

# 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**

**January 13, 2014**

**6:30 P.M.**

**CALL TO ORDER:** Mayor Hanel

**PLEDGE OF ALLEGIANCE:** Mayor Hanel

**INVOCATION:** Councilmember Rich McFadden

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

**ELECTION OF DEPUTY MAYOR PRO TEMPORE**

**MINUTES:**

- December 9, 2013
- January 6, 2014 (Special Session)

**COURTESIES:** Billings Police Department Annual Awards

**PROCLAMATIONS:**

**ADMINISTRATOR REPORTS - TINA VOLEK**

**PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Item #1 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. Resurfacing a total of 10 Tennis Courts at Rose and Pioneer Parks.**  
Recommend Hellas Construction, Inc.; \$87,000.
  
- B. Approval** to purchase three Police Patrol Ford F150 4x4 SuperCrew Pickup Trucks from Bison Ford Motor Company of Great Falls for \$30,439.88 each, or a total cost of \$91,319.64, budgeted in the approved 2014 Equipment Replacement Plan.
  
- C. Compensation Agreement** with Copper Ridge Development Corporation for installation of 892 feet of 18" sanitary sewer main in Rimrock Road between Cove Creek Parkway and West Copper Ridge Loop; \$73,999.
  
- D. Memorandum of Understanding** between South Billings Urban Renewal Association, Inc.; Big Sky Economic Development Authority; and the City of Billings for implementation of the South Billings Boulevard Urban Renewal District Master Plan.
  
- E. Memorandum of Understanding** between Billings Industrial Revitalization District; Big Sky Economic Development Authority; and the City of Billings for implementation of the East Billings Urban Renewal District Master Plan.
  
- F. Memorandum of Understanding** between the City of Billings and NorthWestern Energy for an energy rebate of approximately \$130,000 for installation of a new, high speed turbo blower at the Wastewater Treatment Plant in Fiscal Year 2015.
  
- G. Amendment #2, W.O. 12-31: East End Industrial Area Storm Drain.** Professional Services Contract, Morrison-Maierle, Inc., not to exceed \$389,107.
  
- H. Amendment #2, W.O. 12-45 3 MG Staples Reservoir Liner.** Professional Services Contract, HDR Engineering; \$5,300.
  
- I. Amendment #7, Engineering Services for Airport West End Sanitary Sewer Improvements.** Morrison-Maierle, Inc.; \$60,094.
  
- J. Amendment #8, Engineering Services for Airport Detention Pond D Expansion and Outfall Routing.** Morrison-Maierle, Inc.; \$57,700.
  
- K. Acknowledge receipt of petition to vacate** a portion of Cove Creek Drive in Copper Ridge Subdivision, 2nd Filing; Copper Ridge Development Corporation, petitioner; and setting a public hearing date of February 10, 2014.
  
- L. Acceptance of Donations** to the Mayor's Committee on Homelessness from the Home Builder's Association - \$1,500; and Downtown Exchange Club - \$500.

- M. **Resolution** appointing 10 members to an ad-hoc committee on Right-of-Way Special Events.
- N. **Grant Application Request** to submit a Montana State Historic Preservation Office Certified Local Government Grant application for FY2014-2015; \$5,225.
- O. **Second/Final Reading Ordinance** amending Billings, Montana City Code Sections 23-201, 23-306, 23-405, 23-601, 23-602, 23-603, 23-605, and 23-606 providing updates to the Subdivision Regulations.
- P. **Preliminary Plat One-Year Extension** for St. Vincent Healthcare Subdivision generally located at the northwest corner of King Avenue West and Shiloh Road; setting a new expiration date of January 24, 2015.
- Q. **Preliminary Plat One-Year Extension** for High Sierra Subdivision, 6th Filing; generally located north of Annandale Road and east of Greenbriar Road in the Lake Hills area; setting a new expiration date of February 9, 2015.
- R. **Final Plat** of Grand Peaks Subdivision, 4th Filing.
- S. **Bills and Payroll:**
  - 1. November 25, 2013
  - 2. December 2, 2013
  - 3. December 9, 2013
  - 4. December 16, 2013
  - 5. December 23, 2013

**REGULAR AGENDA:**

- 2. **PUBLIC HEARING AND RESOLUTION** authorizing filing of the annual Federal Transit Administration Section 5307 Grant. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

3. **PUBLIC HEARING AND SPECIAL REVIEW #914:** a special review to allow an all-beverage liquor license for a new restaurant located at 1603 Grand Avenue in the West Park Plaza Shopping Center. West Park Plaza Shopping Center, LLC, owner; Scott Heard and Andy Chan, agents. Zoning Commission recommends conditional approval and a waiver of the 600-foot separation distance to a church and a park with playground equipment. (Action: approval or disapproval of Zoning Commission recommendation.)
  
4. **PUBLIC HEARING AND ZONE CHANGE #917:** A zone change from Public to Residential 7,000-Restricted on a 5.9-acre parcel known as Lampman Park within Lampman Subdivision generally located south of Monad Road and east of 32nd Street West. City of Billings, owner. Zoning Commission recommends approval. (Action: approval or disapproval of Zoning Commission 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:** 01/13/2014

**TITLE:** Bid Award - Resurfacing 10 Tennis Courts at Rose Park and Pioneer Park

**PRESENTED BY:** Mike Whitaker, Parks, Recreation & Public Lands Director

**Department:** Parks/Rec/Public Lands

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**Information**

**PROBLEM/ISSUE STATEMENT**

The 4-court tennis complex at Rose Park and the 6-court complex at Pioneer Park are in need of resurfacing. On December 12, 2013 the Parks and Recreation Department sent out an Invitation For Bid (IFB) to do this work. On December 31, 2013 bids were opened. The 2 bids received are from Koch's Tennis Court Service of Bozeman, Montana and Hellas Construction Inc. of Austin, Texas. The base bid was to resurface the 4 tennis courts at Rose Park, the Additive Alternate #1 was to resurface the 6 Courts at Pioneer Park and Additive Alternate #2 was to upgrade the resurfacing coating at Pioneer Park. Staff feels that it is in the best interest of the City to accept both additive alternates. While Koch's Tennis Court Service was the low bidder for the base bid, they were \$11,300 higher than Hellas Construction Inc. when the two additive alternates are considered. Koch's Base Bid was \$31,700.00 and when adding the two additive alternates, their overall bid was \$98,300. Hellas Construction Inc. base bid was \$34,120.00 and when adding the two additive alternates, their overall bid was \$87,000.00. The Billings Tennis Association has committed \$36,000 to assist with this project.

**ALTERNATIVES ANALYZED**

The City Council may:

- Award the bid to Hellas Construction of Austin, Texas in the amount of \$87,000.00; or
- Not award the bid to Hellas Construction.

**FINANCIAL IMPACT**

Funding for this work will come from the City Wide Park District and from the Billings Tennis Association.

**RECOMMENDATION**

Staff recommends that the City Council accept the low bid and award the construction contract for resurfacing 10 tennis courts at Rose Park and Pioneer Park to Hellas Construction Inc. in the amount of \$87,000.00.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

*No file(s) attached.*

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**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

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

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

**Department:** Police

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**Information**

**PROBLEM/ISSUE STATEMENT**

The Police Department received approval through the FY14 Equipment Replacement Plan (ERP) to purchase three patrol F-150 Pickup trucks. The State of Montana does an RFP for law enforcement vehicles annually. Local government agencies are allowed to use the same vendor that the State chooses for its law enforcement vehicles. Bison Ford Company, Great Falls, Montana, was selected as the vendor to provide the State of Montana with the Ford F150 4x4 SuperCrew pickups for the 2014 model year. The state contract price for each vehicle is \$30,439.88. Staff is requesting Council approval to purchase three patrol pickups from Bison Ford Motor Company of Great Falls for the price of \$30,439.88 each, or a total cost of \$91,319.64.

**ALTERNATIVES ANALYZED**

Council may:

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

**FINANCIAL IMPACT**

The three patrol pickups are budgeted for in the FY14 Equipment Replacement Plan.

**RECOMMENDATION**

Staff recommends that City Council approve the purchase of three patrol Ford F150 4X4 SuperCrew pickups budgeted through the approved FY14 Equipment Replacement Plan.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

*No file(s) attached.*

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**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** Compensation Agreement for P-660, Copper Ridge Sub., 5th Filing

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

**Department:** Public Works

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**Information**

**PROBLEM/ISSUE STATEMENT**

In order to obtain sanitary sewer service the developer, Copper Ridge Development Corp., extended 892 feet of 18" sanitary sewer main in Rimrock Road between Cove Creek Parkway and West Copper Ridge Loop. The extension was not a planned project in the CIP, so the developer will pay the entire cost of the sanitary sewer installation. The City's Rules and Regulations for Water and Sanitary Sewer include compensation to developers for the entire cost of constructing mains over 12" in size. As such, the developer desires to be compensated for these costs in full, and the Public Works Department proposes that such compensation be accomplished through the attached agreement.

**ALTERNATIVES ANALYZED**

The Council may:

- Accept the compensation agreement; or
- Not accept the compensation agreement. Rejecting the agreement would be contrary to the City's policy which compensates developers who install large diameter public mains as part of their development.

**FINANCIAL IMPACT**

Based on the lowest bid price for the installation of the sanitary sewer main, it has been determined that the eligible cost recovery by the developer is \$73,999.00. The timing of the City's participation in the project cost is determined in conformance with the budget approved by City Council.

**RECOMMENDATION**

Staff recommends that the Council authorize the Mayor to execute the attached compensation agreement. Compensation shall be based on the final sanitary sewer utility costs.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

Compensation Agreement

Bid Tab

Plan & Profile

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**COMPENSATION AGREEMENT**

THIS AGREEMENT entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ between THE CITY OF BILLINGS, Billings, Montana, hereinafter referred to as the "CITY", and Copper Ridge Development Corp. of 175 North 27th Street, Suite 900 Billings, Montana, hereinafter referred to as "DEVELOPER".

WITNESSETH

WHEREAS, the CITY'S Water/Wastewater Extension Policy outlines the procedure and criteria the CITY uses in approving extensions of the public water and wastewater systems; and

WHEREAS, the CITY'S Utilities Fees Practice outlines how the CITY participates in construction of various water and wastewater facilities and applies water and wastewater construction fees and system development fees to developments; and

WHEREAS, no person, developer, customer or applicant shall acquire any vested rights under the terms and provisions of this agreement; and

WHEREAS, DEVELOPER has agreed to extend or replace water and/or wastewater facilities for the purpose of providing service through plans and specifications approved by the City on the 22nd day of August, 2013. Said plans and specifications generally provide for the construction of water and/or wastewater facilities which are specifically described in Exhibit 1, attached hereto; and

WHEREAS, DEVELOPER is desirous of obtaining compensation for a portion of the water and/or wastewater facilities hereafter described and in the amount of \$73,999.00; and

WHEREAS, the CITY is desirous of compensating the DEVELOPER for a portion of such water and/or wastewater facilities.

NOW, THEREFORE, CITY and DEVELOPER, in consideration of their mutual promises to each other hereinafter stated, agree as follows:

1. The water and/or wastewater facilities which are eligible for compensation to the extent set forth in this Agreement are specifically described in Exhibit 1, attached hereto, and by this reference incorporated herein as if fully set out.

2. With respect to DEVELOPER'S entitlement to compensation, the CITY and DEVELOPER agree that the conditions set forth hereinafter, must be met before DEVELOPER is entitled to or will receive any compensation. Said conditions are:

- (a) The extent, timing, and manner of the CITY'S participation in a water and/or wastewater facilities extension or replacement is determined in conformance with the CITY'S Water/Wastewater Extension Policy and the CITY'S Utilities Fees Practice. Extensions or replacements not eligible for compensation according to these CITY policies and practices must be constructed by the DEVELOPER at his expense.
- (b) DEVELOPER shall provide to the CITY sufficient verifiable cost data to determine the appropriate amount of compensation within thirty (30) days of final inspection of the water and/or wastewater facilities and approval and acceptance by the CITY that all construction was completed according to the approved plans and specifications.
- (c) DEVELOPER shall enter into a compensation agreement with the CITY at the time the CITY approves the DEVELOPER'S application for extension of water and/or wastewater facilities or, in the case of a replacement project, prior to submittal of preliminary plans and specifications by the DEVELOPER.
- (d) Upon completion of the extension or replacement of the water and/or wastewater facilities, the DEVELOPER must convey all right, title and interest in the facilities to the CITY.
- (e) DEVELOPER shall, at all times, provide to the CITY a current address for purposes of mailing compensation to DEVELOPER.
- (f) Extension or replacement of water and/or wastewater facilities must be done in compliance

with all rules, regulations, resolutions and ordinances of the CITY, including but not limited to standards for design and construction of the facilities.

DEVELOPER agrees that it will not be entitled to any compensation whatsoever until the above conditions have been completely satisfied. DEVELOPER'S violation of any of the conditions set forth herein may, at the option of the CITY, result in denial of any and all compensation to the DEVELOPER.

3. In addition, it is expressly agreed that any compensation is conditioned upon the following:
  - (a) Compensation is limited to costs attributable to water and/or wastewater facilities described in Exhibit 1, less all administrative costs incurred by the CITY. In no event will compensation exceed the actual cost to the DEVELOPER of extending or replacing the water and/or wastewater facilities.
  - (b) Compensation shall not include any interest charges.

Acceptance of the water and/or wastewater facilities for purposes of compensation as set forth in this agreement shall be evidenced by written notice of a letter from the Public Works Department of the CITY and directed to the DEVELOPER at the address set forth in the first paragraph of this agreement.

4. The CITY, by this agreement, is not guaranteeing that full compensation by the CITY to the DEVELOPER will be made. The CITY is only agreeing that it will develop a plan under its Water/Wastewater Extension Policy and Utilities Fees Practice that will recommend that compensation for water and/or wastewater facilities which have been extended or replaced at the DEVELOPER'S expense will be made as set forth herein. Compensation does not apply to additional extensions or replacements of the water and/or wastewater facilities. Compensation shall be based upon the final total project costs.

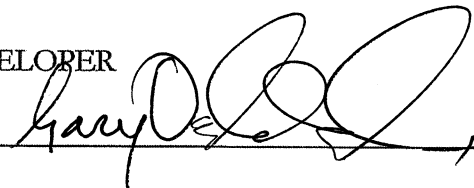
5. The address for mailing compensation to the DEVELOPER shall be that address specified in the first paragraph of this agreement. Any change in address of the DEVELOPER shall be sent to the Public Works Director of the City of Billings at P.O. Box 1178, Billings, MT 59103. The designation of a new address shall be accompanied by a copy of this agreement.

6. This agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their successors and assigns.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

DEVELOPER

By \_\_\_\_\_

 PRESIDENT

CITY OF BILLINGS

By \_\_\_\_\_

Mayor

ATTEST:

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

## BID TABULATION

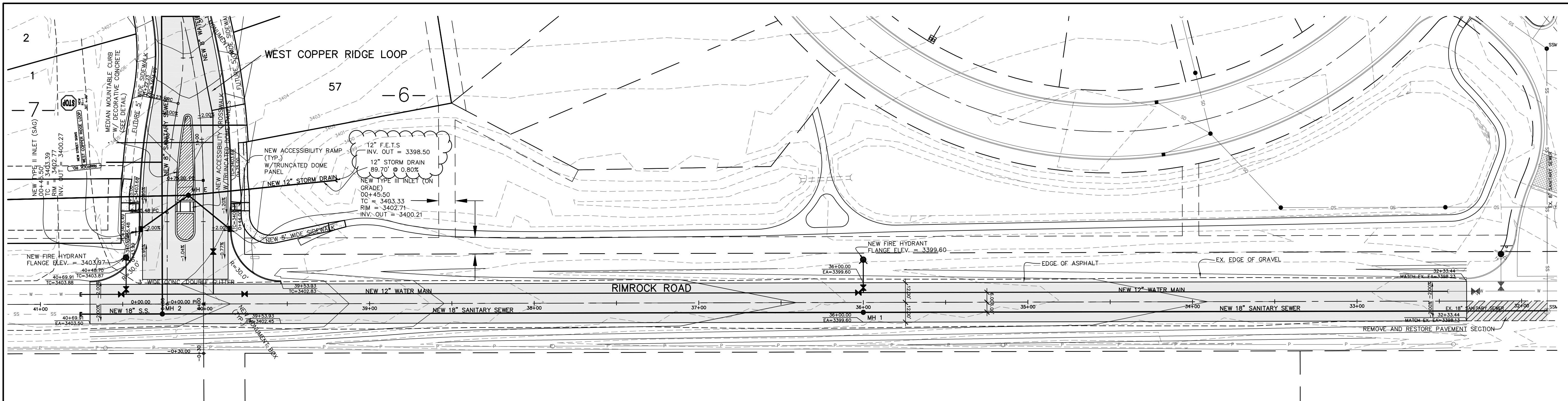
PROJECT: P-660, Copper Ridge Subdivision, 5th Filing, Schedule III  
 S.S. PROJECT NO.: 96012.151

BID DATE: August 8, 2013  
 BID TIME: 2:00 PM MST

BID DATE: August 8, 2013  
 BID TIME: 2:00 PM MST

BY: SANDERSON STEWART  
 For: Copper Ridge Developer

ITEM NO.	EST. QTY.	DESCRIPTION	Engineer's Estimate		COP Construction LLC		Western Municipal	
			UNIT PRICE \$	TOTAL PRICE \$	UNIT PRICE \$	TOTAL PRICE \$	UNIT PRICE \$	TOTAL PRICE \$
<b>SCHEDULE III - Rimrock Road Sanitary Sewer</b>								
301	1	LS Mobilization and Insurance	\$9,138.50 / LS =	9,138.50	\$7,000.00 / LS =	7,000.00	\$8,000.00 / LS =	8,000.00
302	1	LS Traffic Control	\$2,500.00 / LS =	2,500.00	\$1,100.00 / LS =	1,100.00	\$700.00 / LS =	700.00
303	58	LF Remove 18-inch Sanitary Sewer Pipe	\$5.00 / LF =	290.00	\$12.00 / LF =	696.00	\$5.00 / LF =	290.00
304	892	LF 18-inch Sanitary Sewer Pipe	\$85.00 / LF =	75,820.00	\$59.00 / LF =	52,628.00	\$76.00 / LF =	67,792.00
305	2	EA Basic Sanitary Sewer Manhole	\$2,200.00 / EA =	4,400.00	\$3,500.00 / EA =	7,000.00	\$2,650.00 / EA =	5,300.00
306	25	VF Extra Depth Manhole	\$105.00 / VF =	2,625.00	\$85.00 / VF =	2,125.00	\$100.00 / VF =	2,500.00
307	1	EA Connect to Existing Sanitary Sewer Manhole	\$5,400.00 / EA =	5,400.00	\$3,000.00 / EA =	3,000.00	\$2,200.00 / EA =	2,200.00
308	1	EA 18-inch Sanitary Sewer Cap	\$350.00 / EA =	350.00	\$450.00 / EA =	450.00	\$250.00 / EA =	250.00
<b>TOTAL FOR SCHEDULE III - Rimrock Road Sanitary Sewer</b>				<b>\$100,523.50</b>	<b>\$73,999.00</b>		<b>\$87,032.00</b>	
Percent Over Engineer's Estimate						-35.8%		-15.5%

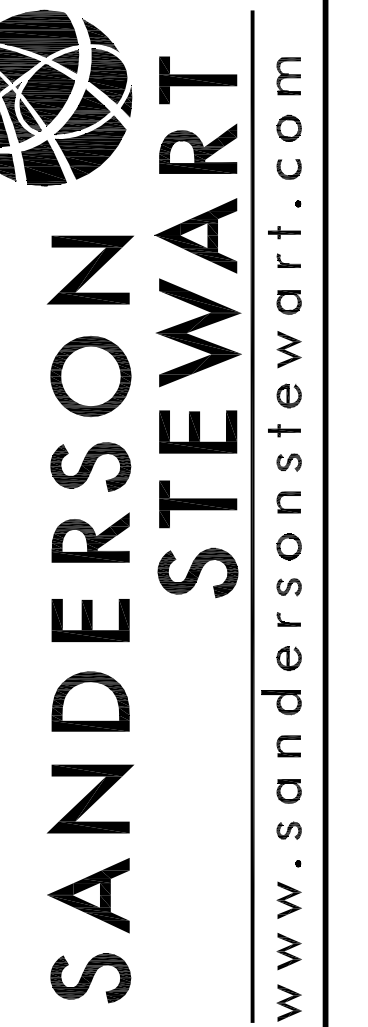
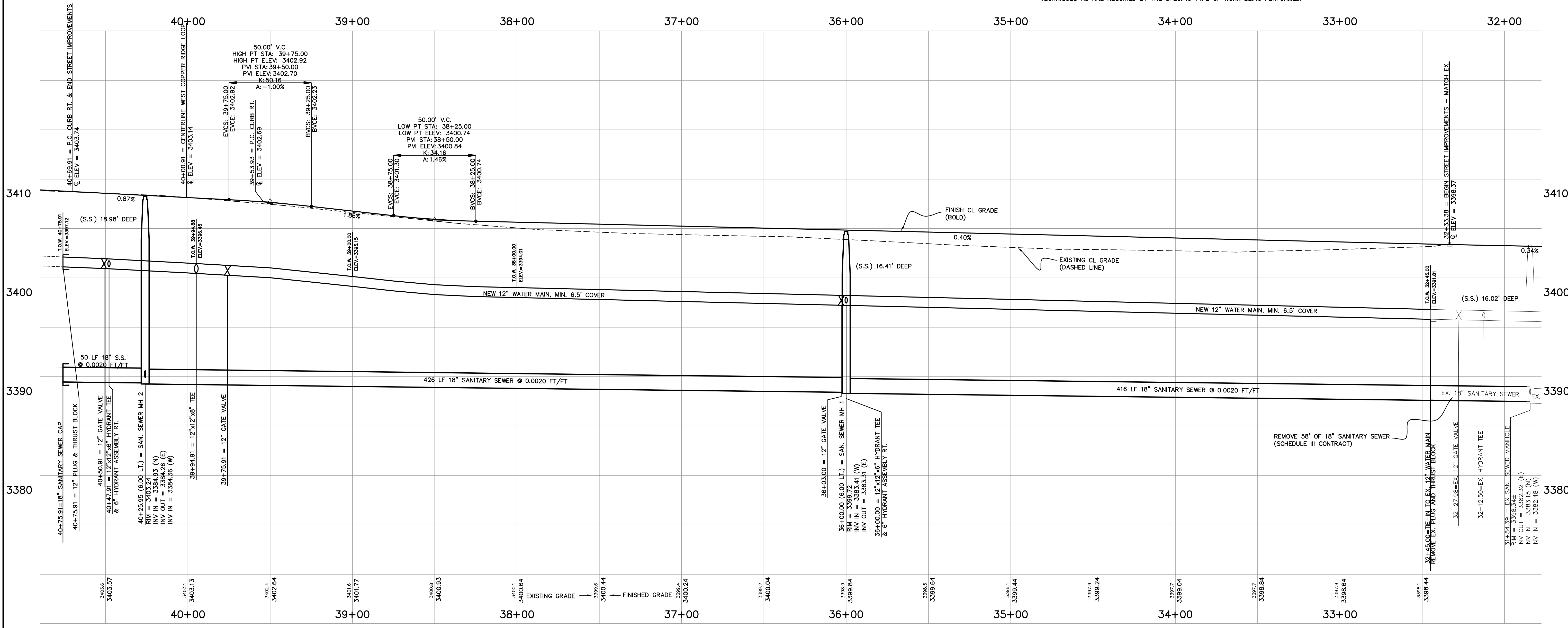


SCALE  
 PLAN : 1" = 30'  
 PROFILE : 1" = 30'  
 HORIZ. : 1" = 30'  
 VERT. : 1" = 5'

**ISSUED FOR CONSTRUCTION**

NOTE:

- EXISTING UNDERGROUND INSTALLATIONS & PRIVATE UTILITIES SHOWN ARE INDICATED ACCORDING TO THE BEST INFORMATION AVAILABLE TO THE ENGINEER. THE ENGINEER DOES NOT GUARANTEE THE ACCURACY OF SUCH INFORMATION. SERVICE LINES (WATER, POWER, GAS, STORM, SEWER, TELEPHONE & TELEVISION) MAY NOT BE STRAIGHT LINES OR AS INDICATED ON THE PLANS. STATE LAW REQUIRES CONTRACTOR TO CALL ALL UTILITY COMPANIES BEFORE EXCAVATION FOR EXACT LOCATIONS.
- ALL IMPROVEMENTS SHALL BE PERFORMED IN ACCORDANCE WITH MONTANA PUBLIC WORKS STANDARD SPECIFICATIONS 6TH EDITION, APRIL, 2010, AND THE CITY OF BILLINGS STANDARD MODIFICATIONS MANUAL, DATED MARCH, 2013.
- UNLESS OTHERWISE SPECIFIED, ALL CONSTRUCTION LAYOUT AND STAKING SHALL BE PERFORMED UNDER THE RESPONSIBLE CHARGE OF A LAND SURVEYOR LICENSED IN THE STATE OF MONTANA AND BY A PARTY CHIEF OR ENGINEERING TECHNICIAN EXPERIENCED IN CONSTRUCTION LAYOUT AND STAKING TECHNIQUES AS ARE REQUIRED BY THE SPECIFIC TYPE OF WORK BEING PERFORMED.



**PRIVATE CONTRACT 660**  
 WATER, SANITARY, SEWER, STORM DRAIN, AND STREET IMPROVEMENTS  
 FOR COPPER RIDGE SUBDIVISION, FIFTH FILING  
 BILLINGS, MONTANA  
 RIMROCK ROAD PLAN AND PROFILE  
 STA. 32+00 TO STA. 41+00

C.A.D. JS/LS  
 DATE: 6/18/13  
 REVISIONS: 8/01/13  
 9/12/13  
 APPROVED BY: MLF  
 QUALITY ASSURANCE:  
 TB 6/27/13

SCALE: AS SHOWN  
 FILE: COPPER RIDGE\_5TH\_PWP01  
 PROJECT NO.: 96012.151  
 SHEET 3 OF 22

P:\PROJECTS\MANAGEMENT\PROJECTS\5TH\_PWP\COPPER RIDGE\_5TH\_PWP01.dwg, SHEET 3, 9/12/2013 4:35:15 PM, 11 sheets, 1:1

**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** Memorandum of Understanding between South Billings Urban Renewal Association, Big Sky Economic Development Authority, and the City of Billings

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

**Department:** Planning & Community Services

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**Information**

**PROBLEM/ISSUE STATEMENT**

The City Council created the South Billings Boulevard Urban Renewal District (SBBURD, as modified) with provisions for tax increment financing by Ordinance 08-5484 on December 8, 2008. In 2011, the Council adopted the SBBURD Master Plan which lays out the pattern of future development and recommends improvements to public infrastructure for the District. The Master Plan was funded with tax increment finance funds and is being administered by the South Billings Urban Renewal Association, Inc. (SBURA) and the City Planning Division. The SBURA is an organization of property owners within the District created to make recommendations to City Council on tax increment expenditures and development in the District. Big Sky Economic Development Authority (BSEDA) provides economic development assistance to the City and Yellowstone County. A Memorandum of Understanding (MOU) establishing the roles and responsibilities of the City of Billings, BSEDA, and the SBURA for implementing the Master Plan. The MOU specifies how each entity participates in the review, recommendation and approval of tax increment funds. City Council retains final decision-making authority on the expenditures of tax increment funds and land use applications. The MOU is limited to an effective period of 5 years. The BSEDA Board adopted the MOU in November, 2013 and the SBURA is expected to adopt it in January, 2014.

**ALTERNATIVES ANALYZED**

The City Council may choose to approve or not approve the Memorandum of Understanding. By not approving the MOU, the City will have to assume all the responsibility for implementing the Master Plan and will have limited economic development assistance from BSEDA.

**FINANCIAL IMPACT**

The MOU clarifies that all final decision making authority lies with the City for any land use or zoning decisions, and the expenditure of tax increment funds. There will be staff time involved in reviewing the expenditure requests and forwarding recommendations to the Council for action on these items.

**RECOMMENDATION**

Staff recommends that Council approve the Memorandum of Understanding between the Big Sky Economic Development Authority, the City of Billings, and the South Billings Urban Renewal Association, Inc. for the implementation of the South Billings Boulevard Urban Renewal District Master Plan.

**APPROVED BY CITY ADMINISTRATOR**

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## Attachments

MOU

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**MEMORANDUM OF UNDERSTANDING BETWEEN  
BIG SKY ECONOMIC DEVELOPMENT AUTHORITY,  
THE CITY OF BILLINGS  
AND  
THE SOUTH BILLINGS URBAN RENEWAL ASSOCIATION, INC.  
FOR THE IMPLEMENTATION OF THE MASTER PLAN FOR THE  
REVITALIZATION OF THE SOUTH BILLINGS BOULEVARD  
URBAN RENEWAL DISTRICT**

This Memorandum of Understanding (“MOU”) is made and entered into on \_\_\_\_\_, 2014 (the “Effective Date”) by and between the Big Sky Economic Development Authority (“BSEDA”), a local port authority created and funded by Yellowstone County, a political subdivision of the State of Montana, the City of Billings (“City”), and the South Billings Urban Renewal Association, Inc. (SBURA), a 501 c(6) tax exempt corporation of the land owners with property located within the boundaries South Billings Boulevard Urban Renewal District (“SBBURD”), that is managed with the purpose of assisting the City in revitalization of the SBBURD for all projects, regulations and planning done in the SBBURD and to render opinions and give recommendations to the City Council. For purposes of this MOU, BSEDA, the City, and SBURA are each a “Party” and are sometimes collectively referred to as the “Parties.”

**I. TERM & TERMINATION OF THIS MOU**

This MOU shall be in effect for Five (5) years from the Effective Date, and the parties agree to conduct an annual progress-review meeting to consider any necessary changes to the implementation strategies and roles and responsibilities as set forth in this Agreement. Any Party may terminate this MOU by giving the other Parties thirty (30) days written notice. Days are defined in this Agreement to be business days.

**II. BACKGROUND AND PURPOSE OF THIS MOU**

- A. The SBBURD is defined in the attached map of the SBBURD Exhibit “A”.
- B. This MOU is a cooperative effort among the City of Billings, BSEDA and the SBURA, with the mutual objective of enhancing economic development opportunities in the SBBURD by promoting the ideals of sustainable industry, public infrastructure improvement, and fair, predictable land use decision-making embodied in the Master Plan for the SBBURD  
<http://ci.billings.mt.us/DocumentCenter/View/22976>.
- C. A Master Plan for the Revitalization of the SBBURD has been completed pursuant to a grant by the U.S. Department of Commerce – Economic Development Administration. The purpose of this MOU is to define the mutual understanding of BSEDA, the SBURA, and the City regarding the implementation of the Master Plan in the Study Area.

- D. The SBBURD has as its financial foundation a Tax Increment Financing District (TIFD).

### **III. RELATIONSHIP OF THE PARTIES**

- A. This MOU relates only to the cooperative efforts of BSEDA, the City, and the SBURA described herein in connection with the SBBURD and the Study Area.
- B. This MOU is not intended to create or constitute any joint venture, partnership, joint powers agency, or other formal organization of any kind.
- C. Nothing herein shall be interpreted to require the Parties to exercise their discretion in any particular way or to require the Parties to take any future action regarding the SBBURD.
- D. No Party is authorized herein to act as the agent of the other.
- E. This MOU is not intended to create any benefits, rights or entitlements for persons or entities not a party to this MOU.
- F. Sections IV through XII of this MOU describe a basic outline of roles and responsibilities related to the SBBURD and the Study Area. These Sections identify lead organizations for each identified role and responsibility. All Parties shall collaborate with the identified lead organization to carry out these identified activities.

### **IV. TAX INCREMENT FINANCING AUTHORITY AND ADMINISTRATION**

- A. The City Council shall have the ultimate decision making authority regarding any expenditure of TIFD Funds related to the SBBURD. Recommendations for expenditures shall be presented by the SBURA to the City Council.
- B. The SBURA and the City have developed an application form and assistance guidelines for parties seeking the use of TIFD Funds.
- C. The SBURA will accept and review the application for TIFD Funds related to the SBBURD within ten (10) days of receipt of a fully completed application, and then will submit said application to the City for review and recommendations. The City shall return the application with their comments within fifteen (15) days from the submittal of a complete application to the City. The SBURA board shall review and meet with the applicant within twenty (20) days and then make advisory recommendations to the City Council regarding such expenditures in consultation with the Parties. The application shall be processed and sent to the City Council for action within 50 days after receipt of a properly completed application.

## **V. LAND USE DECISION AUTHORITY**

- A. The City shall have final decision making authority regarding any land use or zoning decision related to the SBBURD. SBURA shall review land use applications within the District and present its recommendation to the City Council for action.
- B. The City staff shall provide to the SBURA notice of any proposed land use regulation changes related to SBBURD property within ten (10) days of receipt or consideration of such proposal for the review by the SBURA. The SBURA shall submit its recommendation to the City Zoning Commission and City Council within 10 days.
- C. Subject to existing land use law, the City may develop and administer land use and design regulations consistent with those proposed in the Master Plan as recommended by the SBURA. The City and the SBURA shall cooperatively explore potential incentives for developers and property owners subject to such regulations.

## **VII. SEEKING AND ADMINISTERING GRANT AND INCENTIVE FUNDING**

- A. BSEDA will seek, apply for, and administer grant opportunities well-suited for the SBBURD, which may include Brownfields, planning, infrastructure and incentive grants. Specifically, in development projects where there will be an increase of additional new jobs, BSEDA will apply on behalf of, or assist in the preparation of, applications to the Montana Department of Commerce New Worker Training Grant and Big Sky Economic Development Trust Fund incentive programs. All applications for grants and any acceptance of any grant awards must be approved by the City Council, if TIFD funds are used.
- B. The Parties agree that to the extent that grant funding and grant restrictions do not allow for the full reimbursement of BSEDA's costs associated with the application and administration of grants, those costs shall be reimbursable from TIF funds, as approved by Council.
- C. When an appropriate grant or funding opportunity is not available to BSEDA, for eligibility reasons, BSEDA will identify a potential applicant among the Parties and will notify such Party of the funding opportunity. BSEDA will assist these Parties in preparing applications for these funding opportunities on a fee-for-service basis at the hourly rate normally charged by BSEDA for grant-writing services (\$105 per hour through December 31, 2014) and the amount agreed to annually<sup>1</sup>.
- D. Whenever possible, funds secured by BSEDA for implementation of Master Plan recommendations should be matched with local dollars, including TIFD funds, in order to maximize impact.

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<sup>1</sup> Fees will be paid by SBURA either from Tax Increment Fund sources or private contributions.

**VIII. MAINTENANCE, PRIORITIZATION, AND IMPLEMENTATION OF THE SBBURD MASTER PLAN**

- A. SBURA will work to maintain, prioritize, and implement the SBBURD Master Plan in consultation with the Parties.
- B. The Parties, under SBURA leadership, will assemble a “Response Team” of Party representatives to meet with potential investors and to coordinate recruitment efforts on a case-by-case basis.
- C. SBURA will convene a committee of all Parties to discuss and make recommendations to the SBURA regarding work plan for the maintenance, prioritization, and implementation of the SBBURD Master Plan.

**IX. RECRUITMENT OF PRIVATE INVESTORS AND DEVELOPERS TO THE SBBURD**

- A. SBURA will actively work to recruit private investment in the SBBURD.
- B. The Parties, under SBURA leadership, will assemble a “Response Team” of Party representatives to meet with potential investors and to coordinate recruitment efforts on a case-by-case basis.

**X. IDENTIFY FUNDING SOURCES AND FACILITATE INFRASTRUCUTRE IMPROVEMENTS**

- A. The City will identify and make application for appropriate City resources in order to facilitate necessary infrastructure improvements as identified in the Master Plan and the Study Area.
- B. SBURA will consult with the City and BSEDA before making recommendations for infrastructure improvement projects. The projects should be identified in the SBBURD Master Plan and incorporated into the City’s Capital Improvement Plan.

**XI. OTHER SERVICES**

- A. SBURA may, at its sole option, contract professional services with an outside party or with the City to provide planning, security and maintenance services within the SBBURD funded through property owner participation in a business improvement district or sub-district.

- B. SBURA will work to potentially provide a marketing/branding plan and attendant materials for the SBBURD, as staff and funding allows and in consultation with the Billings Chamber of Commerce and BSEDA.

**XII. PUBLIC RELATIONS**

Any news release, public announcement, advertisement or publicity proposed to be released by BSEDA, SBURA or the City regarding this MOU shall be subject to the approval of the other Parties prior to release. The Parties agree that such approval shall not be unreasonably withheld.

**XIII. NOTICE**

The Parties have identified the following individuals as point persons for all communication and coordination in connection with the SBBURD redevelopment. Any notice required hereunder shall be provided in writing.

BSEDA:	Steve Arveschoug Executive Director 222 North 32 <sup>nd</sup> Street, Suite 200 Billings, MT 59101 Arveschoug@bigskyeda.org (406)256-6871 ext. 106	Dianne Lehm Community Development Director 222 North 32 <sup>nd</sup> Street, Suite 200 Billings, MT 59102 Dianne@bigskyeda.org (406)256-6871 ext. 119
City:	Candi Millar Director, City/County Planning and Community Services Department 2825 3 <sup>rd</sup> Ave. North, 4 <sup>th</sup> Floor Billings, MT 59101 millarc@ci.billings.mt.us (406) 657-8249	Wyeth Friday Planning Manager 2825 3 <sup>rd</sup> Ave. North, 4 <sup>th</sup> Floor Billings, MT 59101 FridayW@ci.billings.mt.us (406) 247-8660
SBURA:	Shawn Hanser President, SBURA, Inc. 430 S. Billings Blvd. Billings, MT 59101 <a href="mailto:shawnh@hansers.com">shawnh@hansers.com</a> (406) 248-7795	

**XIV. AUTHORITY AND EXECUTION**

Each Party represents that it has the authority to enter into this MOU and to perform the functions stated herein, and that the persons executing this MOU on their respective behalf are authorized by law, resolution or other requisite action of the Party's governing body.

**IN WITNESS WHEREOF**, the Parties hereto have executed this MOU on the dates indicated below.

**-- BIG SKY ECONOMIC DEVELOPMENT AUTHORITY --**

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
    , President  
    Board of Commissioners  
    "BSEDA"

**-- CITY OF BILLINGS --**

Dated: \_\_\_\_\_

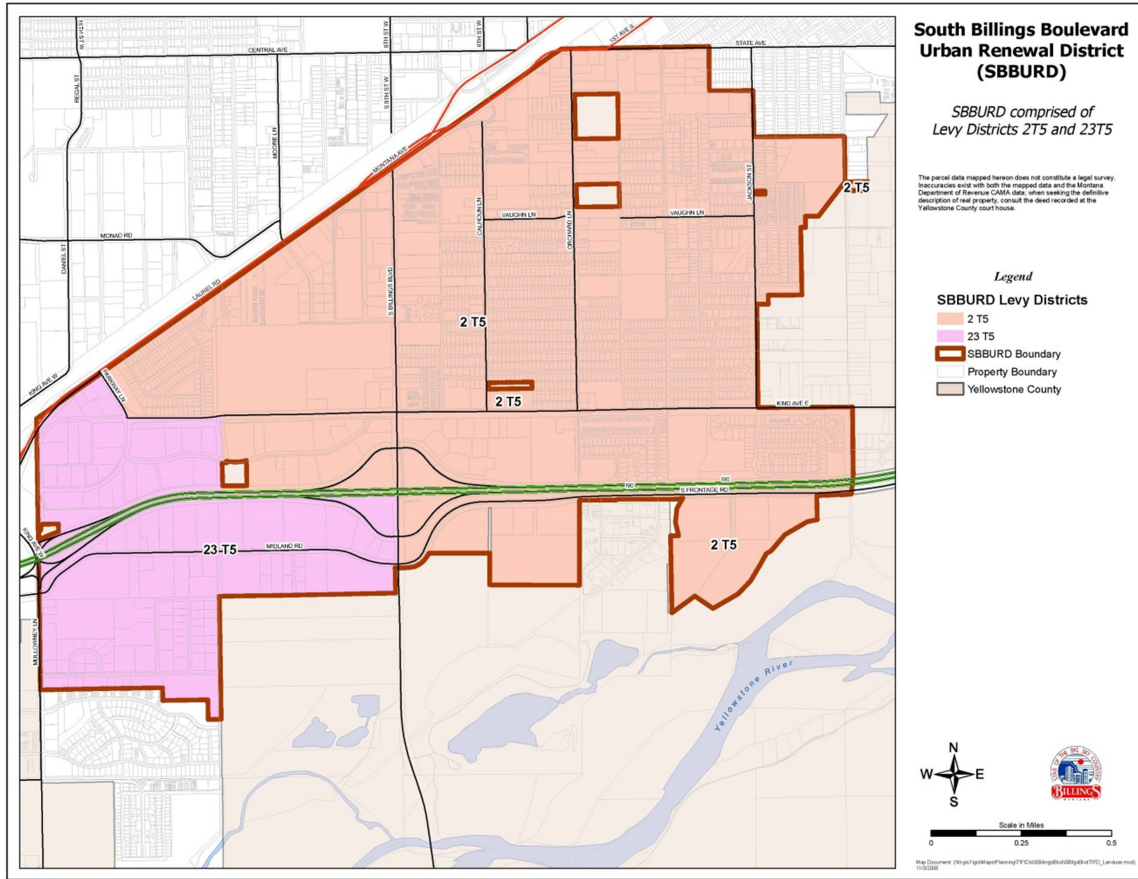
By: \_\_\_\_\_  
    Thomas W. Hanel, Mayor  
    "City"

**-- SOUTH BILLINGS URBAN RENEWAL ASSOCIATION, INCORPORATED --**

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
    Shawn Hanser, President  
    "SBURA"

# Exhibit "A"



**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** Memorandum of Understanding between Billings Industrial Revitalization District, Big Sky Economic Development Authority, and the City of Billings

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

**Department:** Planning & Community Services

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**Information**

**PROBLEM/ISSUE STATEMENT**

The City Council created the East Billings Urban Renewal District with provisions for tax increment financing by Ordinance 06-5395 on November 13, 2006. In 2009, the Council adopted the East Billings Urban Renewal District Master Plan which lays out the pattern of future development for the District. The Master Plan was funded by a federal grant obtained and administered by the Big Sky Economic Development Authority (BSEDA). The Billings Industrial Revitalization District Incorporated (BIRD) is an organization of property owners within the District created to oversee tax increment expenditures and development in the District. A Memorandum of Understanding (MOU) establishing the roles and responsibilities of the City of Billings, BSEDA, and the BIRD for implementing the Master Plan was first adopted in 2010 but has expired. The MOU specifies how each entity participates in the review, recommendation and approval of tax increment funds. City Council retains final decision-making authority on the expenditures of tax increment funds and land use applications. The attached MOU updates the original document. The BSEDA Board and the BIRD adopted the revised version in September, 2013.

**ALTERNATIVES ANALYZED**

The City Council may choose to approve or to not approve the Memorandum of Understanding. By not approving the MOU, the City will have to assume the entire responsibility for implementing the Master Plan.

**FINANCIAL IMPACT**

The MOU gives all final decision making authority to the City for any land use or zoning decisions, and the expenditure of tax increment funds. There will be staff time involved in reviewing the expenditure requests and forwarding recommendations to the Council for action on these items.

**RECOMMENDATION**

Staff recommends that Council approve the Memorandum of Understanding between the Big Sky Economic Development Authority, the City of Billings, and the Billings Industrial Revitalization District, Inc. for the implementation of the East Billings Urban Renewal District Master Plan.

**APPROVED BY CITY ADMINISTRATOR**

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**MEMORANDUM OF UNDERSTANDING BETWEEN  
BIG SKY ECONOMIC DEVELOPMENT AUTHORITY,  
THE CITY OF BILLINGS  
AND  
THE BILLINGS INDUSTRIAL REVITALIZATION DISTRICT, INC.  
FOR THE IMPLEMENTATION OF THE MASTER PLAN FOR THE  
REVITALIZATION OF THE EAST BILLINGS URBAN RENEWAL  
DISTRICT**

This Memorandum of Understanding (“MOU”) is made and entered into on \_\_\_\_\_, 2013 (the “Effective Date”) by and between the Big Sky Economic Development Authority (“BSEDA”), a local port authority created and funded by Yellowstone County, a political subdivision of the State of Montana, the City of Billings (“City”), and the Billings Industrial Revitalization District, Inc. (“BIRD”), a 501 c(6) tax exempt corporation of the land owners with property located within the boundaries East Billings Urban Renewal District (“EBURD”), that is managed with the purpose of assisting the City in revitalization of the EBURD for all projects, regulations and planning done in the EBURD and to render opinions and give recommendations to the City Council. For purposes of this MOU, BSEDA, the City, and the BIRD are each a “Party” and are sometimes collectively referred to as the “Parties.”

**I. TERM & TERMINATION OF THIS MOU**

This MOU shall be in effect for five (5) years from the Effective Date, and the parties agree to conduct an annual progress-review meeting to consider any necessary changes to the implementation strategies and roles and responsibilities as set forth in this Agreement. Any Party may terminate this MOU by giving the other Parties thirty (30) days written notice. Days are defined in this Agreement to be business days.

**II. BACKGROUND AND PURPOSE OF THIS MOU**

- A. The EBURD is defined in the attached is a map of the EBURD Exhibit “A”.
- B. This MOU is a cooperative effort among the City of Billings, BSEDA and the BIRD, with the mutual objective of enhancing economic development opportunities in the EBURD by promoting the ideals of sustainable industry, public infrastructure improvement, and fair, predictable land use decision-making embodied in the Master Plan for the EBURD Exhibit “B”.
- C. The Parties are actively working on annexation of County lands in and around the EBURD. Collectively the EBURD and relevant County Land shall be called (“The Study Area”) because development of infrastructure is required.
- D. A Master Plan for the Revitalization of the EBURD has been completed pursuant to a grant by the U.S. Department of Commerce – Economic Development Administration. The purpose of this MOU is to define the mutual understanding of BSEDA, the BIRD, and the City regarding the implementation of the Master Plan in the Study Area.

- E. The EBURD has as its foundation the EBURD and a Tax Increment Financing District (TIFD).

### **III. RELATIONSHIP OF THE PARTIES**

- A. This MOU relates only to the cooperative efforts of BSEDA, the City, and the BIRD described herein in connection with the EBURD and the Study Area.
- B. This MOU is not intended to create or constitute any joint venture, partnership, joint powers agency, or other formal organization of any kind.
- C. Nothing herein shall be interpreted to require the Parties to exercise their discretion in any particular way or to require the Parties to take any future action regarding the EBURD.
- D. No Party is authorized herein to act as the agent of the other.
- E. This MOU is not intended to create any benefits, rights or entitlements for persons or entities not a party to this MOU.
- F. Sections IV through XI of this MOU describe a basic outline of roles and responsibilities related to the EBURD and the Study Area. These Sections identify lead organizations for each identified role and responsibility. All Parties shall collaborate with the identified lead organization to carry out these identified activities.

### **IV. TAX INCREMENT FINANCING AUTHORITY AND ADMINISTRATION**

- A. The City Council shall have the ultimate decision making authority regarding any expenditure of TIFD Funds related to the EBURD. Recommendations for expenditures shall be presented by the BIRD to the City Council.
- B. The BIRD and the City has developed an application form and assistance guidelines for parties seeking the use of TIFD Funds.
- C. The BIRD will accept and review the application for TIFD Funds related to the EBURD within ten (10) days of receipt of a fully completed application, and then will submit said application to the City staff for review and recommendations. The City shall return the application with their comments within fifteen (15) days from the submittal of a complete application to the BIRD. The BIRD board shall review and meet with the applicant within twenty (20) days and then make advisory recommendations to the City Council regarding such expenditures in consultation with the Parties. The application shall be processed and sent to the City Council for action within 50 days after receipt of a properly completed application.

### **V. LAND USE DECISION AUTHORITY**

- A. The City shall have final decision making authority regarding any land use or zoning decision related to the EBURD, provided those items are first reviewed by the BIRD which shall present its recommendation to the City Council for action.
- B. The City staff shall provide to the BIRD of any proposed land use regulation changes related to EBURD property within ten (10) days of receipt or consideration of such proposal for the review and approval by the BIRD. The BIRD shall submit its recommendation to the City Council within 10 days.
- C. Subject to existing land use law, the City may develop and administer land use and design regulations consistent with those proposed in the Master Plan as recommended by the BIRD. The City and the BIRD shall cooperatively explore potential incentives for developers and property owners subject to such regulations.

**VI. SEEKING AND ADMINISTERING GRANT AND INCENTIVE FUNDING**

- A. BSEDA will seek, apply for, and administer grant opportunities well-suited for the EBURD, which may include, but is not limited to, Brownfields, planning, infrastructure and incentive grants. Specifically, in development projects where there will be an increase of additional new jobs, BSEDA will apply on behalf of, or assist in the preparation of, applications to the Montana Department of Commerce New Worker Training Grant and Big Sky Economic Development Trust Fund incentive programs. All applications for grants and any acceptance of any grant awards must be approved by the City Council, if TIFD funds are used.
- B. The Parties agree that, to the extent that grant funding and grant restrictions do not allow for the full reimbursement of BSEDA's costs associated with the application and administration of grants, those costs shall be reimbursable from TIFD funds, as approved by City Council, if available.
- C. When an appropriate grant or funding opportunity is not available to BSEDA, for eligibility reasons, BSEDA will identify a potential applicant among the Parties and will notify such Party of the funding opportunity. BSEDA will assist these Parties in preparing applications for these funding opportunities on a fee-for-service basis at the hourly rate normally charged by BSEDA for grant-writing services (\$105 per hour as of June 27, 2013) and the amount agreed to annually.
- D. Whenever possible, funds secured by BSEDA for implementation of Master Plan recommendations should be matched with local dollars, including TIFD funds, in order to maximize impact.

**VII. MAINTENANCE, PRIORITIZATION, AND IMPLEMENTATION OF THE EBURD MASTER PLAN**

- A. BIRD will work to maintain, prioritize, and implement the EBURD Master Plan, as its staffing capacity will allow and in consultation with the Parties.
- B. The Parties, under BIRD leadership, will assemble a “Response Team” of Party representatives to meet with potential investors and to coordinate recruitment efforts on a case-by-case basis.
- C. BIRD will convene a committee of all Parties to discuss and make recommendations to the BIRD regarding work plan for the maintenance, prioritization, and implementation of the EBURD Master Plan.
- D. BIRD will actively work to recruit private investment in the EBURD, as its staffing capacity will allow, in partnership with the Parties.

**VIII. IDENTIFY FUNDING SOURCES AND FACILITATE INFRASTRUCUTRE IMPROVEMENTS**

- A. The City will identify and make application for appropriate funding sources in order to facilitate necessary infrastructure improvements as identified in the Master Plan and the Study Area.
- B. The Parties, under BIRD leadership and direction, will assemble an “Infrastructure Improvements Task Force” of Party representatives to guide infrastructure improvement efforts and assist the City with funding applications, as appropriate.

**IX. OTHER SERVICES**

- A. BIRD may, at its sole option, contract professional services with an outside party or the City to potentially provide planning, security and maintenance services within the EBURD funded through property owner participation in a business improvement district or sub-district.
- B. BIRD will work to potentially provide a marketing/branding plan and attendant materials for the EBURD, as staff and funding allows and in consultation with the Billings Chamber of Commerce and BSEDA.

**X. PUBLIC RELATIONS**

Any news release, public announcement, advertisement or publicity proposed to be released by BSEDA, BIRD or the City regarding this MOU shall be subject to the approval of the other Parties prior to release. The Parties agree that such approval shall not be unreasonably withheld.

**XI. NOTICE**

The Parties have identified the following individuals as point persons for all communication and coordination. Any notice required hereunder shall be provided in writing.

BSEDA:	<p>Steve Arveschoug  Executive Director  222 North 32<sup>nd</sup> Street, Suite 200  Billings, MT 59101  Arveschoug@bigskyeda.org  (406)256-6871 ext. 106</p>
City:	<p>Candi Millar  Director, City/County Planning and Community  Services Department  2825 3<sup>rd</sup> Avenue North, 4<sup>th</sup> Floor  Billings, MT 59101  MillarC@ci.billings.mt.us  (406) 657-8249</p>
BIRD:	<p>Marty Connell  President  BIRD, Inc.  P.O. Box 1397  Billings, MT 59103  (406) 252-4745</p>

**XII. AUTHORITY AND EXECUTION**

Each Party represents that it has the authority to enter into this MOU and to perform the functions stated herein, and that the persons executing this MOU on their respective behalf are authorized by law, resolution or other requisite action of the Party's governing body.

**IN WITNESS WHEREOF**, the Parties hereto have executed this MOU on the dates indicated below.

**- - BIG SKY ECONOMIC DEVELOPMENT AUTHORITY - -**

Dated: \_\_\_\_\_

By: \_\_\_\_\_

Ty Elkin, Chair  
Board of Directors  
Big Sky Economic Development  
Authority

**- - CITY OF BILLINGS - -**

Dated: \_\_\_\_\_

By: \_\_\_\_\_

Thomas W. Hanel, Mayor  
City of Billings

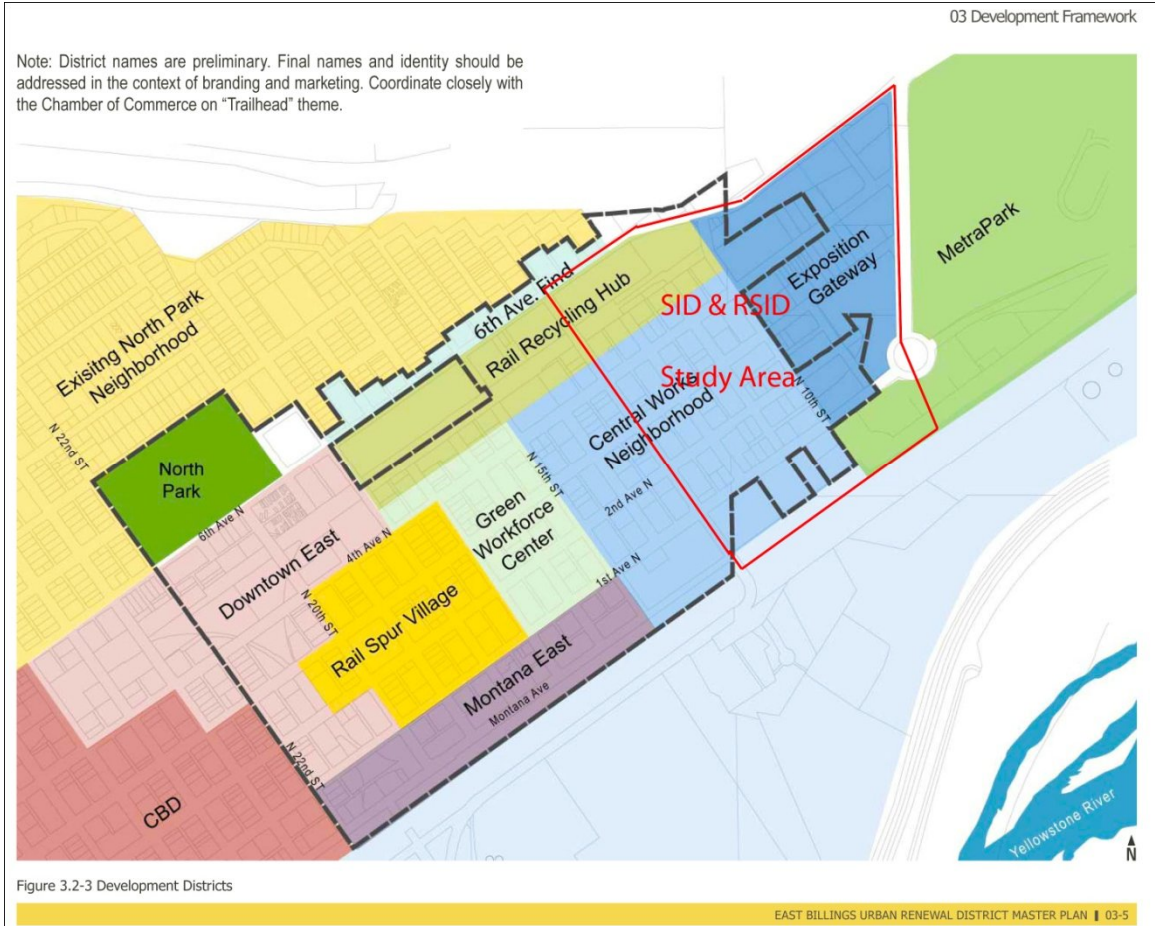
**- - BILLINGS INDUSTRIAL REVITALIZATION DISTRICT, INCORPORATED - -**

Dated: \_\_\_\_\_

By: \_\_\_\_\_

Martin R. Connell, President  
Billings Industrial Revitalization District

# Exhibit "A"



## Institution

All Taxing Entities  
City, County  
etc.

## Applic

App  
Fina  
pr

**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** Project Incentive Agreement with NorthWestern Energy for an Energy Rebate for the Waste Water Treatment Plant

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

**Department:** Public Works

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**Information**

**PROBLEM/ISSUE STATEMENT**

The Wastewater Treatment Division for the Public Works Department, has recently become aware of an energy project incentive program available to the City of Billings. The Public Works Department is asking Council to approve a Project Incentive Agreement between the City of Billings and NorthWestern Energy for an energy rebate for the possible installation of a new high speed turbo blower at the Wastewater Treatment Plant in Fiscal Year 2015. The rebate would be for energy saved by replacing a current blower with a new, energy efficient high-speed turbo-blower. The incentive rebate will be reduced after January 15, 2014, so this agreement must be signed by both parties before that date in order to receive the higher rate. Note that the project does not need to be constructed by January 15. The agreement states the incentive will be \$145,000.

The project would install a new single high-speed turbo-blower for a total estimated cost of \$280,000. This project is expected to be included in the FY 2015 budget for the Public Works Department. .

**ALTERNATIVES ANALYZED**

The City Council may:

- Approve the agreement with NorthWestern Energy, or
- Not approve the agreement. If the agreement is not approved the City would not receive the project incentive if the project is constructed.

**FINANCIAL IMPACT**

If the agreement is approved and the project is constructed the City is expected to receive \$145,000.

**RECOMMENDATION**

Staff recommends that the City Council approve and authorize the Mayor to sign the Project Incentive Agreement with NorthWestern Energy for the replacement of an existing blower at the Wastewater Treatment Plant with a new high-speed turbo-blower.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

NWE and City WWTP Incentive Agreement

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# PROJECT INCENTIVE AGREEMENT

Agreement # \_\_\_\_\_

This Agreement is made this \_\_\_\_\_ day of \_\_\_\_\_ 2014 by and between **NorthWestern Corporation, a Delaware corporation d/b/a NorthWestern Energy (NWE)** with offices at 40 East Broadway, Butte, Montana, 59701-9394 and **The City of Billings in care of the Wastewater Treatment Facility**, (hereinafter Customer) of 725 US Highway 87 East, Billings, MT 59101.

NorthWestern Energy makes available energy efficiency incentives to eligible NorthWestern Energy customers who implement electric energy efficiency and/or load management measures in their facility.

This Agreement documents in the Technical Specifications, attached as Exhibit A, the electric energy efficiency and/or load management measures to be implemented at the Customer facility. Customer understands and agrees that execution of this Agreement may impact eligibility for participation in any other existing or future NWE incentive program(s) and, specifically, Customer will not qualify for any additional NWE energy efficiency incentives for those measures identified in Exhibit A of this Agreement.

The Customer is an existing customer of NWE, electric account number(s) 0100591-7 located at 725 US Highway 87 East, Billings, MT 59101 (the Facility).

1. Agreement Execution: This agreement must be executed by the customer and submitted to NWE on or before **January 15, 2014** or the parties hereto will be required to renegotiate the terms and conditions stated herein.

2. Required Completion Date: The electric energy efficiency and/or load management measures documented in the Technical Specifications, attached as Exhibit A (hereinafter "Project"), shall be completed and fully operational by **December 31, 2014**. The Customer shall provide NWE with written notification stating the Project is complete and fully operational on or before the required completion date. If the Project will not be complete on or before the required completion date the Customer shall notify NWE in writing. If the Customer does not meet the Project completion date, then at NWE's election, (a) the parties hereto may be required to renegotiate the terms and conditions stated herein or (b) for each thirty(30) calendar days Customer remains delinquent, NWE may elect to reduce the total incentive payment by ten percent (10%).

3. Payment: Within 45 days of NWE's receipt of written notice from Customer that the Project is complete, NWE at its discretion may inspect the Project to ensure it is complete, fully functional and meets the Technical Specifications set forth in Exhibit A. NWE shall pay to Customer an incentive payment in the amount of **\$145,000.00** (One Hundred and Forty Five Thousand and no/100 Dollars) within thirty (30) days from NWE's inspection and approval that the Project is complete, fully functional, and meets the Technical Specifications. This incentive represents NWE's full payment and obligation under this Agreement.

4. Installation and Ownership: The Customer shall contract with firm(s) to perform the services required to procure and implement the Project ("Customer's Contractors"). The Customer shall be responsible for hiring Contractors with the expertise necessary to implement the approved design plans outlined in Exhibit A. All equipment installed shall be the property of the Customer who is solely responsible for the proper operation and maintenance of all such equipment. Customer is solely responsible for obtaining all necessary and required governmental and third party consents

and permits, meeting applicable code requirements, proper disposal of waste material, determining the adequacy of the installation, and paying contractors and/or suppliers.

5. Liability: The Customer agrees that NWE shall have no responsibility whatsoever with respect to workmanship or materials provided by the contractor(s), and that NWE shall have no responsibility for any warranties or guarantees provided by the contractor(s). The Customer understands and agrees that although NWE may inspect the application, NWE shall have no liability whatsoever as a result of such inspection.

The Customer agrees to indemnify, defend and save harmless NWE, its officers, agents and employees against and from any and all actions, suits, claims, demands or liability of any character whatsoever, brought or asserted for injuries to or death of any person or persons, or damages to property arising out of, resulting from or occurring in connection with the performance of the work herein specified.

The Customer shall independently evaluate any advice or direction given by NWE related to estimates of electric savings or the cost, selection or installation of the electric conservation and/or load management measures. In no event will NWE be liable for the failure of Customer to achieve a specified amount of energy savings, the operation of Customer's facility, or any incidental or consequential damages of any kind in connection with this Agreement or the installation of energy conservation and/or load management measures, and in no event shall NWE liability exceed any obligation to pay the incentive for which Customer is eligible under this agreement.

6. Correspondence: The Customer shall transmit all correspondence to the individual identified below who shall be designated as the NWE Representative and the City of Billings Representative.

NorthWestern Energy  
40 East Broadway  
Butte, MT 59701-9394  
Attn: **Dan Yeoman**

City of Billings  
2224 Montana Avenue  
Billings, MT 59101  
Attn: **Vern Heisler**  
**Public Works Deputy Director**

All correspondence by Customer shall reference:  
Agreement # \_\_\_\_\_

7. Termination: NWE shall have the right to terminate this Agreement should NWE determine that the Customer is not performing any of its obligations under this Agreement. If NWE so terminates this Agreement, then NWE shall not be liable for any further incentive payment to the Customer whatsoever, and the Customer shall be liable for any costs to NWE resulting from the termination. NWE's rights herein are in addition to any other remedies it may have under the law.

In such event, NWE shall first give Customer written notice of its intent to terminate. Said notice shall state the basis for such termination and allow the Customer ten (10) working days to either effect a cure or propose a corrective plan satisfactory to NWE.

8. Force Majeure: If either party is prevented in whole or in part from performing its obligations under this Agreement by unforeseeable causes beyond its reasonable control and without its fault or negligence, then the party so prevented shall be excused from whatever performance is affected by such cause, to the extent the performance is actually affected; provided

that such party provides written notice to the other party of such condition within five (5) calendar days from the onset of such condition.

9. Assignment: It is expressly agreed that Customer shall not assign this Agreement in whole or in part without the prior written consent of NWE.

10. Third Party Not To Benefit: This Agreement is not intended for the benefit of any person other than NWE and the Customer and shall not confer or be deemed to confer upon any other such person (including, but not limited to the contractor and subcontractors performing conservation work for the owner) any benefits or rights or remedies hereunder.

11. Authority: The Customer represents that it has obtained any written or oral permission necessary for Customer to make alterations, additions, or capital improvements to the premises where the contract work will be performed.

12. Toxic Material: NWE shall have no responsibility for the discovery, presence, handling, removal, or disposal of or exposure of persons to hazardous materials of any kind in connection with Customer's Facility, including without limitation, asbestos, asbestos products, PCB's, or other toxic substances.

13. Applicable Law; Attorney's Fees: This Agreement shall be governed in all respects by the laws of the State of Montana. All actions or proceedings seeking enforcement of this Agreement may be brought against either of the parties in the courts of the State of Montana, County of Yellowstone. If litigation is commenced by either party to enforce or interpret any of the provisions of this Agreement, the prevailing party shall be entitled to recover reasonable costs and attorney's fees through trial and appeal.

14. Entire Agreement/Modification: This Agreement contains the entire agreement between the parties with respect to the subject matter hereof, and unless otherwise provided in this Agreement, no modification or waiver of any of the provisions, or any future representation, promise, or addition, shall be binding upon the parties unless made in writing and signed by both parties.

Each party represents that it has full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement, understands it, and agrees to be bound by it.

In WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in **duplicate the day and year first** above written.

**NorthWestern Corporation d/b/a  
NorthWestern Energy  
(NWE)**

**City of Billings in care of the  
Wastewater Treatment Facility  
(Customer)**

By \_\_\_\_\_

By \_\_\_\_\_

Printed Name \_\_\_\_\_

Printed Name **Thomas W. Hanel**

Title \_\_\_\_\_

Title **Mayor**

Date \_\_\_\_\_

Date \_\_\_\_\_

**Taxpayer Identification Number: 81-6001237**

Exhibit A  
to the  
Incentive Agreement Between

NorthWestern Energy

and

Billings Wastewater Treatment Facility

Agreement #\_\_\_\_\_

**Technical Specifications**

**Background:**

The Billings Wastewater Treatment Facility in Billings, MT is used to treat municipal wastewater for the City of Billings and the surrounding areas. The total energy consumption for the facility in 2013 was approximately 7,300,000 kWh. The facility is proposing to upgrade the aeration system blowers with a new more efficient blower equipped with a variable frequency drive and a new controls system.

Currently, (3) axial turbine blowers manufactured by Lamson supply air for the fine-bubble diffusers located at the bottom of the aeration basins. Blowers are cycled on/off to meet the biological oxygen demand (BOD) loading rates in the aeration basins. The suction side of the blowers are throttled to control the airflow rates for each blower. Also, a throttling valve is interfaced with a dissolved oxygen (DO) probe on each of six branch lines served from the main header pipe. The valves are throttled to maintain the desired DO set-point in each of the aeration basins. The discharge pressure on the main header is typically maintained at 9 psi.

Baseline energy consumption data was collected for the existing blowers. The baseline energy consumption for the three existing blowers was measured at approximately 1,970,000 kWh/yr. The three aeration blowers account for approximately 23% of the electrical end-use at the wastewater treatment facility.

**Proposed Project:**

One of the existing Lamson multi-stage turbine blowers will be removed from service and replaced with a new ABS (Model 9000) high speed turb-blower. This blower shall be equipped with a sound attenuated enclosure and a variable frequency drive (VFD). The ABS blower shall also be equipped with an uninterruptible power supply (UPS) that provides a secondary source of power for the magnetic bearings and the magnetic bearing controller.

The existing concrete curb and some of the existing piping shall be used with the new ABS blower. Modifications to the intake and discharge air piping will be required to fit the new blower. Engineering drawings developed for the project will show these piping modification details.

A new programmable logic controller (PLC) will be installed and interfaced with the new ABS blower and the existing human machine interface (HMI) system. A more advanced "most open valve" (MOV) control system will be installed. The MOV control system shall incorporate programming to minimize the discharge blower pressure by opening one of the balancing valves on the branch circuits to a near wide-open position. It is anticipated that the MOV system will utilize flow-based controls programming or two PID loops with  $C_v$  values for the existing valves and the appropriate algorithms to maintain one of the branch valves in a near wide-open position. The control system will function to provide enough air to meet all of the DO set-point aeration requirements while maintaining the lowest header pressure set-point.

**The following scope-of-work shall constitute the conservation project:**

1. The project shall include the removal of (1) of the existing Lamson axial turbine blowers. This turbine blower shall be replaced with (1) high speed turbo-blower manufactured by ABS company. The ABS model 9000 turbo-blower shall be equipped with a sound attenuated enclosure and a variable frequency drive (VFD). The ABS blower shall also be equipped with an uninterruptible power supply (UPS) that provides a secondary source of power for the magnetic bearings and the magnetic bearing controller.
2. The concrete curb for the existing Lamson blower, the intake piping and valves and the discharge piping and valves shall be utilized when appropriate with the new ABS blower. Modifications will be required to piping to fit the intake and discharge manifold on the ABS blower with the existing piping. Engineering drawings developed for the project will show these piping modifications.
3. The variable frequency drive on the ABS blower will be interfaced with the control system and function to increase/decrease blower speed to match the air-flow BOD loading rates. One (or multiple) PLCs shall be installed and programmed to match blower speed to airflow demand. The control system shall utilize MOV control technology to reduce the discharge pressure in supply piping. It is anticipated that the control system would incorporate "flow-based" programming or several PID loops and  $C_v$  values for the existing balancing valves (interfaced with the existing DO sensors). The controls contractor or the operating staff at the facility shall demonstrate the MOV controls programming for the inspection performed by a Northwestern Energy representative.
4. Upon project completion, and prior to the required contractual completion date, the customer shall provide NorthWestern Energy a signed letter, on the customer's company letterhead, referencing this agreement number and stating: "The energy conservation project is complete, fully operational, and ready for inspection. After the project inspection has been performed, we request NorthWestern Energy issue the customer incentive associated with this energy conservation project in the amount of \$145,000.00."

