

# 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 27, 2014**

**6:30 P.M.**

**CALL TO ORDER:** Mayor Hanel

**PLEDGE OF ALLEGIANCE:** Mayor Hanel

**INVOCATION:** Councilmember Cimmino

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

**MINUTES:** January 13, 2014

**COURTESIES:**

**PROCLAMATIONS:**

**ADMINISTRATOR REPORTS - TINA VOLEK**

**PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: #1 and #5 ONLY.**

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

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

A. **Approval** of the City-County Special Investigations Unit (CCSIU) Agreement with Yellowstone County for calendar year 2014.

- B. **Approval** of 5-Year Cell Tower Lease Agreement and Easements with Gold Creek Cellular of Montana Limited Partnership dba Verizon Wireless for property located at Fire Station #6, 1601 St. Andrews, Billings, MT.
- C. **Recommendation of approval** to the Policy Coordinating Committee for Amendment II of the 2012-2016 Transportation Improvement Program (TIP).
- D. **Acceptance of Donation** to City of Billings of two Eco-MULTI automatic trail use counters, Rails-to-Trails Conservancy (RTC), \$10,500 value.
- E. **Grant application request** to submit application for AmeriCorps VISTA as a Program Grant and authorize City staff to negotiate and finalize the project if awarded.
- F. **Resolution** authorizing MET Transit to apply for the Section 5310 grant program for purchase of vehicles; \$134,300.
- G. **Resolution** authorizing application for Land, Water and Conservation Funding (LWCF) to improve South Park Playground.
- H. **Second/Final Reading Ordinance for 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. Approval of zone change and adoption of the determinations of the 10 criteria.
- I. **Preliminary Major Plat** of Mont Vista Subdivision, 1st Filing, generally located on the east side of 54th Street West, south of Rimrock Road; Mont Vista, LLC, owner; conditional approval and adoption of the Findings of Fact.
- J. **Bills and Payroll:**
  - 1. December 30, 2013
  - 2. January 6, 2014
  - 3. October 1 - December 31, 2013 (Municipal Court)

**REGULAR AGENDA:**

2. **PUBLIC HEARING AND SPECIAL REVIEW #915:** A special review to allow construction of a drive-through café in a Community Commercial (CC) zone across the alley from a residential zone on Lot 15A1, Block 2, of Sunset Subdivision, 2nd Filing, generally located at 910 Grand Avenue (former JB's Restaurant); Chris Bakwin, owner; Wadsworth Acquisitions, LLC, agent. Zoning Commission recommends conditional approval. (Action: approval or disapproval of Zoning Commission recommendation.)
  
3. **PUBLIC HEARING AND RESOLUTION** approving the exchange of properties located within the undeveloped area of the Copper Ridge Subdivision, 2nd Filing, with Copper Ridge Development Corporation. Staff Recommends holding the public hearing and delaying action until February 10, 2014. (Action: approval or disapproval of staff recommendation.)
  
4. **PUBLIC HEARING AND SITE DEVELOPMENT ORDINANCE VARIANCE #OP-14-01:** A variance from Section 6-1203, Off-Street Parking Requirements, allowing the continuance of no off-street parking requirements for the proposed addition to McKinley School located at 820 N. 31st Street. School District #2, owner; CTA Architects Engineers, agent. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
  
5. **APPROVAL OF CONDEMNATION SETTLEMENT** with J.P.L., Inc. for property legally described as Lot 12, Block 4, Sunset Subdivision, located at 1146 Grand Avenue in the amount of \$300,067.67. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

**PUBLIC COMMENT** on Non-Agenda Items -- Speaker Sign-in required. (*Restricted to ONLY items not on this printed agenda. Comments here are limited to 3 minutes. Please sign in at the cart located at the back of the council chambers or at the podium.*)

## **COUNCIL INITIATIVES**

## **ADJOURN**

*Additional information on any of these items is available in the City Clerk's Office.*

*Reasonable accommodations will be made to enable individuals with disabilities to attend this meeting. Please notify Cari Martin, City Clerk, at 657-8210.*

**Regular City Council Meeting**

**Meeting Date:** 01/27/2014

**TITLE:** City-County Special Investigations Unit (CCSIU) Agreement for 2014

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

**Department:** Police

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**PROBLEM/ISSUE STATEMENT**

In order to continue its operations, the City-County Special Investigations Unit (CCSIU) Agreement with Yellowstone County must be approved each year. The 2013 agreement expired on December 31, so it is time to renew the agreement for the 2014 calendar year. This agreement has been reviewed by the Yellowstone County Sheriff's Office and has been approved by the County Commissioners.

**ALTERNATIVES ANALYZED**

Council may:

- Approve the CCSIU Agreement for calendar year 2014; or
- Not approve the CCSIU Agreement for calendar year 2014.

**FINANCIAL IMPACT**

There will be no additional financial impact to the City since the costs for the officers assigned to the CCSIU are included in the Police Department budget and all other expenses for CCSIU are budgeted in Fund 718 - Drug Forfeitures and Fines.

**RECOMMENDATION**

Staff recommends that the City Council approve the City-County Special Investigations Unit (CCSIU) Agreement with Yellowstone County for calendar year 2014.

**APPROVED BY CITY ADMINISTRATOR**

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Agreement

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# ***AGREEMENT***

## ***CITY-COUNTY SPECIAL INVESTIGATIONS UNIT (CCSIU)***

This Agreement establishes and governs the operation of the ***CITY-COUNTY SPECIAL INVESTIGATIONS UNIT (CCSIU)***:

The undersigned public agencies are charged with enforcing the law and protecting their citizens from illegal activity. Recognizing that resources are limited and that such limitations are detrimental to combating crime within Yellowstone County and the City of Billings, and recognizing that the problem can be most effectively resolved by pooling of resources and the joint exercise of respective authorities, a joint CCSIU is established.

***PARTIES:*** This Agreement is between:

- (1) Billings Police Department
- (2) Yellowstone County Sheriff's Office

***DURATION:*** This Agreement is in effect from January 1, 2014 through December 31, 2014.

### **PROJECT DESCRIPTION:**

It is proposed that a joint City-County Special Investigations Unit be established. This Unit will be comprised of personnel assigned from the Yellowstone County Sheriff's Office and the Billings Police Department. It is agreed that full-time investigative personnel will be assigned to the Unit. The CCSIU will be a component of the Rocky Mountain High Intensity Drug Traffic Area (RMHIDTA). Either agency may withdraw from the Unit at any time with 30 days notice.

### **STRUCTURE AND ORGANIZATION:**

The Unit Supervisor and Unit members will be determined by mutual agreement between both agencies. The Unit Supervisor shall be responsible to keep both agencies informed on all matters relating to the operations, including expenditures, accomplishments, problems and all other issues involving the CCSIU.

All persons assigned to the Unit shall work under the immediate supervision and direction of the Unit Supervisor. City Detectives will be indirectly supervised and evaluated by the Captain of Investigations or his designee. All persons assigned to the Unit shall adhere to the rules and regulations as set forth in the Unit's Policy and Procedures Manual, as well as their individual departmental rules, policies and procedures.

For the purpose of indemnification of participating jurisdictions against losses, damages, or liabilities arising out of the services and activities of the Unit, the personnel so assigned by any

jurisdiction shall be deemed to be continuing under the employment of that jurisdiction and its police department.

Each agency contributing personnel to the Unit will continue that employee as an employee of the contributing agency and will be solely responsible for that employee, including wages and benefits.

Any duly sworn peace officer, while assigned to duty with the Unit as herein provided and working at the direction of the Unit Supervisor, shall have the same powers, duties, privileges, protections and immunities as are conferred upon him/her as a peace officer in his/her own jurisdiction. Billings Police Officers will be deputized as Yellowstone County Sheriff's Deputies while assigned, even on a temporary basis, to the CCSIU.

### **CONTEMPLATED UNIT TASKS:**

At the direction of the Unit Supervisor, the CCSIU will concentrate efforts on local cases. Investigations will center around narcotics trafficking and organized criminal activities. In circumstances where a determination of specific priorities of these investigations must be made, the Unit Supervisor will make the determination in consultation with the Sheriff and Police Chief, or their designees.

### **UNIT OBJECTIVES:**

This section identifies specific targeted objectives to be attained by the CCSIU during the program year.

- 1) Disrupt illegal drugs, drug/gang and organized criminal activities within the City, County and State.
- 2) Gather and report intelligence data relating to illegal drugs, drug/gang and organized criminal activities within the City, County and State.
- 3) Make arrests that will impact all levels of drug and organized criminal activities.
- 4) Effectively prosecute drug traffickers and organized criminal activity participants.
- 5) Promote law enforcement cooperation through joint investigations and close coordination with other police agencies and task forces.

### **PETTY CASH AND FORFEITURE FUND:**

Agencies involved in the City-County Special Investigations Unit will each place SIX *THOUSAND DOLLARS* (\$6,000.00) into the Petty Cash Fund. The monies will be utilized by the Unit for buys and informants. As financial transactions take place, an equal amount of monies will be deducted from each agency's monies. The Supervisor of the Unit will be responsible for administering the monies as needed and keeping a running log of all expenditures, to include incident numbers and reason for purchase(s). The money log will be

audited by the Yellowstone County Auditor or his/her representative, on a quarterly basis. A copy of the audit will be submitted to the Captain of Investigations or his designee.

Replacement of the Petty Cash Fund will be accomplished by the following procedures:

*CITY OF BILLINGS:*

The Unit Supervisor will make a written request through the Captain in charge of Investigations or his designee, who, in turn, will approve the request and submit it to the City Finance & Administrative Services Department. The City Financial Services Manager will direct monies to the Unit Supervisor, who will deposit the reimbursement back to the Petty Cash Fund.

*YELLOWSTONE COUNTY:*

The Unit Supervisor will make a written request to the Yellowstone County purchasing department to replenish their portion of the fund.

Forfeiture vehicles that are to be sold at auction will be sold at either the Yellowstone County Sheriff's Sale or at auction by the Billings Police Department. Any forfeiture monies acquired by the Unit from any source will be split equally between the agencies. All forfeiture procedures will be handled by the Unit Supervisor and the Yellowstone County Attorney's Office, at no cost to the City.

**INDEMNITY CLAUSE:**

The City shall have the duty to defend Yellowstone County and shall indemnify and hold harmless Yellowstone County and its agents and employees from and against all claims, liabilities, damages, losses, judgments and expenses, including attorney's fees, arising out of or resulting from this contract provided that any such claims, liability, damage, loss, judgment or expense is caused in whole or in part, by a negligent act, error or omission of the City, its employees or agents.

Yellowstone County shall have the duty to defend the City and shall indemnify and hold harmless the City and its agents and employees from and against all claims, liabilities, damages, losses, judgments and expenses, including attorney's fees, arising out of or resulting from this contract provided that any such claim, liability, damage, loss or expense is caused in whole or in part by any negligent act, error, or omission of Yellowstone County, its employees, officials or agents.

**RESOURCES:**

All available resources that are currently available in the City of Billings Investigations Division and in the Yellowstone County Investigations Division will be made available to the CCSIU. Any specialized equipment that is not being kept at the location of the CCSIU office will need to be borrowed by an assigned CCSIU detective from that agency.

THIS AGREEMENT IS EXECUTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2014.

SIGNED:

\_\_\_\_\_  
*MAYOR, CITY OF BILLINGS*

DATE \_\_\_\_\_

\_\_\_\_\_  
*COUNTY COMMISSIONER*

DATE \_\_\_\_\_

\_\_\_\_\_  
*COUNTY COMMISSIONER*

DATE \_\_\_\_\_

\_\_\_\_\_  
*COUNTY COMMISSIONER*

DATE \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
CARI MARTIN, CITY CLERK  
CITY OF BILLINGS

\_\_\_\_\_  
JEFF MARTIN  
CLERK AND RECORDER  
YELLOWSTONE COUNTY

APPROVED AS TO FORM:

\_\_\_\_\_  
BRENT BROOKS, CITY ATTORNEY  
CITY OF BILLINGS

**Regular City Council Meeting**

**Meeting Date:** 01/27/2014

**TITLE:** Cell Tower Lease Agreement with Verizon Wireless - Fire Station #6, Wicks Lane at St. Andrews

**PRESENTED BY:** Brent Brooks, City Attorney

**Department:** Legal

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**PROBLEM/ISSUE STATEMENT**

In 2011, Verizon Wireless contacted the City staff about the potential lease of a portion of the land currently used for the City's Fire Station # 6 in Billings Heights, 1601 St Andrews. Previous meetings between staff and a Verizon representative indicated that this site was identified by Verizon as an important location for a cell tower in order to provide more reception capacity and to meet increasing residential cellular use demands. Verizon now desires to proceed with a formal lease agreement and construction of a cell tower at this location subject to Council approval. Verizon has indicated that approximately 40% of homes now use cell phones exclusively and the majority of wireless data is residential and not commercial.

The height of the tower is proposed to be approximately Eighty (80) feet. Because of the height, a Special Review would usually be required under the City's zoning code; however, Montana Code Annotated Section 76-2-402 allows any public agency to use public land contrary to zoning if a public hearing is held before the Board of Adjustment (BOA). The Board does not have power or authority to deny the proposed use but does provide a required public forum for comment on the proposed use of the publicly-owned property. Such a public hearing was advertised and then held before the BOA on May 4, 2011. During the hearing the Verizon representative advised that the tower was intended to be approximately eighty (80) feet tall, monopole type, located on the east side of Fire Station # 6 property, with a 12 feet x 26 feet ground area required for equipment and a perimeter block wall with a six foot height. During the BOA hearing on this item there was no public comment opposing the City's use of this location for a cell tower lease. It was also noted at the hearing that a neighborhood meeting had been held and a small group of approximately 6-8 residents attended with no significant opposition to the tower. It was also discussed that the land immediately east of where the tower would be located is used for commercial activity.

Terms of the proposed lease are detailed in the lease document (Attachment A). Two small easements through the front section of Fire Station # 6 property will be needed to service the tower and related equipment. Those easements are described in Exhibit A, pages 13-15, in the lease document. The proposed lease also reserves for the City, co-location space on the tower for the installation of up to three microwave dishes or similar antennas to enhance emergency and non-emergency service communications as mentioned in Section 31, pages 10-11. The reserved space is at no cost to the City, however, the City would be required to pay for the equipment it would attach to the tower. Annual lease payments of \$8400 shall be paid to the City with a 2% annual increase thereafter. (Sections 3 and 5). The lease shall be for an initial five (5) year term and then automatically renewed for four additional five year terms (Sections 3 and 4, pages 1- 2) at Verizon's sole discretion.

The City currently has two other cell tower leases in effect at Stewart Park and the landfill.

These leases have similar although not identical terms and the Stewart Park lease was recently renewed in late 2012.

### **ALTERNATIVES ANALYZED**

Council may:

1. Approve the proposed lease and easements.
2. Disapprove the proposed lease and easements
3. Modify the terms of the proposed lease and submit those to Verizon for review.

### **FINANCIAL IMPACT**

The City will receive annual income beginning at \$8400 with an annual 2% rent increase. The City will also receive free tower co-location privileges for up to three antennas or dishes.

### **RECOMMENDATION**

Staff recommends that the City Council approve the attached Lease Agreement and easements for Verizon Wireless and authorize the Mayor to sign any necessary related documents.

### **APPROVED BY CITY ADMINISTRATOR**

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Land Lease Agreement

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## LAND LEASE AGREEMENT

This Agreement made this \_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_, between City of Billings, a Montana municipal corporation, with its principal offices located at 210 N. 27<sup>th</sup> Street, Billings, Montana 59101, hereinafter designated LESSOR and Gold Creek Cellular of Montana Limited Partnership d/b/a Verizon Wireless, with its principal offices located at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (telephone number 866-862-4404), hereinafter designated LESSEE. The LESSOR and LESSEE are at times collectively referred to hereinafter as the "Parties" or individually as the "Party".

1. PREMISES. LESSOR hereby leases to LESSEE a portion of that certain parcel of property (the entirety of LESSOR's property is referred to hereinafter as the Property), located at 1601 St. Andrews, Billings, County of Yellowstone, State of Montana, and being described as a 60' by 26' parcel containing 1,560 square feet (the "Land Space"), together with the non-exclusive right (the "Rights of Way") for ingress and egress, seven (7) days a week twenty-four (24) hours a day, on foot or motor vehicle, including trucks over or along a twenty (20') foot wide right-of-way extending from the nearest public right-of-way, St. Andrews Drive, to the Land Space, and for the installation and maintenance of utility wires, poles, cables, conduits, and pipes over, under, or along one or more rights of way from the Land Space, said Land Space and Rights of Way (hereinafter collectively referred to as the "Premises") being substantially as described herein in Exhibit "A" attached hereto and made a part hereof.

In the event any public utility is unable to use the Rights of Way, the LESSOR hereby agrees to grant an additional right-of-way either to the LESSEE or to the public utility at no cost to the LESSEE.

