the construction of an addition to an existing church. The addition to be constructed now is 1,500 square feet with 2 future building additions and future parking lots as shown on the submitted site plan. No other use is intended or implied by this

approval.
3. Any expansion of the proposed building or off-street parking greater than 10 percent of what is shown on the submitted site plan, including the current a future expansion, will require an additional special review approval.
4. All exterior lighting shall have full cut-off shields so no part of the fixture or lens projects below the cut-off shield. The maximum height of any light pole in the future parking lot or any new light pole will be 15 feet or less above grade.
5. No outdoor announcement system is allowed on a permanent or temporary basis.
6. No construction or demolition activity will occur before 7 am or after 8 pm daily.
7. Any new sign will require sign permit approval from the Planning Division.
8. The site will be developed in substantial conformance with the submitted site plan including landscaping, parking and building location.
9. These conditions of special review approval shall run with the land described in this authorization and shall apply to all current and subsequent owners, operators, managers, lease holders, heirs and assigns.
10. The proposed development shall comply with all other limitations of Section 27-613 of the Unified Zoning Regulations concerning special review uses, and all other City of Billings regulations and ordinances that apply.

FINANCIAL IMPACT

There should be no impact to the city finances from approval of the special review. If approved the city will collect fees at the time the building permit is submitted.

BACKGROUND

This is a request for a special review to allow the addition of 1,500 square feet to the existing Trinity Church of the Nazarene at 25 Hilltop Road. The existing 2,880 square foot church was constructed in 1976 and the congregation has recently merged with another church and intends to expand the existing building to accommodate the larger congregation. The proposed addition will replace the current entrance and will be accessible with a covered drop off area, new bathrooms, a pastor's office and a seating area. The church has provided a site plan showing areas for future building and parking lot expansion as well. The existing church is 2,880 square feet and the site has 30 parking spaces. The proposed addition will be a single story building with similar roof lines and a slightly smaller building height of 16 feet.

The immediate area to the west and north are residential neighborhoods. The neighborhood to the south is mostly two-family dwellings along the south side of Hilltop Road, a principal arterial street. East of the subject property is the Heights Baptist Church that was constructed about 14 years ago. The church is located east of the intersection of Hilltop Road and Nutter Boulevard. Hilltop Road is a principal arterial street and Nutter Boulevard is a collector street. Nutter Boulevard traffic must stop before turning east or west onto Hilltop Road. Hilltop Road carries about 10,350 vehicle trips per day and Nutter Boulevard carries about 2,800 trips per day.

The existing church and the proposed addition are located near the south end of the 3.5 acre property and should not have an impact on the adjacent residences to the west. The proposed future additions and parking areas will be east of the existing church away from the residential areas and closer to the existing church to the east.

STAKEHOLDERS

The Zoning Commission conducted a public hearing on September 3, 2013 and received the staff recommendation and testimony from the applicant and agent. No other testimony was received. The Zoning Commission voted 4-0 to forward a recommendation of conditional approval based on the findings of the 3 criteria for special review.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

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

RECOMMENDATION

The Zoning Commission recommends conditional approval of Special Review 911 on a 4-0 vote based on the findings of the 3 criteria for special review.

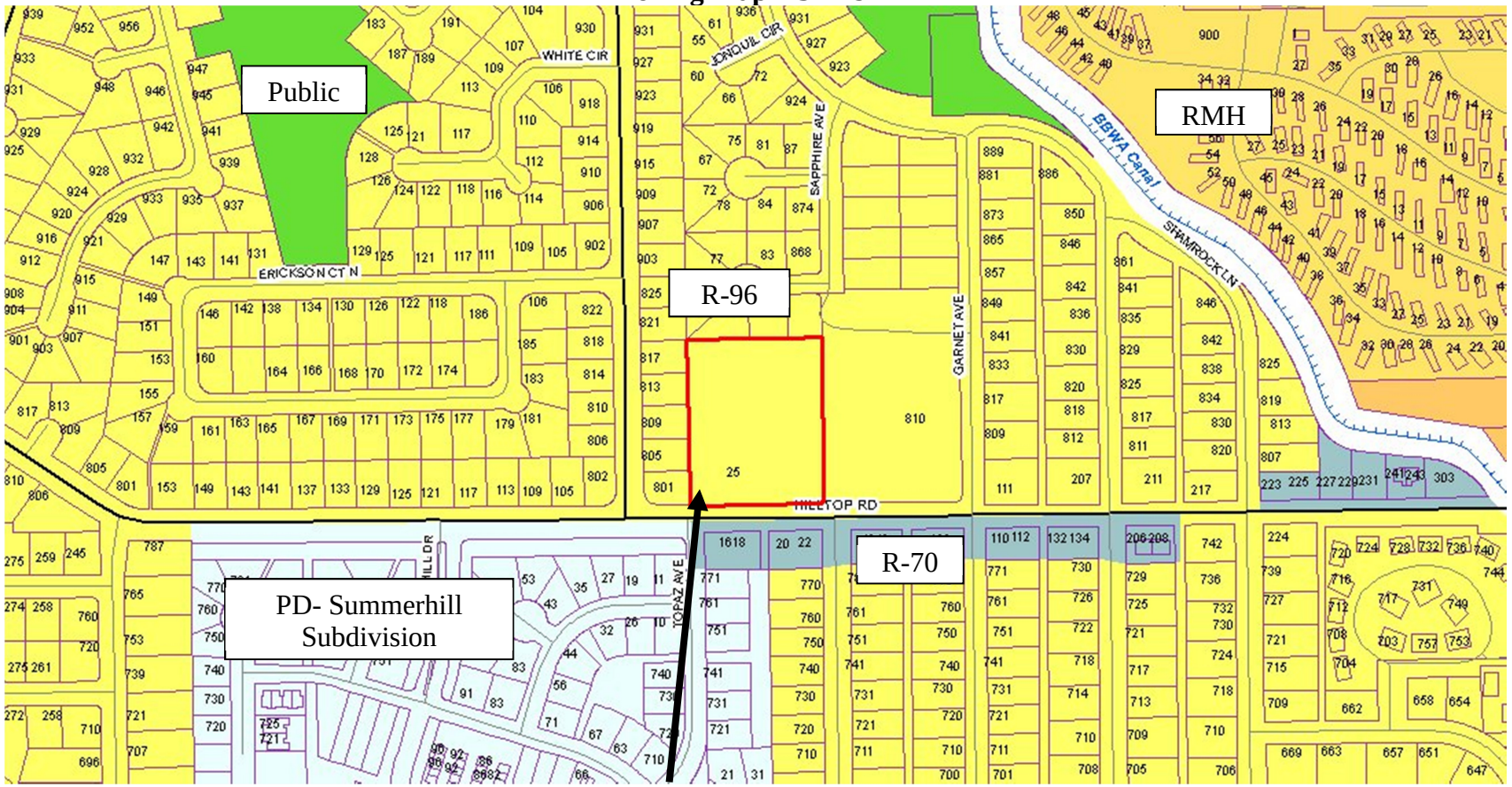
APPROVED BY CITY ADMINISTRATOR

Attachments

Zoning map
Site photos
Site Plans
Applicant letter

Attachment A

Zoning Map – SR #911



Attachment B
Site photos – SR #911



Subject Property



View west along Hilltop Road

Attachment B, continued
Site photos – SR #911



View west along Hilltop Road



View east along Hilltop Road

Attachment B, continued
Site photos – SR #911



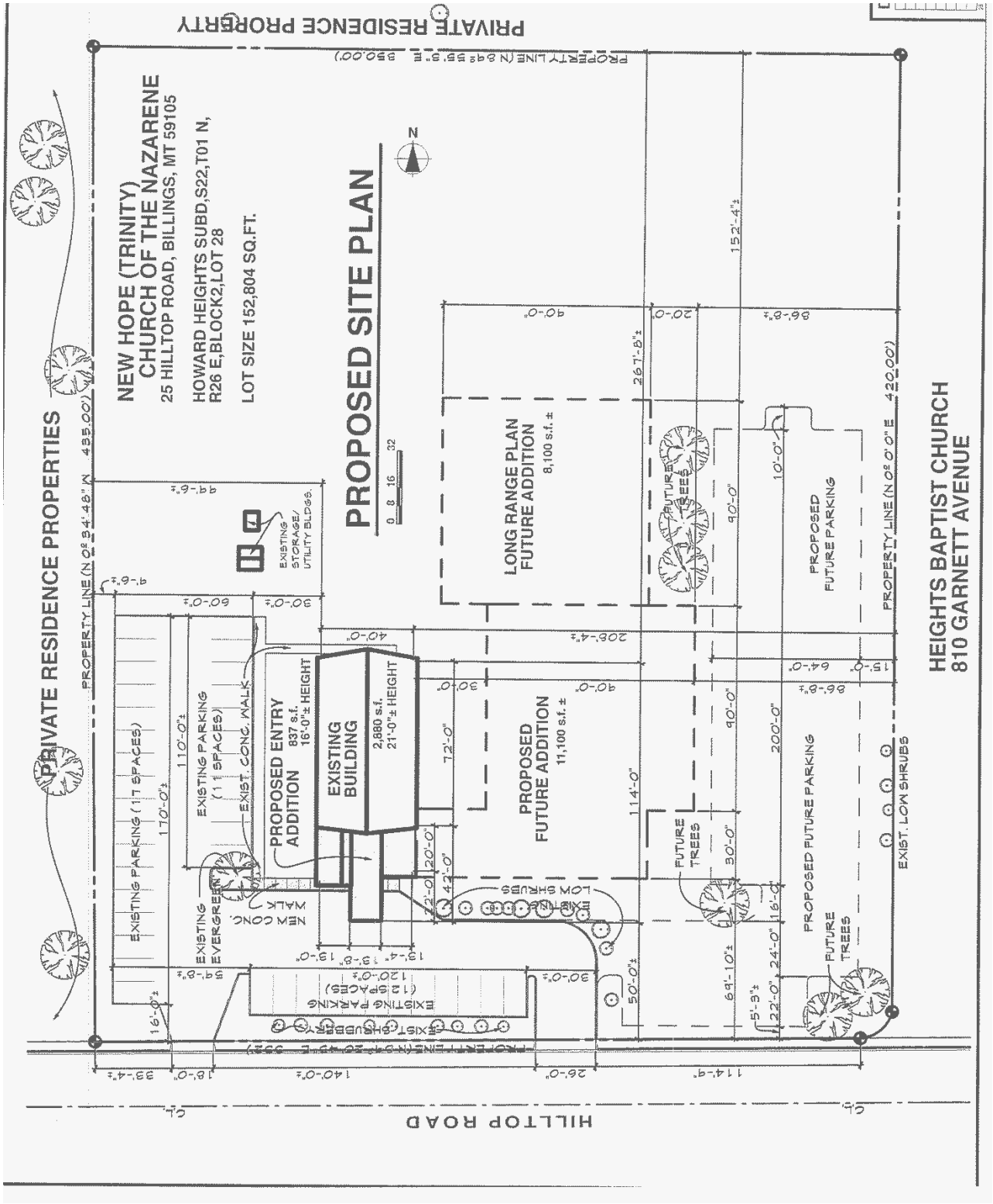
View south across Hilltop Road

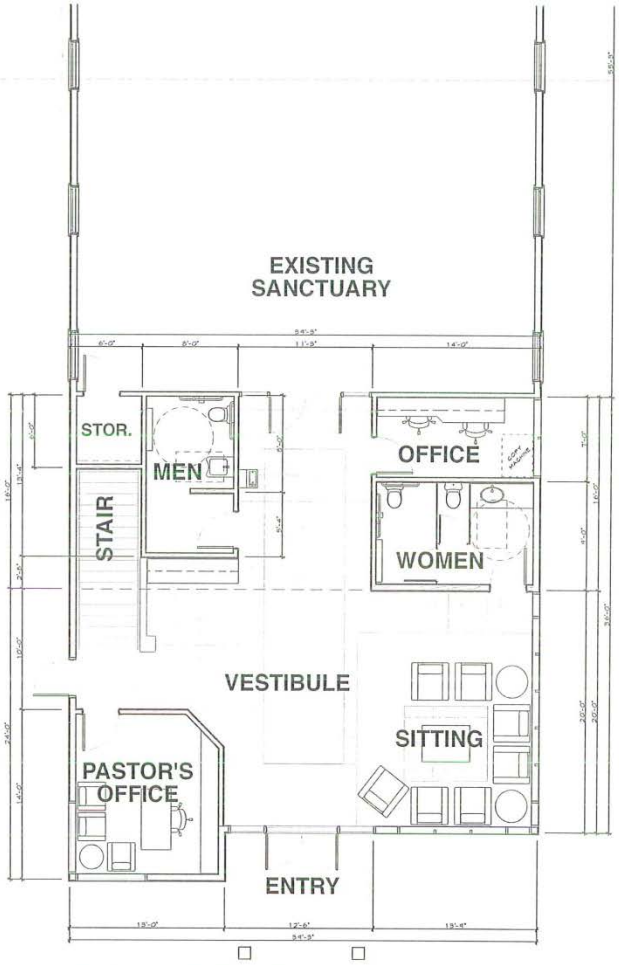


Aerial of subject property

Attachment C

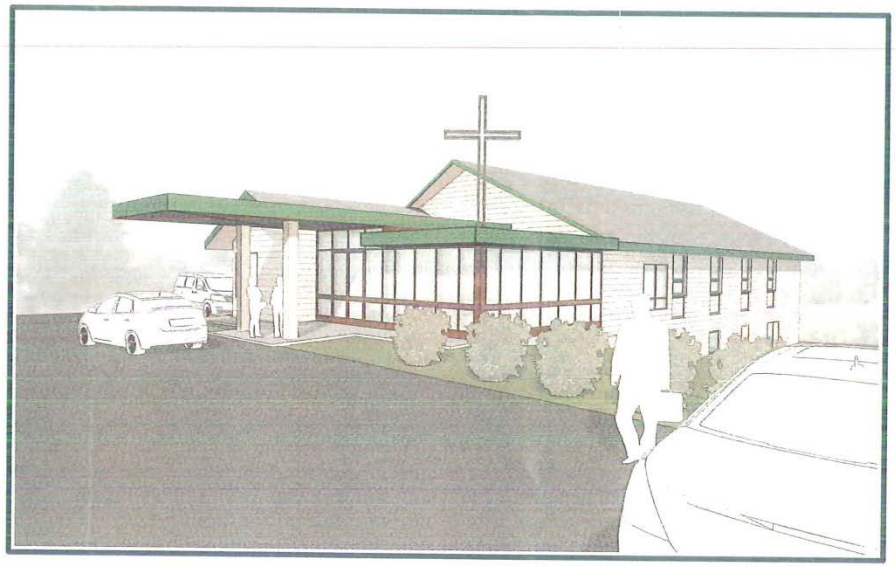
Site Plan – SR #911





MAIN FLOOR PLAN

SCALE 1/4" = 1'-0"



FOYER ADDITION
NEW HOPE CHURCH
OF THE NAZARENE

PASTOR J.D. SHANAHAN PH: (406) 671-6518
25 HILLTOP ROAD
BILLINGS, MONTANA 59105

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DURWARD K. SOBEK AIA/ARCHITECT
SPACE PLANNING FOR PEOPLE PC

Attachment D
Applicant Letter – SR #911

New Hope
CHURCH OF THE NAZARENE

To: City of Billings
Planning & Community Services Department
514 North Broadway, 4th Floor
Billings, MT 59101

Re: New Hope Church of the Nazarene
25 Hilltop Road
Billings, MT 59105

Dear Zoning Coordinator,

Please consider our request for a special review for the proposed addition to our existing church facility located at 25 Hilltop Road.

1A. Our proposal is consistent with the goals and policies of the adopted Growth Policy as outlined below:

1. LAND USE ELEMENT
   - Preservation of current neighborhood character and integrity
   - Continuation of current sense of community
   - Maintain attractive aesthetics
   - Ensure natural and continued property functionality
   - Provide self-contained off-street vehicle parking with ease of property access minimizing traffic flow
   - Promote social foundation for a balanced neighborhood

2. ECONOMIC DEVELOPMENT
   - Strengthen neighborhood living
   - Sustain high visual appeal of the neighborhood
   - Generate efficient and safe property infrastructure
   - Compliment city development
   - Encourage city revitalization efforts
   - Preserve neighborhood culture and living standards

- Reflect quality standards of Billings living and future growth

3. AESTHETICS ELEMENT
    - Preserve current neighbor assets
    - Improve the overall neighborhood image
    - Protect the quality of the existing property
    - Maintain generous open space
    - Increase green area development
    - Retain low-key signage elements

4. NATURAL RESOURCES ELEMENT
    - Increase recreational use
    - Maintain natural resource elements
    - Protect the natural environment
    - Utilize available fire protection resources
    - Maintain safety and protection of life and property

5. OPEN SPACE AND RECREATION ELEMENT
    - Maintain high standards of site grooming
    - Increase youth recreation availability
    - Continue a strong "good neighbor" posture
    - Provide convenient non-vehicular access
    - Compliment Billings lifestyle

6. TRANPORTATION ELEMENT
    - Promote traffic safety
    - Integrate with intercity travel options
    - Maintain safe and efficient traffic flow
    - Preserve right-of-way accesses
    - Minimize impediments to traffic flow
    - Respond appropriately with traffic demands
    - Maintain "open door" policy to public needs
    - Coordinate project with "efficiency" priorities
    - Maintain convenient access to bus transportation
    - Promote improved safety and health-related functions
    - Encourage use of bicycles and other alternative transportation

7. PUBLIC FACILITIES AND SERVICES ELEMENT
    - Welcome public involvement
    - Provide timely public notifications
    - Maintain and improve overall community image
    - Raise level of property values
    - Maintain public access
    - Ensure a high level of property maintenance
    - Sympathetic toward neighborhood needs
    - Engage conservation measures

- Encourage civic involvement
- Enforce development regulations
- Respond to community needs
- Share community and neighborhood vision
- Maintain neighborhood communication and problem solving

8. CULTURAL AND HISTORIC RESOURCES ELEMENT
    - Increase of property values
    - Promote historic and cultural values
    - Enhance the natural environment
    - Support cultural appreciation

9. COMMUNITY HEALTH ELEMENT
    - Prepare emergency plan for quick response
    - Maintain clear and effective pedestrian and traffic routes
    - Promote a sense of neighborhood pride and belonging
    - Sensitivity toward children and related safety
    - Participation in neighborhood crime prevention

1B. Need for proposed addition:

This property is the home of New Hope Church of the Nazarene. We are a new congregation formed through a merger of Trinity Church of the Nazarene and First Church of the Nazarene, both previously of Billings.

Trinity initially purchased this property in 1972 and has always sought to be a positive influence in the neighborhood. With the resulting merger, New Hope has renewed our vision to serve the community by showing them the love, mercy, grace, compassion, and forgiveness available from God through Jesus Christ.

Our existing facility was constructed in 1976 and is in need up upgrade in order to make it more attractive to the community, more functional for our congregation, and more accessible to those persons with physical handicaps. We would like to provide a fresh, new appearance for the community and create additional space for folks to fellowship before and after our services.

With God's blessing, our congregation will also undergo substantial growth in the future, requiring the future addition of new Worship, Fellowship, and Christian Education space. Our belief is that God would have us plan now for the increases we will see in coming years.

Members at New Hope would like to renew and continue our efforts to provide services to the community that are greatly needed and fully accessible and easy to use. We believe that the proposed addition(s) will give our building a much-needed visual renovation and provide an updated, attractive structure for the community and our congregation to enjoy for years to come.

1C. Serving the public:

We believe that the Church is called to serve not only its members, but also the community surrounding it. With our proposed renovation(s), we expect to be better able to serve the needs of the community. Our congregation has been a fixture on Hilltop Road for many years and we want to remodel our facility to improve our appearance and show the neighborhood that we share in the pride in our community. We fully intend to retain "green space" to be used by the church and the community for recreation and events to the benefit of Billings.

With the opening of the Aronson access, bypassing Alkali Creek, our corner lot has become a higher profile area for passing traffic. The proposed renovations will provide a "face lift" that we believe will improve our outward appearance and enhance the beauty of the neighborhood for all concerned.

1D. Intended use of the property:

Our initial proposed remodel will provide an updated look, as well as increased fellowship space for use before and after meetings. It will also make the facility more accessible for members and visitors with physical handicaps. The existing stairwell will be straightened and a chair lift will be installed for accessible access to the lower level. In addition, restrooms will be added to the main level that will be fully handicapped accessible.

The future proposed addition will provide for the continued growth and development of our congregation within the neighborhood and greater community. The existing facilities will be connected to a new building to the East that will provide a new Worship space, additional Fellowship areas, and classrooms for Christian Education. As God blesses us with greater numbers, New Hope can use the additional space to impact the community in a greater way.

New Hope is working now to consider these future plans so that all of the renovation and construction will be complementary and will further enhance our contribution to the community.

Respectfully submitted,



Rev. JD Shanahan

25 Hilltop Road, Billings, MT 59105 (406) 252-5445 or (406) 259-1255
www.billingsnazarene.com

Regular 3.

Regular City Council Meeting
Meeting Date: 09/23/2013
TITLE: Public Hearing and Resolution Amending SILMD 301
PRESENTED BY: David Mumford
Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

With the initial phase of development in Josephine Crossing Subdivision, SILMD 301 was created in 2007 for street lighting in the subdivision. The district boundary of the light district encompasses the entire master planned area for Josephine Crossing, but only those lots in areas with street lighting are currently assessed for the lighting. As additional phases have developed or are under development, the property owners and developers, McCall Development, desire to extend lighting to the remainder of the subdivision. State law provides that modifications to an existing lighting district that result in an increase in assessment rates by more than 3% must follow the same procedure as creating a new district. The City Council passed a Resolution of Intent at its August 26, 2013, meeting and set a public hearing for September 23rd. Legal notice of the proposed changes was published and also mailed to all property owners in the district in accordance with State law.

The new lighting will match the style and lighting levels used in the first phase. The fixtures, poles, and wiring will be owned and installed by Northwestern Energy. A monthly ownership fee as established by the rate schedule approved by the Public Service Commission (PSC) is added to the power company's monthly energy and maintenance bill. The full cost billed to the City for the lighting is passed on to the property owners in the light district as an assessment on their property tax. The PSC-approved ownership charges have increased substantially since the original lighting was installed in 2007. If this district expansion is approved, the ownership charge for the 50 original lights will continue to be billed at $29.10 per light per month. The ownership charge for the 46 new lights being installed will be $48.18 per light per month. The total costs for new and existing lights, energy, maintenance and operation will be spread equally over all properties to be assessed in the district. This will result in an estimated assessment increase of 27% to the existing properties included in the first phase lighting. The estimated increase for an average 3,800 square foot lot is $33 per year. Due to the difference in time between when the new lighting will be turned on and the first tax assessments are collected, the first year assessment will be $60 higher than the existing assessment for an average lot.

The deadline for written protests to be filed with the City Clerk was Friday , September 13th. The percentage of valid written protests received will be reported at the September 23rd Council meeting. As provided in State Law, the City Council has the authority to approve the proposed District modifications if the legal protest does not exceed 50%.

ALTERNATIVES ANALYZED

The Council may:

• Add lights and assessed properties to the district as proposed; or
• Do not add lights or assessed area to the district (this should be accompanied by a resolution amending the district boundary to encompass only the lots currently being assessed); or
• Reduce SILMD 301 to include only the properties currently being assessed and create a new district for the additional phases of the subdivision. The assessment rate for properties in a separate new district would be approximately 66% higher than for the properties in the existing district.

FINANCIAL IMPACT

There are no net costs to the City resulting from modifying the existing district. All costs of installing, maintaining and providing energy for the lighting are paid from assessments against the property within the light district.

RECOMMENDATION

Staff recommends the City Council approve the resolution to modify SILMD 301 by adding lights and additional assessed properties.

