

## CITY OF BILLINGS

### CITY OF BILLINGS VISION STATEMENT:

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

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### AGENDA

**COUNCIL CHAMBERS**

**October 28, 2013**

**6:30 P.M.**

**CALL TO ORDER:** Mayor Hanel

**PLEDGE OF ALLEGIANCE:** Mayor Hanel

**INVOCATION:** Councilmember Ronquillo

**ROLL CALL:** Councilmembers present on roll call were:

**MINUTES:** October 15, 2013

**COURTESIES:** Tree City of the Year

**PROCLAMATIONS:** Extra Mile Day - November 1, 2013

### **ADMINISTRATOR REPORTS - TINA VOLEK**

**PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: #1, #2A, #2B, #4 and #5 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. Airport Cupping Snow Plow Blade.** (Opened 10/15/2013) (Delayed from 10/15/2013) Recommend M-B Companies, Inc.; \$68,817.
- 2. W.O. 13-03, Street Maintenance Program, Contract #3, City Crack Seal.** (Opened 10/15/2013) (Delayed from 10/15/2013) Recommend Hardrives Construction; \$154,542.

**B. Change Order #1 - City Hall Lighting Retrofit,** Action Electric, \$10,547.

- C. Contract** with Walker Restoration Consultants for City Parking Garage Condition Audit; \$33,500 plus reimbursable expenses estimated at \$8,000.
- D. Empire Parking Garage**
- 1. Contract** with Michael Walker, NAI Business Properties, to market the retail units in the Empire Parking Garage; fee: 7% of the selling price.
  - 2. Resolution** approving City Administrator's authority to negotiate and/or execute buy/sell agreements and other necessary documents for the sale of the Empire Parking Garage retail units.
- E. Approval** of Limited Commercial Aviation Hangar and Ground Lease 5-Year Renewal on Lot 7, East Hangar, with Billings Clinic (9/1/2013-8/31/2018); first year revenue - \$28,728; subsequent years adjusted annually using the Consumer Price Index for all Urban Consumers (CPI-U).
- F. Acknowledge receipt of petition to vacate** a 5-foot strip of right-of-way along the north side of Rimrock Road adjacent to Whisper Ridge Subdivision; LAIS Development, Inc. and Buscher Development, petitioner; setting a public hearing date of November 18, 2013.
- G. Acceptance of Quitclaim Deed** for a portion of land in Certificate of Survey 3329, 2nd Amended, from Suncap Billings, LLC; with no financial impact to the City.
- H. Acceptance of Donation** to the Fire Department for purchase of public safety and education supplies; Exxon Mobil Corporation; \$2,500.
- I. Acceptance of Donation** to the Police Department to fund Crisis Intervention Training (CIT) in Hartford, Connecticut, for three law enforcement personnel; Department of Public Health and Human Services; \$5,000.
- J. Grant Application Request** to submit FY13 U. S. Department of Homeland Security Grant Application for a Bomb Squad robot and associated training; and **authorize** the Mayor to sign the award letter; \$151,000.
- K. Resolution** adjusting the City Council meeting schedule for November and December 2013 to allow for strategic planning meetings and the holidays.
- L. Second/Final Reading Ordinance** repealing BMCC Article 6-1600, "The Billings, Montana Floodplain Regulations," in its entirety and enacting a new BMCC Article 6-1600 to be known as "The City of Billings Floodplain Hazard Management Regulations."
- M. Bills and Payroll:**
- 1. September 30, 2013**

2. October 7, 2013
3. July 1, 2013 - September 30, 2013 - Municipal Court

### **REGULAR AGENDA:**

2. **PUBLIC HEARING AND SPECIAL REVIEW #912:** a special review to allow the expansion of an existing casino, the Lucky Diamond, from 1,339 square feet to 2,224 square feet in a Community Commercial zone on Lot 1A, Block 1, Circle Fifty Subdivision, located at 3969 Grand Avenue. Townhouse Inns of Conrad, Inc., owner; Kestle Architects, agent. Zoning Commission recommends conditional approval. (Action: approval or disapproval of Zoning Commission recommendation.)
3. **Shiloh Conservation Area**
  - A. **RESOLUTION** relating to Storm Sewer Revenue Bonds, Series 2013, authorizing the sale and prescribing the forms and terms for storm sewer improvements for the Shiloh Conservation Area. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
  - B. **BID AWARD: W.O. 10-19, Shiloh Conservation Area.** (Opened 10/15/2013)(Delayed from 10/15/2013). Staff recommends CMG Construction in the amount of \$4,482,231. (Action: approval or disapproval of staff recommendation.)
4. **INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS (IAFF) LOCAL 521 UNION CONTRACT (7/1/2013-6/30/2015).** Postponed from 8/12/13, 8/26/13, and 9/23/13. Staff recommends postponing until November 12, 2013. (Action: approval or disapproval of staff recommendation.)
5. **APPROVAL OF LETTER** to the Public Service Commission (PSC) in support of the petitioners regarding ownership fees assessed by Northwestern Energy in the City's street lighting districts. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

**PUBLIC COMMENT** on Non-Agenda Items -- Speaker Sign-in required. (*Restricted to ONLY items not on this printed agenda. Comments here are limited to 3 minutes. Please sign 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.*

**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Approval of Award for a Cupping Snow Plow Blade for Billings Logan International Airport

**PRESENTED BY:** Tom Binford, Director of Aviation & Transit

**Department:** Airport

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**Information**

**PROBLEM/ISSUE STATEMENT**

Included in the Airport's Capital Improvement program is the purchase of a Cupping Snow Plow Blade. This new piece of snow removal equipment will be used on the passenger airline ramps and the cargo ramps. The cupping snow plow blade is interchangeable and connects onto the front of either of two heavy duty loaders. This is relatively new technology, specifically made for airport snow removal operations that occur on large aircraft parking ramps. The hydraulically actuated ends can be moved to concentrate snow toward the center of the plow blade for improved handling and control of the snow during plowing activities. This improvement will ultimately save time and money, and increases the overall efficiency of snow removal operations at the Airport. This project was advertised for three weeks in the Billings Times and on the City's Website. Bids were opened on October 15, 2013. At the October 15, 2013 Council meeting, City Council delayed award to allow staff additional time to review the anticipated bids. The following bid was received:

Contractor	Bid
M-B Companies, Inc.	\$68,817.00

**ALTERNATIVES ANALYZED**

The City Council may:

- Accept the sole bid and approve the purchase of the Cupping Snow Plow Blade; or
- Reject the bid and delay the purchase.

**FINANCIAL IMPACT**

The total net cost of the Cupping Snow Plow Blade is \$68,817.00. The funding for this project is available in the Airport's Passenger Facility Charge (PFC) account.

**RECOMMENDATION**

Staff recommends the City Council approve the award for the Cupping Snow Plow Blade to the sole bidder, M-B Companies, Inc., for the amount of \$68,817.00.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

*No file(s) attached.*

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**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Bid Award: W.O. 13-03 #3 City Crack Seal

**PRESENTED BY:** David Mumford, Public Works Director

**Department:** Public Works

**Information**

**PROBLEM/ISSUE STATEMENT**

Staff opened bids on October 15, 2013, for the 2013 Street Maintenance Program, City Crack Seal Contract. At their October 15, 2013, meeting, City Council delayed award of the bid to allow staff additional time to review the bids. The contract was advertised on September 26th, October 3rd and October 10th in the Billings Times and on the City's website. Hardrives Construction submitted the lowest responsible bid.

WO 13-03, Contract #3 is part of the 2013 Street Maintenance Program. Annually, staff identifies streets proposed for preventative maintenance. Staff bids this work in three contracts: chip seal resurfacing, overlay resurfacing and crack sealing. This contract will provide crack sealing on approximately 17 miles of residential streets and 6 miles of streets that were recently overlaid throughout the City for a total of 23 miles. A map is attached that shows the location of the proposed work.

**ALTERNATIVES ANALYZED**

The Council may:

- Award W.O. 13-03, Contract #3 to Hardrives Construction in the amount of \$154,542.00; or
- Not award the contract to Hardrives Construction and reject all bids. If the contract is not awarded, the streets planned for maintenance will miss the timeline for chip sealing next year and the others will continue to degrade.

**FINANCIAL IMPACT**

Funding for Work Order 13-03, Contract #3 City Crack Seal is included in the FY 14 budget. The following bids were received and evaluated:

<b>Contractor</b>	<b>Base Bid</b>
Hardrives Construction	\$154,542.00
Ridge Rock	\$162,875.00
Z & Z Seal Coating	\$174,363.23
Wharton Asphalt	\$182,400.00

The funding for the project was budgeted in FY14, and the source is Gas Tax Funds.

Project Budget	\$2,600,000.00
Previously Encumbered	\$2,230,508.24

This Contract	\$154,542.00
Budget Remaining	\$214,949.76

**RECOMMENDATION**

Staff recommends the City Council award a contract for W.O. 13-03, Contract #3, City Crack Seal to Hardrives Construction in the amount of \$154,542.00.

**APPROVED BY CITY ADMINISTRATOR**

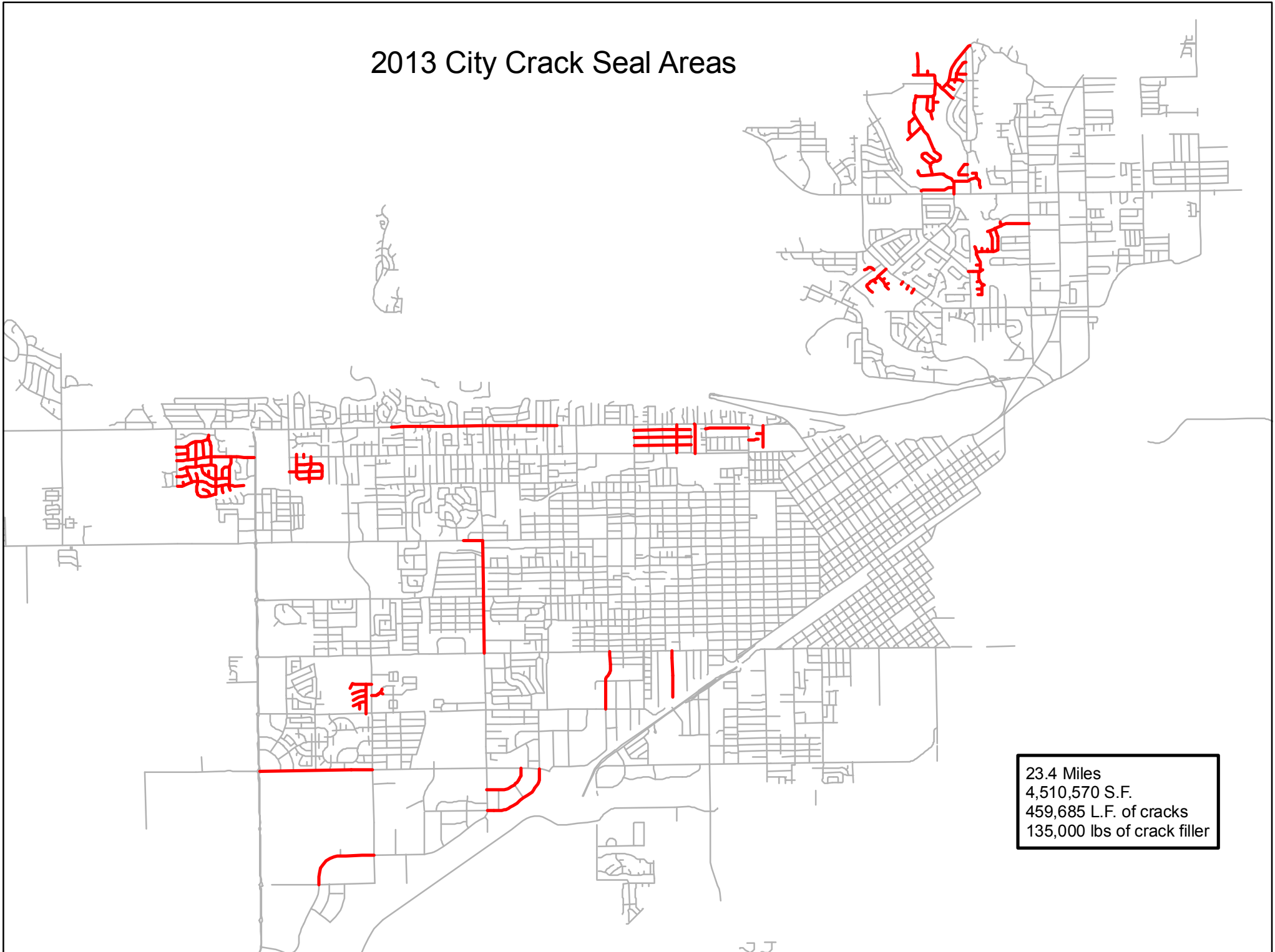
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**Attachments**

2013 Crack Seal Area Maps

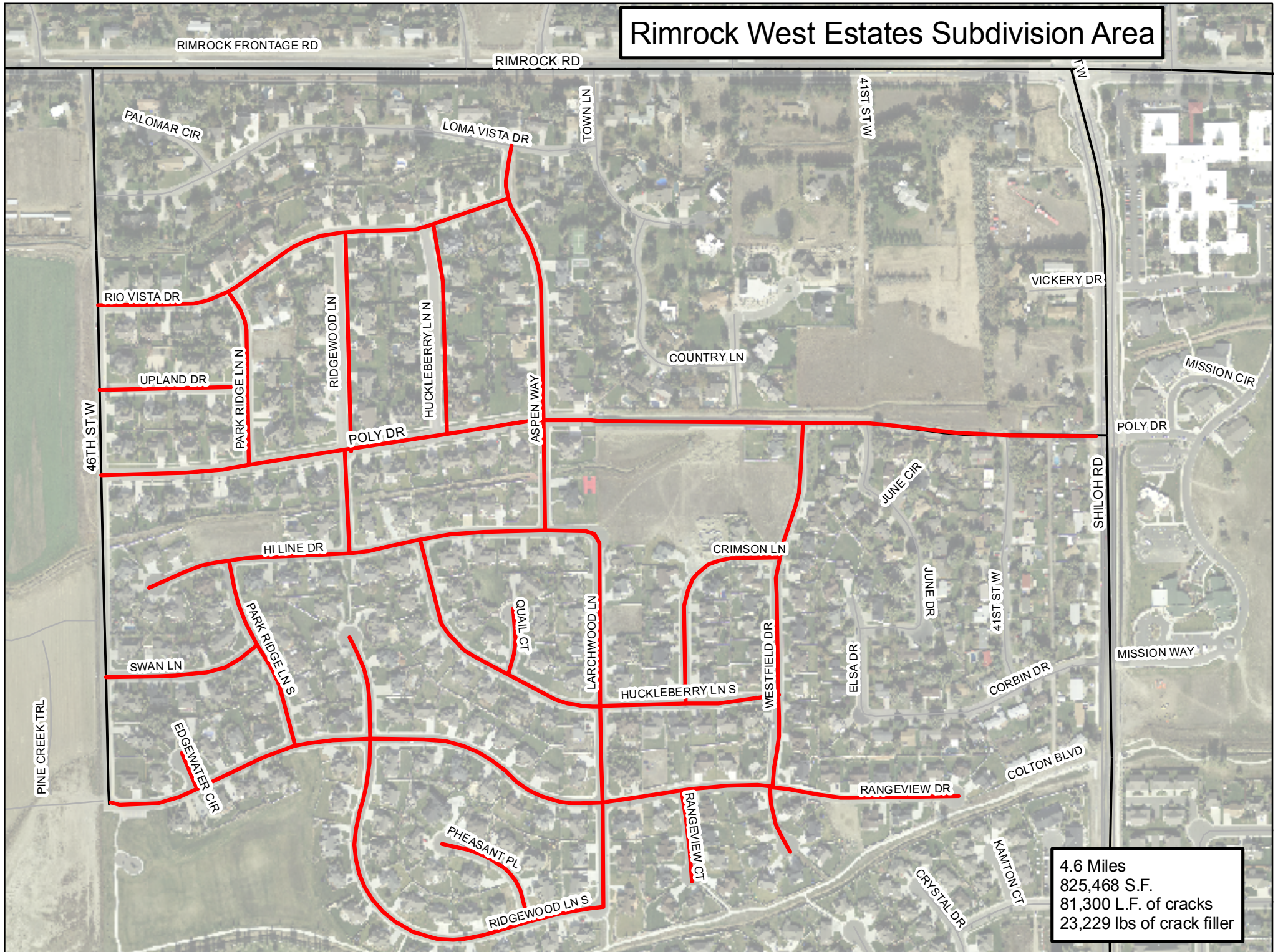
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# 2013 City Crack Seal Areas

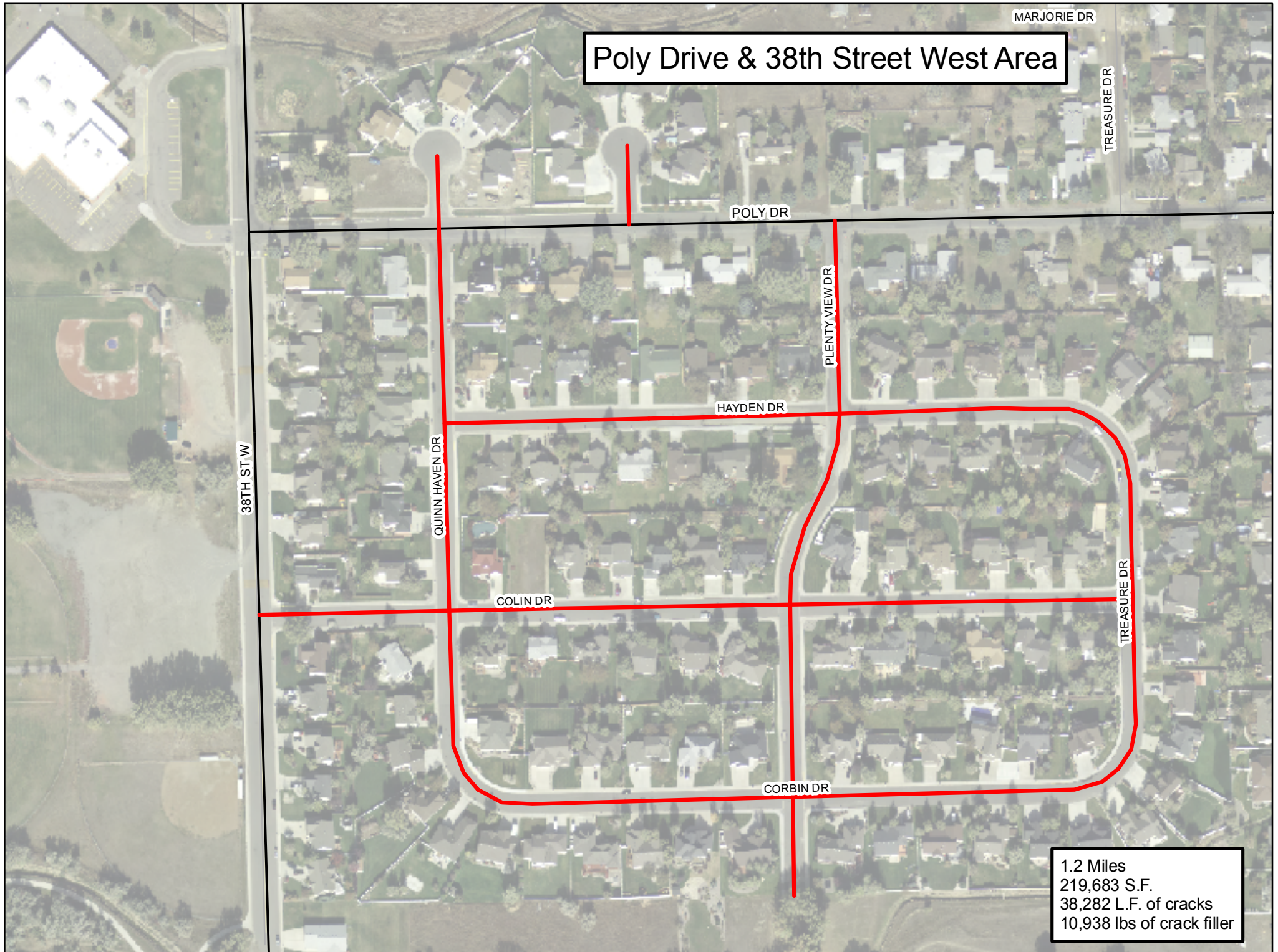


23.4 Miles  
4,510,570 S.F.  
459,685 L.F. of cracks  
135,000 lbs of crack filler

# Rimrock West Estates Subdivision Area



# Poly Drive & 38th Street West Area



MARJORIE DR

TREASURE DR

POLY DR

PLENTY VIEW DR

HAYDEN DR

38TH ST W

QUINN HAVEN DR

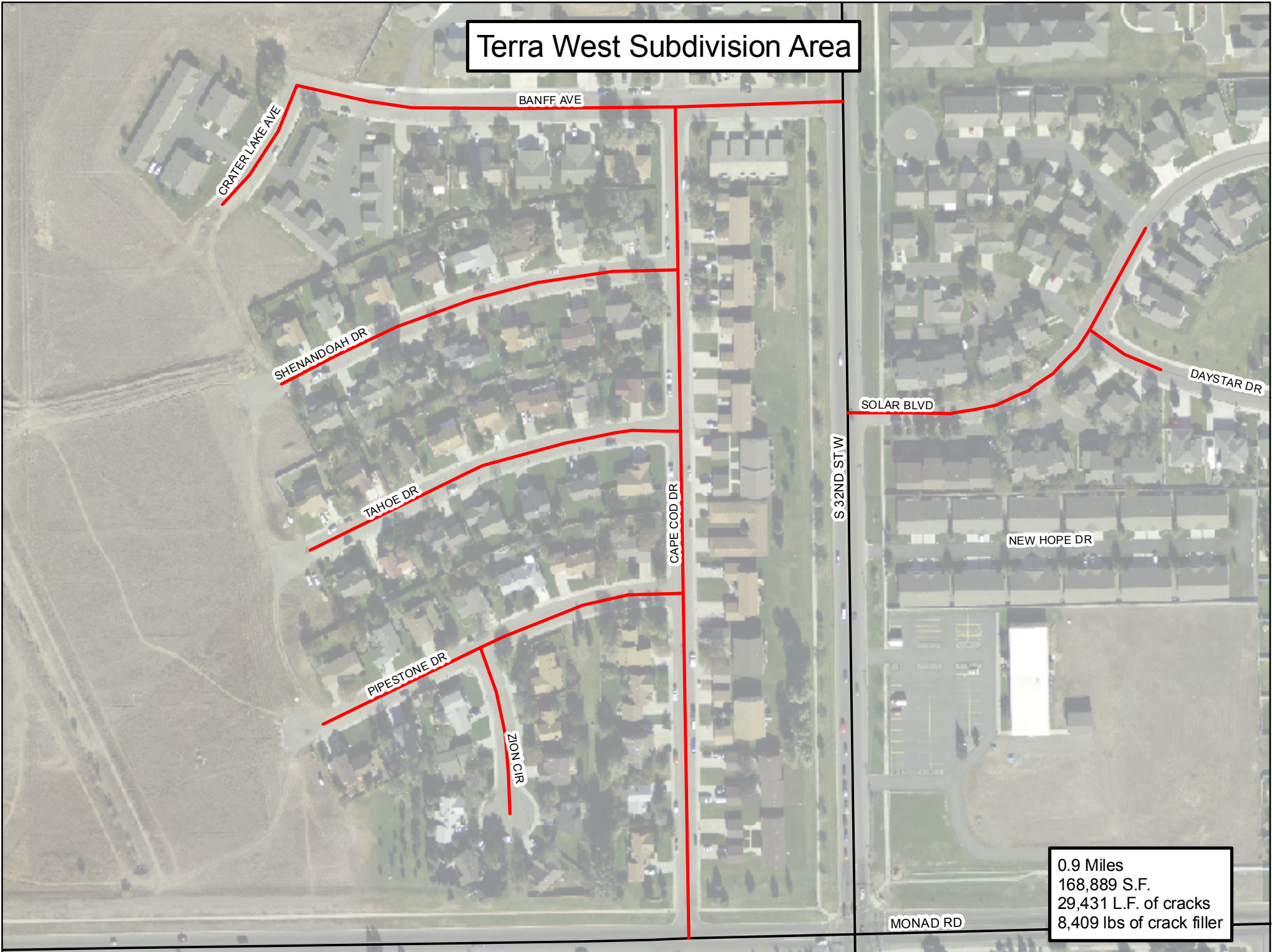
COLIN DR

TREASURE DR

CORBIN DR

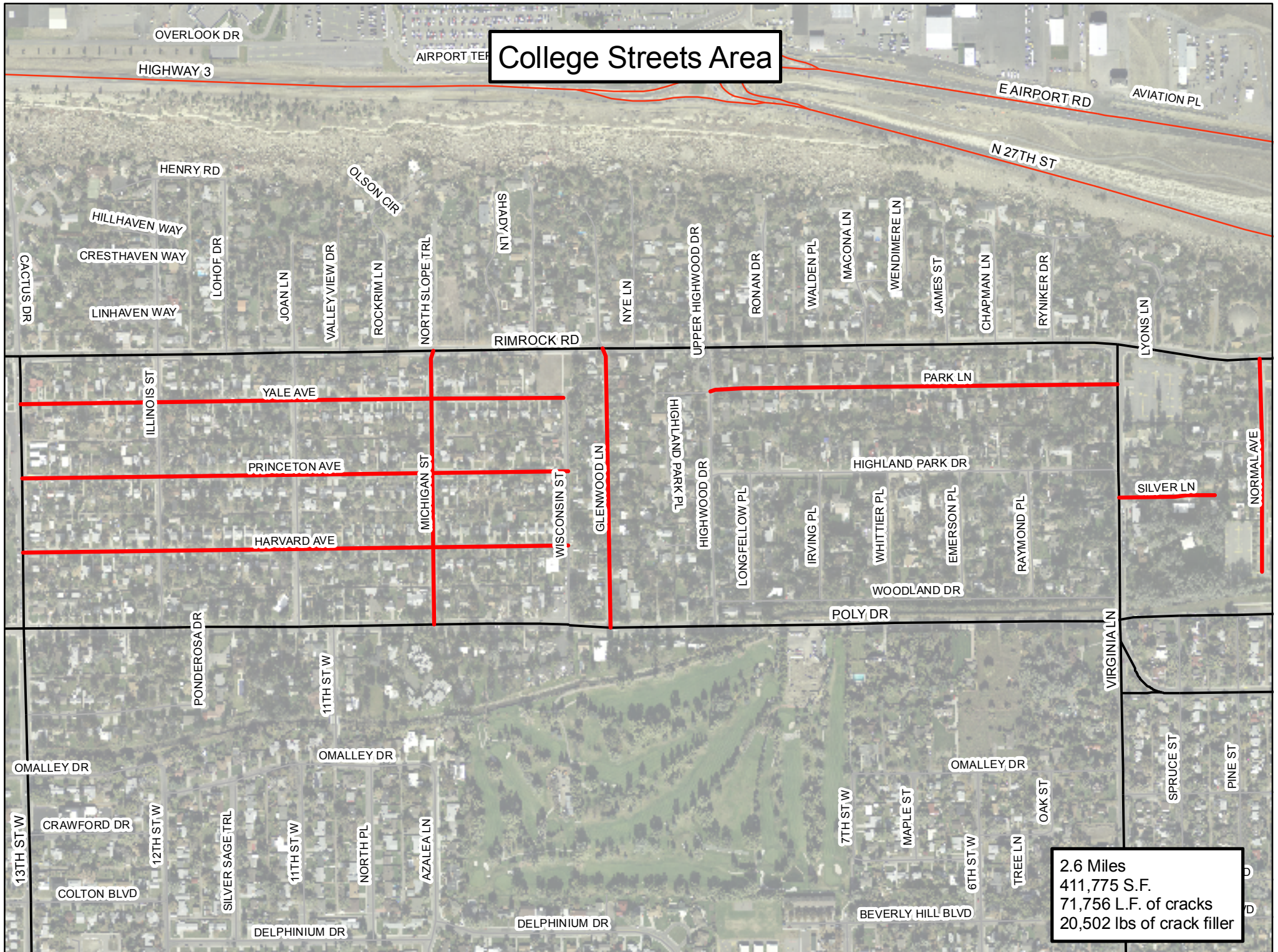
1.2 Miles  
219,683 S.F.  
38,282 L.F. of cracks  
10,938 lbs of crack filler

# Terra West Subdivision Area



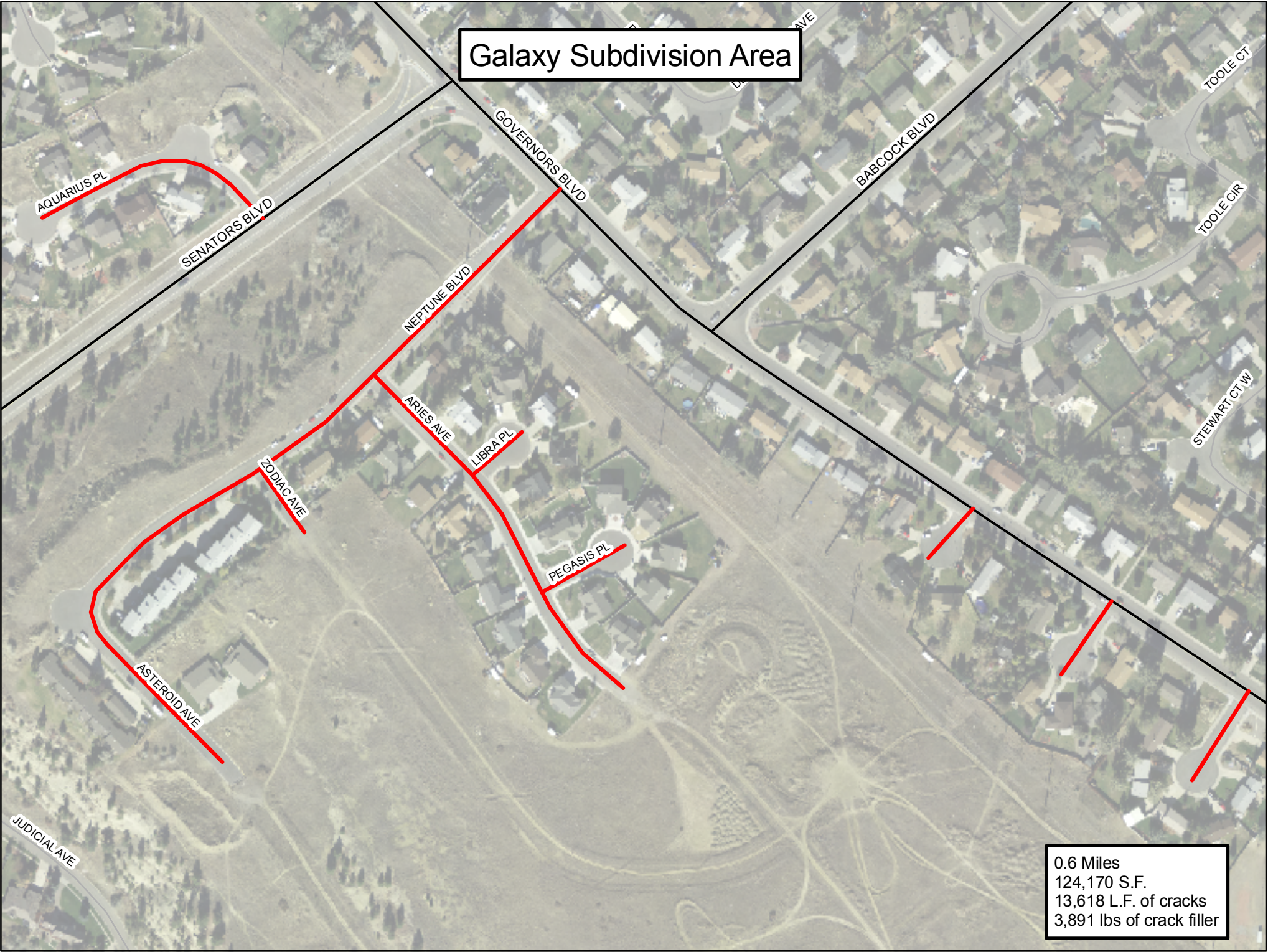
0.9 Miles  
168,889 S.F.  
29,431 L.F. of cracks  
8,409 lbs of crack filler

# College Streets Area



2.6 Miles  
411,775 S.F.  
71,756 L.F. of cracks  
20,502 lbs of crack filler

# Galaxy Subdivision Area



0.6 Miles  
124,170 S.F.  
13,618 L.F. of cracks  
3,891 lbs of crack filler

# Lake Hills Golf Course Area

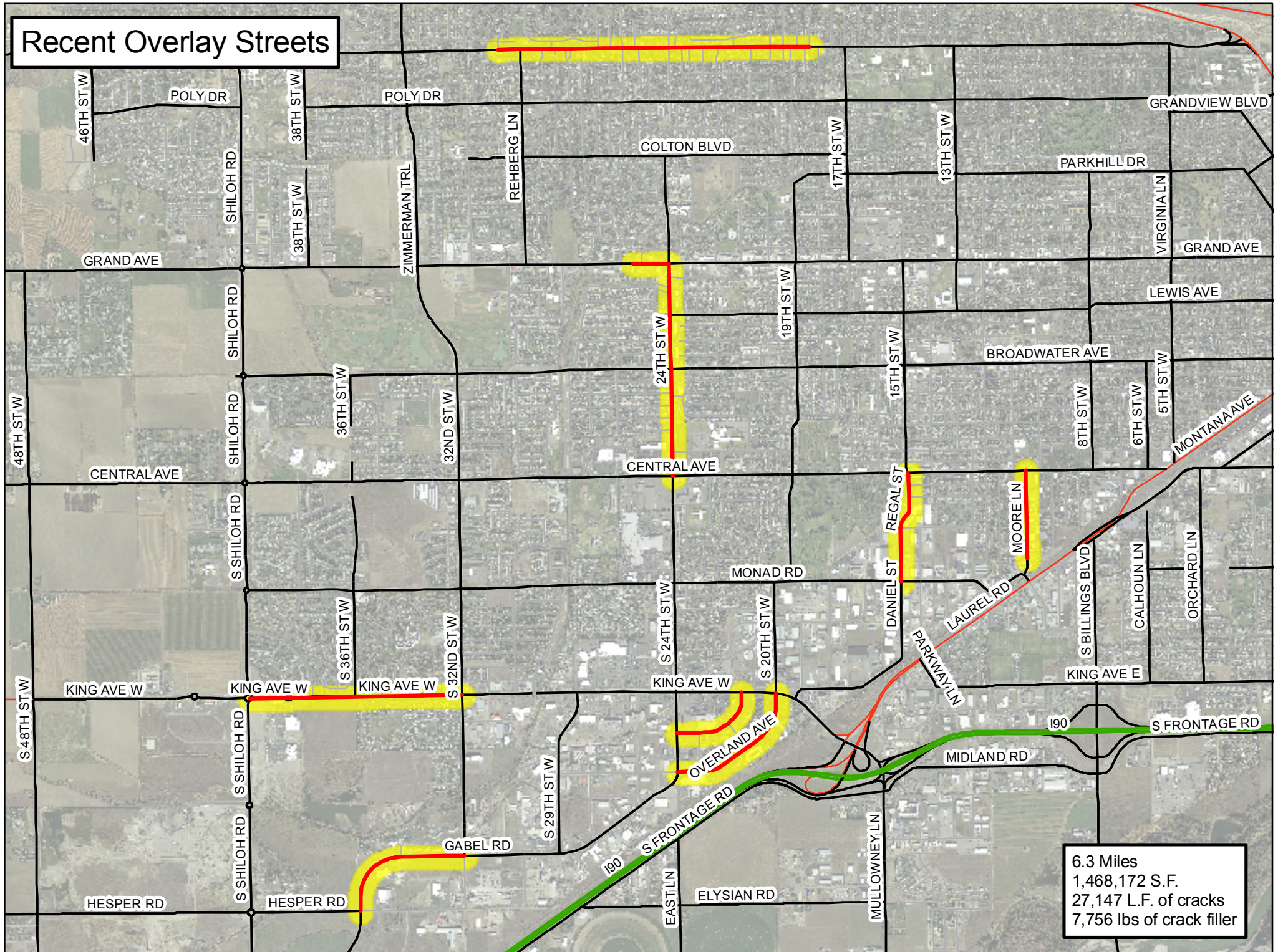


5.3 Miles  
935,226 S.F.  
162,973 L.F. of cracks  
46,564 lbs of crack filler

LAKE HEIGHTS DR  
DITTON DR  
ANNANDALE RD  
CHERRY HILLS RD  
CLUBHOUSE WAY  
GREEN BRIAR RD  
LAKEHILLS DR  
MOROCCO DR  
SIESTANE  
GLENEAGLES BLVD  
PINEHURST RD  
CLAREMONT RD  
GOLF DR  
OAKMONT RD  
PEBBLE BEACH RD  
INVERNESS DR  
W WICKS LN  
TAM OSHANTER RD  
WENTWORTH DR  
W SKOKIE DR  
E SKOKIE DR  
SKOKIE PL  
TAMARISK DR  
EASTLAKE CIR  
WESTLAKE CIR  
GLENHAVEN DR  
LAKEWOOD LN  
MERION RD  
ANNANDALE RD  
RIVEROAKS DR  
BROOK HOLLOW DR  
LAKESHORE DR  
CONSTITUTION TRL  
KEEL DR  
TETHER CIR  
LARIAT TRL  
RANCHETTE RD  
ROLLING HILLS RD  
PEMBERTON LN  
ROBERTSON RD  
DIABLO CIR  
SHADOW HEIGHTS  
SKYVIEW DR  
RIDGEVIEW DR  
EAGLE DR  
SAINT ANDREWS DR  
VENUS CIR  
EATMADIN LN  
Venus Cir  
WILLET DR  
SHARRON LN  
HARMON LN  
ROXY LN  
KATHY LN  
JERRIE LN  
JAQUE LN  
LAURIE LN  
AUGSBURG DR  
KELBY DR  
WICKS LN  
LAKELAKE DR  
PHOEBE DR  
CODY CIR  
TOM DR  
SHARRON LN  
RENE PL E  
JOY LN  
CODY DR  
STILLWATER LN



# Recent Overlay Streets



**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Change Order #1 to City Hall Lighting Retrofit

**PRESENTED BY:** Bruce McCandless, Assistant City Administrator

**Department:** City Hall Administration

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**Information**

**PROBLEM/ISSUE STATEMENT**

The City Hall Lighting Retrofit Project is proceeding but has encountered some unforeseen problems that require a change order to complete. Many of the newly installed lamps were burning out soon after their installation. The contractor identified a problem with the ballasts. This change order is for replacing the ballasts and ruined bulbs so that the new lamps will meet their expected service lives and replacing some exit signs with LED lamps. The original contract with Action Electric was for \$46,698.30. This Change Order is for \$10,547.00, which amounts to a 23% increase in the Contract amount. This requires City Council approval because it exceeds the City Administrator's signing authority.

**ALTERNATIVES ANALYZED**

The only viable alternative to meet the project requirements is to change these ballasts, lamps and signs. Completing this project results in a \$92,000 rebate for City Hall and Park III.

**FINANCIAL IMPACT**

The change order cost will be covered by the energy rebates and USB Credits that are allocated to this project. The Parking Fund has already received more money from rebates than was planned for the entire year, so the change order will not have a negative effect on that Fund.

**RECOMMENDATION**

Staff recommends that the City Council approve Change Order #1 in the amount of \$10,547 for the High Efficiency Lighting Design Project at City Hall.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

CO #1-Action Electric

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# PROPOSED CHANGE ORDER

**ACTION ELECTRIC**  
1010 CENTRAL AVE.  
BILLINGS, MT 59102

CCN # 1  
Date: 10/17/2013  
Project Name: CITY HALL RETROFI  
Project Number: CITY HALL RETROFI  
Page Number: 1

Client Address:

**CITY OF BILLINGS**  
Contact: Saree Couture  
PO BOX 1178  
BILLINGS, MT 59103

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## Work Description

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### WORK DESCRIPTION:

1. ROOM B7 (BASEMENT BREAKROOM) - CHANGE WALL MOUNT OCCUPANCY SENSOR (ALREADY INSTALLED) TO A CEILING MOUNT OCCUPANCY SENSOR. **(\$257.00)**
2. ROOM B28 - DEDUCT LABOR FOR WALL OCCUPANCY SENSOR. ADD A CEILING MOUNT OCCUPANCY SENSOR AND PILOT LIGHT SWITCH. **(\$289.00)**
3. ROOM B40A (NORTH SIDE ELEVATOR ROOM) - DEDUCT LABOR FOR WALL OCCUPANCY SENSOR. SWITCH IS LOCATED OUTSIDE OF ROOM. ADD A CEILING MOUNT OCCUPANCY SENSOR TO THE LIGHT INSIDE AND ADD A PILOT LIGHT SWITCH TO THE OUTSIDE. **(\$289.00)**
4. ROOM 101 (LOBBY) - CHANGE BALLAST & LAMPS IN (15) FIXTURES AS NECESSARY DUE TO NEW LAMPS FAILING AFTER INSTALLATION. **(\$1,281.00)**
5. ROOM 104 - DEDUCT LABOR FOR WALL OCCUPANCY SENSOR. ADD A CEILING MOUNT OCCUPANCY SENSOR. **(\$153.00)**
6. ROOM 107 - DEDUCT LABOR FOR WALL OCCUPANCY SENSOR. ADD A CEILING MOUNT OCCUPANCY SENSOR. **(\$153.00)**
7. ROOM 137 (TROY HAGEL IT) - CHANGE WALL MOUNT OCCUPANCY SENSOR (ALREADY INSTALLED) TO A CEILING MOUNT OCCUPANCY SENSOR. **(\$257.00)**
8. ROOM 140A - (1) FIXTURE DOESN'T WORK, REPLACE BALLAST AND LAMPS AS NECESSARY. **(\$86.00)**
9. ROOM 141 - (1) FIXTURE DOESN'T WORK, REPLACE BALLAST AND LAMPS AS NECESSARY. **(\$86.00)**
10. ROOM 141A (DAVID OLSEN IT) - CHANGE WALL MOUNT OCCUPANCY SENSOR (ALREADY INSTALLED) TO A CEILING MOUNT OCCUPANCY SENSOR. **(\$257.00)**
11. ROOM 157 - (1) FIXTURE DOESN'T WORK, REPLACE BALLAST AND LAMPS AS NECESSARY. **(ISSUE RESOLVED)**
12. ROOM 161 - REMOVE (1) EXISTING EXIT SIGN AND REPLACE WITH (1) NEW LED EXIT SIGN. **(\$245.00)**
13. ROOM 173 - (1) U-TUBE LAMP IN 2X2 FIXTURE FLICKERS BEFORE GOING TO FULL BRIGHTNESS. REPLACE BALLAST. **(ISSUE RESOLVED)**
14. ROOM 180 - (1) FIXTURE DOESN'T WORK, REPLACE BALLAST AND LAMPS AS NECESSARY. **(\$86.00)**

**ORIGINAL**

# PROPOSED CHANGE ORDER

Client Address:

## ACTION ELECTRIC

1010 CENTRAL AVE.  
BILLINGS, MT 59102

## CITY OF BILLINGS

PO BOX 1178  
BILLINGS, MT 59103

CCN #

1

Date:

10/17/2013

Project Name:

CITY HALL RETROFI

Project Number:

CITY HALL RETROFI

Page Number:

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15. ROOM 181 (JAMIE WEGNER PD) - MOVE SWITCH & OCCUPANCY SENSOR. **(\$158.00)**
16. ROOM 186 (IFFLAND PD) - DEDUCT LABOR FOR WALL OCCUPANCY SENSOR. ADD A CEILING MOUNT OCCUPANCY SENSOR. **(\$153.00)**
17. ROOM 212 - (1) FIXTURE DOESN'T WORK, REPLACE BALLAST AND LAMPS AS NECESSARY. **(\$86.00)**
18. ROOM 214 - (2) FIXTURES AT THE BACK WALL DO NOT WORK. REPLACE BALLAST OR RE-CIRCUIT AS NECESSARY. **(ISSUE RESOLVED)**
19. ROOM 217 - REPLACE ALL (16) 4-LAMP BALLAST WITH 2-LAMP T8 BALLAST. REWIRE ALL TOMBSTONES AND REPLACE (8) LAMPS. **(WORK COMPLETED) (\$1,536.00)**
20. ROOM 224 (FOYER) - REMOVE OCCUPANCY SENSOR AND REPLACE WITH NEW SWITCH AT ORIGINAL LOCATION. **(\$81.00)**
21. ROOM 234 (LADIES RESTROOM) - ADD CEILING MOUNT OCCUPANCY SENSOR AND SHORTEN TIMER TO SHUT OFF IN 10 MINUTES. **(\$299.00)**
22. ROOM 316 - NO SENSOR NECESSARY DUE TO BEING AN EGRESS PATH. **(-\$116.00)**
23. ROOM 323 (E WATTERS) - ADD A CEILING MOUNT OCCUPANCY SENSOR. **(\$241.00)**
24. ROOM 325 - (1) FIXTURES DO NOT WORK, REPLACE BALLAST AND LAMPS AS NECESSARY. **(\$86.00)**
25. ROOM 331 - (2) FIXTURES DO NOT WORK, REPLACE BALLAST AND LAMPS AS NECESSARY. **(\$171.00)**
26. ROOM 332A (COMMONS IN JAIL AREA PD) - ADD A CEILING MOUNT OCCUPANCY SENSOR (STEEL CEILING). **(\$288.00)**
27. CORRIDOR BA - REMOVE (3) EXISTING EXIT SIGNS AND REPLACE WITH (3) NEW LED EXIT SIGNS. **(\$734.00)**
28. CORRIDOR 118 - REMOVE (9) EXISTING EXIT SIGNS AND REPLACE WITH (9) NEW LED EXIT SIGNS. **(MOST HAVE BEEN DONE) (\$2,286.00)**
29. CORRIDOR 118 - (1) FIXTURE DOES NOT WORK, REPLACE BALLAST AND LAMPS AS NECESSARY. **(INCLUDED IN COST ABOVE)**
30. CORRIDOR 133 - REMOVE (1) EXISTING EXIT SIGN AND REPLACE WITH (1) NEW LED EXIT SIGN. **(\$245.00)**
31. CORRIDOR 210 - (3) FIXTURES STILL HAVE T12 BALLAST. REMOVE AND REPLACE WITH T8 BALLAST AND LAMPS AS NECESSARY. **(\$257.00)**
32. ELEVATOR D - (3) FIXTURES DO NOT WORK, REPLACE BALLAST. **(\$174.00)**
33. ROOM 401 - (1) FIXTURE DOES NOT WORK, REPLACE BALLAST AND LAMPS AS NECESSARY. **(\$86.00)**
34. ROOM 402 - (1) FIXTURE DOES NOT WORK, REPLACE BALLAST AND LAMPS AS NECESSARY. **(\$86.00)**
35. ROOM B33 - (3) FIXTURES DO NOT WORK, REPLACE BALLAST AND LAMPS AS NECESSARY. **(\$257.00)**

**ORIGINAL**

# PROPOSED CHANGE ORDER

## ACTION ELECTRIC

1010 CENTRAL AVE.  
BILLINGS, MT 59102

Client Address:

## CITY OF BILLINGS

PO BOX 1178  
BILLINGS, MT 59103

CCN #

1

Date:

10/17/2013

Project Name:

CITY HALL RETROFI

Project Number:

CITY HALL RETROFI

Page Number:

3

### WORK REQUESTED BY: SAREE COUTURE

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of \_\_\_\_\_ days.

We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 1**.

Final Adjustment

-0.13

**Final Amount**

**\$10,547.00**

### CONTRACTOR CERTIFICATION

Name:

Brian Neff

Date:

10/17/2013

Signature:

[Signature]  
I hereby certify that this quotation is complete and accurate based on the information provided.

### CLIENT ACCEPTANCE

CCN #: 1

Final Amount: \$10,547.00

Name:

Date:

Signature:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** City Parking Garage Condition Audit Contract

**PRESENTED BY:** Bruce McCandless, Assistant City Administrator

**Department:** City Hall Administration

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**Information**

**PROBLEM/ISSUE STATEMENT**

The City's three (3) parking garages are steel reinforced concrete structures. Due to water and chemical intrusion and heavy use, the concrete, steel and other equipment conditions must be evaluated every 5-7 years in order to protect structural integrity and safety. The last condition audit was conducted in 2004 and the reconditioning work was performed 2005-2007. Staff requested proposals from qualified firms and received six (6) responses. A staff committee selected Walker Restoration Consultants from Greenwood Village, Colorado as the best qualified. The same firm did the condition evaluation in 2004, which will save time and money because the firm is familiar with the garages and does not need to repeat some of the material testing. The fee is \$33,500 plus reimbursable expenses estimated to be \$8,000.

**ALTERNATIVES ANALYZED**

The City Council may:

- Approve the contract. The firm will complete the audit this winter and make repair recommendations and cost estimates available in time to include them in the FY15 budget.
- Not approve the contract. Staff does not recommend delaying the work because a condition audit is overdue by 2-3 years. New proposals could be requested but the responses and results would probably not change.

**FINANCIAL IMPACT**

Parking is an enterprise fund, so the cost will be paid from operating revenue. The study expense is included in the FY14 budget.

**RECOMMENDATION**

Staff recommends that the City Council approve a contract with Walker Restoration Consultants for a fee of \$33,500 plus reimbursable expenses.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

*No file(s) attached.*

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**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Empire Parking Garage Retail Space Marketing Contract

**PRESENTED BY:** Bruce McCandless, Assistant City Administrator

**Department:** City Hall Administration

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**Information**

**PROBLEM/ISSUE STATEMENT**

The Empire Parking Garage is being built with approximately 16,500 sq. ft. of retail/office area on the ground floor, facing Montana Avenue. It has been designated as a single unit in the Declaration of Unit Ownership (condo) but it could be divided into ten (10) sub-units. In July, staff presented Council with offers to purchase some or all of the area but Council rejected the offers and asked for suggestions to actively market the space. Council received a written recommendation on August 19 to issue an RFP and submit a proposed contract to Council in October. Staff advertised the RFP on August 29, sent it to approximately twenty (20) Realtors with commercial property experience and requested responses by September 27. Mike Walker, NAI Business Properties, submitted the only response and it is attached. Staff reviewed the scope of work with Mr. Walker and supports the marketing plan.

**ALTERNATIVES ANALYZED**

The City Council may:

- Approve the proposal and contract with Michael Walker, NAI Business Properties, to sell the Empire Garage retail units. The garage will be completed in April, 2014.
- Reject the proposal and contract. Staff would ask the Council to state its desired next steps to market and sell the Empire Garage retail units.

**FINANCIAL IMPACT**

Mr. Walker proposed a fee of 7% of the selling price. The fee will be paid from the sale proceeds, so there isn't a direct impact on the City's budget. The project budget is built on net proceeds of at least \$500,000. Any shortfall could be recovered from the Tax Increment Fund over the next three (3) years.

**RECOMMENDATION**

Staff recommends that the City Council approve the contract with Michael Walker, NAI Business Properties, to market the retail units in the Empire Parking Garage.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

*No file(s) attached.*

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**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Resolution Authorizing the City Administrator to Sell Empire Parking Garage Retail Units

**PRESENTED BY:** Bruce McCandless, Assistant City Administrator

**Department:** City Hall Administration

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**Information**

**PROBLEM/ISSUE STATEMENT**

The Empire Parking Garage will have retail/office units available for sale. In a separate action, staff is requesting that City Council approve a contract with Michael Walker, NAI Business Properties, to market the units on behalf of the city. If the marketing is successful and a purchase offer is written, the attached resolution would allow the City Administrator to approve it or to negotiate to a final deal. This action is requested because the lead-time for action by the Council is 2-3 weeks, which makes for a difficult property sale negotiation.

**ALTERNATIVES ANALYZED**

The City Council may approve the resolution or not approve it. If the Council declines to adopt the resolution, each offer and counteroffer will be submitted to the City Council. This will make property sale negotiations slow and more difficult. If the Council approves the Resolution, the City Administrator will be permitted to negotiate and approve the property sale and to execute the necessary documents to sell the property. Staff will inform Council when units are sold and their sale price.

**FINANCIAL IMPACT**

The project budget anticipates earning at least \$500,000 from the property sale. A higher net price will decrease the amount of FY 2014 and FY 2015 Tax Increment funds that are needed for the project.

**RECOMMENDATION**

Staff recommends that the City Council approve the Resolution that authorizes the City Administrator to negotiate the sale of the Empire Parking Garage retail units and to execute necessary documents.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

Resolution

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## 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 OF, AND GRANTING THE CITY ADMINISTRATOR THE AUTHORITY TO NEGOTIATE AND/OR EXECUTE BUY/SELL AGREEMENTS AND OTHER DOCUMENTS UNTIL THE PROPERTY SALE IS COMPLETE

WHEREAS, the City of Billings owns and desires to dispose of new retail/office units that are constructed in the new Empire Parking Garage; and

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

The property that is described as "Retail Units" under the Declaration of Unit Ownership for the Empire Garage, as recorded in the office of the Yellowstone County Clerk and Recorder under document number 3655806 and which is generally located in the 2700 block of Montana Avenue, Billings Montana

WHEREAS, the notice required by Section 22-902 of the Billings Montana City Code was duly published and mailed to property owners within 300 feet of the subject property; and

WHEREAS, the public hearing required by Section 22-902 of the Billings Montana City Code was duly held on July 22, 2013; and

WHEREAS, the City has retained the services of a Real Estate Professional to market the units, and

WHEREAS, the City Administrator can analyze and respond to purchase offers more rapidly than the City Council, and

WHEREAS, the Empire Parking Garage project budget anticipates that the City will receive no less than \$500,000 from the retail units' sales

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BILLING, MONTANA, DOES HEREBY RESOLVE BY AS FOLLOWS:

Section 1. Contract Authority and Execution: The Billings City Council hereby authorizes the City Administrator to negotiate and/or execute real estate purchase agreements and other documents related to the sale of the "Retail Units" as described in the Declaration of Unit Ownership for the Empire Garage.

Section 2. Term: The City Administrator is authorized to negotiate for the sale of the Empire Garage Retail Units and to sign necessary documents from the effective date of this resolution until all retail units have been sold. Council shall receive periodic status reports.

Section 3. Price: The City Administrator shall endeavor to sell the Retail Units for the highest net price that exceeds \$500,000.

APPROVED by the Billings City Council this 28<sup>th</sup> day of October, 2013.

THE CITY OF BILLINGS:

BY: \_\_\_\_\_  
THOMAS W. HANEL, MAYOR

ATTEST:

BY: \_\_\_\_\_  
CARI MARTIN, CITY CLERK

**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Limited Commercial Aviation Hangar and Ground Lease with Billings Clinic for the Lot 7 – East Hangar

**PRESENTED BY:** Tom Binford, Director of Aviation & Transit

**Department:** Airport

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**Information**

**PROBLEM/ISSUE STATEMENT**

Billings Clinic desires to renew the Limited Commercial Aviation Hangar and Ground Lease for the hangar property it has utilized for the past five years. Billings Clinic is asking for an additional five-year lease term for this City owned hangar property located in the executive hangar area. The term commences on September 1, 2013 and terminates on August 31, 2018. Billings Clinic currently utilizes this 5,400 square foot hangar to operate its emergency flight service functions, including the storage, maintenance, and preparation of their fixed wing aircraft for the transport of seriously ill patients to and from distant locations. A copy of the Lease is available for review in the City Clerk's Office.

**ALTERNATIVES ANALYZED**

The City Council may:

- Approve the five-year renewal of the Limited Commercial Aviation Hangar and Ground Lease to Billings Clinic; or
- Not approve the five-year renewal of the Limited Commercial Aviation Hangar and Ground Lease to Billings Clinic.

**FINANCIAL IMPACT**

This five-year Lease will generate \$28,728 in annual revenue in the first year, with lease rentals in subsequent years adjusted on an annual basis using the Consumer Price Index for all Urban Consumers (CPI-U). This rate is similar to what is being charged to other tenants utilizing City owned executive hangars.

**RECOMMENDATION**

Staff recommends that City Council approve the five-year renewal of the Limited Commercial Aviation Hangar and Ground Lease with the Billings Clinic on Lot 7 – East Hangar.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

*No file(s) attached.*

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**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Acknowledge Receipt of Petition to Vacate a portion of Rimrock Road Right of Way in Whisper Ridge Subdivision

**PRESENTED BY:** David Mumford, Public Works Director

**Department:** Public Works

---

**Information**

**PROBLEM/ISSUE STATEMENT**

LAIS Development, Inc. and Buscher Development is proposing to vacate a 5-foot strip of right of way on Rimrock Road. With the subdivision plat for Whisper Ridge, the 5 feet was dedicated for Rimrock Road. This 5 feet of right of way is not needed for the construction of Rimrock Road in the future as there is 110 feet of right of way that will be sufficient for an arterial section.

**ALTERNATIVES ANALYZED**

The Council may:

- Acknowledge receipt of petition to vacate the above mentioned right of way and set a public hearing for November 25, 2013; or
- Do not acknowledge the petition and terminate the right of way vacation process.

**FINANCIAL IMPACT**

Since the right of way proposed to be vacated will revert to the original developer and no streets are constructed, there is no cost for the vacation.

**RECOMMENDATION**

Staff recommends that the City Council acknowledge receipt of the petition to vacate a portion of right of way on Rimrock Road and set a public hearing for November 18, 2013.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

ROW Vacation Exhibit

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# EXHIBIT A

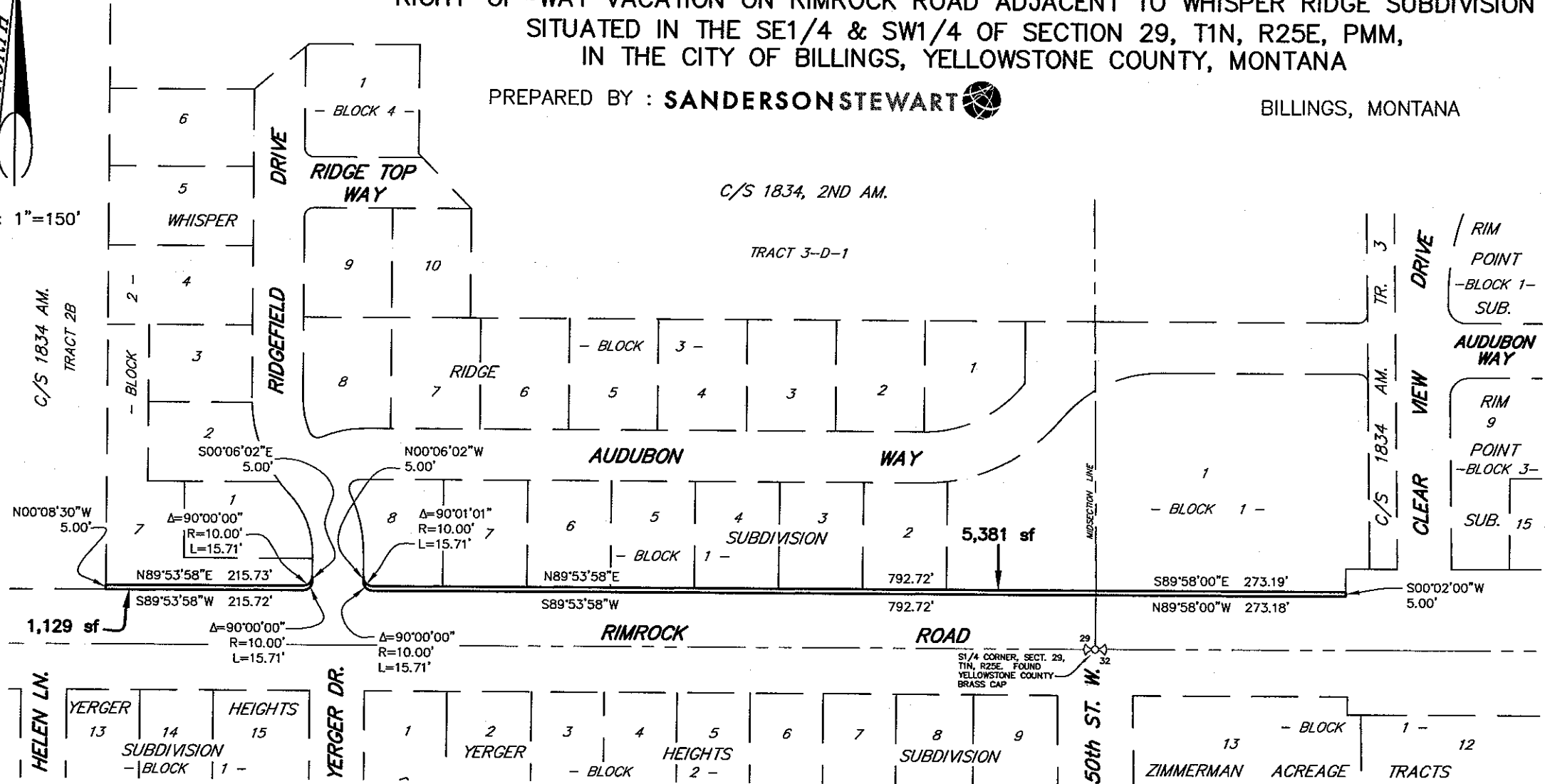
RIGHT-OF-WAY VACATION ON RIMROCK ROAD ADJACENT TO WHISPER RIDGE SUBDIVISION  
SITUATED IN THE SE1/4 & SW1/4 OF SECTION 29, T1N, R25E, PMM,  
IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA



SCALE: 1"=150'



SE1/4 CORNER, SECT. 29,  
T1N, R25E, FOUND  
YELLOWSTONE COUNTY  
BRASS CAP

**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Acceptance of Quitclaim Deed from SunCap Billings, LLC

**PRESENTED BY:** David Mumford, Public Works Director

**Department:** Public Works

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**Information**

**PROBLEM/ISSUE STATEMENT**

SunCap Billings, LLC is currently constructing the new Fed Ex Facility on COS 3329 2nd Amended. An exempt plat and quitclaim deed are needed to relocate a lot line and deed a street tract to the City of Billings. The street tract is necessary for the construction of Hesper Road.

**ALTERNATIVES ANALYZED**

The Council may:

- Accept the quitclaim deed and approve the exempt plat; or
- Do not accept the quitclaim deed. If the deed is not accepted, portions of Hesper Road will be located on private property.

**FINANCIAL IMPACT**

There is no significant financial impact for acceptance of this deed.

**RECOMMENDATION**

Staff recommends Council accept the quitclaim deed from SunCap Billings, LLC and approve the exempt plat.

**APPROVED BY CITY ADMINISTRATOR**

---

**Attachments**

Quitclaim Deed

Exempt Plat

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Return to:

DOWL HKM  
Attn: Michael Cochran  
222 N. 32<sup>nd</sup> St., Suite 700  
Billings, MT 59101

**QUITCLAIM DEED**

FOR VALUABLE CONSIDERATION, receipt of which is acknowledged on September 23, 2013, the undersigned:

Grantor:

**SUNCAP BILLINGS, LLC,**  
a North Carolina limited liability company  
6101 Carnegie Blvd. #180  
Charlotte, North Carolina 28209

hereby quitclaims to:

Grantee:

**City of Billings, a Municipal Corporation**  
City Hall – 210 North 27<sup>th</sup> Street  
PO Box 1178  
Billings, Montana 59103-1178

the following legally described real property in Billings, Yellowstone County, Montana:

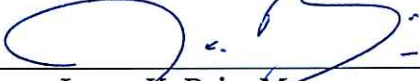
A tract of land located in the SW 1/4 of Section 14, Township 1 South, Range 25 East, Principal Meridian of Montana, Yellowstone County, Montana. Being more particularly described as follows:

**Beginning** at the south quarter corner of Section 14, Township 1 South, Range 25 East, Principal Meridian of Montana; thence along the south line of said Section 14, S89°48'52"W 2128.38 feet to the southeasterly right of way line of the Billings-Bench Water Association Canal, as shown on Certificate of Survey No. 2587, records of Yellowstone County, Montana; thence along said canal right of way line N53°09'47"E 83.76 feet; thence along a line parallel to and 50.00 feet distant from said south line of said Section 14, S89°48'52"E 2061.27 feet to the

east line of said Section 14; thence along said east line, S0°04'48"E 50.00 feet to the Point of beginning.


Said Tract of land contains 2.40 acres of land more or less and is depicted on Certificate of Survey No. 3329 Second Amendment as Tract 1C, recorded in the offices of the Yellowstone County Clerk and Recorder under Document # \_\_\_\_\_.

**SUNCAP BILLINGS, LLC**, a North Carolina limited liability company  
By: SunCap Investments, LLC, a North Carolina limited liability company, its Manager

By:   
Name: Jason K. Bria, Manager

STATE OF NORTH CAROLINA )  
 ) ss.:  
COUNTY OF ~~UNION~~ MECKLENBURG )

On the 23 day of September, 2013, before me, the undersigned, personally appeared Jason K. Bria, Manager of SunCap Investments, LLC, a North Carolina limited liability company, Manager of SunCap Billings, LLC, a North Carolina limited liability company, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

  
Notary Public

**MAURISA SINGER**  
NOTARY PUBLIC  
MECKLENBURG COUNTY, NC  
My Commission Expires 3-27-2018

**ACKNOWLEDGEMENT AND ACCEPTANCE OF CONVEYANCE**

The Mayor and City Council of the City of Billings acknowledges receipt of this Quit Claim deed and hereby accepts the property interest conveyed by this instrument.

\_\_\_\_\_  
Thomas W. Hanel, Mayor

**ATTEST:**

\_\_\_\_\_  
Cari Martin, City Clerk

State of Montana )

:ss.

County of \_\_\_\_\_ )

This instrument was acknowledged before me on \_\_\_\_\_, 2013, by Thomas W. Hanel and Cari Martin, known to me to be the Mayor and City Clerk, respectively, of the City of Billings, and acknowledged to me they duly executed the same.