Along with the letter referenced above, the customer shall provide copies of all invoices associated with the electric conservation project scope of work detailed above.

The customer shall mail the project completion letter, with invoice copies, to:

NorthWestern Energy  
40 East Broadway Street  
Butte, MT 59701-9394  
Attn: Dan Yeoman

A NorthWestern Energy program representative will then schedule the project inspection. After the inspection, providing the project scope of work is implemented as proposed and detailed above, the customer incentive will be issued to the customer.

**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** W.O. 12-31 East End Industrial Storm Drain Contract Amendment No. 2

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

**Department:** Public Works

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**Information**

**PROBLEM/ISSUE STATEMENT**

Staff is requesting that the City Council authorize a contract amendment for professional services with Morrison-Maierle, Inc. to provide engineering services for W.O. 12-31 East End Industrial Area Storm Drain. The purpose of this project is to alleviate surcharging and flooding of the storm drains in 4th and 6th Avenues North. The original contract included an engineering study to determine the alignment, verify the size, and ascertain the constructability for crossing the MRL railroad tracks for the new storm drain pipe. Contract amendment No. 1 included the design and construction administration for the new storm drain, as well as a study on the Yegen Drain to develop potential outfall alternatives that would address capacity issues. This contract amendment is for the design and construction administration for the Yegen Drain option that was determined to be the most cost effective by the study. It has been determined that the Yegen Drain portion of the project must be constructed first since it has insufficient capacity to handle upstream improvements.

**ALTERNATIVES ANALYZED**

The Council may:

- Approve the Professional Services Contract Amendment No. 2 with Morrison-Maierle; or,
- Do not approve the Professional Services Contract Amendment No. 2 with Morrison-Maierle. If this contract amendment is not approved, the East End Storm Drain Project will not be constructed in the 2014 calendar year and the storm drain will continue to be problematic in storm events.

**FINANCIAL IMPACT**

The design funding for this project was approved in the FY13 budget and rebudgeted for FY14. The funding source will be from storm drain funds. Contract Amendment No. 2 is in the amount of \$389,107.00. The total contract, including this amendment, with Morrison-Maierle, Inc. is in the amount of \$1,578,248. The funding source for the construction will be from Storm Drain Bonds.

**RECOMMENDATION**

Staff recommends that Council authorize the Mayor to sign Contract Amendment No. 2 for professional services with Morrison-Maierle, Inc. for W.O. 12-31 East End Industrial Area Storm Drain in the amount not to exceed \$389,107.00.

**APPROVED BY CITY ADMINISTRATOR**

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## Attachments

Contract Amendment 2

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**AMENDMENT NO. 2**  
**TO**  
**CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES**  
**W.O. 12-31**  
**EAST END INDUSTRIAL AREA**

THIS AGREEMENT, made and entered into on \_\_\_\_\_, 2014, by and between the following:

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

and

Morrison-Maierle, Inc.  
315 North 25<sup>th</sup>, Suite 102  
Billings, Montana 59101  
Hereinafter designated the Contractor

WITNESSETH:

WHEREAS, the City and Contractor have entered into a contract dated June 25, 2013, for Contractor to provide engineering services to the City for Work Order 12-31 East End Industrial Area, and;

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

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

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

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

## **North 15<sup>th</sup> Avenue Waterline Improvements**

Appendix A – Basic Services of Engineer, Section 3. Scope of Work is amended as follows:

Add the following bulleted item under item 2. as follows:

In addition to the above storm drain work, the following water and sewer work is also anticipated:

- Installation of 8-inch water main on North 15<sup>th</sup> Street from the north side of 1<sup>st</sup> Avenue North to the south side of 4<sup>th</sup> Avenue North.

The scope of work included in Tasks 31, 40, 88, 055, 32, 050, and 60 is applicable to these waterline improvements. In Task 050 – Construction Administration, it is assumed that the second RPR will perform an additional 200 hours of construction observation (28 days / 7 days per week \* 50 hours per week) for the waterline improvements.

Appendix B – Methods and Times of Payment, Section 1.A is amended as follows:

2. Design	<del>\$509,051</del> <u>533,272</u>
3. Bidding	\$14,986
4. Construction	<del>\$610,730</del> <u>640,812</u>
5. Project Closeout	\$17,608

Appendix E – Project Schedule is amended as follows:

B. East End Submittals and Meetings

2. 70% Design Submittal – ~~January 24~~ February 21, 2014

a. Review Meeting – ~~February 7~~ March 7, 2014

## **Yegen Drain Improvements**

Appendix A – Basic Services of Engineer, Section 3. Scope of Work is amended as follows:

The following scope of work consists of the ~~two~~ three major work elements as follows:

Add the following paragraphs after item 2:

3. Provide planning, design, and construction administration for improvements to the North Branch and Main Stem of the Yegen Drain. Modifications to this portion of the Yegen Drain will start at the downstream end of the Stockyard Spur Bridge on the south side of

Minnesota Avenue and end at the outfall to the Yellowstone River. Improvements will generally consist of the following:

- Removal of approximately 1,560 feet of 72-inch corrugated metal pipe installed in the Yegen Drain on ASI property,
- Cleaning and excavation of the open channel to improve hydraulics and capacity,
- Possible removal and/or treatment of contaminated materials in the portion of the channel that lies within the Yale Oil Facility Area,
- Rehabilitation of the Power Plant Spur crossing,
- Installation of a third culvert at the Power Plant Spur crossing to increase capacity,
- Installation of culvert accesses in two locations on ASI properties,
- Removal and replacement of a footbridge, and
- Modifications or improvements to at least three above channel pipeline crossings.

In addition to the above improvements, the following planning and support work is also anticipated:

- Preparation of easement exhibits.
- Coordination with MDEQ to identify contamination from the Yale Oil Facility that may impact this work and establishing a method to remove and/or treat the contamination as required.
- Coordination with Montana Rail Link (MRL) for permits, reviews, and approval of culvert improvements at the Power Plant Spur crossing and open channel and access improvements in the lower half of the Main Stem of the Yegen Drain.
- Coordination with pipeline and utility companies to address buried and overhead crossings of the Yegen Drain.

Add the following additional work to Paragraph E. TASK 31 – DESIGN SURVEY:

3. A design survey will be conducted along the North Branch and Main Stem of the Yegen Drain beginning at the downstream side of the Stockyard Spur Bridge and ending at the Yellowstone River outfall. This survey will provide topographic information, utility locations as located by Montana One Call and applicable public/private utilities, property lines, structures, tank farm dikes, railroads, and all other

information needed for design of the new storm drainage facilities. In general, the topographic survey will extend 75 feet on each side of the existing Yegen Drain channel.

The survey work will also include the tying of property corners in order to prepare easement exhibits for the Yegen Drain. Re-establishment of any property corners is not included in this scope of work.

Add the following additional work to Paragraph D. TASK 38 – GEOTECHNICAL EVALUATION:

6. A geotechnical evaluation of the Yegen Drain open channel and the Power Plant Spur crossing will be completed. A sufficient number of borings will be completed along the Yegen Drain and locations and will be used to compile the geotechnical information needed to ascertain the soil and groundwater conditions that will be reasonably expected during construction. Test results will include information needed to design the open channel and closed conduit improvements.
7. The Yegen Drain geotechnical information will be used in the design as well as provided in the contract documents. Design geotechnical work will include fourteen (14) soil borings: two (2) 30-foot deep on either side of the Power Plant Spur crossing and twelve (12) 20-foot deep along the length of the Yegen Drain – North Branch and Main Stem. The geotechnical report will also include a site specific dewatering assessment and recommendations.

Add the following additional work to Paragraph E. TASK 40 – FINAL DESIGN:

14. For the Yegen Drain improvements, prepare preliminary plans, specifications and estimate of probable cost at 30% and 70% complete for review by the City. Two (2) 24"x36" copies and two (2) 11"x17" copies of 30% plans, and two (2) 24"x36" copies and two (2) 11"x17" copies of 70% plans and specifications will be provided to the City. One copy of the 11"x17" 70% plans will be provided to each utility in the area. The 70% plans provided to pipeline and utility companies will be annotated with potential conflicts noted as part of the design. Engineer will follow up with the pipeline and utility companies to ensure they received the plans sent to them.
15. Coordinate with MDEQ with regard to the Yale Oil Facility to identify contamination from the Yale Oil Facility that may impact this work as identified by reports provided by MDEQ and reviewed by the Engineer. Establish methods to remove and/or treat the contamination as required in conjunction with MDEQ. Design of any treatment system is not included herein.
16. Coordinate with permitting agencies, MRL, pipeline companies, and

public/private utilities. Coordination with pipeline companies does not include any design as it is unknown at this time what might be required at pipeline crossings.

17. Hold separate review meetings to review 30% and 70% submittals with City staff before development of next stage plan documents.
18. Perform field review(s) with City and other agencies.
19. Complete a Subsurface Utility Exploration (SUE) for critical utilities to determine depth and location. Please note that this is not additional work. The original contract included an estimate of 40 exploration holes and two days of survey work to tie utility locations and document elevations at an estimated subconsultant cost of \$50,000. It is not anticipated that this entire amount will be used for the original East End contracted work. Thus, this amount is set aside also to be used for the Yegen Drain improvements. As in the original contract, the Owner will only be invoiced for Subsurface Utility Explorations completed up to this amount. Subconsultant invoices will be included with Engineer's monthly invoices to document SUE costs.
20. Develop 95% plans, specifications, quantity summaries, and estimate of probable cost for final review by City staff. Engineer will meet with City staff to review 95% comments. Two (2) 24"x36" copies and two (2) 11"x17" copies will be provided to the City. One copy of the 95% plans will be provided to each pipeline and utility in the area if any changes from the 70% utility review plans will affect pipelines or utilities.
21. Prepare easement exhibits and legal descriptions as required. It is assumed that the City will perform all negotiations with property owners and prepare easement agreements.
22. Attend one (1) meeting per property owner with the City during the design phase to provide engineering support.
23. Seal and sign all final plans, specifications, submitted calculations, and reports with the seal of the Montana licensed Professional Engineer in responsible charge of the work.
24. Permit applications and coordination will be provided by the Engineer. The following permits, approvals, and fee costs are anticipated:
  - a. Montana Rail Link permitting for Power Plant Spur crossing and open channel improvements in the lower end of the Main Stem which are located within the MRL right-of-way. Both locations are currently covered under MRL Permit No. 67051. This work includes extension of the existing Temporary Occupancy Permit for design survey and possible modification or updating of the current permit by MRL. The fee for extension of the temporary occupancy permit to complete design survey work is \$750, design and permit review fee is \$600, any other

applicable fees are assumed to be paid for by the City including any processing fees and first year's permit fee.

- b. Yellowstone County floodplain permit for work in the Yegen Drain (estimated permit fee is \$50).
- c. Corps of Engineers 404 Authorization or Permit for work in the Yegen Drain (no permit fee unless notified otherwise by the Corps).

The City will review and sign all permits prior to submission where required. Additional permits beyond those mentioned above or a more intensive 404 Permit Application, if required by the Corps of Engineers, are not included in this scope. The cost for the permit application fees listed in this section will be paid by the Engineer. If the cost is unknown, it is assumed that payment of the fee will be the responsibility of the Owner.

25. The following assumptions were used in the development of the scope of services and fee estimate and were made in coordination with City Staff:

- Design and construction of the East End Industrial Area Storm Drain Phase 1 Improvements will consist of the portion of the new storm drain system from the south side of Montana Avenue in the MRL right-of-way to the Yegen Drain outfall at the Yellowstone River. Such improvements will consist of the construction of the splitter structure in MRL right-of-way on the south side of Montana Avenue, all borings under the main MRL railroad between Montana and Minnesota, outfall pipe and structures to the North Branch of the Yegen Drain on the south of Minnesota Avenue, cleaning and excavation of the North Branch from the railroad to the Stockyard Spur Bridge, removal of soils from the east bay of the Stockyard Spur Bridge, rehabilitation of the SSPPA in the MRL right-of-way, and Yegen Drain improvements outlined in Section 3, paragraph 3 above. Scope and fee for the improvements from Montana Avenue through the Stockyard Spur Bridge are addressed in the original contract.
- East End Industrial Area Storm Drain Phase 2 Improvements will consist of the piped portion of the project beginning at the connection to existing at the intersection of 4<sup>th</sup> Avenue North and North 23<sup>rd</sup> Street and ending at the tie-in to the Phase 1 Improvements. These improvements are addressed in the original contract and will be advanced to 70% completion until further notification by the City to finalize design and commence with the bidding and construction phase services. At such time a modified project schedule will be developed and submitted for approval to the City.
- MDEQ will provide a report and associated data regarding the Yale Oil Facility in December 2013 upon which coordination for contaminated materials will be based. This report will be adequate for the coordination outlined in this scope of work.

With addition of the Yegen Drain improvements, the scope of work included in the following paragraphs also applies to these improvements with any exceptions or additions noted accordingly:

- F. TASK 88 – QUALITY ASSURANCE
- G. TASK 055 – BIDDING PHASE SERVICES
- H. TASK 32 – CONSTRUCTION SURVEY
- I. TASK 050 – CONSTRUCTION ADMINISTRATION
  - 4. Construction administration for the Yegen Drain improvements assumes one (1) full-time resident project representative for 10 hours per day over a 2-month construction duration. Thus, this scope is based on 429 hours of RPR observation for the duration of construction.
  - 5. The estimated subconsultant cost for construction materials testing for Yegen Drain improvements is \$10,000. Construction materials testing will include quality assurance density tests for subgrade and Proctors.
  - 7. Traffic control is not anticipated for the Yegen Drain improvements.
  - 8. Asphaltic concrete mix design reviews are not anticipated for the Yegen Drain improvements.
- J. TASK 60 - CLOSEOUT

Appendix B – Methods and Times of Payment, Section 1.A is amended as follows:

8. Yegen Drain Design	\$190,380
9. Yegen Drain Bidding	\$9,838
10. Yegen Drain Construction	\$122,807
11. Yegen Drain Project Closeout	\$11,779

Appendix E – Project Schedule is amended as follows:

- B. East End Submittals and Meetings

Delete Items 3. through 7. Final design for Phase 2 Improvements will commence upon written notification from the City. At this time, a schedule will be developed and submitted to the City for approval.

Add the following paragraph C. Phase 1 Improvements Submittals and Meetings

1. Survey – Initially, the schedule will be driven by when survey can be completed for the Yegen Drain improvements. Weather permitting, the survey can be initiated upon receipt of a signed contract. This schedule assumes that the survey work will be completed by February 28, 2014 to allow for weather delays.
2. 30% Design Submittal – April 16, 2014
  - a. Review Meeting – April 30, 2014
3. 70% Design Submittal – July 31, 2014
  - b. Review Meeting – August 15, 2014
4. Easement Exhibits Submittal – August 29, 2014
5. 95% Design Submittal – September 15, 2014
  - a. Review Meeting – September 30, 2014
6. Final Submittal – October 3, 2014
7. Bidding – October 2014
8. Construction – November 2014-Spring 2015
9. Project Closeout – Spring 2015

The construction schedule assumes that the City obtains easements and that all permitting and coordination with MRL, pipeline companies, utility companies, and MDEQ is completed by October 2014 in time for construction bidding.

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

CONSULTANT

NAME: Morrison-Maierle, Inc.

BY: \_\_\_\_\_

TITLE: Vice President

DATE: \_\_\_\_\_

CITY OF BILLINGS, MONTANA

BY: \_\_\_\_\_  
City Administrator

DATE: \_\_\_\_\_

**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** Contract Amendment No. 2: W.O. 12-45 3 MG Staples Reservoir Liner

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

**Department:** Public Works

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**Information**

**PROBLEM/ISSUE STATEMENT**

Staff is requesting that the City Council authorize and execute a Contract Amendment for Professional Services with HDR Engineering to provide additional engineering services for W.O. 12-45 3 MG Staples Reservoir Liner. The purpose of this project is to provide a liner in the Staples 3 MG (Million Gallon) reservoir with the intent to reduce/eliminate water leakage and extend the life of the tank.

After the liner manufacturer representative performed a site visit in November, he required the contractor to perform extra surfacing preparation which was not planned. He required the extra work to back the warranty. The extra work has extended the active construction period requiring us to extend the engineering contract with HDR to have a full time NACE certified inspector on the surface preparation, liner application, and testing. This is the most critical time for the inspector to be on site.

**ALTERNATIVES ANALYZED**

The Council may:

- Authorize Contract Amendment No. 2 with HDR Engineering in the amount of \$5,300; or
- Do not authorize the Contract Amendment No. 2.

**FINANCIAL IMPACT**

Funding for this project is from water revenues and is included in the FY13 budget. If approved, the Professional Services Contract with HDR will total \$112,500.00.

**RECOMMENDATION**

Staff recommends that City Council authorize Contract Amendment No. 2 with HDR Engineering in the amount of \$5,300.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

Contract Amendment #2

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**AMENDMENT NO. 2**  
**TO**  
**CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES**  
**W.O. 12-45**  
**3 MG STAPLES RESERVOIR LINER**

THIS AGREEMENT, made and entered into on January 13, 2014, by and between the following:

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

and

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

WITNESSETH:

WHEREAS, the City and Contractor have entered into a contract dated January 14, 2013, for Contractor to provide engineering services to the City for Work Order 12-45, 3 MG Staples Reservoir Liner, and;

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

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

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

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

Part I, Section 4. is amended as follows:

Increase the amount of compensation by Five Thousand Three Hundred and no/100 DOLLARS (\$5,300.00) to One Hundred Twelve Thousand Five Hundred and no/100 DOLLARS (\$112,500.00).

Appendix A, Section 3. Detail Scope of Services, TASK SERIES 400 –  
CONSTRUCTION SERVICES,

- DELETE “10 week active construction period” and REPLACE with “12 week active construction period”

Appendix A, Section 3. Detail Scope of Services, Subtask 403 – Field Services. Change Construction Observation for a full time on-site NACE certified inspector from 8 weeks to 10 weeks.

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

CONSULTANT

NAME: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

CITY OF BILLINGS, MONTANA

BY: \_\_\_\_\_

Mayor

DATE: \_\_\_\_\_

**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** Amendment 7 with Morrision-Maierle, Inc., for Airport Engineering Services for the West End Sanitary Sewer Improvements

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

**Department:** Airport

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**Information**

**PROBLEM/ISSUE STATEMENT**

On April 9, 2012, the City of Billings approved a five year contract with Morrison-Maierle, Inc. to provide the project designs, surveys, development of project plans, specifications and bidding documents, contract administration, construction meeting coordination, pay requests, on site inspection, construction surveys, and development and submittal of the final project closeout documents, as required. The five year term contract is amended each time a project is undertaken, and Amendment 7 for \$60,094 includes all of the services indicated above for this project.

The Airport's west end Office Building was recently remodeled to add more office space for the current tenant, and the existing septic tank and drain field is challenged to handle the increased usage. This project will remove the existing septic tank and drain field, and connect the building to the Airport's existing sanitary sewer system. Also included in this project is a sewer upgrade for the executive hangar area, which will include the removal of an abandoned septic tank and an existing 4" sewer line, and replacing it with a new 8" sewer line that will be located so as not to interfere with future building site expansion in this area. The scope of work and associated fees have been negotiated by staff and are acceptable for this engineering work.

**ALTERNATIVES ANALYZED**

The City Council may:

- Approve Amendment Seven with Morrison-Maierle, Inc. for the Engineering Services for the West End Sanitary Sewer Improvements; or
- Decline to approve Amendment Seven, subsequently delaying this project.

**FINANCIAL IMPACT**

The total cost of Amendment Seven with Morrison-Maierle, Inc. is \$60,094. Funding for this project is available in the Airport's Capital Improvement account.

**RECOMMENDATION**

Staff recommends the City Council approve Amendment Seven with Morrison-Maierle, Inc. for \$60,094 to provide Engineering Services at the Airport for the West End Sanitary Sewer Improvements.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

*No file(s) attached.*

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**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** Amendment 8 with Morrison-Maierle, Inc. for Planning the Detention Pond D Expansion and Outfall Routing

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

**Department:** Airport

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**Information**

**PROBLEM/ISSUE STATEMENT**

On April 9, 2012, the City of Billings approved a five year contract with Morrison-Maierle, Inc. to provide all the planning, project designs, surveys, development of project plans, specifications and bidding documents, contract administration, construction meeting coordination, pay requests, on site inspections, construction surveys, and development and submittal of final project closeout documents, as required. The five year term contract is amended each time a project is undertaken, and Amendment 8 is for \$57,700.

This planning project will identify options for the enlargement of Storm Water Detention Pond D to increase detention storage, and evaluate outfall route options from Pond D to Alkali Creek. Each option will address the State and Federal permitting that will be required, and will identify easements and right-of-ways needed for each route option. The scope of work and associated engineering fees have been reviewed and negotiated by staff.

**ALTERNATIVES ANALYZED**

The City Council may:

- Approve Amendment 8 with Morrison-Maierle, Inc. for the Engineering Services for Planning the Detention Pond D Expansion and Outfall Routing; or
- Decline to approve Amendment 8, subsequently delaying this project.

**FINANCIAL IMPACT**

The total cost of Amendment 8 with Morrison-Maierle, Inc. is \$57,700. Funding for this project is available in the Airport's Passenger Facility Charge (PFC) Capital account.

**RECOMMENDATION**

Staff recommends the City Council approve Amendment 8 with Morrison-Maierle, Inc. for \$57,700 to provide Engineering Services at the Airport for Planning the Detention Pond D Expansion and Outfall Routing.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

*No file(s) attached.*

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**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** Acknowledge Receipt of Petition to Vacate a Portion of Cove Creek Drive and set a Public Hearing

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

**Department:** Public Works

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**Information**

**PROBLEM/ISSUE STATEMENT**

The Copper Ridge Development Corporation, property owner in Copper Ridge Subdivision 2nd Filing, is re-platting a portion of Copper Ridge Subdivision, 2nd Filing. With the new plat, which will be Copper Ridge Subdivision, 5th Filing, it is desirable to vacate a portion of Cove Creek Drive and dedicate it as parkland. This portion of Cove Creek Drive has not been constructed. Copper Ridge Development Corporation is the original developer, therefore, the right of way vacation is done at no cost to the developer. Attached is a map showing the right of way to be vacated. This Council action acknowledges the street vacation application and sets a public hearing date of February 10. The new plat for Copper Ridge Subdivision, 5th Filing, which will dedicate replacement parkland, will be presented for approval at a later City Council meeting.

**ALTERNATIVES ANALYZED**

The Council may:

- Acknowledge receipt of the petition to vacate the above mentioned right of way and set a public hearing for February 10, 2014; or
- Do not acknowledge the petition to vacate the right of way.

**FINANCIAL IMPACT**

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

**RECOMMENDATION**

Staff recommends that Council acknowledge receipt of the petition to vacate a portion of Cove Creek Drive within Copper Ridge Subdivision, 2nd Filing, and set a public hearing for February 10, 2014.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

Exhibit

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# COPPER RIDGE SUBDIVISION, 2ND FILING

PLAT OF

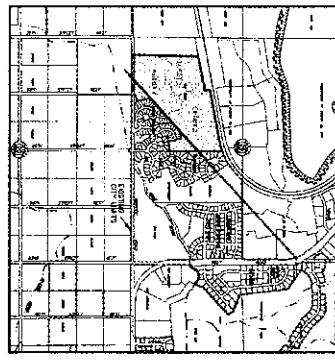
BEING TRACT 3A-1 OF CERTIFICATE OF SURVEY NO. 2465 AMENDED  
 SITUATED IN THE SW1/4 OF SECTION 25, T. 1 N., R. 24 E., P.M.M.  
 IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : COPPER RIDGE DEVELOPMENT CORP.  
 PREPARED BY : ENGINEERING, INC., BILLINGS, MONTANA  
 DECEMBER, 2007

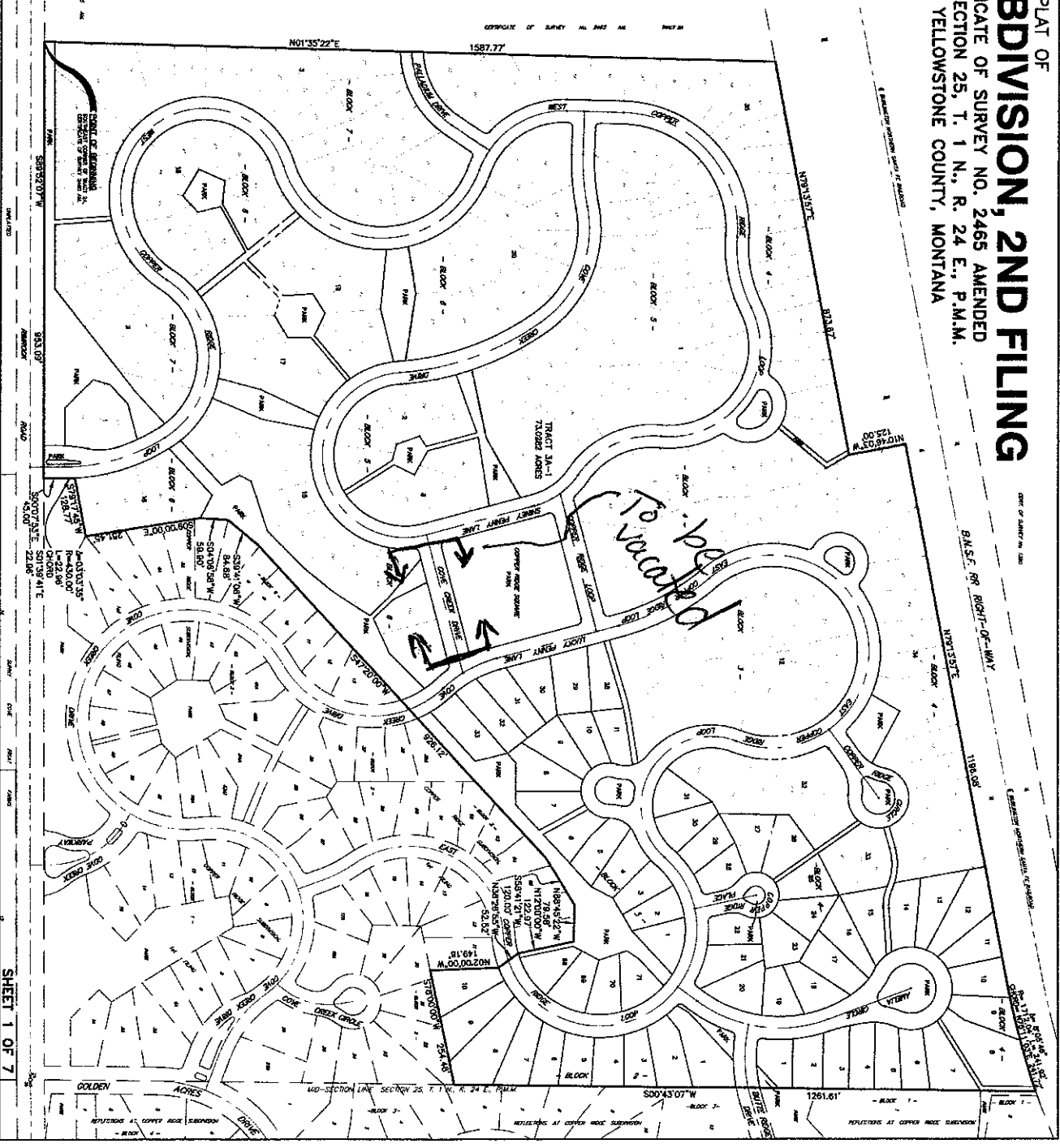


SCALE : 1" = 100'

BASED UPON MEASURED COORDINATE OF SURVEY 2465 AM.



ASBL DATA  
 PARCEL ID: 12337  
 STREET: 12337  
 AREA: 12337  
 2465613



SHEET 1 OF 7

**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** Donation Acceptance on Behalf of the Mayor's Committee on Homelessness

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

**Department:** Planning & Community Services

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**Information**

**PROBLEM/ISSUE STATEMENT**

The Community Development Division is requesting approval to accept donations from the Home Builders Association (HBA) and the Downtown Exchange Club on behalf of the Mayor's Committee on Homelessness. The HBA Board of Directors voted to donate \$1,500 to the Mayor's Committee on Homeless in support of the Committee's mission to partner with local organizations and community members in pursuit of impacting and ending homelessness in the Billings community. The HBA Board of Directors requested that the funds be utilized in programs and / or initiatives that impact the needs of those experiencing homelessness. The Downtown Exchange Club donated \$500 to the support the Box Mural Calendar project.

The Mayor's Committee on Homelessness was approved through resolution by the City Council on April 24, 2006. Twenty members were appointed by the Mayor and the City Council and the Committee has been meeting since June 2006. *Welcome Home Billings*, the City's ten-year plan to impact homelessness was adopted by the City Council in October 2009. To date over 50 local organizations and 600 individuals have been collectively working on implementing the plan to impact homelessness through programs and / or initiatives supported by the Mayor's Committee on Homelessness.

Community Development Division staff would administer the accounts and funding would be managed on a pass-through basis. As requested, funding will be utilized for programs and / or initiatives that impact the needs of those experiencing homelessness which include events, educational forums, public awareness campaigns, the Box Mural Calendar Project and / or direct service impact.

**ALTERNATIVES ANALYZED**

Alternatives analyzed include either accepting the donations or not accepting the donations. If unable to accept the donations, the Mayor's Committee on Homelessness would not be able to utilize funding in support of their efforts to impact homelessness by partnering with organizations and individuals.

**FINANCIAL IMPACT**

The City is not required to match these donations.

**RECOMMENDATION**

Staff recommends that the City Council accept donations of \$1,500 from the Home Builders Association and \$500 from the Downtown Exchange Club on behalf of the Mayor's Committee on Homelessness.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

*No file(s) attached.*

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**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** Ad Hoc Right of Way Committee Appointments

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

**Department:** City Hall Administration

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**Information**

**PROBLEM/ISSUE STATEMENT**

The City Council approved a resolution creating a 10-member Ad Hoc Council Advisory Committee on Right-of-Way Special Events at its Dec. 9, 2013, meeting. The committee's purpose is to balance requests for a growing number of events in the right-of-way with the needs of businesses, residents and the public, and to investigate the costs to the City and the potential impact on infrastructure of permitting such events. The first meeting is expected to be held in February 2014, and the committee is scheduled to report back to the Council with recommendations by Dec. 31, 2014. The City Administrator's Office will provide staff support. The following individuals have agreed to serve on the committee and their appointments are recommended: • A City Council member; • A Chamber of Commerce/Convention & Visitors Bureau representative – Alex Tyson; • An events coordinator - Amanda Lechner, MAC Productions; • A veteran Downtown retail business owner – Mike Smith, The Soup Place; • A newer Downtown retail business owner – Sean Graves, Hooligan's; • A Cultural Partners representative – William R. "Woody" Woods, Alberta Bair Theater; • A Downtown Billings Alliance representative – Lisa Harmon; • A hospital representative -- Julie Burton, Billings Clinic Director of Communications and board member, Women's Run and Downtown Billings Association; • A Downtown residential owner – Randy Hafer, High Plains Architects; and • A Downtown non-retail owner -- Todd Buchanan, Buchanan Capital.

**ALTERNATIVES ANALYZED**

The Council may: --Appoint the committee as recommended; --Postpone action; --Appoint alternate members to the committee.

**FINANCIAL IMPACT**

The only cost involved in the committee's work will be the time of staff who provide information or support for the process.

**RECOMMENDATION**

Staff recommends the appointment of the individuals listed above.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

*No file(s) attached.*

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**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** Certified Local Government Grant Program

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

**Department:** Planning & Community Services

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**Information**

**PROBLEM/ISSUE STATEMENT**

The State of Montana Historic Preservation Office has designated the City of Billings as a Certified Local Government (CLG) for historic preservation activities. As a CLG, the City is eligible to receive state funding to coordinate historic preservation efforts in the area. Applications for the FY2014 funding cycle from the State are due February 7, 2014. The City of Billings has been utilizing CLG funding for activities in support of the efforts of the Yellowstone Historic Preservation Board since 1997. A description of these activities is provided in Attachment 2. The City Council must authorize the submission to the state for funding for the FY14-15 grant cycle.

**ALTERNATIVES ANALYZED**

The Billings City Council may:

- Agree to participate in State CLG program and accept CLG grant funding to coordinate historic preservation activities; or
- Decline to participate in State CLG program and not accept CLG grant funding to coordinate historic preservation activities

**FINANCIAL IMPACT**

City Council approval would allow the City of Billings to apply for \$5,225.00 in State of Montana Certified Local Government funding. The local cash match for the Certified Local Government will be \$2,500. The Planning Division will provide \$1,031 towards the local cash match. The Yellowstone Historic Preservation Board will request \$1,000 from Yellowstone County and \$469 from the City of Laurel towards the remaining local cash match of \$2,500. There is also an in-kind match of \$45,011 for a total cash match of \$47,511. The \$45,011 in-kind match is from calculating time and salary of the Historic Preservation Officer, as well as use of conference space and time of the Yellowstone Historic Preservation Board (See attached CLG Application). The total cash funding package for the grant program is \$7,725 (\$5,225+\$2,500) that is used for consulting services provided by the Western Heritage Center to perform activities identified in the Yellowstone Historic Preservation Board Annual Work Plan.

**RECOMMENDATION**

Staff recommends that the City Council authorize the submission of an application for a \$5,225 Certified Local Government grant for the 2014-2015 funding cycle from the Montana State Historic Preservation Office.

**APPROVED BY CITY ADMINISTRATOR**

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## Attachments

CLG Grant  
Work Plan

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# **Certified Local Government Grant Application**

**April 1, 2014 to March 31, 2015**

## **Application Deadline**

**February 7, 2014**

**Montana State Historic Preservation Office  
PO Box 201202  
Helena, MT 59620-1202  
(406) 444-7715**

## 2014-2015 GRANT APPLICATION

### CERTIFIED LOCAL GOVERNMENT PROGRAM

Certified Local Government: City of Billings

Address: 2825 3rd Avenue North, 4th Floor, Billings, MT 59101

Contact Person: Lora Mattox, AICP, Historic Preservation Officer, Transportation Planner

Tax ID: 816001237

Period of Grant Request: April 1, 2014 to March 31, 2015

**Scope of Work:** The National Park Service asks we grant funds to CLGs for kinds and levels of work that reflect increasing sophistication, skills, and roles by the Preservation Officers, in other words, tasks that reflect improvement in community thinking. For this section, please itemize regular work duties (not including special projects) – products or projects starting or completing, meetings to be attended, etc., and more specifically, ways in which the local program will grow and develop. Please tie your tasks to your community's Preservation Plan. If not, please explain.

( Check if Scope of Work is continued on additional pages.)

The Cities of Billings and Laurel, Yellowstone County, and the Crow Tribal Council entered into an inter-local agreement in July 1993 establishing the Yellowstone Historic Preservation Board (YHPB). Along with the inter-local agreement, the four governmental entities adopted ordinances setting up a multi-government YHPB, appointed nine (9) qualified board members, and a Historic Preservation Officer. Since that time, the YHPB has been meeting monthly and has continued to develop and refine an encompassing Historic Preservation Program implementing the specific goals of the historic element of the 2008 Growth Policy.

We anticipate a similar budget as submitted last year with local funds being provided through the City of Billings, City of Laurel, and Yellowstone County in the amount of \$2,500. This amount combined with the \$5,225 from the CLG provides \$7,725 for consulting services provided by Western Heritage Center. In addition to the local funds, the Planning Division also provides in-kind match through room usage, supplies and staff time. Also, Historic Preservation Board members' time is also counted towards in-kind match. As mentioned above, the CLG and local funds are used to contract services with the Western Heritage Center and assist in carrying out the following activities:

- Assist Board and Historic Officer in undertaking action to meet short and long-range goals established by the Board. See Attachment A.
- Provide professional services to assist Board, Officer, and the City in performing duties and responsibility identified in the City's Historic Preservation Ordinance MCA 27-500.
- Act as a historic preservation center by providing technical assistance, direction, and literature on the following:
  - a. Historic preservation tax credits
  - b. National Register

- c. Federal historic preservation regulations, and
- d. Secretary of Interior Standards related to historic preservation activities
- Attend community meetings related to preservation activities, on behalf of the Board upon request.
- Plan and coordinate activities and publicity during National Preservation Week in May.
- Carrying out the responsibilities for the CLG Program as outlined in “The Certified Local Government Program in Montana.”
- Submit semi-annual reports on the historic preservation efforts of the community carried out by the City under the CLG grant.

**BUDGET**

4-1-2014 to 3-31-2015 Budget	Cash Amount	Cash Source	In-kind Amount	In-kind Source	Total
<b>A. Salaries, Wages, Benefits</b>		HPO-\$44/hr x 80 hrs/mo x 12 mos CI/CO		CI/CO	\$42,240.00
<b>B. Office Rental</b>			\$1,000 Conference room @ 2 hrs/mo x \$50/hr x 10 mtgs/yr	CI/CO	\$1,000.00
<b>C. Equipment</b>			*	CI/CO	
<b>D. Supplies &amp; Materials</b> Itemize major categories			*	CI/CO	
<b>E. Postage</b>			*	CI/CO	
<b>F. Telephone &amp; Internet</b>			*	CI/CO	
<b>G. Photocopies</b>			*	CI/CO	
<b>H. Preservation Commission</b> Number of hours X * rate X number of members X number of meetings			6 members x 2/hrs/mo x 17.71 x 10 mtgs/year = \$2,125.20	YHPB	\$2,125.20

<b>I. Volunteers</b> Hours X * rate X number of volunteers.					
<b>J. Travel Mileage</b> Number of miles X <b>\$0.565. Include funds for HPO and/or Commissioners to attend CLG annual training</b>			*	CI/CO	
<b>K. Travel Meals</b> # of Meals X rate: Breakfast - \$5.00 Lunch - \$6.00 Dinner - \$12.00			*	CI/CO	
<b>L. Lodging</b> \$83.00 plus tax X number of nights			*	CI/CO	
<b>M. Project (s) Expenses – fully itemized</b>	\$5,225.00 \$2,500.00	F CI/CO			\$7,725.00
<b>N. Other Expenses – fully itemized.</b>					
<b>M. Total Expenses</b>	\$7,225.00	\$42,240.00	\$3,125.20	YHPB CI/CO	\$53,090.20

**SOURCE KEY:**

**F-Federal**

**CI-City**

**CO-County**

**NP- Private/Non-Profit**

\* Federally approved minimum rate for volunteers is \$17.71 per hour.

**SOURCES OF REVENUE/FUNDING**

**AMOUNT**

**Itemized Cash Match Source**

<u>City of Billings (Tax ID #: 816001237)</u>	<u>\$1,031.00</u>
<u>City of Laurel</u>	<u>\$ 469.00</u>
<u>Yellowstone County</u>	<u>\$1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

**Itemized In-Kind Match Source**

<u>Room rental for board meetings</u>	<u>\$1,000.00</u>
<u>YHPB member time</u>	<u>\$2,125.20</u>
<u>HPO Time City of Billings</u>	<u>\$42,240.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

**Federal HPF Grant Request from SHPO**

<u>CLG Funds</u>	<u>\$5,225.00</u>
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<b>TOTAL REVENUE</b>	<u><b>\$53,090.20</b></u>
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**Certified Local Government**  
**Historic Preservation Commission Chairperson or President**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Name (typed) Nancy Curriden, Chair, YHPB

Address 640 Sapphire Avenue, Billings, MT 59105

Telephone 406-254-0765

\*\*\*\*\*

**Certified Local Government**  
**Chief Elected Official**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Name (typed) Thomas W. Hanel

Title Mayor, City of Billings

Address 210 N. 27th Street, Billings, MT 59101

Telephone 406-657-8433

(The local government administrator may sign **in addition** to the Chief Elected Official.)

\*\*\*\*\*

**Certified Local Government**  
**Historic Preservation Officer**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Name (typed) Lora Mattox, Historic Preservation Officer

Address 2825 3rd Avenue North, 4th Floor, Billings, MT 59101

Telephone \_\_\_\_\_

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Please attach the meeting minutes (or an alternate way in writing) at which your application was discussed and approved by the Preservation Board/Commission.

Please attach a list of the historic preservation board members' names citizen membership, terms (year ending), their professional discipline or status as a citizen member on the board, and contact information.

<p style="text-align: center;"><b>Yellowstone Historic Preservation Board Work Plan 2013-2014</b></p>
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Goals & Objectives:

- I. Promote the preservation of historic buildings, sites or neighborhoods.
- II. Increase community awareness on the benefits of historic preservation activities.
- III. Promote increased awareness of preservation activities and the work of the YHPB through the four governing bodies represented on the Board.
- IV. Comply with the duties and responsibilities of historic preservation organizations under the State Certified Local Government Program and the requirements of the Inter-local Agreement.

**2013- 2014 Projects**

- 1. Confirm interest from School District #2 and McKinley Elementary School for the completion of a National Register of Historic Places nomination of McKinley Elementary School.**

Time Frame: 2013-2014  
Who: YHPB Board and HPO/WHC, North Elevation Task Force  
Status: Kevin will contact the school district and McKinley Elementary School principal to gauge interest. If agreed upon, begin development of the nomination.

- 2. To assist North Elevation Task Force in the development of a Historic Residential District, provide technical assistance as needed.**

Time Frame: Continuing until complete  
Who: YHPB Board, WHC and staff, North Elevation Task Force  
Status: WHC finalizing the completion of the site inventory forms. When the McKinley School nomination is complete, that narrative will be useful for the North Elevation Task Force to complete the nomination for the residential neighborhood.

- 3. Prepare an architectural education trunk for area youth organization to use on a loan basis.**

Time Frame: 2013-2014  
Who: YHPB, WHC, HPO

Status: WHC will send out a survey to the local teachers to gage interest in the availability of an architectural education trunk. If the interest is there, assistance will be sought from the Billings Architectural Association to compile a trunk.

- 4. Contact MSU-B to inquire about taking the lead on contacting property owners to potentially list 2 or 3 historic barns, silos or other historic detached structures in Yellowstone County.**

Time Frame: 2013-2014

Who: WHC

Status: If no MSU-B interest, project will be eliminated.

- 5. Locate a source of funding to pay for a workshop on archiving historic documents. The funds will be used to host a workshop with Ellen Crain of the Butte archives.**

Time Frame: 2013-2014

Who: YHPB, WHC, HPO, Yellowstone Genealogy Forum, possibly Montana SHPO

Status: Funding is being sought.

### **Annual Board Activities**

- 1. Continue the review of building permits submitted for properties located within the designated historic district.**

Time Frame: Ongoing

Who: Committee and HPO

- 2. Continue the review of Community Development Block Grant rehabilitation projects as needed.**

Time Frame: Ongoing

Who: YHPB/WHC

- 3. Continue to review and update the information relating to the Downtown Billings Electronic Walking. Discuss with the City of Laurel to include their new downtown historic district to the application.**

Time Frame: Yearly

Who: Committee/WHC

- 4. To continually update the local governing bodies of the activities undertaken by the YHPB, annual PowerPoint Presentations will be made to the City of Billings, the City of Laurel and Yellowstone County.**

Time Frame: Yearly  
Who: Chair/WHC/HPO  
Status: The scheduling of these meetings will take place yearly during spring.

**5. To provide up to date information to the general public, continually update the web site and social media sites on activities and programs.**

Time Frame: Ongoing  
Who: WHC

**6. Provide resources to property owners who are interested in listing a property to the National Register. Including State Historic Preservation Office contacts, literature and technical assistance.**

Time Frame: Ongoing  
Who: YHPB Board/HPO/WHC

**7. Expand YHPB meetings to alternate locations. To take advantage of some of our many historic venues, the board wishes to expand meetings to alternate locations.**

Time Frame: Ongoing  
Who: HPO/WHC

**8. Due to a loss of potential historic buildings within the City of Billings, an effort is being made to notify WHC and a member of the board about upcoming demolitions. The Building Department notifies HPO on the release of demolition permits, HPO notifies members of the demolition and a determination is made to either document/photograph building.**

Time Frame: Ongoing  
Who: HPO/WHC/Board

**9. Continue exploration of grant opportunities to provide additional funds to the YHPB for historic preservation projects.**

Time Frame: Ongoing  
Who: HPO/WHC

**10. Consultant, Historic Preservation Officer and YHPB will attend training meetings as needed. Historic Preservation Officer will attend the required annual Montana State Historic Preservation Conference.**

Time Frame: Ongoing  
Who: WHC/HPO

**11. To provide a forum for Historic Preservationist to share their successes and discuss projects and to present historic preservation awards, continue to host the Historic Preservation Roundtable yearly.**

Time Frame: Yearly  
Who: WHC/HPO/Board  
Status: Preservation Month - March

**12. Celebrate National Historic Preservation Month. Board will decide on a program, speakers and other events to commemorate this event.**

Time Frame: Yearly  
Who: Committee/WHC  
Status: This event will occur yearly during May.

**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** Second Reading of an Ordinance for Amendments to the City Subdivision Regulations

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

**Department:** Planning & Community Services

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**Information**

**PROBLEM/ISSUE STATEMENT**

The 2013 State Legislature, under Senate Bill 324, enacted changes to the Montana Subdivision and Platting Act [Section 76-3-101, et seq., MCA). As a result, the City's Subdivision Regulations, Article 23, BMCC, need to be amended to be consistent with State law.

Planning staff drafted the proposed amendments based on recommendations from the legal staff and has solicited input from other City staff, the development community, the Planning Board, and other interested parties.

The Yellowstone County Board of Planning held a public hearing and reviewed the proposed amendments to the City Subdivision Regulations on November 13, 2013, and November 26, 2013. The City Council held a public hearing on the proposed amendments on December 9, 2013. No public comments were received at either hearing. The Council voted unanimously to approve the ordinance on first reading on December 9th. The Council must act on the ordinance a second time before it can become effective, thirty days from that second action date.

**ALTERNATIVES ANALYZED**

The City Council may:

- Adopt the proposed amendments to the City Subdivision Regulations on second reading, in part or in whole; or
- Not adopt the proposed amendments to the City Subdivision Regulations on second reading. Not adopting the proposed amendments would leave the City Subdivision Regulations inconsistent with state statute.

**FINANCIAL IMPACT**

There are no foreseen financial impacts to the City for adopting the proposed amendments to the City Subdivision Regulations.

**RECOMMENDATION**

The Planning Board recommends that the City Council approve the proposed amendments to the City Subdivision Regulations.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

Ordinance



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

AN ORDINANCE OF THE CITY OF BILLINGS PROVIDING THAT THE BILLINGS, MONTANA CITY CODE BE AMENDED BY REVISING SECTIONS 23-201, 23-306, 23-405, 23-601, 23-602, 23-603, 23-605, and 23-606; PROVIDING UPDATES TO THE SUBDIVISION REGULATIONS.

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

**Section 1.** That Section 23-201 of the Billings, Montana, City Code be amended so that such section shall read as follows:

**Section 23-201. Definitions.**

**DIVISION OF LAND:** The segregation of one or more parcels of land from a larger tract held in single or undivided ownership by transferring or contracting to transfer title to ~~or possession of~~ a portion of the tract or properly filing a certificate of survey or subdivision plat establishing the identity of the segregated parcels pursuant to the Montana Subdivision and Platting Act. The conveyance of a tract of record or an entire parcel of land that was created by a previous division of land is not a division of land (76-3-103(4), MCA).

**SUBDIVISION:** A division of land or land so divided which creates one or more parcels containing less than 160 acres that cannot be described as a one-quarter aliquot part of a United States government section, exclusive of public roadways, in order that the title to or possession of the parcels may be sold, ~~rented or leased,~~ or otherwise ~~conveyed~~ transferred and includes any re-subdivision and ~~further includes~~ a condominium or townhome created in accordance with the Unit Ownership Act (70-23-101, et seq., MCA) ~~or area, regardless of its size, that provides or will provide multiple spaces for recreational camping vehicles or mobile homes. The term also means an area, regardless of its size, that provides or will provide multiple spaces for rent or lease on which recreational camping vehicles or mobile homes will be placed~~ (76-3-103(4~~6~~15), MCA). However, condominiums or townhomes constructed on land divided in compliance with the Montana Subdivision and Platting Act are exempt from the provisions of the Act (76-3-203, MCA).

~~**SUBDIVISION FOR RENT OR LEASE:** A subdivision for rent or lease is created when any portion of a parcel is rented or leased for the purposes of temporary or permanent residential or commercial use. The rented/leased land is owned as one parcel under single ownership, which can include a number of persons owning the property in common. Subdivisions created by rent or lease are exempt from the survey and filing requirements of the Montana Subdivision and Platting Act (MSPA), but must be submitted for review and approval by the governing body before portions thereof may be rented or leased (76-3-208, MCA).~~

**Section 2.** That Section 23-306 of the Billings, Montana, City Code be amended so that such section shall read as follows:

**Section 23-306. Amended Plats.**

- A. **Required.** A division of lots within a platted subdivision filed with the County Clerk and Recorder that results in an increase in the number of lots, or that redesigns or rearranges six (6) or more lots must be reviewed and approved by the governing body and an amended plat must be filed with the County Clerk and Recorder (76-3-207(2)(a), MCA).
- B. **Eligibility.** Amended plats shall be processed as first minor subdivisions, as described in Section 23-303, if they meet the following criteria:
1. Legal and physical access to all lots is provided; and
  2. No land in the subdivision will be dedicated to public use for parks or playgrounds; and
  3. The plat has been approved by the Montana Department of Environmental Quality or County Environmental Health whenever approval is required or the plat has been approved by the City of Billings for sanitary water, sewer and stormwater facilities or no public improvements are required-; and
  4. The amended plat creates no more than five additional lots.

Amended plats not meeting these criteria shall be reviewed as major subdivisions.

- C. **Form and Content.** An amended plat shall be entitled “Amended Plat” and follow the form and content shown in Appendix D “Preliminary Plat Requirements.”

**Section 3.** That Section 23-405 of the Billings, Montana, City Code be amended so that such section shall read as follows:

**Section 23-405. Streets and Roads.**

A.5. Second Access: To facilitate traffic movement, the provision of emergency services, and the placement of utilities, all major subdivisions and subsequent minor subdivisions shall provide ~~a minimum of at least two means of vehicular access roads~~ built to the standards of this Chapter ~~to all lots in the subdivision. Provision of a second access may be required for first minor subdivisions when deemed necessary for the health, safety and welfare of the new lot owners and~~ designed to ensure public health and safety.

Exceptions to the requirement to provide at least two means of vehicular access may be made for major and subsequent minor subdivisions that meet all of the following criteria:

- Access is provided by a cul-de-sac with an approved turnaround that is 600 feet or less in length; and
- The subject cul-de-sac is served by a local, collector, or arterial street that is not classified as a dead end street; and
- The subject cul-de-sac serves no more than 20 lots, and no more than 30 dwelling units, when residential development is proposed.

Provision of a second means of vehicular access may be required for any subdivision when deemed necessary for public health, safety and welfare.

When not otherwise exempt, If, in the judgment of the Planning Board, if a second means of vehicular access built to City street standards cannot be provided for reasons of topography or other physical conditions, the subdivider shall provide an emergency access road, built to the standards detailed in Section 23-413 of these Regulations.

**Section 4.** That Section 23-601 of the Billings, Montana, City Code be amended so that such section shall read as follows:

**Article 23-600. SUBDIVISIONS FOR RENT OR LEASE DEVELOPMENTS PROVIDING MULTIPLE SPACES FOR RENT OR LEASE FOR RECREATIONAL VEHICLES, MOBILE HOMES, AND MANUFACTURED HOMES**

**Section 23-601. General.**

- A. **Purpose/Definition.** ~~A subdivision for rent or lease is a development providing multiple spaces for rent or lease for recreational vehicles (RVs) and/or mobile or manufactured homes is created when any portion of a parcel is rented or leased for the purposes of situating a temporary or permanent RV, mobile, or manufactured home for residential or commercial use owned by the renter or lessee. The rented/leased land is owned as one parcel under single ownership, which can include a number of persons owning the property in common. These developments are commonly known as mobile home parks, manufactured home parks, and recreational vehicle parks, created in order that more than one building, structure, or other improvement on a single tract of record can be rented or leased. For the purpose of this Article, 'Building, structure, or other improvement' means any building, vehicle, or other place suitable for human occupancy or night lodging of persons, or for carrying on business, whether or not a person is actually present. A subdivision for rent or lease includes, but is not limited to an area that provides or will provide multiple spaces for recreational camping vehicles or mobile homes, or multiple buildings for rent or lease whether residential or commercial. A subdivision for rent or lease does not include structures such as billboards, cellular towers, drill rigs, agricultural buildings or improvements, accessory structures rented or leased by the same party who is renting or leasing a principle structure, other similar structures as determined by the governing body or designee.~~

- B. **Review & approval required.** ~~Subdivisions for rent or lease are exempt from the survey and filing requirements of the Montana Subdivision and Platting Act (MSPA),~~ but Manufactured home parks, mobile home parks and RV parks must be submitted for review and approval by the governing body before portions thereof may be rented or leased (76-3-208504(s), MCA). Approval must be based on the criteria found in Article 23-300 of these Regulations.

The number of ~~individual units~~ spaces available for rent or lease ~~with water and/or wastewater facilities~~ shall determine the level of review under Article 23-300 (i.e. major, minor, or expedited) as follows:

- a. ~~Zero to two (0-2) units with water and/or wastewater services,~~ spaces for rent/lease meeting all other criteria found in Section 23-305.A. of these regulations shall be reviewed as a subdivision qualifying for expedited review under Section 23-305.
  - b. ~~Zero to two (0-2) units with water and/or wastewater services~~ spaces for rent/lease not meeting one or more of the criteria found in Section 23-305.A. of these regulations shall be reviewed as a first minor subdivision under Section 23-303.
  - c. ~~Three to five (3-5) units with water and/or wastewater services~~ spaces for rent/lease shall be reviewed as a first minor subdivision under Section 23-303.
  - d. ~~Six or more (6+) units with water and/or wastewater services~~ spaces for rent/lease shall be reviewed as a major subdivision under Section 23-302.
- C. **Zoning requirements.** ~~Subdivisions for rent or lease~~ Manufactured home parks, mobile home parks and RV parks shall follow all applicable requirements outlined in the Unified Zoning Regulations (Article 27, BMCC).

**Section 5.** That Section 23-602 of the Billings, Montana, City Code be amended so that such section shall read as follows:

**Section 23-602. Review Procedures.**

**A. Submittal requirements.**

1. ~~Subdivisions for rent or lease~~ Manufactured home parks, mobile home parks and RV parks require submittal of those requirements outlined in Article 23-300 of these Regulations except that the subdivider shall submit unsurveyed plans drawn to scale, rather than plats.
2. Supplementary materials. In addition to the submittal requirements outlined in Article 23-300, preliminary and final plans and submittals for ~~subdivisions for rent or~~

~~lease~~manufactured home parks, mobile home parks and RV parks shall include the following:

- a. A layout of all spaces, buildings, or structures proposed for rent or lease.
- b. Location of common areas and facilities.
- c. Parks and/or recreation areas, if required by Article 23-1000, of these Regulations.
- d. Landscaping plan, if required by Section 23-603.E.2, or Section 27-805, 27-912, Section 27-1006, Article 27-1100 or Article 27-1400, BMCC, as applicable.
- e. A Traffic Impact Analysis, if required by Section 23-406.B.4., BMCC.
- f. A Stormwater Pollution Protection Plan (SWPPP) for developments disturbing one acre or more.

**B. Final Approval.** ~~Subdivisions for rent or lease~~Manufactured home parks, mobile home parks and RV parks shall follow the applicable review procedures outlined in Article 23-300 of these Regulations. In lieu of a final plat, a final plan drawn to scale shall be submitted for approval by the governing body. The approved final plan shall be filed with the Yellowstone County Clerk & Recorder as an exhibit, not as a final plat.

**Section 6.** That Section 23-603 of the Billings, Montana, City Code be amended so that such section shall read as follows:

**Section 23-603.            Manufactured and/or Mobile Home Park Development Requirements.**

**A. Manufactured or mobile home spaces.**

1. The number of allowed spaces is limited to what is approved on the final plan.
2. Manufactured or mobile home spaces must be arranged to permit the safe and practical placement and removal of manufactured homes.
3. All manufactured or mobile homes must meet the minimum setback requirements of Article 27-308, BMCC from all perimeter boundary lines. In the case where a boundary line is adjacent to an arterial street, all homes and accessory structures must meet setbacks as required in Article 27-602, BMCC.
4. The manufactured or mobile home pad must be located at least ten (10) feet from the street that serves it.

5. Location of space limits on the ground must be approximately the same as those shown on the approved plans. Precise surveying of space limits is not required either on the plans or on the ground.
6. The size of the manufactured or mobile home pad must be suitable for the general market to be served and must fit the dimensions of manufactured homes anticipated. At a minimum the pad should measure fourteen (14) feet wide and seventy (70) feet long. All pads shall be constructed of at least six (6) inches of gravel over a stabilized sub-base.
7. The total area occupied by a manufactured or mobile home and its roofed accessory buildings and structures may not exceed one-third (1/3) of the area of a space.
8. All manufactured or mobile homes shall be separated by a minimum of fifteen (15) feet.
9. There shall be a minimum of fifteen (15) feet between all attached structures such as carports, awnings, decks, and stairs and any adjacent manufactured or mobile home.
10. There shall be a minimum of six (6) feet between detached structures and any adjacent manufactured or mobile home. Detached structures are defined as any structure that is more than six (6) feet away from the manufactured or mobile home.
11. A minimum of two (2) off-street parking spaces must be provided on or adjacent to each manufactured or mobile home space. The driveway must be located to allow for convenient access to the manufactured or mobile home, and be a minimum of ten (10) feet wide.

## **B. Streets.**

1. All streets within a manufactured or mobile home park or recreational vehicle park shall be private.
2. Private streets shall be designed to provide access to all sites. No site shall have vehicular access to a public street. The streets shall be laid out to discourage through traffic and intersections with public streets shall be kept to a minimum.
3. Streets shall be designed and built to meet current City Standards.
4. Curvilinear streets shall have no centerline curve with less than a one hundred (100) foot radius. At intersections, the inside edge of the paved street shall have a minimum of a twenty (20) foot radius.
5. All streets shall intersect at an angle of ninety (90) degrees except where the subdivider can show just cause not to and with the approval of the governing body.

6. The layout near street intersections shall be such that a clear vision area is maintained. Stopping sight distance on curves shall be as required on subdivision streets.
7. All traffic-control devices used shall comply with the current edition of the Manual on Uniform Traffic Control Devices, published by the U.S. Department of Transportation.

C. **Fire protection.** The manufactured or mobile home park shall provide an adequate water supply for fire suppression needs, following the requirements as found in Section 23-413 of these Regulations. The means for fire protection shall be subject to approval by the local fire district and the governing body.

D. **Health standards/license requirement.** In addition to the criteria of this Section, manufactured or mobile home parks must also meet the minimum standards of the Montana Department of Public Health and Human Services (MDPHHS) under Title 50, Chapter 52, MCA and the requirements of the Montana Department of Environmental Quality (MDEQ) under Title 50, Chapter 60, MCA. The governing body shall not grant final approval of a manufactured home, mobile home, and/or recreational vehicle park until the subdivider first obtains the applicable licenses and approvals for the facility from MDPHHS and MDEQ.

E. **Additional provisions**

1. Manufactured or mobile home parks shall meet the parkland dedication requirements as outlined in Article 23-1000 of these Regulations.
2. Manufactured or mobile home parks located adjacent to industrial, commercial or lower-density residential land uses shall provide screening such as fences or natural growth along the property boundary lines separating the community from such adjacent uses.
3. All manufactured or mobile home parks shall have a sign near the main entrance showing the park layout.
4. Centralized mail delivery shall be provided at one or more locations within the park. Location and design of such group mail collection site(s) shall be reviewed and approved by the United States Postal Service and the Public Works department.
5. It shall be unlawful to operate a manufactured or mobile home park without holding a valid license issued by the Montana Department of Environmental Quality (MDEQ), to be renewed annually.

**Section 7.** That Section 23-605 of the Billings, Montana, City Code be amended so that such section shall read as follows:

**Section 23-605. ~~Requirements for Developments Creating Multiple Buildings or Structures for Rent or Lease on a Single Tract of Record.~~  
Timing of Improvements.**

**~~A. Overall Site Plan Review.~~**

- ~~1. In addition to items listed in Section 23-602.A.2., above, the site plan submittal shall include a parking and access plan, a storm drainage plan, utility locations, and building elevations.~~
- ~~2. The number of allowed units is limited to what is approved on the final plan.~~

~~B. The proposed development must meet all applicable zoning, site development, building and fire safety requirements of BMCC.~~

**~~C. Master Site Plan Review.~~**

~~For developments creating multiple buildings or structures for rent or lease on a single tract of record, review and approval of an overall site plan as described in Section 23-605.A., above, shall replace the Master Site Plan Review process as per Section 27-622, BMCC.~~

- A. The subdivider shall install all required improvements before renting or leasing any portion of the manufactured home park, mobile home park or RV park. The governing body or designated agent will inspect all required improvements in order to ensure conformance with the approved construction plans and specifications. The subdivider shall guarantee all improvements for a period of one year from the date of written approval by the governing body or designated agent.
- B. If the subdivider seeks approval of the final plan prior to the installation and completion of all required improvements, the subdivider shall enter into a written agreement with the governing body guaranteeing the construction and installation of all required improvements. This agreement shall specify which type of security arrangements the subdivider elects to use and the time schedule proposed for accomplishing the required improvements. Acceptable monetary security guarantees are described in Article 23-500 of these Regulations.

**Section 8.** That Section 23-606 of the Billings, Montana, City Code be amended so that such section shall read as follows:

**Section 23-606. ~~Timing of Improvements.~~**

- ~~A. The subdivider shall install all required improvements before renting or leasing any portion of the subdivision. The governing body or designated agent will inspect all required improvements in order to ensure conformance with the approved construction plans and specifications. The subdivider shall guarantee all improvements for a period of one year from the date of written approval by the governing body or designated agent.~~
- ~~B. If the subdivider seeks approval of the final plan prior to the installation and completion of all required improvements, the subdivider shall enter into a written agreement with the governing body guaranteeing the construction and installation of all required improvements. This agreement shall specify which type of security arrangements the subdivider elects to use and the time schedule proposed for accomplishing the required improvements. Acceptable monetary security guarantees are described in Article 23-500 of these Regulations.~~

**Section 9.** EFFECTIVE DATE. This ordinance shall be effective thirty (30) days after second reading and final adoption as provided by law.

**Section 10.** REPEALER. All resolutions, ordinances, and sections of the City Code inconsistent herewith are hereby repealed.

**Section 11.** SEVERABILITY. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of this ordinance are declared to be severable.

PASSED by the City Council on first reading this 9<sup>th</sup> day of December, 2013.

PASSED, ADOPTED and APPROVED on second reading this 13<sup>th</sup> day of January, 2014.

CITY OF BILLINGS

By \_\_\_\_\_  
Mayor

ATTEST:

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

**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** St. Vincent Healthcare Subdivision: Preliminary Plat Approval Extension Request

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

**Department:** Planning & Community Services

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**Information**

**PROBLEM/ISSUE STATEMENT**

St. Vincent Healthcare Subdivision is a proposed subdivision that would create 30 lots on approximately 112 acres of land at the northwest corner of King Avenue West and Shiloh Road. The property is owned by Sisters of Charity of Leavenworth Health System, Inc., and the subdivider is the St. Vincent Healthcare Foundation, Inc. City Council granted conditional approval of the preliminary plat of St. Vincent Healthcare Subdivision on January 24, 2011. Section 23-302(M) of the City Subdivision Regulations stipulates that the conditional approval of preliminary plats shall be in force for not more than three years, unless a request for an extension is received and approved by City Council. The City Council may issue more than one extension.

The three-year preliminary plat approval period for this subdivision will expire January 24, 2014. While much of the first phase infrastructure has been completed, and most of the final plat documents are prepared, the subdivider indicates the final preparations will not be complete before the preliminary plat expiration. The subdivider has requested an extension to the preliminary plat approval of one year to finalize the final plat documents for approval. The new expiration would be January 24, 2015.

**ALTERNATIVES ANALYZED**

The City Council may:

- Approve the request to extend the preliminary plat approval for six more months; or
- Deny the request to extend the preliminary plat approval for six more months.

**FINANCIAL IMPACT**

Platting 30 lots that are currently vacant and reselling them to private individuals would increase the tax revenues for the City. Allowing the subdivider up to one additional year to prepare the final plat documents for approval and recording should not have any direct financial impact to the City.

**RECOMMENDATION**

Planning staff recommends that the City Council approve the request for an extension of the preliminary plat approval date for St. Vincent Healthcare Subdivision for one year, and set the new expiration date to January 24, 2015.

**APPROVED BY CITY ADMINISTRATOR**

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## **Attachments**

Request for extension

St. V Healthcare Subdivision Preliminary Plat

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# St. Vincent Healthcare Foundation

*Benefiting the Healing Ministry of St. Vincent Healthcare*

## Board of Directors

Neal Sorensen, MD, *Chair*  
*Internal Medicine Associates*

Shawn Heringer, *Vice Chair*  
*SM Energy Company*

Jeff Sorenson, *Secretary*  
*Moulton Law Firm*

Cindy Beers, *Treasurer*  
*Martin Family Foundation*

Jason Barker, CEO  
*St. Vincent Healthcare*

Todd Capser  
*AE Biofuels, Inc.*

Sister Lynn Casey  
*Diocese of Great Falls -*  
*Billings*

Patrick Cobb, MD  
*Frontier Cancer Center*  
*& Blood Institute*

Kelly Coleman  
*Hancock Enterprises*

Timothy Dernbach, MD  
*Cardiovascular &*  
*Thoracic Surgeons*

Chris Edwards  
*Edwards, Frickle &*  
*Culver Law Firm*

Steve Gose  
*Retamco Operating, Inc.*

David Irion  
*St. Vincent Healthcare*  
*Foundation*

James M. McCray  
*Highwood Capital, LLC*

Dave Rigg  
*AZ & Co.*

Ron Thom  
*Prudential Floberg Realty*

Bill Underriner  
*Underriner Motors*

## Trustee of Counsel

Paul Crellin, MD  
Sister Benadette Helfert

October 30, 2013

Juliet Spalding, AICP  
Planner II, Subdivision Coordinator  
City of Billings/Yellowstone County Planning  
2825 3<sup>rd</sup> Ave. North, 4<sup>th</sup> Floor  
Billings, MT 59101

Re: St. Vincent Healthcare Subdivision Preliminary Plat Approval

Dear Juliet:

The Approval of the Preliminary Plat for St. Vincent Healthcare Subdivision expires on January 24, 2014. St. Vincent Healthcare Foundation, Inc., as the agent of the owner, requests a one year extension of the approval. We are making good progress towards filing the final plat. Utilities have been installed, roads have been paved and the street lights are being completed.

While we hope to be at Final Plat by year end, we thought it appropriate to request an extension out of an abundance of caution. Please let us know if you need anything in addition to this letter in order to process our extension request.

Thank you.

Sincerely,

David Irion  
*President/CEO*  
St. Vincent Healthcare Foundation



*Please consider including St. Vincent Healthcare in your Will or Estate Planning...  
your legacy will live on in the lives of grateful patients for years to come.*

*1106 North 30th Street, Billings, Montana 59101*

*406-237-3600 Fax 406-237-3619 www.svfoundation.org*



# PRELIMINARY PLAT OF ST. VINCENT HEALTHCARE SUBDIVISION

BEING ALL OF BLOCKS 1, 2, 3, 4 AND 5 OF THE VILLAGE SUBDIVISION INCLUDING RIGHTS-OF-WAY FOR MONAD ROAD, MARILLAC STREET, ST. VINCENT WAY, ST. MARY WAY AND DECATHLON PARKWAY SITUATED IN THE SE1/4 OF SECTION 10, T 1 S., R. 25 E., P.M.M., IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

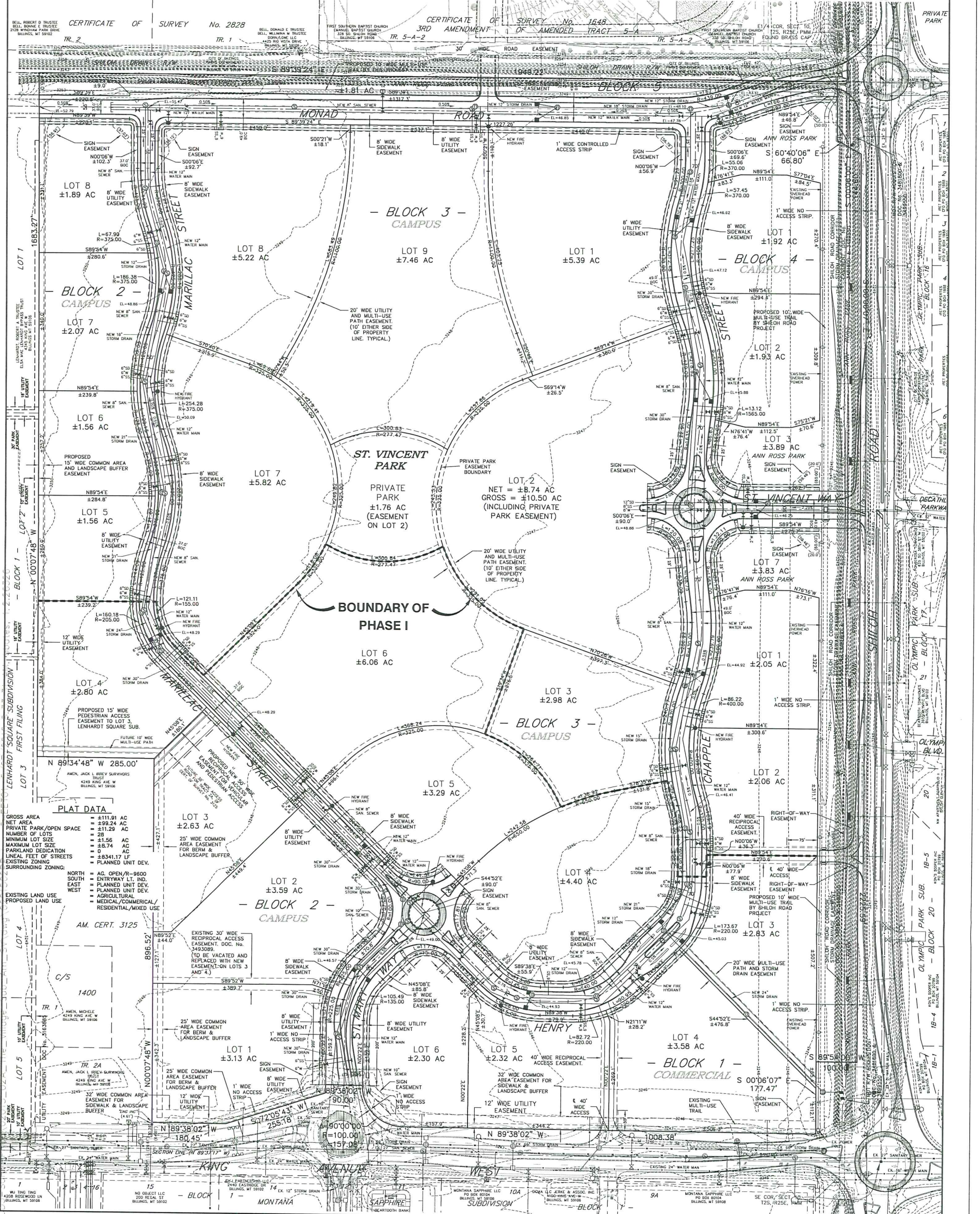
PREPARED FOR : ST. VINCENT HEALTHCARE FOUNDATION, INC.