APPROVED BY CITY ADMINISTRATOR

Attachments

Exhibit A--Assmt List SILMD 301
SILMD 301 Final Resolution

SILMD 301 Expansion
Ownership and Mailing List

TAX_ID	OwnerName	MailAddress1	MailCity	MailState	MailZip	ShortLegalDescription	SqFt
A33797	GREEN, TAMMY M	5435 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8947	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 1A,	3987
A33798	DERRIG, TONY & SANDI S	5438 ELYSIAN RD	BILLINGS	MT	59101	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 2A,	3756
A34861	JORDAN, DENISE M	1806 STONY MEADOW LN	BILLINGS	MT	59101-8990	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 1, Lot 26,	4636
A34862	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 1, Lot 27,	4635
A34863	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 1, Lot 28,	3995
A34864	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 1, Lot 29	3994
A34865	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 1, Lot 30	3354
A34866	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 1, Lot 31	3354
A34867	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 1, Lot 32	3241
A33822A	LEVEAUX, JARED	5337 GOLDEN HOLLOW RD UNIT 1	BILLINGS	MT	59101-8950	MANSION HOMES (09), S20, T01 S, R26 E, UNIT 1, 14.8% COMMON AREA INTEREST, LOC @ LT 1 BLK 2 JOSEPHINE CROSSING SUB (07)	4077
A33822B	BRYN, KELLY E	5337 GOLDEN HOLLOW RD UNIT 2	BILLINGS	MT	59101-8948	MANSION HOMES (09), S20, T01 S, R26 E, UNIT 2, 13.6% COMMON AREA INTEREST, LOC @ LT 1 BLK 2 JOSEPHINE CROSSING SUB (07)	3747
A33822C	ANDERSON, MARY A	5337 GOLDEN HOLLOW RD UNIT 3	BILLINGS	MT	59101-8950	MANSION HOMES (09), S20, T01 S, R26 E, UNIT 3, 13.6% COMMON AREA INTEREST, LOC @ LT 1 BLK 2 JOSEPHINE CROSSING SUB (07)	3747
A33822D	LEE, JAY & COLEEN L	1632 STONY MEADOW LN	BILLINGS	MT	59101-8914	MANSION HOMES (09), S20, T01 S, R26 E, UNIT 4, 16% COMMON AREA INTEREST, LOC @ LT 1 BLK 2 JOSEPHINE CROSSING SUB (07)	4408
A33822E	FELCHLE, JESSICA	5341 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8948	MANSION HOMES (09), S20, T01 S, R26 E, UNIT 5, 13.6% COMMON AREA INTEREST, LOC @LT 1 BLK 2 JOSEPHINE CROSSING SUB (07)	3747
A33822F	HIRSCH, KELLIE R	5343 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8948	MANSION HOMES (09), S20, T01 S, R26 E, UNIT 6, 13.6% COMMON AREA INTEREST, LOC @ LT 1 BLK 2 JOSEPHINE CROSSING SUB (07)	3747
A33822G	GILLAND, JEANETTE	5345 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8948	MANSION HOMES (09), S20, T01 S, R26 E, UNIT 7, 14.8% COMMON AREA INTEREST, LOC @ LT 1 BLK 2 JOSEPHINE CROSSING SUB (07)	4077
A33823A	SIMANTON, JOE W & JULIE A	5319 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8948	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 8, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33823B	HUSAR, KRISTEN A	5317 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8948	JOSEPHINE COTTAGES (10), S20, T01S, R26E, UNIT 9, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33823C	SUNDSTED, CARY & JANICE	5315 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8948	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 10, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33823D	MOOTS, MICHAEL M &	5313 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8948	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 11, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33823E	HAYES, LUCAS T & MICHELLE J	5311 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8948	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 12, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33823F	FISHER, LISA K	5309 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8948	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 13, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33823G	KIERNAN, RYAN C	5307 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8948	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 14, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33823H	KELSO, GERALD R	5305 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8948	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 15, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33823I	BALLARD, FRANCES P	5303 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8948	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 16, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33823J	STEPHENS, KATERI M	5301 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8948	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 17, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33824A	DAVIDSON, JOHN R	5265 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8948	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 18, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33824B	LAUER, MATTHEW & LAURA	5263 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8948	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 19, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33824C	BIGHORN, PRAIRIE R	5261 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 20, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33824D	HIGGINS, JAMIE	5259 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 21, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33824E	SHORTRIDGE, SARAH L	5257 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 22, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33824F	BRYSON, SHAYLA K	5255 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 23, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33824G	MCKNIGHT, AMANDA C	5253 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 24, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33824H	WELSH, MICHAEL & RITA F	5251GOLDEN HOLLOW RD	BILLINGS	MT	59101-8948	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 25, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33824I	BRUNER, SAM D & SHERRY C	5249 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 26, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33824J	SVEC, JOEL F	5247 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 27, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33824K	HUTZENBILER, TIFFINIE K	5245 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 28, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33824L	O'DELL, ZACHARY R	5243 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 29, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33824M	EIDE, CYNTHIA R & STEVEN M	5241 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 30, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33824N	SCHIERMEISTER, ROSS A &	5239 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 31, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33824O	HANSON, HILLARY S	5237 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 32, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33824P	BEN D JERNBERG AND PEGGY ANN JERNBERG SHELTERED TRUST	5235 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 33, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33824Q	BURTON, PATRICK H & MARIAN E	5233 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 34, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33824R	DIMATTEO, SAMANTHA c/o DUNCAN DIMATTEO	8764 ST PAUL AVE APT A	LEWIS MCCHORD	WA	98433-1386	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 35, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33825A	FRANK, LISA M	5229 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 36, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33825B	JANNA LYNN JUROVICH UDT	5227 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 37, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33825C	BYAM, RICK & LINDA	PO BOX 81481	BILLINGS	MT	59108-1481	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 38, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33825D	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6397	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 39, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33825E	FARRELL, KAMRI A	5221 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 40, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33825F	DIMOCK, STEPHEN & CAITLIN	5219 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 41, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33825G	NAGEL, CORA LEE	5217 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 42, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33825H	HUGELEN, JUDY K	5215 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 43, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33825I	DEMPSEY, PAUL M &	5213 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 44, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33825J	PIMLEY, DENISE L	5211 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 45, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33825K	HINCKLEY, KIM	5209 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 46, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33825L	FRADENBURGH, SCOTT A & BRENDA J	406 COUNTRY CLUB RD	GLENDIVE	MT	59330-3525	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 47, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33825M	MATTERN, KATHERINE P	5205 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 48, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33825N	WILSON, ANITA M	5201 GOLDEN HOLLOW RD	BILLINGS	MT	59101-8958	JOSEPHINE COTTAGES (10), S20, T01 S, R26 E, UNIT 49, 2.381% COMMON AREA INTEREST, (1/42%) LOC @ LTS 2-4 BLK 2 JOSEPHINE CROSSING SUB	3172
A33827	NIMMO, CHRIS	1609 STONY MEADOW LN	BILLINGS	MT	59101-8914	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 1,	3128
A33828	DEL PRIORE, JODY	1615 STONEY MEADOW LANE	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 2,	3168
A33829	MATTOX, CURTIS G	1621 STONY MEADOW LN	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 3,	3168
A33830	GONZALEZ, ISAAC VILLAVICENCIO	1623 STONY MEADOW LN	BILLINGS	MT	59101-8914	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 4,	3224
A33831	KUYKENDALL, GARY & EVA	1627 STONY MEADOW LN	BILLINGS	MT	59101-8914	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 5,	3547
A33832	KOERBER, KENNETH E	1635 STONEY MEADOW LN	BILLINGS	MT	59101	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 6,	3818
A33833	STIFFARM, GARLAND R & LEE A	1639 STONY MEADOW LN	BILLINGS	MT	59101-8914	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 7,	3840
A33834	PINSON, ERIN R	1643 STONY MEADOW LN	BILLINGS	MT	59101-8914	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 8,	4480
A33835	ACTISDANO, ANTHONY & PATRICIA J	1649 STONY MEADOW LN	BILLINGS	MT	59101-8914	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 9,	4480
A33836	FOSTER, DONALD R & ARLINE P	1705 STONY MEADOW LN	BILLINGS	MT	59101-8953	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 10,	4480
A33837	ROGERS, KALE E & ETHEL A	1711 STONY MEADOW LN	BILLINGS	MT	59101-8953	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 11,	4480
A33838	MILLS, JONATHAN R & NATASHA L	1717 STONY MEADOW LN	BILLINGS	MT	59101-8953	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 12A, AMD (12)	4438
A33839	MCCALL DEVLOPMENT INC	1536 MULLOWNEY LN	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 13A, AMD (12)	3616
A33840	TAYLOR, DEREK &	1729 STONY MEADOW LN	BILLINGS	MT	59101-8953	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 14A, AMD (12)	2800

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Ownership and Mailing List

TAX_ID	OwnerName	MailAddress1	MailCity	MailState	MailZip	ShortLegalDescription	SqFt
A33841	MCCALL DEVLOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 15A, AMD (12)	2772
A33842	ROMAN CATHOLIC BISHOP OF GREAT FALLS	210 S 34TH ST	BILLINGS	MT	59101-3715	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 16A1, AMD (13)	3696
A33843	BRUMLEY, DELBERT J & BOBBI J	1745 STONY MEADOW LN	BILLINGS	MT	59101-8953	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 17A, AMD (13)	2772
A33844	JONES, MICHAEL THOMAS & MARLEN MARIE	1747 STONY MEADOW LN	BILLINGS	MT	59101	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 18,	3184
A33845	SMITH, LAWRENCE A & KELLY C	1748 FRONT ST	BILLINGS	MT	59101	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 19,	4000
A33846	DAVIS, RICHARD J &	1744 FRONT ST	BILLINGS	MT	59101-8949	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 20,	3840
A33847	HEIDI M JOHNSON REVOCABLE LIVING TRUST AGREEMENT	949 W I RD	WORDEN	MT	59088-2022	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 21,	3840
A33848	MARTIN, JAMES R & DIANE F	1734 FRONT ST	BILLINGS	MT	59101-8949	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 22,	3840
A33849	ADAM, PATRICIA A	1730 FRONT ST	BILLINGS	MT	59101-8949	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 23,	4519
A33850	DOW, KEITH R & JENNIFER N	1726 FRONT ST	BILLINGS	MT	59101-8949	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 24,	4519
A33851	GEURIN, MICHAEL D &	1722 FRONT ST	BILLINGS	MT	59101-8949	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 25,	4320
A33852	LEWIS, RUTH A	1718 FRONT ST	BILLINGS	MT	59101	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 26,	3564
A33853	PAVUK, DANIELA E	1714 FRONT ST	BILLINGS	MT	59101	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 27,	4168
A33854	MCCALL DEVLOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 28,	4205
A33855	DRAKE, GARY W & SHARON M	1706 FRONT ST	BILLINGS	MT	59101-8949	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 29,	3408
A33856	HERINGER, MCLAINE & ERIN	3150 LUPINE DR	BILLINGS	MT	59101-9385	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 30,	3408
A33857	HUDSON, BRAD C & DARLENE A	1640 FRONT ST	BILLINGS	MT	59101	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 31,	4206
A33858	STRAIGHT, JOSEPH J & TASHA O	1636 FRONT ST	BILLINGS	MT	59101-8915	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 32,	4168
A33859	WELLER, EDWARD J &	1632 FRONT ST	BILLINGS	MT	59101-8915	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 33,	3564
A33860	BODLEY, KYLE T & KYLEE A	1628 FRONT ST	BILLINGS	MT	59101-8915	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 34,	4320
A33861	SWIESZ, CHARLES C	1624 FRONT ST	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 35,	4519
A33862	HOLLISTER, JOHN T & DEBRA D	1620 FRONT ST	BILLINGS	MT	59101-8915	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 36,	4519
A33863	HARRIS, JARED R	1616 FRONT ST	BILLINGS	MT	59101	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 37,	3840
A33864	BAIAMONTE, APRIL A	1612 FRONT ST	BILLINGS	MT	59101-8915	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 38,	3840
A33865	PENFOLD, JULIANN Y	1608 FRONT ST	BILLINGS	MT	59101-8915	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 39,	3840
A33866	COPPS, PRESTON & KERRY	1604 FRONT ST	BILLINGS	MT	59101-8915	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot 40,	4000
A33867	CITY OF BILLINGS	PO BOX 1178	BILLINGS	MT	59103-1178	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot PARK 3, (07)	14522
A33869	CITY OF BILLINGS	PO BOX 1178	BILLINGS	MT	59103-1178	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot PARK 5, (07)	12409
A33870	CITY OF BILLINGS	PO BOX 1178	BILLINGS	MT	59103-1178	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 3, Lot PARK 6, (07)	14522
A33871	WILSON, BRYAN &	1601 FRONT ST	BILLINGS	MT	59101-8915	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 1,	4000
A33872	LUNDEEN, RICHARD & TERESA	1605 FRONT ST	BILLINGS	MT	59101-8915	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 2,	3840
A33873	ROVIG, TYSEN D & DAVID B	1609 FRONT ST	BILLINGS	MT	59101-8915	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 3,	3840
A33874	MCCALL, GREG & ERIN	1615 FRONT ST	BILLINGS	MT	59101-8915	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 4A, AMD	5568
A33876	MCCALL, BRADLEY & KELSEY	1621 FRONT ST	BILLINGS	MT	59101-8915	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 6A, AMD	7310
A33877	PHILLIPS, WILLIAM S IV & SARAH ANN	1625 FRONT ST	BILLINGS	MT	59101-8915	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 7,	4320
A33878	EASTON, TAMARA M	1629 FRONT ST	BILLINGS	MT	59101-8915	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 8,	3564
A33879	KANE, MARK W & SARA C	1633 FRONT ST	BILLINGS	MT	59101-8915	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 9A, AMD	3408
A33880	BONNER, CAROLEE M	1637 FRONT ST	BILLINGS	MT	59101-8915	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 10A, AMD	4966
A33881	BILLMAN, TANA M	1641 FRONT ST	BILLINGS	MT	59101-8915	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 11,	3408
A33882	BRUCKER, KYLE W & ANDREA V	1707 FRONT ST	BILLINGS	MT	59101-8949	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 12,	3408
A33883	KOCH, KEVIN J & SARREM T	1711 FRONT ST	BILLINGS	MT	59101-8949	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 13,	4206
A33884	SANTISTEVAN, PETE P & VERNA	1715 FRONT ST	BILLINGS	MT	59101-8949	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 14,	4168
A33885	SMITH, CHRISTOPHER R & JODIE T	1719 FRONT ST	BILLINGS	MT	59101-8949	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 15,	3564
A33886	BASSINGTHWAIGHTE, MARK C S &	1723 FRONT ST	BILLINGS	MT	59101-8949	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 6,	4320
A33887	SCHULKE, MARK W & CELESTE N	1727 FRONT ST	BILLINGS	MT	59101-8949	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 17A, AMD (13)	7077
A33888	BALFANZ, JOSHUA M & LISA D	1735 FRONT ST	BILLINGS	MT	59101-8949	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 18A, AMD (13)	1961
A33889	BALFANZ, JOSHUA M & LISA D	1735 FRONT ST	BILLINGS	MT	59101-8949	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 19,	3840
A33890	GEORGE, ERIC M & LYNN D	1739 FRONT ST	BILLINGS	MT	59101-8949	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 20,	3840
A33891	STONEBACK, CHRISTOPHER C	1743 FRONT ST	BILLINGS	MT	59101-8949	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 21,	3840
A33892	ZIESKE, MICHAEL G & MONICA L	1747 FRONT ST	BILLINGS	MT	59101-8949	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 22,	4000
A33893	GEURIN, DAVID M & DONNA KAY	1732 LONE PINE DR	BILLINGS	MT	59101	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 23,	3830
A33894	SUNDSTED, CARY L & JANICE A	1728 LONE PINE DR	BILLINGS	MT	59101-8973	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 24,	3880
A33895	DOGGETT, MICHAEL C & JESSICA N	785 AMETHYST AVE	HELENA	MT	59602-7837	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 25,	4480
A33896	DOUGLAS JAMES W & APRIL S	1720 LONE PINE DR	BILLINGS	MT	59101-8973	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 26,	4477
A33897	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 27A, AMD (13)	4254
A33898	EVANS, CHRISTINA M	1712 LONE PINE DR	BILLINGS	MT	59101-8973	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 28A, AMD (13)	2864
A33899	FRANK, JACOB S & JOANNA L	1708 LONE PINE DR	BILLINGS	MT	59101-8973	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 29A, AMD (13)	3698
A33900	GILBERT, MICHAEL &	1704 LONE PINE DR	BILLINGS	MT	59101-8973	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 30A, AMD (13)	2772
A33901	MOORHEAD, JESSICA M & ANDREW J	1702 LONE PINE DR	BILLINGS	MT	59101-8973	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 31A, AMD (13)	2904
A33902	FOSS, JASON J & MICHELLE R	1634 LONE PINE DR	BILLINGS	MT	59101-8938	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 32,	3168
A33903	ROGERS, TESSA A & JOEL M	1630 LONE PINE DR	BILLINGS	MT	59101-8938	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 33,	3168
A33904	FOWLER, ASHLEY B	1626 LONE PINE DR	BILLINGS	MT	59101-8938	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 34,	3168
A33905	KRAFT, BRIAN A & KARI L	1622 LONE PINE DR	BILLINGS	MT	59101-8938	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 35,	3170
A33906	WISE, ALBERT & KATHLEEN	1618 LONE PINE DR	BILLINGS	MT	59101-8938	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 36,	3305
A33907	KETTERLING, LAURA L	1614 LONE PINE DR	BILLINGS	MT	59101-8938	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 37,	4319
A33908	HUFFMAN, DANIEL L & BRITT M	1610 LONE PINE DR	BILLINGS	MT	59101-8938	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 38,	4480
A33909	FINNICUM, BOYD W JR	1606 LONE PINE DR	BILLINGS	MT	59101-8938	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 39,	3880
A33910	MEYER, KIRK & KASSI	1602 LONE PINE DR	BILLINGS	MT	59101-8938	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot 40,	3830
A33911	CITY OF BILLINGS	PO BOX 1178	BILLINGS	MT	59103-1178	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot PARK 7, (07)	14522
A33912	CITY OF BILLINGS	PO BOX 1178	BILLINGS	MT	59103-1178	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot PARK 8, (07)	12409
A33913	CITY OF BILLINGS	PO BOX 1178	BILLINGS	MT	59103-1178	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 4, Lot PARK 9, (07)	14522
A33915	AMUNDSEN, KALLY J	1601 LONE PINE DR	BILLINGS	MT	59101-8938	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 5, Lot 1,	3184

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TAX_ID	OwnerName	MailAddress1	MailCity	MailState	MailZip	ShortLegalDescription	SqFt
A33916	HUBBARD, JOSHUA	1605 LONE PINE DR	BILLINGS	MT	59101-8938	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 5, Lot 2,	3168
A33917	SCHREINER, CHAD & KELSEA	1609 LONE PINE DR	BILLINGS	MT	59101-8938	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 5, Lot 3,	3168
A33918	BRUHNKE, ADAM J &	1613 LONE PINE DR	BILLINGS	MT	59101-8938	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 5, Lot 4,	3224
A33919	SEARL, POLLY L	1617 LONE PINE DR	BILLINGS	MT	59101	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 5, Lot 5,	3547
A33920	MOSTAD, LOREN J	1621 LONE PINE DR	BILLINGS	MT	59101-8938	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 5, Lot 6,	3818
A33921	ZIEGELDORF, JUDY	1625 LONE PINE DR	BILLINGS	MT	59101-8938	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 5, Lot 7,	3840
A33922	GRUMMETT, MARION	1629 LONE PINE DR	BILLINGS	MT	59101-8938	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 5, Lot 8,	4480
A33923	CLAYTON, JOHN S & SONJA	1633 LONE PINE DR	BILLINGS	MT	59101-8938	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 5, Lot 9,	4480
A33924	ANDERSON, C SCOTT & MARILYN L	1703 LONE PINE DR	BILLINGS	MT	59101-8973	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 5, Lot 10,	4480
A33925	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 5, Lot 11,	4480
A33926	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 5, Lot 12A, AMD (13)	4438
A33927	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 5, Lot 13A, AMD (13)	3066
A33928	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 5, Lot 14A1, AMD (13)	2822
A33929	MCCRAE, MEGAN D	1723 LONE PINE DR	BILLINGS	MT	59101-8973	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 5, Lot 15A, AMD (13)	2772
A33930	MCNALLY, JACOB K	1727 LONE PINE DR	BILLINGS	MT	59101-8973	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 5, Lot 16A, AMD (13)	3696
A33931	GOMENDI, RYAN J & KASANDRA L	1731 LONE PINE DR	BILLINGS	MT	59101-8973	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 5, Lot 17A, AMD (13)	2772
A33932	WILLIAMS, RYAN J & CRYSTAL N	1735 LONE PINE DR	BILLINGS	MT	59101-8973	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 5, Lot 18A, AMD (13)	3696
A34868	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 19	3764
A34869	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR ,S20, T01 S, R26 E, BLOCK 5, Lot 20	3249
A34870	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 21	3458
A34871	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 22	3763
A34872	OLSCHALAGER, ADAM M	1831 LONE PINE DR	BILLINGS	MT	59101	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 23	4388
A34873	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 24	4911
A34874	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 25	4993
A34875	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 26	5520
A34876	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 27	6291
A34877	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 28	7598
A34878	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 29	5491
A34879	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 30	4320
A34880	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 31	4320
A34881	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 32	4270
A34882	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 33	5098
A34883	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 34	6455
A34884	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 35	3985
A34885	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 36	3360
A34886	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 37	4439
A34887	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 38	6001
A34888	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 39	5098
A34889	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 40	5098
A34890	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 41	6455
A34891	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 42	3985
A34892	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 43	3360
A34893	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 44	3985
A34894	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 45	6455
A34895	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 46	5098
A34896	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 47	12950
A34897	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 48, (PRIVATE PARK)	8663
A34898	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 49, (PRIVATE PARK)	10479
A34899	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 5, Lot 50, (PRIVATE PARK)	14985
A34624	LEIBRAND, RANDY W & DIANE S	5310 LAZY WILLOW LANE	BILLINGS	MT	59101	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 6, Lot 1	4910
A34625	BROPHY, WALTER M & CASSIDY R	5306 LAZY WILLOW LN	BILLINGS	MT	59101	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 6, Lot 2	7079
A34626	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING AMD Lots 3,4,& 5 , Blk 6, S20, T01 S, R26 E, BLOCK 6, Lot 3A	6716
A34628	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING AMD Lots 3,4,& 5 , Blk 6, S20, T01 S, R26 E, BLOCK 6, Lot 5A	7000
A34629	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING AMD Lots 3,4,& 5 , Blk 6, S20, T01 S, R26 E, BLOCK 6, Lot 6A	5390
A34630	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 6, Lot 7	3409
A34631	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 6, Lot 8	3360
A34632	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 6, Lot 9	3275
A34633	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 6, Lot 10	4830
A34634	BERTHIAUME, ALANYA W	19708 CORDILL LN	SPICEWOOD	TX	78669-6455	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 6, Lot 11	4640
A34635	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 6, Lot 12,	4830
A34900	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 6, Lot 13	3275
A34901	WIRTH, JOSHUA P	1828 LONE PINE DR	BILLINGS	MT	59101-8989	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 6, Lot 14	3360
A34902	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 6, Lot 15	3378
A34903	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 6, Lot 16	4738
A34904	MCCAMIS, CRYSTAL D	1808 LONE PINE DR	BILLINGS	MT	59101	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 6, Lot 17	3946
A34905	MCCALL DEVELOPMENT INC	1535 MULLOWNEY LN	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 6, Lot 18	4186
A34637	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 7, Lot 1	19860
A34638	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 7, Lot 2	7260
A34639	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 7, Lot 3	12516
A34640	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 7, Lot 4	7762
A34641	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 7, Lot 5, PRIVATE PARK	54939
A34642	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 8, Lot 1	3276

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Ownership and Mailing List

TAX_ID	OwnerName	MailAddress1	MailCity	MailState	MailZip	ShortLegalDescription	SqFt
A34643	SCHERTING, MICHAEL R & KAREN L	5404 LAZY WILLOW LN	BILLINGS	MT	59101-6510	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 8, Lot 2	3680
A34644	KUNTZ, CRYSTAL S	5402 LAZY WILLOW LANE	BILLINGS	MT	59101	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 8, Lot 3	4910
A34645	LINDE, LISA L & DAVID S	1808 FRONT ST	BILLINGS	MT	59101-8987	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 8, Lot 4	7840
A34646	VANNATTA, JEREMY W & HALEY M	1814 FRONT ST	BILLINGS	MT	59101	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 8, Lot 5	5854
A34647	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 8, Lot 6	4126
A34648	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 8, Lot 7	3360
A34649	BERCHTOLD, LYNELLE J &	1828 FRONT ST	BILLINGS	MT	59101-8987	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 8, Lot 8	3360
A34650	ZAWACKI, SHANE S & MEGAN S	1834 FRONT ST	BILLINGS	MT	59101-8987	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 8, Lot 9	4000
A34651	SOUEIDI, ELIE J & ALISHA M	1840 FRONT ST	BILLINGS	MT	59101-8987	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 8, Lot 10	4000
A34652	LEE, JAY D & COLEEN L	1902 FRONT STREET	BILLINGS	MT	59101	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 8, Lot 11	3360
A34653	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 8, Lot 12	4000
A34654	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 8, Lot 13	4640
A34655	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 8, Lot 14	4406
A34656	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 8, Lot 15	4425
A34657	REINHARDT, MEL T & SOMMER M	1936 S 12TH ST W	BILLINGS	MT	59101	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 8, Lot 16	5356
A34658	RANDALL, DENNIS D & RHONDA M	1944 S 12TH ST W	BILLINGS	MT	59101-7609	JOSEPHINE CROSS SUB 2ND FILING (13), S20, T01 S, R26 E, BLOCK 8, Lot 17	4882
A34907	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR (14), S20, T01 S, R26 E, BLOCK 8, Lot 19	3778
A34908	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 8, Lot 20	3756
A34909	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 8, Lot 21	3883
A34910	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, Amended Plat of Lots 22,23,24, & 25 Blk 8(14), S20, T01 S, R26 E, BLOCK 8, Lot 22A	4000
A34911	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, Amended Plat of Lots 22,23,24, & 25 Blk 8(14), S20, T01 S, R26 E, BLOCK 8, Lot 23A	4720
A34913	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, Amended Plat of Lots 22,23,24, & 25 Blk 8(14), S20, T01 S, R26 E, BLOCK 8, Lot 25A	4720
A34914	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 8, Lot 26	3950
A34915	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 1	21650
A34916	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 2	4698
A34917	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 3	6455
A34918	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 4	3985
A34919	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 5	3360
A34920	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 6	3985
A34921	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 7	6455
A34922	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 8	4698
A34923	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 9	4698
A34924	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 10	6455
A34925	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 11	3985
A34926	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 12	3360
A34927	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 13	3382
A34928	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 14	4493
A34929	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 15	4042
A34930	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 16	6600
A34931	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 17	6489
A34932	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 18	4574
A34933	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 19	4560
A34934	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 20	4560
A34935	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 21	4560
A34936	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 22	5217
A34938	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 24, (PRIVATE PARK)	8023
A34939	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 9, Lot 25, (PRIVATE PARK)	11069
A33799	SMITH, NANCY A	5442 ELYSIAN RD	BILLINGS	MT	59101-8946	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 3,	4963
A33800	TANGEDAL, LUANNE	640 NORTHWIND CIR	WINTERPARK	FL	32289-2423	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 4,	4077
A33801	REICHENBACH, BENJIMIN G & TRACI N	5450 ELYSIAN RD	BILLINGS	MT	59101	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 5,	5343
A33802	ESTES, LAURA A	1602 STONY MEADOW LN	BILLINGS	MT	59101-8914	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 6,	5366
A33803	LOVERING, SHANE LISA	1608 STONY MEADOW LN	BILLINGS	MT	59101-8914	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 7,	4442
A33804	PETERS, WHITNEY S	1614 STONY MEADOW LN	BILLINGS	MT	59101-8914	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 8,	4491
A33805	MCCONNELL, LAURIE L	1620 STONY MEADOW LN	BILLINGS	MT	59101-8914	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 9,	4490
A33806	UNMACK, LINDA	1626 STONY MEADOW LN	BILLINGS	MT	59101-8914	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 10,	4349
A33807	LEE, JAY & COLEEN L	1632 STONY MEADOW LN	BILLINGS	MT	59101-8914	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 11,	3331
A33808	BYAM, RICK E	PO BOX 81481	BILLINGS	MT	59108-1481	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 12,	3178
A33809	CLARK, BROOKS R	1644 STONY MEADOW LN	BILLINGS	MT	59101-8914	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 13,	3174
A33810	KNUDSON-NEWMILLER, CINDY	1648 STONY MEADOW LN	BILLINGS	MT	59101-8914	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 14,	3123
A33811	MARILYN K LAUGHERY REVOCABLE TRUST	1700 STONY MEADOW LN	BILLINGS	MT	59101-8953	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 15,	3122
A33812	MARILYN K LAUGHERY REVOCABLE TRUST	1700 STONY MEADOW LN	BILLINGS	MT	59101-8953	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 16,	3172
A33813	STONY MEADOW LANE LLC	PO BOX 184	WAPITI	WY	82450-0184	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 17A, AMD (12)	2907
A33814	BACKER, KEIL A &	1718 STONY MEADOW LN	BILLINGS	MT	59101-8953	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 18A, , AMD (12)	2775
A33815	VAN ROEKEL, LAUREN D & LAURIE J	1724 STONY MEADOW LN	BILLINGS	MT	59101-8953	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 19A, AMD (12)	3434
A33816	HELMBRECHT, SCOTT W & KATHIE L	1730 STONY MEADOW LN	BILLINGS	MT	59101-8953	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 20A, AMD (12)	4312
A33817	WOLFF, LOUIS &	1736 STONY MEADOW LN	BILLINGS	MT	59101-8953	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 21,	4400
A33818	RICHERT, PAXTON & MEGAN	1742 STONY MEADOW LN	BILLINGS	MT	59101-8953	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 22,	4400
A33819	HAYES, MITCHELL L & CONNIE M	1746 STONY MEADOW LN	BILLINGS	MT	59101-8953	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 23,	4399
A33820	TAYLOR, JOSEPH L & DIANA K	1748 STONY MEADOW LN	BILLINGS	MT	59101	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot 24,	4348
A33821	CITY OF BILLINGS	PO BOX 1178	BILLINGS	MT	59103-1178	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 1, Lot PARK 2, (07)	11611
A34860	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 1, Lot 25,	4587