2. SURVEY. LESSOR also hereby grants to LESSEE the right to survey the Property and the Premises, and said survey shall then become Exhibit "B" which shall be attached hereto and made a part hereof, and shall control in the event of boundary and access discrepancies between it and Exhibit "A". Cost for such work shall be borne by the LESSEE.

3. TERM; RENTAL.

a. This Agreement shall be effective as of the date of execution by both Parties, provided, however, the initial term shall be for five (5) years and shall commence on the Commencement Date (as hereinafter defined) at which time rental payments for the first (1<sup>st</sup>) year of the initial term shall commence and be due at a total annual rental of \$8,400.00 to be paid in equal monthly installments on the first day of the month, in advance, to LESSOR or to such other person, firm or place as LESSOR may, from time to time, designate in writing at least thirty (30) days in advance of any rental payment date by notice given in accordance with Paragraph 23 below. The Agreement shall commence on the first (1<sup>st</sup>) day of January, 2014 ("Commencement Date"). LESSOR and LESSEE acknowledge and agree that initial rental payment(s) shall not actually be sent by LESSEE until thirty (30) days after the Commencement Date. By way of

illustration of the preceding sentence, if the Commencement Date is January 1, LESSEE shall send to the LESSOR the rental payments for January 1 and February 1 by February 1.

Upon agreement of the Parties, LESSEE may pay rent by electronic funds transfer and in such event, LESSOR agrees to provide to LESSEE bank routing information for such purpose upon request of LESSEE.

b. LESSOR hereby agrees to provide to LESSEE certain documentation (the "Rental Documentation") evidencing LESSOR's interest in, and right to receive payments under, this Agreement, including without limitation: (i) documentation, acceptable to LESSEE in LESSEE's reasonable discretion, evidencing LESSOR's good and sufficient title to and/or interest in the Property and right to receive rental payments and other benefits hereunder; (ii) a complete and fully executed Internal Revenue Service Form W-9, or equivalent, in a form acceptable to LESSEE, for any party to whom rental payments are to be made pursuant to this Agreement; and (iii) other documentation requested by LESSEE in LESSEE's reasonable discretion. From time to time during the Term of this Agreement and within thirty (30) days of a written request from LESSEE, LESSOR agrees to provide updated Rental Documentation in a form reasonably acceptable to LESSEE. The Rental Documentation shall be provided to LESSEE in accordance with the provisions of and at the address given in Paragraph 23. Delivery of Rental Documentation to LESSEE shall be a prerequisite for the payment of any rent by LESSEE and notwithstanding anything to the contrary herein, LESSEE shall have no obligation to make any rental payments until Rental Documentation has been supplied to LESSEE as provided herein.

Within fifteen (15) days of obtaining an interest in the Property or this Agreement, any assignee(s) or transferee(s) of LESSOR shall provide to LESSEE Rental Documentation in the manner set forth in the preceding paragraph. From time to time during the Term of this Agreement and within thirty (30) days of a written request from LESSEE, any assignee(s) or transferee(s) of LESSOR agrees to provide updated Rental Documentation in a form reasonably acceptable to LESSEE. Delivery of Rental Documentation to LESSEE by any assignee(s) or transferee(s) of LESSOR shall be a prerequisite for the payment of any rent by LESSEE to such party and notwithstanding anything to the contrary herein, LESSEE shall have no obligation to make any rental payments to any assignee(s) or transferee(s) of LESSOR until Rental Documentation has been supplied to LESSEE as provided herein.

4. EXTENSIONS. This Agreement shall automatically be extended for four (4) additional five (5) year terms unless LESSEE terminates it at the end of the then current term by giving LESSOR written notice of the intent to terminate at least six (6) months prior to the end of the then current term.

5. ANNUAL RENTAL INCREASES. The annual rental for the second (2nd) year of the initial term and for each year thereafter including any and all extension terms shall be equal to 102% of the annual rental payable with respect to the immediately preceding year.

6. ADDITIONAL EXTENSIONS. If at the end of the fourth (4th) five (5) year extension term this Agreement has not been terminated by either Party by giving to the other written notice of an intention to terminate it at least three (3) months prior to the end of such term, this Agreement shall continue in force upon the same covenants, terms and conditions for a further term of five (5) years and for five (5) year terms thereafter until terminated by either Party by giving to the other written notice of its intention to so terminate at least three (3) months prior to the end of such term. Annual rental for each such additional five (5) year term shall be equal to the annual rental payable with respect to the immediately preceding five (5) year term. The initial term and all extensions shall be collectively referred to herein as the "Term".

7. TAXES. LESSEE shall have the responsibility to pay any personal property, real estate taxes, assessments, or charges owed on the Property which LESSOR demonstrates is the result of LESSEE's use of the Premises and/or the installation, maintenance, and operation of the LESSEE's improvements, and any sales tax imposed on the rent (except to the extent that LESSEE is or may become exempt from the payment of sales tax in the jurisdiction in which the Property is located), including any increase in real estate taxes at the Property which LESSOR demonstrates arises from the LESSEE's improvements and/or LESSEE's use of the Premises. LESSOR and LESSEE shall each be responsible for the payment of any taxes, levies, assessments and other charges imposed including franchise and similar taxes imposed upon the business conducted by LESSOR or LESSEE at the Property. Notwithstanding the foregoing, LESSEE shall not have the obligation to pay any tax, assessment, or charge that LESSEE is disputing in good faith in appropriate proceedings prior to a final determination that such tax is properly assessed provided that no lien attaches to the Property. Nothing in this Paragraph shall be construed as making LESSEE liable for any portion of LESSOR's income taxes in connection with any Property or otherwise. Except as set forth in this Paragraph, LESSOR shall have the responsibility to pay any personal property, real estate taxes, assessments, or charges owed on the Property and shall do so prior to the imposition of any lien on the Property.

LESSEE shall have the right, at its sole option and at its sole cost and expense, to appeal, challenge or seek modification of any tax assessment or billing for which LESSEE is wholly or partly responsible for payment. LESSOR shall reasonably cooperate with LESSEE at LESSEE's expense in filing, prosecuting and perfecting any appeal or challenge to taxes as set forth in the preceding sentence, including but not limited to, executing any consent, appeal or other similar document. In the event that as a result of any appeal or challenge by LESSEE, there is a reduction, credit or repayment received by the LESSOR for any taxes previously paid by LESSEE, LESSOR agrees to promptly reimburse to LESSEE the amount of said reduction, credit or repayment. In the event that LESSEE does not have the standing rights to pursue a good faith and reasonable dispute of any taxes under this paragraph, LESSOR will pursue such dispute at LESSEE's sole cost and expense upon written request of LESSEE.

8. USE; GOVERNMENTAL APPROVALS. LESSEE shall use the Premises for the purpose of constructing, maintaining, repairing and operating a communications facility and uses

incidental thereto. A security fence consisting of chain link construction or similar but comparable construction may be placed around the perimeter of the Premises at the discretion of LESSEE (not including the access easement). All improvements, equipment, antennas and conduits shall be at LESSEE's expense and their installation shall be at the discretion and option of LESSEE. LESSEE shall have the right to replace, repair, add or otherwise modify its utilities, equipment, antennas and/or conduits or any portion thereof and the frequencies over which the equipment operates, whether the equipment, antennas, conduits or frequencies are specified or not on any exhibit attached hereto, during the Term. It is understood and agreed that LESSEE's ability to use the Premises is contingent upon its obtaining after the execution date of this Agreement all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities as well as satisfactory soil boring tests which will permit LESSEE use of the Premises as set forth above. LESSOR shall cooperate with LESSEE in its effort to obtain such approvals and shall take no action which would adversely affect the status of the Property with respect to the proposed use thereof by LESSEE. In the event that (i) any of such applications for such Governmental Approvals should be finally rejected; (ii) any Governmental Approval issued to LESSEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority; (iii) LESSEE determines that such Governmental Approvals may not be obtained in a timely manner; (iv) LESSEE determines that any soil boring tests are unsatisfactory; (v) LESSEE determines that the Premises is no longer technically compatible for its use, or (vi) LESSEE, in its sole discretion, determines that the use the Premises is obsolete or unnecessary, LESSEE shall have the right to terminate this Agreement. Notice of LESSEE's exercise of its right to terminate shall be given to LESSOR in writing by certified mail, return receipt requested, and shall be effective upon the mailing of such notice by LESSEE, or upon such later date as designated by LESSEE. All rentals paid to said termination date shall be retained by LESSOR. Upon such termination, this Agreement shall be of no further force or effect except to the extent of the representations, warranties and indemnities made by each Party to the other hereunder. Otherwise, the LESSEE shall have no further obligations for the payment of rent to LESSOR.

9. INDEMNIFICATION. Subject to Paragraph 10 below, each Party shall indemnify, defend and hold the other harmless against any claim of liability or loss from personal injury or property damage resulting from or arising out of the negligence or willful misconduct of the indemnifying Party, its employees, contractors or agents, except to the extent such claims or damages may be due to or caused by the negligence or willful misconduct of the other Party, or its employees, contractors or agents.

10. INSURANCE. LESSEE agrees that at its own cost and expense, it will maintain commercial general liability insurance with limits not less than \$1,000,000 each occurrence for injury to or death of one or more persons and \$1,500,000 each occurrence for damage or destruction to property, or \$2,000,000 combined single limit coverage for bodily injury and property damage. LESSEE agrees that it will include the LESSOR as an additional insured.

11. LIMITATION OF LIABILITY. Except for indemnification pursuant to paragraphs 9 and 29, neither Party shall be liable to the other, or any of their respective agents, representatives, employees for any lost revenue, lost profits, loss of technology, rights or services, incidental, punitive, indirect, special or consequential damages, loss of data, or interruption or loss of use of service, even if advised of the possibility of such damages, whether under theory of contract, tort (including negligence), strict liability or otherwise.

12. ANNUAL TERMINATION. Notwithstanding anything to the contrary contained herein, provided LESSEE is not in default hereunder beyond applicable notice and cure periods, LESSEE shall have the right to terminate this Agreement upon the annual anniversary of the Commencement Date provided that three (3) months prior written notice is given to LESSOR.

13. INTERFERENCE. LESSEE agrees to install equipment of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to any equipment of LESSOR or other lessees of the Property which existed on the Property prior to the date this Agreement is executed by the Parties. In the event any after-installed LESSEE's equipment causes such interference, and after LESSOR has notified LESSEE in writing of such interference, LESSEE will take all commercially reasonable steps necessary to correct and eliminate the interference, including but not limited to, at LESSEE's option, powering down such equipment and later powering up such equipment for intermittent testing. In no event will LESSOR be entitled to terminate this Agreement or relocate the equipment as long as LESSEE is making a good faith effort to remedy the interference issue. LESSOR agrees that LESSOR and/or any other tenants of the Property who currently have or in the future take possession of the Property will be permitted to install only such equipment that is of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to the then existing equipment of LESSEE. The Parties acknowledge that there will not be an adequate remedy at law for noncompliance with the provisions of this Paragraph and therefore, either Party shall have the right to equitable remedies, such as, without limitation, injunctive relief and specific performance.

14. REMOVAL AT END OF TERM. LESSEE shall, upon expiration of the Term, or within ninety (90) days after any earlier termination of the Agreement, remove its building(s), antenna structure(s) (except footings), equipment, conduits, fixtures and all personal property and restore the Premises to its original condition, reasonable wear and tear and casualty damage excepted. LESSOR agrees and acknowledges that all of the equipment, conduits, fixtures and personal property of LESSEE shall remain the personal property of LESSEE and LESSEE shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable Laws (as defined in Paragraph 33 below). If such time for removal causes LESSEE to remain on the Premises after termination of this Agreement, LESSEE shall pay rent at the then existing monthly rate or on the existing monthly pro-rata basis if based upon a longer payment term, until such time as the removal of the building, antenna structure, fixtures and all personal property are completed.

15. HOLDOVER. LESSEE has no right to retain possession of the Premises or any part thereof beyond the expiration of that removal period set forth in Paragraph 14 herein, unless the Parties are negotiating a new lease or lease extension in good faith. In the event that the Parties are not in the process of negotiating a new lease or lease extension in good faith, LESSEE holds over in violation of Paragraph 14 and this Paragraph 15, then the rent then in effect payable from and after the time of the expiration or earlier removal period set forth in Paragraph 14 shall be equal to the rent applicable during the month immediately preceding such expiration or earlier termination.

16. LIMITED RIGHT OF FIRST REFUSAL. If LESSOR elects, during the Term (i) to sell or otherwise transfer the Premises, or (ii) grant to a third party by easement or other legal instrument an interest in and to the Premises, for the purpose of operating and maintaining communications facilities or the management thereof, with or without an assignment of this Agreement to such third party, LESSEE shall have the right of first refusal to meet any bona fide offer of sale or transfer on the same terms and conditions of such offer. If LESSEE fails to meet such bona fide offer within thirty (30) days after written notice thereof from LESSOR, LESSOR may sell or grant the easement or interest in the Premises to such third person in accordance with the terms and conditions of such third party offer.

17. RIGHTS UPON SALE. Should LESSOR, at any time during the Term decide (i) to sell or transfer all or any part of the Property to a purchaser other than LESSEE, or (ii) to grant to a third party by easement or other legal instrument an interest in and to that portion of the Property occupied by LESSEE, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, such sale or grant of an easement or interest therein shall be under and subject to this Agreement and any such purchaser or transferee shall recognize LESSEE's rights hereunder under the terms of this Agreement. To the extent that LESSOR grants to a third party by easement or other legal instrument an interest in and to that portion of the Property occupied by LESSEE for the purpose of operating and maintaining communications facilities or the management thereof and in conjunction therewith, assigns this Agreement to said third party, LESSOR shall not be released from its obligations to LESSEE under this Agreement, and LESSEE shall have the right to look to LESSOR and the third party for the full performance of this Agreement.

18. QUIET ENJOYMENT. LESSOR covenants that LESSEE, on paying the rent and performing the covenants herein, shall peaceably and quietly have, hold and enjoy the Premises. However, LESSOR reserves the right to enter upon and inspect the Premises (excluding the equipment building) at such reasonable times as the LESSOR shall solely determine so long as LESSOR in writing first notifies LESSEE of its intent to enter and inspect the Premises and further, so long as the inspection does not interfere with the ongoing operations of LESSEE.

19. TITLE. LESSOR represents and warrants to LESSEE as of the execution date of this Agreement, and covenants during the Term that LESSOR has good and sufficient title and interest to the Property and has full authority to enter into and execute this Agreement. LESSOR

further covenants during the Term that there are no liens, judgments or impediments of title on the Property, or affecting LESSOR's title to the same and that there are no covenants, easements or restrictions which prevent or adversely affect the use or occupancy of the Premises by LESSEE as set forth above.

20. INTEGRATION. It is agreed and understood that this Agreement contains all agreements, promises and understandings between LESSOR and LESSEE and that no verbal or oral agreements, promises or understandings shall be binding upon either LESSOR or LESSEE in any dispute, controversy or proceeding at law, and any addition, variation or modification to this Agreement shall be void and ineffective unless made in writing signed by the Parties. In the event any provision of the Agreement is found to be invalid or unenforceable, such finding shall not affect the validity and enforceability of the remaining provisions of this Agreement. The failure of either Party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights under the Agreement shall not waive such rights and such Party shall have the right to enforce such rights at any time and take such action as may be lawful and authorized under this Agreement, in law or in equity.

21. GOVERNING LAW. This Agreement and the performance thereof shall be governed, interpreted, construed and regulated by the Laws of the State of Montana.

22. ASSIGNMENT. This Agreement may be sold, assigned or transferred by the LESSEE without any approval or consent of the LESSOR to the LESSEE's principal, affiliates, subsidiaries of its principal or to any entity which acquires all or substantially all of LESSEE's assets in the market defined by the Federal Communications Commission in which the Property is located by reason of a merger, acquisition or other business reorganization. As to other parties, this Agreement may not be sold, assigned or transferred, nor may the Premises be sublet, without the written consent of the LESSOR, which such consent will not be unreasonably withheld, delayed or conditioned. No change of stock ownership, partnership interest or control of LESSEE or transfer upon partnership or corporate dissolution of LESSEE shall constitute an assignment hereunder. Any sublease that is approved by LESSOR and entered into by LESSEE shall be subject to the provisions of this Agreement and shall be binding upon the successors, assigns, heirs and legal representatives of the respective Parties hereto.

23. NOTICES. All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LESSOR: City of Billings  
210 N. 27<sup>th</sup> Street  
Billings, Montana 59101  
Telephone: (406) 657-8433

LESSEE: Gold Creek Cellular of Montana Limited Partnership  
d/b/a Verizon Wireless  
180 Washington Valley Road  
Bedminster, New Jersey 07921  
Attention: Network Real Estate

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

24. SUCCESSORS. This Agreement shall extend to and bind the heirs, personal representative, successors and assigns of the Parties hereto.

25. [INTENTIONALLY DELETED].