(SEAL)

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Notary Public for the State of Montana  
Residing in: \_\_\_\_\_  
My Commission expires: \_\_\_/\_\_\_/ 20\_\_\_

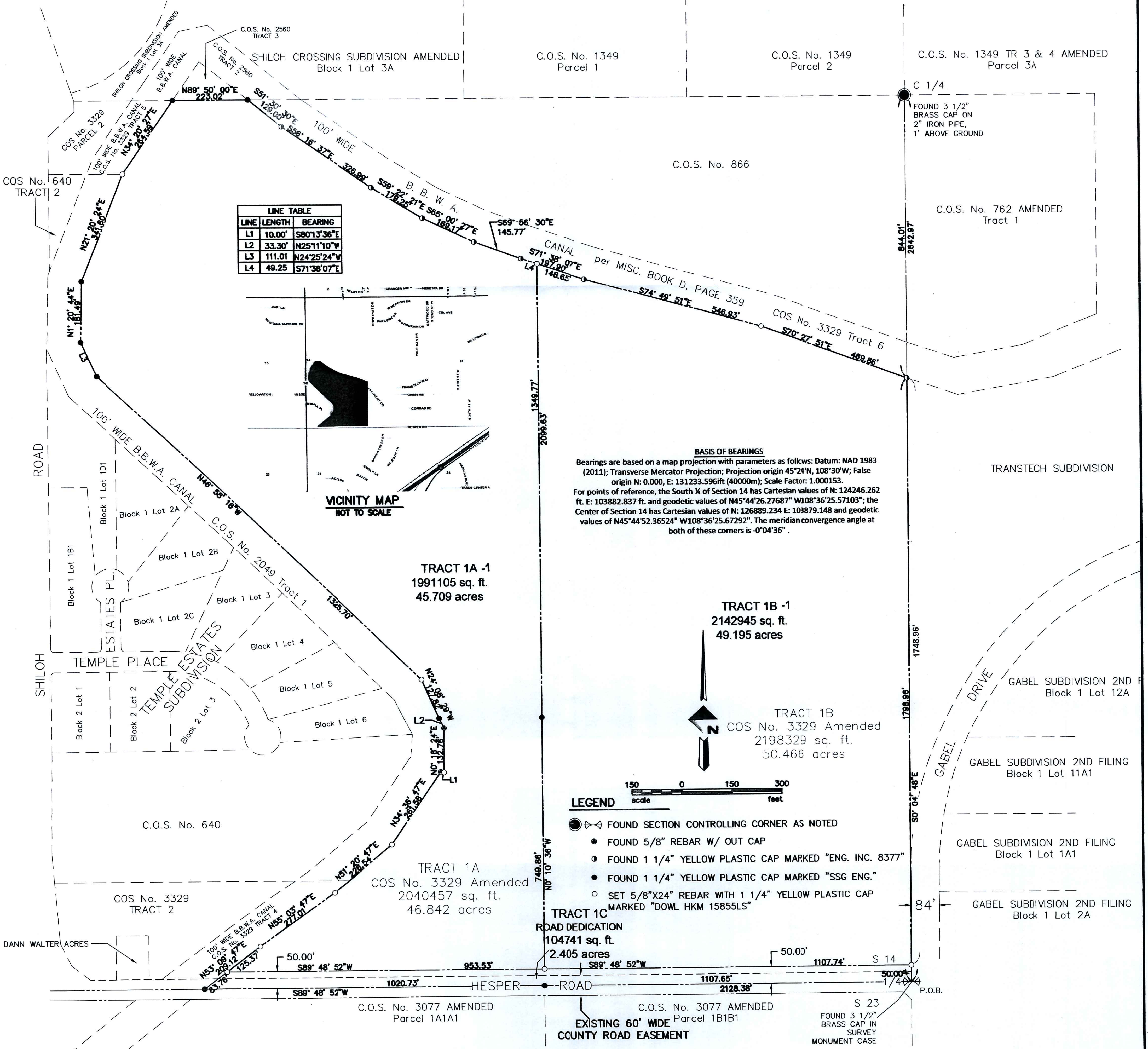
**CERTIFICATE OF SURVEY No. 3329 SECOND AMENDMENT**

FOR: SUNCAP BILLINGS, LLC

BEING AN AMENDMENT TO TRACT 1A AND 1B OF C.O.S. No. 3329 AMENDED  
 LOCATED IN THE SW1/4 OF SECTION 14, T.1S., R.25E., P.M.M.  
 CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

*AS SUBMITTED  
 w/ MYLARS*

BY: DOWL HKM  
 GRANITE TOWER BUILDING  
 222 NORTH 32ND STREET, SUITE 700  
 BILLINGS, MONTANA 59101  
 JULY 2013



**BASIS OF BEARINGS**  
 Bearings are based on a map projection with parameters as follows: Datum: NAD 1983 (2011); Transverse Mercator Projection; Projection origin 45°24'N, 108°30'W; False origin N: 0.000, E: 131233.596ft (40000m); Scale Factor: 1.000153.  
 For points of reference, the South 1/4 of Section 14 has Cartesian values of N: 124246.262 ft. E: 103882.837 ft. and geodetic values of N45°44'26.27687" W108°36'25.57103"; the Center of Section 14 has Cartesian values of N: 103879.148 and geodetic values of N45°44'52.36524" W108°36'25.67292". The meridian convergence angle at both of these corners is -0°04'36".

**LEGAL DESCRIPTION OF PROPERTY**

A tract of land located in the SW 1/4 of Section 14, Township 1 South, Range 25 East, Principal Meridian of Montana, Yellowstone County, Montana. Being more particularly described as follows:

**Beginning** at the south quarter corner of Section 14, Township 1 South, Range 25 East, Principal Meridian of Montana; thence along the south line of said Section 14, S89°48'52"W 1107.65 feet to the southeasterly corner of Tract 1A, Certificate of Survey No. 3329 Amended, records of Yellowstone County, Montana; thence continuing along the south line of said Section 14, S89°48'52"W 1020.73 feet to the southeasterly right of way line of the Billings-Bench Water Association Canal, as shown on Certificate of Survey No. 2587, records of Yellowstone County, Montana; thence along said canal right of way line the following thirteen courses:  
 N53°09'47"E 209.12 feet;  
 N55°03'47"E 277.01 feet;  
 N51°20'47"E 226.54 feet;  
 N34°36'47"E 261.58 feet;  
 S80°13'36"E 10.00 feet;  
 N00°18'24"E 132.76 feet;  
 N25°11'10"W 33.30 feet;  
 N24°08'29"W 127.82 feet;  
 N46°58'16"W 1325.70 feet;  
 N24°25'24"W 111.01 feet;  
 N01°20'44"E 181.49 feet;  
 N21°20'24"E 341.60 feet;  
 N34°20'27"E 264.59 feet to the southwest corner of Tract 3 Certificate of Survey No. 2560 records of Yellowstone County, Montana, said point being on the north line of the SW 1/4 of afore mentioned section 14; thence along said aliquot line N89°50'00"E 223.02 feet to the southerly right of way line of the Billings-Bench Water Association Canal, as recorded in Book D, Page 359, and as Tract 6 on Certificate of Survey No. 3329, records of Yellowstone County, Montana; thence along said canal right of way line the following eight courses:  
 S51°30'30"E 129.00 feet;  
 S56°16'37"E 326.99 feet;  
 S59°22'21"E 179.25 feet;  
 S65°00'27"E 169.17 feet;  
 S69°56'30"E 145.77 feet;  
 S71°38'07"E 197.90 feet;  
 S74°49'51"E 546.93 feet;  
 S70°27'51"E 469.86 feet  
 to the east line of the SW 1/4 of said Section 14; thence along said east line of said SW 1/4, S00°04'48"E 1798.96 feet to the Point of Beginning, said tract contains 97.309 acres (GROSS) & 94.904 acres (NET).

**PURPOSE OF SURVEY**

I hereby certify that the purpose of this survey is to create a tract (Tract 1C) for right of way to be dedicated for public use. Therefore, this survey is exempt from review as a subdivision pursuant to Section 76-3-201(1)(h), M.C.A. A subsequent change in the use of the land to a residential, commercial, or industrial use is subject to the requirements of Section 76-3, M.C.A. These lots are also exempt from review by the Department of Environmental Quality pursuant to MCA 76-4-125(2)(a) and 76-3-201(h) in that it is a division of land that is created for rights-of-way or utility sites.

*Dean R. Schock*  
 For SunCap Billings, LLC  
 Date: 9/19/2013  
 STATE OF MONTANA )  
 ) ss  
 County of Yellowstone )  
 On this 19th day of September 2013, before me a Notary Public in and for the State of Montana personally appeared *Dean R. Schock* known to be the Registered Agent for SunCap Billings, LLC and the person who signed the foregoing instrument and who acknowledged to me that he executed the same. Witness my hand and seal the day and year herein above written.  
 Notary Public in and for the State of Montana  
 Printed name of Notary: MALFUSA SINGER  
 Residing at: MECKLENBURG COUNTY, NC  
 My Commission Expires: 3-27-2018

**YELLOWSTONE COUNTY TREASURER**

I hereby certify that all real property taxes and special assessments have been paid per 76-3-207-(3) M.C.A.  
 Date: \_\_\_\_\_  
 Yellowstone County Treasurer  
 By: \_\_\_\_\_  
 Deputy

**CERTIFICATE OF SURVEYOR**

STATE OF MONTANA )  
 ) ss  
 County of Yellowstone )  
 I, THE UNDERSIGNED Dean R. Schock, being a Professional Land Surveyor in the State of Montana, Registration No. 15855, do hereby certify that the attached Certificate of Survey is representative of a survey performed under my supervision, and that this survey is in conformance with the Montana Subdivision and Platting Act (Section 76-3-101 through 76-3-814, M.C.A.).  
*Dean R. Schock*  
 Dean R. Schock  
 Montana Reg. No. 15855LS  
 Date: 09-09-2013



**CERTIFICATE OF REVIEW FOR ERRORS AND OMISSIONS**

I hereby certify that I have examined the annexed and forgoing plat known as "Certificate of Survey No. 3329 Second Amendment" for errors and omissions in computations and drafting and find that said plat conforms with the requirements of the laws of the State of Montana and that said plat conforms to the adjoining additions and plats of the City of Billings already platted as nearly as circumstances will permit.  
*John A. Grant*  
 Date: 10/04/2013  
 Examining Land Surveyor

**CERTIFICATE OF CITY ATTORNEY**

This Document has been reviewed by the City Attorney's Office and is acceptable as to form.  
 Date: \_\_\_\_\_  
 By: \_\_\_\_\_

CLERK AND RECORDER

**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Exxon Mobil Corp Public Education Donation

**PRESENTED BY:** Paul Dextras, Fire Chief

**Department:** Fire

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**Information**

**PROBLEM/ISSUE STATEMENT**

Exxon Mobil Corporation, Houston, TX has made a donation to the Fire Department in the amount of \$2,500.00 for the purchase of public safety and education supplies.

**ALTERNATIVES ANALYZED**

According to Administrative Order #117, all donations over \$500 must be reviewed and accepted by City Council. Council may accept or decline the donation.

**FINANCIAL IMPACT**

If the donation is not accepted, the educational material will be purchased using Fire Dept., Public Safety Funds.

**RECOMMENDATION**

Staff recommends that the City Council accept the \$2,500.00 donation from Exxon Mobil to be used to purchase public education supplies.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

*No file(s) attached.*

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**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Approval of a Donation in the Amount of \$5,000 from the Department of Public Health and Human Services

**PRESENTED BY:** Rich St. John, Police Chief

**Department:** Police

---

**Information**

**PROBLEM/ISSUE STATEMENT**

The Montana Department of Public Health and Human Services (DPHHS) has offered the City of Billings a donation in the amount of \$5,000 for a multi-disciplinary team to attend crisis intervention training (CIT). The goals of the donated funds are to train and educate law enforcement personnel concerning effective and appropriate crises intervention techniques and resources. The donation will fund three members of the CIT team to attend the CIT International Conference in Hartford, Connecticut.

**ALTERNATIVES ANALYZED**

The City Council may:

- Accept the donation from the Department of Public Health and Human Services of \$5,000; or
- Not accept the donation from the Department of Public Health and Human Services of \$5,000 which would result in members not attending the training, thus making the future of crisis intervention training less geared toward assisting adults with mental illness.

**FINANCIAL IMPACT**

There is no financial impact to the City.

**RECOMMENDATION**

Staff recommends that the City Council accept the donation from the Department of Public Health and Human Services in the amount of \$5,000 for a multi-disciplinary team to attend crisis intervention training (CIT) in Hartford, Connecticut.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

*No file(s) attached.*

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**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** 2013 Homeland Security Grant for Bomb Squad - \$151,000

**PRESENTED BY:** Rich St. John, Police Chief

**Department:** Police

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**Information**

**PROBLEM/ISSUE STATEMENT**

The State of Montana has \$151,000 available through the FY13 U. S. Department of Homeland Security Grant Program and has offered a subgrant to the City of Billings Bomb Squad for training and for purchasing new equipment. This will be the City's sixth year receiving Homeland Security Grant funds. A majority of the new grant money will go toward the purchase of an additional robot. The Billings bomb squad is the only one in the eastern half of Montana. Having two robots enables the squad to respond to multiple incidents across a large geographic area and it will be used locally as needed. The bomb squad has six members that require 40 hours of training per year. Grant funds will also be used toward costs associated with this training.

**ALTERNATIVES ANALYZED**

The City Council may:

- Authorize the Police Department to apply for the FY 13 U. S. Department of Homeland Security Grant for the Bomb Squad in the amount of \$151,000; or
- Not authorize the Police Department to apply for the FY 13 U. S. Department of Homeland Security Grant for the Bomb Squad in the amount of \$151,000; which would result in the General Fund absorbing costs related to Bomb Squad training and equipment.

**FINANCIAL IMPACT**

There is no financial impact to the City as there is no City match required for this grant.

**RECOMMENDATION**

Staff recommends City Council authorize the Police Department to apply for the FY 13 U. S. Department of Homeland Security Grant for the Bomb Squad in the amount of \$151,000 and authorize the Mayor to sign the award letter when it arrives.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

*No file(s) attached.*

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**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Approve a Resolution Adjusting Meetings for November & December 2013

**PRESENTED BY:** Tina Volek, City Administrator

**Department:** City Hall Administration

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**Information**

**PROBLEM/ISSUE STATEMENT**

BMCC 2-211 Calling to order: quorum requires that the City Council hold a regular meeting to transact City business on the second and fourth Mondays of each month. If the regular business meeting falls on a City-recognized holiday, the meeting is to be held on the following day. The Council also can cancel or reschedule a business meeting by majority vote of the council at any time prior to the date scheduled for such a meeting.

At its Oct. 21 meeting, the City Council indicated to staff through consensus that it wished to alter its schedule for the last two months of 2013 to allow for strategic planning meetings and the holidays. The revised schedule is outlined in the attached resolution. If the resolution is approved by a majority of the Council, the regular business meetings would be as follows:

November

Tuesday, Nov. 12 -- Postponed from Monday by the Veterans Day holiday; and  
Monday, Nov. 18 -- Replacing the business session that normally would have been held Nov. 25, Thanksgiving week.

December

Monday, Dec. 9 -- As originally scheduled, but as the only regular meeting for December; and  
Monday, Dec. 23 -- Canceled.

In addition, the Council has scheduled strategic planning meetings for its work sessions on Nov. 19 and December 16.

**ALTERNATIVES ANALYZED**

The Council may:

- Adopt the resolution and alter its schedule for November and December 2013;
- Amend the resolution to adjust the dates; or
- Not adopt the resolution and remain on the regular schedule for November and December 2013.

**FINANCIAL IMPACT**

There is no financial impact from the proposed schedule change.

**RECOMMENDATION**

Staff recommends that the City Council adopt the resolution and set the schedule as outlined above.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

NovemberDecembermeetings

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RESOLUTION NO 13-\_\_\_\_\_

A RESOLUTION OF THE BILLINGS, MONTANA, CITY COUNCIL SETTING MEETING DATES FOR NOVEMBER AND DECEMBER 2013

*WHEREAS*, BMCC 2-122. Calling to order; quorum required that the Billings City Council hold a regular meeting for the transaction of city business on the second and fourth Mondays in each month, unless it is postponed one day by a holiday recognized by the city; and

*WHEREAS*, the same section of the city code also allows a majority of the council to cancel or reschedule a meeting by majority vote at any time prior to the scheduled date for such a meeting; and

*WHEREAS*, the council meeting normally held on the second Monday of November 2013 has been postponed to Tuesday, Nov. 12, in recognition of the Veterans Day holiday; and

*WHEREAS*, the council will hold strategic planning work sessions on Nov. 19 and Dec. 16, 2013; and

*WHEREAS*, the council wishes to avoid meetings on evenings in holiday weeks in order to ensure quorums and to give council and staff time to spend with their families.

*NOW, THEREFORE, THE BILLINGS, MONTANA, CITY COUNCIL DOES HEREBY RESOLVE:*

- (1) To hold the second regular business meeting in November 2013 on Nov. 18, and cancel the meeting on November 25; and
- (2) To hold the only regular business meeting in December 2013 on Dec. 9, and to cancel the meeting on Dec. 23.

Passed and approved by the Billings, Montana, City Council on this 28<sup>th</sup> day of October, 2013.

APPROVED BY:

---

Thomas W. Hanel, Mayor

ATTEST:

---

Cari Martin, City Clerk

**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Second Reading of Ordinance Repealing Billings Montana City Code (BMCC) Article 6-1600, Floodplain Regulations

**PRESENTED BY:** Candi Millar, Planning & Community Services Department Director

**Department:** Planning & Community Services

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**Information**

**PROBLEM/ISSUE STATEMENT**

On October 15, the City Council approved first reading of amendments to the Floodplain Regulations as published in the City Code, Article 6-1600. The regulations are necessary for the City to participate in the National Flood Insurance Program (NFIP). Periodically, the Federal Emergency Management Agency (FEMA) informs the City of the need to update these regulations. Additionally, Floodplain Maps have been updated by FEMA for the City of Billings and Yellowstone County. The adoption of the new ordinance is necessary for the City to remain in the NFIP. The proposed ordinance has been reviewed by FEMA and the Montana Department of Natural Resources and Conservation (DNRC).

If Council approves the ordinance on second reading, it will go into effect 30 days after adoption.

**ALTERNATIVES ANALYZED**

City Council may approve or not approve the ordinance repealing BMCC Article 6-1600 and enacting a new BMCC Article 6-1600 on second reading. Disapproval will retain the current ordinance, but the City will be denied participation in the National Flood Insurance Program.

**FINANCIAL IMPACT**

There is no direct budget/financial impact from this action.

**RECOMMENDATION**

Staff recommends Council approve the ordinance on second reading, which repeals current City Code Article 6-1600, The Billings, Montana, Floodplain Regulations, and enacts a new BMCC Article 6-1600 to be known as The City of Billings Floodplain Hazard Management Regulations.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

Proposed Ordinance

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ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT ARTICLE 6-1600 OF THE BILLINGS, MONTANA CITY CODE, KNOWN AS "THE BILLINGS, MONTANA FLOODPLAIN REGULATIONS," BE REPEALED IN ITS ENTIRETY, AND DECLARING SAME TO BE NULL AND VOID AND OF NO EFFECT; AND, ENACTING A NEW ARTICLE 6-1600 TO BE KNOWN AS "THE CITY OF BILLINGS FLOODPLAIN HAZARD MANAGEMENT REGULATIONS" WITH DEFINITIONS, REGULATIONS, RESTRICTIONS, AND FEES AND PROVIDING THAT VIOLATIONS CONSTITUTE A MISDEMEANOR.

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

**Section 1.** REPEALER. The Billings, Montana Floodplain Regulations codified as Article 6-1600 of the Billings Montana City Code, are hereby repealed in its entirety and declared to be null and void and of no effect.

**Section 2.** That the Billings, Montana City Code be amended by adding a new Article 6-1600 to read as follows:

**"DIVISION 1. TITLE AND PURPOSE**

**Sec. 6-1601. Title.**

This article shall be known, and may be cited, as the "City of Billings, Montana Floodplain Hazard Management Regulations;" hereinafter referred to as "these regulations."

**Sec. 6-1602. PURPOSE.**

These regulations promote public health, safety, and general welfare of the residents and minimize public and private losses due to flood conditions in Regulated Flood Hazard Areas. These Regulations are intended to:

- (a) Protect human life and health;
- (b) Minimize expenditure of public money for costly flood control projects;
- (c) Minimize the need for rescue and relief efforts

associated with flooding and generally undertaken at the expense of the general public;

(d) Minimize prolonged business and public service interruptions;

(e) Minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets and bridges;

(f) Help maintain a stable tax base by providing for the sound use and development of flood-prone areas in such a manner as to minimize future flood disruptions; and to

(g) Ensure compliance with the minimum standards for the continued participation in the National Flood Insurance Program for the benefit of the residents.

#### **Sec. 6-1603. STATUTORY AUTHORITY**

Floodplain and Floodway Management requirements are set forth in Montana Code Annotated Title 76, Chapter 5 and describe the authority, procedures and minimum standards for local regulations. The authority to regulate development in specifically identified flood hazard areas is granted to communities by state statute MCA 76-5-301, and Municipalities have authority to adopt regulations as provided for in MCA 76-5-302 to promote the general public health, safety, and welfare.

#### **Sec. 6-1604 FINDINGS OF FACT**

(a) Flood hazard areas specifically adopted herein as Regulated Flood Hazard Areas have been delineated and designated by the Department of Natural Resources and Conservation (DNRC) pursuant to MCA 76-5-201.

(b) The proposed regulations have been reviewed by the Montana Department of Natural Resources and Conservation and the Federal Emergency Management Agency. The Montana Department of Natural Resources and Conservation has found the regulations to be acceptable to meet the Department minimum standards. The Federal Emergency Management Agency has found that these regulations are adequate and consistent with the comprehensive criteria for land management and use pursuant to the standards established in 44 CFR 60.3. (MCA 76-5-302, ARM 36.15.202, 44 CFR60.1 (b), 42USC 4022).

**Secs. 6-1605 - 6-1610. Reserved.**

## **DIVISION 2. DEFINITIONS**

**Sec. 6-1611. DEFINITIONS**

Unless specifically defined below, words or phrases used in this article shall be interpreted as to give them the meaning they have in common usage and to give these regulations the most reasonable application. For the purpose of this ordinance, the following definitions are adopted:

100-year Flood - A flood having a one percent (1%) chance of being equaled or exceeded in any given year.

Alteration - Any change or addition to an artificial obstruction that either increases its external dimensions or increases its potential flood hazard. See also, Substantial Improvement.

Appurtenant Structure - A structure in which the use is incidental or accessory to the use of a principal structure.

Artificial Obstruction - Any obstruction which is not natural and includes any development, dam, diversion, wall, riprap, embankment, levee, dike, pile, abutment, projection, revetment, excavation, channel rectification, road, bridge, conduit, culvert, building, refuse, automobile body, fill or other analogous structure or matter in, along, across, or projecting into any Regulated Flood Hazard Area that may impede, retard, or change the direction of the flow of water, either in itself or by catching or collecting debris carried by the water, or that is placed where the natural flow of the water would carry the same downstream to the damage or detriment of either life or property. See also Development.

Base Flood (Flood of 100 Year Frequency) - A flood having a one percent (1%) chance of being equaled or exceeded in any given year.

Base Flood Elevation (BFE) - The elevation above sea level of the base flood in relation to the National Geodetic Vertical Datum of 1929 or the North American Vertical Datum of 1988 unless otherwise specified.

Basement - Any area of the building, except a crawl space, having its lowest floor below ground level on all sides.

Building - A walled and roofed structure, including a gas or liquid storage tank that is principally above ground, as well as a manufactured home.

Channel - The geographical area within either the natural or artificial banks of a watercourse or drain way.

Crawl Space - An enclosure that has its interior floor area no more than 5 feet below the top of the next highest floor. See Enclosure and Sub grade Crawlspace.

DNRC - Montana Department of Natural Resources and

## Conservation

Development - means any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations or storage of equipment or materials. See also Artificial Obstruction.

Elevated Building - A building that has no Basement and that has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, piers, pilings or columns. A building on a crawlspace is considered an elevated building.

Enclosure - That portion below the lowest elevated floor of an elevated building that is either partially or fully shut in by rigid walls including a crawlspace, sub grade crawlspace, stairwell, or elevator below the Lowest Floor of an elevated building. A garage below or attached to an elevated building is considered an enclosure.

Encroachment - activities or construction within the Floodplain including fill, new construction, substantial improvements, and other development.

Encroachment Analysis - A hydrologic and hydraulic analysis performed by an engineer to assess the effects of the proposed artificial obstruction or nonconforming use on Base Flood Elevation and flood velocities.

Engineer - a professional engineer as defined by MCA 37-67-101(8).

Establish - To construct, place, insert, or excavate.

FEMA - The Federal Emergency Management Agency.

Flood Fringe - the identified portion of the Regulated Flood Hazard Area outside the limits of the floodway.

Flood of 100 Year Frequency (Base Flood) - a flood magnitude expected to recur on the average of once every 100-years or a flood magnitude that has a 1% chance of occurring in any given year.

Floodplain - the area including and adjoining the watercourse or drainway that would be covered by the floodwater of a Base Flood. The area is partitioned into a Flood Fringe and Floodway where specifically designated.

Floodplain Administrator - the Building Official is appointed to administer and implement the provisions of this ordinance.

Floodproof - any combination of structural and non-structural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities,

electrical, plumbing, HVAC systems, structures and their contents. The term includes wet floodproof, dry floodproof and elevation of structures.

Floodway -the identified portion of the Regulated Flood Hazard Area and the channel and the areas adjoining the channel that are reasonably required to carry the discharge of the base flood without cumulatively increasing the water surface elevation by more than one half (½) foot.

Letter of Map Change (LOMC) - An official response from FEMA that amends or revises the FEMA Special Flood Hazard Area and FEMA Flood Insurance Study for flood insurance purposes and/or flood risk hazard. FEMA Letters of Map Change specific to an amendment or revision include:

1. Letter of Map Amendment (LOMA) - A letter of determination from FEMA issued in response to a request that a property or structure is not subject to the mandatory flood insurance requirement because it was inadvertently located in the effective FEMA Special Flood Hazard Area. The material submitted and response from FEMA may be considered by the Floodplain Administrator for determining if a property or structure is within the Regulated Flood Hazard area and subject to these regulations.

2. Letter of Map Revision Based on Fill (LOMR-F) - A letter of approval from FEMA removing the mandatory requirement for flood insurance on property based on placement of fill or an addition. Placement of fill or an addition must be preceded by a permit pursuant to these regulations. Placement of fill does not remove the development from the Regulated Flood Hazard Area or these regulations.

3. Letter of Map Revision (LOMR) - An official FEMA amendment to the currently effective FEMA Flood Insurance Rate Map or FEMA Flood Boundary Map based on a physical change to the Floodplain of the Special Flood Hazard Area. It is issued by FEMA and changes flood zones, delineations, and elevations on the FEMA Flood Insurance Rate Map or FEMA Flood Boundary Map and may amend the FEMA Flood Insurance Study. It must be preceded by an approved alteration of the designated Floodplain from DNRC and subsequently an amendment to the Regulated Flood Hazard Area.

4. Conditional Letter of Map Revision (CLOMR) - A letter of approval for a proposed physical change that when completed would change by a subsequent LOMR the flood zones, delineation or elevations on the FEMA Flood Insurance Rate Map or FEMA Flood Boundary Map and may amend the FEMA Flood Insurance Study. The

CLOMR may be considered in an evaluation by DNRC and the Floodplain Administrator during consideration of a proposed amendment to the Regulated Flood Hazard Area.

Lowest Floor - any floor of a building including a basement used for living purposes, storage, or recreation. This includes any floor that could be converted to such a use.

Manufactured Home Park or Subdivision - includes the construction of facilities for servicing the manufactured home lots and at a minimum includes the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads.

Manufactured or Mobile Home - a structure that is transportable in one (1) or more sections, built on a permanent chassis, and designed to be used with or without a permanent foundation when connected to the required utilities and includes park trailers, travel trailers, and other similar vehicles placed on a site for greater than 180 consecutive days.

New Construction - Structures for which the commencement of clearing, grading, filling, or excavating to prepare a site for construction occurs on or after the effective date of these regulations and includes any subsequent improvements to such structures.

New Manufactured Home Park Or Subdivision - means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed include at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads and is completed on or after the effective date of Floodplain Management Regulations adopted by the City of Billings, Montana.

Non-Residential- Buildings including manufactured homes that are not residential including commercial, agricultural, and industrial buildings. See Residential Building.

Owner - any person who has dominion over, control of, or title to an artificial obstruction.

Person - Includes any individual, or group of individuals, corporation, partnership, association or any other entity, including State and local governments and agencies.

Recreational Vehicle - A park trailer, travel trailer, or other similar vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projections; (c) designed to be self-propelled or permanently towable by a truck; and (d) designed primarily for use as temporary living quarters for recreation, camping,

travel, or seasonal use, not for use as a permanent dwelling.

Regulated Flood Hazard Area - A Floodplain whose limits have been designated pursuant to Part 2, Chapter 5 of Title 76, MCA, and is determined to be the area adjoining the watercourse that would be covered by the floodwater of a base flood, a flood of a 100-year frequency. The Regulated Flood Hazard Area consists of the Floodway and Flood Fringe where specifically designated.

Residential Building - A dwelling or building for living purposes and including any mixed use of residential and non-residential use. All other buildings are non-residential.

Riprap - Stone, rocks, concrete blocks, or analogous material placed along the banks or bed of a watercourse or drainway for the purpose of preventing or alleviating erosion.

Scour Depth - The maximum depth of streambed scour caused by erosive forces of the base flood discharge.

Special Flood Hazard Area - Land area which has been specifically identified by the Federal Emergency Management Agency as the Floodplain within a community subject to a 1 percent or greater chance of flooding in any given year. It is useful for the purposes of identifying flood hazards by local subdivisions of government for regulatory purposes as well as use by the National Flood Insurance Program for establishing risk zones and flood insurance premium rates. The FEMA flood hazard area zone designation or flood risk potential is as illustrated on FEMA's Flood Hazard Boundary Map or Flood Insurance Rate Map.

Structure - any Artificial Obstruction.

Subgrade Crawlspace - a Crawlspace foundation enclosure where the sub grade under-floor area is no more than 5 feet below the top of the next higher floor and no more than 2 feet below the lowest adjacent grade on all sides. A foundation exceeding either dimension is a Basement.

Substantial Damage - damage sustained by a structure where the cost of restoring the structure to its before-damage condition would exceed 50 percent of the market value of the structure before the damage occurred.

Substantial Improvement - any repair, reconstruction or improvement of a structure where the cost is equal to or exceeds fifty percent (50%) of the market value of the structure either:

(a) Before the improvement or repair is started, or  
(b) If the structure has been damaged, and is being restored before the damage occurred. For the purposes of this definition, substantial improvement is considered to occur when

the first construction to any wall, ceiling, floor, or other structural part of the building commences.

(c) For the purposes of this definition, substantial improvement is considered to occur when the first construction of any wall ceiling, floor or other structural part of the building commences.

(d) The term does not include:

(i) Any project for improvement of a structure to comply with existing state or local health, sanitary, or safety code specifications which are solely necessary to assure safe living conditions, or

(ii) Any alteration of a structure listed on the national register of historic places or state inventory of historic places.

Suitable Fill - Fill material which is stable, compacted, well graded, and pervious, not adversely affected by water and frost, devoid of trash or similar foreign matter, devoid of tree stumps or other organic material, and is fitting for the purpose of supporting the intended use and/or permanent structure.

Variance - a grant of relief from the development requirements of these regulations that would permit construction in a manner that would be otherwise prohibited by these regulations by an approval pursuant Section 6-1612.

Violation - A finding and order pursuant to the regulations against the owner or responsible party of the failure of a structure or other development to be fully compliant with these regulations.

**Secs. 6-1612 - 6-1620. Reserved.**

### **DIVISION 3. GENERAL PROVISIONS**

#### **Sec. 6-1621 JURISDICTIONAL AREA**

These regulations apply only to the flood hazard areas specifically adopted herein as Regulated Flood Hazard Areas and are more fully and specifically described in Division 4. The requirements and approvals for alterations to the specific jurisdictional area are in Division 4 as well. Areas within the Regulated Flood Hazard Area also include areas specifically identified, labeled and illustrated on maps as Floodplain, Floodway, or Flood Fringe that have differing uses allowed and minimum building standards that apply. The jurisdictional areas are those inundated by the Flood of 100-year Frequency illustrated and depicted in the referenced studies and maps.

The Regulated Flood Hazard Area supporting study and maps illustrating the regulatory area are generally studies and maps completed for the DNRC and may include Special Flood Hazard Areas and Flood Insurance Studies by FEMA or studies by others including the Natural Resources and Conservation Service (NRCS) that have been adopted by DNRC pursuant to MCA 76-5-201, et. seq. The maps and accompanying study become the Regulatory Flood Hazard area only when formally adopted by DNRC and community within an ordinance.

**Sec. 6-1622. REGULATED FLOOD HAZARD AREAS**

(a) The jurisdictional areas referenced herein as the Regulated Flood Hazard Area are the 100-year Floodplains illustrated and referenced in the "Flood Insurance Study for Yellowstone County, Montana and Incorporated Areas" with an effective date of November 6, 2013 along with accompanying flood insurance rate maps (FIRM).

(b) The Regulated Flood Hazard Area specifically described or illustrated in the specific study including maps that have been delineated, designated and established by order of the DNRC or FEMA pursuant to 76-5-201, MCA.

(c) Use allowances, design and construction requirements specifically in Sections 1622 and 1662 in these regulations vary by the specific areas identified as Floodway and Flood Fringe.

**Sec. 6-1623. INTERPRETATION OF REGULATED FLOOD HAZARD AREA BOUNDARIES.**

(a) The mapped boundaries illustrated in the referenced studies in this Section are a guide for determining whether property is within the Regulated Flood Hazard Area.

(b) A determination of the outer limits and boundaries of the Regulated Flood Hazard Area or the Flood Fringe and Floodway within the Regulated Flood Hazard Area includes an evaluation of the maps as well as the particular study data of the referenced study in this Section. The supporting study material takes precedence over any map illustrations.

(c) The Floodplain boundary is delineated by the Base Flood Elevation. The actual intersection of the applicable study Base Flood Elevations with the natural adjacent terrain of the watercourse or channel is the physical field floodplain regulatory boundary.

(d) The Floodway boundary where identified within the Floodplain is as illustrated on the referenced maps and studies. Since the Floodway boundary is a study feature, the location of

the boundary may be physically located by referencing the study data to a ground feature. The Floodplain Administrator's interpretation of the boundary and decision may be appealed as set forth in Section 6-1652.

(e) If the Floodplain Administrator determines a proposed development is within the regulatory area:

(1) Where Base Flood Elevations exist, the property owner may provide additional information which may include elevation information provided by an engineer or land surveyor in order to re-determine if the proposed development is subject to these regulations.

(2) Where Base Flood Elevations do not exist, the property owner may provide additional information to be considered to re-determine the scaled location of the regulatory boundary or alternatively provide a computed Base Flood Elevation provided by an engineer.

(3) The Floodplain Administrator's interpretation of the boundaries and decision may be appealed as set forth in Section 6-1652.

(f) Any owner or lessee of property who believes his property has been inadvertently included in the Floodplain including the Floodway or Flood Fringe of the Regulated Flood Hazard Area may submit scientific and/or technical information to the Floodplain Administrator for a determination if the property is appropriately located. Scientific or technical information submitted to FEMA by an owner to affect the insurance rating for insurance purposes may be considered by the Floodplain Administrator. A determination by the Floodplain Administrator is independent of any determination by FEMA for insurance purposes. Any request for a FEMA determination of the flood insurance risk rating of a property or structure relative to the FEMA Special Flood Hazard area is the responsibility of the owner or lessee.

**Section 6-1624. ALTERATION OF JURISDICTIONAL AREA.**

(a) An alteration of the Regulated Flood Hazard Area is a DNRC approved amendment to the DNRC order that originally delineated and designated the 100-year Floodplain and is the basis of the Regulated Flood Hazard Area referenced in Section 6-1623. A DNRC approved alteration consists of revisions or updates to the specific maps and data of the referenced studies in this Section and forms the basis for an amendment to the Regulated Flood Hazard Area in these regulations.

(b) Any alteration can only be implemented by an amendment

to the Regulated Flood Hazard Area described in Section 6-1623;

(c) An alteration of the Regulated Flood Hazard Area may be the result of DNRC consideration of substantial natural physical change or new technical or scientific flood data showing that the Base Flood Elevation has or may be changed or was erroneously established.

(d) Any proposed development or artificial obstruction that causes an increase of 0.5 feet or more to the Base Flood Elevation of a Regulated Flood Hazard Area without a Floodway or an increase of more than 0.00 feet to the Base Flood Elevation of a Floodway requires a DNRC approved alteration of the Regulated Flood Hazard Area pursuant to MCA 76-5-20. A petition to DNRC from any person for alteration of the Regulated Flood Hazard Area by DNRC must include the following information:

(1) Certification that no buildings are located in the areas which would be impacted by the increased Base Flood Elevation;

(2) Evidence of notice and concurrence of all property and land owners of the proposed impacts to their properties;

(3) Information that demonstrates that alternatives are not feasible;

(4) Information that demonstrates that development is for a public use or benefit; and

(5) Any other supporting information and data as needed for approvals.

(e) The Floodplain Administrator may represent any necessary applications, approvals or endorsements by the permit authority to FEMA where they affect the FEMA Special Flood Hazard Area;

(f) A determination by the Floodplain Administrator that land areas located within the Regulated Flood Hazard Area are naturally at or above the Base Flood Elevation as proven by a certified elevation survey does not constitute or require an alteration or an amendment of the Regulated Flood Hazard Area; and

(g) Elevating with suitable fill as permitted does not alter the Regulated Flood Hazard Area or remove the elevated area from the Regulated Flood Hazard Area.

**Sec. 6-1625. FLOODPLAIN ADMINISTRATOR.**

The Building Official is hereby officially appointed to serve as the Floodplain Administrator and shall administer and implement the provisions of these regulations. The Floodplain

Administrator must serve to meet and maintain the commitments of the Floodplain Ordinance to remain eligible for FEMA Flood Insurance for individuals and business within the political subdivision.

**Sec. 6-1626. COMPLIANCE**

Development, New Construction, Alteration or Substantial Improvement may not commence without full compliance with the provisions of these regulations.

**Sec. 6-1627. ABROGATION AND GREATER RESPONSIBILITY**

It is not intended by these regulations to repeal, abrogate, or impair any existing easements, covenants, deed restrictions, or underlying zoning, or other regulations in effect. However, where these regulations impose greater restrictions, the provision of these regulations must prevail.

**Sec. 6-1628. REGULATION INTERPRETATION**

In the interpretation and application of these regulations, all provisions must be: (1) considered as minimum requirements; (2) liberally construed in favor of the governing body; and (3) deemed neither to limit nor repeal any other powers granted under state statutes.

**Sec. 6-1629. WARNING AND DISCLAIMER OF LIABILITY**

These regulations do not imply that land outside the Regulated Flood Hazard Areas or uses permitted within such areas will be free from flooding or flood damages. These regulations shall not create liability on the part of the community or any official or employee thereof for any flood damages that result from reliance on these regulations or any administrative decision lawfully made hereunder.

**Sec. 6-1630. SEVERABILITY**

If any section, clause, sentence, or phrase of these regulations is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding will in no way affect the validity of the remaining portions of these regulations.

**Sec. 6-1631. DISCLOSURE PROVISION**

All property owners or their agents in the Regulated Flood Hazard Areas shall notify potential buyers or their agents that such property is located within the Regulated Flood Hazard Areas

and is subject to regulation and any permitted uses that are transferred. Information regarding Regulated Flood Hazard Areas and the repository for Floodplain maps is available in the Floodplain Administrator's office.

**Sec. 6-1632. PUBLIC RECORDS**

Records including permits and applications, elevation and floodproof certificates, certificates of compliance, fee receipts, and other matters relating to these regulations must be maintained by the Floodplain Administrator and are public records and must be made available for inspection and for copies upon reasonable request. A reasonable copying cost for copying documents for members of the public may be charged and may require payments of the costs before providing the copies.

**Sec. 6-1633. AMENDMENT OF REGULATIONS**

These regulations may be amended after notice and public hearing in regard to the amendments to these regulations. The amendments must be found adequate and acceptable by DNRC and FEMA to be effective and must be submitted for review at least 30 days prior to official adoption.

**Sec. 6-1634. LAND DIVISIONS AND SUBDIVISION REVIEW**

Any land divisions and subdivision approval including new or expansion of existing manufactured home parks within the Regulated Flood Hazard Area must be designed to meet the following criteria:

(a) The base flood elevations and boundary of the Regulated Flood Hazard area are determined and considered during lot layout and building location design;

(b) Locations for future structures and development are reasonably safe from flooding;

(c) Adequate surface water drainage is provided to reduce exposure to flood hazards;

(d) Public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize or eliminate flood damage; and

(e) For development within the Regulated Flood Hazard Area, permits according to these regulations must be obtained before development occurs.

**Sec. 6-1635. DISASTER RECOVERY**

In the event of a natural or man-made disaster, the

Floodplain Administrator should participate in the coordination of assistance and provide information to structure owners concerning Hazard Mitigation and Recovery measures with the Federal Emergency Management Agency, Montana Disaster Services, Montana Department of Natural Resources and Conservation, and other state, local and private emergency service organizations. Upon completion of cursory street view structure condition survey within the Regulated Flood Hazard Area, the Floodplain Administrator shall notify owners that a permit may be necessary before repair or reconstruction commences on damaged structures that have sustained an estimated 50% or more in damages caused by natural or man-made disasters such as floods, fires or winds. Owners should be advised that structures that have suffered substantial damage and will undergo substantial improvements require a floodplain application and permit and must be upgraded to meet the minimum building standards herein during repair or reconstruction.

**Sec. 6-1636. METHODS TO REDUCE LOSSES**

These regulations are intended to reduce flood losses through the following methods:

(a) Restrict or prohibit uses that are dangerous to health, safety or property in times of flooding or that may cause excessive increases in flood heights or velocities;

(b) Require that uses of land vulnerable to floods, including public facilities, be developed or constructed to at least minimum standards or to otherwise minimize flood damage;

(c) Regulate the alteration of natural floodplains, stream channels, and natural protective barriers which are needed to accommodate floodwaters;

(d) Regulate filling, grading, dredging and other development which may increase flood damage;

(e) Prevent or regulate the construction of flood barriers which will impact other land, flood water depth or velocity of floodwaters;

(f) Distinguish between the land use regulations applied to the floodway within the Regulated Flood Hazard Area and those applied to that portion of the Regulated Flood Hazard Area not contained in the floodway;

(g) Apply more restrictive land use regulations within the floodway of the Regulated Flood Hazard Area; and

(h) Ensure that regulations and minimum standards balance the greatest public good with the least private injury.

**Secs. 6-1637 - 6-1640. Reserved.**

#### **DIVISION 4. ADMINISTRATION**

##### **Sec. 6-1641. FORMS.**

The following forms may be required by the Floodplain Administrator:

(a) Floodplain Permit Application - is the "Joint Application for Proposed Work in Montana's Steams, Wetlands, Regulated Flood Hazard Areas, and Other Water Bodies", and the "City of Billings Floodplain Permit Application Form." A completed FEMA MT-1 form may be required to accompany the application when required by the Floodplain Administrator.

(b) Floodplain Permit Compliance Report - required to be submitted by the Applicant to the Floodplain Administrator once the permitted project in the Regulated Flood Hazard Area is completed or within the designated time stipulated on the Floodplain Permit. A compliance report including an elevation and or Floodproof Certificate may be required where specified.

(c) Floodplain Variance Application -submitted by the Applicant to the Floodplain Administrator for review of the proposed project prior to the initiation of the project requiring a variance.

(d) Floodplain Appeal -submitted by the Applicant or an aggrieved party as a notice and request for review of the decision to grant, grant with conditions or deny a Floodplain Permit as issued by the Floodplain Administrator and to be reviewed pursuant to Section 1652.

(e) Floodplain Emergency Notification - required to be used by persons to notify the Floodplain Administrator of projects undertaken during an emergency to safeguard life or structures. This is not a permit application and the person must take additional steps, as outlined in Section 6-1645.

(f) Official Complaint Form - may be used by any person to notify the Floodplain Administrator of an activity taking place without an official signed Floodplain Permit. Persons may make complaints without use of this form.

##### **Sec. 6-1642. PERMIT REQUIREMENTS**

(a) A permit is required within the Regulated Flood Hazard Area for a person to establish or alter an artificial obstruction, nonconforming use or development;

(b) Artificial obstructions, nonconforming uses and uses not specifically listed in this Section and Sections 6-1647, 6-

1661 and 6-1662 require a permit except as allowed without a permit in Sections 6-1661(a) and 6-1662(a) or as prohibited as specified in Sections 6-1661(e) and 6-1662(c);

(c) Artificial obstructions and nonconforming uses in a Regulated Flood Hazard Area not exempt under Sections 6-1661(a) and 6-1662(a) are public nuisances unless a Floodplain Permit has been obtained;

(d) A Floodplain Permit is required for an alteration of an established artificial obstruction or nonconforming use that increases the external size or increases its potential flood hazard and not exempt under Sections 6-1661(a) and 6-1662(a);

(e) A permit is required to reconstruct or repair an existing established structure that has experienced substantial damage or will undergo substantial improvement;

(f) Maintenance of an artificial obstruction or nonconforming use is not an alteration. Maintenance cannot increase the external size or increase the flood hazard potential of the existing artificial obstruction or nonconforming use.

#### **Sec. 6-1643. REQUIRED PERMIT APPLICATION INFORMATION**

A permit application shall include, but is not limited to the following:

(a) A completed and signed Floodplain Permit Application;

(b) The required review fee;

(c) Plans in duplicate drawn to scale showing the location, dimensions, and elevation of proposed project (i.e.; landscape alterations, existing and proposed structures, including the placement of manufactured homes, etc.) and the location of the foregoing in relation to the Regulated Flood Hazard Areas and if applicable the Floodway boundary;

(d) A copy of other required applicable permits which may include but is not limited to a 310 permit, SPA 124 permit, Section 404 Permit, a 318 Authorization, 401 Certification or a Navigable Rivers Land Use License or Easement from other permits from federal, state, and local agencies, for the proposed floodplain project and must show that the application is not in conflict with other relevant and applicable permits; and

(e) Additional information related to the specific use or activity that demonstrates the design criteria and construction standards are met or exceeded as specified in the Specific Standards.

#### **Sec. 6-1644. NOTICE REQUIREMENTS FOR FLOODPLAIN PERMIT APPLICATIONS**

Upon receipt of a complete application for a permit, the Floodplain Administrator shall:

(a) Prepare a notice containing the facts pertinent to the application and shall publish the notice at least once in a newspaper of general circulation in Yellowstone County, Montana;

(b) Serve notice by first-class mail upon adjacent property owners.

(c) The State National Flood Insurance Program Coordinator located in DNRC shall also receive notice by the most efficient method. Notice to other stream activity permitting agencies or other impacted property owners shall also be considered;

(d) Additionally provide notice to FEMA and adjacent communities prior to any alteration or relocation of a watercourse in the Regulated Flood Hazard Area,; and

(e) The notice shall provide a reasonable period of time, not less than 15 days, for interested parties to submit comments on the proposed activity.

**Sec. 6-1645. EMERGENCY WAIVER.**

(a) Emergency repair and replacement of severely damaged artificial obstructions and development including public transportation facilities, public water and sewer facilities, flood control works, and private projects in the Regulated Flood Hazard Area are subject to the permitting requirements of these regulations.

(b) The provisions of this ordinance are not intended to affect other actions that are necessary to safeguard life or structures during periods of emergency.

(c) Emergency Notification and Application Requirements

(1) The property owner and any person responsible for taking emergency action must notify the Floodplain Administrator prior to initiating any emergency action in a Regulated Flood Hazard Area normally requiring a Floodplain Permit. An Emergency Notification Form must be submitted to the Floodplain Administrator within five (5) days of the action taken as a result of an emergency.

(2) Unless otherwise specified by the Floodplain Administrator, within 30 days of initiating the emergency action, a person who has undertaken an emergency action must submit a Floodplain Permit Application that describes what action has taken place during the emergency and describe any additional work that may be required to bring the project in compliance with these regulations.

(3) The Floodplain Administrator may require a person who

has undertaken an emergency action to modify or remove the project in order to meet the permit requirements.

**Sec. 6-1646. REVIEW.**

(a) The Floodplain Administrator shall review and evaluate the application and shall approve, approve with conditions, or deny the application within 60 days of receipt of a correct and complete application.

(b) The Floodplain Administrator shall determine whether the application contains the applicable elements required in these regulations and shall notify the applicant of the Floodplain Administrator's determination.

(c) If the application is found insufficient and if the applicant corrects the identified deficiencies and resubmits the application, the Floodplain Administrator shall notify the applicant whether the resubmitted application contains all the elements required by these regulations, as applicable.

(d) This process shall be repeated until the applicant submits a complete application containing all the elements required by these regulations, or the application is withdrawn.

(e) If after a reasonable effort the Floodplain Administrator determines that the application remains incomplete, the Floodplain Administrator shall deny the application and notify the applicant of missing elements. No further action shall be taken on the application by the Floodplain Administrator until the application is resubmitted.

(f) A determination that an application contains the appropriate information for review does not ensure that the Floodplain Permit Application will be approved or conditionally approved and does not limit the ability of the Floodplain Administrator in requesting additional information during the review process.

**Sec. 6-1647. PERMIT CRITERIA**

(a) Floodplain Permit Applications shall be approved provided the proposed new construction, substantial improvement, or alteration of an artificial obstruction or nonconforming use meets the requirements of the minimum standards and criteria in Sections 6-1661(a) and 6-1662(a) and other requirements of these regulations, unless otherwise prohibited by this code.

(b) A Floodplain Permit Application for a development that will cause an increase of more than 0.00 feet to the Base Flood Elevation of the Floodway or more than 0.50 feet to the Base Flood Elevation of the Regulated Flood Hazard Area without a

Floodway, will not be approved unless an Alteration pursuant to Section 6-1624 has been approved and the Regulated Flood Hazard Area is amended herein.

(c) The Floodplain Administrator must determine that all necessary permits have been received from those governmental agencies from which approval is required by Federal or State law, including section 404 of the Federal Water Pollution Control Act Amendment of 1972, 36 U.S.C. 1334.

**Sec. 6-1648. FEES.**

Reasonable fees may be adopted for permit applications, notices, variances, inspections, certifications or other administrative actions required by these Regulations.

**Sec. 6-1649. DECISION.**

(a) The Floodplain Administrator shall approve, conditionally approve, or deny the proposed application. The Floodplain Administrator shall notify the applicant of his action and the reasons thereof within 60 days of receipt of a correct and complete application unless otherwise specified. A copy of the approved permit must be provided to DNRC.

(b) The granting of a permit does not affect any other type of approval required by any other statute or ordinance of the state, any political subdivision or the United States but is an added requirement.

**Sec. 6-1650. PERMIT CONDITIONS AND REQUIREMENTS**

Upon approval or conditional approval of the Floodplain Permit Application, the Floodplain Administrator shall provide the applicant with a permit including but not limited to the following requirements and conditions:

(a) The Floodplain Permit will not become valid until all other necessary permits are in place.

(b) A time limit of no more than one (1) year from the date of permit issuance or as commensurate with the project construction time line within which the project or development shall be completed. The applicant may request an extension for completion for up to an additional year. The request must be made at least 30 days prior to the completion deadline;

(c) All subsequent property owners and their agents and potential buyers shall be given actual notice of the Floodplain Development Permit issued on the property and that such property is located within a Regulated Flood Hazard Area;

(d) The artificial obstruction or use shall be maintained

to comply with the conditions and specifications of the permit;

(e) The applicant shall allow the Floodplain Administrator to enter upon all property affected by the permit at any time to perform on site inspections at select intervals during construction or completion.

(f) Periodic engineering oversight and/or interim reports during the construction period to shall be submitted to the Floodplain Administrator to confirm constructed elevations and other project elements;

(g) A certificate of compliance report including certifications where required and applicable including floodproof, elevation, surface drainage, proper enclosure openings and materials shall be submitted to the Floodplain Administrator within 30 days of completion or other time as specified; and

(h) The applicant shall submit an annual performance and maintenance report on bank stabilization or other projects utilizing maturing vegetative components to the Floodplain Administrator; and

(i) The applicant shall submit evidence of an approved FEMA Letter of Map Revision to FEMA within 6 months of completion.

#### **Sec. 1651. VARIANCES**

(a) A variance from the minimum development standards of these regulations may be allowed. An approved variance would permit construction in a manner otherwise as required or prohibited by these regulations.

(b) Variance application requirements:

(1) A completed Floodplain Permit Application and required supporting material must be submitted.

(2) Additionally, a completed Variance Application specific to the variance request including facts and information addressing the criteria in this section must be submitted; and

(3) If the Floodplain Permit Application and variance application is deemed not correct and complete, the Floodplain Administrator shall notify the applicant of deficiencies within a reasonable time not to exceed 30 days. Under no circumstances should it be assumed that the variance is automatically granted.

(b) Floodplain Variance Application notice requirements. Public Notice of the Floodplain Permit and Variance Application shall be given pursuant to Section 6-1644.

(c) Evaluation of variance application

(1) A variance shall only be issued upon a determination that the variance is the minimum allowance necessary,

considering the flood hazard, to afford relief from these regulations when all of the findings are met:

a. There is a good and sufficient cause other than or in addition to financial hardship.

b. Failure to grant the variance would result in exceptional hardship to the applicant;

c. There is no basement or residential dwelling that has the lowest floor elevation below the Base Flood Elevation.

d. Any enclosure including a crawl space must meet the requirements of Section 6-1662(b)(1)m., Wet Floodproof, if the enclosure interior grade is at or below the Base Flood Elevation

e. Granting of a variance will not result in increased flood heights to existing insurable buildings, additional threats to public safety, extraordinary public expense, the creation of any public nuisances, fraud upon or victimization of the public, or create any conflict with other existing local laws or ordinances;

f. The proposed use is adequately floodproofed;

g. The variance is the minimum necessary, considering the flood hazard, to afford relief;

h. Reasonable alternative locations are not available;

i. No encroachment that causes an increase to the Base Flood Elevation unless an Alteration has been approved pursuant to Section 6-1662(b); and

j. All other criteria for a Floodplain Permit besides the specific development standard requested by variance are met.

(d) Special Considerations for variance approval:

(1) If the new construction or substantial improvements on a lot of one-half (1/2) acre or less is contiguous to and surrounded by lots of existing structures constructed below the base flood elevation, a variance may be approved. However, as lot sizes increase beyond one-half (1/2) acre additional technical justification the Floodplain Administrator may require additional technical justification; and

(2) Historic Structures - variances may be issued for the repair or rehabilitation of historic structures upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and the variance is the minimum relief necessary to preserve the historic character and design of the structure. If the historic nature of the building has been designated as a preliminary or historic structure by U.S. Secretary of Interior or an approved state or local government historic preservation program.

(e) Decision. The Board of Adjustment shall:

(1) Evaluate the application using the criteria and findings in this section, the application requirements and minimum development standards in Division 9 and 10;

(2) Hear, make findings, and approve, conditionally approve or deny a variance within 60 days of a complete application.

(3) Attach conditions to the granting of variance including a project completion date and inspections during and after construction.

(4) Notify the applicant that the issuance of a variance and permit to construct a structure below the base flood level may result in increased premium rates for flood insurance and that flood insurance premiums are determined by actuarial risk and will not be modified by the granting of a variance.

(5) Submit to the Floodplain Administrator a record of all actions involving a Floodplain Permit and Variance, including the findings and decision and send a copy of each variance granted to DNRC.

(f) Judicial review. Any person or persons aggrieved by the variance decision may appeal such decision in accordance with BMCC Section 6-1652, et seq.

**Section 6-1652. APPEALS**

(a) GENERAL. An appeal is a formal review by the Board of Adjustment of the Floodplain Administrator's order, or granting or denial of a Floodplain Development Permit or interpretation of the Regulated Flood Hazard Area boundary.

(b) APPEALS REQUIREMENTS. An Appeal to the Board shall include:

(1) An appeal shall include the basis of the appeal and supporting information including specific findings and conclusions of the Floodplain Administrator's decision being appealed;

(2) An appeal must be submitted by an applicant or anyone who may be aggrieved by the Floodplain Administrator's decision or order;

(3) Appeals must be received within 30 days of the date of the decision or order of the Floodplain Administrator; and

(4) Additional information specific to the appeal request may be requested.

**(c) NOTICE AND HEARING**

(1) Notice of the pending appeal and public hearing shall be provided pursuant to Section 6-1644. The Floodplain Administrator may notify DNRC and FEMA of pending appeals.

(2) A public hearing must be held within 30 days of the Notice unless set otherwise.

(d) **DECISION**

A judgment on an appeal shall be made within 30 days of the hearing unless set otherwise. The decision must grant the permit, modify or deny the permit or remand the application to the Floodplain Administrator with instructions or directions. A decision on an appeal of a permit cannot grant or issue a variance. A decision may support, reverse or remand an order or determination of a boundary of the Regulated Flood Hazard Area by the Floodplain Administrator.

(e) **JUDICIAL REVIEW**

Any person or persons aggrieved by the decision may appeal such decision to a court of competent jurisdiction.

**Section 6-1653. ENFORCEMENT**

(a) **INVESTIGATION REQUEST** An investigation of an artificial obstruction or nonconforming use within the Regulated Flood Hazard Area may be made either on the initiative of the Floodplain Administrator or on the written request of three (3) titleholders of land which may be affected by the activity within the Regulated Flood Hazard Area. The names and addresses of the persons requesting the investigations shall be released if requested.

(b) **NOTICE TO ENTER AND INVESTIGATE LANDS OR WATERS** The Floodplain Administrator may make reasonable entry upon any lands and waters for the purpose of making an investigation, inspection or survey to verify compliance with these regulations.

(1) The Floodplain Administrator shall provide notice of entry by mail, electronic mail, phone call, personal delivery to the owner, owner's agent, lessee, or lessee's agent whose lands will be entered.

(2) If none of these persons can be found, the Floodplain Administrator shall affix a copy of the notice to one (1) or more conspicuous places on the property for five (5) days.

(3) If the owners do not respond, cannot be located or refuse entry to the Floodplain Administrator, the Floodplain Administrator may only enter the property through a Search Warrant.

(c) **NOTICE TO RESPOND AND ORDER TO TAKE CORRECTIVE ACTION** When the Floodplain Administrator determines that a violation may have occurred, the Floodplain Administrator may issue written notice to the owner or an agent of the owner, either

personally or by certified mail. Such notice shall cite the regulatory offense and include an order to take corrective action within a reasonable time or respond requesting an administrative review.

(d) **ADMINISTRATIVE REVIEW** The order is final, unless within five (5) working days or any granted extension, after the order is received, the owner submits a written request for an administrative review before the Floodplain Administrator. A request for an administrative review does not stay the order.

(e) **APPEAL OF ADMINISTRATIVE DECISION** Within ten (10) working days or any granted extension of receipt of the Floodplain Administrator's decision concluding the administrative review, the property owner or owner's agent may appeal the decision to the Board.

(f) **FAILURE TO COMPLY WITH ORDER TO TAKE CORRECTIVE ACTION** If the owner fails to comply with the order for corrective action, remedies may include administrative or legal actions, or penalties through court.

(g) **JUDICIAL REVIEW.** Any person aggrieved by the decision may appeal to a court of competent jurisdiction.

(h) **OTHER REMEDIES.** This section does not prevent efforts to obtain voluntary compliance through warning, conference, or any other appropriate means. Action under this part shall not bar enforcement of these regulations by injunction or other appropriate remedy.

**Sec. 6-1654. DECLARATION TO THE FEDERAL FLOOD INSURANCE ADMINISTRATOR**

Upon finding of a violation and failure of the owner to take corrective action as ordered, the Floodplain Administrator may submit notice to the Federal Insurance Administrator and request that a Violation Declaration be issued. The Federal Insurance Administrator has the authority to deny the issuance of a new flood insurance policy and the renewal of an existing flood insurance policy for a structure upon finding a valid violation declaration.

The Floodplain Administrator shall provide the Federal Insurance Administrator the following declaration:

(a) The name(s) of the property owner(s) and address or legal description of the property sufficient to confirm its identity and location;

(b) A clear and unequivocal declaration that the property is in violation of a cited State or local law, regulation or ordinance;

(c) A clear statement that the public body making the declaration has authority to do so and a citation to that authority;

(d) Evidence that the property owner has been provided notice of the violation and the prospective denial of insurance; and

(e) A clear statement that the declaration is being submitted pursuant to section 1316 of the National Flood Insurance Act of 1968, as amended.

**Sec. 6-1655. Penalties.**

Violation of the provisions of these regulations or failure to comply with any of the requirements, including failure to obtain permit approval prior to development in the Regulated Flood Hazard Area, shall constitute a misdemeanor and may be treated as a public nuisance. Each day such violation continues shall constitute a separate offense.

**Secs. 6-1656-6-1660. Reserved.**

**DIVISION 5. SPECIFIC STANDARDS**

**Sec. 6-1661. FLOODWAY.**

(a) Uses allowed without permits. The following open space uses shall be allowed without a permit in the Regulated Flood Hazard Area, provided that such uses are not prohibited by any other resolution or statute, do not require structures, and do not require alteration of the Floodplain such as fill, grading, excavation or storage of materials or equipment:

(1) Agricultural uses, not including related structures, such as tilling, farming, irrigation, ranching, harvesting, grazing, etc;

(2) Accessory uses, not including structures, such as loading and parking areas, or emergency landing strips associated with industrial or commercial facilities;

(3) Forestry, including processing of forest products with portable equipment;

(4) Recreational vehicle use provided that the use is on the site for fewer than 180 consecutive days and the vehicle is fully licensed and ready for highway use. A recreational vehicle is ready for highway use if it is on its wheels or jacking system with wheels intact, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions;

(5) Residential uses such as lawns, gardens, parking areas, and play areas;

(6) Maintenance of the existing state of an existing open space uses including preventive maintenance activities such as bridge deck rehabilitation and roadway pavement preservation activities. Maintenance cannot increase the external size or increase the hazard potential of the existing open space use;

(7) Public or private recreational uses not requiring structures such as picnic grounds, swimming areas, parks, campgrounds, golf courses, driving ranges, archery ranges, wildlife management and natural areas, alternative livestock ranches (game farms), fish hatcheries, shooting preserves, target ranges, trap and skeet ranges, hunting and fishing areas, and hiking and horseback riding trails;

(8) Fences that have a low impact to the flow of water such as barbed wire fences and wood rail fences, and not including permanent fences crossing channels. Fences that have the potential to stop or impede flow or debris such as a chain link or privacy fence requires a Floodplain Permit;

(9) Addition of highway guard rail, signing and utility poles that have a low impact to the flow of water along an existing roadway.

(10) Irrigation and livestock supply wells, provided that they are located at least 500 feet from domestic water supply wells and with the top of casing 18" above the Base Flood Elevation.

(b) Uses requiring permits. Uses specifically listed in this section may be allowed by permit within the Floodway, subject to the described requirements.

(1) General Requirements. An application for a permit shall meet the following requirements:

a. The project is designed and constructed to ensure that they do not adversely affect the flood hazard on other properties and are reasonably safe from flooding; and

b. The project assures that the carrying capacity of the Floodway is not reduced. All projects in the Floodway must be supported as shown by an encroachment analysis, a thorough hydrologic and hydraulic analysis prepared by an engineer to demonstrate the effect on flood flows, velocities and the Base Flood Elevation, and this documentation must meet all of the following criteria:

1. No increase (0.00 feet) to the Base Flood Elevation is allowed, unless approval of an alteration of the Regulated Flood Hazard Area pursuant to Section 1624 and an approved FEMA

Conditional Letter of Map Revision occurs before permit issuance; and

2. Although all other development standards herein apply, a minimal or qualitative encroachment analysis may be accepted when the project or development does not require a structure, alteration of the Floodway, involve fill, grading, excavation or storage of materials or equipment and also is certified by an engineer to not exceed the allowable encroachment.

c. An application for a Floodplain Permit must also demonstrate the following factors are considered and incorporated into the design of the use or artificial obstruction in the Floodway:

1. The danger to life and property due to backwater or diverted flow caused by the obstruction or use is reduced;

2. The danger that the obstruction or use may be swept downstream to the injury of others is reduced;

3. Alternative locations for the project were considered and evaluated;

4. The construction or alteration of the obstruction or use will be done in such manner as to lessen the flooding danger;

5. The permanence of the obstruction or use;

6. The impact the anticipated development will have in the foreseeable future of the area which may be affected by the obstruction or use;

7. Relevant and related permits for the project have been obtained;

8. Such other factors as are in harmony with the purposes of these regulations, the Montana Floodplain and Floodway Management Act, and the accompanying Administrative Rules of Montana;

(2) Mining of material requiring excavation from pits or pools provided that:

a. A buffer strip of undisturbed land of sufficient width as determined by an engineer to prevent flood flows from channeling into the excavation is left between the edge of the channel and the edge of the excavation;

b. The excavation meets all applicable laws and regulations of other local and state agencies; and

c. Excavated material may be processed on site but is stockpiled outside the Floodplain.

(3) Railroad, highway and street stream crossings provided that:

a. Crossings are designed to offer minimal obstructions to the flood flow;

b. Where failure or interruption of public transportation facilities would result in danger to public health or safety and where practicable and in consideration of FHWA Federal-Aid Policy Guide 23 CFR 650A:

1. Bridge lower chords shall have freeboard to at least two (2) feet above the Base Flood Elevation to help pass ice flows, the base flood discharge and any debris associated with the discharge; and

2. Culverts are designed to pass the base flood discharge and maintain at least two (2) feet freeboard on the crossing surface.

3. If possible, normal overflow channels are preserved to allow passage of sediments to prevent aggradations;

4. Mid stream supports for bridges, if necessary, have footings buried below the maximum scour depth; and

5. An encroachment analysis is prepared by an engineer.

(4) Limited filling for road, and railroad embankments not associated with stream crossings and bridges provided that:

a. The fill is the suitable fill;

b. Reasonable alternate transportation routes outside the floodway are not available; and

c. The encroachment is located as far from the stream channel as possible.

(5) Buried or suspended utility transmission lines provided that:

a. Suspended utility transmission lines are designed such that the lowest point of the suspended line is at least six (6) feet higher than the Base Flood Elevation;

b. Towers and other appurtenant structures are designed and placed to withstand and offer minimal obstruction to flood flows;

c. When technically feasible, the crossing will not disturb the bed and banks of the stream and alternatives such as alternative routes, directional drilling, and aerial crossings are considered; and

d. Utility transmission lines carrying toxic or flammable materials are buried to a depth of at least twice the calculated maximum scour depth determined by an engineer for the base flood.

(6) Storage of materials and equipment provided that:

a. The material or equipment is not subject to major damage by flooding and is properly anchored to prevent flotation or downstream movement; and

b. The material or equipment is readily removable within

the limited time available after flood warning. Storage of flammable, toxic or explosive materials shall not be permitted.

(7) Domestic water supply wells provided that:

a. They are driven or drilled wells located on ground higher than surrounding ground to assure positive drainage from the well;

b. They require no other structures (e.g. a well house);

c. Well casings are water tight to a distance of at least twenty-five (25) feet below the ground surface and the well casing height shall be a minimum of eighteen (18) inches above the base flood elevation or capped with a watertight seal and vented eighteen (18) inches above the Base Flood Elevation;

d. Water supply and electrical lines have a watertight seal where the lines enter the casing;

e. All pumps and electrical lines and equipment are either of the submersible type or are adequately floodproofed; and

f. Check valves are installed on main water lines at wells and at all building entry locations.

(8) Buried and sealed vaults for sewage disposal in campgrounds and recreational areas provided they meet applicable laws and standards administered by Montana Department of Environmental Quality. Only those wastewater disposal systems that meet the requirements and separation distances under the appropriate health and sanitation regulations are allowed.

(9) Public and private campgrounds provided that:

a. Access roads require only limited fill and do not obstruct or divert flood waters;

b. Meet the accessory structures requirements;

c. No dwellings or permanent mobile homes are allowed; and

d. Recreational vehicles and travel trailers are ready for highway use with wheels intact, with only quick disconnect type utilities and securing devices, and have no permanently attached additions

(10) Structures accessory or appurtenant to permitted uses such as boat docks, loading and parking areas, marinas, sheds, emergency airstrips, permanent fences crossing channels, picnic shelters and tables and lavatory, that are incidental to a principal structure, provided that:

a. The structures are not intended for human habitation or supportive of human habitation;

b. The structures will have low flood damage potential;

c. The structures will, insofar as possible, be located on ground higher than the surrounding ground and as far from the

channel as possible;

d. The structures will be constructed and placed so as to offer a minimal obstruction to flood flows;

e. Any wastewater disposal systems meet the requirements and separation distances under health and sanitation regulations are allowed;

f. Service facilities within these structures such as electrical, heating and plumbing are floodproofed according to the requirements in Section 6-1662(b)(1)(i);

g. Structures are firmly anchored to prevent flotation;

h. The structures do not require fill or substantial excavation; and

i. The structures or use cannot be changed or altered without permit approval.