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TAX_ID	OwnerName	MailAddress1	MailCity	MailState	MailZip	ShortLegalDescription	SqFt
A34937	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26E, BLOCK9, Lot 23,	
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 9 LT 26 (corrected lot #) , Josephine Crossing, 4th Filing	5825
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 9 LT 27 (corrected lot #) , Josephine Crossing, 4th Filing	5330
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 9 LT 28 (corrected lot #) , Josephine Crossing, 4th Filing	5100
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 9 LT 29 (corrected lot #) , Josephine Crossing, 4th Filing	4080
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 9 LT 30 (corrected lot #) , Josephine Crossing, 4th Filing	4080
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 9 LT 31 (corrected lot #) , Josephine Crossing, 4th Filing	4930
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 9 LT 32 (corrected lot #) , Josephine Crossing, 4th Filing	4080
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 9 LT 33 (corrected lot #) , Josephine Crossing, 4th Filing	4080
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 9 LT 34 (corrected lot #) , Josephine Crossing, 4th Filing	5050
A34940	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26E, BLOCK10, LOT 1	
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 1 Josephine Crossing, 4th Filing	4891
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 2 Josephine Crossing, 4th Filing	4235
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 3 Josephine Crossing, 4th Filing	4235
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 4 Josephine Crossing, 4th Filing	4941
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 5 Josephine Crossing, 4th Filing	4235
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 6 Josephine Crossing, 4th Filing	4235
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 7 Josephine Crossing, 4th Filing	4235
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 8 Josephine Crossing, 4th Filing	4807
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 9 Josephine Crossing, 4th Filing	5785
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 10 Josephine Crossing, 4th Filing	6223
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 11 Josephine Crossing, 4th Filing	4581
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 12 Josephine Crossing, 4th Filing	4877
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 13 Josephine Crossing, 4th Filing	5525
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 14 Josephine Crossing, 4th Filing	4917
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 15 Josephine Crossing, 4th Filing	4918
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 16 Josephine Crossing, 4th Filing	4918
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 17 Josephine Crossing, 4th Filing	4918
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 18 Josephine Crossing, 4th Filing	4919
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 19 Josephine Crossing, 4th Filing	4919
Prel plat	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	BLK 10 LT 20 Josephine Crossing, 4th Filing	4870
A34941	MCCALL DEVELOPMENT INC	1536 MULLOWNEY LN STE 100	BILLINGS	MT	59101-6370	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 11, Lot 1, (PRIVATE PARK)	8700
A33936	CITY OF BILLINGS	PO BOX 1178	BILLINGS	MT	59103-1178	JOSEPHINE CROSSING 3RD FILING COR, S20, T01 S, R26 E, BLOCK 11, PARK	8700
A33826	CITY OF BILLINGS	PO BOX 1178	BILLINGS	MT	59103-1178	JOSEPHINE CROSSING SUB, S20, T01 S, R26 E, BLOCK 2, Lot PARK, (07)	2465
						Total	1,523,373

RESOLUTION NO. 13-_____

A RESOLUTION MODIFYING SPECIAL IMPROVEMENT LIGHTING MAINTENANCE DISTRICT NO. 301 OF THE CITY OF BILLINGS, MONTANA, BY ADDING ADDITIONAL LIGHTS AND ADDITIONAL ASSESSED PROPERTIES

WHEREAS, the City Council of the City of Billings, Montana, on the 26th day of August, 2013, passed Resolution 13-19301, a Resolution of Intention to modify Special Improvement Lighting Maintenance District No. 301, setting the hearing on the creation of said District and hearing of protests against the proposed modifications to said District, or any matter pertaining thereto, and thereafter gave notice by publication and mailing, all as required by law, and at said hearing which was held at the time and place specified in said Notice, all protests were heard and considered; and

WHEREAS, the City Council finds that the protests are insufficient to stop the modification of said district, and the protests are overruled and denied.

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

SECTION 1:

That the City Council of the City of Billings, Montana does hereby modify Special Improvement Lighting Maintenance District designated No. 301,

SECTION 2:

That the exterior boundaries of the District are unchanged from the original district created in 2007, and that additional lights and assessed properties are added as outlined in Resolution of Intention 13-19301, passed by the City Council on August 26, 2013.

SECTION 3:

That the City Council hereby finds and determines that each of the lots, blocks, pieces and parcels of land, situated within the boundaries of the District, are especially benefited and affected by said improvements, and each and all of the lots, blocks, pieces and parcels, more particularly described in the Resolution 13-19301 are hereby declared to be the property to be assessed for the cost and expense of the electrical energy for and maintenance of said District.

SECTION 4:

That the general character of the improvements to be made is hereby declared to be as described in the Resolution 13-19301 and is by this reference incorporated herein and made a part hereof.

SECTION 5:

The City of Billings intends to establish the approximate contract rate for installation & operation of this additional lighting as follows: $4.22 per 100 watt unit, per month for supplying electrical energy; $1.26 per unit, per month for operation & maintenance; and $48.18 per unit, per month for installation and ownership costs. These rates are in accordance with the applicable rate schedules approved by the Montana Public Service Commission. NorthWestern Energy Company shall provide energy to all of the lights and shall at all times own the light fixtures, poles, cables, and other incidental equipment, and shall provide maintenance and repairs to said equipment as part of the monthly rate for these lights.

SECTION 6:

The total estimated cost per year of the expanded District, including City administrative costs, is the sum of $61,283.00; that the entire cost of said District shall be paid by the owners of the property within said District, with each lot, parcel or piece of land within the District to be assessed for that portion of the whole cost which it's assessable area bears to the assessable area of the entire District, exclusive of streets, avenues, alleys and public walkways. The estimated cost of the District per year for property owners is on the basis of approximately $0.04022851 per square foot of assessable area. Due to the difference in the time the new lighting service will start and the time assessments can be levied, the first assessment will cover a period of operation of the District greater than one year and is estimated to total $72,000 or approximately $0.04726354 per square foot. All of such costs of said District shall be paid by the owners of the property within the District with each lot, parcel or piece of land within said District to be assessed for that portion of the whole cost which its assessable area bears to the assessable area of the entire District, exclusive of streets, avenues, alleys, and public walkways.

SECTION 7:

That the entire cost of the District shall be paid by an annual assessment against the property in the District. That all monies derived from the collection of such assessments shall be paid into a fund to be known as the "Special

RESOLUTION NO. 13-_____

Improvement Lighting Maintenance District No. 301 Maintenance Fund", and warrants shall be drawn on said fund for the payment of such cost of maintaining said lights and supplying electrical current therefore.

SECTION 8:

That reference is hereby made to the Resolution, the maps, specifications, boundaries, perimeter and data pertaining to the District, on file in the offices of the City Clerk and City Engineer, for further particulars, all of which are made a part hereof.

PASSED by the City Council of the City of Billings, Montana and approved this 23rd day of September, 2013.

THE CITY OF BILLINGS:

By _____
Thomas W. Hanel Mayor

ATTEST:

BY:_____
Cari Martin CITY CLERK

Regular 4.

Regular City Council Meeting

Meeting Date: 09/23/2013

TITLE: Public Hearing for the FY2012-2013 Draft Comprehensive Annual Performance Evaluation Report (CAPER) Community Development Block Grant (CDBG) and HOME

PRESENTED BY: Brenda Beckett

Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

Each year the City of Billings is required to report on the results of its federally funded CDBG and HOME programs and submit a report to HUD within 90 days of the end of the program year, June 30, 2013. As part of this report process, the City of Billings must make the report available for public comment for a minimum 15-day period and hold a public hearing on this performance during this period. The public hearing will be undertaken in conjunction with the public review and comment period extending from September 6 through September 23, 2013. A notice of the availability of the draft report has been published and provided to community partners. No further action is required.

ALTERNATIVES ANALYZED

Alternatives to the public hearing, which is required for receipt of federal CDBG and HOME funds, have not been considered.

FINANCIAL IMPACT

The Annual Performance Report reports on the City's progress in achieving the goals of its Five Year Consolidated Plan. The period covered by this year's report represents progress under the City's one-year Action Plan for fiscal year 2012-2013. The City received $570,374 in new federal CDBG funding and $315,079 in new HOME funding for FY2012-2013 activities.

RECOMMENDATION

Staff recommends that Council hold a public hearing on September 23, 2013 to receive input on the City's Draft Comprehensive Annual Performance Evaluation Report. No further action is required.

APPROVED BY CITY ADMINISTRATOR

Attachments

CAPER

CDBG Federal Cash Transactions Report

HOME Federal Cash Transactions Report

FY2012-2013
Year Three

of the FY2010-2014
Consolidated Plan

City of Billings

Comprehensive Annual Performance Evaluation Report



Community Development Division
PO Box 1178
Billings, Montana 59103

DUNS #194782780

www.ci.billings.mt.us
406.657.8281
Montana Relay: 711

SECTION I - Executive Summary

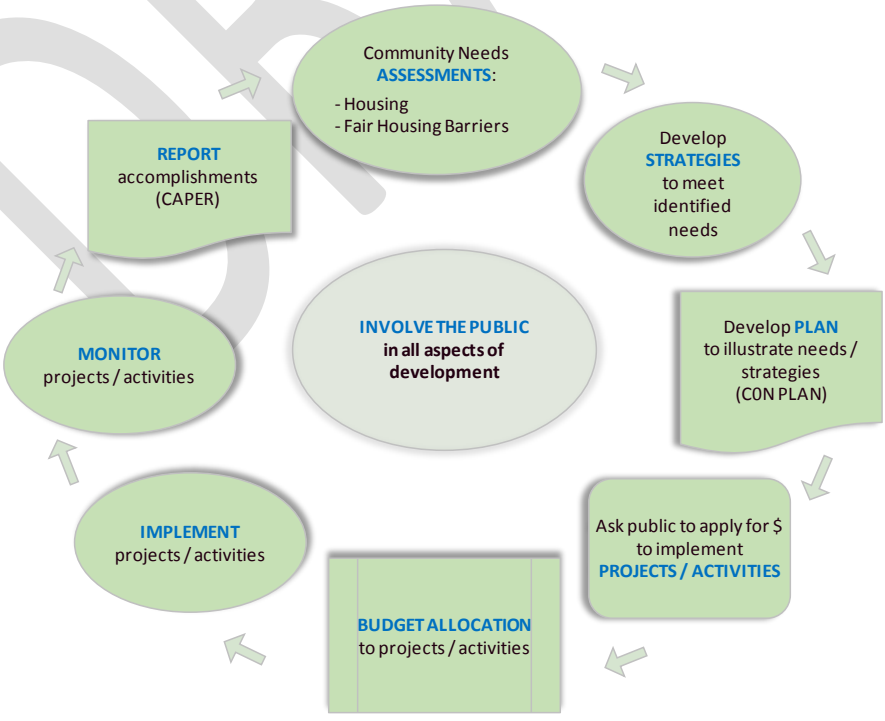
Introduction

Presented herein is the City of Billings FY 2012-2013 Comprehensive Annual Performance and Evaluation Report (CAPER) for the City's federally funded Community Development Block Grant (CDBG) and HOME Investment Partnership Programs (HOME). The FY 2012-2013 CAPER covers the period from July 1 to June 30 and reports on the City of Billings' progress in meeting the goals established in the FY 2010-2014 Consolidated Plan and the City's Annual Action Plan. Reports utilized to develop the City's Consolidated Plan are also online, including the Billings Housing Needs Assessment and the Analysis of Impediments to Fair Housing Choice. The City's general website address is www.ci.billings.mt.us.

The City's Consolidated Plan is a strategic planning document that identifies housing and community development needs and proposes strategies to address those needs with available resources. The Consolidated Plan initiative of the U.S. Department of Housing & Urban Development (HUD) combines the planning, application and reporting requirements of CDBG and HOME programs. Consolidated Plans and CAPERs are also submitted by the cities of Great Falls and Missoula and by the State of Montana. The State's Plan covers areas of Montana, outside Billings, Great Falls, and Missoula.

CDBG and HOME programs covered by the Consolidated Plan must primarily benefit low income persons and are intended nationally to provide decent housing, a suitable living environment, and expand economic opportunities for lower-income individuals. The needs and strategies described in the City's Consolidated Plan outline a specific course of action for the community's housing and community development activities. The City's plan sets forth goals and objectives that are used to measure progress in achieving the strategies described in the plan. The CAPER provides a report on the City's progress in meeting established goals and objectives.

Consolidated Planning Process



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The consolidation of the submission and reporting requirements for the CDBG and HOME programs allows the City of Billings to report on its various housing and community development activities in an effective and coordinated manner. It also reduces the duplication of effort for planning and reporting for these programs and affords the opportunity for citizen participation on the CDBG and HOME programs to take place in a comprehensive context.

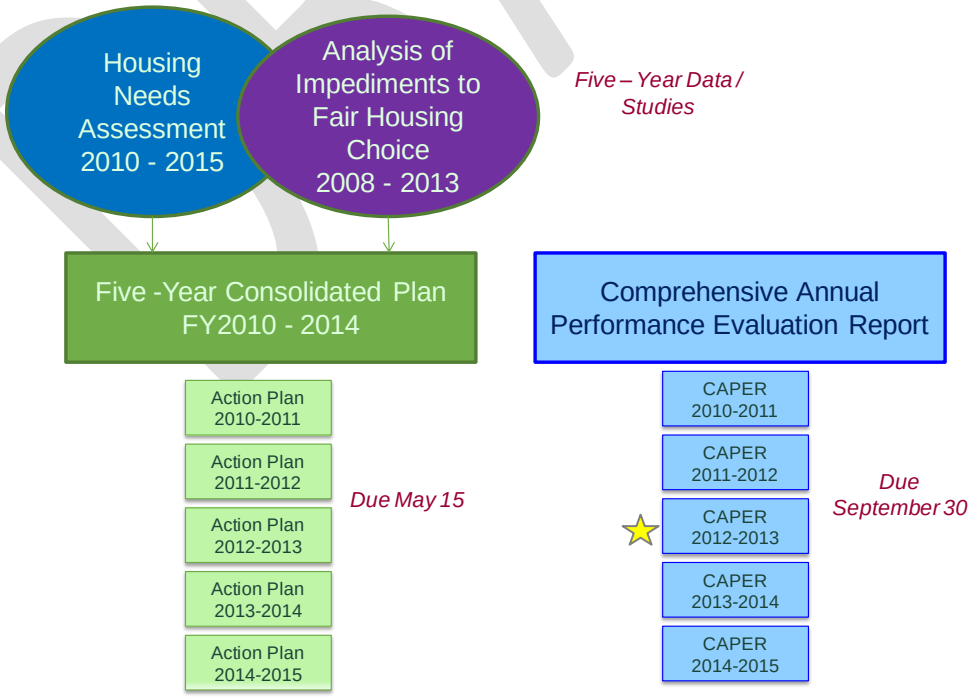
The structure and content of the Consolidated Plan and this CAPER are based on specific HUD requirements. Many terms used in this document are specific to the CAPER process and HUD programs, and the reader may consult the City of Billings Community Development office for assistance with interpretation. Although the Consolidated Plan initiative also covers the Emergency Shelter Grant program (ESG) and Housing Opportunities for Persons with AIDS program (HOPWA), the City of Billings is not an Entitlement City or Participating Jurisdiction for these programs and, as such, strategies for these programs are not included in the City's Consolidated Plan or CAPER.

Summary of FY 2010-2014 Consolidated Plan

The Billings City Council approved the FY 2010-2014 Consolidated Plan on April 26, 2010. The development process included the completion of the *Billings Housing Needs Assessment* completed by City-County Planning Division and an *Analysis of Impediments to Fair Housing Choice* completed by Montana State University - Billings.

Significant Aspects of the Process

The City utilizes significant public comment processes and coordinates input from various organizations and groups in order to maximize collaborative efforts while developing and implementing the Consolidated Plan. Both the *Housing Needs Assessment* and the *Analysis of Impediments to Fair Housing Choice* are utilized by City staff as **primary planning tools** for the development and implementation of Consolidated Plan activities.



Consolidated Plan Strategies

The following strategies were adopted by the City in its five-year Consolidated Plan to address Billings' housing and community development needs based on needs identified in the *Housing Needs Assessment* and *Analysis of Impediments to Fair Housing Choice*.

Strategy A. Promote the preservation of the existing supply of safe, affordable housing in the community:

- Provide direct, affordable financing and assistance to allow low and moderate-income homeowners to perform needed repairs to their homes.
    - Substantial housing rehabilitation for homeowner occupied, single-family units through the City's Housing Rehabilitation Program.
    - Emergency repairs and improvements to single-family and manufactured / mobile-home units through the City's Minor Home Repair program.
    - Provide lead-safe painting program for owner-occupied single-family and manufactured / mobile homes through the City's Painting Program.
- Provide affordable financing and assistance through partnerships to encourage developers and agencies to make needed repairs to existing housing stock for accessibility, safety and affordability, particularly for special needs populations.
    - Wheelchair and accessibility ramps for the disabled.
    - Rehabilitation for single and multi-family units serving special needs populations, including the homeless, the elderly and the disabled.

Strategy B. Promote new affordable housing opportunities:

- Encourage the development of new affordable single-family, multi-family, and special needs housing in the community through private developers and nonprofit organizations.
    - New construction and rehabilitation of housing units through the City's Affordable Housing Development Program.
    - Complete Kings Green Subdivision single-family development.
    - Support the efforts of the Housing Authority of Billings to increase and maintain the affordable housing stock in the community through the implementation of their five year plan.
    - Meet Community Housing Development Organization commitment and expenditure deadlines, as required by the HOME program.
- Providing affordable financing and support to increase access to homeownership and further homeownership opportunities.
    - Facilitate access to homeownership through the City's First Time Homebuyer Program.
    - Facilitate affordable financing through the use of the Montana Board of Housing mortgage program.
    - Encourage homeowner education throughout the community and specifically for participants of the First Time Homebuyer Program.
    - Support the efforts of the Billings Partners for American Indian Homeownership to increase homeownership opportunities for American Indians in Billings.

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Strategy C. Work as an active partner with nonprofits, neighborhood groups, and others to address housing and community development specific to lower income and special needs households:

- Support partnerships and regular meetings to facilitate community participation and collaboration.
    - Provide staff support and facilitation for the following focus / community needs groups:
        - Affordable Housing Task Force.
        - Adjacent Neighborhood Committee.
        - Billings Partners for American Indian Homeownership.
    - Complete the *Analysis of Impediments to Fair Housing Choice* by December 2012 to implement activities for 2014-2019.
- Support task force newsletters and further capacity-building for self-sustainability.
- Encourage activities that promote fair housing and increase awareness of the rights of protected classes.
    - Continue to support organizations with an interest in fair housing in applying for the Fair Housing Initiatives Program grant and facilitate the application if necessary to ensure an application is submitted to HUD annually on behalf of the citizens of Billings.
- Encourage housing, community development organizations, social service agencies and businesses to work together to build strong community structures to better address needs and to respond to opportunities.
    - Provide staff support and facilitation for the Mayor's Committee on Homelessness.
    - Assist in the implementation of Welcome Home Billings, the City's ten-year plan to impact homelessness.

Strategy D. Promote the preservation and revitalization of the community's older neighborhoods:

- Preserve the housing stock in older lower income neighborhoods.
- Encourage infill development of vacant lots and redevelopment of substandard properties in lower income neighborhoods:
    - Provide financing through the Affordable Housing Development Program.
    - Promote the redevelopment of the 27th Street Corridor for remaining properties purchased through the CDBG and Tax Increment District programs.
    - Support activities that provide amenities, neighborhood stabilization and maintain infrastructure needs of older lower income neighborhoods.

Strategy E. Provide assistance to agencies serving lower income households and special needs populations to assist the homeless, the elderly, and those with disabilities.

- Provide CDBG Public Service funding to nonprofit organizations to provide basic needs assistance, job training and employment opportunities.
    - Provide CDBG Public Service funding allocation for basic needs assistance and supportive services.

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Major Initiatives & Highlights

The City made significant strides in meeting the needs established through the Consolidated Plan through various strategies identified below.

Strategies	*FY 2012-2013 Accomplishments*
A: Promote the preservation of the existing supply of safe, affordable housing in the community.	**15 units** were rehabilitated through City-supported programs.
	Of these units, **11 received energy-efficiency improvements.**
	8 units resulted in accessibility improvements for the disabled.
B: Promote new affordable housing opportunities.	**47 households achieved home ownership** through the City's First Time Homebuyer program. **11 of these households were funded through a special Billings City Council allocation released for allocation on May 1, 2013.**
	The City has assisted a total of **592 households** achieve homeownership since the mid-1990s.
	183 households received pre-purchase homebuyer education.
	Significant progress was made on the Kings Green Phase IV project with the completion of 4 new homes prior to fiscal year end. Three additional homes have been constructed and will close in July 2013. Phase IV will ultimately result in 10 new single-family units, completing a project with 49 total single-family units. The average mortgage for all phases to date was approximately **$113,000** and the average income of the purchasing households was approximately **$27,500**.
C: Active partnerships with non-profits, neighborhood groups and others to address housing and community development specific to lower income and special needs households.	**City staff facilitated the following partnerships:** - Affordable Housing Task Force - Billings Partners for American Indian Homeownership - Mayor's Committee on Homelessness
	16 AmeriCorps VISTA members were placed in Billings to support poverty / homelessness impact initiatives in addition to 14 Summer Associate members. A total of **73 members** have been placed in Billings since 2007 and **total project financial impact is valued at $3.3 million**.
D: Promote the preservation and revitalization of the community's older neighborhoods.	One foreclosed home was purchased, rehabilitated and sold to a low income family this fiscal year. Three total homes have been purchased through the foreclosure acquisition rehabilitation program to date.
E: Provide assistance to agencies serving lower income and special needs populations, particularly the homeless, the elderly, minorities and those with disabilities.	**5,940 individuals** were served through Public Service activities this year, including reports from three-year grantees.