PREPARED BY : SANDERSON STEWART

MAY, 2010  
BILLINGS, MONTANA



VICINITY MAP  
NOT TO SCALE



**PLAT DATA**

GROSS AREA	= 1111.91 AC
PRIVATE PARK/OPEN SPACE	= 199.24 AC
NUMBER OF LOTS	= 28
MAXIMUM LOT SIZE	= 11.56 AC
MINIMUM LOT SIZE	= 0.74 AC
PARKLAND DEDICATION	= 0 AC
LINEAL FEET OF STREETS	= 8341.17 LF
EXISTING ZONING	= PLANNED UNIT DEV.
SURROUNDING ZONING:	
NORTH	= AC. OPEN/R-9600
SOUTH	= ENTRYWAY LT. IND.
EAST	= PLANNED UNIT DEV.
WEST	= PLANNED UNIT DEV.
EXISTING LAND USE	= AGRICULTURAL
PROPOSED LAND USE	= MEDICAL/COMMERCIAL/RESIDENTIAL/MIXED USE

**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** High Sierra Subdivision, 6th Filing: Preliminary Plat Approval Extension Request

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

**Department:** Planning & Community Services

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**Information**

**PROBLEM/ISSUE STATEMENT**

High Sierra Subdivision, 6th Filing, is a proposed subdivision that would create 21 lots for residential use out of 7.18 acres. It is the second filing in the larger master planned area of High Sierra Subdivision, 5th through 12th Filings. The property is located north of Annandale Road and east of Greenbriar Road in the Lake Hills area, and is zoned Residential-9600 (R-96) and Residential-7000-Restricted (R-70-R). City Council granted conditional approval of the preliminary plat of High Sierra Subdivision, 6th Filing, on February 9, 2009. Section 23-302.M. of the City Subdivision Regulations stipulates that the conditional approval of major preliminary plats shall be in force for not more than three years unless extended by City Council to a period of time mutually agreed-upon by Council and the subdivider. The City Council may issue more than one extension.

The three-year preliminary plat approval period was to expire February 9, 2012. At its meeting on February 13, 2012, City Council granted the subdivider a request for a two-year extension of the preliminary plat approval period to February 9, 2014.

The owner has continued development in the overall High Sierra Subdivision, completing a 7th Filing last summer which resulted in the delay of this 6th Filing. As such, the owner requests an additional one year extension to the preliminary plat approval (see attachment). The new expiration date would be February 9, 2015.

**ALTERNATIVES ANALYZED**

The City Council may:

- Approve the request to extend the preliminary plat approval for one more year; or
- Deny the request to extend the preliminary plat approval for one more year.

**FINANCIAL IMPACT**

Platting 21 lots on property that is currently vacant and reselling them to private individuals would increase the tax revenues for the City. Allowing the subdivider up to one more year to prepare the final plat documents for approval and recording should not have any direct financial impact to the City.

**RECOMMENDATION**

Planning staff recommends that the City Council approve the request for an extension of the preliminary plat approval date for High Sierra Subdivision, 6th Filing, for one year, and set the new expiration date to February 9, 2015.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

Letter

Preliminary Plat

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November 8, 2013

Planning & Community Services Department  
Attn: Juliet Spalding, AICP  
510 North Broadway, 4<sup>th</sup> Floor  
Billings, MT 59101

RE: High Sierra Subdivision, 6<sup>th</sup> Filing.

Dear Mrs. Spalding,

Please accept this letter as our official request to the Planning Department for a one year extension of the High Sierra 6<sup>th</sup> Filing preliminary plat approval. We are requesting a one year extension due to the delay in starting the 7<sup>th</sup> Filing of the High Sierra Sub. We built the 7<sup>th</sup> Filing in the summer of 2013, so we are fairly confident we begin construction on the 6<sup>th</sup> Filing within the next 12 months.

If you have any questions, please call my office.

Sincerely,



Landy Leep  
Vice President

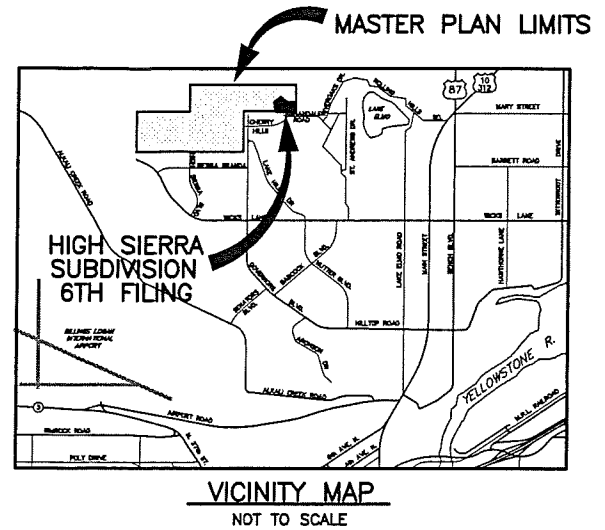
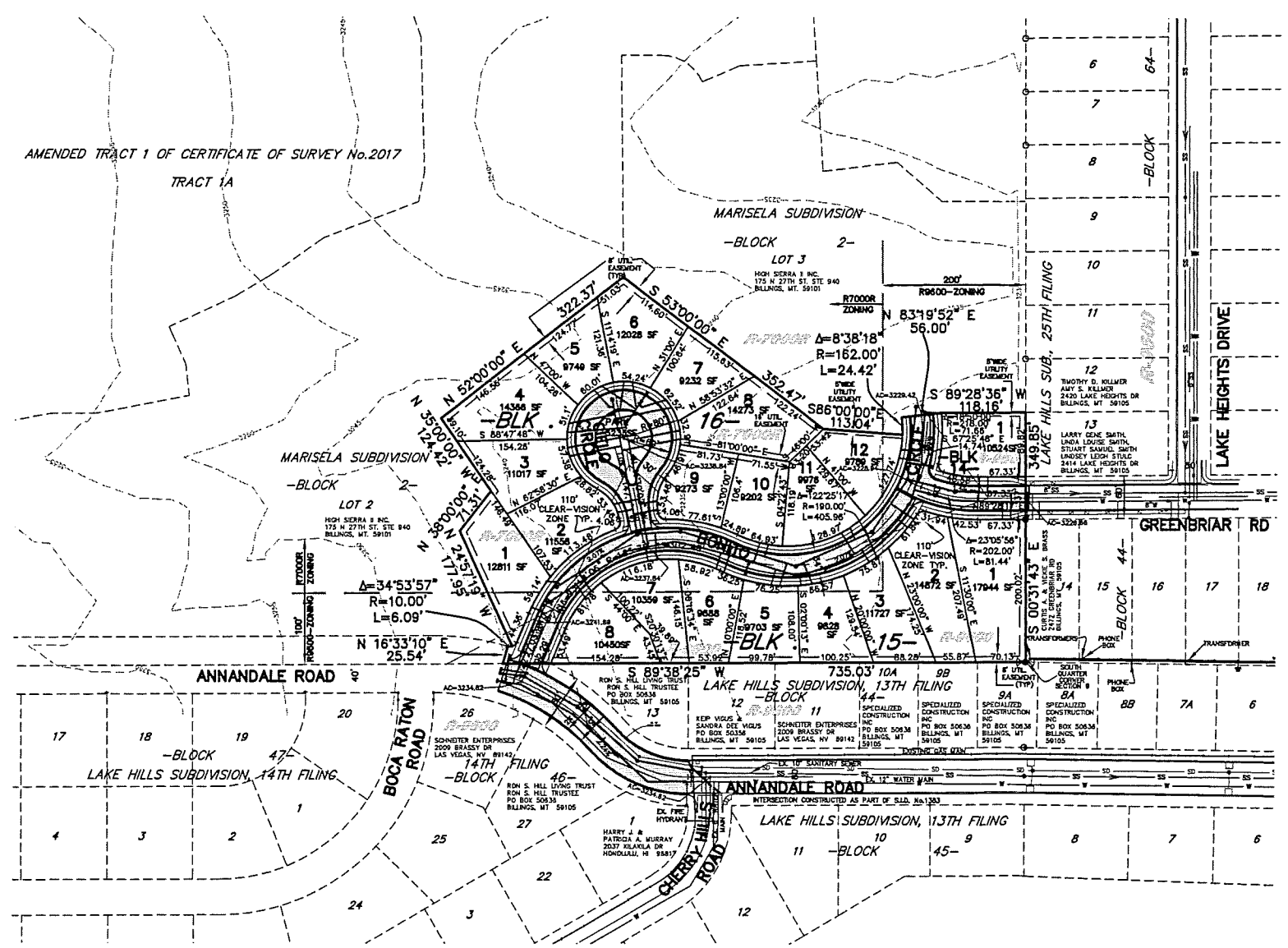
Cc: Mac Fogelson, Sanderson Stewart.



PRELIMINARY PLAT OF  
**HIGH SIERRA SUBDIVISION, SIXTH FILING**  
 BEING LOT 1, BLOCK 2, OF MARISELA SUBDIVISION  
 SITUATED IN THE S.W.1/4 OF SECTION 9, T.1N., R.26E., P.M.M.  
 YELLOWSTONE COUNTY, MONTANA

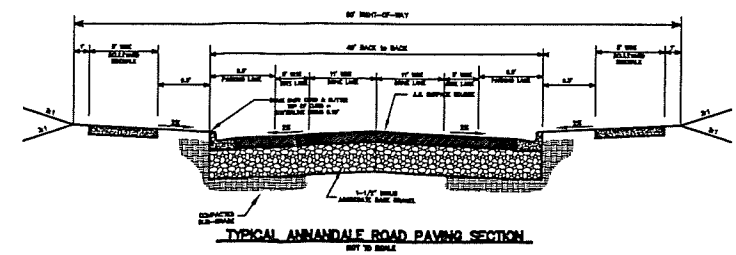
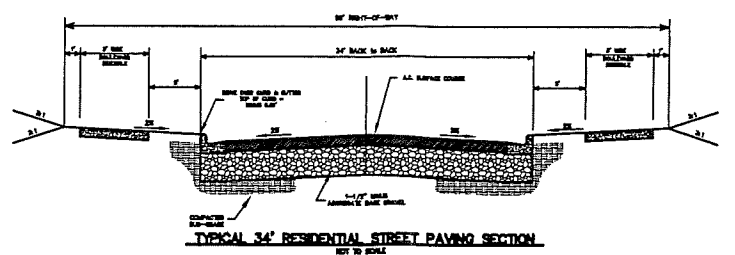
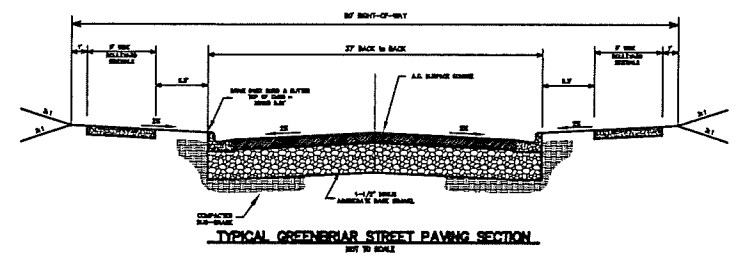
PREPARED FOR: HIGH SIERRA II INC.  
 PREPARED BY : ENGINEERING, INC.  
 SCALE: 1"=100'

NOVEMBER, 2008  
 BILLINGS, MONTANA



**PLAT DATA**

GROSS AREA	=	7.18 ACRES
NET AREA	=	5.47 ACRES
NUMBER OF LOTS	=	21
MINIMUM LOT SIZE	=	9202 S.F.
MAXIMUM LOT SIZE	=	17944 S.F.
LINEAL FEET OF STREETS	=	1518 L.F.
PARKLAND REQUIREMENT	=	0.601 ACRES
PARKLAND DEDICATION	=	0.120 ACRES & CASH-IN-LIEU
EXISTING ZONING	=	R-7000R & R-9600
SURROUNDING ZONING:		
NORTH	=	R-7000R & R-9600
SOUTH	=	R-9600
EAST	=	R-9600
WEST	=	R-7000R & R-9600
EXISTING LAND USE	=	AGRICULTURAL
PROPOSED LAND USE	=	RESIDENTIAL



**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** Final Plat of Grand Peaks Subdivision, 4th Filing

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

**Department:** Planning & Community Services

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**Information**

**PROBLEM/ISSUE STATEMENT**

The final plat for Grand Peaks Subdivision, 4th Filing is being presented to Council for approval. On July 22, 2013, the City Council conditionally approved the preliminary plat of this 32-lot subdivision. The subject property is generally located on the east side of 54th St. West, north of Grand Avenue. The property is zoned Residential-7000 and single-family residences are proposed. The owner is J & S Development Co. and the representing agent is Sanderson Stewart. Upon City Council approval, these documents are appropriate as to form for filing with the Clerk and Recorder.

**ALTERNATIVES ANALYZED**

The City Council may approve or deny the final plat of Grand Peaks Subdivision, 4th Filing. If the City Council chooses to deny the final plat, it must base the denial on the criteria outlined in MCA 76-3-611 and BMCC, Section 23-307.

**FINANCIAL IMPACT**

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

**RECOMMENDATION**

Staff recommends that the City Council approve the final plat of Grand Peaks Subdivision, 4th Filing.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

Final Plat

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# PLAT OF GRAND PEAKS SUBDIVISION, FOURTH FILING

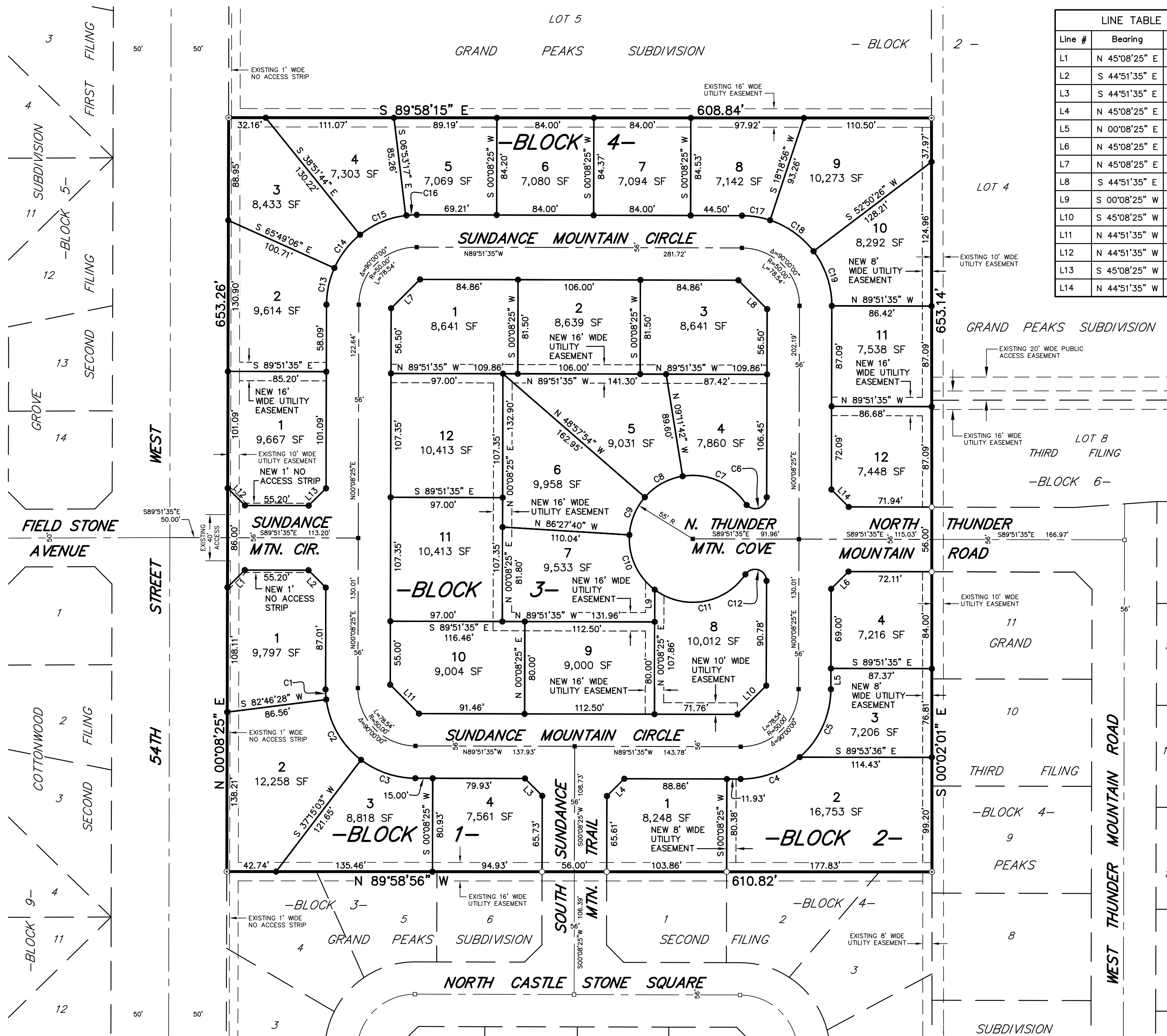
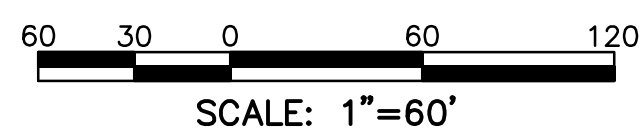
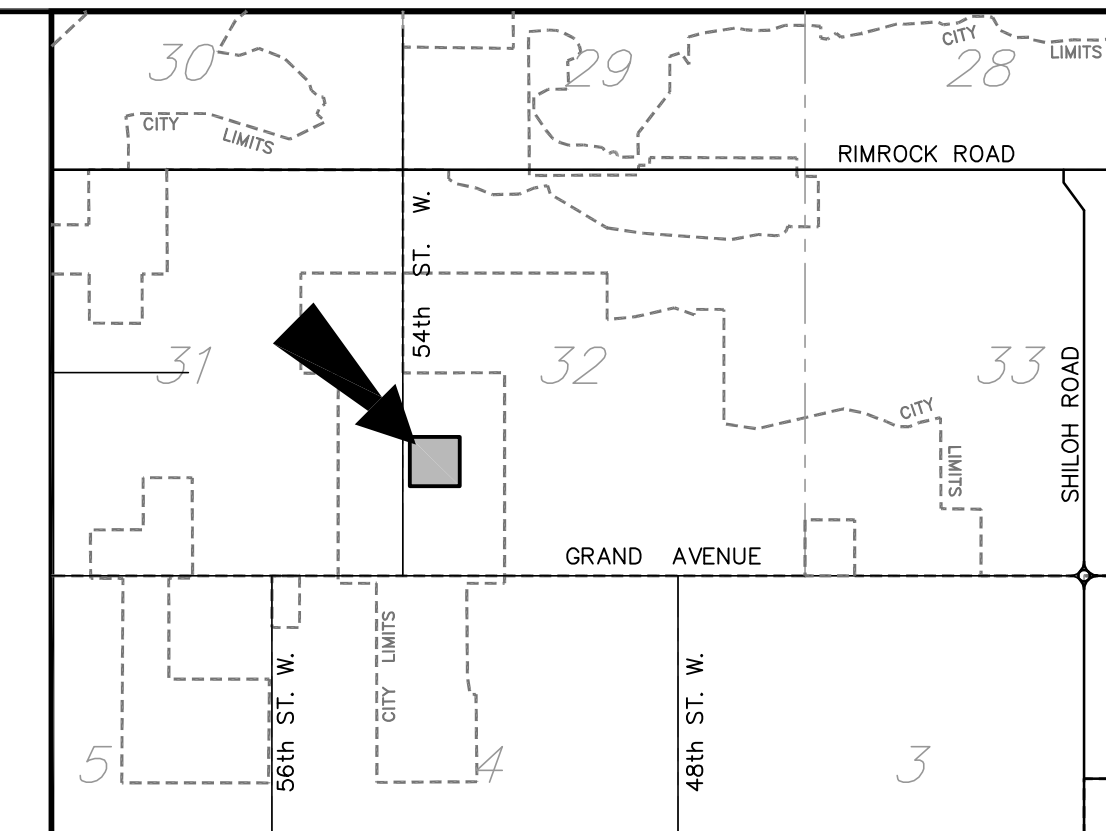
BEING LOT 4 IN BLOCK 1 OF BISHOP-FOX SUBDIVISION  
SITUATED IN THE SW1/4 OF SECTION 32, T. 1 N., R. 25 E., P.M.M.,  
IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : J&S DEVELOPMENT COMPANY  
PREPARED BY : SANDERSON STEWART

AUGUST, 2013  
BILLINGS, MONTANA

BASIS OF BEARING: PLAT OF BISHIP-FOX SUBDIVISION

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



Line #	Bearing	Distance
L1	N 45°08'25" E	21.21'
L2	S 44°51'35" E	21.21'
L3	S 44°51'35" E	21.21'
L4	N 45°08'25" E	21.21'
L5	N 00°08'25" E	18.01'
L6	N 45°08'25" E	21.21'
L7	N 45°08'25" E	35.36'
L8	S 44°51'35" E	35.36'
L9	S 00°08'25" W	27.86'
L10	S 45°08'25" W	35.36'
L11	S 44°51'35" W	35.36'
L12	N 44°51'35" W	21.21'
L13	S 45°08'25" W	21.21'
L14	N 44°51'35" W	21.21'

Curve #	Delta	Radius	Length	Chord Bearing	Chord Dist.
C1	72°15'7"	78.00'	10.03'	S 03°32'34" E	10.02'
C2	45°31'25"	78.00'	61.97'	S 29°59'15" E	60.36'
C3	37°06'38"	78.00'	50.52'	S 71°18'16" E	49.64'
C4	40°59'50"	78.00'	55.81'	N 69°38'30" E	54.63'
C5	49°00'10"	78.00'	66.71'	N 24°38'30" E	64.70'
C6	146°07'09"	10.00'	25.50'	S 73°12'00" W	19.13'
C7	65°27'16"	55.00'	62.83'	N 66°28'04" W	59.47'
C8	39°46'12"	55.00'	38.18'	S 60°55'12" W	37.41'
C9	37°29'47"	55.00'	35.99'	S 22°17'13" W	35.35'
C10	56°47'25"	55.00'	54.51'	S 24°51'23" E	52.31'
C11	92°43'39"	55.00'	89.01'	N 80°23'05" E	79.61'
C12	146°07'09"	10.00'	25.50'	S 72°55'10" E	19.13'
C13	24°02'29"	78.00'	32.73'	S 12°09'39" W	32.49'
C14	26°57'22"	78.00'	36.70'	S 37°39'35" W	36.36'
C15	31°58'27"	78.00'	43.53'	S 67°07'29" W	42.97'
C16	7°01'42"	78.00'	9.57'	S 86°37'34" W	9.56'
C17	18°10'31"	78.00'	24.74'	N 80°46'20" W	24.64'
C18	34°31'31"	78.00'	47.00'	N 54°25'19" W	46.29'
C19	37°17'59"	78.00'	50.78'	N 18°30'34" W	49.89'

### CERTIFICATE OF DEDICATION

STATE OF MONTANA )  
County of Yellowstone ) ss  
I, Notary Public in and for the State of Montana, do hereby certify that J&S Development Company, the owner of the following described tract of land, does hereby certify that it has caused to be surveyed, subdivided and platted into lots, blocks and streets as shown on the annexed plat, said tract being situated in the SW1/4 of Section 32, T. 1 N., R. 25 E., P.M.M., in the City of Billings, Yellowstone County, Montana; said tract being more particularly described as follows, to-wit:

Lot 4, Block 1 of Bishop Fox Subdivision, according to the official plat on file in the Office of the Clerk & Recorder of Yellowstone County, Montana, under Document No. 3342210.

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

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

J&S DEVELOPMENT COMPANY, a Montana Corporation  
By: \_\_\_\_\_ Title: \_\_\_\_\_

### CERTIFICATE OF CITY COUNCIL APPROVAL

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

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

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

STATE OF MONTANA )  
County of Yellowstone ) ss  
On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, before me, the undersigned Notary Public for the State of Montana, personally appeared \_\_\_\_\_, known to me to be the person who signed the foregoing instrument as \_\_\_\_\_ of J&S DEVELOPMENT COMPANY, a Montana corporation, and acknowledged to me that said corporation executed the same. Witness my hand and seal the day and year herein above written.  
Notary Public in and for the State of Montana

### NOTICE OF APPROVAL

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

Date \_\_\_\_\_ President  
Executive Secretary \_\_\_\_\_

### CERTIFICATE OF SURVEYOR

STATE OF MONTANA )  
County of Yellowstone ) ss  
The undersigned, a Land Surveyor licensed in the State of Montana, states that during the month of August, 2013, a survey was performed under his supervision of a tract of land to be known as GRAND PEAKS SUBDIVISION, FOURTH FILING, in accordance with the request of the owner thereof and in conformance with the Montana Subdivision and Platting Act; said subdivision, description of boundaries and dimensions being in accordance with the Certificate of Dedication and as shown on the annexed plat; and that the monuments found and set are of the character and occupy the positions shown hereon and that the gross area is 9.145 acres and the net area is 6.565 acres.

SANDERSON STEWART  
By: \_\_\_\_\_  
Montana License No. \_\_\_\_\_  
Date: \_\_\_\_\_

### CERTIFICATE OF COUNTY TREASURER

I hereby certify that all real property taxes and special assessments have been paid per 76-3-611(1)(b)/76-3-207(3), M.C.A.  
Date: \_\_\_\_\_  
Yellowstone County Treasurer  
By: \_\_\_\_\_ Deputy

### CERTIFICATE OF CITY ATTORNEY

This document has been reviewed by the City Attorney's office and is acceptable as to form.  
Date: \_\_\_\_\_  
Reviewed by: \_\_\_\_\_

### ERRORS AND OMISSIONS REVIEW

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

Examining Land Surveyor \_\_\_\_\_ Date \_\_\_\_\_

### CERTIFICATE OF CITY ENGINEER'S OFFICE

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

IN WITNESS WHEREOF, I have executed this CERTIFICATE OF APPROVAL this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

City Engineer's Office \_\_\_\_\_

SUBDIVISION IMPROVEMENT AGREEMENT \_\_\_\_\_ DEED \_\_\_\_\_  
Document No. \_\_\_\_\_ Document No. \_\_\_\_\_

CONSENT TO PLATTING \_\_\_\_\_  
Document No. \_\_\_\_\_

CONSENT TO PLATTING \_\_\_\_\_  
Document No. \_\_\_\_\_

RESERVED FOR CLERK AND RECORDER

**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** Payment of Claims November 25, 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 \$2,122,811.21 have been audited and are presented for your approval for payment. A complete listing of the claims dated November 25, 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 for November 25, 2013.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

Council Reports 11-25

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Check Date	Check	Name	Amount	Account	Item Desc
11/25/2013	770890	A & E Architects, PC	\$2,992.25	8730-51990-409370	Payment #8 for A&E to do the construction documents for the facility improvements of 9 park restrooms using Park District 1 funding.
11/25/2013	770891	A & I Distributors	\$966.90	6010-00000-141714	2381475 PO NUM 293788
11/25/2013	770891	A & I Distributors	\$1,563.11	6010-00000-141000	2382007 PO NUM 293788
11/25/2013	770891	A & I Distributors	\$420.01	6010-00000-141000	2383705 PO NUM 293788
11/25/2013	770891	A & I Distributors	\$558.68	5710-71440-402320	2380404
11/25/2013	770891	A & I Distributors	\$4,560.18	6010-00000-141000	2387268 PO NUM 293788
11/25/2013	770891	A & I Distributors	\$151.20	6010-00000-141000	2387268 PO NUM 293788
11/25/2013	770891	A & I Distributors	\$36.47	1500-21120-402320	2387268
11/25/2013	770891	A & I Distributors	\$36.47	2110-31320-402320	2387268
11/25/2013	770891	A & I Distributors	\$37.00	5410-31220-402320	2387268
11/25/2013	770891	A & I Distributors	\$486.20	6010-00000-141714	2387266 PO NUM 293788
11/25/2013	770891	A & I Distributors	\$486.20	5710-71440-402320	2387266
11/25/2013	770891	A & I Distributors	\$505.12	5410-31220-402320	2389843
11/25/2013	770891	A & I Distributors	\$109.45	5710-71440-402320	2390281
11/25/2013	770891	A & I Distributors	\$1,470.52	5610-71130-402310	Invoice #2391170. Stock order of oil for Airport equipment
11/25/2013	770891	A & I Distributors	\$937.00	5410-31230-402450	oil heater at landfill repair parts and labor
11/25/2013	770891	A & I Distributors	-\$112.76	6010-00000-141000	2392919 PO NUM 293788
11/25/2013	770891	A & I Distributors	\$2,421.00	6010-00000-141000	2392772 PO NUM 293788
11/25/2013	770891	A & I Distributors	\$504.00	5410-31230-402320	2389920
11/25/2013	770903	Billings Gazette	\$875.00	2600-55110-403360	Library
11/25/2013	770903	Billings Gazette	\$3,626.44	0100-17500-403370	Human Resources 102-60010385
11/25/2013	770903	Billings Gazette	\$1,060.86	1500-22250-403760	Human Resources 102-60010385
11/25/2013	770903	Billings Gazette	\$539.33	5020-72110-403310	Human Resources 102-60010385
11/25/2013	770903	Billings Gazette	\$359.55	5120-82110-403310	Human Resources 102-60010385
11/25/2013	770903	Billings Gazette	\$548.70	0100-11000-403920	Finance 102-60001620
11/25/2013	770903	Billings Gazette	\$500.00	0100-13130-403360	Finance 102-60001620
11/25/2013	770903	Billings Gazette	\$875.00	0100-14110-403310	Finance 102-60001620
11/25/2013	770903	Billings Gazette	\$3,364.74	0100-14110-403939	Finance 102-60001620
11/25/2013	770903	Billings Gazette	\$277.20	0100-51400-403310	Finance 102-60001620
11/25/2013	770908	Bozeman Police Department	\$2,822.85	2510-21270-403560	OT and Supplies.
11/25/2013	770908	Bozeman Police Department	\$131.59	2510-21270-403822	Travel.
11/25/2013	770909	Bradford Roof Management, Inc.	\$3,117.43	5610-71120-403660	Invoice #2013 420. Repair baggage make up roof
11/25/2013	770910	Brenntag Pacific Inc	\$4,949.42	2110-31320-404721	ice slicer used in melting snow on streets
11/25/2013	770910	Brenntag Pacific Inc	\$4,890.08	2110-31320-404721	ice slicer used in melting snow on streets
11/25/2013	770910	Brenntag Pacific Inc	\$2,667.60	2110-31320-404710	PASS - asphalt patch emulsion for the one man patching machine
11/25/2013	770910	Brenntag Pacific Inc	\$4,982.54	2110-31320-404721	ice slicer use for snow melting
11/25/2013	770911	Brown And Caldwell	\$51,428.57	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
11/25/2013	770913	Business Tax Section	\$50.00	5030-00000-201100	WO 10-08 WTP Clearwell No.1 Roof
11/25/2013	770913	Business Tax Section	\$7,956.83	4980-55110-409220	Construction of new Library, demolition of existing building & site development features
11/25/2013	770913	Business Tax Section	\$944.03	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
11/25/2013	770913	Business Tax Section	\$2,891.12	4050-71250-409697	RW 10L/28R Mill, Pave & Electrical - Federal Share
11/25/2013	770913	Business Tax Section	\$321.24	4050-71250-409698	RW 10L/28R Mill, Pave & Electrical - Local Share
11/25/2013	770913	Business Tax Section	\$207.91	4050-71250-409697	Remove Old "G" - Federal Share
11/25/2013	770913	Business Tax Section	\$23.09	4050-71250-409698	Remove Old "G" - Local Share
11/25/2013	770913	Business Tax Section	\$483.47	4050-71250-409697	Runway Weather Information System - Federal Share
11/25/2013	770913	Business Tax Section	\$53.72	4050-71250-409698	Runway Weather Information System - Local Share
11/25/2013	770913	Business Tax Section	\$24.30	4050-71250-409698	Hold Bars - Local Share
11/25/2013	770914	BVAC	\$4,851.44	1500-21120-402261	Part #BV40-2R, 40 S&W 180 gr, 250 rd VP
11/25/2013	770914	BVAC	\$60.00	1500-21120-402261	Shipping
11/25/2013	770916	Chicago Title of Montana LLC	\$15,000.00	2820-65810-407277	FTHB Delena Boyer 4724 Rebecca Place
11/25/2013	770917	Civicplus	\$4,580.10	6200-19110-403552	3rd Quarterly Fee for Hosting and Support of City Website
11/25/2013	770932	Dept Of Justice Dci	\$9,476.06	2510-21270-403560	OT & Supplies.
11/25/2013	770932	Dept Of Justice Dci	\$1,660.55	2510-21270-403450	Travel.
11/25/2013	770932	Dept Of Justice Dci	\$465.00	2510-21270-403450	Registration.
11/25/2013	770932	Dept Of Justice Dci	\$56.25	7180-21600-407865	2/8 Share of Drug Forfeiture for Nicholas Troy Averbeck.
11/25/2013	770933	Dorsey & Whitney Llp	\$26,000.00	4250-31840-405510	1910052 - Storm Sewer Revenue Bonds, Series 2013
11/25/2013	770934	Dowl Hkm	\$3,807.50	1990-15050-409340	WO 14-05 SBURD Sewer Phase I
11/25/2013	770934	Dowl Hkm	\$12,545.51	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
11/25/2013	770934	Dowl Hkm	\$49,577.40	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement

Check Date	Check	Name	Amount	Account	Item Desc
11/25/2013	770936	Downtown Billings BID, Inc.	\$4,000.00	2110-31320-402430	wraps around signal boxes downtown
11/25/2013	770938	EBSCO Industries, Inc.	\$7,815.61	2600-55190-403380	Invoice 0371492
11/25/2013	770938	EBSCO Industries, Inc.	\$4,727.13	2600-55190-403380	Inv 0370504
11/25/2013	770938	EBSCO Industries, Inc.	\$18.27	2600-55190-403380	Inv 0096539
11/25/2013	770938	EBSCO Industries, Inc.	-\$908.89	2600-55190-403380	Credit memo 0007708
11/25/2013	770938	EBSCO Industries, Inc.	-\$803.42	2600-55190-403380	Credit Memo 111813
11/25/2013	770938	EBSCO Industries, Inc.	-\$10.01	2600-55190-403380	Credit memo 0007593
11/25/2013	770941	Endress & Hauser Inc	\$7,357.56	5120-84300-402360	Replacement blanket finder instrument
11/25/2013	770946	First Montana Title Co	\$10,000.00	2820-65810-407277	FTHB Taffie Elliott 1002 Howard Avenue
11/25/2013	770947	Flathead County Sheriff's Office	\$1,650.91	2510-21270-403560	OT.
11/25/2013	770947	Flathead County Sheriff's Office	\$2,003.97	2510-21270-403822	Travel.
11/25/2013	770947	Flathead County Sheriff's Office	\$465.00	2510-21270-403450	Registration.
11/25/2013	770948	Force America Distributing LLC	\$3,446.80	5610-71130-402320	Invoice #17011071. A-15 Snowplow joy stick & Hyd. valve enclosure
11/25/2013	770948	Force America Distributing LLC	\$2,909.95	5610-71130-402320	Invoice #17011083. A-14 Snowplow joystick controller to operate blade.
11/25/2013	770952	Great Falls Police Department	\$2,546.52	2510-21270-403560	OT and Supplies.
11/25/2013	770952	Great Falls Police Department	\$953.95	2510-21270-403822	Travel.
11/25/2013	770952	Great Falls Police Department	\$495.00	2510-21270-403450	Registration.
11/25/2013	770956	Hardy Construction Co.	\$4,950.00	5030-00000-201100	WO 10-08 WTP Clearwell No.1 Roof Replc
11/25/2013	770958	Helena Police Department	\$2,791.71	2510-21270-403560	OT, Supplies and Equipment.
11/25/2013	770958	Helena Police Department	\$4,741.72	2510-21270-403822	Travel.
11/25/2013	770958	Helena Police Department	\$204.04	2510-21270-403450	Wireless aircards.
11/25/2013	770960	Ingram Library Services Inc.	\$44.35	2600-55190-403226	Inv 74792207
11/25/2013	770960	Ingram Library Services Inc.	\$15.31	2600-55190-403226	Inv 74792208
11/25/2013	770960	Ingram Library Services Inc.	\$31.76	2600-55190-403227	Inv 74792208
11/25/2013	770960	Ingram Library Services Inc.	\$44.66	2600-55190-403227	Inv 74792209
11/25/2013	770960	Ingram Library Services Inc.	\$7.64	2600-55190-403333	Inv 74792209
11/25/2013	770960	Ingram Library Services Inc.	\$15.34	2600-55190-403227	Inv 74792210
11/25/2013	770960	Ingram Library Services Inc.	\$49.03	2600-55190-403382	Inv 74792210
11/25/2013	770960	Ingram Library Services Inc.	\$28.89	2600-55190-403226	Inv 74792211
11/25/2013	770960	Ingram Library Services Inc.	\$21.81	2600-55190-403227	Inv 74792211
11/25/2013	770960	Ingram Library Services Inc.	\$81.90	2600-55190-403242	Inv 74792212
11/25/2013	770960	Ingram Library Services Inc.	\$29.50	2600-55190-403226	Inv 74792213
11/25/2013	770960	Ingram Library Services Inc.	\$11.97	2600-55190-403227	Inv 74792214
11/25/2013	770960	Ingram Library Services Inc.	\$27.49	2600-55190-403222	Inv 74792215
11/25/2013	770960	Ingram Library Services Inc.	\$15.33	2600-55190-403226	Inv 74792215
11/25/2013	770960	Ingram Library Services Inc.	\$15.90	2600-55190-403226	Inv 74792216
11/25/2013	770960	Ingram Library Services Inc.	\$17.67	2600-55190-403227	Inv 74792216
11/25/2013	770960	Ingram Library Services Inc.	\$14.99	2600-55190-403227	Inv 74792217
11/25/2013	770960	Ingram Library Services Inc.	\$10.02	2600-55190-403333	Inv 74792217
11/25/2013	770960	Ingram Library Services Inc.	\$9.59	2600-55190-403226	Inv 74792218
11/25/2013	770960	Ingram Library Services Inc.	\$91.78	2600-55190-403222	Inv 74792219
11/25/2013	770960	Ingram Library Services Inc.	\$461.34	2600-55190-403226	Inv 74792219
11/25/2013	770960	Ingram Library Services Inc.	\$755.43	2600-55190-403227	Inv 74792219
11/25/2013	770960	Ingram Library Services Inc.	\$400.90	2600-55190-403241	Inv 74792219
11/25/2013	770960	Ingram Library Services Inc.	\$64.23	2600-55190-403255	Inv 74792219
11/25/2013	770960	Ingram Library Services Inc.	\$67.76	2600-55190-403333	Inv 74792219
11/25/2013	770960	Ingram Library Services Inc.	\$41.15	2600-55190-403333	Inv 74810330
11/25/2013	770960	Ingram Library Services Inc.	\$10.02	2600-55190-403255	Inv 74901472
11/25/2013	770960	Ingram Library Services Inc.	\$45.57	2600-55190-403227	Inv 74901473
11/25/2013	770960	Ingram Library Services Inc.	\$23.60	2600-55190-403333	Inv 74901473
11/25/2013	770960	Ingram Library Services Inc.	\$68.32	2600-55190-403226	Inv 74901474
11/25/2013	770960	Ingram Library Services Inc.	\$68.99	2600-55190-403382	Inv 74901475
11/25/2013	770960	Ingram Library Services Inc.	\$15.93	2600-55190-403226	Inv 74901476
11/25/2013	770960	Ingram Library Services Inc.	\$66.63	2600-55190-403227	Inv 74901476
11/25/2013	770960	Ingram Library Services Inc.	\$115.71	2600-55190-403226	Inv 74901477
11/25/2013	770960	Ingram Library Services Inc.	\$9.43	2600-55190-403333	Inv 74901477
11/25/2013	770960	Ingram Library Services Inc.	\$33.05	2600-55190-403333	Inv 74901478
11/25/2013	770960	Ingram Library Services Inc.	\$19.24	2600-55190-403222	Inv 74901479
11/25/2013	770960	Ingram Library Services Inc.	\$75.48	2600-55190-403226	Inv 74901479
11/25/2013	770960	Ingram Library Services Inc.	\$79.71	2600-55190-403242	Inv 74901480
11/25/2013	770960	Ingram Library Services Inc.	\$8.25	2600-55190-403255	Inv 74901481
11/25/2013	770960	Ingram Library Services Inc.	\$14.72	2600-55190-403227	Inv 74901482
11/25/2013	770960	Ingram Library Services Inc.	\$14.99	2600-55190-403382	Inv 74901483
11/25/2013	770960	Ingram Library Services Inc.	\$29.67	2600-55190-403222	Inv 74901484
11/25/2013	770960	Ingram Library Services Inc.	\$160.72	2600-55190-403226	Inv 74901484
11/25/2013	770960	Ingram Library Services Inc.	\$412.30	2600-55190-403227	Inv 74901484
11/25/2013	770962	Jackson Contractor Group Inc	\$787,726.17	4980-55110-409220	Construction of new Library, demolition of existing building & site development features.
11/25/2013	770968	Kemira Water Solutions, Inc	\$73,653.06	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294142
11/25/2013	770973	Labor Ready Northwest, Inc.	\$2,611.88	5410-31230-403581	labor at landfill
11/25/2013	770977	Madison County Sheriff's Office	\$720.51	2510-21270-403560	OT for Ian Hallenius.
11/25/2013	770977	Madison County Sheriff's Office	\$3,592.58	2510-21270-403822	Travel.

Check Date	Check	Name	Amount	Account	Item Desc
11/25/2013	770987	Miller Trois LLC	\$1,766.00	0100-43210-405311	114-010507 December rent for Planning & Community Services, Miller Building.
11/25/2013	770987	Miller Trois LLC	\$5,792.00	2090-44510-405311	114-010507 December rent for Planning & Community Services, Miller Building.
11/25/2013	770987	Miller Trois LLC	\$3,842.00	2400-43010-405311	114-010507 December rent for Planning & Community Services, Miller Building.
11/25/2013	770987	Miller Trois LLC	\$3,366.00	2740-67800-405310	114-010507 December rent for Planning & Community Services, Miller Building.
11/25/2013	770987	Miller Trois LLC	\$1,192.00	2990-65010-405310	114-010507 December rent for Planning & Community Services, Miller Building.
11/25/2013	770990	Montana Dakota Utilities Co	\$75.82	5610-71190-403440	229 573 1000 0. November 2013 Detail Bay 1 Hertz
11/25/2013	770990	Montana Dakota Utilities Co	\$111.77	5610-71190-403440	629 573 1000 6. November 2013 Detail Bay 2 National/Alamo
11/25/2013	770990	Montana Dakota Utilities Co	\$37.99	5610-71190-403440	529 573 1000 7. November 2013 Detail Bay 5 Thrifty/Dollar
11/25/2013	770990	Montana Dakota Utilities Co	\$59.43	5610-71170-403440	295 580 1000 4. November 2013 Aero Interiors
11/25/2013	770990	Montana Dakota Utilities Co	\$348.44	5610-71130-403440	06882310003 / 31454601
11/25/2013	770990	Montana Dakota Utilities Co	\$10.87	5610-71130-403440	16882310002 / 31454801
11/25/2013	770990	Montana Dakota Utilities Co	\$1,001.78	5610-71190-403440	889 373 1000 6. November 2013 Car Wash
11/25/2013	770990	Montana Dakota Utilities Co	\$523.12	5610-71190-403440	129 573 1000 1. November 2013 Mud Wash
11/25/2013	770990	Montana Dakota Utilities Co	\$37.99	5610-71190-403440	329 573 1000 9. November 2013 Detail Bay 3 Enterprise
11/25/2013	770990	Montana Dakota Utilities Co	\$70.77	5610-71190-403440	429 573 1000 8. November 2013 Detail Bay 4 Avis/Budget
11/25/2013	770990	Montana Dakota Utilities Co	\$214.56	5610-71170-403440	185 580 1000 7. November 2013 TSA Building
11/25/2013	770990	Montana Dakota Utilities Co	\$31.77	5020-74000-403440	1626601000 4
11/25/2013	770990	Montana Dakota Utilities Co	\$1,056.01	5610-71130-403440	2855801000 6
11/25/2013	770990	Montana Dakota Utilities Co	\$23.40	5020-74000-403440	3735801000 9
11/25/2013	770990	Montana Dakota Utilities Co	\$23.40	5020-74000-403440	3735801000 9
11/25/2013	770990	Montana Dakota Utilities Co	\$10.87	0100-51120-403410	5014731000 2
11/25/2013	770990	Montana Dakota Utilities Co	\$30.41	5020-74000-403440	5413801000 1
11/25/2013	770990	Montana Dakota Utilities Co	\$5,887.88	5610-71120-403440	5955801000 1
11/25/2013	770990	Montana Dakota Utilities Co	\$233.67	1500-22210-403440	6686701000 2
11/25/2013	770990	Montana Dakota Utilities Co	\$79.06	0100-51220-403440	7037601000 8
11/25/2013	770990	Montana Dakota Utilities Co	\$737.54	5610-71170-403440	7065801000 7
11/25/2013	770990	Montana Dakota Utilities Co	\$10.87	5610-71170-403440	8065801000 6
11/25/2013	770990	Montana Dakota Utilities Co	\$19.20	0100-51260-403440	8796601000 8
11/25/2013	770990	Montana Dakota Utilities Co	\$208.98	0100-51220-403440	9023601000 6
11/25/2013	770990	Montana Dakota Utilities Co	\$26.19	5020-74000-403440	9215801000 6
11/25/2013	770990	Montana Dakota Utilities Co	\$24.30	5120-85000-403440	9550431000 4
11/25/2013	770990	Montana Dakota Utilities Co	\$25.56	5120-85000-403440	2750 Bitterroot
11/25/2013	770994	Morrison Maierle Inc	\$108,957.02	4050-71250-409697	AIP-44 Runway 10L/28R Rehab Project - Federal Share
11/25/2013	770994	Morrison Maierle Inc	\$12,106.33	4050-71250-409698	AIP-44 Runway 10L/28R Rehab Project - Local Share
11/25/2013	770994	Morrison Maierle Inc	\$46,488.40	8400-31840-409310	WO 12-31 East End Industrial Storm Drain
11/25/2013	770994	Morrison Maierle Inc	\$17,080.75	5130-85910-409340	WO 14-01 2014 Water & Sewer Replacement - Sch 2 Sewer
11/25/2013	770994	Morrison Maierle Inc	\$9,696.07	4210-85930-409340	WO1205 5-Mile Creek Lift Station; CO#1 apprvd by CC 04/23/12
11/25/2013	770994	Morrison Maierle Inc	\$21,525.00	4210-85930-409340	WO 12-05 5-Mile Creek Lift Station; CO#2 08/12/13
11/25/2013	770994	Morrison Maierle Inc	\$17,830.93	5020-72110-403540	WO 12-16 IWPI Water Distribution System Study
11/25/2013	770998	Natgun Corporation	\$93,459.14	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
11/25/2013	770999	Northwest Pipe Fittings	\$9,237.64	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294144
11/25/2013	770999	Northwest Pipe Fittings	\$11.64	5120-84000-402450	Parts for Headworks blower
11/25/2013	770999	Northwest Pipe Fittings	\$330.65	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294064
11/25/2013	770999	Northwest Pipe Fittings	-\$108.49	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294079
11/25/2013	770999	Northwest Pipe Fittings	\$62.90	5020-73140-402450	Boiler valve
11/25/2013	770999	Northwest Pipe Fittings	\$20.96	5120-83140-402450	Boiler valve
11/25/2013	770999	Northwest Pipe Fittings	\$3.96	5020-74000-402450	Gaskets
11/25/2013	770999	Northwest Pipe Fittings	\$48.25	5120-84000-402450	Couplings, elbows
11/25/2013	770999	Northwest Pipe Fittings	\$8.64	5120-84000-402450	Thermocoupler
11/25/2013	770999	Northwest Pipe Fittings	\$48.14	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294027
11/25/2013	770999	Northwest Pipe Fittings	\$4,588.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294031
11/25/2013	770999	Northwest Pipe Fittings	\$256.08	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294033

Check Date	Check	Name	Amount	Account	Item Desc
11/25/2013	770999	Northwest Pipe Fittings	\$372.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293961
11/25/2013	770999	Northwest Pipe Fittings	\$523.70	5020-00000-141000	SYSTEMS PO NUM 294015
11/25/2013	770999	Northwest Pipe Fittings	\$151.79	5020-00000-141000	SYSTEMS PO NUM 294021
11/25/2013	770999	Northwest Pipe Fittings	\$48.80	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294023
11/25/2013	770999	Northwest Pipe Fittings	\$32.00	5020-73120-402380	Meter pins
11/25/2013	770999	Northwest Pipe Fittings	\$151.62	5020-74000-402450	Flange
11/25/2013	770999	Northwest Pipe Fittings	\$203.68	5020-74000-402450	Air release valve
11/25/2013	770999	Northwest Pipe Fittings	\$318.80	5020-00000-141000	SYSTEMS PO NUM 293819
11/25/2013	770999	Northwest Pipe Fittings	\$125.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293827
11/25/2013	770999	Northwest Pipe Fittings	\$2,842.80	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293828
11/25/2013	770999	Northwest Pipe Fittings	\$3,955.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293830
11/25/2013	770999	Northwest Pipe Fittings	\$113.36	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293831
11/25/2013	770999	Northwest Pipe Fittings	\$3,720.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293832
11/25/2013	770999	Northwest Pipe Fittings	\$151.20	5020-74000-402290	Parts for irrigation system
11/25/2013	770999	Northwest Pipe Fittings	\$108.63	5020-74000-402450	Parts to repair leak
11/25/2013	770999	Northwest Pipe Fittings	\$33.24	5020-74000-402290	Parts for irrigation system
11/25/2013	770999	Northwest Pipe Fittings	\$243.82	5020-74000-402290	Parts for irrigation system
11/25/2013	770999	Northwest Pipe Fittings	\$6.48	5120-84000-402450	Aerator parts
11/25/2013	770999	Northwest Pipe Fittings	\$34.08	5120-84000-402410	Saw blades
11/25/2013	770999	Northwest Pipe Fittings	\$821.11	5120-84000-402450	Parts for Headworks blower
11/25/2013	770999	Northwest Pipe Fittings	\$29.51	5120-84000-402450	Parts for centrifuge
11/25/2013	770999	Northwest Pipe Fittings	\$96.18	5120-84000-402450	Parts for centrifuge
11/25/2013	770999	Northwest Pipe Fittings	\$8.00	5120-84000-402450	Clamp for blower
11/25/2013	770999	Northwest Pipe Fittings	\$131.28	5020-74000-402450	Gas valve
11/25/2013	770999	Northwest Pipe Fittings	\$12.08	5020-74000-402290	Parts for irrigation system
11/25/2013	770999	Northwest Pipe Fittings	\$978.54	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293889
11/25/2013	770999	Northwest Pipe Fittings	\$7,476.15	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293890
11/25/2013	770999	Northwest Pipe Fittings	\$108.49	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293949
11/25/2013	770999	Northwest Pipe Fittings	\$230.00	5020-00000-141000	SYSTEMS PO NUM 293953
11/25/2013	770999	Northwest Pipe Fittings	\$242.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 293956
11/25/2013	770999	Northwest Pipe Fittings	\$146.00	5020-73120-402380	Pit antenna
11/25/2013	770999	Northwest Pipe Fittings	\$6.48	5120-84000-402450	Pipe fittings
11/25/2013	771000	NorthWestern Energy	\$548.81	5610-71170-403410	1669567-8. November 2013 TSA Building
11/25/2013	771000	NorthWestern Energy	\$26.44	5610-71130-403410	1647695-4. November 2013 De-Icer
11/25/2013	771000	NorthWestern Energy	\$2,630.07	5610-71130-403410	0100483-7. November 2013 Runway Lights
11/25/2013	771000	NorthWestern Energy	\$1,701.27	5610-71130-403410	0100484-5. November 2013 ARFF Facility
11/25/2013	771000	NorthWestern Energy	\$9.25	5610-71170-403410	1264299-7. November 2013 Okd Hertz Car Wash
11/25/2013	771000	NorthWestern Energy	\$7.72	5610-71170-403410	1341289-5. November 2013 Old Thrifty Car Wash
11/25/2013	771000	NorthWestern Energy	\$255.39	5610-71170-403410	1341291-1. November 2013 Old Enterprise Car Wash (Big Sky Ground)
11/25/2013	771000	NorthWestern Energy	\$553.20	5610-71170-403410	1341295-2. November 2013 Big Sky Ground
11/25/2013	771000	NorthWestern Energy	\$1,362.86	5610-71190-403410	1993430-6. November 2013 QTA Car Wash
11/25/2013	771000	NorthWestern Energy	\$396.80	5610-71190-403410	2001846-1. November 2013 QTA Mud Wash
11/25/2013	771000	NorthWestern Energy	\$181.83	5610-71190-403410	2001848-7. November 2013 Detail Bay 1 Hertz
11/25/2013	771000	NorthWestern Energy	\$254.95	5610-71190-403410	2001855-2. November 2013 Detail Bay 2 National/Alamo
11/25/2013	771000	NorthWestern Energy	\$138.24	5610-71190-403410	2001862-8. November 2013 Detail Bay 3 Enterprise
11/25/2013	771000	NorthWestern Energy	\$165.58	5610-71190-403410	2001865-1. November 2013 Detail Bay 4 Avis/Budget
11/25/2013	771000	NorthWestern Energy	\$173.99	5610-71190-403410	2001867-7. November 2013 Detail Bay 5 Thrifty/Dollar
11/25/2013	771000	NorthWestern Energy	\$164.83	5120-85000-403410	62nd St West @ Ironwood
11/25/2013	771000	NorthWestern Energy	\$197.27	5120-85000-403410	822 Shiloh Crossing
11/25/2013	771000	NorthWestern Energy	\$1,442.25	5020-74000-403410	5809 Canyonwoods Dr
11/25/2013	771000	NorthWestern Energy	\$40.14	0100-51270-403410	07123870
11/25/2013	771000	NorthWestern Energy	\$189.71	0100-51220-403410	07125362
11/25/2013	771000	NorthWestern Energy	\$40.59	0100-51220-403410	07208184
11/25/2013	771000	NorthWestern Energy	\$243.03	0100-51260-403410	07208218
11/25/2013	771000	NorthWestern Energy	\$7.40	0100-51120-403410	07222474
11/25/2013	771000	NorthWestern Energy	\$2,842.90	5020-74000-403410	07222649
11/25/2013	771000	NorthWestern Energy	\$560.35	0100-51120-403410	07222870

Check Date	Check	Name	Amount	Account	Item Desc
11/25/2013	771000	NorthWestern Energy	\$2,115.58	5020-74000-403410	07230402
11/25/2013	771000	NorthWestern Energy	\$208.85	0100-51120-403410	07230451
11/25/2013	771000	NorthWestern Energy	\$7.40	5020-74000-403410	07230592
11/25/2013	771000	NorthWestern Energy	\$47.86	5120-85000-403410	07233836
11/25/2013	771000	NorthWestern Energy	\$654.13	1500-22210-403410	08715468
11/25/2013	771000	NorthWestern Energy	\$314.16	0100-51120-403410	09254962
11/25/2013	771000	NorthWestern Energy	\$528.42	6500-15660-403410	09758087
11/25/2013	771000	NorthWestern Energy	\$443.03	5020-74000-403410	11164522
11/25/2013	771000	NorthWestern Energy	\$52.97	5610-71170-403410	11389269
11/25/2013	771000	NorthWestern Energy	\$870.99	6500-15660-403410	11608023
11/25/2013	771000	NorthWestern Energy	\$2,040.66	6500-15660-403410	11608049
11/25/2013	771000	NorthWestern Energy	\$287.80	0100-51120-403410	11914041
11/25/2013	771000	NorthWestern Energy	\$3,581.11	6500-15660-403410	12693917
11/25/2013	771000	NorthWestern Energy	\$0.28	2110-31320-403410	17403577
11/25/2013	771000	NorthWestern Energy	\$0.51	2110-31320-403410	17488966
11/25/2013	771000	NorthWestern Energy	\$37.88	0100-51120-403410	18366666
11/25/2013	771000	NorthWestern Energy	\$229.99	1500-22210-403410	07208176
11/25/2013	771001	OAC Services Inc	\$16,155.98	2030-15130-409224	Empire Parking Garage Project Management Services
11/25/2013	771005	Professional Office Services of Idaho, Inc	\$32,656.25	4980-55110-409475	Purchase & installation of compact mobile shelving per the purchase agreement
11/25/2013	771008	Public Works-Administration	\$3,330.00	5020-75000-403680	Watermain repairs/breaks
11/25/2013	771008	Public Works-Administration	\$8,394.20	5050-75150-403671	Water Service Repair Program (WSRP)
11/25/2013	771009	Qwest Communications	\$46.59	2250-22320-403450	Qwest 406-245-2296 911 Qwest
11/25/2013	771009	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
11/25/2013	771009	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
11/25/2013	771009	Qwest Communications	\$39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
11/25/2013	771009	Qwest Communications	\$45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
11/25/2013	771009	Qwest Communications	\$39.44	2600-55120-403450	Qwest 406-245-7337 Library Alarm CKT
11/25/2013	771009	Qwest Communications	\$119.32	1500-22250-403450	Qwest 406-245-7469 Fire
11/25/2013	771009	Qwest Communications	\$45.66	1500-21110-403450	Qwest 406-245-7481 Police
11/25/2013	771009	Qwest Communications	\$228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County Tie
11/25/2013	771009	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower WCK
11/25/2013	771009	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower Jellison
11/25/2013	771009	Qwest Communications	\$45.62	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
11/25/2013	771009	Qwest Communications	\$47.12	6010-15500-403450	Qwest 406-256-5047 Motor Pool
11/25/2013	771009	Qwest Communications	\$45.43	5610-71100-403450	Qwest 406-256-7070 Airport
11/25/2013	771009	Qwest Communications	\$31.04	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
11/25/2013	771009	Qwest Communications	\$46.91	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
11/25/2013	771009	Qwest Communications	\$53.38	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
11/25/2013	771009	Qwest Communications	\$80.08	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
11/25/2013	771009	Qwest Communications	\$118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
11/25/2013	771009	Qwest Communications	\$45.62	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
11/25/2013	771009	Qwest Communications	\$45.62	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
11/25/2013	771009	Qwest Communications	\$31.00	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central Broadwater
11/25/2013	771009	Qwest Communications	\$31.00	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
11/25/2013	771009	Qwest Communications	\$50.00	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
11/25/2013	771009	Qwest Communications	\$50.50	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
11/25/2013	771009	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2
11/25/2013	771009	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2
11/25/2013	771009	Qwest Communications	\$46.90	5410-31230-403450	Qwest 406-256-7001 Solid Waste Scale House 5410 31230 403450
11/25/2013	771017	Riverside Contracting	\$286,220.84	4050-71250-409697	Runway 10L/28R Mill, Pave & Electrical - Federal Share
11/25/2013	771017	Riverside Contracting	\$31,802.31	4050-71250-409698	Runway 10L/28R Mill, Pave & Electrical - Local Share
11/25/2013	771017	Riverside Contracting	\$20,582.09	4050-71250-409697	Remove Old "G" - Federal Share
11/25/2013	771017	Riverside Contracting	\$2,286.91	4050-71250-409698	Remove Old "G" - Local Share
11/25/2013	771017	Riverside Contracting	\$47,863.20	4050-71250-409697	Runway Weather Information System - Federal Share
11/25/2013	771017	Riverside Contracting	\$5,318.13	4050-71250-409698	Runway Weather Information System - Local Share
11/25/2013	771017	Riverside Contracting	\$2,405.70	4050-71250-409698	Hold Bars - Local Share

Check Date	Check	Name	Amount	Account	Item Desc
11/25/2013	771018	RJS Software Systems Inc	\$1,800.00	6200-19110-405370	Annual Hardware ComplianceVault eSeries 2000 12/13/2013-12/12/2014
11/25/2013	771018	RJS Software Systems Inc	\$2,700.00	6200-19110-405370	Annual Software Updates & Support ComplianceVault eSeries 2000 12/13/2013-12/12/2014
11/25/2013	771027	Studio Sky	\$3,780.00	4280-65900-403560	Studio Sky electronic purchase
11/25/2013	771031	Tetra Tech, Inc.	\$730.75	5410-31230-403590	Landfill Monitoring
11/25/2013	771031	Tetra Tech, Inc.	\$2,394.75	5410-31230-403590	Landfill Monitoring
11/25/2013	771036	Town & Country Supply Association	\$22,949.60	6010-00000-141000	111925 PO NUM 294206
11/25/2013	771036	Town & Country Supply Association	\$10,344.80	6010-00000-141000	111926 PO NUM 294206
11/25/2013	771036	Town & Country Supply Association	\$127.64	6500-15670-402310	Fuel for emergency generator at City Hall
11/25/2013	771036	Town & Country Supply Association	\$556.05	1500-22260-402310	FIRE 1: UNLEADED DELIVERED 11/20/2013
11/25/2013	771036	Town & Country Supply Association	\$965.37	1500-22260-402310	FIRE 1: DIESEL #1 & 2 DELIVERED 11/20/2013
11/25/2013	771036	Town & Country Supply Association	\$887.52	1500-22260-402310	FIRE 3: DIESEL #1 & #2 DELIVERED 11/20/2013
11/25/2013	771036	Town & Country Supply Association	\$260.33	1500-22260-402310	FIRE 5: UNLEADED DELIVERED 11/20/2013
11/25/2013	771036	Town & Country Supply Association	\$1,170.90	1500-22260-402310	FIRE 5: DIESEL #1 & #2 DELIVERED 11/20/2013
11/25/2013	771036	Town & Country Supply Association	\$541.85	1500-22260-402310	FIRE 6: DIESEL #1 & #2 DELIVERED 11/20/2013
11/25/2013	771036	Town & Country Supply Association	\$0.03	1500-22260-402310	112598: DECIMAL POINT CORRECTION
11/25/2013	771036	Town & Country Supply Association	\$21,455.57	6010-00000-141714	BUS MET PO NUM 294199
11/25/2013	771036	Town & Country Supply Association	\$968.77	0100-51420-402310	T&C inv112541 312diewintermix 968.77 111813
11/25/2013	771042	United Truck & Equipment Inc	\$2,499.00	5410-31230-402320	140440
11/25/2013	771042	United Truck & Equipment Inc	\$160.00	5410-31230-402320	140440
11/25/2013	771045	Worksbureau, Inc	\$7,540.00	4980-55110-409220	Invoice 6850
11/25/2013	771050	Yellowstone County Treasurer	\$30.00	2050-31310-405410	PW/Eng/PUD
11/25/2013	771050	Yellowstone County Treasurer	\$397.95	5020-74000-405410	PW/Eng/PUD
11/25/2013	771050	Yellowstone County Treasurer	\$35.00	5120-85000-405410	PW/Eng/PUD
11/25/2013	771050	Yellowstone County Treasurer	\$422.28	8400-31840-405410	PW/Eng/PUD
11/25/2013	771050	Yellowstone County Treasurer	\$72.32	0100-14110-405410	Finance
11/25/2013	771050	Yellowstone County Treasurer	\$6,630.81	5210-15950-405410	Parking
11/25/2013	771050	Yellowstone County Treasurer	\$367.18	0100-51120-405410	PRPL
11/25/2013	771050	Yellowstone County Treasurer	\$33.75	8720-51980-405410	PRPL
11/25/2013	771050	Yellowstone County Treasurer	\$30.00	8720-51980-405410	PRPL
11/25/2013	771050	Yellowstone County Treasurer	\$14.02	2800-65810-407220	Community Development
11/25/2013	771050	Yellowstone County Treasurer	\$195.12	1500-21110-405410	Police

**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** Payment of Claims December 2, 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 \$1,410,693.50 have been audited and are presented for your approval for payment. A complete listing of the claims dated December 2, 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 12-02

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Check Date	Check	Name	Amount	Account	Item Desc
12/02/2013	771055	American Assoc Of Airport Executive	\$10,000.00	5610-71100-403390	Invoice #46589-si. 2014 AAAE Airport Legislative Membersip (Airport Legislative Alliance)
12/02/2013	771055	American Assoc Of Airport Executive	\$8,000.00	5610-71100-403390	Invoice #2014REG-016589. 2014 AAAE Regulatory Membership
12/02/2013	771056	American Title & Escrow	\$25,100.00	2990-65550-407275	REHAB-HOLUM-404 S 29TH ST- ESTABLISH ESCROW
12/02/2013	771062	Bighorn Boot Co	\$130.00	2110-31320-402260	boots for crane
12/02/2013	771062	Bighorn Boot Co	\$129.00	2110-31320-402260	boots for blake
12/02/2013	771062	Bighorn Boot Co	\$130.00	2110-31320-402260	boots for strever
12/02/2013	771062	Bighorn Boot Co	\$130.00	2110-31320-402260	boots for korn
12/02/2013	771062	Bighorn Boot Co	\$130.00	2110-31320-402260	boots for hersh
12/02/2013	771062	Bighorn Boot Co	\$129.00	2110-31320-402260	boots for Krank
12/02/2013	771062	Bighorn Boot Co	\$963.50	5410-31220-402260	cold weather gear misc invoices per union contract
12/02/2013	771062	Bighorn Boot Co	\$57.50	5410-31230-402260	cold weather gear misc invoices per union contract
12/02/2013	771062	Bighorn Boot Co	\$956.50	5410-31220-402260	cold weather gear misc invoices
12/02/2013	771062	Bighorn Boot Co	\$683.00	5410-31230-402260	cold weather gear misc invoices
12/02/2013	771062	Bighorn Boot Co	\$130.00	5410-31220-402260	safety boots per union contract ryan smith
12/02/2013	771062	Bighorn Boot Co	\$119.00	5410-31220-402260	safety boots per union contract marvin cattnach
12/02/2013	771062	Bighorn Boot Co	\$119.00	5410-31220-402260	safety boots per union contract Lonnie spang
12/02/2013	771062	Bighorn Boot Co	\$130.00	5020-73120-402260	Safety boots - Gerrells FY14
12/02/2013	771063	Billings Depot Inc	\$5,295.87	6600-31100-405310	Building rent
12/02/2013	771063	Billings Depot Inc	\$7,943.80	6700-31410-405310	Building rent
12/02/2013	771070	Border States Electric	\$2,340.00	5020-74000-403823	Rockwell Automation Training: Factory Talk View SE Programming
12/02/2013	771070	Border States Electric	\$2,340.00	5120-84000-403823	Rockwell Automation Training: Factory Talk View SE Programming
12/02/2013	771070	Border States Electric	\$183.72	2110-31320-402360	freight on a previous shipment
12/02/2013	771070	Border States Electric	\$142.90	2110-00000-141318	STREET LIGHTS PO NUM 293792
12/02/2013	771070	Border States Electric	\$292.08	2110-00000-141318	STREET LIGHTS PO NUM 293792
12/02/2013	771070	Border States Electric	\$171.96	2110-00000-141318	STREET LIGHTS PO NUM 293792
12/02/2013	771070	Border States Electric	\$162.21	2110-00000-141318	STREET LIGHTS PO NUM 293792
12/02/2013	771070	Border States Electric	\$1,253.32	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 294024
12/02/2013	771070	Border States Electric	\$57.57	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 294026
12/02/2013	771070	Border States Electric	\$68.02	5020-74000-402360	Insulated hubs
12/02/2013	771070	Border States Electric	\$97.04	5020-74000-402360	Cable ties, wire nuts, misc
12/02/2013	771070	Border States Electric	\$97.03	5120-84300-402360	Cable ties, wire nuts, misc
12/02/2013	771070	Border States Electric	\$366.86	5120-84000-402360	Misc parts for Headworks blower
12/02/2013	771070	Border States Electric	\$9.40	2110-00000-141318	STREET LIGHTS PO NUM 293792
12/02/2013	771070	Border States Electric	\$189.90	2110-00000-141318	STREET LIGHTS PO NUM 293792
12/02/2013	771070	Border States Electric	\$842.16	5120-84300-402360	Wire and conduit fittings
12/02/2013	771070	Border States Electric	\$74.88	5120-84300-402360	Conduit
12/02/2013	771070	Border States Electric	\$376.22	5120-84300-402360	Wire and devices
12/02/2013	771070	Border States Electric	\$15.11	5120-84300-402360	Electrical covers
12/02/2013	771073	Brenntag Pacific Inc	\$5,851.00	2110-31320-404720	Hicothaw liquid deicer for streets
12/02/2013	771073	Brenntag Pacific Inc	\$5,714.50	2110-31320-404720	hicothaw used as deicer on streets
12/02/2013	771073	Brenntag Pacific Inc	\$2,358.50	5120-84000-402220	Trans 10K FG Silicone Antifoam
12/02/2013	771074	Bruco Inc	\$4,857.16	5020-00000-141000	SYSTEMS PO NUM 294147
12/02/2013	771074	Bruco Inc	\$489.05	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294150
12/02/2013	771075	Business Tax Section	\$23.19	4210-00000-201100	WO 13-06 Rehberg Ranch Irrigation Center Pivot
12/02/2013	771075	Business Tax Section	\$186.00	5050-75150-403671	Water Repair List 08.02.13
12/02/2013	771075	Business Tax Section	\$2,541.43	5030-75910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2
12/02/2013	771075	Business Tax Section	\$3,034.56	5130-85910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2
12/02/2013	771075	Business Tax Section	\$19.66	4450-31650-409311	WO 13-02 Misc Developer; Change order moving funding from 4450 to 8400 (14.53) and 2050 (71.42); Fund Transfer to 2050 (384.36) and 2050 (384.36) 10/11/13; Transfer \$(13.61) to 2050 11/25/13
12/02/2013	771075	Business Tax Section	\$13.61	2050-31310-409310	WO 13-02 2013 Misc Developer; Transfer 13.61 from fund 4450 11/25/13
12/02/2013	771075	Business Tax Section	\$362.53	8400-31840-409310	WO 13-13 2013 Storm Drain Repairs; Prestwick Rd Pymt 1 Final
12/02/2013	771077	Castlerock Excavating Inc	\$35,890.29	8400-31840-409310	WO 13-13 2013 Storm Drain Repairs - Prestwick Rd Pymt 1 Final
12/02/2013	771081	Community Seven	\$50,000.00	0100-00000-229150	Charter Equipment donation