(11) Construction of or modifications to surface water diversions provided that the design is prepared and approved by an engineer and includes:

a. Measures necessary to minimize potential erosion from a base flood;

b. Plans that demonstrate any permanent structure crossing the stream is designed to substantially resist or withstand the forces associated with hydrodynamic and hydrostatic pressures, including flood depths, velocities, impact, ice, buoyancy, and uplift forces associated with the base flood.

(12) Flood control and bank protection measures. A design must be reviewed and approved by an engineer and constructed to substantially resist or withstand the forces associated with hydrodynamic and hydrostatic pressures, including flood depths, velocities, impact, ice, buoyancy, and uplift forces associated with the Base Flood in addition to an encroachment analysis. The design must also comply with the following applicable criteria:

a. Levee and floodwall construction or alteration:

1. Must be designed and constructed with suitable fill and to safely convey a base flood;

2. Must be constructed at least 3 feet higher than the elevation of the base flood except when protecting agricultural land only;

3. That protects structures of more than one (1) land owner must be engineered and constructed to meet state and federal levee standards and be publicly owned for the purpose of construction, operation and maintenance; and

4. For any increase in the elevation of the base flood the following information must be provided:

- a. The estimated cumulative effect of other reasonably anticipated future permissible uses;
- b. The type and amount of existing flood prone development in the affected area; and
- c. Impacts to existing or foreseeable development.
- d. Bank stabilization projects, pier and abutment protection projects if:
  - 1. The materials for the project should be the least environmentally damaging and practicable designed to withstand a base flood within five (5) years or other time as required by the Floodplain Administrator and does not require substantial yearly maintenance after that period.
  - 2. Materials for the project may be designed to erode over time but not fail catastrophically and impact others. Erosions, sedimentation, and transport of the materials may be designed to be at least similar in amount and rate to existing natural stream banks during the base flood.
  - 3. The project must not increase erosion upstream, downstream, or adjacent to the site in excess of the existing stable natural stream bank during the Base Flood.
  - 4. Materials for the project may include but not limited to rip rap, root wads, brush mattresses, willow wattles, woody debris or combinations of analogous materials.
- c. Channelization projects where the excavation and/or construction of an artificial channel is for the purpose of diverting the entire flow of a stream from its established course the project must:
  - 1. Not increase the magnitude, velocity, or elevation of the Base Flood; and
  - 2. Meet the requirements of Section 6-1661(b)(12)(b).
- d. Dams provided:
  - 1. The design and construction is in accordance with the Montana Dam Safety Act and applicable safety standards; and
  - 2. The project will not increase flood hazards downstream either through operational procedures or improper hydrologic/hydraulic design.
- (13) Stream and bank restoration projects intended to reestablish the terrestrial and aquatic attributes of a natural stream and not for protection of a structure or development provided:
  - a. The project will not increase velocity or erosion upstream, downstream, across from or adjacent to the site;
  - b. Materials may include but are not limited to boulders, rock cobble, gravel, native stream bed materials, root wads,

brush mattresses, willow wattles, natural woody debris or combinations of analogous materials;

c. Erosion, sedimentation, and transport of the materials are not more than the amount and rate of existing natural stream banks during the Base Flood;

d. The project may be designed to allow vegetative materials to mature within a period up to 5 years or other time as required by the Floodplain Administrator. Once vegetation is mature and established it should not require substantial yearly maintenance after the initial period.

(14) Alterations to existing residential and non-residential buildings in the floodway where any change or addition to an existing building either increases the external dimensions or increases the potential flood hazard, provided the requirements of Section 6-1661(b)(1) and the applicable requirements for residential and non-residential buildings in Section 1662 are met.

(e) Prohibited Uses. The following obstructions and nonconforming uses are prohibited in the Floodway within the Regulated Flood Hazard Area:

(1) A building for residential or non-residential purposes;

(2) A structure, fill or excavation that would cause water to be diverted from the Floodway, cause erosion, obstruct the natural flow of waters or reduce the carrying capacity of the Floodway. Notwithstanding these requirements, excavation or fill may be allowed when it is a component to a permitted use allowed in these regulations;

(3) The construction or storage of an object (artificial obstruction) subject to flotation or movement during flood level periods;

(4) Solid and Hazardous waste disposal and individual and multiple family sewage disposal systems unless the systems meet the local health and sanitation regulations and when permitted pursuant to these regulations and are designed to minimize or eliminate infiltration of flood waters and avoid impairment or contamination; and

(e) Storage of toxic, flammable, hazardous or explosive materials.

**Sec. 6-1662. FLOOD FRINGE OR REGULATED FLOOD HAZARD AREA WITHOUT A FLOODWAY.**

(a) Uses allowed without permits. All uses allowed in the floodway, according to the provisions of section 6-1661(a) of these regulations, shall also be allowed without a permit in the flood fringe or flood hazard area without a floodway. In addition, individual or multiple family subsurface sewage disposal systems are allowed only when they are reviewed and approved under laws and regulations administered by the Department of Health and Environmental Sciences or the local health board.

(b) Uses requiring permits. All uses allowed by permit in the Floodway shall also be allowed by permit within the Flood Fringe or Regulated Flood Hazard Area with no Floodway. Such uses are subject to the requirements in Section 6-1661, with the exception of the encroachment limit of Section 6-1661(b)(1)b. Instead, such uses are subject to the encroachment limits of this Section.

Except for artificial obstructions in Sections 6-1661(e) and 6-1662(c), all other artificial obstructions including new construction, substantial improvements, alterations to residential, and nonresidential structures including manufactured homes, and related suitable fill or excavation shall be allowed by permit and are subject to the requirements in this Section and General Requirements of Section 6-1662(b)(1), with the exception of the encroachment limit of Section 6-1662(h).

(1) General requirements:

a. Base Flood Elevation. The appropriate base flood elevation(s) shall be determined by appropriate methods and utilized in the design and layout of the project by an engineer demonstrating the appropriate design and construction criteria herein are met. Regulated Flood Hazard Areas that do not have computed and published base flood elevations in the adopted flood hazard study referenced in Division 4, Jurisdictional Area, the Base Flood Elevation must be computed as well, utilizing appropriate engineering methods and analysis;

b. Flood Damage. Projects must be constructed by methods and practices that minimize flood damage and are reasonably safe from flooding

c. Surface Drainage. Adequate surface drainage must be provided around structures

d. Materials. Structures are reasonably safe from flooding and constructed with materials resistant to flood damage; and

e. Artificial Obstructions. Structures or fill must not be

prohibited by any other statute, regulation, ordinance, or resolution; and must be compatible with subdivision, zoning and any other land use regulations, if any;

f. Anchoring. All construction and substantial improvements shall be designed and adequately anchored to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy;

g. Certification. Certification by an engineer, architect, or other qualified person must accompany the application as to an encroachment analysis where required, adequacy of structural elevations, determination of the base flood elevation, floodproofing, wet floodproofing, dry floodproofing, design and construction to withstand the flood depths, hydrodynamic and hydrostatic pressures, velocities, impact, buoyancy, and uplift forces associated with the base flood. A certification is not intended to constitute a warranty or guarantee of performance, expressed or implied;

h. Encroachment Analysis.

1. All applications in the Regulated Flood Hazard Area without a Floodway must be supported by an encroachment analysis of the proposed use, a thorough hydrologic and hydraulic analysis except as provided in following paragraph 4, Section 1662(b)(1)h., prepared by an engineer to demonstrate the effect of the structure on flood flows, velocities and the Base Flood Elevation;

2. The maximum allowable encroachment is certified to be at or less than 0.5 feet increase to the Base Flood Elevation unless approval of an alteration of the Regulated Flood Hazard Area pursuant to Section 6-1621 and an approved FEMA Conditional Letter of Map Revision occurs before permit issuance;

3. An encroachment analysis is not required for any development in the Flood Fringe where an accompanying Floodway has been designated within the Regulated Flood Hazard Area; and

4. Although all other development standards herein apply, a minimal or qualitative encroachment analysis may be accepted when the project or development does not require a structure, alteration of the Floodplain, involve fill, grading, excavation or storage of materials or equipment and also is certified by an engineer to not exceed the allowable encroachment.

i. Electrical Systems Floodproof. All electrical service materials, equipment and installation for uses in a Regulated Flood Hazard Area must be certified to meet the following requirements:

1. All incoming power service equipment including all metering equipment, control centers, transformers, distribution and lighting panels and all other stationary equipment must be located at least two (2) feet above the Base Flood Elevation.

2. Portable and movable electrical equipment may be placed below the elevation of the Base Flood Elevation, provided that the equipment can be disconnected by a single plug and socket assembly of the submersible type;

3. The main power service lines must have automatically operated electrical disconnect equipment or manually operated electrical disconnect equipment located at an accessible remote location outside the Floodplain or two (2) feet above the Base Flood Elevation; and

4. All electrical wiring systems installed below the base flood elevation must be suitable for continuous submergence and may not contain fibrous components.

j. Heating and Cooling Systems Floodproof Heating and cooling systems for uses in a Regulated Flood Hazard Area must be certified to meet the following requirements:

1. Be installed with float operated automatic control valves so that fuel supply is automatically shut off when flood waters reach the floor level where located;

2. Have manually operated gate valves installed in gas supply lines. The gate valves must be operable from a location above the Base Flood Elevation;

3. Be installed in accordance with the provisions of Electrical Systems Floodproof; and

4. Have furnaces and cooling units and ductwork installed at least two (2) feet above the Base Flood Elevation.

k. Plumbing Systems Floodproof. Plumbing systems for uses in the Regulated Flood Hazard Area must be certified to meet the following requirements

1. Sewer lines, except those to be buried and sealed, must have check valves installed to prevent sewage backup into permitted structures; and

2. All toilets, stools, sinks, urinals, vaults, and drains must be located so the lowest point of possible entry is at least two (2) feet above the Base Flood Elevation.

1. Structural Fill Floodproof: Fill used to elevate structures, including but not limited to residential, commercial, and industrial structures must be suitable and meet the following requirements:

1. The filled area is at or above the Base Flood Elevation and extends at least 15 feet beyond the structure in all

directions;

2. Fill material must be suitable fill, that is stable, compacted, well graded, and pervious, not adversely affected by water and frost, devoid of trash or similar foreign matter, tree stumps or other organic material; and is fitting for the purpose of supporting the intended use and/or permanent structure;

3. The fill is compacted to minimize settlement and compacted to 95 percent of the maximum density. Compaction of earthen fill must be certified by a registered professional engineer;

4. No portion of the fill is within the floodway;

5. The fill slope must not be steeper than 1 ½ horizontal to 1 vertical unless substantiating data justifying a steeper slope is provided and adequate erosion protection is provided for fill slopes exposed to floodwaters.

m. Wet Floodproof. Building designs with an enclosure below the lowest floor must be certified to meet the following:

1. The use of the enclosure is limited to parking, loading areas, building access, and storage of equipment or materials not appreciably affected by floodwaters;

2. Materials used for walls and floors are resistant to flooding to an elevation two (2) feet or more above the Base Flood Elevation;

3. The enclosure must be designed to equalize hydrostatic forces on walls by allowing for entry and exit of floodwaters. Opening designs must either be certified by an engineer or architect or meet or exceed the following:

i. Automatically allow entry and exit of floodwaters through screens, louvers, valves, and other coverings or devices;

ii. Have two (2) or more openings with a total net area of not less than one (1) square inch for every one (1) square foot of enclosed area below the Lowest Floor, except if the enclosure is partially subgrade, a minimum of 2 openings may be provided on a single wall; and

iii. Have the bottom of all openings no higher than one (1) foot above the exterior or interior adjacent grade or floor immediately below the openings.

n. Dry Floodproof. Building designs that do not allow internal flooding must be certified to meet the following:

1. Be for non-residential use only;

2. Be floodproofed to an elevation no lower than two (2) feet above the Base Flood Elevation;

3. Be constructed of impermeable membranes or materials for

floors and walls and have water tight enclosures for all windows, doors and other openings; and

4. Be designed to withstand the hydrostatic pressures and hydrodynamic forces resulting from the Base Flood and the effects of buoyancy.

o. Elevation. The lowest floor elevation (including basement) must be two (2) feet above the Base Flood Elevation. A determination of the Base Flood Elevation is SHALL BE certified by an engineer. Elevating may be by either suitable fill, stem walls, pilings or other acceptable means;

p. Enclosure. Any enclosure below the lowest elevated floor must be designed to meet the wet floodproof requirements and the enclosure floor must be at or above the Base Flood Elevation.

q. Basement. Basements are not allowed in the Floodplain except where the basement floor is two (2) feet or more above the Base Flood Elevation;

r. Crawl Spaces. Crawl space foundation enclosures including sub grade crawlspace enclosures below the lowest floor must meet the wet floodproof requirements and be designed so that the crawl space floor is at or above the Base Flood Elevation. Crawl space foundations must have an inside dimension of not more than five (5) feet from the ground to the top of the living floor level and a sub grade crawlspace must also have the interior ground surface no more than two (2) feet below the exterior lowest adjacent ground surface on all sides. A sub grade foundation exceeding either dimension is a basement;

s. Variance. Where strict compliance with floodproof provisions is impossible because of existing streets, utilities, lot dimensions, or additions onto existing structures, alternative fill or floodproof measures may be permitted only by variance approval;

t. Manufactured Home Anchors. For new placement, substantial improvement or replacement of manufactured homes for residential or nonresidential use including additions, the chassis must be secure and must resist flotation, collapse or lateral movement by anchoring with anchoring components capable of carrying a force of 4,800 pounds and as follows:

1. For manufactured homes less than fifty (50) feet long, over-the-top ties to ground anchors are required at each of the four (4) corners of the home, with two (2) additional ties per side at intermediate locations; or

2. For manufactured homes more than fifty (50) feet long, frame ties to ground anchors are required at each corner of the

home with five (5) additional ties per side at intermediate points.

(2) Additional requirements for residential buildings.

a. New construction, alterations, and substantial improvements of residential dwellings manufactured homes, including replacement of manufactured homes, must be constructed such that:

1. Floodproofing. The Lowest Floor must be two (2) feet or more above the Base Flood Elevation and cannot be wet floodproofed or dry floodproofed;

2. Enclosure. Use for a crawlspace enclosure is limited to facilitating building component access. The enclosure cannot be dry floodproofed. An attached garage must meet the wet floodproof requirements except for both the required flood openings and limits on use but the attached garage floor must be two (2) or more feet above the Base Flood Elevation; and

b. Recreation Vehicles. Recreational vehicles on site for more than 180 days or not ready for highway use must meet the requirements for manufactured homes for residential use.

c. Non-residential building, exceptions or additional requirements. New construction, alterations, and substantial improvements of non-residential including agricultural, commercial and industrial buildings must be constructed in accordance with the following requirements:

1. Floodproof. The Lowest Floor of the building must be elevated two (2) feet above the Base Flood Elevation or adequately dry floodproofed according to this Section;

2. Enclosure. Enclosures below the Lowest Floor on elevated buildings must be wet floodproofed and the use must be limited to parking, access or storage or dry floodproofed;

d. Manufactured homes. Manufactured homes proposed for use as commercial or industrial buildings cannot be dry floodproofed; and

e. Agricultural structures. Agricultural structures which are not intended to be insurable, which are used solely for agricultural purposes, have low flood damage potential, which are used exclusively in connection with the production, harvesting, storage, drying, or raising of agricultural commodities including raising of livestock, and which are not intended for human habitation are exempt from the elevation requirement, dry floodproofed or wet floodproof, but shall:

1. Be located on higher ground and as far from the channel as possible;

2. Offer minimal obstruction to flood flows;

- 3. Be adequately anchored to prevent flotation or collapse;
- 4. Where electrical, heating and plumbing systems are installed, meet the floodproof requirements in this Section; and
- 5. Meet the elevation or dry floodproof requirements if the structure is an animal confinement facility.

(c) Prohibited uses. The following artificial obstructions and nonconforming uses are prohibited in the Flood Fringe or Floodplain without a Floodway of the Regulated Flood Hazard Area:

(1) Solid and hazardous waste disposal and individual and multiple family sewage disposal systems unless the systems meet the local health and sanitation regulations and when permitted pursuant to these regulations and are designed to minimize or eliminate infiltration of flood waters and avoid impairment or contamination; and

(2) Storage of toxic, flammable, hazardous or explosive materials.

**Secs. 6-1663 - 6-1670. Reserved."**

**Section 3. EFFECTIVE DATE.** This ordinance shall be effective thirty (30) days after second reading and final adoption as provided by law.

**PASSED** by the City Council on first reading this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

**PASSED, ADOPTED and APPROVED** on second reading this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

**CITY OF BILLINGS**

By \_\_\_\_\_  
**THOMAS W. HANEL, Mayor**

**ATTEST:**

By \_\_\_\_\_  
**CARI MARTIN, City Clerk**

**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Payment of Claims September 30, 2013

**PRESENTED BY:** Patrick M. Weber, Finance Director

**Department:** City Hall Administration

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**Information**

**PROBLEM/ISSUE STATEMENT**

Claims in the amount of \$1,545,040.11 have been audited and are presented for your approval for payment. A complete listing of the claims dated September 30, 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**

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**Attachments**

Council Reports 9-30

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Check Date	Check	Name	Amount	Account	Item Desc
09/30/2013	769484	A & E Architects, PC	\$8,376.40	4980-55360-409390	New Library Building - Construction Management Services
09/30/2013	769485	Action Electric	\$33,188.78	5130-84910-409390	WO 10-29 WWTP WEST MECHAN ICAL MCC
09/30/2013	769485	Action Electric	\$3,074.94	5130-84910-409390	WO 10-29 WWTP West Mechanical MCC; CO#1 01/7/13
09/30/2013	769485	Action Electric	\$15,064.83	5130-84910-409390	WO 10-29 WWTP West Mechanical MCC; CO#2 03/14/13
09/30/2013	769492	American Title & Escrow	\$25,100.00	2980-65550-407275	REHAB-HAUCK-411 ALDERSON-ESCROW
09/30/2013	769493	American Title & Escrow	\$25,100.00	2980-65550-407275	REHAB-YOUNGGREN-4127 BUCHANAN-ESCROW
09/30/2013	769494	American Title & Escrow	\$20,000.00	2660-67730-409200	NSP-ACQUISITION-2101 10TH AVE NORTH
09/30/2013	769494	American Title & Escrow	\$102,493.50	2990-66980-407275	NSP-ACQUISITION-2101 10TH AVE NORTH
09/30/2013	769505	Billings Depot Inc	\$5,295.87	6600-31100-405310	Rent
09/30/2013	769505	Billings Depot Inc	\$7,943.80	6700-31410-405310	Rent
09/30/2013	769506	Billings Gazette	\$875.00	0100-14110-403310	Finance - 102-60001620
09/30/2013	769506	Billings Gazette	\$400.00	0100-51250-403990	Finance - 102-60001620
09/30/2013	769506	Billings Gazette	\$422.90	5710-71460-403370	Finance - 102-60001620
09/30/2013	769506	Billings Gazette	\$1,429.54	0100-17500-403370	HR- 102-60010385
09/30/2013	769506	Billings Gazette	\$1,421.30	5610-71100-403210	HR- 102-60010385
09/30/2013	769506	Billings Gazette	\$700.00	2600-55110-403360	Billings Library 102-60003259
09/30/2013	769506	Billings Gazette	\$475.00	2980-65550-407275	Community Dev 102-60003603
09/30/2013	769509	Billings Tennis Association	\$19,753.79	0100-51250-403990	Owed for summer tennis program through PRPL.
09/30/2013	769512	Border States Electric	\$8.97	5120-84300-402360	Blowers repair - shipping
09/30/2013	769512	Border States Electric	\$867.00	2110-00000-141318	STREET LIGHTS PO NUM 293061
09/30/2013	769512	Border States Electric	\$33.60	5020-74000-402360	Terminals
09/30/2013	769512	Border States Electric	\$124.37	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293363
09/30/2013	769512	Border States Electric	\$104.82	6010-00000-141000	906026043 PO NUM 293061
09/30/2013	769512	Border States Electric	\$42.51	6010-15530-402650	906127717
09/30/2013	769512	Border States Electric	\$5,294.00	5020-74000-403823	Device Net Training
09/30/2013	769512	Border States Electric	\$5,294.00	5120-84300-403823	Device Net Training
09/30/2013	769515	Bruco Inc	\$620.88	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293670
09/30/2013	769515	Bruco Inc	\$4,985.00	5020-00000-141000	SYSTEMS PO NUM 293671
09/30/2013	769517	Business Tax Section	\$372.21	5620-71200-409290	Wainscoting for the Terminal Building Concourses A & B
09/30/2013	769517	Business Tax Section	\$84.17	6200-00000-201100	PO 13-000407 C & L Services Retainage Release 6200 Account
09/30/2013	769517	Business Tax Section	\$19.36	6060-00000-201100	PO 13-000470 C & L Services Retainage Release 6060 Account
09/30/2013	769517	Business Tax Section	\$335.24	5130-84910-409390	WO 10-29 WWTP WEST MECHAN ICAL MCC
09/30/2013	769517	Business Tax Section	\$31.06	5130-84910-409390	WO 10-29 WWTP West Mechanical MCC; CO#1 01/07/13
09/30/2013	769517	Business Tax Section	\$152.17	5130-84910-409390	WO 10-29 WWTP West Mechanical MCC; CO#2 03/14/13
09/30/2013	769517	Business Tax Section	\$283.36	2050-31310-409390	WO 13-03 2013 Street Maintenance - Chip Seal
09/30/2013	769517	Business Tax Section	\$771.54	8730-51990-409370	Payment #6 for the business tax on High Tech Construction Rose Park water slides project.
09/30/2013	769517	Business Tax Section	\$104.86	5620-71200-409490	Passenger Seating Reupholstery Project
09/30/2013	769517	Business Tax Section	\$27.24	5620-00000-201100	Retainage Release
09/30/2013	769517	Business Tax Section	\$1,656.07	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
09/30/2013	769517	Business Tax Section	\$366.15	2050-31310-409390	WO 12-03 2012 City Chip Seal Sch1; CO#3 07/18/13
09/30/2013	769517	Business Tax Section	\$14.31	0100-43210-403900	I14-005353 PIERCE FLOORING & DESIGN, CITY OFFICES AT THE MILLER BUILDING
09/30/2013	769517	Business Tax Section	\$44.60	2090-44510-403900	I14-005353 PIERCE FLOORING & DESIGN, CITY OFFICES AT THE MILLER BUILDING
09/30/2013	769517	Business Tax Section	\$32.56	2400-43010-403900	I14-005353 PIERCE FLOORING & DESIGN, CITY OFFICES AT THE MILLER BUILDING
09/30/2013	769518	C & L Service Inc	\$8,333.13	6200-00000-201100	C & L Service, Inc. Retainage Release 6200 Account
09/30/2013	769518	C & L Service Inc	\$1,916.64	6060-00000-201100	C & L Service, Inc. Retainage Release 6060 Account
09/30/2013	769520	CDW Government Inc	\$2,071.46	0100-16110-402925	(4) IBM ThinkPads, Monitors, Docking Stations and 3 yr warranty
09/30/2013	769520	CDW Government Inc	\$2,071.46	0100-16110-403310	(4) IBM ThinkPads, Monitors, Docking Stations and 3 yr warranty
09/30/2013	769522	Chicago Title of Montana LLC	\$15,000.00	2820-65810-407277	FTHB Sabrina Thiel 4104 2nd Avenue South
09/30/2013	769525	Continuant Inc	\$7,545.00	6060-19310-403582	Continuant Annual Maintenance 10/1/2013
09/30/2013	769530	Csg Systems Inc	\$7,568.25	5020-73110-403110	Monthly billing statements and mailings
09/30/2013	769530	Csg Systems Inc	\$3,852.98	5020-73110-403111	Monthly billing statements and mailings
09/30/2013	769530	Csg Systems Inc	\$5,045.50	5120-83110-403110	Monthly billing statements and mailings
09/30/2013	769530	Csg Systems Inc	\$2,568.65	5120-83110-403111	Monthly billing statements and mailings
09/30/2013	769532	Cummins Rocky Mountain Llc	\$974.35	5410-31220-402320	004-70663

09/30/2013	769532	Cummins Rocky Mountain Llc	\$89.70	5410-31220-402320	004-70663
09/30/2013	769532	Cummins Rocky Mountain Llc	\$157.76	6010-00000-141000	004-70715 PO NUM 293717
09/30/2013	769532	Cummins Rocky Mountain Llc	\$78.88	6010-00000-141000	004-70723 PO NUM 293717
09/30/2013	769532	Cummins Rocky Mountain Llc	\$3,301.48	5410-31220-402320	004-71156
09/30/2013	769532	Cummins Rocky Mountain Llc	\$60.00	5410-31220-402320	004-71156
09/30/2013	769532	Cummins Rocky Mountain Llc	\$7.40	5410-31220-402320	004-71226
09/30/2013	769532	Cummins Rocky Mountain Llc	\$1.32	5410-31220-402320	004-71228
09/30/2013	769534	Dell Computer L P	\$5,324.80	0100-15120-402925	(4) Dell OptiPlex 3010 with 2 monitors
09/30/2013	769534	Dell Computer L P	\$1,178.10	0100-16110-402925	(1) Dell OptiPlex 3010
09/30/2013	769534	Dell Computer L P	\$1,178.10	5410-31230-402925	(1) Dell OptiPlex 3010
09/30/2013	769534	Dell Computer L P	\$2,356.20	5410-31220-402925	(2)Dell OptiPlex 3010
09/30/2013	769538	Donnes Inc	\$4,750.00	5020-74000-403660	Digging out Intake
09/30/2013	769541	Downtown Billings Partnership, Inc.	\$55,000.00	2030-15130-407946	86 (2) - 2nd quarter FY2014
09/30/2013	769541	Downtown Billings Partnership, Inc.	\$780.00	2030-15130-409224	88 - valet parking agreement and kiosk rental, August 2013
09/30/2013	769542	Dps Company Llc	\$36,848.79	5620-71200-409290	Wainscoting for the Terminal Building Concourses A & B
09/30/2013	769544	Ebms	\$170.00	6270-17520-403210	October 2013 Fee Breakdown
09/30/2013	769544	Ebms	\$1,725.00	6270-17520-403511	October 2013 Fee Breakdown
09/30/2013	769544	Ebms	\$17,795.38	6270-17520-403512	October 2013 Fee Breakdown
09/30/2013	769544	Ebms	\$42,148.44	6270-17520-403515	October 2013 Fee Breakdown
09/30/2013	769544	Ebms	\$3,321.50	6270-17520-403515	October 2013 Fee Breakdown
09/30/2013	769544	Ebms	\$3,434.40	6270-17520-405161	October 2013 Fee Breakdown
09/30/2013	769550	EXOR Electronic Research & Development, Inc.	\$2,213.52	5020-74000-402360	Control display
09/30/2013	769550	EXOR Electronic Research & Development, Inc.	\$2,195.00	5020-74000-402360	Control panel
09/30/2013	769561	First Montana Title Co	\$10,000.00	2820-65810-407277	FTHB Michael Armstrong 954 Jackson Street
09/30/2013	769562	First Montana Title Co	\$15,000.00	2820-65810-407277	FTHB Tammie Opp 942 Jackson
09/30/2013	769563	First Montana Title Co	\$15,000.00	2820-65810-407277	FTHB Derre Helm 960 Jackson
09/30/2013	769565	Fisher Scientific Company Inc.	\$17,109.50	5030-74910-409480	Combined unit - Reverse Osmosis & Deionization Unit
09/30/2013	769568	Gallagher Benefit Services Inc	\$12,245.75	6270-17520-403560	Inv. 39276 Onsite Clinic Analysis
09/30/2013	769569	Gas Drive Global(US) Inc.	\$352.12	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 293639
09/30/2013	769569	Gas Drive Global(US) Inc.	\$2,911.75	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 293661
09/30/2013	769573	Graphic Imprints Inc.	\$4,600.00	0100-51240-402250	Kids t-shirts for youth sports.
09/30/2013	769574	Great Falls Upholstery LLC	\$10,380.74	5620-71200-409490	Passenger Seating Reupholstery Project
09/30/2013	769574	Great Falls Upholstery LLC	\$2,696.88	5620-71200-409490	Retainage Release
09/30/2013	769575	Great West Engineering, Inc	\$6,898.21	5440-00000-201100	WO 12-29 Solid Waste Management Plan
09/30/2013	769578	Hardrives Construction Inc	\$36,248.56	2050-31310-409390	WO 12-03 2012 City Chip Seal Sch 1; CO#3 07/18/13
09/30/2013	769580	Haws Automotive	\$3,920.86	5710-71470-402320	AUTO &TRUCK MAINT.ITEMS
09/30/2013	769581	HDR, Inc.	\$15,181.33	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir
09/30/2013	769581	HDR, Inc.	\$1,305.50	5030-74910-409390	WO 11-11 WTP Rapid Mixer
09/30/2013	769581	HDR, Inc.	\$2,655.43	5020-74000-403540	WO 12-21 WTP Chemical Bldg/Disinfection Improvements
09/30/2013	769581	HDR, Inc.	\$4,797.10	5120-84300-402360	Drawings and specs for Headworks Auto Transfer Switch at WWTP
09/30/2013	769581	HDR, Inc.	\$3,258.32	5030-74910-409390	WO 12-43 WTP Backup Power Phase III
09/30/2013	769581	HDR, Inc.	\$3,673.92	5030-74910-409390	WO 12-44 WTP High Srvc Pump H2-3
09/30/2013	769584	High Tech Construction	\$76,382.76	8730-51990-409370	Payment #6 for the construction of the Rose Pool water slides. Funding will come out of Park District 1.
09/30/2013	769592	Industrial Communications & Electronics, Inc.	\$3,558.00	5020-73120-403660	Installation of meter reading equipment
09/30/2013	769600	Kemira Water Solutions, Inc	\$74,704.31	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293663
09/30/2013	769602	Kittelson & Associates Inc	\$20,161.64	2400-43010-407214	inv 132910
09/30/2013	769604	Knife River (JTL Group Inc.)	\$42.73	2110-31320-404520	1 1/2" crushed base used for gravel street and alley repair
09/30/2013	769604	Knife River (JTL Group Inc.)	\$2,810.68	2110-31320-404710	asphalt used to repair Nye after flooding
09/30/2013	769604	Knife River (JTL Group Inc.)	\$28,052.20	2050-31310-409390	WO 13-03 2013 Street Maintenance - Chip Seal
09/30/2013	769604	Knife River (JTL Group Inc.)	\$126.55	2110-31320-404520	1 1/2" crushed base
09/30/2013	769604	Knife River (JTL Group Inc.)	\$20.00	2110-31320-404520	3/4" bedding rock
09/30/2013	769604	Knife River (JTL Group Inc.)	\$144.08	2110-31320-404520	1 1/2" crushed base used for gravel streets and alleys
09/30/2013	769624	Mistras Group Inc	\$1,650.00	1500-22260-403590	CD10472823: AERIAL LADDER TRUCK INSPECTIONS (UNITS 4060 AND 4053)
09/30/2013	769624	Mistras Group Inc	\$1,691.80	1500-22260-403590	CD10472828: GROUND LADDER INSPECTION 9/19/2013
09/30/2013	769634	Morrison Maierle Inc	\$18,296.09	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

09/30/2013	769634	Morrison Maierle Inc	\$2,835.91	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
09/30/2013	769639	Natgun Corporation	\$163,951.68	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
09/30/2013	769641	Network Information Systems	\$1,995.00	5020-73120-403660	Installation of meter reading equipment
09/30/2013	769641	Network Information Systems	\$1,992.00	5020-73120-403660	Installation of meter reading equipment
09/30/2013	769643	Northwest Pipe Fittings	\$156.71	5020-73120-402380	Meter testing equipment - shipping
09/30/2013	769643	Northwest Pipe Fittings	\$210.00	5020-73110-403553	Install and licensing of meter reading software
09/30/2013	769643	Northwest Pipe Fittings	\$140.00	5120-83110-403553	Install and licensing of meter reading software
09/30/2013	769643	Northwest Pipe Fittings	\$630.00	5020-73110-403553	Install and licensing of meter reading software
09/30/2013	769643	Northwest Pipe Fittings	\$420.00	5120-83110-403553	Install and licensing of meter reading software
09/30/2013	769643	Northwest Pipe Fittings	\$26,641.30	5020-73120-402380	Meter reading collectors
09/30/2013	769643	Northwest Pipe Fittings	\$188.78	5020-73140-402450	Pipe for generator
09/30/2013	769643	Northwest Pipe Fittings	\$62.92	5120-83140-402450	Pipe for generator
09/30/2013	769643	Northwest Pipe Fittings	\$405.00	5020-73120-402380	Registers
09/30/2013	769643	Northwest Pipe Fittings	\$1,184.90	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293279
09/30/2013	769643	Northwest Pipe Fittings	\$477.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293283
09/30/2013	769643	Northwest Pipe Fittings	\$840.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293378
09/30/2013	769643	Northwest Pipe Fittings	\$574.56	5120-84000-402450	Pipe for AFT sweeps
09/30/2013	769643	Northwest Pipe Fittings	\$234.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293399
09/30/2013	769643	Northwest Pipe Fittings	\$134.90	5020-75000-402410	Scraprer
09/30/2013	769643	Northwest Pipe Fittings	\$169.60	5120-84000-402450	Parts for AFT pit
09/30/2013	769643	Northwest Pipe Fittings	\$58.67	5120-84000-402450	Parts for AFT pit
09/30/2013	769643	Northwest Pipe Fittings	\$29.31	6010-00000-141000	1170774 PO NUM 293066
09/30/2013	769643	Northwest Pipe Fittings	\$256.62	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293484
09/30/2013	769643	Northwest Pipe Fittings	\$8,690.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293485
09/30/2013	769643	Northwest Pipe Fittings	\$10,862.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293486
09/30/2013	769643	Northwest Pipe Fittings	\$20.00	5120-84000-402450	Strainer
09/30/2013	769643	Northwest Pipe Fittings	\$162.81	5120-84000-402450	Check valve
09/30/2013	769643	Northwest Pipe Fittings	\$21.30	5120-84000-402290	Sandcloth
09/30/2013	769644	NorthWestern Energy	\$11,261.74	2110-31320-403410	Signal Bills
09/30/2013	769644	NorthWestern Energy	\$481.75	8100-31830-403410	SILMD 008 ACCT# 0712544-6
09/30/2013	769644	NorthWestern Energy	\$493.95	8100-31830-403410	SILMD 009 ACCT# 0712545-3
09/30/2013	769644	NorthWestern Energy	\$1,358.25	8100-31830-403410	SILMD 010 ACCT# 0712546-1
09/30/2013	769644	NorthWestern Energy	\$5,476.16	8100-31830-403410	SILMD 013 ACCT# 0721276-4
09/30/2013	769644	NorthWestern Energy	\$1,972.46	8100-31830-403410	SILMD 014 ACCT# 0721277-2
09/30/2013	769644	NorthWestern Energy	\$1,189.33	8100-31830-403410	SILMD 017 ACCT# 0712553-7
09/30/2013	769644	NorthWestern Energy	\$92.79	8100-31830-403410	SILMD 018 ACCT# 0712554-5
09/30/2013	769644	NorthWestern Energy	\$449.79	8100-31830-403410	SILMD 095 ACCT# 0712556-0
09/30/2013	769644	NorthWestern Energy	\$12,838.31	8100-31830-403410	SILMD 097 ACCT# 0712557-8
09/30/2013	769644	NorthWestern Energy	\$1,566.44	8100-31830-403410	SILMD 099 ACCT# 0712558-6
09/30/2013	769644	NorthWestern Energy	\$2,563.07	8100-31830-403410	SILMD 100 ACCT# 0712559-4
09/30/2013	769644	NorthWestern Energy	\$1,690.68	8100-31830-403410	SILMD 107 ACCT# 0712560-2
09/30/2013	769644	NorthWestern Energy	\$4,240.13	8100-31830-403410	SILMD 109 ACCT# 0712561-0
09/30/2013	769644	NorthWestern Energy	\$175.22	8100-31830-403410	SILMD 113 ACCT# 0712562-8
09/30/2013	769644	NorthWestern Energy	\$912.44	8100-31830-403410	SILMD 114 ACCT# 0712563-6
09/30/2013	769644	NorthWestern Energy	\$214.69	8100-31830-403410	SILMD 115 ACCT# 0712564-4
09/30/2013	769644	NorthWestern Energy	\$563.56	8100-31830-403410	SILMD 116 ACCT# 0712565-1
09/30/2013	769644	NorthWestern Energy	\$3,111.72	8100-31830-403410	SILMD 117 ACCT# 0712566-9
09/30/2013	769644	NorthWestern Energy	\$225.29	8100-31830-403410	SILMD 118 ACCT# 0712567-7
09/30/2013	769644	NorthWestern Energy	\$148.55	8100-31830-403410	SILMD 119 ACCT# 0712568-5
09/30/2013	769644	NorthWestern Energy	\$2,415.26	8100-31830-403410	SILMD 121 ACCT# 0712570-1
09/30/2013	769644	NorthWestern Energy	\$183.57	8100-31830-403410	SILMD 122 ACCT# 0712571-9
09/30/2013	769644	NorthWestern Energy	\$322.03	8100-31830-403410	SILMD 123 ACCT# 0712572-7
09/30/2013	769644	NorthWestern Energy	\$939.27	8100-31830-403410	SILMD 124 ACCT# 0712573-5
09/30/2013	769644	NorthWestern Energy	\$375.70	8100-31830-403410	SILMD 125 ACCT# 0712574-3
09/30/2013	769644	NorthWestern Energy	\$187.86	8100-31830-403410	SILMD 126 ACCT# 0712575-0
09/30/2013	769644	NorthWestern Energy	\$688.39	8100-31830-403410	SILMD 127 ACCT# 0712576-8
09/30/2013	769644	NorthWestern Energy	\$481.87	8100-31830-403410	SILMD 128 ACCT# 0712577-6
09/30/2013	769644	NorthWestern Energy	\$322.03	8100-31830-403410	SILMD 129 ACCT# 0712578-4
09/30/2013	769644	NorthWestern Energy	\$121.99	8100-31830-403410	SILMD 130 ACCT# 0712579-2
09/30/2013	769644	NorthWestern Energy	\$831.94	8100-31830-403410	SILMD 131 ACCT# 0712580-0
09/30/2013	769644	NorthWestern Energy	\$226.54	8100-31830-403410	SILMD 133 ACCT# 0712581-8
09/30/2013	769644	NorthWestern Energy	\$522.80	8100-31830-403410	SILMD 134 ACCT# 0712582-6
09/30/2013	769644	NorthWestern Energy	\$504.81	8100-31830-403410	SILMD 135 ACCT# 0712583-4
09/30/2013	769644	NorthWestern Energy	\$446.82	8100-31830-403410	SILMD 136 ACCT# 0712584-2
09/30/2013	769644	NorthWestern Energy	\$362.36	8100-31830-403410	SILMD 137 ACCT# 0712585-9

09/30/2013	769644	NorthWestern Energy	\$724.58	8100-31830-403410	SILMD 138 ACCT# 0712586-7
09/30/2013	769644	NorthWestern Energy	\$241.53	8100-31830-403410	SILMD 139 ACCT# 0712587-5
09/30/2013	769644	NorthWestern Energy	\$562.54	8100-31830-403410	SILMD 143 ACCT# 0712588-3
09/30/2013	769644	NorthWestern Energy	\$26.80	8100-31830-403410	SILMD 144 ACCT# 0712589-1
09/30/2013	769644	NorthWestern Energy	\$458.93	8100-31830-403410	SILMD 145 ACCT# 0712590-9
09/30/2013	769644	NorthWestern Energy	\$348.87	8100-31830-403410	SILMD 146 ACCT# 0712591-7
09/30/2013	769644	NorthWestern Energy	\$452.57	8100-31830-403410	SILMD 147 ACCT# 0712592-5
09/30/2013	769644	NorthWestern Energy	\$1,866.41	8100-31830-403410	SILMD 149 ACCT# 0712593-3
09/30/2013	769644	NorthWestern Energy	\$734.29	8100-31830-403410	SILMD 150 ACCT# 0712594-1
09/30/2013	769644	NorthWestern Energy	\$617.25	8100-31830-403410	SILMD 151 ACCT# 0712595-8
09/30/2013	769644	NorthWestern Energy	\$4,201.79	8100-31830-403410	SILMD 152 ACCT# 0712596-6
09/30/2013	769644	NorthWestern Energy	\$527.78	8100-31830-403410	SILMD 153 ACCT# 0712597-4
09/30/2013	769644	NorthWestern Energy	\$1,193.21	8100-31830-403410	SILMD 154 ACCT# 0712598-2
09/30/2013	769644	NorthWestern Energy	\$483.06	8100-31830-403410	SILMD 155 ACCT# 0712599-0
09/30/2013	769644	NorthWestern Energy	\$894.91	8100-31830-403410	SILMD 157 ACCT# 0712600-6
09/30/2013	769644	NorthWestern Energy	\$778.25	8100-31830-403410	SILMD 158 ACCT# 0712601-4
09/30/2013	769644	NorthWestern Energy	\$1,061.44	8100-31830-403410	SILMD 159 ACCT# 0712602-2
09/30/2013	769644	NorthWestern Energy	\$697.74	8100-31830-403410	SILMD 160 ACCT# 0712603-0
09/30/2013	769644	NorthWestern Energy	\$1,032.59	8100-31830-403410	SILMD 161 ACCT# 0712604-8
09/30/2013	769644	NorthWestern Energy	\$58.99	8100-31830-403410	SILMD 162 ACCT# 0712605-5
09/30/2013	769644	NorthWestern Energy	\$639.24	8100-31830-403410	SILMD 163 ACCT# 0712606-3
09/30/2013	769644	NorthWestern Energy	\$367.14	8100-31830-403410	SILMD 164 ACCT# 0712607-1
09/30/2013	769644	NorthWestern Energy	\$858.77	8100-31830-403410	SILMD 165 ACCT# 0712608-9
09/30/2013	769644	NorthWestern Energy	\$229.46	8100-31830-403410	SILMD 167 ACCT# 0712609-7
09/30/2013	769644	NorthWestern Energy	\$550.71	8100-31830-403410	SILMD 171 ACCT# 0712610-5
09/30/2013	769644	NorthWestern Energy	\$522.79	8100-31830-403410	SILMD 172 ACCT# 0712611-3
09/30/2013	769644	NorthWestern Energy	\$1,147.32	8100-31830-403410	SILMD 173 ACCT# 0712612-1
09/30/2013	769644	NorthWestern Energy	\$963.74	8100-31830-403410	SILMD 174 ACCT# 0712613-9
09/30/2013	769644	NorthWestern Energy	\$321.24	8100-31830-403410	SILMD 175 ACCT# 0712614-7
09/30/2013	769644	NorthWestern Energy	\$42.15	8100-31830-403410	SILMD 176 ACCT# 0712615-4
09/30/2013	769644	NorthWestern Energy	\$252.42	8100-31830-403410	SILMD 178 ACCT# 0712616-2
09/30/2013	769644	NorthWestern Energy	\$504.81	8100-31830-403410	SILMD 179 ACCT# 0712617-0
09/30/2013	769644	NorthWestern Energy	\$344.20	8100-31830-403410	SILMD 180 ACCT# 0712618-8
09/30/2013	769644	NorthWestern Energy	\$1,637.01	8100-31830-403410	SILMD 181 ACCT# 0712619-6
09/30/2013	769644	NorthWestern Energy	\$573.66	8100-31830-403410	SILMD 182 ACCT# 0712620-4
09/30/2013	769644	NorthWestern Energy	\$1,147.32	8100-31830-403410	SILMD 183 ACCT# 0712621-2
09/30/2013	769644	NorthWestern Energy	\$367.14	8100-31830-403410	SILMD 184 ACCT# 0712622-0
09/30/2013	769644	NorthWestern Energy	\$137.68	8100-31830-403410	SILMD 185 ACCT# 0712623-8
09/30/2013	769644	NorthWestern Energy	\$597.97	8100-31830-403410	SILMD 186 ACCT# 0712624-6
09/30/2013	769644	NorthWestern Energy	\$229.46	8100-31830-403410	SILMD 187 ACCT# 0712625-3
09/30/2013	769644	NorthWestern Energy	\$275.35	8100-31830-403410	SILMD 188 ACCT# 0712626-1
09/30/2013	769644	NorthWestern Energy	\$229.46	8100-31830-403410	SILMD 189 ACCT# 0712627-9
09/30/2013	769644	NorthWestern Energy	\$1,193.21	8100-31830-403410	SILMD 190 ACCT# 0712628-7
09/30/2013	769644	NorthWestern Energy	\$409.99	8100-31830-403410	SILMD 191 ACCT# 0712629-5
09/30/2013	769644	NorthWestern Energy	\$298.30	8100-31830-403410	SILMD 192 ACCT# 0712630-3
09/30/2013	769644	NorthWestern Energy	\$734.29	8100-31830-403410	SILMD 193 ACCT# 0712631-1
09/30/2013	769644	NorthWestern Energy	\$247.45	8100-31830-403410	SILMD 194 ACCT# 0712632-9
09/30/2013	769644	NorthWestern Energy	\$206.20	8100-31830-403410	SILMD 195 ACCT# 0712633-7
09/30/2013	769644	NorthWestern Energy	\$66.25	8100-31830-403410	SILMD 196 ACCT# 0712634-5
09/30/2013	769644	NorthWestern Energy	\$66.25	8100-31830-403410	SILMD 197 ACCT# 0712635-2
09/30/2013	769644	NorthWestern Energy	\$114.75	8100-31830-403410	SILMD 198 ACCT# 0712636-0
09/30/2013	769644	NorthWestern Energy	\$70.66	8100-31830-403410	SILMD 200 ACCT# 0712637-8
09/30/2013	769644	NorthWestern Energy	\$481.87	8100-31830-403410	SILMD 201 ACCT# 0712638-6
09/30/2013	769644	NorthWestern Energy	\$761.27	8100-31830-403410	SILMD 202 INV# 0712639-4
09/30/2013	769644	NorthWestern Energy	\$17.68	8100-31830-403410	SILMD 203 ACCT# 0712640-2
09/30/2013	769644	NorthWestern Energy	\$333.08	8100-31830-403410	SILMD 204 ACCT# 0712641-0
09/30/2013	769644	NorthWestern Energy	\$33.72	8100-31830-403410	SILMD 205 ACCT# 0712642-8
09/30/2013	769644	NorthWestern Energy	\$321.24	8100-31830-403410	SILMD 206 ACCT# 0712643-6
09/30/2013	769644	NorthWestern Energy	\$367.14	8100-31830-403410	SILMD 207 ACCT# 0712644-4
09/30/2013	769644	NorthWestern Energy	\$527.78	8100-31830-403410	SILMD 209 ACCT# 0712646-9
09/30/2013	769644	NorthWestern Energy	\$79.50	8100-31830-403410	SILMD 210 ACCT# 0712647-7
09/30/2013	769644	NorthWestern Energy	\$44.16	8100-31830-403410	SILMD 211 ACCT# 0712648-5
09/30/2013	769644	NorthWestern Energy	\$44.16	8100-31830-403410	SILMD 212 ACCT# 0712649-3
09/30/2013	769644	NorthWestern Energy	\$26.50	8100-31830-403410	SILMD 213 ACCT# 0712650-1
09/30/2013	769644	NorthWestern Energy	\$460.32	8100-31830-403410	SILMD 214 ACCT# 0712651-9
09/30/2013	769644	NorthWestern Energy	\$137.68	8100-31830-403410	SILMD 216 ACCT# 0712652-7
09/30/2013	769644	NorthWestern Energy	\$367.63	8100-31830-403410	SILMD 217 ACCT# 0712653-5
09/30/2013	769644	NorthWestern Energy	\$224.46	8100-31830-403410	SILMD 220 ACCT# 0712654-3
09/30/2013	769644	NorthWestern Energy	\$8.44	8100-31830-403410	SILMD 221 ACCT# 0712655-0
09/30/2013	769644	NorthWestern Energy	\$69.81	8100-31830-403410	SILMD 222 ACCT# 0712656-8
09/30/2013	769644	NorthWestern Energy	\$105.99	8100-31830-403410	SILMD 223 ACCT# 0712657-6
09/30/2013	769644	NorthWestern Energy	\$1,770.01	8100-31830-403410	SILMD 224 ACCT# 0712658-4
09/30/2013	769644	NorthWestern Energy	\$443.76	8100-31830-403410	SILMD 225 ACCT# 0712659-2
09/30/2013	769644	NorthWestern Energy	\$284.09	8100-31830-403410	SILMD 226 ACCT# 0712660-0
09/30/2013	769644	NorthWestern Energy	\$574.75	8100-31830-403410	SILMD 227 ACCT# 0712661-8
09/30/2013	769644	NorthWestern Energy	\$778.25	8100-31830-403410	SILMD 228 ACCT# 0712662-6
09/30/2013	769644	NorthWestern Energy	\$402.55	8100-31830-403410	SILMD 229 ACCT# 0712663-4

09/30/2013	769644	NorthWestern Energy	\$939.29	8100-31830-403410	SILMD 230 ACCT# 0712664-2
09/30/2013	769644	NorthWestern Energy	\$563.56	8100-31830-403410	SILMD 231 ACCT# 0712665-9
09/30/2013	769644	NorthWestern Energy	\$2,442.10	8100-31830-403410	SILMD 232 ACCT# 0712666-7
09/30/2013	769644	NorthWestern Energy	\$772.04	8100-31830-403410	SILMD 233 ACCT# 0712667-5
09/30/2013	769644	NorthWestern Energy	\$455.12	8100-31830-403410	SILMD 234 ACCT# 0712668-3
09/30/2013	769644	NorthWestern Energy	\$486.05	8100-31830-403410	SILMD 235 ACCT# 0712669-1
09/30/2013	769644	NorthWestern Energy	\$154.64	8100-31830-403410	SILMD 236 ACCT# 0712670-9
09/30/2013	769644	NorthWestern Energy	\$390.09	8100-31830-403410	SILMD 237 ACCT# 0712671-7
09/30/2013	769644	NorthWestern Energy	\$14.41	8100-31830-403410	SILMD 238 ACCT# 0712672-5
09/30/2013	769644	NorthWestern Energy	\$91.80	8100-31830-403410	SILMD 239 ACCT# 0712673-3
09/30/2013	769644	NorthWestern Energy	\$371.16	8100-31830-403410	SILMD 240 ACCT# 0712674-1
09/30/2013	769644	NorthWestern Energy	\$601.97	8100-31830-403410	SILMD 241 ACCT# 0712675-8
09/30/2013	769644	NorthWestern Energy	\$80.51	8100-31830-403410	SILMD 242 ACCT# 0712676-6
09/30/2013	769644	NorthWestern Energy	\$107.36	8100-31830-403410	SILMD 244 ACCT# 0712677-4
09/30/2013	769644	NorthWestern Energy	\$83.62	8100-31830-403410	SILMD 245 ACCT# 0712678-2
09/30/2013	769644	NorthWestern Energy	\$322.03	8100-31830-403410	SILMD 246 ACCT# 0712679-0
09/30/2013	769644	NorthWestern Energy	\$1,124.42	8100-31830-403410	SILMD 247 ACCT# 0712680-8
09/30/2013	769644	NorthWestern Energy	\$2,383.27	8100-31830-403410	SILMD 248 ACCT# 0712681-6
09/30/2013	769644	NorthWestern Energy	\$2,656.79	8100-31830-403410	SILMD 249 ACCT# 0718734-7
09/30/2013	769644	NorthWestern Energy	\$8.73	8100-31830-403410	SILMD 250 ACCT# 1301786-8
09/30/2013	769644	NorthWestern Energy	\$188.06	8100-31830-403410	SILMD 250 ACCT# 0719001-00
09/30/2013	769644	NorthWestern Energy	\$3,814.35	8100-31830-403410	SILMD 251 ACCT# 0718801-4
09/30/2013	769644	NorthWestern Energy	\$536.73	8100-31830-403410	SILMD 252 ACCT# 0719162-0
09/30/2013	769644	NorthWestern Energy	\$1,878.77	8100-31830-403410	SILMD 253 ACCT# 0719644-7
09/30/2013	769644	NorthWestern Energy	\$139.64	8100-31830-403410	SILMD 254 ACCT# 0719763-5
09/30/2013	769644	NorthWestern Energy	\$176.63	8100-31830-403410	SILMD 255 ACCT# 0720813-5
09/30/2013	769644	NorthWestern Energy	\$814.24	8100-31830-403410	SILMD 257 ACCT# 0720360-7
09/30/2013	769644	NorthWestern Energy	\$2,533.03	8100-31830-403410	SILMD 258 ACCT# 0720606-3
09/30/2013	769644	NorthWestern Energy	\$8.05	8100-31830-403410	SILMD 259 ACCT# 1301786-8
09/30/2013	769644	NorthWestern Energy	\$1,220.53	8100-31830-403410	SILMD 259 ACCT# 0720810-1
09/30/2013	769644	NorthWestern Energy	\$483.06	8100-31830-403410	SILMD 261 ACCT# 0720705-3
09/30/2013	769644	NorthWestern Energy	\$3,047.10	8100-31830-403410	SILMD 262 ACCT# 0720937-2
09/30/2013	769644	NorthWestern Energy	\$860.25	8100-31830-403410	SILMD 263 ACCT# 0720716-0
09/30/2013	769644	NorthWestern Energy	\$152.32	8100-31830-403410	SILMD 264 ACCT# 0721427-3
09/30/2013	769644	NorthWestern Energy	\$339.56	8100-31830-403410	SILMD 265 ACCT# 0721556-9
09/30/2013	769644	NorthWestern Energy	\$36.05	8100-31830-403410	SILMD 266 ACCT# 0721684-9
09/30/2013	769644	NorthWestern Energy	\$72.18	8100-31830-403410	SILMD 269 ACCT# 0833098-7
09/30/2013	769644	NorthWestern Energy	\$406.17	8100-31830-403410	SILMD 270 ACCT# 0906944-4
09/30/2013	769644	NorthWestern Energy	\$969.61	8100-31830-403410	SILMD 271 ACCT# 0995095-7
09/30/2013	769644	NorthWestern Energy	\$2,726.00	8100-31830-403410	SILMD 272 ACCT# 0905005-5
09/30/2013	769644	NorthWestern Energy	\$195.53	8100-31830-403410	SILMD 273 ACCT# 0926386-4
09/30/2013	769644	NorthWestern Energy	\$61.86	8100-31830-403410	SILMD 274 ACCT# 0907926-0
09/30/2013	769644	NorthWestern Energy	\$441.25	8100-31830-403410	SILMD 276 ACCT# 0961926-3
09/30/2013	769644	NorthWestern Energy	\$800.73	8100-31830-403410	SILMD 277 ACCT# 1058710-3
09/30/2013	769644	NorthWestern Energy	\$216.51	8100-31830-403410	SILMD 278 ACCT# 1087619-1
09/30/2013	769644	NorthWestern Energy	\$59.66	8100-31830-403410	SILMD 279 ACCT# 1124127-0
09/30/2013	769644	NorthWestern Energy	\$670.15	8100-31830-403410	SILMD 280 ACCT# 1045653-1
09/30/2013	769644	NorthWestern Energy	\$61.86	8100-31830-403410	SILMD 281 ACCT# 1079722-3
09/30/2013	769644	NorthWestern Energy	\$350.33	8100-31830-403410	SILMD 283 ACCT# 1172743-5
09/30/2013	769644	NorthWestern Energy	\$328.76	8100-31830-403410	SILMD 285 ACCT# 1206985-2
09/30/2013	769644	NorthWestern Energy	\$230.54	8100-31830-403410	SILMD 286 ACCT# 1296582-8
09/30/2013	769644	NorthWestern Energy	\$85.35	8100-31830-403410	SILMD 287 ACCT# 1246537-3
09/30/2013	769644	NorthWestern Energy	\$1,731.81	8100-31830-403410	SILMD 288 ACCT# 1303978-9
09/30/2013	769644	NorthWestern Energy	\$325.34	8100-31830-403410	SILMD 289 ACCT# 1685375-6
09/30/2013	769644	NorthWestern Energy	\$101.30	8100-31830-403410	SILMD 290 ACCT# 1433921-2
09/30/2013	769644	NorthWestern Energy	\$590.39	8100-31830-403410	SILMD 292 ACCT# 1481532-8
09/30/2013	769644	NorthWestern Energy	\$229.46	8100-31830-403410	SILMD 293 ACCT# 1481534-4
09/30/2013	769644	NorthWestern Energy	\$458.93	8100-31830-403410	SILMD 294 ACCT# 1481535-1
09/30/2013	769644	NorthWestern Energy	\$107.36	8100-31830-403410	SILMD 295 ACCT# 1481536-9
09/30/2013	769644	NorthWestern Energy	\$1,233.92	8100-31830-403410	SILMD 296 ACCT# 1481537-7
09/30/2013	769644	NorthWestern Energy	\$206.52	8100-31830-403410	SILMD 297 ACCT# 1481539-3
09/30/2013	769644	NorthWestern Energy	\$183.57	8100-31830-403410	SILMD 298 ACCT# 1481540-1
09/30/2013	769644	NorthWestern Energy	\$390.79	8100-31830-403410	SILMD 300 ACCT# 1662840-6
09/30/2013	769644	NorthWestern Energy	\$2,363.29	8100-31830-403410	SILMD 301 ACCT# 1687005-7
09/30/2013	769644	NorthWestern Energy	\$182.82	8100-31830-403410	SILMD 302 ACCT# 1607534-3
09/30/2013	769644	NorthWestern Energy	\$647.04	8100-31830-403410	SILMD 305 ACCT# 1695873-8
09/30/2013	769644	NorthWestern Energy	\$174.69	8100-31830-403410	SILMD 306 ACCT# 1740353-6
09/30/2013	769644	NorthWestern Energy	\$1,934.66	8100-31830-403410	SILMD 307 ACCT# 2049005-8
09/30/2013	769644	NorthWestern Energy	\$256.17	8100-31830-403410	SILMD 308 ACCT# 2072459-7
09/30/2013	769644	NorthWestern Energy	\$265.60	8100-31830-403410	SILMD 309 ACCT# 2001311-6
09/30/2013	769644	NorthWestern Energy	\$280.85	8100-31830-403410	SILMD 310 ACCT# 2060519-2
09/30/2013	769644	NorthWestern Energy	\$51.16	8100-31830-403410	SILMD 320 ACCT# 0712569-3
09/30/2013	769645	NorthWestern Energy	\$4.48	2660-67730-409200	NSP-2101 10TH ST-ELECTRIC-AUG
09/30/2013	769645	NorthWestern Energy	\$5.25	2660-67730-409200	NSP-CONWAY-ELECTRIC-AUG
09/30/2013	769645	NorthWestern Energy	\$1,529.32	5610-71190-403410	1993430-6. September 2013 Car Wash
09/30/2013	769645	NorthWestern Energy	\$339.10	5610-71190-403410	2001846-1. September 2013 Mud Wash
09/30/2013	769645	NorthWestern Energy	\$208.27	5610-71190-403410	2001848-7. September 2013 Detail Bay 1 Hertz

09/30/2013	769645	NorthWestern Energy	\$300.55	5610-71190-403410	2001855-2. September 13 Detail Bay 2 National/Alamo
09/30/2013	769645	NorthWestern Energy	\$129.55	5610-71190-403410	2001862-8. September 2013 Detail Bay 3 Enterprise
09/30/2013	769645	NorthWestern Energy	\$186.36	5610-71190-403410	2001865-1. September 2013 Detail Bay 4 Avis/Budget
09/30/2013	769645	NorthWestern Energy	\$110.54	5610-71190-403410	2001867-7. September 2013 Detail Bay 5 Thirty/Dollar
09/30/2013	769645	NorthWestern Energy	\$303.79	5610-71170-403410	13412956-2. September 2013 Big Sky Ground
09/30/2013	769645	NorthWestern Energy	\$7.83	5610-71170-403410	1341289-5. September 2013 Old Thrify/Dollar Car Wash
09/30/2013	769645	NorthWestern Energy	\$1,700.75	5610-71170-403410	0712800-2. September 2013 IP-9
09/30/2013	769645	NorthWestern Energy	\$341.90	5610-71170-403410	0712792-1. September 2013 IP-7
09/30/2013	769645	NorthWestern Energy	\$59.44	5610-71130-403410	0719616-5. September 2013 ARFF Building Lights
09/30/2013	769645	NorthWestern Energy	\$1,750.01	5610-71130-403410	0100484-5. September 2013 ARFF Facility
09/30/2013	769645	NorthWestern Energy	\$2,248.91	5610-71130-403410	0100483-7. September 2013 Runway Lights
09/30/2013	769645	NorthWestern Energy	\$846.79	5610-71170-403410	1669567-8. September 2013 TSA Building
09/30/2013	769645	NorthWestern Energy	\$436.34	1500-22210-403410	FIRE6: 0100477-9 - ELECTRICAL SERVICE FY2014
09/30/2013	769645	NorthWestern Energy	\$1,413.68	5120-85000-403410	2750 Bitterroot
09/30/2013	769645	NorthWestern Energy	\$241.83	6070-22350-403410	07215809
09/30/2013	769645	NorthWestern Energy	\$13.14	0100-51120-403410	07222375
09/30/2013	769645	NorthWestern Energy	\$7.40	0100-51120-403410	07222474
09/30/2013	769645	NorthWestern Energy	\$291.07	0100-51120-403410	07222516
09/30/2013	769645	NorthWestern Energy	\$0.29	0100-51120-403410	07222540
09/30/2013	769645	NorthWestern Energy	\$144.65	0100-51120-403410	07222557
09/30/2013	769645	NorthWestern Energy	\$548.78	0100-51120-403410	07222573
09/30/2013	769645	NorthWestern Energy	\$315.61	0100-51120-403410	07222607
09/30/2013	769645	NorthWestern Energy	\$43.07	0100-51120-403410	07222615
09/30/2013	769645	NorthWestern Energy	\$48.22	0100-51120-403410	07222623
09/30/2013	769645	NorthWestern Energy	\$81.87	0100-51120-403410	07222631
09/30/2013	769645	NorthWestern Energy	\$117.53	0100-51120-403410	07222656
09/30/2013	769645	NorthWestern Energy	\$34.80	0100-51120-403410	07222664
09/30/2013	769645	NorthWestern Energy	\$19.18	0100-51120-403410	07222680
09/30/2013	769645	NorthWestern Energy	\$12.13	0100-51120-403410	07222698
09/30/2013	769645	NorthWestern Energy	\$17.35	0100-51120-403410	07222920
09/30/2013	769645	NorthWestern Energy	\$72.69	0100-51120-403410	07222938
09/30/2013	769645	NorthWestern Energy	\$8.62	0100-51120-403410	07229057
09/30/2013	769645	NorthWestern Energy	\$0.00	0100-51120-403410	07230279
09/30/2013	769645	NorthWestern Energy	\$8.95	0100-51120-403410	07230360
09/30/2013	769645	NorthWestern Energy	\$67.90	0100-51120-403410	07230386
09/30/2013	769645	NorthWestern Energy	\$7,409.19	5020-74000-403410	07230402
09/30/2013	769645	NorthWestern Energy	\$35.35	0100-51120-403410	07230428
09/30/2013	769645	NorthWestern Energy	\$757.21	0100-51120-403410	07230444
09/30/2013	769645	NorthWestern Energy	\$106.13	0100-51120-403410	07230485
09/30/2013	769645	NorthWestern Energy	\$159.16	0100-51120-403410	07230501
09/30/2013	769645	NorthWestern Energy	\$29.76	0100-51120-403410	07230519
09/30/2013	769645	NorthWestern Energy	\$64.11	0100-51120-403410	07230527
09/30/2013	769645	NorthWestern Energy	\$606.72	0100-51120-403410	07230543
09/30/2013	769645	NorthWestern Energy	\$8.82	0100-51120-403410	07230550
09/30/2013	769645	NorthWestern Energy	\$36.91	0100-51120-403410	07230568
09/30/2013	769645	NorthWestern Energy	\$11.94	0100-51120-403410	07230576
09/30/2013	769645	NorthWestern Energy	\$22.45	0100-51120-403410	07230584
09/30/2013	769645	NorthWestern Energy	\$342.09	0100-51120-403410	07229339
09/30/2013	769645	NorthWestern Energy	\$481.26	5020-74000-403410	5809 Canyonwoods Dr
09/30/2013	769645	NorthWestern Energy	\$9.25	0100-51120-403410	07230907
09/30/2013	769645	NorthWestern Energy	\$8.39	0100-51120-403410	07231624
09/30/2013	769645	NorthWestern Energy	\$1,245.71	0100-51120-403410	07231707
09/30/2013	769645	NorthWestern Energy	\$7.40	0100-51120-403410	07236441
09/30/2013	769645	NorthWestern Energy	\$7.40	0100-51120-403410	07236458
09/30/2013	769645	NorthWestern Energy	\$21.98	0100-51120-403410	07894371
09/30/2013	769645	NorthWestern Energy	\$605.78	1500-22210-403410	08715468
09/30/2013	769645	NorthWestern Energy	\$399.04	0100-51120-403410	09254962
09/30/2013	769645	NorthWestern Energy	\$625.76	6500-15660-403410	09758087
09/30/2013	769645	NorthWestern Energy	\$0.09	8720-51980-403410	10291920
09/30/2013	769645	NorthWestern Energy	\$1,157.18	5020-74000-403410	11164522
09/30/2013	769645	NorthWestern Energy	\$54.28	5610-71170-403410	11389269
09/30/2013	769645	NorthWestern Energy	\$178.30	5020-74000-403410	11422532
09/30/2013	769645	NorthWestern Energy	\$1,325.96	6500-15660-403410	11608023
09/30/2013	769645	NorthWestern Energy	\$1,314.93	6500-15660-403410	11608049
09/30/2013	769645	NorthWestern Energy	\$650.80	0100-51120-403410	11914041
09/30/2013	769645	NorthWestern Energy	\$4,230.01	6500-15660-403410	12693917
09/30/2013	769654	Petty Cash CCSIU	\$2,544.89	7180-21600-407910	Reimbursement of buy money.
09/30/2013	769656	Philip Services Corporation	\$200.00	5410-31230-403590	hazardous waste removal
09/30/2013	769656	Philip Services Corporation	\$3,280.00	5410-31230-403590	hazardous waste removal