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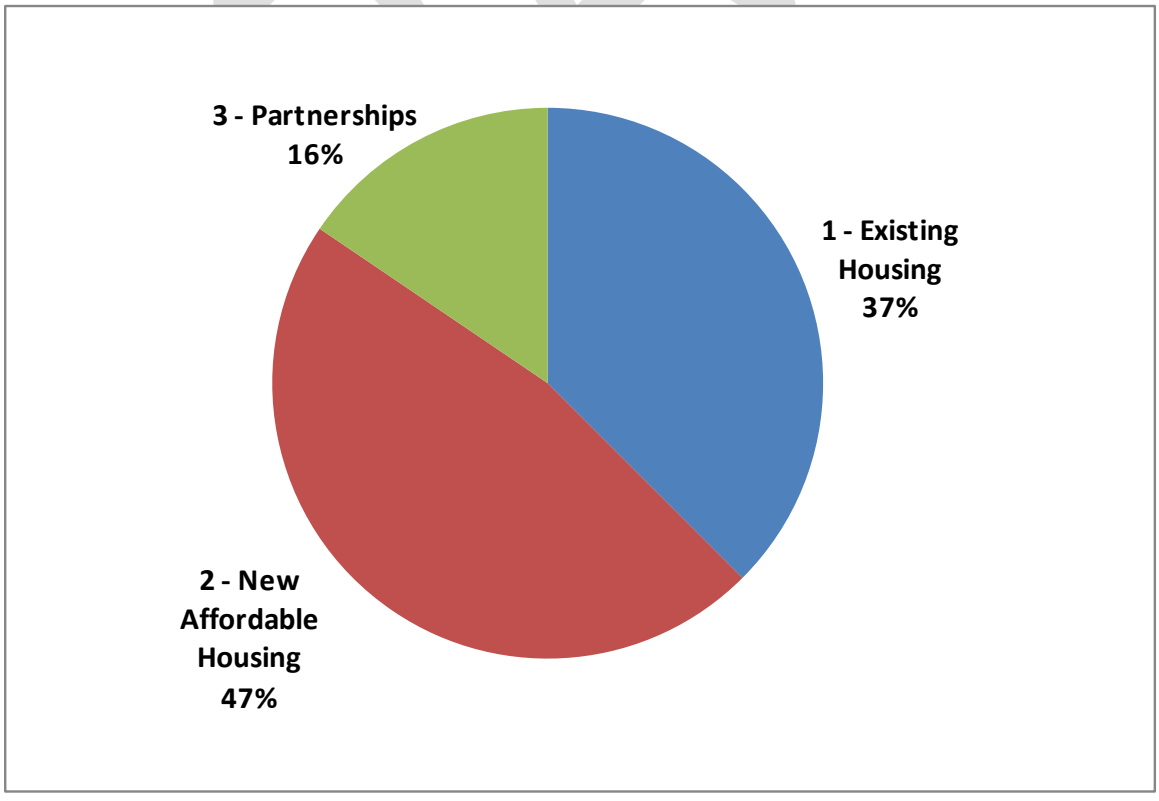
SECTION II - Funding Resources & Distribution Summary

CDBG & HOME Funding, Expenditure Limits

The Community Development Division received funding from CDBG and HOME based on Federal formula grants as an entitlement. All funding has been committed and City staff has drawn $1,152,852 for all eligible expenditures for activities conducted within the City of Billings limits, including leveraged funds.

Source		Amount	Committed	Expended in FY2012-2013*
CDBG	New Entitlement	$570,374	100%	$647,394
	Program Income	$273,733		
	Reprogrammed Funding	$3,533		
	TOTAL BUDGET:	**$847,640**		
HOME	New Entitlement	$315,079	100%	$450,170
	Program Income	$0		
	Recaptured / Repayment	$128,077		
	TOTAL BUDGET:	**$443,156**		
Totals include amounts spent during the current fiscal year, including expenditures from previous years' allocations.				

Funding Commitments for CDBG and HOME by Consolidated Plan Strategy



CDBG & HOME Administration / Public Service Allocations

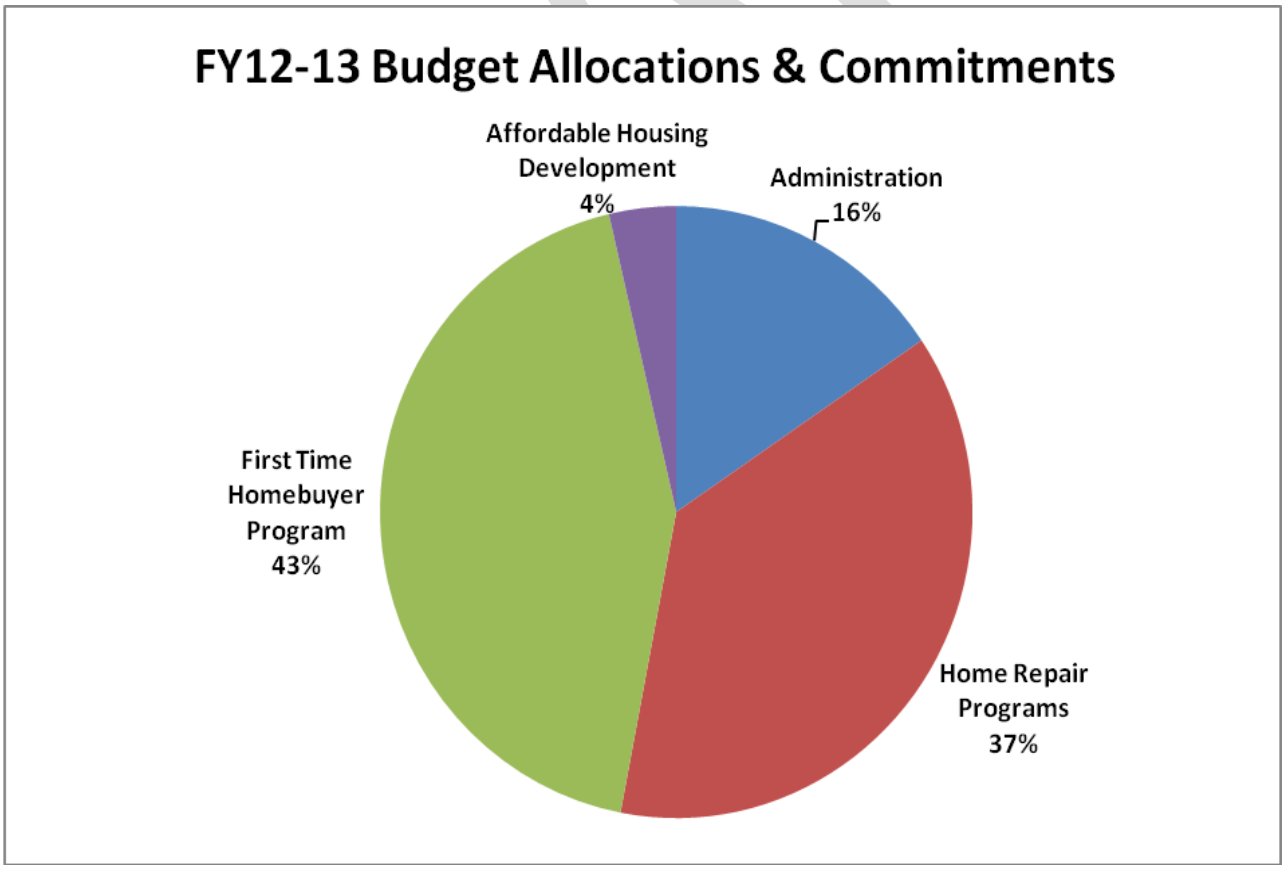
CDBG administration and planning activities were budgeted at $168,821 which is 20% of the new CDBG allocation in addition to eligible program income left over from the previous year and including income from the current year (see previous page). The budget also included funding in projects which were cancelled or completed and reimbursements from the Minor Home Repair program, which cannot be included in administration cost calculations. One hundred percent of available funding was targeted to benefit the low to moderate income households.

HOME administration activities were budgeted $47,262 which includes 10% of new HOME revenue (see previous page). As First Time Homebuyer funding returned to the City prior to the affordability period expiring is considered "recaptured" funding, no additional "program income" has been received and considered eligible for additional administration expenses.

No funding was allocated to CDBG Public Service Activities due to historically low entitlement funding. No additional reprogrammed funding was available from Public Service prior year commitments.

CDBG & HOME Program Allocations

The majority of funding received from CDBG and HOME was allocated home repair programs, including activities such as Housing Rehabilitation loans and Minor Home Repair grants. The First Time Homebuyer program was also highly funded for down payment and closing cost assistance. The Affordable Housing Development program allocation supported site improvements for the final phase of the Kings Green project.



PROJECT SUMMARIES

Housing and Neighborhood Activities

FY2012-2013 Consolidated Plan

#	Organization Name	Project Name	Award Amount
HN-01	City of Billings	CDBG Administration	$168,821

General CDBG administration expenditures and salary and benefits for Community Development Block Grant (CDBG) Program. CDBG resources also provide the resources for administration of other grants related to community development received by the City.

HN-02	City of Billings	HOME Administration	$31,461

General HOME administration expenditures and salary and benefits for the HOME Program Coordinator.

HN-03	City of Billings	Community Housing Development Orgs	$47,191

A minimum of 15% of the HOME annual allocation is required by HUD to be reserved for Community Housing Development Organizations (CHDOs) for new housing development activities.

HN-04	City of Billings	First Time Homebuyer Program - CDBG	$195,000

Assists low-income first time homebuyers with down payment and closing costs. Assistance is based on household size and income. Loans are 0% interest, no-payments due until the home is sold / refinanced.

HN-04	City of Billings	First Time Homebuyer Program - HOME	$364,504

Assists low-income first time homebuyers with down payment and closing costs. Assistance is based on household size and income. Loans are 0% interest, no-payments due until the home is sold / refinanced.

HN-05	City of Billings	Housing Rehabilitation	$350,000

Housing rehabilitation assistance is available to low-income homeowners and staff costs to implement the program. Loans are 0% interest, no-payments due until the house is sold / refinanced.

HN-06	City of Billings	Manufactured Home Repair	$133,819

The City of Billings offers a loan program for low-income manufactured home owners. This program is intended to revitalize established neighborhoods and preserve the existing affordable housing stock through the completion of repairs to manufactured housing.

Total Awards:	**$1,290,796**

Funding Status of CDBG & HOME Program Accounts

Fiscal Year	*CDBG*	*As of June 30, 2013*
2010-2011	Family Service, Inc.	**$4,522**
	Living Independently for Today & Tomorrow	**$1,200**
	Community Housing Resource Board	**$99**
	Professional Services	**$4,003**
2011-2012	Tumbleweed Runaway Program	**$10,000**
2012-2013	Housing Rehabilitation Loan Program	**$94,399**
	Manufactured Home Loan Program	**$101,915**
Fiscal Year	*HOME*	*As of June 30, 2013*
2010-2011	Homeword Project	**$420,576**
2011-2012	HAB Section 8 Deposit Assistance	**$1,552**
	Kings Green Phase IV	**$64,988**
2012-2013	First Time Homebuyer Program	**$14,077**
	Homeword Project - Community Housing Development Organization	**$47,191**

CDBG & HOME Revenue

Revenue received during the most recent completed fiscal year over the estimated amounts budgeted in January for the upcoming year will be included as revenue in the next fiscal year. Revenue received for the completed FY 2012-2013 include:

CDBG	
Housing Rehab Repayment *(296/297 71-20)*	$66,071
Minor Home Repair Repayment *(71-22)*	$1,274
Interest on Deferred Loans *(276/296/297 63-25)*	$10
Land Sale, Block Adjacent to Galles Building *(67-40)*	$17,000
TOTAL FY 2012-2013 CDBG Revenue	**$84,355**
HOME	
First Time Homebuyer Recaptured Funds *(71-26, 71-17,281 70-15)*	$312,133
Repayment Income *(287 70-15)*	$1,500
TOTAL FY 2012-2013 HOME Revenue	**$313,633**

Neighborhood Stabilization Program Resources

The Billings City Council approved a Substantial Amendment to the City of Billings' Annual Action Plan for FY2008-2009 on January 26, 2009 to utilize funds provided under the Housing and Economic Recovery Act of 2008 (HERA) (Pub. L. 110-289, 122 Stat. 2654, enacted July 30, 2008) through the HUD Neighborhood Stabilization Program (NSP). The geographic area covered in the Action Plan and amendment is the City of

Billings municipal boundaries, with priority emphasis on areas with a high foreclosure risk in low income task force areas.

The NSP provided $19.6 million in CDBG funds to the Montana Department of Commerce (MDOC) to acquire and redevelop foreclosed properties that might otherwise become sources of abandonment and blight within communities. In addition, the funds could also be used to purchase foreclosed or abandoned homes and to rehabilitate, resell, or redevelop these homes in order to stabilize neighborhoods and stem the decline of house values of neighboring homes.

The City of Billings was awarded $569,314 from MDOC and has utilized program funding in a manner that complies with regulations established by HUD. This includes obligating funding via contract for service within 18 months of HUD's approval of the MDOC's Action Plan Amendment and full expenditure of obligated funds within 48 months of HUD's approval date.

Neighborhood Stabilization Program Income

Approximately $300,000 in program income was anticipated from the initial sale of vacant and foreclosed homes to low income households as acquisition funds are repaid to the City. The City received $179,722 from the sale of two properties during FY2011-2012 and an additional $42,169 in FY2012-2013. Funding was utilized to further the goals of the NSP program until July 30, 2013. Funding received thereafter is subject to the requirements of the CDBG program.

Billings City Council - Loan Program Allocation

On March 25, 2013 the Billings City Council voted to allocate a total of $250,000 in non-federal funding to support a *Home Reinvestment Loan Program*. Funds have been dedicated to the City's First Time Homebuyer program and the program was opened for beneficiary allocation on May 1, 2013. The program has been managed in the same manner as HOME funds have been utilized in order to preserve the integrity of the program. This allocation marks the first significant financial investment the Billings City Council has made to Community Development programs.

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SECTION III - Overall Accomplishments

HUD has developed specific tables to assist in clarifying reporting for activities undertaken by jurisdictions receiving CDBG and HOME funding. HUD's **Table 3A, Version One**, *Summary of Specific Annual Objectives*, is a summary of specific annual objectives which organizes objectives by type, including rental housing, owner housing, special needs, community development, public facilities, public services, and economic development. The table identifies sources of funds, performance indicators, expected numbers, actual numbers and the identification of HUD's established outcomes / objectives.

HUD has developed specific performance measurements for each activity undertaken utilizing CDBG and / or HOME funding. The City's application process for funding through these programs includes identification of HUD objectives and outcomes to ensure compliance with activity requirements. HUD's **Table 3A, Version Two** is a summary of specific annual objectives which organizes objectives by HUD's established outcomes / objectives, including:

- Availability / accessibility of decent housing (DH-1)
- Affordability of decent housing (DH-2)
- Sustainability of decent housing (DH-3)
- Availability / accessibility of suitable living environment (SL-1)
- Affordability of suitable living environment (SL-2)
- Sustainability of suitable living environment (SL-3)

HUD OBJECTIVES / OUTCOMES MATRIX			
	Availability / Accessibility	*Affordability*	*Sustainability*
Decent Housing	DH-1	DH-2	DH-3
Suitable Living Environment	SL-1	SL-2	SL-3
Economic Opportunity	EO-1	EO-2	EO-3

Version Two also identifies sources of funds, performance indicators, expected number, actual number and percent completed.

The Table 3A provided herein meets the requirements of both versions (One and Two, described above). Goals related to capacity-building for non-profit organizations and administrative support tasks such as newsletter distribution for low-income neighborhood task forces do not relate well to the established HUD Outcomes / Objectives matrix, and are therefore identified in the table as "Admin" for respective programs.

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*SUMMARY OF SPECIFIC OBJECTIVES & ACCOMPLISHMENTS - **TABLE 3A***

July 1, 2012 through June 30, 2013

Strategy	*Objective*	*Activity*	*HUD Objective Category*	*Measurement Type*	*Five-Year Goals*	*FY12-13 Goals*	*FY12-13 Outcomes*	*% 5-Yr Goal Met*	*HUD Objectives / Outcomes*	*Funding Source*
A: Promote the preservation of the existing supply of safe, affordable housing in the community.	Provide direct, affordable financing and assistance to low-income homeowners for the completion of needed repairs.	Housing Rehabilitation Loan Program	Owner Housing	Housing Units	50	**10**	**9**	64%	SL-2	CDBG
		Acquisition / Weatherization	Owner Housing	Housing Units	1	**0**	**0**	100%	SL-3	CDBG-R
		Minor / Manufactured Home Repair Program	Owner Housing	Housing Units	100	**10**	**6**	36%	SL-2	CDBG
		Neighborhood Stabilization Program	Owner Housing	Housing Units	4	**0**	**1**	100%	EO-2	NSP & CDBG
		Painting Program	Owner Housing	Housing Units	10	*Needs to be met through above loan programs due to low funding*	-	50%	SL-2	CDBG
	Provide financing and assistance through partnerships to facilitate needed repairs for special needs populations.	Wheelchair and accessibility ramps	Rental & Owner Housing	Ramps - Housing Units	30		-	57%	DH-1	CDBG
		Rehabilitation for special needs populations	Owner Housing	Housing Units	15		-	60%	DH-2	CDBG
	Benchmark Performance Measures	# units rehabilitated through City programs:				-	**16**	-	-	-
		# units rehabilitated through partnership programs:				-	**0**	-	-	-
		% of total funding allocated to enhance existing housing:				-	**37%**	-	-	-
		# units resulting in energy-efficiency improvements:				-	**11**	-	-	-
		# units resulting in ADA improvements:				-	**8**	-	-	-

Strategy	*Objective*	*Activity*	*HUD Objective Category*	*Measurement Type*	*Five-Year Goals*	*FY12-13 Goals*	*FY12-13 Outcomes*	*% 5-Yr Goal Met*	*HUD Objectives / Outcomes*	*Funding Source*
B: Promote new affordable housing opportunities.	Encourage the development of new affordable single-family, multi-family and special needs housing in the community through private developers and non-profit organizations.	Affordable Housing Development Program	Rental & Owner Housing	Housing Units	**100**	**15**	**0**	0%	SL-2	CDBG & HOME
		Complete Kings Green single-family development	Owner Housing	Housing Units	**14**	**10**	**4**	57%	SL-2	HOME
		Support the efforts of the Housing Authority of Billings	Rental & Owner Housing	Five-Year Plan Implemented	**1**	**0**	**0**	100%	DH-2	CDBG & HOME Admin
		Meet CHDO commitment / expenditure deadlines	Rental & Owner Housing	Years in compliance	**5**	**1**	**1**	60%	SL-2	HOME
	Provide affordable financing and support to promote homeownership opportunities.	First Time Homebuyer Program	Owner Housing	Households	**175**	**30**	**47**	62%	SL-2	CDBG & HOME
			Owner Housing	Cumulative Households *(June 1, 2009: 484)*	**659**	**-**	**592**	-	-	-
		First Time Homebuyers - MBOH Loan Use	Owner Housing	Households	**35**	**3**	**8**	83%	DH-2	-
			Owner Housing	Leveraged Funding	**$4M**	**$0.3M**	**$1,049,997**	88%	-	-
		Homebuyer Education	Rental & Owner Housing	Households	**1,000**	**100**	**183**	55%	EO-3	CDBG & HOME
		Billings Partners American Indian Homeownership	Rental & Owner Housing	Homeownership Rate *(1992 benchmark: 22%)*	**40%**	*No new data available*	**35%**	-	EO-1	CDBG & HOME Admin
	Benchmark Performance Measures	% of total funding allocated to promote new housing opportunity:				**47%**	**47%**	-	-	-

Strategy	*Objective*	*Activity*	*HUD Objective Category*	*Measurement Type*	*Five-Year Goals*	*FY12-13 Goals*	*FY12-13 Outcomes*	*% 5-Yr Goal Met*	*HUD Objectives / Outcomes*	*Funding Source*
C: Active partnerships with non-profits, neighborhood groups and others to address housing and community development specific to lower income and special needs households.	Support partnerships and regular meetings to facilitate community participation and collaboration.	Affordable Housing Task Force	Rental & Owner Housing	Monthly Meetings	**50**	**4**	**4**	46%	DH-2	CDBG & HOME Admin
		Billings Partners American Indian Homeownership	Community Development, Special Needs	Monthly Meetings	**50**	**4**	**4**	48%	EO-1	CDBG & HOME Admin
		Analysis of Impediments to Fair Housing Choice completed in December 2012 to implement activities for 2014-2019	Community Development, Special Needs	Analysis / Plan completed	**1**	**1**	**1**	100%	SL-1	CDBG & HOME Admin
	Support task force newsletters and further capacity-building for self-sustainability.	Task Force newsletter support	Community Development, Special Needs	Newsletters / Post Cards	**50,000**	*Inadequate Funding*	**-**	28%	SL-1	CDBG Admin
	Encourage activities that promote fair housing and increase awareness of the rights of protected classes.	Continue to support organizations with an interest in fair housing to apply for FHIP, facilitate application if necessary	Community Development, Special Needs	Annual submission of FHIP grant representing residents of Billings	**5**	**0 or 1**	**0**	-	SL-1	CDBG Admin
	Encourage collaboration to better address needs and to respond to opportunities for special needs populations.	Mayor's Committee on Homelessness	Community Development, Special Needs	Meetings	**50**	**6**	**6**	48%	EO-3	CDBG Admin
		Assist in the implementation of Welcome Home Billings, the City's ten-year plan to impact homelessness.	Community Development, Special Needs	Completed FY09-11 & FY11-13 Action Plans	**2**	**1**	**1**	150%	SL-1	CDBG Admin
			Community Development, Special Needs	Completed FY09-11 & FY11-13 Performance Reports	**2**	**1**	**1**	150%	SL-3	CDBG Admin
		Facilitate AmeriCorps VISTA application and pursue project status	Community Development, Special Needs	Annual submission of VISTA grant application / VISTA member placements	**5**	**1**	**1**	60%	EO-1	CDBG and VISTA Admin
	Benchmark Performance Measures	% of total funding allocated to support partnerships:				**16%**	**16%**	-	-	-

Strategy	*Objective*	*Activity*	*HUD Objective Category*	*Measurement Type*	*Five-Year Goals*	*FY12-13 Goals*	*FY12-13 Outcomes*	*% 5-Yr Goal Met*	*HUD Objectives / Outcomes*	*Funding Source*
D: Promote the preservation and revitalization of the community's older neighborhoods.	Preserve housing stock in older, lower-income neighborhoods.	See objectives / activities / goals outlined in Strategy A				-	-	-	SL-1	-
	Infill development of vacant lots and redevelopment of substandard properties.	Affordable Housing Development Program	Rental & Owner Housing	See goals for Strategy B		-	-	-	SL-3	CDBG & HOME
		Redevelopment 27th Street Corridor	Neighborhood Revitalization	Redevelopment Projects	**1**	**1**	**2**	300%	SL-3	CDBG Admin
	Support activities that provide amenities, neighborhood stabilization and maintain infrastructure needs.	Tree Program	Owner Housing	Individuals	**50**	*Inadequate Funding*	-	0%	SL-3	CDBG
		Neighborhood improvements through the Capital Improvement Plan (CIP)	Infrastructure, Neighborhood Revitalization, Public Facilities	CIP Years Implemented	**5**	**1**	**1**	60%	SL-3	-
		Special Assessment Grants	Owner Housing, Infrastructure	Housing Units	**20**	**4**	**2**	25%	SL-2	CDBG
	Benchmark Performance Measures	% of total funding allocated to preserving older neighborhoods:				*Previous Years $*	-	-	-	-
E: Provide assistance to agencies serving lower income and special needs populations, particularly the homeless, the elderly, minorities and those with disabilities.	Provide CDBG Public Service funding and HOME Tenant-Based Rental Assistance (TBRA) for deposits to non-profit organizations and provide assistance for supportive services, including job creation.	CDBG Public Service and HOME TBRA funding allocations for basic needs assistance and supportive services	Economic Development, Special Needs, Public Services	Years Funding Committed	**5**	*Inadequate Funding*	-	40%	EO-1	CDBG & HOME
			Economic Development, Special Needs, Public Services	Organizations	**20**	*Inadequate Funding*	-	40%	EO-3	CDBG & HOME
	Benchmark Performance Measures	% of total funding to support basic needs of special and lower-income populations:				*Inadequate Funding*	-	-	-	CDBG & HOME

Benchmarks		Five-Year Goals	FY12-13 Goals	FY12-13 Outcomes	% 5-Yr Goal Met	HUD Objectives / Outcomes	Funding Source
Overall Benchmark Performance Measures	Total Budget Allocated	-	-	$1,290,796	-	-	-
	Leveraging Ratio for Reporting Year Only	-	-	$3,585,104	-	-	-
	CDBG Timeliness Compliance	< 1.5	< 1.5	< 1.43	-	-	-
	# active CHDOs	-	-	1	-	-	-
	# of faith-based organizations funded	-	-	0	-	-	-
	% of previous year's HOME funding committed (for FY12-13, measure FY11-12), as of June 30	-	-	100%	-	-	-
	% of HOME CHDO funding reserved, two years ago (for FY12-13, measure FY10-11), as of June 30	-	-	100%	-	-	-
	% of completed HOME rental disbursements to all rental commitments, benchmark subject to HUD adjustment	> 85.5%	> 91.60%	81.83%*	-	-	-
	% of completed CHDO disbursements to all CHDO reservations, benchmark subject to HUD adjustment	> 60.4%	> 72.14%	71.15%*	-	-	-
	% of renters below 50% of the area median income	> 70%	> 70%	95.28%	-	-	-
	Note: 90% of rental and TBRA units must assist households less than 60% of the area median income				-	-	-
	% of occupied HOME rental units to all rental units, benchmark subject to HUD adjustment	> 92.15%	> 94.45%	100%	-	-	-
	Allocation years not distributed for HOME, benchmark subject to HUD adjustment	< 2.98	< 5.060	1.66*	-	-	-
	# of minority, disabled, elderly and female-headed households served	-	-	952	-	-	-

**Differences due to the current new rental housing project through the City's Community Housing Development Organization, Homeword. Pending completion in FY2013-2014.*

DRAFT

FEDERAL CASH TRANSACTIONS REPORT

(See instructions on the back. If report is for more than one grant or assistance agreement, attach completed Standard Form 272A.)