26. RECORDING. LESSOR agrees to execute a Memorandum of this Agreement which LESSEE may record with the appropriate recording officer. The date set forth in the Memorandum of Lease is for recording purposes only and bears no reference to commencement of either the Term or rent payments.

27. DEFAULT.

a. In the event there is a breach by LESSEE with respect to any of the provisions of this Agreement or its obligations under it, including the payment of rent, LESSOR shall give LESSEE written notice of such breach. After receipt of such written notice, LESSEE shall have fifteen (15) days in which to cure any monetary breach and thirty (30) days in which to cure any non-monetary breach, provided LESSEE shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and LESSEE commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. LESSOR may not maintain any action or effect any remedies for default against LESSEE unless and until LESSEE has failed to cure the breach within the time periods provided in this Paragraph.

b. In the event there is a breach by LESSOR with respect to any of the provisions of this Agreement or its obligations under it, LESSEE shall give LESSOR written notice of such breach. After receipt of such written notice, LESSOR shall have thirty (30) days in which to cure any such breach, provided LESSOR shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and LESSOR commences the cure within the thirty (30) day period

and thereafter continuously and diligently pursues the cure to completion. LESSEE may not maintain any action or effect any remedies for default against LESSOR unless and until LESSOR has failed to cure the breach within the time periods provided in this Paragraph. Notwithstanding the foregoing to the contrary, it shall be a default under this Agreement if LESSOR fails, within fifteen (15) days after receipt of written notice of such breach, to perform an obligation required to be performed by LESSOR if the failure to perform such an obligation interferes with LESSEE's ability to conduct its business on the Property; provided, however, that if the nature of LESSOR's obligation is such that more than fifteen (15) days after such notice is reasonably required for its performance, then it shall not be a default under this Agreement if performance is commenced within such fifteen (15) day period and thereafter diligently pursued to completion.

28. REMEDIES. Upon a default, the non-defaulting Party may at its option (but without obligation to do so), perform the defaulting Party's duty or obligation on the defaulting Party's behalf, including but not limited to the obtaining of reasonably required insurance policies. The costs and expenses of any such performance by the non-defaulting Party shall be due and payable by the defaulting Party upon invoice therefor. In the event of a default by either Party with respect to a material provision of this Agreement, without limiting the non-defaulting Party in the exercise of any right or remedy which the non-defaulting Party may have by reason of such default, the non-defaulting Party may terminate the Agreement and/or pursue any remedy now or hereafter available to the non-defaulting Party under the Laws or judicial decisions of the state in which the Premises are located; provided, however, LESSOR shall use reasonable efforts to mitigate its damages in connection with a default by LESSEE. If LESSEE so performs any of LESSOR's obligations hereunder, the full amount of the reasonable and actual cost and expense incurred by LESSEE shall immediately be owing by LESSOR to LESSEE, and LESSOR shall pay to LESSEE upon demand the full undisputed amount thereof with interest thereon from the date of payment at the greater of (i) ten percent (10%) per annum, or (ii) the highest rate permitted by applicable Laws. Notwithstanding the foregoing, if LESSOR does not pay LESSEE the full undisputed amount within thirty (30) days of its receipt of an invoice setting forth the amount due from LESSOR, LESSEE may offset the full undisputed amount, including all accrued interest, due against all fees due and owing to LESSOR until the full undisputed amount, including all accrued interest, is fully reimbursed to LESSEE.

29. ENVIRONMENTAL.

a. Each Party will be responsible for the compliance of its activities on the Property with any and all environmental and industrial hygiene laws, including any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene conditions or concerns as such laws may now or at any time hereafter be in effect.

b. Each Party shall hold the other harmless and indemnify the other from and assume all duties, responsibility and liability at its sole cost and expense, for all duties, responsibilities, and liability (including without limitation for payment of penalties, sanctions,

forfeitures, losses, costs, or damages) and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding which is in any way related to: a) that Party's failure to comply with any environmental or industrial hygiene law, including without limitation any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene concerns or conditions as such laws may now or at any time hereafter be in effect; and b) any environmental conditions arising out of or in any way related to that Party's activities conducted on the Property; provided, that each Party's obligations hereunder shall be limited to the extent such noncompliance or environmental or industrial hygiene conditions are caused by the other; provided further and notwithstanding anything to the contrary contained herein, that LESSOR shall be responsible for, and shall indemnify and hold LESSEE harmless from any and all duties, responsibility and liability for any environmental or industrial hygiene conditions on the Property, or activity formerly conducted on the Property, except and only to the extent the same were caused by LESSEE. The indemnity provided in this Section 29 shall be the exclusive remedy relating to environmental matters.

30. CASUALTY. In the event of damage by fire or other casualty to the Premises that cannot reasonably be expected to be repaired within forty-five (45) days following same or, if the Property is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt LESSEE's operations at the Premises for more than forty-five (45) days, then LESSEE may, at any time following such fire or other casualty, terminate this Agreement upon fifteen (15) days prior written notice to LESSOR. Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under this Agreement.

31. LESSOR's RESERVED SPACE. LESSOR shall be permitted to utilize space on LESSEE's tower and ground space within a portion of the Land Space for LESSOR's municipal purposes, subject to the following terms and conditions:

a. LESSEE shall reserve for LESSOR, the following tower and ground space (collectively, the "Reserved Space"):

- 1) Up to three 2' microwave dishes or other antennas of similar size below the 45' level of LESSEE's tower with antenna specifications and locations to be approved in writing by LESSEE prior to installation;
- 2) Up to a 4' x 4' area of ground space in the southeast corner of the Land Space with the specific location to be first approved in writing by LESSEE;

- 3) One 2" conduit and one 4" conduit to be installed from the Southeast corner of the Land Space to the Northeast corner of the existing fire station at the Property, with the specific location to be first approved in writing by LESSEE;
- 4) LESSOR's designated personnel or contractors installing LESSOR's antennas and related appurtenances on LESSEE's tower are subject to LESSEE's prior written approval; and
- 5) LESSOR shall, at no cost to LESSEE, supply its own electricity and any backhaul for LESSOR's antennas, equipment and other appurtenances.

Prior to installation of any antennas, equipment or other appurtenances at the Premises for the benefit of LESSOR's municipal purposes, (i) LESSEE and LESSOR shall enter into a separate license agreement (the "License Agreement") at no additional charge to govern LESSOR's use of the tower and ground space at the Premises; and (ii) LESSOR shall, if required by LESSEE, conduct a satisfactory structural analysis of the tower at LESSOR's sole cost and expense, a copy of which shall be sent to LESSEE for approval prior to any antenna or equipment installation.

b. Any modification or change to LESSOR's equipment on the tower shall require LESSEE's prior written approval.

c. In no event shall LESSOR's use of its antennas or other equipment interfere with LESSEE's use of or operations at the Premises.

d. Should the License Agreement terminate for any reason prior the expiration or earlier termination of this Agreement, LESSOR shall at its sole cost and expense remove LESSOR's antennas, equipment and related appurtenances from the Premises and LESSOR's rights in and to the Reserved Space shall be terminated and the Reserved Space shall revert to LESSEE.

32. SUBMISSION OF AGREEMENT/PARTIAL INVALIDITY/AUTHORITY. The submission of this Agreement for examination does not constitute an offer to lease the Premises and this Agreement becomes effective only upon the full execution of this Agreement by the Parties. If any provision herein is invalid, it shall be considered deleted from this Agreement and shall not invalidate the remaining provisions of this Agreement. Each of the Parties hereto warrants to the other that the person or persons executing this Agreement on behalf of such Party has the full right, power and authority to enter into and execute this Agreement on such Party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Agreement.

33. APPLICABLE LAWS. During the Term, LESSEE shall, in respect to the condition of the Premises and at LESSEE's sole cost and expense, comply with (a) all applicable laws, rules, regulations, ordinances, directives, covenants, easements, zoning and land use regulations,

and restrictions of record, permits, building codes, and the requirements of any applicable fire insurance underwriter or rating bureau, now in effect or which may hereafter come into effect (including, without limitation, the Americans with Disabilities Act and laws regulating hazardous substances) (collectively "Laws") relating solely to LESSEE's specific and unique nature of use of the Premises (other than general office use); and (b) all building codes requiring modifications to the Premises due to the improvements being made by LESSEE in the Premises.

34. SURVIVAL. The provisions of the Agreement relating to indemnification from one Party to the other Party shall survive any termination or expiration of this Agreement. Additionally, any provisions of this Agreement which require performance subsequent to the termination or expiration of this Agreement shall also survive such termination or expiration.

35. CAPTIONS. The captions contained in this Agreement are inserted for convenience only and are not intended to be part of the Agreement. They shall not affect or be utilized in the construction or interpretation of the Agreement.

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

**LESSOR:** City of Billings, a Montana municipal corporation

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**LESSEE:** Gold Creek Cellular of Montana Limited Partnership d/b/a Verizon Wireless  
By Cellular Inc. Network Corporation, its General Partner

By: \_\_\_\_\_  
Name: Brian Mecum  
Title: Area Vice President Network  
Date: \_\_\_\_\_

EXHIBIT "A"

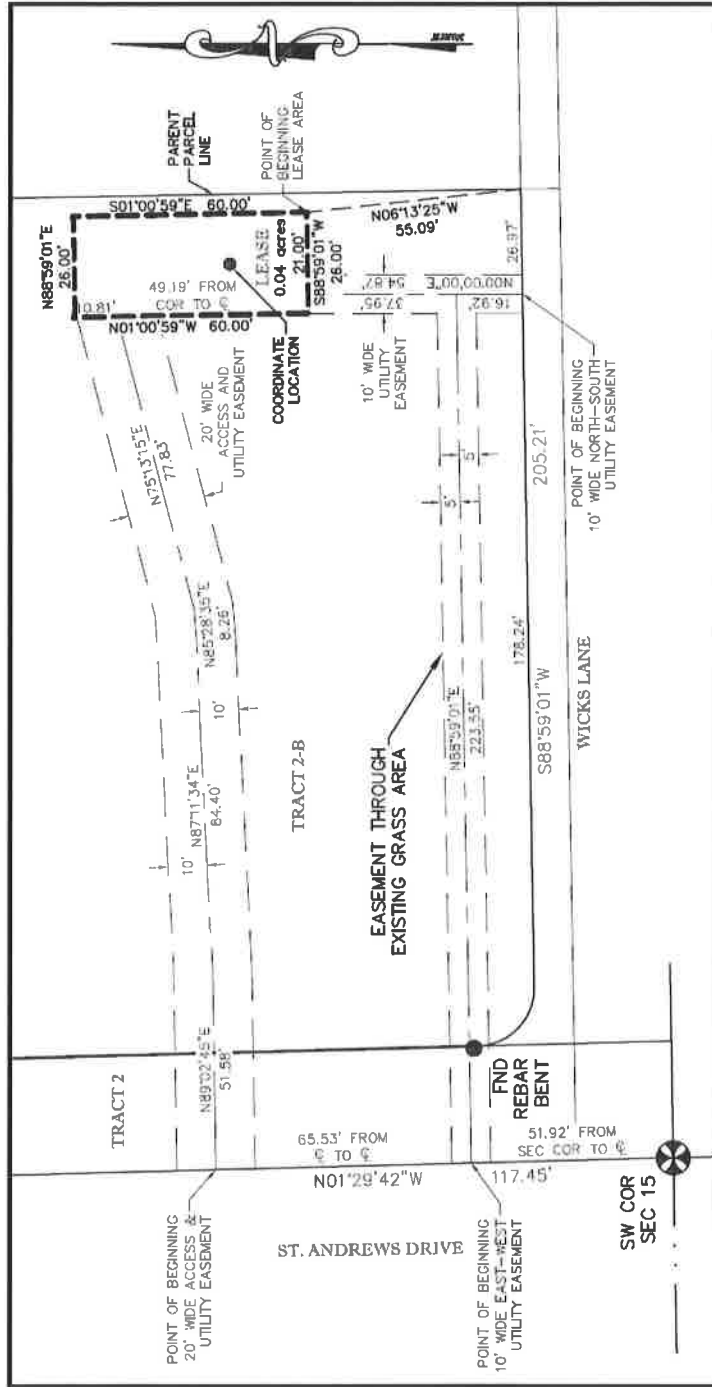
1 of 2

**LEGAL DESCRIPTION**

**Tract 2-B, of Amended Tract 2, of Certificate of Survey No. 1981, in the City of Billings, Yellowstone County, Montana, according to the official plat thereof on file and of record in the office of the Clerk and Recorder of said County, under Document No. 142221.**

**EXCEPT that part conveyed to the City of Billings by Bargain and Sale Deed, recorded December 15, 1986, in Book 1300, page 3597, under Document No. 1422063.**

**EXHIBIT "A"**  
**2 of 3**  
**DESCRIPTION OF PREMISES**



**LEASE AREA AND EASEMENTS OVERVIEW**

SCALE: 1" = 50'

EXHIBIT "A"  
3 of 3  
**DESCRIPTION OF PREMISES**

**LEASE AREA LEGAL DESCRIPTION – VERIZON BIL BENCH:**

The following is a description of a twenty-six foot by sixty foot (26.00'x60.00') parcel of land to be utilized as a telecommunications equipment lease area, being on a portion of Tract 2-B of Amended Tract 2 of Certificate of Survey No. 1981, located in the Southwest One-Quarter of Section 15, Township 1 North, Range 26 East, Principal Meridian Montana, City of Billings, Yellowstone County, Montana. Said Lease Area being specifically described as follows:

Beginning at a point which bears North 06°13'25" West a distance of 55.09 feet from the Southeast Corner of said Tract 2-B; thence South 88°59'01" West, a distance of 26.00 feet; thence North 01°00'59" West, a distance of 60.00 feet; thence North 88°59'01" East, a distance of 26.00 feet; thence South 01°00'59" East, a distance of 60.00 feet to the Point of Beginning.

Lease Area contains 1,560 square feet of land.

**20 FOOT WIDE ACCESS & UTILITY EASEMENT DESCRIPTION – VERIZON BIL BENCH:**

A 20 foot wide Access and Utility Easement, situated within Tract 2 and Tract 2-B of Amended Tract 2 of Certificate of Survey No. 1981, located in the Southwest One-Quarter of Section 15, Township 1 North, Range 26 East, Principal Meridian Montana, City of Billings, Yellowstone County, Montana, and which the centerline of said easement is described as follows:

Beginning at a point which bears North 01°29'42" West a distance of 117.45 feet from the Southwest Corner of said Section 15, said point being on the east Right-of-Way of St. Andrews Drive; thence North 89°02'45" East, a distance of 51.58 feet; thence North 87°11'34" East, a distance of 84.40 feet; thence North 85°28'35" East, a distance of 8.26 feet; thence North 75°13'15" East a distance of 77.83 feet to a point on the west line of Lease Area, said point being 10.81 feet from the northwest corner of Lease Area.

**10 FOOT WIDE UTILITY EASEMENT DESCRIPTION – VERIZON BIL BENCH:**

A 10 foot wide North-South Utility Easement and a 10 foot wide east-west Utility Easement, both situated within Tract 2 and Tract 2-B of Amended Tract 2 of Certificate of Survey No. 1981, located in the Southwest One-Quarter of Section 15, Township 1 North, Range 26 East, Principal Meridian Montana, City of Billings, Yellowstone County, Montana, and which the centerline of said easements are described as follows:

North-South Utility Easement;

Beginning at a point which bears South 88°59'01" West a distance of 26.97 feet from the Southeast Corner of said Tract 2-B, said point being on the north Right-of-Way of Wicks Lane; thence North 00°00'00" East a distance of 54.87 feet, to a point on the south line of the Lease Area said point being 21.00 feet from the southeast corner of the Lease Area;

East-West Utility Easement;

Beginning at a point which bears North 01°29'42" West, a distance of 117.45 feet from the southwest corner of said Section 15, said point being on the east Right-of-Way of St. Andrews Drive; thence North 88°59'01" East a distance of 223.55 feet, to a point on the centerline of the North-South Utility Easement, said point bears North 00°00'00" a distance of 16.92 feet from the north Right-of-Way of Wicks Lane.

FILED FOR RECORD AT REQUEST OF  
AND WHEN RECORDED RETURN TO:  
Davis Wright Tremaine LLP  
Attn: Corinne Eng  
777 108<sup>th</sup> Avenue NE, Suite 2300  
Bellevue, WA 98004-5149

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Space above this line is for Recorder's use.