09/30/2013	769657	Pierce Flooring	\$1,416.48	0100-43210-403900	I14-005354, FLOORING FOR PLANNING & COMMUNITY SERVICES AT THE MILLER BUILDING, 4TH FLOOR
09/30/2013	769657	Pierce Flooring	\$4,415.50	2090-44510-403900	I14-005354, FLOORING FOR PLANNING & COMMUNITY SERVICES AT THE MILLER BUILDING, 4TH FLOOR
09/30/2013	769657	Pierce Flooring	\$3,223.86	2400-43010-403900	I14-005354, FLOORING FOR PLANNING & COMMUNITY SERVICES AT THE MILLER BUILDING, 4TH FLOOR
09/30/2013	769661	Public Utilities	\$1,196.05	5120-84000-403420	187212152
09/30/2013	769661	Public Utilities	\$2,506.28	8720-51980-403420	11498915890
09/30/2013	769661	Public Utilities	\$4,222.28	8720-51980-403420	11498915891
09/30/2013	769661	Public Utilities	\$2,014.22	8720-51980-403420	11828118660
09/30/2013	769661	Public Utilities	\$1,156.22	8720-51980-403420	13019519760
09/30/2013	769661	Public Utilities	\$202.34	8720-51980-403420	13019521993
09/30/2013	769661	Public Utilities	\$1,000.28	8720-51980-403420	13592326953
09/30/2013	769661	Public Utilities	\$727.22	8720-51980-403420	13592722571
09/30/2013	769661	Public Utilities	\$215.59	8720-51980-403420	13592526964
09/30/2013	769661	Public Utilities	\$785.47	5120-85000-403420	671274846
09/30/2013	769661	Public Utilities	\$118.39	2110-31320-403420	671294847
09/30/2013	769664	Qwest Communications	\$91.12	5610-71100-403450	Qwest 406-252-9412 Airport
09/30/2013	769664	Qwest Communications	\$45.56	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
09/30/2013	769664	Qwest Communications	\$45.39	0100-51120-403450	Qwest 406-652-5507 Parks
09/30/2013	769664	Qwest Communications	\$31.81	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Central
09/30/2013	769664	Qwest Communications	\$34.26	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
09/30/2013	769664	Qwest Communications	\$30.94	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
09/30/2013	769664	Qwest Communications	\$3,286.91	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
09/30/2013	769664	Qwest Communications	\$95.82	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
09/30/2013	769664	Qwest Communications	\$30.94	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
09/30/2013	769664	Qwest Communications	\$64.88	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
09/30/2013	769670	Sanderson Stewart	\$4,122.93	8450-31860-409310	WO 09-12 INNER BELT LOOP (845)
09/30/2013	769670	Sanderson Stewart	\$8,774.52	2120-43700-409390	inv 35944-2 Project 0525.03
09/30/2013	769681	Stoptech Ltd	\$3,000.00	2500-21350-402120	Stop Stick Rack Kits for Patrol cars. This is an order per attached quote. Please deliver to Billings Police Department, Attn: Mark Balter, 220 North 27th St, Billings, MT 59101.
09/30/2013	769682	Sunset Excavation	\$3,900.00	5050-75150-403671	284 Sahara
09/30/2013	769693	Town & Country Supply Association	\$1,186.46	1500-22260-402310	110700 FIRE2 - DIESEL FUEL DELIVERED 9/4/2013
09/30/2013	769693	Town & Country Supply Association	\$1,095.90	1500-22260-402310	110701 FIRE1: UNLEADED FUEL DELIVERED 9/4/2013
09/30/2013	769693	Town & Country Supply Association	\$845.24	1500-22260-402310	110702 FIRE1 - DIESEL FUEL DELIVERED 9/4/2013
09/30/2013	769693	Town & Country Supply Association	\$0.01	1500-22260-402310	DECIMAL POINT CORRECTION - FUEL DELIVERED ON 9/4/2013
09/30/2013	769693	Town & Country Supply Association	\$1,112.27	0100-51420-402310	inv#111292 invdate201 31unlea 354diesel
09/30/2013	769693	Town & Country Supply Association	\$25,586.14	5610-71130-402310	Invoice #109929. Unleaded & diesel fuel for Operations
09/30/2013	769693	Town & Country Supply Association	\$1,322.72	1500-22260-402310	111293: FIRE5 #2 DYED DIESEL DELIVERED 9/11/2013
09/30/2013	769693	Town & Country Supply Association	-\$0.01	1500-22260-402310	DECIMAL POINT CORRECTION, INVOICE 111293
09/30/2013	769693	Town & Country Supply Association	\$12,580.00	6010-00000-141000	110833 PO NUM 293734
09/30/2013	769694	Tractor & Equipment Co.	\$1,241.92	5410-31230-402320	air filters for units #245 246 at landfill
09/30/2013	769694	Tractor & Equipment Co.	\$1,958.25	5410-31230-402320	BLW00141907
09/30/2013	769700	Verizon Wireless	\$479.73	5610-71100-403450	Airport
09/30/2013	769700	Verizon Wireless	\$191.89	1500-21700-403450	Animal Shelter
09/30/2013	769700	Verizon Wireless	\$96.54	7170-21660-403450	CCSIU
09/30/2013	769700	Verizon Wireless	\$49.11	0100-16110-403450	Legal
09/30/2013	769700	Verizon Wireless	\$55.11	1500-22250-403450	Comm Center 911
09/30/2013	769700	Verizon Wireless	\$65.77	6500-15650-403450	Facilites BOC Plus 70% of 406-672-3027
09/30/2013	769700	Verizon Wireless	\$84.37	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
09/30/2013	769700	Verizon Wireless	\$93.99	0100-15120-403450	Finance Pat Weber
09/30/2013	769700	Verizon Wireless	\$796.83	1500-22210-403450	Fire Department
09/30/2013	769700	Verizon Wireless	\$73.82	0100-17500-403450	Human Resources
09/30/2013	769700	Verizon Wireless	\$13.12	6200-19130-403450	ITD GIS
09/30/2013	769700	Verizon Wireless	\$52.49	6200-19110-403450	ITD
09/30/2013	769700	Verizon Wireless	\$26.40	2600-55170-403450	Library Outreach
09/30/2013	769700	Verizon Wireless	\$203.51	2600-55120-403450	Library
09/30/2013	769700	Verizon Wireless	\$42.78	0100-11000-403450	Mayor
09/30/2013	769700	Verizon Wireless	\$51.42	6010-15500-403450	Motor Pool

09/30/2013	769700	Verizon Wireless	\$111.93	0100-12200-403450	Drug Court
09/30/2013	769700	Verizon Wireless	\$150.10	0100-12120-403450	Municipal Court Judge
09/30/2013	769700	Verizon Wireless	\$13.12	2400-43010-403450	Planning
09/30/2013	769700	Verizon Wireless	\$2,985.04	1500-21110-403450	Police
09/30/2013	769700	Verizon Wireless	\$90.48	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
09/30/2013	769700	Verizon Wireless	\$413.30	1500-21110-403450	Police Resource Officers
09/30/2013	769700	Verizon Wireless	\$22.81	2490-21960-403450	Police DV 406-698-1391
09/30/2013	769700	Verizon Wireless	\$88.41	5210-15210-403450	Parking
09/30/2013	769700	Verizon Wireless	\$300.40	0100-51100-403450	PRPL Admin
09/30/2013	769700	Verizon Wireless	\$127.14	0100-51210-403450	PRPL Recreation
09/30/2013	769700	Verizon Wireless	\$176.26	0100-51210-403450	PRPL Seasonal
09/30/2013	769700	Verizon Wireless	\$50.57	0100-51400-403450	Cemetery
09/30/2013	769700	Verizon Wireless	\$43.81	0100-51120-403450	Parks PMD
09/30/2013	769700	Verizon Wireless	\$909.77	0100-51120-403450	Parks
09/30/2013	769700	Verizon Wireless	\$241.96	0100-51120-403450	Parks Irrigation
09/30/2013	769700	Verizon Wireless	\$121.65	6600-31100-403450	Public Works Admin
09/30/2013	769700	Verizon Wireless	\$196.38	2090-44510-403450	Building
09/30/2013	769700	Verizon Wireless	\$374.37	6700-31410-403450	Engineering
09/30/2013	769700	Verizon Wireless	\$111.36	5410-31210-403450	Solid Waste
09/30/2013	769700	Verizon Wireless	\$308.75	2110-31320-403450	Streets
09/30/2013	769700	Verizon Wireless	\$233.65	5410-31230-403450	Solid Waste On Call
09/30/2013	769700	Verizon Wireless	\$460.04	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450
09/30/2013	769700	Verizon Wireless	\$306.69	5120-85000-403450	Distribution & Collection 40\$ 5120-85000-403450
09/30/2013	769700	Verizon Wireless	\$656.56	5020-74000-403450	Distribution & Collection 60% 5020-75000-403450
09/30/2013	769700	Verizon Wireless	\$656.56	5020-74000-403450	Distribution & Collection 40\$ 5120-85000-403450
09/30/2013	769700	Verizon Wireless	\$656.56	5020-74000-403450	Water Treatment
09/30/2013	769700	Verizon Wireless	\$440.41	5020-73120-403450	PWBelknap-WT
09/30/2013	769700	Verizon Wireless	\$69.52	5020-73110-403450	PWBLKNP MTRSHOP
09/30/2013	769700	Verizon Wireless	\$46.34	5120-83110-403450	Belknap Office 60% 5020-73110-403450
09/30/2013	769700	Verizon Wireless	\$86.90	5020-73140-403450	Belknap Office 40\$ 5120-83110-403450
09/30/2013	769700	Verizon Wireless	\$86.90	5020-73140-403450	Belknap Office 60% 5020-73110-403450
09/30/2013	769700	Verizon Wireless	\$86.90	5020-73140-403450	Belknap Office 40\$ 5120-83110-403450
09/30/2013	769700	Verizon Wireless	\$28.96	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450
09/30/2013	769700	Verizon Wireless	\$895.17	5120-84000-403450	PWBLKNP STORES 25% 5120-83140-403450
09/30/2013	769700	Verizon Wireless	\$135.79	6060-19310-403450	PWBLKNP STORES 75% 5020-73140-403450
09/30/2013	769700	Verizon Wireless	\$92.00	5710-71420-403160	Wastewater Treatment Plant
09/30/2013	769700	Verizon Wireless	\$37.74	5710-71410-403450	TeleComm Manager
09/30/2013	769700	Verizon Wireless	\$91.96	0100-43210-403450	On Call MET
09/30/2013	769700	Verizon Wireless	\$164.49	5710-71470-403160	MET Transit
09/30/2013	769700	Verizon Wireless	\$926.74	0100-51120-403450	Code Enforcement
09/30/2013	769700	Verizon Wireless	\$362.52	5120-84300-403450	MET Transit AVL Account 770599076-00001
09/30/2013	769700	Verizon Wireless	\$200.05	1500-21700-403450	Parks Seasonal
09/30/2013	769700	Verizon Wireless	\$494.20	7170-21660-403450	Parks Seasonal
09/30/2013	769700	Verizon Wireless	\$40.01	7170-21660-403450	WWTP Electricians
09/30/2013	769700	Verizon Wireless	\$80.02	7170-21660-403450	Animal Shelter MDT
09/30/2013	769700	Verizon Wireless	\$40.01	0100-13130-403450	CCSIU Cell/PTT
09/30/2013	769700	Verizon Wireless	\$80.02	0100-43210-403450	CCSIU Air Card
09/30/2013	769700	Verizon Wireless	\$40.01	1500-22210-403450	CCSIU RAVEN
09/30/2013	769700	Verizon Wireless	\$600.19	2200-22330-402410	City Administration Bruce McCandless iPad
09/30/2013	769700	Verizon Wireless	\$120.03	2600-55170-403450	Code Enforcement Air Cards
09/30/2013	769700	Verizon Wireless	\$4,077.18	1500-21110-403450	Fire MiFi 406-839-3253
09/30/2013	769700	Verizon Wireless	\$112.40	4120-71640-402925	Fire HAZMAT MDT 406-670-1284
09/30/2013	769700	Verizon Wireless	\$450.30	5710-71470-403160	Fire MDT
09/30/2013	769700	Verizon Wireless	\$40.03	0100-51120-403450	ITD
09/30/2013	769700	Verizon Wireless	\$40.03	0100-51120-403450	Library Outreach Air Cards
09/30/2013	769700	Verizon Wireless	\$40.03	0100-51120-403450	Police MDT Toughbooks
09/30/2013	769700	Verizon Wireless	\$40.03	0100-51120-403450	MET Transit Tablets
09/30/2013	769700	Verizon Wireless	\$40.03	0100-51120-403450	MET Transit Tablets
09/30/2013	769700	Verizon Wireless	\$40.03	0100-51120-403450	Police ICAC 406-690-7347
09/30/2013	769700	Verizon Wireless	\$40.03	0100-51120-403450	Police MiFi 406-633-0820
09/30/2013	769700	Verizon Wireless	\$40.03	0100-51120-403450	Police US Marshall Toughbooks
09/30/2013	769700	Verizon Wireless	\$40.03	0100-51120-403450	PRPL-PARKS PMD Air Card
09/30/2013	769700	Verizon Wireless	\$240.08	2090-44510-403450	406-794-6977
09/30/2013	769700	Verizon Wireless	\$192.05	5020-75000-403450	PW-Building Air Cards
09/30/2013	769700	Verizon Wireless	\$192.05	5020-75000-403450	PW-Distribution Collection Tablets 60%/40%
09/30/2013	769700	Verizon Wireless	\$192.05	5020-75000-403450	60% 5020-75000-403450
09/30/2013	769700	Verizon Wireless	\$192.05	5020-75000-403450	40% 5120-85000-403450
09/30/2013	769700	Verizon Wireless	\$128.03	5120-85000-403450	PW-Distribution Collection Tablets 60%/40%
09/30/2013	769700	Verizon Wireless	\$128.03	5120-85000-403450	60% 5020-75000-403450
09/30/2013	769700	Verizon Wireless	\$128.03	5120-85000-403450	40% 5120-85000-403450
09/30/2013	769700	Verizon Wireless	\$90.06	6700-31410-403450	PW Engineering
09/30/2013	769700	Verizon Wireless	\$30.02	2110-31320-403450	PW-Streets 406-697-0361 iPad
09/30/2013	769700	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40%
09/30/2013	769700	Verizon Wireless	\$18.02	5020-75000-403450	60% 5020-75000-403450
09/30/2013	769700	Verizon Wireless	\$18.02	5020-75000-403450	40% 5120-85000-403450

09/30/2013	769700	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
09/30/2013	769700	Verizon Wireless	\$102.44	5020-73120-403450	PUD Meter Readers Account 442018965-00001 5020-73120-403450
09/30/2013	769702	Western Heritage Center	\$2,084.00	2600-55110-403590	MT Room Digitization Project
09/30/2013	769702	Western Heritage Center	\$560.41	2380-43660-407290	Invoice 1565
09/30/2013	769707	Yellowstone Valley Animal Shelter	\$20,666.67	1500-21700-403990	city contract 8-22-13 thru 9-21-13
09/30/2013	769708	Yellowstone Valley Elec	\$714.65	1500-22210-403410	FIRE7 & PD#3 (54TH ST) ELECTRICAL SERVICE-FY2014
09/30/2013	769708	Yellowstone Valley Elec	\$176.14	6070-22350-403410	4170002: LANDFILL TOWER, 800MHZ TOWER SITE, MONTHLY ELECTRICAL SERVICE
09/30/2013	769708	Yellowstone Valley Elec	\$0.00	6070-22350-403410	417004: TANK/FOX TOWER SITE, MONTHLY ELECTRICAL SERVICE
09/30/2013	769708	Yellowstone Valley Elec	\$364.67	8100-31830-403410	SILMD 299 Vintage Estates
09/30/2013	769708	Yellowstone Valley Elec	\$59.00	5120-84000-403410	Briarwood/O'Shea
09/30/2013	769708	Yellowstone Valley Elec	\$2,942.24	5020-74000-403410	Thomas Pump Station
09/30/2013	769708	Yellowstone Valley Elec	\$0.00	6070-22350-403410	4170002: LANDFILL TOWER, 800MHZ TOWER SITE, MONTHLY ELECTRICAL SERVICE
09/30/2013	769708	Yellowstone Valley Elec	\$170.27	6070-22350-403410	417004: TANK/FOX TOWER SITE, MONTHLY ELECTRICAL SERVICE

**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Payment of Claims October 7, 2013

**PRESENTED BY:** Patrick M. Weber, Finance Director

**Department:** City Hall Administration

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**Information**

**PROBLEM/ISSUE STATEMENT**

Claims in the amount of \$2,939,067.31 have been audited and are presented for your approval for payment. A complete listing of the claims dated October 7, 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**

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**Attachments**

Council Reports 10-07

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Check Date	Check	Name	GL Allocation Amount	Account	Item Desc
10/07/2013	769718	Appraisers International Inc	\$3,500.00	2250-22320-403590	INSPECTION, APPRAISAL PREP, RELATED EXPENSES, WRITTEN REPORT FOR PROPERTY (TJ MINI STORAGE) 2315 & 2325 9TH AVENUE N.
10/07/2013	769720	Association Of Montana Troopers	\$3,750.00	1500-21500-403210	2013 Montana Law Enforcement Reference Guides
10/07/2013	769726	Billings Industrial Revitalization District Inc	\$34,624.00	2010-15070-407946	BIRD TIF Coordinator Services 2nd Qtr FY14
10/07/2013	769728	Bitterroot Public Library City of Hamilton	\$2,844.00	2600-55190-403381	World Book Online - subscription renewal
10/07/2013	769729	Black Box Network Services	\$8,869.41	2600-55180-409490	Collabration Pack IT/Library
10/07/2013	769729	Black Box Network Services	\$66,150.64	2600-55180-409490	Library Wi-Fi System
10/07/2013	769732	Bruco Inc	\$4,985.00	5020-00000-141000	SYSTEMS PO NUM 293755
10/07/2013	769735	Business Tax Section	\$317.70	2050-00000-201100	WO 13-03 2013 Street Maintenance - Chip Seal
10/07/2013	769735	Business Tax Section	\$600.28	8400-31840-409310	WO 12-18 Canyon Creek Drain Phase 1 - King Ave West
10/07/2013	769735	Business Tax Section	\$7,452.14	2030-15130-409224	Business Tax portion of Sletten contract for Empire Garage construction.
10/07/2013	769735	Business Tax Section	\$2,487.78	5030-75910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2
10/07/2013	769735	Business Tax Section	\$4,811.00	5130-85910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2
10/07/2013	769740	Cmg Construction, Inc.	\$59,427.72	8400-31840-409310	WO 12-18 Canyon Creek Drain Phase 1 - King Ave West
10/07/2013	769743	Cop Construction Co	\$246,290.72	5030-75910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2
10/07/2013	769743	Cop Construction Co	\$476,288.71	5130-85910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2
10/07/2013	769751	Dixie Petro-Chem	\$2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293757
10/07/2013	769751	Dixie Petro-Chem	\$375.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293815
10/07/2013	769764	First Montana Title Co	\$10,000.00	2820-65810-407277	FTHB Tammie Opp 942 Jackson Street
10/07/2013	769766	Galles Filter Service	-\$329.47	6010-00000-141000	290122 PO NUM 293063
10/07/2013	769766	Galles Filter Service	\$155.92	6010-00000-141714	289595 PO NUM 293063
10/07/2013	769766	Galles Filter Service	\$18.87	6010-00000-141714	289612 PO NUM 293063
10/07/2013	769766	Galles Filter Service	\$194.19	6010-00000-141000	289971 PO NUM 293063
10/07/2013	769766	Galles Filter Service	\$273.40	6010-00000-141000	290162 PO NUM 293063
10/07/2013	769766	Galles Filter Service	\$100.57	6010-00000-141000	290366 PO NUM 293063
10/07/2013	769766	Galles Filter Service	\$10.38	5710-71440-402320	289612
10/07/2013	769766	Galles Filter Service	\$28.65	2110-31320-402320	289947
10/07/2013	769766	Galles Filter Service	\$38.18	2110-31320-402320	290105
10/07/2013	769766	Galles Filter Service	\$135.57	0100-51120-402320	290106
10/07/2013	769766	Galles Filter Service	-\$177.12	1500-22260-402320	290123
10/07/2013	769766	Galles Filter Service	\$18.40	2110-31320-402320	290162
10/07/2013	769766	Galles Filter Service	\$24.93	2110-31320-402320	290307
10/07/2013	769766	Galles Filter Service	\$35.24	2110-31320-402320	290369
10/07/2013	769766	Galles Filter Service	\$63.44	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293637
10/07/2013	769766	Galles Filter Service	\$29.55	6010-00000-141714	289015 PO NUM 293063
10/07/2013	769766	Galles Filter Service	\$169.06	6010-00000-141000	289022 PO NUM 293063
10/07/2013	769766	Galles Filter Service	\$147.54	6010-00000-141000	289222 PO NUM 293063
10/07/2013	769766	Galles Filter Service	\$356.80	6010-00000-141000	289594 PO NUM 293063
10/07/2013	769766	Galles Filter Service	\$162.06	6010-00000-141000	289788 PO NUM 293063
10/07/2013	769766	Galles Filter Service	\$9.15	1500-22260-402320	289164
10/07/2013	769766	Galles Filter Service	\$51.98	5410-31220-402320	289194
10/07/2013	769766	Galles Filter Service	\$34.91	0100-51120-402320	289543
10/07/2013	769766	Galles Filter Service	\$9.56	6010-15550-402320	289707
10/07/2013	769766	Galles Filter Service	\$155.44	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293571
10/07/2013	769766	Galles Filter Service	\$31.89	2110-31320-402320	290124
10/07/2013	769766	Galles Filter Service	-\$5.84	6010-15530-402650	290597
10/07/2013	769766	Galles Filter Service	-\$100.52	1500-22260-402320	290599
10/07/2013	769766	Galles Filter Service	-\$18.03	1500-22260-402320	290601
10/07/2013	769766	Galles Filter Service	\$31.89	5410-31230-402320	290660
10/07/2013	769766	Galles Filter Service	\$168.81	6010-00000-141714	290156 PO NUM 293063
10/07/2013	769766	Galles Filter Service	\$13.60	6010-00000-141000	290432 PO NUM 293063
10/07/2013	769766	Galles Filter Service	\$401.11	6010-00000-141000	290722 PO NUM 293063
10/07/2013	769766	Galles Filter Service	\$7.27	6010-00000-141000	290421 PO NUM 293063
10/07/2013	769766	Galles Filter Service	-\$70.76	6010-00000-141000	290597 PO NUM 293063
10/07/2013	769766	Galles Filter Service	-\$193.20	6010-00000-141000	290600 PO NUM 293063

10/07/2013	769766	Galles Filter Service	\$289.67	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293750
10/07/2013	769766	Galles Filter Service	\$3.46	5710-71440-402320	290156
10/07/2013	769766	Galles Filter Service	\$54.68	2110-31320-402320	290887
10/07/2013	769766	Galles Filter Service	\$7.54	2110-31320-402320	290889
10/07/2013	769766	Galles Filter Service	-\$15.53	2110-31320-402320	290936
10/07/2013	769766	Galles Filter Service	-\$70.91	6010-15530-402650	290936
10/07/2013	769766	Galles Filter Service	-\$12.11	6500-15670-402320	290936
10/07/2013	769766	Galles Filter Service	-\$91.37	2600-55170-402320	290939
10/07/2013	769766	Galles Filter Service	\$28.65	2110-31320-402320	290940
10/07/2013	769766	Galles Filter Service	\$329.02	6010-00000-141000	290906 PO NUM 293063
10/07/2013	769773	Heiman Fire Equipment	\$93,997.50	2200-22330-409460	ROSENBAUER EXT RESCUE APPARATUS & RELATED EQUIPMENT MOUNTED ON A FOUR DOOR 2014 M-2106 FREIGHTLINER CHASSIS. DELIVERED. BID OPENING 12/26/2012. CITY COUNCIL APPROVAL REC'D: 1/14/2013.
10/07/2013	769776	Homeword, Inc.	\$9,514.41	2890-65810-407224	Grant Reimbursement #6 for CHDO project Pheasant Home
10/07/2013	769780	Iaff	\$4,444.20	9000-00000-209920	Payroll Summary
10/07/2013	769782	Ingram Library Services Inc.	\$22.40	2600-55190-403255	Invoice 73759651
10/07/2013	769782	Ingram Library Services Inc.	\$21.41	2600-55190-403333	Invoice 73759651
10/07/2013	769782	Ingram Library Services Inc.	\$18.97	2600-55190-403333	Invoice 73759652
10/07/2013	769782	Ingram Library Services Inc.	\$102.48	2600-55190-403226	Invoice 73759653
10/07/2013	769782	Ingram Library Services Inc.	\$15.31	2600-55190-403226	Invoice 73759654
10/07/2013	769782	Ingram Library Services Inc.	\$15.33	2600-55190-403227	Invoice 73759654
10/07/2013	769782	Ingram Library Services Inc.	\$62.50	2600-55190-403226	Invoice 73759655
10/07/2013	769782	Ingram Library Services Inc.	\$9.60	2600-55190-403241	Invoice 73759655
10/07/2013	769782	Ingram Library Services Inc.	\$21.99	2600-55190-403222	Invoice 73759656
10/07/2013	769782	Ingram Library Services Inc.	\$28.89	2600-55190-403333	Invoice 73759656
10/07/2013	769782	Ingram Library Services Inc.	\$49.50	2600-55190-403222	Invoice 73759657
10/07/2013	769782	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Invoice 73759657
10/07/2013	769782	Ingram Library Services Inc.	\$85.24	2600-55190-403242	Invoice 73759658
10/07/2013	769782	Ingram Library Services Inc.	\$38.49	2600-55190-403222	Invoice 73759659
10/07/2013	769782	Ingram Library Services Inc.	\$45.43	2600-55190-403226	Invoice 73759659
10/07/2013	769782	Ingram Library Services Inc.	\$87.28	2600-55190-403227	Invoice 73759659
10/07/2013	769782	Ingram Library Services Inc.	\$53.90	2600-55110-407930	Invoice 73759660
10/07/2013	769782	Ingram Library Services Inc.	\$68.32	2600-55190-403227	Invoice 73858052
10/07/2013	769782	Ingram Library Services Inc.	\$68.32	2600-55190-403241	Invoice 73858052
10/07/2013	769782	Ingram Library Services Inc.	\$17.08	2600-55190-403255	Invoice 73858052
10/07/2013	769782	Ingram Library Services Inc.	\$85.40	2600-55190-403333	Invoice 73858052
10/07/2013	769782	Ingram Library Services Inc.	\$15.92	2600-55190-403226	Invoice 73858053
10/07/2013	769782	Ingram Library Services Inc.	\$20.00	2600-55190-403333	Invoice 73858054
10/07/2013	769782	Ingram Library Services Inc.	\$8.84	2600-55190-403255	Invoice 73858055
10/07/2013	769782	Ingram Library Services Inc.	\$8.99	2600-55190-403226	Invoice 73858056
10/07/2013	769782	Ingram Library Services Inc.	\$15.93	2600-55190-403227	Invoice 73858057
10/07/2013	769782	Ingram Library Services Inc.	\$17.67	2600-55190-403227	Invoice 73858058
10/07/2013	769782	Ingram Library Services Inc.	\$57.72	2600-55190-403222	Invoice 73858059
10/07/2013	769782	Ingram Library Services Inc.	\$926.62	2600-55190-403226	Invoice 73858059
10/07/2013	769782	Ingram Library Services Inc.	\$203.83	2600-55190-403227	Invoice 73858059
10/07/2013	769782	Ingram Library Services Inc.	\$96.48	2600-55190-403333	Invoice 73858059
10/07/2013	769782	Ingram Library Services Inc.	\$32.34	2600-55110-407930	Invoice 73858060
10/07/2013	769782	Ingram Library Services Inc.	\$14.14	2600-55190-403333	Invoice 73994515
10/07/2013	769782	Ingram Library Services Inc.	\$12.42	2600-55190-403333	Invoice 73994516
10/07/2013	769782	Ingram Library Services Inc.	\$47.72	2600-55190-403226	Invoice 73994517
10/07/2013	769782	Ingram Library Services Inc.	\$8.97	2600-55190-403227	Invoice 73994518
10/07/2013	769782	Ingram Library Services Inc.	\$14.75	2600-55190-403226	Invoice 73994519
10/07/2013	769782	Ingram Library Services Inc.	\$58.23	2600-55190-403226	Invoice 73994520
10/07/2013	769782	Ingram Library Services Inc.	\$11.20	2600-55190-403255	Invoice 73994520
10/07/2013	769782	Ingram Library Services Inc.	\$61.36	2600-55190-403226	Invoice 73994521
10/07/2013	769782	Ingram Library Services Inc.	\$19.43	2600-55190-403333	Invoice 73994521
10/07/2013	769782	Ingram Library Services Inc.	\$21.22	2600-55190-403255	Invoice 73994522
10/07/2013	769782	Ingram Library Services Inc.	\$41.24	2600-55190-403242	Invoice 73994523
10/07/2013	769782	Ingram Library Services Inc.	\$39.01	2600-55190-403226	Invoice 73994524
10/07/2013	769782	Ingram Library Services Inc.	\$32.41	2600-55190-403227	Invoice 73994524
10/07/2013	769782	Ingram Library Services Inc.	\$3.57	2600-55190-403333	Invoice 73994524
10/07/2013	769782	Ingram Library Services Inc.	\$201.55	2600-55190-403226	Invoice 73994525
10/07/2013	769782	Ingram Library Services Inc.	\$33.96	2600-55190-403222	Invoice 73994526
10/07/2013	769782	Ingram Library Services Inc.	\$258.48	2600-55190-403226	Invoice 73994526
10/07/2013	769782	Ingram Library Services Inc.	\$931.74	2600-55190-403227	Invoice 73994526
10/07/2013	769782	Ingram Library Services Inc.	\$92.17	2600-55190-403255	Invoice 73994526
10/07/2013	769782	Ingram Library Services Inc.	\$7.79	2600-55190-403226	Invoice 73994527
10/07/2013	769782	Ingram Library Services Inc.	\$674.25	2600-55110-407930	Invoice 73994528
10/07/2013	769782	Ingram Library Services Inc.	\$16.47	2600-55190-403222	Invoice 74016347

10/07/2013	769782	Ingram Library Services Inc.	\$223.74	2600-55190-403333	Invoice 74016348
10/07/2013	769782	Ingram Library Services Inc.	\$4.79	2600-55190-403227	Invoice 74016349
10/07/2013	769782	Ingram Library Services Inc.	\$46.02	2600-55190-403333	Invoice 74016350
10/07/2013	769782	Ingram Library Services Inc.	\$15.33	2600-55190-403226	Invoice 74016351
10/07/2013	769782	Ingram Library Services Inc.	\$128.43	2600-55190-403227	Invoice 74016351
10/07/2013	769782	Ingram Library Services Inc.	\$50.68	2600-55190-403255	Invoice 74016351
10/07/2013	769782	Ingram Library Services Inc.	\$14.15	2600-55190-403333	Invoice 74016351
10/07/2013	769782	Ingram Library Services Inc.	\$134.21	2600-55190-403226	Invoice 74016352
10/07/2013	769782	Ingram Library Services Inc.	\$186.13	2600-55190-403227	Invoice 74016352
10/07/2013	769782	Ingram Library Services Inc.	\$28.92	2600-55190-403227	Invoice 74021868
10/07/2013	769782	Ingram Library Services Inc.	\$65.42	2600-55190-403333	Invoice 74097822
10/07/2013	769782	Ingram Library Services Inc.	\$14.74	2600-55190-403226	Invoice 74097823
10/07/2013	769782	Ingram Library Services Inc.	\$76.05	2600-55190-403226	Invoice 74097824
10/07/2013	769782	Ingram Library Services Inc.	\$16.49	2600-55190-403222	Invoice 74097825
10/07/2013	769782	Ingram Library Services Inc.	\$16.52	2600-55190-403227	Invoice 74097825
10/07/2013	769782	Ingram Library Services Inc.	\$10.02	2600-55190-403333	Invoice 74097826
10/07/2013	769782	Ingram Library Services Inc.	\$11.20	2600-55190-403255	Invoice 74097827
10/07/2013	769782	Ingram Library Services Inc.	\$35.74	2600-55190-403242	Invoice 74097828
10/07/2013	769782	Ingram Library Services Inc.	\$9.00	2600-55190-403226	Invoice 74097829
10/07/2013	769782	Ingram Library Services Inc.	\$63.86	2600-55190-403227	Invoice 74097829
10/07/2013	769782	Ingram Library Services Inc.	\$321.09	2600-55190-403226	Invoice 74097830
10/07/2013	769782	Ingram Library Services Inc.	\$15.90	2600-55190-403227	Invoice 74097830
10/07/2013	769782	Ingram Library Services Inc.	\$26.09	2600-55190-403227	Invoice 74097831
10/07/2013	769782	Ingram Library Services Inc.	\$96.00	2600-55190-403227	Invoice 74097833
10/07/2013	769782	Ingram Library Services Inc.	\$36.20	2600-55190-403333	Invoice 74143358
10/07/2013	769782	Ingram Library Services Inc.	\$31.67	2600-55190-403333	Invoice 74143359
10/07/2013	769782	Ingram Library Services Inc.	\$15.92	2600-55190-403226	Invoice 74143360
10/07/2013	769782	Ingram Library Services Inc.	\$14.74	2600-55190-403226	Invoice 74143361
10/07/2013	769782	Ingram Library Services Inc.	\$24.26	2600-55190-403333	Invoice 74143362
10/07/2013	769782	Ingram Library Services Inc.	\$11.20	2600-55190-403255	Invoice 74143363
10/07/2013	769782	Ingram Library Services Inc.	\$27.49	2600-55190-403242	Invoice 74143364
10/07/2013	769782	Ingram Library Services Inc.	\$20.12	2600-55190-403226	Invoice 74143365
10/07/2013	769782	Ingram Library Services Inc.	\$410.82	2600-55190-403226	Invoice 74143366
10/07/2013	769782	Ingram Library Services Inc.	\$406.98	2600-55190-403227	Invoice 74143366
10/07/2013	769782	Ingram Library Services Inc.	\$273.74	2600-55190-403241	Invoice 74143366
10/07/2013	769782	Ingram Library Services Inc.	\$36.84	2600-55190-403242	Invoice 74143366
10/07/2013	769782	Ingram Library Services Inc.	\$145.20	2600-55190-403255	Invoice 74143366
10/07/2013	769782	Ingram Library Services Inc.	\$445.67	2600-55190-403333	Invoice 74143366
10/07/2013	769782	Ingram Library Services Inc.	\$66.08	2600-55190-403226	Invoice 74143367
10/07/2013	769782	Ingram Library Services Inc.	\$14.74	2600-55190-403226	Invoice 74143368
10/07/2013	769782	Ingram Library Services Inc.	\$19.45	2600-55190-403333	Invoice 74143369
10/07/2013	769782	Ingram Library Services Inc.	\$19.25	2600-55190-403242	Invoice 74143370
10/07/2013	769782	Ingram Library Services Inc.	\$15.33	2600-55190-403226	Invoice 74143371
10/07/2013	769782	Ingram Library Services Inc.	\$15.33	2600-55190-403227	Invoice 74143372
10/07/2013	769784	JBT Aero Tech, Jetway Systems	\$4,104.01	5610-71120-402450	Invoice #2301245. Replace broken/damaged touch screen control monitor for United Airlines at gate A-3
10/07/2013	769791	Knife River (JTL Group Inc.)	\$1,563.10	2110-31320-404710	asphalt used for PUD cuts
10/07/2013	769791	Knife River (JTL Group Inc.)	\$2,173.26	2110-31320-404710	asphalt used for 8th st west & bh20 and also PUD cuts
10/07/2013	769791	Knife River (JTL Group Inc.)	\$31,451.86	2050-00000-201100	WO 13-03 2013 Street Maintenance - Chip Seal
10/07/2013	769792	Kois Brothers Equipment Co	\$19.74	5410-31220-402320	98222
10/07/2013	769792	Kois Brothers Equipment Co	\$5,100.00	5410-31220-402320	98254
10/07/2013	769792	Kois Brothers Equipment Co	\$188.57	6010-00000-141000	98250 PO NUM 293064
10/07/2013	769807	Midwest Tape	\$31.99	2600-55190-403225	Invoice 91239010
10/07/2013	769807	Midwest Tape	\$155.93	2600-55190-403225	Invoice 91239012
10/07/2013	769807	Midwest Tape	\$52.78	2600-55190-403225	Invoice 91239013
10/07/2013	769807	Midwest Tape	\$91.92	2600-55190-403336	Invoice 91239014
10/07/2013	769807	Midwest Tape	\$1,428.53	2600-55190-403225	Invoice 91239015
10/07/2013	769807	Midwest Tape	\$44.97	2600-55190-403222	Invoice 91239016
10/07/2013	769807	Midwest Tape	\$11.99	2600-55190-403225	Invoice 91253758
10/07/2013	769807	Midwest Tape	\$112.71	2600-55190-403336	Invoice 91255440
10/07/2013	769807	Midwest Tape	\$362.92	2600-55190-403225	Invoice 91255441
10/07/2013	769807	Midwest Tape	\$76.95	2600-55190-403222	Invoice 91255442
10/07/2013	769807	Midwest Tape	\$28.18	2600-55190-403222	Invoice 91255443
10/07/2013	769807	Midwest Tape	\$224.50	2600-55190-403225	Invoice 91255443
10/07/2013	769807	Midwest Tape	\$141.49	2600-55190-403336	Invoice 91255444
10/07/2013	769807	Midwest Tape	\$137.94	2600-55190-403225	Invoice 91257242
10/07/2013	769807	Midwest Tape	\$31.99	2600-55190-403336	Invoice 91272850
10/07/2013	769807	Midwest Tape	\$143.94	2600-55190-403225	Invoice 91272852
10/07/2013	769807	Midwest Tape	\$100.95	2600-55190-403336	Invoice 91272853
10/07/2013	769807	Midwest Tape	\$135.94	2600-55190-403225	Invoice 91272854
10/07/2013	769807	Midwest Tape	\$111.97	2600-55190-403225	Invoice 91272855
10/07/2013	769807	Midwest Tape	\$318.94	2600-55190-403336	Invoice 9127256

10/07/2013	769808	Miller Trois LLC	\$1,766.00	0100-43210-405311	114-005705 October rent, Planning & Community Services. Miller Building
10/07/2013	769808	Miller Trois LLC	\$5,792.00	2090-44510-405311	114-005705 October rent, Planning & Community Services. Miller Building
10/07/2013	769808	Miller Trois LLC	\$3,842.00	2400-43010-405311	114-005705 October rent, Planning & Community Services. Miller Building
10/07/2013	769808	Miller Trois LLC	\$3,366.00	2740-67800-405310	114-005705 October rent, Planning & Community Services. Miller Building
10/07/2013	769808	Miller Trois LLC	\$1,192.00	2990-65010-405310	114-005705 October rent, Planning & Community Services. Miller Building
10/07/2013	769811	Montana CSED	\$3,670.54	9000-00000-209926	Payroll Summary
10/07/2013	769814	Montana Law Enforcement Academy	\$1,500.00	1500-21400-403822	Invoice 6953 - Montana Law Enforcement Academy - Jack Brundell
10/07/2013	769814	Montana Law Enforcement Academy	\$1,500.00	1500-21400-403822	Invoice 6954 - Montana Law Enforcement Academy - Eric Schnelbach
10/07/2013	769814	Montana Law Enforcement Academy	\$1,500.00	1500-21400-403822	Invoice 6955 - Montana Law Enforcement Academy - Brian Weaver
10/07/2013	769814	Montana Law Enforcement Academy	\$1,500.00	1500-21400-403822	Invoice 6956 - Montana Law Enforcement Academy - Todd Clyatt
10/07/2013	769815	Montana Legislative Services	\$340.00	0100-12120-403390	2013 Montana Code Annotated - Full Set
10/07/2013	769815	Montana Legislative Services	\$680.00	0100-12200-403210	2013 Montana Code Annotated - Full Set
10/07/2013	769815	Montana Legislative Services	\$340.00	0100-13140-403220	2013 Montana Code Annotated - Full Set
10/07/2013	769815	Montana Legislative Services	\$340.00	0100-15120-403390	2013 Montana Code Annotated - Full Set
10/07/2013	769815	Montana Legislative Services	\$1,360.00	0100-16110-403220	2013 Montana Code Annotated - Full Set
10/07/2013	769815	Montana Legislative Services	\$680.00	1500-21500-403210	2013 Montana Code Annotated - Full Set
10/07/2013	769815	Montana Legislative Services	\$340.00	2600-55190-403380	2013 Montana Code Annotated - Full Set
10/07/2013	769815	Montana Legislative Services	\$340.00	5610-71100-403390	2013 Montana Code Annotated - Full Set
10/07/2013	769815	Montana Legislative Services	\$340.00	6700-31410-403210	2013 Montana Code Annotated - Full Set
10/07/2013	769817	Montana State Fireman's Assoc	\$3,245.76	9000-00000-209924	Payroll Summary
10/07/2013	769818	Montana Violent Crime Investigation Association	\$2,925.00	1500-21400-403822	2013 Conference Registration for Denise Baum, Mike Beckers, Jeff Chartier, Shawn Finnegan, Steve Feuerstein, Jim Gartner, Jeremy House, Brett Kruger, Neil Lawrence, Ken Paharik, Jamie Schillinger, Joel Watson, John Bedford, Ken Tuss, & Mitch Hart
10/07/2013	769821	MPPA Montana Police Protective Association	\$2,505.73	9000-00000-209923	Payroll Summary
10/07/2013	769824	Northwest Pipe Fittings	\$132.53	5020-74000-402290	Sprinkler parts
10/07/2013	769824	Northwest Pipe Fittings	\$108.78	5120-84000-402450	Pipe for hotsty
10/07/2013	769824	Northwest Pipe Fittings	\$138.40	5020-00000-141000	SYSTEMS PO NUM 293761
10/07/2013	769824	Northwest Pipe Fittings	\$123.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293762
10/07/2013	769824	Northwest Pipe Fittings	\$1,047.40	5020-00000-141000	SYSTEMS PO NUM 293762
10/07/2013	769824	Northwest Pipe Fittings	\$276.80	5020-00000-141000	SYSTEMS PO NUM 293763
10/07/2013	769824	Northwest Pipe Fittings	\$9,888.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293764
10/07/2013	769824	Northwest Pipe Fittings	\$23.60	1500-22260-402320	1189366
10/07/2013	769824	Northwest Pipe Fittings	\$520.30	5020-00000-141000	SYSTEMS PO NUM 293668
10/07/2013	769824	Northwest Pipe Fittings	\$455.30	5020-00000-141000	SYSTEMS PO NUM 293748
10/07/2013	769824	Northwest Pipe Fittings	\$38.89	5020-74000-402360	Gas tape/super lube
10/07/2013	769824	Northwest Pipe Fittings	\$28.91	5020-74000-402450	Coupling gasket
10/07/2013	769824	Northwest Pipe Fittings	\$2,007.78	5020-00000-141000	SYSTEMS PO NUM 293664
10/07/2013	769824	Northwest Pipe Fittings	\$65.56	5020-00000-141000	SYSTEMS PO NUM 293665
10/07/2013	769824	Northwest Pipe Fittings	\$115.97	5030-75910-409340	Fitting/gaskets
10/07/2013	769824	Northwest Pipe Fittings	\$156.90	5020-00000-141000	SYSTEMS PO NUM 293656
10/07/2013	769824	Northwest Pipe Fittings	\$1,122.56	5020-00000-141000	SYSTEMS PO NUM 293658
10/07/2013	769824	Northwest Pipe Fittings	\$1,185.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293572
10/07/2013	769824	Northwest Pipe Fittings	\$9.57	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293623
10/07/2013	769824	Northwest Pipe Fittings	\$14,959.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293558

10/07/2013	769824	Northwest Pipe Fittings	\$158.10	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293567
10/07/2013	769824	Northwest Pipe Fittings	\$530.25	5020-00000-141000	SYSTEMS PO NUM 293567
10/07/2013	769824	Northwest Pipe Fittings	-\$257.10	5020-73120-402380	Return of meter reading equipment
10/07/2013	769824	Northwest Pipe Fittings	\$13,805.00	5020-73120-402380	Replacement meter for airport
10/07/2013	769826	NorthWestern Energy	\$1,564.84	5020-74000-403410	Airport Rd/17th West/Waldo
10/07/2013	769826	NorthWestern Energy	\$1,680.09	0100-51270-403410	Monthly electric bill.
10/07/2013	769826	NorthWestern Energy	\$133.30	8720-51980-403410	10590933
10/07/2013	769826	NorthWestern Energy	\$847.86	5210-15910-403410	15942824
10/07/2013	769826	NorthWestern Energy	\$469.44	6600-31100-403410	17413147
10/07/2013	769826	NorthWestern Energy	\$704.16	6700-31410-403410	17413147
10/07/2013	769826	NorthWestern Energy	\$181.56	5710-71480-403410	17847567
10/07/2013	769826	NorthWestern Energy	\$309.03	1500-21150-403410	19841501
10/07/2013	769826	NorthWestern Energy	\$308.84	1500-21150-403410	19841550
10/07/2013	769826	NorthWestern Energy	\$146.09	5610-71130-403410	07125339
10/07/2013	769826	NorthWestern Energy	\$21.60	5610-71130-403410	07125347
10/07/2013	769826	NorthWestern Energy	\$400.21	5610-71130-403410	07125354
10/07/2013	769826	NorthWestern Energy	\$3,435.67	1500-22210-403410	FIRE1: 0100476-1 - MONTHLY ELECTRICAL SERVICE FY2014
10/07/2013	769826	NorthWestern Energy	\$28.21	5610-71170-403410	1341288-7. September 2013 Old National/Alamo Car Wash
10/07/2013	769826	NorthWestern Energy	\$7.40	5610-71170-403410	1341291-1. September 2013 Old Enterprise/Big Sky Ground Support
10/07/2013	769826	NorthWestern Energy	\$16.24	5610-71170-403410	0712817-6. September 2013 IP- House
10/07/2013	769826	NorthWestern Energy	\$16.88	5610-71130-403410	1647695-4. September 2013 De-icer
10/07/2013	769826	NorthWestern Energy	\$58.38	0100-51270-403410	07123870
10/07/2013	769826	NorthWestern Energy	\$554.82	1500-22210-403410	07125370
10/07/2013	769826	NorthWestern Energy	\$95.09	0100-51220-403410	07126832
10/07/2013	769826	NorthWestern Energy	\$23.90	5710-71480-403410	07127640
10/07/2013	769826	NorthWestern Energy	\$332.32	5210-15950-403410	07208291
10/07/2013	769826	NorthWestern Energy	\$1,495.51	5210-15920-403410	07208341
10/07/2013	769826	NorthWestern Energy	\$414.30	1500-22210-403410	07208408
10/07/2013	769826	NorthWestern Energy	\$1,126.06	0100-51260-403410	07208416
10/07/2013	769826	NorthWestern Energy	\$14.63	5020-74000-403410	07222490
10/07/2013	769826	NorthWestern Energy	\$2,358.22	5020-74000-403410	07222524
10/07/2013	769826	NorthWestern Energy	\$395.08	0100-51120-403410	07222565
10/07/2013	769826	NorthWestern Energy	\$50.77	0100-51120-403410	07222771
10/07/2013	769826	NorthWestern Energy	\$383.24	0100-51120-403410	07230352
10/07/2013	769826	NorthWestern Energy	\$291.16	0100-51120-403410	07230378
10/07/2013	769826	NorthWestern Energy	\$243.17	0100-51120-403410	07931348
10/07/2013	769826	NorthWestern Energy	\$7.40	0100-51120-403410	08317026
10/07/2013	769827	OAC Services Inc	\$10,508.45	2030-15130-409224	Empire Parking Garage Project Management Services
10/07/2013	769832	Peterson Office Furniture	\$8,023.02	2980-65010-407270	WSCA Contract MA147 - Office Desk
10/07/2013	769840	Qwest Communications	\$30.94	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
10/07/2013	769840	Qwest Communications	\$46.85	5710-71470-403450	Qwest 406-245-1789 Transit STS
10/07/2013	769840	Qwest Communications	\$55.56	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
10/07/2013	769840	Qwest Communications	\$96.79	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
10/07/2013	769840	Qwest Communications	\$30.94	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
10/07/2013	769840	Qwest Communications	\$45.56	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
10/07/2013	769840	Qwest Communications	\$46.85	5710-71410-403450	Qwest 406-254-7038 MET Transit
10/07/2013	769840	Qwest Communications	\$7,298.89	2250-22320-403450	Qwest 406-255-9700 E911
10/07/2013	769840	Qwest Communications	\$45.56	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
10/07/2013	769840	Qwest Communications	\$66.83	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
10/07/2013	769840	Qwest Communications	\$63.64	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
10/07/2013	769840	Qwest Communications	\$30.96	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
10/07/2013	769840	Qwest Communications	\$0.25	2250-22320-403450	Qwest 406-255-9702 E911 Backup Line 4 Call Reroute 2250-22320- 403450
10/07/2013	769841	Remotec Inc	\$41,425.00	2580-21320-409490	Wireless Hybrid Upgrade System to existing bomb squad robot.
10/07/2013	769845	Sletten Construciton Company	\$737,761.42	2030-15130-409224	Construction of the new Empire Garage

10/07/2013	769856	Tetra Tech, Inc.	\$1,782.75	2030-15130-409224	Empire garage construction materials testing services
10/07/2013	769856	Tetra Tech, Inc.	\$749.50	5410-31230-403590	Landfill Monitoring
10/07/2013	769863	Town & Country Supply Association	\$6,072.18	6010-00000-141714	BUS MET PO NUM 293849
10/07/2013	769863	Town & Country Supply Association	\$534.65	1500-22260-402310	111322: FIRE 1 DIESEL DELIVERED 9/12/2013
10/07/2013	769863	Town & Country Supply Association	\$509.49	1500-22260-402310	111322: FIRE3 DIESEL DELIVERED 9/12/2013
10/07/2013	769863	Town & Country Supply Association	\$223.30	1500-22260-402310	111322: FIRE5 DIESEL DELIVERED 9/12/2013
10/07/2013	769863	Town & Country Supply Association	\$980.61	1500-22260-402310	111322: FIRE1 UNLEADED DELIVERED 9/12/2013
10/07/2013	769863	Town & Country Supply Association	\$817.18	1500-22260-402310	111322: FIRE5 UNLEADED FUEL DELIVERED 9/12/2013
10/07/2013	769863	Town & Country Supply Association	\$638.44	1500-22260-402310	111322: FIRE 6 - DIESEL DELIVERED 9/12/2013
10/07/2013	769863	Town & Country Supply Association	\$26,898.08	5610-71180-402313	Invoice #109952. QTA Car Rental Fuel
10/07/2013	769863	Town & Country Supply Association	\$35,460.16	6010-00000-141000	109964 PO NUM 293813
10/07/2013	769864	Tractor & Equipment Co.	\$385.74	5410-31220-402320	BLW00142051
10/07/2013	769864	Tractor & Equipment Co.	\$1,199.28	5410-31220-402320	BLW00142066
10/07/2013	769864	Tractor & Equipment Co.	\$484.12	5410-31220-402320	BLW00142170
10/07/2013	769864	Tractor & Equipment Co.	\$26.94	0100-51120-402320	SGCS0091304
10/07/2013	769864	Tractor & Equipment Co.	\$100.10	0100-51120-402320	BLCS0551888
10/07/2013	769864	Tractor & Equipment Co.	\$996.55	5410-31220-402320	BLW00142191
10/07/2013	14	U.S. Bank PCards	\$53.14	0100-51100-403740	PCard Transaction Description: ZIP TRIP 46 07048622
10/07/2013	14	U.S. Bank PCards	\$45.00	0100-51420-402290	PCard Transaction Description: WMK & COMPANY, INC
10/07/2013	14	U.S. Bank PCards	\$100.00	1500-21110-403170	PCard Transaction Description: WESTERN SKIES TOWING & R
10/07/2013	14	U.S. Bank PCards	\$55.17	5610-71130-402320	PCard Transaction Description: WAUSAU EQUIPMENT COMPANY
10/07/2013	14	U.S. Bank PCards	\$1,796.46	5610-71130-402320	PCard Transaction Description: WAUSAU EQUIPMENT COMPANY
10/07/2013	14	U.S. Bank PCards	\$221.00	1500-21500-402271	PCard Transaction Description: VALUE SAFES
10/07/2013	14	U.S. Bank PCards	\$2,391.35	2600-55190-403381	PCard Transaction Description: VALUE LINE PUBLISHING
10/07/2013	14	U.S. Bank PCards	\$15.00	8730-51990-403823	PCard Transaction Description: UNITED WAY OF YELLOWSTON
10/07/2013	14	U.S. Bank PCards	\$165.00	7380-12640-402190	PCard Transaction Description: UNITED WAY OF YELLOWSTON
10/07/2013	14	U.S. Bank PCards	\$165.00	5020-74000-402220	PCard Transaction Description: ULTRA SCIENTIFIC
10/07/2013	14	U.S. Bank PCards	\$212.00	5020-74000-403330	PCard Transaction Description: UEI WATER PROGRAM
10/07/2013	14	U.S. Bank PCards	\$388.00	5710-71430-402450	PCard Transaction Description: TYCOINTEGRATEDSECURITY
10/07/2013	14	U.S. Bank PCards	\$986.11	5610-71120-403660	PCard Transaction Description: TW ENTERPRISES INC
10/07/2013	14	U.S. Bank PCards	\$347.68	5410-31230-402320	PCard Transaction Description: TRI-STATE TRUCK & EQUIPM
10/07/2013	14	U.S. Bank PCards	\$13.98	1500-21200-402120	PCard Transaction Description: TOWN COUNTRY07042880
10/07/2013	14	U.S. Bank PCards	\$40.00	0100-51210-402390	PCard Transaction Description: TIRE RAMA 104
10/07/2013	14	U.S. Bank PCards	\$12.67	2600-55190-403226	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank PCards	\$37.45	2600-55190-403222	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank PCards	\$23.94	2600-55190-403222	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank PCards	\$8.87	2600-55190-403222	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank PCards	\$12.00	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank PCards	\$5.99	2600-55190-403222	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank PCards	\$46.97	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank PCards	\$17.15	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank PCards	\$27.99	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS

10/07/2013	14	U.S. Bank	PCards	\$33.64	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$23.99	2600-55190-403222	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$80.59	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$51.94	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$162.05	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$11.97	2600-55190-403222	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$13.58	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$16.99	2600-55190-403222	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$23.57	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	-\$8.87	2600-55190-403222	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$20.62	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$46.95	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$14.08	2600-55190-403227	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$10.99	2600-55190-403227	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$46.93	2600-55190-403255	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$12.82	2600-55190-403333	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$10.95	2600-55190-403333	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$409.86	6200-19110-405370	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$47.45	6060-19310-402122	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$39.98	6500-15650-403450	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$6.68	2110-31320-402430	PCard Transaction Description: OREILLY AUTO 00015511
10/07/2013	14	U.S. Bank	PCards	\$69.71	0100-51420-402290	PCard Transaction Description: OREILLY AUTO 00015511
10/07/2013	14	U.S. Bank	PCards	\$68.11	5610-71130-402450	PCard Transaction Description: OREILLY AUTO 00015511
10/07/2013	14	U.S. Bank	PCards	\$194.80	5610-71130-402320	PCard Transaction Description: OREILLY AUTO 00015511
10/07/2013	14	U.S. Bank	PCards	\$19.98	5410-31230-402290	PCard Transaction Description: OREILLY AUTO 00017517
10/07/2013	14	U.S. Bank	PCards	\$511.85	2960-66110-407275	PCard Transaction Description: STANLEY STEEMER/BLLNGS
10/07/2013	14	U.S. Bank	PCards	\$1,015.00	6500-15670-403690	PCard Transaction Description: STANLEY STEEMER/BLLNGS
10/07/2013	14	U.S. Bank	PCards	\$450.00	6500-15660-403660	PCard Transaction Description: STANLEY STEEMER/BLLNGS
10/07/2013	14	U.S. Bank	PCards	\$99.00	5610-71120-402450	PCard Transaction Description: COLUMBIA PAINTS #1710
10/07/2013	14	U.S. Bank	PCards	\$39.95	5610-71130-403660	PCard Transaction Description: USA COMMUNICATIONS
10/07/2013	14	U.S. Bank	PCards	\$87.46	5610-71120-403660	PCard Transaction Description: USA COMMUNICATIONS
10/07/2013	14	U.S. Bank	PCards	\$35.04	1500-21710-402450	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$19.45	5120-84300-402360	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$8.17	5120-84300-402360	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$37.55	5610-71120-402450	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$65.55	2110-31320-402410	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$17.29	2110-31320-402430	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$413.63	5610-71120-402450	PCard Transaction Description: WW GRAINGER

10/07/2013	14	U.S. Bank	PCards	\$100.47	5710-71430-402450	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$27.36	5710-71430-402450	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$11.46	5710-71430-402450	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$16.93	5020-74000-402360	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$16.92	5120-84000-402360	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$132.70	6500-15660-402450	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$99.40	5120-84300-402360	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$208.72	5120-84300-402410	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$18.56	5020-74000-402410	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$18.56	5120-84300-402410	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$718.00	5120-84300-402290	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$718.00	5020-74000-402290	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$70.40	5120-84300-402290	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$70.40	5020-74000-402290	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$519.36	5020-74000-402360	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$28.90	2600-55120-402290	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$16.60	5610-71120-402410	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$269.10	5610-71120-402450	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$78.40	5410-31230-402630	PCard Transaction Description: WW GRAINGER
10/07/2013	14	U.S. Bank	PCards	\$252.00	1500-22310-402520	PCard Transaction Description: FEDEXOFFICE 00016089
10/07/2013	14	U.S. Bank	PCards	\$246.30	0100-11000-403824	PCard Transaction Description: ALASKA AIR 0272131952496
10/07/2013	14	U.S. Bank	PCards	\$25.00	0100-11000-403824	PCard Transaction Description: ALASKA AIR 0272132168726
10/07/2013	14	U.S. Bank	PCards	\$75.00	0100-11000-403824	PCard Transaction Description: ALASKA AIR 0272132168727
10/07/2013	14	U.S. Bank	PCards	\$307.20	2400-43010-403722	PCard Transaction Description: ALASKA AIR 0272132476059
10/07/2013	14	U.S. Bank	PCards	\$446.94	1500-21200-402610	PCard Transaction Description: WWW.NEWEGG.COM
10/07/2013	14	U.S. Bank	PCards	\$96.99	1500-21200-402610	PCard Transaction Description: WWW.NEWEGG.COM
10/07/2013	14	U.S. Bank	PCards	\$79.00	6600-31100-403824	PCard Transaction Description: MONTANA SOCIETY OF CER
10/07/2013	14	U.S. Bank	PCards	\$49.71	2400-43010-403720	PCard Transaction Description: EXXONMOBIL 45907904
10/07/2013	14	U.S. Bank	PCards	\$90.89	0100-51140-403823	PCard Transaction Description: EXXONMOBIL 45907904
10/07/2013	14	U.S. Bank	PCards	\$48.71	0100-51100-403740	PCard Transaction Description: EXXONMOBIL 45942893
10/07/2013	14	U.S. Bank	PCards	\$30.79	2990-65010-403822	PCard Transaction Description: EXXONMOBIL 48012470
10/07/2013	14	U.S. Bank	PCards	\$1,634.51	5610-71150-402320	PCard Transaction Description: GENERAL SAFETY EQUIPMENT
10/07/2013	14	U.S. Bank	PCards	\$828.56	5610-71150-402320	PCard Transaction Description: GENERAL SAFETY EQUIPMENT
10/07/2013	14	U.S. Bank	PCards	\$90.58	5610-71150-402320	PCard Transaction Description: GENERAL SAFETY EQUIPMENT
10/07/2013	14	U.S. Bank	PCards	\$18.87	5020-74000-402190	PCard Transaction Description: OFFICE MAX
10/07/2013	14	U.S. Bank	PCards	\$82.97	5020-75000-402190	PCard Transaction Description: OFFICE MAX
10/07/2013	14	U.S. Bank	PCards	\$68.98	5710-71410-402190	PCard Transaction Description: OFFICE MAX
10/07/2013	14	U.S. Bank	PCards	\$157.98	5410-31210-402190	PCard Transaction Description: OFFICE MAX

10/07/2013	14	U.S. Bank	PCards	\$74.98	5410-31210-402190	PCard Transaction Description: OFFICE MAX
10/07/2013	14	U.S. Bank	PCards	\$71.64	0100-43210-403900	PCard Transaction Description: OFFICE MAX
10/07/2013	14	U.S. Bank	PCards	\$85.51	1500-21720-402290	PCard Transaction Description: OFFICE MAX
10/07/2013	14	U.S. Bank	PCards	\$179.62	1500-21400-403822	PCard Transaction Description: COMFORT SUITES HELENA
10/07/2013	14	U.S. Bank	PCards	\$97.50	5410-31230-403420	PCard Transaction Description: AMERICAN WATER TECHNOL
10/07/2013	14	U.S. Bank	PCards	\$68.25	0100-51210-403824	PCard Transaction Description: HELLGATE SERV CENTER
10/07/2013	14	U.S. Bank	PCards	\$139.49	1500-21120-402290	PCard Transaction Description: LA POLICE GEAR INC
10/07/2013	14	U.S. Bank	PCards	\$52.00	0100-51420-402290	PCard Transaction Description: DXPE - PRECISION
10/07/2013	14	U.S. Bank	PCards	\$273.78	2400-43010-403720	PCard Transaction Description: BEST WESTERN GREAT NOR
10/07/2013	14	U.S. Bank	PCards	\$273.78	2400-43010-403720	PCard Transaction Description: BEST WESTERN GREAT NOR
10/07/2013	14	U.S. Bank	PCards	\$273.78	2400-43010-403720	PCard Transaction Description: BEST WESTERN GREAT NOR
10/07/2013	14	U.S. Bank	PCards	\$205.34	2400-43010-403720	PCard Transaction Description: BEST WESTERN GREAT NOR
10/07/2013	14	U.S. Bank	PCards	\$167.40	2600-55120-403450	PCard Transaction Description: ACCUCONFERENCE
10/07/2013	14	U.S. Bank	PCards	\$2,749.99	6200-19110-405370	PCard Transaction Description: PAYPAL *NOR CAL
10/07/2013	14	U.S. Bank	PCards	\$63.70	5710-71430-402630	PCard Transaction Description: ZEE MEDICAL 00022012
10/07/2013	14	U.S. Bank	PCards	\$125.00	1500-21110-403170	PCard Transaction Description: PAYPAL *MAXIMUMAGAV
10/07/2013	14	U.S. Bank	PCards	\$125.00	1500-21110-403170	PCard Transaction Description: PAYPAL *MAXIMUMAGAV
10/07/2013	14	U.S. Bank	PCards	\$59.80	1500-21200-402610	PCard Transaction Description: SUPERMEDIASTORE.COM
10/07/2013	14	U.S. Bank	PCards	\$13.30	0100-51120-402290	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$29.41	2110-31320-402430	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$22.04	2110-31320-402430	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$42.03	5710-71430-402450	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$18.88	5710-71430-402450	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$23.88	2110-31320-402290	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$184.63	2110-31320-402290	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$43.57	2110-31320-402290	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$133.30	2110-31320-402420	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$7.98	5020-74000-402360	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$49.21	6500-15660-402210	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$229.36	6500-15660-402450	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$6.68	6500-15660-402450	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$28.98	2110-31320-402410	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$24.98	5410-31220-402290	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$21.92	0100-43210-403900	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$199.00	7380-12640-402190	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$189.00	1500-22240-402450	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$134.55	1500-22230-402280	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$556.10	5710-71430-403660	PCard Transaction Description: LOWES #00319*

10/07/2013	14	U.S. Bank	PCards	\$134.68	5410-31230-402290	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$272.31	5410-31230-402290	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$138.11	1500-21500-402271	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$52.07	5410-31230-402290	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$5.37	2110-31320-402290	PCard Transaction Description: LOWES #00319*
10/07/2013	14	U.S. Bank	PCards	\$305.69	5610-71120-402410	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
10/07/2013	14	U.S. Bank	PCards	\$150.00	5710-71420-403823	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
10/07/2013	14	U.S. Bank	PCards	\$47.31	5020-74000-402360	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
10/07/2013	14	U.S. Bank	PCards	\$119.60	1500-22260-402450	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
10/07/2013	14	U.S. Bank	PCards	\$294.00	5610-71120-402410	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
10/07/2013	14	U.S. Bank	PCards	\$369.25	5610-71190-402450	PCard Transaction Description: NORTHWEST FUELS SYSTEMS
10/07/2013	14	U.S. Bank	PCards	\$79.50	5610-71190-402450	PCard Transaction Description: NORTHWEST FUELS SYSTEMS
10/07/2013	14	U.S. Bank	PCards	\$509.75	6300-17530-403820	PCard Transaction Description: EXCAL VISUAL LLP
10/07/2013	14	U.S. Bank	PCards	\$440.00	2400-43010-403722	PCard Transaction Description: PAYPAL *AMPO
10/07/2013	14	U.S. Bank	PCards	\$25.00	5710-71410-403822	PCard Transaction Description: PAYPAL *BIG SKY ED
10/07/2013	14	U.S. Bank	PCards	\$75.00	5610-71100-403824	PCard Transaction Description: PAYPAL *BIG SKY ED
10/07/2013	14	U.S. Bank	PCards	\$240.00	5610-71190-402450	PCard Transaction Description: PAYPAL *CUSTOMBIO
10/07/2013	14	U.S. Bank	PCards	\$240.00	5610-71190-402450	PCard Transaction Description: PAYPAL *CUSTOMBIO
10/07/2013	14	U.S. Bank	PCards	\$97.05	0100-17500-403820	PCard Transaction Description: PAYPAL *JNYS
10/07/2013	14	U.S. Bank	PCards	\$105.00	2600-55110-403822	PCard Transaction Description: PAYPAL *MONTANASTAT
10/07/2013	14	U.S. Bank	PCards	\$545.60	5410-31220-403823	PCard Transaction Description: TRAVELOCITY HOTEL RESERV
10/07/2013	14	U.S. Bank	PCards	\$50.94	5610-71190-402450	PCard Transaction Description: FERGUSON ENT #3027
10/07/2013	14	U.S. Bank	PCards	\$249.95	0100-51120-402260	PCard Transaction Description: CABELAS RETAIL BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$499.50	2500-21350-402270	PCard Transaction Description: CABELAS RETAIL BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$35.97	5020-74000-402360	PCard Transaction Description: FEDEX 11814595
10/07/2013	14	U.S. Bank	PCards	\$522.25	5120-84000-403590	PCard Transaction Description: FEDEX 11814595
10/07/2013	14	U.S. Bank	PCards	\$65.16	5020-74000-403660	PCard Transaction Description: FEDEX 795816561337
10/07/2013	14	U.S. Bank	PCards	\$40.43	5020-74000-403660	PCard Transaction Description: FEDEX 795816563579
10/07/2013	14	U.S. Bank	PCards	\$54.30	5120-84300-403660	PCard Transaction Description: FEDEX 795816565090
10/07/2013	14	U.S. Bank	PCards	\$31.25	5710-71410-403110	PCard Transaction Description: FEDEX 803039502394
10/07/2013	14	U.S. Bank	PCards	\$29.74	0100-13130-403110	PCard Transaction Description: FEDEX 90119059
10/07/2013	14	U.S. Bank	PCards	\$56.97	1500-21110-403110	PCard Transaction Description: FEDEX 90119059
10/07/2013	14	U.S. Bank	PCards	\$150.00	2110-31320-402310	PCard Transaction Description: ZIP TRIP 55 07048697
10/07/2013	14	U.S. Bank	PCards	\$39.51	6600-31100-403824	PCard Transaction Description: CONOMART #IV
10/07/2013	14	U.S. Bank	PCards	\$51.31	6600-31100-403824	PCard Transaction Description: CONOMART #IV
10/07/2013	14	U.S. Bank	PCards	\$1,200.00	1500-21200-407910	PCard Transaction Description: BILLINGS CLINIC
10/07/2013	14	U.S. Bank	PCards	\$600.00	1500-21200-407910	PCard Transaction Description: BILLINGS CLINIC
10/07/2013	14	U.S. Bank	PCards	\$15.00	0100-51210-403665	PCard Transaction Description: PLUG N PAY INC