OMB APPROVAL NO. 0348-0003

1. Federal sponsoring agency and organizational element to which this report is submitted

2. RECIPIENT ORGANIZATION

Name:

Number and Street:

City, State and ZIP Code:

4. Federal grant or other identification number

5. Recipient's account number or identifying number

6. Letter of credit number

7. Last payment voucher number

Give total number for this period

8. Payment Vouchers credited to your account

9. Treasury checks received *(whether or not deposited)*

3. FEDERAL EMPLOYER IDENTIFICATION NO.

10. PERIOD COVERED BY THIS REPORT

FROM *(month, day, year)*

TO *(month, day, year)*

11. STATUS OF FEDERAL CASH

(See specific instructions on the back)

a. Cash on hand beginning of reporting period	$
b. Letter of credit withdrawls	
c. Treasury check payments	
d. Total receipts *(Sum of lines b and c)*	
e. Total cash available *(Sum of lines a and d)*	
f. Gross disbursements	
g. Federal share of program income	
h. Net disbursements *(Line f minus line g)*	
i. Adjustments of prior periods	
j. Cash on hand end of period	$

12. THE AMOUNT SHOWN ON LINE 11j, ABOVE, REPRESENTS CASH REQUIREMENTS FOR THE ENSUING *Days*

13. OTHER INFORMATION

a. Interest income	$
b. Advances to subgrantees or subcontractors	$

14. REMARKS *(Attach additional sheets of plain paper, if more space is required)*

15. CERIFICATION

I certify to the best of my knowledge and belief that this report is true in all respects and that all disbursements have been made for the purpose and conditions of the grant or agreement.

AUTHORIZED CERTIFYING OFFICIAL

SIGNATURE

DATE REPORT SUBMITTED

TYPED OR PRINTED NAME AND TITLE

TELEPHONE *(Area Code, Number, Extension)*

THIS SPACE FOR AGENCY USE

INSTRUCTIONS

Public reporting burden for this collection of information is estimated to average 120 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0003), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

Please type or print legibly. Items 1, 2, 8, 9, 10, 11d, 11e, 11h, and 15 are self explanatory, specific instructions for other items are as follows:

Item	*Entry*
3	Enter Employer Identification Number (EIN) assigned by the U.S. Internal Revenue Service or the FICE (institution) code.
4	If this report covers more than one grant or other agreement, leave items 4 and 5 blank and provide the information on Standard Form 272A, Report of Federal Cash Transactions - Continued. Enter Federal grant number, agreement number, or other identifying numbers if requested by sponsoring agency.
5	This space reserved for an account number or other identifying number that may be assigned by the recipient.
6	Enter the letter of credit number that applies to this report. If all advances were made by Treasury check, enter "NA" for not applicable and leave items 7 and 8 blank.
7	Enter the voucher number of the last letter-of-credit payment voucher (Form TUS 5401) that was credited to your account.
11a	Enter the total amount of Federal cash on hand at the beginning of the reporting period including all of the Federal funds on deposit, imprest funds, and undeposited Treasury checks.
11b	Enter total amount of Federal funds received through payment vouchers (Form TUS 5401) that were credited to your account during the reporting period.
11c	Enter the total amount of all Federal funds received during the reporting period through Treasury checks, whether or not deposited.
11f	Enter the total Federal cash disbursements, made during the reporting period, including cash received as program income. Disbursements as used here also include the amount of advances and payments less refunds to subgrantees or contractors; the gross amount of direct salaries and wages, including the employee's share of benefits if treated as a direct cost, interdepartmental charges for supplies and services, and the amount to which the recipient is entitled for indirect costs.
11g	Enter the Federal share of program income that was required to be used on the project or program by the terms of the grant or agreement.
11i	Enter the amount of all adjustments pertaining to prior periods affecting the ending balance that have not been included in any lines above. Identify each grant or agreement for which adjustment was made, and enter an explanation for each adjustment under "Remarks." Use plain sheets of paper if additional space is required.
11j	Enter the total amount of Federal cash on hand at the end of the reporting period. This amount should include all funds on deposit, imprest funds, and undeposited funds (line e, less line h, plus or minus line i).
12	Enter the estimated number of days until the cash on hand, shown on line 11j, will be expended. If more than three days cash requirements are on hand, provide an explanation under "Remarks" as to why the drawdown was made prematurely, or other reasons for the excess cash. The requirement for the explanation does not apply to prescheduled or automatic advances.
13a	Enter the amount of interest earned on advances of Federal funds but not remitted to the Federal agency. If this includes any amount earned and not remitted to the Federal sponsoring agency for over 60 days, explain under "Remarks." Do not report interest earned on advances to States.
13b	Enter the amount of advance to secondary recipients included in item 11h.
14	In addition to providing explanations as required above, give additional explanation deemed necessary by the recipient and for information required by the Federal sponsoring agency in compliance with governing legislation. Use plain sheets of paper if additional space is required.

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SIGNATURE

DATE REPORT SUBMITTED

TYPED OR PRINTED NAME AND TITLE

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11f	Enter the total Federal cash disbursements, made during the reporting period, including cash received as program income. Disbursements as used here also include the amount of advances and payments less refunds to subgrantees or contractors; the gross amount of direct salaries and wages, including the employee's share of benefits if treated as a direct cost, interdepartmental charges for supplies and services, and the amount to which the recipient is entitled for indirect costs.
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11i	Enter the amount of all adjustments pertaining to prior periods affecting the ending balance that have not been included in any lines above. Identify each grant or agreement for which adjustment was made, and enter an explanation for each adjustment under "Remarks." Use plain sheets of paper if additional space is required.
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13a	Enter the amount of interest earned on advances of Federal funds but not remitted to the Federal agency. If this includes any amount earned and not remitted to the Federal sponsoring agency for over 60 days, explain under "Remarks." Do not report interest earned on advances to States.
13b	Enter the amount of advance to secondary recipients included in item 11h.
14	In addition to providing explanations as required above, give additional explanation deemed necessary by the recipient and for information required by the Federal sponsoring agency in compliance with governing legislation. Use plain sheets of paper if additional space is required.

Regular 5.

Regular City Council Meeting

Meeting Date: 09/23/2013

TITLE: Public Hearing and Resolution Authorizing Staff to Sell Lampman, Ramada and Briarwood Parklands

PRESENTED BY: Mike Whitaker

Department: Parks/Rec/Public Lands

Information

PROBLEM/ISSUE STATEMENT

On January 2010, Council requested PRPL Staff to study a procedure to evaluate parkland for potential disposal. In January of 2011, after 2 reviews of the evaluation procedure, Council gave direction to staff to proceed with evaluation of parklands. In January of 2012, the Parks, Recreation and Cemetery Board (PRC Board) formed a sub-committee to work with staff to evaluate and recommend properties to be sold. Of the more than 500 properties evaluated, 38 properties were identified as having the potential to be sold. At the June 17, 2013, Work Session, Council gave direction for Staff to proceed with the sale of Lampman and Ramada Parks properties that had been previously identified. Within the last month staff was made aware of interest in purchasing a parcel of parkland in Briarwood Subdivision, which had been previously identified by the Sale of Parkland Committee and Staff as being suitable for sale.

The Sub-Committee recommended to the PRC Board, and the Board adopted the recommendation to utilize the proceeds from the sale of parkland in the following order:

- Pay for costs incurred in the sale process.
- Proceeds to pay for park improvements in the area where the land was sold.
- Proceeds to pay for development of Community and Regional parks in Billings.

Staff, the Sale of Parkland Committee, and the Parks, Recreation and Cemetery Board recommend to Council the sale of Lampman, Ramada and Briarwood parklands. See Attachment A Resolution.

ALTERNATIVES ANALYZED

City Council may:

- Accept the recommendation to sell Lampman, Ramada and Briarwood parklands, or,
- Approve the sale of part of these parkland parcels; or,
- Not approve the sale of these parkland parcels and provide direction to staff.

FINANCIAL IMPACT

The sale of these parkland parcels will generate revenue and reduce liability exposure to the City.

RECOMMENDATION

Staff, along with the Sale of Parkland Committee through the Parks, Recreation and Cemetery Board, recommends the sale of Lampman, Ramada and Briarwood parklands.

APPROVED BY CITY ADMINISTRATOR

Attachments

Res of Sale of Lampman, Ramada and Briarwood Parks

RESOLUTION 13-_____

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. Lampman Park Parcel is located on Monad Road between 30th Street West and 31st Street West, the Ramada Park Parcel, consisting of 2 parcels located approximately mid-block north of Rimrock Road between Ramada Drive and Morledge Street, and parkland in the Briarwood Subdivision located on the south end of the cul-de-sac on Mactavish Circle and west of Comyn Coulee Road Billings, Yellowstone County, Montana, and herein described as Lampman Park parcel and Ramada Park Parcels.

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 15th day of October 2013;

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:

Lampman Park:

A tract of land situated in the SW1/4 of Section 12, T.1S., R.25E., P.M.M., City of Billings, Yellowstone County, Montana, more particularly described as:

Lampman Subdivision, dedicated park land known as Lampman Park, Recorded February 15, 1956, under Document No. 557995.containing 6.00 gross and net acres more or less. See Exhibit "A" Attached.

Ramada Park:
Consisting of two (2) tracts of land described as:

Tract 1: a tract of land situated in the SW ¼. SW1/4 of section 25, T. 1N., R25 E., P.M.M. City of Billings, Yellowstone County, Montana, more particularly described as:

Silverwood Subdivision, dedicated parkland known as Ramada Park, Recorded December 14, 1973, under Document No. 950352. Containing 21,750 square feet (.499 acres) gross and net more or less. See Exhibit "B" Attached.

Tract 2: a tract of land situated in the SE ¼. SW1/4 of section 25, T. 1N., R25 E., P.M.M. City of Billings, Yellowstone County, Montana, more particularly described as:

Pineview Subdivision, dedicated parkland known as Ramada Park, Recorded January 15, 1967, under Document No. 800805. Containing 26,262.5 square feet (.60 acres) gross and net more or less. See Exhibit "C" Attached.

Briarwood Parkland:
A tract of land situated in the W1/2 SW1/4 of Section 27, and the E ½ SE1/4 of Section 28 T.1S., R. 26 E., P.M.M., City of Billings, Yellowstone County, Montana, more particularly described as:
Briarwood Subdivision1st Filing, dedicated park land known as "Park", recorded February 16, 1983, under Document No. 1255033, containing .1475 gross and net acres more or less. See Exhibit "D" Attached.

Staff is further directed to apply the proceeds of this sale to expenses incurred to sell these parcels with the remaining proceeds from Lampman Park to be used for the development of Lampman Strip Park to the extent of the funding; the Proceeds of Ramada Park to be used for the development and enhancements to Veterans Park particularly funding the construction of up to 2 new picnic shelters, and the proceeds of Briarwood Park Land to be used to refurbish picnic shelter #2 at Riverfront Park, land now owned by the City of Billings.

APPROVED AND PASSED by the City Council of the City of Billings this 23rd day of September 2013.

THE CITY OF BILLINGS:

By: _____
Thomas Hanel, Mayor

ATTEST:

BY: _____
Cari Martin, City Clerk

Exhibit A

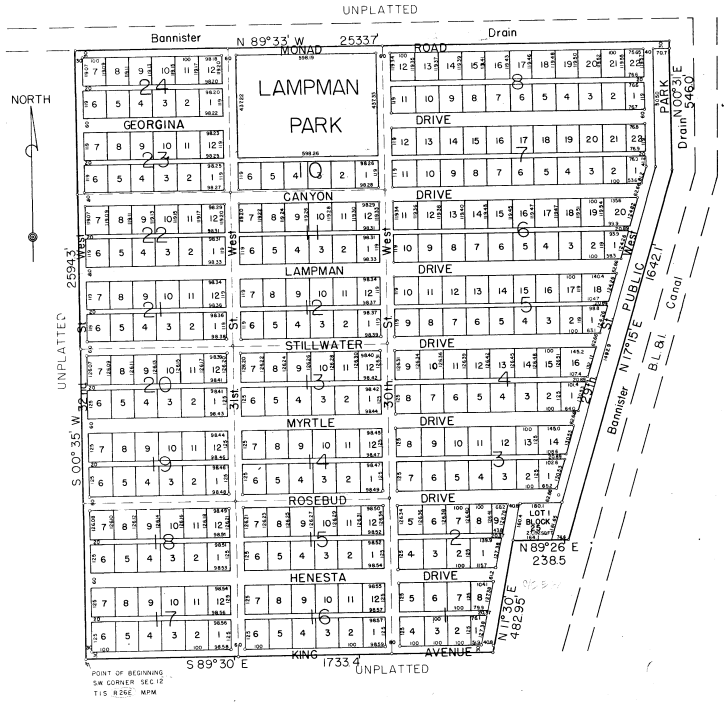
LAMPMAN SUBDIVISION

IN SW. SEC. 12 T1S R25E M.P.M.

YELLOWSTONE COUNTY, MONTANA

B.B. FULTON 688ES OCT, 1955

SCALE: 1"=200'



CERTIFICATE OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS: That John D. Lampman and Myrtle Georgina Lampman, his wife, and Phipps & Co., Inc., a Montana Corporation, do hereby certify that they have caused to be surveyed, subdivided and platted into lots, blocks, streets, drives, road, avenue and alleys as shown on the plat and Certificate of Survey hereunto annexed the following described tract of land situated in the Southwest Quarter (SW¼) of Section Twelve (12), Township One (1) South, Range Twenty-five (25) East, M.P.M., said tract of land being more particularly described as follows: Beginning at the southwest corner of Section 12, Township 1 South, Range 25 East, M.P.M.; thence South 89° 30' East, 1733.4 feet along the south line of said Section 12 to the southwest corner of Certificate of Survey No. 662; thence along the northwesterly boundary of said Certificate of Survey No. 662, North 11° 30' East, 482.95 feet to the northwest corner of said Certificate of Survey No. 662; thence along the northerly boundary of said Certificate of Survey No. 662, North 89° 26' East, 238.5 feet to the westerly right of way boundary of the Bannister Drain Ditch; thence North 17° 15' East, 1642.1 feet along the said westerly right of way boundary of the Bannister Drain Ditch; thence continuing along said boundary North 0° 31' East, 546.0 feet; thence North 89° 33' West, 2533.7 feet along the southerly right of way boundary of said Bannister Drain Ditch to a point on the west section line of Section 12, Township 1 South, Range 25 East, M.P.M. said point being South 0° 35' West, 50 feet from the W¼ corner of said section; thence South 0° 35' West, 2594.3 feet along said section line to the point of beginning, containing 134.225 acres.

The above described tract is to be known as LAMPMAN SUBDIVISION and the land included in the streets, drives, road, avenue and alleys is hereby granted and donated to the use of the public forever.

Dated this 31st day of December 1955.

John D. Lampman — Myrtle Georgina Lampman

PHIPPS & CO., INC.

President — Secretary

STATE OF MONTANA
County of Yellowstone } ss.

On this 31st day of December 1955, before me [illegible] a Notary Public for the State of Montana, personally appeared John D. Lampman and Myrtle Georgina Lampman, his wife, and Curtis Phipps and Dorothy H. Phipps, known to me to be the President and Secretary respectively, of the corporation that executed the within instrument, and who acknowledged to me that they signed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

Notary Public for the State of Montana
Residing at Billings, Montana
My commission expires December 8 1956

STATE OF MONTANA
County of Yellowstone } ss. 557995

I hereby certify that the within plat of LAMPMAN SUBDIVISION was filed for record in my office on the 15 day of Feb. 1956 at 2:40 o'clock P.M.

County Clerk & Recorder
by Clayton O'Berry Deputy

CERTIFICATE OF SURVEY

STATE OF MONTANA
County of Yellowstone } ss.

Ben B. Fulton, a registered Civil Engineer and Land Surveyor #688ES, being first duly sworn, deposes and says that during the month of December 1955 he made a plat and survey of a certain tract of land to be known as LAMPMAN SUBDIVISION in accordance with the request of the owners thereof and in conformity with the provisions of Section 11-601 to 609 incl. of the Revised Codes of Montana 1947; said subdivision, description of boundaries and dimensions being in accordance with the Certificate of Dedication and as shown on the annexed plat; that iron pipe monuments of suitable size were set at all intersection points as indicated on the plat by a mark thus ○; that the street lines conform with the adjacent platted areas; that the plat conforms with the work on the ground and that the net area of the said platted tract is 113.95 acres.

Ben B. Fulton, Civil Engineer #688ES

STATE OF MONTANA
County of Yellowstone } ss.

On this 27 day of [illegible] 1955, before me [illegible] a Notary Public for the State of Montana, personally appeared Ben B. Fulton, known to me to be the person who signed the foregoing Certificate of Survey, and who acknowledged to me that he signed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

Notary Public for the State of Montana
Residing at Billings, Montana
My commission expires Sept 8, 1958.

CERTIFICATE OF APPROVAL

STATE OF MONTANA
County of Yellowstone } ss.

We hereby certify that we have examined the above plat of LAMPMAN SUBDIVISION and find that the said plat conforms with the laws of the State of Montana and that the requirements for park donation have been satisfied. It is therefore accepted and approved.

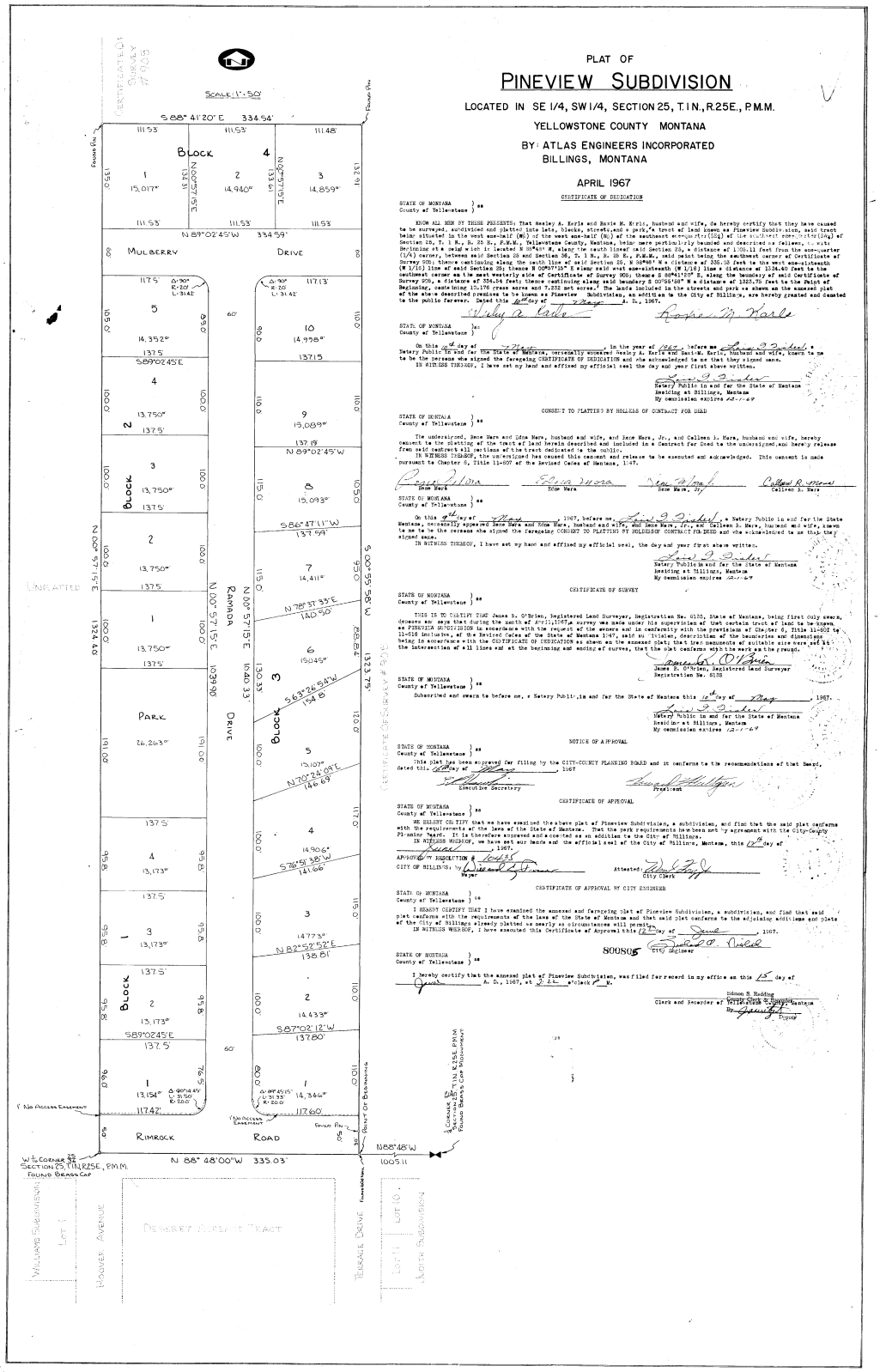
IN WITNESS WHEREOF, we have hereunto set our hands and the seal of Yellowstone County, this 15 day of Feb 1956

BOARD OF COUNTY COMMISSIONERS

Chairman — Commissioner — Commissioner

County Surveyor — County Clerk & Recorder
by Clayton O'Berry Deputy

Exhibit B



PLAT OF

PINEVIEW SUBDIVISION

LOCATED IN SE 1/4, SW 1/4, SECTION 25, T.1 N., R.25E., P.M.M.

YELLOWSTONE COUNTY MONTANA

BY: ATLAS ENGINEERS INCORPORATED
BILLINGS, MONTANA

APRIL 1967

CERTIFICATE OF DEDICATION

STATE OF MONTANA } ss
County of Yellowstone }

KNOW ALL MEN BY THESE PRESENTS: That Wesley A. Earls and Roxie M. Earls, husband and wife, do hereby certify that they have caused to be surveyed, subdivided and platted into lots, blocks, streets, and a park, a tract of land known as Pineview Subdivision, said tract being situated in the west one-half (W½) of the west one-half (W½) of the southeast one-quarter (SE¼) of the southwest one-quarter (SW¼) of Section 25, T. 1 N., R. 25 E., P.M.M., Yellowstone County, Montana, being more particularly described and described as follows, to-wit: Beginning at a point which is located N 39°41'0" E, along the south line of said Section 25, a distance of 1,581.11 feet from the one-quarter (¼) corner, between said Section 25 and Section 36, T. 1 N., R. 25 E., P.M.M., said point being the southwest corner of Certificate of Survey 905; thence continuing along the south line of said Section 25, N 89°45'1" W a distance of 335.10 feet to the west one-sixteenth (W 1/16) line of said Section 25; thence N 00°07'15" E along said west one-sixteenth (W 1/16) line a distance of 1334.40 feet to the southeast corner on the most westerly side of Certificate of Survey 905; thence S 89°41'20" E, along the boundary of said Certificate of Survey 905, a distance of 334.54 feet; thence continuing along said boundary S 00°56'40" W a distance of 1322.70 feet to the Point of Beginning, containing 10.176 gross acres and 7.231 net acres. The lands included in the streets and park as shown on the annexed plat of the above described premises to be known as Pineview Subdivision, an addition to the City of Billings, are hereby granted and deeded to the public forever. Dated this 4th day of May, A. D., 1967.

Wesley A. Earls — Roxie M. Earls

STATE OF MONTANA } ss
County of Yellowstone }

On this 4th day of May, in the year of 1967, before me Lorin J. Sinkel, a Notary Public in and for the State of Montana, personally appeared Wesley A. Earls and Roxie M. Earls, husband and wife, known to me to be the persons who signed the foregoing CERTIFICATE OF DEDICATION and who acknowledged to me that they signed same.
IN WITNESS THEREOF, I have set my hand and affixed my official seal the day and year first above written.

Lorin J. Sinkel
Notary Public in and for the State of Montana
Residing at Billings, Montana
My commission expires 12-1-69

CONSENT TO PLATTING BY HOLDERS OF CONTRACT FOR DEED

STATE OF MONTANA } ss
County of Yellowstone }

The undersigned, Rene Mara and Edna Mara, husband and wife, and Jane Mara, Jr., and Colleen D. Mara, husband and wife, hereby consent to the platting of the tract of land herein described and included in a Contract for Deed to the undersigned, and hereby release from said contract all portions of the tract dedicated to the public.
IN WITNESS THEREOF, the undersigned has caused this consent and release to be executed and acknowledged. This consent is made pursuant to Chapter 6, Title 11-607 of the Revised Codes of Montana, 1947.

Rene Mara — Edna Mara — Jane Mara, Jr. — Colleen D. Mara

STATE OF MONTANA } ss
County of Yellowstone }

On this 4th day of May, 1967, before me, Lorin J. Sinkel, a Notary Public in and for the State Montana, personally appeared Rene Mara and Edna Mara, husband and wife, and Jane Mara, Jr., and Colleen D. Mara, husband and wife, known to me to be the persons who signed the foregoing CONSENT TO PLATTING BY HOLDERS OF CONTRACT FOR DEED and who acknowledged to me that they signed same.
IN WITNESS THEREOF, I have set my hand and affixed my official seal, the day and year first above written.

Lorin J. Sinkel
Notary Public in and for the State of Montana
Residing at Billings, Montana
My commission expires 12-1-69

CERTIFICATE OF SURVEY

STATE OF MONTANA } ss
County of Yellowstone }

THIS IS TO CERTIFY THAT James R. O'Brien, Registered Land Surveyor, Registration No. 6135, State of Montana, being first duly sworn, deposes and says that during the month of April, 1967, a survey was made under his supervision of that certain tract of land to be known as PINEVIEW SUBDIVISION in accordance with the request of the owners and in conformity with the provisions of Chapter 6, Title 11-601 to 11-618 inclusive, of the Revised Codes of the State of Montana 1947, said subdivision, description of the boundaries and dimensions being in accordance with the CERTIFICATE OF DEDICATION as shown on the annexed plat; that iron monuments of suitable size were set at the intersection of all lines and at the beginning and ending of curves, that the plat conforms with the same as the survey.

James R. O'Brien
James R. O'Brien, Registered Land Surveyor
Registration No. 6135

STATE OF MONTANA } ss
County of Yellowstone }

Subscribed and sworn to before me, a Notary Public in and for the State of Montana this 12th day of May, 1967.