**Memorandum of Land Lease Agreement**

Grantor: City of Billings, a Montana municipal corporation

Grantee: Gold Creek Cellular of Montana Limited Partnership d/b/a  
Verizon Wireless

Legal Description: County of Yellowstone, State of Montana  
**Official legal description as Exhibit A**

Assessor's Tax Parcel ID#: D05232A

Reference # (if applicable):

MEMORANDUM OF LAND LEASE AGREEMENT

THIS MEMORANDUM OF LAND LEASE AGREEMENT evidences that a Land Lease Agreement (“Agreement”) was entered into as of \_\_\_\_\_, 201\_\_, by and between City of Billings, a Montana municipal corporation (“Lessor”), and Gold Creek Cellular of Montana Limited Partnership d/b/a Verizon Wireless (“Lessee”), for certain real property located at 1601 St. Andrews, Billings, in the County of Yellowstone, State of Montana, within the property of Lessor which is described in Exhibit “A” attached hereto (“Legal Description”), together with a right of access and to install and maintain utilities, for an initial term of five (5) years commencing as provided for in the Agreement, which term is subject to Lessee’s rights to extend the term of the Agreement as provided in the Agreement.

IN WITNESS WHEREOF, Lessor and Lessee have duly executed this Memorandum of Land Lease Agreement as of the day and year last below written.

LESSOR: City of Billings, a Montana municipal corporation

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

LESSEE: Gold Creek Cellular of Montana Limited Partnership  
d/b/a Verizon Wireless  
By Cellular Inc. Network Corporation, its General Partner

By: \_\_\_\_\_  
Brian Mecum  
Area Vice President Network  
Date: \_\_\_\_\_

Exhibit A – Legal Description

**LESSOR ACKNOWLEDGEMENT**

STATE OF \_\_\_\_\_ )  
 ) ss.  
COUNTY OF \_\_\_\_\_ )

On this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_, before me, a Notary Public in and for the State of \_\_\_\_\_, personally appeared \_\_\_\_\_ personally known to me (or proved to me on the basis of satisfactory evidence) to be the person who executed this instrument, on oath stated that He/She was authorized to execute the instrument, and acknowledged it as the \_\_\_\_\_ of City of Billings, a Montana municipal corporation, to be the free and voluntary act and deed of said party for the uses and purposes mentioned in the instrument.

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

\_\_\_\_\_  
NOTARY PUBLIC in and for the State of \_\_\_\_\_,  
residing at \_\_\_\_\_  
My appointment expires \_\_\_\_\_  
Print Name \_\_\_\_\_

**LESSEE ACKNOWLEDGMENT**

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

State of California    )  
  ) ss.  
County of Orange    )

On \_\_\_\_\_ before me, \_\_\_\_\_, Notary Public,  
personally appeared Brian Mecum,  
who proved to me on the basis of satisfactory evidence to be the person whose name is  
subscribed to the within instrument and acknowledged to me that he executed the same in his  
authorized capacity, and that by his signature on the instrument the person, or the entity upon  
behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the  
foregoing paragraph is true and correct.

WITNESS my hand and official seal.

\_\_\_\_\_  
Signature of Notary Public

Place Notary Seal Above

**EXHIBIT A**  
LEGAL DESCRIPTION

**Tract 2-B, of Amended Tract 2, of Certificate of Survey No. 1981, in the City of Billings, Yellowstone County, Montana, according to the official plat thereof on file and of record in the office of the Clerk and Recorder of said County, under Document No. 1422221.**

**EXCEPT that part conveyed to the City of Billings by Bargain and Sale Deed, recorded December 15, 1986, in Book 1300, page 3597, under Document No. 1422063.**

**Regular City Council Meeting**

**Meeting Date:** 01/27/2014

**TITLE:** 2012-2016 Transportation Improvement Program Amendment II

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

**Department:** Planning & Community Services

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**PROBLEM/ISSUE STATEMENT**

Federal regulations require that Metropolitan Planning Organizations (MPOs) review and update the Transportation Improvement Program (TIP) periodically. Due to funding updates being added to the current 2012- 2016 TIP, an amendment to this document is required. This amendment will be called the 2012- 2016 TIP Amendment II. Substantial projects that have been updated due to changes in costs include Bench Boulevard, the roundabout at 56th Street West and King Avenue West, a signal at 13<sup>th</sup> and Parkhill, and a sign project on I-90. In addition, MET Transit has had a reorganization of federal funding sources that include operating budget and replacement vehicles.

The TIP is a short-range program of highway and transit projects in the Billings Metropolitan Planning Organization area and is prepared by Planning Division staff in cooperation with state and local agencies. The basic purpose of the TIP is to provide the mechanism for scheduling federal funds for surface transportation projects, indicate regional priorities, and demonstrate a short range transportation vision for the area. A secondary purpose of the TIP is to provide information about other transportation projects in the urbanized area that are exempt from the TIP approval process such as projects that do not utilize federal funds.

This TIP Amendment is being presented to the City Council for review due to a modification of federal funding. Staff has attached the TIP document with changes shown in color. Staff will be available to answer questions at the January 27 Council meeting.

**ALTERNATIVES ANALYZED**

The current TIP amendment includes updates of federal funding for several projects in the Billings area. The Council may:

- Recommend approval of the 2012-2016 TIP Amendment II in order to continue the implementation of federally funded transportation projects as presented; or
- Not recommend approval of the 2012-2016 TIP Amendment II and potentially hinder the implementation of federally funded transportation projects; or
- Recommend modifications to the proposed program and the Council's representative will present these recommendations to the Policy Coordinating Committee (PCC) for further consideration.

**FINANCIAL IMPACT**

A range of federal funding sources is available to the Billings MPO for the purposes of funding transportation system improvements. A list of those sources is shown in the TIP. There is usually no direct impact to City funds in budgeting for these projects given the federal funding sources.

**RECOMMENDATION**

Staff recommends that the City Council approve the 2012-2016 TIP Amendment II and forward that recommendation to PCC through its representative.

**APPROVED BY CITY ADMINISTRATOR**

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2012-16 TIP Amed. II

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TRANSPORTATION IMPROVEMENT PROGRAM (TIP) FY 2012 – 2016

(Table 3) -TRANSPORTATION REVENUE ESTIMATES (2012-2016)

BILLINGS, MONTANA

YEAR	SURFACE TRANS PROGRAM (STP) (URBAN)*	MONTANA AIR CONGESTION INITIATIVE (MACI)*	EARMARKS (MT/NCPD/ DEMO)	SURFACE TRANSPORTATION ENHANCEMENT	(CTEP)	TRANSPORTATION ALTERNATIVES (TA)	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM)	STATE HSIP UPP RRP SRTS MDT-MACI BH BR	GAS	TAX	TRANSIT SEC 5307	TRANSIT SEC 5310	TRANSIT SEC 5311#	TRANSIT SEC 5316 JARC**	TRANSIT SEC 5317 NEW FREEDOM**	TRANSIT SEC 5339	TRANSADE	OTHER FUNDS (LOCAL)		TOTAL	
2012				CITY	\$ 493,249				CITY	\$ 1,764,579				\$ 150,000	\$ 85,000		**	OPER.	\$ 2,352,921		
	\$ 5,389,044	\$ 5,305,565	\$ 31,458,127	COUNTY	\$ 195,006		\$ 252,888	\$ 368,562	COUNTY	\$ 288,905	OPER.	\$ 1,428,517	\$ 125,000				\$ 50,000	SEC.5310	\$ 25,000	\$ 49,732,363	
2013				CITY	\$ 493,249				CITY	\$ 1,764,579				\$ 153,000	\$ 68,000		**	OPER.	\$ 2,399,979		
	\$ 2,587,036	\$ 1,043,888		COUNTY	\$ 195,006		\$ 100,000	\$ 5,890,104	COUNTY	\$ 288,905	OPER.	\$ 1,485,657	\$ 125,000	\$ 390,000			\$ 110,000	SEC.5310	\$ 25,000	\$ 17,119,403	
2014				CITY	****				CITY	\$ 1,764,579				\$ -	\$ -		**	OPER.	\$ 2,447,979		
	\$ 2,587,036	\$ 1,043,888		COUNTY	****	\$ 700,000	\$ 2,263,033	\$ 1,937,390	COUNTY	\$ 288,905	OPER.	\$ 1,691,098	\$ 148,200	\$ 312,000		\$ -	\$ 410,211	\$ -	SEC.5310	\$ 25,000	\$ 15,619,319
2015				****	****				CITY	\$ 1,764,579				***	***		**	OPER.	\$ 2,496,939		
	\$ 2,587,036	\$ 1,043,888		****	****		\$ 13,900,000	\$ 50,000	COUNTY	\$ 288,905	OPER.	\$ 1,758,742	\$ 175,200			\$ 410,211	****	SEC.5310	\$ 25,000	\$ 24,500,500	
2016				****	****				CITY	\$ 1,764,579				***	***		**	OPER.	\$ 2,546,878		
	\$ 2,587,036	\$ 1,043,888		****	****		\$ 1,000,000	\$ 1,050,000	COUNTY	\$ 288,905	OPER.	\$ 1,829,092	\$ 148,200				****	SEC.5310	\$ 25,000	\$ 12,283,578	
<b>TOTAL</b>	<b>\$ 15,737,188</b>	<b>\$ 9,481,117</b>	<b>\$ 31,458,127</b>	CITY	<b>\$ 986,498</b>	<b>\$ 700,000</b>	<b>\$ 17,515,921</b>	<b>\$ 9,296,056</b>	CITY	<b>\$ 8,822,895</b>	OPER.	<b>\$ 8,193,106</b>	<b>\$ 721,600</b>	<b>\$ 702,000</b>	<b>\$ 303,000</b>	<b>\$ 153,000</b>	<b>\$ 820,422</b>	<b>\$ 160,000</b>	OPER.	<b>\$ 12,244,696</b>	<b>\$ 119,255,163</b>
				COUNTY	<b>\$ 390,012</b>				COUNTY	<b>\$ 1,444,525</b>								SEC.5310	<b>\$ 125,000</b>		
FUNDING																					
Given current funding uncertainties and unkown impacts of future congressional or other Federal actions, Federal funding available may affect the programming of projects.																					
** Includes Non-Federal Match																					
*** 5316 & 5317 funding no longer available (2014-2016)																					
****Surface Transportation Enhancement (CTEP) and Transade funding no longer available (2014-2016)																					
# FUNDS TO BE TRANSFERRED TO 5307																					

**TRANSPORTATION IMPROVEMENT PROGRAM (TIP) FY 2012 – 2016**

<b>(TABLE 4-a) - TRANSPORTATION PRIORITY LIST BILLINGS, MONTANA</b>						
<b>RANK</b>	<b>PROJECT</b>	<b>TYPE OF WORK</b>	<b>PROJECT LENGTH</b>	<b>PHASE</b>	<b>ESTIMATED COST</b>	<b>FUNDING SOURCE</b>
<b>SURFACE TRANSPORTATION PROGRAM-URBAN (STPU)</b>						
	BENCH BLVD. NORTH - PHASE I	Reconstruction		PE CONST.	9,736 <u>\$1,629,618</u> 1,639,354	STPU
	BENCH BLVD NORTH - PHASE II BENCH BLVD-US 87 INTERSECTION	Reconstruction		CONST.	<u>\$2,625,900</u> 2,625,900	STPU
	BENCH BLVD NORTH - PHASE II HILLTOP/PEMBERTON	Reconstruction		CONST.	<u>\$14,358,900</u> \$14,358,900	STPU
<b>MONTANA AIR CONGESTION INITIATIVE (MACI)</b>						
	BENCH BLVD NORTH-PHASE I			RW IC	\$1,585,000 <u>\$529,255</u> \$2,114,255	CMAQ CMAQ
<b>EARMARKS/DISCRETIONARY GRANTS</b>						
1	6TH AVE NORTH TO BENCH BLVD. (CONNECTION) Beyond the timeframe of this TIP.			PE RW IC CONST. LOCAL TOTAL	<u>                    </u>	CMAQ/LOCAL     LOCAL
2	BENCH BLVD. NORTH Phase I	Reconstruction	3	PE CONST. TOTAL	\$2,990,428 <u>\$3,342,536</u> \$6,332,964	MT MT
3	ZIMMERMAN TRAIL	Add climbing lane for portion of roadway Straighthen Curve	1	PE RW/IC CONST. LOCAL TOTAL	\$522,480 \$149,279 <u>\$5,747,296</u> \$806,542 \$7,225,597	MT MT MT LOCAL
4	BILLINGS BYPASS (aka North Bypass)	Environmental Review & Location Study	4	ENV  TOTAL	\$14,341,661 <u>\$8,004,158</u> \$22,345,819	NCPD/DEMO MT
5	25TH STREET PEDESTRIAN BRIDGE	Purchase & replace historic bridge	N/A	  TOTAL	\$54,457 <u>\$8,441</u> \$62,898	TCSF LOCAL
<b>INTERSTATE MAINTENANCE (IM)</b>						
	VARIOUS PROJECTS	Pavement Preservation		PE/CONST	Per Project	IM
<b>NATIONAL HIGHWAY SYSTEM- (NH)</b>						
1	MDT PREVENTIVE MAINTENANCE 27th St-1ST AVE S to A	Pavement preservation		PE CONST	\$100,000 <u>\$12,315,446</u> \$12,415,446	NH NH
2	EXPOSITION DR & 1ST AVE N BLGS (Resurface roadway & intersection in PCCP. Repair PCCP at bridge ends. (2014))	Pavement preservation		PE CN/CE TOTAL	\$126,989 <u>\$1,257,185</u> \$1,384,174	
	VARIOUS PROJECTS	Pavement preservation		PE/CONST	Per project	NH
<b>BRIDGE (BH, BR)</b>						
	2012 Scour Mitigation (Yellowstone River (Dick Johnson Bridge))	Mitigation		PE CONST	\$79,000 <u>\$520,000</u> \$599,000	HSIP HSIP
	I-90 Yellowstone River-Billings (Construction beyond timeframe of this TIP)	Replace Bridges		PE CONST CONST	\$5,288,700 <u>\$35,657,483</u> \$6,026,616 \$46,972,799	BR BR IM

**TRANSPORTATION IMPROVEMENT PROGRAM (TIP) FY 2012 – 2016**

TABLE 4(B)-TRANSPORTATION PRIORITY LIST						
BILLINGS, MONTANA						
SURFACE TRANSPORTATION PROGRAM-URBAN PAVEMENT PRESERVATION(UPP)						
VARIOUS PROJECTS 2012/2013		Pavement Preservation	PE/CONST.	\$	1,490,989	UPP(BIENNIAL)
1	Montana Ave-Billings & Laurel Road-Billings					
2	VARIOUS PROJECTS 2014-2016		Pavement Preservation	PE/CONST.	Per Project	UPP(BIENNIAL)
SURFACE TRANSPORTATION PROGRAM-HIGHWAY SAFETY (HSIP)						
1	SF099 BILLINGS GRAND 17TH & 19TH/GRAND SIG	Int/Upgrade Signals	PE	\$29,000		HSIP
			CONST	\$74,890		HSIP
			TOTAL	\$103,890		
2	SF 129-RNDABOUT KING 56TH	Roundabout	PE	\$354,171		HSIP
			RW/IC	\$160,928		HSIP
			CONST.	\$2,053,445		HSIP
			CE	\$308,081		HSIP
			TOTAL	\$2,876,625		
3	I-90 BRIDGE DECKS	Overlay/Rail Revision	CONST	\$129,000		HSIP
4	SF 139-RNDABOUT CENTRAL/56TH (Beyond timeframe of the TIP - 2017)	Roundabout	PE	\$275,000		HSIP
			RW/IC	\$300,000		HSIP
			CN	\$1,595,000		HSIP
			CE	\$240,000		HSIP
			TOTAL	\$2,410,000		
5	SF 139 13TH/PARKHILL SIGNAL	Signal	PE	\$51,800		HSIP
			CN	\$300,200		HSIP
			CE	\$45,000		HSIP
			TOTAL	\$397,000		
6	KING AVE SIGNALS	Signal	CN	\$183,418		HSIP
			TOTAL	\$183,418		
7	SF 129 BILLINGS WRNG WY-PHI	Signage	PE	\$62,280		HSIP
			CE/CONST.	\$748,415		HSIP
			TOTAL	\$810,695		
8	SF 129 BILLINGS HORIZONTAL CURVE SIGNAGE	Signage	CN	\$1,140,065		HSIP
9	INTERSECTION MAIN ST/ AIRPORT ROAD	Mill & Overlay	PE/CONST	\$900,000		HSIP
SURFACE TRANSPORTATION PROGRAM-RAIL PROGRAM (RRP)						
	1ST AVENUE SOUTH	Circuitry Upgrade	N/A	PE	\$3,000	STPRP/STPRR
				CONST.	\$92,055	STPRP/STPRR
				TOTAL	\$95,055	
OTHER FUNDING						
	STP ENHANCEMENTS	Various Projects	OTHER	688,255		CTEP
	SAFE ROUTES TO SCHOOL	Various Projects	OTHER	Per Project		SRTS
	ANNUAL OPERATION AND MAINTENANCE	Various Projects	OTHER	225,000		LOCAL
	ANNUAL OPERATION AND MAINTENANCE	Various Projects	OTHER	446,000		STATE
	MDT-MACI	Equipment Purchase	OTHER	220,562		CMAQ/LOCAL
	MDT-MACI	Signal Optimization	PE/OTHER	217,500		CMAQ/STATE
	TRANSPORTATION ALTERNATIVES PROGRAM	Various Projects	OTHER	Per Project		TA
	STATE FUNDED MAINTENANCE	Various Projects	OTHER	1,550,000		
			TOTAL	\$3,347,317		