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12/02/2013	771082	Cop Construction Co	\$251,601.82	5030-75910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2
12/02/2013	771082	Cop Construction Co	\$300,420.69	5130-85910-409340	WO 13-01 2013 Water & Sewer Replacement Sch 2
12/02/2013	771085	Crane Tech Services & Material Handling, Inc.	\$150.00	5020-74000-403660	Annual crane, hoist and material handling equipment inspection
12/02/2013	771085	Crane Tech Services & Material Handling, Inc.	\$500.00	5020-74000-403660	Annual crane, hoist and material handling equipment inspection
12/02/2013	771085	Crane Tech Services & Material Handling, Inc.	\$1,875.00	5020-74000-403660	Annual crane, hoist and material handling equipment inspection
12/02/2013	771085	Crane Tech Services & Material Handling, Inc.	\$350.00	5020-74000-403660	Annual crane, hoist and material handling equipment inspection
12/02/2013	771089	Dundas Office Interiors	\$20,000.00	4980-55110-409475	Herman Miller Furniture package for new Library building.
12/02/2013	771092	Expert Tire	\$779.59	0100-51120-402320	93146
12/02/2013	771092	Expert Tire	\$1,462.24	1500-21120-402320	93358
12/02/2013	771092	Expert Tire	\$340.48	1500-22260-402320	93436
12/02/2013	771189	HDR, Inc.	\$7,174.00	5030-74910-409390	WO 12-45 3 MG Staples Reservoir Liner
12/02/2013	771189	HDR, Inc.	\$502.83	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study
12/02/2013	771189	HDR, Inc.	\$274.27	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study
12/02/2013	771189	HDR, Inc.	\$137.14	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study
12/02/2013	771189	HDR, Inc.	\$7,697.97	5020-72110-403540	DRINKING WATER SOURCE STU DY
12/02/2013	771190	High Point Networks LLC	\$9,444.00	2600-55180-402925	Firewall with integrated filter - Invoice 61520
12/02/2013	771195	Intermountain Traffic, Llc	\$77,630.00	2050-31310-409310	WO 13-09 City-Wide Signal Upgrade
12/02/2013	771197	J & J Concrete Inc.	\$1,946.29	4450-31650-409311	WO 13-02 Misc Developer; Change order moving funding from 4450 to 8400 (1438.76) and 2050 (7070.88); Fund Trsfr of (1347.78) to 2050.
12/02/2013	771197	J & J Concrete Inc.	\$1,347.78	2050-31310-409310	WO 13-02 Misc Developer; Fund transfer \$1347.78 from 4450.
12/02/2013	771199	Jares Fence Company Inc.	\$5,265.00	1500-22260-402450	FIRE 5: REPLACE EXISTING 4' HIGH WIRE FENCE WITH 6' CHAIN LINK. PROPOSAL INCLUDES REMOVING EXITING FENCE.
12/02/2013	771201	Junkermier, Clark, Campanella, Stevens PC	\$25,000.00	0100-15120-403530	710305 - FY13 Audit services
12/02/2013	771204	Knife River (JTL Group Inc.)	\$129.92	2110-31320-404710	asphalt used on raising manholes
12/02/2013	771204	Knife River (JTL Group Inc.)	\$68.90	2110-31320-404520	1 1/2" crushed base to be used on gravel alleys and streets
12/02/2013	771204	Knife River (JTL Group Inc.)	\$31.83	2110-31320-404520	1 1/2" crushed based used on gravel streets and alleys
12/02/2013	771204	Knife River (JTL Group Inc.)	\$1,926.08	2110-31320-404520	1 1/2" crushed base for use in gravel alleys and streets
12/02/2013	771204	Knife River (JTL Group Inc.)	\$1,361.56	2110-31320-404520	1 1/2" crushed base to be used in alleys and gravel streets
12/02/2013	771204	Knife River (JTL Group Inc.)	\$1,349.08	2110-31320-404710	asphalt used at 14th and ave D and also at Rehberg and Rimrock
12/02/2013	771204	Knife River (JTL Group Inc.)	\$185.02	2110-31320-404710	asphalt used at Arvin and Rimrock
12/02/2013	771204	Knife River (JTL Group Inc.)	\$269.70	2110-31320-404710	asphalt used on PUD cuts
12/02/2013	771206	L N Curtis & Sons	\$3,255.00	1500-22290-402640	GLOBE GXTREME (34777G) BUNKER COAT - NEW HIRES, START DATE 09/23/2013 - FERGUSON, AGUIRRE, MUHS
12/02/2013	771206	L N Curtis & Sons	\$2,466.00	1500-22290-402640	GLOBE GXTREME BUNKER PANTS (44777G) FOR NEW HIRES, FERGUSON, AGUIRRE, MUHS
12/02/2013	771206	L N Curtis & Sons	\$0.00	1500-22290-402640	GLOBE GXTREME (34777G) BUNKER COAT(S) REPLACEMENT OF EXISTING COATS REMOVED FROM SERVICE
12/02/2013	771206	L N Curtis & Sons	\$0.00	1500-22290-402640	BUNKER PANTS: REPLACEMENT OF EXISTING
12/02/2013	771206	L N Curtis & Sons	\$0.00	1500-22240-402260	LEATHER/STRUCTURE FIRE BOOTS: AGUIRRE & FERGUSON
12/02/2013	771208	Limber Tree Yoga Studio LLC	\$16,000.00	7230-00000-117000	Downtown Revolving Loan Disbursement for Limber Tree Yogo Studio LLC
12/02/2013	771211	Mark King	\$4,000.00	2600-55110-407930	Extraordinary Table
12/02/2013	771212	Marvin & Associates	\$5,280.00	5210-15210-403990	Minnesota Ave parking design project. Preliminary data, field survey, design, preliminary plans and specifications. Service period 9/21/13-10/9/13.
12/02/2013	771219	Montana State Fireman's Assoc	\$2,826.99	9000-00000-209924	Payroll Summary
12/02/2013	771225	New World Systems	\$30,248.00	2250-22320-403553	CAD New World Annual Maintenance
12/02/2013	771225	New World Systems	\$2,362.00	2250-22320-403553	9-1-1 Center New World Maintenance
12/02/2013	771225	New World Systems	\$42,480.00	1500-21500-403553	Police New World Annual Maintenance

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12/02/2013	771225	New World Systems	\$85,350.00	1500-21500-403553	Police Mobile New World Annual Maintenance
12/02/2013	771225	New World Systems	\$16,504.00	1500-22210-403553	Fire Records New World Annual Maintenance
12/02/2013	771225	New World Systems	\$6,468.00	1500-22270-403553	Fire Mobile New World Annual Maintenance
12/02/2013	771225	New World Systems	\$16,517.00	6200-19110-405370	Yellowstone County Jail New World Annual Maintenance (IT pays then County reimburses)
12/02/2013	771225	New World Systems	\$24,000.00	6200-19110-405370	Sheriff Mobile New World Annual Maintenance (IT pays then County reimburses)
12/02/2013	771228	NorthWestern Energy	\$417.64	5210-15950-403410	07208291
12/02/2013	771228	NorthWestern Energy	\$2,657.60	5210-15920-403410	07208341
12/02/2013	771228	NorthWestern Energy	\$155.34	6070-22350-403410	07215809
12/02/2013	771228	NorthWestern Energy	\$13.82	0100-51120-403410	07222375
12/02/2013	771228	NorthWestern Energy	\$0.20	0100-51120-403410	07222540
12/02/2013	771228	NorthWestern Energy	\$88.36	0100-51120-403410	07222557
12/02/2013	771228	NorthWestern Energy	\$21.41	0100-51120-403410	07222664
12/02/2013	771228	NorthWestern Energy	\$7.32	0100-51120-403410	07222698
12/02/2013	771228	NorthWestern Energy	\$0.52	0100-51120-403410	07222854
12/02/2013	771228	NorthWestern Energy	\$11.13	0100-51120-403410	07222920
12/02/2013	771228	NorthWestern Energy	\$33.73	0100-51120-403410	07222938
12/02/2013	771228	NorthWestern Energy	\$6.34	0100-51120-403410	07229057
12/02/2013	771228	NorthWestern Energy	\$92.07	0100-51120-403410	07230352
12/02/2013	771228	NorthWestern Energy	\$6.76	0100-51120-403410	07230360
12/02/2013	771228	NorthWestern Energy	\$176.14	0100-51120-403410	07230378
12/02/2013	771228	NorthWestern Energy	\$116.47	0100-51120-403410	07230428
12/02/2013	771228	NorthWestern Energy	\$7.40	0100-51120-403410	07230550
12/02/2013	771228	NorthWestern Energy	\$19.82	0100-51120-403410	07230568
12/02/2013	771228	NorthWestern Energy	\$11.06	0100-51120-403410	07230576
12/02/2013	771228	NorthWestern Energy	\$11.50	0100-51120-403410	07230584
12/02/2013	771228	NorthWestern Energy	\$65.74	0100-51120-403410	07229339
12/02/2013	771228	NorthWestern Energy	\$7.40	0100-51120-403410	07231624
12/02/2013	771228	NorthWestern Energy	\$262.59	0100-51120-403410	07231707
12/02/2013	771228	NorthWestern Energy	\$7.40	0100-51120-403410	07236441
12/02/2013	771228	NorthWestern Energy	\$7.40	0100-51120-403410	07236458
12/02/2013	771228	NorthWestern Energy	\$17.85	0100-51120-403410	07894371
12/02/2013	771228	NorthWestern Energy	\$7.40	0100-51120-403410	08317026
12/02/2013	771228	NorthWestern Energy	\$7.40	0100-51120-403410	09208018
12/02/2013	771228	NorthWestern Energy	\$0.80	8720-51980-403410	09718248
12/02/2013	771228	NorthWestern Energy	\$139.52	8720-51980-403410	10590933
12/02/2013	771228	NorthWestern Energy	\$7.40	0100-51120-403410	11565272
12/02/2013	771228	NorthWestern Energy	\$57.57	0100-51120-403410	11607801
12/02/2013	771228	NorthWestern Energy	\$1,172.25	5210-15910-403410	15942824
12/02/2013	771228	NorthWestern Energy	\$20.62	0100-51410-403410	16352890
12/02/2013	771228	NorthWestern Energy	\$0.87	0100-51120-403410	16926669
12/02/2013	771228	NorthWestern Energy	\$1,869.11	5210-15910-403410	15696362
12/02/2013	771228	NorthWestern Energy	\$13.68	5120-85000-403410	17040254
12/02/2013	771228	NorthWestern Energy	\$31.63	5120-85000-403410	17040304
12/02/2013	771228	NorthWestern Energy	\$320.70	6600-31100-403410	17413147
12/02/2013	771228	NorthWestern Energy	\$481.04	6700-31410-403410	17413147
12/02/2013	771228	NorthWestern Energy	\$263.15	5710-71480-403410	17847567
12/02/2013	771228	NorthWestern Energy	\$8.62	0100-51120-403410	19022573
12/02/2013	771228	NorthWestern Energy	\$226.67	1500-21150-403410	19841501
12/02/2013	771228	NorthWestern Energy	\$289.74	1500-21150-403410	19841550
12/02/2013	771228	NorthWestern Energy	\$8.62	2110-31320-403410	20470118
12/02/2013	771228	NorthWestern Energy	\$8.38	2110-31320-403410	20470183
12/02/2013	771228	NorthWestern Energy	\$190.23	5210-15950-403410	2128319-7
12/02/2013	771228	NorthWestern Energy	\$238.63	5020-74000-403410	805 Constitution
12/02/2013	771228	NorthWestern Energy	\$416.35	5020-74000-403410	1699 High Sierra
12/02/2013	771228	NorthWestern Energy	\$990.98	5120-85000-403410	2750 Bitterroot
12/02/2013	771228	NorthWestern Energy	\$1,233.04	0100-51270-403410	Monthly electric charges for office and senior center.
12/02/2013	771228	NorthWestern Energy	\$577.16	5020-74000-403410	Airport Rd/17 West/Hwy 3/Waldo
12/02/2013	771228	NorthWestern Energy	\$2,616.14	1500-22210-403410	FIRE1: 0100476-1 - MONTHLY ELECTRICAL SERVICE FY2014
12/02/2013	771228	NorthWestern Energy	\$331.38	5610-71170-403410	0712792-1. November 2013 IP-7
12/02/2013	771228	NorthWestern Energy	\$14.37	5610-71170-403410	0713799-6. November 2013 IP-8
12/02/2013	771228	NorthWestern Energy	\$1,143.60	5610-71170-403410	0712800-2. November 2013 IP-9
12/02/2013	771228	NorthWestern Energy	\$63.52	5610-71170-403410	0712817-6. November 2013 IP-House
12/02/2013	771228	NorthWestern Energy	\$53.87	5610-71130-403410	0719616-5. November 2013 ARFF Building Lights
12/02/2013	771227	NorthWestern Energy	\$10,713.44	2110-31320-403410	Signal Bills
12/02/2013	771227	NorthWestern Energy	\$482.22	8100-31830-403410	SILMD 008 ACCT# 0712544-6
12/02/2013	771227	NorthWestern Energy	\$494.37	8100-31830-403410	SILMD 009 ACCT# 0712545-3

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12/02/2013	771227	NorthWestern Energy	\$1,359.58	8100-31830-403410	SILMD 010 ACCT# 0712546-1
12/02/2013	771227	NorthWestern Energy	\$3,406.83	8100-31830-403410	SILMD 013 ACCT# 0721276-4
12/02/2013	771227	NorthWestern Energy	\$1,976.55	8100-31830-403410	SILMD 014 ACCT# 0721277-2
12/02/2013	771227	NorthWestern Energy	\$1,190.07	8100-31830-403410	SILMD 017 ACCT# 0712553-7
12/02/2013	771227	NorthWestern Energy	\$92.99	8100-31830-403410	SILMD 018 ACCT# 0712554-5
12/02/2013	771227	NorthWestern Energy	\$389.57	8100-31830-403410	SILMD 095 ACCT# 0712556-0
12/02/2013	771227	NorthWestern Energy	\$12,849.73	8100-31830-403410	SILMD 097 ACCT# 0712557-8
12/02/2013	771227	NorthWestern Energy	\$1,568.44	8100-31830-403410	SILMD 099 ACCT# 0712558-6
12/02/2013	771227	NorthWestern Energy	\$2,566.05	8100-31830-403410	SILMD 100 ACCT# 0712559-4
12/02/2013	771227	NorthWestern Energy	\$1,691.28	8100-31830-403410	SILMD 107 ACCT# 0712560-2
12/02/2013	771227	NorthWestern Energy	\$4,241.62	8100-31830-403410	SILMD 109 ACCT# 0712561-0
12/02/2013	771227	NorthWestern Energy	\$175.60	8100-31830-403410	SILMD 113 ACCT# 0712562-8
12/02/2013	771227	NorthWestern Energy	\$912.77	8100-31830-403410	SILMD 114 ACCT# 0712563-6
12/02/2013	771227	NorthWestern Energy	\$214.76	8100-31830-403410	SILMD 115 ACCT# 0712564-4
12/02/2013	771227	NorthWestern Energy	\$563.76	8100-31830-403410	SILMD 116 ACCT# 0712565-1
12/02/2013	771227	NorthWestern Energy	\$3,113.00	8100-31830-403410	SILMD 117 ACCT# 0712566-9
12/02/2013	771227	NorthWestern Energy	\$225.46	8100-31830-403410	SILMD 118 ACCT# 0712567-7
12/02/2013	771227	NorthWestern Energy	\$148.69	8100-31830-403410	SILMD 119 ACCT# 0712568-5
12/02/2013	771227	NorthWestern Energy	\$2,416.11	8100-31830-403410	SILMD 121 ACCT# 0712570-1
12/02/2013	771227	NorthWestern Energy	\$183.64	8100-31830-403410	SILMD 122 ACCT# 0712571-9
12/02/2013	771227	NorthWestern Energy	\$322.14	8100-31830-403410	SILMD 123 ACCT# 0712572-7
12/02/2013	771227	NorthWestern Energy	\$939.60	8100-31830-403410	SILMD 124 ACCT# 0712573-5
12/02/2013	771227	NorthWestern Energy	\$375.84	8100-31830-403410	SILMD 125 ACCT# 0712574-3
12/02/2013	771227	NorthWestern Energy	\$187.93	8100-31830-403410	SILMD 126 ACCT# 0712575-0
12/02/2013	771227	NorthWestern Energy	\$688.67	8100-31830-403410	SILMD 127 ACCT# 0712576-8
12/02/2013	771227	NorthWestern Energy	\$482.07	8100-31830-403410	SILMD 128 ACCT# 0712577-6
12/02/2013	771227	NorthWestern Energy	\$322.14	8100-31830-403410	SILMD 129 ACCT# 0712578-4
12/02/2013	771227	NorthWestern Energy	\$122.06	8100-31830-403410	SILMD 130 ACCT# 0712579-2
12/02/2013	771227	NorthWestern Energy	\$832.22	8100-31830-403410	SILMD 131 ACCT# 0712580-0
12/02/2013	771227	NorthWestern Energy	\$226.66	8100-31830-403410	SILMD 133 ACCT# 0712581-8
12/02/2013	771227	NorthWestern Energy	\$523.09	8100-31830-403410	SILMD 134 ACCT# 0712582-6
12/02/2013	771227	NorthWestern Energy	\$505.02	8100-31830-403410	SILMD 135 ACCT# 0712583-4
12/02/2013	771227	NorthWestern Energy	\$446.98	8100-31830-403410	SILMD 136 ACCT# 0712584-2
12/02/2013	771227	NorthWestern Energy	\$362.70	8100-31830-403410	SILMD 137 ACCT# 0712585-9
12/02/2013	771227	NorthWestern Energy	\$724.84	8100-31830-403410	SILMD 138 ACCT# 0712586-7
12/02/2013	771227	NorthWestern Energy	\$241.62	8100-31830-403410	SILMD 139 ACCT# 0712587-5
12/02/2013	771227	NorthWestern Energy	\$562.10	8100-31830-403410	SILMD 143 ACCT# 0712588-3
12/02/2013	771227	NorthWestern Energy	\$26.78	8100-31830-403410	SILMD 144 ACCT# 0712589-1
12/02/2013	771227	NorthWestern Energy	\$459.12	8100-31830-403410	SILMD 145 ACCT# 0712590-9
12/02/2013	771227	NorthWestern Energy	\$348.99	8100-31830-403410	SILMD 146 ACCT# 0712591-7
12/02/2013	771227	NorthWestern Energy	\$452.84	8100-31830-403410	SILMD 147 ACCT# 0712592-5
12/02/2013	771227	NorthWestern Energy	\$1,194.17	8100-31830-403410	SILMD 149 ACCT# 0712593-3
12/02/2013	771227	NorthWestern Energy	\$734.58	8100-31830-403410	SILMD 150 ACCT# 0712594-1
12/02/2013	771227	NorthWestern Energy	\$617.46	8100-31830-403410	SILMD 151 ACCT# 0712595-8
12/02/2013	771227	NorthWestern Energy	\$3,875.08	8100-31830-403410	SILMD 152 ACCT# 0712596-6
12/02/2013	771227	NorthWestern Energy	\$527.99	8100-31830-403410	SILMD 153 ACCT# 0712597-4
12/02/2013	771227	NorthWestern Energy	\$1,193.70	8100-31830-403410	SILMD 154 ACCT# 0712598-2
12/02/2013	771227	NorthWestern Energy	\$483.22	8100-31830-403410	SILMD 155 ACCT# 0712599-0
12/02/2013	771227	NorthWestern Energy	\$895.28	8100-31830-403410	SILMD 157 ACCT# 0712600-6
12/02/2013	771227	NorthWestern Energy	\$778.53	8100-31830-403410	SILMD 158 ACCT# 0712601-4
12/02/2013	771227	NorthWestern Energy	\$1,062.33	8100-31830-403410	SILMD 159 ACCT# 0712602-2
12/02/2013	771227	NorthWestern Energy	\$697.99	8100-31830-403410	SILMD 160 ACCT# 0712603-0
12/02/2013	771227	NorthWestern Energy	\$1,033.01	8100-31830-403410	SILMD 161 ACCT# 0712604-8
12/02/2013	771227	NorthWestern Energy	\$59.06	8100-31830-403410	SILMD 162 ACCT# 0712605-5
12/02/2013	771227	NorthWestern Energy	\$640.66	8100-31830-403410	SILMD 163 ACCT# 0712606-3
12/02/2013	771227	NorthWestern Energy	\$367.29	8100-31830-403410	SILMD 164 ACCT# 0712607-1
12/02/2013	771227	NorthWestern Energy	\$859.06	8100-31830-403410	SILMD 165 ACCT# 0712608-9
12/02/2013	771227	NorthWestern Energy	\$229.55	8100-31830-403410	SILMD 167 ACCT# 0712609-7
12/02/2013	771227	NorthWestern Energy	\$550.94	8100-31830-403410	SILMD 171 ACCT# 0712610-5
12/02/2013	771227	NorthWestern Energy	\$523.07	8100-31830-403410	SILMD 172 ACCT# 0712611-3
12/02/2013	771227	NorthWestern Energy	\$1,147.79	8100-31830-403410	SILMD 173 ACCT# 0712612-1
12/02/2013	771227	NorthWestern Energy	\$964.14	8100-31830-403410	SILMD 174 ACCT# 0712613-9
12/02/2013	771227	NorthWestern Energy	\$321.38	8100-31830-403410	SILMD 175 ACCT# 0712614-7
12/02/2013	771227	NorthWestern Energy	\$42.19	8100-31830-403410	SILMD 176 ACCT# 0712615-4
12/02/2013	771227	NorthWestern Energy	\$252.52	8100-31830-403410	SILMD 178 ACCT# 0712616-2
12/02/2013	771227	NorthWestern Energy	\$505.02	8100-31830-403410	SILMD 179 ACCT# 0712617-0
12/02/2013	771227	NorthWestern Energy	\$344.34	8100-31830-403410	SILMD 180 ACCT# 0712618-8
12/02/2013	771227	NorthWestern Energy	\$1,606.56	8100-31830-403410	SILMD 181 ACCT# 0712619-6
12/02/2013	771227	NorthWestern Energy	\$573.89	8100-31830-403410	SILMD 182 ACCT# 0712620-4
12/02/2013	771227	NorthWestern Energy	\$1,147.80	8100-31830-403410	SILMD 183 ACCT# 0712621-2
12/02/2013	771227	NorthWestern Energy	\$367.29	8100-31830-403410	SILMD 184 ACCT# 0712622-0
12/02/2013	771227	NorthWestern Energy	\$137.74	8100-31830-403410	SILMD 185 ACCT# 0712623-8
12/02/2013	771227	NorthWestern Energy	\$599.29	8100-31830-403410	SILMD 186 ACCT# 0712624-6
12/02/2013	771227	NorthWestern Energy	\$229.55	8100-31830-403410	SILMD 187 ACCT# 0712625-3
12/02/2013	771227	NorthWestern Energy	\$275.46	8100-31830-403410	SILMD 188 ACCT# 0712626-1
12/02/2013	771227	NorthWestern Energy	\$229.55	8100-31830-403410	SILMD 189 ACCT# 0712627-9

Check Date	Check	Name	Amount	Account	Item Desc
12/02/2013	771227	NorthWestern Energy	\$1,193.70	8100-31830-403410	SILMD 190 ACCT# 0712628-7
12/02/2013	771227	NorthWestern Energy	\$410.16	8100-31830-403410	SILMD 191 ACCT# 0712629-5
12/02/2013	771227	NorthWestern Energy	\$298.42	8100-31830-403410	SILMD 192 ACCT# 0712630-3
12/02/2013	771227	NorthWestern Energy	\$734.58	8100-31830-403410	SILMD 193 ACCT# 0712631-1
12/02/2013	771227	NorthWestern Energy	\$247.99	8100-31830-403410	SILMD 194 ACCT# 0712632-9
12/02/2013	771227	NorthWestern Energy	\$206.65	8100-31830-403410	SILMD 195 ACCT# 0712633-7
12/02/2013	771227	NorthWestern Energy	\$66.39	8100-31830-403410	SILMD 196 ACCT# 0712634-5
12/02/2013	771227	NorthWestern Energy	\$66.39	8100-31830-403410	SILMD 197 ACCT# 0712635-2
12/02/2013	771227	NorthWestern Energy	\$114.79	8100-31830-403410	SILMD 198 ACCT# 0712636-0
12/02/2013	771227	NorthWestern Energy	\$70.81	8100-31830-403410	SILMD 200 ACCT# 0712637-8
12/02/2013	771227	NorthWestern Energy	\$482.07	8100-31830-403410	SILMD 201 ACCT# 0712638-6
12/02/2013	771227	NorthWestern Energy	\$762.95	8100-31830-403410	SILMD 202 INV# 0712639-4
12/02/2013	771227	NorthWestern Energy	\$17.71	8100-31830-403410	SILMD 203 ACCT# 0712640-2
12/02/2013	771227	NorthWestern Energy	\$349.29	8100-31830-403410	SILMD 204 ACCT# 0712641-0
12/02/2013	771227	NorthWestern Energy	\$33.75	8100-31830-403410	SILMD 205 ACCT# 0712642-8
12/02/2013	771227	NorthWestern Energy	\$321.38	8100-31830-403410	SILMD 206 ACCT# 0712643-6
12/02/2013	771227	NorthWestern Energy	\$367.29	8100-31830-403410	SILMD 207 ACCT# 0712644-4
12/02/2013	771227	NorthWestern Energy	\$140.80	8100-31830-403410	SILMD 208 ACCT# 0712645-1
12/02/2013	771227	NorthWestern Energy	\$527.99	8100-31830-403410	SILMD 209 ACCT# 0712646-9
12/02/2013	771227	NorthWestern Energy	\$79.66	8100-31830-403410	SILMD 210 ACCT# 0712647-7
12/02/2013	771227	NorthWestern Energy	\$44.25	8100-31830-403410	SILMD 211 ACCT# 0712648-5
12/02/2013	771227	NorthWestern Energy	\$44.25	8100-31830-403410	SILMD 212 ACCT# 0712649-3
12/02/2013	771227	NorthWestern Energy	\$26.56	8100-31830-403410	SILMD 213 ACCT# 0712650-1
12/02/2013	771227	NorthWestern Energy	\$460.62	8100-31830-403410	SILMD 214 ACCT# 0712651-9
12/02/2013	771227	NorthWestern Energy	\$137.74	8100-31830-403410	SILMD 216 ACCT# 0712652-7
12/02/2013	771227	NorthWestern Energy	\$368.45	8100-31830-403410	SILMD 217 ACCT# 0712653-5
12/02/2013	771227	NorthWestern Energy	\$218.40	8100-31830-403410	SILMD 220 ACCT# 0712654-3
12/02/2013	771227	NorthWestern Energy	\$8.45	8100-31830-403410	SILMD 221 ACCT# 0712655-0
12/02/2013	771227	NorthWestern Energy	\$69.97	8100-31830-403410	SILMD 222 ACCT# 0712656-8
12/02/2013	771227	NorthWestern Energy	\$106.22	8100-31830-403410	SILMD 223 ACCT# 0712657-6
12/02/2013	771227	NorthWestern Energy	\$1,772.06	8100-31830-403410	SILMD 224 ACCT# 0712658-4
12/02/2013	771227	NorthWestern Energy	\$317.78	8100-31830-403410	SILMD 225 ACCT# 0712659-2
12/02/2013	771227	NorthWestern Energy	\$284.72	8100-31830-403410	SILMD 226 ACCT# 0712660-0
12/02/2013	771227	NorthWestern Energy	\$576.01	8100-31830-403410	SILMD 227 ACCT# 0712661-8
12/02/2013	771227	NorthWestern Energy	\$778.53	8100-31830-403410	SILMD 228 ACCT# 0712662-6
12/02/2013	771227	NorthWestern Energy	\$402.69	8100-31830-403410	SILMD 229 ACCT# 0712663-4
12/02/2013	771227	NorthWestern Energy	\$939.63	8100-31830-403410	SILMD 230 ACCT# 0712664-2
12/02/2013	771227	NorthWestern Energy	\$563.76	8100-31830-403410	SILMD 231 ACCT# 0712665-9
12/02/2013	771227	NorthWestern Energy	\$2,442.96	8100-31830-403410	SILMD 232 ACCT# 0712666-7
12/02/2013	771227	NorthWestern Energy	\$773.73	8100-31830-403410	SILMD 233 ACCT# 0712667-5
12/02/2013	771227	NorthWestern Energy	\$456.13	8100-31830-403410	SILMD 234 ACCT# 0712668-3
12/02/2013	771227	NorthWestern Energy	\$487.15	8100-31830-403410	SILMD 235 ACCT# 0712669-1
12/02/2013	771227	NorthWestern Energy	\$154.98	8100-31830-403410	SILMD 236 ACCT# 0712670-9
12/02/2013	771227	NorthWestern Energy	\$390.25	8100-31830-403410	SILMD 237 ACCT# 0712671-7
12/02/2013	771227	NorthWestern Energy	\$14.43	8100-31830-403410	SILMD 238 ACCT# 0712672-5
12/02/2013	771227	NorthWestern Energy	\$91.83	8100-31830-403410	SILMD 239 ACCT# 0712673-3
12/02/2013	771227	NorthWestern Energy	\$371.98	8100-31830-403410	SILMD 240 ACCT# 0712674-1
12/02/2013	771227	NorthWestern Energy	\$602.35	8100-31830-403410	SILMD 241 ACCT# 0712675-8
12/02/2013	771227	NorthWestern Energy	\$80.54	8100-31830-403410	SILMD 242 ACCT# 0712676-6
12/02/2013	771227	NorthWestern Energy	\$107.39	8100-31830-403410	SILMD 244 ACCT# 0712677-4
12/02/2013	771227	NorthWestern Energy	\$83.70	8100-31830-403410	SILMD 245 ACCT# 0712678-2
12/02/2013	771227	NorthWestern Energy	\$322.14	8100-31830-403410	SILMD 246 ACCT# 0712679-0
12/02/2013	771227	NorthWestern Energy	\$1,125.46	8100-31830-403410	SILMD 247 ACCT# 0712680-8
12/02/2013	771227	NorthWestern Energy	\$2,385.39	8100-31830-403410	SILMD 248 ACCT# 0712681-6
12/02/2013	771227	NorthWestern Energy	\$2,657.73	8100-31830-403410	SILMD 249 ACCT# 0718734-7
12/02/2013	771227	NorthWestern Energy	\$9.54	8100-31830-403410	SILMD 250 ACCT# 1301786-8
12/02/2013	771227	NorthWestern Energy	\$188.48	8100-31830-403410	SILMD 250 ACCT# 0719001-00
12/02/2013	771227	NorthWestern Energy	\$3,815.90	8100-31830-403410	SILMD 251 ACCT# 0718801-4
12/02/2013	771227	NorthWestern Energy	\$536.92	8100-31830-403410	SILMD 252 ACCT# 0719162-0
12/02/2013	771227	NorthWestern Energy	\$1,879.88	8100-31830-403410	SILMD 253 ACCT# 0719644-7
12/02/2013	771227	NorthWestern Energy	\$139.94	8100-31830-403410	SILMD 254 ACCT# 0719763-5
12/02/2013	771227	NorthWestern Energy	\$131.86	8100-31830-403410	SILMD 255 ACCT# 0720813-5
12/02/2013	771227	NorthWestern Energy	\$816.05	8100-31830-403410	SILMD 257 ACCT# 0720360-7
12/02/2013	771227	NorthWestern Energy	\$2,534.24	8100-31830-403410	SILMD 258 ACCT# 0720606-3
12/02/2013	771227	NorthWestern Energy	\$8.81	8100-31830-403410	SILMD 259 ACCT# 1301786-8
12/02/2013	771227	NorthWestern Energy	\$1,104.07	8100-31830-403410	SILMD 259 ACCT# 0720810-1
12/02/2013	771227	NorthWestern Energy	\$483.22	8100-31830-403410	SILMD 261 ACCT# 0720705-3
12/02/2013	771227	NorthWestern Energy	\$3,048.35	8100-31830-403410	SILMD 262 ACCT# 0720937-2
12/02/2013	771227	NorthWestern Energy	\$877.52	8100-31830-403410	SILMD 263 ACCT# 0720716-0
12/02/2013	771227	NorthWestern Energy	\$152.65	8100-31830-403410	SILMD 264 ACCT# 0721427-3
12/02/2013	771227	NorthWestern Energy	\$339.63	8100-31830-403410	SILMD 265 ACCT# 0721556-9
12/02/2013	771227	NorthWestern Energy	\$45.12	8100-31830-403410	SILMD 266 ACCT# 0721684-9
12/02/2013	771227	NorthWestern Energy	\$72.34	8100-31830-403410	SILMD 269 ACCT# 0833098-7
12/02/2013	771227	NorthWestern Energy	\$407.06	8100-31830-403410	SILMD 270 ACCT# 0906944-4
12/02/2013	771227	NorthWestern Energy	\$970.15	8100-31830-403410	SILMD 271 ACCT# 0995095-7
12/02/2013	771227	NorthWestern Energy	\$2,726.75	8100-31830-403410	SILMD 272 ACCT# 0905005-5

Check Date	Check	Name	Amount	Account	Item Desc
12/02/2013	771227	NorthWestern Energy	\$195.59	8100-31830-403410	SILMD 273 ACCT# 0926386-4
12/02/2013	771227	NorthWestern Energy	\$61.99	8100-31830-403410	SILMD 274 ACCT# 0907926-0
12/02/2013	771227	NorthWestern Energy	\$447.11	8100-31830-403410	SILMD 276 ACCT# 0961926-3
12/02/2013	771227	NorthWestern Energy	\$800.92	8100-31830-403410	SILMD 277 ACCT# 1058710-3
12/02/2013	771227	NorthWestern Energy	\$216.99	8100-31830-403410	SILMD 278 ACCT# 1087619-1
12/02/2013	771227	NorthWestern Energy	\$59.69	8100-31830-403410	SILMD 279 ACCT# 1124127-0
12/02/2013	771227	NorthWestern Energy	\$679.78	8100-31830-403410	SILMD 280 ACCT# 1045653-1
12/02/2013	771227	NorthWestern Energy	\$61.99	8100-31830-403410	SILMD 281 ACCT# 1079722-3
12/02/2013	771227	NorthWestern Energy	\$291.67	8100-31830-403410	SILMD 283 ACCT# 1172743-5
12/02/2013	771227	NorthWestern Energy	\$328.93	8100-31830-403410	SILMD 285 ACCT# 1206985-2
12/02/2013	771227	NorthWestern Energy	\$230.60	8100-31830-403410	SILMD 286 ACCT# 1296582-8
12/02/2013	771227	NorthWestern Energy	\$125.00	8100-31830-403410	SILMD 287 ACCT# 1246537-3
12/02/2013	771227	NorthWestern Energy	\$1,732.23	8100-31830-403410	SILMD 288 ACCT# 1303978-9
12/02/2013	771227	NorthWestern Energy	\$326.07	8100-31830-403410	SILMD 289 ACCT# 1685375-6
12/02/2013	771227	NorthWestern Energy	\$41.92	8100-31830-403410	SILMD 290 ACCT# 1433921-2
12/02/2013	771227	NorthWestern Energy	\$590.60	8100-31830-403410	SILMD 292 ACCT# 1481532-8
12/02/2013	771227	NorthWestern Energy	\$229.55	8100-31830-403410	SILMD 293 ACCT# 1481534-4
12/02/2013	771227	NorthWestern Energy	\$459.12	8100-31830-403410	SILMD 294 ACCT# 1481535-1
12/02/2013	771227	NorthWestern Energy	\$107.39	8100-31830-403410	SILMD 295 ACCT# 1481536-9
12/02/2013	771227	NorthWestern Energy	\$1,234.44	8100-31830-403410	SILMD 296 ACCT# 1481537-7
12/02/2013	771227	NorthWestern Energy	\$206.61	8100-31830-403410	SILMD 297 ACCT# 1481539-3
12/02/2013	771227	NorthWestern Energy	\$183.64	8100-31830-403410	SILMD 298 ACCT# 1481540-1
12/02/2013	771227	NorthWestern Energy	\$390.90	8100-31830-403410	SILMD 300 ACCT# 1662840-6
12/02/2013	771227	NorthWestern Energy	\$1,693.11	8100-31830-403410	SILMD 301 ACCT# 1687005-7
12/02/2013	771227	NorthWestern Energy	\$256.66	8100-31830-403410	SILMD 302 ACCT# 1607534-3
12/02/2013	771227	NorthWestern Energy	\$864.91	8100-31830-403410	SILMD 305 ACCT# 1695873-8
12/02/2013	771227	NorthWestern Energy	\$230.94	8100-31830-403410	SILMD 306 ACCT# 1740353-6
12/02/2013	771227	NorthWestern Energy	\$2,431.56	8100-31830-403410	SILMD 307 ACCT# 2049005-8
12/02/2013	771227	NorthWestern Energy	\$256.25	8100-31830-403410	SILMD 308 ACCT# 2072459-7
12/02/2013	771227	NorthWestern Energy	\$337.68	8100-31830-403410	SILMD 309 ACCT# 2001311-6
12/02/2013	771227	NorthWestern Energy	\$346.11	8100-31830-403410	SILMD 310 ACCT# 2060519-2
12/02/2013	771227	NorthWestern Energy	\$51.25	8100-31830-403410	SILMD 320 ACCT# 0712569-3
12/02/2013	771232	Paddock Heating & Cooling	\$5,700.00	1500-22260-402450	INSTALL NEW SBT TRACK W/1 AUTOMATIC AIR GRABBER AND ALL VENTING. WILL REUSE EXISTING CONTROLS
12/02/2013	771236	Polydyne Inc	\$2,646.00	5120-84000-402220	Clarifloc
12/02/2013	771249	Springsted	\$29,840.83	4250-31840-405510	1061.121 - storm sewer revenue bonds, series 2013
12/02/2013	771250	Sunset Excavation	\$18,414.00	5050-75150-403671	Water Repair List 08.02.13
12/02/2013	771250	Sunset Excavation	\$925.00	5050-75150-403671	3728 Hayden
12/02/2013	771252	Tetra Tech, Inc.	\$4,191.00	2030-15130-409224	Empire garage construction materials testing services
12/02/2013	771259	USDA APHIS	\$6,732.06	5610-71130-403590	Bill #3001047689. Services to manage wildlife plan at the Airport.
12/02/2013	771260	Verizon Wireless	\$200.09	1500-21700-403450	Animal Shelter MDT
12/02/2013	771260	Verizon Wireless	\$372.44	7170-21660-403450	CCSIU Cell/PTT
12/02/2013	771260	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
12/02/2013	771260	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN
12/02/2013	771260	Verizon Wireless	\$40.01	0100-13130-403450	City Administration 406-839-4295 Bruce McCandless iPad
12/02/2013	771260	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
12/02/2013	771260	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253
12/02/2013	771260	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
12/02/2013	771260	Verizon Wireless	\$600.25	1500-22210-403450	Fire MDT
12/02/2013	771260	Verizon Wireless	\$80.02	6200-19110-403450	ITD
12/02/2013	771260	Verizon Wireless	\$120.03	2600-55170-403450	Library Outreach Air Cards
12/02/2013	771260	Verizon Wireless	\$4,077.20	1500-21110-403450	Police MDT Toughbooks
12/02/2013	771260	Verizon Wireless	\$490.30	5710-71470-403160	MET Transit Tablets
12/02/2013	771260	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
12/02/2013	771260	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
12/02/2013	771260	Verizon Wireless	\$154.71	1500-21110-403450	Police US Marshall Toughbooks
12/02/2013	771260	Verizon Wireless	\$40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
12/02/2013	771260	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards
12/02/2013	771260	Verizon Wireless	\$192.05	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
12/02/2013	771260	Verizon Wireless	\$128.03	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
12/02/2013	771260	Verizon Wireless	\$90.06	6700-31410-403450	PW Engineering
12/02/2013	771260	Verizon Wireless	\$30.02	2110-31320-403450	PW-Streets 406-697-0361 iPad

Check Date	Check	Name	Amount	Account	Item Desc
12/02/2013	771260	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
12/02/2013	771260	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
12/02/2013	771260	Verizon Wireless	\$54.06	5020-73120-403450	PUD Meter Readers Account 442018965- 00001 5020-73120-403450
12/02/2013	771266	Yellowstone County Sheriffs	\$3,051.95	7170-21660-407865	Drug Forfeiture Share.
12/02/2013	771267	Yellowstone Electric Co	\$2,994.00	2110-31320-403590	repair service for street lights located at broadwater and howle

**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** Payment of Claims December 09, 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 \$1,631,223.14 have been audited and are presented for your approval for payment. A complete listing of the claims dated December 09, 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 12-09

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Check Date	Check	Name	Amount	Account	Item Desc
12/09/2013	771273	A & I Distributors	\$656.70	5410-31220-402320	330 gal blue def tote
12/09/2013	771273	A & I Distributors	\$494.45	6010-00000-141000	2399452 PO NUM 293788
12/09/2013	771273	A & I Distributors	\$5,484.72	6010-00000-141000	2399452 PO NUM 293788
12/09/2013	771273	A & I Distributors	\$144.81	5120-84000-402320	2399452
12/09/2013	771273	A & I Distributors	\$218.90	2110-31320-402320	2401961
12/09/2013	771273	A & I Distributors	\$109.45	6010-00000-141000	2401963 PO NUM 293788
12/09/2013	771273	A & I Distributors	\$442.80	5410-31230-402450	waste oil heater at landfill shop
12/09/2013	771273	A & I Distributors	\$3,140.76	6010-00000-141714	2400291 PO NUM 293788
12/09/2013	771273	A & I Distributors	\$1,805.18	6010-00000-141000	2402774 PO NUM 293788
12/09/2013	771273	A & I Distributors	\$1,575.48	6010-00000-141000	2405650 PO NUM 293788
12/09/2013	771273	A & I Distributors	\$386.78	6010-00000-141000	2405769 PO NUM 293788
12/09/2013	771273	A & I Distributors	\$558.25	5710-71440-402320	2400291
12/09/2013	771273	A & I Distributors	\$36.48	1500-21120-402320	2402774
12/09/2013	771273	A & I Distributors	\$36.48	2110-31320-402320	2402774
12/09/2013	771273	A & I Distributors	\$36.96	5410-31220-402320	2402774
12/09/2013	771273	A & I Distributors	-\$96.54	5120-84000-402320	2403420
12/09/2013	771273	A & I Distributors	-\$558.25	5710-71440-402320	2403425
12/09/2013	771274	Action Electric	\$31,497.99	5130-00000-201100	WO 10-29 WWTP WEST MECHAN ICAL MCC
12/09/2013	771279	Archie Cochrane	\$84.52	5710-71470-402320	5114357
12/09/2013	771279	Archie Cochrane	\$102.20	5710-71470-402320	5114439
12/09/2013	771279	Archie Cochrane	\$50.34	5710-71470-402320	5114531
12/09/2013	771279	Archie Cochrane	\$108.90	1500-21120-402320	5114883
12/09/2013	771279	Archie Cochrane	\$29.24	5710-71470-402320	5115059
12/09/2013	771279	Archie Cochrane	\$659.41	1500-21120-402320	5115161
12/09/2013	771279	Archie Cochrane	\$86.20	1500-21120-402320	5115193
12/09/2013	771279	Archie Cochrane	\$13.20	5020-75000-402320	5115193
12/09/2013	771279	Archie Cochrane	-\$100.00	1500-21120-402320	5115198
12/09/2013	771279	Archie Cochrane	\$9.24	1500-21120-402320	5115311
12/09/2013	771279	Archie Cochrane	\$25,576.00	4060-71190-409490	2014 Current Model, One ton 4x4, Regular cab, long box pickup.
12/09/2013	771284	Atlantic Coast Polymers Inc	\$55,737.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294225
12/03/2013	771270	Automated Office Inc	\$8,390.00	6050-15160-409470	Canon imageRunner Advance 6265 Staple Finisher P1 External 2/3 Hole Punch A1 WSCA #1715 pricing
12/03/2013	771270	Automated Office Inc	\$8,390.00	6050-15160-409470	Canon imageRunner Advance 6265 Staple Finisher P1 External 2/3 Hole Punch A1 WSCA #1715 pricing
12/09/2013	771286	Automated Office Inc	\$55.37	5710-71410-403630	Monthly maintenance for office copier
12/03/2013	771270	Automated Office Inc	\$4,823.00	6050-15160-409470	Canon imageRunner Advance 4235 DADF - AG1 Inner Finisher D1 with 2/3 Hole Punch A1 Cabinet Type G WSCA #1715 pricing
12/09/2013	771286	Automated Office Inc	\$170.00	0100-51210-403665	Fix copier scanning problems.
12/09/2013	771286	Automated Office Inc	\$2,255.00	6050-15160-403690	27376
12/09/2013	771286	Automated Office Inc	\$51.00	0100-15120-402190	27538
12/09/2013	771286	Automated Office Inc	\$840.00	6050-15160-403690	27541
12/09/2013	771286	Automated Office Inc	\$61.00	6050-15160-403690	27544
12/09/2013	771286	Automated Office Inc	\$31.76	6050-15160-403690	27554
12/09/2013	771286	Automated Office Inc	\$6.47	6050-15160-403690	27591
12/09/2013	771286	Automated Office Inc	\$79.94	6050-15160-403690	27592
12/09/2013	771286	Automated Office Inc	\$82.36	6050-15160-403690	27594
12/09/2013	771286	Automated Office Inc	\$4.71	6050-15160-403690	27660
12/09/2013	771286	Automated Office Inc	\$29.48	6050-15160-403690	27702
12/09/2013	771286	Automated Office Inc	\$147.49	6050-15160-403690	27703
12/09/2013	771286	Automated Office Inc	\$0.00	6050-15160-403690	27705
12/09/2013	771286	Automated Office Inc	\$2.15	6050-15160-403690	27749
12/09/2013	771286	Automated Office Inc	\$0.00	6050-15160-403690	27750
12/09/2013	771286	Automated Office Inc	\$110.50	0100-15120-402190	27819
12/03/2013	771269	Bcs Scrip	\$8,894.00	6270-17520-401430	Gift Cards for Insurance Enrollment
12/03/2013	771269	Bcs Scrip	\$4,981.00	6270-17520-401431	Gift Cards for Insurance Enrollment
12/03/2013	771269	Bcs Scrip	\$16,364.00	6270-17520-401432	Gift Cards for Insurance Enrollment
12/03/2013	771269	Bcs Scrip	\$5,336.00	6270-17520-401433	Gift Cards for Insurance Enrollment
12/09/2013	771290	Big Sky Linen & Uniform	\$343.41	5020-73120-402260	November uniforms
12/09/2013	771290	Big Sky Linen & Uniform	\$53.79	5020-73140-402260	November uniforms
12/09/2013	771290	Big Sky Linen & Uniform	\$775.10	5020-74000-402260	November uniforms
12/09/2013	771290	Big Sky Linen & Uniform	\$484.95	5020-75000-402260	November uniforms
12/09/2013	771290	Big Sky Linen & Uniform	\$16.55	5120-83140-402260	November uniforms
12/09/2013	771290	Big Sky Linen & Uniform	\$477.00	5120-84000-402260	November uniforms
12/09/2013	771290	Big Sky Linen & Uniform	\$241.10	5120-84300-402260	November uniforms
12/09/2013	771290	Big Sky Linen & Uniform	\$323.30	5120-85000-402260	November uniforms
12/09/2013	771297	Boyer & Dimich Assoc	\$3,197.00	5410-31210-403590	Solid Waste Coaching
12/09/2013	771298	Brenntag Pacific Inc	\$5,805.50	2110-31320-404720	hicothaw used on streets for snow
12/09/2013	771298	Brenntag Pacific Inc	\$5,841.90	2110-31320-404720	hicothaw for deice on streets
12/09/2013	771298	Brenntag Pacific Inc	\$5,832.80	2110-31320-404720	hicothaw used for deice on streets

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12/09/2013	771298	Brenntag Pacific Inc	\$5,754.54	2110-31320-404720	hicothaw used to deice streets
12/09/2013	771298	Brenntag Pacific Inc	\$5,805.50	2110-31320-404720	hicothaw used for deice
12/09/2013	771298	Brenntag Pacific Inc	\$3,476.30	5120-84000-402220	Calcium Hypochlorite tablets and granual
12/09/2013	771298	Brenntag Pacific Inc	\$3,672.50	5120-84000-402220	Calcium Hypochlorite
12/09/2013	771299	Bruco Inc	\$4,691.56	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294220
12/09/2013	771300	Burgeon Group LLC	\$45,008.50	4980-55110-409475	Three customized interactive kiosks for the new Library - First Five Years
12/09/2013	771301	Business Tax Section	\$52.00	8400-31840-409310	WO 12-18 Canyon Creek Drain Phase 1 - King Ave West
12/09/2013	771301	Business Tax Section	\$318.17	5130-00000-201100	WO 10-29 WWTP WEST MECHAN ICAL MCC
12/09/2013	771301	Business Tax Section	\$111.98	4440-31650-409311	WO 09-20 Rimrock Road Forsythia to Shiloh
12/09/2013	771301	Business Tax Section	\$495.86	5030-75910-409340	WO 09-20 Rimrock Road Forsythia to Shiloh
12/09/2013	771301	Business Tax Section	\$5,142.22	8450-31860-409310	WO 09-20 Rimrock Road Forsythia to Shiloh
12/09/2013	771301	Business Tax Section	\$99.00	5030-75910-409340	WO 09-20 Rimrock Road Forsythia to Shiloh; CO#1 05/28/13
12/09/2013	771301	Business Tax Section	\$73.75	2110-31320-403581	Zimmerman Trail Guardrail Repair
12/09/2013	771301	Business Tax Section	\$474.74	5610-71130-403650	Restipe Airfield paint markings with epoxy paint
12/09/2013	771303	Carquest Auto Parts	\$19.02	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
12/09/2013	771303	Carquest Auto Parts	\$125.90	6010-00000-141000	1910-297176 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$8.37	6010-00000-141000	1910-297205 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$88.00	6010-00000-141000	1910-297213 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$63.76	6010-00000-141000	1910-297302 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$7.26	6010-00000-141000	1910-297302 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$56.70	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294218
12/09/2013	771303	Carquest Auto Parts	\$10.49	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
12/09/2013	771303	Carquest Auto Parts	\$69.99	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
12/09/2013	771303	Carquest Auto Parts	\$19.30	1500-21120-402320	1910-297154
12/09/2013	771303	Carquest Auto Parts	\$32.75	1500-21120-402320	1910-297193
12/09/2013	771303	Carquest Auto Parts	\$11.96	6010-15530-402650	1910-297302
12/09/2013	771303	Carquest Auto Parts	\$78.39	6700-31410-402320	1910-297337
12/09/2013	771303	Carquest Auto Parts	\$25.98	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294213
12/09/2013	771303	Carquest Auto Parts	\$104.72	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294216
12/09/2013	771303	Carquest Auto Parts	\$17.89	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
12/09/2013	771303	Carquest Auto Parts	\$677.99	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294077
12/09/2013	771303	Carquest Auto Parts	\$203.58	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 294077
12/09/2013	771303	Carquest Auto Parts	\$48.48	6010-00000-141000	1910-295902 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$77.32	6010-00000-141000	1910-296171 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$16.54	6010-00000-141000	1910-296171 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$13.72	1500-22260-402320	1910-295902
12/09/2013	771303	Carquest Auto Parts	\$5.27	2110-31320-402320	1910-295958
12/09/2013	771303	Carquest Auto Parts	\$32.75	1500-21120-402320	1910-296060
12/09/2013	771303	Carquest Auto Parts	\$32.75	1500-21120-402320	1910-296061
12/09/2013	771303	Carquest Auto Parts	\$55.19	6500-15650-402320	1910-296138
12/09/2013	771303	Carquest Auto Parts	\$5.24	2110-31320-402320	1910-296284
12/09/2013	771303	Carquest Auto Parts	\$8.57	2110-31320-402320	1910-296354
12/09/2013	771303	Carquest Auto Parts	\$28.49	5020-75000-402320	1910-296379
12/09/2013	771303	Carquest Auto Parts	\$194.96	5410-31230-402320	1910-296387
12/09/2013	771303	Carquest Auto Parts	\$109.62	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 294081
12/09/2013	771303	Carquest Auto Parts	\$6.29	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
12/09/2013	771303	Carquest Auto Parts	\$19.56	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294134
12/09/2013	771303	Carquest Auto Parts	\$57.06	6010-00000-141000	1910-296447 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$12.58	6010-00000-141000	1910-296447 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$238.80	6010-00000-141000	1910-296447 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$19.04	5410-31230-402320	1910-296470
12/09/2013	771303	Carquest Auto Parts	\$8.27	1500-21120-402320	1910-296543
12/09/2013	771303	Carquest Auto Parts	\$26.58	2110-31320-402320	1910-296708
12/09/2013	771303	Carquest Auto Parts	\$17.79	6010-15530-402650	1910-296723
12/09/2013	771303	Carquest Auto Parts	\$10.68	5410-31220-402320	1910-296763
12/09/2013	771303	Carquest Auto Parts	\$8.15	0100-51120-402320	1910-296816
12/09/2013	771303	Carquest Auto Parts	\$72.48	5410-31220-402320	1910-296850
12/09/2013	771303	Carquest Auto Parts	\$10.36	5410-31220-402320	1910-296890
12/09/2013	771303	Carquest Auto Parts	\$125.92	6010-00000-141000	1910-297421 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$41.00	6010-00000-141000	1910-298007 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$39.29	6010-00000-141000	1910-298007 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$7.26	6010-00000-141000	1910-298007 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$35.28	6010-00000-141000	1910-298007 PO NUM 293796
12/09/2013	771303	Carquest Auto Parts	\$4.20	5710-71470-402320	1910-296861
12/09/2013	771303	Carquest Auto Parts	\$32.89	1500-21120-402320	1910-297517
12/09/2013	771303	Carquest Auto Parts	\$96.70	1500-21120-402320	1910-297768
12/09/2013	771303	Carquest Auto Parts	\$4.15	1500-22260-402320	1910-297772
12/09/2013	771303	Carquest Auto Parts	\$29.93	1500-22240-402450	FIRE/TRAINING TWR RENOVATIONS - BLUE ROLL TWLS, HC64 CLEANER
12/09/2013	771304	CDW Government Inc	\$4,681.19	2600-55180-409490	Seven digital monitors per sales quote DRXN313
12/09/2013	771306	Chicago Title of Montana LLC	\$3,607.00	2810-65810-407277	FTHB Shayna Connell 508 South 33rd
12/09/2013	771306	Chicago Title of Montana LLC	\$11,393.00	2820-65810-407277	FTHB Shayna Connell 508 South 33rd
12/09/2013	771308	Cmg Construction, Inc.	\$5,148.00	8400-31840-409310	WO 12-18 Canyon Creek Drain Phase 1 - King Ave West
12/09/2013	771309	Community Seven	\$19,565.75	0100-00000-229150	3rd Quarter Peg Fees

Check Date	Check	Name	Amount	Account	Item Desc
12/09/2013	771311	Connor's Garage Door Service	\$310.00	5610-71190-403660	Invoice #3103. Carwash bay #3 entrance-replaced broken sping on left side
12/09/2013	771311	Connor's Garage Door Service	\$2,080.00	5610-71190-402450	Invoice #3104. Detail shop spings & wash bay springs
12/09/2013	771311	Connor's Garage Door Service	\$310.00	5610-71190-403660	Invoice #3236. Car Wash bay #2-replaced spring at entrance
12/09/2013	771311	Connor's Garage Door Service	\$40.00	5610-71190-402450	Invoice #3240. Repair to door safety edge at car wash bay #2 entrance
12/09/2013	771312	Continental Gate Co	\$4,502.00	5610-71130-403655	Invoice #4029. 2 new motors to operate security gates
12/09/2013	771315	Creative Monograms	\$1,335.00	5020-74000-402260	FY14 cold weather gear
12/09/2013	771315	Creative Monograms	\$539.50	5020-73120-402260	Cold weather gear
12/09/2013	771315	Creative Monograms	\$46.87	5020-73140-402260	Cold weather gear
12/09/2013	771315	Creative Monograms	\$15.63	5120-83140-402260	Cold weather gear
12/09/2013	771315	Creative Monograms	\$213.90	5020-75000-402260	Cold weather gear
12/09/2013	771315	Creative Monograms	\$142.60	5120-85000-402260	Cold weather gear
12/09/2013	771315	Creative Monograms	\$994.00	5120-84000-402260	Cold weather gear
12/09/2013	771317	Cryotech Deicing Technology	\$13,728.00	5610-71130-403650	Invoice #29718. Bulk purchase - 2600 gallons of FAA approved runway deicing fluid
12/09/2013	771318	Cummins Rocky Mountain Llc	\$4,429.39	5710-71440-403690	AUTO &TRUCK MAINT.ITEMS
12/09/2013	771318	Cummins Rocky Mountain Llc	\$40.52	5710-71440-402320	004-73674
12/09/2013	771318	Cummins Rocky Mountain Llc	-\$40.52	5710-71440-402320	004-73678
12/09/2013	771318	Cummins Rocky Mountain Llc	\$981.72	2110-31320-402320	004-74660
12/09/2013	771318	Cummins Rocky Mountain Llc	\$86.50	2110-31320-402320	004-74660
12/09/2013	771318	Cummins Rocky Mountain Llc	\$97.20	5710-71440-402320	004-74661
12/09/2013	771318	Cummins Rocky Mountain Llc	-\$100.00	2110-31320-402320	004-74704
12/09/2013	771320	Dell Computer L P	\$2,052.30	2400-43010-402925	Dell Latitude E6530
12/09/2013	771320	Dell Computer L P	\$1,674.51	2400-43010-402925	Dell OptiPlex 7010 Minitower
12/09/2013	771320	Dell Computer L P	\$1,674.51	2400-43010-402925	Dell OptiPlex 7010
12/09/2013	771320	Dell Computer L P	\$1,876.08	6700-31410-402925	(1) Dell OptiPLex XE2
12/09/2013	771320	Dell Computer L P	\$5,946.84	2090-44510-402925	(4)Dell Latitude E6530
12/09/2013	771320	Dell Computer L P	\$7,068.60	1500-21500-402925	(6) Dell OptiPlex 3010
12/09/2013	771324	Donnes Inc	\$2,750.00	5020-74000-403660	Digging out old coffer dam
12/09/2013	771326	Dowl Hkm	\$6,640.50	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
12/09/2013	771326	Dowl Hkm	\$26,242.00	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
12/09/2013	771326	Dowl Hkm	\$41.57	5030-75910-409340	WO 12-01 2012 WATER & SEW ER REPLC PRJ (503)
12/09/2013	771326	Dowl Hkm	\$408.43	5130-85910-409340	WO 12-01 2012 WATER & SEW ER REPLC PRJ (513)
12/09/2013	771326	Dowl Hkm	\$18,703.05	1990-15050-409340	WO 14-05 SBURD Sewer Phase I
12/09/2013	771339	Grainger Parts	\$48.29	5020-74000-402410	Tool boxes and trays for electrical
12/09/2013	771339	Grainger Parts	\$48.28	5120-84300-402410	Tool boxes and trays for electrical
12/09/2013	771339	Grainger Parts	\$182.16	1500-22250-402450	9300980571: 911 CENTER/REPLD QUARTZ METAL HALIDE LAMP IN SECURITY LIGHTS IN PARKING LOT 11/20/2013
12/09/2013	771339	Grainger Parts	\$97.68	1500-22260-402450	9300806800: FIRE2/HVAC FILTERS 12X24X1 (4E437) CAPT LENZ 11/20/2013
12/09/2013	771339	Grainger Parts	\$22.14	6010-15530-402410	9297439938
12/09/2013	771339	Grainger Parts	\$1,689.21	5120-84000-402290	Pump
12/09/2013	771339	Grainger Parts	\$13.12	5020-74000-402450	Breather vents
12/09/2013	771339	Grainger Parts	\$149.44	5020-74000-402290	Lock out locks
12/09/2013	771339	Grainger Parts	\$149.44	5120-84300-402290	Lock out locks
12/09/2013	771339	Grainger Parts	\$270.24	5120-84000-402290	Gloves
12/09/2013	771339	Grainger Parts	\$378.84	5120-84000-402290	Gloves
12/09/2013	771339	Grainger Parts	\$81.72	5120-84000-402290	Gloves
12/09/2013	771339	Grainger Parts	\$1,481.90	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294266
12/09/2013	771341	Great West Engineering, Inc	\$23,685.73	5440-31230-409390	WO 12-29 Solid Waste Management Plan
12/09/2013	771346	HDR, Inc.	\$7,287.55	5120-82110-403540	WO 12-15 IWPI WWTF Plan
12/09/2013	771346	HDR, Inc.	\$1,329.10	5120-82110-403540	WO 12-15 IWPI WWTF Plan; Discharge Permit Re-Application Assistance Amendment #1 10/04/13
12/09/2013	771348	Highmark Traffic Services Inc	\$46,999.76	5610-71130-403650	Invoice #3476,3572. Restripe Airfield paint marking with epoxy paint
12/09/2013	771352	Ingram Library Services Inc.	\$19.77	2600-55190-403227	Inv 75001901
12/09/2013	771352	Ingram Library Services Inc.	\$21.97	2600-55190-403222	Inv 75001902
12/09/2013	771352	Ingram Library Services Inc.	\$72.69	2600-55190-403333	Inv 75001903
12/09/2013	771352	Ingram Library Services Inc.	\$32.98	2600-55190-403222	Inv 75001904
12/09/2013	771352	Ingram Library Services Inc.	\$28.77	2600-55190-403227	Inv 75001904
12/09/2013	771352	Ingram Library Services Inc.	\$43.93	2600-55190-403222	Inv 75001905
12/09/2013	771352	Ingram Library Services Inc.	\$61.45	2600-55190-403226	Inv 75001905
12/09/2013	771352	Ingram Library Services Inc.	\$160.76	2600-55190-403227	Inv 75001905
12/09/2013	771352	Ingram Library Services Inc.	\$64.73	2600-55190-403255	Inv 75001905
12/09/2013	771352	Ingram Library Services Inc.	\$16.47	2600-55190-403222	Inv 75001906
12/09/2013	771352	Ingram Library Services Inc.	\$41.29	2600-55190-403226	Inv 75001906
12/09/2013	771352	Ingram Library Services Inc.	\$148.86	2600-55190-403227	Inv 75001906
12/09/2013	771352	Ingram Library Services Inc.	\$178.74	2600-55190-403241	Inv 75001906
12/09/2013	771352	Ingram Library Services Inc.	\$16.99	2600-55190-403255	Inv 75001906
12/09/2013	771352	Ingram Library Services Inc.	\$35.34	2600-55190-403333	Inv 75001906
12/09/2013	771352	Ingram Library Services Inc.	\$27.49	2600-55190-403222	Inv 75001907
12/09/2013	771352	Ingram Library Services Inc.	\$50.06	2600-55190-403226	Inv 75001907
12/09/2013	771352	Ingram Library Services Inc.	\$80.62	2600-55190-403227	Inv 75001907
12/09/2013	771352	Ingram Library Services Inc.	\$54.93	2600-55190-403242	Inv 75001908
12/09/2013	771352	Ingram Library Services Inc.	\$68.35	2600-55190-403227	Inv 75007661

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12/09/2013	771352	Ingram Library Services Inc.	\$18.70	2600-55190-403222	Inv 75007662
12/09/2013	771352	Ingram Library Services Inc.	\$10.17	2600-55190-403226	Inv 75007662
12/09/2013	771352	Ingram Library Services Inc.	\$17.70	2600-55190-403382	Inv 75007662
12/09/2013	771352	Ingram Library Services Inc.	\$11.20	2600-55190-403255	Inv 75007663
12/09/2013	771352	Ingram Library Services Inc.	\$29.71	2600-55190-403227	Inv 75007664
12/09/2013	771352	Ingram Library Services Inc.	\$55.00	2600-55190-403226	Inv 75007665
12/09/2013	771352	Ingram Library Services Inc.	\$36.94	2600-55190-403227	Inv 75007665
12/09/2013	771352	Ingram Library Services Inc.	\$7.64	2600-55190-403333	Inv 75007665
12/09/2013	771352	Ingram Library Services Inc.	\$8.82	2600-55190-403333	Inv 75007666
12/09/2013	771352	Ingram Library Services Inc.	\$79.20	2600-55190-403222	Inv 75007667
12/09/2013	771352	Ingram Library Services Inc.	\$198.24	2600-55190-403226	Inv 75007667
12/09/2013	771352	Ingram Library Services Inc.	\$52.80	2600-55190-403242	Inv 75007668
12/09/2013	771352	Ingram Library Services Inc.	\$14.74	2600-55190-403226	Inv 75007669
12/09/2013	771352	Ingram Library Services Inc.	\$8.99	2600-55190-403226	Inv 75007670
12/09/2013	771352	Ingram Library Services Inc.	\$18.29	2600-55190-403382	Inv 75007671
12/09/2013	771352	Ingram Library Services Inc.	\$102.66	2600-55190-403226	Inv 75007672
12/09/2013	771352	Ingram Library Services Inc.	\$16.49	2600-55190-403222	Inv 75007673
12/09/2013	771352	Ingram Library Services Inc.	\$282.52	2600-55190-403226	Inv 75007673
12/09/2013	771352	Ingram Library Services Inc.	\$219.74	2600-55190-403227	Inv 75007673
12/09/2013	771352	Ingram Library Services Inc.	\$85.08	2600-55190-403255	Inv 75007673
12/09/2013	771352	Ingram Library Services Inc.	\$28.57	2600-55190-403333	Inv 75007673
12/09/2013	771352	Ingram Library Services Inc.	\$19.25	2600-55190-403242	Inv 75007674
12/09/2013	771352	Ingram Library Services Inc.	\$26.38	2600-55190-403227	Inv 75126675
12/09/2013	771352	Ingram Library Services Inc.	\$17.70	2600-55190-403382	Inv 75126676
12/09/2013	771352	Ingram Library Services Inc.	\$3.59	2600-55190-403226	Inv 75126677
12/09/2013	771352	Ingram Library Services Inc.	\$32.98	2600-55190-403222	Inv 75126678
12/09/2013	771352	Ingram Library Services Inc.	\$315.67	2600-55190-403226	Inv 75126678
12/09/2013	771352	Ingram Library Services Inc.	\$348.93	2600-55190-403227	Inv 75126678
12/09/2013	771352	Ingram Library Services Inc.	\$333.76	2600-55190-403333	Inv 75126678
12/09/2013	771352	Ingram Library Services Inc.	\$22.00	2600-55190-403222	Inv 75126679
12/09/2013	771352	Ingram Library Services Inc.	\$66.08	2600-55190-403226	Inv 75126679
12/09/2013	771352	Ingram Library Services Inc.	\$22.00	2600-55190-403242	Inv 75126680
12/09/2013	771352	Ingram Library Services Inc.	\$27.35	2600-55190-403226	Inv 75126681
12/09/2013	771352	Ingram Library Services Inc.	\$14.16	2600-55190-403226	Inv 75148872
12/09/2013	771352	Ingram Library Services Inc.	\$44.97	2600-55190-403227	Inv 75148872
12/09/2013	771352	Ingram Library Services Inc.	\$7.66	2600-55190-403333	Inv 75148873
12/09/2013	771352	Ingram Library Services Inc.	\$57.88	2600-55190-403382	Inv 75148874
12/09/2013	771352	Ingram Library Services Inc.	\$4.79	2600-55190-403226	Inv 75148875
12/09/2013	771352	Ingram Library Services Inc.	\$27.50	2600-55190-403222	Inv 75148876
12/09/2013	771352	Ingram Library Services Inc.	\$70.68	2600-55190-403226	Inv 75148876
12/09/2013	771352	Ingram Library Services Inc.	\$10.17	2600-55190-403227	Inv 75148876
12/09/2013	771352	Ingram Library Services Inc.	\$32.43	2600-55190-403333	Inv 75148876
12/09/2013	771352	Ingram Library Services Inc.	\$23.99	2600-55190-403227	Inv 75148877
12/09/2013	771352	Ingram Library Services Inc.	\$20.69	2600-55190-403226	Inv 75148878
12/09/2013	771352	Ingram Library Services Inc.	\$187.86	2600-55190-403241	Inv 75148879
12/09/2013	771352	Ingram Library Services Inc.	\$45.99	2600-55190-403255	Inv 75148879
12/09/2013	771358	Johnson's Welding	\$1,692.12	1500-22240-402450	TRAINING TWR: LABOR: WINDOWS/ALL WINDOW OPENINGS ARE FRAMED & 4 WINDOWS ARE COMPLETE (58-HRS LABOR)
12/09/2013	771358	Johnson's Welding	\$1,500.00	1500-22260-402450	TRAINING TWR: LABOR: WINDOWS/ALL WINDOW OPENINGS ARE FRAMED & 4 WINDOWS ARE COMPLETE (58-HRS LABOR)
12/09/2013	771358	Johnson's Welding	\$350.00	1500-22260-402320	SHORTEN/REBUILD SLIDE-IN UNIT TO FIT TRAINING OFFICERS PICKUP & SHARPEN 10-SAW CHAINS
12/09/2013	771358	Johnson's Welding	\$50.00	1500-22310-402690	SHORTEN/REBUILD SLIDE-IN UNIT TO FIT TRAINING OFFICERS PICKUP & SHARPEN 10-SAW CHAINS
12/09/2013	771360	Jtl Group Inc Db	\$41,804.72	5020-00000-141000	SYSTEMS PO NUM 294227
12/09/2013	771370	Knife River (JTL Group Inc.)	\$11,085.29	4440-31650-409311	WO 09-20 Rimrock Road Forsythia to Shiloh
12/09/2013	771370	Knife River (JTL Group Inc.)	\$49,090.62	5030-75910-409340	WO 09-20 Rimrock Road Forsythia to Shiloh
12/09/2013	771370	Knife River (JTL Group Inc.)	\$509,080.18	8450-31860-409310	WO 09-20 Rimrock Road Forsythia to Shiloh
12/09/2013	771370	Knife River (JTL Group Inc.)	\$9,801.00	5030-75910-409340	WO 09-20 Rimrock Road Forsythia to Shiloh; CO#1 05/28/13
12/09/2013	771371	Kois Brothers Equipment Co	\$1,069.00	5410-31220-402320	98873
12/09/2013	771371	Kois Brothers Equipment Co	\$113.92	5410-31220-402320	98873
12/09/2013	771371	Kois Brothers Equipment Co	\$874.00	6010-00000-141000	98692 PO NUM 293797
12/09/2013	771371	Kois Brothers Equipment Co	\$89.25	5410-31220-402320	98692
12/09/2013	771371	Kois Brothers Equipment Co	\$1,085.00	5410-31220-402320	98748
12/09/2013	771376	Kusters Zima Corporation	\$30,723.78	5120-84000-402450	Filters/socket head caps/spacer
12/09/2013	771379	Lift U	\$2,322.08	6010-00000-141714	151539 PO NUM 294281
12/09/2013	771379	Lift U	\$764.28	6010-00000-141714	152017 PO NUM 294281
12/09/2013	771379	Lift U	\$1,161.04	5710-71440-402320	151539
12/09/2013	771386	Montana Dakota Utilities Co	\$128.17	5020-74000-403440	0104901000 0
12/09/2013	771386	Montana Dakota Utilities Co	\$219.60	0100-51410-403440	0378901000 0
12/09/2013	771386	Montana Dakota Utilities Co	\$19.97	0100-51260-403440	0619431000 6
12/09/2013	771386	Montana Dakota Utilities Co	\$24.11	5020-74000-403440	1104901000 9
12/09/2013	771386	Montana Dakota Utilities Co	\$132.03	6500-15660-403440	1307331000 8
12/09/2013	771386	Montana Dakota Utilities Co	\$782.32	1500-21710-403440	1692331000 3