Lorin J. Sinkel
Notary Public in and for the State of Montana
Residing at Billings, Montana
My commission expires 12-1-69

NOTICE OF APPROVAL

STATE OF MONTANA } ss
County of Yellowstone }

This plat has been approved for filing by the CITY-COUNTY PLANNING BOARD and it conforms to the recommendations of that Board, dated this 23rd day of May, 1967

Executive Secretary — President

CERTIFICATE OF APPROVAL

STATE OF MONTANA } ss
County of Yellowstone }

WE HEREBY CERTIFY that we have examined the above plat of Pineview Subdivision, a subdivision, and find that the said plat conforms with the requirements of the laws of the State of Montana, that the park requirements have been met by agreement with the City-County Planning Board. It is therefore approved and accepted as an addition to the City of Billings.
IN WITNESS WHEREOF, we have set our hands and the official seal of the City of Billings, Montana, this 12th day of June, 1967.

APPROVED BY RESOLUTION # 10435
CITY OF BILLINGS: By Mayor — Attested: City Clerk

CERTIFICATE OF APPROVAL BY CITY ENGINEER

STATE OF MONTANA } ss
County of Yellowstone }

I HEREBY CERTIFY THAT I have examined the annexed and foregoing plat of Pineview Subdivision, a subdivision, 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.
IN WITNESS WHEREOF, I have executed this Certificate of Approval this 12th day of June, 1967.

City Engineer

S00805

STATE OF MONTANA } ss
County of Yellowstone }

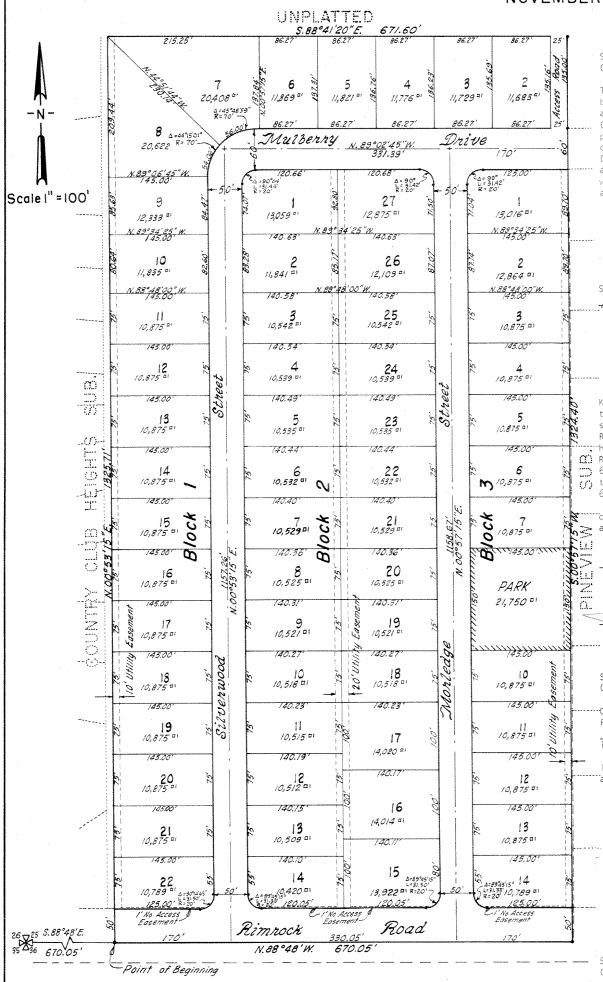
I hereby certify that the annexed plat of Pineview Subdivision, was filed for record in my office on this 15 day of June A. D., 1967, at 9:22 o'clock A. M.

Edmon S. Redding
County Clerk & Recorder
Clerk and Recorder of Yellowstone County, Montana
By Deputy

Exhibit C

SILVERWOOD SUBDIVISION

SW 1/4 · SW 1/4 Sec. 25, T. 1 N. – R. 25 E., P.M.M.
BILLINGS, YELLOWSTONE COUNTY, MONTANA
NOVEMBER, 1973



CERTIFICATE OF SURVEY

STATE OF MONTANA) ss.
County of Yellowstone (

THIS IS TO CERTIFY THAT Larry W. Larsen, Montana Registered Engineer and Land Surveyor #2501ES, being first duly sworn, deposses and says that during the month November 1973, he made a plat and survey of a certain tract of land to be known as SILVERWOOD SUBDIVISION (An addition to the City of Billings) in accordance with the request of the owners thereof and in conformity with the provisions of Section 3, Sub section 12, S.B. 208, Chapter 500, Montana Session Laws 1973 said subdivision, description of boundaries and dimensions being in accordance with the Certificate of Dedication and as shown on the annexed plat; that iron pin monuments of suitable size were set at all intersection points as indicated on the plat be marked thus ⊣+⊢, that street lines conform with the adjacent platted areas, that the plat conforms with the work on the ground; that the gross area of the said platted tract of land is 20.4055 acres and that the net area is 15.8703 acres.

Larry W. Larsen
Registered Engineer & Land Surveyor
#2501ES

Subscribed and sworn to before me, a Notary Public for the State of Montana this 6th day of December 1973.

Linda M. Christler
Notary Public for the State of Mont.
Residing at Billings, Montana
My commission expires 2/10/76

CERTIFICATE OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS: That GRANDE DEVELOPMENT INCORPORATED, a Montana corporation and the SECURITY TRUST AND SAVINGS BANK, a Montana banking corporation, has caused to be surveyed, subdivided, and platted into lots and blocks, under the supervision of Larry W. Larsen, Montana Registered Engineer and Land Surveyor #2501ES, as shown on the plat and Certificate of Survey, hereunto annexed the following described tract of land located in E½ SW¼ SW¼ of section 25, T.1N., R. 25 E., P.M.M., Yellowstone County, Montana: Beginning at a point which bears S. 88°48' E. 670.05 ft. from the corner of sections 25, 26, 35 and 36; thence N. 00° 53' 15" E., 1325.71 ft., thence S. 88° 41' 20" E., 671.60ft., thence S., 00° 57' 15" W., 1324.4 ft.; thence N. 88° 48' W., 670.05 ft. to the point of beginning, containing 20.4055 gross acres and 15.8703 net acres.

The above described tract is to be known as SILVERWOOD SUBDIVISION (An addition to the City of Billings) and that the lands included in all streets and parks as shown on the annexed plat are hereby granted and donated to the use of the public forever.

J. Thomas Lhevillyn
President
Grande Development Incorporated

Secretary
Grande Development Incorporated

Security Trust and Savings Bank

Security Trust and Savings Bank

STATE OF MONTANA) ss.
County of Yellowstone (

On this 10th day of December 1973, before me, the undersigned a Notary Public for the State of Montana, personally appeared J. Thomas Lhevillyn and James W. Heath known to me to be the persons who signed the foregoing Certificate of Dedication, and who acknowledged to me that they signed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

Evelyn J. Wilkes
Notary Public for the State of Mont.
Residing at Billings, Montana
My commission expires May 14, 1976

CERTIFICATE OF APPROVAL

STATE OF MONTANA) ss.
County of Yellowstone (

I HEREBY CERTIFY THAT I have examined the annexed plat of SILVERWOOD SUBDIVISION (An addition to the City of Billings) and find that the said plat conforms with requirements of the laws of the State of Montana and the adjoining additions andplats of the City of Billings.

December 10, 1973
City Engineer

CERTIFICATE OF APPROVAL

STATE OF MONTANA) ss.
County of Yellowstone (

WE HEREBY CERTIFY THAT we have examined the above plat of SILVERWOOD SUBDIVISION (An addition to the City of Billings) and find the said plat conforms with the laws of the State of Montana and that the park requirements have been set with the City-County Planning Board. It is therefore approved for filing by the City Council by Resolution No. 1194.

IN WITNESS WHEREOF, we have hereunto set our hand and the seal of the City of Billings this 26th day of Nov 1973.

Joseph A. Lane
Mayor

Wm. Kruger
City Clerk

NOTICE OF APPROVAL

STATE OF MONTANA) ss.
County of Yellowstone (

The above plat of SILVERWOOD SUBDIVISION (An addition to the City of Billings) has been approved by the City-County Planning Board and it conforms to the recommendations of that board. We therefore recommend that it be accepted for filing, on this 12th day of December 1973.

President

Michael J. McCallum
Executive Secretary

NOTICE OF APPROVAL

Approval No. 56-73-1021 E.S. 73-548. This plat with accompanying information has been examined and found to acceptable. Approval is given herewith this 10 day of December, 1973 with conditions as set forth in the attached certificate.

Signed Arthur W. Clarkson, P.E.
Montana State Dept. of Health and
Enviromental Sciences

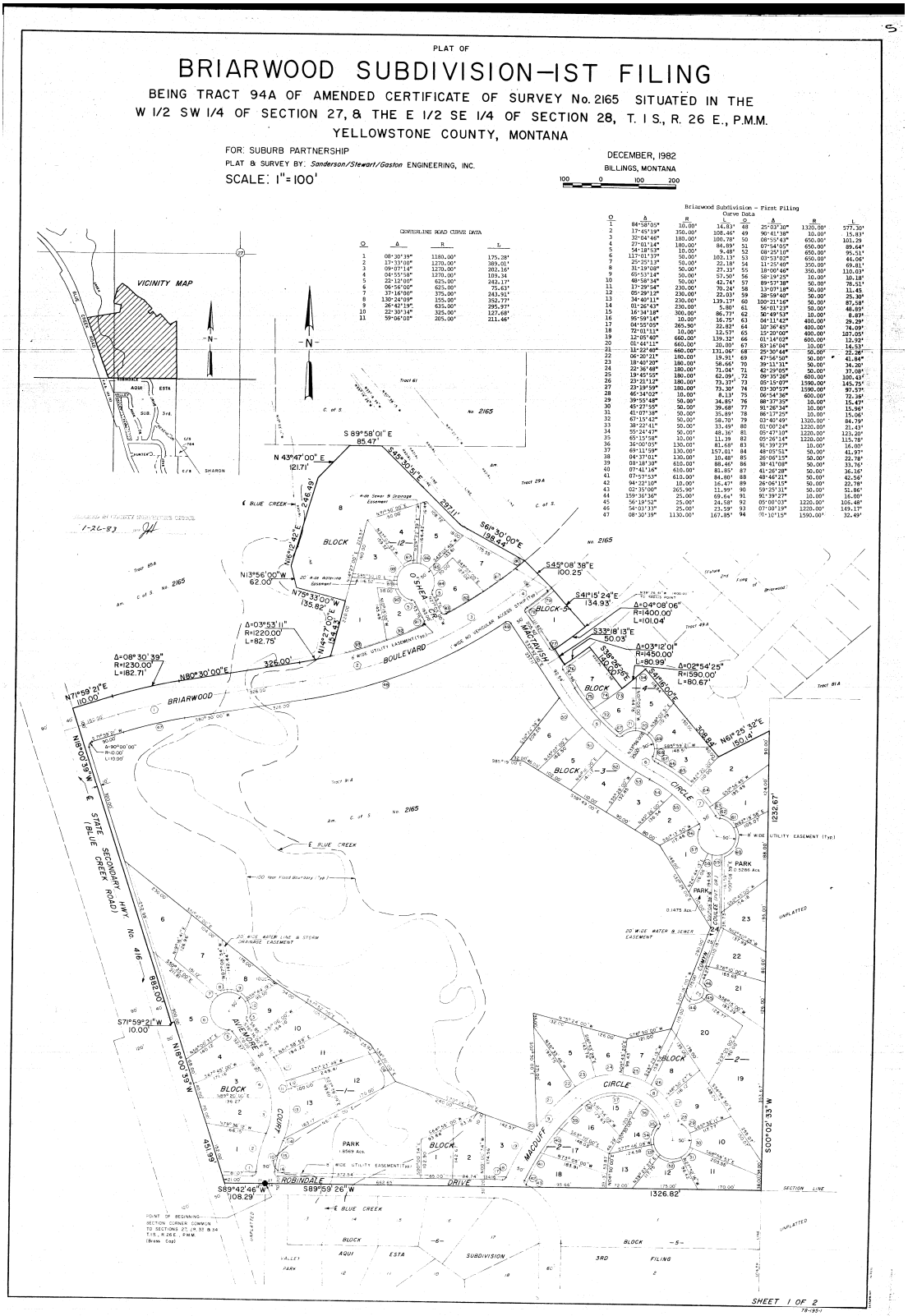
STATE OF MONTANA) ss.
County of Yellowstone (

950352

I HEREBY CERTIFY that the above annexed plat of SILVERWOOD SUBDIVISION (An addition to the City of Billings) was filed for record in my office on the 14 day of Dec 1973 at 10:50 A.M. o'clock.

David H. Hunter
County Clerk and Recorder

Exhibit D


PLAT OF
BRIARWOOD SUBDIVISION—IST FILING
BEING TRACT 94A OF AMENDED CERTIFICATE OF SURVEY No. 2165 SITUATED IN THE
W 1/2 SW 1/4 OF SECTION 27, & THE E 1/2 SE 1/4 OF SECTION 28, T. 1 S., R. 26 E., P.M.M.
YELLOWSTONE COUNTY, MONTANA
FOR: SUBURB PARTNERSHIP
PLAT & SURVEY BY: Sanderson/Stewart/Gaston ENGINEERING, INC.
SCALE: 1"=100'
DECEMBER, 1982
BILLINGS, MONTANA
VICINITY MAP
CENTERLINE ROAD CURVE DATA
Briarwood Subdivision – First Filing
Curve Data
BRIARWOOD
BOULEVARD
MACQUIT
CIRCLE
DRIVE
COURT
AVENUE
ROBINDALE
STATE (BLUE CREEK) SECONDARY HWY No. 416
E BLUE CREEK
PARK
BLOCK
SUBDIVISION
3RD FILING
AQUI ESTA
SHARON
POINT OF BEGINNING
SECTION LINE
SHEET 1 OF 2

Regular 6.

Regular City Council Meeting

Meeting Date: 09/23/2013

TITLE: Public Hearing and Resolution Setting PMD Annual Assessments for Fiscal Year 2014

PRESENTED BY: Pat Weber

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The following annual assessment resolution has been completed by the Finance Division, and the assessments are ready to be spread in the tax files for FY 14.

ALTERNATIVES ANALYZED

The Council must hold a public hearing and then may:

- Approve the resolution; or
- Not approve the resolution. The Parks Department could stop maintaining the PMD parks or Council could direct staff to continue maintaining the parks and use General Fund or other resources for that purpose.

FINANCIAL IMPACT

Park maintenance district rates are calculated by estimating the expenses for maintenance and recovering actual expenditures.

RECOMMENDATION

Staff recommends a public hearing be held for the assessments and City Council approve the resolution.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution

RESOLUTION 13- _____

A RESOLUTION LEVYING AND ASSESSING ALL PROPERTY WITHIN PARK MAINTENANCE DISTRICTS AN AMOUNT EQUAL TO THE COST OF MAINTAINING THE IMPROVEMENTS IN SAID PARK MAINTENANCE DISTRICTS WITHIN THE CITY OF BILLINGS, PROVIDING FOR NOTICE, HEARING AND FINAL ADOPTION.

WHEREAS, certain Park Maintenance Districts within the City have been created and constructed, and

WHEREAS, certain improvements within those Park Maintenance Districts require maintenance, and

WHEREAS, M.C.A. Section 7-12-4162 provides that the City may levy and assess the costs of maintenance against said districts.

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

1. MAINTENANCE OF IMPROVEMENTS. Certain improvements including trees, shrubs, grass and care thereof require maintenance with certain Park Maintenance Districts.

2. MAINTENANCE DISTRICT BOUNDARIES. The boundaries of the park maintenance districts are established by resolution and are on file in the City Clerk's office.

3. ASSESSMENT METHOD. The entire maintenance costs shall be assessed against the entire district, each lot or parcel of land within said district to be assessed for that part of the whole costs which its area bears to the area of the entire district exclusive of streets, avenues, alleys and public places all as provided in M.C.A. Section 7-12-4162.

4. COST OF MAINTENANCE. The City Council estimates that the cost of maintenance for the fiscal year 2014 for the following Park Maintenance Districts is:

PMD Name	Number	Rate
Harvest	684001	.038086 sq/ft
Olympic	684002	.034709 sq/ft
Parkland West	684003	.022393 sq/ft
Kiwanis/Durland	684004	.019477 sq/ft
High Sierra	684005	.004059 sq/ft
Forest Park	684006	.003486 sq/ft
Woodland Estates	684007	.009418 sq/ft

Terra West	684008	.014598 sq/ft
Aspen Grove	684009	.012524 sq/ft
Lakeview Drain	684010	.001670 sq/ft
Montana Avenue	684011	.070464 sq/ft
Country Manor	684012	.006371 sq/ft
Broadway/City Hall	684013	.074127 sq/ft
Rush/Shiloh Point	684014	.006250 sq/ft
Howard heights	684015	.005489 sq/ft
Mission United (West end Bike Trail)	684016	.006093 sq/ft
South Gate	684017	.006052 sq/ft
Frances Park	684018	60.12 per lot
Rolling Hills (Silver Spur Trail)	684019	219.26 per lot
Dokken (Town and Country)	684020	460.00 per lot
Lutheran Park	684022	100.72 per lot
Rimrock West	684023	159.40 per lot
Walden Grove	684024	.021794 sq/ft
Rehberg Ranch	684025	.011075 sq/ft
Uinta and Twin Oaks	684026	104.96 per lot
Ironwood	684027	.011562 sq/ft
Vintage Estates	684028	33.92 per lot
Cottonwood	684029	.001830 sq/ft
Kings Green	684030	209.00 per lot
Copper Ridge	684031	297.03 per lot
Riverfront Pointe	684032	28.38 per lot
Falcon Ridge	684033	211.14 per lot
Josephine Crossing	684036	.003893 sq/ft
Terra West Entrance	684038	77.36 per lot
Yellowstone Family	684040	66.39 per lot

5. DISPOSITION OF COLLECTIONS. The monies collected from the tax shall be paid into the respective Park Maintenance Funds.

6. NOTICE OF HEARING. On Monday, September 23rd, 2013, at 6:30 o'clock p.m., or as soon thereafter as the matter may be considered on the agenda in the Council Chambers of the City Hall, Billings, Montana, the City Council will hear objections to the adoption of this resolution. The City Clerk is hereby directed to publish notice thereof twice, at least five (5) days prior to the hearing, in the Billings Times.

7. EFFECTIVE DATE. This Resolution shall be effective upon adoption.

The foregoing Resolution No. _____ was ADOPTED by the City Council and APPROVED on the 23rd day of September, 2013.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

Regular 7.

Regular City Council Meeting
Meeting Date: 09/23/2013
TITLE: Public Hearing & Resolution for Weed Assessments
PRESENTED BY: Pat Weber
Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The annual weed assessments have been completed by the Finance Division and are ready to be spread on the tax rolls by the attached resolution.

Pursuant to BMCC 25-304, property owners are notified in writing and given seven (7) days from the date of the notice of noncompliance to exterminate or remove the weeds or tall grass. If owners fail to cut the vegetation, the City may cut it and assess the costs to the real property, together with an additional administrative cost of 25% of the cost of removal and a $25 penalty. If the charges are not paid within a given time, the costs and penalties constitute a lien on the property and special assessments may be levied. The General Fund initially pays the costs, so the collected assessments reimburse those expenses.

The attached list of properties had weeds removed from them during the growing season, the owners didn't pay the charges and the properties may be assessed to recover the costs, penalty and fee.

ALTERNATIVES ANALYZED

The Council must hold a public hearing and then may:

- Approve the resolution; or
- Not approve the resolution, in which case the property owners will not be assessed, and the General Fund will be responsible for paying for the weed removal.

FINANCIAL IMPACT

The assessments total $ 5,020.63 and the payments will reimburse the General Fund.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and pass the attached assessment resolution.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution Weeds

RESOLUTION NO. 13 _____

A RESOLUTION LEVYING A SPECIAL TAX UPON PROPERTY WITHIN THE CITY OF BILLINGS, MONTANA, TO DEFRAY THE COST OF CUTTING AND/OR EXTERMINATING WEEDS.

WHEREAS, Billings, Montana City Code, Section 25-307, provides that the City Clerk shall prepare and present a resolution containing a list of all parcels of land in the City, from which and adjacent to which, the weeds were cut, exterminated and/or removed, and such list shall contain opposite the number of such lots or description of such parcels of land, the name of the owner, if known, and the amount of cost for cutting and removing such weeds.

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

1. LEVYING OF SPECIAL TAX. That for the purpose of collecting funds to defray the cost of cutting and removing of weeds, there is hereby levied and assessed a special tax upon the owners and the lots or parcels described on the list attached hereto.

2. ASSESSMENT AND COLLECTION. Said tax shall be placed upon the assessment rolls and collected in the same manner as other taxes.

3. DISPOSITION OF COLLECTIONS. All monies collected from taxes shall be paid to the General Fund of the City of Billings.

4. NOTICE OF HEARING. On **Monday , September 23rd , 2013,** at 6:30 o'clock p.m., or as soon thereafter as the matter may be considered on the agenda in the Council Chambers of the City Hall, Billings, Montana, the City Council will hear objections to the final adoption of this resolution. The City Clerk published notice hereof twice, on September 12th and September 19th, 2013 in the Billings Times.

5. EFFECTIVE DATE. This resolution shall be effective upon adoption.

ADOPTED and APPROVED by the City Council on the **23rd** day of **September, 2013**

CITY OF BILLINGS:

BY:_____
Thomas W. Hanel, MAYOR

ATTEST:

BY:_____
Cari Martin, CITY CLERK

Attachment A

Arthun, Erick M. & Cathleen L.	642 Avenue F	A05037	$402.50
Baldwin, Christopher	3035 Poly Dr	A08525	$121.25
Bank of America NA	824 Wyoming Ave	A05484	$290.00
Billings Clinic	W Wicks Ln	A20904A	$215.00
Carlson, Mark	1006 Howard Ave	A03667	$158.75
Eames, Judy L.	4304 Stone St	A12509	$215.00
Harris, Dale E	902 Heights Lane	C00644	$290.00
Jackson, Shirley A.	2408 Miles Ave	A06219	$177.50
Johnson, Scott Harry	4249 Vaughn	A08585	$346.25
Jones, Donald E. & Patricia A.	609 1 ST W	A15715	$290.00
Kangas, Ron	1681 Gleneagles Blvd	A22003	$149.38
Koschel, Ryan	3948 State Ave	A14601	$233.75
Peffer, Michael L	4321 Brandywood Dr	A30502	$346.25
Rookhuizen, William	2617 13 St W	A05281	$233.75
Sable, Harold A & Delores A.	917 Princeton	A05295	$121.25
Schneiter Enterprises	1880 Gleneagles Blvd	A21996	$102.50
Schneiter Enterprises	2050 Clubhouse Way	A22216	$102.50
Schneiter Enterprises	657 Pinehurst	A22081	$102.50
Scott, Jacqueline A.	A18791	A18791	$215.00
Staab, Mona	314 24 St W	A06220	$177.50
Stanley, Barbara T.	5506 Bobby Jones Blvd	C03262	$215.00
Stevenson, Fred W. Jr.	1114 20 St W	A02685	$515.00
		Total	$5,020.63

Regular 8.

Regular City Council Meeting
Meeting Date: 09/23/2013
TITLE: Public Hearing & Resolution on Encroachments
PRESENTED BY: Tina Volek
Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The annual encroachment assessments have been completed by the Finance Department and are ready to be spread on the tax rolls by resolution, following a public hearing.

Encroachment - Pursuant to BMCC Section 13-301, every person maintaining or owning any structure, encumbrance, obstruction or encroachment, in or upon or extending or projecting on, over, across or above and within seven (7) feet of the grade of any public property, public street, avenue, sidewalk or alley in the city, shall obtain an encroachment permit and shall pay to the city an annual encroachment rental fee of $1.00 per square foot of encroachment area.

ALTERNATIVES ANALYZED

The Council may:

- Approve the resolution; or
- Not approve the resolution, and the Public Works Engineering Fund would be responsible to pay for the assessments.

FINANCIAL IMPACT

A list of the assessments is attached as part of the resolution.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and adopt the encroachment assessment resolution.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution Encroachments

RESOLUTION 13 _____

A RESOLUTION FIXING THE AMOUNT OF THE ANNUAL SPECIAL ASSESSMENT TAX FOR THE FISCAL YEAR 2014 TO BE PAID BY PERSONS, FIRMS, AND CORPORATIONS, MAINTAINING ENCUMBRANCES, OBSTRUCTIONS, OR ENCROACHMENTS ON, OVER, ACROSS, OR ABOVE THE STREETS, AVENUES, SIDEWALKS, OR ALLEYS OF THE CITY OF BILLINGS AND LEVYING AND ASSESSING SAID SPECIAL ASSESSMENT TAX.

WHEREAS, Chapter 13 of the Billings, Montana City Code provides that every person, firm, or corporation that has or maintains any encumbrances, obstructions, or encroachments on, over, across, or above any street, avenue, sidewalk, or alley shall pay an annual rental fee, and

WHEREAS, Billings, Montana City Code, Section 13-303 provides that the City Council shall annually, by resolution, make a special assessment for such rental upon certain lots abutting on that part of the street, avenue, sidewalk, or alley upon which encumbrance, obstruction, or encroachment on the owner of such abutting lot or lots.

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

1. ANNUAL ASSESSMENT FOR RENTAL: That for the purposes of collecting said rents for the fiscal year 2014 for said encumbrances, obstructions, and encroachments on, over, across, or above the streets, avenues, alleys, and sidewalks of the City of Billings, there is hereby fixed, levied and assessed a special assessment tax upon the lots or parcels of land provided in the schedule attached, described as EXHIBIT "A" and by this reference made a part hereof.

2. DISPOSITION OF COLLECTIONS. All monies collected from said taxes shall be paid to the General Fund of the City of Billings, Montana.

3. NOTICE OF HEARING. That on Monday the 23rd day of September, 2013 at 6:30 p.m. or as soon thereafter as the matter may be considered on the agenda in the council chambers of the city hall, billings, Montana, the council will hear objections to the final adoption of this resolution. The City Clerk published notice hereof twice, on September 12th and September 19th , 2013 in the Billings Times.