\*\* CONST. Estimates Include CE Costs

TRANSPORTATION IMPROVEMENT PROGRAM (TIP) FY 2012 – 2016

TABLE 4(c) -TRANSPORTATION PRIORITY LIST  
BILLINGS, MONTANA

**Bench Blvd**

Project Sponsor	Description Current TIP Est. Cost	Phase	Program Schedule						Funding	State	Federal
			Pre 2012	2013	2014	2015	2016	2017	Source	13.42%	86.58%
<b>Bench Blvd</b> UPN6041001 Phase I	Preliminary Engineering      <b>\$10,086,573</b>	PE		\$9,736					STPU	\$1,307	\$8,429
		PE	\$2,990,428						MT-Earmark	\$401,315	\$2,589,113
		IC		\$529,255					MACI	\$71,026	\$458,229
		RW		\$1,585,000					MACI	\$212,707	\$1,372,293
		CN		\$3,342,536					MT-Earmark	\$448,568	\$2,893,968
		CN		\$1,629,618					STPU	\$218,695	\$1,410,923
		<b>Total</b>	<b>\$2,990,428</b>	<b>\$7,096,145</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>\$1,353,618</b>	<b>\$8,732,955</b>
<b>Bench Blvd</b> UPN6041002 BENCH BLVD-US 87 INTERSECTION Phase IIA	Reconstruction of roadway.   <b>\$2,625,900</b>								\$0	\$0	
		CN			\$2,625,900			STPU	\$352,396	\$2,273,504	
		<b>Total</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,625,900</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$352,396</b>	<b>\$2,273,504</b>	
<b>Bench Blvd</b> UPN6041003 BENCH BLVD-HILLTOP/PEMBERTON Phase IIB	Reconstruction of roadway and bridge.   <b>\$14,358,900</b>								\$0	\$0	
		CN				\$14,358,900		STPU	\$1,926,964	\$12,431,936	
		<b>Total</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$14,358,900</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,926,964</b>	<b>\$12,431,936</b>	
<b>Adjustment/Closures</b>	<b>\$27,071,373</b>		<b>\$2,990,428</b>	<b>\$7,096,145</b>	<b>\$2,625,900</b>	<b>\$14,358,900</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,632,978</b>	<b>\$23,438,395</b>	

Funding projections are based on best available information and are subject to change given current funding uncertainties and unknown impacts of future congressional or other federal actions.

(Table 5) -TRANSPORTATION PROJECT PRIORITY LIST BILLINGS, MONTANA	
SECTION/PROJECT	PROJECT ESTIMATE
<b>FTA SECTION 5307 (INCLUDES LOCAL FUNDS)</b>	
OPERATING PROJECT (7-1-2011 TO 6-30-2012)	3,781,438
OPERATING PROJECT (7-1-2012 TO 6-30-2013)	3,885,636
OPERATING PROJECT (7-1-2013 TO 6-30-2014)	3,993,062
OPERATING PROJECT (7-1-2014 TO 6-30-2015)	4,103,825
OPERATING PROJECT (7-1-2015 TO 6-30-2016)	4,218,040
TOTAL	\$19,982,001
<b>TRANSADE(INCLUDES LOCAL FUNDS)</b>	
MET SPECIALIZED TRANSPORTATION-OPERATING (2012)	88,514
MET SPECIALIZED TRANSPORTATION-OPERATING (2013)	195,607
MET SPECIALIZED TRANSPORTATION-OPERATING (2014)**	0
MET SPECIALIZED TRANSPORTATION-OPERATING (2015)**	0
MET SPECIALIZED TRANSPORTATION-OPERATING (2016)**	0
TOTAL	\$284,121
<b>FTA SECTION 5310(INCLUDES LOCAL FUNDS)</b>	
REPLACEMENT VEHICLES-TRANSIT (FY2012)	125,000
REPLACEMENT VEHICLES-TRANSIT (FY2013)	125,000
REPLACEMENT VEHICLES-TRANSIT (FY2014)	\$177,840
REPLACEMENT VEHICLES-TRANSIT (FY2015)	\$210,000
REPLACEMENT VEHICLES-TRANSIT (FY2016)	\$177,840
* DEPENDENT ON FUNDING AND APPLICATION APPROVALS BY MDT	
*TOTAL	\$815,680
<b>FTA SECTION 5309 (INCLUDES LOCAL FUNDS)</b>	
MET TRANSIT ITS(BUS LIVABILITY GRANT) (2013)	\$ 47,640
*TOTAL	\$ 47,640
<b>FTA SECTION 5311 (INCLUDES LOCAL FUNDS) #</b>	
OPERATING PROJECT (FY2013)	\$780,000
OPERATING PROJECT (FY2014)	\$624,000
***TOTAL	\$1,404,000
<b>FTA SECTION 5316 (INCLUDES LOCAL FUNDS)</b>	
JARC (OPERATING) 2012	\$ 300,000
JARC (OPERATING) 2013	\$ 306,000
JARC (OPERATING) 2014*	\$ -
JARC (OPERATING) 2015*	\$ -
JARC (OPERATING) 2016*	\$ -
TOTAL	\$606,000
<b>FTA SECTION 5317 (INCLUDES LOCAL FUNDS)</b>	
NEW FREEDOM (OPERATING) 2012	\$ 170,000
NEW FREEDOM (OPERATING) 2013	\$ 136,000
NEW FREEDOM (OPERATING) 2014*	\$ -
NEW FREEDOM (OPERATING) 2015*	\$ -
NEW FREEDOM (OPERATING) 2016*	\$ -
TOTAL	\$306,000
<b>FTA SECTION 5339 (INCLUDES LOCAL FUNDS)</b>	
CAPITAL PROJECTS 2012	\$ -
CAPITAL PROJECTS 2013	\$ -
CAPITAL PROJECTS 2014	\$410,211
CAPITAL PROJECTS 2015	\$410,211
CAPITAL PROJECTS 2016	\$ -
TOTAL	\$820,422
*JARC & NEW FREEDOM FUNDING NO LONGER AVAILABLE 2014-2016	
** TRANSADE FUNDING NO LONGER AVAILABLE 2014-2016	
# 5311 FUNDS TO BE TRANSFERRED TO 5307	
TOTAL	\$24,265,864

**TRANSPORTATION IMPROVEMENT PROGRAM (TIP) FY 2012-2016**

**(Table 6) - MULTI-YEAR STAGING PROGRAM  
CALENDAR YEARS 2012-2016  
BILLINGS, MONTANA**

<b>SURFACE TRANSPORTATION PROGRAM</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>&gt;2016</b>
BENCH BLVD-NORTH - PHASE I		■	■			
BENCH BLVD-NORTH - PHASE II				■	■	




**MACI MT FUNDED**

BENCH BLVD-NORTH-PHASE I		■				
BENCH BLVD-NORTH-PHASE II	▨	▨				

**VARIOUS FUNDED**

NORTH BY PASS (ENVIRONMENTAL & LOCATION/DESIGN)	▨	▨				
<b>TRANSPORTATION ALTERNATIVES PROJECTS (VARIOUS)</b>						
BENCH BLVD. NORTH-PHASE I	▨	■				
ZIMMERMAN TRAIL	▨	▨	▨	■		
MDT PREVENTIVE MAINTENANCE (NH )	▨		■	Per Project-----		
MDT PREVENTIVE MAINTENANCE (IM)	Per Project-----					
STP URBAN PAVEMENT PRESERVATION(UPP)	■		Per Project-----			
2012 SCOUR REMEDIATION	▨	■				
I-90 YELLOWSTONE RIVER-BILLINGS		▨				■
1ST AVENUE SOUTH (RR CIRCUITRY UPGRADE)		▨				
INTERSECTION-MAIN ST/AIRPORT RD		▨	■			
D5 INTERSTATE FENCING		▨	■			
SF 129-RNDABOUT KING 56TH		▨	■			
SF 129-BILLINGS WRNG WY-PH1		▨	■			

\*\*\*ALL TIME FRAMES ARE APPROXIMATE

	PRELIMINARY ENGINEERING
	RIGHT OF WAY/UTILITIES
	CONSTRUCTION

(Table 7) - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FY 2012

BILLINGS, MONTANA																
PROJECT DESCRIPTION	PHASING	STP URBAN (STPU)	MT AIR CONGESTION INITIATIVE (MACI)	EARMARKS (NCPD, DEMO,)	SURFACE TRANSPORTATION ENHANCEMENT (STPE)		NATIONAL HWY SYSTEM (NHS) INT MAINTENANCE	HSIP UPP RRP SRTS** MDT MACI BRIDGE	TRANSIT SEC 5307	TRANSIT SEC 5309	TRANSIT SEC 5310**	TRANSIT SEC 5316 (JARC)**	TRANSIT SEC 5317 (NEW FREEDOM)**	TRANSADA (STATE)	OTHER*	TOTAL
					CITY	COUNTY										
Estimated carryover balance		\$ 2,802,008	\$ 3,076,539	\$31,395,229												
Estimated allocation		\$ 2,587,036	\$ 2,229,026	\$62,898	\$493,249	195,006	252,888	368,562	\$1,428,517	\$ -	\$125,000	\$150,000	\$85,000	\$50,000	\$2,507,921	
Estimated beginning balance		\$ 5,389,044	\$ 5,305,565	\$31,458,127												
SF099 GRAND-17TH & 19TH & GRAND -SIGNAL	PE							\$ 29,000								\$ 29,000
BENCH BLVD-BILLINGS PHASE II	RW		965,000													\$ 965,000
ZIMMERMAN TRAIL	PE			\$ 490,000												\$ 490,000
MDT-PREVENTATIVE MAINTENANCE - NH***	PE						\$ 252,888									\$ 252,888
MDT-URBAN PVMT PRESERVATION (UPP)	PE							\$ 40,000								\$ 40,000
2012-SCOUR MITIGATION****	PE							\$ 79,000								\$ 79,000
ENHANCEMENT PROJECTS-VARIOUS LOCATIONS	ALL				\$493,249	\$195,006										\$ 688,255
(25th STREET PEDESTRIAN BRIDGE)	CONST			\$ 62,898												\$ 62,898
SAFE ROUTES TO SCHOOL (SRTS)**	ALL															\$ -
MDT-MACI EQUIPMENT PURCHASE	OTHER							\$ 220,562								\$ 220,562
ADJUSTMENT-AIRPORT ROAD	RW/IC	\$ 35,252														\$ 35,252
ADJUSTMENT-SHILOH ROAD	PE	\$ 16,094														\$ 16,094
TRANSIT OPERATING(7/2011-6/2012)	OPERATING								1,428,517						\$2,352,921	\$ 3,781,438
VEHICLE PURCHASES	PURCHASE										\$125,000					\$ 125,000
MET SPECIALIZED TRANS-OPERATING	OPERATING											\$150,000	\$85,000	\$50,000	\$155,000	\$ 440,000
MET TRANSIT ITS (LIVABILITY GRANT)	SOFTWARE PURCH									\$47,640						\$ 47,640
<b>TOTAL</b>		<b>\$ 51,346</b>	<b>\$965,000</b>	<b>\$552,898</b>	<b>\$493,249</b>	<b>195,006</b>	<b>\$ 252,888</b>	<b>\$ 368,562</b>	<b>\$1,428,517</b>	<b>\$47,640</b>	<b>\$125,000</b>	<b>\$150,000</b>	<b>\$85,000</b>	<b>\$50,000</b>	<b>\$2,507,921</b>	<b>\$ 7,273,027</b>

\*Local Match For Transit \*\*Dependent on funding & application approvals by MDT \*\*\*27th St-1st Ave S to Airport and Exposition Dr & 1st Ave N-Blgs \*\*\*\*Estimate for one location within the MPO planning area

TRANSPORTATION IMPROVEMENT PROGRAM (TIP) FY 2012-2016

(Table 8) - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FY2013

BILLINGS, MONTANA																	
PROJECT DESCRIPTION	PHASING	STP URBAN (STPU)	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (NCPD, DEMO, MT)	SURFACE TRANSPORTATION ENHANCEMENT (STPE)		NATIONAL SYSTEM (NHS)	HSIP/UPP RRP SRTS	TRANSIT SEC 5307	TRANSIT SEC 5309	TRANSIT SEC 5310 **	TRANSIT SEC 5311 **#	TRANSIT SEC 5316**	TRANSIT SEC 5317**	TRANSADE	OTHER FUNDS*	TOTAL
					INTERSTATE	BRIDGE											
					(IM)												
				***	CITY	COUNTY											
Estimated carryover balance		\$ 5,337,698	\$ 4,340,565	\$ 30,905,229													
Estimated allocation		\$ 2,587,036	\$ 1,043,888		\$ 493,249	\$ 195,006	\$ 100,000	\$ 2,700,847	\$ 1,485,657	\$ -	\$ 125,000	\$ 390,000	\$ 153,000	\$ 68,000	\$ 110,000	\$ 2,609,979	
Estimated beginning balance		\$ 7,924,734	\$ 5,384,453	\$ 30,905,229													
BENCH BLVD-BILLINGS PHASE I	CONST	\$ 300,720		\$ 4,561,070													\$ 4,861,790
BENCH BLVD-BILLINGS PHASE II	IC		\$ 1,896,672														\$ 1,896,672
BILLINGS BYPASS	PE/DESIGN			\$ 5,000,000													\$ 5,000,000
MDT-PREVENTATIVE MAINTENANCE - IM	PE						\$ -										\$ -
MDT-PREVENTATIVE MAINTENANCE - NH	PE						\$ 100,000										\$ 100,000
MDT-URBAN PVMT PRES (UPP)***	CONST							\$ 1,466,413									\$ 1,466,413
2012-SCOUR MITIGATION****	CONST							\$ 520,000									\$ 520,000
1ST AVENUE SOUTH(RR Circuitry Upgrade)	CONST							\$ 92,055									\$ 92,055
ENHANCEMENT PROJECTS-VARIOUS LOCATIONS	ALL				\$ 493,249	\$ 195,006											\$ 688,255
SAFE ROUTES TO SCHOOL (SRTS)**	ALL							\$ 45,000								\$ 45,000	\$ 90,000
TRANSIT OPERATING (7/2012-6/2013)	OPERATING								\$ 1,485,657			\$ 390,000				\$ 2,399,979	\$ 4,275,636
VEHICLE PURCHASES	PURCHASE										\$ 125,000						\$ 125,000
MET SPECIALIZED TRANS	OPERATING											\$ 153,000	\$ 68,000	\$ 110,000	\$ 165,000		\$ 496,000
SF 129 RNDABOUT KING 56TH	PE							\$ 354,171									\$ 354,171
**** **	IC/RW							\$ 160,928									\$ 160,928
SF 129 BILLINGS WRNG WY-PH1	PE							\$ 62,280									\$ 62,280
<b>TOTAL</b>		<b>\$ 300,720</b>	<b>\$ 1,896,672</b>	<b>\$ 9,561,070</b>	<b>\$ 493,249</b>	<b>\$ 195,006</b>	<b>\$ 100,000</b>	<b>\$ 2,700,847</b>	<b>\$ 1,485,657</b>	<b>\$ -</b>	<b>\$ 125,000</b>	<b>\$ 390,000</b>	<b>\$ 153,000</b>	<b>\$ 68,000</b>	<b>\$ 110,000</b>	<b>\$ 2,609,979</b>	<b>\$ 20,189,200</b>

\* LOCAL MATCH \*\* DEPENDENT ON FUNDING & APPLICATION APPROVAL BY MDT \*\*\* Montana Ave-Billings and Laurel Road-Billings \*\*\*\*One location in MPO planning area