10/07/2013	14	U.S. Bank	PCards	\$28.14	0100-13130-403360	PCard Transaction Description: GRAINS OF MONTANA
10/07/2013	14	U.S. Bank	PCards	\$18.85	0100-13130-403360	PCard Transaction Description: GRAINS OF MONTANA
10/07/2013	14	U.S. Bank	PCards	\$42.87	2400-43010-403720	PCard Transaction Description: MIGI-MART
10/07/2013	14	U.S. Bank	PCards	\$234.00	6500-15650-403823	PCard Transaction Description: INTERNATIONAL FACILITY M
10/07/2013	14	U.S. Bank	PCards	\$48.35	6600-31100-403824	PCard Transaction Description: ZIP TRIP 47 07048614
10/07/2013	14	U.S. Bank	PCards	\$257.80	5710-71440-402390	PCard Transaction Description: HI MILE TIRE INC
10/07/2013	14	U.S. Bank	PCards	\$361.70	5710-71440-402390	PCard Transaction Description: HI MILE TIRE INC
10/07/2013	14	U.S. Bank	PCards	\$709.25	5710-71440-402390	PCard Transaction Description: HI MILE TIRE INC
10/07/2013	14	U.S. Bank	PCards	\$299.00	5710-71470-402390	PCard Transaction Description: HI MILE TIRE INC
10/07/2013	14	U.S. Bank	PCards	\$217.50	6010-15530-402260	PCard Transaction Description: SNAPPYDUDS
10/07/2013	14	U.S. Bank	PCards	\$39.92	0100-51120-402260	PCard Transaction Description: SNAPPYDUDS
10/07/2013	14	U.S. Bank	PCards	\$179.94	0100-51120-402260	PCard Transaction Description: SNAPPYDUDS
10/07/2013	14	U.S. Bank	PCards	\$5.00	0100-51120-402260	PCard Transaction Description: SNAPPYDUDS
10/07/2013	14	U.S. Bank	PCards	\$211.96	0100-51120-402260	PCard Transaction Description: SNAPPYDUDS
10/07/2013	14	U.S. Bank	PCards	\$371.02	1500-21120-402261	PCard Transaction Description: TAC1SYSTEMS 00 OF 00
10/07/2013	14	U.S. Bank	PCards	\$54.60	5410-31230-402290	PCard Transaction Description: AMERICAN WELDI12035754
10/07/2013	14	U.S. Bank	PCards	\$31.20	2110-31320-402420	PCard Transaction Description: AMERICAN WELDI12035754
10/07/2013	14	U.S. Bank	PCards	\$15.60	0100-51120-403660	PCard Transaction Description: AMERICAN WELDI12035754
10/07/2013	14	U.S. Bank	PCards	\$40.32	5020-75000-402410	PCard Transaction Description: AMERICAN WELDI12035754
10/07/2013	14	U.S. Bank	PCards	\$1.50	0100-12530-403575	PCard Transaction Description: 3G'S #4
10/07/2013	14	U.S. Bank	PCards	\$46.20	0100-12200-402190	PCard Transaction Description: AQUA SYSTEMS OF MONTANA
10/07/2013	14	U.S. Bank	PCards	\$79.65	2090-44510-403821	PCard Transaction Description: NATIONAL I T C CORP
10/07/2013	14	U.S. Bank	PCards	\$281.02	5020-75000-402450	PCard Transaction Description: MT WATERWORKS, LLC.
10/07/2013	14	U.S. Bank	PCards	\$281.02	5020-74000-402450	PCard Transaction Description: MT WATERWORKS, LLC.
10/07/2013	14	U.S. Bank	PCards	\$125.00	5610-71120-402450	PCard Transaction Description: PSC, LLC
10/07/2013	14	U.S. Bank	PCards	\$543.00	5610-71120-402450	PCard Transaction Description: PSC, LLC
10/07/2013	14	U.S. Bank	PCards	\$162.00	5410-31230-402630	PCard Transaction Description: INDUSTRIAL SALES AND S
10/07/2013	14	U.S. Bank	PCards	\$120.00	5410-31220-402630	PCard Transaction Description: INDUSTRIAL SALES AND S
10/07/2013	14	U.S. Bank	PCards	\$902.84	5610-00000-141000	PCard Transaction Description: TIDAL WAVE CAR WASH
10/07/2013	14	U.S. Bank	PCards	\$12.99	2510-21270-402190	PCard Transaction Description: GNI*GIGANEWS
10/07/2013	14	U.S. Bank	PCards	\$26.75	2650-67720-402290	PCard Transaction Description: HEIKO'S BAKERY
10/07/2013	14	U.S. Bank	PCards	\$7.00	2650-67720-402290	PCard Transaction Description: HEIKO'S BAKERY
10/07/2013	14	U.S. Bank	PCards	\$45.00	1500-21110-403330	PCard Transaction Description: HDS*BOBIT BUSINESS MED
10/07/2013	14	U.S. Bank	PCards	\$681.26	7380-12640-402190	PCard Transaction Description: CYM*CYMAX STORES LLC
10/07/2013	14	U.S. Bank	PCards	\$269.64	6500-15650-403590	PCard Transaction Description: EIG*ENTRYHOST
10/07/2013	14	U.S. Bank	PCards	\$16.99	6500-15650-403590	PCard Transaction Description: EIG*ENTRYHOST
10/07/2013	14	U.S. Bank	PCards	\$18.99	6500-15650-403590	PCard Transaction Description: EIG*ENTRYHOST
10/07/2013	14	U.S. Bank	PCards	\$16.99	6500-15650-403590	PCard Transaction Description: EIG*ENTRYHOST

10/07/2013	14	U.S. Bank	PCards	\$18.99	6500-15650-403590	PCard Transaction Description: EIG*ENTRYHOST
10/07/2013	14	U.S. Bank	PCards	\$529.26	1500-21150-402975	PCard Transaction Description: ELITE K-9 INC.
10/07/2013	14	U.S. Bank	PCards	\$89.84	1500-21150-402975	PCard Transaction Description: ELITE K-9 INC.
10/07/2013	14	U.S. Bank	PCards	\$154.48	5610-71150-402320	PCard Transaction Description: NORCO INC
10/07/2013	14	U.S. Bank	PCards	\$33.48	0100-51120-403660	PCard Transaction Description: NORCO INC
10/07/2013	14	U.S. Bank	PCards	\$14.55	0100-51120-402410	PCard Transaction Description: NORCO INC
10/07/2013	14	U.S. Bank	PCards	\$448.19	5020-73120-402410	PCard Transaction Description: NORCO INC
10/07/2013	14	U.S. Bank	PCards	\$92.90	2110-31320-402420	PCard Transaction Description: NORCO INC
10/07/2013	14	U.S. Bank	PCards	\$41.84	0100-51120-403660	PCard Transaction Description: NORCO INC
10/07/2013	14	U.S. Bank	PCards	\$56.36	5610-71150-403660	PCard Transaction Description: NORCO INC
10/07/2013	14	U.S. Bank	PCards	\$112.22	5610-71130-402370	PCard Transaction Description: NORCO INC
10/07/2013	14	U.S. Bank	PCards	\$200.00	6200-19110-402290	PCard Transaction Description: IAUG
10/07/2013	14	U.S. Bank	PCards	\$35.00	5410-31220-402290	PCard Transaction Description: GENERAL SHALE-BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$58.50	5410-31220-402290	PCard Transaction Description: GENERAL SHALE-BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$48.98	5410-31220-402290	PCard Transaction Description: GENERAL SHALE-BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$1,000.00	5610-71140-403990	PCard Transaction Description: TRANSPORTATION SECURITY
10/07/2013	14	U.S. Bank	PCards	\$50.50	1500-21200-402120	PCard Transaction Description: JIMMY JOHNS - 1646
10/07/2013	14	U.S. Bank	PCards	\$6.50	1500-21200-402120	PCard Transaction Description: JIMMY JOHNS - 1646
10/07/2013	14	U.S. Bank	PCards	\$129.05	0100-51100-403360	PCard Transaction Description: JIMMY JOHNS - 1646 - E
10/07/2013	14	U.S. Bank	PCards	\$30.00	1500-22210-403760	PCard Transaction Description: JIMMY JOHNS - 1646 - M
10/07/2013	14	U.S. Bank	PCards	\$95.00	1500-21500-402271	PCard Transaction Description: MATCO TOOLS
10/07/2013	14	U.S. Bank	PCards	\$97.00	6500-15650-403450	PCard Transaction Description: AT&T SMD7 15579
10/07/2013	14	U.S. Bank	PCards	\$130.00	6010-15500-403822	PCard Transaction Description: ENTRE TECHNOLOGY SERVI
10/07/2013	14	U.S. Bank	PCards	\$149.90	6500-15660-403660	PCard Transaction Description: SCOTTS LAWN SERVICE OF
10/07/2013	14	U.S. Bank	PCards	\$62.28	1500-22210-403450	PCard Transaction Description: OTTERBOX
10/07/2013	14	U.S. Bank	PCards	\$4.99	2600-55110-403360	PCard Transaction Description: ALBERTSONS #2038
10/07/2013	14	U.S. Bank	PCards	\$20.87	1500-21150-402285	PCard Transaction Description: ALBERTSONS #2047
10/07/2013	14	U.S. Bank	PCards	\$20.76	5410-31230-402290	PCard Transaction Description: ALBERTSONS #2047
10/07/2013	14	U.S. Bank	PCards	\$58.68	5710-71430-402260	PCard Transaction Description: ALSCO SLBIL
10/07/2013	14	U.S. Bank	PCards	\$352.88	5710-71430-402450	PCard Transaction Description: ALSCO SLBIL
10/07/2013	14	U.S. Bank	PCards	\$71.76	5710-71430-403660	PCard Transaction Description: ALSCO SLBIL
10/07/2013	14	U.S. Bank	PCards	\$213.56	5710-71440-402260	PCard Transaction Description: ALSCO SLBIL
10/07/2013	14	U.S. Bank	PCards	\$39.46	5710-71480-402450	PCard Transaction Description: ALSCO SLBIL
10/07/2013	14	U.S. Bank	PCards	\$90.50	5610-71190-403660	PCard Transaction Description: ECOLAB, INC
10/07/2013	14	U.S. Bank	PCards	\$77.50	5610-71170-403660	PCard Transaction Description: ECOLAB, INC
10/07/2013	14	U.S. Bank	PCards	\$86.00	5610-71170-403660	PCard Transaction Description: ECOLAB, INC
10/07/2013	14	U.S. Bank	PCards	\$137.00	5610-71120-403660	PCard Transaction Description: ECOLAB, INC
10/07/2013	14	U.S. Bank	PCards	\$130.50	6500-15660-402450	PCard Transaction Description: ECOLAB, INC

10/07/2013	14	U.S. Bank	PCards	\$277.28	5020-74000-403660	PCard Transaction Description: HEARTLAND OF ILLINOIS
10/07/2013	14	U.S. Bank	PCards	\$475.00	6010-15500-403310	PCard Transaction Description: NATL ASSOC OF FLEET AD
10/07/2013	14	U.S. Bank	PCards	\$99.00	2600-55110-403824	PCard Transaction Description: PBD ALA-GRAPH EDITIONS
10/07/2013	14	U.S. Bank	PCards	\$562.00	1500-21200-402610	PCard Transaction Description: B & H PHOTO-VIDEO.COM
10/07/2013	14	U.S. Bank	PCards	\$990.00	1500-21200-402610	PCard Transaction Description: B & H PHOTO-VIDEO.COM
10/07/2013	14	U.S. Bank	PCards	\$48.62	2110-31320-402310	PCard Transaction Description: HOLIDAY STNSTORE 0087
10/07/2013	14	U.S. Bank	PCards	\$2,212.42	5020-74000-402360	PCard Transaction Description: EXOR
10/07/2013	14	U.S. Bank	PCards	\$125.00	2990-65010-403822	PCard Transaction Description: INSTITUTE FOR CHILDREN
10/07/2013	14	U.S. Bank	PCards	\$829.90	5610-71130-402320	PCard Transaction Description: L HANSEN SNAP ON TOOLS
10/07/2013	14	U.S. Bank	PCards	\$190.00	1500-21110-403170	PCard Transaction Description: MOUNTAINSIDE AUTO & RECOV
10/07/2013	14	U.S. Bank	PCards	\$148.40	5610-71130-402320	PCard Transaction Description: SPENCER FLUID POWER INC
10/07/2013	14	U.S. Bank	PCards	\$1,661.74	5120-85000-402920	PCard Transaction Description: SPENCER FLUID POWER INC
10/07/2013	14	U.S. Bank	PCards	-\$20.98	0100-51270-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS
10/07/2013	14	U.S. Bank	PCards	\$305.99	5710-71410-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$12.69	5710-71410-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$67.99	0100-13140-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$16.67	0100-13140-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$124.36	1500-22250-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$48.97	5410-31210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$118.12	5410-31210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$1,197.00	1500-22260-402120	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$203.43	1500-22210-403240	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$187.46	6010-15500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$22.99	6010-15500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$57.46	5020-73120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$415.36	0100-16110-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$138.74	0100-16110-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$32.08	5610-71100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$13.98	5610-71100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$329.99	2600-55130-402120	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$8.38	2600-55130-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$338.03	2110-31320-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$1,424.00	2400-43010-403590	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$118.44	0100-17500-402110	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$31.98	0100-17500-402110	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$182.09	0100-17500-402110	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$21.96	0100-17500-402110	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$109.80	0100-17500-402110	PCard Transaction Description: 360 OFFICE SOLUTIONS INC

10/07/2013	14	U.S. Bank	PCards	\$77.62	0100-51100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$11.84	0100-51120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$11.85	0100-51210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$12.21	0100-51100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$9.99	0100-51120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$167.40	5020-73110-402120	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$111.60	5120-83110-402120	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$72.30	5020-73110-403630	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$48.20	5120-83110-403630	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$37.89	5120-84000-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$117.80	0100-51270-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$76.90	5210-15210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$15.99	5210-15920-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$66.24	5210-15930-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$18.51	5210-15210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$3.04	5210-15920-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$20.97	0100-43210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$47.13	6700-31410-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$88.85	6700-31410-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$335.00	6050-15160-402160	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$170.50	6050-15160-402160	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$7.02	0100-15120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$604.30	6050-15160-402160	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$65.80	6050-15160-402160	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$6.99	0100-15120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$23.19	6600-31100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$21.99	6600-31100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$38.79	6600-31100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$25.89	6600-31100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$21.99	1500-21150-402285	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$57.99	1500-21500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$622.78	1500-21200-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$209.04	1500-21150-402285	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$191.73	1500-21500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$8.49	1500-21200-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$262.46	1500-21150-402285	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$555.46	1500-21500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$263.34	1500-21500-402271	PCard Transaction Description: 360 OFFICE SOLUTIONS INC

10/07/2013	14	U.S. Bank	PCards	\$481.51	1500-21500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$1,015.30	1500-21500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$181.73	1500-21150-402285	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$265.52	2510-21270-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$212.51	5020-75000-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$141.67	5120-85000-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$970.59	0100-12200-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$70.58	0100-12200-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$1,554.13	6200-19110-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$432.00	6200-19110-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$23.28	6200-19110-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$34.98	2090-44510-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$289.98	2090-44510-403900	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$41.56	2090-44510-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$22.42	2090-44510-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$169.98	2090-44510-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$39.48	2090-44510-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
10/07/2013	14	U.S. Bank	PCards	\$37.19	6500-15660-402240	PCard Transaction Description: HEARTLAND PAPER COMPANY
10/07/2013	14	U.S. Bank	PCards	\$95.00	1500-21110-403170	PCard Transaction Description: POW R TOW
10/07/2013	14	U.S. Bank	PCards	\$190.00	1500-21110-403170	PCard Transaction Description: EXCEL SERVICES
10/07/2013	14	U.S. Bank	PCards	\$100.00	1500-21110-403170	PCard Transaction Description: JIMS AUTO REPAIR
10/07/2013	14	U.S. Bank	PCards	\$100.00	1500-21110-403170	PCard Transaction Description: JIMS AUTO REPAIR
10/07/2013	14	U.S. Bank	PCards	\$190.00	1500-21110-403170	PCard Transaction Description: RED WRECKER RECOVERY
10/07/2013	14	U.S. Bank	PCards	\$140.00	2110-31320-403823	PCard Transaction Description: ACT*NR TREE SCHOOL
10/07/2013	14	U.S. Bank	PCards	\$20.97	0100-51120-402290	PCard Transaction Description: INTERSTATE ALLBATTERY
10/07/2013	14	U.S. Bank	PCards	\$48.60	0100-51120-402330	PCard Transaction Description: INTERSTATE BATTERY OF
10/07/2013	14	U.S. Bank	PCards	\$703.61	6500-15660-402210	PCard Transaction Description: INTERSTATE BATTERY OF
10/07/2013	14	U.S. Bank	PCards	\$1,311.93	2960-66110-407275	PCard Transaction Description: CORP FOR NAT'L COMM SERV
10/07/2013	14	U.S. Bank	PCards	\$95.00	1500-21110-403170	PCard Transaction Description: BUDGET TOWING
10/07/2013	14	U.S. Bank	PCards	\$95.00	1500-21110-403170	PCard Transaction Description: BUDGET TOWING
10/07/2013	14	U.S. Bank	PCards	\$11.70	5020-73110-402190	PCard Transaction Description: PRESS PLUS
10/07/2013	14	U.S. Bank	PCards	\$7.80	5120-83110-402190	PCard Transaction Description: PRESS PLUS
10/07/2013	14	U.S. Bank	PCards	\$19.50	1500-22210-403390	PCard Transaction Description: PRESS PLUS
10/07/2013	14	U.S. Bank	PCards	\$18.95	0100-51120-402390	PCard Transaction Description: RIMROCK TIRE - BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$54.00	0100-51120-402390	PCard Transaction Description: RIMROCK TIRE - BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$73.60	0100-51120-402390	PCard Transaction Description: RIMROCK TIRE - BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$816.90	0100-51120-402290	PCard Transaction Description: THE BETTY MILLS COMPANY I
10/07/2013	14	U.S. Bank	PCards	\$68.75	2510-21270-402190	PCard Transaction Description: TLO

10/07/2013	14	U.S. Bank	PCards	\$9.27	5710-71410-403920	PCard Transaction Description: LESLIES HALLMARK 12
10/07/2013	14	U.S. Bank	PCards	\$526.34	5120-84300-402360	PCard Transaction Description: DWYER INSTRUMENTS INC
10/07/2013	14	U.S. Bank	PCards	\$55.00	6500-15670-403690	PCard Transaction Description: SQ *SKYLINE SERVICES, INC
10/07/2013	14	U.S. Bank	PCards	\$39.97	6200-19110-402290	PCard Transaction Description: ACCO BRANDS DIRECT
10/07/2013	14	U.S. Bank	PCards	\$990.00	5610-71150-402440	PCard Transaction Description: ALEXANDER TECHNOLOGIES
10/07/2013	14	U.S. Bank	PCards	\$204.93	7380-12640-402190	PCard Transaction Description: ALLEGRA
10/07/2013	14	U.S. Bank	PCards	\$220.00	1500-21150-402975	PCard Transaction Description: AMERICAN ALUMINUM ACCESSO
10/07/2013	14	U.S. Bank	PCards	\$85.00	5020-74000-403823	PCard Transaction Description: AMERICAN BACKFLOW PREVEN
10/07/2013	14	U.S. Bank	PCards	\$161.00	2110-31320-403210	PCard Transaction Description: ARTCRAFT PRINTERS
10/07/2013	14	U.S. Bank	PCards	\$42.82	1500-21200-402120	PCard Transaction Description: ASE SUPPLY INC
10/07/2013	14	U.S. Bank	PCards	\$860.00	5120-84000-403823	PCard Transaction Description: ASSOCIATEDEMPLOYERS
10/07/2013	14	U.S. Bank	PCards	\$525.00	1500-21200-407910	PCard Transaction Description: ATT*COURT ORDER CHGS
10/07/2013	14	U.S. Bank	PCards	\$525.00	1500-21200-407910	PCard Transaction Description: ATT*COURT ORDER CHGS
10/07/2013	14	U.S. Bank	PCards	\$343.69	5610-71190-402450	PCard Transaction Description: AUTECH, INC
10/07/2013	14	U.S. Bank	PCards	\$455.00	7180-21600-402120	PCard Transaction Description: AXIS COMMUNICATIONS, INC.
10/07/2013	14	U.S. Bank	PCards	\$636.01	2550-21430-402290	PCard Transaction Description: BATTERY JUNCTION
10/07/2013	14	U.S. Bank	PCards	\$373.80	0100-51210-403824	PCard Transaction Description: BEST WESTERN CDA INN
10/07/2013	14	U.S. Bank	PCards	\$280.35	0100-51120-403824	PCard Transaction Description: BEST WESTERN CDA INN
10/07/2013	14	U.S. Bank	PCards	\$373.80	0100-51100-403824	PCard Transaction Description: BEST WESTERN CDA INN
10/07/2013	14	U.S. Bank	PCards	\$280.35	0100-51120-403824	PCard Transaction Description: BEST WESTERN CDA INN
10/07/2013	14	U.S. Bank	PCards	\$280.35	0100-51100-403824	PCard Transaction Description: BEST WESTERN CDA INN
10/07/2013	14	U.S. Bank	PCards	-\$273.78	2400-43010-403720	PCard Transaction Description: BEST WESTERN GREAT NOR
10/07/2013	14	U.S. Bank	PCards	-\$273.78	2400-43010-403720	PCard Transaction Description: BEST WESTERN GREAT NOR
10/07/2013	14	U.S. Bank	PCards	-\$273.78	2400-43010-403720	PCard Transaction Description: BEST WESTERN GREAT NOR
10/07/2013	14	U.S. Bank	PCards	\$273.78	2400-43010-403720	PCard Transaction Description: BEST WESTERN GREAT NOR
10/07/2013	14	U.S. Bank	PCards	\$273.78	2400-43010-403720	PCard Transaction Description: BEST WESTERN GREAT NOR
10/07/2013	14	U.S. Bank	PCards	\$273.78	2400-43010-403720	PCard Transaction Description: BEST WESTERN GREAT NOR
10/07/2013	14	U.S. Bank	PCards	\$33.34	5610-71150-402440	PCard Transaction Description: BESTBATT.COM
10/07/2013	14	U.S. Bank	PCards	\$232.95	2090-44510-403900	PCard Transaction Description: BLINDS.COM
10/07/2013	14	U.S. Bank	PCards	\$200.00	1500-21200-402120	PCard Transaction Description: BLUES BAR-B-Q
10/07/2013	14	U.S. Bank	PCards	\$54.76	1500-21200-402610	PCard Transaction Description: BOZEMAN CAMERA REPAIR
10/07/2013	14	U.S. Bank	PCards	\$105.96	5210-15920-402450	PCard Transaction Description: CHD*C AND H DISTRIBTRS
10/07/2013	14	U.S. Bank	PCards	\$105.93	5210-15910-402450	PCard Transaction Description: CHD*C AND H DISTRIBTRS
10/07/2013	14	U.S. Bank	PCards	\$105.94	5210-15930-402450	PCard Transaction Description: CHD*C AND H DISTRIBTRS
10/07/2013	14	U.S. Bank	PCards	\$100.00	1500-21110-403170	PCard Transaction Description: CITY TOWING
10/07/2013	14	U.S. Bank	PCards	\$83.80	0100-12530-403575	PCard Transaction Description: CLOUD NINE DESIGN
10/07/2013	14	U.S. Bank	PCards	\$82.39	0100-51140-403823	PCard Transaction Description: COMFORT INN OF DILLON
10/07/2013	14	U.S. Bank	PCards	\$280.00	1500-21150-402285	PCard Transaction Description: COR ENTERPRISES

10/07/2013	14	U.S. Bank	PCards	\$67.50	5610-71130-402320	PCard Transaction Description: CUSTOM EQUIPMENT, LLC.
10/07/2013	14	U.S. Bank	PCards	\$100.00	1500-21110-403170	PCard Transaction Description: DEE JAY BEE
10/07/2013	14	U.S. Bank	PCards	\$100.00	1500-21110-403170	PCard Transaction Description: DEE JAY BEE
10/07/2013	14	U.S. Bank	PCards	\$100.00	1500-21110-403170	PCard Transaction Description: DEE JAY BEE
10/07/2013	14	U.S. Bank	PCards	\$25.00	0100-51120-403824	PCard Transaction Description: DELTA AIR 0068224817452
10/07/2013	14	U.S. Bank	PCards	\$11.95	6500-15650-402310	PCard Transaction Description: DONS C/W & EXP LUBE
10/07/2013	14	U.S. Bank	PCards	\$99.92	1500-22250-402110	PCard Transaction Description: EAGLE PRINTING
10/07/2013	14	U.S. Bank	PCards	\$60.25	1500-21120-403590	PCard Transaction Description: EL CORRAL
10/07/2013	14	U.S. Bank	PCards	\$157.92	5020-73140-402450	PCard Transaction Description: EMPIRE LATH & PLASTER
10/07/2013	14	U.S. Bank	PCards	\$52.64	5120-83140-402450	PCard Transaction Description: EMPIRE LATH & PLASTER
10/07/2013	14	U.S. Bank	PCards	\$39.48	5020-73140-402450	PCard Transaction Description: EMPIRE LATH & PLASTER
10/07/2013	14	U.S. Bank	PCards	\$13.16	5120-83140-402450	PCard Transaction Description: EMPIRE LATH & PLASTER
10/07/2013	14	U.S. Bank	PCards	\$577.17	5120-84000-402223	PCard Transaction Description: ENVIRONMENTAL RESOURCE
10/07/2013	14	U.S. Bank	PCards	\$420.28	6010-15530-402650	PCard Transaction Description: ESAFETY SUPPLIES,
10/07/2013	14	U.S. Bank	PCards	\$210.14	2110-31320-402320	PCard Transaction Description: ESAFETY SUPPLIES,
10/07/2013	14	U.S. Bank	PCards	\$210.14	1500-21120-402320	PCard Transaction Description: ESAFETY SUPPLIES,
10/07/2013	14	U.S. Bank	PCards	\$210.14	5410-31220-402320	PCard Transaction Description: ESAFETY SUPPLIES,
10/07/2013	14	U.S. Bank	PCards	\$189.95	6200-19110-402290	PCard Transaction Description: EXPERTS EXCHANGE LLC
10/07/2013	14	U.S. Bank	PCards	\$597.20	5410-31210-403581	PCard Transaction Description: EXPRESS EMPLOYMENT PROFES
10/07/2013	14	U.S. Bank	PCards	\$597.20	5410-31210-403581	PCard Transaction Description: EXPRESS EMPLOYMENT PROFES
10/07/2013	14	U.S. Bank	PCards	\$477.76	5410-31210-403581	PCard Transaction Description: EXPRESS EMPLOYMENT PROFES
10/07/2013	14	U.S. Bank	PCards	\$63.00	0100-51210-403824	PCard Transaction Description: EXXONMOBIL 45350840
10/07/2013	14	U.S. Bank	PCards	\$44.93	6600-31100-403824	PCard Transaction Description: EXXONMOBIL 45907581
10/07/2013	14	U.S. Bank	PCards	\$30.71	0100-51100-403740	PCard Transaction Description: EXXONMOBIL 97337349
10/07/2013	14	U.S. Bank	PCards	\$45.00	5410-31230-403420	PCard Transaction Description: FISHER WATER SERVICE INC
10/07/2013	14	U.S. Bank	PCards	\$2,300.00	5610-71130-402320	PCard Transaction Description: FORCE AMERICA DISTRIB LLC
10/07/2013	14	U.S. Bank	PCards	\$1,400.00	5610-71130-402320	PCard Transaction Description: FORCE AMERICA DISTRIB LLC
10/07/2013	14	U.S. Bank	PCards	\$197.64	6010-15530-402410	PCard Transaction Description: GALLES FILTER AND EXHAUST
10/07/2013	14	U.S. Bank	PCards	\$127.14	5410-31230-402290	PCard Transaction Description: GALLES FILTERS & EXHAUST
10/07/2013	14	U.S. Bank	PCards	\$169.52	5410-31230-402320	PCard Transaction Description: GALLES FILTERS & EXHAUST
10/07/2013	14	U.S. Bank	PCards	\$169.52	5410-31230-402320	PCard Transaction Description: GALLES FILTERS & EXHAUST
10/07/2013	14	U.S. Bank	PCards	\$130.31	5710-71440-402320	PCard Transaction Description: GALLES FILTERS & EXHAUST
10/07/2013	14	U.S. Bank	PCards	\$144.42	5710-71440-402320	PCard Transaction Description: GALLES FILTERS & EXHAUST
10/07/2013	14	U.S. Bank	PCards	\$108.50	5410-31230-402390	PCard Transaction Description: GCR TIRE CENTER #706
10/07/2013	14	U.S. Bank	PCards	\$110.00	5410-31230-402390	PCard Transaction Description: GCR TIRE CENTER #706
10/07/2013	14	U.S. Bank	PCards	\$332.50	2510-21270-403450	PCard Transaction Description: GIBSON ADVERTISING, MARKE
10/07/2013	14	U.S. Bank	PCards	\$1,203.45	5610-71120-402450	PCard Transaction Description: GIH*GLOBALINDUSTRIALEQ
10/07/2013	14	U.S. Bank	PCards	\$814.13	5610-71120-402450	PCard Transaction Description: GIH*GLOBALINDUSTRIALEQ

10/07/2013	14	U.S. Bank	PCards	\$1,824.00	6070-22350-403660	PCard Transaction Description: HIGH POINT NETWORKS, INC.
10/07/2013	14	U.S. Bank	PCards	\$563.34	0100-12120-403824	PCard Transaction Description: HILTON HOTELS
10/07/2013	14	U.S. Bank	PCards	\$390.00	7380-12640-402190	PCard Transaction Description: HP DIRECT-PUBLICSECTOR
10/07/2013	14	U.S. Bank	PCards	\$306.00	7180-21600-402120	PCard Transaction Description: IBM US *9758519
10/07/2013	14	U.S. Bank	PCards	\$870.00	5610-71130-402320	PCard Transaction Description: INT*HCL TRUCK EQUIPMENT
10/07/2013	14	U.S. Bank	PCards	\$60.00	7380-12660-403730	PCard Transaction Description: JEFFERSON LINES
10/07/2013	14	U.S. Bank	PCards	\$518.30	1500-22240-402280	PCard Transaction Description: JONES&BARTLETT LEARNING
10/07/2013	14	U.S. Bank	PCards	\$222.19	5020-74000-402220	PCard Transaction Description: MESA LABORATORIES INC
10/07/2013	14	U.S. Bank	PCards	\$812.50	7680-51530-403660	PCard Transaction Description: MIDWEST ENGRAVING
10/07/2013	14	U.S. Bank	PCards	\$178.76	5120-84300-402290	PCard Transaction Description: MITCHELL INSTRUMENTS COMP
10/07/2013	14	U.S. Bank	PCards	\$178.76	5020-74000-402290	PCard Transaction Description: MITCHELL INSTRUMENTS COMP
10/07/2013	14	U.S. Bank	PCards	\$432.50	5620-71200-402450	PCard Transaction Description: NORTHERN INDUSTRIAL HYGI
10/07/2013	14	U.S. Bank	PCards	-\$309.40	5020-74000-402220	PCard Transaction Description: NORTHWEST SCIENTIFIC INC
10/07/2013	14	U.S. Bank	PCards	\$46.57	1500-21120-402261	PCard Transaction Description: OAKLEY, INC.
10/07/2013	14	U.S. Bank	PCards	\$109.69	1500-21120-402261	PCard Transaction Description: OAKLEY, INC.
10/07/2013	14	U.S. Bank	PCards	\$66.00	0100-13130-403360	PCard Transaction Description: OFF MAIN DELI
10/07/2013	14	U.S. Bank	PCards	\$67.25	0100-13130-403360	PCard Transaction Description: OFF MAIN DELI
10/07/2013	14	U.S. Bank	PCards	\$69.99	2090-44510-402190	PCard Transaction Description: OFFICE DEPOT #1079
10/07/2013	14	U.S. Bank	PCards	\$139.98	2090-44510-402190	PCard Transaction Description: OFFICE DEPOT #1090
10/07/2013	14	U.S. Bank	PCards	\$294.00	6010-15530-403990	PCard Transaction Description: OIL PRICE INFO SERV
10/07/2013	14	U.S. Bank	PCards	\$1,091.00	5020-74000-403590	PCard Transaction Description: PACE ANALYTICAL SERVICES
10/07/2013	14	U.S. Bank	PCards	\$130.43	2400-43010-408199	PCard Transaction Description: PAYPAL *MUSICTODAY
10/07/2013	14	U.S. Bank	PCards	\$25.00	1500-21110-403350	PCard Transaction Description: PAYPAL *NW GANG INV
10/07/2013	14	U.S. Bank	PCards	\$110.14	0100-51120-402260	PCard Transaction Description: PAYPAL *SHOEBUYCOM
10/07/2013	14	U.S. Bank	PCards	\$399.00	2980-65010-403822	PCard Transaction Description: PAYPAL *WORDPRESSLC
10/07/2013	14	U.S. Bank	PCards	\$468.00	5610-71120-402450	PCard Transaction Description: PERMALETTER SIGN COMP
10/07/2013	14	U.S. Bank	PCards	\$710.00	8730-51990-402290	PCard Transaction Description: PERMALETTER SIGN COMP
10/07/2013	14	U.S. Bank	PCards	\$860.00	1500-22290-402690	PCard Transaction Description: PH & S PRODUCTS LLC
10/07/2013	14	U.S. Bank	PCards	\$232.65	5020-73110-403630	PCard Transaction Description: PITNEY BOWES CREDIT
10/07/2013	14	U.S. Bank	PCards	\$155.10	5120-83110-403630	PCard Transaction Description: PITNEY BOWES CREDIT
10/07/2013	14	U.S. Bank	PCards	\$42.15	1500-21500-402190	PCard Transaction Description: PMT*ACCO
10/07/2013	14	U.S. Bank	PCards	\$350.00	7090-21910-396650	PCard Transaction Description: RADIO BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$63.98	1500-21150-402975	PCard Transaction Description: RAY ALLEN MANUFACTURING,
10/07/2013	14	U.S. Bank	PCards	\$372.24	2090-44510-403822	PCard Transaction Description: RED LION HOTELS/INNS
10/07/2013	14	U.S. Bank	PCards	\$95.00	5410-31230-402630	PCard Transaction Description: RESPOND SYSTEMS
10/07/2013	14	U.S. Bank	PCards	\$89.32	5410-31220-402630	PCard Transaction Description: RESPOND SYSTEMS
10/07/2013	14	U.S. Bank	PCards	\$106.04	5410-31220-402630	PCard Transaction Description: RESPOND SYSTEMS
10/07/2013	14	U.S. Bank	PCards	\$117.74	5410-31230-402630	PCard Transaction Description: RESPOND SYSTEMS

10/07/2013	14	U.S. Bank	PCards	\$99.00	6500-15650-403824	PCard Transaction Description: ROC EXHIBITIONS INC
10/07/2013	14	U.S. Bank	PCards	\$200.00	7090-21910-396620	PCard Transaction Description: S & T PROJECT MEATS
10/07/2013	14	U.S. Bank	PCards	\$163.00	5020-74000-402360	PCard Transaction Description: S CONLEY SALES INC
10/07/2013	14	U.S. Bank	PCards	\$225.00	5020-74000-403660	PCard Transaction Description: S&S MACHINE INC
10/07/2013	14	U.S. Bank	PCards	\$1,912.00	7180-21600-402120	PCard Transaction Description: SANDOVAL CUSTOM CREATIONS
10/07/2013	14	U.S. Bank	PCards	\$1,000.00	5610-71190-403660	PCard Transaction Description: SLOTS OF MONTANA
10/07/2013	14	U.S. Bank	PCards	\$169.99	1500-22230-402280	PCard Transaction Description: SPORTS AUTHORI00004507
10/07/2013	14	U.S. Bank	PCards	\$365.00	5710-71430-402450	PCard Transaction Description: SQ *BILLINGS CARPET & WAT
10/07/2013	14	U.S. Bank	PCards	\$2,126.00	5610-71120-403660	PCard Transaction Description: SQ *SAGEBRUSH IND
10/07/2013	14	U.S. Bank	PCards	\$185.00	5710-71430-403660	PCard Transaction Description: SQ *TOM POINTER
10/07/2013	14	U.S. Bank	PCards	\$252.00	1500-21200-407910	PCard Transaction Description: ST VINCENT HEALTHCARE
10/07/2013	14	U.S. Bank	PCards	\$61.50	1500-21200-407910	PCard Transaction Description: ST VINCENT HEALTHCARE
10/07/2013	14	U.S. Bank	PCards	\$252.00	1500-21200-407910	PCard Transaction Description: ST VINCENT HEALTHCARE
10/07/2013	14	U.S. Bank	PCards	\$32.00	0100-51420-403620	PCard Transaction Description: STALEY'S TIRE AND AUTO
10/07/2013	14	U.S. Bank	PCards	\$579.54	5020-74000-402360	PCard Transaction Description: TECHNICAL MARKETING MFG
10/07/2013	14	U.S. Bank	PCards	\$960.00	2600-55180-403690	PCard Transaction Description: TECHSOUP
10/07/2013	14	U.S. Bank	PCards	\$25.26	5610-71150-402320	PCard Transaction Description: THE BOSWORTH COMPANY
10/07/2013	14	U.S. Bank	PCards	\$1,354.20	1500-21500-402120	PCard Transaction Description: THE HON CO. CUST. SERVIC
10/07/2013	14	U.S. Bank	PCards	\$19.00	2600-55190-403380	PCard Transaction Description: THE MONTANA QUARTERLY
10/07/2013	14	U.S. Bank	PCards	\$13.52	0100-43210-402190	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$20.23	0100-43210-402925	PCard Transaction Description: AMAZON MKTPLACE PMTS
10/07/2013	14	U.S. Bank	PCards	\$91.90	0100-51140-402290	PCard Transaction Description: ISA - ROCKY MTN CHAPTER
10/07/2013	14	U.S. Bank	PCards	\$172.50	5120-84300-403823	PCard Transaction Description: ISA MONTANA SECTION
10/07/2013	14	U.S. Bank	PCards	\$172.50	5020-74000-403823	PCard Transaction Description: ISA MONTANA SECTION
10/07/2013	14	U.S. Bank	PCards	\$442.50	5120-84300-403823	PCard Transaction Description: ISA MONTANA SECTION
10/07/2013	14	U.S. Bank	PCards	\$442.50	5020-74000-403823	PCard Transaction Description: ISA MONTANA SECTION
10/07/2013	14	U.S. Bank	PCards	\$41.58	6600-31100-403824	PCard Transaction Description: WHEAT MONTANA FARMS
10/07/2013	14	U.S. Bank	PCards	\$62.02	2510-21270-403822	PCard Transaction Description: WHEAT MONTANA FARMS
10/07/2013	14	U.S. Bank	PCards	\$407.81	5610-71130-402320	PCard Transaction Description: RDO EQUIPMENT CO
10/07/2013	14	U.S. Bank	PCards	\$82.50	5020-74000-403350	PCard Transaction Description: NFFPA NATL FIRE PROTECT
10/07/2013	14	U.S. Bank	PCards	\$82.50	5120-84300-403350	PCard Transaction Description: NFFPA NATL FIRE PROTECT
10/07/2013	14	U.S. Bank	PCards	\$62.98	2110-31320-402410	PCard Transaction Description: SEARS ROEBUCK 2242
10/07/2013	14	U.S. Bank	PCards	\$92.97	5610-71120-402410	PCard Transaction Description: SEARS ROEBUCK 2242
10/07/2013	14	U.S. Bank	PCards	-\$17.00	5610-71120-402410	PCard Transaction Description: SEARS ROEBUCK 2242
10/07/2013	14	U.S. Bank	PCards	\$99.98	5610-71130-402410	PCard Transaction Description: SEARS ROEBUCK 2242
10/07/2013	14	U.S. Bank	PCards	\$7.76	5610-71130-402320	PCard Transaction Description: NAPA STORE 3547001
10/07/2013	14	U.S. Bank	PCards	\$13.75	6500-15660-402450	PCard Transaction Description: NAPA STORE 3547001
10/07/2013	14	U.S. Bank	PCards	\$40.89	5710-71440-402320	PCard Transaction Description: NAPA STORE 3547001

10/07/2013	14	U.S. Bank	PCards	-\$40.89	5710-71440-402320	PCard Transaction Description: NAPA STORE 3547001
10/07/2013	14	U.S. Bank	PCards	-\$23.30	5610-71150-402320	PCard Transaction Description: NAPA STORE 3547001
10/07/2013	14	U.S. Bank	PCards	\$54.99	0100-51120-402330	PCard Transaction Description: NAPA STORE 3547007
10/07/2013	14	U.S. Bank	PCards	\$700.00	0100-16110-403821	PCard Transaction Description: IMLA
10/07/2013	14	U.S. Bank	PCards	\$44.00	0100-51120-402330	PCard Transaction Description: NORTHLAND AUTOMOTIVE
10/07/2013	14	U.S. Bank	PCards	\$314.64	2110-31320-402430	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$1.59	5020-75000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$1.06	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$71.04	5120-85000-402290	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$49.27	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$6.21	5020-75000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$4.14	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$22.23	5020-75000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$14.82	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$12.04	5020-75000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$8.02	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$15.19	5020-75000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$10.13	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$33.00	5020-75000-402290	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$22.00	5120-85000-402290	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$4.38	5020-75000-402290	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$2.92	5120-85000-402290	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$64.63	5020-75000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$43.08	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$15.00	5020-75000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$10.00	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$17.31	5020-75000-402290	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$11.54	5120-85000-402290	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
10/07/2013	14	U.S. Bank	PCards	\$603.31	0100-51120-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$136.20	0100-51120-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$830.10	0100-51120-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$63.00	5020-74000-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$106.48	5020-74000-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$30.32	0100-51120-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$29.82	5020-74000-402360	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$23.37	5020-75000-402380	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$37.79	5020-75000-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$37.78	5020-74000-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS

10/07/2013	14	U.S. Bank	PCards	\$44.06	5020-75000-402410	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$17.84	5020-74000-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$37.44	5610-71120-402450	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$335.16	5610-71120-402450	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$70.88	0100-51120-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$17.46	0100-51120-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$22.80	0100-51120-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$116.85	0100-51120-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$6.51	0100-51120-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$57.30	5410-31230-402320	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$23.59	5410-31230-402320	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$38.42	5410-31220-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
10/07/2013	14	U.S. Bank	PCards	\$309.40	5020-74000-402220	PCard Transaction Description: NORTHWEST SCIENTIFIC INC
10/07/2013	14	U.S. Bank	PCards	\$58.25	5020-74000-402220	PCard Transaction Description: NORTHWEST SCIENTIFIC INC
10/07/2013	14	U.S. Bank	PCards	\$716.00	0100-51120-402410	PCard Transaction Description: ORIGINAL EQUIPMENT INC
10/07/2013	14	U.S. Bank	PCards	\$528.80	0100-51120-402290	PCard Transaction Description: PACIFIC STEEL #02
10/07/2013	14	U.S. Bank	PCards	\$36.44	1500-22230-402280	PCard Transaction Description: PACIFIC STEEL #02
10/07/2013	14	U.S. Bank	PCards	\$150.00	0100-51260-402230	PCard Transaction Description: PEPSI-COLA BOTTLING CO
10/07/2013	14	U.S. Bank	PCards	\$88.00	1500-22260-402320	PCard Transaction Description: RELIABLE TENT & AWNING C
10/07/2013	14	U.S. Bank	PCards	\$173.00	5610-71120-402450	PCard Transaction Description: RELIABLE TENT & AWNING C
10/07/2013	14	U.S. Bank	PCards	\$91.00	0100-51120-402290	PCard Transaction Description: RELIABLE TENT & AWNING C
10/07/2013	14	U.S. Bank	PCards	\$143.75	5210-15930-402450	PCard Transaction Description: ROTO-ROOTER SEWER-DRN
10/07/2013	14	U.S. Bank	PCards	\$14.62	5610-71100-402190	PCard Transaction Description: THE RUBBER STAMP SHOP, IN
10/07/2013	14	U.S. Bank	PCards	\$74.32	0100-17500-402110	PCard Transaction Description: THE RUBBER STAMP SHOP, IN
10/07/2013	14	U.S. Bank	PCards	\$169.80	5610-71130-402320	PCard Transaction Description: SHERWIN WILLIAMS #3203
10/07/2013	14	U.S. Bank	PCards	\$227.25	5610-71130-402320	PCard Transaction Description: SHERWIN WILLIAMS #3203
10/07/2013	14	U.S. Bank	PCards	\$482.64	5610-71130-402320	PCard Transaction Description: SHERWIN WILLIAMS #3203
10/07/2013	14	U.S. Bank	PCards	\$371.16	5610-71130-402320	PCard Transaction Description: SHERWIN WILLIAMS #3203
10/07/2013	14	U.S. Bank	PCards	\$165.57	5610-71130-402320	PCard Transaction Description: SHERWIN WILLIAMS #3203
10/07/2013	14	U.S. Bank	PCards	\$1,132.03	8730-51990-402290	PCard Transaction Description: SHERWIN WILLIAMS #3203
10/07/2013	14	U.S. Bank	PCards	\$222.95	8730-51990-402290	PCard Transaction Description: SHERWIN WILLIAMS #3203
10/07/2013	14	U.S. Bank	PCards	\$252.32	0100-51120-402290	PCard Transaction Description: SHERWIN WILLIAMS #3203
10/07/2013	14	U.S. Bank	PCards	\$82.55	5020-73140-402450	PCard Transaction Description: SHERWIN WILLIAMS #3203
10/07/2013	14	U.S. Bank	PCards	\$27.52	5120-83140-402450	PCard Transaction Description: SHERWIN WILLIAMS #3203
10/07/2013	14	U.S. Bank	PCards	\$41.12	5610-71130-402320	PCard Transaction Description: SHERWIN WILLIAMS #3429
10/07/2013	14	U.S. Bank	PCards	\$157.28	1500-22260-402340	PCard Transaction Description: SHERWIN WILLIAMS #3429
10/07/2013	14	U.S. Bank	PCards	\$55.29	1500-22260-402340	PCard Transaction Description: SHERWIN WILLIAMS #3429
10/07/2013	14	U.S. Bank	PCards	\$61.76	5020-73140-402450	PCard Transaction Description: SHERWIN WILLIAMS #3429

10/07/2013	14	U.S. Bank	PCards	\$20.58	5120-83140-402450	PCard Transaction Description: SHERWIN WILLIAMS #3429
10/07/2013	14	U.S. Bank	PCards	\$9.98	8730-51990-402290	PCard Transaction Description: SHERWIN WILLIAMS #3429
10/07/2013	14	U.S. Bank	PCards	\$212.47	8730-51990-402290	PCard Transaction Description: SHERWIN WILLIAMS #3429
10/07/2013	14	U.S. Bank	PCards	\$122.00	1500-21710-403512	PCard Transaction Description: SHILOH VETERINARY HOSPITA
10/07/2013	14	U.S. Bank	PCards	\$299.99	5020-74000-402410	PCard Transaction Description: SHIPTON'S BIG R-EAST
10/07/2013	14	U.S. Bank	PCards	\$39.99	0100-51120-402410	PCard Transaction Description: SHIPTON'S BIG R-EAST
10/07/2013	14	U.S. Bank	PCards	\$20.98	5610-71150-402290	PCard Transaction Description: SHIPTON'S BIG R-WEST
10/07/2013	14	U.S. Bank	PCards	\$108.95	5410-31220-402290	PCard Transaction Description: SHIPTON'S BIG R-WEST
10/07/2013	14	U.S. Bank	PCards	\$716.08	0100-51120-402410	PCard Transaction Description: SHIPTON'S BIG R-WEST
10/07/2013	14	U.S. Bank	PCards	\$20.38	0100-51120-402290	PCard Transaction Description: SHIPTON'S BIG R-WEST
10/07/2013	14	U.S. Bank	PCards	\$2.24	0100-51120-402290	PCard Transaction Description: SHIPTON'S BIG R-WEST
10/07/2013	14	U.S. Bank	PCards	\$38.99	0100-51120-402260	PCard Transaction Description: SHIPTON'S BIG R-WEST
10/07/2013	14	U.S. Bank	PCards	\$30.98	0100-51120-402330	PCard Transaction Description: SHIPTON'S BIG R-WEST
10/07/2013	14	U.S. Bank	PCards	\$219.99	5410-31230-402290	PCard Transaction Description: SHIPTON'S BIG R-WEST
10/07/2013	14	U.S. Bank	PCards	\$8.94	5410-31230-402310	PCard Transaction Description: SHIPTON'S BIG R-WEST
10/07/2013	14	U.S. Bank	PCards	\$52.43	2110-31320-402430	PCard Transaction Description: SHIPTON'S BIG R-WEST
10/07/2013	14	U.S. Bank	PCards	\$330.25	1500-21120-402290	PCard Transaction Description: FIREMASTER
10/07/2013	14	U.S. Bank	PCards	\$281.25	6500-15670-403690	PCard Transaction Description: FIREMASTER
10/07/2013	14	U.S. Bank	PCards	\$359.52	1500-21710-402220	PCard Transaction Description: SIP*STATEINDUSTRIAL US
10/07/2013	14	U.S. Bank	PCards	\$1,036.83	5610-71120-402450	PCard Transaction Description: SIP*STATEINDUSTRIAL US
10/07/2013	14	U.S. Bank	PCards	\$970.49	5610-71120-402450	PCard Transaction Description: SIP*STATEINDUSTRIAL US
10/07/2013	14	U.S. Bank	PCards	\$299.60	6500-15670-403690	PCard Transaction Description: SIP*STATEINDUSTRIAL US
10/07/2013	14	U.S. Bank	PCards	\$770.40	6500-15660-402450	PCard Transaction Description: SIP*STATEINDUSTRIAL US
10/07/2013	14	U.S. Bank	PCards	\$642.00	1500-21710-402450	PCard Transaction Description: SIP*STATEINDUSTRIAL US
10/07/2013	14	U.S. Bank	PCards	\$984.25	5610-71100-403581	PCard Transaction Description: SUNDOWN SECURITY
10/07/2013	14	U.S. Bank	PCards	\$968.75	5610-71100-403581	PCard Transaction Description: SUNDOWN SECURITY
10/07/2013	14	U.S. Bank	PCards	\$961.00	5610-71100-403581	PCard Transaction Description: SUNDOWN SECURITY
10/07/2013	14	U.S. Bank	PCards	\$1,379.50	5610-71100-403581	PCard Transaction Description: SUNDOWN SECURITY
10/07/2013	14	U.S. Bank	PCards	\$666.80	5210-15910-403970	PCard Transaction Description: SUNDOWN SECURITY
10/07/2013	14	U.S. Bank	PCards	\$666.60	5210-15920-403970	PCard Transaction Description: SUNDOWN SECURITY
10/07/2013	14	U.S. Bank	PCards	\$666.60	5210-15930-403970	PCard Transaction Description: SUNDOWN SECURITY
10/07/2013	14	U.S. Bank	PCards	\$59.93	2600-55190-403225	PCard Transaction Description: TARGET 00013334
10/07/2013	14	U.S. Bank	PCards	\$19.98	2600-55190-403243	PCard Transaction Description: TARGET 00013334
10/07/2013	14	U.S. Bank	PCards	\$68.40	5020-74000-402450	PCard Transaction Description: TOTAL RENTAL INC
10/07/2013	14	U.S. Bank	PCards	\$65.52	0100-51120-402330	PCard Transaction Description: TRACTOR & EQUIPMENT
10/07/2013	14	U.S. Bank	PCards	\$13.95	5020-75000-402290	PCard Transaction Description: TRACTOR & EQUIPMENT
10/07/2013	14	U.S. Bank	PCards	\$9.30	5120-85000-402290	PCard Transaction Description: TRACTOR & EQUIPMENT
10/07/2013	14	U.S. Bank	PCards	\$44.34	5020-75000-402290	PCard Transaction Description: TRACTOR & EQUIPMENT

10/07/2013	14	U.S. Bank	PCards	\$29.56	5120-85000-402290	PCard Transaction Description: TRACTOR & EQUIPMENT
10/07/2013	14	U.S. Bank	PCards	\$788.16	5610-71130-402320	PCard Transaction Description: TRACTOR & EQUIPMENT
10/07/2013	14	U.S. Bank	PCards	\$1,235.72	5410-31230-402320	PCard Transaction Description: TRACTOR & EQUIPMENT
10/07/2013	14	U.S. Bank	PCards	\$2,030.00	0100-51120-403990	PCard Transaction Description: TRACTOR & EQUIPMENT RENT
10/07/2013	14	U.S. Bank	PCards	\$88.00	0100-51420-402410	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
10/07/2013	14	U.S. Bank	PCards	\$30.69	5610-71150-402290	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
10/07/2013	14	U.S. Bank	PCards	\$8.97	0100-51140-402290	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
10/07/2013	14	U.S. Bank	PCards	-\$17.99	0100-51120-402330	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
10/07/2013	14	U.S. Bank	PCards	\$17.99	0100-51120-402330	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
10/07/2013	14	U.S. Bank	PCards	\$56.34	5610-71190-402450	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
10/07/2013	14	U.S. Bank	PCards	\$37.97	5610-71120-402450	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
10/07/2013	14	U.S. Bank	PCards	\$1,199.96	1500-21150-402975	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
10/07/2013	14	U.S. Bank	PCards	\$102.20	5610-71130-402320	PCard Transaction Description: TNT SPRINGS
10/07/2013	14	U.S. Bank	PCards	\$79.00	5610-71130-402320	PCard Transaction Description: TNT SPRINGS
10/07/2013	14	U.S. Bank	PCards	\$9.50	0100-51120-403650	PCard Transaction Description: TVETENE TURF
10/07/2013	14	U.S. Bank	PCards	\$768.29	5020-74000-402290	PCard Transaction Description: 2M COMPANY WAREHOUSE
10/07/2013	14	U.S. Bank	PCards	\$21.75	2110-31320-402475	PCard Transaction Description: 2M COMPANY WAREHOUSE
10/07/2013	14	U.S. Bank	PCards	\$10.95	1500-22290-402260	PCard Transaction Description: UNIVERSAL AWARDS
10/07/2013	14	U.S. Bank	PCards	\$49.95	7380-12640-402190	PCard Transaction Description: UNIVERSAL AWARDS
10/07/2013	14	U.S. Bank	PCards	\$946.29	5610-71130-402320	PCard Transaction Description: CARQUEST 01031038
10/07/2013	14	U.S. Bank	PCards	\$44.88	0100-51120-402330	PCard Transaction Description: CARQUEST 01031046
10/07/2013	14	U.S. Bank	PCards	\$40.56	5120-85000-402360	PCard Transaction Description: WESCO - # 6668
10/07/2013	14	U.S. Bank	PCards	\$249.95	5120-85000-402360	PCard Transaction Description: WESCO - # 6668
10/07/2013	14	U.S. Bank	PCards	\$195.60	5120-85000-402360	PCard Transaction Description: WESCO - # 6668
10/07/2013	14	U.S. Bank	PCards	\$969.19	0100-16110-403220	PCard Transaction Description: THOMSON WEST*TCD
10/07/2013	14	U.S. Bank	PCards	\$247.56	5610-71140-402290	PCard Transaction Description: THOMSON WEST*TCD
10/07/2013	14	U.S. Bank	PCards	\$279.48	2400-43010-403824	PCard Transaction Description: THOMSON WEST*TCD
10/07/2013	14	U.S. Bank	PCards	\$475.13	0100-12120-403390	PCard Transaction Description: THOMSON WEST*TCD
10/07/2013	14	U.S. Bank	PCards	\$179.40	2400-43010-403210	PCard Transaction Description: WESTERN AWARDS & ENGRAVIN
10/07/2013	14	U.S. Bank	PCards	\$26.55	2510-21270-402190	PCard Transaction Description: WESTERN AWARDS & ENGRAVIN
10/07/2013	14	U.S. Bank	PCards	\$36.00	2400-43010-408199	PCard Transaction Description: WESTERN AWARDS & ENGRAVIN
10/07/2013	14	U.S. Bank	PCards	\$111.30	2090-44510-403900	PCard Transaction Description: WESTERN AWARDS & ENGRAVIN
10/07/2013	14	U.S. Bank	PCards	\$1,530.00	0100-51420-403650	PCard Transaction Description: WILBUR ELLIS BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$2,160.00	8730-51990-403650	PCard Transaction Description: WILBUR ELLIS BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$41.25	2110-31320-402475	PCard Transaction Description: WILBUR ELLIS BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$351.43	5610-71120-402450	PCard Transaction Description: YELLOWSTONE ELECTRIC CO
10/07/2013	14	U.S. Bank	PCards	\$1,139.32	5610-71120-402450	PCard Transaction Description: YELLOWSTONE ELECTRIC CO
10/07/2013	14	U.S. Bank	PCards	\$601.35	5610-71120-402450	PCard Transaction Description: YELLOWSTONE ELECTRIC CO

10/07/2013	14	U.S. Bank	PCards	\$837.29	5410-31230-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
10/07/2013	14	U.S. Bank	PCards	\$66.30	8720-51980-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
10/07/2013	14	U.S. Bank	PCards	\$190.01	8720-51980-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
10/07/2013	14	U.S. Bank	PCards	\$210.67	8720-51980-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
10/07/2013	14	U.S. Bank	PCards	\$19.11	8720-51980-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
10/07/2013	14	U.S. Bank	PCards	\$227.28	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
10/07/2013	14	U.S. Bank	PCards	\$147.98	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
10/07/2013	14	U.S. Bank	PCards	\$1,328.05	5120-84000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
10/07/2013	14	U.S. Bank	PCards	\$122.25	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
10/07/2013	14	U.S. Bank	PCards	\$19.00	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
10/07/2013	14	U.S. Bank	PCards	\$31.13	5020-74000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
10/07/2013	14	U.S. Bank	PCards	\$26.41	2110-31320-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELECT
10/07/2013	14	U.S. Bank	PCards	\$19.67	8720-51980-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELECT
10/07/2013	14	U.S. Bank	PCards	\$111.19	1500-21720-402260	PCard Transaction Description: ANIMAL CARE EQUIP ONLINE
10/07/2013	14	U.S. Bank	PCards	\$211.52	0100-51120-402290	PCard Transaction Description: FRONTIER FENCE COMPANY
10/07/2013	14	U.S. Bank	PCards	\$162.00	1500-22260-402450	PCard Transaction Description: ZIGS BUILDING MATERIALS 2
10/07/2013	14	U.S. Bank	PCards	\$519.94	1500-21150-402272	PCard Transaction Description: THE SPOKE SHOP
10/07/2013	14	U.S. Bank	PCards	\$140.18	0100-51260-402230	PCard Transaction Description: SERVICE CANDY CO
10/07/2013	14	U.S. Bank	PCards	-\$33.67	0100-51260-402230	PCard Transaction Description: SERVICE CANDY CO
10/07/2013	14	U.S. Bank	PCards	\$241.21	5610-71120-402450	PCard Transaction Description: HOUSE OF CLEAN
10/07/2013	14	U.S. Bank	PCards	\$15.97	5020-74000-402410	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
10/07/2013	14	U.S. Bank	PCards	\$15.96	5120-84300-402410	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
10/07/2013	14	U.S. Bank	PCards	\$48.97	5410-31230-402410	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
10/07/2013	14	U.S. Bank	PCards	\$31.96	5410-31230-402410	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
10/07/2013	14	U.S. Bank	PCards	\$7.96	2110-31320-402430	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
10/07/2013	14	U.S. Bank	PCards	\$2.58	0100-51120-402290	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
10/07/2013	14	U.S. Bank	PCards	\$485.00	2110-31320-404310	PCard Transaction Description: GRAND LUMBER COMPANY
10/07/2013	14	U.S. Bank	PCards	\$309.00	6010-15530-403990	PCard Transaction Description: SAFETY KLEEN SYSTEMS BRAN
10/07/2013	14	U.S. Bank	PCards	\$21.75	2110-31320-402290	PCard Transaction Description: V-1 PROPANE *PROPANE
10/07/2013	14	U.S. Bank	PCards	\$872.10	2510-21270-403822	PCard Transaction Description: DELTA AIR 0062339246028
10/07/2013	14	U.S. Bank	PCards	\$451.10	2980-65010-403822	PCard Transaction Description: DELTA AIR 0062339419953
10/07/2013	14	U.S. Bank	PCards	\$757.10	2510-21270-403822	PCard Transaction Description: DELTA AIR 0062339894205
10/07/2013	14	U.S. Bank	PCards	\$25.00	0100-51100-403824	PCard Transaction Description: DELTA AIR 0068223747826
10/07/2013	14	U.S. Bank	PCards	\$203.07	0100-51260-402290	PCard Transaction Description: INT*THOMPSON POOLS
10/07/2013	14	U.S. Bank	PCards	\$805.11	0100-51120-402390	PCard Transaction Description: FIRESTONE 00270306
10/07/2013	14	U.S. Bank	PCards	\$634.30	6010-15500-402120	PCard Transaction Description: NPC*NEW PIG CORP
10/07/2013	14	U.S. Bank	PCards	\$730.14	1500-21500-402271	PCard Transaction Description: CDW GOVERNMENT
10/07/2013	14	U.S. Bank	PCards	\$249.30	6200-19110-402290	PCard Transaction Description: CDW GOVERNMENT

10/07/2013	14	U.S. Bank	PCards	\$120.00	5610-71130-402320	PCard Transaction Description: SIGN PRO
10/07/2013	14	U.S. Bank	PCards	\$1,179.80	5020-74000-402360	PCard Transaction Description: INDUSTRIAL COMMUNICATION
10/07/2013	14	U.S. Bank	PCards	\$2,004.00	5610-71120-403660	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
10/07/2013	14	U.S. Bank	PCards	\$1,400.10	2600-55120-403660	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
10/07/2013	14	U.S. Bank	PCards	\$694.87	5210-15920-403660	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
10/07/2013	14	U.S. Bank	PCards	\$133.62	5210-15910-403660	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
10/07/2013	14	U.S. Bank	PCards	\$286.26	5210-15930-403660	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
10/07/2013	14	U.S. Bank	PCards	\$583.59	6500-15670-403690	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
10/07/2013	14	U.S. Bank	PCards	\$70.25	2400-43010-403920	PCard Transaction Description: PIZZA HUT #1714
10/07/2013	14	U.S. Bank	PCards	\$84.00	0100-13130-403360	PCard Transaction Description: PIZZA HUT #1714
10/07/2013	14	U.S. Bank	PCards	\$57.50	2400-43010-403920	PCard Transaction Description: PIZZA HUT #1714
10/07/2013	14	U.S. Bank	PCards	\$45.00	1500-22210-403760	PCard Transaction Description: PIZZA HUT #1714
10/07/2013	14	U.S. Bank	PCards	\$189.00	0100-12530-403575	PCard Transaction Description: PIZZA HUT #1714
10/07/2013	14	U.S. Bank	PCards	\$18.99	1500-22260-402450	PCard Transaction Description: BILLINGS HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$181.74	8730-51990-402290	PCard Transaction Description: BILLINGS HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$18.32	0100-51270-402450	PCard Transaction Description: BILLINGS HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$22.99	0100-51120-402290	PCard Transaction Description: BILLINGS HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$67.42	2110-31320-402430	PCard Transaction Description: BILLINGS HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$11.97	8730-51990-402290	PCard Transaction Description: BILLINGS HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$10.99	8730-51990-402290	PCard Transaction Description: BILLINGS HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$1,107.81	6010-15520-402120	PCard Transaction Description: L N CURTIS & SONS
10/07/2013	14	U.S. Bank	PCards	\$556.30	2550-21430-403822	PCard Transaction Description: UNITED 0162378022575
10/07/2013	14	U.S. Bank	PCards	\$25.00	7380-12640-403824	PCard Transaction Description: UNITED 0162606065470
10/07/2013	14	U.S. Bank	PCards	\$25.00	7380-12640-403824	PCard Transaction Description: UNITED 0162606065550
10/07/2013	14	U.S. Bank	PCards	\$25.00	7380-12640-403824	PCard Transaction Description: UNITED 0162606065620
10/07/2013	14	U.S. Bank	PCards	\$25.00	7380-12640-403824	PCard Transaction Description: UNITED 0162606065667
10/07/2013	14	U.S. Bank	PCards	\$25.00	0100-12120-403824	PCard Transaction Description: UNITED 0162606115474
10/07/2013	14	U.S. Bank	PCards	\$25.00	7380-12640-403824	PCard Transaction Description: UNITED 0162606261100
10/07/2013	14	U.S. Bank	PCards	\$25.00	7380-12640-403824	PCard Transaction Description: UNITED 0162606261148
10/07/2013	14	U.S. Bank	PCards	\$25.00	7380-12640-403824	PCard Transaction Description: UNITED 0162606261192
10/07/2013	14	U.S. Bank	PCards	\$25.00	7380-12640-403824	PCard Transaction Description: UNITED 0162606261227
10/07/2013	14	U.S. Bank	PCards	\$486.10	0100-43210-403822	PCard Transaction Description: UNITED 0167302697276
10/07/2013	14	U.S. Bank	PCards	\$252.00	0100-51250-403990	PCard Transaction Description: SUNSHINE SPORTS
10/07/2013	14	U.S. Bank	PCards	\$489.95	2500-21350-402270	PCard Transaction Description: THE BASE CAMP
10/07/2013	14	U.S. Bank	PCards	\$470.04	0100-12200-403210	PCard Transaction Description: ALPHAGRAPHICS #387
10/07/2013	14	U.S. Bank	PCards	\$1,371.23	0100-15120-403230	PCard Transaction Description: ALPHAGRAPHICS #387
10/07/2013	14	U.S. Bank	PCards	\$9.98	5120-84000-402223	PCard Transaction Description: ALBERTSONS #2027
10/07/2013	14	U.S. Bank	PCards	\$17.98	1500-22210-403760	PCard Transaction Description: ALBERTSONS #2027

10/07/2013	14	U.S. Bank	PCards	\$15.98	1500-22210-403760	PCard Transaction Description: ALBERTSONS #2027
10/07/2013	14	U.S. Bank	PCards	\$19.98	1500-22210-403760	PCard Transaction Description: ALBERTSONS #2027
10/07/2013	14	U.S. Bank	PCards	\$119.62	2600-55110-403360	PCard Transaction Description: ALBERTSONS #2027
10/07/2013	14	U.S. Bank	PCards	\$420.00	5020-74000-403823	PCard Transaction Description: MSU NORTHERN - TUITION
10/07/2013	14	U.S. Bank	PCards	\$925.00	5020-74000-403823	PCard Transaction Description: MSU NORTHERN - TUITION
10/07/2013	14	U.S. Bank	PCards	\$518.00	5120-84000-403823	PCard Transaction Description: MSU NORTHERN - TUITION
10/07/2013	14	U.S. Bank	PCards	\$305.40	5020-75000-403823	PCard Transaction Description: MSU NORTHERN - TUITION
10/07/2013	14	U.S. Bank	PCards	\$203.60	5120-85000-403823	PCard Transaction Description: MSU NORTHERN - TUITION
10/07/2013	14	U.S. Bank	PCards	\$21.97	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$151.94	0100-51120-402330	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$20.46	5610-71120-402450	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$309.12	1500-22260-402340	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$36.36	1500-22260-402340	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$47.67	1500-22260-402340	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$127.33	1500-22260-402120	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$6.29	1500-22230-402280	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$28.76	1500-22260-402340	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$4.98	0100-51420-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$8.99	0100-51420-402310	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$24.54	0100-51420-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$2.79	5710-71430-402450	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$11.16	5710-71430-403660	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$8.99	0100-51290-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$9.99	0100-51290-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$4.49	5020-74000-402360	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$94.84	5020-74000-402360	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$4.99	6500-15660-402450	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$6.99	6500-15650-402190	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$36.88	6500-15660-402450	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$18.87	5410-31220-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$6.29	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$30.97	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$5.99	0100-51140-402410	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$38.98	0100-51140-402410	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$53.89	8730-51990-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$28.31	0100-51120-402410	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$7.06	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$100.93	0100-51120-402410	PCard Transaction Description: KINGS ACE HARDWARE