Check Date	Check	Name	Amount	Account	Item Desc
12/09/2013	771386	Montana Dakota Utilities Co	\$188.70	5020-74000-403440	2104901000 8
12/09/2013	771386	Montana Dakota Utilities Co	\$2,917.05	5120-84000-403440	2937801000 2
12/09/2013	771386	Montana Dakota Utilities Co	\$5,834.11	5120-84000-403440	2937801000 2
12/09/2013	771386	Montana Dakota Utilities Co	\$2,917.05	5120-84000-403440	2937801000 2
12/09/2013	771386	Montana Dakota Utilities Co	\$674.24	5020-73140-403440	3104901000 7
12/09/2013	771386	Montana Dakota Utilities Co	\$224.74	5120-83140-403440	3104901000 7
12/09/2013	771386	Montana Dakota Utilities Co	\$13.39	1500-21150-403410	51411704789
12/09/2013	771386	Montana Dakota Utilities Co	\$44.29	0100-51120-403440	3711011000 6
12/09/2013	771386	Montana Dakota Utilities Co	\$387.14	5020-73140-403440	4104901000 6
12/09/2013	771386	Montana Dakota Utilities Co	\$129.04	5120-83140-403440	4104901000 6
12/09/2013	771386	Montana Dakota Utilities Co	\$43.66	1500-21150-403410	06290794947
12/09/2013	771386	Montana Dakota Utilities Co	\$207.70	0100-51270-403440	4377801000 9
12/09/2013	771386	Montana Dakota Utilities Co	\$276.23	1500-22210-403440	4421901000 4
12/09/2013	771386	Montana Dakota Utilities Co	\$1,887.18	5020-74000-403440	5004901000 7
12/09/2013	771386	Montana Dakota Utilities Co	\$18.43	5020-74000-403440	5104901000 5
12/09/2013	771386	Montana Dakota Utilities Co	\$10.87	5020-74000-403440	5270331000 4
12/09/2013	771386	Montana Dakota Utilities Co	\$289.79	1500-22210-403440	5336531000 1
12/09/2013	771386	Montana Dakota Utilities Co	\$30.41	5020-74000-403440	5669231000 8
12/09/2013	771386	Montana Dakota Utilities Co	\$410.82	2600-55120-403440	5797801000 7
12/09/2013	771386	Montana Dakota Utilities Co	\$68.67	6600-31100-403440	5953731000 1
12/09/2013	771386	Montana Dakota Utilities Co	\$103.01	6700-31410-403440	5953731000 1
12/09/2013	771386	Montana Dakota Utilities Co	\$23.04	5120-85000-403440	5967331000 5
12/09/2013	771386	Montana Dakota Utilities Co	\$12.37	5020-74000-403440	6004901000 6
12/09/2013	771386	Montana Dakota Utilities Co	\$12.37	5020-74000-403440	6004901000 6
12/09/2013	771386	Montana Dakota Utilities Co	\$10.87	5020-74000-403440	6104901000 4
12/09/2013	771386	Montana Dakota Utilities Co	\$46.80	5020-74000-403440	6669231000 7
12/09/2013	771386	Montana Dakota Utilities Co	\$195.01	5020-74000-403440	7004901000 5
12/09/2013	771386	Montana Dakota Utilities Co	\$9.70	5210-15920-403440	7173531000 6
12/09/2013	771386	Montana Dakota Utilities Co	\$24.30	5120-85000-403440	7354531000 2
12/09/2013	771386	Montana Dakota Utilities Co	\$1,359.92	6500-15660-403440	7576331000 2
12/09/2013	771386	Montana Dakota Utilities Co	\$691.94	5410-31230-403440	7703901000 2
12/09/2013	771386	Montana Dakota Utilities Co	\$23.04	5020-74000-403440	8004901000 4
12/09/2013	771386	Montana Dakota Utilities Co	\$12.13	5020-74000-403440	8320011000 1
12/09/2013	771386	Montana Dakota Utilities Co	\$24.94	5120-85000-403440	8685631000 7
12/09/2013	771386	Montana Dakota Utilities Co	\$538.27	1500-22210-403440	8858801000 4
12/09/2013	771386	Montana Dakota Utilities Co	\$571.06	5020-74000-403440	9004901000 3
12/09/2013	771386	Montana Dakota Utilities Co	\$72.66	0100-51410-403440	9278901000 3
12/09/2013	771386	Montana Dakota Utilities Co	\$1,875.20	6500-15670-403440	9297801000 4
12/09/2013	771386	Montana Dakota Utilities Co	\$959.53	5710-71430-403440	9628801000 0
12/09/2013	771386	Montana Dakota Utilities Co	\$1,598.92	6500-15660-403440	9897331000 0
12/09/2013	771386	Montana Dakota Utilities Co	\$313.70	6500-15660-403440	9937331000 4
12/09/2013	771386	Montana Dakota Utilities Co	\$56.26	5120-85000-403440	4707501000 0
12/09/2013	771386	Montana Dakota Utilities Co	\$11.50	5120-85000-403440	5592501000 5
12/09/2013	771386	Montana Dakota Utilities Co	\$172.31	1500-22210-403440	9586501000 3
12/09/2013	771397	Northwest Pipe Fittings	\$21.30	5120-84000-402450	Sandcloth
12/09/2013	771397	Northwest Pipe Fittings	\$76.48	5120-84000-402450	Dielectric union/hex bushing
12/09/2013	771397	Northwest Pipe Fittings	\$72.57	1500-22260-402320	1218435
12/09/2013	771397	Northwest Pipe Fittings	\$28.10	1500-22260-402320	1218782
12/09/2013	771397	Northwest Pipe Fittings	\$7.69	1500-22260-402320	1219208
12/09/2013	771397	Northwest Pipe Fittings	\$102.00	5410-31230-402320	1214732
12/09/2013	771397	Northwest Pipe Fittings	\$75.70	2110-31320-402410	tubing cutter
12/09/2013	771397	Northwest Pipe Fittings	\$14,959.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294138
12/09/2013	771397	Northwest Pipe Fittings	\$330.65	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294139
12/09/2013	771397	Northwest Pipe Fittings	\$10,280.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294140
12/09/2013	771397	Northwest Pipe Fittings	\$2,080.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294141
12/09/2013	771397	Northwest Pipe Fittings	\$62.40	5120-84000-402450	Pipe for stock
12/09/2013	771397	Northwest Pipe Fittings	\$6.43	5120-84000-402450	PVC Pipe
12/09/2013	771397	Northwest Pipe Fittings	\$191.58	5020-74000-402450	Relief valve
12/09/2013	771397	Northwest Pipe Fittings	\$96.99	5120-84000-402450	Gas valve
12/09/2013	771397	Northwest Pipe Fittings	\$10,690.35	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294069
12/09/2013	771397	Northwest Pipe Fittings	\$129.09	5020-73140-402450	Boiler parts
12/09/2013	771397	Northwest Pipe Fittings	\$43.03	5120-83140-402450	Boiler parts
12/09/2013	771397	Northwest Pipe Fittings	\$51.93	2110-31320-402320	1210810
12/09/2013	771397	Northwest Pipe Fittings	\$139.89	5410-31230-402320	1211235
12/09/2013	771397	Northwest Pipe Fittings	\$25.15	5020-74000-402450	Port ball valve
12/09/2013	771397	Northwest Pipe Fittings	\$54.27	5020-74000-402450	Hot water tank
12/09/2013	771397	Northwest Pipe Fittings	\$5.68	5020-75000-402380	Sprinkler parts
12/09/2013	771397	Northwest Pipe Fittings	\$3.78	5120-85000-402380	Sprinkler parts
12/09/2013	771397	Northwest Pipe Fittings	\$117.58	6010-00000-141000	1211235 PO Num 293799
12/09/2013	771397	Northwest Pipe Fittings	\$400.68	5120-84000-402450	Supplies for drain line repair
12/09/2013	771397	Northwest Pipe Fittings	\$310.65	5120-84000-402450	Gas piping
12/09/2013	771397	Northwest Pipe Fittings	\$59.64	5120-84000-402450	Slip cap
12/09/2013	771397	Northwest Pipe Fittings	\$546.73	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294146
12/09/2013	771397	Northwest Pipe Fittings	\$184.85	5020-00000-141000	SYSTEMS PO NUM 294146
12/09/2013	771397	Northwest Pipe Fittings	\$158.00	5020-74000-402450	PVC Pipe
12/09/2013	771397	Northwest Pipe Fittings	\$18.56	5020-74000-402450	PVC Elbow for water line

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12/09/2013	771397	Northwest Pipe Fittings	\$84.22	5120-84000-402450	Plumbing for gas lines on Primary Digest
12/09/2013	771398	Northwest Scientific Inc	\$463.55	5120-84000-402223	Lab supplies
12/09/2013	771398	Northwest Scientific Inc	\$798.35	5120-84000-402223	Lab supplies
12/09/2013	771398	Northwest Scientific Inc	\$51.82	5120-84000-402223	Lab supplies
12/09/2013	771398	Northwest Scientific Inc	\$362.74	5120-84000-402223	Lab supplies
12/09/2013	771398	Northwest Scientific Inc	\$2,017.47	5120-84000-402223	Lab supplies
12/09/2013	771399	NorthWestern Energy	\$106.69	5610-71130-403410	07125339
12/09/2013	771399	NorthWestern Energy	\$15.76	5610-71130-403410	07125347
12/09/2013	771399	NorthWestern Energy	\$291.77	5610-71130-403410	07125354
12/09/2013	771399	NorthWestern Energy	\$39.89	5610-71130-403410	07127913
12/09/2013	771399	NorthWestern Energy	\$47.82	5610-71130-403410	07127954
12/09/2013	771399	NorthWestern Energy	\$15.10	5610-71130-403410	07127970
12/09/2013	771399	NorthWestern Energy	\$7.51	5610-71170-403410	07128051
12/09/2013	771399	NorthWestern Energy	\$8.28	5610-71130-403410	07128135
12/09/2013	771399	NorthWestern Energy	\$37.68	5610-71130-403410	07197593
12/09/2013	771399	NorthWestern Energy	\$35.37	5610-71130-403410	07197601
12/09/2013	771399	NorthWestern Energy	\$33.38	5610-71130-403410	07197619
12/09/2013	771399	NorthWestern Energy	\$46.26	5610-71130-403410	07197627
12/09/2013	771399	NorthWestern Energy	\$37.25	5610-71130-403410	07202963
12/09/2013	771399	NorthWestern Energy	\$7.51	8720-51980-403410	07233844
12/09/2013	771399	NorthWestern Energy	\$9.08	8720-51980-403410	07233851
12/09/2013	771399	NorthWestern Energy	\$9.08	8720-51980-403410	07233869
12/09/2013	771399	NorthWestern Energy	\$9.08	8720-51980-403410	07233877
12/09/2013	771399	NorthWestern Energy	\$9.08	8720-51980-403410	07233885
12/09/2013	771399	NorthWestern Energy	\$5.03	0100-51120-403410	07233919
12/09/2013	771399	NorthWestern Energy	\$3.35	8720-51980-403410	07233919
12/09/2013	771399	NorthWestern Energy	\$9.08	8720-51980-403410	07233927
12/09/2013	771399	NorthWestern Energy	\$8.17	8720-51980-403410	07233935
12/09/2013	771399	NorthWestern Energy	\$7.51	8720-51980-403410	07233943
12/09/2013	771399	NorthWestern Energy	\$7.51	8720-51980-403410	07233950
12/09/2013	771399	NorthWestern Energy	\$7.51	8720-51980-403410	07233968
12/09/2013	771399	NorthWestern Energy	\$7.51	8720-51980-403410	07233976
12/09/2013	771399	NorthWestern Energy	\$7.51	8720-51980-403410	07233984
12/09/2013	771399	NorthWestern Energy	\$7.51	8720-51980-403410	07238355
12/09/2013	771399	NorthWestern Energy	\$9.41	8720-51980-403410	07238363
12/09/2013	771399	NorthWestern Energy	\$342.99	5120-85000-403410	07238785
12/09/2013	771399	NorthWestern Energy	\$4.00	8720-51980-403410	07238793
12/09/2013	771399	NorthWestern Energy	\$7.83	8720-51980-403410	07238835
12/09/2013	771399	NorthWestern Energy	\$98.70	0100-51120-403410	07238843
12/09/2013	771399	NorthWestern Energy	\$8.17	8720-51980-403410	07238850
12/09/2013	771399	NorthWestern Energy	\$18.18	0100-51120-403410	07238876
12/09/2013	771399	NorthWestern Energy	\$5,851.87	6500-15670-403410	01005073
12/09/2013	771399	NorthWestern Energy	\$486.73	1500-22210-403410	07125370
12/09/2013	771399	NorthWestern Energy	\$63.67	0100-51410-403410	07125396
12/09/2013	771399	NorthWestern Energy	\$94.96	0100-51220-403410	07126832
12/09/2013	771399	NorthWestern Energy	\$23.82	5710-71480-403410	07127640
12/09/2013	771399	NorthWestern Energy	\$388.90	1500-22210-403410	07208408
12/09/2013	771399	NorthWestern Energy	\$10.65	5020-74000-403410	07222490
12/09/2013	771399	NorthWestern Energy	\$1,132.48	5020-74000-403410	07222524
12/09/2013	771399	NorthWestern Energy	\$7.51	0100-51120-403410	07222532
12/09/2013	771399	NorthWestern Energy	\$287.85	0100-51120-403410	07222565
12/09/2013	771399	NorthWestern Energy	\$56.92	0100-51120-403410	07222573
12/09/2013	771399	NorthWestern Energy	\$9.41	0100-51120-403410	07222581
12/09/2013	771399	NorthWestern Energy	\$15.82	0100-51120-403410	07222599
12/09/2013	771399	NorthWestern Energy	\$3.11	0100-51120-403410	07222607
12/09/2013	771399	NorthWestern Energy	\$1,781.12	5020-74000-403410	07222706
12/09/2013	771399	NorthWestern Energy	\$9.26	0100-51120-403410	07222722
12/09/2013	771399	NorthWestern Energy	\$6.17	8720-51980-403410	07222722
12/09/2013	771399	NorthWestern Energy	\$113.36	0100-51120-403410	07222730
12/09/2013	771399	NorthWestern Energy	\$12.33	0100-51120-403410	07222748
12/09/2013	771399	NorthWestern Energy	\$103.02	0100-51120-403410	07222755
12/09/2013	771399	NorthWestern Energy	\$37.08	0100-51120-403410	07222771
12/09/2013	771399	NorthWestern Energy	\$30.74	0100-51120-403410	07222789
12/09/2013	771399	NorthWestern Energy	\$15.76	0100-51120-403410	07222797
12/09/2013	771399	NorthWestern Energy	\$7.51	0100-51120-403410	07222805
12/09/2013	771399	NorthWestern Energy	\$7.51	0100-51120-403410	07222813
12/09/2013	771399	NorthWestern Energy	\$7.51	0100-51120-403410	07222839
12/09/2013	771399	NorthWestern Energy	\$7.51	0100-51120-403410	07222847
12/09/2013	771399	NorthWestern Energy	\$15.76	0100-51120-403410	07228083
12/09/2013	771399	NorthWestern Energy	\$11.26	0100-51120-403410	07228521
12/09/2013	771399	NorthWestern Energy	\$9.41	0100-51120-403410	07228620
12/09/2013	771399	NorthWestern Energy	\$197.55	0100-51120-403410	07229016
12/09/2013	771399	NorthWestern Energy	\$8.95	0100-51120-403410	07229768
12/09/2013	771399	NorthWestern Energy	\$85.70	0100-51120-403410	07229958
12/09/2013	771399	NorthWestern Energy	\$79.45	0100-51120-403410	07230055
12/09/2013	771399	NorthWestern Energy	\$7.51	0100-51120-403410	07230253

Check Date	Check	Name	Amount	Account	Item Desc
12/09/2013	771399	NorthWestern Energy	\$0.00	0100-51120-403410	07230394
12/09/2013	771399	NorthWestern Energy	\$2,219.98	5020-74000-403410	07230436
12/09/2013	771399	NorthWestern Energy	\$32.62	0100-51120-403410	07230444
12/09/2013	771399	NorthWestern Energy	\$7.40	0100-51120-403410	07230469
12/09/2013	771399	NorthWestern Energy	\$22.82	0100-51120-403410	07230493
12/09/2013	771399	NorthWestern Energy	\$11.85	0100-51120-403410	07230535
12/09/2013	771399	NorthWestern Energy	\$11.40	0100-51120-403410	07230543
12/09/2013	771399	NorthWestern Energy	\$18.18	0100-51120-403410	07230642
12/09/2013	771399	NorthWestern Energy	\$18.18	0100-51120-403410	07230659
12/09/2013	771399	NorthWestern Energy	\$2,526.83	5020-73140-403410	2251 Belknap Ave
12/09/2013	771399	NorthWestern Energy	\$13,476.45	5020-74000-403410	2251 Belknap Ave
12/09/2013	771399	NorthWestern Energy	\$50,536.70	5020-74000-403410	2251 Belknap Ave
12/09/2013	771399	NorthWestern Energy	\$842.28	5120-83140-403410	2251 Belknap Ave
12/09/2013	771399	NorthWestern Energy	\$2,320.98	5020-74000-403410	3116 17th St West
12/09/2013	771399	NorthWestern Energy	\$2,320.99	5020-74000-403410	3116 17th St West
12/09/2013	771399	NorthWestern Energy	\$418.84	1500-22210-403410	FIRE6: 0100477-9 - ELECTRICAL SERVICE FY2014
12/09/2013	771399	NorthWestern Energy	\$22.18	5610-71130-403410	2114868-9. November 2013 Runway Weather System
12/09/2013	771399	NorthWestern Energy	\$137.89	5610-71170-403410	1341288-7. November 2013 Old National/Alamo Car Wash
12/09/2013	771399	NorthWestern Energy	\$7,859.02	2600-55120-403410	Electric 10/18/13-11/18/13
12/09/2013	771403	Precision Highway Contractors Inc	\$7,301.25	2110-31320-403581	Zimmerman Trail Guardrail Repair
12/09/2013	771408	Qwest Communications	\$31.00	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
12/09/2013	771408	Qwest Communications	\$46.91	5710-71470-403450	Qwest 406-245-1789 Transit STS
12/09/2013	771408	Qwest Communications	\$55.62	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
12/09/2013	771408	Qwest Communications	\$96.91	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
12/09/2013	771408	Qwest Communications	\$31.00	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
12/09/2013	771408	Qwest Communications	\$45.62	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
12/09/2013	771408	Qwest Communications	\$91.24	5610-71100-403450	Qwest 406-252-9412 Airport
12/09/2013	771408	Qwest Communications	\$46.91	5710-71410-403450	Qwest 406-254-7038 MET Transit
12/09/2013	771408	Qwest Communications	\$7,297.69	2250-22320-403450	Qwest 406-255-9700 E911
12/09/2013	771408	Qwest Communications	\$45.62	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
12/09/2013	771408	Qwest Communications	\$31.87	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24 Central
12/09/2013	771408	Qwest Communications	\$34.30	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
12/09/2013	771408	Qwest Communications	\$45.62	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
12/09/2013	771408	Qwest Communications	\$31.00	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
12/09/2013	771408	Qwest Communications	\$3,283.95	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
12/09/2013	771408	Qwest Communications	\$66.83	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
12/09/2013	771408	Qwest Communications	\$63.94	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
12/09/2013	771408	Qwest Communications	\$96.00	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
12/09/2013	771408	Qwest Communications	\$31.04	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
12/09/2013	771408	Qwest Communications	\$31.00	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
12/09/2013	771408	Qwest Communications	\$65.00	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
12/09/2013	771408	Qwest Communications	\$45.43	0100-51120-403450	Qwest 406-652-5507 Parks
12/09/2013	771413	Rocky Mountain Restoration	\$3,547.50	6300-17530-407310	Mold mitigation and reconstruction at Fire Station #4
12/09/2013	771418	Sanderson Stewart	\$6,813.47	2120-43700-409390	Invoice 4-36315
12/09/2013	771418	Sanderson Stewart	\$29,428.10	5030-75910-409340	WO 14-01 2014 Water & Sewer Projects - Sch 1 Water
12/09/2013	771418	Sanderson Stewart	\$5,003.63	8400-31840-403590	WO 12-17 Integrated Water Plan - Stormwater System Study
12/09/2013	771427	Sunset Excavation	\$2,500.00	5050-75150-403671	288-290 Aristocrat
12/09/2013	771430	Tire-Rama	\$15.00	5410-31220-402390	tire repair nail hole on vester company truck
12/09/2013	771430	Tire-Rama	\$2,225.04	5410-31220-402390	6 new tires for stock
12/09/2013	771430	Tire-Rama	-\$122.84	5410-31220-402390	credit memo adjustment for net state pricing on tires
12/09/2013	771430	Tire-Rama	\$35.00	5410-31220-402390	service truck solid waste tire repair
12/09/2013	771430	Tire-Rama	\$2,925.98	5410-31220-402390	new tires for front steers
12/09/2013	771430	Tire-Rama	\$2,261.04	5410-31220-402390	new rear tires
12/09/2013	771430	Tire-Rama	\$2,225.04	5410-31220-402390	new tires for stock
12/09/2013	771430	Tire-Rama	\$355.00	5410-31220-402390	repairs and 2 new tires
12/09/2013	771430	Tire-Rama	\$694.00	5410-31230-402390	repairs and 2 new tires
12/09/2013	771430	Tire-Rama	\$1,927.00	5410-31220-402390	our recaps from plant
12/09/2013	771430	Tire-Rama	\$2,465.04	5410-31220-402390	new rear tires
12/09/2013	771430	Tire-Rama	\$1,794.00	5410-31220-402390	recaps from plant
12/09/2013	771430	Tire-Rama	\$1,403.50	5410-31220-402390	recaps from plant
12/09/2013	771430	Tire-Rama	\$2,812.50	5410-31220-402390	recaps from plant
12/09/2013	771430	Tire-Rama	\$2,753.00	5410-31220-402390	recaps from plant
12/09/2013	771430	Tire-Rama	\$748.00	5410-31220-402390	new tag tires for stock
12/09/2013	771430	Tire-Rama	\$15.00	2110-31320-402320	1050224471
12/09/2013	771430	Tire-Rama	\$1,643.36	5410-31220-402390	4 new tires and credit adjustment
12/09/2013	771430	Tire-Rama	-\$160.00	5410-31220-402390	credit adjustment
12/09/2013	771430	Tire-Rama	\$1,483.36	5410-31220-402390	4 new tires for stock
12/09/2013	771430	Tire-Rama	\$2,057.00	5410-31220-402390	recaps from plant
12/09/2013	771430	Tire-Rama	\$1,952.50	5410-31220-402390	recaps from plant
12/09/2013	771431	Titan Machinery Inc	\$1,369.47	5020-75000-402320	2583555
12/09/2013	771431	Titan Machinery Inc	\$15.74	2110-31320-402320	2623819
12/09/2013	771431	Titan Machinery Inc	\$5,296.00	5020-75000-402320	2623991

Check Date	Check	Name	Amount	Account	Item Desc
12/09/2013	771431	Titan Machinery Inc	\$356.46	5020-75000-402320	2623991
12/09/2013	771431	Titan Machinery Inc	\$2,708.51	2110-31320-402320	2624003
12/09/2013	771431	Titan Machinery Inc	\$225.66	2110-31320-402320	2624003
12/09/2013	771431	Titan Machinery Inc	\$526.55	2110-31320-402320	2650844
12/09/2013	771431	Titan Machinery Inc	\$17.65	2110-31320-402320	2650844
12/09/2013	771431	Titan Machinery Inc	-\$16.42	2110-31320-402320	1C03604
12/09/2013	771431	Titan Machinery Inc	\$389.62	2110-31320-402320	1C06792
12/09/2013	771431	Titan Machinery Inc	\$13.10	5410-31220-402320	1C13424A
12/09/2013	771432	Town & Country Supply Association	\$9,276.90	6010-00000-141000	114137 PO NUM 294284
12/09/2013	771432	Town & Country Supply Association	\$22,192.51	6010-00000-141000	114138 PO NUM 294284
12/09/2013	771432	Town & Country Supply Association	\$12,778.66	6010-00000-141000	114018 PO NUM 294296
12/09/2013	771432	Town & Country Supply Association	\$21,798.40	5610-71180-402313	Invoice #114135. QTA Car Rental Fuel
12/09/2013	771438	Verizon Wireless	\$472.39	5610-71100-403450	Airport
12/09/2013	771438	Verizon Wireless	\$150.74	1500-21700-403450	Animal Shelter
12/09/2013	771438	Verizon Wireless	\$86.06	7170-21660-403450	CCSIU
12/09/2013	771438	Verizon Wireless	\$50.78	0100-16110-403450	Legal
12/09/2013	771438	Verizon Wireless	\$53.02	1500-22250-403450	Comm Center 911
12/09/2013	771438	Verizon Wireless	\$65.79	6500-15650-403450	Facilities BOC
12/09/2013	771438	Verizon Wireless	\$84.20	6500-15670-403450	Plus 70% of 406-672-3027 Facilities City Hall Plus 30% of 406-672-3027
12/09/2013	771438	Verizon Wireless	\$94.02	0100-15120-403450	Finance Pat Weber
12/09/2013	771438	Verizon Wireless	\$1,165.53	1500-22210-403450	Fire Department
12/09/2013	771438	Verizon Wireless	\$73.85	0100-17500-403450	Human Resources
12/09/2013	771438	Verizon Wireless	\$13.13	6200-19130-403450	ITD GIS
12/09/2013	771438	Verizon Wireless	\$26.26	6200-19110-403450	ITD
12/09/2013	771438	Verizon Wireless	\$26.28	2600-55170-403450	Library Outreach
12/09/2013	771438	Verizon Wireless	\$187.58	2600-55120-403450	Library
12/09/2013	771438	Verizon Wireless	\$42.80	0100-11000-403450	Mayor
12/09/2013	771438	Verizon Wireless	\$54.22	6010-15500-403450	Motor Pool
12/09/2013	771438	Verizon Wireless	\$131.36	0100-12200-403450	Drug Court
12/09/2013	771438	Verizon Wireless	\$113.77	0100-12120-403450	Municipal Court Judge
12/09/2013	771438	Verizon Wireless	\$13.13	2400-43010-403450	Planning
12/09/2013	771438	Verizon Wireless	\$3,073.64	1500-21110-403450	Police
12/09/2013	771438	Verizon Wireless	\$90.52	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
12/09/2013	771438	Verizon Wireless	\$377.56	1500-21110-403450	Police Resource Officers
12/09/2013	771438	Verizon Wireless	\$22.81	2490-21960-403450	Police DV 406-698-1391
12/09/2013	771438	Verizon Wireless	\$73.49	5210-15210-403450	Parking
12/09/2013	771438	Verizon Wireless	\$144.63	0100-51100-403450	PRPL Admin
12/09/2013	771438	Verizon Wireless	\$316.22	0100-51210-403450	PRPL Recreation
12/09/2013	771438	Verizon Wireless	\$167.24	0100-51210-403450	PRPL Seasonal
12/09/2013	771438	Verizon Wireless	\$54.45	0100-51400-403450	Cemetery
12/09/2013	771438	Verizon Wireless	\$43.84	0100-51120-403450	Parks PMD
12/09/2013	771438	Verizon Wireless	\$883.50	0100-51120-403450	Parks
12/09/2013	771438	Verizon Wireless	\$219.63	0100-51120-403450	Parks Irrigation
12/09/2013	771438	Verizon Wireless	\$120.80	6600-31100-403450	Public Works Admin
12/09/2013	771438	Verizon Wireless	\$144.34	2090-44510-403450	Building
12/09/2013	771438	Verizon Wireless	\$394.98	6700-31410-403450	Engineering
12/09/2013	771438	Verizon Wireless	\$117.23	5410-31210-403450	Solid Waste
12/09/2013	771438	Verizon Wireless	\$310.02	2110-31320-403450	Streets
12/09/2013	771438	Verizon Wireless	\$138.61	5410-31230-403450	Solid Waste On Call
12/09/2013	771438	Verizon Wireless	\$460.40	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450
12/09/2013	771438	Verizon Wireless	\$306.93	5120-85000-403450	Distribution & Collection 40\$ 5120-85000-403450
12/09/2013	771438	Verizon Wireless	\$657.05	5020-74000-403450	Distribution & Collection 60% 5020-75000-403450
12/09/2013	771438	Verizon Wireless	\$441.58	5020-73120-403450	Water Treatment PWBelknap-WT
12/09/2013	771438	Verizon Wireless	\$69.60	5020-73110-403450	PWBLKNP MTRSHOP
12/09/2013	771438	Verizon Wireless	\$46.39	5120-83110-403450	Belknap Office 60% 5020-73110-403450
12/09/2013	771438	Verizon Wireless	\$86.98	5020-73140-403450	Belknap Office 40\$ 5120-83110-403450
12/09/2013	771438	Verizon Wireless	\$28.99	5120-83140-403450	Belknap Office 60% 5020-73110-403450
12/09/2013	771438	Verizon Wireless	\$870.82	5120-84000-403450	Belknap Office 40\$ 5120-83110-403450
12/09/2013	771438	Verizon Wireless	\$23.58	6060-19310-403450	PWBLKNP STORES 75% 5020-73140-403450
12/09/2013	771438	Verizon Wireless	\$92.62	5710-71420-403160	PWBLKNP STORES 25% 5120-83140-403450
12/09/2013	771438	Verizon Wireless	\$47.31	5710-71410-403450	PWBLKNP STORES 75% 5020-73140-403450
12/09/2013	771438	Verizon Wireless	\$93.15	0100-43210-403450	PWBLKNP STORES 25% 5120-83140-403450
12/09/2013	771438	Verizon Wireless	\$705.16	5710-71470-403160	Wastewater Treatment Plant
12/09/2013	771438	Verizon Wireless	\$936.47	0100-51120-403450	TeleComm Manager
					On Call MET
					MET Transit
					Code Enforcement
					MET Transit AVL Account 770599076-00001
					Parks Seasonal

Check Date	Check	Name	Amount	Account	Item Desc
12/09/2013	771438	Verizon Wireless	\$180.56	5020-74000-403450	PWBLKNP ELECTRICIANS 50% 5020-74000-403450 50% 5120-84300-403450
12/09/2013	771438	Verizon Wireless	\$180.55	5120-84300-403450	PWBLKNP ELECTRICIANS 50% 5020-74000-403450 50% 5120-84300-403450
12/09/2013	771443	Yellowstone County	\$49,093.17	0100-14110-403930	Election charges for Nov 5th, 2013 ballot.
12/09/2013	771445	Yellowstone E-Waste Solutions Inc	\$10,631.70	5410-31230-403590	electronic waste disposal

**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** Payment of Claims December 16, 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 \$1,234,923.49 have been audited and are presented for your approval for payment. A complete listing of the claims dated December 16, 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 12-16

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Check Date	Check	Name	Amount	Account	Item Desc
12/16/2013	771449	3M Library Systems	\$117,466.00	2600-55180-409490	Library RFID Upgrade Phase II
12/16/2013	771450	A & E Architects, PC	\$3,000.00	5030-74910-409390	WO 12-42 WTP Laboratory Renovation
12/16/2013	771453	Air Controls-Billings Inc	\$3,189.37	1500-21710-402450	new electric air compressor & install
12/16/2013	771460	Archie Cochrane	\$71.74	1500-21120-402320	5115632
12/16/2013	771460	Archie Cochrane	\$277.86	1500-21120-402320	5115989
12/16/2013	771460	Archie Cochrane	\$716.08	5710-71470-402320	5115329
12/16/2013	771460	Archie Cochrane	\$25,217.00	5410-31220-409420	Ford F250 per ERP-white exterior/Grey interior
12/16/2013	771462	Automatic Doors Of Montana Inc	\$3,117.60	5610-71120-403660	Invoice #3079. Repair doors #1 & #4
12/10/2013	771447	Bcs Scrip	\$1,893.75	6270-17520-401430	City Wellness Incentives 2013
12/10/2013	771447	Bcs Scrip	\$1,060.50	6270-17520-401431	City Wellness Incentives 2013
12/10/2013	771447	Bcs Scrip	\$3,484.50	6270-17520-401432	City Wellness Incentives 2013
12/10/2013	771447	Bcs Scrip	\$1,136.25	6270-17520-401433	City Wellness Incentives 2013
12/16/2013	771470	Black Box Network Services	\$1,470.40	2600-55180-409490	Collabration Pack IT/Library
12/16/2013	771470	Black Box Network Services	\$17,284.61	6060-19310-409480	Collabration Pack IT/Library
12/16/2013	771471	Border States Electric	\$59.95	2110-00000-141318	STREET LIGHTS PO NUM 293792
12/16/2013	771471	Border States Electric	\$282.63	2110-00000-141318	STREET LIGHTS PO NUM 293792
12/16/2013	771471	Border States Electric	\$22.69	5020-74000-402360	Electrical conduit support straps
12/16/2013	771471	Border States Electric	\$22.69	5120-84300-402360	Electrical conduit support straps
12/16/2013	771471	Border States Electric	\$12.00	2110-31320-402410	wire stripper
12/16/2013	771471	Border States Electric	\$31,176.00	5020-74000-402360	Arc Flash Study & Power System Analysis
12/16/2013	771471	Border States Electric	\$440.83	5120-84300-402360	Wire for Headworks blower
12/16/2013	771471	Border States Electric	\$735.60	2110-00000-141318	STREET LIGHTS PO NUM 293792
12/16/2013	771471	Border States Electric	\$94.21	2110-00000-141318	STREET LIGHTS PO NUM 293792
12/16/2013	771471	Border States Electric	\$59.45	2110-00000-141318	STREET LIGHTS PO NUM 293792
12/16/2013	771471	Border States Electric	\$296.93	5120-84300-402360	Parts for Headworks blower install
12/16/2013	771471	Border States Electric	\$498.68	5120-84300-402360	Inidcators
12/16/2013	771471	Border States Electric	\$93.15	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294215
12/16/2013	771471	Border States Electric	\$111.89	5020-74000-402360	Cabinet terminals
12/16/2013	771471	Border States Electric	\$55.33	5020-74000-402360	Clearwell enclosure installation parts
12/16/2013	771471	Border States Electric	\$20.10	2110-31320-402360	MISC SERVICES
12/16/2013	771471	Border States Electric	\$32.95	1500-22260-402320	906561354
12/16/2013	771471	Border States Electric	\$16.94	5120-84300-402360	Bushing
12/16/2013	771471	Border States Electric	\$930.03	5120-84300-402360	PLC RTD Card
12/16/2013	771471	Border States Electric	\$1,350.00	2110-00000-141318	STREET LIGHTS PO NUM 293792
12/16/2013	771472	Brenntag Pacific Inc	\$4,895.60	2110-31320-404721	Ice slicer used to melt snow on streets
12/16/2013	771472	Brenntag Pacific Inc	\$3,648.08	2110-31320-404721	ice slicer used to melt snow on streets
12/16/2013	771472	Brenntag Pacific Inc	\$4,481.60	2110-31320-404721	ice slicer used to melt snow in streets
12/16/2013	771477	BVAC	\$4,972.50	2500-21350-402120	Invoice INV-04313, 223 Rem 55 Gr. Full Metal Jacket Ammo. This was originally to be paid under PO 13-000188 which got closed. Finance cannot reopen PO.
12/16/2013	771481	Chicago Title of Montana LLC	\$15,000.00	2820-65810-407277	FTHB April Veach 332 Phyllis Circle East
12/16/2013	771485	Crescent Electric Supply	\$3.61	5020-74000-402360	Control panel bushings
12/16/2013	771485	Crescent Electric Supply	\$3.61	5120-84300-402360	Control panel bushings
12/16/2013	771485	Crescent Electric Supply	\$65.00	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 294272
12/16/2013	771485	Crescent Electric Supply	\$64.81	5020-74000-402360	Flow meter switches
12/16/2013	771485	Crescent Electric Supply	\$1,695.37	5120-84300-402360	Radio system components
12/16/2013	771485	Crescent Electric Supply	\$1,695.36	5120-85000-402360	Radio system components
12/16/2013	771485	Crescent Electric Supply	\$20.84	1500-22260-402320	054-849529-00
12/16/2013	771489	Dana Safety Supply Inc	\$1,112.00	1500-21120-402320	Interior Patrol car equipment.
12/16/2013	771489	Dana Safety Supply Inc	\$280.00	1500-21120-402320	Interior Patrol car equipment.
12/16/2013	771489	Dana Safety Supply Inc	\$9,456.00	1500-21120-402320	Interior Patrol car equipment.
12/16/2013	771492	Dell Computer L P	\$1,183.00	5610-71100-402925	(1) Dell OptiPlex 3010
12/16/2013	771492	Dell Computer L P	\$2,356.20	5610-71100-402925	(2) Dell OptiPlex 3010
12/16/2013	771493	Denny Menholt Frontier Chevrolet	\$23,918.00	6400-43010-409440	Mid Size 4 X 4 Utility vehicle/Chevy Equinox. Exterior Atlantis Blue Metallic. Interior Jet Black
12/16/2013	771493	Denny Menholt Frontier Chevrolet	\$146.36	2110-31320-402320	814577
12/16/2013	771493	Denny Menholt Frontier Chevrolet	\$17.91	1500-21120-402320	814798
12/16/2013	771493	Denny Menholt Frontier Chevrolet	\$17.39	1500-21720-402320	815125
12/16/2013	771493	Denny Menholt Frontier Chevrolet	\$68.78	2110-31320-402320	815426
12/16/2013	771495	Dick Anderson Construction Inc	\$28,333.80	5030-74910-409390	WO 12-42 WTP Laboratory Renovation
12/16/2013	771498	Dowl Hkm	\$83,618.36	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #1
12/16/2013	771498	Dowl Hkm	\$1,100.00	5030-75910-409340	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd; CO#3 05/13/12
12/16/2013	771498	Dowl Hkm	\$86.71	4440-31650-409311	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd; CO#3 05/13/12
12/16/2013	771498	Dowl Hkm	\$8,379.45	2050-31310-409310	WO 09-20 Rimrck Rd Forsythia Blvd to Shiloh Rd; CO#3 05/13/12
12/16/2013	771499	Downtown Billings BID, Inc.	\$3,313.00	8720-51980-403990	BID contract for July-Sept. 2013 PMD 684011 & 684013
12/16/2013	771499	Downtown Billings BID, Inc.	\$3,313.00	8720-51980-403990	BID contract for July-Sept. 2013 PMD 684011 & 684013
12/16/2013	771505	Emergency Medical Products, Inc.	\$232.98	1500-22290-402690	1597296: TRACHEAL TUBE INTRODUCER
12/16/2013	771505	Emergency Medical Products, Inc.	\$3,312.51	1500-22290-402690	1602388: SYRINGE, AIRWAYS, TOURNIQUET, STERILE PADS
12/16/2013	771506	Expert Tire	\$62.99	1500-21120-402320	93492
12/16/2013	771506	Expert Tire	\$1,799.68	1500-21120-402320	93613

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12/16/2013	771506	Expert Tire	\$558.76	1500-21120-402320	93665
12/16/2013	771506	Expert Tire	\$623.72	1500-21120-402320	92201
12/16/2013	771506	Expert Tire	\$15.79	1500-21120-402320	92306
12/16/2013	771518	Great West Engineering, Inc	\$24,657.01	5440-31230-409390	WO 12-29 Solid Waste Management Plan
12/16/2013	771519	Guardian Security Inc	\$5,842.20	2600-55120-403574	Invoice 996083
12/16/2013	771521	Hawkins Inc.	\$4,513.28	5020-74000-402450	Chlorine switchover valve/ejector block
12/16/2013	771522	HDR, Inc.	\$11,580.83	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir
12/16/2013	771522	HDR, Inc.	\$7,364.43	5030-74910-409390	WO 12-43 WTP Backup Power Phase III
12/16/2013	771522	HDR, Inc.	\$1,104.86	5030-74910-409390	WO 12-44 WTP High Srvc Pump H2-3
12/16/2013	771522	HDR, Inc.	\$16,132.74	5030-74910-409390	WO 11-11 WTF Rapid Mixer
12/16/2013	771523	High Point Networks LLC	\$4,279.98	2600-55180-409490	Invoice 60655
12/16/2013	771523	High Point Networks LLC	\$12,000.00	2600-55180-409490	Plan, procure & install implementation of a centralized network management of public workstations in the new Library per the services agreement.
12/16/2013	771527	Iaff	\$4,444.20	9000-00000-209920	Payroll Summary
12/16/2013	771531	J & J Concrete Inc.	\$2,970.00	8400-31840-409310	WO 13-04 2013 ADA Ramp Replacement
12/16/2013	771531	J & J Concrete Inc.	\$11,995.38	2050-31310-409310	WO 13-04 2013 ADA Ramp Replacement
12/16/2013	771531	J & J Concrete Inc.	\$51,840.81	2100-31100-409311	WO 13-04 2013 ADA Ramp Replacement
12/16/2013	771541	L N Curtis & Sons	\$60.68	1500-22290-402290	MAKO SCBA COMPRESSOR/REPLACEMENT HINGE DOOR (003C66)
12/16/2013	771541	L N Curtis & Sons	\$3,825.00	1500-22290-402490	HMLVPGI TFT - TASK FORCE TIP NOZZLE 1.5HN 70-200 GPM @ 75PSI
12/16/2013	771541	L N Curtis & Sons	\$34.61	1500-22290-402490	SHIPPING
12/16/2013	771541	L N Curtis & Sons	\$11.00	1500-22260-402320	3140162
12/16/2013	771541	L N Curtis & Sons	\$12.49	1500-22260-402320	3140162
12/16/2013	771545	Mailing Technical Services	\$59.50	1500-21110-403110	Invoice 183815, Evidence mailings
12/16/2013	771545	Mailing Technical Services	\$152.36	5210-15210-403110	parking - special inserts only
12/16/2013	771545	Mailing Technical Services	\$573.04	0100-15120-403110	Finance
12/16/2013	771545	Mailing Technical Services	\$3,634.72	6050-15150-403110	Postage Fund (weekly bills)
12/16/2013	771550	Montana CSED	\$3,865.17	9000-00000-209926	Payroll Summary
12/16/2013	771553	Montana Municipal Interlocal Authority	\$30,521.02	6300-17530-407311	Deductible Recovery Invoice 12/5/2013
12/16/2013	771556	Montana State Fireman's Assoc	\$4,087.77	9000-00000-209924	Payroll Summary
12/16/2013	771558	Morrison Maierle Inc	\$76,956.36	8400-31840-409310	WO 12-31 East End Industrial Storm Drain
12/16/2013	771568	NorthWestern Energy	\$1,162.22	5020-74000-403410	5809 Canyonwoods Dr
12/16/2013	771568	NorthWestern Energy	\$174.42	5120-85000-403410	62nd St West @ Ironwood
12/16/2013	771568	NorthWestern Energy	\$3,000.77	5710-71430-403410	Electricity at Metroplex 10/25/13 to 11/25/13
12/16/2013	771568	NorthWestern Energy	\$23,891.52	5610-71120-403410	0100482-9. November 2013 Airport Vault
12/16/2013	771568	NorthWestern Energy	\$31.31	1500-22210-403410	07125321
12/16/2013	771568	NorthWestern Energy	\$491.16	5710-71430-403410	07192255
12/16/2013	771568	NorthWestern Energy	\$266.44	1500-22210-403410	07208176
12/16/2013	771568	NorthWestern Energy	\$53.55	5120-85000-403410	07233836
12/16/2013	771568	NorthWestern Energy	\$7.40	8720-51980-403410	07238405
12/16/2013	771568	NorthWestern Energy	\$1.99	0100-51120-403410	07931348
12/16/2013	771568	NorthWestern Energy	\$29.42	0100-51120-403410	08134892
12/16/2013	771568	NorthWestern Energy	\$7.83	2110-31320-403410	08554040
12/16/2013	771568	NorthWestern Energy	\$8.06	8720-51980-403410	08814550
12/16/2013	771568	NorthWestern Energy	\$9.82	0100-51120-403410	09789173
12/16/2013	771568	NorthWestern Energy	\$142.76	6070-22350-403410	10069151
12/16/2013	771568	NorthWestern Energy	\$60.98	0100-51120-403410	11412848
12/16/2013	771568	NorthWestern Energy	\$16.98	5020-74000-403410	11608072
12/16/2013	771568	NorthWestern Energy	\$1,312.34	1500-21710-403410	11834835
12/16/2013	771568	NorthWestern Energy	\$7.40	0100-51120-403410	12300661
12/16/2013	771568	NorthWestern Energy	\$7.40	0100-51120-403410	12422226
12/16/2013	771568	NorthWestern Energy	\$44.66	0100-51120-403410	12488631
12/16/2013	771568	NorthWestern Energy	\$0.59	8720-51980-403410	13127071
12/16/2013	771568	NorthWestern Energy	\$5.57	5020-74000-403410	13466735
12/16/2013	771568	NorthWestern Energy	\$8.28	8720-51980-403410	15143886
12/16/2013	771568	NorthWestern Energy	\$8.17	8720-51980-403410	15642093
12/16/2013	771568	NorthWestern Energy	\$10.26	5210-15240-403410	15696313
12/16/2013	771568	NorthWestern Energy	\$7.40	0100-51120-403410	15882624
12/16/2013	771568	NorthWestern Energy	\$36.92	2110-31320-403410	17389891
12/16/2013	771568	NorthWestern Energy	\$72.90	0100-51120-403410	18494088
12/16/2013	771568	NorthWestern Energy	\$7.40	5020-74000-403410	18672659
12/16/2013	771568	NorthWestern Energy	\$74.18	0100-51120-403410	19049444
12/16/2013	771568	NorthWestern Energy	\$12.80	0100-51120-403410	19412436
12/16/2013	771568	NorthWestern Energy	\$8.17	2110-31320-403410	20470001
12/16/2013	771568	NorthWestern Energy	\$8.62	2110-31320-403410	20470076
12/16/2013	771568	NorthWestern Energy	\$8.49	2110-31320-403410	20470100
12/16/2013	771568	NorthWestern Energy	\$8.38	2110-31320-403410	20470134
12/16/2013	771568	NorthWestern Energy	\$8.72	2110-31320-403410	20470175
12/16/2013	771568	NorthWestern Energy	\$8.28	2110-31320-403410	20470191
12/16/2013	771568	NorthWestern Energy	\$6.30	8720-51980-403410	20558177
12/16/2013	771568	NorthWestern Energy	\$43.12	0100-51260-403410	07208416
12/16/2013	771568	NorthWestern Energy	\$12.56	4280-65900-409180	502 S 33rd Street (Irma House) HOME Program Electric Bill
12/16/2013	771570	NPC Research	\$4,000.00	2450-12570-403560	NPC Research

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12/16/2013	771570	NPC Research	\$1,185.00	2480-12620-403560	NPC Research DUI
12/16/2013	771571	One Eighty Communications	\$40.60	5610-71100-403450	Airport 2948370 Airport Alarm
12/16/2013	771571	One Eighty Communications	\$3,849.89	6060-19310-403450	Main Bill Acct 00001906
12/16/2013	771571	One Eighty Communications	\$235.54	6060-19310-403450	Main Bill T-1 Account 00018768
12/16/2013	771571	One Eighty Communications	\$40.10	1500-21110-403450	CPC line 247-8592 Account 00018768
12/16/2013	771571	One Eighty Communications	\$46.00	0100-51120-403450	Dehler Park line 867-7275
12/16/2013	771571	One Eighty Communications	\$326.56	6600-31100-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
12/16/2013	771571	One Eighty Communications	\$489.86	6700-31410-403450	Depot 60% 6700 31410 403450 Depot 40% 6600 31100 403450
12/16/2013	771571	One Eighty Communications	\$980.00	2600-55180-403590	Library Internet Connection Account 00001906
12/16/2013	771571	One Eighty Communications	\$79.95	6200-19110-403452	IT Internet Connection
12/16/2013	771571	One Eighty Communications	\$12.50	1500-22250-403450	Comm Center Long Distance Charges
12/16/2013	771571	One Eighty Communications	\$40.10	2990-65010-403450	Community Development Services FAX 406-294-7595 Account 00018768
12/16/2013	771571	One Eighty Communications	\$40.10	2090-44510-403450	Building FAX 406-657-8252 Account 0018768
12/16/2013	771571	One Eighty Communications	\$40.10	2400-43010-403450	Planning FAX 406-657-8327 Account 00018768
12/16/2013	771575	Public Utilities	\$4,637.58	5610-71100-403420	68407759
12/16/2013	771575	Public Utilities	\$9.67	5120-85000-403420	13670319854
12/16/2013	771575	Public Utilities	\$302.89	6500-15660-403420	106989-12385
12/16/2013	771576	Public Works-Administration	\$1,065.20	5050-75150-403671	PWU Nov Engineering Permits - WSRP
12/16/2013	771576	Public Works-Administration	\$1,695.00	5020-75000-403680	PWU Nov Engineering Permits - Watermain Repair
12/16/2013	771578	RDO Equipment Co.	\$292.00	2110-31320-402320	Cutting edges for unit 1209
12/16/2013	771578	RDO Equipment Co.	\$218.00	2110-31320-402320	Cutting edges for unit 1209
12/16/2013	771578	RDO Equipment Co.	\$7,750.00	5410-31230-402190	new fleet manager office software
12/16/2013	771580	Reed Systems Ltd	\$2,618.00	2110-31320-402320	11909A
12/16/2013	771580	Reed Systems Ltd	\$155.85	2110-31320-402320	11909A
12/16/2013	771584	Riverstone Health	\$11,250.00	0100-14110-403931	Air Pollution Control Program October through December 2013
12/16/2013	771591	Skycon Inc	\$4,551.31	5610-71120-403660	Invoice #707. Gate B4 Floor Repair
12/16/2013	771601	Tac 1 System	\$2,600.00	1500-21130-401127	Invoice SI-003176, SWFR2S - S&W Extreme Ops, Physical Fitness Incentive
12/16/2013	771601	Tac 1 System	\$29.66	1500-21130-401127	Shipping
12/16/2013	771612	Town & Country Supply Association	\$8,222.41	6010-00000-141000	114158 PO NUM 294333
12/16/2013	771612	Town & Country Supply Association	\$12,551.28	6010-00000-141000	114159 PO NUM 294333
12/16/2013	771612	Town & Country Supply Association	\$9,580.65	6010-00000-141000	114020 PO NUM 294334
12/16/2013	771612	Town & Country Supply Association	\$759.24	1500-22260-402310	114418: FIRE1/UNLEADED DELIVERED 12/6/2013
12/16/2013	771612	Town & Country Supply Association	\$605.72	1500-22260-402310	FIRE1: DIESEL/BLENDED DELIVERED 12/6/2013
12/16/2013	771612	Town & Country Supply Association	\$930.90	1500-22260-402310	114418: FIRE 5 - BLENDED DIESEL DELIVERED 12/6/2013
12/16/2013	771612	Town & Country Supply Association	\$478.20	1500-22260-402310	114418: FIRE 6 - BLENDED DIESEL DELIVERED 12/6/2013
12/16/2013	771612	Town & Country Supply Association	\$27,367.37	6010-00000-141714	BUS MET PO NUM 294311
12/16/2013	16	U.S. Bank PCards	\$1,024.41	8730-51990-409370	PCard Transaction Description: MIDLAND IMPLEMENT CO
12/16/2013	16	U.S. Bank PCards	\$515.49	8730-51990-403690	PCard Transaction Description: MIDLAND IMPLEMENT CO
12/16/2013	16	U.S. Bank PCards	\$700.00	8730-51990-403650	PCard Transaction Description: VERMEER ROCKY MOUNTAIN IN
12/16/2013	16	U.S. Bank PCards	\$384.00	8730-51990-403650	PCard Transaction Description: WILBUR ELLIS BILLINGS
12/16/2013	16	U.S. Bank PCards	\$25.47	8730-51990-403360	PCard Transaction Description: ALBERTSONS #2038
12/16/2013	16	U.S. Bank PCards	\$353.29	8730-51990-402290	PCard Transaction Description: BERGER LIVESTOCK LLC
12/16/2013	16	U.S. Bank PCards	\$127.60	8730-51990-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
12/16/2013	16	U.S. Bank PCards	\$85.90	8730-51990-402260	PCard Transaction Description: ARBORWEAR LLC
12/16/2013	16	U.S. Bank PCards	\$5.00	8730-51990-402260	PCard Transaction Description: SNAPPYDUDS
12/16/2013	16	U.S. Bank PCards	-\$10.00	8730-51990-402260	PCard Transaction Description: BIG BEAR SPORTS CENTER
12/16/2013	16	U.S. Bank PCards	\$62.47	8730-51990-402260	PCard Transaction Description: BIG BEAR SPORTS CENTER
12/16/2013	16	U.S. Bank PCards	\$19.98	8730-51990-402260	PCard Transaction Description: BIG BEAR SPORTS CENTER
12/16/2013	16	U.S. Bank PCards	\$374.40	8720-51980-403650	PCard Transaction Description: SQ *ROCKY MOUNTAIN COMPOS
12/16/2013	16	U.S. Bank PCards	\$145.46	8720-51980-403650	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$19.22	8720-51980-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELECT
12/16/2013	16	U.S. Bank PCards	\$237.06	8720-51980-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELECT
12/16/2013	16	U.S. Bank PCards	\$8.49	5120-84300-402410	PCard Transaction Description: KINGS ACE HARDWARE

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12/16/2013	16	U.S. Bank PCards	\$11.73	5120-84300-402410	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$23.24	5120-84300-402410	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$12.49	5120-84300-402410	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$105.80	5120-84300-403350	PCard Transaction Description: NFPA NATL FIRE PROTECT
12/16/2013	16	U.S. Bank PCards	\$433.06	5120-84300-403350	PCard Transaction Description: NFPA NATL FIRE PROTECT
12/16/2013	16	U.S. Bank PCards	\$115.00	5120-84300-403660	PCard Transaction Description: LESMAN IRON WORKS
12/16/2013	16	U.S. Bank PCards	\$8.59	5120-85000-402190	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$67.35	5120-85000-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$5.88	5120-85000-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$48.60	5120-85000-402290	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$24.00	5120-85000-402290	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$52.23	5120-85000-402290	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$12.00	5120-85000-402290	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$15.02	5120-85000-402380	PCard Transaction Description: PACIFIC STEEL #02
12/16/2013	16	U.S. Bank PCards	\$5.36	5120-85000-402410	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$6.39	5120-85000-402410	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$4.71	5120-85000-402410	PCard Transaction Description: CARQUEST 01031038
12/16/2013	16	U.S. Bank PCards	\$96.07	5120-85000-402410	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
12/16/2013	16	U.S. Bank PCards	\$276.79	5120-85000-402410	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
12/16/2013	16	U.S. Bank PCards	\$40.00	5120-85000-402410	PCard Transaction Description: SUPERIOR WATER SOLUTIONS
12/16/2013	16	U.S. Bank PCards	\$19.05	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$11.54	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$2.22	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$64.00	5120-85000-403350	PCard Transaction Description: MT GOV ONLINE TRNS
12/16/2013	16	U.S. Bank PCards	\$229.70	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
12/16/2013	16	U.S. Bank PCards	\$157.10	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
12/16/2013	16	U.S. Bank PCards	\$202.02	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
12/16/2013	16	U.S. Bank PCards	\$19.00	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
12/16/2013	16	U.S. Bank PCards	\$260.11	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
12/16/2013	16	U.S. Bank PCards	\$150.70	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
12/16/2013	16	U.S. Bank PCards	\$19.00	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
12/16/2013	16	U.S. Bank PCards	\$10.05	5120-85000-403660	PCard Transaction Description: KENCO SECURITY AND TEC
12/16/2013	16	U.S. Bank PCards	\$12.98	5120-85000-403660	PCard Transaction Description: BILLINGS OFFICE SYSTEMS
12/16/2013	16	U.S. Bank PCards	\$6.00	5120-85000-403660	PCard Transaction Description: BILLINGS OFFICE SYSTEMS
12/16/2013	16	U.S. Bank PCards	\$26.68	5120-85000-404220	PCard Transaction Description: PACIFIC STEEL #02
12/16/2013	16	U.S. Bank PCards	\$26.94	5120-87000-402190	PCard Transaction Description: ECONO PRINT
12/16/2013	16	U.S. Bank PCards	\$7.49	5210-15210-402190	PCard Transaction Description: ALBERTSONS #2025
12/16/2013	16	U.S. Bank PCards	\$4.82	5210-15210-402190	PCard Transaction Description: EXXONMOBIL 45936952
12/16/2013	16	U.S. Bank PCards	\$210.05	5210-15210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$12.59	5210-15220-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC

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12/16/2013	16	U.S. Bank PCards	\$27.37	5210-15220-402190	PCard Transaction Description: THE RUBBER STAMP SHOP, IN
12/16/2013	16	U.S. Bank PCards	\$17.96	5210-15230-402120	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$14.99	5210-15230-402120	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$19.77	5210-15230-402120	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$28.22	5210-15230-402120	PCard Transaction Description: KB COMMERCIAL PRODUCTS
12/16/2013	16	U.S. Bank PCards	\$26.99	5210-15230-402260	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$32.99	5210-15230-402260	PCard Transaction Description: SHIPTON'S BIG R-EAST
12/16/2013	16	U.S. Bank PCards	\$22.98	5210-15230-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$5.08	5210-15230-402290	PCard Transaction Description: KB COMMERCIAL PRODUCTS
12/16/2013	16	U.S. Bank PCards	\$7.96	5210-15230-402290	PCard Transaction Description: SHIPTON'S BIG R-EAST
12/16/2013	16	U.S. Bank PCards	\$13.47	5210-15230-402460	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$7.79	5210-15910-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$54.28	5210-15910-402260	PCard Transaction Description: TARGET 00013334
12/16/2013	16	U.S. Bank PCards	\$14.99	5210-15910-402450	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$58.00	5210-15910-402450	PCard Transaction Description: PERMALETTER SIGN COMP
12/16/2013	16	U.S. Bank PCards	\$6.66	5210-15910-403650	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$18.22	5210-15910-403650	PCard Transaction Description: BRUCO INC
12/16/2013	16	U.S. Bank PCards	\$33.33	5210-15910-403650	PCard Transaction Description: BATTERIES PLUS #25
12/16/2013	16	U.S. Bank PCards	\$23.52	5210-15910-403650	PCard Transaction Description: DXPE - PRECISION
12/16/2013	16	U.S. Bank PCards	\$49.78	5210-15910-403650	PCard Transaction Description: KB COMMERCIAL PRODUCTS
12/16/2013	16	U.S. Bank PCards	\$71.11	5210-15910-403650	PCard Transaction Description: KB COMMERCIAL PRODUCTS
12/16/2013	16	U.S. Bank PCards	\$40.34	5210-15910-403650	PCard Transaction Description: GORHAM PARK LAUNDRY
12/16/2013	16	U.S. Bank PCards	\$666.67	5210-15910-403970	PCard Transaction Description: SUNDOWN SECURITY
12/16/2013	16	U.S. Bank PCards	\$13.89	5210-15920-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$9.89	5210-15920-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$15.96	5210-15920-402450	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$364.00	5210-15920-402450	PCard Transaction Description: DALE AND JAX DOOR AND
12/16/2013	16	U.S. Bank PCards	\$112.00	5210-15920-402450	PCard Transaction Description: PERMALETTER SIGN COMP
12/16/2013	16	U.S. Bank PCards	\$6.66	5210-15920-403650	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$18.22	5210-15920-403650	PCard Transaction Description: BRUCO INC
12/16/2013	16	U.S. Bank PCards	\$33.32	5210-15920-403650	PCard Transaction Description: BATTERIES PLUS #25
12/16/2013	16	U.S. Bank PCards	\$23.52	5210-15920-403650	PCard Transaction Description: DXPE - PRECISION
12/16/2013	16	U.S. Bank PCards	\$49.79	5210-15920-403650	PCard Transaction Description: KB COMMERCIAL PRODUCTS
12/16/2013	16	U.S. Bank PCards	\$71.09	5210-15920-403650	PCard Transaction Description: KB COMMERCIAL PRODUCTS
12/16/2013	16	U.S. Bank PCards	\$40.33	5210-15920-403650	PCard Transaction Description: GORHAM PARK LAUNDRY
12/16/2013	16	U.S. Bank PCards	\$666.66	5210-15920-403970	PCard Transaction Description: SUNDOWN SECURITY
12/16/2013	16	U.S. Bank PCards	\$13.89	5210-15930-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$194.19	5210-15930-402450	PCard Transaction Description: ACE ELECTRIC, INC
12/16/2013	16	U.S. Bank PCards	\$442.00	5210-15930-402450	PCard Transaction Description: DALE AND JAX DOOR AND
12/16/2013	16	U.S. Bank PCards	\$260.00	5210-15930-402450	PCard Transaction Description: SQ *SKYLINE SERVICES, INC

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12/16/2013	16	U.S. Bank PCards	\$6.65	5210-15930-403650	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$18.23	5210-15930-403650	PCard Transaction Description: BRUCO INC
12/16/2013	16	U.S. Bank PCards	\$33.33	5210-15930-403650	PCard Transaction Description: BATTERIES PLUS #25
12/16/2013	16	U.S. Bank PCards	\$23.53	5210-15930-403650	PCard Transaction Description: DXPE - PRECISION
12/16/2013	16	U.S. Bank PCards	\$49.76	5210-15930-403650	PCard Transaction Description: KB COMMERCIAL PRODUCTS
12/16/2013	16	U.S. Bank PCards	\$71.10	5210-15930-403650	PCard Transaction Description: KB COMMERCIAL PRODUCTS
12/16/2013	16	U.S. Bank PCards	\$40.33	5210-15930-403650	PCard Transaction Description: GORHAM PARK LAUNDRY
12/16/2013	16	U.S. Bank PCards	\$666.67	5210-15930-403970	PCard Transaction Description: SUNDOWN SECURITY
12/16/2013	16	U.S. Bank PCards	\$263.70	5210-15950-402450	PCard Transaction Description: WESCO - # 6668
12/16/2013	16	U.S. Bank PCards	\$92.36	5410-31210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$16.69	5410-31210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$207.85	5410-31210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$92.49	5410-31210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$63.60	5410-31210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$253.35	5410-31210-402290	PCard Transaction Description: RESPOND SYSTEMS
12/16/2013	16	U.S. Bank PCards	\$182.59	5410-31210-403210	PCard Transaction Description: ALPHAGRAPHICS #387
12/16/2013	16	U.S. Bank PCards	\$200.00	5410-31210-403310	PCard Transaction Description: THE BILLINGS OUTPOST
12/16/2013	16	U.S. Bank PCards	\$597.20	5410-31210-403581	PCard Transaction Description: EXPRESS EMPLOYMENT PROFES
12/16/2013	16	U.S. Bank PCards	\$430.00	5410-31220-402260	PCard Transaction Description: ALL COLOR EMBROIDERY
12/16/2013	16	U.S. Bank PCards	\$1,042.36	5410-31220-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
12/16/2013	16	U.S. Bank PCards	\$7.98	5410-31220-402290	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$51.17	5410-31220-402290	PCard Transaction Description: PACIFIC STEEL #02
12/16/2013	16	U.S. Bank PCards	\$70.63	5410-31220-402290	PCard Transaction Description: PACIFIC STEEL #02
12/16/2013	16	U.S. Bank PCards	\$37.09	5410-31220-402290	PCard Transaction Description: PACIFIC STEEL #02
12/16/2013	16	U.S. Bank PCards	\$118.96	5410-31220-402290	PCard Transaction Description: PACIFIC STEEL #02
12/16/2013	16	U.S. Bank PCards	\$54.60	5410-31220-402290	PCard Transaction Description: AMERICAN WELDI12035754
12/16/2013	16	U.S. Bank PCards	\$23.28	5410-31220-402290	PCard Transaction Description: AMERICAN WELDI12035754
12/16/2013	16	U.S. Bank PCards	\$25.50	5410-31220-402290	PCard Transaction Description: BATTERIES PLUS #25
12/16/2013	16	U.S. Bank PCards	\$25.99	5410-31220-402290	PCard Transaction Description: BILLINGS HARDWARE
12/16/2013	16	U.S. Bank PCards	\$24.99	5410-31220-402290	PCard Transaction Description: SHIPTON'S BIG R-EAST
12/16/2013	16	U.S. Bank PCards	\$192.14	5410-31220-402290	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$252.00	5410-31220-402320	PCard Transaction Description: BATTERIES PLUS #25
12/16/2013	16	U.S. Bank PCards	\$371.00	5410-31220-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$288.00	5410-31220-402630	PCard Transaction Description: INDUSTRIAL SALES AND S
12/16/2013	16	U.S. Bank PCards	\$21.99	5410-31220-402630	PCard Transaction Description: SHIPTON'S BIG R-EAST
12/16/2013	16	U.S. Bank PCards	\$37.07	5410-31220-402630	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$1,030.75	5410-31220-402920	PCard Transaction Description: INDUSTRIAL SALES AND S
12/16/2013	16	U.S. Bank PCards	\$597.20	5410-31220-403581	PCard Transaction Description: EXPRESS EMPLOYMENT PROFES
12/16/2013	16	U.S. Bank PCards	-\$163.00	5410-31230-402260	PCard Transaction Description: ALL COLOR EMBROIDERY
12/16/2013	16	U.S. Bank PCards	\$163.00	5410-31230-402260	PCard Transaction Description: ALL COLOR EMBROIDERY
12/16/2013	16	U.S. Bank PCards	\$110.00	5410-31230-402260	PCard Transaction Description: ALL COLOR EMBROIDERY
12/16/2013	16	U.S. Bank PCards	\$401.20	5410-31230-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR

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12/16/2013	16	U.S. Bank PCards	\$59.99	5410-31230-402260	PCard Transaction Description: SHIPTON'S BIG R-WEST
12/16/2013	16	U.S. Bank PCards	\$97.95	5410-31230-402290	PCard Transaction Description: RESPOND SYSTEMS
12/16/2013	16	U.S. Bank PCards	\$11.98	5410-31230-402290	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$120.56	5410-31230-402290	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$5.92	5410-31230-402290	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$22.49	5410-31230-402290	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$77.34	5410-31230-402290	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$35.54	5410-31230-402290	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$120.88	5410-31230-402290	PCard Transaction Description: WAL-MART #1956
12/16/2013	16	U.S. Bank PCards	\$25.16	5410-31230-402290	PCard Transaction Description: OFFICE MAX
12/16/2013	16	U.S. Bank PCards	\$166.08	5410-31230-402290	PCard Transaction Description: SIX ROBBLEES NO 6
12/16/2013	16	U.S. Bank PCards	\$45.98	5410-31230-402290	PCard Transaction Description: BATTERIES PLUS #25
12/16/2013	16	U.S. Bank PCards	\$710.70	5410-31230-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
12/16/2013	16	U.S. Bank PCards	\$159.94	5410-31230-402290	PCard Transaction Description: SHIPTON'S BIG R-WEST
12/16/2013	16	U.S. Bank PCards	\$261.00	5410-31230-402390	PCard Transaction Description: GCR TIRE CENTER #708
12/16/2013	16	U.S. Bank PCards	\$182.50	5410-31230-402390	PCard Transaction Description: GCR TIRE CENTER #708
12/16/2013	16	U.S. Bank PCards	\$730.00	5410-31230-402410	PCard Transaction Description: INDUSTRIAL SALES AND S
12/16/2013	16	U.S. Bank PCards	\$242.85	5410-31230-402450	PCard Transaction Description: MARKETING SPECIALTIES INC
12/16/2013	16	U.S. Bank PCards	\$1,150.00	5410-31230-402450	PCard Transaction Description: PROBUILD N #409
12/16/2013	16	U.S. Bank PCards	\$766.01	5410-31230-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
12/16/2013	16	U.S. Bank PCards	\$122.75	5410-31230-403420	PCard Transaction Description: AMERICAN WATER TECHNOL
12/16/2013	16	U.S. Bank PCards	\$33.50	5410-31230-403660	PCard Transaction Description: KENCO SECURITY AND TEC
12/16/2013	16	U.S. Bank PCards	\$157.50	5410-31230-403660	PCard Transaction Description: ACT HEATING & COOLING INC
12/16/2013	16	U.S. Bank PCards	\$118.00	5410-31230-405333	PCard Transaction Description: BILLINGS CONSTRUCTION
12/16/2013	16	U.S. Bank PCards	\$774.74	5610-00000-141000	PCard Transaction Description: TIDAL WAVE CAR WASH
12/16/2013	16	U.S. Bank PCards	\$48.28	5610-71100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$108.94	5610-71100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$926.55	5610-71100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$32.46	5610-71100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$150.00	5610-71100-403390	PCard Transaction Description: MT PROF LICENSE RE
12/16/2013	16	U.S. Bank PCards	\$495.00	5610-71100-403390	PCard Transaction Description: PACIFICAD INC
12/16/2013	16	U.S. Bank PCards	\$1,371.75	5610-71100-403581	PCard Transaction Description: SUNDOWN SECURITY
12/16/2013	16	U.S. Bank PCards	\$1,395.00	5610-71100-403581	PCard Transaction Description: SUNDOWN SECURITY
12/16/2013	16	U.S. Bank PCards	\$1,364.00	5610-71100-403581	PCard Transaction Description: SUNDOWN SECURITY
12/16/2013	16	U.S. Bank PCards	\$1,387.25	5610-71100-403581	PCard Transaction Description: SUNDOWN SECURITY
12/16/2013	16	U.S. Bank PCards	\$1,387.25	5610-71100-403581	PCard Transaction Description: SUNDOWN SECURITY
12/16/2013	16	U.S. Bank PCards	\$1,387.25	5610-71100-403581	PCard Transaction Description: SUNDOWN SECURITY
12/16/2013	16	U.S. Bank PCards	\$125.00	5610-71100-403824	PCard Transaction Description: ACT*EIDE BAILLY LLP
12/16/2013	16	U.S. Bank PCards	\$39.90	5610-71120-402240	PCard Transaction Description: TARGET 00001719
12/16/2013	16	U.S. Bank PCards	\$39.92	5610-71120-402240	PCard Transaction Description: WAL-MART #1956
12/16/2013	16	U.S. Bank PCards	\$89.82	5610-71120-402240	PCard Transaction Description: WAL-MART #1956
12/16/2013	16	U.S. Bank PCards	\$483.00	5610-71120-402240	PCard Transaction Description: BRUCO INC

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12/16/2013	16	U.S. Bank PCards	\$1,174.68	5610-71120-402240	PCard Transaction Description: MONTANA BROOM & BRUSH COM
12/16/2013	16	U.S. Bank PCards	\$632.38	5610-71120-402240	PCard Transaction Description: MONTANA BROOM & BRUSH COM
12/16/2013	16	U.S. Bank PCards	\$283.00	5610-71120-402240	PCard Transaction Description: HOUSE OF CLEAN
12/16/2013	16	U.S. Bank PCards	\$269.66	5610-71120-402240	PCard Transaction Description: HOUSE OF CLEAN
12/16/2013	16	U.S. Bank PCards	\$511.10	5610-71120-402240	PCard Transaction Description: HOUSE OF CLEAN
12/16/2013	16	U.S. Bank PCards	\$87.12	5610-71120-402240	PCard Transaction Description: BIG SKY LINEN & UNIFOR
12/16/2013	16	U.S. Bank PCards	\$396.00	5610-71120-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
12/16/2013	16	U.S. Bank PCards	\$14.97	5610-71120-402410	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	\$33.95	5610-71120-402450	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$108.11	5610-71120-402450	PCard Transaction Description: BRUCO INC
12/16/2013	16	U.S. Bank PCards	\$149.74	5610-71120-402450	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	\$1,684.00	5610-71120-402450	PCard Transaction Description: NORTHWEST FLOORS
12/16/2013	16	U.S. Bank PCards	\$52.64	5610-71120-402450	PCard Transaction Description: EMPIRE LATH & PLASTER
12/16/2013	16	U.S. Bank PCards	\$315.18	5610-71120-402450	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$15.00	5610-71120-402450	PCard Transaction Description: LP ANDERSON TIRE FACTORY
12/16/2013	16	U.S. Bank PCards	\$23.96	5610-71120-402450	PCard Transaction Description: PROBUILD N #409
12/16/2013	16	U.S. Bank PCards	\$47.09	5610-71120-402450	PCard Transaction Description: LIGHTING COMPONENTS OF NY
12/16/2013	16	U.S. Bank PCards	\$2,452.53	5610-71120-402450	PCard Transaction Description: HOBART/TRILECTRON
12/16/2013	16	U.S. Bank PCards	\$1,557.01	5610-71120-402450	PCard Transaction Description: CRESCENT ELECTRIC 054
12/16/2013	16	U.S. Bank PCards	\$513.78	5610-71120-402450	PCard Transaction Description: H & E EQUIPMENT SVC
12/16/2013	16	U.S. Bank PCards	\$817.84	5610-71120-402450	PCard Transaction Description: JBT AEROTECH
12/16/2013	16	U.S. Bank PCards	\$320.25	5610-71120-402450	PCard Transaction Description: JBT AEROTECH
12/16/2013	16	U.S. Bank PCards	\$2,498.64	5610-71120-402450	PCard Transaction Description: KATOM RESTA
12/16/2013	16	U.S. Bank PCards	\$16.71	5610-71120-402450	PCard Transaction Description: HOSE & RUBBER SUPPLY
12/16/2013	16	U.S. Bank PCards	\$62.11	5610-71120-402450	PCard Transaction Description: HOSE & RUBBER SUPPLY
12/16/2013	16	U.S. Bank PCards	\$41.90	5610-71120-402450	PCard Transaction Description: SEARS ROEBUCK 7936
12/16/2013	16	U.S. Bank PCards	\$100.44	5610-71120-402450	PCard Transaction Description: KB COMMERCIAL PRODUCTS
12/16/2013	16	U.S. Bank PCards	\$1,347.00	5610-71120-403660	PCard Transaction Description: ALPINE PLMBG,HTG&COOLING
12/16/2013	16	U.S. Bank PCards	\$91.44	5610-71120-403660	PCard Transaction Description: USA COMMUNICATIONS
12/16/2013	16	U.S. Bank PCards	\$137.00	5610-71120-403660	PCard Transaction Description: ECOLAB, INC
12/16/2013	16	U.S. Bank PCards	\$137.00	5610-71120-403660	PCard Transaction Description: ECOLAB, INC
12/16/2013	16	U.S. Bank PCards	\$6.99	5610-71130-402240	PCard Transaction Description: ALBERTSONS #2025
12/16/2013	16	U.S. Bank PCards	\$276.55	5610-71130-402240	PCard Transaction Description: MONTANA BROOM & BRUSH COM
12/16/2013	16	U.S. Bank PCards	\$128.36	5610-71130-402260	PCard Transaction Description: VF IMAGEWEAR INC
12/16/2013	16	U.S. Bank PCards	\$160.45	5610-71130-402260	PCard Transaction Description: VF IMAGEWEAR INC
12/16/2013	16	U.S. Bank PCards	\$39.00	5610-71130-402260	PCard Transaction Description: HANSON CHEMICAL
12/16/2013	16	U.S. Bank PCards	\$99.56	5610-71130-402260	PCard Transaction Description: KB COMMERCIAL PRODUCTS
12/16/2013	16	U.S. Bank PCards	\$197.13	5610-71130-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
12/16/2013	16	U.S. Bank PCards	\$80.26	5610-71130-402310	PCard Transaction Description: FARSTAD OIL INC
12/16/2013	16	U.S. Bank PCards	\$14.00	5610-71130-402320	PCard Transaction Description: MIDLAND IMPLEMENT CO
12/16/2013	16	U.S. Bank PCards	\$354.55	5610-71130-402320	PCard Transaction Description: BUR*SURPLUS CENTER
12/16/2013	16	U.S. Bank PCards	\$279.34	5610-71130-402320	PCard Transaction Description: APPLIED IND TECH 0422
12/16/2013	16	U.S. Bank PCards	\$40.30	5610-71130-402320	PCard Transaction Description: APPLIED IND TECH 0422
12/16/2013	16	U.S. Bank PCards	\$84.55	5610-71130-402320	PCard Transaction Description: APPLIED IND TECH 0422
12/16/2013	16	U.S. Bank PCards	\$351.00	5610-71130-402320	PCard Transaction Description: OREILLY AUTO 00015511
12/16/2013	16	U.S. Bank PCards	\$192.72	5610-71130-402320	PCard Transaction Description: CARQUEST 01031038
12/16/2013	16	U.S. Bank PCards	\$427.44	5610-71130-402320	PCard Transaction Description: NORMONT EQUIPMENT CO

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12/16/2013	16	U.S. Bank PCards	\$37.00	5610-71130-402320	PCard Transaction Description: RATCO TRAILER AND HITCH
12/16/2013	16	U.S. Bank PCards	\$38.00	5610-71130-402320	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$42.99	5610-71130-402320	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$361.44	5610-71130-402320	PCard Transaction Description: YELLOWSTONE COUNTY IMPLEM
12/16/2013	16	U.S. Bank PCards	-\$45.00	5610-71130-402320	PCard Transaction Description: YELLOWSTONE COUNTY IMPLEM
12/16/2013	16	U.S. Bank PCards	\$39.96	5610-71130-402320	PCard Transaction Description: SCHNITZER STEEL BILLINGS
12/16/2013	16	U.S. Bank PCards	\$8.92	5610-71130-402320	PCard Transaction Description: SCHNITZER STEEL BILLINGS
12/16/2013	16	U.S. Bank PCards	\$239.74	5610-71130-402320	PCard Transaction Description: TEAM EAGLE INC
12/16/2013	16	U.S. Bank PCards	\$553.70	5610-71130-402320	PCard Transaction Description: L HANSEN SNAP ON TOOLS
12/16/2013	16	U.S. Bank PCards	\$2,046.16	5610-71130-402320	PCard Transaction Description: M B COMPANIES INC
12/16/2013	16	U.S. Bank PCards	\$2,043.06	5610-71130-402320	PCard Transaction Description: M B COMPANIES INC
12/16/2013	16	U.S. Bank PCards	\$230.00	5610-71130-402320	PCard Transaction Description: CUSTOM EQUIPMENT, LLC.
12/16/2013	16	U.S. Bank PCards	-\$10.00	5610-71130-402320	PCard Transaction Description: RIMROCK GMC CADILLAC
12/16/2013	16	U.S. Bank PCards	\$112.84	5610-71130-402370	PCard Transaction Description: AMERICAN WELDI12035754
12/16/2013	16	U.S. Bank PCards	\$123.98	5610-71130-402370	PCard Transaction Description: NORCO INC
12/16/2013	16	U.S. Bank PCards	\$112.22	5610-71130-402370	PCard Transaction Description: NORCO INC
12/16/2013	16	U.S. Bank PCards	\$715.00	5610-71130-402390	PCard Transaction Description: LP ANDERSON TIRE FACTORY
12/16/2013	16	U.S. Bank PCards	\$15.00	5610-71130-402390	PCard Transaction Description: LP ANDERSON TIRE FACTORY
12/16/2013	16	U.S. Bank PCards	\$190.00	5610-71130-402390	PCard Transaction Description: LP ANDERSON TIRE FACTORY
12/16/2013	16	U.S. Bank PCards	\$4.81	5610-71130-402450	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$558.90	5610-71130-402450	PCard Transaction Description: JORGENSEN LOCKERS
12/16/2013	16	U.S. Bank PCards	\$34.68	5610-71130-402450	PCard Transaction Description: BATTERIES PLUS #25
12/16/2013	16	U.S. Bank PCards	\$1,229.99	5610-71130-402450	PCard Transaction Description: PROBUILD N #409
12/16/2013	16	U.S. Bank PCards	\$19.20	5610-71130-403650	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	\$34.06	5610-71130-403650	PCard Transaction Description: CRESCENT ELECTRIC 054
12/16/2013	16	U.S. Bank PCards	\$2,377.48	5610-71130-403653	PCard Transaction Description: GENESIS LAMP CORP
12/16/2013	16	U.S. Bank PCards	\$154.08	5610-71130-403653	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$38.04	5610-71130-403653	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$1,713.00	5610-71130-403655	PCard Transaction Description: JIMS ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$5.99	5610-71130-403655	PCard Transaction Description: SHIPTON'S BIG R-WEST
12/16/2013	16	U.S. Bank PCards	\$43.93	5610-71130-403660	PCard Transaction Description: USA COMMUNICATIONS
12/16/2013	16	U.S. Bank PCards	\$140.00	5610-71130-403660	PCard Transaction Description: BILLINGS CONSTRUCTION
12/16/2013	16	U.S. Bank PCards	\$243.00	5610-71130-403660	PCard Transaction Description: SAFETY KLEEN CORP
12/16/2013	16	U.S. Bank PCards	\$11.74	5610-71130-405333	PCard Transaction Description: VILLAGE RENTALS INC
12/16/2013	16	U.S. Bank PCards	\$1,079.94	5610-71140-402290	PCard Transaction Description: BIG ROCK SPORTS LLC
12/16/2013	16	U.S. Bank PCards	\$481.99	5610-71140-402290	PCard Transaction Description: RYDIN DECAL-MOTO
12/16/2013	16	U.S. Bank PCards	\$690.00	5610-71140-403660	PCard Transaction Description: INDUSTRIAL COMMUNICATION
12/16/2013	16	U.S. Bank PCards	\$402.50	5610-71140-403660	PCard Transaction Description: INDUSTRIAL COMMUNICATION
12/16/2013	16	U.S. Bank PCards	\$1,000.00	5610-71140-403660	PCard Transaction Description: TRANSPORTATION SECURITY
12/16/2013	16	U.S. Bank PCards	\$252.00	5610-71150-402220	PCard Transaction Description: PAYPAL *AED SUPERST
12/16/2013	16	U.S. Bank PCards	\$287.15	5610-71150-402220	PCard Transaction Description: EMERGENCY MEDICAL PRODUC
12/16/2013	16	U.S. Bank PCards	\$376.10	5610-71150-402220	PCard Transaction Description: L N CURTIS & SONS
12/16/2013	16	U.S. Bank PCards	\$238.25	5610-71150-402220	PCard Transaction Description: L N CURTIS & SONS
12/16/2013	16	U.S. Bank PCards	\$115.00	5610-71150-402260	PCard Transaction Description: BIG HORN BOOT COMPANY
12/16/2013	16	U.S. Bank PCards	\$50.00	5610-71150-402260	PCard Transaction Description: CENTRAL PRODUCTS
12/16/2013	16	U.S. Bank PCards	\$129.00	5610-71150-402260	PCard Transaction Description: AL'S BOOTERY, INC.

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12/16/2013	16	U.S. Bank PCards	-\$14.68	5610-71150-402290	PCard Transaction Description: THE HOME DEPOT 3101
12/16/2013	16	U.S. Bank PCards	\$62.58	5610-71150-402290	PCard Transaction Description: THE HOME DEPOT 3101
12/16/2013	16	U.S. Bank PCards	\$142.00	5610-71150-402290	PCard Transaction Description: ACCENT PRINT SHOP, INC.
12/16/2013	16	U.S. Bank PCards	\$204.89	5610-71150-402290	PCard Transaction Description: WITMER PUBLIC SAFETY G
12/16/2013	16	U.S. Bank PCards	\$229.19	5610-71150-402290	PCard Transaction Description: FIRE HOSE DIRECT
12/16/2013	16	U.S. Bank PCards	\$100.00	5610-71150-402290	PCard Transaction Description: 1823 KC TRUCK PARTS MT
12/16/2013	16	U.S. Bank PCards	-\$828.56	5610-71150-402320	PCard Transaction Description: GENERAL SAFETY EQUIPMENT
12/16/2013	16	U.S. Bank PCards	\$17.39	5610-71150-402320	PCard Transaction Description: NAPA STORE 3547001
12/16/2013	16	U.S. Bank PCards	\$387.55	5610-71150-402320	PCard Transaction Description: HOSE & RUBBER SUPPLY
12/16/2013	16	U.S. Bank PCards	\$92.23	5610-71150-402320	PCard Transaction Description: HOSE & RUBBER SUPPLY
12/16/2013	16	U.S. Bank PCards	\$190.32	5610-71150-402320	PCard Transaction Description: WATERWORKS INDUSTRIES
12/16/2013	16	U.S. Bank PCards	\$517.50	5610-71150-402440	PCard Transaction Description: INDUSTRIAL COMMUNICATION
12/16/2013	16	U.S. Bank PCards	\$188.36	5610-71150-402440	PCard Transaction Description: EDMO DISTRIBUTORS
12/16/2013	16	U.S. Bank PCards	\$42.00	5610-71150-403660	PCard Transaction Description: LYNCH FLYING DBA EDWARDS
12/16/2013	16	U.S. Bank PCards	\$692.49	5610-71150-403660	PCard Transaction Description: DXPE - PRECISION
12/16/2013	16	U.S. Bank PCards	\$65.00	5610-71150-403660	PCard Transaction Description: DXPE - PRECISION
12/16/2013	16	U.S. Bank PCards	\$8.99	5610-71170-402450	PCard Transaction Description: ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$33.76	5610-71170-402450	PCard Transaction Description: WAL-MART #2923
12/16/2013	16	U.S. Bank PCards	\$223.20	5610-71170-402450	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$48.33	5610-71170-402450	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$15.72	5610-71170-402450	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$366.00	5610-71170-402450	PCard Transaction Description: NORTHWEST PIPE FITTINGS
12/16/2013	16	U.S. Bank PCards	\$721.00	5610-71170-402450	PCard Transaction Description: NORTHWEST PIPE FITTINGS
12/16/2013	16	U.S. Bank PCards	\$130.68	5610-71170-402450	PCard Transaction Description: NORTHWEST PIPE FITTINGS
12/16/2013	16	U.S. Bank PCards	\$86.00	5610-71170-403660	PCard Transaction Description: ECOLAB, INC
12/16/2013	16	U.S. Bank PCards	\$77.50	5610-71170-403660	PCard Transaction Description: ECOLAB, INC
12/16/2013	16	U.S. Bank PCards	\$86.00	5610-71170-403660	PCard Transaction Description: ECOLAB, INC
12/16/2013	16	U.S. Bank PCards	\$77.50	5610-71170-403660	PCard Transaction Description: ECOLAB, INC
12/16/2013	16	U.S. Bank PCards	\$256.10	5610-71190-402450	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$821.26	5610-71190-402450	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$394.48	5610-71190-402450	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$27.84	5610-71190-402450	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$229.50	5610-71190-402450	PCard Transaction Description: NORTHWEST FUELS SYSTEMS
12/16/2013	16	U.S. Bank PCards	\$87.00	5610-71190-402450	PCard Transaction Description: HOTSY WY-MONT
12/16/2013	16	U.S. Bank PCards	\$389.45	5610-71190-402450	PCard Transaction Description: LIGHTINGSUPPLY
12/16/2013	16	U.S. Bank PCards	\$122.75	5610-71190-403660	PCard Transaction Description: NORTHWEST FUELS SYSTEMS
12/16/2013	16	U.S. Bank PCards	\$90.50	5610-71190-403660	PCard Transaction Description: ECOLAB, INC
12/16/2013	16	U.S. Bank PCards	\$90.50	5610-71190-403660	PCard Transaction Description: ECOLAB, INC
12/16/2013	16	U.S. Bank PCards	\$427.95	5630-71220-409490	PCard Transaction Description: SHERWIN WILLIAMS #3203
12/16/2013	16	U.S. Bank PCards	\$56.98	5630-71220-409490	PCard Transaction Description: SHERWIN WILLIAMS #3203
12/16/2013	16	U.S. Bank PCards	\$65.89	5630-71220-409490	PCard Transaction Description: SHERWIN WILLIAMS #3203
12/16/2013	16	U.S. Bank PCards	\$33.14	5630-71220-409490	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
12/16/2013	16	U.S. Bank PCards	\$89.28	5630-71220-409490	PCard Transaction Description: GRAYBAR ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$258.15	5630-71220-409490	PCard Transaction Description: APPLIED IND TECH 0422
12/16/2013	16	U.S. Bank PCards	\$104.50	5630-71220-409490	PCard Transaction Description: APPLIED IND TECH 0422
12/16/2013	16	U.S. Bank PCards	\$230.00	5630-71220-409490	PCard Transaction Description: LESMAN IRON WORKS
12/16/2013	16	U.S. Bank PCards	\$74.00	5630-71220-409490	PCard Transaction Description: LESMAN IRON WORKS
12/16/2013	16	U.S. Bank PCards	-\$66.40	5630-71220-409490	PCard Transaction Description: HOSE & RUBBER SUPPLY

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12/16/2013	16	U.S. Bank PCards	\$2,168.00	5630-71220-409490	PCard Transaction Description: LESMAN IRON WORKS
12/16/2013	16	U.S. Bank PCards	\$1,200.00	5630-71220-409490	PCard Transaction Description: RELIABLE TENT & AWNING C
12/16/2013	16	U.S. Bank PCards	\$254.67	5630-71220-409490	PCard Transaction Description: SCHNITZER STEEL BILLINGS
12/16/2013	16	U.S. Bank PCards	\$1,218.31	5630-71220-409490	PCard Transaction Description: SCHNITZER STEEL BILLINGS
12/16/2013	16	U.S. Bank PCards	\$1,113.18	5630-71220-409490	PCard Transaction Description: SCHNITZER STEEL BILLINGS
12/16/2013	16	U.S. Bank PCards	\$300.05	5630-71220-409490	PCard Transaction Description: SCHNITZER STEEL BILLINGS
12/16/2013	16	U.S. Bank PCards	\$582.80	5630-71220-409490	PCard Transaction Description: SCHNITZER STEEL BILLINGS
12/16/2013	16	U.S. Bank PCards	\$61.42	5630-71220-409490	PCard Transaction Description: SCHNITZER STEEL BILLINGS
12/16/2013	16	U.S. Bank PCards	\$29.40	5630-71220-409490	PCard Transaction Description: SCHNITZER STEEL BILLINGS
12/16/2013	16	U.S. Bank PCards	\$42.33	5630-71220-409490	PCard Transaction Description: SCHNITZER STEEL BILLINGS
12/16/2013	16	U.S. Bank PCards	\$13.05	5630-71220-409490	PCard Transaction Description: FASTENERS BILLINGS
12/16/2013	16	U.S. Bank PCards	\$178.19	5630-71220-409490	PCard Transaction Description: CRESCENT ELECTRIC 054
12/16/2013	16	U.S. Bank PCards	\$40.08	5630-71220-409490	PCard Transaction Description: CRESCENT ELECTRIC 054
12/16/2013	16	U.S. Bank PCards	\$677.34	5630-71220-409490	PCard Transaction Description: CRESCENT ELECTRIC 054
12/16/2013	16	U.S. Bank PCards	\$125.28	5630-71220-409490	PCard Transaction Description: FEI INC ND
12/16/2013	16	U.S. Bank PCards	\$115.92	5630-71220-409490	PCard Transaction Description: FEI INC ND
12/16/2013	16	U.S. Bank PCards	\$721.40	5630-71220-409490	PCard Transaction Description: HOSE & RUBBER SUPPLY
12/16/2013	16	U.S. Bank PCards	\$24.49	5630-71220-409490	PCard Transaction Description: HOSE & RUBBER SUPPLY
12/16/2013	16	U.S. Bank PCards	\$10.00	5630-71220-409490	PCard Transaction Description: HOSE & RUBBER SUPPLY
12/16/2013	16	U.S. Bank PCards	\$693.96	5630-71220-409490	PCard Transaction Description: FEI INC ND
12/16/2013	16	U.S. Bank PCards	-\$383.18	5630-71220-409490	PCard Transaction Description: FEI INC ND
12/16/2013	16	U.S. Bank PCards	\$31.60	5630-71220-409490	PCard Transaction Description: FEI INC ND
12/16/2013	16	U.S. Bank PCards	\$279.75	5630-71220-409490	PCard Transaction Description: FEI INC ND
12/16/2013	16	U.S. Bank PCards	\$85.70	5630-71220-409490	PCard Transaction Description: NORTHWEST PIPE FITTINGS
12/16/2013	16	U.S. Bank PCards	\$64.31	5630-71220-409490	PCard Transaction Description: NORTHWEST PIPE FITTINGS
12/16/2013	16	U.S. Bank PCards	-\$26.38	5630-71220-409490	PCard Transaction Description: NORTHWEST PIPE FITTINGS
12/16/2013	16	U.S. Bank PCards	\$41.97	5630-71220-409490	PCard Transaction Description: SHIPTON'S BIG R-EAST
12/16/2013	16	U.S. Bank PCards	\$3.96	5630-71220-409490	PCard Transaction Description: SHIPTON'S BIG R-EAST
12/16/2013	16	U.S. Bank PCards	\$59.00	5710-71410-402190	PCard Transaction Description: WAL-MART #1956
12/16/2013	16	U.S. Bank PCards	\$29.99	5710-71410-402190	PCard Transaction Description: OFFICE MAX
12/16/2013	16	U.S. Bank PCards	\$94.27	5710-71410-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$83.61	5710-71410-403990	PCard Transaction Description: GARDA CL
12/16/2013	16	U.S. Bank PCards	\$76.85	5710-71430-402260	PCard Transaction Description: ALSCO SLBIL
12/16/2013	16	U.S. Bank PCards	\$442.64	5710-71430-402450	PCard Transaction Description: ALSCO SLBIL
12/16/2013	16	U.S. Bank PCards	\$403.46	5710-71430-402450	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	\$99.00	5710-71430-402450	PCard Transaction Description: ALPINE PLMBG,HTG&COOLING
12/16/2013	16	U.S. Bank PCards	\$222.50	5710-71430-402450	PCard Transaction Description: OA GRAPHICS
12/16/2013	16	U.S. Bank PCards	\$150.00	5710-71430-402450	PCard Transaction Description: SYLVAN SITE SERVICES
12/16/2013	16	U.S. Bank PCards	\$70.78	5710-71430-402450	PCard Transaction Description: HANSON CHEMICAL
12/16/2013	16	U.S. Bank PCards	\$81.04	5710-71430-402450	PCard Transaction Description: KB COMMERCIAL PRODUCTS
12/16/2013	16	U.S. Bank PCards	\$93.67	5710-71430-403660	PCard Transaction Description: ALSCO SLBIL
12/16/2013	16	U.S. Bank PCards	\$27.24	5710-71430-403660	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$40.63	5710-71430-403660	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$279.65	5710-71440-402260	PCard Transaction Description: ALSCO SLBIL
12/16/2013	16	U.S. Bank PCards	\$72.50	5710-71440-402320	PCard Transaction Description: BATTERIES PLUS #25
12/16/2013	16	U.S. Bank PCards	\$309.75	5710-71440-402390	PCard Transaction Description: HI MILE TIRE INC
12/16/2013	16	U.S. Bank PCards	\$11.99	5710-71440-402450	PCard Transaction Description: WALGREENS #12155
12/16/2013	16	U.S. Bank PCards	\$0.85	5710-71440-402450	PCard Transaction Description: BATTERIES PLUS #25

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12/16/2013	16	U.S. Bank PCards	\$161.85	5710-71440-402450	PCard Transaction Description: BATTERIES PLUS #25
12/16/2013	16	U.S. Bank PCards	\$18.16	5710-71440-402450	PCard Transaction Description: KB COMMERCIAL PRODUCTS
12/16/2013	16	U.S. Bank PCards	\$54.48	5710-71440-402450	PCard Transaction Description: KIMBALL MIDWEST
12/16/2013	16	U.S. Bank PCards	\$202.69	5710-71440-402450	PCard Transaction Description: KIMBALL MIDWEST
12/16/2013	16	U.S. Bank PCards	\$50.00	5710-71460-403370	PCard Transaction Description: DOWNTOWN BILLINGS ASSOC
12/16/2013	16	U.S. Bank PCards	\$53.49	5710-71470-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$1,843.07	5710-71470-402320	PCard Transaction Description: G AND J ENTERPRISES
12/16/2013	16	U.S. Bank PCards	\$1,562.00	5710-71470-402390	PCard Transaction Description: MONTANA TIRE DISTRIBUTOR
12/16/2013	16	U.S. Bank PCards	\$157.00	5710-71470-402390	PCard Transaction Description: HI MILE TIRE INC
12/16/2013	16	U.S. Bank PCards	\$53.11	5710-71470-402450	PCard Transaction Description: WAL-MART #1956
12/16/2013	16	U.S. Bank PCards	\$215.00	5710-71470-402450	PCard Transaction Description: HI MILE TIRE INC
12/16/2013	16	U.S. Bank PCards	\$19.95	5710-71470-403110	PCard Transaction Description: USPS 29078201028700540
12/16/2013	16	U.S. Bank PCards	\$41.08	5710-71480-402450	PCard Transaction Description: ALSCO SLBIL
12/16/2013	16	U.S. Bank PCards	\$160.00	5710-71480-402450	PCard Transaction Description: A1 LANDSCAPING & NURSERY
12/16/2013	16	U.S. Bank PCards	-\$22.99	6010-15500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$217.28	6010-15500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$57.30	6010-15500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$71.80	6010-15500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$495.00	6010-15520-402120	PCard Transaction Description: INTERSTATE PWR SYS 7
12/16/2013	16	U.S. Bank PCards	\$310.81	6010-15530-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
12/16/2013	16	U.S. Bank PCards	\$625.00	6010-15530-403990	PCard Transaction Description: SQ *TOM POINTER
12/16/2013	16	U.S. Bank PCards	\$76.50	6010-15530-403990	PCard Transaction Description: MARKETING SPECIALTIES INC
12/16/2013	16	U.S. Bank PCards	\$305.10	6050-15160-402160	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$65.80	6050-15160-402160	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$206.40	6050-15160-402160	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$195.00	6050-15160-403690	PCard Transaction Description: SELBYS BILLINGS
12/16/2013	16	U.S. Bank PCards	\$23.98	6200-19110-402290	PCard Transaction Description: WWW.NEWEGG.COM
12/16/2013	16	U.S. Bank PCards	-\$16.89	6200-19110-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS
12/16/2013	16	U.S. Bank PCards	\$1,201.35	6200-19110-402925	PCard Transaction Description: CDW GOVERNMENT
12/16/2013	16	U.S. Bank PCards	\$204.89	6200-19110-405370	PCard Transaction Description: CDW GOVERNMENT
12/16/2013	16	U.S. Bank PCards	\$430.32	6200-19110-405370	PCard Transaction Description: CDW GOVERNMENT
12/16/2013	16	U.S. Bank PCards	\$161.21	6200-19110-405370	PCard Transaction Description: CDW GOVERNMENT
12/16/2013	16	U.S. Bank PCards	\$575.96	6200-19110-405370	PCard Transaction Description: CDW GOVERNMENT
12/16/2013	16	U.S. Bank PCards	\$54.20	6200-19110-405370	PCard Transaction Description: CDW GOVERNMENT
12/16/2013	16	U.S. Bank PCards	\$59.76	6200-19110-405370	PCard Transaction Description: CDW GOVERNMENT
12/16/2013	16	U.S. Bank PCards	\$229.11	6200-19110-405370	PCard Transaction Description: CDW GOVERNMENT
12/16/2013	16	U.S. Bank PCards	\$366.00	6200-19120-403870	PCard Transaction Description: VUE*COMPTIA MRKETPLCE
12/16/2013	16	U.S. Bank PCards	\$30.69	6200-19130-402120	PCard Transaction Description: UPS*1Z2329TG0396588036
12/16/2013	16	U.S. Bank PCards	\$6.99	6200-19130-402120	PCard Transaction Description: UPS*294AK48I67Q
12/16/2013	16	U.S. Bank PCards	\$32.47	6200-19130-402120	PCard Transaction Description: BILLINGS OFFICE SYSTEMS
12/16/2013	16	U.S. Bank PCards	\$15.00	6200-19130-402120	PCard Transaction Description: BILLINGS OFFICE SYSTEMS
12/16/2013	16	U.S. Bank PCards	\$39.95	6200-19130-402190	PCard Transaction Description: AVANGATE*LEAWO.COM
12/16/2013	16	U.S. Bank PCards	\$50.00	6300-17530-403820	PCard Transaction Description: PAYPAL *YELLOWSTONE
12/16/2013	16	U.S. Bank PCards	\$1,400.00	6300-17530-407310	PCard Transaction Description: ACE ELECTRIC, INC
12/16/2013	16	U.S. Bank PCards	\$598.50	6300-17530-407310	PCard Transaction Description: NORTHERN INDUSTRIAL HYGI
12/16/2013	16	U.S. Bank PCards	\$350.00	6300-17530-407310	PCard Transaction Description: BOBS WELDING SERVICE
12/16/2013	16	U.S. Bank PCards	\$19.45	6500-15650-402310	PCard Transaction Description: OREILLY AUTO 00015487

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12/16/2013	16	U.S. Bank PCards	\$9.00	6500-15650-402310	PCard Transaction Description: DONS AUTO CAR WASH 3
12/16/2013	16	U.S. Bank PCards	\$97.00	6500-15650-403450	PCard Transaction Description: AT&T SMD7 15579
12/16/2013	16	U.S. Bank PCards	\$25.98	6500-15660-402190	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$44.28	6500-15660-402210	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	\$331.30	6500-15660-402240	PCard Transaction Description: BRUCO INC
12/16/2013	16	U.S. Bank PCards	\$36.93	6500-15660-402240	PCard Transaction Description: BRUCO INC
12/16/2013	16	U.S. Bank PCards	\$145.64	6500-15660-402240	PCard Transaction Description: BRUCO INC
12/16/2013	16	U.S. Bank PCards	\$769.22	6500-15660-402240	PCard Transaction Description: BRUCO INC
12/16/2013	16	U.S. Bank PCards	\$572.33	6500-15660-402240	PCard Transaction Description: BRUCO INC
12/16/2013	16	U.S. Bank PCards	\$184.97	6500-15660-402240	PCard Transaction Description: BRUCO INC
12/16/2013	16	U.S. Bank PCards	\$108.40	6500-15660-402240	PCard Transaction Description: HEARTLAND PAPER COMPANY
12/16/2013	16	U.S. Bank PCards	\$22.99	6500-15660-402320	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$73.21	6500-15660-402350	PCard Transaction Description: NORTHWEST PIPE FITTINGS
12/16/2013	16	U.S. Bank PCards	\$1,126.00	6500-15660-402450	PCard Transaction Description: SQ *ROGER CONNOR
12/16/2013	16	U.S. Bank PCards	\$894.46	6500-15660-402450	PCard Transaction Description: ACE ELECTRIC, INC
12/16/2013	16	U.S. Bank PCards	\$294.00	6500-15660-402450	PCard Transaction Description: BILLINGS OVERHEAD DOOR
12/16/2013	16	U.S. Bank PCards	\$39.97	6500-15660-402450	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	\$55.96	6500-15660-402450	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	\$67.00	6500-15660-402450	PCard Transaction Description: KENCO SECURITY AND TEC
12/16/2013	16	U.S. Bank PCards	\$309.00	6500-15660-402450	PCard Transaction Description: ARCHITECTURAL DOORS & HAR
12/16/2013	16	U.S. Bank PCards	\$431.65	6500-15660-402450	PCard Transaction Description: BIG SKY LINEN & UNIFOR
12/16/2013	16	U.S. Bank PCards	\$360.00	6500-15660-403660	PCard Transaction Description: STANLEY STEEMER/BLLNGS
12/16/2013	16	U.S. Bank PCards	\$850.00	6500-15660-403990	PCard Transaction Description: AIR CONTROLS BILLINGS INC
12/16/2013	16	U.S. Bank PCards	\$150.00	6500-15660-403990	PCard Transaction Description: JOHNS HOME & YARD SERV
12/16/2013	16	U.S. Bank PCards	\$15.84	6500-15670-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$350.85	6500-15670-402240	PCard Transaction Description: HEARTLAND PAPER COMPANY
12/16/2013	16	U.S. Bank PCards	\$135.92	6500-15670-402340	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	\$427.08	6500-15670-403690	PCard Transaction Description: ACE ELECTRIC, INC
12/16/2013	16	U.S. Bank PCards	\$754.02	6500-15670-403690	PCard Transaction Description: AIR CONTROLS BILLINGS INC
12/16/2013	16	U.S. Bank PCards	\$1,299.74	6500-15670-403690	PCard Transaction Description: AIR CONTROLS BILLINGS INC
12/16/2013	16	U.S. Bank PCards	\$684.30	6500-15670-403690	PCard Transaction Description: AIR CONTROLS BILLINGS INC
12/16/2013	16	U.S. Bank PCards	\$321.49	6500-15670-403690	PCard Transaction Description: AIR CONTROLS BILLINGS INC
12/16/2013	16	U.S. Bank PCards	\$85.00	6500-15670-403690	PCard Transaction Description: AIR CONTROLS BILLINGS INC
12/16/2013	16	U.S. Bank PCards	\$845.50	6500-15670-403690	PCard Transaction Description: ALPINE PLMBG,HTG&COOLING
12/16/2013	16	U.S. Bank PCards	\$1,543.00	6500-15670-403690	PCard Transaction Description: DALE AND JAX DOOR AND
12/16/2013	16	U.S. Bank PCards	\$46.00	6500-15670-403690	PCard Transaction Description: KENCO SECURITY AND TEC
12/16/2013	16	U.S. Bank PCards	\$319.85	6500-15670-403690	PCard Transaction Description: STEVENS BROTHERS MECHAN
12/16/2013	16	U.S. Bank PCards	\$800.00	6500-15670-403690	PCard Transaction Description: STANLEY STEEMER/BLLNGS
12/16/2013	16	U.S. Bank PCards	\$424.00	6500-15670-403690	PCard Transaction Description: DATA IMAGING SYSTEMS
12/16/2013	16	U.S. Bank PCards	\$295.00	6500-15670-403690	PCard Transaction Description: ARCHITECTURAL DOORS & HAR
12/16/2013	16	U.S. Bank PCards	\$604.20	6500-15670-403690	PCard Transaction Description: BIG SKY LINEN & UNIFOR
12/16/2013	16	U.S. Bank PCards	\$55.00	6500-15670-403690	PCard Transaction Description: SQ *SKYLINE SERVICES, INC
12/16/2013	16	U.S. Bank PCards	\$17.29	6600-31100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$53.34	6600-31100-403210	PCard Transaction Description: ECONO PRINT
12/16/2013	16	U.S. Bank PCards	\$13.61	6600-31100-403660	PCard Transaction Description: AUTOMATED OFFICE SYSTEMS

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12/16/2013	16	U.S. Bank PCards	\$204.75	6600-31100-403660	PCard Transaction Description: PAYPAL *GETREFILLED
12/16/2013	16	U.S. Bank PCards	\$18.40	6600-31100-403660	PCard Transaction Description: KENCO SECURITY AND TEC
12/16/2013	16	U.S. Bank PCards	\$129.00	6600-31100-403824	PCard Transaction Description: MONTANA SOCIETY OF CER
12/16/2013	16	U.S. Bank PCards	\$385.00	6600-31100-403824	PCard Transaction Description: GOVERNMENT FINANCE OFFIC
12/16/2013	16	U.S. Bank PCards	\$255.00	6600-31100-403824	PCard Transaction Description: GOVERNMENT FINANCE OFFIC
12/16/2013	16	U.S. Bank PCards	\$83.02	6600-31100-408199	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$159.90	6700-31410-402190	PCard Transaction Description: BATTERIES PLUS #25
12/16/2013	16	U.S. Bank PCards	\$46.86	6700-31410-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$38.83	6700-31410-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$73.95	6700-31410-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$114.51	6700-31410-402290	PCard Transaction Description: DTG MAPS, INC.
12/16/2013	16	U.S. Bank PCards	\$114.51	6700-31410-402290	PCard Transaction Description: DTG MAPS, INC.
12/16/2013	16	U.S. Bank PCards	\$86.95	6700-31410-402290	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$294.28	6700-31410-403350	PCard Transaction Description: INST OF TRANS ENGINEERS
12/16/2013	16	U.S. Bank PCards	\$12.33	6700-31410-403660	PCard Transaction Description: AUTOMATED OFFICE SYSTEMS
12/16/2013	16	U.S. Bank PCards	\$27.60	6700-31410-403660	PCard Transaction Description: KENCO SECURITY AND TEC
12/16/2013	16	U.S. Bank PCards	\$360.10	7180-21600-403870	PCard Transaction Description: DELTA AIR 0067315548985
12/16/2013	16	U.S. Bank PCards	\$360.10	7180-21600-403870	PCard Transaction Description: DELTA AIR 0067315548986
12/16/2013	16	U.S. Bank PCards	\$72.80	7180-21600-403870	PCard Transaction Description: PALACE STATION ADV. RSVN.
12/16/2013	16	U.S. Bank PCards	\$100.39	7380-12640-402190	PCard Transaction Description: TARGET 00001719
12/16/2013	16	U.S. Bank PCards	\$7.92	7380-12640-402190	PCard Transaction Description: TARGET 00001719
12/16/2013	16	U.S. Bank PCards	\$2.79	7380-12640-402190	PCard Transaction Description: ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$88.85	7380-12640-402190	PCard Transaction Description: WAL-MART #1956
12/16/2013	16	U.S. Bank PCards	\$3.82	7380-12640-402190	PCard Transaction Description: USPS 29078001028700219
12/16/2013	16	U.S. Bank PCards	\$91.74	7380-12640-402190	PCard Transaction Description: SOBER CAMEL
12/16/2013	16	U.S. Bank PCards	\$38.85	7380-12640-402190	PCard Transaction Description: CLOUD NINE DESIGN
12/16/2013	16	U.S. Bank PCards	\$180.00	7380-12640-402190	PCard Transaction Description: ALLEGRA
12/16/2013	16	U.S. Bank PCards	\$90.00	7380-12640-402190	PCard Transaction Description: AMERICAN CLASSIC PIZZERIA
12/16/2013	16	U.S. Bank PCards	\$40.00	7380-12640-403824	PCard Transaction Description: EDDIES CORNER
12/16/2013	16	U.S. Bank PCards	\$83.39	7380-12640-403824	PCard Transaction Description: HOLIDAY INN GREAT FALLS
12/16/2013	16	U.S. Bank PCards	\$29.98	7380-12660-403510	PCard Transaction Description: SHIPTON'S BIG R-EAST
12/16/2013	16	U.S. Bank PCards	\$189.43	7750-51540-407249	PCard Transaction Description: THE HOME DEPOT 3101
12/16/2013	16	U.S. Bank PCards	\$209.00	7750-51540-407249	PCard Transaction Description: INTL BRONZEMFGR & DSGNRS
12/16/2013	16	U.S. Bank PCards	\$15.96	7750-51540-407249	PCard Transaction Description: BILLINGS HARDWARE
12/16/2013	16	U.S. Bank PCards	\$151.28	8720-51980-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELECT
12/16/2013	16	U.S. Bank PCards	\$76.50	8720-51980-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELECT
12/16/2013	16	U.S. Bank PCards	\$19.11	8720-51980-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELECT
12/16/2013	16	U.S. Bank PCards	\$20.24	8720-51980-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELECT
12/16/2013	16	U.S. Bank PCards	\$9.96	5120-84300-402410	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$22.12	5120-84300-402360	PCard Transaction Description: FASTENAL COMPANY01
12/16/2013	16	U.S. Bank PCards	\$391.64	5120-84300-402360	PCard Transaction Description: CRESCENT ELECTRIC 054

Check Date	Check	Name	Amount	Account	Item Desc
12/16/2013	16	U.S. Bank PCards	\$76.56	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$301.40	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$32.68	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$2.39	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$19.35	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$298.68	5120-84300-402360	PCard Transaction Description: GRAYBAR ELECTRIC COMPANY
12/16/2013	16	U.S. Bank PCards	\$61.47	5120-84300-402360	PCard Transaction Description: MCMaster-CARR
12/16/2013	16	U.S. Bank PCards	\$233.31	5120-84300-402360	PCard Transaction Description: MCMaster-CARR
12/16/2013	16	U.S. Bank PCards	\$4.86	5120-84300-402360	PCard Transaction Description: MCMaster-CARR
12/16/2013	16	U.S. Bank PCards	\$299.73	5120-84300-402360	PCard Transaction Description: PACIFIC STEEL #02
12/16/2013	16	U.S. Bank PCards	\$7.18	5120-84300-402360	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$58.16	5120-84300-402360	PCard Transaction Description: DWYER INSTRUMENTS INC
12/16/2013	16	U.S. Bank PCards	\$109.00	5120-84300-402290	PCard Transaction Description: CREATIVE MONOGRAMS SMB
12/16/2013	16	U.S. Bank PCards	\$95.00	1500-21110-403170	PCard Transaction Description: POW R TOW
12/16/2013	16	U.S. Bank PCards	\$95.00	1500-21110-403170	PCard Transaction Description: HANSERS WRECKER & SALVAGE
12/16/2013	16	U.S. Bank PCards	\$100.00	1500-21110-403170	PCard Transaction Description: JIMS AUTO REPAIR
12/16/2013	16	U.S. Bank PCards	\$70.00	1500-21110-403350	PCard Transaction Description: INTERNATIONAL ASSOCIATIO
12/16/2013	16	U.S. Bank PCards	\$67.00	1500-21110-403574	PCard Transaction Description: KENCO SECURITY AND TEC
12/16/2013	16	U.S. Bank PCards	\$3.50	1500-21110-403740	PCard Transaction Description: HOLIDAY STNSTORE 0108
12/16/2013	16	U.S. Bank PCards	\$63.55	1500-21110-403740	PCard Transaction Description: CHALET MARKET
12/16/2013	16	U.S. Bank PCards	\$341.00	1500-21120-402120	PCard Transaction Description: BILLINGS ARMY NAVY SURPLU
12/16/2013	16	U.S. Bank PCards	\$250.00	1500-21120-402120	PCard Transaction Description: BILLINGS ARMY NAVY SURPLU
12/16/2013	16	U.S. Bank PCards	\$68.70	1500-21120-402120	PCard Transaction Description: MCDONALD'S F24659
12/16/2013	16	U.S. Bank PCards	\$37.92	1500-21120-402120	PCard Transaction Description: ALBERTSONS #2025
12/16/2013	16	U.S. Bank PCards	\$211.75	1500-21120-402120	PCard Transaction Description: SIRCHIE FINGER PRINT LABO
12/16/2013	16	U.S. Bank PCards	\$105.24	1500-21120-402220	PCard Transaction Description: BIG SKY FIRE EQUIPMENT
12/16/2013	16	U.S. Bank PCards	\$119.90	1500-21120-402260	PCard Transaction Description: BILLINGS ARMY NAVY SURPLU
12/16/2013	16	U.S. Bank PCards	\$39.28	1500-21120-402260	PCard Transaction Description: VALET TODAY CLEANERS
12/16/2013	16	U.S. Bank PCards	\$742.15	1500-21120-402260	PCard Transaction Description: GALLS/QUARTERMASTER
12/16/2013	16	U.S. Bank PCards	\$22.00	1500-21120-402260	PCard Transaction Description: CREATIVE MONOGRAMS SMB
12/16/2013	16	U.S. Bank PCards	\$259.28	1500-21120-402261	PCard Transaction Description: GALLS/QUARTERMASTER
12/16/2013	16	U.S. Bank PCards	\$22.49	1500-21120-402290	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
12/16/2013	16	U.S. Bank PCards	\$65.95	1500-21120-402290	PCard Transaction Description: RADIOSHACK DEA00024554
12/16/2013	16	U.S. Bank PCards	\$30.19	1500-21120-402290	PCard Transaction Description: BATTERIES PLUS #25
12/16/2013	16	U.S. Bank PCards	\$12.00	1500-21120-402290	PCard Transaction Description: WEST END LOCK & SECURITY
12/16/2013	16	U.S. Bank PCards	\$11.00	1500-21120-402290	PCard Transaction Description: BALCO UNIFORM CO INC
12/16/2013	16	U.S. Bank PCards	\$377.00	1500-21120-402290	PCard Transaction Description: TAC1SYSTEMS 00 OF 00
12/16/2013	16	U.S. Bank PCards	\$49.99	1500-21120-402450	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$28.56	1500-21120-402450	PCard Transaction Description: TARGET 00001719
12/16/2013	16	U.S. Bank PCards	\$50.04	1500-21120-402450	PCard Transaction Description: HANSON CHEMICAL
12/16/2013	16	U.S. Bank PCards	\$21.50	1500-21120-402450	PCard Transaction Description: BIG SKY LINEN & UNIFOR
12/16/2013	16	U.S. Bank PCards	\$280.00	1500-21150-402285	PCard Transaction Description: COR ENTERPRISES
12/16/2013	16	U.S. Bank PCards	\$540.00	1500-21150-402285	PCard Transaction Description: ACCENT PRINT SHOP, INC.

Check Date	Check	Name	Amount	Account	Item Desc
12/16/2013	16	U.S. Bank PCards	\$73.35	1500-21150-402285	PCard Transaction Description: R T ENTERPRISES
12/16/2013	16	U.S. Bank PCards	\$123.77	1500-21150-402285	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$33.90	1500-21150-402285	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$156.85	1500-21150-402290	PCard Transaction Description: BATTERIES PLUS #25
12/16/2013	16	U.S. Bank PCards	\$166.32	1500-21150-402975	PCard Transaction Description: GARDNER DISTRIBUTING CO
12/16/2013	16	U.S. Bank PCards	\$165.76	1500-21150-402975	PCard Transaction Description: SHILOH VETERINARY HOSPITA
12/16/2013	16	U.S. Bank PCards	\$176.00	1500-21150-402975	PCard Transaction Description: AMERICAN ALUMINUM ACCESSO
12/16/2013	16	U.S. Bank PCards	\$65.00	1500-21150-402975	PCard Transaction Description: ALL COLOR EMBROIDERY
12/16/2013	16	U.S. Bank PCards	\$750.00	1500-21200-402260	PCard Transaction Description: CREATIVE MONOGRAMS SMB
12/16/2013	16	U.S. Bank PCards	\$186.41	1500-21200-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$42.32	1500-21200-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$522.92	1500-21200-402610	PCard Transaction Description: OFFICE DEPOT #450
12/16/2013	16	U.S. Bank PCards	\$2,220.25	1500-21200-402610	PCard Transaction Description: B & H PHOTO-VIDEO.COM
12/16/2013	16	U.S. Bank PCards	\$798.00	1500-21200-402610	PCard Transaction Description: B & H PHOTO-VIDEO.COM
12/16/2013	16	U.S. Bank PCards	\$15.98	1500-21200-402610	PCard Transaction Description: OFFICE MAX
12/16/2013	16	U.S. Bank PCards	\$228.50	1500-21200-407910	PCard Transaction Description: LEXISNEXIS RISK MGT
12/16/2013	16	U.S. Bank PCards	\$2,400.00	1500-21200-407910	PCard Transaction Description: BILLINGS CLINIC
12/16/2013	16	U.S. Bank PCards	\$1,200.00	1500-21200-407910	PCard Transaction Description: BILLINGS CLINIC
12/16/2013	16	U.S. Bank PCards	\$21.14	1500-21400-402280	PCard Transaction Description: CHARTER COMM
12/16/2013	16	U.S. Bank PCards	\$7.00	1500-21400-403822	PCard Transaction Description: HOLIDAY STNSTORE 0108
12/16/2013	16	U.S. Bank PCards	\$76.25	1500-21400-403822	PCard Transaction Description: TARANTINOS PIZZA
12/16/2013	16	U.S. Bank PCards	\$260.00	1500-21400-403822	PCard Transaction Description: ENTRE TECHNOLOGY SERVI
12/16/2013	16	U.S. Bank PCards	\$1,734.60	1500-21400-403822	PCard Transaction Description: HILTON GARDEN INN
12/16/2013	16	U.S. Bank PCards	\$34.98	1500-21500-402190	PCard Transaction Description: PAPER DIRECT
12/16/2013	16	U.S. Bank PCards	\$23.97	1500-21500-402190	PCard Transaction Description: WALGREENS #10652
12/16/2013	16	U.S. Bank PCards	\$224.94	1500-21500-402190	PCard Transaction Description: OFFICE MAX
12/16/2013	16	U.S. Bank PCards	\$151.78	1500-21500-402190	PCard Transaction Description: OFFICE DEPOT #1080
12/16/2013	16	U.S. Bank PCards	\$17.67	1500-21500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$204.21	1500-21500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$231.83	1500-21500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$855.16	1500-21500-402925	PCard Transaction Description: SYX*TIGERDIRECTINC
12/16/2013	16	U.S. Bank PCards	\$2,499.62	1500-21500-402925	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$96.00	1500-21500-403210	PCard Transaction Description: UNIVERSAL AWARDS
12/16/2013	16	U.S. Bank PCards	\$13.69	1500-21500-403210	PCard Transaction Description: ACCENT PRINT SHOP, INC.
12/16/2013	16	U.S. Bank PCards	\$815.31	1500-21500-403210	PCard Transaction Description: ACCENT PRINT SHOP, INC.
12/16/2013	16	U.S. Bank PCards	\$226.15	1500-21500-403210	PCard Transaction Description: ECONO PRINT
12/16/2013	16	U.S. Bank PCards	\$1,622.85	1500-21500-403210	PCard Transaction Description: DELL SALES & SERVICE
12/16/2013	16	U.S. Bank PCards	\$232.78	1500-21580-403870	PCard Transaction Description: THE GROVE HOTEL
12/16/2013	16	U.S. Bank PCards	\$94.86	1500-21700-402190	PCard Transaction Description: SQ *MT MOBILE SHREDDING
12/16/2013	16	U.S. Bank PCards	\$20.73	1500-21710-402450	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$2.68	1500-21710-402450	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$80.00	1500-21710-402450	PCard Transaction Description: KENCO SECURITY AND TEC
12/16/2013	16	U.S. Bank PCards	\$135.00	1500-21720-402260	PCard Transaction Description: CREATIVE MONOGRAMS SMB
12/16/2013	16	U.S. Bank PCards	\$17.84	1500-22210-402190	PCard Transaction Description: WAL-MART #2923

Check Date	Check	Name	Amount	Account	Item Desc
12/16/2013	16	U.S. Bank PCards	-\$3.59	1500-22210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS
12/16/2013	16	U.S. Bank PCards	\$3.59	1500-22210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$68.27	1500-22210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$11.70	1500-22210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$9.90	1500-22210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$215.40	1500-22210-403240	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$279.00	1500-22210-403350	PCard Transaction Description: INTERNATIONAL ASSOCIAT
12/16/2013	16	U.S. Bank PCards	\$100.00	1500-22230-402280	PCard Transaction Description: WETZELS QUALITY CLEANERS
12/16/2013	16	U.S. Bank PCards	\$75.00	1500-22230-402280	PCard Transaction Description: RELIABLE TENT & AWNING C
12/16/2013	16	U.S. Bank PCards	\$40.55	1500-22230-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$20.00	1500-22230-403824	PCard Transaction Description: WHEAT MONTANA FARMS
12/16/2013	16	U.S. Bank PCards	\$83.99	1500-22240-402120	PCard Transaction Description: TARGET 00013334
12/16/2013	16	U.S. Bank PCards	\$614.20	1500-22240-402280	PCard Transaction Description: FIRE PROTECTION PUB-WEB
12/16/2013	16	U.S. Bank PCards	\$240.15	1500-22240-402450	PCard Transaction Description: PROBUILD N #409
12/16/2013	16	U.S. Bank PCards	\$50.96	1500-22250-402190	PCard Transaction Description: OFFICE DEPOT #2135
12/16/2013	16	U.S. Bank PCards	\$146.21	1500-22250-402450	PCard Transaction Description: KB COMMERCIAL PRODUCTS
12/16/2013	16	U.S. Bank PCards	\$179.52	1500-22250-402450	PCard Transaction Description: KB COMMERCIAL PRODUCTS
12/16/2013	16	U.S. Bank PCards	\$387.51	1500-22250-402925	PCard Transaction Description: OFFICE DEPOT #2135
12/16/2013	16	U.S. Bank PCards	\$1.79	1500-22250-402925	PCard Transaction Description: OFFICE DEPOT #2135
12/16/2013	16	U.S. Bank PCards	\$368.00	1500-22250-403350	PCard Transaction Description: APCO INTERNATIONAL INC
12/16/2013	16	U.S. Bank PCards	\$240.00	1500-22250-403760	PCard Transaction Description: THE SIGN STORE
12/16/2013	16	U.S. Bank PCards	\$141.00	1500-22250-403760	PCard Transaction Description: FEDEXOFFICE 00016089
12/16/2013	16	U.S. Bank PCards	\$209.04	1500-22260-402120	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$21.87	1500-22260-402120	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	-\$21.87	1500-22260-402120	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	\$159.00	1500-22260-402120	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	\$179.98	1500-22260-402120	PCard Transaction Description: SEARS.COM 9300
12/16/2013	16	U.S. Bank PCards	\$712.00	1500-22260-402120	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$231.25	1500-22260-402240	PCard Transaction Description: HANSON CHEMICAL
12/16/2013	16	U.S. Bank PCards	\$19.14	1500-22260-402320	PCard Transaction Description: NEWARK US 00000075
12/16/2013	16	U.S. Bank PCards	\$26.89	1500-22260-402360	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$8.09	1500-22260-402450	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$8.97	1500-22260-402450	PCard Transaction Description: ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$123.92	1500-22260-402450	PCard Transaction Description: BILLINGS HARDWARE
12/16/2013	16	U.S. Bank PCards	\$244.80	1500-22270-402290	PCard Transaction Description: BATTERIES PLUS #25
12/16/2013	16	U.S. Bank PCards	\$7.98	1500-22270-402481	PCard Transaction Description: BATTERIES PLUS #25
12/16/2013	16	U.S. Bank PCards	\$61.85	1500-22290-402280	PCard Transaction Description: OFFICE DEPOT #2135
12/16/2013	16	U.S. Bank PCards	\$88.01	1500-22310-402690	PCard Transaction Description: SHERWIN WILLIAMS #3429
12/16/2013	16	U.S. Bank PCards	\$5.99	1500-22310-402690	PCard Transaction Description: LAUREL ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$129.99	2090-44510-402120	PCard Transaction Description: SEARS.COM 9300
12/16/2013	16	U.S. Bank PCards	\$163.89	2090-44510-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$182.55	2090-44510-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$56.51	2090-44510-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC

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12/16/2013	16	U.S. Bank PCards	\$6.87	2090-44510-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$2,044.95	2090-44510-402520	PCard Transaction Description: INT'L CODE COUNCIL INC
12/16/2013	16	U.S. Bank PCards	\$976.00	2090-44510-402520	PCard Transaction Description: INT'L CODE COUNCIL INC
12/16/2013	16	U.S. Bank PCards	\$748.80	2090-44510-403210	PCard Transaction Description: ECONO PRINT
12/16/2013	16	U.S. Bank PCards	\$75.00	2090-44510-403821	PCard Transaction Description: INT'L CODE COUNCIL INC
12/16/2013	16	U.S. Bank PCards	\$95.00	2090-44510-403821	PCard Transaction Description: INT'L CODE COUNCIL INC
12/16/2013	16	U.S. Bank PCards	\$269.00	2090-44510-403822	PCard Transaction Description: HALFMOON EDUCATION
12/16/2013	16	U.S. Bank PCards	\$295.00	2090-44510-403900	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$116.39	2110-31320-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$37.66	2110-31320-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$69.15	2110-31320-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$878.80	2110-31320-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
12/16/2013	16	U.S. Bank PCards	\$19.98	2110-31320-402290	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
12/16/2013	16	U.S. Bank PCards	\$44.91	2110-31320-402290	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	\$40.00	2110-31320-402290	PCard Transaction Description: WESTERN RANCH SUPPLY
12/16/2013	16	U.S. Bank PCards	\$89.64	2110-31320-402290	PCard Transaction Description: BATTERIES PLUS #25
12/16/2013	16	U.S. Bank PCards	\$13.50	2110-31320-402290	PCard Transaction Description: V-1 PROPANE *PROPANE
12/16/2013	16	U.S. Bank PCards	\$28.80	2110-31320-402290	PCard Transaction Description: V-1 PROPANE *PROPANE
12/16/2013	16	U.S. Bank PCards	\$56.25	2110-31320-402290	PCard Transaction Description: GENERAL SHALE-BILLINGS
12/16/2013	16	U.S. Bank PCards	\$34.75	2110-31320-402290	PCard Transaction Description: GENERAL SHALE-BILLINGS
12/16/2013	16	U.S. Bank PCards	\$127.26	2110-31320-402320	PCard Transaction Description: SHERWIN WILLIAMS #3203
12/16/2013	16	U.S. Bank PCards	\$562.45	2110-31320-402320	PCard Transaction Description: YELLOWSTONE COUNTY IMPLM
12/16/2013	16	U.S. Bank PCards	\$351.50	2110-31320-402320	PCard Transaction Description: VERMEER ROCKY MOUNTAIN IN
12/16/2013	16	U.S. Bank PCards	\$20.28	2110-31320-402320	PCard Transaction Description: BOBCAT OF BIG SKY
12/16/2013	16	U.S. Bank PCards	\$12.14	2110-31320-402320	PCard Transaction Description: FASTENERS BILLINGS
12/16/2013	16	U.S. Bank PCards	\$27.71	2110-31320-402320	PCard Transaction Description: HOSE & RUBBER SUPPLY
12/16/2013	16	U.S. Bank PCards	\$380.00	2110-31320-402320	PCard Transaction Description: INT*HCL TRUCK EQUIPMENT
12/16/2013	16	U.S. Bank PCards	\$29.90	2110-31320-402360	PCard Transaction Description: BATTERIES PLUS #25
12/16/2013	16	U.S. Bank PCards	\$17.76	2110-31320-402380	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$33.24	2110-31320-402380	PCard Transaction Description: COR ENTERPRISES
12/16/2013	16	U.S. Bank PCards	\$420.00	2110-31320-402380	PCard Transaction Description: TVETENE TURF
12/16/2013	16	U.S. Bank PCards	\$105.00	2110-31320-402380	PCard Transaction Description: TVETENE TURF
12/16/2013	16	U.S. Bank PCards	\$78.55	2110-31320-402420	PCard Transaction Description: EPCON SIGN CO
12/16/2013	16	U.S. Bank PCards	\$278.88	2110-31320-402420	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	\$84.60	2110-31320-402420	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$84.60	2110-31320-402420	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$31.20	2110-31320-402420	PCard Transaction Description: AMERICAN WELDI12035754
12/16/2013	16	U.S. Bank PCards	\$138.03	2110-31320-402420	PCard Transaction Description: FASTENAL COMPANY01
12/16/2013	16	U.S. Bank PCards	\$64.99	2110-31320-402430	PCard Transaction Description: BEST BUY 00005926
12/16/2013	16	U.S. Bank PCards	\$54.99	2110-31320-402430	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$40.91	2110-31320-402430	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$57.59	2110-31320-402430	PCard Transaction Description: GRAYBAR ELECTRIC COMPANY
12/16/2013	16	U.S. Bank PCards	\$159.99	2110-31320-402430	PCard Transaction Description: BATTERIES PLUS #25
12/16/2013	16	U.S. Bank PCards	-\$159.99	2110-31320-402430	PCard Transaction Description: BATTERIES PLUS #25

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12/16/2013	16	U.S. Bank PCards	\$36.85	2110-31320-402430	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$53.74	2110-31320-402430	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$35.80	2110-31320-402430	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$131.77	2110-31320-402430	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$19.84	2110-31320-402430	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$55.20	2110-31320-402430	PCard Transaction Description: CRESCENT ELECTRIC 054
12/16/2013	16	U.S. Bank PCards	\$144.06	2110-31320-402430	PCard Transaction Description: CRESCENT ELECTRIC 054
12/16/2013	16	U.S. Bank PCards	\$1,039.60	2110-31320-402430	PCard Transaction Description: INTERMOUNTAIN TRAF
12/16/2013	16	U.S. Bank PCards	\$344.54	2110-31320-402430	PCard Transaction Description: INTERMOUNTAIN TRAF
12/16/2013	16	U.S. Bank PCards	\$146.10	2110-31320-402430	PCard Transaction Description: LAPTOP BATTERY EXPRESS
12/16/2013	16	U.S. Bank PCards	\$10.07	2110-31320-402475	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
12/16/2013	16	U.S. Bank PCards	\$18.00	2110-31320-402475	PCard Transaction Description: PACIFIC STEEL #02
12/16/2013	16	U.S. Bank PCards	\$7.20	2110-31320-402475	PCard Transaction Description: PACIFIC STEEL #02
12/16/2013	16	U.S. Bank PCards	-\$10.00	2110-31320-402475	PCard Transaction Description: TVETENE TURF
12/16/2013	16	U.S. Bank PCards	\$95.00	2110-31320-402475	PCard Transaction Description: MONTANA SEED & CHEMICAL
12/16/2013	16	U.S. Bank PCards	\$95.00	2110-31320-402475	PCard Transaction Description: MONTANA SEED & CHEMICAL
12/16/2013	16	U.S. Bank PCards	\$359.24	2110-31320-402630	PCard Transaction Description: S E INDUSTRIAL SUPPL
12/16/2013	16	U.S. Bank PCards	\$259.76	2110-31320-402630	PCard Transaction Description: COOPER SAFETY SHOP DIRECT
12/16/2013	16	U.S. Bank PCards	\$46.95	2110-31320-403210	PCard Transaction Description: ALLEGRA
12/16/2013	16	U.S. Bank PCards	\$70.00	2110-31320-403350	PCard Transaction Description: INTERNATIONAL MUNICIPAL S
12/16/2013	16	U.S. Bank PCards	\$70.00	2110-31320-403350	PCard Transaction Description: INTERNATIONAL MUNICIPAL S
12/16/2013	16	U.S. Bank PCards	\$70.00	2110-31320-403350	PCard Transaction Description: INTERNATIONAL MUNICIPAL S
12/16/2013	16	U.S. Bank PCards	\$70.00	2110-31320-403350	PCard Transaction Description: INTERNATIONAL MUNICIPAL S
12/16/2013	16	U.S. Bank PCards	\$20.46	2110-31320-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELECT
12/16/2013	16	U.S. Bank PCards	\$30.49	2110-31320-403630	PCard Transaction Description: AUTOMATED OFFICE SYSTEMS
12/16/2013	16	U.S. Bank PCards	\$38.50	2110-31320-403824	PCard Transaction Description: TRAVEL INSURANCE POLICY
12/16/2013	16	U.S. Bank PCards	\$340.10	2110-31320-403824	PCard Transaction Description: DELTA AIR 0062344228580
12/16/2013	16	U.S. Bank PCards	\$340.10	2110-31320-403824	PCard Transaction Description: DELTA AIR 0062344228581
12/16/2013	16	U.S. Bank PCards	\$910.00	2110-31320-403824	PCard Transaction Description: CON EXPO CON/AGG
12/16/2013	16	U.S. Bank PCards	\$36.48	2110-31320-404310	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	\$65.60	2110-31320-404310	PCard Transaction Description: FRONTIER FENCE COMPANY
12/16/2013	16	U.S. Bank PCards	\$652.72	2110-31320-405333	PCard Transaction Description: TRACTOR & EQUIPMENT
12/16/2013	16	U.S. Bank PCards	\$29.47	2110-31320-405333	PCard Transaction Description: TOTAL RENTAL INC
12/16/2013	16	U.S. Bank PCards	\$703.00	2110-31320-405333	PCard Transaction Description: VERMEER ROCKY MOUNTAIN IN
12/16/2013	16	U.S. Bank PCards	\$36.00	2400-43010-401170	PCard Transaction Description: DOWNTOWN BILLINGS ASSOC
12/16/2013	16	U.S. Bank PCards	\$34.86	2400-43010-401170	PCard Transaction Description: BILLINGS HARDWARE
12/16/2013	16	U.S. Bank PCards	\$112.97	2400-43010-402120	PCard Transaction Description: WAL-MART #1956
12/16/2013	16	U.S. Bank PCards	\$69.85	2400-43010-402190	PCard Transaction Description: AMAZON.COM
12/16/2013	16	U.S. Bank PCards	\$87.32	2400-43010-402190	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$20.99	2400-43010-402190	PCard Transaction Description: OFFICE DEPOT #1080
12/16/2013	16	U.S. Bank PCards	\$54.99	2400-43010-402190	PCard Transaction Description: OFFICE DEPOT #1080
12/16/2013	16	U.S. Bank PCards	\$29.99	2400-43010-402190	PCard Transaction Description: OFFICE DEPOT #1105