TRANSPORTATION IMPROVEMENT PROGRAM (TIP) FY 2012-2016

PROJECT DESCRIPTION	PHASING	STP URBAN (STPU)	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (NCPD, DEMO, MT)	TRANSPORTATION ALTERNATIVES PROGRAM (TA)	(Table 9) HIGHWAY/TRANSIT MULTI-YEAR PROGRAM FISCAL YEAR 2014										TOTAL
						NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE	STATE HSIP/UPP RRP SRTS BRIDGE MIDT-MACT	TRANSIT SEC 5307	TRANSIT SEC 5310 **	TRANSIT SEC 5311#	TRANSIT SEC 5316**	TRANSIT 5317**	TRANSIT SEC 5339	OTHER FUNDS*		
Estimated carryover balance		\$ 7,604,014	\$ 3,487,781	\$ 21,344,159												
Estimated allocation		\$ 2,587,036	\$ 1,043,888	\$ -	\$ 700,000	\$ -	\$ 8,201,933	\$ 1,691,098	\$ 148,200	\$ 312,000	\$ -	\$ -	\$ 410,211	\$ 2,828,619		
Estimated beginning balance		\$ 10,191,050	\$ 4,531,669	\$ 21,344,159												
SF099-BILLINGS-GRAND 17TH SIG	CONST						\$ 23,900									\$ 23,900
ZIMMERMAN TRAIL	RW/IC			\$ 149,279												\$ 149,279
I-90 YELLOWSTONE RIVER-BILLINGS	PE						\$ 5,288,700									\$ 5,288,700
MDT URBAN PAVEMENT PRESERVATION (UPP)	PE						\$ 50,000									\$ 50,000
TRANSPORTATION ALTERNATIVES PROJECTS-VARIOUS LOCATIONS	ALL				\$ 700,000											\$ 700,000
SAFE ROUTES TO SCHOOL (SRTS)**	ALL						\$ 45,000									\$ 45,000
SIGNAL OPTIMIZATION	OTHER						\$ 183,500									\$ 183,500
TRANSIT OPERATING (7/2013-6/2014)	OPERATING							\$ 1,691,098						\$ 2,447,979		\$ 4,139,077
VEHICLE PURCHASES	PURCHASE								\$ 148,200					\$ 29,640		\$ 177,840
MET SPECIALIZED TRANS	OPERATING										****	****	****	\$ -		\$ -
TRANSIT OPERATING (7/2013-6/2014)	OPERATING									\$ 312,000				\$ 312,000		\$ 624,000
TRANSIT CAPITAL (7/2013-6/2014)	CAPITAL												\$ 410,211	\$ 39,000		\$ 449,211
INTERSECTION-MAIN ST/AIRPORT RD	PE/CONST						\$ 900,000									\$ 900,000
D5 INTERSTATE FENCING	PE/CONST						\$ 650,000									\$ 650,000
I-90 BRIDGE DECKS***	CONST						\$ 129,000									\$ 129,000
KING AVE SIGNALS	OTHER						\$ 183,418									\$ 183,418
SF 129 BILLINGS WRNG WY-PHI	CE/CONST						\$ 748,415									\$ 748,415
<b>TOTAL</b>		\$ -	\$ -	\$ 149,279	\$ 700,000	\$ -	\$ 8,201,933	\$ 1,691,098	\$ 148,200	\$ 312,000	\$ -	\$ -	\$ 410,211	\$ 2,828,619	\$	\$ 14,441,340

\*LOCAL MATCH FOR TRANSIT \*\*DEPENDENT ON FUNDING AND APPLICATION APPROVALS BY MDT \*\*\*THREE BRIDGES ARE WITHIN THE MPO BOUNDARY FOR PROJECT \*\*\*\*5316 & 5317 funding no longer available (2014) \*\*\*\*\*Transade funding no longer available (2014)

#FUNDS TO BE TRANSFERRED TO 5307

(Table 10) - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FISCAL YEAR 2015  
BILLINGS, MONTANA

PROJECT DESCRIPTION	UPN	PHASING	STP URBAN (STPU)	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (MT, NCPD DEMO)	Transportation Alternatives Program (TA)	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM)	HSIP UPP RRP SRTS BRIDGE	TRANSIT SEC 5307	TRANSIT SEC 5310**	TRANSIT SEC 5311#	TRANSIT SEC 5316**	TRANSIT SEC 5317**	TRANSIT SEC 5339	OTHER FUNDS*	TOTAL
Estimated carryover balance			\$ 10,191,050	\$ 4,531,660	\$ 21,224,129					\$ 27,000						
Estimated allocation			\$ 2,587,036	\$ 1,043,888			\$ 15,172,631		\$ 1,758,742	\$ 148,200		\$ -	\$ -	\$ 410,211	\$ 3,000,579	
Estimated beginning balance			\$ 12,778,086	\$ 5,575,548	\$ 21,224,129	\$ 700,000				\$ 175,200						
ZIMMERMAN TRAIL		CONST			\$ 5,747,296											\$ 5,747,296
ZIMMERMAN TRAIL		CONST	\$ 14,358,900													\$ 14,358,900
MDT-PREVENTATIVE MAINTENANCE - IM		PE/CONST					\$ 1,500,000									\$ 1,500,000
MDT-PREVENTATIVE MAINTENANCE - NH		PE					\$ 100,000									\$ 100,000
MDT-PREVENTATIVE MAINTENANCE - NH***		CONST														\$ -
*** 27th St-1st Ave S		CONST					\$ 12,315,446									\$ 12,315,446
***Exposition Dr & 1st Ave		CONST					\$ 1,257,185									\$ 1,257,185
MDT-URBAN PAVEMENT PRESERVATION (UPP)		CONST						\$ -								\$ -
ENHANCEMENT PROJECTS-VARIOUS LOCATIONS		ALL				\$ 700,000										\$ 700,000
SAFE ROUTES TO SCHOOL (SRTS)**		ALL						\$ 50,000							\$ 45,000	\$ 95,000
SF 129 RNDABOUT KING 56TH		CE/CONST						\$ 2,361,526								\$ 2,361,526
SF 129 BILLINGS HORIZONTAL CURVE SIGNAGE		PE/CONST						\$ 1,329,962								\$ 1,329,962
TRANSIT OPERATING (7/2014-6/2015)								\$ 1,758,742							\$ 2,496,939	\$ 4,255,681
REPLACEMENT VEHICLES									\$ 175,200						\$ 29,640	\$ 204,840
MET SPECIALIZED TRANS.-OPERATING												****	****		****	\$ -
TRANSIT OPERATING (7/2014-6/2015)		OPERATING													\$ 390,000	\$ 390,000
TRANSIT CAPITAL (7/2014-6/2015)		CAPITAL												\$ 410,211	\$ 39,000	\$ 449,211
<b>TOTAL</b>			<b>\$ 14,358,900</b>	<b>\$ -</b>	<b>\$ 5,747,296</b>	<b>\$ 700,000</b>	<b>\$ 15,172,631</b>	<b>\$ 3,741,488</b>	<b>\$ 1,758,742</b>	<b>\$ 175,200</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 410,211</b>	<b>\$ 3,000,579</b>	<b>\$ 45,065,047</b>
*Local Match for Transit **Dependent on Funding & Application Approvals by MDT **** 5316 & 5317 funding no longer available #FUNDS TO BE TRANSFERRED TO 5307 (2015)																

(Table 11) - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FISCAL YEAR 2016

BILLINGS, MONTANA

PROJECT DESCRIPTION	PHASING	STP URBAN (STPU)	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (MT, NCPD, DEMO)	TRANSPORTATION ALTERNATIVES	NATIONAL HWY SYSTEM (NHS) INT MAINTENANCE (IM)	HSIP SRTS** BRIDGE	RRP	TRANSIT SEC 5307	TRANSIT SEC 5310**	TRANSIT SEC 5311#	TRANSIT SEC 5316**	TRANSIT SEC 5317**	TRANSIT SEC 5339	OTHER FUNDS*	TOTAL
Estimated carryover balance		\$ 315,485	\$ 5,575,548	\$ 15,834,159												
Estimated allocation		\$ 2,587,036	\$ 1,043,888	\$ -	\$ 700,000	\$ 1,000,000	\$ 1,847,000	\$ 1,829,092	\$ 148,200			\$ -	\$ -	\$ 410,211	\$ 3,005,518	
Estimated beginning balance		\$ 2,902,521	\$ 6,619,436	\$ 15,834,159												
MDT-PREVENTATIVE MAINTENANCE - IM	PE/CONST					\$ -										\$ -
MDT-PREVENTATIVE MAINTENANCE - NH	PE/CONST					\$ 1,000,000										\$ 1,000,000
MDT-URBAN PVMT PRES (UPP)	CONST						\$ 1,400,000									\$ 1,400,000
ENHANCEMENT PROJECTS-VARIOUS LOCATIONS	ALL				\$ 700,000											\$ 700,000
SF 139 13TH/PARKHILL SIGNAL	PE						\$ 51,800									\$ 51,800
" " " "	CN/CE						\$ 345,200									\$ 345,200
SAFE ROUTES TO SCHOOL (SRTS)	ALL						\$ 50,000									\$ 50,000
TRANSIT OPERATING (7/16-6/17)	Operating							\$ 1,829,092							\$ 2,546,878	\$ 4,375,970
VEHICLE REPLACEMENTS**	Purchase								\$ 148,200						\$ 29,640	\$ 177,840
MET SPECIALIZED TRANS.-OPERATING**	Operating											****	****			\$ -
TRANSIT OPERATING (7/16-6/17)	Operating														\$ 390,000	\$ 390,000
TRANSIT CAPITAL (7/16-6/17)	Capital													\$ 410,211	\$ 39,000	\$ 449,211
<b>TOTAL</b>		\$ -	\$ -	\$ -	\$ 700,000	\$ 1,000,000	\$ 1,847,000	\$ 1,829,092	\$ 148,200	\$ -	\$ -	\$ -	\$ -	\$ 410,211	\$ 3,005,518	\$ 8,940,021
*Local Match for Transit **Dependent on Funding & Application Approvals by MDT **** 5316 & 5317 funding no longer available (2016) *****TRANSADE funding no longer available (2016)																
#FUNDS TO BE TRANSFERRED TO 5307																

TRANSPORTATION IMPROVEMENT PROGRAM (TIP) FY 2012-2016

(Table 12) - BIENNIAL ELEMENT JULY 1, 2012-JUNE 30, 2014 (TRANSIT)

BILLINGS MONTANA					
PROJECT/FUNDING SOURCE	TOTAL EST COST	FEDERAL FUNDS AND SOURCES	NON-FEDERAL FUNDS AND SOURCES	RECIPIENT OF FUNDS	RESPONSIBLE IMPLEMENTING AGENCY
<b>FTA SECTION 5307</b>					
OPERATING PROJECT (7-1-12 TO 6-30-13)	3,885,636	1,485,657	2,399,979	CITY	CITY
OPERATING PROJECT (7-1-13 TO 6-30-14)	4,296,518	1,691,098	2,605,420	CITY	CITY
<b>FTA SECTION 5309</b>					
MET TRANSIT ITS (LIVABILITY GRANT) (7-1-12 TO 6-30-14)	47,640	38,112	9,528	MDT	CITY
<b>FTA SECTION 5310*</b>					
REPLACEMENT VEHICLES(2013)	125,000	100,000	25,000	STATE	VARIOUS LOCAL
REPLACEMENT VEHICLES (2014)	148,200	118,560	29,640	STATE	VARIOUS LOCAL
<b>FTA SECTION 5311* #Funds transferred to 5307</b>					
OPERATING PROJECT (2013)	780,000	390,000	390,000	CITY	CITY
OPERATING PROJECT (2014)	624,000	312,000	312,000	CITY	CITY
<b>TRANSADE*</b>					
MET SPECIALIZED TRANSIT OPERATING-2013	200,000	100,000	100,000	CITY	CITY
<b>FTA SECTION 5316*</b>					
JARC OPERATING-2013	153,000	76,500	76,500	CITY	CITY
<b>FTA SECTION 5317*</b>					
OPERATING-2013	136,000	68,000	68,000	CITY	CITY
<b>FTA SECTION 5339</b>					
CAPITAL/VEHICLES-2014	492,253	410,211	82,042	CITY	CITY

\*Dependent on Funding & Application Approvals by MDT

**Regular City Council Meeting**

**Meeting Date:** 01/27/2014

**TITLE:** Rails to Trails Gift of Trail Counters to the City of Billings

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

**Department:** Planning & Community Services

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**PROBLEM/ISSUE STATEMENT**

Rails-to-Trails Conservancy (RTC) wishes to recognize the City of Billings as a recipient of two Eco-MULTI automatic trail use counters valued at \$5,250 each for placement on Billings area trails as part of RTC's Trail Modeling and Assessment Platform (T-MAP). Billings was one of 12 cities selected nationwide due to its notable efforts to support and monitor trail use, and the importance of Billings as a regional center for trails in the Western United States (See Trail Count Program information attached).

Through donations by RTC members and supporters, RTC created this national research program to build a platform of easy-to-use models and tools based on decades of research from transportation, economics, and public health that will empower trail managers and communities to systematically plan and develop complete trail systems. As part of T-MAP, RTC is establishing traffic monitoring stations on trails in 12 urban areas around the United States. The locations are: Billings, MT; Albuquerque, NM; Austin, TX; Denver, CO; Indianapolis, IN; Miami, FL; Minneapolis, MN; New Orleans, LA; Portland, ME; San Diego, CA; Seattle, WA; Washington, DC. In a time of limited resources, RTC believes measuring trail use is critical to managing and growing trail systems, and it recognizes the importance of committed local organizations and public agencies in Billings to build successful trail monitoring programs.

This is a three year national program in coordination with RTC, and as part of this study, these counters will be installed at trail locations where Planning Division staff currently manage the trail count monitoring. While the City will ultimately keep the counters for its own use indefinitely in two trail locations, the program includes sharing the count information and performance of the counters with RTC for a three year period. The counters will be located on the Billings Heights Kiwanis Trail south of Wicks Lane and on the Descro Park Trail between Central Avenue and Broadwater Avenue. Since the Planning Division already manages a trail counter management and maintenance program through it's Transportation Planning Program, there will be little or no additional costs to manage these new counters through the existing program.

**ALTERNATIVES ANALYZED**

The City Council May:

- Accept the Rails to Trails gift of two trail counters totaling \$10,500 and participate in the thee year study; or
- Not accept the Rails to Tails gift of two trail counters totaling \$10,500 and not participate in the three year study.

**FINANCIAL IMPACT**

The trail counters are a gift from the Rails to Trails Conservancy to the City of Billings. The Planning Division through its Transportation Planning Program will fund the installation of the two counters estimated at a total of about \$1,500. The City of Billings will keep the trail counters beyond the three year program and will be responsible for ongoing maintenance and repair. However, the Planning Division already maintains two trail counters and manages their maintenance through its Transportation Planning Program. Given these funding mechanisms, there will be no direct cost to the City for the counters or the program.

**RECOMMENDATION**

Staff recommends that the City Council accept the gift of the two trail counters valued at \$10,500.00 from the Rails to Trails Conservancy and authorize the Mayor to sign the Trail Counter Agreement attached.

**APPROVED BY CITY ADMINISTRATOR**

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Trail Counter Agreement  
Trail Counter National Program

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**rails-to-trails**  
conservancy

National Headquarters  
2121 Ward Court, NW, 5th Floor  
Washington, DC 20037

tel 202.331.9696  
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December 2014

Scott Walker, Transportation Planner  
City of Billings  
2825 3<sup>rd</sup> Avenue North  
4<sup>th</sup> Floor  
Billings, MT 59101

Dear Scott:

Congratulations! Rails-to-Trails Conservancy (RTC) is proud to recognize **The City of Billings** as a recipient of two **Eco-MULTI automatic trail use counters** valued at **\$5,250 each** for placement on Billings area trails as part of our Trail Modeling and Assessment Platform (T-MAP). Billings was selected due to your agency's notable efforts to monitor trail use, and the importance of Billings as a regional center for trails.

Through generous donations by our members and supporters, RTC created this national research program to build a platform of easy-to-use models and tools based on decades of research from transportation, economics, and public health that will empower trail managers and communities to systematically plan and make the case for complete trail systems. As part of T-MAP, RTC is establishing traffic monitoring stations on trails in 12 urban areas around the United States. Your counter will be one of these locations. In a time of limited resources, we believe measuring trail use is critical to managing and growing trail systems, and we recognize the importance of committed local organizations and public agencies in building successful trail monitoring programs.

You have indicated your organization's willingness and capacity to participate in this program. As discussed, the Eco-MULTI equipment will be used to continuously monitor bicycle and pedestrian traffic on two trails in Billings. The installation of the equipment involves two components – an infrared sensor located in a post adjacent to the trail, and a figure-eight style double-diamond cut into the trail surface to place a wire to form an induction loop.

To accept this grant, we ask that you agree to the conditions provided in Attachment A, which include partnering with RTC to promote T-MAP through your local/regional media outlets. Please see the attached fact sheet for a more comprehensive description of T-MAP.

Thank you for your efforts to help promote trail use and modern trail management. RTC hopes that this project will help us build truly useful tools to support trail development that provides more Billings residents with safe and pleasant places to walk, bike, run and skate.

Sincerely,

Tracy Hadden Loh  
Director of Research





National Headquarters
2121 Ward Court, NW, 5th Floor
Washington, DC 20037

tel 202.331.9696
fax 202.223.9257

www.railstotrails.org

Attachment A

The parties hereby agree as follows:

- 1. On or before February 1, 2014, Rails-to-Trails Conservancy (RTC) will provide the City of Billings with two Eco-MULTI counters.
2. The counters will be installed on the Billings Heights Kiwanis Trail south of Wicks Lane and on the Descro Park Trail between Central Avenue and Broadwater Avenue by March 1, 2014 and shall remain in place until at least March 1, 2015.
3. The City of Billings assumes all risk and expense for the installation, presence, and maintenance of counter on the trail property.
4. The City of Billings shall bear sole responsibility for any damage sustained to the counter from theft, vandalism, act of God, or any cause whatsoever.
5. The City of Billings will promptly inform RTC of any removal of or damage to the counter.
6. The City of Billings and RTC will share all rights and access to data collected by the counter so long as the counter remains installed on the trail.
7. All parties may promote the data collection effort through local and national media outlets, websites and other means.