10/07/2013	14	U.S. Bank	PCards	\$6.99	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$13.47	5410-31220-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$8.98	2600-55160-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$5.39	5020-75000-402410	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$3.60	5120-85000-402410	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$15.29	5020-75000-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$1.56	5020-75000-402450	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$1.04	5120-85000-402450	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$17.96	5120-85000-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$23.20	5020-74000-402450	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$31.44	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$18.42	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$16.18	0100-51120-402410	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$33.25	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$8.99	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$23.67	1500-21150-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$93.39	5210-15240-403690	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$14.32	5210-15930-402190	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$10.19	5210-15910-403650	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$10.20	5210-15920-403650	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$10.19	5210-15930-403650	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$11.70	5210-15240-403690	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$11.70	5210-15910-403650	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$11.69	5210-15920-403650	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$11.69	5210-15930-403650	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$25.90	5210-15920-402450	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$4.99	5210-15230-402120	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$3.40	5210-15920-402450	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$40.49	5210-15230-402460	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$18.88	5210-15230-402120	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$10.77	5210-15920-402450	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$31.48	5210-15930-402450	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$24.29	5210-15230-402120	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$14.99	5210-15230-402120	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$11.47	5020-73140-402450	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$3.82	5120-83140-402450	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$10.86	5020-73140-402450	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$3.62	5120-83140-402450	PCard Transaction Description: KINGS ACE HARDWARE

10/07/2013	14	U.S. Bank	PCards	\$9.88	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$14.99	0100-51120-402290	PCard Transaction Description: ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$2.49	0100-51120-402290	PCard Transaction Description: ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$112.25	0100-51120-402410	PCard Transaction Description: ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$11.94	0100-51120-402290	PCard Transaction Description: ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$22.95	0100-51120-402290	PCard Transaction Description: ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$14.99	5020-74000-402410	PCard Transaction Description: ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$53.98	1500-22260-402450	PCard Transaction Description: ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$35.97	5610-71190-402450	PCard Transaction Description: ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$44.97	5610-71170-402450	PCard Transaction Description: ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$15.98	5610-71170-403660	PCard Transaction Description: ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$33.34	1500-22230-402280	PCard Transaction Description: ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$14.99	0100-51120-402290	PCard Transaction Description: ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$44.75	0100-51120-402290	PCard Transaction Description: ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$20.18	0100-51120-402290	PCard Transaction Description: ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$19.98	0100-51120-402330	PCard Transaction Description: ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$109.98	5610-71120-402450	PCard Transaction Description: ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$1.29	0100-51120-402290	PCard Transaction Description: ACE HARDWARE
10/07/2013	14	U.S. Bank	PCards	\$91.44	0100-51120-402330	PCard Transaction Description: RMT SLC
10/07/2013	14	U.S. Bank	PCards	\$63.77	5610-71130-402320	PCard Transaction Description: FEI INC ND
10/07/2013	14	U.S. Bank	PCards	\$665.80	6500-15660-402450	PCard Transaction Description: SUPERIOR WATER SOLUTIONS
10/07/2013	14	U.S. Bank	PCards	\$138.60	5410-31220-402290	PCard Transaction Description: SUPERIOR WATER SOLUTIONS
10/07/2013	14	U.S. Bank	PCards	\$382.71	5410-31230-403660	PCard Transaction Description: SUPERIOR WATER SOLUTIONS
10/07/2013	14	U.S. Bank	PCards	\$64.90	0100-51260-402290	PCard Transaction Description: CLOUD NINE DESIGN
10/07/2013	14	U.S. Bank	PCards	\$1,130.20	5610-71120-402240	PCard Transaction Description: MONTANA BROOM & BRUSH COM
10/07/2013	14	U.S. Bank	PCards	\$266.16	5610-71130-402240	PCard Transaction Description: MONTANA BROOM & BRUSH COM
10/07/2013	14	U.S. Bank	PCards	\$1,271.65	5610-71120-402240	PCard Transaction Description: MONTANA BROOM & BRUSH COM
10/07/2013	14	U.S. Bank	PCards	\$45.00	1500-21720-402260	PCard Transaction Description: SPIC AND SPAN CLEANERS
10/07/2013	14	U.S. Bank	PCards	\$123.75	5610-71140-402260	PCard Transaction Description: SPIC AND SPAN CLEANERS
10/07/2013	14	U.S. Bank	PCards	\$937.20	1500-22290-402690	PCard Transaction Description: EMERGENCY MEDICAL PRODUC
10/07/2013	14	U.S. Bank	PCards	\$227.67	5610-71150-402220	PCard Transaction Description: EMERGENCY MEDICAL PRODUC
10/07/2013	14	U.S. Bank	PCards	\$184.13	1500-21120-402220	PCard Transaction Description: BIG SKY FIRE EQUIPMENT
10/07/2013	14	U.S. Bank	PCards	\$649.55	0100-51120-402290	PCard Transaction Description: BIG SKY FIRE EQUIPMENT
10/07/2013	14	U.S. Bank	PCards	\$32.45	2400-43010-402190	PCard Transaction Description: ALBERTSONS #2025
10/07/2013	14	U.S. Bank	PCards	\$7.92	2600-55160-402290	PCard Transaction Description: ALBERTSONS #2025
10/07/2013	14	U.S. Bank	PCards	\$29.68	2600-55110-403360	PCard Transaction Description: ALBERTSONS #2025
10/07/2013	14	U.S. Bank	PCards	\$43.39	2600-55110-403360	PCard Transaction Description: ALBERTSONS #2025
10/07/2013	14	U.S. Bank	PCards	\$17.97	0100-51260-402290	PCard Transaction Description: ALBERTSONS #2025

10/07/2013	14	U.S. Bank	PCards	\$1,272.89	1500-21500-405333	PCard Transaction Description: DELL SALES & SERVICE
10/07/2013	14	U.S. Bank	PCards	\$1,036.95	1500-21500-405333	PCard Transaction Description: DMI* DELL BUS ONLINE
10/07/2013	14	U.S. Bank	PCards	\$441.96	1500-21500-405333	PCard Transaction Description: DMI* DELL BUS ONLINE
10/07/2013	14	U.S. Bank	PCards	\$458.00	2510-21270-403560	PCard Transaction Description: DMI* DELL CORP BUS
10/07/2013	14	U.S. Bank	PCards	\$988.99	2510-21270-403560	PCard Transaction Description: DMI* DELL CORP BUS
10/07/2013	14	U.S. Bank	PCards	\$300.00	2510-21270-403560	PCard Transaction Description: DMI* DELL CORP BUS
10/07/2013	14	U.S. Bank	PCards	\$1,005.99	2510-21270-403560	PCard Transaction Description: DMI* DELL CORP BUS
10/07/2013	14	U.S. Bank	PCards	\$103.88	0100-51120-402410	PCard Transaction Description: THE HOME DEPOT 3101
10/07/2013	14	U.S. Bank	PCards	\$19.92	5410-31220-402290	PCard Transaction Description: THE HOME DEPOT 3101
10/07/2013	14	U.S. Bank	PCards	\$62.65	0100-51120-402290	PCard Transaction Description: THE HOME DEPOT 3101
10/07/2013	14	U.S. Bank	PCards	\$326.94	0100-51120-402410	PCard Transaction Description: THE HOME DEPOT 3101
10/07/2013	14	U.S. Bank	PCards	\$41.88	5120-85000-402360	PCard Transaction Description: THE HOME DEPOT 3101
10/07/2013	14	U.S. Bank	PCards	\$43.91	5210-15920-402450	PCard Transaction Description: THE HOME DEPOT 3101
10/07/2013	14	U.S. Bank	PCards	\$45.94	5120-84000-402450	PCard Transaction Description: THE HOME DEPOT 3101
10/07/2013	14	U.S. Bank	PCards	\$31.92	0100-51120-402290	PCard Transaction Description: THE HOME DEPOT 3101
10/07/2013	14	U.S. Bank	PCards	\$122.81	8730-51990-402290	PCard Transaction Description: THE HOME DEPOT 3101
10/07/2013	14	U.S. Bank	PCards	\$77.85	8730-51990-402410	PCard Transaction Description: THE HOME DEPOT 3101
10/07/2013	14	U.S. Bank	PCards	\$7.96	8730-51990-402290	PCard Transaction Description: THE HOME DEPOT 3101
10/07/2013	14	U.S. Bank	PCards	\$15.97	8730-51990-402410	PCard Transaction Description: THE HOME DEPOT 3101
10/07/2013	14	U.S. Bank	PCards	\$105.28	8730-51990-402290	PCard Transaction Description: THE HOME DEPOT 3101
10/07/2013	14	U.S. Bank	PCards	\$1.85	0100-51120-402290	PCard Transaction Description: THE HOME DEPOT 3101
10/07/2013	14	U.S. Bank	PCards	\$259.99	2090-44510-403900	PCard Transaction Description: OFFICE DEPOT #1080
10/07/2013	14	U.S. Bank	PCards	\$64.98	1500-21500-402925	PCard Transaction Description: OFFICE DEPOT #1080
10/07/2013	14	U.S. Bank	PCards	-\$15.00	0100-17500-402110	PCard Transaction Description: OFFICE DEPOT #2135
10/07/2013	14	U.S. Bank	PCards	\$119.99	5610-71150-402290	PCard Transaction Description: OFFICE DEPOT #2135
10/07/2013	14	U.S. Bank	PCards	\$14.73	1500-22240-402925	PCard Transaction Description: OFFICE DEPOT #2135
10/07/2013	14	U.S. Bank	PCards	\$114.77	2600-55180-402290	PCard Transaction Description: OFFICE DEPOT #2135
10/07/2013	14	U.S. Bank	PCards	\$5.99	5210-15210-402190	PCard Transaction Description: OFFICE DEPOT #2135
10/07/2013	14	U.S. Bank	PCards	\$23.16	5210-15920-402190	PCard Transaction Description: OFFICE DEPOT #2135
10/07/2013	14	U.S. Bank	PCards	\$339.97	1500-21500-402925	PCard Transaction Description: OFFICE DEPOT #450
10/07/2013	14	U.S. Bank	PCards	\$9.99	1500-22260-402450	PCard Transaction Description: ALBERTSONS #2030
10/07/2013	14	U.S. Bank	PCards	\$60.00	6700-31410-403350	PCard Transaction Description: HOME BUILDERS ASSOC OF BI
10/07/2013	14	U.S. Bank	PCards	\$725.50	5610-71130-402260	PCard Transaction Description: ALL COLOR EMBROIDERY
10/07/2013	14	U.S. Bank	PCards	\$96.00	6500-15660-402190	PCard Transaction Description: ALL COLOR EMBROIDERY
10/07/2013	14	U.S. Bank	PCards	\$53.54	0100-43210-402925	PCard Transaction Description: AMAZON.COM
10/07/2013	14	U.S. Bank	PCards	\$38.78	2600-55190-403225	PCard Transaction Description: AMAZON.COM
10/07/2013	14	U.S. Bank	PCards	\$22.46	2600-55190-403226	PCard Transaction Description: AMAZON.COM
10/07/2013	14	U.S. Bank	PCards	\$20.68	2600-55190-403255	PCard Transaction Description: AMAZON.COM

10/07/2013	14	U.S. Bank	PCards	\$26.60	2600-55190-403227	PCard Transaction Description: AMAZON.COM
10/07/2013	14	U.S. Bank	PCards	\$38.34	2600-55190-403225	PCard Transaction Description: AMAZON.COM
10/07/2013	14	U.S. Bank	PCards	\$24.99	2600-55190-403225	PCard Transaction Description: AMAZON.COM
10/07/2013	14	U.S. Bank	PCards	-\$0.03	2600-55190-403225	PCard Transaction Description: AMAZON.COM
10/07/2013	14	U.S. Bank	PCards	\$41.99	1500-22240-402925	PCard Transaction Description: AMAZON.COM
10/07/2013	14	U.S. Bank	PCards	\$293.93	1500-22210-402925	PCard Transaction Description: AMAZON.COM
10/07/2013	14	U.S. Bank	PCards	\$22.38	2600-55190-403225	PCard Transaction Description: AMAZON.COM
10/07/2013	14	U.S. Bank	PCards	\$6.00	5610-71130-403660	PCard Transaction Description: SELBYS BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$195.00	6050-15160-403690	PCard Transaction Description: SELBYS BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$53.35	5020-75000-402290	PCard Transaction Description: SELBYS BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$35.56	5120-85000-402290	PCard Transaction Description: SELBYS BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$51.00	1500-21200-402120	PCard Transaction Description: SELBYS BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$250.00	1500-21200-402120	PCard Transaction Description: SELBYS BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$18.00	2110-31320-402290	PCard Transaction Description: SELBYS BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$78.71	2600-55190-403382	PCard Transaction Description: TCD*GALE
10/07/2013	14	U.S. Bank	PCards	\$79.46	2600-55190-403382	PCard Transaction Description: TCD*GALE
10/07/2013	14	U.S. Bank	PCards	\$47.96	1500-21710-402230	PCard Transaction Description: PETSMA RT INC 393
10/07/2013	14	U.S. Bank	PCards	\$219.99	0100-51210-403665	PCard Transaction Description: BEST BUY 00005926
10/07/2013	14	U.S. Bank	PCards	\$24.99	0100-51210-403665	PCard Transaction Description: BEST BUY 00005926
10/07/2013	14	U.S. Bank	PCards	\$89.99	1500-21200-402610	PCard Transaction Description: BEST BUY 00005926
10/07/2013	14	U.S. Bank	PCards	\$212.00	6500-15670-403690	PCard Transaction Description: DATA IMAGING SYSTEMS
10/07/2013	14	U.S. Bank	PCards	\$265.00	6500-15670-403690	PCard Transaction Description: DATA IMAGING SYSTEMS
10/07/2013	14	U.S. Bank	PCards	\$138.00	0100-16110-403110	PCard Transaction Description: USPS 29078001028700219
10/07/2013	14	U.S. Bank	PCards	\$11.25	0100-15120-403110	PCard Transaction Description: USPS 29078001028700219
10/07/2013	14	U.S. Bank	PCards	\$19.95	5710-71410-403110	PCard Transaction Description: USPS 29078201028700540
10/07/2013	14	U.S. Bank	PCards	\$16.98	5120-84300-402360	PCard Transaction Description: BATTERIES PLUS #25
10/07/2013	14	U.S. Bank	PCards	\$32.89	0100-51420-402330	PCard Transaction Description: BATTERIES PLUS #25
10/07/2013	14	U.S. Bank	PCards	\$12.57	5020-74000-402360	PCard Transaction Description: BATTERIES PLUS #25
10/07/2013	14	U.S. Bank	PCards	\$61.90	5020-74000-402360	PCard Transaction Description: BATTERIES PLUS #25
10/07/2013	14	U.S. Bank	PCards	\$123.85	1500-21120-402290	PCard Transaction Description: BATTERIES PLUS #25
10/07/2013	14	U.S. Bank	PCards	\$73.00	5710-71430-403660	PCard Transaction Description: ALL LOCK
10/07/2013	14	U.S. Bank	PCards	\$6.99	5610-71100-403390	PCard Transaction Description: ALBERTSONS #2041
10/07/2013	14	U.S. Bank	PCards	\$6.99	5610-71100-403390	PCard Transaction Description: ALBERTSONS #2041
10/07/2013	14	U.S. Bank	PCards	\$183.00	5020-74000-402450	PCard Transaction Description: ARCHITECTURAL DOORS & HAR
10/07/2013	14	U.S. Bank	PCards	\$169.99	5020-73120-402120	PCard Transaction Description: HP HOME STORE
10/07/2013	14	U.S. Bank	PCards	\$142.50	5610-71130-403650	PCard Transaction Description: HELENA CHEMICAL CO 44021
10/07/2013	14	U.S. Bank	PCards	\$142.31	6500-15660-402450	PCard Transaction Description: POWER SERVICE OF MONTANA,
10/07/2013	14	U.S. Bank	PCards	\$39.85	5710-71430-402450	PCard Transaction Description: WAL-MART #1956

10/07/2013	14	U.S. Bank	PCards	\$55.63	5710-71470-402450	PCard Transaction Description: WAL-MART #1956
10/07/2013	14	U.S. Bank	PCards	\$64.90	0100-51120-402260	PCard Transaction Description: WAL-MART #1956
10/07/2013	14	U.S. Bank	PCards	\$73.79	2650-67720-402290	PCard Transaction Description: WAL-MART #1956
10/07/2013	14	U.S. Bank	PCards	\$200.00	2650-67720-402290	PCard Transaction Description: WAL-MART #1956
10/07/2013	14	U.S. Bank	PCards	\$6.36	0100-51120-402410	PCard Transaction Description: WAL-MART #1956
10/07/2013	14	U.S. Bank	PCards	\$37.01	5410-31220-402290	PCard Transaction Description: WAL-MART #1956
10/07/2013	14	U.S. Bank	PCards	\$228.40	2600-55190-403243	PCard Transaction Description: WAL-MART #2923
10/07/2013	14	U.S. Bank	PCards	\$61.14	0100-51240-402250	PCard Transaction Description: WAL-MART #2923
10/07/2013	14	U.S. Bank	PCards	\$35.94	0100-51260-402290	PCard Transaction Description: WAL-MART #2923
10/07/2013	14	U.S. Bank	PCards	\$32.97	0100-51260-402290	PCard Transaction Description: WAL-MART #2923
10/07/2013	14	U.S. Bank	PCards	\$6.92	1500-22250-402190	PCard Transaction Description: WAL-MART #2923
10/07/2013	14	U.S. Bank	PCards	\$27.94	1500-22250-402190	PCard Transaction Description: WAL-MART #2923
10/07/2013	14	U.S. Bank	PCards	\$13.97	1500-21200-402120	PCard Transaction Description: WAL-MART #2923
10/07/2013	14	U.S. Bank	PCards	\$35.76	5610-71120-402450	PCard Transaction Description: WAL-MART #2923
10/07/2013	14	U.S. Bank	PCards	\$59.85	1500-22240-402450	PCard Transaction Description: WAL-MART #4412
10/07/2013	14	U.S. Bank	PCards	\$1,097.60	2110-31320-402290	PCard Transaction Description: WALMART.COM 8009666546
10/07/2013	14	U.S. Bank	PCards	\$187.59	2110-31320-402430	PCard Transaction Description: GRAYBAR ELECTRIC COMPANY
10/07/2013	14	U.S. Bank	PCards	\$85.70	6500-15660-402350	PCard Transaction Description: GRAYBAR ELECTRIC COMPANY
10/07/2013	14	U.S. Bank	PCards	\$149.40	6500-15660-402350	PCard Transaction Description: GRAYBAR ELECTRIC COMPANY
10/07/2013	14	U.S. Bank	PCards	\$117.19	5020-74000-402360	PCard Transaction Description: GRAYBAR ELECTRIC COMPANY
10/07/2013	14	U.S. Bank	PCards	\$272.64	5710-71410-403822	PCard Transaction Description: LA QUINTA
10/07/2013	14	U.S. Bank	PCards	\$170.12	5710-71440-402450	PCard Transaction Description: KIMBALL MIDWEST
10/07/2013	14	U.S. Bank	PCards	\$20.42	5710-71440-402450	PCard Transaction Description: KIMBALL MIDWEST
10/07/2013	14	U.S. Bank	PCards	\$260.52	5710-71440-402450	PCard Transaction Description: KIMBALL MIDWEST
10/07/2013	14	U.S. Bank	PCards	\$7.54	5020-75000-402290	PCard Transaction Description: UNITED RENTALS
10/07/2013	14	U.S. Bank	PCards	\$5.02	5120-85000-402290	PCard Transaction Description: UNITED RENTALS
10/07/2013	14	U.S. Bank	PCards	\$44.00	1500-21710-403512	PCard Transaction Description: VET-TO-GO
10/07/2013	14	U.S. Bank	PCards	\$125.00	1500-21400-403822	PCard Transaction Description: MSPOA
10/07/2013	14	U.S. Bank	PCards	\$100.00	1500-21110-403170	PCard Transaction Description: FRANK'S TOWING & AUTO
10/07/2013	14	U.S. Bank	PCards	\$100.00	1500-21110-403170	PCard Transaction Description: FRANK'S TOWING & AUTO
10/07/2013	14	U.S. Bank	PCards	\$25.00	0100-51120-403824	PCard Transaction Description: NRPA/AMERICAS BACKYARD
10/07/2013	14	U.S. Bank	PCards	\$228.50	1500-21200-407910	PCard Transaction Description: LEXISNEXIS RISK MGT
10/07/2013	14	U.S. Bank	PCards	\$264.41	2990-65010-402120	PCard Transaction Description: DMI* DELL K-12/GOVT
10/07/2013	14	U.S. Bank	PCards	\$425.00	0100-43210-403822	PCard Transaction Description: AMERICAN ASSOCIAT00 OF 00
10/07/2013	14	U.S. Bank	PCards	\$21.14	1500-21400-402280	PCard Transaction Description: BRESNAN
10/07/2013	14	U.S. Bank	PCards	\$2.25	0100-51120-402290	PCard Transaction Description: WEST END LOCK & SECURITY
10/07/2013	14	U.S. Bank	PCards	\$73.50	5210-15950-402450	PCard Transaction Description: WEST END LOCK & SECURITY
10/07/2013	14	U.S. Bank	PCards	\$67.00	5210-15950-402450	PCard Transaction Description: WEST END LOCK & SECURITY

10/07/2013	14	U.S. Bank	PCards	\$30.75	1500-21120-402120	PCard Transaction Description: WEST END LOCK & SECURITY
10/07/2013	14	U.S. Bank	PCards	\$72.10	5020-74000-402220	PCard Transaction Description: ULINE *SHIP SUPPLIES
10/07/2013	14	U.S. Bank	PCards	\$49.66	0100-51420-402330	PCard Transaction Description: MEADOW GREEN SALES
10/07/2013	14	U.S. Bank	PCards	\$99.32	0100-51420-402330	PCard Transaction Description: MEADOW GREEN SALES
10/07/2013	14	U.S. Bank	PCards	\$237.26	0100-51420-402330	PCard Transaction Description: MEADOW GREEN SALES
10/07/2013	14	U.S. Bank	PCards	\$42.00	2450-12570-402190	PCard Transaction Description: CITY OF BILLINGS FINANCE
10/07/2013	14	U.S. Bank	PCards	\$33.92	5020-74000-403660	PCard Transaction Description: CITY OF BILLINGS PUD
10/07/2013	14	U.S. Bank	PCards	\$112.10	5020-74000-403660	PCard Transaction Description: CITY OF BILLINGS PUD
10/07/2013	14	U.S. Bank	PCards	\$67.26	5020-75000-403660	PCard Transaction Description: CITY OF BILLINGS PUD
10/07/2013	14	U.S. Bank	PCards	\$44.84	5120-85000-403660	PCard Transaction Description: CITY OF BILLINGS PUD
10/07/2013	14	U.S. Bank	PCards	\$84.08	5020-73140-403660	PCard Transaction Description: CITY OF BILLINGS PUD
10/07/2013	14	U.S. Bank	PCards	\$28.03	5120-83140-403660	PCard Transaction Description: CITY OF BILLINGS PUD
10/07/2013	14	U.S. Bank	PCards	\$23.12	1500-21200-402120	PCard Transaction Description: HOLIDAY STNSTORE 0108
10/07/2013	14	U.S. Bank	PCards	\$39.00	0100-13130-403360	PCard Transaction Description: THE BACK PORCH DELI
10/07/2013	14	U.S. Bank	PCards	\$7.35	5020-74000-402360	PCard Transaction Description: FASTENAL COMPANY01
10/07/2013	14	U.S. Bank	PCards	\$364.50	5020-74000-402410	PCard Transaction Description: FASTENAL COMPANY01
10/07/2013	14	U.S. Bank	PCards	\$364.50	5120-84300-402410	PCard Transaction Description: FASTENAL COMPANY01
10/07/2013	14	U.S. Bank	PCards	\$5.37	5020-73140-402450	PCard Transaction Description: FASTENAL COMPANY01
10/07/2013	14	U.S. Bank	PCards	\$1.79	5120-83140-402450	PCard Transaction Description: FASTENAL COMPANY01
10/07/2013	14	U.S. Bank	PCards	\$16.17	5020-75000-402290	PCard Transaction Description: FASTENAL COMPANY01
10/07/2013	14	U.S. Bank	PCards	\$16.16	5120-85000-402290	PCard Transaction Description: FASTENAL COMPANY01
10/07/2013	14	U.S. Bank	PCards	\$5.99	5020-75000-402410	PCard Transaction Description: FASTENAL COMPANY01
10/07/2013	14	U.S. Bank	PCards	\$3.99	5120-85000-402410	PCard Transaction Description: FASTENAL COMPANY01
10/07/2013	14	U.S. Bank	PCards	\$21.77	5020-75000-402410	PCard Transaction Description: FASTENAL COMPANY01
10/07/2013	14	U.S. Bank	PCards	\$14.51	5120-85000-402410	PCard Transaction Description: FASTENAL COMPANY01
10/07/2013	14	U.S. Bank	PCards	\$109.00	1500-22260-402320	PCard Transaction Description: NAPA STORE 3547001
10/07/2013	14	U.S. Bank	PCards	\$7.92	5710-71470-402320	PCard Transaction Description: NAPA STORE 3547001
10/07/2013	14	U.S. Bank	PCards	\$48.84	5610-71130-402320	PCard Transaction Description: MOTOR POWER EQUIPMENT CO
10/07/2013	14	U.S. Bank	PCards	\$488.31	1500-21710-403512	PCard Transaction Description: MOORE LANE VETERINARY HOS
10/07/2013	14	U.S. Bank	PCards	\$87.40	6700-31410-403210	PCard Transaction Description: MIDLAND PRINTING
10/07/2013	14	U.S. Bank	PCards	\$62.50	1500-22290-402260	PCard Transaction Description: MIDLAND PRINTING
10/07/2013	14	U.S. Bank	PCards	\$166.65	8730-51990-402290	PCard Transaction Description: KNIFE RIVER 5601
10/07/2013	14	U.S. Bank	PCards	\$31.20	0100-51120-402330	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$92.31	0100-51120-402330	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$138.00	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$263.68	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$20.03	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$55.73	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO

10/07/2013	14	U.S. Bank	PCards	\$203.85	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$690.00	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$51.33	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$28.60	6500-15660-402210	PCard Transaction Description: A AND H TURF
10/07/2013	14	U.S. Bank	PCards	\$24.17	5120-84000-402290	PCard Transaction Description: A AND H TURF
10/07/2013	14	U.S. Bank	PCards	\$18.99	0100-51120-402410	PCard Transaction Description: A AND H TURF
10/07/2013	14	U.S. Bank	PCards	\$700.40	0100-51120-402390	PCard Transaction Description: A TO Z TIRE - 20
10/07/2013	14	U.S. Bank	PCards	\$451.00	5610-71100-403210	PCard Transaction Description: ACCENT PRINT SHOP, INC.
10/07/2013	14	U.S. Bank	PCards	\$43.00	1500-21500-403210	PCard Transaction Description: ACCENT PRINT SHOP, INC.
10/07/2013	14	U.S. Bank	PCards	\$85.00	7090-21910-396620	PCard Transaction Description: ACCENT PRINT SHOP, INC.
10/07/2013	14	U.S. Bank	PCards	\$72.00	6500-15660-403660	PCard Transaction Description: ACE ELECTRIC, INC
10/07/2013	14	U.S. Bank	PCards	\$99.36	6500-15670-403690	PCard Transaction Description: ACE ELECTRIC, INC
10/07/2013	14	U.S. Bank	PCards	\$72.00	5210-15950-403670	PCard Transaction Description: ACE ELECTRIC, INC
10/07/2013	14	U.S. Bank	PCards	\$225.05	5210-15920-402450	PCard Transaction Description: ACE ELECTRIC, INC
10/07/2013	14	U.S. Bank	PCards	\$248.40	6500-15670-403690	PCard Transaction Description: ACE ELECTRIC, INC
10/07/2013	14	U.S. Bank	PCards	\$208.06	5210-15950-402450	PCard Transaction Description: AIR CONTROLS BILLINGS INC
10/07/2013	14	U.S. Bank	PCards	\$127.50	1500-21710-402450	PCard Transaction Description: AIR CONTROLS BILLINGS INC
10/07/2013	14	U.S. Bank	PCards	\$255.00	6500-15670-403690	PCard Transaction Description: AIR CONTROLS BILLINGS INC
10/07/2013	14	U.S. Bank	PCards	\$174.00	6500-15660-402450	PCard Transaction Description: AIR CONTROLS BILLINGS INC
10/07/2013	14	U.S. Bank	PCards	\$475.45	6500-15660-402450	PCard Transaction Description: AIR CONTROLS BILLINGS INC
10/07/2013	14	U.S. Bank	PCards	\$1,176.91	6500-15670-403690	PCard Transaction Description: AIR CONTROLS BILLINGS INC
10/07/2013	14	U.S. Bank	PCards	\$665.00	6500-15670-403690	PCard Transaction Description: AIR CONTROLS BILLINGS INC
10/07/2013	14	U.S. Bank	PCards	\$297.00	5710-71430-403660	PCard Transaction Description: ALPINE PLMBG,HTG&COOLING
10/07/2013	14	U.S. Bank	PCards	\$248.00	1500-21710-402450	PCard Transaction Description: ALPINE PLMBG,HTG&COOLING
10/07/2013	14	U.S. Bank	PCards	\$198.00	1500-21710-402450	PCard Transaction Description: ALPINE PLMBG,HTG&COOLING
10/07/2013	14	U.S. Bank	PCards	\$543.00	6500-15670-403690	PCard Transaction Description: ALPINE PLMBG,HTG&COOLING
10/07/2013	14	U.S. Bank	PCards	\$1,060.00	5610-71130-402390	PCard Transaction Description: LP ANDERSON TIRE FACTORY
10/07/2013	14	U.S. Bank	PCards	\$57.50	5610-71130-402390	PCard Transaction Description: LP ANDERSON TIRE FACTORY
10/07/2013	14	U.S. Bank	PCards	\$240.00	5710-71430-402450	PCard Transaction Description: ARMSTRONG PEST CONTROL
10/07/2013	14	U.S. Bank	PCards	\$225.00	5710-71430-403660	PCard Transaction Description: ARMSTRONG PEST CONTROL
10/07/2013	14	U.S. Bank	PCards	\$120.00	5710-71480-402450	PCard Transaction Description: ARMSTRONG PEST CONTROL
10/07/2013	14	U.S. Bank	PCards	\$30.67	2110-31320-403630	PCard Transaction Description: AUTOMATED OFFICE SYSTEMS
10/07/2013	14	U.S. Bank	PCards	\$16.55	6600-31100-403660	PCard Transaction Description: AUTOMATED OFFICE SYSTEMS
10/07/2013	14	U.S. Bank	PCards	\$25.70	6700-31410-403660	PCard Transaction Description: AUTOMATED OFFICE SYSTEMS
10/07/2013	14	U.S. Bank	PCards	\$13.50	0100-17500-402110	PCard Transaction Description: BADGE WEST AWARDS & EN
10/07/2013	14	U.S. Bank	PCards	\$105.00	1500-21120-402260	PCard Transaction Description: BADGE WEST AWARDS & EN
10/07/2013	14	U.S. Bank	PCards	\$16.50	1500-21120-402120	PCard Transaction Description: BADGE WEST AWARDS & EN
10/07/2013	14	U.S. Bank	PCards	\$53.13	5610-71120-402450	PCard Transaction Description: EJ BARTELLS BILLINGS MT

10/07/2013	14	U.S. Bank	PCards	\$38.02	5610-71130-402320	PCard Transaction Description: APPLIED IND TECH 0422
10/07/2013	14	U.S. Bank	PCards	\$143.82	5610-71130-402320	PCard Transaction Description: APPLIED IND TECH 0422
10/07/2013	14	U.S. Bank	PCards	\$253.05	5610-71130-402320	PCard Transaction Description: APPLIED IND TECH 0422
10/07/2013	14	U.S. Bank	PCards	\$124.30	5630-71220-409490	PCard Transaction Description: APPLIED IND TECH 0422
10/07/2013	14	U.S. Bank	PCards	\$95.76	5610-71130-402320	PCard Transaction Description: APPLIED IND TECH 0422
10/07/2013	14	U.S. Bank	PCards	\$1,302.16	5610-71130-402320	PCard Transaction Description: MOTION INDUSTRIES MT01
10/07/2013	14	U.S. Bank	PCards	\$69.98	0100-51120-402260	PCard Transaction Description: BIG BEAR SPORTS CENTER
10/07/2013	14	U.S. Bank	PCards	\$1,397.53	5410-31220-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
10/07/2013	14	U.S. Bank	PCards	\$501.50	5410-31230-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
10/07/2013	14	U.S. Bank	PCards	\$196.24	5610-71120-402240	PCard Transaction Description: BIG SKY LINEN & UNIFOR
10/07/2013	14	U.S. Bank	PCards	\$502.40	5610-71120-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
10/07/2013	14	U.S. Bank	PCards	\$233.45	5610-71130-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
10/07/2013	14	U.S. Bank	PCards	\$90.00	2600-55120-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
10/07/2013	14	U.S. Bank	PCards	\$1,050.50	2110-31320-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
10/07/2013	14	U.S. Bank	PCards	\$364.36	6010-15530-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
10/07/2013	14	U.S. Bank	PCards	\$527.10	6500-15660-403660	PCard Transaction Description: BIG SKY LINEN & UNIFOR
10/07/2013	14	U.S. Bank	PCards	\$817.75	6500-15670-403690	PCard Transaction Description: BIG SKY LINEN & UNIFOR
10/07/2013	14	U.S. Bank	PCards	\$21.50	1500-21120-402450	PCard Transaction Description: BIG SKY LINEN & UNIFOR
10/07/2013	14	U.S. Bank	PCards	\$74.95	0100-51120-402290	PCard Transaction Description: BILLINGS ARMY NAVY SURPLU
10/07/2013	14	U.S. Bank	PCards	\$65.90	1500-21120-402261	PCard Transaction Description: BILLINGS ARMY NAVY SURPLU
10/07/2013	14	U.S. Bank	PCards	\$270.00	5610-71130-403650	PCard Transaction Description: BILLINGS CONSTRUCTION
10/07/2013	14	U.S. Bank	PCards	\$51.90	0100-51120-402290	PCard Transaction Description: BILLINGS CONSTRUCTION
10/07/2013	14	U.S. Bank	PCards	\$23.00	8730-51990-402290	PCard Transaction Description: BILLINGS CONSTRUCTION
10/07/2013	14	U.S. Bank	PCards	\$114.75	5410-31230-405333	PCard Transaction Description: BILLINGS CONSTRUCTION
10/07/2013	14	U.S. Bank	PCards	\$52.00	5610-71130-403650	PCard Transaction Description: BILLINGS CONSTRUCTION
10/07/2013	14	U.S. Bank	PCards	\$384.50	5610-71130-402320	PCard Transaction Description: BILLINGS CONSTRUCTION
10/07/2013	14	U.S. Bank	PCards	\$70.00	5610-71130-403660	PCard Transaction Description: BILLINGS CONSTRUCTION
10/07/2013	14	U.S. Bank	PCards	\$16.47	1500-22290-402120	PCard Transaction Description: BLOEDORN LUMBER BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$15.01	5020-75000-402290	PCard Transaction Description: BLOEDORN LUMBER BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$10.01	5120-85000-402290	PCard Transaction Description: BLOEDORN LUMBER BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$2.25	5710-71430-402450	PCard Transaction Description: BILLINGS NURSERY
10/07/2013	14	U.S. Bank	PCards	\$490.00	6500-15660-403990	PCard Transaction Description: BILLINGS OVERHEAD DOOR
10/07/2013	14	U.S. Bank	PCards	\$280.00	1500-21150-402285	PCard Transaction Description: COR ENTERPRISES
10/07/2013	14	U.S. Bank	PCards	\$34.25	5020-74000-402360	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$34.25	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$21.57	5020-74000-402360	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$17.58	2110-31320-402290	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$158.26	2110-31320-402430	PCard Transaction Description: BORDER STATES ELECTRIC

10/07/2013	14	U.S. Bank	PCards	\$60.71	5020-73140-402450	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$20.23	5120-83140-402450	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$72.50	5020-74000-402360	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$188.99	5020-74000-402360	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$137.57	5020-74000-402360	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$14.37	0100-51270-402450	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$11.95	0100-51120-402290	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$2.93	0100-51120-402290	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$4.47	5020-74000-402410	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$4.46	5120-84300-402410	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$439.20	5020-74000-408199	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$9.96	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$113.00	5020-74000-408199	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$110.00	5020-74000-408199	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$660.00	5020-74000-408199	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$1,542.31	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$25.00	5120-84300-403823	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$25.00	5020-74000-403823	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$62.55	0100-51120-402290	PCard Transaction Description: BORDER STATES ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$190.17	5610-71120-402240	PCard Transaction Description: BRUCO INC
10/07/2013	14	U.S. Bank	PCards	\$149.03	6500-15660-402240	PCard Transaction Description: BRUCO INC
10/07/2013	14	U.S. Bank	PCards	\$34.63	6500-15660-402450	PCard Transaction Description: BRUCO INC
10/07/2013	14	U.S. Bank	PCards	\$294.10	6500-15670-402240	PCard Transaction Description: BRUCO INC
10/07/2013	14	U.S. Bank	PCards	\$66.26	6500-15660-402240	PCard Transaction Description: BRUCO INC
10/07/2013	14	U.S. Bank	PCards	\$97.59	6500-15660-402240	PCard Transaction Description: BRUCO INC
10/07/2013	14	U.S. Bank	PCards	\$1,126.40	6500-15670-402240	PCard Transaction Description: BRUCO INC
10/07/2013	14	U.S. Bank	PCards	\$1.00	2400-43010-402190	PCard Transaction Description: CITY OF BILLINGS PLANNING
10/07/2013	14	U.S. Bank	PCards	\$699.72	6300-17530-407310	PCard Transaction Description: ARCHIE COCHRANE MOTORS
10/07/2013	14	U.S. Bank	PCards	\$8.00	5210-15920-402260	PCard Transaction Description: CREATIVE MONOGRAMS SMB
10/07/2013	14	U.S. Bank	PCards	\$915.00	1500-21150-402975	PCard Transaction Description: CREATIVE MONOGRAMS SMB
10/07/2013	14	U.S. Bank	PCards	\$525.00	1500-21400-403822	PCard Transaction Description: CREATIVE MONOGRAMS SMB
10/07/2013	14	U.S. Bank	PCards	\$126.00	1500-21150-402290	PCard Transaction Description: CREATIVE MONOGRAMS SMB
10/07/2013	14	U.S. Bank	PCards	\$670.50	5710-71420-402260	PCard Transaction Description: CREATIVE MONOGRAMS SMB
10/07/2013	14	U.S. Bank	PCards	\$40.00	1500-21150-402285	PCard Transaction Description: CREATIVE MONOGRAMS SMB
10/07/2013	14	U.S. Bank	PCards	\$93.00	1500-21110-402274	PCard Transaction Description: CREATIVE MONOGRAMS SMB
10/07/2013	14	U.S. Bank	PCards	\$295.00	1500-21120-402260	PCard Transaction Description: CREATIVE MONOGRAMS SMB
10/07/2013	14	U.S. Bank	PCards	\$377.50	1500-21200-402290	PCard Transaction Description: CREATIVE MONOGRAMS SMB
10/07/2013	14	U.S. Bank	PCards	\$58.50	1500-21120-402260	PCard Transaction Description: CREATIVE MONOGRAMS SMB

10/07/2013	14	U.S. Bank	PCards	\$33.00	1500-21120-402261	PCard Transaction Description: CREATIVE MONOGRAMS SMB
10/07/2013	14	U.S. Bank	PCards	\$113.10	2110-31320-402430	PCard Transaction Description: CRESCENT ELECTRIC 054
10/07/2013	14	U.S. Bank	PCards	\$98.00	6300-17530-407310	PCard Transaction Description: DALE AND JAX DOOR AND
10/07/2013	14	U.S. Bank	PCards	\$2,413.00	6300-17530-407310	PCard Transaction Description: DALE AND JAX DOOR AND
10/07/2013	14	U.S. Bank	PCards	\$872.00	5210-15930-402450	PCard Transaction Description: DALE AND JAX DOOR AND
10/07/2013	14	U.S. Bank	PCards	\$196.00	5610-71170-403660	PCard Transaction Description: DALE AND JAX DOOR AND
10/07/2013	14	U.S. Bank	PCards	\$33.22	0100-51100-403740	PCard Transaction Description: OLES COUNTRY STR #2
10/07/2013	14	U.S. Bank	PCards	\$52.00	1500-21110-401170	PCard Transaction Description: DOWNTOWN BILLINGS ASSOC
10/07/2013	14	U.S. Bank	PCards	\$26.00	1500-21110-401170	PCard Transaction Description: DOWNTOWN BILLINGS ASSOC
10/07/2013	14	U.S. Bank	PCards	\$338.05	2600-55190-403380	PCard Transaction Description: EBSCO INFO SERVICE BHM
10/07/2013	14	U.S. Bank	PCards	\$192.94	5410-31210-403210	PCard Transaction Description: ECONO PRINT
10/07/2013	14	U.S. Bank	PCards	\$72.27	0100-51400-402190	PCard Transaction Description: ECONO PRINT
10/07/2013	14	U.S. Bank	PCards	\$29.37	2600-55130-403210	PCard Transaction Description: ECONO PRINT
10/07/2013	14	U.S. Bank	PCards	\$36.72	0100-14110-403325	PCard Transaction Description: ECONO PRINT
10/07/2013	14	U.S. Bank	PCards	\$59.28	0100-11000-402190	PCard Transaction Description: ECONO PRINT
10/07/2013	14	U.S. Bank	PCards	\$75.52	0100-17500-402110	PCard Transaction Description: ECONO PRINT
10/07/2013	14	U.S. Bank	PCards	\$150.41	1500-21700-403210	PCard Transaction Description: ECONO PRINT
10/07/2013	14	U.S. Bank	PCards	\$35.84	2400-43010-408199	PCard Transaction Description: ECONO PRINT
10/07/2013	14	U.S. Bank	PCards	\$75.00	1500-21720-402320	PCard Transaction Description: ENDURO SEAT COVERS
10/07/2013	14	U.S. Bank	PCards	\$12.51	5610-71130-402320	PCard Transaction Description: FASTENERS BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$210.49	5610-71130-402320	PCard Transaction Description: FASTENERS BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$8.14	5610-71120-402450	PCard Transaction Description: FASTENERS BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$126.16	5410-31230-402290	PCard Transaction Description: FASTENERS BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$39.09	5410-31230-402290	PCard Transaction Description: FASTENERS BILLINGS
10/07/2013	14	U.S. Bank	PCards	\$701.52	5610-71120-402450	PCard Transaction Description: FLOWMARK / HIGH TECH CO
10/07/2013	14	U.S. Bank	PCards	\$51.94	5610-71100-403390	PCard Transaction Description: GAINANS FLORAL AND G
10/07/2013	14	U.S. Bank	PCards	\$190.74	1500-21150-402975	PCard Transaction Description: GARDNER DISTRIBUTING CO
10/07/2013	14	U.S. Bank	PCards	\$76.15	5610-71130-403660	PCard Transaction Description: GENERATOR & STARTER SHOP
10/07/2013	14	U.S. Bank	PCards	\$255.00	5710-71470-402320	PCard Transaction Description: GENERATOR & STARTER SHOP
10/07/2013	14	U.S. Bank	PCards	\$150.00	6600-31100-403824	PCard Transaction Description: GOVERNMENT FINANCE OFFIC
10/07/2013	14	U.S. Bank	PCards	\$255.00	6600-31100-403824	PCard Transaction Description: GOVERNMENT FINANCE OFFIC
10/07/2013	14	U.S. Bank	PCards	\$20.30	5020-74000-402360	PCard Transaction Description: GRAYBAR ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$119.21	5020-74000-402360	PCard Transaction Description: GRAYBAR ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$85.08	6500-15660-402350	PCard Transaction Description: GRAYBAR ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$56.16	6500-15660-402450	PCard Transaction Description: GRAYBAR ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$1,110.54	5120-84300-402360	PCard Transaction Description: GRAYBAR ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$43.44	0100-51120-402290	PCard Transaction Description: GRAYBAR ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$48.18	6060-19310-402122	PCard Transaction Description: GRAYBAR ELECTRIC

10/07/2013	14	U.S. Bank	PCards	\$543.00	5020-74000-402220	PCard Transaction Description: HACH COMPANY
10/07/2013	14	U.S. Bank	PCards	\$189.77	5020-74000-402220	PCard Transaction Description: HACH COMPANY
10/07/2013	14	U.S. Bank	PCards	\$678.21	5020-74000-402220	PCard Transaction Description: HACH COMPANY
10/07/2013	14	U.S. Bank	PCards	\$152.00	5020-74000-402220	PCard Transaction Description: HACH COMPANY
10/07/2013	14	U.S. Bank	PCards	\$224.50	6300-17530-407310	PCard Transaction Description: HANSERS WRECKER COMPANY
10/07/2013	14	U.S. Bank	PCards	\$190.00	1500-21110-403170	PCard Transaction Description: HANSERS WRECKER COMPANY
10/07/2013	14	U.S. Bank	PCards	\$121.76	0100-51270-402450	PCard Transaction Description: HANSON CHEMICAL
10/07/2013	14	U.S. Bank	PCards	\$364.50	0100-51120-402290	PCard Transaction Description: HANSON CHEMICAL
10/07/2013	14	U.S. Bank	PCards	\$213.32	0100-51120-402290	PCard Transaction Description: HANSON CHEMICAL
10/07/2013	14	U.S. Bank	PCards	\$495.52	2600-55120-402240	PCard Transaction Description: HANSON CHEMICAL
10/07/2013	14	U.S. Bank	PCards	\$382.13	2600-55120-402240	PCard Transaction Description: HANSON CHEMICAL
10/07/2013	14	U.S. Bank	PCards	\$6.35	6600-31100-402450	PCard Transaction Description: HANSON CHEMICAL
10/07/2013	14	U.S. Bank	PCards	\$133.47	6500-15660-402210	PCard Transaction Description: HANSON CHEMICAL
10/07/2013	14	U.S. Bank	PCards	\$186.59	6500-15660-402240	PCard Transaction Description: HANSON CHEMICAL
10/07/2013	14	U.S. Bank	PCards	\$177.18	6500-15660-402240	PCard Transaction Description: HANSON CHEMICAL
10/07/2013	14	U.S. Bank	PCards	\$31.14	1500-21120-402450	PCard Transaction Description: HANSON CHEMICAL
10/07/2013	14	U.S. Bank	PCards	\$140.00	1500-22260-402120	PCard Transaction Description: HAROLD'S UPHOLSTERY
10/07/2013	14	U.S. Bank	PCards	\$47.26	5610-71130-402320	PCard Transaction Description: HOSE & RUBBER SUPPLY
10/07/2013	14	U.S. Bank	PCards	\$91.71	5610-71130-402320	PCard Transaction Description: HOSE & RUBBER SUPPLY
10/07/2013	14	U.S. Bank	PCards	\$47.19	0100-51120-402290	PCard Transaction Description: HOSE & RUBBER SUPPLY
10/07/2013	14	U.S. Bank	PCards	\$7.36	5020-75000-402290	PCard Transaction Description: HOSE & RUBBER SUPPLY
10/07/2013	14	U.S. Bank	PCards	\$4.91	5120-85000-402290	PCard Transaction Description: HOSE & RUBBER SUPPLY
10/07/2013	14	U.S. Bank	PCards	\$9.13	5610-71120-402450	PCard Transaction Description: HOSE & RUBBER SUPPLY
10/07/2013	14	U.S. Bank	PCards	\$17.94	2110-31320-402320	PCard Transaction Description: HOSE & RUBBER SUPPLY
10/07/2013	14	U.S. Bank	PCards	\$61.45	5610-71190-402450	PCard Transaction Description: HOTS Y WY-MONT
10/07/2013	14	U.S. Bank	PCards	\$43.50	5610-71190-402450	PCard Transaction Description: HOTS Y WY-MONT
10/07/2013	14	U.S. Bank	PCards	\$115.00	0100-51140-403823	PCard Transaction Description: INTL SOC ARBORICULTURE
10/07/2013	14	U.S. Bank	PCards	\$210.40	0100-51120-402390	PCard Transaction Description: TIRE RAMA 101
10/07/2013	14	U.S. Bank	PCards	\$15.00	0100-51120-402390	PCard Transaction Description: TIRE RAMA 101
10/07/2013	14	U.S. Bank	PCards	\$30.00	0100-51120-402390	PCard Transaction Description: TIRE RAMA 105
10/07/2013	14	U.S. Bank	PCards	\$194.03	2400-43010-403240	PCard Transaction Description: J & H INC
10/07/2013	14	U.S. Bank	PCards	\$1,688.49	5610-71130-403655	PCard Transaction Description: JARES FENCE CO
10/07/2013	14	U.S. Bank	PCards	\$841.38	5610-71130-403655	PCard Transaction Description: JARES FENCE CO
10/07/2013	14	U.S. Bank	PCards	\$1,271.38	5630-71220-409490	PCard Transaction Description: JIMS ELECTRIC
10/07/2013	14	U.S. Bank	PCards	\$530.00	5610-71140-403660	PCard Transaction Description: JOHNSON CONTROLS SS
10/07/2013	14	U.S. Bank	PCards	\$199.61	1500-22250-402450	PCard Transaction Description: KB COMMERCIAL PRODUCTS
10/07/2013	14	U.S. Bank	PCards	\$356.04	5610-71120-402240	PCard Transaction Description: KB COMMERCIAL PRODUCTS
10/07/2013	14	U.S. Bank	PCards	\$99.72	5610-71120-402240	PCard Transaction Description: KB COMMERCIAL PRODUCTS

10/07/2013	14	U.S. Bank	PCards	\$66.50	5210-15920-402190	PCard Transaction Description: KB COMMERCIAL PRODUCTS
10/07/2013	14	U.S. Bank	PCards	\$14.64	5210-15910-403650	PCard Transaction Description: KB COMMERCIAL PRODUCTS
10/07/2013	14	U.S. Bank	PCards	\$14.63	5210-15920-403650	PCard Transaction Description: KB COMMERCIAL PRODUCTS
10/07/2013	14	U.S. Bank	PCards	\$27.52	5210-15910-403650	PCard Transaction Description: KB COMMERCIAL PRODUCTS
10/07/2013	14	U.S. Bank	PCards	\$27.52	5210-15920-403650	PCard Transaction Description: KB COMMERCIAL PRODUCTS
10/07/2013	14	U.S. Bank	PCards	\$27.52	5210-15930-403650	PCard Transaction Description: KB COMMERCIAL PRODUCTS
10/07/2013	14	U.S. Bank	PCards	\$371.75	5710-71430-402450	PCard Transaction Description: KB COMMERCIAL PRODUCTS
10/07/2013	14	U.S. Bank	PCards	\$85.19	5710-71430-402450	PCard Transaction Description: KB COMMERCIAL PRODUCTS
10/07/2013	14	U.S. Bank	PCards	\$30.43	5020-73140-402240	PCard Transaction Description: KB COMMERCIAL PRODUCTS
10/07/2013	14	U.S. Bank	PCards	\$10.14	5120-83140-402240	PCard Transaction Description: KB COMMERCIAL PRODUCTS
10/07/2013	14	U.S. Bank	PCards	\$33.50	5410-31230-403660	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$70.50	2600-55120-403660	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$225.00	5020-73140-403660	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$75.00	5120-83140-403660	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$180.00	5020-75000-403660	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$120.00	5120-85000-403660	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$19.50	5020-74000-403660	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$11.16	5020-73140-403660	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$3.71	5120-83140-403660	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$15.08	5020-75000-403660	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$10.05	5120-85000-403660	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$37.50	5210-15910-403970	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$75.00	5210-15920-403970	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$75.00	5210-15930-403970	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$18.40	6600-31100-403660	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$27.60	6700-31410-403660	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$67.00	1500-21110-403574	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$272.66	6500-15660-402450	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$46.00	6500-15670-403690	PCard Transaction Description: KENCO SECURITY AND TEC
10/07/2013	14	U.S. Bank	PCards	\$41.54	1500-22210-403110	PCard Transaction Description: THE MAIL DROP
10/07/2013	14	U.S. Bank	PCards	\$11.21	1500-22210-403110	PCard Transaction Description: THE MAIL DROP
10/07/2013	14	U.S. Bank	PCards	\$587.58	6010-15530-403990	PCard Transaction Description: MARKETING SPECIALTIES INC
10/07/2013	14	U.S. Bank	PCards	\$282.90	5410-31230-403660	PCard Transaction Description: MARKETING SPECIALTIES INC
10/07/2013	14	U.S. Bank	PCards	\$48.71	5020-73140-402450	PCard Transaction Description: MCMaster-CARR
10/07/2013	14	U.S. Bank	PCards	\$16.23	5120-83140-402450	PCard Transaction Description: MCMaster-CARR
10/07/2013	14	U.S. Bank	PCards	\$287.37	5020-74000-402360	PCard Transaction Description: MCMaster-CARR
10/07/2013	14	U.S. Bank	PCards	\$274.74	5020-74000-402360	PCard Transaction Description: MCMaster-CARR
10/07/2013	14	U.S. Bank	PCards	\$109.91	5020-74000-402360	PCard Transaction Description: MCMaster-CARR

10/07/2013	14	U.S. Bank	PCards	\$291.73	5020-74000-402360	PCard Transaction Description: MCMaster-CARR
10/07/2013	14	U.S. Bank	PCards	\$175.00	1500-21400-403822	PCard Transaction Description: MENTAL HEALTH CENTER
10/07/2013	14	U.S. Bank	PCards	\$175.00	1500-21400-403822	PCard Transaction Description: MENTAL HEALTH CENTER
10/07/2013	14	U.S. Bank	PCards	\$63.13	0100-51120-403650	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$243.50	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$529.50	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	-\$189.30	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	-\$162.00	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$12.50	0100-51120-402330	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$34.80	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$77.82	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$182.33	0100-51120-402330	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$344.94	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$1,154.68	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$59.11	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$21.43	0100-51420-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$493.47	0100-51120-402330	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$71.00	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$7.38	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$345.00	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$45.37	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$54.17	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$28.50	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$374.50	0100-51120-402330	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$95.77	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$112.60	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$430.00	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$18.39	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$315.20	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$173.57	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$6.60	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$690.00	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	14	U.S. Bank	PCards	\$35.65	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
10/07/2013	769870	Valdez		\$2,466.25	1500-22240-403810	TUITION: FALL 2014 SEMESTER - MSU BILLINGS (ACTG401, PRINCIPLES FEDERAL TAXATION; ACTG411 AUDITING I, ACTG436 ADVANCED ACCOUNTING)

10/07/2013	769870	Valdez	\$861.86	1500-22240-403810	TEXTBOOKS: HOYLE/FUNDAMENTALS \$260.37; NEW COURSE BOOKS \$247.50; AUDITING & ASSURANCE SERVICE \$70.00; SW FED TAXATION 2014 \$283.99)
10/07/2013	769873	Wausau Equipment Company Inc	\$194,029.22	4050-71250-409695	AIP 43 AWD IH Dump Truck #1 - Federal Share
10/07/2013	769873	Wausau Equipment Company Inc	\$21,558.80	4050-71250-409696	AIP 43 AWD IH Dump Truck #1 - Local Share
10/07/2013	769873	Wausau Equipment Company Inc	\$194,029.22	4050-71250-409695	AIP 43 AWD IH Dump Truck #2 - Federal Share
10/07/2013	769873	Wausau Equipment Company Inc	\$21,558.80	4050-71250-409696	AIP 43 AWD IH Dump Truck #3 - Local Share
10/07/2013	769873	Wausau Equipment Company Inc	\$45,123.08	4050-71250-409695	AIP 43 Sander Unit - Federal Share
10/07/2013	769873	Wausau Equipment Company Inc	\$5,013.67	4050-71250-409696	AIP 43 Sander Unit - Local Share
10/07/2013	769873	Wausau Equipment Company Inc	\$76,709.22	4050-71250-409695	AIP 43 Anti-ice / Deice Skid Unit - Federal Share
10/07/2013	769873	Wausau Equipment Company Inc	\$8,523.25	4050-71250-409696	AIP 43 Anti-ice / Deice Skid Unit - Local Share
10/07/2013	769875	Weiss Electrical Service	\$87.00	1500-22260-403670	FIRE4: WIRE IN NEW SUMP PUMP 5/31/2013
10/07/2013	769875	Weiss Electrical Service	\$190.00	1500-22260-403670	FIRE2: SERVICE CALL/REPL'D MOTOR FUSER/BATHROOM EXHAUST FAN 8/20/2013
10/07/2013	769875	Weiss Electrical Service	\$2,623.00	1500-22260-409250	FIRE5:INSTALLED NEW 120/240 VOLT 100 AMP CIRCUIT FOR NEW HVAC SYSTEM & BAY INFRARED HEATERS. 9/3/2013 THRU 10/1/2013
10/07/2013	769882	Zootist Hospitality, LLC	\$24,583.34	2030-15130-409224	Valet Parking - Northern Hotel

**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Payment of Claims - July 1, 2013 through September 30, 2013

**PRESENTED BY:** Sheila Kolar, Municipal Court Judge

**Department:** Court

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**Information**

**PROBLEM/ISSUE STATEMENT**

Claims in the amount of \$564,188.11 have been audited and presented for Council approval. Claims include payments to the general fund, County Treasurer, individual victims and businesses for restitution, disbursement of surcharges and revenues and return of bonds posted to ensure court appearance. A complete listing of the claims dated July 1, 2013 through September 30, 2013 is attached to this memo and on file in the Municipal Court.

**ALTERNATIVES ANALYZED**

There are no reasonable alternatives. These payments are required by state law or Judge's order.

**FINANCIAL IMPACT**

This results in \$413,026.15 payment to the General Fund and \$151,161.96 in payments to the County Treasurer, individuals and businesses for bond returns, restitution and victims.