4. EFFECTIVE DATE. This resolution shall be effective upon adoption.

ADOPTED and APPROVED by the City Council on the **23rd** day of **September, 2013.**

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

Exhibit A

11 ANTELOPE TRL	HLO 014 001-2	A09148	220.00
FRIED, WILLIAM JR & SALLY AN	8701 10914800	RE	
1443 AVE D	EVE 007 023 W15F &	A06751	6.50
DYE, CINDY D	6389 10675100	RE	
2720 BEARTOOTH DR	BEA 002 013	A02920	5.00
COFFMAN, STEPHEN L & áVICTOR	2604 10292000	RE	
2840 BETH DR	SFF 000 001	A13885	1.00
THOMAS FAMILY LIVING TRUST,	13416 11388500	RE	
430 S BILLINGS BLVD	SRS 000 008 S326F	D01389	675.00
HANSER AUTOMOTIVE CO INC	35929 40138900	RE	
928 BROADWATER AVE	BDW 002 028-37	A03302	12.00
ZIMMERER, STEPHEN L & BRENDA	2998 10330200	RE	
1127 CALICO AVE	TE2 009 024	A24843	50.00
KOHN, JAY A & JUDY K	24218 12484300	RE	
322 CAMEL PL	SS2 001 061	A23703	58.50
VALKENBURG, CORNELIUS A & LI	23120 12370300	RE	
CENTRAL AVE	Y55 026 001-11 &	A19326	10.00
JEWEL FOOD STORES INC	18816 11932600	RE	
1625 CENTRAL AVE	WWH 001 004-8 &	A17571	48.00
GRAND LANES INC	17099 11757100	RE	
3040 CENTRAL AVE	SRD 000 002	A31495	30.00
HUNTERS POINTE APARTMENTS LL	39020 14610	RE	
1301 DIVISION ST	BLG 003 017-20 &	A00028	10.00
ATWOOD, SCOTT	17 10002800	RE	
2300 ELIZABETH ST	STH 003 001	A13999	25.00
SCHAEFER, JOSHUA T & COREY R	13542 639	RE	
138 FLORINE LN	FLA 000 007 14&15A	A07017	15.00
JACOBSON, RICHARD LEE &	6655 14651	RE	
4148 FRANCES AVE	HRM 000 001	A08646	25.00
BRYSON, JEFFERY A	8092 10864600	RE	
828 GOVERNORS PL	KH3 021 011	A20220	34.00
POWELL, ROSS D & JILL C	19673 12022000	RE	
2528 GRAND AVE	LP2 002 002 001	A20713	1.00
BOGGS, JUSTIN DALE	20144 13300	RE	
2700 GRAND AVE B	SVM 001 001 00B	A28233B	91.70
GRAND AVE INVESTOR LLC	42305 3296	RE	
2700 GRAND AVE C	SVM 001 001 00C	A28233C	11.58
GRAND AVE INVESTOR LLC	42306 3297	RE	
2700 GRAND AVE D	SVM 001 001 00D	A28233D	11.28
GRAND AVE INVESTOR LLC	42307 4550	RE	
2700 GRAND AVE E	SVM 001 001 00E	A28233E	13.10

GRAND AVE INVESTOR LLC	42308 26245	RE	
2700 GRAND AVE F	SVM 001 001 00A	A28233A	19.34
GRAND AVE INVESTOR LLC	42304 12823300	RE	
1323 GRANITE AVE	LER 000 013	A10613	102.00
STOUGHTON, ALICE CASADY	10105 11061300	RE	
3221 GREEN TERRACE DR	CDF 007 024	A05687	41.00
ROSE, BERNARD J III	5385 10568700	RE	
2760 GREGORY DR S	GR3 002 010	A19680	50.00
COZZENS, LAWRENCE B & JEANNI	19127 11968000	RE	
4103 JANSMA AVE	SW4 012 011	A22975	50.00
MOFFETT, DAVE	22382 12297500	RE	
4780 KING AVE E	MLC 001 001	A28994	25.00
BK RE 11036 LLC	28086 1874	RE	
2883 KING AVE W	0662 000 000	D00527	1000.00
RMR I LLC	35758 11622	RE	
4009 LAREDO PL	MYP 004 002	C06176	112.50
ZIMNY, GERARD P & MICHELLE A	32925 30617600	RE	
3218 LEEANN BLVD	W5A 003 014A1	A20842	10.00
TEICHERT, LYLE W & VALERIE R	20240 12084200	RE	
595 MAIN ST	HLR 000 001 W10F &	A09171	50.00
MAIN STREET PARTNERS	8745 10917100	RE	
5435 MIDLAND RD	VAQ 001 001	C07319	706.00
MANNY 422 LLC	33243 30731900	RE	
1117 MILES AVE	BDW 012 009-10	A03492	10.00
MILLER, JANEL R	3187 10349200	RE	
2624 MINNESOTA AVE	BLG 189 018	A01273	135.00
L & L DEVELOPMENT VENTURE LP	1061 10127300	RE	
2702 MINNESOTA AVE	BLG 190 007-8	A01281	27.00
MORLEDGE, KARL	1069 10128100	RE	
2712 MINNESOTA AVE	BLG 190 012A	A01285	46.00
MCKAY, TERRY & BARBARA J	1072 10128500	RE	
2804 MINNESOTA AVE	BLG 191 007-16	A01294	421.00
MONTANA RESCUE MISSION	1080 10129700	RE	
2303 MONTANA AVE	BLG 113 001-2	A00832	607.50
D B SQUARED LLC	683 10083200	RE	
2319 MONTANA AVE	BLG 113 005A &	A00833	442.00
COMPUTERS UNLIMITED	685 10083300	RE	
2401 MONTANA AVE	BLG 112 001	A00817	50.00
REX HOTEL PARTNERSHIP	668 10081700	RE	
2413 MONTANA AVE	BLG 112 007	A00822	114.00
NELSON, ANDY & BERT	674 10082200	RE	
2415 MONTANA AVE	BLG 112 008	A00823	25.00
COMPUTERS UNLIMITED	675 10082300	RE	
2501 MONTANA AVE	BLG 111 001-2	A00806	1261.00
COMPUTER UNLIMITED	657 10080600	RE	
2505 MONTANA AVE	BLG 111 003	A00807	53.00

RPS, LLC	658 10080700	RE	
2705 MONTANA AVE	BLG 109 001-4	A00789	66.00
CITY OF BILLINGS	646 10078900	RE	
2817 MONTANA AVE	BLG 108 008 W2/3 &	A00781	126.00
NELSON, BERT A & ANDREW	640 10078100	RE	
2911 MONTANA AVE	BLG 107 006A	A00765	224.34
MIGNONE, FRANCIS J	627 10076500	RE	
3217 MONTANA AVE	BLG 104 009-12 101	A00735A	25.00
MONTANA AVE LOFTS LLC	41297 12144	RE	
3517 MONTANA AVE	BLG 101 008-12	A00708	5.00
MARKS, STEVE	578 10070800	RE	
1159 MOON VALLEY RD	MVA 000 034	A11091	50.00
BERRY, GALE & AMY	10570 11109100	RE	
NORTHWESTERN CORPORATION TAX	CEN 000 000 E004	E00004	168.00
NORTHWESTERN CORP TRANSMISSI	37108 13584	RE	
533 PARK LN	MV2 001 001	A11193	5.00
EREKSON, MATTHEW L	10660 11119300	RE	
1918 PARKHILL DR	HLI 005 001	A09085	3.00
DEAVER, FRANKLIN KENNEDY JR	8540 10908500	RE	
4015 POLY DR	3209 000 002	D04718	20.00
ELLIS, SHELLEY M	36278 40471800	RE	
127 REGAL ST	KNG 000 003	A20357	30.00
JONES, JAMES W & JOHN T TRUS	19803 12035700	RE	
801 RIMROCK RD	T1N R26E SEC 30 E 75F	D05641	5.00
LE BAR, JAMES H & ELINOR J	36662 40564100	RE	
1625 RIVER STONE ST	CWG2 012 015	A33004	3.00
SERMON, EDWARD J & REGINA L	40529 16651	RE	
2953 ROCKRIM LN	VLV 000 007C	A17196	25.00
RUDE, KARL J	16717 11719600	RE	
2901 SHADOW OAKS PL	OKS 004 001	A24268	25.00
COLLETT, GORDON C & SIV D	23671 1207	RE	
2902 SILVERWOOD ST	SLW 001 022	A21196	10.00
KOCH, BRENT D	20570 12119600	RE	
1490 SOURDOUGH LN	GOL 003 002A	A20913	5.00
DIAMOND X LAND, LLC	20307 12091300	RE	
2706 TREASURE DR	PVT 004 029	A12971A	25.00
POPP, GREGORY A & SHELLY	12401 11297101	RE	
UNASSIGNED	FOA 042 016-18	A07279	20.00
DEACONESS BILLINGS CLINIC	6838 10727900	RE	
UNASSIGNED	SHI 008 000 PARK#2	C08660	1.00
EGGEBRECHT FAMILY LIMITED PT	33842 30866000	RE	
2010 VIRGINIA LN	CCA 004 039-43	A04983A	25.00
WILGUS, MARK A & JOSI D	4688 2207	RE	
3815 WAR BONNET TRL	WBS 003 011A	C03210	25.00
DAVIES, WILLIAM L & NANCY A	32172 30321000	RE	
230 WYOMING AVE	WSI 015 031-32	A17942	9.00

HUSCHKA, MICHAEL J & LISA J	17470 11794200	RE	
1105 1 AVE N	1758 000 001	D05903	100.00
ROOKHUIZEN, EDWARD J & DIANN	36904 40590300	RE	
1123 1 AVE N	0384 000 000 FRAC	D05900	1440.00
B WHO U R, LLC	36901 40590000	RE	
1617 1 AVE N	BLG 081 013-24	A00537	220.00
J & S PROPERTIES INC	432 10053700	RE	
2442 1 AVE N	BLG 112 018	A00827	17.00
FOXLEY, SANDRA M TRUSTEE	679 10082700	RE	
2511 1 AVE N	BLG 090 015-24	A00618	362.00
CLOCK TOWER INN, LLC	499 90015300	RE	
2651 1 AVE N	BLG 091 001-4 &	A00620	5.00
CITY OF BILLINGS	500 966	RE	
2708 1 AVE N BSMT	BLG 109 019-20 BSMT	A00796A	4.50
SECURITIES BUILDING LLC	41306 20420	RE	
2708 1 AVE N 004A	BLG 109 019-20 004A	A00796H	0.69
SECURITIES BUILDING LLC	41313 20427	RE	
2708 1 AVE N 004B	BLG 109 019-20 004B	A00796I	0.67
SECURITIES BUILDING LLC	41314 20428	RE	
2708 1 AVE N 004C	BLG 109 019-20 004C	A00796J	0.70
SECURITIES BUILDING LLC	41315 20429	RE	
2708 1 AVE N 004D	BLG 109 019-20 004D	A00796K	0.45
SECURITIES BUILDING LLC	41316 20430	RE	
2708 1 AVE N 004E	BLG 109 019-20 004E	A00796L	0.63
SECURITIES BUILDING LLC	41317 20431	RE	
2708 1 AVE N 004F	BLG 109 019-20 004F	A00796N	0.61
SECURITIES BUILDING LLC	41318 20432	RE	
2708 1 AVE N 005A	BLG 109 019-20 005A	A00796O	0.69
SECURITIES BUILDING LLC	41319 20433	RE	
2708 1 AVE N 005B	BLG 109 019-20 005B	A00796P	0.67
SECURITIES BUILDING LLC	41320 20434	RE	
2708 1 AVE N 005C	BLG 109 019-20 005C	A00796Q	0.70
SECURITIES BUILDING LLC	41321 20435	RE	
2708 1 AVE N 005D	BLG 109 019-20 005D	A00796R	0.45
SECURITIES BUILDING LLC	41322 20436	RE	
2708 1 AVE N 005E	BLG 109 019-20 005E	A00796S	0.63
SECURITIES BUILDING LLC	41323 20437	RE	
2708 1 AVE N 005F	BLG 109 019-20 005F	A00796T	0.61
SECURITIES BUILDING LLC	41324 20438	RE	
2708 1 AVE N 101	BLG 109 019-20 101	A00796B	3.17
SECURITIES BUILDING LLC	41307 20421	RE	
2708 1 AVE N 102	BLG 109 019-20 102	A00796C	1.33
SECURITIES BUILDING LLC	41308 20422	RE	
2708 1 AVE N 200	BLG 109 019-20 200	A00796D	2.39
SECURITIES BUILDING LLC	41309 20423	RE	
2708 1 AVE N 201	BLG 109 019-20 201	A00796E	1.35

SECURITIES BUILDING LLC	41310 20424	RE	
2708 1 AVE N 300	BLG 109 019-20 300	A00796F	2.56
WEBHEN LLC	41311 20425	RE	
2708 1 AVE N 301	BLG 109 019-20 301	A00796G	1.20
SECURITIES BUILDING LLC	41312 20426	RE	
2902 1 AVE N	BLG 107 019-20	A00774	1720.00
NEAL C LA FEVER TRUST &	634 10077400	RE	
2925 1 AVE N	BLG 094 021-24	A00656	59.58
TEAL, LLC	534 10065600	RE	
3220 1 AVE N	BLG 104 014 N6I &	A00737	10.00
RIDER, THEODORE J & (ETAL)	605 10073700	RE	
3303 1 AVE N	BLG 098 001-9	A00687	3.00
HOLIDAY FURNITURE CO INC	556 10068700	RE	
3520 1 AVE N	BLG 101 013-18	A00710	5.00
MARKS, STEVE	579 10071000	RE	
2921 1 AVE S	BLG 00A 019-24	A00010	16.00
BRINKMAN, M DEAN	8 10001000	RE	
2800 10 AVE N	DMC 001 001-3 &	A05968	304.00
DEACONESS MEDICAL CNTR OF BL	5664 457	RE	
320 N 11 ST	BLG 028 006	A00123	50.00
TRAIL CREEK PROPERTIES LLC	91 10012300	RE	
1340 15 ST W	LIQ 000 001	A19570	56.00
SIEMENS FAMILY LP	19032 11957000	RE	
315 N 15 ST	BLG 031 017-18 W 70F	A00146	80.00
MCDONNELL FAMILY IRREVOCABLE	110 10014600	RE	
1201 2 AVE N	BLG 073 001-12	A00510	960.00
FRANK FAMILY LIMITED PARTNER	409 10051000	RE	
2520 2 AVE N	BLG 090 013	A00616	24.00
CITY LOFT APARTMENTS	497 10061600	RE	
2810 2 AVE N	BLG 093 007-12 001C	A00642C	3.24
THE BABCOCK LLC	43473 21948	RE	
2812 2 AVE N	BLG 093 007-12 001B	A00642B	97.20
THE BABCOCK LLC	43472 20037	RE	
2812 2 AVE N 1A	BLG 093 007-12 001A	A00642A	61.56
THE BABCOCK LLC	43471 4332	RE	
2814 2 AVE N	BLG 093 013-17 E50F &	A00644	154.00
ROYER PROPERTY LLC	522 5968	RE	
810 2 ST W	WSI 016 001-4 N54F	A17949	12.00
BALLOU, CAROLYN J	17478 11794900	RE	
301 S 23 ST	BLG 145 001-24 &	A01180	160.00
CONOCOPHILLIPS COMPANY	974 10118000	RE	
1108 24 ST W	LS2 001 001	A10202	2813.00
LUTHERAN CHURCH OF THE GOOD	9688 11020200	RE	
1211 24 ST W	A2S 000 006,7 N277.3	A02434A	15.00
BIG SKY FLORAL SUPPLY LLC	2116 10243401	RE	
124 N 24 ST	BLG 089 011-12	A00604	7.00

MOUNTRAIL PROPERTIES LLC	486 10060400	RE	
420 N 24 ST	BLG 011 007-12	A00068A	10.00
B L M TIRE CO	39 10006801	RE	
124 S 24 ST	BLG 143 001-3 &	A00964	40.00
HATZELL PROPERTIES LLP	782 10096400	RE	
322 N 25 ST	BLG 042 011-12	A00243	120.00
BLGS U S EMPLOYEES FED CR UN	196 10024300	RE	
N 26 ST	BLG 090 014	A00617	24.00
505 N 26 ST	BLG 267 021A	A01963A	220.00
YELLOWSTONE ART MUSEUM	1672 5839	RE	
10 S 26 ST	BLG 189 007	A01264	42.00
INTERFAITH HOSPITALITY NETWO	1052 10126400	RE	
24 S 26 ST	BLG 189 001-6	A01259	6.00
CITY OF BILLINGS	1047 10125900	RE	
724 S 26 ST	BLG 227 001-24 &	A01699	25.00
STATE OF MT DEPARTMENT OF AD	1454 10169900	RE	
27 N 27 ST	BLG 110 007-18	A00804	130.00
MAKENNA HOTEL INVESTMENTS LL	656 4323	RE	
175 N 27 ST	BLG 091 013-18	A00624	13.00
SFH II LLC	505 10062400	RE	
210 N 27 ST	BLG 058 001-12	A00368	28.00
CITY OF BILLINGS	289 1602	RE	
515 N 27 ST	FOA 051 018 &	A07362	47.26
SOUTH CENTRAL MONTANA REGION	6904 10736200	RE	
802 N 27 ST	FOA 025 001-12	A07120	100.00
BILLINGS CLINIC	6743 10712000	RE	
1315 N 27 ST	SDS 021 002 N100F	A16557	15.00
KHAN PROPERTIES, LLC	16204 11655700	RE	
101 S 27 ST	BLG 141 001-12 &	A00949	10.00
YELLOWSTONE HEALTH PARTNERSH	772 10094900	RE	
24 N 28 ST	BLG 108 001-6	A00778	602.00
GLACIER BANK	638 10077800	RE	
101 N 28 ST	BLG 092 023-24	A00639	48.00
DAVIDSON, LARRY	517 4330	RE	
111 N 28 ST	BLG 092 020 &	A00637	388.00
ACME LIMITED PARTNERSHIP	515 3181	RE	
117 N 28 ST	BLG 092 015-16	A00636	351.00
ROBERTSON, JEFF & DONNA	513 10063600	RE	
213 N 28 ST	BLG 058 017-18	A00374	48.00
LO, CHIA WEI & LIN LIN	292 10037400	RE	
222 N 28 ST	BLG 057 009-10	A00363	500.00
CORMIER, PATRICK C-TRSTE	281 2487	RE	
313 N 28 ST	FOA 056 019,20 W62.72	A00260	273.00
BOBKATZ HOLDINGS, LLC	210 10026000	RE	
1138 N 28 ST	NS3 008 014-22 &	A12226	720.00
SISTERS OF CHARITY OF LEAVEN	11549 11222600	RE	

20 S 28 ST	BLG 191 001-6	A01293	30.00
YELLOWSTONE PAPER COMPANY	1079 4402	RE	
101 S 28 ST	BLG 140 001-24	A00939	126.00
SOUTHERN FOODS GROUP LP	770 6306	RE	
14 N 29 ST	BLG 107 023-24	A00776	105.00
BARBAZON APARTMENTS LP	636 10077600	RE	
15 N 29 ST	BLG 108 014A	A00783	108.00
NEAL C LA FEVER TRUST &	642 10078300	RE	
223 N 29 ST	BLG 057 013-15	A00365	20.00
TWO VALLEYS REALTY INC	283 10036500	RE	
415 N 29 ST	FOA 053 013-20	A07370	17.00
KARLSEN, VIRGINIA G	6911 10737000	RE	
716 N 29 ST	FOA 035 007-9	A07194	20.00
BILLINGS CLINIC	6792 13240	RE	
801 N 29 ST	BCS 001 001 &	A07131	1123.00
BILLINGS CLINIC	6748 28971	RE	
904 N 29 ST	NS1 001 001-24 &	A12102	223.00
DEACONESS MEDICAL CNTR OF BL	11517 11210200	RE	
1002 N 29 ST	NS3 006 001-2 &	A12194	57.14
DEACONESS MEDICAL CNTR OF BL	11532 11219400	RE	
1006 N 29 ST	NS3 006 003-4 &	A12195	57.14
BILLINGS DEACONESS HOSPITAL	11533 13256	RE	
1010 N 29 ST	NS3 006 005-6 &	A12196	57.14
DEACONESS MEDICAL CENTER OF	11534 11219600	RE	
1014 N 29 ST	NS3 006 007-8 &	A12197	57.14
DEACONESS MEDICAL CNTR OF BL	11535 11219700	RE	
1020 N 29 ST	NS3 006 009-10 &	A12198	57.14
DEACONESS MEDICAL CENTER	11536 11219800	RE	
1024 N 29 ST	NS3 006 011-12 &	A12199	57.14
BILLINGS DEACONESS HOSPITAL	11537 11219900	RE	
1028 N 29 ST	NS3 006 013-14 &	A12200	57.14
BILLINGS DEACONESS HOSPITAL	11538 11220000	RE	
1245 N 29 ST	NML 002 032	A11354	9.00
STATE OF MT - DEPT OF INSTIT	10801 11135400	RE	
24 S 29 ST	BLG 00A 001-6	A00001	11.00
SEAL, LEVERN D	1 10000100	RE	
1190 S 29 ST W	PIS 001 005B	C10469A	10.00
WEBER PROPERTIES LLC	34980 31046901	RE	
2804 3 AVE N	BLG 057 011-12	A00364	334.00
GRAY, MICHAEL J	282 30650	RE	
2825 3 AVE N	BLG 045 013-24 &	A00264	125.00
MILLER TROIS LLC	214 2852	RE	
2922 3 AVE N	BLG 056 007-17 &	A00352	18.00
BILLINGS MONTANA PARKING COM	276 4454	RE	
804 N 30 ST	FOA 028 001-3	A07152	120.00
DEACONESS MEDICAL CENTER OF	6752 10715200	RE	

810 N 30 ST	FOA 028 004-5	A07153	80.00
BILLINGS CLINIC	6753 10715300	RE	
814 N 30 ST	FOA 028 006-8	A07154	120.00
DEACONESS BILLINGS CLINIC	6754 10715400	RE	
1144 N 30 ST	NEL 006 018-24	A11592	15.00
SISTERS OF CHARITY OF LVNWRT	11003 3201	RE	
1233 N 30 ST	NEL 004 025-48 &	A11565	33.34
SISTERS OF CHARITH OF LEAVEN	10979 11156500	RE	
217 N 31 ST	BLG 055 013-18	A00349	137.00
ROMAN CATHOLIC BISHOP OF GRT	274 10034900	RE	
924 S 31 ST	BLG 239 001-4	A01809	50.00
COMMUNITY LEADERSHIP DEVELOP	1536 10180900	RE	
1305 4 AVE N	BLG 022 001-6	A00096	213.32
W B Y -LLC	70 10009600	RE	
3000 7 AVE N	FOA 044 010-12	A07297	60.00
MILLER LAND CO	6854 10729700	RE	
2323 7 ST W	CDN 006 001	A05812	25.00
ARAGON, KATHLEEN J	5513 10581200	RE	

Regular 9.

Regular City Council Meeting
Meeting Date: 09/23/2013
TITLE: Fixing the form and detail of Pooled Sidewalk Series 2013
PRESENTED BY: Pat Weber
Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The City has been working with Montana Municipal Cooperative, a partnership of investors based in Bozeman MT, on the bond sale for pooled Sidewalk bonds Series 2013. A bond purchase agreement between the City of Billings and Montana Municipal Cooperative was signed on September 5, 2013. This resolution outlines the form and detail for the bonds

ALTERNATIVES ANALYZED

This is the final step of the bond sale. The terms of the sale and bonds were agreed upon with the bond purchase agreement. This resolution provides further detail of that agreement. Once council approves this resolution, the closing will take place on October 15 and the funds will be disbursed to the projects.

FINANCIAL IMPACT

The term of the bonds is 12 years with a true interest rate of 4.5%.

RECOMMENDATION

Staff recommends that the City Council approve the attached resolution.

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 $305,000 POOLED SPECIAL SIDEWALK, CURB, GUTTER AND ALLEY APPROACH BONDS, SERIES 2013; 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 September 23, 2013, 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 23rd day of September, 2013.

_____
City Clerk

RESOLUTION NO. _____

RESOLUTION RELATING TO $305,000 POOLED SPECIAL SIDEWALK, CURB, GUTTER AND ALLEY APPROACH BONDS, SERIES 2013; 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. 13-19294, adopted July 8, 2013 (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 $305,000 (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. 12-19136, adopted February 13, 2012, as the W.O. 10-27 Central Avenue Sidewalks, 29th to 32nd Streets West (the "Central Avenue Improvements") and pursuant to Resolution No. 12-19139 adopted February 27, 2012, as the W.O. 12-02 Miscellaneous/Developer-Related Improvements (the "Miscellaneous Improvements" and, together with the Central Avenue Improvements, the "Improvements"). The Improvements are more specifically described on Exhibit A hereto. Pursuant to the Authorizing Resolution, this Council determined it is in the best interests of the City to sell the Bonds at a private negotiated sale to Montana Municipal Cooperative, a Montana partnership (the "Purchaser"), subject to the following limitations and conditions: (1) the aggregate principal amount of the Bonds shall not exceed $305,000; (2) the interest on the Bonds shall not exceed 5.0%; (3) the purchase price of the Bonds shall not be less than 100% of the principal amount thereof; (4) the term of the Bonds shall not exceed 12 years; (5) the Bonds shall be payable from special assessments to be levied against property 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 September 5, 2013, pursuant to which the Purchaser agreed to purchase from the City the Bonds at a purchase price of $305,000 (representing the stated principal amount of the Bonds), at the rates of interest set forth in Section 2.01 hereof and upon the further terms set forth in this Resolution. The average interest rate for the Bonds is 4.49%. The execution and delivery of the Bond Purchase Agreement is approved and ratified. In the event of any discrepancy between the Bond Purchase Agreement and this Resolution, this Resolution shall control.