If the terms and conditions set forth above accurately reflect our understanding, please signify your approval by signing in the appropriate space below and returning one fully executed copy for our files.

ACCEPTED AND AGREED:

Rails-to-Trails Conservancy

City of Billings Mayor Thomas Hanel

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

\_\_\_\_\_

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

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



# The Trail Modeling & Assessment Platform



A continuous counter composed of an infrared sensor and induction loop.

**T**here are more than 21,000 miles of rail-trails in rural, suburban and urban communities. We are now on the verge of linking many of these trails to form expansive networks, which will connect people and destinations across the country.

Decision-makers give considerable credence to quantitative methods for planning and prioritizing transportation investments. Such forecasting tools have been used in the highway planning process for decades, but have only recently begun to be developed for trail, bicycle and pedestrian investments. As a result, road projects are defined as needs, while trail projects are often considered amenities.

The three components of the proposed platform are data collection, analytical models, and communication of outcomes. An advisory committee comprised of leading researchers and practitioners from transportation, health, and economics will oversee T-MAP's development to ensure that each platform component is both accurate and credible.

The core of the platform is a suite of general analytical models that can be used independently for a specific purpose or in concert, depending upon the needs of a community. There are three core models:

- **A GIS-based method for measuring trail system connectivity**
- **A trail use demand factoring and forecasting model**
- **A set of impact assessment tools that translate trail use into dollars related to health and transportation impacts.**

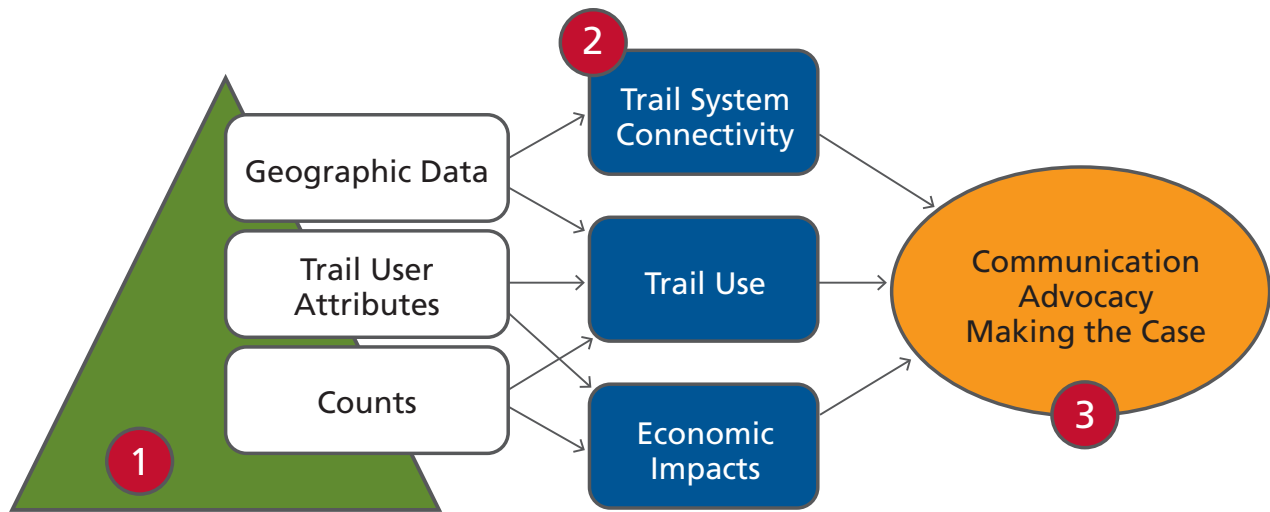
## T-MAP

The Trail Modeling and Assessment Platform (T-MAP) is a \$1.2 million, three-year initiative to create the next generation of trail planning data collection instruments, methodologies and analysis tools.

For the first time, the trail movement will have access to sophisticated analytical tools similar to those that have traditionally been used in the development of road projects. T-MAP will empower our movement with a powerful suite of tools that will permit us to demonstrate convincingly how trail investment can create healthier places for healthier people.



**rails-to-trails**  
conservancy



Models are only as good as the data available to calibrate them, however. The platform includes a set of data collection instruments that will set a next-generation standard for active transportation research. To develop T-MAP, Rails-to-Trails Conservancy (RTC) will collect data on trail use and trail users in 12 urban areas throughout the U.S.

While the foundation of T-MAP is data, and the core is sophisticated modeling, the usefulness and reach of the platform can only be maximized through communications tools and products for understanding, explaining

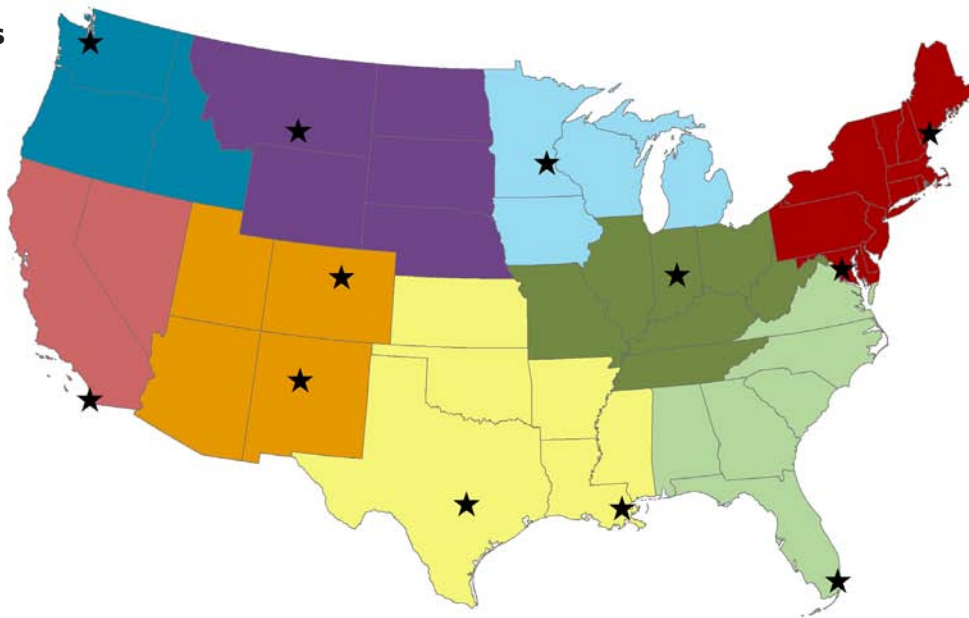
and persuading. Storytelling and compelling communications product will be a key component of T-MAP in order to reach key audiences. Communities will be able to convert model output into tables, graphs and factsheets.

**Project Year 1 and 2:** Data collection and creation of modeling and assessment tools.

**Project Year 3:** Initial deployment of T-MAP with trail building partners.

### Proposed Study Areas

- ★ Albuquerque, NM
- ★ Austin, TX
- ★ Billings, MT
- ★ Denver, CO
- ★ Indianapolis, IN
- ★ Miami, FL
- ★ Minneapolis, MN
- ★ New Orleans, LA
- ★ Portland, ME
- ★ San Diego, CA
- ★ Seattle, WA
- ★ Washington, DC



**For more information, contact: Tracy Hadden Loh at 202.974.5110**

Rails-to-Trails Conservancy (RTC) is a nonprofit organization based in Washington, D.C., serving as the national voice for more than 150,000 members and supporters.

National Office / 2121 Ward Court, NW / 5th Floor / Washington, DC 20037  
 main 202.331.9696 / fax 202.223.9257 / [www.railstotrails.org](http://www.railstotrails.org)



**rails-to-trails**  
 conservancy

**Regular City Council Meeting**

**Meeting Date:** 01/27/2014

**TITLE:** Program Grant Application Submittal for an AmeriCorps VISTA Project

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

**Department:** Planning & Community Services

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**PROBLEM/ISSUE STATEMENT**

The Community Development Division has been approached by the Corporation for National and Community Service (CNCS) regarding submitting an application for VISTA resources for FY2014-2015 including a change in status from *Support* to *Program Grant*. The Division has been managing the Billings Metro VISTA Project (B-MVP) since 2009 and is in the process of completing the fifth successful year of program implementation.

*Support Grants* are issued to organizations with smaller VISTA programs and the *Program Grants* are issued to larger programs with organizational capacity to fiscally manage all aspects of program implementation, including living allowance and end of service stipend deposit processing.

The change to Program Grant status would also ensure 20-25 full year VISTA positions are directly allocated to B-MVP to manage throughout the year, including Summer Associates; two full-year VISTA members is equivalent to 10 Summer Associates. This change would greatly enhance staff's ability to plan ahead for project development and distribution of member resources to host sites. Many of the positions B-MVP garnered in the past have been shifted from other state programs such as MT Legal Services Association; Department of Public Health and Human Services - Prevention Resource Center; Richland County Health Department - Communities in Action; and University of MT - Campus Compact.

B-MVP's primary goal is to reduce homelessness and create the tools people in poverty need to build sustainable futures. Members would be placed at varying times throughout the year based on availability, including member opportunities in June for Summer Associates (serving ten total weeks) and July /January for one-year placements. Members may also be trained in City-sponsored initiatives to share information and resources with other communities across Montana to further project reach, scope and overall poverty impact. Examples include: the development and implementation of a plan to impact homelessness; the expansion of services to assist veterans and their families; and the development and implementation of a Youth Count survey. Approval for the application would allow the Division to assist in application preparation and administration of activities on behalf of several community agencies such as the Montana Rescue Mission, HRDC District 7, Tumbleweed Program, Friendship House and the Housing Authority of Billings.

**ALTERNATIVES ANALYZED**

Council may:

- 1) Approve submittal of an application for AmeriCorps VISTA as a Program Grant; or
- 2) Not approve submittal of an application for the AmeriCorps VISTA as a Program Grant.

## FINANCIAL IMPACT

Each VISTA member's personnel value is conservatively estimated at \$30,000 and up to 25 full-year VISTA placements would be secured with this grant application; \$750,000 in resources per year. To date, VISTA members have generated over \$1.8 million in cash and in-kind resources to support poverty initiatives in Billings. The total value of the B-MVP exceeds \$3.5 million, including the value of member service and administrative support grants.

CNCS has granted nearly \$125,000 to the Division to support administrative functions for program implementation since 2009. CNCS would continue to provide administrative support grants to the City throughout the duration of the project to cover administrative costs and are estimated at \$50,000 per year. Host site fees up to \$2,500 for full-year VISTA members and \$800 for Summer Associate members would be assessed to Host Sites for placements. Host site fees totaling nearly \$20,000 were generated by the program in FY2012-2013 and the project has received over \$9,300 in fees to date this fiscal year to support administration costs.

In FY2013-2014, \$50,000 in CDBG funding was allocated to the program to cover cost share and administrative expenses. Staff would continue to request annual CDBG funding to support cost share expenses in future years. The City has paid from \$11,000 to \$22,000 to CNCS through allocations in the CDBG funding for up to two member positions and the City would be required to commit funding totaling \$50,000 to \$75,000 to support at least five to seven member positions per year. Cost share members would be prioritized to further the Division's initiatives to impact poverty and homelessness, as per the Community Development Board's request.

The change to Program Grant status would result in funding allocations to the city to facilitate deposits for member bi-weekly living allowances and end of service stipends. Payments would likely be processed through an independent contractor and the CNCS administrative grant will cover the costs for implementation. The assimilation of Program Grant status ensures future government shutdowns do not impact VISTA living allowance deposits. The Division would also be required to reclassify the Administrative Support I position to Grants Technician position to accommodate performance reporting, manage finances and monitor project implementation. The resultant position's salary / wage costs would be covered by the CNCS administrative support grant and CDBG resources. Dedicated program staff illustrates the City's capacity to implement the program and meet federal requirements.

## BACKGROUND

**As of January 2014, the project will have hosted 90 total VISTA members** who have volunteered to impact poverty through activities designed to enhance economic opportunity, education, healthy futures, services for veterans and military families at 24 organizations throughout the City. The increase in member placements is primarily due to successful project and host site development, exceptional recruiting techniques and excellence in performance reporting. The prepared nature B-MVP maintains allows City staff to recruit and fill member positions for other projects not meeting recruitment projections. For example, B-MVP only had two full-year VISTA member positions allocated for the January 2014 season. Other projects did not meet recruitment goals, therefore, B-MVP secured an additional eight positions to bring in ten total members for a year of service.

## STAKEHOLDERS

Stakeholders for B-MVP include:

- Individuals and families experiencing poverty and / or homelessness
- College graduates interested in volunteering for poverty impact programs
- Organizations providing services to those experiencing poverty and / or homelessness
- Community Development Board
- Corporation for National and Community Service

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

**Priority-Based Budgeting:** B-MVP is ranked as a Tier Two program for the City of Billings, outranked only by First Time Home Buyer and Home Repair programs in the Community Development Division. Ranking in the second quartile for priority budgeting indicates a substantial benefit to the community as a result of program investment.

**CDBG & Anti-Poverty Strategy:** The City of Billings is required to implement anti-poverty initiatives to reduce the number of families experiencing poverty as a recipient of CDBG funding. The City's FY2010-2014 Consolidated Plan and subsequent Annual Action Plans identify the B-MVP as the primary anti-poverty strategy to meet federal requirements.

**Welcome Home Billings:** In 2009, the City of Billings - City Council adopted *Welcome Home Billings*, a ten-year plan to impact homelessness. This same year, the City was chosen as an established site for B-MVP by CNCS to aid in homeless initiatives.

## **SUMMARY**

The B-MVP started as a small initiative to support activities identified in *Welcome Home Billings*, the City's ten-year plan to impact homelessness. Today, the project's success and high performance standards have made it possible to further solidify and expand the program to further reach and scope of impact. Successes and lessons learned can and should be shared with other communities.

CNCS has determined the City of Billings has the capacity to fully manage a full fleet of VISTA members. Program Grant status designation will stabilize recruitment cycles, ensure resource availability, and standardize processes which will ultimately result in a more efficient program.

## **RECOMMENDATION**

Staff and the Community Development Board recommend the City Council authorize submission of an application for AmeriCorps VISTA as a Program Grant and authorize City staff to negotiate and finalize the project if awarded.

## **APPROVED BY CITY ADMINISTRATOR**

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B-MVP Cumulative Outcomes

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# COMMUNITY DEVELOPMENT DIVISION

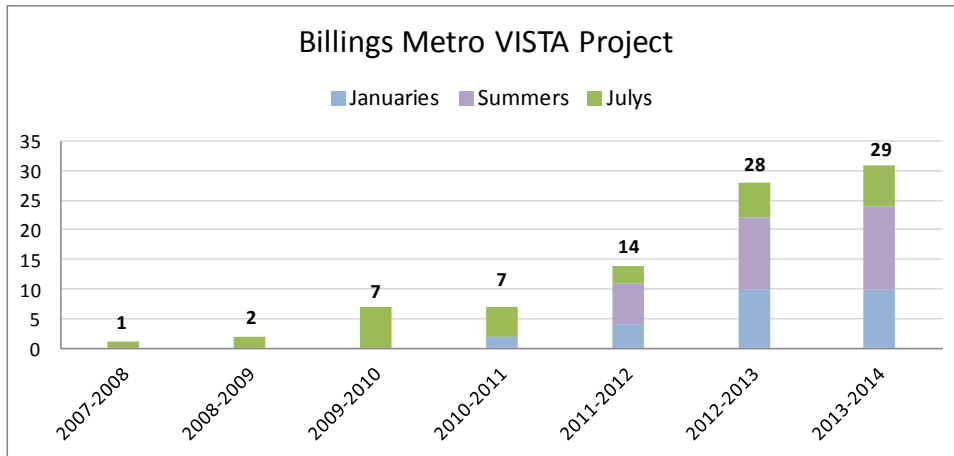
2825 3<sup>RD</sup> AVE NORTH, 6<sup>TH</sup> FLOOR, BILLINGS, MONTANA 59101



## BILLINGS METRO VISTA PROJECT

CUMULATIVE OUTCOMES AS OF DECEMBER 2013

The City of Billings - Community Development Division began working with the AmeriCorps VISTA program in 2007 specifically to assist with the development and implementation of *Welcome Home Billings*, the City's ten-year plan to impact homelessness. The project also meets the City's obligation to spearhead an anti-poverty strategy in order to receive Community Development Block Grant (CDBG) and HOME Investment Partnership Program (HOME) funding from the US Department of Housing and Urban Development. The City's efforts generated AmeriCorps VISTA project designation, thus the Billings Metro VISTA Project (MVP) officially began in July 2009.