**RECOMMENDATION**

Staff recommends that Council approve the payment of claims.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

Payment of Claims

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## Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 07/01/2013 to 09/30/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
17551	07/10/2013	Sears	18.49	Cleared	07/31/2013
17552	07/10/2013	Sears	50.00	Cleared	07/31/2013
17553	07/10/2013	St. Vincent's Healthcare	60.00	Cleared	07/31/2013
17554	07/10/2013	State Farm Insurance	15.72	Cleared	07/31/2013
17555	07/10/2013	Walmart	31.51	Cleared	07/31/2013
17556	07/10/2013	Yellowstone Valley Animal Shelter	50.00	Cleared	07/31/2013
17557	07/10/2013	A & H Turf	50.00	Cleared	07/31/2013
17558	07/10/2013	Alvin Foley	1000.00	Cleared	07/31/2013
17559	07/10/2013	Alvin Foley	1000.00	Cleared	07/31/2013
17560	07/10/2013	Ashley Buise	150.00	Cleared	08/31/2013
17561	07/10/2013	Assurant Health	100.00	Cleared	07/31/2013
17562	07/10/2013	Billings Clinic	12.89	Cleared	07/31/2013
17563	07/10/2013	Billings Parks, Recreation and Land	25.00	Cleared	07/31/2013
17564	07/10/2013	Brad Blythe	50.00	Cleared	07/31/2013
17565	07/10/2013	Cal Bretz	640.00	Cleared	07/31/2013
17566	07/10/2013	City Of Billings-c/o JoLynn Yerger	50.00	Outstanding	
17567	07/10/2013	City of Billings	70.00	Cleared	07/31/2013
17568	07/10/2013	City of Billings Animal Shelter	50.00	Cleared	07/31/2013
17569	07/10/2013	Cody Brantz	1045.00	Cleared	07/31/2013
17570	07/10/2013	Crime Victim Compensation Program	50.00	Cleared	08/31/2013
17571	07/10/2013	Crime Victim Compensation Program	300.00	Cleared	08/31/2013
17572	07/10/2013	Derek Deforest Rhinehart	905.00	Cleared	07/31/2013
17573	07/10/2013	Donna Forbes	50.00	Cleared	07/31/2013
17574	07/10/2013	Ervalynn Nomee	50.00	Outstanding	
17575	07/10/2013	Ervin Schwiegert	25.00	Cleared	07/31/2013
17576	07/10/2013	Gerald Pena	50.00	Cleared	07/31/2013
17577	07/10/2013	Jacob Bennick	195.00	Outstanding	
17578	07/10/2013	James Novotny	11.78	Outstanding	
17579	07/10/2013	Jamie Sue Jawort	50.00	Cleared	08/31/2013
17580	07/10/2013	Jeff Sekavec	50.00	Cleared	07/31/2013
17581	07/10/2013	Jessica Jordan Guptill	1045.00	Cleared	07/31/2013
17582	07/10/2013	Joanne Rock Above	50.00	Cleared	07/31/2013
17583	07/10/2013	Joseph D Threefingers	50.00	Cleared	07/31/2013
17584	07/10/2013	Josue Antonio Cruz	50.00	Cleared	07/31/2013
17585	07/10/2013	June Ortman	50.00	Cleared	07/31/2013
17586	07/10/2013	Laura Michelle Gabaldon	25.00	Cleared	07/31/2013

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Check Number	Date	Payee	Amount	Status	Cleared
17587	07/10/2013	Maria Nepoklonova	50.00	Cleared	07/31/2013
17588	07/10/2013	Memri Spottedelk	50.00	Cleared	07/31/2013
17589	07/10/2013	Michael Wimber	360.00	Cleared	07/31/2013
17590	07/10/2013	Michael Wimber	445.00	Cleared	07/31/2013
17591	07/10/2013	Miranda Ann Karst	500.00	Cleared	07/31/2013
17592	07/10/2013	Nicholas Stanton Brauer	50.00	Cleared	07/31/2013
17593	07/10/2013	Patricia Lynn McNulty	250.00	Cleared	07/31/2013
17594	07/10/2013	Rainbow Property Management	10.82	Cleared	07/31/2013
17595	07/10/2013	Robert A Haman	97.50	Cleared	07/31/2013
17596	07/10/2013	Robert Saunders	290.00	Outstanding	
17597	07/10/2013	Robin Dildine	50.00	Cleared	07/31/2013
17598	07/10/2013	Ryan Faus	195.00	Cleared	07/31/2013
17599	07/10/2013	Sara Henry	50.00	Cleared	07/31/2013
17600	07/10/2013	Sherry Lynn Habener	115.00	Cleared	08/31/2013
17601	07/10/2013	St. Vincent Healthcare	50.00	Cleared	07/31/2013
17602	07/10/2013	Susan Bell	25.00	Cleared	07/31/2013
17603	07/10/2013	Thomas Paul Kosche	350.00	Cleared	07/31/2013
17604	07/10/2013	Tom Cummings	100.00	Cleared	08/31/2013
17605	07/10/2013	Trent Jones	805.00	Cleared	07/31/2013
17606	07/10/2013	Walmart	50.00	Cleared	07/31/2013
17607	07/10/2013	Walter Maricich	500.00	Cleared	07/31/2013
17608	07/10/2013	Wayne Daniel Pina	720.00	Cleared	07/31/2013
17609	07/12/2013	Community Solutions	25.00	Cleared	07/31/2013
17610	07/12/2013	Northwestern Energy	50.00	Cleared	07/31/2013
17611	07/12/2013	Alexa Toree Kasseddyne	25.00	Cleared	07/31/2013
17612	07/12/2013	Beth Jones	50.00	Cleared	07/31/2013
17613	07/12/2013	City Of Billings - Street/Traffic Dept	50.00	Cleared	07/31/2013
17614	07/12/2013	Crime Victim Compensation Program	50.00	Cleared	08/31/2013
17615	07/12/2013	Daniel S Repka	25.00	Cleared	07/31/2013
17616	07/12/2013	Deura Hutchinson JR	50.00	Cleared	07/31/2013
17617	07/12/2013	Douglas Patrick Blehm	224.88	Outstanding	
17618	07/12/2013	Edward Ray Morris	50.00	Cleared	07/31/2013
17619	07/12/2013	First Interstate Bank Attn: Brian Brown	12.50	Cleared	07/31/2013
17620	07/12/2013	Jason Eugene Braley	50.00	Cleared	07/31/2013
17621	07/12/2013	Karen Gossett	50.00	Cleared	07/31/2013
17622	07/12/2013	Kathy Eder	170.00	Cleared	07/31/2013

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Check Number	Date	Payee	Amount	Status	Cleared
17623	07/12/2013	Langlas & Associates	16.94	Cleared	07/31/2013
17624	07/12/2013	Les Benner	50.00	Cleared	07/31/2013
17625	07/12/2013	Michael Lee Murphy	100.00	Cleared	07/31/2013
17626	07/12/2013	Milaka Buckingham	150.00	Cleared	07/31/2013
17627	07/12/2013	Nicole Hamnes	50.00	Cleared	07/31/2013
17628	07/12/2013	Pete Portra	50.00	Cleared	08/31/2013
17629	07/12/2013	Terri Lambrecht	25.00	Cleared	07/31/2013
17630	07/12/2013	Thomas Paul Kosche	60.00	Outstanding	
17631	07/12/2013	Thomas Salazar	25.00	Cleared	08/31/2013
17632	07/12/2013	Tim Atsatt	8.06	Cleared	08/31/2013
17633	07/12/2013	Tim R Howe	75.00	Cleared	07/31/2013
17634	07/12/2013	Tyler Ishak	902.50	Cleared	07/31/2013
17635	07/12/2013	Vicky Sticka	100.00	Cleared	07/31/2013
17636	07/12/2013	Virginia Pierce	110.00	Outstanding	
17637	07/12/2013	Westley Fuchs	100.00	Cleared	07/31/2013
17638	07/12/2013	Westley Fuchs	100.00	Cleared	07/31/2013
17639	07/19/2013	South Forty	12.50	Cleared	08/31/2013
17640	07/19/2013	Toys R Us	50.00	Cleared	08/31/2013
17641	07/19/2013	Ashley Buise	100.00	Cleared	08/31/2013
17642	07/19/2013	Bernadine Pease	100.00	Cleared	07/31/2013
17643	07/19/2013	Bruce M Thomas	50.00	Cleared	07/31/2013
17644	07/19/2013	Crime Victim Compensation	21.49	Cleared	08/31/2013
17645	07/19/2013	Crime Victim Compensation Program	25.00	Cleared	08/31/2013
17646	07/19/2013	Crime Victim Compensation Program	25.00	Cleared	08/31/2013
17647	07/19/2013	Daniel Blair	250.00	Cleared	07/31/2013
17648	07/19/2013	Heath Heigis	275.00	Cleared	07/31/2013
17649	07/19/2013	Jamie Marie Contreras	870.00	Cleared	07/31/2013
17650	07/19/2013	Karen Geraldine Zaso	20.00	Cleared	08/31/2013
17651	07/19/2013	Keri Lynn Siewert	50.00	Cleared	07/31/2013
17652	07/19/2013	Larry Otto Green	45.00	Cleared	07/31/2013
17653	07/19/2013	Mary Valley	25.00	Cleared	07/31/2013
17654	07/19/2013	NAPA Distribution Center Attn: Loren Zo	50.00	Cleared	07/31/2013
17655	07/19/2013	Richard LeClair	1095.00	Cleared	07/31/2013
17656	07/19/2013	Robin Rose	490.00	Cleared	07/31/2013
17657	07/19/2013	Saud Alharbi	50.00	Cleared	08/31/2013
17658	07/19/2013	Stacie M Warehime	25.00	Cleared	07/31/2013

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Check Number	Date	Payee	Amount	Status	Cleared
17659	07/19/2013	Susan Bell	50.00	Cleared	07/31/2013
17660	07/19/2013	TJ Yzaguirre	50.00	Cleared	07/31/2013
17661	07/19/2013	Theresa Lubke	100.00	Cleared	08/31/2013
17662	07/19/2013	Valley Captola Sian	1045.00	Cleared	07/31/2013
17663	07/19/2013	Verlin Belgarde	500.00	Cleared	07/31/2013
17664	07/19/2013	Walmart - Heights	25.00	Cleared	07/31/2013
17665	07/26/2013	First Interstate Bank	25.00	Cleared	07/31/2013
17666	07/26/2013	Sears	50.00	Cleared	08/31/2013
17667	07/26/2013	Sears	50.00	Cleared	08/31/2013
17668	07/26/2013	State Farm	25.00	Cleared	08/31/2013
17669	07/26/2013	State Farm Insurance	50.00	Cleared	08/31/2013
17670	07/26/2013	Adam Flores	100.00	Cleared	08/31/2013
17671	07/26/2013	Amber Burnett Victoroff	50.00	Outstanding	
17672	07/26/2013	Andrew Cooper	25.00	Outstanding	
17673	07/26/2013	Billings Parks, Recreation and Land	25.00	Cleared	08/31/2013
17674	07/26/2013	Billings Police Department	100.00	Cleared	07/31/2013
17675	07/26/2013	Carie Kosel	25.00	Cleared	08/31/2013
17676	07/26/2013	Carrie Purcell Brown	200.00	Cleared	08/31/2013
17677	07/26/2013	Christy Aarnold	46.50	Cleared	08/31/2013
17678	07/26/2013	City Of Billings-c/o JoLynn Yerger	10.00	Cleared	08/31/2013
17679	07/26/2013	City Of Billings-c/o JoLynn Yerger	56.10	Cleared	08/31/2013
17680	07/26/2013	City Of Billings-c/o JoLynn Yerger	150.00	Cleared	08/31/2013
17681	07/26/2013	Clarence J Hofer	25.00	Cleared	08/31/2013
17682	07/26/2013	Darryl Joseph Logan	100.00	Cleared	07/31/2013
17683	07/26/2013	Edward Jack Cooney	25.00	Cleared	08/31/2013
17684	07/26/2013	Ervallynn Nomee	20.00	Outstanding	
17685	07/26/2013	Felicia Myers	25.00	Cleared	08/31/2013
17686	07/26/2013	Ginnie Burgess	50.00	Outstanding	
17687	07/26/2013	Isaac H Lieb	195.00	Cleared	07/31/2013
17688	07/26/2013	J.J. Randall Elton	914.50	Cleared	08/31/2013
17689	07/26/2013	Jacob Brotzler	50.00	Outstanding	
17690	07/26/2013	Jennifer Nichole Lowry	20.00	Outstanding	
17691	07/26/2013	Jonathan Eugene Elton	270.50	Cleared	08/31/2013
17692	07/26/2013	Jordan Danielle Shelton	1095.00	Cleared	08/31/2013
17693	07/26/2013	Leanne Yucha	50.00	Cleared	08/31/2013
17694	07/26/2013	Melodie Charette	720.00	Cleared	08/31/2013

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Check Number	Date	Payee	Amount	Status	Cleared
17695	07/26/2013	Melodie Charette	2380.00	Cleared	08/31/2013
17696	07/26/2013	Nancie Hayden	500.00	Cleared	08/31/2013
17697	07/26/2013	Natasha Freeman-batt	25.00	Cleared	08/31/2013
17698	07/26/2013	Richard James Brown	50.00	Cleared	07/31/2013
17699	07/26/2013	Rita Judge	56.12	Outstanding	
17700	07/26/2013	Ronald Harriss	25.00	Cleared	07/31/2013
17701	07/26/2013	Scott Alexander Babbitt	50.00	Outstanding	
17702	07/26/2013	Shasta Welch	42.00	Cleared	08/31/2013
17703	07/26/2013	Wendi Noelle Largent	100.00	Cleared	08/31/2013
17704	08/02/2013	K-Mart	50.00	Cleared	08/31/2013
17705	08/02/2013	Northwestern Energy	25.00	Cleared	08/31/2013
17706	08/02/2013	Office Max	50.00	Cleared	08/31/2013
17707	08/02/2013	Walmart	50.00	Cleared	08/31/2013
17708	08/02/2013	A & H Turf	5.00	Cleared	08/31/2013
17709	08/02/2013	Brad Blythe	50.00	Cleared	08/31/2013
17710	08/02/2013	Charles Schultz	720.00	Cleared	08/31/2013
17711	08/02/2013	City Of Billings-c/o JoLynn Yerger	20.00	Cleared	08/31/2013
17712	08/02/2013	City Treasurer	156625.21	Cleared	08/31/2013
17713	08/02/2013	City of Billings	60.00	Cleared	08/31/2013
17714	08/02/2013	City of Billings Animal Shelter	7.78	Cleared	08/31/2013
17715	08/02/2013	City of Billings Animal Shelter	42.22	Cleared	08/31/2013
17716	08/02/2013	Cody Harris	25.00	Cleared	08/31/2013
17717	08/02/2013	Crime Victim Compensation Program	50.00	Cleared	08/31/2013
17718	08/02/2013	Crime Victim Compensation Program	300.00	Cleared	08/31/2013
17719	08/02/2013	Dana Arron Acton	50.00	Cleared	08/31/2013
17720	08/02/2013	Deneige Lynn Kapor	650.00	Cleared	08/31/2013
17721	08/02/2013	Donna Huffman	50.00	Cleared	08/31/2013
17722	08/02/2013	Edward R Hawthorne	12.50	Cleared	08/31/2013
17723	08/02/2013	Eileen Perea	595.00	Cleared	08/31/2013
17724	08/02/2013	Jim & Joni Rains	50.00	Cleared	08/31/2013
17725	08/02/2013	Joanne Rock Above	50.00	Cleared	08/31/2013
17726	08/02/2013	June Ortman	50.00	Cleared	08/31/2013
17727	08/02/2013	Karen Gossett	50.00	Cleared	08/31/2013
17728	08/02/2013	Laura Michelle Gabaldon	25.00	Cleared	08/31/2013
17729	08/02/2013	Mariah Eslinger	25.00	Outstanding	
17730	08/02/2013	Mary Valley	25.00	Cleared	08/31/2013

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Check Number	Date	Payee	Amount	Status	Cleared
17731	08/02/2013	Meredith Biesheuvel	720.00	Cleared	08/31/2013
17732	08/02/2013	Municipal Services Bureau	10793.71	Cleared	08/31/2013
17733	08/02/2013	Rebekha Tirrell	100.00	Outstanding	
17734	08/02/2013	Steven Roll	835.00	Cleared	08/31/2013
17735	08/02/2013	Tammi Rae Boe	500.00	Cleared	08/31/2013
17736	08/02/2013	Taylor Ita	25.00	Outstanding	
17737	08/02/2013	Todd Clyatt	340.00	Cleared	08/31/2013
17738	08/02/2013	Tom Cummings	100.00	Cleared	08/31/2013
17739	08/02/2013	Wayne Lee Wilkinson	300.00	Cleared	08/31/2013
17740	08/02/2013	Yellowstone County Treasurer	10810.15	Cleared	08/31/2013
17741	08/09/2013	Community Solutions	50.00	Cleared	08/31/2013
17742	08/09/2013	St. Vincent's Healthcare	50.00	Cleared	08/31/2013
17743	08/09/2013	Yellowstone Valley Animal Shelter	50.00	Cleared	08/31/2013
17744	08/09/2013	Amanda Richter	720.00	Cleared	08/31/2013
17745	08/09/2013	Annette Larson	50.00	Cleared	08/31/2013
17746	08/09/2013	Dayne Michael Kocher	100.00	Cleared	08/31/2013
17747	08/09/2013	Donna Forbes	50.00	Cleared	08/31/2013
17748	08/09/2013	Erica Contini	27.99	Outstanding	
17749	08/09/2013	First National Pawn	50.00	Cleared	08/31/2013
17750	08/09/2013	Jamie Sue Jawort	50.00	Cleared	08/31/2013
17751	08/09/2013	Jason Eugene Braley	50.00	Cleared	08/31/2013
17752	08/09/2013	Jeff Sekavec	50.00	Cleared	08/31/2013
17753	08/09/2013	Josue Antonio Cruz	50.00	Cleared	08/31/2013
17754	08/09/2013	Les Benner	50.00	Cleared	08/31/2013
17755	08/09/2013	Maria Nepoklonova	125.00	Cleared	08/31/2013
17756	08/09/2013	Melissa Hoffman	50.00	Cleared	08/31/2013
17757	08/09/2013	Melodie Charette	195.00	Cleared	08/31/2013
17758	08/09/2013	Memri Spottedelk	50.00	Cleared	08/31/2013
17759	08/09/2013	Nicholas Stanton Brauer	50.00	Cleared	08/31/2013
17760	08/09/2013	Nicole Hamnes	25.00	Cleared	08/31/2013
17761	08/09/2013	Rachel Lynn Evans	500.00	Cleared	08/31/2013
17762	08/09/2013	Robin Dildine	50.00	Cleared	08/31/2013
17763	08/09/2013	Thomas Salazar	25.00	Cleared	08/31/2013
17764	08/09/2013	Westley Fuchs	200.00	Cleared	08/31/2013
17765	08/16/2013	Toys R Us	25.00	Outstanding	
17766	08/16/2013	Andrew Cooper	25.00	Outstanding	

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Check Number	Date	Payee	Amount	Status	Cleared
17767	08/16/2013	Beth Jones	50.00	Cleared	08/31/2013
17768	08/16/2013	Billings Clinic	50.00	Cleared	08/31/2013
17769	08/16/2013	Bruce M Thomas	50.00	Cleared	08/31/2013
17770	08/16/2013	Bryant Gary Stumpf	250.00	Cleared	08/31/2013
17771	08/16/2013	Celeste Kirby	195.00	Cleared	08/31/2013
17772	08/16/2013	City Of Billings - Street/Traffic Dept	50.00	Outstanding	
17773	08/16/2013	Crime Victim Compensation Program	100.00	Cleared	08/31/2013
17774	08/16/2013	Daniel S Repka	50.00	Outstanding	
17775	08/16/2013	Dirk Toney	1340.00	Cleared	08/31/2013
17776	08/16/2013	Don Widdicombe	500.00	Outstanding	
17777	08/16/2013	Doris Barta	1290.00	Cleared	08/31/2013
17778	08/16/2013	Ervin Schwiegert	25.00	Cleared	08/31/2013
17779	08/16/2013	First Interstate Bank Attn: Brian Brown	25.00	Cleared	08/31/2013
17780	08/16/2013	Janet Taylor	1055.00	Cleared	08/31/2013
17781	08/16/2013	Jay Stanfill	2400.74	Cleared	08/31/2013
17782	08/16/2013	Karen Geraldine Zaso	20.00	Cleared	08/31/2013
17783	08/16/2013	Kathy Eder	170.00	Cleared	08/31/2013
17784	08/16/2013	Kenneth Kantorowicz	620.00	Cleared	08/31/2013
17785	08/16/2013	Linda Kiby Swaggerty	25.00	Cleared	08/31/2013
17786	08/16/2013	Mary Valley	50.00	Cleared	08/31/2013
17787	08/16/2013	NAPA Distribution Center Attn: Loren Zo	50.00	Cleared	08/31/2013
17788	08/16/2013	Rita Judge	50.00	Outstanding	
17789	08/16/2013	Sara Henry	25.00	Outstanding	
17790	08/16/2013	Terri Lambrecht	25.00	Cleared	08/31/2013
17791	08/16/2013	Walmart	10.00	Cleared	08/31/2013
17792	08/23/2013	First Interstate Bank	25.00	Cleared	08/31/2013
17793	08/23/2013	South Forty	12.50	Outstanding	
17794	08/23/2013	Yellowstone Valley Animal Shelter	50.00	Outstanding	
17795	08/23/2013	1st National Pawn	12.50	Cleared	08/31/2013
17796	08/23/2013	Adam Davaiu	200.00	Outstanding	
17797	08/23/2013	Adam Flores	50.00	Outstanding	
17798	08/23/2013	Amber Burnett Victoroff	25.00	Outstanding	
17799	08/23/2013	Annabelle Blake	100.00	Cleared	08/31/2013
17800	08/23/2013	Ashley Buyse	100.00	Outstanding	
17801	08/23/2013	Billings Parks, Recreation and Land	25.00	Cleared	08/31/2013
17802	08/23/2013	Chelisa R Kimbrough	195.00	Outstanding	

## Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 07/01/2013 to 09/30/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
17803	08/23/2013	City Of Billings-c/o JoLynn Yerger	300.00	Cleared	08/31/2013
17804	08/23/2013	City of Billings	50.00	Cleared	08/31/2013
17805	08/23/2013	Crime Victim Compensation	21.49	Outstanding	
17806	08/23/2013	Crime Victim Compensation Program	25.00	Outstanding	
17807	08/23/2013	Crime Victim Compensation Program	25.00	Outstanding	
17808	08/23/2013	Crime Victim Compensation Program	25.00	Outstanding	
17809	08/23/2013	Daniel Catlin	1085.00	Cleared	08/31/2013
17810	08/23/2013	Donna Huffman	100.00	Outstanding	
17811	08/23/2013	Donna Mullin	764.82	Cleared	08/31/2013
17812	08/23/2013	Douglas Patrick Blehm	225.00	Outstanding	
17813	08/23/2013	Ervallynn Nomee	80.00	Outstanding	
17814	08/23/2013	Gerald Pena	25.00	Cleared	08/31/2013
17815	08/23/2013	Glenn Thomas Sneed	640.00	Cleared	08/31/2013
17816	08/23/2013	Glenn Thomas Sneed	1315.00	Cleared	08/31/2013
17817	08/23/2013	Kenneth Luoma	2500.00	Cleared	08/31/2013
17818	08/23/2013	Kimberly Diane Kersten	345.00	Cleared	08/31/2013
17819	08/23/2013	Leanne Yucha	50.00	Outstanding	
17820	08/23/2013	Leonard E Kenney	26.00	Cleared	08/31/2013
17821	08/23/2013	Mandy Maxwell	100.00	Outstanding	
17822	08/23/2013	Melanie Marie Cornell	25.00	Outstanding	
17823	08/23/2013	Monte Burton	7.02	Outstanding	
17824	08/23/2013	Nicole Bertolino	720.00	Cleared	08/31/2013
17825	08/23/2013	Richard James Brown	25.00	Cleared	08/31/2013
17826	08/23/2013	Ryan M Kaiser	500.00	Cleared	08/31/2013
17827	08/23/2013	Saud Alharbi	50.00	Cleared	08/31/2013
17828	08/23/2013	Savannah Miller	100.00	Cleared	08/31/2013
17829	08/23/2013	Sommer Dawn Robison	47.35	Cleared	08/31/2013
17830	08/23/2013	Stacie M Warehime	25.00	Outstanding	
17831	08/23/2013	Susan Bell	50.00	Cleared	08/31/2013
17832	08/23/2013	TJ Yzaguirre	50.00	Cleared	08/31/2013
17833	08/23/2013	Tenille Dahlin	50.00	Cleared	08/31/2013
17834	08/23/2013	Theresa Wagner	195.00	Cleared	08/31/2013
17835	08/23/2013	Troy Patrick Smith	150.00	Outstanding	
17836	08/23/2013	Velma Seymour	195.00	Cleared	08/31/2013
17837	08/23/2013	Vernon Olds	100.00	Cleared	08/31/2013
17838	08/23/2013	Wendi Noelle Largent	100.00	Outstanding	

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Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
17839	08/30/2013	K-Mart	50.00	Outstanding	
17840	08/30/2013	Moss Mansion	50.00	Outstanding	
17841	08/30/2013	Moss Mansion	200.00	Outstanding	
17842	08/30/2013	Sears	50.00	Outstanding	
17843	08/30/2013	Altimus Distributing	25.00	Outstanding	
17844	08/30/2013	Anthony Chadwell	100.00	Outstanding	
17845	08/30/2013	Big Sky Steel & Salvage	50.00	Outstanding	
17846	08/30/2013	Billings Clinic	12.83	Outstanding	
17847	08/30/2013	Carie Kosel	25.00	Outstanding	
17848	08/30/2013	Chad Garnett Smith	350.00	Outstanding	
17849	08/30/2013	City Of Billings-c/o JoLynn Yerger	50.00	Cleared	08/31/2013
17850	08/30/2013	City Of Billings-c/o JoLynn Yerger	200.00	Cleared	08/31/2013
17851	08/30/2013	Crime Victim Compensation Program	50.00	Outstanding	
17852	08/30/2013	Crime Victim Compensation Program	50.00	Outstanding	
17853	08/30/2013	Crime Victim Compensation Program	300.00	Outstanding	
17854	08/30/2013	Edward R Hawthorne	12.50	Outstanding	
17855	08/30/2013	Felicia Myers	50.00	Outstanding	
17856	08/30/2013	First National Pawn	36.47	Outstanding	
17857	08/30/2013	Fred W. Sherwood, JR.	500.00	Outstanding	
17858	08/30/2013	Greg & Lani Monical	50.00	Outstanding	
17859	08/30/2013	Greg Gordon	100.00	Outstanding	
17860	08/30/2013	J C Penney	341.50	Outstanding	
17861	08/30/2013	Jacob Barit	195.00	Outstanding	
17862	08/30/2013	Jacob Brotzler	50.00	Outstanding	
17863	08/30/2013	James Tabbert	870.00	Outstanding	
17864	08/30/2013	Jamie Sue Jawort	25.00	Outstanding	
17865	08/30/2013	Joel Henrik Stone	42.50	Outstanding	
17866	08/30/2013	Keri Lynn Siewert	50.00	Outstanding	
17867	08/30/2013	Kristina Marie Bassinger	60.00	Outstanding	
17868	08/30/2013	Lexi Hecker	445.00	Outstanding	
17869	08/30/2013	Linda Kiby Swaggerty	25.00	Outstanding	
17870	08/30/2013	Maria Nepoklonova	25.00	Outstanding	
17871	08/30/2013	Mariah Eslinger	25.00	Outstanding	
17872	08/30/2013	Michele Herres	195.00	Outstanding	
17873	08/30/2013	NORTHWEST PAWN	13.53	Outstanding	
17874	08/30/2013	Natasha Freeman-batt	25.00	Outstanding	

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Date Range: From 07/01/2013 to 09/30/2013

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Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
17875	08/30/2013	Rainbow Property Management	10.87	Outstanding	
17876	08/30/2013	Shelby Lehman	195.00	Outstanding	
17877	08/30/2013	Susan Bell	7.68	Outstanding	
17878	08/30/2013	Willard Kellinger	1830.00	Outstanding	
17879	08/30/2013	Willis Oak	595.00	Outstanding	
17880	09/06/2013	Albertsons	50.00	Outstanding	
17881	09/06/2013	Northwestern Energy	25.00	Outstanding	
17882	09/06/2013	Office Max	25.00	Outstanding	
17883	09/06/2013	St. Vincent's Healthcare	50.00	Outstanding	
17884	09/06/2013	City Of Billings-c/o JoLynn Yerger	29.00	Outstanding	
17885	09/06/2013	City Treasurer	150289.73	Outstanding	
17886	09/06/2013	City of Billings	100.00	Outstanding	
17887	09/06/2013	City of Billings Animal Shelter	50.00	Outstanding	
17888	09/06/2013	Cody Harris	5.90	Outstanding	
17889	09/06/2013	Conger Darlene	25.00	Outstanding	
17890	09/06/2013	Dayne Michael Kocher	100.00	Outstanding	
17891	09/06/2013	Deura Hutchinson JR	25.00	Outstanding	
17892	09/06/2013	Donna Forbes	50.00	Outstanding	
17893	09/06/2013	Ervin Schwiegert	50.00	Outstanding	
17894	09/06/2013	Fimrite,Bradley & Morris	1000.00	Outstanding	
17895	09/06/2013	First National Pawn	50.00	Outstanding	
17896	09/06/2013	Ginnie Burgess	50.00	Outstanding	
17897	09/06/2013	Jason Eugene Braley	50.00	Outstanding	
17898	09/06/2013	Jeff Sekavec	37.00	Outstanding	
17899	09/06/2013	Joanne Rock Above	50.00	Outstanding	
17900	09/06/2013	Josue Antonio Cruz	50.00	Outstanding	
17901	09/06/2013	June Ortman	50.00	Outstanding	
17902	09/06/2013	Karen Gossett	50.00	Outstanding	
17903	09/06/2013	Karen Kimmell	228.20	Outstanding	
17904	09/06/2013	Laura Michelle Gabaldon	25.00	Outstanding	
17905	09/06/2013	Leroy Langford	40.00	Outstanding	
17906	09/06/2013	Memri Spottedelk	50.00	Outstanding	
17907	09/06/2013	Municipal Services Bureau	9512.75	Outstanding	
17908	09/06/2013	Pete Portra	17.15	Outstanding	
17909	09/06/2013	Robert A Haman	140.51	Outstanding	
17910	09/06/2013	Shelley Fimrite	1000.00	Outstanding	

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All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
17911	09/06/2013	TJ Yzaguirre	50.00	Outstanding	
17912	09/06/2013	Tail Wind	161.96	Outstanding	
17913	09/06/2013	Taylor Ita	19.10	Outstanding	
17914	09/06/2013	Tim R Howe	50.00	Outstanding	
17915	09/06/2013	Yellowstone County Treasurer	10211.32	Outstanding	
17916	09/06/2013	Zachery Borowiec	21.00	Outstanding	
17917	09/13/2013	Community Solutions	25.00	Outstanding	
17918	09/13/2013	Amber Burnett Victoroff	50.00	Outstanding	
17919	09/13/2013	Ashley Fanyak	100.00	Outstanding	
17920	09/13/2013	Billings Police	100.00	Outstanding	
17921	09/13/2013	Billings School District 2 Facilities Servic	995.00	Outstanding	
17922	09/13/2013	Brittany Fransway	250.00	Outstanding	
17923	09/13/2013	Bruce M Thomas	25.00	Outstanding	
17924	09/13/2013	Bryan E Bishop	720.00	Outstanding	
17925	09/13/2013	Candida Scozzari	195.00	Outstanding	
17926	09/13/2013	Cindy Correll	1045.00	Outstanding	
17927	09/13/2013	City Of Billings - Street/Traffic Dept	50.00	Outstanding	
17928	09/13/2013	City Of Billings-c/o JoLynn Yerger	25.00	Outstanding	
17929	09/13/2013	Cody William Ahlgren	790.00	Outstanding	
17930	09/13/2013	Corey Dale Johnson	720.00	Outstanding	
17931	09/13/2013	Daniel S Repka	25.00	Outstanding	
17932	09/13/2013	David Allen Long	25.00	Outstanding	
17933	09/13/2013	Diana Moos	165.00	Outstanding	
17934	09/13/2013	Grant Morrison	445.00	Outstanding	
17935	09/13/2013	Jacob Hunter	1000.00	Outstanding	
17936	09/13/2013	James Novotny	110.00	Outstanding	
17937	09/13/2013	Jamie Sue Jawort	3.88	Outstanding	
17938	09/13/2013	Jason Ramirez	100.00	Outstanding	
17939	09/13/2013	Jeanette Skinner	195.00	Outstanding	
17940	09/13/2013	Jennifer Jill Vasseur	25.00	Outstanding	
17941	09/13/2013	Jim & Joni Rains	50.00	Outstanding	
17942	09/13/2013	John M Eadus	640.00	Outstanding	
17943	09/13/2013	Jonathan Alan Martin	1045.00	Outstanding	
17944	09/13/2013	Kay Becker	1500.00	Outstanding	
17945	09/13/2013	Les Benner	50.00	Outstanding	
17946	09/13/2013	Mary Gray Haupt	350.00	Outstanding	

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All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
17947	09/13/2013	Matthew Bailey	295.00	Outstanding	
17948	09/13/2013	Melissa Diane Long	265.00	Outstanding	
17949	09/13/2013	Michael Anthony Martinson	720.00	Outstanding	
17950	09/13/2013	Nicholas Stanton Brauer	50.00	Outstanding	
17951	09/13/2013	Priscilla Schmidt	1000.00	Outstanding	
17952	09/13/2013	Robin Dildine	50.00	Outstanding	
17953	09/13/2013	Roger Rohr	3000.00	Outstanding	
17954	09/13/2013	Ronald Santi	1352.69	Outstanding	
17955	09/13/2013	Sally Hufford	346.39	Outstanding	
17956	09/13/2013	Sara Henry	50.00	Outstanding	
17957	09/13/2013	Steven Furlong	110.00	Outstanding	
17958	09/13/2013	Terri Lambrecht	29.00	Outstanding	
17959	09/13/2013	Tiffany Tuhý	25.00	Outstanding	
17960	09/13/2013	Tom Cummings	100.00	Outstanding	
17961	09/13/2013	Vicky Sticka	50.00	Outstanding	
17962	09/13/2013	Walmart	7.00	Outstanding	
17963	09/13/2013	Westley Fuchs	200.00	Outstanding	
17964	09/13/2013	William Z Switzer	250.00	Outstanding	
17965	09/20/2013	IHOP	80.00	Outstanding	
17966	09/20/2013	South Forty	12.50	Outstanding	
17967	09/20/2013	State Farm	25.00	Outstanding	
17968	09/20/2013	Valley Federal Credit Union	37.50	Outstanding	
17969	09/20/2013	Walmart	50.00	Outstanding	
17970	09/20/2013	Adam Flores	50.00	Outstanding	
17971	09/20/2013	Annabelle Blake	50.00	Outstanding	
17972	09/20/2013	Brad Blythe	50.00	Outstanding	
17973	09/20/2013	Charlotte Hunter	250.00	Outstanding	
17974	09/20/2013	Christina Smith	445.00	Outstanding	
17975	09/20/2013	Crime Victim Compensation	25.00	Outstanding	
17976	09/20/2013	Crime Victim Compensation Program	25.00	Outstanding	
17977	09/20/2013	Crime Victim Compensation Program	25.00	Outstanding	
17978	09/20/2013	Crime Victim Compensation Program	449.88	Outstanding	
17979	09/20/2013	Crime Victim Compensation Program	550.00	Outstanding	
17980	09/20/2013	Deura Hutchinson JR	50.00	Outstanding	
17981	09/20/2013	Jared Paul Leveaux	245.00	Outstanding	
17982	09/20/2013	Jarrett Wanner	100.00	Outstanding	

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All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
17983	09/20/2013	Karen Geraldine Zaso	20.00	Outstanding	
17984	09/20/2013	Kathy Eder	170.00	Outstanding	
17985	09/20/2013	Keri Lynn Siewert	50.00	Outstanding	
17986	09/20/2013	Kevin Teesdale	445.00	Outstanding	
17987	09/20/2013	Mary Valley	25.00	Outstanding	
17988	09/20/2013	Melanie Marie Cornell	50.00	Outstanding	
17989	09/20/2013	Monte Burton	25.00	Outstanding	
17990	09/20/2013	NAPA Distribution Center Attn: Loren Zo	50.00	Outstanding	
17991	09/20/2013	Nicole Hammes	25.00	Outstanding	
17992	09/20/2013	Saud Alharbi	25.00	Outstanding	
17993	09/20/2013	Scott Louis Schroeder	1045.00	Outstanding	
17994	09/20/2013	Stacie M Warehime	25.00	Outstanding	
17995	09/20/2013	Tim R Howe	100.00	Outstanding	
17996	09/20/2013	Tolin W Maxwell	685.00	Outstanding	
17997	09/27/2013	First Interstate Bank	30.00	Outstanding	
17998	09/27/2013	K-Mart	50.00	Outstanding	
17999	09/27/2013	Sears	50.00	Outstanding	
18000	09/27/2013	Sears	50.00	Outstanding	
18001	09/27/2013	State Farm Insurance	14.70	Outstanding	
18002	09/27/2013	Toys R Us	50.00	Outstanding	
18003	09/27/2013	Walmart	50.00	Outstanding	
18004	09/27/2013	Yellowstone Valley Animal Shelter	50.00	Outstanding	
18005	09/27/2013	Ada Dede	250.00	Outstanding	
18006	09/27/2013	Andrew Cooper	50.00	Outstanding	
18007	09/27/2013	Beth Jones	50.00	Outstanding	
18008	09/27/2013	Big Sky Steel & Salvage	50.00	Outstanding	
18009	09/27/2013	Billings Hardware	10.00	Outstanding	
18010	09/27/2013	Billings Parks, Recreation and Land	25.00	Outstanding	
18011	09/27/2013	Brian Mark Tarpinian	250.00	Outstanding	
18012	09/27/2013	Britt Miller	160.00	Outstanding	
18013	09/27/2013	Bruce M Thomas	25.00	Outstanding	
18014	09/27/2013	Carie Kosel	50.00	Outstanding	
18015	09/27/2013	City Of Billings-c/o JoLynn Yerger	200.00	Outstanding	
18016	09/27/2013	City Treasurer	106111.21	Outstanding	
18017	09/27/2013	Crime Victim Compensation Program	50.00	Outstanding	
18018	09/27/2013	Crime Victim Compensation Program	50.00	Outstanding	

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Check Number	Date	Payee	Amount	Status	Cleared
18019	09/27/2013	Edward Jack Cooney	50.00	Outstanding	
18020	09/27/2013	Edward R Hawthorne	12.50	Outstanding	
18021	09/27/2013	Elizabeth K. Gage	720.00	Outstanding	
18022	09/27/2013	Fernando Contreras	195.00	Outstanding	
18023	09/27/2013	First Interstate Bank Attn: Brian Brown	12.50	Outstanding	
18024	09/27/2013	Gerald Pena	25.00	Outstanding	
18025	09/27/2013	Jacob Brotzler	100.00	Outstanding	
18026	09/27/2013	James Novotny	10.30	Outstanding	
18027	09/27/2013	Joshua Miller	50.00	Outstanding	
18028	09/27/2013	Josue Antonio Cruz	53.80	Outstanding	
18029	09/27/2013	Julie Sullivan	25.00	Outstanding	
18030	09/27/2013	Justin Carlson	500.00	Outstanding	
18031	09/27/2013	Karen Conley	110.00	Outstanding	
18032	09/27/2013	Kristina Marie Hoshall	699.00	Outstanding	
18033	09/27/2013	Lauren Dionne	1000.00	Outstanding	
18034	09/27/2013	Leanne Yucha	50.00	Outstanding	
18035	09/27/2013	Mariah Eslinger	12.50	Outstanding	
18036	09/27/2013	Mary Valley	25.00	Outstanding	
18037	09/27/2013	Melina Ketterling	200.00	Outstanding	
18038	09/27/2013	Municipal Services Bureau	4195.89	Outstanding	
18039	09/27/2013	Natasha Freeman-batt	25.00	Outstanding	
18040	09/27/2013	Rhoda Hailstone	595.00	Outstanding	
18041	09/27/2013	Rita Judge	37.50	Outstanding	
18042	09/27/2013	St. Vincent Healthcare	100.00	Outstanding	
18043	09/27/2013	Tenille Dahlin	50.00	Outstanding	
18044	09/27/2013	Thomas Troy Mulvaney	640.00	Outstanding	
18045	09/27/2013	Vernon Olds	112.59	Outstanding	
18046	09/27/2013	Yellowstone County Treasurer	6915.00	Outstanding	

Number checks: 496

Total

564188.11

**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Special Review 912 - Public Hearing

**PRESENTED BY:** Candi Millar, Planning & Community Services Department Director

**Department:** Planning & Community Services

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**Information**

**PROBLEM/ISSUE STATEMENT**

This is a special review request to allow the expansion of an existing casino, the Lucky Diamond, from 1,339 square feet to 2,224 square feet in a CC zone on Lot 1A, Block 1, Circle Fifty Subdivision. The existing casino is part of the gas station and convenience store on the property operated by Town Pump. The lot is 1.43 acres and is generally located at 3969 Grand Avenue on the northeast corner of the intersection of Shiloh Road and Grand Avenue. The owner is Townhouse Inns of Conrad, Inc. and the agent is Charles Kestle, AIA, of Kestle Architects. The City Zoning Commission conducted a public hearing on October 1, 2013, and is forwarding a recommendation of conditional approval and adoption of the findings of the 3 criteria for special reviews on a 3 to 0 vote.

**ALTERNATIVES ANALYZED**

The Planning Division reviewed the application and recommended conditional approval to the Zoning Commission based on the 3 criteria for special review requests. The Zoning Commission concurred with the Planning Division recommendations and findings.

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) the application 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 within a CC district where on premise consumption of alcoholic beverages is allowed and has received a previous approval for the location.

The application also conforms to the second and third criteria. The zoning regulations adopted by the City Council have designated several zoning districts where on premise consumption of alcoholic beverages may be allowed. The CC zone is one of those districts and the property is not within 600 feet of any church, school or park with a playground or playing fields. The location has been licensed to serve alcoholic beverages since at least 2003. There are also 4 other licensed locations within 2 blocks of this property. The adjacent properties are not residential and have similar customer and employee traffic. The proposed expansion will be compatible with these adjacent uses.

The proposed use is in a zoning district that allows this use with a special review. The proposal is consistent with goals of the 2008 Growth Policy, specifically the goal of encouraging uses that are compatible with the character of the adjacent land use patterns. This site is surrounded by a mix of commercial businesses within the city limits. The CC zone district in this area is intended

for commercial uses convenient to the surrounding community with service-oriented businesses. There are no direct impacts from the proposed expansion that need to be mitigated by conditions of approval. The conditions recommended below are standard conditions applicable to all special review approvals.

#### PROPOSED CONDITIONS:

1. The special review approval shall be limited to Lot 1A, Block 1 of Circle Fifty Subdivision, generally located at 3969 Grand Avenue
2. Development of the site shall be in substantial conformance with the site plan submitted with this application and shown in this staff report. Deviations from the approved site plan that show additional on-premise alcohol service area greater than 10% of the total approved 2,224 square feet will require additional special review approval.
3. The applicant must provide drawings at the time of building permit submittal showing the property can meet the required parking for the additional 885 square feet.
4. 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.
5. The proposed development shall comply with all other limitations of Section 27-613 of the Unified Zoning Regulations concerning special review uses, and all other City of Billings, regulations and ordinances that apply.

**\*\*NOTE\*\*** Approval of this Special Review does not constitute approval of a building permit, sign permit or fence permit. Compliance with all applicable local codes will be reviewed at the building permit or zoning compliance permit level. This application is for a Special Review as noted above and no other request is being considered with this application. The use and development of the property must be in accordance with the submitted site plan.

#### FINANCIAL IMPACT

There should be no financial impact to the city from approval of the special review request. If approved, city building permit fees will be paid at the time a permit is submitted and will cover the cost of those permitting services.

#### BACKGROUND

This is a special review request to add 885 square feet to an existing 1,339 square foot Lucky Diamond Casino with the Town Pump at 3969 Grand Avenue. The original approval for the casino at this location was approved in 2003 for 1,238 square feet. The proposed expansion to 2,224 square feet is greater than 10% of the approved floor area. This requires additional approval by the City Council. The building is currently undergoing a remodel and the expanded area for the casino will not require a building addition. The additional area will be created by removing an interior wall and remodeling. The location has an existing beer & wine license with gaming. Surrounding development is commercial in nature with a mix of retail sales and eating establishments and casinos. Property to the south across Grand Avenue is outside the city limits and still used for agriculture. There are no churches, schools or parks with playground equipment or playing fields within 600 feet of this location.

Grand Avenue and Shiloh Road are principal arterial streets with a combined traffic volume of about 22,000 vehicle trips per day in 2013. The addition of 885 square feet to the existing casino should have no impact on the surrounding streets or traffic patterns. The off-street parking as shown on the site plan does not meet the minimum required number of spaces with the additional 885 square feet for the casino. The owner will need to either secure additional parking from adjacent property owners or apply for and receive a variance from the site development

requirements. The agent has been informed of the parking space deficiency.

The current remodeling project will bring the site into conformance with the North Shiloh Corridor Overlay District requirements. The proposed interior expansion of the on-premise alcohol service and gaming will have no impact on these requirements.

## **STAKEHOLDERS**

The Zoning Commission conducted a public hearing on October 1, 2013, and received the Planning Division recommendation and testimony from the applicant's agent, Charles Kestle of Kestle Architects and Dan Sampson of Town Pump. No other testimony was received.

The Zoning Commission is forwarding a recommendation of conditional approval based on the 3 criteria for special review requests on a 3 to 0 vote.

## **CONSISTENCY WITH ADOPTED POLICIES OR PLANS**

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

## **RECOMMENDATION**

The Zoning Commission is forwarding a recommendation of conditional approval and adoption of the findings of the 3 criteria for special review approval on a 3 to 0 vote.

## **APPROVED BY CITY ADMINISTRATOR**

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### **Attachments**

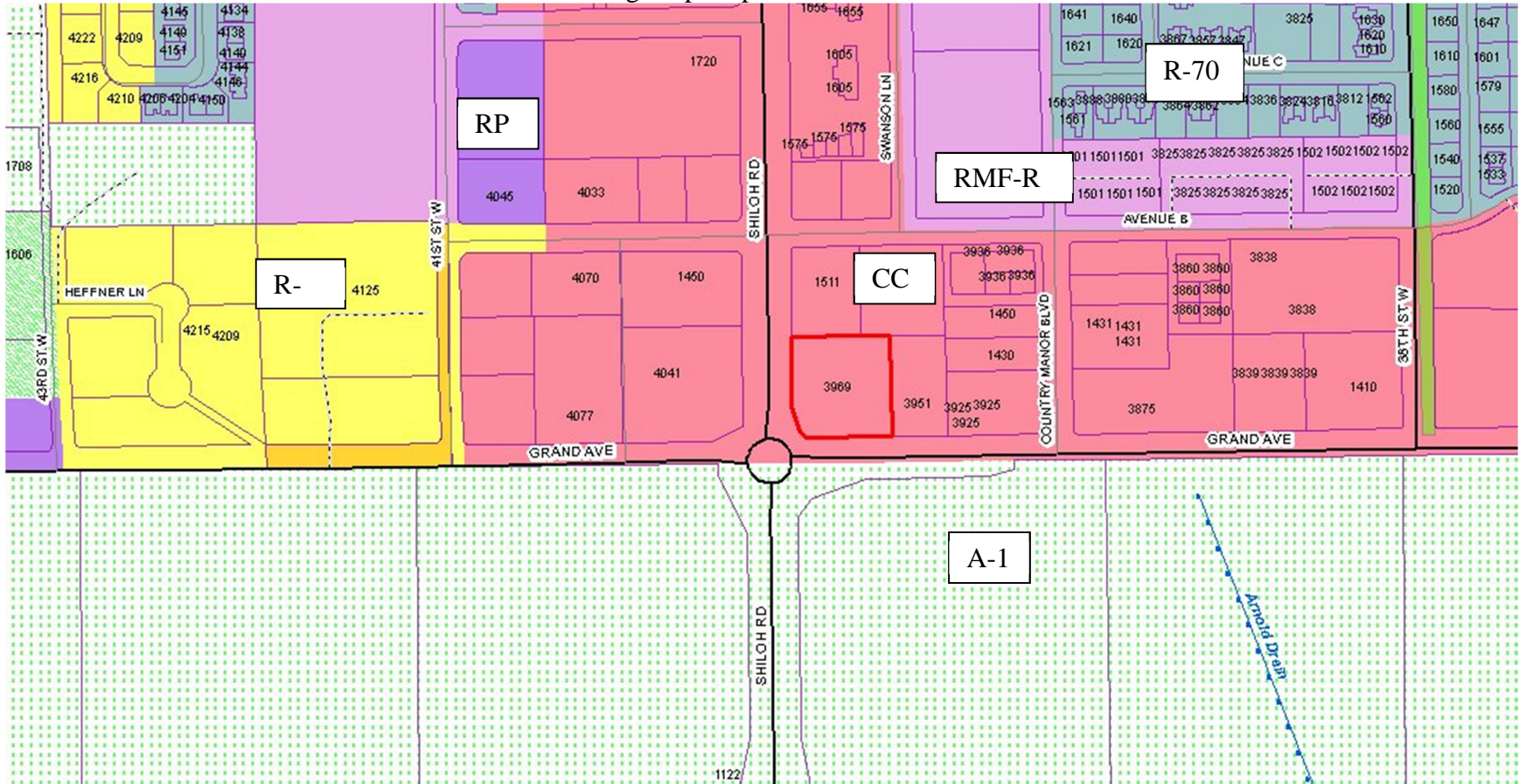
Zoning Map

Site photos

Site plans

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**Attachment A**  
Zoning Map – Special Review #912



**Attachment B**  
Site Photos – Special Review #912



Subject Property



Aerial

**Attachment B, continued**  
Site Photos – Special Review #912



View west to Shiloh Road



View east along Grand

**Attachment B, continued**  
Site Photos – Special Review #912



View south across Grand Avenue



View south west across Shiloh and Grand round-about





**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Authorizing the Sale and Prescribing the Form and Detail of the Series 2013 Storm Sewer Revenue Bonds

**PRESENTED BY:** Pat Weber,

**Department:** City Hall Administration

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**Information**

**PROBLEM/ISSUE STATEMENT**

The City has been working with Piper Jaffray on the financing for the storm improvements at the Shiloh Conservation Area. The terms of the sale and bonds were agreed upon with the bond purchase agreement. This resolution provides further details of that agreement. An updated resolution will be included in the Council's Friday packet.

**ALTERNATIVES ANALYZED**

This is the final step of the bond sale. Once Council approves this resolution, the closing will take place and the funds will be disbursed to the project.

**FINANCIAL IMPACT**

The debt service will be paid from the storm sewer operating fund.

**RECOMMENDATION**

Staff recommends that the City Council approve the attached resolution.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

Bond Resolution

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**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 entitled: "RESOLUTION RELATING TO \$[\_\_\_\_\_] STORM SEWER REVENUE BONDS, SERIES 2013; AUTHORIZING THE SALE AND PRESCRIBING THE FORMS AND TERMS THEREOF AND THE 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 meeting on October 28, 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 officially this 28th day of October, 2013.

\_\_\_\_\_  
City Clerk

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[Not a part of this Resolution; for convenience of reference only.]

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RESOLUTION NO. \_\_\_\_\_

RESOLUTION RELATING TO \$[\_\_\_\_\_] STORM SEWER REVENUE BONDS,  
SERIES 2013; AUTHORIZING THE SALE AND PRESCRIBING THE FORMS AND  
TERMS THEREOF AND THE SECURITY THEREFOR

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

Section 1. Definitions, Authorizations and Findings.

1.01. Definitions. The terms defined in this Section 1.01 shall for all purposes of this Resolution have the meanings herein specified, unless the context clearly otherwise requires:

Accountant shall mean a Person engaged in the practice of accounting as a certified public accountant, whether or not employed by the City.

Act shall mean Montana Code Annotated, Title 7, Chapter 7, Part 44, and Sections 7-13-4304 through 7-13-4314, as amended or supplemented.

Additional Bonds shall mean any Bonds issued pursuant to Sections 4.01 through 4.03.

Bond Counsel shall mean any firm of nationally recognized bond counsel experienced in matters relating to tax-exempt financing, selected by the City.

Bond Register shall mean the register maintained for the purpose of registering the ownership, transfer and exchange of the Bonds of any series.

Bonds shall mean the Series 2013 Bonds and any Additional Bonds.

Business Day shall mean, with respect to the Bonds of any series, any day other than a Saturday, Sunday or other day on which the Registrar for such series of Bonds is not open for business.

City shall mean the City of Billings, Montana, or its successors.

Code shall mean the Internal Revenue Code of 1986, as amended.

Construction Account shall mean the account created by Section 5.02.

Council shall mean the City Council of the City or any successor governing body thereof.

Debt Service Account shall mean the account created by Section 5.04.

Defeasance Obligations shall mean obligations for payment of the principal of and interest on which the United States has pledged its full faith and credit and which are not subject to redemption or prepayment other than at the option of the holder thereof.

Exempt Entities shall mean the City General Fund, the Public Safety Fund, the Parmly Billings Library, and MET Transit.

Fiscal Year shall mean the period commencing on the first day of July of any year and ending on the last day of June of the next calendar year, or any other twelve-month period authorized by law and specified by this Council as the City's Fiscal Year.

Independent shall mean, when used with respect to any specified Person, such a Person who (i) is in fact independent; (ii) does not have any direct financial interest or any material indirect financial interest in the City, other than the payment to be received under a contract for services to be performed by such Person; and (iii) is not connected with the City as an officer, employee, promoter, trustee, partner, director, underwriter or person performing similar functions. Whenever it is herein provided that any Independent Person's opinion or certificate shall be furnished, such Person shall be appointed by the City and such opinion or certificate shall state that the signer has read this definition and that the signer is Independent within the meaning hereof.

Interest Payment Date shall mean the Stated Maturity of an installment of interest on any of the Bonds.

Net Revenues shall mean the Revenues for a specified period less the Operating Expenses for the same period.

Operating Account shall mean the account created by Section 5.03.

Operating Expenses shall mean the current expenses, paid or accrued, of operation, maintenance and minor repair of the System, excluding interest on the Bonds and depreciation, as calculated in accordance with generally accepted accounting principles, and shall include, without limitation, administrative expenses of the City relating solely to the System, public works cost allocation, premiums for insurance on the properties thereof, labor and the cost of materials and supplies used for current operation and for maintenance, and charges for the accumulation of appropriate reserves for current expenses which are not recurrent regularly but may reasonably be expected to be incurred.

Original Purchaser shall mean, with respect to any series of Bonds, the Person who purchases such series of Bonds from the City when first issued. The Original Purchaser of the Series 2013 Bonds is Piper Jaffray & Co., Denver, Colorado.

Outstanding shall mean, with reference to Bonds, as of the date of determination, all Bonds theretofore issued and delivered under this Resolution except:

(i) Bonds theretofore cancelled by the City or delivered to the City cancelled or for cancellation;

(ii) Bonds and portions of Bonds for whose payment or redemption money or Defeasance Obligations (as provided in Section 10.04) shall have been theretofore deposited in trust for the Owners of such Bonds; provided, however, that if such Bonds are to be redeemed, notice of such redemption shall have been duly given pursuant to this

Resolution or irrevocable instructions to call such Bonds for redemption at a stated Redemption Date shall have been given by the City; and

(iii) Bonds in exchange for or in lieu of which other Bonds shall have been issued and delivered pursuant to this Resolution;

provided, however, that in determining whether the Owners of the requisite principal amount of Outstanding Bonds have given any request, demand, authorization, direction, notice, consent or waiver hereunder, Bonds owned by the City shall be disregarded and deemed not to be Outstanding.

Owner shall mean, with respect to any Bond, the Person in whose name such Bond is registered in the Bond Register.

Person shall mean any individual, corporation, partnership, joint venture, limited liability company, limited liability partnership, association, joint stock company, trust, unincorporated organization or government or any agency or political subdivision thereof.

Principal and Interest Requirements shall mean, with respect to any Bonds and for any Fiscal Year or other specified period, the amount required to pay the principal of and interest on such Bonds during such Fiscal Year or other period, determined on the assumption that each Serial Bond is to be paid on its Stated Maturity and each Term Bond is to be paid on the Sinking Fund Payment Dates according to the mandatory redemption requirements established for such Term Bond pursuant to this Resolution or any Supplemental Resolution.

Principal Payment Date shall mean the Stated Maturity of principal of any Serial Bond and the Sinking Fund Payment Date for any Term Bond.

Project shall mean an improvement, betterment, reconstruction or extension of the System.

Rebate Account shall mean the account created by Section 5.09.

Rebate Certificate shall mean, with respect to a series of Bonds, a certificate delivered by the City on the day of issuance of such Bonds pursuant to which the City represents and covenants to segregate funds, calculate amounts, report and pay to the United States Department of Treasury any rebatable arbitrage relating to the Bonds of any series in accordance with the requirements of Section 148 of the Code and the regulations promulgated thereunder.

Redemption Date when used with respect to any Bond to be redeemed shall mean the date on which it is to be redeemed.

Redemption Price when used with respect to any Bond to be redeemed shall mean the price at which it is to be redeemed.

Registrar shall mean the Person, if any, appointed by the City to act as bond registrar, transfer agent and paying agent for a series of Bonds. With respect to the Series 2013 Bonds, the Registrar shall be appointed as set forth in Section 3.05.

Repair and Replacement Account shall mean the account created by Section 5.07.

Reserve Account shall mean the account created by Section 5.05.

Reserve Requirement shall mean, as of the date of calculation, an amount equal to the maximum Principal and Interest Requirements on Outstanding Bonds for the then current or any future Fiscal Year.

Resolution shall mean this Resolution No. [\_\_\_\_\_] as originally adopted or as it may from time to time be amended or supplemented pursuant to the applicable provisions hereof.

Revenues shall mean all revenues and receipts from rates, fees, charges and rentals imposed for the availability, benefit and use of the System, and from penalties and interest thereon, and from any sales of property which is a part of the System and all income received from the investment of such revenues and receipts, including interest earnings on the Operating Account, the Reserve Account, the Repair and Replacement Account and the Surplus Account, and excluding the proceeds of any grant or loan from the State or the United States, and any investment income thereon, to the extent such exclusion is a condition to such grant or loan.

Serial Bonds shall mean Bonds which are not Term Bonds.

Series 2013 Bonds shall mean the City's Storm Sewer Revenue Bonds, Series 2013, issued in the original aggregate principal amount of \$[\_\_\_\_\_].

Sinking Fund Payment Date shall mean a date set forth in any applicable provision of this Resolution or a Supplemental Resolution for the making of a mandatory principal payment for the redemption of a Term Bond.

State shall mean the State of Montana.

Stated Maturity when used with respect to any Bond or any installment of interest thereon shall mean the date specified in such Bond as the fixed date on which principal of such Bond or such installment of interest is due and payable.

Storm Sewer System Fund shall mean the fund created in Section 5.01.

Subordinate Obligations shall mean bonds, notes or other obligations of indebtedness of the City payable from the Subordinate Obligations Account and issued in accordance with Section 4.04.

Subordinate Obligations Account shall mean the account created by Section 5.06.

Supplemental Resolution shall mean any resolution supplemental to this Resolution adopted pursuant to Section 9.

System shall mean the City's municipal storm sewer system, as it may at any time exist, including any replacement, expansion and improvement thereof.

2013 Project means the facilities, improvements and activities financed, refinanced or the cost of which is being reimbursed to the City with proceeds of the Series 2013 Bonds, described in Exhibit A hereto.

Term Bond shall mean any Bond for the payment of the principal of which mandatory payments are required by this Resolution or Supplemental Resolution to be made at times and in amounts sufficient to redeem all or a portion of such Bond prior to its Stated Maturity.

1.02. Rules of Construction. Unless the context otherwise requires or except as otherwise expressly provided:

(a) All references in this Resolution to designated sections and other subdivisions are to the designated sections and other subdivisions of this Resolution as originally adopted.

(b) The words “herein,” “hereof” and “hereunder” and other words of similar import without reference to any particular section or subdivision refer to this Resolution as a whole and not to any particular section or other subdivision unless the context clearly indicates otherwise.

(c) The terms defined in this Resolution include the plural as well as the singular.

(d) All accounting terms not otherwise defined herein have the meanings assigned to them in accordance with generally accepted accounting principles applicable to governmental entities.

(e) All computations provided herein shall be made in accordance with generally accepted accounting principles applicable to governmental entities consistently applied.

(f) “Or” is not intended to be exclusive, but is intended to contemplate or encompass one or more or all of the terms or alternatives conjoined.

1.03. Authorization. Under the Act, the City is authorized to issue and sell its revenue bonds payable during a term not exceeding forty years from their date of issue, to provide funds for the reconstruction, improvement, betterment and extension of a storm sewer system; provided that the bonds and the interest thereon are to be payable solely out of the income and revenues to be derived from rates, fees and charges for the services, facilities and commodities furnished by such storm sewer system, and are not to create any obligation of the City for the payment of which taxes may be levied except to pay for services provided by the storm sewer system to the City.

1.04. 2013 Project. After investigation of the facts and as authorized by the Act, this Council has determined it to be necessary and desirable and in the best interests of the City to acquire and construct the 2013 Project. The estimated costs of the 2013 Project, including engineering and financing costs, are presently estimated to be \$[\_\_\_\_\_], and consist of the following items:

Construction Costs
Costs of Issuance
Rounding Amount
Underwriter's Discount
Deposit to Reserve Account
Total

Costs of the 2013 Project in excess of the proceeds of the Series 2013 Bonds shall be paid from Revenues of the System available therefor.

1.05. Findings and Determinations. It is hereby found, determined and declared by this Council as follows:

(a) The City is authorized under the Act to charge just and equitable rates, charges and rentals for all services directly or indirectly furnished by the System, and to pledge and appropriate to the payment of the Bonds the revenues to be derived from the operation of the System, including improvements, betterments or extensions thereof hereafter constructed or acquired.

(b) The Net Revenues to be produced by such rates, charges and rentals during the term of the Series 2013 Bonds will be sufficient to pay the principal of and interest when due on the Series 2013 Bonds, to create and maintain reasonable reserves therefor, to pay the reasonable and ordinary costs of operating and maintaining the System and to provide an adequate allowance for replacement and repair, as herein prescribed. No other bonds or indebtedness are outstanding that are payable from the Revenues of the System.

(c) It is in the best interests of the City and its residents to issue and sell the Series 2013 Bonds to finance the acquisition and construction of the 2013 Project as provided in this Resolution.

1.06. Authorization and Sale of Series 2013 Bonds. Pursuant to Resolution No. 13-19276 adopted June 10, 2013, as amended by Resolution No. [\_\_\_\_], adopted October 15, 2013 (as so amended, the "Parameters Resolution"), this Council determined that it is in the best interests of the City to issue its Series 2013 Bonds pursuant to a negotiated sale, as authorized by Montana Code Annotated, Section 17-5-117, in order to pay all or a portion of the costs of the 2013 Project, to fund a deposit to a debt service reserve account for the Series 2013 Bonds and to pay costs of issuance of the Series 2013 Bonds. Pursuant to the Parameters Resolution, this Council authorized the negotiated sale of the Series 2013 Bonds to Piper Jaffray & Co., Denver, Colorado (the "Original Purchaser") and authorized the City Administrator and the City Finance Director to enter into a Bond Purchase Agreement with the Original Purchaser (the "Bond Purchase Agreement"). Pursuant to the Bond Purchase Agreement, dated as of October [\_\_], 2013, the Original Purchaser agreed to purchase the Series 2013 Bonds at the aggregate purchase price of \$[\_\_\_\_\_] (representing the par amount of the Series 2013 Bonds, less Underwriter's compensation of \$[\_\_\_\_\_] plus a net reoffering premium of \$[\_\_\_\_\_] ), subject to the terms and conditions of the Bond Purchase Agreement and this Resolution. The net interest cost

of the Series 2013 Bonds is [\_\_\_\_]%. The sale of the Bonds to the Original Purchaser is hereby ratified and confirmed.

1.07. Application of Proceeds of Series 2013 Bonds. The City shall deposit the proceeds of the sale of the Series 2013 Bonds as follows: (i) deposit a sufficient amount to the Reserve Account as to cause the balance therein to equal the Reserve Requirement giving effect to the issuance of the Series 2013 Bonds; and (ii) deposit the balance of the proceeds of the Series 2013 Bonds in the Construction Account to be used to pay costs of the 2013 Project and costs of issuance of the Series 2013 Bonds.

1.08. Recitals. All acts, conditions and things required by the Constitution and laws of the State to be done, to exist, to happen and to be performed prior to the issuance of the Series 2013 Bonds have been done, do exist, have happened, and have been performed in due time, form and manner, wherefore it is now necessary for this Council to establish the form and terms of the Series 2013 Bonds, to provide for the security thereof and to issue the Series 2013 Bonds forthwith.

## Section 2. The Bonds.

2.01. General Title. The general title of the Bonds of all series shall be “Storm Sewer Revenue Bonds,” with appropriate additions for refunding or Subordinate Obligations and to distinguish Bonds of each series from Bonds of each other series.

2.02. General Limitations; Issuable in Series. The aggregate principal amount of Bonds that may be authenticated and delivered and Outstanding under this Resolution is not limited, except as provided in Section 4 and except as may be limited by law.

The Bonds may be issued in series as from time to time authorized by the City.

The Bonds are special, limited obligations of the City. The Bonds are not general obligations of the City and neither the general credit nor the taxing power of the City, Yellowstone County or the State is pledged to the payment of the Bonds or the interest thereon. Principal of, premium, if any, and interest on the Bonds (except to the extent expressly payable out of proceeds of the Bonds) are payable solely from the Net Revenues and funds on deposit in the Storm Sewer System Fund, as provided in Section 5. Yellowstone County and the State shall in no event be liable for the payment of the principal of, premium, if any, or interest on the Bonds or the performance of any pledge of any kind whatsoever that may be undertaken by the City with respect thereto. Neither the Bonds nor any of the agreements or obligations of the City contained herein or therein shall be construed to constitute an indebtedness of the City, Yellowstone County or the State within the meaning of any constitutional or statutory provisions whatsoever.

If any Stated Maturity, Redemption Date or Sinking Fund Payment Date shall be on a day which is not a Business Day, then payment of principal of, premium, if any, or interest due on such day may be made on the next succeeding Business Day, with the same force and effect as if made on such Stated Maturity, Redemption Date or Sinking Fund Payment Date (whether or not such next succeeding Business Day occurs in a succeeding month), and no interest shall accrue for the intervening period.

2.03. Terms of a Particular Series. Each series of Bonds (except the Series 2013 Bonds, which are created by Section 3) shall be created by a Supplemental Resolution and pursuant to Section 4. The City may, at the time of the creation of any series of Bonds or at any time thereafter make, and the Bonds of that series may also contain, provision for a sinking, amortization, improvement or other analogous fund. All Bonds of the same series shall be substantially identical except as to denomination and the differences specified herein or in a Supplemental Resolution between interest rates, Stated Maturities and redemption provisions.

2.04. Form and Denominations. The form of the Bonds (other than the Series 2013 Bonds, as to which specific provision is made in Section 3) shall be established by the Supplemental Resolution creating such series.

The Bonds of any series shall be issuable as fully registered Bonds, in such denominations as shall be provided in the Supplemental Resolution creating such series (other than the Series 2013 Bonds, as to which specific provision is made in Section 3). In the absence of any such provision with respect to the Bonds of any particular series, Bonds shall be in denominations of \$5,000 or any integral multiple thereof, of single Stated Maturities.

2.05. Execution and Delivery. Each Bond shall be executed on behalf of the City by the officials of the City specified in a Supplemental Resolution (other than the Series 2013 Bonds, as to which specific provision is made in Section 3). The signature of any official may be printed, engraved or lithographed facsimiles thereof, if permitted by applicable law. Bonds bearing the manual or facsimile signatures of individuals who were at any time the proper officials of the City shall bind the City, notwithstanding that such individuals or any of them have ceased to hold such offices prior to the delivery of such Bonds or did not hold such offices at the date of such Bonds.

At any time and from time to time, the City may deliver Bonds executed by the proper officers of the City to the Registrar for authentication, and the Registrar shall authenticate and deliver such Bonds as specified in a Supplemental Resolution (other than the Series 2013 Bonds, as to which specific provision is made in Section 3).

2.06. Priority of Payments. Each and all of the Bonds shall be payable and secured equally and ratably without preference or priority of any one Bond over any other by reason of serial number, date of issue, series designation or otherwise; provided that if at any time the Net Revenues on hand in the Storm Sewer System Fund are insufficient to pay principal and interest then due on all such Bonds, any and all Net Revenues then on hand shall be first used to pay the interest accrued on all Outstanding Bonds, and the balance shall be applied toward payment of the maturing principal of such Bonds to be paid first, and pro rata in payment of Bonds maturing on the same date.

### Section 3. Bond Terms, Execution and Delivery.

3.01. Term of Series 2013 Bonds. The Series 2013 Bonds shall be designated "Storm Sewer Revenue Bonds, Series 2013." The Series 2013 Bonds shall be in denominations of \$5,000 or any integral multiple thereof, of single Stated Maturities. The Series 2013 Bonds shall mature, subject to redemption as hereinafter provided, on July 1 in the years and amounts listed

below, and the Series 2013 Bonds maturing in such years and amounts shall bear interest from date of original issue until paid or duly called for redemption at the rates shown opposite such years and amounts:

<u>Year</u>	<u>Amount</u>	<u>Interest Rate</u>
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[\*Term Bond subject to mandatory sinking fund redemption as set forth in Section 3.07(b) below.]

Interest on the Series 2013 Bonds shall be calculated on the basis of a year of 360 days composed of twelve 30-day months.

3.02. Registered Form, Interest Payment Dates. The Series 2013 Bonds shall be issuable only in fully registered form, and the ownership of the Series 2013 Bonds shall be transferred only upon the Bond Register of the City hereinafter described. The interest on the Series 2013 Bonds shall be payable on January 1 and July 1 in each year, commencing January 1, 2014. Interest on the Series 2013 Bonds shall be payable to the Owners thereof as of the close of business on the 15th day of the month immediately preceding each Interest Payment Date, whether or not such day is a Business Day. Interest on, and upon presentation and surrender thereof, the principal of each Series 2013 Bond shall be payable by check or draft issued by the Registrar described herein.

3.03. Dated Date. Each Series 2013 Bond shall be originally dated as of [November 12], 2013, and upon authentication of any Series 2013 Bond the Registrar shall indicate thereon the date of such authentication.

3.04. Registration. The City shall appoint, and shall maintain, a bond registrar, transfer agent and paying agent (the "Registrar"). This Section 3.04 shall establish a system of registration for the Series 2013 Bonds as defined in the Model Public Obligations Registration Act of Montana, Montana Code Annotated, Title 17, Chapter 5, Part 11, as amended (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 corporate trust office a Bond Register in which the Registrar shall provide for the registration of ownership of Series 2013 Bonds and the registration of transfers and exchanges of Series 2013 Bonds entitled to be registered, transferred or exchanged.

(b) Transfer of Series 2013 Bonds. Upon surrender to the Registrar for transfer of any Series 2013 Bond duly endorsed by the Owner thereof or accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the Owner thereof or by an attorney duly authorized by the Owner in writing, the Registrar shall authenticate and deliver, in the name of the designated transferee or transferees, one or more new Series 2013 Bonds of the same series and a like aggregate principal amount, interest rate and maturity, as requested by the transferor. The Registrar may, however, close the books for registration of any transfer of any Series 2013 Bond or portion thereof selected or called for redemption.

(c) Exchange of Series 2013 Bonds. Whenever any Series 2013 Bond is surrendered by the Owner for exchange, the Registrar shall authenticate and deliver one or more new Series 2013 Bonds of the same series and a like aggregate principal amount, interest rate and maturity, as requested by the Owner or the Owner's attorney in writing.

(d) Cancellation. All Series 2013 Bonds surrendered upon any transfer or exchange shall be promptly cancelled by the Registrar and thereafter disposed of as directed by the City.

(e) Improper or Unauthorized Transfer. When any Series 2013 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 Series 2013 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 Series 2013 Bond is at any time registered in the Bond Register as the absolute owner of such Series 2013 Bond, whether such Series 2013 Bond shall be overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on such Series 2013 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 Series 2013 Bond to the extent of the sum or sums so paid.

(g) Taxes, Fees and Charges. For every transfer or exchange of Series 2013 Bonds (except for an exchange upon the partial redemption of a Series 2013 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 Series 2013 Bonds. In case any Series 2013 Bond shall become mutilated or be lost, stolen or destroyed, the Registrar shall deliver a new Series 2013 Bond of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of any such mutilated Series 2013 Bond or in lieu of and in substitution for any such Series 2013 Bond lost, stolen or destroyed, upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Series 2013 Bond lost, stolen or destroyed, upon filing with the Registrar of evidence satisfactory to it that such Series 2013 Bond was lost, stolen or destroyed, and of the ownership thereof, and upon furnishing to the Registrar of 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 Series 2013 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, lost, stolen or destroyed Series 2013 Bond has already matured or such Series 2013 Bond has been called for redemption in accordance with its terms, it shall not be necessary to issue a new Series 2013 Bond prior to payment.

3.05. Appointment of Initial Registrar. The City hereby appoints U.S. Bank National Association, in Seattle, Washington, to act as Registrar. The City reserves the right to appoint a successor Registrar, as authorized by the Registration Act, but the City agrees to pay the reasonable and customary charges of the Registrar for the services performed. Upon merger or consolidation of a bank or trust company that is acting as the Registrar, if the resulting corporation is a bank or trust company authorized by law to conduct such business, such corporation shall be authorized to act as successor Registrar. The City reserves the right to remove any Registrar upon 30 days' notice and upon the appointment of a successor Registrar, in which event the predecessor Registrar shall deliver all cash and Series 2013 Bonds in its possession as Registrar to the successor Registrar and shall deliver the Bond Register to the successor Registrar.

3.06. Optional Redemption. The Series 2013 Bonds with Stated Maturities on or after July 1, [\_\_\_\_] are subject to redemption on July 1, [\_\_\_\_] and any date thereafter, at the option of the City, in whole or in part, and if in part from such Stated Maturities and in such principal amounts as the City may designate in writing to the Registrar (or, if no designation is made, in inverse order of maturities and within a maturity in \$5,000 principal amounts selected by the Registrar by lot or other manner it deems fair), at a Redemption Price equal to the principal amount thereof and interest accrued to the Redemption Date, without premium.

The Redemption Date and the principal amount of the Series 2013 Bonds to be redeemed shall be fixed by the City Finance Director who shall give notice thereof to the Registrar at least 35 days prior to the Redemption Date or such lesser period as the Registrar accepts. The Registrar, at least 30 days prior to the designated Redemption Date, shall cause notice of redemption to be mailed, by first class mail, or by other means required by the securities depository, to the Owners of each Series 2013 Bond to be redeemed at their addresses as they appear on the Bond Register, but no defect in or failure to give such mailed notice shall affect the validity of proceedings for the redemption of any Series 2013 Bond not affected by such defect or failure. The notice of redemption shall specify the Redemption Date, Redemption Price, the numbers, interest rates and CUSIP numbers of the Series 2013 Bonds to be redeemed and the

place at which the Series 2013 Bonds are to be surrendered for payment, which is the principal corporate trust office of the Registrar. Official notice of redemption having been given as aforesaid, the Series 2013 Bonds or portions thereof so to be redeemed shall, on the Redemption Date, become due and payable at the Redemption Price therein specified and from and after such date (unless the City shall default in the payment of the Redemption Price) such Series 2013 Bonds or portions thereof shall cease to bear interest.

3.07. Mandatory Sinking Fund Redemption. The Series 2013 Bonds having Stated Maturities in [\_\_\_\_] and [\_\_\_\_] are subject to mandatory sinking fund redemption on July 1 in the respective years and the respective principal amounts set forth below in \$5,000 principal amounts selected by the Registrar, by lot or other manner it deems fair, at a Redemption Price equal to the principal amount thereof to be redeemed plus interest accrued to the Redemption Date:

Sinking Fund Payment Date (July 1)	Principal Amount on Sinking Fund Payment Date
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\*Final maturity.