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12/16/2013	16	U.S. Bank PCards	-\$43.98	2400-43010-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS
12/16/2013	16	U.S. Bank PCards	\$399.96	2400-43010-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$11.62	2400-43010-402190	PCard Transaction Description: BILLINGS HARDWARE
12/16/2013	16	U.S. Bank PCards	\$54.65	2400-43010-403210	PCard Transaction Description: WESTERN AWARDS & ENGRAVIN
12/16/2013	16	U.S. Bank PCards	\$101.00	2400-43010-403240	PCard Transaction Description: J & H INC
12/16/2013	16	U.S. Bank PCards	\$139.16	2400-43010-403240	PCard Transaction Description: J & H INC
12/16/2013	16	U.S. Bank PCards	\$42.00	2400-43010-403310	PCard Transaction Description: BILLINGSGAZETTETHRIFTYNCK
12/16/2013	16	U.S. Bank PCards	\$97.50	2400-43010-403920	PCard Transaction Description: TINYS TAVERN INC 2
12/16/2013	16	U.S. Bank PCards	\$84.00	2400-43010-403920	PCard Transaction Description: TINYS TAVERN INC 2
12/16/2013	16	U.S. Bank PCards	\$94.15	2400-43010-403920	PCard Transaction Description: JIMMY JOHNS - 1646 - M
12/16/2013	16	U.S. Bank PCards	\$529.99	2400-43010-407016	PCard Transaction Description: SEARS.COM 9300
12/16/2013	16	U.S. Bank PCards	\$24.99	2400-43010-407016	PCard Transaction Description: SEARS.COM 9300
12/16/2013	16	U.S. Bank PCards	\$100.00	2400-43010-407214	PCard Transaction Description: DATA IMAGING SYSTEMS
12/16/2013	16	U.S. Bank PCards	\$1,200.00	2400-43010-407214	PCard Transaction Description: CALIPER CORPORATION
12/16/2013	16	U.S. Bank PCards	\$36.00	2450-12570-402190	PCard Transaction Description: CITY OF BILLINGS FINANCE
12/16/2013	16	U.S. Bank PCards	\$80.00	2450-12570-403824	PCard Transaction Description: MSU BILLINGS-MAIN CAMPUS
12/16/2013	16	U.S. Bank PCards	\$232.10	2470-12670-402190	PCard Transaction Description: CAFE RIO MEXICAN GRILL
12/16/2013	16	U.S. Bank PCards	\$232.10	2470-12670-402190	PCard Transaction Description: CAFE RIO MEXICAN GRILL
12/16/2013	16	U.S. Bank PCards	\$12.99	2510-21270-402190	PCard Transaction Description: GNI*GIGANEWS
12/16/2013	16	U.S. Bank PCards	\$39.00	2510-21270-402190	PCard Transaction Description: TLO
12/16/2013	16	U.S. Bank PCards	\$134.99	2510-21270-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$749.97	2510-21270-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$300.00	2510-21270-403450	PCard Transaction Description: GIBSON ADVERTISING, MARKE
12/16/2013	16	U.S. Bank PCards	\$49.99	2510-21270-403560	PCard Transaction Description: NORTON *SOFTWARE
12/16/2013	16	U.S. Bank PCards	\$598.00	2510-21270-403560	PCard Transaction Description: TECHSMITH CORPORATION
12/16/2013	16	U.S. Bank PCards	\$36.00	2510-21270-403822	PCard Transaction Description: EXXONMOBIL 45941648
12/16/2013	16	U.S. Bank PCards	\$57.01	2510-21870-403822	PCard Transaction Description: EXXONMOBIL 45941648
12/16/2013	16	U.S. Bank PCards	\$37.00	2510-21870-403822	PCard Transaction Description: MOUNTAIN WEST 07000672
12/16/2013	16	U.S. Bank PCards	\$182.83	2510-21870-403822	PCard Transaction Description: HILTON GARDEN INN
12/16/2013	16	U.S. Bank PCards	\$250.00	2550-21430-402290	PCard Transaction Description: PEAVEY CORP.
12/16/2013	16	U.S. Bank PCards	\$556.30	2550-21430-403822	PCard Transaction Description: UNITED 0162386439745
12/16/2013	16	U.S. Bank PCards	\$115.00	2580-21320-402120	PCard Transaction Description: BUSINESS RADIO LICENSING
12/16/2013	16	U.S. Bank PCards	\$19.89	2600-55110-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$193.45	2600-55110-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$238.37	2600-55110-402190	PCard Transaction Description: BAUDVILLE INC.
12/16/2013	16	U.S. Bank PCards	\$22.17	2600-55110-403360	PCard Transaction Description: ALBERTSONS #2025
12/16/2013	16	U.S. Bank PCards	\$47.33	2600-55110-403360	PCard Transaction Description: ALBERTSONS #2025
12/16/2013	16	U.S. Bank PCards	\$49.53	2600-55110-403360	PCard Transaction Description: ALBERTSONS #2027
12/16/2013	16	U.S. Bank PCards	\$6.67	2600-55110-403360	PCard Transaction Description: ALBERTSONS #2027
12/16/2013	16	U.S. Bank PCards	\$108.00	2600-55110-403360	PCard Transaction Description: THE BILLINGS OUTPOST
12/16/2013	16	U.S. Bank PCards	\$108.00	2600-55110-403360	PCard Transaction Description: THE BILLINGS OUTPOST
12/16/2013	16	U.S. Bank PCards	\$24.00	2600-55110-403360	PCard Transaction Description: SURVEYMONKEY.COM
12/16/2013	16	U.S. Bank PCards	\$215.00	2600-55110-403360	PCard Transaction Description: ARTCRAFT PRINTERS
12/16/2013	16	U.S. Bank PCards	\$949.98	2600-55120-402240	PCard Transaction Description: HANSON CHEMICAL
12/16/2013	16	U.S. Bank PCards	\$289.36	2600-55120-402240	PCard Transaction Description: HANSON CHEMICAL
12/16/2013	16	U.S. Bank PCards	\$44.17	2600-55120-402240	PCard Transaction Description: HANSON CHEMICAL

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12/16/2013	16	U.S. Bank PCards	\$72.00	2600-55120-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
12/16/2013	16	U.S. Bank PCards	\$60.00	2600-55120-402290	PCard Transaction Description: C & X ENTERPRISES INC DBA
12/16/2013	16	U.S. Bank PCards	\$100.00	2600-55120-402690	PCard Transaction Description: ENERGY LABORATORIES
12/16/2013	16	U.S. Bank PCards	\$224.73	2600-55120-403450	PCard Transaction Description: ACCUCONFERENCE
12/16/2013	16	U.S. Bank PCards	\$70.50	2600-55120-403660	PCard Transaction Description: KENCO SECURITY AND TEC
12/16/2013	16	U.S. Bank PCards	\$467.50	2600-55120-403660	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
12/16/2013	16	U.S. Bank PCards	\$271.63	2600-55130-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$66.36	2600-55130-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$978.70	2600-55130-403210	PCard Transaction Description: ECONO PRINT
12/16/2013	16	U.S. Bank PCards	\$41.98	2600-55140-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$5.88	2600-55160-402190	PCard Transaction Description: ALBERTSONS #2025
12/16/2013	16	U.S. Bank PCards	\$450.51	2600-55160-402190	PCard Transaction Description: PC NAME TAG
12/16/2013	16	U.S. Bank PCards	\$183.05	2600-55160-402190	PCard Transaction Description: DEMCO INC
12/16/2013	16	U.S. Bank PCards	\$122.45	2600-55170-402120	PCard Transaction Description: BILLINGS HARDWARE
12/16/2013	16	U.S. Bank PCards	\$21.97	2600-55180-402290	PCard Transaction Description: AMAZON.COM
12/16/2013	16	U.S. Bank PCards	\$27.48	2600-55180-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$882.50	2600-55180-403690	PCard Transaction Description: ENVISION WARE
12/16/2013	16	U.S. Bank PCards	\$199.11	2600-55180-409490	PCard Transaction Description: CDW GOVERNMENT
12/16/2013	16	U.S. Bank PCards	\$29.95	2600-55190-403222	PCard Transaction Description: AUDIO EDITIONS
12/16/2013	16	U.S. Bank PCards	\$40.46	2600-55190-403222	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$17.94	2600-55190-403222	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$22.46	2600-55190-403222	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$57.66	2600-55190-403222	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$59.98	2600-55190-403225	PCard Transaction Description: AMAZON.COM
12/16/2013	16	U.S. Bank PCards	\$158.91	2600-55190-403225	PCard Transaction Description: AMAZON.COM
12/16/2013	16	U.S. Bank PCards	\$247.15	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$13.24	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$25.05	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$73.94	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$25.99	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$26.11	2600-55190-403226	PCard Transaction Description: AMAZON.COM
12/16/2013	16	U.S. Bank PCards	\$0.99	2600-55190-403226	PCard Transaction Description: BARNES&NOBLE*COM
12/16/2013	16	U.S. Bank PCards	\$10.99	2600-55190-403226	PCard Transaction Description: BARNES&NOBLE*COM
12/16/2013	16	U.S. Bank PCards	\$10.99	2600-55190-403226	PCard Transaction Description: BARNES&NOBLE*COM
12/16/2013	16	U.S. Bank PCards	\$10.91	2600-55190-403226	PCard Transaction Description: BARNES&NOBLE*COM
12/16/2013	16	U.S. Bank PCards	\$11.99	2600-55190-403226	PCard Transaction Description: BARNES&NOBLE*COM
12/16/2013	16	U.S. Bank PCards	\$10.99	2600-55190-403226	PCard Transaction Description: BARNES&NOBLE*COM
12/16/2013	16	U.S. Bank PCards	\$10.40	2600-55190-403226	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$112.26	2600-55190-403226	PCard Transaction Description: BLACKSTONE AUDIOBOOKS
12/16/2013	16	U.S. Bank PCards	\$10.99	2600-55190-403226	PCard Transaction Description: AMAZON SERVICES-KINDLE
12/16/2013	16	U.S. Bank PCards	\$10.99	2600-55190-403226	PCard Transaction Description: AMAZON SERVICES-KINDLE
12/16/2013	16	U.S. Bank PCards	\$10.99	2600-55190-403226	PCard Transaction Description: AMAZON SERVICES-KINDLE
12/16/2013	16	U.S. Bank PCards	\$11.99	2600-55190-403226	PCard Transaction Description: AMAZON SERVICES-KINDLE
12/16/2013	16	U.S. Bank PCards	\$10.91	2600-55190-403226	PCard Transaction Description: AMAZON SERVICES-KINDLE

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12/16/2013	16	U.S. Bank PCards	\$10.99	2600-55190-403226	PCard Transaction Description: AMAZON SERVICES-KINDLE
12/16/2013	16	U.S. Bank PCards	\$30.90	2600-55190-403227	PCard Transaction Description: AMAZON.COM
12/16/2013	16	U.S. Bank PCards	\$22.50	2600-55190-403227	PCard Transaction Description: AMAZON.COM
12/16/2013	16	U.S. Bank PCards	\$9.99	2600-55190-403227	PCard Transaction Description: BARNES&NOBLE*COM
12/16/2013	16	U.S. Bank PCards	\$10.91	2600-55190-403227	PCard Transaction Description: BARNES&NOBLE*COM
12/16/2013	16	U.S. Bank PCards	\$13.06	2600-55190-403227	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$9.99	2600-55190-403227	PCard Transaction Description: AMAZON SERVICES-KINDLE
12/16/2013	16	U.S. Bank PCards	\$10.91	2600-55190-403227	PCard Transaction Description: AMAZON SERVICES-KINDLE
12/16/2013	16	U.S. Bank PCards	\$7.12	2600-55190-403241	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$20.62	2600-55190-403241	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$3.99	2600-55190-403255	PCard Transaction Description: BARNES&NOBLE*COM
12/16/2013	16	U.S. Bank PCards	\$12.99	2600-55190-403255	PCard Transaction Description: BARNES&NOBLE*COM
12/16/2013	16	U.S. Bank PCards	\$5.73	2600-55190-403255	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$3.99	2600-55190-403255	PCard Transaction Description: AMAZON SERVICES-KINDLE
12/16/2013	16	U.S. Bank PCards	\$11.04	2600-55190-403255	PCard Transaction Description: AMAZON SERVICES-KINDLE
12/16/2013	16	U.S. Bank PCards	\$12.66	2600-55190-403333	PCard Transaction Description: AMAZON.COM
12/16/2013	16	U.S. Bank PCards	\$13.05	2600-55190-403333	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$35.98	2600-55190-403336	PCard Transaction Description: AMAZON.COM
12/16/2013	16	U.S. Bank PCards	-\$4.06	2600-55190-403336	PCard Transaction Description: AMAZON.COM
12/16/2013	16	U.S. Bank PCards	\$33.96	2600-55190-403336	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$720.00	2600-55190-403380	PCard Transaction Description: BOOKPAGE
12/16/2013	16	U.S. Bank PCards	\$215.00	2600-55190-403380	PCard Transaction Description: LIVINGSTON ENTERPRISE
12/16/2013	16	U.S. Bank PCards	\$19.95	2600-55190-403380	PCard Transaction Description: BILLINGSGAZETTETHRIFTYNCK
12/16/2013	16	U.S. Bank PCards	\$44.50	2600-55190-403380	PCard Transaction Description: BILLINGSGAZETTETHRIFTYNCK
12/16/2013	16	U.S. Bank PCards	\$844.23	2600-55190-403380	PCard Transaction Description: THE BOOK HOUSE
12/16/2013	16	U.S. Bank PCards	\$466.82	2600-55190-403382	PCard Transaction Description: TCD*GALE
12/16/2013	16	U.S. Bank PCards	\$136.47	2600-55190-403382	PCard Transaction Description: TCD*GALE
12/16/2013	16	U.S. Bank PCards	\$1,178.77	2600-55190-403382	PCard Transaction Description: TCD*GALE
12/16/2013	16	U.S. Bank PCards	\$22.40	2600-55190-403382	PCard Transaction Description: TCD*GALE
12/16/2013	16	U.S. Bank PCards	\$243.91	2600-55190-403382	PCard Transaction Description: TCD*GALE
12/16/2013	16	U.S. Bank PCards	\$24.79	2600-55190-403382	PCard Transaction Description: TCD*GALE
12/16/2013	16	U.S. Bank PCards	\$1,163.52	2600-55190-403382	PCard Transaction Description: CENTER POINT LARGE PRINT
12/16/2013	16	U.S. Bank PCards	\$376.86	2600-55190-403382	PCard Transaction Description: CENTER POINT LARGE PRINT
12/16/2013	16	U.S. Bank PCards	\$649.60	2650-67720-402290	PCard Transaction Description: DELTA AIR 0067316893856
12/16/2013	16	U.S. Bank PCards	\$85.71	2650-67720-402290	PCard Transaction Description: WAL-MART #1956
12/16/2013	16	U.S. Bank PCards	\$400.00	2650-67720-402290	PCard Transaction Description: WAL-MART #1956
12/16/2013	16	U.S. Bank PCards	\$363.00	2650-67720-402290	PCard Transaction Description: PAY*AAA RED LODGE RENT
12/16/2013	16	U.S. Bank PCards	\$148.29	2920-65010-408199	PCard Transaction Description: ALLEGRA
12/16/2013	16	U.S. Bank PCards	\$33.75	2990-65010-402190	PCard Transaction Description: CONTAINERSTORE.COM
12/16/2013	16	U.S. Bank PCards	\$163.54	2990-65010-402190	PCard Transaction Description: AMAZON.COM
12/16/2013	16	U.S. Bank PCards	\$183.47	2990-65010-402190	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$49.75	2990-65010-402190	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$285.85	2990-65010-403581	PCard Transaction Description: PRINTINGFORLESS.COM
12/16/2013	16	U.S. Bank PCards	\$180.40	2990-65010-403581	PCard Transaction Description: PRINTINGFORLESS.COM
12/16/2013	16	U.S. Bank PCards	\$1,708.56	2990-65200-407275	PCard Transaction Description: CORP FOR NAT'L COMM SERV
12/16/2013	16	U.S. Bank PCards	\$390.00	4070-71280-409290	PCard Transaction Description: ASSOCIATED GLASS INC

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12/16/2013	16	U.S. Bank PCards	\$67.25	5020-73110-403630	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$45.00	5020-73110-403630	PCard Transaction Description: BILLINGS OFFICE SYSTEMS
12/16/2013	16	U.S. Bank PCards	\$53.55	5020-73120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$110.05	5020-73120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$99.30	5020-73120-402380	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$195.00	5020-73120-402410	PCard Transaction Description: NORCO INC
12/16/2013	16	U.S. Bank PCards	\$79.50	5020-73120-402410	PCard Transaction Description: FORTNA EQUIPMENT COMPA
12/16/2013	16	U.S. Bank PCards	\$78.00	5020-73120-403660	PCard Transaction Description: LESMAN IRON WORKS
12/16/2013	16	U.S. Bank PCards	\$48.29	5020-73140-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$16.20	5020-73140-402290	PCard Transaction Description: V-1 PROPANE *PROPANE
12/16/2013	16	U.S. Bank PCards	\$198.40	5020-73140-402450	PCard Transaction Description: ZIGS BUILDING MATERIALS 2
12/16/2013	16	U.S. Bank PCards	\$19.81	5020-73140-402450	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$112.20	5020-73140-402450	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$38.84	5020-73140-402450	PCard Transaction Description: BACKFLOW SUPPLY
12/16/2013	16	U.S. Bank PCards	\$54.13	5020-73140-402450	PCard Transaction Description: HOSE & RUBBER SUPPLY
12/16/2013	16	U.S. Bank PCards	\$11.16	5020-73140-403660	PCard Transaction Description: KENCO SECURITY AND TEC
12/16/2013	16	U.S. Bank PCards	\$139.99	5020-74000-402120	PCard Transaction Description: OFFICE DEPOT #2135
12/16/2013	16	U.S. Bank PCards	\$417.70	5020-74000-402120	PCard Transaction Description: RAKUTEN.COM*BUY.COM
12/16/2013	16	U.S. Bank PCards	\$137.48	5020-74000-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$73.36	5020-74000-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$90.44	5020-74000-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$22.65	5020-74000-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	-\$68.74	5020-74000-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$69.96	5020-74000-402220	PCard Transaction Description: ULINE *SHIP SUPPLIES
12/16/2013	16	U.S. Bank PCards	\$244.72	5020-74000-402220	PCard Transaction Description: HACH COMPANY
12/16/2013	16	U.S. Bank PCards	\$151.19	5020-74000-402220	PCard Transaction Description: NORTHWEST SCIENTIFIC INC
12/16/2013	16	U.S. Bank PCards	\$694.73	5020-74000-402220	PCard Transaction Description: NORTHWEST SCIENTIFIC INC
12/16/2013	16	U.S. Bank PCards	\$54.89	5020-74000-402220	PCard Transaction Description: NORTHWEST SCIENTIFIC INC
12/16/2013	16	U.S. Bank PCards	\$176.77	5020-74000-402220	PCard Transaction Description: NORTHWEST SCIENTIFIC INC
12/16/2013	16	U.S. Bank PCards	\$105.10	5020-74000-402220	PCard Transaction Description: ULTRA SCIENTIFIC
12/16/2013	16	U.S. Bank PCards	\$262.06	5020-74000-402290	PCard Transaction Description: MITCHELL INSTRUMENTS COMP
12/16/2013	16	U.S. Bank PCards	\$48.56	5020-74000-402290	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$26.89	5020-74000-402290	PCard Transaction Description: AMERICAN WELDI12035754
12/16/2013	16	U.S. Bank PCards	\$45.00	5020-74000-402290	PCard Transaction Description: DXPE - PRECISION
12/16/2013	16	U.S. Bank PCards	\$109.00	5020-74000-402290	PCard Transaction Description: CREATIVE MONOGRAMS SMB
12/16/2013	16	U.S. Bank PCards	\$19.98	5020-74000-402360	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$4.87	5020-74000-402360	PCard Transaction Description: MCMaster-CARR
12/16/2013	16	U.S. Bank PCards	\$124.45	5020-74000-402360	PCard Transaction Description: MCMaster-CARR
12/16/2013	16	U.S. Bank PCards	\$203.87	5020-74000-402360	PCard Transaction Description: MCMaster-CARR
12/16/2013	16	U.S. Bank PCards	\$298.68	5020-74000-402360	PCard Transaction Description: GRAYBAR ELECTRIC COMPANY
12/16/2013	16	U.S. Bank PCards	\$856.76	5020-74000-402360	PCard Transaction Description: WESCO - # 6668
12/16/2013	16	U.S. Bank PCards	\$131.96	5020-74000-402360	PCard Transaction Description: BATTERIES PLUS #25
12/16/2013	16	U.S. Bank PCards	\$67.90	5020-74000-402360	PCard Transaction Description: BATTERIES PLUS #25

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12/16/2013	16	U.S. Bank PCards	\$19.35	5020-74000-402360	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$2.40	5020-74000-402360	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$32.68	5020-74000-402360	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$54.22	5020-74000-402360	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$22.13	5020-74000-402360	PCard Transaction Description: FASTENAL COMPANY01
12/16/2013	16	U.S. Bank PCards	\$4.77	5020-74000-402410	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$9.97	5020-74000-402410	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$8.50	5020-74000-402410	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$11.74	5020-74000-402410	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$6.99	5020-74000-402410	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
12/16/2013	16	U.S. Bank PCards	\$23.25	5020-74000-402410	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$8.65	5020-74000-402410	PCard Transaction Description: AMERICAN WELDI12035754
12/16/2013	16	U.S. Bank PCards	\$12.49	5020-74000-402410	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$27.99	5020-74000-402450	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$48.12	5020-74000-402450	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$1,144.10	5020-74000-402450	PCard Transaction Description: MOTION INDUSTRIES MT01
12/16/2013	16	U.S. Bank PCards	\$31.31	5020-74000-402450	PCard Transaction Description: SIX ROBBLEES NO 6
12/16/2013	16	U.S. Bank PCards	\$28.71	5020-74000-402450	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	\$210.30	5020-74000-402450	PCard Transaction Description: FLOWMARK / HIGH TECH CO
12/16/2013	16	U.S. Bank PCards	\$473.60	5020-74000-402450	PCard Transaction Description: MONTANA SEALS & PACKING
12/16/2013	16	U.S. Bank PCards	-\$60.00	5020-74000-402450	PCard Transaction Description: MONTANA SEALS & PACKING
12/16/2013	16	U.S. Bank PCards	-\$1,768.00	5020-74000-402450	PCard Transaction Description: MONTANA SEALS & PACKING
12/16/2013	16	U.S. Bank PCards	\$1,768.00	5020-74000-402450	PCard Transaction Description: MONTANA SEALS & PACKING
12/16/2013	16	U.S. Bank PCards	\$1,768.00	5020-74000-402450	PCard Transaction Description: MONTANA SEALS & PACKING
12/16/2013	16	U.S. Bank PCards	\$71.24	5020-74000-402450	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$90.90	5020-74000-402450	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$104.09	5020-74000-402450	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$79.71	5020-74000-402450	PCard Transaction Description: AMERICAN WELDI12035754
12/16/2013	16	U.S. Bank PCards	\$39.95	5020-74000-402450	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$84.67	5020-74000-402450	PCard Transaction Description: G M PETROLEUM L/O
12/16/2013	16	U.S. Bank PCards	\$51.89	5020-74000-402450	PCard Transaction Description: HOSE & RUBBER SUPPLY
12/16/2013	16	U.S. Bank PCards	\$58.86	5020-74000-402450	PCard Transaction Description: HOSE & RUBBER SUPPLY
12/16/2013	16	U.S. Bank PCards	\$18.45	5020-74000-402450	PCard Transaction Description: HOSE & RUBBER SUPPLY
12/16/2013	16	U.S. Bank PCards	\$254.66	5020-74000-402450	PCard Transaction Description: STATE CHEMIC*STATE CHE
12/16/2013	16	U.S. Bank PCards	\$105.79	5020-74000-403330	PCard Transaction Description: NFPA NATL FIRE PROTECT
12/16/2013	16	U.S. Bank PCards	\$433.05	5020-74000-403330	PCard Transaction Description: NFPA NATL FIRE PROTECT
12/16/2013	16	U.S. Bank PCards	\$111.00	5020-74000-403350	PCard Transaction Description: WATER ENVIRONMENT FEDTN
12/16/2013	16	U.S. Bank PCards	\$2,228.61	5020-74000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
12/16/2013	16	U.S. Bank PCards	\$28.77	5020-74000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
12/16/2013	16	U.S. Bank PCards	\$1,091.82	5020-74000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
12/16/2013	16	U.S. Bank PCards	\$6.86	5020-74000-403660	PCard Transaction Description: AUTOMATED OFFICE SYSTEMS

Check Date	Check	Name	Amount	Account	Item Desc
12/16/2013	16	U.S. Bank PCards	\$19.50	5020-74000-403660	PCard Transaction Description: KENCO SECURITY AND TEC
12/16/2013	16	U.S. Bank PCards	\$1,990.00	5020-74000-403660	PCard Transaction Description: S&S MACHINE INC
12/16/2013	16	U.S. Bank PCards	-\$1,990.00	5020-74000-403660	PCard Transaction Description: S&S MACHINE INC
12/16/2013	16	U.S. Bank PCards	\$450.00	5020-74000-403660	PCard Transaction Description: S&S MACHINE INC
12/16/2013	16	U.S. Bank PCards	\$1,900.00	5020-74000-403660	PCard Transaction Description: S&S MACHINE INC
12/16/2013	16	U.S. Bank PCards	\$75.00	5020-74000-403823	PCard Transaction Description: AMERICAN WATERWORKS
12/16/2013	16	U.S. Bank PCards	\$80.00	5020-74000-403823	PCard Transaction Description: AMERICAN WATERWORKS
12/16/2013	16	U.S. Bank PCards	\$80.00	5020-74000-403823	PCard Transaction Description: AMERICAN WATERWORKS
12/16/2013	16	U.S. Bank PCards	\$80.00	5020-74000-403823	PCard Transaction Description: AMERICAN WATERWORKS
12/16/2013	16	U.S. Bank PCards	\$80.00	5020-74000-403823	PCard Transaction Description: AMERICAN WATERWORKS
12/16/2013	16	U.S. Bank PCards	\$12.89	5020-75000-402190	PCard Transaction Description: AMAZON MKTPLACE PMTS
12/16/2013	16	U.S. Bank PCards	\$101.03	5020-75000-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$8.83	5020-75000-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$9.56	5020-75000-402290	PCard Transaction Description: CARQUEST 01031038
12/16/2013	16	U.S. Bank PCards	\$78.34	5020-75000-402290	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$18.00	5020-75000-402290	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$24.66	5020-75000-402310	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$19.22	5020-75000-402310	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$22.54	5020-75000-402380	PCard Transaction Description: PACIFIC STEEL #02
12/16/2013	16	U.S. Bank PCards	\$64.55	5020-75000-402380	PCard Transaction Description: PACIFIC STEEL #02
12/16/2013	16	U.S. Bank PCards	\$11.40	5020-75000-402380	PCard Transaction Description: TVETENE TURF
12/16/2013	16	U.S. Bank PCards	\$9.59	5020-75000-402410	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$7.07	5020-75000-402410	PCard Transaction Description: CARQUEST 01031038
12/16/2013	16	U.S. Bank PCards	\$184.53	5020-75000-402410	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
12/16/2013	16	U.S. Bank PCards	\$60.00	5020-75000-402410	PCard Transaction Description: SUPERIOR WATER SOLUTIONS
12/16/2013	16	U.S. Bank PCards	\$43.18	5020-75000-402410	PCard Transaction Description: HOSE & RUBBER SUPPLY
12/16/2013	16	U.S. Bank PCards	\$17.31	5020-75000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$25.30	5020-75000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$3.34	5020-75000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$47.82	5020-75000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$163.80	5020-75000-402450	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
12/16/2013	16	U.S. Bank PCards	\$96.00	5020-75000-403350	PCard Transaction Description: MT GOV ONLINE TRNS
12/16/2013	16	U.S. Bank PCards	\$15.08	5020-75000-403660	PCard Transaction Description: KENCO SECURITY AND TEC
12/16/2013	16	U.S. Bank PCards	\$19.48	5020-75000-403660	PCard Transaction Description: BILLINGS OFFICE SYSTEMS
12/16/2013	16	U.S. Bank PCards	\$9.00	5020-75000-403660	PCard Transaction Description: BILLINGS OFFICE SYSTEMS
12/16/2013	16	U.S. Bank PCards	\$40.03	5020-75000-404220	PCard Transaction Description: PACIFIC STEEL #02
12/16/2013	16	U.S. Bank PCards	\$54.85	5020-77000-402190	PCard Transaction Description: KAZ USA,INC
12/16/2013	16	U.S. Bank PCards	\$26.93	5020-77000-402190	PCard Transaction Description: ECONO PRINT
12/16/2013	16	U.S. Bank PCards	\$6.03	5050-75150-403671	PCard Transaction Description: ALBERTSONS #2047
12/16/2013	16	U.S. Bank PCards	\$44.84	5120-83110-403630	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$30.00	5120-83110-403630	PCard Transaction Description: BILLINGS OFFICE SYSTEMS
12/16/2013	16	U.S. Bank PCards	\$16.10	5120-83140-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$5.40	5120-83140-402290	PCard Transaction Description: V-1 PROPANE *PROPANE

Check Date	Check	Name	Amount	Account	Item Desc
12/16/2013	16	U.S. Bank PCards	\$66.13	5120-83140-402450	PCard Transaction Description: ZIGS BUILDING MATERIALS 2
12/16/2013	16	U.S. Bank PCards	\$6.60	5120-83140-402450	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$37.40	5120-83140-402450	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$12.94	5120-83140-402450	PCard Transaction Description: BACKFLOW SUPPLY
12/16/2013	16	U.S. Bank PCards	\$18.04	5120-83140-402450	PCard Transaction Description: HOSE & RUBBER SUPPLY
12/16/2013	16	U.S. Bank PCards	\$3.71	5120-83140-403660	PCard Transaction Description: KENCO SECURITY AND TEC
12/16/2013	16	U.S. Bank PCards	\$98.48	5120-84000-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$1,304.00	5120-84000-402290	PCard Transaction Description: LOU'S GLOVES INC
12/16/2013	16	U.S. Bank PCards	\$18.78	5120-84000-402290	PCard Transaction Description: SHIPTON'S BIG R-EAST
12/16/2013	16	U.S. Bank PCards	\$125.00	5120-84000-402450	PCard Transaction Description: OLDCASTLE PRECAST
12/16/2013	16	U.S. Bank PCards	\$59.00	5120-84000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
12/16/2013	16	U.S. Bank PCards	\$1,343.37	5120-84000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
12/16/2013	16	U.S. Bank PCards	\$59.00	5120-84000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
12/16/2013	16	U.S. Bank PCards	\$1,377.80	5120-84000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
12/16/2013	16	U.S. Bank PCards	\$451.25	5120-84000-403820	PCard Transaction Description: ASSOCIATEEMPLOYERS
12/16/2013	16	U.S. Bank PCards	\$262.06	5120-84300-402290	PCard Transaction Description: MITCHELL INSTRUMENTS COMP
12/16/2013	16	U.S. Bank PCards	\$48.56	5120-84300-402290	PCard Transaction Description: WW GRAINGER
12/16/2013	16	U.S. Bank PCards	\$45.00	5120-84300-402290	PCard Transaction Description: DXPE - PRECISION
12/16/2013	16	U.S. Bank PCards	\$95.00	1500-21110-403170	PCard Transaction Description: MOUNTAINSIDE AUTO & RECOV
12/16/2013	16	U.S. Bank PCards	\$95.00	1500-21110-403170	PCard Transaction Description: HANSERS WRECKER COMPANY
12/16/2013	16	U.S. Bank PCards	\$95.00	1500-21110-403170	PCard Transaction Description: HANSERS WRECKER COMPANY
12/16/2013	16	U.S. Bank PCards	\$100.00	1500-21110-403170	PCard Transaction Description: DEE JAY BEE
12/16/2013	16	U.S. Bank PCards	\$72.65	1500-21110-403110	PCard Transaction Description: FEDEX 90309334
12/16/2013	16	U.S. Bank PCards	\$14.00	1500-21110-402274	PCard Transaction Description: BADGE WEST AWARDS & EN
12/16/2013	16	U.S. Bank PCards	\$74.25	1500-21110-401170	PCard Transaction Description: PIZZA HUT #1714
12/16/2013	16	U.S. Bank PCards	\$12.00	1500-21110-401170	PCard Transaction Description: ALBERTSONS #2025
12/16/2013	16	U.S. Bank PCards	\$1,020.00	0100-51420-403650	PCard Transaction Description: WILBUR ELLIS BILLINGS
12/16/2013	16	U.S. Bank PCards	\$1,530.00	0100-51420-403650	PCard Transaction Description: WILBUR ELLIS BILLINGS
12/16/2013	16	U.S. Bank PCards	\$85.00	0100-51420-403620	PCard Transaction Description: BILLINGS KUBOTA INC
12/16/2013	16	U.S. Bank PCards	\$14.90	0100-51420-402390	PCard Transaction Description: TIRE RAMA 101
12/16/2013	16	U.S. Bank PCards	\$9.19	0100-51420-402320	PCard Transaction Description: OREILLY AUTO 00015511
12/16/2013	16	U.S. Bank PCards	\$57.86	0100-51420-402310	PCard Transaction Description: OREILLY AUTO 00015511
12/16/2013	16	U.S. Bank PCards	\$36.00	0100-51420-402290	PCard Transaction Description: DXPE - PRECISION
12/16/2013	16	U.S. Bank PCards	\$27.39	0100-51420-402290	PCard Transaction Description: DXPE - PRECISION
12/16/2013	16	U.S. Bank PCards	\$1,127.00	0100-11000-403824	PCard Transaction Description: HYATT HOTELS SEATTLE
12/16/2013	16	U.S. Bank PCards	\$835.68	0100-11000-403824	PCard Transaction Description: HILTON HOTELS
12/16/2013	16	U.S. Bank PCards	\$432.63	0100-11000-403824	PCard Transaction Description: CDW GOVERNMENT
12/16/2013	16	U.S. Bank PCards	\$24.41	0100-11000-403824	PCard Transaction Description: CDW GOVERNMENT
12/16/2013	16	U.S. Bank PCards	\$475.13	0100-12120-403390	PCard Transaction Description: THOMSON WEST*TCD
12/16/2013	16	U.S. Bank PCards	\$1,216.21	0100-12200-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$88.22	0100-12200-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$45.00	0100-12200-402190	PCard Transaction Description: AQUA SYSTEMS OF MONTANA
12/16/2013	16	U.S. Bank PCards	\$100.00	0100-12200-403630	PCard Transaction Description: WESTERN OFFICE EQUIPMENT
12/16/2013	16	U.S. Bank PCards	\$89.00	0100-12200-403630	PCard Transaction Description: WESTERN OFFICE EQUIPMENT
12/16/2013	16	U.S. Bank PCards	\$78.70	0100-13130-402110	PCard Transaction Description: GET SMART PRODUCTS

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12/16/2013	16	U.S. Bank PCards	\$12.95	0100-13130-403220	PCard Transaction Description: PBD*ICMA PUBLICATIONS
12/16/2013	16	U.S. Bank PCards	\$31.95	0100-13130-403220	PCard Transaction Description: PBD*ICMA PUBLICATIONS
12/16/2013	16	U.S. Bank PCards	\$21.60	0100-13130-403360	PCard Transaction Description: WAL-MART #2923
12/16/2013	16	U.S. Bank PCards	\$26.59	0100-13130-403360	PCard Transaction Description: GRAINS OF MONTANA
12/16/2013	16	U.S. Bank PCards	\$13.20	0100-13130-403360	PCard Transaction Description: GRAINS OF MONTANA
12/16/2013	16	U.S. Bank PCards	\$7.98	0100-13130-403360	PCard Transaction Description: GRAINS OF MONTANA
12/16/2013	16	U.S. Bank PCards	\$48.00	0100-13130-403360	PCard Transaction Description: PIZZA HUT #1714
12/16/2013	16	U.S. Bank PCards	\$22.51	0100-13140-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$528.60	0100-14110-403325	PCard Transaction Description: MSUB CATERING 30517833
12/16/2013	16	U.S. Bank PCards	\$49.58	0100-14110-403325	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$114.67	0100-15120-402190	PCard Transaction Description: RHINOTEK
12/16/2013	16	U.S. Bank PCards	\$491.86	0100-15120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$10.36	0100-15120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$46.91	0100-15120-403110	PCard Transaction Description: FEDEX 90309334
12/16/2013	16	U.S. Bank PCards	\$550.00	0100-15120-403530	PCard Transaction Description: GOVERNMENT FINANCE OFFIC
12/16/2013	16	U.S. Bank PCards	\$106.90	0100-15120-403823	PCard Transaction Description: SKILLPATH SEMINARS MAIN
12/16/2013	16	U.S. Bank PCards	\$45.85	0100-16110-402190	PCard Transaction Description: MOORE ELECTRONICS, INC
12/16/2013	16	U.S. Bank PCards	\$9.00	0100-16110-402190	PCard Transaction Description: AMAZON.COM
12/16/2013	16	U.S. Bank PCards	\$4.50	0100-16110-402190	PCard Transaction Description: AMAZON.COM
12/16/2013	16	U.S. Bank PCards	-\$29.99	0100-16110-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS
12/16/2013	16	U.S. Bank PCards	\$89.75	0100-16110-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$29.99	0100-16110-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$78.96	0100-16110-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$137.26	0100-16110-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$26.08	0100-16110-403110	PCard Transaction Description: FEDEX 90309334
12/16/2013	16	U.S. Bank PCards	\$35.02	0100-16110-403220	PCard Transaction Description: AMAZON.COM
12/16/2013	16	U.S. Bank PCards	\$844.99	0100-16110-403310	PCard Transaction Description: AMAZON.COM
12/16/2013	16	U.S. Bank PCards	\$844.99	0100-16110-403310	PCard Transaction Description: AMAZON.COM
12/16/2013	16	U.S. Bank PCards	\$844.99	0100-16110-403310	PCard Transaction Description: AMAZON.COM
12/16/2013	16	U.S. Bank PCards	\$969.19	0100-16110-403310	PCard Transaction Description: THOMSON WEST*TCD
12/16/2013	16	U.S. Bank PCards	\$235.00	0100-16110-403821	PCard Transaction Description: PAYPAL *MONTANACOUN
12/16/2013	16	U.S. Bank PCards	\$705.00	0100-16110-403821	PCard Transaction Description: PAYPAL *MONTANACOUN
12/16/2013	16	U.S. Bank PCards	\$500.00	0100-16110-403821	PCard Transaction Description: STATE BAR OF MONT00 OF 00
12/16/2013	16	U.S. Bank PCards	-\$235.00	0100-16110-403821	PCard Transaction Description: PAYPAL *MONTANACOUN
12/16/2013	16	U.S. Bank PCards	\$36.42	0100-16110-408199	PCard Transaction Description: HEALTH PORT
12/16/2013	16	U.S. Bank PCards	-\$239.99	0100-17500-402110	PCard Transaction Description: OFFICE DEPOT #1080
12/16/2013	16	U.S. Bank PCards	\$148.50	0100-17500-402110	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$45.32	0100-17500-402110	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$118.04	0100-17500-402110	PCard Transaction Description: OFFICE WORLD, INC.
12/16/2013	16	U.S. Bank PCards	\$5.00	0100-17500-402110	PCard Transaction Description: SEND TECHNOLOGY INC
12/16/2013	16	U.S. Bank PCards	\$60.93	0100-17500-403360	PCard Transaction Description: MONTANA BREWING COMPANY
12/16/2013	16	U.S. Bank PCards	\$50.00	0100-17500-403820	PCard Transaction Description: PAYPAL *YELLOWSTONE
12/16/2013	16	U.S. Bank PCards	\$35.00	0100-17500-403820	PCard Transaction Description: PAYPAL *YELLOWSTONE
12/16/2013	16	U.S. Bank PCards	\$45.00	0100-17500-403820	PCard Transaction Description: ASSOCIATEEMPLOYERS

Check Date	Check	Name	Amount	Account	Item Desc
12/16/2013	16	U.S. Bank PCards	\$83.00	0100-43210-402190	PCard Transaction Description: CARTRIDGE WORLD RMT213
12/16/2013	16	U.S. Bank PCards	\$116.00	0100-43210-402190	PCard Transaction Description: CARTRIDGE WORLD RMT213
12/16/2013	16	U.S. Bank PCards	\$227.41	0100-43210-402190	PCard Transaction Description: ECONO PRINT
12/16/2013	16	U.S. Bank PCards	\$37.34	0100-43210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$9.99	0100-43210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$116.00	0100-43210-402190	PCard Transaction Description: CREATIVE MONOGRAMS SMB
12/16/2013	16	U.S. Bank PCards	\$75.00	0100-43210-403350	PCard Transaction Description: AMERICAN ASSOCIAT00 OF 00
12/16/2013	16	U.S. Bank PCards	\$75.00	0100-43210-403350	PCard Transaction Description: AMERICAN ASSOCIAT00 OF 00
12/16/2013	16	U.S. Bank PCards	\$2,220.00	0100-43210-403585	PCard Transaction Description: TERRACON CONSULTANTS INC
12/16/2013	16	U.S. Bank PCards	\$523.84	0100-43210-403822	PCard Transaction Description: RENAISSANCE HOTELS
12/16/2013	16	U.S. Bank PCards	\$1,440.00	0100-43210-403900	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$29.99	0100-51100-402190	PCard Transaction Description: BEST BUY 00005926
12/16/2013	16	U.S. Bank PCards	\$42.48	0100-51100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$10.00	0100-51100-403360	PCard Transaction Description: WAL-MART #1956
12/16/2013	16	U.S. Bank PCards	\$26.00	0100-51100-403360	PCard Transaction Description: DOLRTREE 3799 00037994
12/16/2013	16	U.S. Bank PCards	\$90.00	0100-51100-403360	PCard Transaction Description: SUBWAY 00999912
12/16/2013	16	U.S. Bank PCards	\$199.99	0100-51120-402120	PCard Transaction Description: SEARS ROEBUCK 2242
12/16/2013	16	U.S. Bank PCards	\$126.80	0100-51120-402120	PCard Transaction Description: BILLINGS HARDWARE
12/16/2013	16	U.S. Bank PCards	\$18.29	0100-51120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$37.87	0100-51120-402260	PCard Transaction Description: WAL-MART #2923
12/16/2013	16	U.S. Bank PCards	\$80.99	0100-51120-402260	PCard Transaction Description: PAYPAL *COACHDCARTE
12/16/2013	16	U.S. Bank PCards	\$45.98	0100-51120-402260	PCard Transaction Description: SNAPPYDUDS
12/16/2013	16	U.S. Bank PCards	\$87.99	0100-51120-402260	PCard Transaction Description: SHIPTON'S BIG R-WEST
12/16/2013	16	U.S. Bank PCards	\$31.19	0100-51120-402260	PCard Transaction Description: SHIPTON'S BIG R-WEST
12/16/2013	16	U.S. Bank PCards	\$6.99	0100-51120-402260	PCard Transaction Description: SHIPTON'S BIG R-WEST
12/16/2013	16	U.S. Bank PCards	\$178.45	0100-51120-402290	PCard Transaction Description: SHERWIN WILLIAMS #3203
12/16/2013	16	U.S. Bank PCards	\$10.00	0100-51120-402290	PCard Transaction Description: SHERWIN WILLIAMS #3203
12/16/2013	16	U.S. Bank PCards	-\$529.34	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
12/16/2013	16	U.S. Bank PCards	\$17.19	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
12/16/2013	16	U.S. Bank PCards	\$26.94	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
12/16/2013	16	U.S. Bank PCards	\$83.03	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
12/16/2013	16	U.S. Bank PCards	\$290.00	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
12/16/2013	16	U.S. Bank PCards	\$61.60	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
12/16/2013	16	U.S. Bank PCards	\$46.20	0100-51120-402290	PCard Transaction Description: GARDNER DISTRIBUTING CO
12/16/2013	16	U.S. Bank PCards	\$10.32	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$5.38	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$17.96	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$26.78	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$14.09	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$78.57	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE

Check Date	Check	Name	Amount	Account	Item Desc
12/16/2013	16	U.S. Bank PCards	\$22.56	0100-51120-402290	PCard Transaction Description: THE HOME DEPOT 3101
12/16/2013	16	U.S. Bank PCards	\$47.79	0100-51120-402290	PCard Transaction Description: THE HOME DEPOT 3101
12/16/2013	16	U.S. Bank PCards	\$179.34	0100-51120-402290	PCard Transaction Description: PACIFIC STEEL #02
12/16/2013	16	U.S. Bank PCards	\$13.22	0100-51120-402290	PCard Transaction Description: PACIFIC STEEL #02
12/16/2013	16	U.S. Bank PCards	\$53.55	0100-51120-402290	PCard Transaction Description: PACIFIC STEEL #02
12/16/2013	16	U.S. Bank PCards	\$16.58	0100-51120-402290	PCard Transaction Description: PACIFIC STEEL #02
12/16/2013	16	U.S. Bank PCards	\$309.33	0100-51120-402290	PCard Transaction Description: PACIFIC STEEL #02
12/16/2013	16	U.S. Bank PCards	-\$45.46	0100-51120-402290	PCard Transaction Description: PACIFIC STEEL #02
12/16/2013	16	U.S. Bank PCards	\$16.90	0100-51120-402290	PCard Transaction Description: WAL-MART #1956
12/16/2013	16	U.S. Bank PCards	\$2.19	0100-51120-402290	PCard Transaction Description: CARQUEST 01031046
12/16/2013	16	U.S. Bank PCards	\$135.59	0100-51120-402290	PCard Transaction Description: BIG SKY FIRE EQUIPMENT
12/16/2013	16	U.S. Bank PCards	\$1,010.59	0100-51120-402290	PCard Transaction Description: BIG SKY FIRE EQUIPMENT
12/16/2013	16	U.S. Bank PCards	\$40.00	0100-51120-402290	PCard Transaction Description: FISHER SAND AND GRAVEL
12/16/2013	16	U.S. Bank PCards	\$69.46	0100-51120-402290	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	\$13.90	0100-51120-402290	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	\$241.53	0100-51120-402290	PCard Transaction Description: PROBUILD N #409
12/16/2013	16	U.S. Bank PCards	-\$40.00	0100-51120-402290	PCard Transaction Description: PROBUILD N #409
12/16/2013	16	U.S. Bank PCards	-\$9.66	0100-51120-402290	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$11.36	0100-51120-402290	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$138.83	0100-51120-402290	PCard Transaction Description: BORDER STATES ELECTRIC
12/16/2013	16	U.S. Bank PCards	\$24.14	0100-51120-402290	PCard Transaction Description: NORCO INC
12/16/2013	16	U.S. Bank PCards	\$18.90	0100-51120-402290	PCard Transaction Description: NORCO INC
12/16/2013	16	U.S. Bank PCards	\$27.71	0100-51120-402290	PCard Transaction Description: NORCO INC
12/16/2013	16	U.S. Bank PCards	\$102.55	0100-51120-402290	PCard Transaction Description: NORCO INC
12/16/2013	16	U.S. Bank PCards	\$200.00	0100-51120-402290	PCard Transaction Description: H & E EQUIPMENT SVC
12/16/2013	16	U.S. Bank PCards	\$12.67	0100-51120-402290	PCard Transaction Description: FASTENAL COMPANY01
12/16/2013	16	U.S. Bank PCards	\$154.33	0100-51120-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
12/16/2013	16	U.S. Bank PCards	\$816.90	0100-51120-402290	PCard Transaction Description: THE BETTY MILLS COMPANY I
12/16/2013	16	U.S. Bank PCards	\$1,549.00	0100-51120-402290	PCard Transaction Description: PIONEER RESEARCH CORPORA
12/16/2013	16	U.S. Bank PCards	\$58.98	0100-51120-402290	PCard Transaction Description: SHIPTON'S BIG R-WEST
12/16/2013	16	U.S. Bank PCards	\$51.27	0100-51120-402290	PCard Transaction Description: INTERSTATE ALL BATTERY
12/16/2013	16	U.S. Bank PCards	\$13.00	0100-51120-402320	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
12/16/2013	16	U.S. Bank PCards	\$17.98	0100-51120-402320	PCard Transaction Description: CARQUEST 01031038
12/16/2013	16	U.S. Bank PCards	\$32.16	0100-51120-402320	PCard Transaction Description: CARQUEST 01031046
12/16/2013	16	U.S. Bank PCards	\$190.49	0100-51120-402320	PCard Transaction Description: NAPA STORE 3547001
12/16/2013	16	U.S. Bank PCards	\$36.92	0100-51120-402320	PCard Transaction Description: NAPA STORE 3547001
12/16/2013	16	U.S. Bank PCards	\$53.56	0100-51120-402320	PCard Transaction Description: NAPA STORE 3547001
12/16/2013	16	U.S. Bank PCards	\$25.82	0100-51120-402330	PCard Transaction Description: ORIGINAL EQUIPMENT INC
12/16/2013	16	U.S. Bank PCards	\$208.47	0100-51120-402330	PCard Transaction Description: MIDLAND IMPLEMENT CO
12/16/2013	16	U.S. Bank PCards	\$238.13	0100-51120-402330	PCard Transaction Description: MIDLAND IMPLEMENT CO
12/16/2013	16	U.S. Bank PCards	\$6.88	0100-51120-402330	PCard Transaction Description: CARQUEST 01031046
12/16/2013	16	U.S. Bank PCards	\$64.45	0100-51120-402330	PCard Transaction Description: SIX ROBBLEES NO 6
12/16/2013	16	U.S. Bank PCards	\$17.93	0100-51120-402330	PCard Transaction Description: SIX ROBBLEES NO 6
12/16/2013	16	U.S. Bank PCards	\$21.44	0100-51120-402330	PCard Transaction Description: RATCO TRAILER AND HITCH
12/16/2013	16	U.S. Bank PCards	\$201.87	0100-51120-402330	PCard Transaction Description: RATCO TRAILER AND HITCH
12/16/2013	16	U.S. Bank PCards	\$33.30	0100-51120-402330	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	-\$77.12	0100-51120-402330	PCard Transaction Description: YELLOWSTONE COUNTY IMPLEM

Check Date	Check	Name	Amount	Account	Item Desc
12/16/2013	16	U.S. Bank PCards	\$17.68	0100-51120-402330	PCard Transaction Description: AMERICAN WELDI12035754
12/16/2013	16	U.S. Bank PCards	\$17.68	0100-51120-402330	PCard Transaction Description: AMERICAN WELDI12035754
12/16/2013	16	U.S. Bank PCards	\$53.30	0100-51120-402330	PCard Transaction Description: AMERICAN WELDI12035754
12/16/2013	16	U.S. Bank PCards	\$217.06	0100-51120-402330	PCard Transaction Description: AMERICAN WELDI12035754
12/16/2013	16	U.S. Bank PCards	\$137.42	0100-51120-402330	PCard Transaction Description: AMERICAN WELDI12035754
12/16/2013	16	U.S. Bank PCards	\$19.38	0100-51120-402330	PCard Transaction Description: NAPA STORE 3547001
12/16/2013	16	U.S. Bank PCards	\$908.11	0100-51120-402330	PCard Transaction Description: HOSE & RUBBER SUPPLY
12/16/2013	16	U.S. Bank PCards	\$70.32	0100-51120-402390	PCard Transaction Description: TIRE RAMA 105
12/16/2013	16	U.S. Bank PCards	\$27.66	0100-51120-402390	PCard Transaction Description: RIMROCK TIRE - BILLINGS
12/16/2013	16	U.S. Bank PCards	\$63.00	0100-51120-402390	PCard Transaction Description: RIMROCK TIRE - BILLINGS
12/16/2013	16	U.S. Bank PCards	\$110.40	0100-51120-402390	PCard Transaction Description: RIMROCK TIRE - BILLINGS
12/16/2013	16	U.S. Bank PCards	\$28.98	0100-51120-402410	PCard Transaction Description: SEARS ROEBUCK 2242
12/16/2013	16	U.S. Bank PCards	\$70.96	0100-51120-402410	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$159.98	0100-51120-402410	PCard Transaction Description: CARLSON SYS/MID ATL FAST
12/16/2013	16	U.S. Bank PCards	\$43.62	0100-51120-402410	PCard Transaction Description: AMERICAN WELDI12035754
12/16/2013	16	U.S. Bank PCards	\$45.18	0100-51120-402410	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
12/16/2013	16	U.S. Bank PCards	\$33.48	0100-51120-403660	PCard Transaction Description: NORCO INC
12/16/2013	16	U.S. Bank PCards	\$33.48	0100-51120-403660	PCard Transaction Description: NORCO INC
12/16/2013	16	U.S. Bank PCards	\$49.12	0100-51120-403660	PCard Transaction Description: GENERAL DISTRIBUTING COM
12/16/2013	16	U.S. Bank PCards	\$7.15	0100-51120-403660	PCard Transaction Description: BIG SKY LINEN & UNIFOR
12/16/2013	16	U.S. Bank PCards	\$14.30	0100-51120-403660	PCard Transaction Description: BIG SKY LINEN & UNIFOR
12/16/2013	16	U.S. Bank PCards	\$15.60	0100-51120-403990	PCard Transaction Description: AMERICAN WELDI12035754
12/16/2013	16	U.S. Bank PCards	\$1,600.75	0100-51120-403990	PCard Transaction Description: TRACTOR & EQUIPMENT RENT
12/16/2013	16	U.S. Bank PCards	\$620.16	0100-51120-408199	PCard Transaction Description: WESTIN (WESTIN HOTELS)
12/16/2013	16	U.S. Bank PCards	\$8.69	0100-51140-402290	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$29.91	0100-51140-402290	PCard Transaction Description: THE HOME DEPOT 3101
12/16/2013	16	U.S. Bank PCards	\$703.96	0100-51140-402290	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
12/16/2013	16	U.S. Bank PCards	\$129.93	0100-51140-402290	PCard Transaction Description: FORESTRY SUPPLIERS
12/16/2013	16	U.S. Bank PCards	\$29.49	0100-51140-402290	PCard Transaction Description: NORCO INC
12/16/2013	16	U.S. Bank PCards	\$19.96	0100-51140-402330	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$21.99	0100-51140-402330	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$41.94	0100-51140-402925	PCard Transaction Description: THE HOME DEPOT 3101
12/16/2013	16	U.S. Bank PCards	\$397.00	0100-51140-403350	PCard Transaction Description: INTL SOC ARBORICULTURE
12/16/2013	16	U.S. Bank PCards	\$68.00	0100-51140-403690	PCard Transaction Description: VERMEER ROCKY MOUNTAIN IN
12/16/2013	16	U.S. Bank PCards	\$9.25	0100-51140-403823	PCard Transaction Description: BILLINGS LN AIRPORT PARK
12/16/2013	16	U.S. Bank PCards	\$18.30	0100-51210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
12/16/2013	16	U.S. Bank PCards	\$15.00	0100-51210-403665	PCard Transaction Description: PLUG N PAY INC
12/16/2013	16	U.S. Bank PCards	\$28.91	0100-51220-402250	PCard Transaction Description: ALSCO SLBIL
12/16/2013	16	U.S. Bank PCards	\$299.88	0100-51220-402250	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	\$10.48	0100-51220-402250	PCard Transaction Description: BILLINGS HARDWARE
12/16/2013	16	U.S. Bank PCards	\$89.96	0100-51220-402450	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	\$1,043.91	0100-51220-402450	PCard Transaction Description: LOWES #00319*
12/16/2013	16	U.S. Bank PCards	-\$74.95	0100-51220-402450	PCard Transaction Description: HANSON CHEMICAL

Check Date	Check	Name	Amount	Account	Item Desc
12/16/2013	16	U.S. Bank PCards	\$334.23	0100-51220-402450	PCard Transaction Description: HANSON CHEMICAL
12/16/2013	16	U.S. Bank PCards	\$112.32	0100-51220-402450	PCard Transaction Description: KB COMMERCIAL PRODUCTS
12/16/2013	16	U.S. Bank PCards	\$3.72	0100-51250-402250	PCard Transaction Description: UNIVERSAL ATHLETIC ADM
12/16/2013	16	U.S. Bank PCards	\$759.30	0100-51260-402290	PCard Transaction Description: MT GOV ONLINE TRNS
12/16/2013	16	U.S. Bank PCards	\$11.97	0100-51270-402290	PCard Transaction Description: SHIPTON'S BIG R-EAST
12/16/2013	16	U.S. Bank PCards	\$85.00	0100-51270-402450	PCard Transaction Description: MIDWEST HEATING COOLING
12/16/2013	16	U.S. Bank PCards	\$152.23	0100-51270-402450	PCard Transaction Description: HANSON CHEMICAL
12/16/2013	16	U.S. Bank PCards	\$40.30	0100-51270-402450	PCard Transaction Description: BIG SKY LINEN & UNIFOR
12/16/2013	16	U.S. Bank PCards	\$180.30	0100-51290-402290	PCard Transaction Description: MT GOV ONLINE TRNS
12/16/2013	16	U.S. Bank PCards	\$35.00	0100-51420-402260	PCard Transaction Description: CREATIVE MONOGRAMS SMB
12/16/2013	16	U.S. Bank PCards	\$11.39	0100-51420-402290	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$8.48	0100-51420-402290	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	16	U.S. Bank PCards	\$11.99	0100-51420-402290	PCard Transaction Description: KINGS ACE HARDWARE
12/16/2013	771626	Wastequip Manufacturing	\$33,101.00	5410-31220-404270	commercial dumpsters-frontloads and rearloads
12/16/2013	771631	Yellowstone Valley Animal Shelter	\$21,712.67	1500-21700-403990	city contract 10-22-13\11-21-13
12/16/2013	771631	Yellowstone Valley Animal Shelter	\$0.00	1500-21700-403990	city contract 11-22-13\12-21-13
12/16/2013	771631	Yellowstone Valley Animal Shelter	\$21,712.67	1500-21700-403990	city contract 11-22-13\12-21-13

**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

**TITLE:** Payment of Claims December 23, 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 \$1,701,677.51 have been audited and are presented for your approval for payment. A complete listing of the claims dated December 23, 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 Report 12-23

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Check Date	Check	Name	Amount	Account	Item Desc
12/23/2013	771634	AAA Striping Service	\$2,738.25	5210-15910-402450	Restriping Park 1 Garage.
12/23/2013	771637	Archie Cochrane	\$348.13	1500-21120-402320	5116129
12/23/2013	771637	Archie Cochrane	\$110.74	1500-21120-402320	5116274
12/23/2013	771637	Archie Cochrane	\$39.90	5410-31230-402320	5116332
12/23/2013	771637	Archie Cochrane	\$39.90	1500-21720-402320	5116333
12/23/2013	771637	Archie Cochrane	\$59.78	5710-71470-402320	5115726
12/23/2013	771637	Archie Cochrane	\$6.16	5710-71470-402320	5115727
12/23/2013	771637	Archie Cochrane	\$52.41	5710-71470-402320	5115979
12/23/2013	771637	Archie Cochrane	\$27,245.00	6400-21720-409440	Ford pickup for animal shelter.
12/23/2013	771639	Auma Actuators Inc	\$2,995.88	5120-84300-403660	Rebuild actuators
12/23/2013	771648	Billings Tourism	\$402,600.00	7790-15760-407679	TBID - Paid November, distributed December 2013
12/23/2013	771654	Brown And Caldwell	\$96,950.32	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
12/23/2013	771657	Business Tax Section	\$100.00	2050-00000-201100	WO 13-03 Street Maintenance Program Sch 1
12/23/2013	771657	Business Tax Section	\$1,441.43	8730-51990-409370	Business tax for the 9 restroom project-Fisher construction. Payment #2
12/23/2013	771657	Business Tax Section	\$100.00	2050-00000-201100	WO 13-03 2013 Street Maintenance - Chip Seal
12/23/2013	771657	Business Tax Section	\$1,990.43	5030-74910-409390	WO 11-11 WTP Rapid Mixer System; CO#3 10/28/13
12/23/2013	771657	Business Tax Section	\$0.94	4050-71250-409697	Cargo Ramp Slot Four Expansion - Federal
12/23/2013	771657	Business Tax Section	\$0.10	4050-71250-409698	Cargo Ramp Slot Four Expansion - Local
12/23/2013	771657	Business Tax Section	\$45.00	4050-00000-201100	Retainage Release - Federal Share
12/23/2013	771657	Business Tax Section	\$5.00	4050-00000-201100	Retainage Release - Local Share
12/23/2013	771657	Business Tax Section	\$700.00	4250-31840-409310	WO 10-19 Shiloh Conservation Area
12/23/2013	771662	Cmg Construction, Inc.	\$69,300.00	4250-31840-409310	WO 10-19 Shiloh Conservation Area
12/23/2013	771663	Cop Construction Co	\$197,052.91	5030-74910-409390	WO 11-11 WTP Rapid Mixer System; CO#3 10/28/13
12/23/2013	771669	DataProse LLC	\$9,197.27	5020-73110-403110	Utility bill processing & mailing
12/23/2013	771669	DataProse LLC	\$3,077.78	5020-73110-403111	Utility bill processing & mailing
12/23/2013	771669	DataProse LLC	\$6,131.51	5120-83110-403110	Utility bill processing & mailing
12/23/2013	771669	DataProse LLC	\$2,051.86	5120-83110-403111	Utility bill processing & mailing
12/23/2013	771670	Dell Computer L P	\$1,089.10	5020-75000-402925	FY14 TRP Computer Replacement - Krum
12/23/2013	771670	Dell Computer L P	\$726.07	5120-85000-402925	FY14 TRP Computer Replacement - Krum
12/23/2013	771670	Dell Computer L P	\$1,512.70	5030-74910-409390	WO0816 Scada Replacement
12/23/2013	771670	Dell Computer L P	\$1,089.10	5020-75000-402925	FY14 TRP Computer Replacement - Kaul
12/23/2013	771670	Dell Computer L P	\$726.07	5120-85000-402925	FY14 TRP Computer Replacement - Kaul
12/23/2013	771670	Dell Computer L P	\$74.38	5020-73110-402190	Printer Cartridge
12/23/2013	771670	Dell Computer L P	\$49.58	5120-83110-402190	Printer Cartridge
12/23/2013	771670	Dell Computer L P	\$1,190.15	2510-21270-402190	Dell Latitude E5530
12/23/2013	771673	Dept Of Natural Resources	\$5,990.40	0100-51120-405320	Real estate lease for Norms and Darling island at Riverfront Park.
12/23/2013	771677	Downtown Billings BID, Inc.	\$267.50	5210-15920-403650	Park 2 maintenance July-Sept 2013.
12/23/2013	771677	Downtown Billings BID, Inc.	\$130,719.24	7800-15750-407680	Paid November, distributed December 2013
12/23/2013	771688	Fisher Construction, Inc	\$142,701.47	8730-51990-409370	Construction-neighborhood park development per the drawings and specifications for the restroom project. Payment #2.
12/23/2013	771704	Innovyze, Inc	\$2,000.00	5020-74000-403553	Water and Sewer Modeling Software: IWR30SUNL01-0000203 & ISM20SUNL01-0000113
12/23/2013	771704	Innovyze, Inc	\$2,500.00	5120-84000-403553	Water and Sewer Modeling Software: IWR30SUNL01-0000203 & ISM20SUNL01-0000113
12/23/2013	771707	Interstate Power Systems, Inc.	\$27,203.06	5710-71440-402320	AUTO & TRUCK MAINT.ITEMS
12/23/2013	771712	Kaminsky, Sullenberger & Associates Inc	\$14,450.00	1500-21400-403822	Invoice 2013-32, FTO Seminar, December 2-6 & 9-13, 2013
12/23/2013	771717	Knife River (JTL Group Inc.)	\$9,900.00	2050-00000-201100	WO 13-03 2013 Street Maintenance - Chip Seal
12/23/2013	771717	Knife River (JTL Group Inc.)	\$9,900.00	2050-00000-201100	WO 13-03 2013 Street Maintenance Sch1
12/23/2013	771717	Knife River (JTL Group Inc.)	\$92.62	4050-71250-409697	Cargo Ramp Slot Four Expansion - Federal Share
12/23/2013	771717	Knife River (JTL Group Inc.)	\$10.29	4050-71250-409698	Cargo Ramp Slot Four Expansion - Local Share
12/23/2013	771717	Knife River (JTL Group Inc.)	\$4,455.00	4050-00000-201100	Retainage Release - Federal Share
12/23/2013	771717	Knife River (JTL Group Inc.)	\$495.00	4050-00000-201100	Retainage Release - Local Share
12/23/2013	771721	Limestone Detailers	\$2,578.00	6500-15660-403990	PD1 Weight Room/BOC Administration/Solid Waste front restrooms
12/23/2013	771735	Moulton Bellingham PC	\$229.29	0100-16110-403560	Inv. 105996; Billings Gazette Employee Matters
12/23/2013	771735	Moulton Bellingham PC	\$967.50	0100-16110-403560	Inv. 106227; Misc. Employee Matters; File 014198
12/23/2013	771735	Moulton Bellingham PC	\$3,334.60	0100-16110-403560	Inv. 106228; Watters v. City
12/23/2013	771735	Moulton Bellingham PC	\$1,404.00	0100-16110-403560	Inv. 106229; Unit Determination Admin. Proceeding; File 014198
12/23/2013	771740	NorthWestern Energy	\$480.46	8100-31830-403410	SILMD 008 ACCT# 0712544-6
12/23/2013	771740	NorthWestern Energy	\$492.79	8100-31830-403410	SILMD 009 ACCT# 0712545-3
12/23/2013	771740	NorthWestern Energy	\$1,354.72	8100-31830-403410	SILMD 010 ACCT# 0712546-1
12/23/2013	771740	NorthWestern Energy	\$3,999.41	8100-31830-403410	SILMD 013 ACCT# 0721276-4
12/23/2013	771740	NorthWestern Energy	\$1,961.43	8100-31830-403410	SILMD 014 ACCT# 0721277-2
12/23/2013	771740	NorthWestern Energy	\$1,187.32	8100-31830-403410	SILMD 017 ACCT# 0712553-7
12/23/2013	771740	NorthWestern Energy	\$92.24	8100-31830-403410	SILMD 018 ACCT# 0712554-5
12/23/2013	771740	NorthWestern Energy	\$453.95	8100-31830-403410	SILMD 095 ACCT# 0712556-0
12/23/2013	771740	NorthWestern Energy	\$12,807.70	8100-31830-403410	SILMD 097 ACCT# 0712557-8
12/23/2013	771740	NorthWestern Energy	\$1,561.05	8100-31830-403410	SILMD 099 ACCT# 0712558-6
12/23/2013	771740	NorthWestern Energy	\$2,555.09	8100-31830-403410	SILMD 100 ACCT# 0712559-4
12/23/2013	771740	NorthWestern Energy	\$1,689.09	8100-31830-403410	SILMD 107 ACCT# 0712560-2
12/23/2013	771740	NorthWestern Energy	\$4,236.15	8100-31830-403410	SILMD 109 ACCT# 0712561-0