In Resolution No. 12-19136, adopted February 13, 2012, and Resolution No. 12-19139 adopted February 27, 2012 (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 $305,000 ($22,185.94 for the Central Avenue Improvements, and $282,814.06 for the Miscellaneous 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 2013 Pooled Special Sidewalk, Curb, Gutter and Alley Approach Sinking Fund of the City (the "2013 Sidewalk Sinking Fund") created for the Improvements.

1.03. 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 2013" in the aggregate principal amount of $305,000, payable solely from the 2013 Sidewalk Sinking Fund. The Bonds shall be dated, as originally issued, and be registered as of October 15, 2013, 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
2014	$ 30,000	1.750%
2015	25,000	2.250%
2016	25,000	2.500%
2017	25,000	2.750%
2018	25,000	3.000%
2019	25,000	3.500%
2020	25,000	3.750%
2021	25,000	4.000%
2022	25,000	4.500%
2023	25,000	5.000%
2024	25,000	5.500%
2025	25,000	6.500%

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, 2014, 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 hereby appoints the City Finance Director, to act as bond registrar, transfer agent and paying agent for the Bonds (the "Registrar"). The City reserves the right to appoint a bank, trust company or fiscal company as successor bond registrar, transfer agent or paying agent, as authorized by the Model Public Obligations Registration Act of Montana (the "Registration Act"), but the City agrees to pay the reasonable and customary charges of the Registrar for the services performed. This Section 2.04 shall establish a system of registration for the Bonds as defined in the Registration Act. 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. Redemption.

(a) Mandatory Redemption. If on any interest payment date there will be a balance in the 2013 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 2013 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 2.05 on the terms of this paragraph. The Bonds with stated maturities in the years 2014 through 2017 are not subject to optional redemption. The Bonds with stated maturities on or after July 1, 2018 will be subject to redemption on July 1, 2017, 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 shall be redeemed in order of stated maturities thereof. If less than all Bonds of a stated maturity are to be redeemed, the Bonds of such maturity shall be selected for redemption 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.

2.06. 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.

2.07. 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.

2.08. Application of Proceeds. From the proceeds of the Bonds the City Finance Director shall credit forthwith $15,250.00 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.

Section 3. 2013 Sidewalk Sinking Fund; Assessments.

3.01. 2013 Sidewalk Sinking Fund. There is hereby created and established the fund designated as the "2013 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 "2013 Sidewalk Sinking Fund"). Within the 2013 Sidewalk Sinking Fund there shall be maintained separate accounts for the Central Avenue Improvements and for the Miscellaneous 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 2.05; 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 2.05. Redemption of Bonds or portions thereof from a Principal Subaccount shall be in the order of their stated maturities as provided in Section 2.05, 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 2013 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 2013 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
Central Avenue Improvements	$22,185.94
Miscellaneous Improvements	$282,814.06

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 2013 through 2024, and on the 31st day of May in the years 2014 through 2025, 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, 2014. 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 February 15, 2014, 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. Repeals and Effective Date.

8.01. 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.

8.02. 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 23rd day of September, 2013.

_____
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 as the W.O. 10-27 Central Avenue Sidewalks, 29th to 32nd Streets West (the "Central Avenue Improvements") and the W.O. 12-02 Miscellaneous/Developer-Related Improvements (the "Miscellaneous Improvements" and, together with the Central Avenue Improvements, the "Improvements"). as shown below.

Central Avenue Improvements

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

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

Central Avenue from 29th St. W. to 32nd St. W.

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:

   2528 Poly Drive; 1404 Concord Drive; 2518 Rehberg Lane; 1242 Harvard Avenue; 2218 2nd Avenue North; East Side of North 23rd Street between 1st Avenue North and 2nd Avenue North; North Side of 4th Avenue South between South 25th and South 26th Street; 1045 North 25th Street; 235 Yellowstone Avenue; 45 Adams St; 600 & 610 Indian Trail; 336 Alderson Avenue; 1600 Judd Circle (work on Avenue C); Both Sides of Avenue C from Rehberg Lane to 32nd Street West; 815 South 28th Street; 3424 7th Avenue South; 2614 5th Avenue South; 726 Cook Avenue; 506, 508, 510 S 26th Street; 2101 Mariposa Lane; 912 & 918 South 29th Street; 3521 Gabel Road (Dev. Rel.); 2718 Montana Avenue (Dev. Rel.); 1305 Yellowstone Avenue (Spring creek Condo Assn-missing c/w); 2616 Poly Drive

2. Sidewalk, Curb and Gutter:

   1246 Harvard Avenue; 1502 19th Street West; East Side of South 26th Street between 3rd Avenue South and 4th Avenue South; 1803 Wyoming Avenue; 1048 North 29th Street; 820 South 28th Street; 4229 Vaughn Lane; 2104 Beloit Drive; 2940 Lewis Avenue; 1103 Pepper Lane; 1315 Parkhill Drive; 4304 Stone Street; South Side of

Lillis Lane from 25th Street West to Parkview Drive; 2428 11th Street West (on Poly Drive)

3. Sidewalk, Drive Aprons:

   600 & 610 Indian Trail; 304 10th Street West; 5234 Sacajawea Drive; 4740 Underpass Avenue (Dev. Rel.)

4. Sidewalk, Curb & Gutter, Drive Aprons:

   2419 & 2423 Elm Street; 1220 Harvard Avenue; West Side of North 23rd Street between 7th Avenue North and 8th Avenue North; East Side of North 24th Street between 7th Avenue North and 8th Avenue North; 1112 Avenue D; 2123 Concord Drive; 940 Avenue B; West Side of Elm Street from Poly Drive to Grandview Boulevard; 5 Lewis Avenue; West Side of South 29th Street between 4th Avenue South and 5th Avenue South; East Side of South 30th Street between 4th Avenue South and 5th Avenue South; 1733 Clark Avenue; 201 South 36th Street; 1709 Clark Avenue; 114 & 120 Ardmore Drive; 1008 Maywood Drive; 2111 Monad Road; 501 South 37th Street; 524 & 530 Cook Avenue; 301 North 27th Street (Dev. Rel.)

5. Sidewalk, Curb & Gutter, Drive Aprons, & Alley Aprons:

   South Side of 8th Avenue North between North 23rd and North 24th Streets; North Side of 7th Avenue North between North 23rd and North 24th Streets; South Side of 3rd Avenue South between South 25th and South 26th Streets; North Side of 4th Avenue South between South 29th and South 30th Streets; South Side of 3rd Avenue South between South 29th and South 30th Streets

6. Curb & Gutter:

   637 Crawford Drive; 726 Avenue F

7. Curb & Gutter; Drive Aprons:

   3010 Glacier Drive

8. Drive Aprons:

   3329 Winchell Lane; 761 Moccasin Trail; 2225 Maple Street

9. Asphalt Restoration to Driveway:

   405 Crow Lane (Dev. Rel.); 1335 Wicks Lane (Dev. Rel.); 14 Rhea Lane (Dev. Rel.); 941 Bench Boulevard (Dev. Rel.)

10. ADA Ramp Corners only:

    3146 Myrtle Drive; 1042 Howard Avenue (Dev. Rel.)

11. Double gutters:

842 Arlington Drive

12. Pedestrian Tripping Hazard:

515 & 517 17th Street West; 115 & 199 Lewis Avenue; 543 Wyoming Avenue; 1616 & 1620 Yellowstone Avenue; 4545 Upland Drive; 115 6th Street West; 723 & 725 Cook Avenue

EXHIBIT B

UNITED STATES OF AMERICA
STATE OF MONTANA
YELLOWSTONE COUNTY

CITY OF BILLINGS

POOLED SPECIAL SIDEWALK, CURB, GUTTER AND
ALLEY APPROACH BONDS, SERIES 2013

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, 2014.

No. _____ $_____.00

Rate	Maturity	Date of Original Issue
%	July 1,	October 15, 2013

REGISTERED OWNER: MONTANA MUNICIPAL COOPERATIVE

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 September 23, 2013 (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, 2014, 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 principal office of the bond registrar hereinafter named, the principal of this Bond are payable by check or draft drawn by 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. The City Finance Director shall initially serve as Registrar for this Bond.

This Bond is one of an issue in the aggregate principal amount of $305,000 (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 $305,000, 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 2013 Special Sidewalk, Curb, Gutter and Alley Approach Sinking Fund of the City (the "2013 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 2013 Sidewalk Sinking Fund, in amounts sufficient to make good any deficiency in the 2013 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 2013 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, 2018 will be subject to redemption on July 1, 2017 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 Seal)

(Facsimile Signature)
CITY FINANCE DIRECTOR

(Facsimile Signature)
CITY CLERK

Dated:

CERTIFICATE OF AUTHENTICATION

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

CITY OF BILLINGS, MONTANA,
as Registrar, Transfer Agent, and
Paying Agent

By _____
City Finance Director

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	
		under Uniform Gifts to
JT TEN --	as joint tenants with right of survivorship and not as tenants in common	Minor 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.

Regular 10.

Regular City Council Meeting
Meeting Date: 09/23/2013
TITLE: Fixing the form and detail of Special Improvement District 1394 Bond
PRESENTED BY: Pat Weber
Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The City has been working with Montana Municipal Cooperative, a partnership of investors based in Bozeman MT, on the bond sale for Special Improvement District 1394 on Macona Lane. A bond purchase agreement between the City of Billings and Montana Municipal Cooperative was signed on September 5, 2013. This resolution outlines the form and detail for the bonds for SID 1394.

ALTERNATIVES ANALYZED

This is the final step of the bond sale. The terms of the sale and bonds were agreed upon with the bond purchase agreement. This resolution provides further detail of that agreement. Once Council approves this resolution, the closing will take place on October 15 and the funds will be disbursed to the project.

FINANCIAL IMPACT

The term of the bonds are 15 years with a true interest rate of 4.5%.

RECOMMENDATION

Staff recommends that the City Council approve the attached resolution.

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 a Resolution No. _____ entitled: "RESOLUTION RELATING TO $67,000 SPECIAL IMPROVEMENT DISTRICT NO. 1394 BONDS, SERIES 2013; 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 September 23, 2013, 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 23rd day of September, 2013.

(SEAL)

_____
City Clerk

RESOLUTION NO. _____

RESOLUTION RELATING TO $67,000 SPECIAL IMPROVEMENT DISTRICT NO. 1394 BONDS, SERIES 2013; 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. Resolution of Intention. By Resolution No. 12-19163, duly adopted by the Council on June 11, 2012 (the "Resolution of Intention"), this Council declared its intention to create Special Improvement District No. 1394 (the "District"), for the purpose of financing costs of certain public improvements of special benefit to the properties within the District. The Resolution of Intention designated the number of the District, described the boundaries thereof, stated whether the District was an extended district and stated the general character of the improvements to be made (the "Improvements") and an approximate estimate of the costs thereof, in accordance with the provisions of Montana Code Annotated, Title 7, Chapter 12, Parts 41 and 42, as amended (the "Act"). By the Resolution of Intention, this Council also declared its intention to cause the cost and expense of making the Improvements specially benefiting the District to be assessed against the properties included within the boundaries thereof in accordance with one or more methods of assessment authorized in Sections 7-12-4161 to 7-12-4165 of the Act and as set forth in the Resolution of Intention.

In the Resolution of Intention, this Council stated its intention to issue special improvement district bonds (the "Bonds") drawn against the District to pay a portion of the costs of the Improvements and costs of issuance of the Bonds. This Council further found that it is in the public interest, and in the best interest of the City and the District, 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 factors required to be considered under Section 7-12-4225 of the Act. Those findings are hereby ratified and confirmed.

1.02. Notice. Notice of the passage of the Resolution of Intention was given by two publications, with at least six days between publications, in the *Billings Times*, a weekly newspaper of general circulation published within the City. Notice of the passage of the Resolution of Intention was also mailed the same day the notice was first published to all persons, firms or corporations or the agents thereof having real property within the District, listed in their names upon the last completed assessment roll for State, county and school district taxes, at their last known addresses. The notice described the general character of the Improvements, stated the estimated cost of the Improvements and the method or methods of assessment of such costs against properties in the District, specified the time when and the place where the Council would hear and pass upon all protests made against the making of the Improvements or the creation or extension of the District, and referred to the Resolution of Intention as being on file in

the office of the City Clerk for a description of the boundaries of the District, all in accordance with the provisions of the Resolution of Intention, and included a statement that, subject to the limitations of Section 7-12-4222 of the Act, the general fund of the City may be used to provide loans to the Revolving Fund or a general tax levy may be imposed on all taxable property in the City to meet the financial requirements of the Revolving Fund. In the Resolution of Intention, the Council also declared its intention to reimburse the City for costs paid before issuance of the Bonds, as required by Section 1.150-2 of the Income Tax Regulations promulgated under the Internal Revenue Code.

1.03. Creation of District. At the time and place specified in the notice hereinabove described, this Council met to hear, consider and pass upon all protests made against the making of the Improvements and the creation of the District, and, after consideration thereof, it was determined and declared that insufficient protests against the creation or extension of the District or the proposed work had been filed in the time and manner provided by law by the owners of the property to be assessed for the Improvements in the District, and this Council did therefore by Resolution No. 12-19189, adopted on July 9, 2012, create Special Improvement District No. 1394, order the proposed Improvements in accordance with the Resolution of Intention, and confirm the findings it made with respect to the pledge of the Revolving Fund in the Resolution of Intention.

1.04. Construction Contracts. The City will cause or has caused to be constructed certain Improvements as described in the Resolution of Intention. Plans, specifications, maps, profiles and surveys for construction of the Improvements to be constructed to benefit the District were prepared by the engineers acting for the City or by City engineers, and were thereupon examined and approved by this Council. Advertisements for bids for construction of the Improvements were published in the official newspaper of the City in accordance with the provisions of Montana Code Annotated, Section 7-12-4141, after which the bids theretofore received were opened and examined. After referring the bids to the engineers for the City it was determined that the lowest regular proposal for the furnishing of all work and materials required for constructing the Improvements in accordance with the approved plans and specifications was the following:

SID No. 1394:

Work	Bidder	Contract Price
Construction of missing curb and gutter, drive approaches, and street improvements to Macona Lane	CMG Construction, Inc., Billings Montana	$91,325.00

Contracts for the construction of the Improvements were therefore awarded to said bidder, subject to the right of owners of property liable to be assessed for the costs thereof to elect to take the work and enter into written contracts therefor in the manner provided by Montana Code Annotated, Section 7-12-4147, whereupon the City and the successful bidder entered into written contracts for construction of the Improvements upon the bidder having executed and filed bonds satisfactory to this Council and in the form and manner provided by Montana Code Annotated, Title 18, Chapter 2, Part 2, as amended.

1.05. Costs. It is currently estimated that the costs and expenses connected with and incidental to the formation of the District to be assessed against property in the District, 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 contracts and all other costs and expenses, including the deposit of proceeds in the Revolving Fund, are $67,000, as shown in the table below:

	District No. 1394
Construction	$91,325.00
Contingency	—
Design and CA	13,125.20
Total Project Costs	$104,450.20
Less City Contribution	(23,584.60)
Less Property Owner Contributions	(25,930.11)
Project Costs to be Assessed	$54,935.49
City Financing Fee	1,675.00
Engineering Fee	2,345.00
Revolving Fund Deposit	3,350.00
Costs of Issuance	4,350.00
Rounding	344.51
Total	$67,000.00

The amount of $67,000 will be levied and assessed upon the assessable real property within the District on the basis described in the Resolution 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 special improvement district funds created for the District, which funds are to be maintained on the official books and records of the City separate from all other City funds, within the 2013 Special Improvement District No. 1394 Fund (the "District Fund") for the payment of principal and interest when due on the Bonds herein authorized.

1.06. Sale and Issuance of Bonds. For the purpose of financing a portion of the costs and expenses of making the Improvements, funding a deposit to the Revolving Fund (as hereinafter defined) and paying costs of issuance of the Bonds, which are to be assessed against the property within the District as provided in the Resolution of Intention, this Council, pursuant to Resolution No. 13-19293, adopted July 8, 2013, determined that it would be in the best interests of the City to sell the Bonds in a private negotiated sale to Montana Municipal Cooperative, a Montana partnership (the "Purchaser"), subject to the following limitations and conditions: (1) the aggregate principal amount of the Bonds shall not exceed $67,000; (2) the interest on the Bonds shall not exceed 5.0%; (3) the purchase price of the Bonds shall not be less than 100% of the principal amount thereof; (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 the District; and (6) the

Bonds shall be callable from the prepayment of special assessments. The City has determined not to issue pooled special improvement district bonds as contemplated by Resolution No. 13-19293. This Council authorized the City to enter into a bond purchase agreement (the "Bond Purchase Agreement") with the Purchaser, dated September 5, 2013, pursuant to which the Purchaser has agreed to purchase from the City the Bonds at a purchase price of $67,000 (representing the stated principal amount of the Bonds), at the rates of interest set forth in Section 2.01 hereof and upon the further terms set forth in this Resolution. The average interest rate on the Bonds is 4.50%. The execution and delivery of the Bond Purchase Agreement is approved and ratified. In the event of any discrepancy between the Bond Purchase Agreement and this Resolution, this Resolution shall control.

1.07. 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 of making 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, and in accordance with the proposal described in Section 1.06, the City shall forthwith issue and deliver to the Purchaser the Bonds, denominated "Special Improvement District Bonds, Series 2013 (Special Improvement District No. 1394)," in the aggregate principal amount of $67,000, payable solely from the District Fund. The Bonds shall be dated, as originally issued, and be registered as of October 15, 2013, shall be in the denomination of $1,000 each or any integral multiple thereof of single maturities, shall mature on July 1 in the years and principal amounts set forth below, and 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	Year	Principal Amount	Interest Rate
2014	$ 4,000	1.500%	2022	$ 5,000	4.000%
2015	4,000	1.750%	2023	5,000	4.250%
2016	4,000	2.000%	2024	5,000	4.500%
2017	4,000	2.250%	2025	5,000	4.750%
2018	4,000	2.500%	2026	5,000	5.000%
2019	4,000	2.750%	2027	5,000	5.750%
2020	4,000	3.000%	2028	5,000	6.250%
2021	4,000	3.750%			

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 hereby appoints the City Finance Director, to act as bond registrar, transfer agent and paying agent (the "Registrar"). The City reserves the right to appoint a bank, trust company or fiscal company as successor bond registrar, transfer agent or paying agent, as authorized by the Model Public Obligations Registration Act of Montana (the "Registration Act"), but the City agrees to pay the reasonable and customary charges of the Registrar for the services performed. This Section 2.04 shall establish a system of registration for the Bonds as defined by the Registration Act. 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. Redemption.

(a) Mandatory Redemption. If on any interest payment date there will be a balance in the District Fund after payment of the principal and interest due on all Bonds drawn against it, either from the prepayment of special assessments levied in the District or from the transfer of surplus money from the Construction Account to the Principal Account 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 District 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 2.05 on the terms of this paragraph. The Bonds with stated maturities in the years 2014 through 2018 are not subject to optional redemption. 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 shall be redeemed in order of the stated maturities thereof. If less than all Bonds of a stated maturity are to be redeemed, the Bonds of such maturity shall be selected for redemption in $1,000 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.

2.06. 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.

2.07. 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.

2.08. Application of Proceeds. From the proceeds of the Bonds the City Finance Director shall credit forthwith $3,350.00 for the District to the Revolving Fund, as required by

Section 7-12-4169(2) of the Act, and the balance of such proceeds to the Construction Account in the District Fund, to be used solely for the purposes described in Section 3.02.

Section 3. District Fund; Assessments.

3.01. District Fund. There is hereby created and established the fund designated as the "2013 Special Improvement District No. 1394 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 "District Fund"). Within the District Fund there shall be maintained three separate accounts, designated as the "Construction Account," the "Principal Account" and the "Interest Account," respectively.

3.02. Construction Account. There shall be credited to the Construction Account in the District Fund the proceeds of the sale of the Bonds remaining after the required deposit to the Revolving Fund. Any earnings on investment of money in the Construction Account shall be retained therein. All costs and expenses of constructing the Improvements in and for the benefit of the District, including costs of issuance of the Bonds, shall be paid from time to time as incurred and allowed from the Construction Account in accordance with the provisions of applicable law, and money in the Construction Account 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 Account shall be transferred to the Principal Account and used to redeem Bonds or portions thereof as provided in Section 3.03.

3.03. Principal Account and Interest Account. Money in the Principal Account and the Interest Account 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 in the District, the City Finance Director shall credit to the Interest Account so much of said special assessments as is collected as interest payment and the balance thereof to the Principal 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 District Fund. All money in the Interest Account and the Principal Account 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 2.05; provided that any money transferred to the Principal Account from the Construction Account 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 be given pursuant to Section 2.05. Redemption of Bonds or portions thereof shall be in the order of their stated maturities as provided in Section 2.05, and interest shall be paid from the Interest Account 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 the District

Fund in an amount sufficient to make good any deficiency then existing in the Interest Account and issue an order authorizing a loan or advance from the Revolving Fund to the District Fund in an amount sufficient to make good any deficiency then existing in the Principal Account, in each case to the extent that money is available in the Revolving Fund. A deficiency shall be deemed to exist in the Principal Account or Interest Account if the money on deposit therein on any December 15 or June 15 (excluding amounts in the Principal Account 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 District 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 District 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 1.06.

4.02. Construction of Improvements. The City will do all acts and things necessary to enforce the provisions of the construction contracts and bonds referred to in Section 1.04 and to ensure the completion of the Improvements for the benefit of the District 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 Account and within the amount of the proceeds of the Bonds appropriated thereto, amounts contributed by the City therefor and prepayments by property owners in the District.

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 within the boundaries of the District 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 $67,000. Such special assessments shall be levied on the basis or bases prescribed in the Resolution of Intention, and shall be payable in substantially equal semiannual installments of principal and interest over a period of 15 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 2013 through 2027, and on the 31st day of May in the years 2014 through 2028, 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, 2014. 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 District

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 creation of the District, 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 on property in the District 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 February 15, 2014, 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. Discharge.

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. Repeals and Effective Date.

8.01. 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.

8.02. 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 23rd day of September, 2013.

_____
Mayor

Attest: _____
City Clerk

(SEAL)

EXHIBIT A

UNITED STATES OF AMERICA
STATE OF MONTANA
YELLOWSTONE COUNTY

CITY OF BILLINGS

SPECIAL IMPROVEMENT DISTRICT BONDS, SERIES 2013
(Special Improvement District No. 1394)

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, 2014.

No. R-__ $_____

Rate	Maturity	Date of Original Issue
_____%	July 1, _____	October 15, 2013

REGISTERED OWNER: MONTANA MUNICIPAL COOPERATIVE

PRINCIPAL AMOUNT: _____ 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 September 23, 2013 (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, 2014, 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 principal office of the bond registrar hereinafter named, the principal of this Bond are payable by check or draft drawn by the Registrar. The principal of and interest on this Bond are payable in lawful money of the United States of America. Interest on this Bond shall be calculated on the basis of a 360-day year composed of twelve 30-day months. The City Finance Director shall initially serve as Registrar for this Bond.

This Bond is one of an issue in the aggregate principal amount of $67,000 (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 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, for the purpose of financing a portion of the costs and expenses of making certain local improvements (the "Improvements") for the special benefit of property located in Special Improvement District No. 1394 (the "District"), funding a deposit to the Special Improvement Revolving Fund (the "Revolving Fund") and paying costs of issuance of the Bonds. The Bonds are issuable only as fully registered bonds of single maturities in denominations of $1,000 or any integral multiple thereof.

This Bond is payable from the collection of a special tax or assessment levied upon all assessable real property within the boundaries of the District benefited by the Improvements, in an aggregate principal amount not less than $67,000, 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 2013 Special Improvement District No. 1394 Fund of the City (the "District 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 District Fund, in amounts sufficient to make good any deficiency in the District 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 $1,000 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 District Fund, from the prepayment of assessments levied in the District or from the transfer of surplus money from the Construction Account to the Principal Account 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.

CITY OF BILLINGS, MONTANA,
as Registrar, Transfer Agent, and
Paying Agent

By _____
City Finance Director

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 and title 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.

Regular 11.

Regular City Council Meeting
Meeting Date: 09/23/2013
TITLE: Postponement of a 2013-15 Contract with IAFF Local 521
PRESENTED BY: Tina Volek
Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The City Council voted at its Aug. 26, 2013, meeting to postpone action to Sept. 23 on a tentative agreement for the renewal of a labor contract between the City and the International Association of Fire Fighters (IAFF) Local 521. The City and Local 521 need to meet to resolve a portion of the agreement dealing with health insurance. With the Labor Day holiday and other contract negotiations, however, it has not been possible to set the anticipated meeting until the same day as the Sept. 23rd Council meeting. If agreement is reached that day, Local 521 also will need to vote on any agreement before it comes to City Council. Therefore, staff is recommending that an extension to Oct. 28 be granted.

ALTERNATIVES ANALYZED

The Council may:

- Postpone action to Oct. 28, 2013; or
- Postpone action to another time to be determined by the Council.

FINANCIAL IMPACT

Postponing consideration of the agreement will have no immediate financial effect.

A proposed 2.9% cost of living agreement (COLA) for the first two years of the 3-year contract will cost $261,000 for Fiscal Year (FY) 2014 and $268,569 for FY 2015. The cost of the COLA for FY 2016 would be the subject of a wage re-opener in that year.

A proposed increase in the cost of the health insurance to retirement benefit would depend on the cost of health insurance, which will not be known until January of each budget year.

There is adequate funding in General Fund reserves to cover the increases, although a budget amendment and transfer to the Public Safety Fund will be required later.

RECOMMENDATION

Staff recommends postponing consideration of the agreement to Oct. 28, 2013.

APPROVED BY CITY ADMINISTRATOR

Attachments

No file(s) attached.