The principal amounts of the Series 2013 Bonds having Stated Maturities in [\_\_\_\_] and [\_\_\_\_] required to be redeemed on the above Sinking Fund Payment Dates shall be reduced by the principal amount of any such Series 2013 Bonds theretofore redeemed at the option of the City and not previously applied to reduce the principal amount of such Series 2013 Bonds on a Sinking Fund Payment Date.

If the Series 2013 Bonds having Stated Maturities in [\_\_\_\_] and [\_\_\_\_] are not previously purchased by the City in the open market or prepaid, \$[\_\_\_\_] and \$[\_\_\_\_], respectively, in principal amount of such Series 2013 Bonds would remain to mature in [\_\_\_\_] and [\_\_\_\_]. The principal amount of the Series 2013 Bonds required to be redeemed on the above Sinking Fund Payment Dates shall be reduced by the principal amount of such Series 2013 Bonds theretofore redeemed at the option of this Council and as to which the City has not previously applied amounts to reduce the principal amount of such Series 2013 Bonds on a Sinking Fund Payment Date.

3.08. Execution and Delivery. The Series 2013 Bonds shall be forthwith prepared for execution under the direction of the City Clerk and shall be executed on behalf of the City by the signatures of the Mayor, the City Finance Director and the City Clerk, provided that said

signatures may be printed, engraved or lithographed facsimiles thereof. The seal of the City need not be imprinted on or affixed to any Series 2013 Bond. When the Series 2013 Bonds have been so executed by said City officers, they shall be registered by the City Finance Director in accordance with Montana Code Annotated, Section 7-7-4432, as amended. Notwithstanding such execution, no Series 2013 Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until a certificate of authentication on such Series 2013 Bond has been duly executed by the manual signature of an authorized representative of the Registrar. Certificates of authentication on different Series 2013 Bonds need not be signed by the same representative. The executed certificate of authentication on each Series 2013 Bond shall be conclusive evidence that it has been authenticated and delivered under this Resolution. When the Series 2013 Bonds have been fully executed and authenticated, they shall be delivered by the Registrar to the Original Purchaser upon payment of the purchase price in accordance with the contract of sale heretofore made and executed, and the Original Purchaser shall not be obligated to see to the application of the purchase price.

3.09. Securities Depository for the Series 2013 Bonds.

(a) For purposes of this Section 3.09, the following terms shall have the following meanings:

“Beneficial Owner” shall mean, whenever used with respect to a Series 2013 Bond, the person in whose name such Series 2013 Bond is recorded as the beneficial owner of such Series 2013 Bond by a Participant on the records of such Participant, or such person’s subrogee.

“Cede & Co.” shall mean Cede & Co., the nominee of DTC, and any successor nominee of DTC with respect to the Series 2013 Bonds.

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

“Participant” shall mean any broker-dealer, bank or other financial institution for which DTC holds Series 2013 Bonds as securities depository.

“Representation Letter” shall mean the Blanket Issuer Letter of Representations pursuant to which the City agrees to comply with DTC’s Operational Arrangements.

(b) The Series 2013 Bonds of each series shall be initially issued as separately authenticated fully registered Series 2013 Bonds, and one Series 2013 Bond shall be issued in the principal amount of each stated maturity of each series of the Series 2013 Bonds. Upon initial issuance, the ownership of such Series 2013 Bonds shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC. The Registrar and the City may treat DTC (or its nominee) as the sole and exclusive Owner of the Series 2013 Bonds registered in its name for the purposes of payment of the principal of or interest on the Series 2013 Bonds, selecting the Series 2013 Bonds or portions thereof to be redeemed, if any, giving any notice permitted or required to be given to Owners of Series 2013 Bonds under this Resolution, registering the transfer of Series 2013 Bonds, and for all other purposes whatsoever; and neither the Registrar nor the City shall be affected by any notice to the contrary. Neither the Registrar nor the City shall have any responsibility or obligation to any Participant, any Person claiming a beneficial ownership

interest in the Series 2013 Bonds under or through DTC or any Participant, or any other Person which is not shown on the Bond Register as being an Owner, with respect to the accuracy of any records maintained by DTC or any Participant, with respect to the payment by DTC or any Participant of any amount with respect to the principal of or interest on the Series 2013 Bonds, with respect to any notice which is permitted or required to be given to Owners under this Resolution, with respect to the selection by DTC or any Participant of any person to receive payment in the event of a partial redemption of the Series 2013 Bonds, or with respect to any consent given or other action taken by DTC as Owner of the Series 2013 Bonds. So long as any Series 2013 Bond is registered in the name of Cede & Co., as nominee of DTC, the Registrar shall pay all principal of and interest on such Series 2013 Bond, and shall give all notices with respect to such Series 2013 Bond, only to Cede & Co. in accordance with the Representation Letter, and all such payments shall be valid and effective to fully satisfy and discharge the City's obligations with respect to the principal of and interest on the Series 2013 Bonds to the extent of the sum or sums so paid. No Person other than DTC shall receive an authenticated Series 2013 Bond for each separate stated maturity evidencing the obligation of the City to make payments of principal and interest. Upon delivery by DTC to the Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., the Series 2013 Bonds will be transferable to such new nominee in accordance with paragraph (e) hereof.

(c) In the event the City determines to discontinue the book-entry-only system for one or both series of Series 2013 Bonds, the City may notify DTC and the Registrar, whereupon DTC shall notify the Participants of the availability through DTC of Series 2013 Bonds of such series in the form of certificates. In such event, the Series 2013 Bonds of such series will be transferable in accordance with paragraph (e) hereof. DTC may determine to discontinue providing its services with respect to the Series 2013 Bonds of one or both series at any time by giving notice to the City and the Registrar and discharging its responsibilities with respect thereto under applicable law. In such event the Series 2013 Bonds of such series will be transferable in accordance with paragraph (e) hereof.

(d) The Representation Letter sets forth certain matters with respect to, among other things, notices, consents and approvals by Owners and Beneficial Owners and payments on the Series 2013 Bonds. The Registrar shall have the same rights with respect to its actions thereunder as it has with respect to its actions under this Resolution.

(e) In the event that any transfer or exchange of Series 2013 Bonds of a series is permitted under paragraph (b) or (c) hereof, such transfer or exchange shall be accomplished upon receipt by the Registrar of the Series 2013 Bonds to be transferred or exchanged and appropriate instruments of transfer to the permitted transferee in accordance with the provisions of this Resolution. In the event Series 2013 Bonds in the form of certificates are issued to Owners other than Cede & Co., its successor as nominee for DTC as Owner of all the Series 2013 Bonds, or another securities depository as Owner of all the Series 2013 Bonds, the provisions of this Resolution shall also apply to all matters relating thereto, including, without limitation, the preparation of such Series 2013 Bonds in the form of Series 2013 Bond certificates and the method of payment of principal of and interest on such Series 2013 Bonds in the form of Series 2013 Bond certificates.

3.10. Form of Series 2013 Bonds. The Series 2013 Bonds shall be prepared in substantially the form set forth in Exhibit B hereto and by this reference are made a part hereof.

Section 4. Additional Bonds.

4.01. General Provisions. In addition to the Series 2013 Bonds, whose issuance and delivery is provided for in Section 3, Additional Bonds may at any time and from time to time be issued, sold and delivered by the City but only upon compliance with the conditions of Sections 4.02 and 4.03, whichever may be applicable, and upon filing with the City Clerk the following:

(a) A Supplemental Resolution authorizing the issuance of such series of Additional Bonds and the sale thereof to the Original Purchaser or Purchasers named therein for the purchase price set forth therein.

(b) A certificate executed by the Mayor and the City Finance Director stating that upon the issuance of such series of Additional Bonds, no default hereunder has occurred and is continuing which would not be cured upon the issuance of such series of Additional Bonds and application of the proceeds thereof, and that on the date of issuance of such Additional Bonds the balance in the Reserve Account equals the Reserve Requirement, calculated assuming the issuance of such Additional Bonds (and the defeasance of any Bonds to be defeased by application of the proceeds of the Additional Bonds on the date of issuance thereof).

(c) An opinion of Bond Counsel (who may rely on factual representations of the City and which opinion may be qualified by customary qualifications and exceptions) stating that:

(i) all conditions precedent provided for in this Resolution relating to the issuance and delivery of such series of Additional Bonds have been complied with, including any conditions precedent specified in this Section 4.01; and

(ii) the series of Additional Bonds when issued and delivered by the City will be valid and binding special, limited obligations of the City in accordance with their terms and entitled to the benefits of and secured by this Resolution.

Any Additional Bonds shall be dated, shall bear interest at a rate or rates not exceeding the maximum rate, if any, permitted by law, shall have Stated Maturities, and may be subject to redemption at such times and prices and on such terms and conditions, all as may be provided by the Supplemental Resolution authorizing their issuance. All Additional Bonds issued pursuant to Sections 4.02 and 4.03 shall be payable and secured ratably and equally and on a parity with the Series 2013 Bonds and any Additional Bonds theretofore issued, entitled to the same benefits and security of this Resolution.

4.02. Additional Bonds to Pay the Cost of Projects. Additional Bonds may be issued under this Section 4.02, at one time or from time to time, subject to the conditions provided in Section 4.01 and this Section 4.02, for the purpose of providing funds, with any other funds

available and committed therefor, for paying the cost of one or more Projects and any expenses in connection with such financing.

Before any Additional Bonds shall be issued under this Section 4.02, the City shall adopt a Supplemental Resolution authorizing the issuance of such series of Additional Bonds and fixing the amount and the details thereof, and describing in brief and general terms the Projects to be acquired, constructed, altered or improved and estimating the costs thereof.

In addition, prior to the execution and delivery of any series of Additional Bonds under this Section 4.02, there shall be filed with the City Clerk a certificate executed by the Mayor and the City Finance Director stating that the Net Revenues in the Fiscal Year immediately preceding the issuance of such Additional Bonds were at least equal to 125% of the maximum Principal and Interest Requirements for any complete future Fiscal Year (during the term of the then Outstanding Bonds) with respect to the Outstanding Bonds and the Additional Bonds proposed to be issued. In determining the Net Revenues available, if the City has approved an increase in the rates, fees, charges and rentals for the benefit and availability of the System and which increase shall become effective no later than the first month following the issuance of the Additional Bonds or if the City has extended the System or added land to the City since the beginning of the preceding Fiscal Year which is benefitted by the System, historical Net Revenues of the System may be adjusted for the preceding Fiscal Year to include Net Revenues which, in the opinion of the Mayor and the City Finance Director, would have been received had such increased rates, fees, charges and rentals been in effect or had such land been in the City throughout the preceding Fiscal Year. In addition, if the Mayor and City Finance Director determine that the Operating Expenses will be increased or reduced because of the proposed Project, the additional annual Operating Expenses shall be added to, or the reduction in annual Operating Expenses shall be subtracted from, the Operating Expenses for the preceding Fiscal Year, as the case may be, in determining Net Revenues for purposes of the first sentence of this paragraph.

4.03. Additional Bonds for Refunding Purposes. Additional Bonds may be issued under this Section 4.03, at one time or from time to time, subject to the conditions provided in Section 4.01 and this Section 4.03, for the purpose of providing funds, with any other funds available and committed therefor, for paying at, or redeeming prior to, their Stated Maturities any Outstanding Bonds, including the payment of any redemption premium thereon and interest which will accrue on such Bonds to any Redemption Date or the Stated Maturities thereof, and any expenses in connection with such financing. Such Additional Bonds shall be designated substantially as the Bonds to be refunded, with the addition of the term “Refunding”.

Before any Additional Bonds shall be issued under this Section 4.03, the City shall adopt a Supplemental Resolution authorizing the issuance of such series of Additional Bonds and fixing the amount and the details thereof, and authorizing the redemption of the Outstanding Bonds to be refunded.

In addition, prior to the execution and delivery of any series of Additional Bonds under this Section 4.03, there shall be filed with the City Clerk:

(i) such documents as shall be required to show that provisions have been duly made in accordance with this Resolution for the redemption of the Outstanding Bonds to be refunded; and

(ii) an officer's certificate to the effect that (a) the proceeds (excluding accrued interest but including any premium) of the Additional Bonds plus any moneys to be withdrawn from the Debt Service Account and/or the Reserve Account for such purpose, together with any other funds deposited for such purpose, will be not less than an amount sufficient to pay the Redemption Price on the Outstanding Bonds to be refunded, or (b) from such proceeds there shall be deposited in trust, Defeasance Obligations which do not permit the redemption thereof at the option of the issuer, the principal of and the interest on which when due and payable (or redeemable at the option of the holder thereof) will provide, together with any other moneys which shall have been deposited in trust irrevocably for such purpose, but without reinvestment, sufficient moneys to pay such principal, redemption premium and interest.

If Additional Bonds are issued to refund Subordinate Obligations issued pursuant to Section 4.04, the conditions for the issuance of Additional Bonds pursuant to Section 4.02 be satisfied in lieu of this Section 4.03.

4.04. Subordinate Obligations. Nothing herein prevents the City from issuing Subordinate Obligations having a lien on the Net Revenues subordinate to the lien thereon of the Bonds under this Resolution and payable solely from the Subordinate Obligations Account. Each Subordinate Obligation shall include in its title a word or phrase such as "subordinate" or "junior" or "second lien" and a clear statement that the lien thereof on Net Revenues is subordinate to the lien of all Bonds on the Net Revenues. No payment of principal or interest shall be made on any Subordinate Obligation if the City is then in default in the payment of principal of or interest on any Bond or if there is a deficiency in the Debt Service Account or the Operating Account or the balance in the Reserve Account is less than the Reserve Requirement.

4.05. Grant Anticipation Notes; Bond Anticipation Notes. The City may from time to time issue notes in anticipation of receipt of grant funds ("Grant Anticipation Notes"), or in anticipation of the issuance of Additional Bonds ("Bond Anticipation Notes") subject to the following conditions:

(a) the Additional Bonds in anticipation of which the Bond Anticipation Notes are issued, assuming a maximum rate of interest on such Additional Bonds, shall be authorized to be issued under Section 4.02 or 4.03 (provided that when calculating the debt service coverage requirements set forth in Section 4.02, the City shall use the Stated Maturity of the Additional Bonds and not the Stated Maturity of the Bond Anticipation Notes in such calculation);

(b) the payment of interest on Grant Anticipation Notes and Bond Anticipation Notes from the Net Revenues shall be subordinated to Outstanding Bonds;

(c) the principal of the Grant Anticipation Notes shall be payable solely from the receipt of grant funds, and the principal of the Bond Anticipation Notes shall be payable solely from the proceeds of the Additional Bonds, unless the City is unable to sell the Additional Bonds, in which case the Bond Anticipation Notes shall be exchanged for the Additional Bonds on a par-for-par basis; and

(d) Grant Anticipation Notes and Bond Anticipation Notes shall have Stated Maturities within three years after their date of issue.

#### Section 5. Storm Sewer System Fund.

5.01. Bond Proceeds and Revenues Pledged and Appropriated. A special Storm Sewer System Fund is hereby created and shall be maintained as a separate bookkeeping account on the official books of the City until all Bonds and interest and redemption premiums due thereon have been fully paid, or the City's obligations with reference to such Bonds have been discharged as provided in Section 10. All proceeds of Bonds and all other funds presently on hand derived from the operation of the System are irrevocably pledged and appropriated to the Storm Sewer System Fund. In addition, there is hereby irrevocably pledged and appropriated to the Storm Sewer System Fund all Revenues and all investment earnings on all funds and accounts within the Storm Sewer System Fund. Within the Storm Sewer System Fund shall be separate accounts designated and described in Sections 5.02 through 5.09, to segregate income and expenses received, paid and accrued for the respective purposes described in those Sections. The Revenues received in the Storm Sewer System Fund shall be apportioned semiannually, commencing no later than December 15, 2013.

5.02. Construction Account. The Construction Account is hereby established as a separate account within the Storm Sewer System Fund. Upon delivery of the Series 2013 Bonds, the City shall credit to the Construction Account, from the proceeds of the Series 2013 Bonds, the sum specified in Section 1.07. The Construction Account shall be used only to pay as incurred and allowed Project costs which under accepted accounting practice are capital costs of Projects authorized in accordance with law, including but not limited to payments due for work and materials performed and delivered under construction contracts, architectural, engineering, inspection, supervision, fiscal and legal expenses, the cost of lands and easements, interest accruing on Bonds during the period of construction of facilities financed thereby and for six months thereafter, if and to the extent that the Debt Service Account is not sufficient for payment of such interest, reimbursement of any advances made from other City funds, and all other expenses incurred in connection with the construction and financing of such Projects including the costs of issuance of the Bonds. To the Construction Account shall be credited as received all proceeds of Bonds issued to finance Projects and any other funds appropriated by the City for an improvement, betterment or extension to the System, and all income received from the investment of the Construction Account. In the event there are insufficient funds in the Debt Service Account to pay principal of and interest on the Bonds, when due, after the transfer of funds to the Debt Service Account required in Section 5.04, any moneys then remaining in the Construction Account shall be transferred to the Debt Service Account for that purpose. Upon completion of a Project, the balance remaining in the Construction Account net of any amounts required to be transferred to the Rebate Account as required in Section 5.09, may be used to pay the cost of other capital improvements to the System but if and to the extent not so used shall be

transferred to the Reserve Account to the extent required to establish the Reserve Requirement therein and, to the extent not so required, to the Debt Service Account.

5.03. Operating Account. The Operating Account is hereby established as a separate account within the Storm Sewer System Fund. On each semiannual apportionment there shall be set aside and credited to the Operating Account, as a first charge on the Revenues, such amount as may be required over and above the balance then held in the Operating Account to pay the reasonable and necessary Operating Expenses of the System which are then due and payable, or are to be paid prior to the next semiannual apportionment. Operating Expenses shall not include any allowance for interest expense or depreciation, renewals or replacements of capital assets of the System and shall not include any portion of the salaries or wages paid to any officer or employee of the City, except such portion as shall represent reasonable compensation for the performance of duties necessary to the operation of the System. An operating reserve within the Operating Account is to be accumulated and maintained in an amount determined by the City to be necessary to meet contingencies arising in the operation and maintenance of the System. Money in the Operating Account shall be used solely for the payment of current Operating Expenses of the System.

5.04. Debt Service Account. The Debt Service Account is hereby established as a separate account within the Storm Sewer System Fund. Upon each semiannual apportionment there shall be credited to the Debt Service Account out of the Net Revenues remaining after the credit to the Operating Account an amount equal to not less than one-sixth of the interest due within the next six months on all Bonds then Outstanding and one-twelfth of the principal, if any, to become due within the next twelve months on all Outstanding Bonds (whether due at Stated Maturity, upon mandatory sinking fund redemption of Term Bonds or otherwise); provided that the City shall be entitled to reduce a semiannual apportionment by the amount of any surplus previously credited and then on hand in the Debt Service Account. Except as provided in Section 5.09, money from time to time held in the Debt Service Account shall be disbursed only to meet payments of principal of and interest on the Bonds (including as interest for this purpose any surcharges, fees, expenses or other charges payable on an ongoing basis and based on the principal amount of a Bond) as such payments become due; provided that on any date when the amount then on hand in the Debt Service Account, plus the amount in the Reserve Account allocable to a series of Bonds, is sufficient with other moneys available for the purpose to pay or discharge all Bonds of that series and the interest accrued thereon in full, it may be used for that purpose. If any payment of principal or interest becomes due when money in the Debt Service Account is temporarily insufficient therefor, to the extent of such deficiency funds shall be advanced to the Debt Service Account out of any funds then on hand in the Reserve Account, the Repair and Replacement Account or the Surplus Account, in that order.

5.05. Reserve Account. The Reserve Account is hereby established as a separate account within the Storm Sewer System Fund. Upon delivery of the Series 2013 Bonds, the City shall credit to the Reserve Account, from the proceeds of the Series 2013 Bonds, the sum specified in Section 1.07. Upon each semiannual apportionment, if the balance in the Reserve Account is less than the Reserve Requirement, all Net Revenues in the Storm Sewer System Fund remaining after the required credit to the Debt Service Account shall be credited to the Reserve Account until the balance therein equals the Reserve Requirement.

If on any Interest Payment Date there shall exist a deficiency in the Debt Service Account, the City shall transfer from the Reserve Account to the Debt Service Account an amount equal to such deficiency.

If the City issues Additional Bonds the City shall, upon issuance of the Additional Bonds, increase the balance in the Reserve Account to the Reserve Requirement, calculated after giving effect to the issuance of such Additional Bonds and the defeasance of any Bonds to be effected upon the issuance of such Additional Bonds.

Except as provided in Section 5.09, money held in the Reserve Account shall be transferred to the Debt Service Account to be used only to pay maturing principal and interest when money within the Debt Service Account is insufficient therefor or to pay or defease a series of Bonds as provided in Section 10.

If the balance in the Reserve Account has not been restored to the Reserve Requirement from transfers of Net Revenues within six months after the balance falls below the Reserve Requirement, the City shall transfer to the Reserve Account from the Surplus Account and then the Repair and Replacement Account, an amount sufficient to restore the balance therein to the Reserve Account.

If at any time (including, but not limited to, any Principal Payment Date and any Redemption Date), the balance in the Reserve Account net of any amounts required to be transferred to the Rebate Account as provided in Section 5.09, exceeds the Reserve Requirement, the City shall transfer such excess to the Debt Service Account to establish the required balance therein.

5.06. Subordinate Obligations Account. Upon the issuance of any Subordinate Obligations as permitted by Section 4.04, there shall be established a Subordinate Obligations Account within the Storm Sewer System Fund. Upon each semiannual apportionment, there shall be credited to the Subordinate Obligations Account, from the Net Revenues remaining after the required credits to the Operating Account, the Debt Service Account and the Reserve Account, such amount as may be required to pay Subordinate Obligations, including reasonable reserves therefor, as provided by any Supplemental Resolution or other instrument. Money on hand in the Subordinate Obligations Account shall be transferred to the Operating Account, the Debt Service Account or the Reserve Account if at any time the balance on hand in any such accounts, after any transfer elsewhere authorized is not sufficient to pay all costs payable therefrom.

5.07. Repair and Replacement Account. The Repair and Replacement Account is hereby established as a separate account within the Storm Sewer System Fund. There shall be set aside and credited, upon each semiannual apportionment, to the Repair and Replacement Account such portion of the Net Revenues, in excess of the current requirements of the Debt Service Account, the Reserve Account and the Subordinate Obligations Account (which portion of the Net Revenues is referred to herein as "surplus revenues"), as the City shall determine to be required for replacement or renewal of worn out, obsolete or damaged properties and equipment thereof. Money in the Repair and Replacement Account shall be used only for the purposes above stated or, if so directed by the Council to pay Operating Expenses, to redeem Bonds which are

prepayable according to their terms, for transfer to the Debt Service Account for payment of principal or interest when due thereon as required in Section 5.04, to pay costs of improvements to the System or, if no default is subsisting under this Resolution to redeem Subordinate Obligations which are prepayable by their terms or to pay principal of or interest on Subordinate Obligations when due.

5.08. Surplus Account. The Surplus Account is hereby established as a separate account within the Storm Sewer System Fund. Any amount of the surplus revenues from time to time remaining after the above required applications thereof shall be credited to the Surplus Account, and the moneys from time to time in that account, when not required to restore a current deficiency in the Debt Service Account or Reserve Account as provided in Sections 5.03 and 5.04, may be used for any of the following purposes and not otherwise:

- (a) To redeem Bonds when and as such Bonds become payable according to their terms; or
- (b) To purchase Bonds on the open market, whether or not the Bonds or other such Bonds may then be prepayable according to their terms; or
- (c) If no default is then subsisting under this Resolution, transfer to the Subordinate Obligations Account for the payment or redemption of Subordinate Obligations when and as such Subordinate Obligations become payable according to their terms, or to purchase Subordinate Obligations on the open market; or
- (d) To be held as a reserve for redemption of Bonds or Subordinate Obligations which are not then but will later be prepayable according to their terms; or
- (e) Transfer to the Repair and Replacement Account or the Construction Account, as the case may be, to pay for repairs of or for the construction and installation of improvements or additions to the System; or
- (f) Transfer to the Operating Account to pay Operating Expenses and to restore the operating reserve or increase the same when determined to be necessary by the Council.

No money shall at any time be transferred from the Surplus Account or any other account of the Storm Sewer System Fund to any other fund of the City, nor shall such moneys at any time be loaned to other City funds or invested in warrants, special improvement bonds or other obligations payable from other funds, except as provided in Section 5.10.

5.09. Rebate Account. The Rebate Account is hereby established as a separate account within the Storm Sewer System Fund. The City shall make deposits to and disbursements from the Rebate Account or Subaccounts therein in accordance with a Rebate Certificate, and shall invest the money on hand in the Rebate Account pursuant to the requirements of the Rebate Certificates, and shall deposit income from such investments immediately upon receipt thereof in the Rebate Account.

5.10. Deposit and Investment of Funds. The City Finance Director shall cause all moneys from time to time in the Storm Sewer System Fund to be deposited as received with one or more depository banks duly qualified in accordance with the provisions of Montana Code Annotated, Section 7-6-201, as amended, and shall cause the balances in such accounts, except any part thereof covered by federal deposit insurance, to be secured by the pledge of bonds or securities of the kinds required by law, and no money shall at any time be withdrawn from such deposit accounts except for the purposes of the Storm Sewer System Fund as defined and authorized by this Resolution. The funds to the credit of the Storm Sewer System Fund may be commingled in one or more deposit accounts. The balance on hand in any of the Storm Sewer System Fund may at any time be invested and reinvested in Qualified Investments (as hereinafter defined), maturing and bearing interest payable at the times and in the amounts estimated to be required to provide cash when needed for the purposes of the respective accounts. Income from the investment of the moneys in the various accounts shall be credited thereto. Subject to the provisions of law now or hereafter controlling investment of such funds, money on hand in the Storm Sewer System Fund may be invested in any of the following “Qualified Investments” but no others:

- (a) direct obligations of or obligations guaranteed by the United States of America;
- (b) bank time deposits or certificates of deposit secured by obligations and securities described in clause (a) above; and
- (c) the short-term investment pool administered by the Board of Investments of the State or any successor investment pool created pursuant to Montana law.

Section 6. Continuing Disclosure.

(a) Purpose and Beneficiaries. To provide for the public availability of certain information relating to the Bonds and the security therefor and to permit participating underwriters in the primary offering of the Bonds to comply with paragraph (b)(5) of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended (the “Rule”), the City hereby makes the following covenants and agrees, for the benefit of the Owners (as hereinafter defined) from time to time of the outstanding Bonds, to provide annual reports of specified information and notice of the occurrence of certain events to the Municipal Securities Rulemaking Board (“MSRB”) through its Electronic Municipal Market Access system website (“EMMA”), as hereinafter described (the “Disclosure Covenants”). The City is the only “obligated person” in respect of the Bonds within the meaning of the Rule for purposes of identifying the entities in respect of which continuing disclosure must be made.

If the City fails to comply with this Section 6, any person aggrieved thereby, including the Owners of any outstanding Bonds, may take whatever action at law or in equity may appear necessary or appropriate to enforce performance and observance of any agreement or covenant contained in this Section 6, including an action for a writ of mandamus or specific performance. Direct, indirect, consequential and punitive damages shall not be recoverable for any default hereunder. Notwithstanding anything to the contrary contained herein, in no event shall a default

under this Section 6 constitute a default under the Bonds or under any other provision of this Resolution.

As used in this Section 6, "Owner" means, in respect of a Bond, the registered owner or owners thereof appearing in the Bond Register maintained by the Registrar or any Beneficial Owner (as hereinafter defined) thereof, if such Beneficial Owner provides to the Registrar evidence of such beneficial ownership in form and substance reasonably satisfactory to the Registrar. As used in this Section 6, "Beneficial Owner" means, in respect of a Bond, any person or entity that (i) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, such Bond (including persons or entities holding Bonds through nominees, depositories or other intermediaries), or (ii) is treated as the owner of the Bond for federal income tax purposes.

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

(i) on or before 365 days after the end of each fiscal year of the City, commencing with the fiscal year ending June 30, 2013, the following financial information and operating data in respect of the City (the "Disclosure Information"):

(A) the audited financial statements of the City for such fiscal year, accompanied by the audit report and opinion of the accountant or government auditor relating thereto, as permitted or required by the laws of the State of Montana, containing a balance sheet as of the end of such fiscal year and a statement of operations, changes in fund balances and cash flows for the System for the fiscal year then ended, prepared in accordance with generally accepted accounting principles promulgated by the Financial Accounting Standards Board as modified in accordance with the governmental accounting standards promulgated by the Governmental Accounting Standards Board or as otherwise provided under Montana law, as in effect from time to time or, if and to the extent such financial statements have not been prepared in accordance with such generally accepted accounting principles for reasons beyond the reasonable control of the City, noting the discrepancies therefrom and the effect thereof, and certified as to accuracy and completeness in all material respects by the City Finance Director; and

(B) To the extent not included in the financial statements referred to in paragraph (b)(i)(A) hereof, the information of the type set forth below, which information may be unaudited:

(1) a description of any additional borrowing or plans for future financing for the System;

(2) updated figures for collections of storm sewer assessments for the then current fiscal year in format similar to the table "Collections of Storm Sewer Assessments" in the Official Statement;

(3) updated information of any changes in the user rates in a format similar to the table “Storm Sewer Service Charges” in the Official Statement; and

(4) a list of the major System users for the then current fiscal year in format similar to the table “Largest Storm Sewer Charges” in the Official Statement.

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

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

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

If the Disclosure Information is changed or this Section 6 is amended as permitted by paragraphs (b)(1) or (d) hereof, then the City shall include in the next Disclosure Information to be delivered pursuant to this Section 6, to the extent necessary, an explanation of the reasons for the amendment and the effect of any change in the type of financial information or operating data provided.

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

- (A) principal and interest payment delinquencies;
- (B) non-payment related defaults, if material;
- (C) unscheduled draws on debt service reserves reflecting financial difficulties;
- (D) unscheduled draws on credit enhancements reflecting financial difficulties;
- (E) substitution of credit or liquidity providers, or their failure to perform;

- (F) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB), or other material notices or determinations with respect to the tax status of the Bonds or other material events affecting the tax status of the Bonds;
- (G) modifications to rights of holders of the Bonds, if material;
- (H) bond calls, if material, and tender offers;
- (I) defeasances;
- (J) release, substitution or sale of property securing repayment of the Bonds, if material;
- (K) rating changes;
- (L) bankruptcy, insolvency, receivership, or similar event of the obligated person;
- (M) the consummation of a merger, consolidation, or acquisition involving the City or the sale of all or substantially all of the assets of the City, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and
- (N) appointment of a successor or additional trustee or the change of name of a trustee, if material.

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

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

- (A) the failure of the City to provide the Disclosure Information required under paragraph (b)(i) hereof at the time specified thereunder;
- (B) the amendment or supplementing of this Section 6 pursuant to paragraph (d) hereof, together with a copy of such amendment or supplement and any explanation provided by the City under paragraph (d)(2) hereof;
- (C) the termination of the obligations of the City under this Section 6 pursuant to paragraph (d) hereof; and
- (D) any change in the fiscal year of the City.

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

(d) Term; Amendments; Interpretation.

(i) The covenants of the City in this Section 6 shall remain in effect so long as any Bonds are outstanding.

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

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

(iii) The Disclosure Covenants are entered into to comply with the continuing disclosure provisions of the Rule and should be construed so the undertaking would satisfy the requirements of paragraph (b)(5) of the Rule.

## Section 7. Tax Covenants and Certifications.

7.01. Use of Facilities. The facilities of the System financed in whole or in part with proceeds of the Series 2013 Bonds (the “Financed Facilities”) are and will be owned and operated by the City and used by the City to provide storm sewer system services to members of the general public. No user of the System is granted any concession, license or special arrangement with respect to the System. The City shall not enter into any lease, use or other agreement with any non-governmental person relating to the use of the Financed Facilities or the System or security for the payment of the Series 2013 Bonds which might cause the Series 2013 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”).

7.02. General Covenant. The City covenants and agrees with the Owners from time to time of the Series 2013 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 Series 2013 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 Series 2013 Bonds will not become includable in gross income for federal income tax purposes under the Code and the Regulations.

7.03. 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 Series 2013 Bonds pursuant to this Resolution, are authorized and directed to execute and deliver to the Original 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 Series 2013 Bonds, it is reasonably expected that the proceeds of the Series 2013 Bonds will not be used in a manner that would cause the Series 2013 Bonds to be “arbitrage bonds” within the meaning of Section 148 of the Code and the Regulations.

7.04. Arbitrage Rebate. The City acknowledges that the Series 2013 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 Series 2013 Bonds from gross income for federal income tax purposes, unless the Series 2013 Bonds qualify for the exception from the rebate requirement under Section 148(f)(4)(B) of the Code and no “gross proceeds” of the Series 2013 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.

7.05. Information Reporting. The City shall file with the Secretary of the Treasury, not later than [February] 15, 2013, a statement concerning the Series 2013 Bonds containing the information required by Section 149(e) of the Code.

## Section 8. Other Covenants of City.

8.01. General. The City covenants and agrees with the Owners from time to time of all Bonds that the recitals contained in Section 1 are correct; and that until all Bonds are fully discharged as provided in this Resolution, it will continue to hold, maintain and operate the System as a public convenience, free from all liens thereon or on the income therefrom other than the liens herein granted or provided for, and will maintain, expend and account for its Storm Sewer System Fund and the several accounts therein as provided in Section 5, and will not incur a further lien or charge on the income or revenues of the System except upon the conditions and in the manner prescribed in Section 4, and will perform and cause all officers and employees of the City to perform and enforce each and all of the additional covenants and agreements set forth in this Section 8. The City further covenants to cause the System to be properly maintained in good operating condition.

8.02. Competing Service. The City will not establish or enfranchise any other facilities in competition with the facilities of the System.

8.03. Property Insurance. The City will cause all buildings, properties, fixtures and equipment constituting a part of the System to be kept insured with a reputable insurance carrier or carriers, qualified under the laws of Montana, in such amounts as are ordinarily carried, and against loss or damage by such hazards and risks as are ordinarily insured against, by public bodies owning and operating properties of a similar character and size; provided that if at any time the City is unable to obtain insurance, it will obtain insurance in such amounts and against risks as are reasonably obtainable. The proceeds of all such insurance shall be available for the repair, replacement or reconstruction of damaged or destroyed property, and until paid out in making good such loss or damage, are pledged as security for the Outstanding Bonds. All insurance proceeds received in excess of the amount required for restoration of the loss or damage compensated thereby shall be and become part of the revenues appropriated to the Storm Sewer System Fund. If for any reason insurance proceeds are insufficient for the repair, replacement and reconstruction of the insured property, the City shall supply the deficiency from revenues on hand in the Repair and Replacement Account and the Surplus Account.

8.04. Liability Insurance and Surety Bonds. The City will carry insurance against liability of the City and its employees for damage to persons and property resulting from the operation of the System in such amounts as the City determines from time to time to be necessary or advisable by reason of the character and extent of such operation. This covenant shall not preclude the City's ability to participate in the self-insurance program established by the Montana Municipal Insurance Association. It will also cause all persons handling money and other assets of the Storm Sewer System Fund to be adequately bonded for the faithful performance of their duties and to account for and pay over such money to the City. All amounts received under such insurance and bonds shall be applied to the payment of the loss or damage covered thereby. The premiums for all insurance and bonds required by this Section 8.04 and Section 8.03 constitute part of the Operating Expenses of the System, but no insurance liabilities of the City in excess of amounts received under such insurance and bonds shall constitute a lien or charge on revenues or any other assets herein or otherwise pledged to the Storm Sewer System Fund.

8.05. Disposition of Property. The City will not mortgage, lease, sell or otherwise dispose of any real or personal properties of the System, unless:

(a) Prior to or simultaneous with such mortgage, lease, sale or other disposition, all of the Bonds then Outstanding shall be discharged as provided in Section 10; or

(b) (i) The properties to be mortgaged, leased sold or otherwise disposed of are unserviceable, inadequate, obsolete or no longer required for use in connection with the System; (ii) the mortgage, lease, sale or other disposition will not prevent the City from complying with the provisions of this Resolution; and (iii) all proceeds of the mortgage, lease, sale or other disposition of such properties are deposited into the Storm Sewer System Fund.

8.06. Books and Records. The City will cause proper and adequate books of record and account to be kept showing complete and correct entries of all receipts, disbursements and other transactions relating to the System, the Net Revenues derived from its operation, and the

segregation and application of the Net Revenues in accordance with this Resolution, in such reasonable detail as may be determined by the City in accordance with generally accepted accounting practice and principles. It will cause such books to be maintained on the basis of a Fiscal Year.

8.07. Cost of Insurance and Accounting. The insurance and fidelity bond premiums and the cost of the bookkeeping and audits herein provided for and of the billings and collection of the Net Revenues shall be payable from the Operating Account.

8.08. Handling of Funds. The employees of the City, under the direction and control of the City Finance Director, shall keep books of accounts and collect the rates, charges and rentals for the services and facilities provided by the System and for other money currently receivable on account thereof. All money collected with respect to the System shall be deposited as received with the City Finance Director. The City Finance Director shall be bonded at all times with a surety company authorized to do business in Montana, in the amount of at least \$100,000, to assure the faithful carrying out of such duties, which requirement may be satisfied by a blanket bond covering other City employees as well as the City Finance Director.

8.09. Rates and Charges. While any Bonds are Outstanding, the rates, charges and rentals for all services and facilities furnished and made available by the System to the City and its inhabitants, and to all other customers shall be reasonable and just, taking into consideration the cost and value of the System and the cost of maintaining and operating it, and the amounts necessary for the payment of all Bonds and the interest accruing thereon and all Subordinate Obligations and the interest accruing thereon, and the proper and necessary allowances for the depreciation of the System. The City does not assess property owned by the Exempt Entities; other than the Exempt Entities, no free service shall be provided to any Person. The City covenants and agrees that the rates, charges and rentals to be charged to all users or beneficiaries of the System, except for the Exempt Entities, shall be maintained and shall be revised whenever and as often as may be necessary, according to schedules such that (i) Revenues for each Fiscal Year will be at least sufficient to pay the principal of and interest on all Bonds payable from the Revenues derived in such Fiscal Year, to establish and maintain the Reserve Requirement, to pay promptly the reasonable and current Operating Expenses, to pay the principal of and interest on any Subordinate Obligations and to provide reserves for the repair and replacement of the System, and (ii) Net Revenues for each Fiscal Year commencing after June 30, 2013 will be at least equal to 125% of the maximum Principal and Interest Requirements for all future Fiscal Years during which any Bonds will be Outstanding.

If at the close of any Fiscal Year, the Revenues and Net Revenues actually received during such Fiscal Year have been less than required hereby, the City will forthwith prepare a schedule of altered rates, charges and rentals which are just and equitable and sufficient to produce Revenues and Net Revenues in such amounts, and will do all things necessary to the end that such schedule will be placed in operation at the earliest possible date.

The establishment of the percentage of Net Revenues contained in the first paragraph of this Section 8.09 has been deemed necessary in order to sell the Series 2013 Bonds upon terms most advantageous to the City. The excess of Net Revenues over the Principal and Interest Requirements and the Reserve Requirement may be used as authorized in Section 5. The

Series 2013 Bonds may be redeemed according to their terms on and after July 1, [\_\_\_\_], and in the estimation of this Council any excess prior to that date of Net Revenues over Principal and Interest Requirements and required maintenance of the Reserve Account will be needed to pay or to provide reserves for payment of replacements, renewals and improvement costs, in order to provide adequate service for the present population and the increase thereof reasonably to be expected; and after that date, any excess not required for such purposes in the judgment of the Council may be used to redeem Bonds and thereby reduce the interest cost thereon to the City and the persons served by the System.

8.10. Billing. The charges for storm sewer services shall be billed at least annually, the City shall take appropriate legal action to collect the unpaid charges, including, to the extent now or hereafter authorized by law, making the charge a lien against the real property served by the sewer connection for which the charge remains unpaid and causing charges with respect to such properties to be collected in the same manner as taxes levied against property within the City. In furtherance of the foregoing, the City covenants and agrees that if storm sewer charges are delinquent as of July 1 in any Fiscal Year, it will certify the delinquent charges as taxes for collection in that Fiscal Year, to the extent authorized by law.

8.11. Appointment of Superintendent. In the event of default on the part of the City in the prompt and full payment of principal of or interest on any Bond, and if such default shall continue for a period of 60 days, the Council will appoint a special superintendent for the System, with the power and responsibility to operate the System for the City, and to recommend to the Council such revisions of the rates and charges and operating policies as may be necessary to comply with this Resolution, and to assure that the Net Revenues will be sufficient to pay all principal of and interest on Bonds, and he shall in all things so operate the System as to comply fully with all the requirements and provisions of this Resolution. The right of the Owners of the Bonds to require employment of such a superintendent shall not be exclusive, and in the event of default as herein outlined, such Owners shall have the right to proceed at law or in equity, in any form of action which shall to them seem appropriate.

8.12. Owners' Rights. No Owner of any Bond shall have the right to institute any proceeding, judicial or otherwise, for the enforcement of the covenants herein contained, without the written concurrence of the Owners of not less than 25% in aggregate principal amount of all such Bonds which are at the time Outstanding; but the Owners of such amount of Bonds may, either at law or in equity, by suit, action or other proceedings, protect and enforce the rights of all Owners of Bonds and compel the performance of any and all of the covenants required herein to be performed by the City and its officers and employees, including but not limited to the fixing and maintaining of rates, fees and charges and the collection and proper segregation of the Revenues and the application and use thereof. The Owners of a majority in principal amount of Outstanding Bonds shall have the right to direct the time, method and place of conducting any proceeding for any remedy available to the Owners or the exercise of any power conferred on them and the right to waive a default in the performance of any such covenant, and its consequences, except a default in the payment of the principal of or interest on any Bond when due. Nothing herein, however, shall impair the absolute and unconditional right of the Owner of each Bond to receive payment of the principal of, premium, if any, and interest on such Bond as such principal, premium and interest respectively become due, and to institute suit for any such payment. Any court having jurisdiction of the action may appoint a receiver to administer the

System on behalf of the City with power to charge and collect rates, fees and charges sufficient to provide for the payment of any Bonds, and to apply the Net Revenues in conformity with this Resolution and the laws of the State.

Section 9. Supplemental Resolutions.

9.01. General. The City reserves the right to adopt Supplemental Resolutions to this Resolution from time to time and at any time, for the purpose of curing any ambiguity or of curing, correcting or supplementing any defective provision contained herein, or of making such provisions with regard to matters or questions arising hereunder as the City may deem necessary or desirable and not inconsistent with this Resolution, and which shall not adversely affect the interests of the Owners of Bonds issued hereunder, or for the purpose of adding to the covenants and agreements herein contained, or to the Net Revenues herein pledged, other covenants and agreements thereafter to be observed and additional revenues or income thereafter appropriated to the Storm Sewer System Fund, or for the purpose of surrendering any right or power herein reserved to or conferred upon the City, or for the purpose of authorizing the creation and issuance of a series of Additional Bonds, as provided in and subject to the conditions and requirements of Section 4. Any such Supplemental Resolution may be adopted by resolution, without the consent of the Owner of any of the Bonds issued hereunder.

9.02. Consent of Owners. With the consent of the Owners of a majority in principal amount of Outstanding Bonds affected thereby as provided in Section 9.04, the City may from time to time and at any time adopt a Supplemental Resolution for the purpose of amending this Resolution by adding any provisions hereto or changing in any manner or eliminating any of the provisions hereof or of any Supplemental Resolution, except that no Supplemental Resolution shall be adopted at any time without the consent of the Owners of all Outstanding Bonds affected thereby, if it would extend the time of payment of interest thereon, would reduce the amount of the principal thereof or redemption premium thereon, would give to any Bond or Bonds any privilege over any other Bond or Bonds (except for the privilege accorded Bonds over Subordinate Obligations), would reduce the sources of revenues or income appropriated to the Storm Sewer System Fund, or would reduce the percentage in principal amount of such Bonds required to authorize or consent to any such Supplemental Resolution. For purposes of this Section 9.02, Bonds shall be deemed to be "affected" by a Supplemental Resolution if such Supplemental Resolution adversely affects or diminishes the rights of Owners thereof against the City or the Net Revenues.

9.03. Notice. Notice of a Supplemental Resolution to be adopted pursuant to Section 9.02 shall be mailed by first-class mail, postage prepaid, to the Owners of all Outstanding Bonds at their addresses appearing in the Bond Register and shall become effective only upon the filing of written consents with the City Clerk, signed by the Owners of not less than a majority in principal amount of Outstanding Bonds affected thereby. Any written consent to the Supplemental Resolution may be embodied in and evidenced by one or any number of concurrent written instruments of substantially similar tenor signed by Owners thereof in person or by agent duly appointed in writing, and shall become effective when delivered to the City Clerk. Any consent by the Owner of any Bond shall bind that Owner and every future Owner of the same Bond with respect to any Supplemental Resolution adopted by the City pursuant to such consent; provided that any Owner may revoke his consent with reference to any Bond by

written notice received by the City Clerk before the Supplemental Resolution has become effective. In the event that unrevoked consents of the Owners of the required amount of Bonds have not been received by the City Clerk within one year after the publication of notice of the Supplemental Resolution, the Supplemental Resolution and all consents theretofore received shall be of no further force and effect.

9.04. Manner of Consent. Proof of the execution of any consent, or of a writing appointing any agent to execute the same, shall be sufficient for any purpose of this Resolution and shall be conclusive in favor of the City if made in the manner provided in this Section 9.04. The fact and date of the execution by any Person of any such consent or appointment may be proved by the affidavit of a witness of such execution or by the certification of any notary public or other officer authorized by law to take acknowledgment of deeds, certifying that the Person signing it acknowledged to him the execution thereof. The fact and date of execution of any such consent may also be proved in any other manner which the City may deem sufficient; but the City may nevertheless, in its discretion, require further proof in cases where it deems further proof desirable. The ownership of any Bonds shall be proved by the Bond Register.

#### Section 10. Defeasance or Discharge.

10.01. General. When the liability of the City on all Bonds issued under and secured by this Resolution and all interest thereon has been discharged as provided in this Section 10, all pledges, covenants and other rights granted by this Resolution to the Owners of such Bonds shall cease.

10.02. Maturity. The City may discharge its liability with reference to all Bonds and interest thereon which are due on any date by depositing with the Registrar for such Bonds on or before the date a sum sufficient for the payment thereof in full; or if any Bond or interest thereon shall not be paid when due, the City may nevertheless discharge its liability with reference thereto by depositing with the Registrar a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit.

10.03. Redemption. The City may also discharge its liability with reference to any Bonds which are called for redemption on any date in accordance with their terms, by depositing with the Registrar on or before that date an amount equal to the principal, interest and redemption premium, if any, which are then due thereon; provided that notice of such redemption has been duly given as provided in this Resolution.

10.04. Escrow. The City may also at any time discharge its liability in its entirety with reference to any Bond 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 Defeasance Obligations 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, interest and redemption premiums, if any, to become due on such Bond at its Stated Maturity or, if such Bond is prepayable and notice of redemption thereof has been given or irrevocably provided for, to such earlier Redemption Date.

Section 11. Certification of Proceedings.

The officers of the City are hereby authorized and directed to prepare and furnish to the Original Purchaser and to Dorsey & Whitney LLP, Bond Counsel, certified copies of all proceedings and records of the City, and such other affidavits, certificates and information as may be required to show the facts relating to the legality and marketability of the Bonds as the same appear from the books and records under their custody and control or as otherwise known to them, and all such certified copies, certificates and affidavits, including any heretofore furnished, shall be deemed representations of the City as to the facts recited therein.

Section 12. Repeals and Effective Date.

12.01. 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.

12.02. 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  
28th day of October, 2013.

\_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_  
City Clerk

(SEAL)

## EXHIBIT A

### 2013 PROJECT

The project consists of developing the Shiloh Conservation Area by constructing wetlands and open water features to trap sediment, remove nutrients from the water column and provide stormwater detention within a natural conservation area setting.

EXHIBIT B

UNITED STATES OF AMERICA  
STATE OF MONTANA  
COUNTY OF YELLOWSTONE

CITY OF BILLINGS, MONTANA

STORM SYSTEM REVENUE BONDS, SERIES 2013

No. \_\_\_\_\_ \$ \_\_\_\_\_

<u>Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP</u>
	July 1,	[November 12], 2013	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: \_\_\_\_\_ DOLLARS AND NO/100

FOR VALUE RECEIVED, THE CITY OF BILLINGS, YELLOWSTONE COUNTY, STATE OF MONTANA (the "City"), acknowledges itself to be indebted and hereby promises to pay to the registered owner named above, or registered assigns, solely from the Debt Service Account of its Storm Sewer System Fund, the principal amount specified above on the maturity date specified above or, if this Bond is prepayable as stated herein, on any date prior thereto on which this Bond shall have been duly called for redemption, and to pay interest on said principal amount to the registered owner hereof from the Date of Original Issue set forth above or from such later date to which interest has been paid or duly provided for until this Bond is paid or, if this Bond is prepayable, until it has been duly called for redemption, at the rate specified above. Principal of this Bond is payable upon presentation and surrender hereof to U.S. Bank National Association, of Seattle, Washington, as registrar, transfer agent and paying agent, or its successor designated under the Resolution described herein (the "Registrar") at its operations center in St. Paul, Minnesota. The interest on this Bond shall be payable on January 1 and July 1 in each year, commencing January 1, 2014. Interest on the Series 2013 Bonds shall be payable to the owners of record thereof as such appear on the Bond Register as of the close of business on the 15th day of the month immediately preceding each interest payment date, whether or not such day is a Business Day. Interest on, and upon presentation and surrender thereof, the principal of each Bond shall be payable by check or draft issued by the Registrar described herein. The principal of and interest on this Bond are payable in lawful money of the United States of America. Interest shall be calculated on the basis of a 360-day year composed of twelve 30-day months.

Notwithstanding any other provisions of this Bond, so long as this Bond is registered in the name of Cede & Co., as nominee of The Depository Trust Company, or in the name of any

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

This Bond is one of a duly authorized issue of Bonds of the City designated as “Storm Sewer System Revenue Bonds” (collectively, the “Bonds”), issued and to be issued in one or more series under, and all equally and ratably secured by Resolution No. [\_\_\_\_], adopted by the City Council on [October 28], 2013 (as amended or supplemented in accordance with the provisions thereof, the “Resolution”), to which Resolution, copies of which are on file with the City, reference is hereby made for a description of the nature and extent of the security, the respective rights thereunder of the Owners of the Bonds and the City and the terms upon which the Bonds are to be issued and delivered. As provided in the Resolution, the Bonds are issuable in series which may vary as in the Resolution provided or permitted. This Bond is one of the series specified in its title, issued in the aggregate principal amount of \$[\_\_\_\_\_] (the “Series 2013 Bonds”), all of like date of original issue and tenor except as to serial number, denomination, date, interest rate, maturity date and redemption privilege. The Series 2013 Bonds are issued by the City for the purpose of financing the costs of certain improvements of the City’s municipal storm sewer system (the “System,” which term includes all improvements, betterments, extensions and alterations of the System as it exists at any time). Capitalized terms used herein but not otherwise defined shall have the respective meanings given such terms in the Resolution.

The Series 2013 Bonds are issued pursuant to and in full compliance with the Constitution and laws of the State of Montana, particularly Montana Code Annotated, Title 7, Chapter 7, Part 44, and Sections 7-13-4304 through 7-13-4314, as amended or supplemented (the “Act”), and pursuant to the Resolution. The Series 2013 Bonds are payable solely and ratably from Net Revenues pledged to the payment thereof.

The Bonds are not general obligations of the City and the City’s general credit and taxing powers are not pledged to the payment of the Bonds or the interest thereon. The Bonds shall not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitations.

The Series 2013 Bonds with Stated Maturities on or after July 1, [\_\_\_\_] are subject to redemption on July 1, [\_\_\_\_] and any date thereafter, at the option of the City, in whole or in part, and if in part from such Stated Maturities and in such principal amounts as the City may designate in writing to the Registrar (or, if no designation is made, in inverse order of maturities and within a maturity in \$5,000 principal amounts selected by the Registrar by lot or other manner it deems fair), at a Redemption Price equal to the principal amount thereof and interest accrued to the Redemption Date, without premium.

The Series 2013 Bonds having Stated Maturities in [\_\_\_\_] and [\_\_\_\_] are subject to mandatory sinking fund redemption on July 1 in the respective years and the respective principal amounts set forth below in \$5,000 principal amounts selected by the Registrar, by lot or other manner it deems fair, at a Redemption Price equal to the principal amount thereof to be redeemed plus interest accrued to the Redemption Date:

Sinking Fund  
Payment Date  
(July 1)

Principal Amount  
on Sinking Fund  
Payment Date

\*Final maturity.

The principal amounts of the Series 2013 Bonds having Stated Maturities in [\_\_\_\_] and [\_\_\_\_] required to be redeemed on the above Sinking Fund Payment Dates shall be reduced by the principal amount of any such Series 2013 Bonds theretofore redeemed at the option of the City and not previously applied to reduce the principal amount of such Series 2013 Bonds on a Sinking Fund Payment Date.

If the Series 2013 Bonds having Stated Maturities in [\_\_\_\_] and [\_\_\_\_] are not previously purchased by the City in the open market or prepaid, \$[\_\_\_\_] and \$[\_\_\_\_], respectively, in principal amount of such Series 2013 Bonds would remain to mature in [\_\_\_\_] and [\_\_\_\_]. The principal amount of the Series 2013 Bonds required to be redeemed on the above Sinking Fund Payment Dates shall be reduced by the principal amount of such Series 2013 Bonds theretofore redeemed at the option of this Council and as to which the City has not previously applied amounts to reduce the principal amount of such Series 2013 Bonds on a Sinking Fund Payment Date.

As provided in the Resolution and subject to certain limitations set forth therein, this Series 2013 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 Series 2013 Bonds of other authorized denominations. Upon any such transfer or exchange, the City will cause a new Series 2013 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 the City will prescribe and collect reasonable rates and charges for all services and facilities afforded by the System, and has created a special Storm Sewer System Fund into which the Revenues of the System will be paid and a separate and special Debt Service Account in the Storm Sewer System Fund into which will be paid semiannually, from and as a first and prior lien on the Net Revenues of the System, an amount not less than one-sixth of the interest due on all Outstanding Bonds within the next six months and one-twelfth of the principal of all Outstanding Bonds due within the next twelve months; that the City has credited to the Reserve Account of the Storm Sewer System Fund from the proceeds of the Series 2013 Bonds an amount sufficient to cause the balance therein to equal the Reserve Requirement, and the City has agreed thereafter to credit semiannually to the Reserve Account, from the Net Revenues, such additional amounts as may be necessary to maintain a balance therein at least equal to the Reserve Requirement; that the Debt Service Account and the Reserve Account will be used only to pay the principal of, premium, if any, and interest on the Bonds (subject to the requirements of the Rebate Account); that the rates and charges for the System will from time to time be made and kept sufficient to provide Net Revenues for each fiscal year commencing after June 30, 2013, at least equal to 125% of the maximum of the principal of and interest on the Series 2013 Bonds and any Additional Bonds to become due in all full future fiscal years, to establish and maintain the Reserve Requirement, to pay promptly the reasonable and current expenses of operating and maintaining the System, to pay principal of and interest on any Subordinate Obligations and to provide reserves for the repair and replacement of the System; that Additional Bonds may be issued and made payable from the Storm Sewer System Fund on a parity with the Series 2013 Bonds upon certain conditions set forth in the Resolution, but no obligation will be otherwise incurred and made payable from the Net Revenues, whether or not such obligation shall also constitute a general obligation and indebtedness of the City, unless the lien thereof shall be expressly made subordinate to the lien of the Series 2013 Bonds on such Net Revenues; that all provisions for the security of the holder of this Bond set forth in the Resolution will be punctually and faithfully performed as therein stipulated; that all acts, conditions and things required by the Constitution and laws of the State of Montana and the ordinances and resolutions of the City to be done, to exist, to happen and to be performed in order to make this Bond a valid and binding special, limited obligation of the City according to its terms have been done, do exist, have happened and have been performed as so required; and that this Bond and the interest and premium, if any, hereon are payable solely from the Net Revenues of the System pledged and appropriated to the Debt Service Account and do not constitute a debt of the City within the meaning of any constitutional or statutory limitation or provision and the issuance of the Series 2013 Bonds does not cause either the general or the special indebtedness of the City to exceed any constitutional or statutory limitation.

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.

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

By \_\_\_\_\_  
Authorized Signature

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

TEN COM -- as tenants  
in common

UTMA.....Custodian.....  
(Cust) (Minor)

TEN ENT -- as tenants  
by the entireties

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 City Council Meeting****Meeting Date:** 10/28/2013**TITLE:** Bid Award: W.O. 10-19; Shiloh Conservation Area**PRESENTED BY:** David Mumford, Public Works Director**Department:** Public Works**Information****PROBLEM/ISSUE STATEMENT**

W.O. 10-19; Shiloh Conservation Area, is a project that will transform a city-owned parcel of land at the confluence of the Shiloh Drain and Hogan's Slough into a facility that will balance the objectives of water quality improvements, flood control, and recreational benefits to the community. The project was originally bid on August 20th, but bids exceeded the budget and Council rejected all bids at the September 9th Council meeting so a phasing plan could be developed. The project was re-advertised on September 26th, October 3rd, and October 10th in the Billings Times and on the City's Website. Bids were opened on October 15, 2013. At its meeting of October 15, 2013, City Council delayed award to allow staff additional time to review the bids. Six bids were received and CMG Construction submitted the lowest responsive bid.

The project bid included the base bid which involves the major project items; Alternative A which is an additive alternate to construct a second series of wetland cells needed for the ultimate buildout; Alternative B which is an additive alternate to expand the size of one of the ponds for additional storage; and Alternative C which is an additive alternate to construct a picnic shelter on the site.

**ALTERNATIVES ANALYZED**

The Council may:

- Award W.O. 10-19 to CMG Construction in the amount of \$4,482,231.00; or
- Not award the contract to CMG Construction and reject all bids. If this project is not constructed, an alternate plan for West End stormwater management will need to be developed.

**FINANCIAL IMPACT**

The following bids were received and evaluated:

Contractor	Base Bid	Alternate A	Alternate B	Alternate C	Total
CMG Construction	\$3,984,388.00	\$328,167.00	\$ 53,176.00	\$116,500.00	\$4,482,231.00
Knife River	\$4,826,222.72	\$325,787.90	\$ 45,900.00	\$116,500.00	\$5,314,410.62
Montana Civil Contractors	\$4,263,259.49	\$202,643.51	\$ 35,012.00	\$ 91,300.00	\$4,592,215.00
Oftedal Construction	\$5,079,652.56	\$348,061.76	\$155,086.80	\$176,730.00	\$5,759,531.12
Riverside Contracting	\$4,258,873.40	\$452,896.95	\$ 67,394.00	\$126,800.00	\$4,905,964.35
Wilson Brothers Construction	\$3,992,349.01	\$326,123.02	\$ 61,880.00	\$213,500.00	\$4,592,852.03

The funding for this project is being provided from Storm Drain Bonds and Storm Drain Funds budgeted in FY14.

**RECOMMENDATION**

Staff recommends that Council award a contract for W.O. 10-19 to CMG Construction in the amount of \$4,482,231.00.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

*No file(s) attached.*

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**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Postponement of a 2013-15 Contract with IAFF Local 521

**PRESENTED BY:** Tina Volek, City Administrator

**Department:** City Hall Administration

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**Information**

**PROBLEM/ISSUE STATEMENT**

The City Council voted at its Sept. 23, 2013, meeting to postpone action to Oct. 28 on a tentative agreement for renewal of a labor contract between the City and the International Association of Fire Fighters (IAFF) Local 521. The City and Local 521 met Sept. 23 and resolved a conflict over a portion of the agreement, but the IAFF members are not scheduled to vote on the contract until Nov. 4-5. Therefore, staff is recommending that the Council again postpone its vote on the agreement until Nov. 12.

**ALTERNATIVES ANALYZED**

The Council may:

- Postpone action to Nov. 12, 2013;
- Approve the agreement without waiting for the IAFF to vote; 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.

**RECOMMENDATION**

Staff recommends postponing consideration of the agreement to Nov. 12, 2013.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

*No file(s) attached.*

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**Regular City Council Meeting**

**Meeting Date:** 10/28/2013

**TITLE:** Support for a PSC Case Concerning Northwestern Energy

**PRESENTED BY:** Tina Volek, City Administrator

**Department:** City Hall Administration

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**Information**

**PROBLEM/ISSUE STATEMENT**

Leo Barsanti asked the City Council at its Oct. 15 business session to support him and others in a Public Service Commission (PSC) case, Docket No. D2010.2.14, concerning ownership fees assessed by Northwestern Energy in the city's street lighting districts. Mr. Barsanti said that the lawsuit also is asking the PSC to allow LED lights to be placed on existing Northwestern Energy light standards. However, a September 25, 2013, PSC order (attached) indicates that the claim that the ownership fee is unreasonable and unjustly discriminatory is the only claim that it will consider at this time.

A PSC attorney provided a second copy of the notice to City Attorney Brent Brooks on Oct. 18 after an article on Mr. Barsanti's request appeared in the Billings Gazette. The notice allows any individual who wishes to be a party to the proceeding to file a petition to intervene with the PSC no later than Oct. 25. The petition must be submitted by e-mail and by regular mail. The PSC attorney indicated that the PSC has accepted a late filing to intervene for good cause, and that she thought the City's need to provide advance notice of its intent to consider this issue and the lack of delivery of the original notice might be sufficient to allow a late filing.

If the Council decides to attempt a late filing, the PSC attorney said the City would be able to determine its own level of participation in the process. Montana Administrative Rule 38.2.2401 Contents of Petition, allow intervenors to "call and examine witnesses, cross-examine opposing witnesses, and be heard on all matters relevant to the issues involved." On the other hand, the PSC attorney said the City is not obligated to participate and could even withdraw its petition to intervene later if it chose.

As an alternative, the notice says the Council could decide not to formally intervene but could deliver comments to the PSC about the case. There appears to be no specific date by which that must occur. At a meeting in March 2012, the Council voted 5-4 after presentations by Mr. Barsanti and Russ Doty, the attorney for the petitioners, to submit a letter of support in the case to the PSC. However, before the letter could be drafted, the PSC took action that rendered the letter moot.

Mr. Doty submitted two resolutions to the City Council on Oct. 20, which are attached. One directs staff to join the Municipal Solid State Lighting Consortium; the other directs staff to intervene in Docket No. D2010.2.14.

Also attached are a revised, shorter resolution that requests to intervene in the case and, as an alternative, a letter of support for the petitioners' request in the case.

## **ALTERNATIVES ANALYZED**

The City Council may:

- Approve a petition to the PSC that requests the Council be allowed to intervene late for good cause in Docket2010.2.14, which considers whether the Northwestern Energy ownership charge in the street lighting tariff is unreasonable and unjustly discriminatory; or
- Approve a letter providing written comments to the PSC; or
- Take no action in the case.

## **FINANCIAL IMPACT**

There would be no immediate financial impact on the City if it submitted a petition to intervene or wrote a letter in support of the case. If the City is to actively intervene, there could be staff or outside costs for participation.

The petitioners have said previously that the City could save \$60,000 a month if the case succeeded, but those results have not been reviewed by the City or by any independent authority, to the City staff's knowledge.

## **RECOMMENDATION**

Petitioners in Docket #D2010.2.14 originally asked the Council to send a letter of support in the case, which the Council approved. Intervention may be a more time-consuming and, therefore costly, matter for the City. It also may not be considered timely by the PSC. For those reasons, staff recommends that the Council submit a letter of support for the petitioners in Docket #D2010.2.14.

## **APPROVED BY CITY ADMINISTRATOR**

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### **Attachments**

Staff PSC Resolution

Staff PSC Support Letter

PSC Order

Doty's Resolutions

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Resolution No, 13 - \_\_\_\_\_

A RESOLUTION OF THE BILLINGS, MONTANA, CITY COUNCIL, REQUESTING TO BE ALLOWED TO INTERVENE IN PUBLIC SERVICE COMMISSION DOCKET #D2010.2.14, INVOLVING OWNERSHIP CHARGES CONTAINED WITHIN NORTHWESTERN ENERGY ELECTRIC LIGHTING TARRIFS WITHIN THE CITY

*WHEREAS*, James T. and Elizabeth A. Gruba and Leo G. and Jeanne R. Barsanti have filed a complaint with the Montana Public Service Commission (PSC) on behalf of themselves and others, alleging that an ownership charge in Northwestern Energy's street lighting tariff is unreasonable and unjustly discriminatory; and

*WHEREAS*, Mr. Barsanti on behalf of the petitioners has requested that the City of Billings become the first city in the State of Montana to intervene in the case; and

*WHEREAS*, the City of Billings is responsible for billing all property owners in street lighting districts for their share of the cost of constructing and maintaining those districts, and the City Council wishes to be sure that the tariff it charges under PSC authorization is fair and just ; and

*WHEREAS*, the City of Billings City Council wishes the PSC to use its expertise to have investigated and determined whether the ownership charge is unreasonable and unjustly discriminatory; and

*WHEREAS*, a Notice of Opportunity to Intervene in Complain Proceeding was mailed to the City of Billings' general address on or about September 25, 2013, but it was impossible to determine who in the City received the document, and City staff only became aware of the pendency of the case upon an appearance by a petitioner at the City Council work session on October 15, 2013; and

*WHEREAS*, the City of Billings City Council has been made aware by staff of the potential for a late filing to intervene being allowed by the PSC "for good cause shown"; and

*WHEREAS*, the City of Billings City Council takes seriously its statutory and own requirements for public notice before considering an issue as important as a street lighting tariff.

*NOW, THEREFORE, THE BILLINGS, MONTANA, CITY COUNCIL DOES HEREBY RESOLVE TO REQUEST LEAVE OF THE PSC TO INTERVENE LATE IN DOCKET #D2010-2-14.*

Approved by the Billings, Montana, City Council this 28<sup>th</sup> Day of October, 2013.

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Thomas W. Hanel, Mayor

Attest:

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Cari Martin, City Clerk

October 28, 2013

Hon. W.A. Gallagher, Chairman  
Montana Public Service Commission  
1701 Prospect Ave  
P.O. Box 202601  
Helena, MT 59620-2601

Dear Mr. Gallagher:

Your staff and petitioners in Public Service Commission Complaint Docket #D2010.2.14 have made the Billings City Council aware that you and other members of the Commission have agreed to investigate whether the ownership charge in the NorthWestern Energy street lighting tariff is unreasonable and unjustly discriminatory.

The City of Billings is the agent that bills street lighting district property owners for their energy costs. The Commission clearly has the statutory authority to set rates but, as the collecting entity, the City desires to ensure that the rates collected are accurate.

The petitioners have claimed to the City that the ownership charge continues to be levied even after the capital improvements it covers have been completed, and the customers are paying in excess of \$60,000 a month in unnecessary fees. For its part, NorthWestern Energy says that the ownership charge is the 'lease' or service charge for the lights, is never paid off, and this is explained to property owners when the district is created.

The City of Billings City Council has voted to support the request of the petitioners in Docket #D2010.2.14 for a Public Service Commission staff review of the petitioners' claim, and thanks the Commission for being willing to undertake this investigation.

If the Commission or its staff have any questions of the City in this matter, please feel free to contact City Administrator Christina Volek at (406) 657-8430 or by e-mail at volekc@ci.billings.mt.us

Sincerely,

Thomas W. Hanel  
Mayor