Check Date	Check	Name	Amount	Account	Item Desc
12/23/2013	771740	NorthWestern Energy	\$174.24	8100-31830-403410	SILMD 113 ACCT# 0712562-8
12/23/2013	771740	NorthWestern Energy	\$911.58	8100-31830-403410	SILMD 114 ACCT# 0712563-6
12/23/2013	771740	NorthWestern Energy	\$214.49	8100-31830-403410	SILMD 115 ACCT# 0712564-4
12/23/2013	771740	NorthWestern Energy	\$563.03	8100-31830-403410	SILMD 116 ACCT# 0712565-1
12/23/2013	771740	NorthWestern Energy	\$3,108.30	8100-31830-403410	SILMD 117 ACCT# 0712566-9
12/23/2013	771740	NorthWestern Energy	\$224.81	8100-31830-403410	SILMD 118 ACCT# 0712567-7
12/23/2013	771740	NorthWestern Energy	\$148.14	8100-31830-403410	SILMD 119 ACCT# 0712568-5
12/23/2013	771740	NorthWestern Energy	\$2,412.99	8100-31830-403410	SILMD 121 ACCT# 0712570-1
12/23/2013	771740	NorthWestern Energy	\$183.37	8100-31830-403410	SILMD 122 ACCT# 0712571-9
12/23/2013	771740	NorthWestern Energy	\$321.73	8100-31830-403410	SILMD 123 ACCT# 0712572-7
12/23/2013	771740	NorthWestern Energy	\$938.38	8100-31830-403410	SILMD 124 ACCT# 0712573-5
12/23/2013	771740	NorthWestern Energy	\$375.35	8100-31830-403410	SILMD 125 ACCT# 0712574-3
12/23/2013	771740	NorthWestern Energy	\$187.68	8100-31830-403410	SILMD 126 ACCT# 0712575-0
12/23/2013	771740	NorthWestern Energy	\$687.63	8100-31830-403410	SILMD 127 ACCT# 0712576-8
12/23/2013	771740	NorthWestern Energy	\$481.34	8100-31830-403410	SILMD 128 ACCT# 0712577-6
12/23/2013	771740	NorthWestern Energy	\$321.73	8100-31830-403410	SILMD 129 ACCT# 0712578-4
12/23/2013	771740	NorthWestern Energy	\$121.81	8100-31830-403410	SILMD 130 ACCT# 0712579-2
12/23/2013	771740	NorthWestern Energy	\$831.15	8100-31830-403410	SILMD 131 ACCT# 0712580-0
12/23/2013	771740	NorthWestern Energy	\$226.21	8100-31830-403410	SILMD 133 ACCT# 0712581-8
12/23/2013	771740	NorthWestern Energy	\$522.06	8100-31830-403410	SILMD 134 ACCT# 0712582-6
12/23/2013	771740	NorthWestern Energy	\$504.26	8100-31830-403410	SILMD 135 ACCT# 0712583-4
12/23/2013	771740	NorthWestern Energy	\$446.39	8100-31830-403410	SILMD 136 ACCT# 0712584-2
12/23/2013	771740	NorthWestern Energy	\$361.46	8100-31830-403410	SILMD 137 ACCT# 0712585-9
12/23/2013	771740	NorthWestern Energy	\$723.90	8100-31830-403410	SILMD 138 ACCT# 0712586-7
12/23/2013	771740	NorthWestern Energy	\$241.31	8100-31830-403410	SILMD 139 ACCT# 0712587-5
12/23/2013	771740	NorthWestern Energy	\$561.25	8100-31830-403410	SILMD 143 ACCT# 0712588-3
12/23/2013	771740	NorthWestern Energy	\$26.75	8100-31830-403410	SILMD 144 ACCT# 0712589-1
12/23/2013	771740	NorthWestern Energy	\$458.42	8100-31830-403410	SILMD 145 ACCT# 0712590-9
12/23/2013	771740	NorthWestern Energy	\$348.54	8100-31830-403410	SILMD 146 ACCT# 0712591-7
12/23/2013	771740	NorthWestern Energy	\$451.83	8100-31830-403410	SILMD 147 ACCT# 0712592-5
12/23/2013	771740	NorthWestern Energy	\$1,356.77	8100-31830-403410	SILMD 149 ACCT# 0712593-3
12/23/2013	771740	NorthWestern Energy	\$733.48	8100-31830-403410	SILMD 150 ACCT# 0712594-1
12/23/2013	771740	NorthWestern Energy	\$616.67	8100-31830-403410	SILMD 151 ACCT# 0712595-8
12/23/2013	771740	NorthWestern Energy	\$4,197.75	8100-31830-403410	SILMD 152 ACCT# 0712596-6
12/23/2013	771740	NorthWestern Energy	\$527.20	8100-31830-403410	SILMD 153 ACCT# 0712597-4
12/23/2013	771740	NorthWestern Energy	\$1,191.89	8100-31830-403410	SILMD 154 ACCT# 0712598-2
12/23/2013	771740	NorthWestern Energy	\$482.60	8100-31830-403410	SILMD 155 ACCT# 0712599-0
12/23/2013	771740	NorthWestern Energy	\$893.93	8100-31830-403410	SILMD 157 ACCT# 0712600-6
12/23/2013	771740	NorthWestern Energy	\$777.53	8100-31830-403410	SILMD 158 ACCT# 0712601-4
12/23/2013	771740	NorthWestern Energy	\$1,059.03	8100-31830-403410	SILMD 159 ACCT# 0712602-2
12/23/2013	771740	NorthWestern Energy	\$697.09	8100-31830-403410	SILMD 160 ACCT# 0712603-0
12/23/2013	771740	NorthWestern Energy	\$1,031.45	8100-31830-403410	SILMD 161 ACCT# 0712604-8
12/23/2013	771740	NorthWestern Energy	\$58.81	8100-31830-403410	SILMD 162 ACCT# 0712605-5
12/23/2013	771740	NorthWestern Energy	\$635.47	8100-31830-403410	SILMD 163 ACCT# 0712606-3
12/23/2013	771740	NorthWestern Energy	\$366.73	8100-31830-403410	SILMD 164 ACCT# 0712607-1
12/23/2013	771740	NorthWestern Energy	\$857.96	8100-31830-403410	SILMD 165 ACCT# 0712608-9
12/23/2013	771740	NorthWestern Energy	\$229.20	8100-31830-403410	SILMD 167 ACCT# 0712609-7
12/23/2013	771740	NorthWestern Energy	\$550.10	8100-31830-403410	SILMD 171 ACCT# 0712610-5
12/23/2013	771740	NorthWestern Energy	\$522.03	8100-31830-403410	SILMD 172 ACCT# 0712611-3
12/23/2013	771740	NorthWestern Energy	\$1,146.06	8100-31830-403410	SILMD 173 ACCT# 0712612-1
12/23/2013	771740	NorthWestern Energy	\$962.68	8100-31830-403410	SILMD 174 ACCT# 0712613-9
12/23/2013	771740	NorthWestern Energy	\$320.89	8100-31830-403410	SILMD 175 ACCT# 0712614-7
12/23/2013	771740	NorthWestern Energy	\$42.02	8100-31830-403410	SILMD 176 ACCT# 0712615-4
12/23/2013	771740	NorthWestern Energy	\$252.14	8100-31830-403410	SILMD 178 ACCT# 0712616-2
12/23/2013	771740	NorthWestern Energy	\$504.26	8100-31830-403410	SILMD 179 ACCT# 0712617-0
12/23/2013	771740	NorthWestern Energy	\$343.82	8100-31830-403410	SILMD 180 ACCT# 0712618-8
12/23/2013	771740	NorthWestern Energy	\$1,639.65	8100-31830-403410	SILMD 181 ACCT# 0712619-6
12/23/2013	771740	NorthWestern Energy	\$573.02	8100-31830-403410	SILMD 182 ACCT# 0712620-4
12/23/2013	771740	NorthWestern Energy	\$1,123.08	8100-31830-403410	SILMD 183 ACCT# 0712621-2
12/23/2013	771740	NorthWestern Energy	\$366.73	8100-31830-403410	SILMD 184 ACCT# 0712622-0
12/23/2013	771740	NorthWestern Energy	\$137.53	8100-31830-403410	SILMD 185 ACCT# 0712623-8
12/23/2013	771740	NorthWestern Energy	\$594.43	8100-31830-403410	SILMD 186 ACCT# 0712624-6
12/23/2013	771740	NorthWestern Energy	\$229.20	8100-31830-403410	SILMD 187 ACCT# 0712625-3
12/23/2013	771740	NorthWestern Energy	\$275.05	8100-31830-403410	SILMD 188 ACCT# 0712626-1
12/23/2013	771740	NorthWestern Energy	\$229.20	8100-31830-403410	SILMD 189 ACCT# 0712627-9
12/23/2013	771740	NorthWestern Energy	\$1,191.89	8100-31830-403410	SILMD 190 ACCT# 0712628-7
12/23/2013	771740	NorthWestern Energy	\$409.53	8100-31830-403410	SILMD 191 ACCT# 0712629-5
12/23/2013	771740	NorthWestern Energy	\$297.97	8100-31830-403410	SILMD 192 ACCT# 0712630-3
12/23/2013	771740	NorthWestern Energy	\$733.48	8100-31830-403410	SILMD 193 ACCT# 0712631-1
12/23/2013	771740	NorthWestern Energy	\$245.98	8100-31830-403410	SILMD 194 ACCT# 0712632-9
12/23/2013	771740	NorthWestern Energy	\$204.97	8100-31830-403410	SILMD 195 ACCT# 0712633-7
12/23/2013	771740	NorthWestern Energy	\$65.87	8100-31830-403410	SILMD 196 ACCT# 0712634-5
12/23/2013	771740	NorthWestern Energy	\$65.87	8100-31830-403410	SILMD 197 ACCT# 0712635-2
12/23/2013	771740	NorthWestern Energy	\$114.62	8100-31830-403410	SILMD 198 ACCT# 0712636-0
12/23/2013	771740	NorthWestern Energy	\$70.25	8100-31830-403410	SILMD 200 ACCT# 0712637-8
12/23/2013	771740	NorthWestern Energy	\$481.34	8100-31830-403410	SILMD 201 ACCT# 0712638-6

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12/23/2013	771740	NorthWestern Energy	\$756.73	8100-31830-403410	SILMD 202 INV# 0712639-4
12/23/2013	771740	NorthWestern Energy	\$17.57	8100-31830-403410	SILMD 203 ACCT# 0712640-0
12/23/2013	771740	NorthWestern Energy	\$346.69	8100-31830-403410	SILMD 204 ACCT# 0712641-2
12/23/2013	771740	NorthWestern Energy	\$33.61	8100-31830-403410	SILMD 205 ACCT# 0712642-8
12/23/2013	771740	NorthWestern Energy	\$320.89	8100-31830-403410	SILMD 206 ACCT# 0712643-6
12/23/2013	771740	NorthWestern Energy	\$366.73	8100-31830-403410	SILMD 207 ACCT# 0712644-4
12/23/2013	771740	NorthWestern Energy	\$334.48	8100-31830-403410	SILMD 208 ACCT# 0712645-1
12/23/2013	771740	NorthWestern Energy	\$527.20	8100-31830-403410	SILMD 209 ACCT# 0712646-9
12/23/2013	771740	NorthWestern Energy	\$79.04	8100-31830-403410	SILMD 210 ACCT# 0712647-7
12/23/2013	771740	NorthWestern Energy	\$43.90	8100-31830-403410	SILMD 211 ACCT# 0712648-5
12/23/2013	771740	NorthWestern Energy	\$43.90	8100-31830-403410	SILMD 212 ACCT# 0712649-3
12/23/2013	771740	NorthWestern Energy	\$26.35	8100-31830-403410	SILMD 213 ACCT# 0712650-1
12/23/2013	771740	NorthWestern Energy	\$459.53	8100-31830-403410	SILMD 214 ACCT# 0712651-9
12/23/2013	771740	NorthWestern Energy	\$137.53	8100-31830-403410	SILMD 216 ACCT# 0712652-7
12/23/2013	771740	NorthWestern Energy	\$365.46	8100-31830-403410	SILMD 217 ACCT# 0712653-5
12/23/2013	771740	NorthWestern Energy	\$230.32	8100-31830-403410	SILMD 220 ACCT# 0712654-3
12/23/2013	771740	NorthWestern Energy	\$8.42	8100-31830-403410	SILMD 221 ACCT# 0712655-0
12/23/2013	771740	NorthWestern Energy	\$69.41	8100-31830-403410	SILMD 222 ACCT# 0712656-8
12/23/2013	771740	NorthWestern Energy	\$105.38	8100-31830-403410	SILMD 223 ACCT# 0712657-6
12/23/2013	771740	NorthWestern Energy	\$1,764.52	8100-31830-403410	SILMD 224 ACCT# 0712658-4
12/23/2013	771740	NorthWestern Energy	\$364.79	8100-31830-403410	SILMD 225 ACCT# 0712659-2
12/23/2013	771740	NorthWestern Energy	\$282.40	8100-31830-403410	SILMD 226 ACCT# 0712660-0
12/23/2013	771740	NorthWestern Energy	\$571.31	8100-31830-403410	SILMD 227 ACCT# 0712661-8
12/23/2013	771740	NorthWestern Energy	\$777.53	8100-31830-403410	SILMD 228 ACCT# 0712662-6
12/23/2013	771740	NorthWestern Energy	\$402.17	8100-31830-403410	SILMD 229 ACCT# 0712663-4
12/23/2013	771740	NorthWestern Energy	\$938.41	8100-31830-403410	SILMD 230 ACCT# 0712664-2
12/23/2013	771740	NorthWestern Energy	\$563.03	8100-31830-403410	SILMD 231 ACCT# 0712665-9
12/23/2013	771740	NorthWestern Energy	\$2,439.80	8100-31830-403410	SILMD 232 ACCT# 0712666-7
12/23/2013	771740	NorthWestern Energy	\$767.55	8100-31830-403410	SILMD 233 ACCT# 0712667-5
12/23/2013	771740	NorthWestern Energy	\$415.45	8100-31830-403410	SILMD 234 ACCT# 0712668-3
12/23/2013	771740	NorthWestern Energy	\$483.16	8100-31830-403410	SILMD 235 ACCT# 0712669-1
12/23/2013	771740	NorthWestern Energy	\$153.73	8100-31830-403410	SILMD 236 ACCT# 0712670-9
12/23/2013	771740	NorthWestern Energy	\$389.65	8100-31830-403410	SILMD 237 ACCT# 0712671-7
12/23/2013	771740	NorthWestern Energy	\$14.38	8100-31830-403410	SILMD 238 ACCT# 0712672-5
12/23/2013	771740	NorthWestern Energy	\$91.69	8100-31830-403410	SILMD 239 ACCT# 0712673-3
12/23/2013	771740	NorthWestern Energy	\$368.96	8100-31830-403410	SILMD 240 ACCT# 0712674-1
12/23/2013	771740	NorthWestern Energy	\$600.93	8100-31830-403410	SILMD 241 ACCT# 0712675-8
12/23/2013	771740	NorthWestern Energy	\$80.44	8100-31830-403410	SILMD 242 ACCT# 0712676-6
12/23/2013	771740	NorthWestern Energy	\$107.25	8100-31830-403410	SILMD 244 ACCT# 0712677-4
12/23/2013	771740	NorthWestern Energy	\$83.43	8100-31830-403410	SILMD 245 ACCT# 0712678-2
12/23/2013	771740	NorthWestern Energy	\$321.73	8100-31830-403410	SILMD 246 ACCT# 0712679-0
12/23/2013	771740	NorthWestern Energy	\$1,121.61	8100-31830-403410	SILMD 247 ACCT# 0712680-8
12/23/2013	771740	NorthWestern Energy	\$2,377.59	8100-31830-403410	SILMD 248 ACCT# 0712681-6
12/23/2013	771740	NorthWestern Energy	\$2,654.30	8100-31830-403410	SILMD 249 ACCT# 0718734-7
12/23/2013	771740	NorthWestern Energy	\$9.80	8100-31830-403410	SILMD 250 ACCT# 1301786-8
12/23/2013	771740	NorthWestern Energy	\$186.96	8100-31830-403410	SILMD 250 ACCT# 0719001-00
12/23/2013	771740	NorthWestern Energy	\$3,810.20	8100-31830-403410	SILMD 251 ACCT# 0718801-4
12/23/2013	771740	NorthWestern Energy	\$536.22	8100-31830-403410	SILMD 252 ACCT# 0719162-0
12/23/2013	771740	NorthWestern Energy	\$1,875.76	8100-31830-403410	SILMD 253 ACCT# 0719644-7
12/23/2013	771740	NorthWestern Energy	\$138.82	8100-31830-403410	SILMD 254 ACCT# 0719763-5
12/23/2013	771740	NorthWestern Energy	\$149.54	8100-31830-403410	SILMD 255 ACCT# 0720813-5
12/23/2013	771740	NorthWestern Energy	\$809.40	8100-31830-403410	SILMD 257 ACCT# 0720360-7
12/23/2013	771740	NorthWestern Energy	\$2,529.81	8100-31830-403410	SILMD 258 ACCT# 0720606-3
12/23/2013	771740	NorthWestern Energy	\$9.05	8100-31830-403410	SILMD 259 ACCT# 1301786-8
12/23/2013	771740	NorthWestern Energy	\$1,424.14	8100-31830-403410	SILMD 259 ACCT# 0720810-1
12/23/2013	771740	NorthWestern Energy	\$482.60	8100-31830-403410	SILMD 261 ACCT# 0720705-3
12/23/2013	771740	NorthWestern Energy	\$3,043.75	8100-31830-403410	SILMD 262 ACCT# 0720937-2
12/23/2013	771740	NorthWestern Energy	\$872.21	8100-31830-403410	SILMD 263 ACCT# 0720716-0
12/23/2013	771740	NorthWestern Energy	\$151.43	8100-31830-403410	SILMD 264 ACCT# 0721427-3
12/23/2013	771740	NorthWestern Energy	\$339.34	8100-31830-403410	SILMD 265 ACCT# 0721556-9
12/23/2013	771740	NorthWestern Energy	\$52.60	8100-31830-403410	SILMD 266 ACCT# 0721684-9
12/23/2013	771740	NorthWestern Energy	\$71.75	8100-31830-403410	SILMD 269 ACCT# 0833098-7
12/23/2013	771740	NorthWestern Energy	\$403.80	8100-31830-403410	SILMD 270 ACCT# 0906944-4
12/23/2013	771740	NorthWestern Energy	\$968.14	8100-31830-403410	SILMD 271 ACCT# 0995095-7
12/23/2013	771740	NorthWestern Energy	\$2,724.01	8100-31830-403410	SILMD 272 ACCT# 0905005-5
12/23/2013	771740	NorthWestern Energy	\$195.38	8100-31830-403410	SILMD 273 ACCT# 0926386-4
12/23/2013	771740	NorthWestern Energy	\$61.49	8100-31830-403410	SILMD 274 ACCT# 0907926-0
12/23/2013	771740	NorthWestern Energy	\$443.47	8100-31830-403410	SILMD 276 ACCT# 0961926-3
12/23/2013	771740	NorthWestern Energy	\$800.22	8100-31830-403410	SILMD 277 ACCT# 1058710-3
12/23/2013	771740	NorthWestern Energy	\$215.23	8100-31830-403410	SILMD 278 ACCT# 1087619-1
12/23/2013	771740	NorthWestern Energy	\$59.59	8100-31830-403410	SILMD 279 ACCT# 1124127-0
12/23/2013	771740	NorthWestern Energy	\$674.28	8100-31830-403410	SILMD 280 ACCT# 1045653-1
12/23/2013	771740	NorthWestern Energy	\$61.49	8100-31830-403410	SILMD 281 ACCT# 1079722-3
12/23/2013	771740	NorthWestern Energy	\$347.94	8100-31830-403410	SILMD 283 ACCT# 1172743-5
12/23/2013	771740	NorthWestern Energy	\$328.33	8100-31830-403410	SILMD 285 ACCT# 1206985-2
12/23/2013	771740	NorthWestern Energy	\$230.39	8100-31830-403410	SILMD 286 ACCT# 1296582-8

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12/23/2013	771740	NorthWestern Energy	\$128.49	8100-31830-403410	SILMD 287 ACCT# 1246537-3
12/23/2013	771740	NorthWestern Energy	\$1,730.73	8100-31830-403410	SILMD 288 ACCT# 1303978-9
12/23/2013	771740	NorthWestern Energy	\$323.41	8100-31830-403410	SILMD 289 ACCT# 1685375-6
12/23/2013	771740	NorthWestern Energy	\$61.06	8100-31830-403410	SILMD 290 ACCT# 1433921-2
12/23/2013	771740	NorthWestern Energy	\$589.84	8100-31830-403410	SILMD 292 ACCT# 1481532-8
12/23/2013	771740	NorthWestern Energy	\$229.20	8100-31830-403410	SILMD 293 ACCT# 1481534-4
12/23/2013	771740	NorthWestern Energy	\$458.42	8100-31830-403410	SILMD 294 ACCT# 1481535-1
12/23/2013	771740	NorthWestern Energy	\$107.25	8100-31830-403410	SILMD 295 ACCT# 1481536-9
12/23/2013	771740	NorthWestern Energy	\$1,232.51	8100-31830-403410	SILMD 296 ACCT# 1481537-7
12/23/2013	771740	NorthWestern Energy	\$206.30	8100-31830-403410	SILMD 297 ACCT# 1481539-3
12/23/2013	771740	NorthWestern Energy	\$183.37	8100-31830-403410	SILMD 298 ACCT# 1481540-1
12/23/2013	771740	NorthWestern Energy	\$390.49	8100-31830-403410	SILMD 300 ACCT# 1662840-6
12/23/2013	771740	NorthWestern Energy	\$1,727.85	8100-31830-403410	SILMD 301 ACCT# 1687005-7
12/23/2013	771740	NorthWestern Energy	\$277.67	8100-31830-403410	SILMD 302 ACCT# 1607534-3
12/23/2013	771740	NorthWestern Energy	\$812.02	8100-31830-403410	SILMD 305 ACCT# 1695873-8
12/23/2013	771740	NorthWestern Energy	\$236.94	8100-31830-403410	SILMD 306 ACCT# 1740353-6
12/23/2013	771740	NorthWestern Energy	\$2,694.65	8100-31830-403410	SILMD 307 ACCT# 2049005-8
12/23/2013	771740	NorthWestern Energy	\$256.05	8100-31830-403410	SILMD 308 ACCT# 2072459-7
12/23/2013	771740	NorthWestern Energy	\$354.78	8100-31830-403410	SILMD 309 ACCT# 2001311-6
12/23/2013	771740	NorthWestern Energy	\$377.56	8100-31830-403410	SILMD 310 ACCT# 2060519-2
12/23/2013	771740	NorthWestern Energy	\$50.87	8100-31830-403410	SILMD 320 ACCT# 0712569-3
12/23/2013	771741	NorthWestern Energy	\$657.72	5610-71170-403410	1669567-8. December 2013 TSA Building
12/23/2013	771741	NorthWestern Energy	\$84.56	5610-71130-403410	1647695-4. December 2013 De-icer
12/23/2013	771741	NorthWestern Energy	\$3,126.24	5610-71130-403410	0100483-7. December 2013 Runway Lights
12/23/2013	771741	NorthWestern Energy	\$1,934.09	5610-71130-403410	0100484-5. December 2013 ARFF Facility
12/23/2013	771741	NorthWestern Energy	\$9.25	5610-71170-403410	1264299-7. December 2013 Old Hertz Car Wash
12/23/2013	771741	NorthWestern Energy	\$7.83	5610-71170-403410	1341289-5. December 2013 Old Thrifty Car Wash
12/23/2013	771741	NorthWestern Energy	\$258.01	5610-71170-403410	1341291-1. December 2013 Olkd Enterprise Car Wash (Big Sky Ground)
12/23/2013	771741	NorthWestern Energy	\$701.44	5610-71170-403410	1341295-2. December 2013 Big Sky Ground
12/23/2013	771741	NorthWestern Energy	\$1,344.43	5610-71190-403410	1993430-6. December 2013 QTA Car Wash
12/23/2013	771741	NorthWestern Energy	\$544.02	5610-71190-403410	2001846-1. December 2013 QTA Mud Wash
12/23/2013	771741	NorthWestern Energy	\$227.48	5610-71190-403410	2001848-7. December 2013 Detail Bay 1 Hertz
12/23/2013	771741	NorthWestern Energy	\$268.78	5610-71190-403410	2001855-2. December 2013 Detail Bay 2 National/Alamo
12/23/2013	771741	NorthWestern Energy	\$201.46	5610-71190-403410	2001862-8. December 2013 Detail Bay 3 Enterprise
12/23/2013	771741	NorthWestern Energy	\$198.16	5610-71190-403410	2001865-1. December 2013 Detail Bay 4 Avis/Budget
12/23/2013	771741	NorthWestern Energy	\$171.91	5610-71190-403410	2001867-7. December 2013 Detail Bay 5 Thrifty/Dollar
12/23/2013	771741	NorthWestern Energy	\$172.20	5120-85000-403410	822 Shiloh Crossing
12/23/2013	771741	NorthWestern Energy	\$9.66	2660-67730-409200	NSP-2101 10TH AVE N-ELECTRIC-NOVEMBER
12/23/2013	771741	NorthWestern Energy	\$35.48	0100-51120-403410	18366666
12/23/2013	771740	NorthWestern Energy	\$11,230.49	2110-31320-403410	Signal Bills
12/23/2013	771741	NorthWestern Energy	\$42.64	0100-51270-403410	07123870
12/23/2013	771741	NorthWestern Energy	\$177.74	0100-51220-403410	07125362
12/23/2013	771741	NorthWestern Energy	\$196.04	5610-71130-403410	07195431
12/23/2013	771741	NorthWestern Energy	\$40.31	0100-51220-403410	07208184
12/23/2013	771741	NorthWestern Energy	\$75.03	0100-51260-403410	07208218
12/23/2013	771741	NorthWestern Energy	\$2,333.28	5020-74000-403410	07222649
12/23/2013	771741	NorthWestern Energy	\$2,186.24	5020-74000-403410	07230402
12/23/2013	771741	NorthWestern Energy	\$7.40	5020-74000-403410	07230592
12/23/2013	771741	NorthWestern Energy	\$660.70	1500-22210-403410	08715468
12/23/2013	771741	NorthWestern Energy	\$130.63	0100-51120-403410	09254962
12/23/2013	771741	NorthWestern Energy	\$612.01	6500-15660-403410	09758087
12/23/2013	771741	NorthWestern Energy	\$544.81	5020-74000-403410	11164522
12/23/2013	771741	NorthWestern Energy	\$114.16	5610-71170-403410	11389269
12/23/2013	771741	NorthWestern Energy	\$177.60	5020-74000-403410	11422532
12/23/2013	771741	NorthWestern Energy	\$917.32	6500-15660-403410	11608023
12/23/2013	771741	NorthWestern Energy	\$2,405.40	6500-15660-403410	11608049
12/23/2013	771741	NorthWestern Energy	\$3,899.96	6500-15660-403410	12693917
12/23/2013	771744	Pacific Steel	\$113.40	1500-22240-402450	2-SECTION, C4X5.4# X 20FT STEEL (CUT IN HALF) - FIRE TRAINING TOWER RENOVATIONS
12/23/2013	771744	Pacific Steel	\$786.99	1500-22240-402450	FIRE2/TRAINING TOWER WINDOW RENOVATION. ANGLE IRON, 10-GAUGE SHEET METAL, 20' SQ. TUBING.
12/23/2013	771744	Pacific Steel	\$1,745.23	1500-22260-402450	FIRE2/TRAINING TOWER WINDOW RENOVATION. ANGLE IRON, 10-GAUGE SHEET METAL, 20' SQ. TUBING.
12/23/2013	771751	Qwest Communications	\$48.71	2250-22320-403450	Qwest 406-245-2296 911 Qwest
12/23/2013	771751	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
12/23/2013	771751	Qwest Communications	\$39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
12/23/2013	771751	Qwest Communications	\$45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
12/23/2013	771751	Qwest Communications	\$39.44	2600-55120-403450	Qwest 406-245-7337 Library Alarm CKT
12/23/2013	771751	Qwest Communications	\$119.32	1500-22250-403450	Qwest 406-245-7469 Fire
12/23/2013	771751	Qwest Communications	\$45.66	1500-21110-403450	Qwest 406-245-7481 Police
12/23/2013	771751	Qwest Communications	\$228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County Tie
12/23/2013	771751	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower WCK
12/23/2013	771751	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower Jellison

Check Date	Check	Name	Amount	Account	Item Desc
12/23/2013	771751	Qwest Communications	\$47.12	6010-15500-403450	Qwest 406-256-5047 Motor Pool
12/23/2013	771751	Qwest Communications	\$45.43	5610-71100-403450	Qwest 406-256-7070 Airport
12/23/2013	771751	Qwest Communications	\$31.04	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift Station
12/23/2013	771751	Qwest Communications	\$46.91	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
12/23/2013	771751	Qwest Communications	\$53.36	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
12/23/2013	771751	Qwest Communications	\$80.06	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
12/23/2013	771751	Qwest Communications	\$118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
12/23/2013	771751	Qwest Communications	\$45.62	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
12/23/2013	771751	Qwest Communications	\$45.62	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
12/23/2013	771751	Qwest Communications	\$31.00	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
12/23/2013	771751	Qwest Communications	\$50.00	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
12/23/2013	771751	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2
12/23/2013	771751	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir #2
12/23/2013	771751	Qwest Communications	\$46.92	5410-31230-403450	Qwest 406-256-7001 Solid Waste Scale House 5410 31230 403450
12/23/2013	771751	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest 2250-22320-403450
12/23/2013	771756	Rimrock Foundation	\$6,402.93	2460-12530-403590	IOP Counselor State Funds
12/23/2013	771756	Rimrock Foundation	\$3,980.61	7380-12640-401110	IOP Case Manager
12/23/2013	771756	Rimrock Foundation	\$5,825.31	2480-12620-403560	DOJ Day Treatment Counselor
12/23/2013	771756	Rimrock Foundation	\$5,823.71	7380-12640-403590	IOP Counselor
12/23/2013	771756	Rimrock Foundation	\$6,178.09	7380-12640-403590	IOP Counselor
12/23/2013	771756	Rimrock Foundation	\$5,573.71	7380-12640-403590	IOP Counselor
12/23/2013	771762	Sanderson Stewart	\$9,639.95	8400-00000-201100	WO 12-17 Integrated Water Plan - Stormwater System Study
12/23/2013	771762	Sanderson Stewart	\$36,005.02	5030-75910-409340	WO 14-01 2014 Water & Sewer Projects - Sch 1 Water
12/23/2013	771766	Software House Intl	\$6,976.80	6200-19110-409480	(12) MS WinSvrStd 2012R2 SNGL MVL 2 Proc
12/23/2013	771766	Software House Intl	\$7,752.50	6200-19110-409480	(350) WinSvrCAL 2012 SNGL MVL UsrCAL
12/23/2013	771766	Software House Intl	\$9,449.28	6200-19110-409480	(4) MS SQL Serverr 2012 Standard Core
12/23/2013	771766	Software House Intl	\$495.14	6200-19110-409480	(2) MS Office Standard 2013 SNGL
12/23/2013	771771	SunCap Billings LLC	\$112,000.00	5130-85910-409340	WO 14-92 P-656 Sanitary Sewer - Hesper Road
12/23/2013	771775	Town & Country Supply Association	\$22,184.70	5610-71130-402310	Invoice #114166. Bulk purchase of diesel for snow removal for Operations
12/23/2013	771775	Town & Country Supply Association	\$23,939.97	6010-00000-141000	111952 PO NUM 294396
12/23/2013	771775	Town & Country Supply Association	\$15,160.00	6010-00000-141000	113650 PO NUM 294396
12/23/2013	771775	Town & Country Supply Association	\$11,747.39	6010-00000-141000	114039 PO NUM 294396
12/23/2013	771787	Yellowstone County Finance Dpt	\$7,820.00	1500-21110-403590	Prisoner Billing For Month Ending November 2013
12/23/2013	771787	Yellowstone County Finance Dpt	\$658.19	5210-00000-229161	County lot agreement. 1/2 meter collection.
12/23/2013	771789	Yellowstone Electric Co	\$2,960.18	5610-71130-403653	Invoice #11478. Runway 10L/28R lighting cable. Special order color coded for new lighting circuit

**Regular City Council Meeting**

**Meeting Date:** 01/13/2014

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

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

**Department:** Transit

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**Information**

**PROBLEM/ISSUE STATEMENT**

Each year the City of Billings MET Transit Division applies for a Federal Transit Administration (FTA) Section 5307 formula grant through the U.S. Department of Transportation's (DOT) Federal Transit Act. Through this Act, grant funds are allocated each year for the MET, which can be utilized for both operating costs and capital assistance. For FY 13/14 the MET is intending to utilize this grant for operating costs as it has in past years. This is a matching grant with 50% Federal and 50% local dollars. The FTA will reimburse the City up to the apportioned allocation for the year, which will be \$2,003,098.

This grant application requires a public hearing and a Resolution authorizing the Mayor to execute the grant agreement with the DOT. Public hearing notices were published in the *Billings Times* on December 12, December 19, and December 26, 2013.

**ALTERNATIVES ANALYZED**

The City Council may:

- Approve the Resolution that authorizes filing of the grant application in the amount of \$2,003,098 for operating assistance; or
- Not approve the Resolution and do not file the grant application. This would reduce the MET's operating revenue by about 35% and possibly require service reductions.

**FINANCIAL IMPACT**

For FY 13/14, the Section 5307 Federal grant application for operating assistance is \$2,003,098, which represents approximately 35% of the MET's operating revenue.

**RECOMMENDATION**

Staff recommends that Council conduct a public hearing and approve the Resolution authorizing an application, and allow the Mayor to execute the grant agreement with the DOT FTA upon receipt of the grant offer provided under the authorization of the Federal MAP-21 Act.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

Resolution

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AUTHORIZING RESOLUTION

RESOLUTION NO. 14-

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

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

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

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

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

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

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

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

APPROVED this 13th day of January 2014.

THE CITY OF BILLINGS:

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

ATTEST:

BY: \_\_\_\_\_  
Cari Martin, CITY CLERK

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CERTIFICATE

The undersigned duly qualified and acting City Clerk of the City of Billings certifies that the foregoing is a true and correct copy of a Resolution, adopted at a legally convened meeting of the Billings City Council held on January 13, 2014.

If applicant has an Official Seal, impress here.

(Seal)

\_\_\_\_\_  
Signature of Recording Officer

\_\_\_\_\_  
Title of Recording Clerk

\_\_\_\_\_  
Date

**Regular City Council Meeting****Meeting Date:** 01/13/2014**TITLE:** Special Review 914 - Public Hearing**PRESENTED BY:** Candi Millar, Planning & Community Services Department Director**Department:** Planning & Community Services**Information****PROBLEM/ISSUE STATEMENT**

This is a special review request to allow the location of an all-beverage liquor license in a new tenant space of 7,700 square feet in the West Park Plaza Shopping Center for a new restaurant, Umi in Billings, Inc. The property is zoned Community Commercial (CC) and is legally described as Lot 2A1, Partington Park Subdivision, 5<sup>th</sup> Filing. The lot is a total of 15.94 acres and is generally located at 1603 Grand Avenue. The owner is West Park Plaza Shopping Center, LLC and the agents are Scott Heard and Andy Chan. The Zoning Commission conducted a public hearing on December 3, 2013, and is forwarding a recommendation of conditional approval and a waiver of the 600-foot separation to a church and a park with playground equipment based on the findings of the 3 criteria for special review on a 4-0 vote.

**ALTERNATIVES ANALYZED**

The Planning Division reviewed the application and recommended to the Zoning Commission the application receive conditional approval and a waiver of the 600-foot separation from a church and a public park. The Zoning Commission concurred with the staff recommendation.

Before a recommendation of approval or conditional approval can be made, each special review request must demonstrate conformance with three primary criteria: 1) The application complies with all parts of the Unified Zoning Regulations, 2) The application is consistent with the objectives and purposes of the Unified Zoning Regulations and the 2008 Growth Policy, and 3) 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 may be allowed by special review. It also appears the proposal meets all of the zoning requirements for setbacks, lot coverage, and building height.

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 but the property lines are within 600 feet of a church located at 1221 16<sup>th</sup> Street West and within 600 feet of a public park with a playground located on Avenue D. The West Park Plaza Shopping Center has received 2 prior approvals for the location of all beverage liquor licenses and it does not appear the use has conflicted with the church or the park. There are intervening buildings that entirely obstruct the view between the park on Avenue D (Evergreen Park) and the proposed restaurant. The church on 16<sup>th</sup> Street West is visible from the proposed restaurant space but there is no direct pedestrian route between the uses. There is a signalized pedestrian crossing on Grand Avenue at 16<sup>th</sup> Street West, but there are no sidewalks leading from the intersection to the front of the building in the shopping center. For these reasons, the Planning Staff recommended a

waiver of the 600-foot separation requirement in this case and the Zoning Commission concurred with this finding.

The proposed use is in a zoning district that allows this use with a special review. The adjacent properties are not residential and have similar customer and employee traffic. The proposed expansion will be compatible with these adjacent uses. 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 location of the all-beverage liquor license that need to be mitigated by conditions of approval. The conditions recommended below are standard conditions applicable to all special review approvals.

## **RECOMMENDATION**

The Zoning Commission recommends conditional approval and a waiver of the 600-foot separation from a church and a park with playground equipment.

1. The special review approval shall be limited to Lot 2A1, Partington Park Subdivision 5<sup>th</sup> Filing, in Suite 105 of the building located at 1603 Grand Avenue.
2. Development of the restaurant 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 7,700 square feet will require additional special review approval.
3. There shall be no outdoor seating area without additional special review approval of the City Council.
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**

If the request is approved, a building permit will be issued with permit fees to cover the cost of the permit review and required inspections. The city will issue a business tax determination that will also generate fees to cover the cost of inspections for fire code compliance and alcohol service compliance. The property will increase in taxable value and increase the city's tax revenue.

## **BACKGROUND**

This is a special review request to locate an all beverage liquor license in a new restaurant tenant space at the West Park Plaza. The proposed restaurant will be 7,700 square feet and will feature Asian cuisine. The city has approved several liquor licenses within the vicinity, some for all beverage service and some for beer and wine service. The proposed restaurant will be adjacent to the new Lucky's Supermarket. The owner is also developing 96 apartments to the north of the property. The Red Robin restaurant is directly east along with the OZ Fitness Center, additional retail tenants and the Sears Roebuck store. The building is currently undergoing a remodel to finish the space for the new tenant. Surrounding development is commercial in nature with a mix of retail sales and eating establishments and office buildings. Property to the south across Grand Avenue is used for auto sales and restaurants.

There is one church at 1221 16<sup>th</sup> Street West less than 600 feet from the south property boundary and one public park with playground equipment, Evergreen Park on Avenue D, less than 600 feet from the east property boundary. There is no public school within 600 feet of the property boundary. The distance is measured from the exterior property boundary and not the tenant space within the shopping center. The distance from the tenant space to the church on 16<sup>th</sup> Street West is more than 800 feet, and the distance to the park on Avenue D is more than 1,200 feet. The code requires the distance to be measured from property line to property line. The City Council may waive the required separation distance if it finds the uses are separated by a physical barrier such as an arterial street without a signalized pedestrian crossing, buildings that entirely obstruct the view between the uses, or no direct physical access exists between the uses.

Grand Avenue, 15<sup>th</sup> Street West and 17<sup>th</sup> Street West are arterial streets with a combined traffic volume of more than 34,000 vehicle trips per day in 2013. The additional traffic generated by the new restaurant should have no impact on the surrounding streets or traffic patterns. The signalized intersection at 17<sup>th</sup> Street West and Grand Avenue is traffic controlled as well as the entrance to West Park Plaza at 16<sup>th</sup> Street West, and the intersection of Grand Avenue and 15<sup>th</sup> Street West. The shopping center has the parking capacity to serve the existing and proposed tenant. The current remodeling project will create up to 244 seats in the new restaurant, with a 1,198 square foot kitchen, a sushi bar, and 3 hibachi service areas.

## **STAKEHOLDERS**

The Zoning Commission conducted a public hearing on December 3, 2013, and received the staff recommendation and testimony from Scott Heard, an agent for the restaurant owner, Andy Chan. Mr. Heard stated the restaurant is in several states including Kansas, Kentucky and Maryland. The restaurant owner is excited to provide a new and unique dining experience for Billings' residents. He stated the owner will not offer gaming although the all beverage license comes with the permission to have 20 gaming machines. Mr. Heard stated construction has not yet started while the special review and state liquor license are pending but would start as soon as those processes are complete. In response to a question from Commission Chair Leonard Dailey, Jr. Mr. Heard stated the kitchen is large but necessary for a restaurant of this size. There was no other testimony from the public or applicants.

Zoning Commission Member Barbara Hawkins made a motion to recommend conditional approval and a waiver of the 600-foot separation distance to the church and the park and adoption of the findings of the 3 criteria. Member Dan Wagner seconded the motion. The Commission voted 4-0 in favor of the motion.

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

The Consistency with Adopted Plans and Policies is discussed in the Alternatives Analyzed section above.

## **SUMMARY**

## **RECOMMENDATION**

The Zoning Commission recommends conditional approval and waiver of the 600-foot separation distance to a church and a park with playground equipment based on the findings of the 3 criteria for special review on a 4-0 vote.

## **APPROVED BY CITY ADMINISTRATOR**

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### **Attachments**

Zoning Map

600-foot separation map

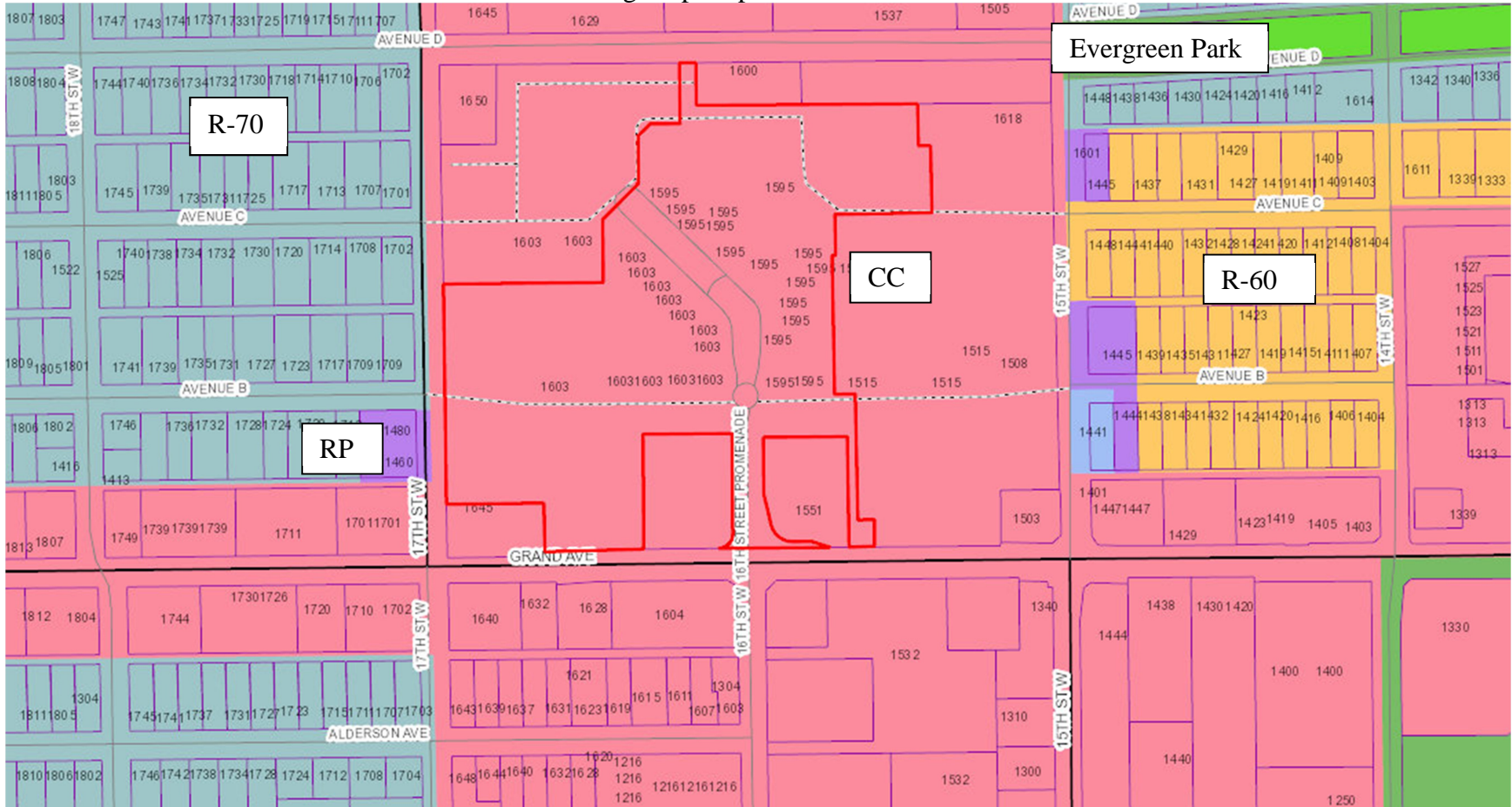
Site photos

Site plan

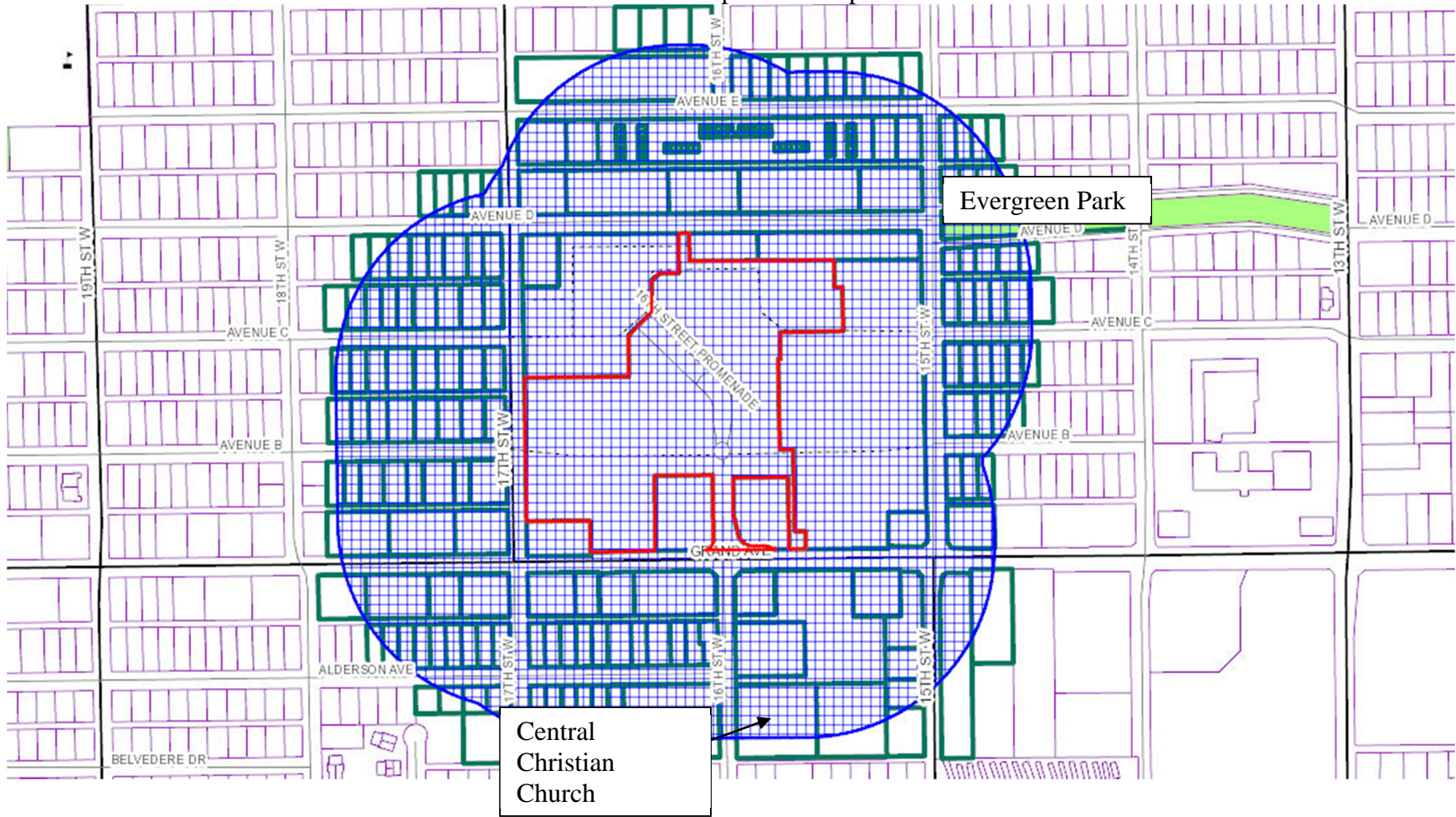
Applicant Letter

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**Attachment A**  
Zoning Map – Special Review #914



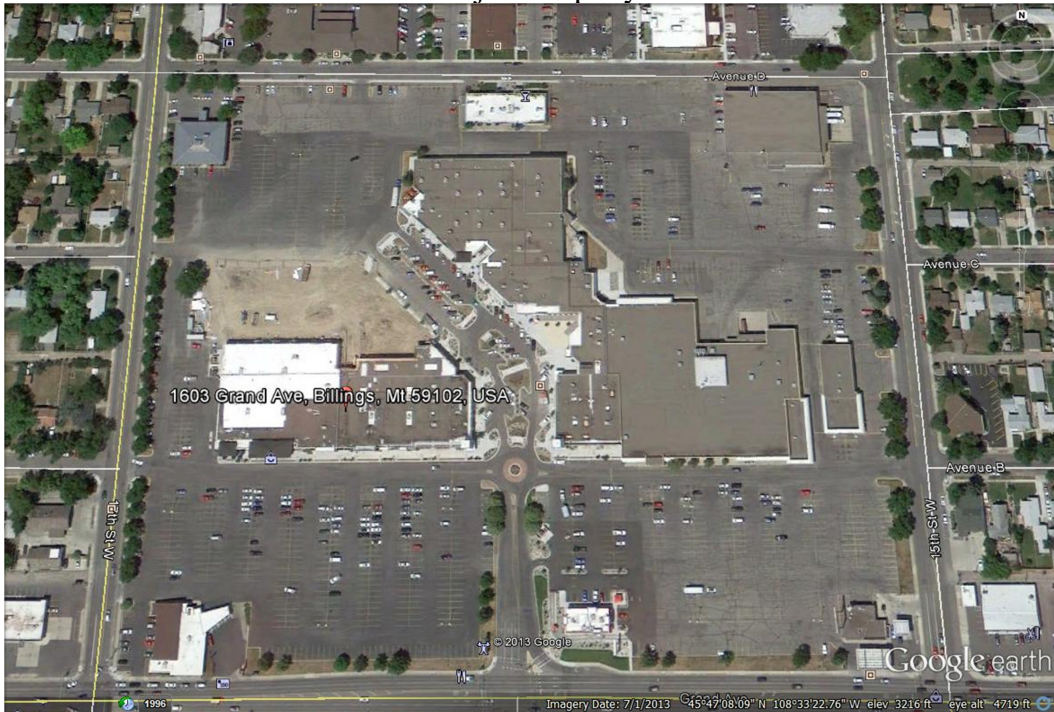
**Attachment B**  
600-foot separation map



**Attachment C**  
Site Photos – Special Review #914



Subject Property



Aerial

**Attachment C, continued**  
Site Photos – Special Review #914



View of tenant space frontage



View west to 17<sup>th</sup> St West

**Attachment C, continued**  
Site Photos – Special Review #914



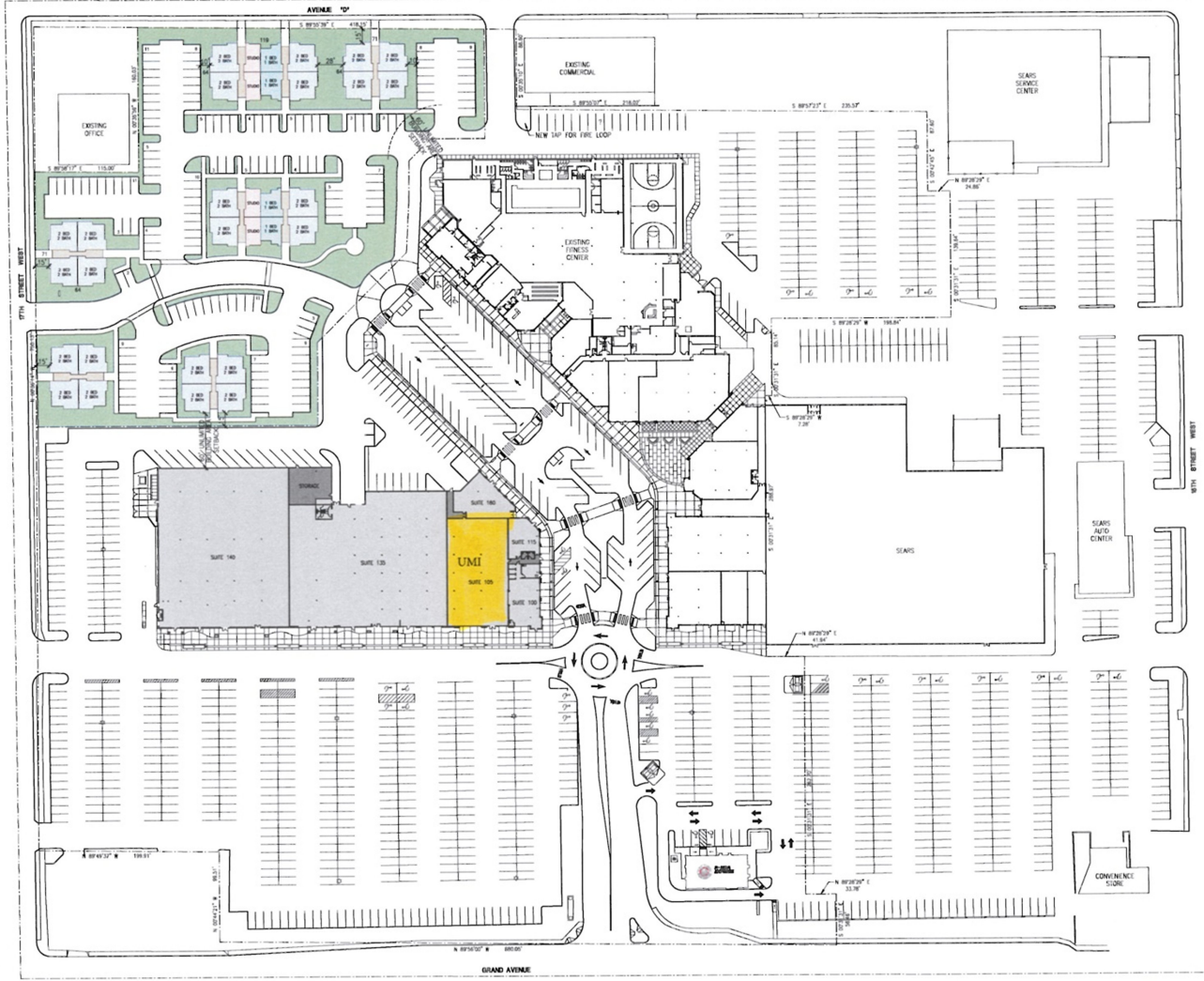
View east to 15<sup>th</sup> Street West



View south to Grand Avenue

**Attachment D**

**Site plan**





**Attachment E – Applicant Letter  
Special Review 914**

SPECIAL REVIEW APPLICATION – CITY OF BILLINGS

UMI IN BILLINGS, INC.

**Answers to the following questions:**

**A. In what ways is your proposal consistent with the goals and policies of the adopted Growth Policy?**

UMI in Billings, Inc. (UMI) is a new Montana corporation seeking an all-beverage liquor license for its Billings restaurant. UMI will be leasing space from West Park Plaza, centrally located in Billings, which is consistent with the goal of contiguous development focused in and around existing population centers. Further, the space leased from West Park Plaza has been attractively remodeled which contributes to a visually appealing community. Another goal that has been met is the goal of economic development efforts that target business recruitment and jobs.

**B. Why is there a need for the intended use of the property at this location?**

As stated above, UMI will be leasing space from West Park Plaza. The striking remodel of its properties is near completion and there is a great need for tenant occupancy. UMI will be contributing directly to a company investing in the Billings community.

**C. How will the public interest be served if this application is approved?**

Upon the approval of UMI's application, the public will have the opportunity to experience Japanese cuisine in a centrally located area of Billings.

**D. Prepare a written statement addressing what is intended to be done with the property, including new construction or change in the use of the property and why the special review is being sought.**

The improvements to the leased premises will transform the property into a functional and attractive restaurant. UMI's plans include having a large modern kitchen to serve patrons in two (2) large dining areas, three (3) hibachi areas, a sushi bar, and a cocktail bar. The special review is being sought as a result of applying for an All-Beverage Alcoholic Beverage license.

**Regular City Council Meeting****Meeting Date:** 01/13/2014**TITLE:** Zone Change 917 - Lampman Park - Public Hearing and 1st reading**PRESENTED BY:** Candi Millar, Planning & Community Services Department Director**Department:** Planning & Community Services**Information****PROBLEM/ISSUE STATEMENT**

This is a zone change request from Public (P) to Residential 7,000-Restricted (R-70-R) on a 5.9-acre parcel known as Lampman Park within the Lampman Subdivision south of Monad Road and east of 32<sup>nd</sup> Street West. The property is owned by the City of Billings, and managed by the Parks, Recreation and Public Lands Department (PRPL). The City Council, through a public process with PRPL, has declared this park land to be excess and set in motion a process to sell the land to the highest bidder. The City Council has also requested the land be re-zoned prior to the sale to make the property more saleable and ensure only single family homes can be developed on the property. The owner conducted a pre-application neighborhood meeting on October 24, 2013, at Big Sky Elementary School. The pre-application meeting notes are included as Attachment C. The Zoning Commission conducted a public hearing on December 3, 2013, and is forwarding a recommendation of approval and adoption of the findings of the 10 criteria on a 4-0 vote.

**ALTERNATIVES ANALYZED**

Prior to voting on a zone change request the City Council shall consider the following:

*1. Is the new zoning designed in accordance with the Growth Policy?*

The proposed zone change is consistent with the following goals of the Growth Policy: *Predictable land use decisions that are consistent with neighborhood character and land use patterns. (Land Use Element Goal, page 6)* The proposed zoning would permit excess land to be sold for single family residence development at similar density to the existing neighborhood. The proposed zoning is consistent with the neighborhood character and land use patterns.

*More housing and business choices with each neighborhood. (Land Use Element Goal, page 6)*

The existing zoning of Public does not allow any residential uses. The existing zoning could allow some types of commercial recreation, social services such as day care centers, public or private schools, and similar assembly uses that may be incompatible with the existing neighborhood. A potential buyer of the excess property would be burdened with changing the zoning to a more appropriate zone. The City Council has directed the city staff to ensure the property is zoned for single family dwellings. The proposed R-70-R zone would allow single family homes on slightly smaller lots that will provide more housing choices in this neighborhood.

*2. Is the new zoning designed to secure from fire and other dangers?*

The new zoning requires minimum setbacks, open and landscaped areas and building separations. The new zoning, as do all zoning districts, provides adequate building separations and density limits to provide security from fire and other dangers. The City Fire Department will ensure safe access to the site and provision for protection from fire to the new buildings.

*3. Whether the new zoning will promote public health, public safety and general welfare?*

Public health and public safety will be promoted by the proposed zoning. Lower density subdivisions increase response times by police and emergency service providers. The proposed zoning will increase the availability and variety of housing options for Billings' residents and promote the general welfare.

*4. Will the new zoning will facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirement?*

Transportation: The proposed zoning may have some impact on the surrounding streets, and a traffic impact study may be required depending on the development that is built on the property in the future. The proposed zoning could generate up to 360 new vehicle trips per day on Monad Road. This level of traffic generation would not require a traffic study. Other uses allowed by special review approval could generate more traffic. New development that generates 500+ new vehicle trips per day will require a Traffic Accessibility Study (TAS).

Water and Sewer: The City will be able to provide water and sewer to the property by extension of those utilities from S. 30<sup>th</sup> St West. A new Zone 3 Water Reservoir may be built in the future to provide additional storage capacity.

Schools and Parks: There may be an impact to schools from the proposed zone change if the property is developed for residential uses in the future. The property is in the Big Sky Elementary and Riverside Middle School District and in the West High District (SD #2)

Fire and Police: The subject property is currently served by City Police, Fire and Emergency Services.

*5. Will the new zoning provide adequate light and air?*

The proposed zoning provides for sufficient setbacks to allow for adequate separation between structures and adequate light and air.

*6. Will the new zoning effect motorized and non-motorized transportation?*

Traffic generation from a new single family development of 6 units per acre is approximately 10 trips per day per dwelling unit or about 360 new trips at maximum density. The current traffic on this section of Monad is estimated between 8,000 and 9,500 vehicle trips per day. The maximum number of new trips is about a 4.5% increase and the existing street design can handle the additional traffic. A different type of development for a special review use such as church may require the preparation of a TAS. The 2011 Bikeway and Trail Master Plan included a proposed on-street bike lane for Monad Road. There is a sidewalk on the east side of S 30<sup>th</sup> Street West but no pedestrian facilities exist on S 31<sup>st</sup> Street West. There is a curb-walk sidewalk on Monad Road along the Lampman Park frontage with accessible ramps at both intersections. Any new development may require the installation of boulevard sidewalks on S 30<sup>th</sup> Street West and S 31<sup>st</sup> Street West to ensure safe pedestrian access.

*7. Will the new zoning promote compatible urban growth?*

The new zoning does promote compatibility with urban growth. Lower density development is inefficient and ineffective in recovering the costs to extend city services. Higher densities of development, such as the proposed zoning, will allow the city to grow in a better urban pattern and form.

8. *Does the new zoning consider the character of the district and the peculiar suitability of the property for particular uses?*

The proposed zoning does consider the character of district and the suitability of the property for higher density single family residences. There are several existing and new single family developments in the area. The Growth Policy encourages higher density housing along arterials between major intersections to avoid the "strip commercial" development typical of older arterial streets in Billings. The increased traffic generation of a multi-family development would not be beneficial to this minor arterial street and would be incompatible with the existing neighborhood.

9. *Will the new zoning conserve the value of buildings?*

Surrounding property exhibits higher taxable land value. The property is currently vacant and should increase in value when developed. The proposed zoning may also increase the marketability and price the city could achieve from the sale of the excess parkland. There are no buildings on the subject property.

10. *Will the new zoning encourage the most appropriate use of land throughout the City of Billings?*

The proposed zoning will permit slightly denser development and allow more housing choices in the area. The surrounding development is compatible and this is the most appropriate use of the land.

## **FINANCIAL IMPACT**

Approval of the zone change will likely enhance the marketability and market price the city may be offered during a property sale. The property, when sold, will be added to the tax base of the city increasing tax revenues.

## **BACKGROUND**

Lampman Subdivision was annexed into the city over a period of 8 years from 1982 to 1990. At the time of annexation, the default zoning of Residential 9,600 was assigned to the annexed lots. Several zone changes over the past 2 decades have changed the residential zoning to commercial zoning near the intersection of King Avenue West and 32<sup>nd</sup> Street West and created higher density residential zoning such as Residential 8,000 and Residential 6,000 along Rosebud Drive east of 32<sup>nd</sup> Street West. Terra West, Ryan, Summer Ridge and Westward Ho subdivisions have been approved for zone changes for higher density residential zoning from 1976 to 2007.

The applicant is requesting to rezone a 5.9 acre parcel known as Lampman Park in order to increase the marketability of the excess park land and to ensure the development of single family homes that are compatible with the adjacent Lampman subdivision residences. The parkland was determined to be excess by the City Council and will be sold in the near future. The purchaser of the property will need to develop a subdivision plan or master site plan to construct homes on the property. The developer will be responsible for construction of any new streets, alleys as well as utilities to the serve the property. The proposed zone change will allow the development of single family homes on lots of at least 7,000 square feet in area. The proposed zoning does not allow 2-family dwellings or multi-family dwellings. The new zoning allows certain uses only by special review approval such as day care centers, churches, assisted living facilities for more than 8 persons or private schools. The existing Public zoning does not allow any residential uses.

Monad Road, S. 30<sup>th</sup> Street West and S. 31<sup>st</sup> Street West all provide frontage to the parcel. Monad Road is a minor arterial street and the City will likely limit new drive approaches or new street accesses on this frontage. Monad Road carries between 8,000 and 9,500 vehicle trips per day, according to the 2013 Traffic Count program. Exact numbers are not available for this portion of the Monad Road between 24<sup>th</sup> Street West and 32<sup>nd</sup> Street West due to established count stations. East of 24<sup>th</sup> Street West, Monad Road has a traffic count of 9,220 for 2013. West of 32<sup>nd</sup> Street West, Monad Road has a traffic count of 5,730 for 2013. There are several neighborhoods that use Monad Road as a primary arterial access between 24<sup>th</sup> Street West and 32<sup>nd</sup> Street West. The proposed zoning could allow up to 36 single family residences on 5.9 acres of land. This density could only be achieved if no land is dedicated for a new public street. This density could add up 360 new vehicle trips to Monad Road but is not enough to trigger a traffic accessibility study. Monad Road has adequate capacity to handle the additional traffic.

The R-70-R zone allows a maximum building height of 34 feet and a front and rear property line minimum setback of 20 feet. These building heights and setbacks are the same for the adjacent R-96 zoning district. Structures near Monad Road will need to maintain a 70-foot setback to the centerline of Monad Road because it is a minor arterial street. Monad Road right-of-way is 130 feet in width at this location, primarily to accommodate the Bannister Drain underneath the right-of-way. The maximum density of dwelling units in the R-70-R zone is 6 dwelling units per acre. The maximum density in the adjacent Lampman subdivision is 4 dwelling units per acre, but north across Monad Road lots have been developed at higher densities. Site development for driveways, access roads, building setbacks, and off-street parking results in a density lower than the maximum available.

The applicant conducted a pre-application neighborhood meeting on October 24, 2013. There were no significant questions or concerns raised at the neighborhood meeting. A synopsis of the meeting, list of attendees, and the agents answer to the above questions is in Attachment D. No surrounding property owners contacted the Planning Division staff prior to the Zoning Commission public hearing.

The Planning Division reviewed the application and recommended approval to the Zoning Commission based on the findings of the ten (10) criteria for zone changes. The Zoning Commission concurred with this recommendation. The subject property is adjacent to single family zoning to the east, west, and south, and higher density residential zoning north across Monad Road. The proposed zoning will allow a new owner to develop single family homes on lots slightly smaller than the existing lots in Lampman subdivision but the uses will be compatible. The uses allowed within the R-96 and R-70-R are the same. The proposed zoning is compatible with the surrounding zoning and neighborhood character. Any development of the property requires compliance with the new zoning and the ability to meet site development requirements including connections to city utilities. The 2008 Growth Policy encourages predictable land use decisions that are consistent with neighborhood character and land use patterns. The existing subdivision and proposed zoning are consistent with this neighborhood and land use pattern.

## **STAKEHOLDERS**

The Zoning Commission conducted a public hearing on December 3, 2013, and received the staff recommendation and testimony from Mark Jarvis, agent and Park Planner for the City of Billings. Commission Member Mike Boyett asked Mr. Jarvis why the city did not propose R-96 zoning, the zoning in the surrounding Lampman Subdivision. Mr. Jarvis stated there was some consideration for this zoning but the decision was to allow slightly higher density of single family homes due to its location on an arterial street and the potential market price for the property. In response to a question from Chairman Leonard Dailey, Jr. Mr Jarvis stated the department had a comparative market analysis done to estimate the marketability and property price based on 2 different single family zoning districts and 1 single or two-family zoning district. He stated after the neighborhood meeting in November it was decided to proceed with the R-70-R zoning request. Mr. Jarvis explained the process the Parks and Cemetery Board used to decide parks or lands under their management that be excess land to be sold for private uses. Mr. Jarvis stated it is the intent to use some or all of the proceeds from this sale to fund the development of the Lampman strip park to the east along the irrigation canal. There was no other testimony from the public or the applicant.

Member Mike Boyett made a motion to recommend approval and adoption of the findings of the 10 criteria. The motion was seconded by Member Dan Wagner. The motion was approved on a 4-0 vote.

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

The Consistency with Adopted Plans or Policies is discussed in the Alternatives Analyzed section above.

### **RECOMMENDATION**

The Zoning Commission recommends approval of Zone Change 917 and adoption of the findings of the 10 criteria on a 4-0 vote.

### **APPROVED BY CITY ADMINISTRATOR**

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#### **Attachments**

[Zoning Map](#)

[Site photos](#)

[Pre-application meeting notes](#)

[Ordinance](#)

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**Attachment A: Surrounding Zoning**  
Zone Change #917 – Lampman Park



**Attachment B**  
Site Photographs, Zone Change #917 – Lampman Park



Subject Property view south from Monad Road



Aerial Map

**Attachment B, continued**  
Site Photographs, Zone Change #917 – Lampman Park



View east along Monad Road



View west along Monad Road

**Attachment B, continued**  
Site Photographs, Zone Change #917 – Lampman Park



View north across Monad Road



View south along S 30<sup>th</sup> Street West

**Attachment B, continued**  
**Site Photographs, Zone Change #917 – Lampman Park**



View west from S 30<sup>th</sup> St West – alley at southern boundary



View south down S 31<sup>st</sup> St West from Monad Road

**Attachment C**  
Pre application meeting notes

**Lampman Park Re-Zoning**

Neighborhood Meeting

October 24, 2013, 6:00 PM

Held at Big Sky Elementary School

On October 24, 2013 at 6:00 PM at the Big Sky Elementary School Library the Billings Parks and Recreation Department along with City County Planning held a neighborhood meeting to discuss and receive comment on the proposed zone change of Lampman Park.

93 Property owners were notified of the neighborhood meeting and 6 were in attendance (6.4%). The following people were in attendance:

Lee Hanson, Property Owner  
Dale Inglett, Property Owner  
Tom Kilwein, Property Owner  
Joe Cahill, Property Owner  
Zack Garretson, Property Owner  
Virginia Garretson, Property Owner  
Ken Crouch, Council Member  
Mark Astle, Council Member  
Richard Clark, West End Task Force  
Candi Millar, City/County Planning  
Mike Whitaker, Parks, Recreation and Public Lands  
Mark Jarvis, Parks, Recreation and Public Lands

Mark Jarvis welcomed the group and gave a brief presentation on Lampman Park, the efforts to determine if the parkland should be developed or sold and, based on the results of public meetings and a straw poll, council's decision to sell the land and their direction to change the current zoning to preserve the character of the surrounding neighborhoods.

Candi Millar then gave a presentation to explain the 3 different zoning options (see attached chart). Various building options were discussed including housing alternatives and the possibility of a church being built on the property. After discussion, a vote was taken of the property owners to determine which of the three options they would support. They were unanimous in favoring to re-zone the parkland to R7000R, restricting building to only single family housing on 7,000 square foot lots.

Compiled by: Mark Jarvis, Park Planner

**ORDINANCE NO. 14-\_\_\_\_\_**

AN ORDINANCE AMENDING THE ZONE CLASSIFICATION FOR Lampman Park in the Lampman Subdivision, generally located between S 30<sup>th</sup> Street West and S 31<sup>st</sup> Street West south of Monad Road

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

1. RECITALS. *Title 76, Chapter 2, Part 3, MCA, and Sections 27-302 and 27-1502, BMCC,* provide for amendment to the City Zoning Map from time to time. The City Zoning Commission and staff have reviewed the proposed zoning for the real property hereinafter described. The Zoning Commission and staff have considered the ten (10) criteria required by Title 76, Chapter 2, Part 3, MCA. The recommendations of the Zoning Commission and staff have been submitted to the City Council, and the City Council, in due deliberation, has considered the ten (10) criteria required by state law.
2. DESCRIPTION That Lampman Park is presently zoned **Public (P)** and is shown on the official zoning maps within these zones.
3. ZONE AMENDMENT. The official zoning map is hereby amended and the zoning for **the above described parcel** is hereby changed from **Public (P) to Residential 7,000-Restricted (R-70-R)** and from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining to **Residential 7,000-Restricted (R-70-R)** as set out in the Billings, Montana City Code.
4. REPEALER. All ordinances or parts of ordinances in conflict herewith are hereby repealed.
5. EFFECTIVE DATE. This ordinance shall be effective from and after final passage and as provided by law.

PASSED by the City Council on first reading January 13, 2014.

PASSED, ADOPTED AND APPROVED on second reading January 27, 2014.

CITY OF BILLINGS:

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

ATTEST:

BY: Cari Martin, City Clerk  
Zone Change #917 – Lampman Park – Monad Road