Since 2007, **80 VISTA members** have served on the MVP specifically for poverty impact and homeless initiatives, and ten more VISTA members will be joining in January 2014! Members have generated the following outcomes:

- **\$1,344,667 in financial resources** were generated (cash and in-kind) to combat poverty and homelessness, in addition to **\$462,964 in resources** specific to Billings Community Connect, **totaling \$1,807,631!**
- **171 capacity-building efforts** were implemented within non-profit organizations and / or the City of Billings to support efforts to impact homelessness and poverty, including community gardens, Spare Change for Real Change, the Purple 5k, Homeless Play Project, Youth Count!, etc.
- **Nearly 12,000 new clients** were provided with **182 new or enhanced services** designed to impact poverty and eliminate homelessness.
- A total of **4,340 new community volunteers** were recruited and trained in homeless impact initiatives.
- **92 strategic plans** impacting homelessness / poverty were implemented!
- **201 homeless families** were housed during the course of service!
- **24 organizations** have participated as Host Sites for the City's VISTA members as of January 2014:

*Family Support Network*  
*United Way Yellowstone County*  
*Second Chance Homes*  
*Mental Health Center - The HUB*  
*Community Housing Resource Board*  
*Billings Area Resource Network*  
*MRM - Women & Family Shelter*  
*Billings Public Schools - Summer Lunch Program*  
*HRDC District 7*  
*Billings Public Schools - Backpack Meals Program*  
*Tumbleweed Runaway Program, Inc.*  
*Self Help Law Center*

*Billings Public Library*  
*Housing Authority of Billings*  
*Venture Theatre - Youth Conservatory*  
*Boys & Girls Club*  
*The Salvation Army*  
*VOA - Independence Hall*  
*Family Service, Inc.*  
*Head Start*  
*Friendship House*  
*Downtown Billings Association*  
*Girl Scouts of Montana and Wyoming*  
*Billings Parks & Recreation*

**Regular City Council Meeting**

**Meeting Date:** 01/27/2014

**TITLE:** Submittal and Acceptance of Grant Application to the Montana Department of Transportation (MDT) for Capital Assistance

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

**Department:** Transit

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**PROBLEM/ISSUE STATEMENT**

The City of Billings MET Transit Division was advised by the Montana Department of Transportation (MDT) - Transit Section of the availability of a Federal grant for capital assistance available through the State of Montana.

Under the current Transportation Bill, MAP-21, Section 5310 is funding that has been allocated to the State's three larger urban systems (Missoula, Great Falls, and Billings) for capital assistance. This program will be administered by the State and MET Transit will receive funding for two paratransit vans. This funding would provide \$134,300 (85%) of the cost of the vans. The local match will be \$23,700 (15%). The vans will be included in the FY15 Transit capital budget.

In order to apply for this grant, a Resolution formally authorizing the Mayor to execute the Grant Agreement with MDT is required to be included with the grant application.

**ALTERNATIVES ANALYZED**

The City Council may:

- Approve the Resolution authorizing MET Transit to apply for the Section 5310 grant program in the amount of \$134,300 to go toward the purchase of vehicles; or
- Not approve the Resolution authorizing MET Transit to apply for the Section 5310 grant program in the amount of \$134,300 to go toward the purchase of vehicles and direct staff on how to proceed.

**FINANCIAL IMPACT**

Through this grant, the City's Transit Division could receive \$134,300 of the cost for new paratransit vans during FY15.

**RECOMMENDATION**

Staff recommends that the City Council approve the Resolution authorizing MET Transit to apply with MDT-Transit Section for the Section 5310 grant, and the execution by the Mayor of any subsequently awarded Grant Agreement(s) provided by MDT.

**APPROVED BY CITY ADMINISTRATOR**

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Application

Resolution



**STATE OF MONTANA**  
Application for Financial Assistance  
(Agencies applying for capital must complete this page!)

**AGENCY PROFILE**

*A. Organization*

**1. Legal Name of Applicant Agency:**

City of Billings – Aviation and Transit Department – MET Transit

Name of Transit Program: MET Special Transit

Transit Coordinator: Ron Wenger, Transit Manager

Street Address: 1705 Monad Road

Mailing Address: P.O. Box 1178

City: Billings State: MT Zip Code: 59103

County: Yellowstone

Phone Number: 406-657-8221 Ext. \_\_\_\_\_ Fax Number: 406-657-8419

E-mail Address: wengerr@ci.billings.mt.us

Web Site Address (if available): www.mettransit.com

TaxID#: 81-6001237 DUNS #: 801334830

Fiscal Year: July 1, 2014 to June 30, 2015  
(start date) (end date)

Coordination Plan Approval Date: December 5, 2013

**2. Agency Sponsor:** check

- City
- County
- Tribal
- Private Non-profit\*
- Transit District
- Transportation Improvement Area
- Other (specify) \_\_\_\_\_

\*Retain in your file a copy of your IRS 501(c) or 501(a)

**3. Board of Directors:** List all. (This is the governing board for the lead agency.)

Name	Term of Office	Affiliation
Mayor Thomas W. Hanel	2 <sup>nd</sup> Term	City of Billings
Brent Cromely	1 <sup>st</sup> Term	City of Billings
Mike Yakawich	1 <sup>st</sup> Term	City of Billings
Denis Pitman	2 <sup>nd</sup> Term	City of Billings
Angela Cimmino	2 <sup>nd</sup> Term	City of Billings
Becky Bird	1 <sup>st</sup> Term	City of Billings
Richard McFadden	2 <sup>nd</sup> Term	City of Billings
Jani McCall	2 <sup>nd</sup> Term	City of Billings
Al Swanson	1 <sup>st</sup> Term	City of Billings
Ken Crouch	1 <sup>st</sup> Term	City of Billings
Shaun Brown	1 <sup>st</sup> Term	City of Billings

**4. Structure of the Lead Agency:** Include the number of paid full- and part-time positions.

	Number	Full Time	Part Time
Executive	6	X	
Office Staff	1	X	
Drivers	40	X	
Dispatch	3	X	
Mechanics	4	X	
Janitorial	2	X	X

➤ Attach a copy of your organizational chart.

**5. Union Affiliation** (if applicable):

Union Name: Teamster Union

Contact: Jim Larson

Address: P.O. Box 50969

City: Billings State: MT Zip Code: 59105

Phone: 406-248-2658 E-mail Address: teamsters190.com

## B. System Description

### 1. Type of Service (check all that apply):

- |                                       |  |
|---------------------------------------|--|
| <input type="checkbox"/> Local        | <input checked="" type="checkbox"/> Demand/Response*** |
| <input type="checkbox"/> Fixed Route* | <input type="checkbox"/> Deviated Fixed Route          |
| <input type="checkbox"/> Intercity**  | <input type="checkbox"/> Regional                      |

\*If Fixed Route, describe how you meet the requirements of the Americans with Disabilities Act. ***A copy of your Complementary Paratransit Plan must be on file at the MDT Transit Office.***

\*\*If Intercity, describe frequency of service and areas served.

\*\*\*If Demand/Response is this:

- |  |
|--|
| <input checked="" type="checkbox"/> Curb-to-curb           |
| <input checked="" type="checkbox"/> Door-to-door           |
| <input checked="" type="checkbox"/> Through the door       |
| <input checked="" type="checkbox"/> Reservations required* |

\*If reservations are required, how far in advance? Up to two weeks

### 2. Service Area:

Circle one: City, County, District, Reservation, Other (specify) \_\_\_\_\_

### 3. Population:

What is the population of your service area? 106,954

### 4. Connectivity:

Do you connect with other modes? Check all that apply.

- |   |   |
|---|---|
| <input type="checkbox"/> Urban Public Systems   | <input type="checkbox"/> Airports/Trains    |
| <input type="checkbox"/> Park and Ride Lots   | <input type="checkbox"/> Intercity Carriers |
| <input type="checkbox"/> Other Operators in Your Region ( <b><i>please list below</i></b> ) |   |

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## C. Level and Use of Service

### 1. Ridership:

Estimate the average number of rides – per day 176, per year 53,596

\*Projected growth over last year: rides per day 177, per year 54,339

### 2. Passenger Type: Indicate percent. Must total 100%.

60% Elderly (60 and over)

40% Disabled

\_\_\_\_\_ Under 60

### 3. Minority Populations Served: Check all that apply. \*\*See Guidance for breakout.\*\*

Black

Hispanic

Asian

American Indian/Alaskan Native

\_\_\_\_\_ Other (specify) \_\_\_\_\_

### 4. Trip Purpose: Indicate percent.

\_\_\_\_\_ Nutrition 5% Employment

5% Education 75% Medical

15% Shopping \_\_\_\_\_ Recreation

\_\_\_\_\_ Other (specify) \_\_\_\_\_

### 5. Days/Hours of Service:

List days of the week and hours you are in service. \*\*See Guidance. \*\*

Monday – Friday from 6:00 am to as late as 6:00 pm. Saturday from 8:15 am to as late as 5:15 pm.

### 6. Marketing or Advertising:

Explain how people know about or can access your service.

MET Transit has route and schedule booklets and system maps distributed throughout various places in the City (i.e. City Hall, Library, schools, shopping malls, hotels, Resource Center, Chamber of Commerce, Social Service Agencies, hospitals, medical clinics, etc.) a website, phone book listing, a DVD presentation, mass mailings, Senior Health Fairs, paratransit handbook; and at our Paratransit Coordination meetings with numerous agencies within the area.

### 7. Annual Service Miles:

Total annual mileage of all vehicles: 224,080

\* Describe Projected Growth in Coordination Plan

# CAPITAL NEEDS

SFY to Apply for Funding	Vehicle Description (Including Passenger Capacity)	Number of Units	Replacement or Expansion	Match Source
2015	3-paratransit vans (19-passenger, two wheelchair)	3	Replacement	Ten Mill Transit Levy
2016	2-paratransit vans (19-passenger, two wheelchair)	2	Replacement	Ten Mill Transit Levy
2017	2-paratransit vans (19-passenger, two wheelchair)	2	Replacement	Ten Mill Transit Levy
2018	2-paratransit vans (19-passenger, two wheelchair)	2	Replacement	Ten Mill Transit Levy
2019	3-paratransit vans (19-passenger, two wheelchair)	3	Replacement	Ten Mill Transit Levy

## K. Capital Expenses

### 1. List of Suggested Vehicles

Vehicle Description	Pass. No.	Fuel Option	Floor Type	GVWR (Approx.)	W/C Stations	No. Units	Cost Estimate	Total Cost
<b>Vans:</b>								
Minivan	6	Gas	Reg.	6,050#	None		\$29,000	
Accessible Van	5	Gas	Low	5,300#	One		\$45,000	
High-Top	5	Gas	Reg.	9,500#	Two		\$55,000	
High-Top	9	Gas	Reg.	9,500#	One		\$55,000	
Extended	12	Gas	Reg.	9,500#	None		\$45,000	
<b>Body On Van Chassis Cutaway:</b>								
Small - ADA	12	Both	Reg.	9,500#	Six		\$64,000	
Small	13	Both	Reg.	9,500#	Two		\$67,000	
Small	15	Both	Low	14,500#	One		\$120,000	
Medium	17	Both	Reg.	14,500#	Two		\$70,000	
Medium	19	Both	Reg.	14,500#	Two	2	\$75,000	<b>150,000</b>
Medium	19	Both	Low	14,500#	Three		\$135,000	
<b>Body On Truck Chassis Cutaway:</b>								
Large	23	Both	Reg.	19,500#	Three		\$90,000	
Large	27	Both	Reg.	19,500#	Three		\$95,000	
<b>Body On Truck Chassis Medium-Duty Bus:</b>								
Small	19	Diesel	Reg.	20,500#	Three		\$90,000	
Medium	23	Diesel	Reg.	20,500#	Three		\$100,000	
Medium	23	Diesel	Low	23,000#	Three		\$185,000	
Medium	27	Diesel	Reg.	20,500#	Three		\$100,000	
Medium	27	Diesel	Low	23,000#	Three		\$190,000	
Large	35	Diesel	Reg.	23,000#	Three		\$110,000	
Large	35	Diesel	Low	23,000#	Three		\$195,000	
<b>Heavy-Duty Transit Bus:</b>								
Large	26	Diesel	Low	30,000#	Two		\$375,000	
<b>Other Equipment:</b>								
Vehicle Passenger Signal System							\$2,000	
Vehicle Front & Side Destination Signs							\$4,000	<b>8,000</b>
Passenger Shelters							\$8,800	
Routing Software Package							\$50,000	
Facility							Quote	

<b>Total Estimated Capital Costs 100%</b>	<b><u>\$158,000</u></b>
<b>Total Federal Capital Assistance Request 86.58%*</b>	<b><u>\$134,300</u></b>
<b>Total Local Match Required 13.42% or 20.00%*</b>	<b><u>\$23,700</u></b>

\*5310 is 80/20 for non-ADA capital and 85/15 for ADA capital; 5311 is 86.58/13.42

**5. Vehicle Customization Options (Lift Location, Interior Colors, Exterior Designs, Etc.)**

- Soon after vehicles are awarded the grantee will receive vehicle options forms. Forms are customized to each vehicle and need to be completed and returned by the due date.

<b>Sources of Capital Matching Funds</b>	<b>Amount</b>
Ten Mill Transit Levy	\$23,700
_____	_____
_____	_____
_____	_____
_____	_____

**Needs Justification**

Describe the need for each piece of equipment requested including if this equipment will replace existing equipment, expand service, or if this is a new service. Description of need should include: current maintenance costs and mileage of vehicle(s) being replaced and maintenance history. Provide as much detail as possible. The Capital Assistance Review Committee (CAR) will use this information to prioritize capital requests. Attach additional pages if needed.

MET Special Transit (MST) provides a very valuable service to the City of Billings. It addresses the needs of people whose disabling conditions prevent their use of the regular fixed route MET Transit bus service. This is done through contracts with some agencies/entities and through MET-Plus, which is a service operated in accordance with the requirements of the Federal Americans with Disabilities Act of 1990 (ADA). MET-Plus provides transportation to medical appointments, dialysis, work, school, group homes, day care programs, shopping, etc. The City of Billings' MET Transit continues to work on maintaining a replacement cycle of replacing paratransit vans after seven years and over 100,000 miles. The vehicles being requested in the application will replace two vans that are over seven years old, with mileage exceeding 140,000 miles at the time of replacement. In addition, maintenance cost to these vehicles is increasing due to high volume in lift usage along with excessive wear and tear on the vehicles from excessive use. Reliability is important for service maintainability and customer satisfaction.

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AUTHORIZATION TO MAKE APPLICATION

Name of Applicant Agency: City of Billings

BY SIGNING BELOW, I Mayor, Thomas W. Hanel (name),

on behalf of the City of Billings (applicant),

declare that this **Applicant** has duly authorized me to make these certifications and assurances and bind the applicant's compliance. Thus, the **Applicant** agrees to comply with all state and federal statutes, regulations, executive orders and administrative guidance required by the State of

Montana and the Federal Transit Administration.

Further, I hereby authorize this **Applicant** to be the Lead Agency in this service area. I assure the **Applicant** has the fiscal, managerial, and legal capabilities to administer the transit program and to receive and disburse federal funds. I also assure that some combination of private, local, state, or federal funds have or will be committed to provide the required local match.

Signature: \_\_\_\_\_

Title: Mayor

Date: \_\_\_\_\_

CERTIFICATIONS  
and  
ASSURANCES

# APPLICANT ORGANIZATION ASSURANCES

*The Montana Department of Transportation (MDT) and the Applicant understand and agree that not every provision of these certifications and assurances will apply to every Applicant or every project for which funding is provided. The type of project and the section of the statute authorizing Federal financial assistance for the project will determine which provisions apply. The terms of these certifications and assurances reflect applicable requirements of the MAP-21 (Moving Ahead for Progress) Chapter 53 of Title 49 Dated July 06, 2012.*

*The Applicant also understands and agrees that these certifications and assurances are special pre-award requirements specifically prescribed by Federal law or regulation and do not encompass all Federal laws, regulations, and directives that may apply to the Applicant or its project. A comprehensive list of those Federal laws, regulations, and directives is contained in the current FTA Master Agreement MA (19) for Federal Fiscal Year 2013 at the FTA website. The certifications and assurances in this document have been streamlined to remove most provisions not covered by statutory or regulatory certification or assurance requirements.*

## 1. FOR EACH APPLICANT

A. The Applicant assures that it meets the required Section 5310, Section 5311 or TransADE program requirements as specified in the Application Guide.

B. Assurance of Authority of the Applicant and Its Representative

The authorized representative of the Applicant who signs these certifications, assurances, and agreements affirm that both the Applicant and its authorized representative have adequate authority under applicable state and local law and the Applicant's by-laws or internal rules to:

- (1) Execute and file the application for Federal assistance on behalf of the Applicant;
- (2) Execute and file the required certifications, assurances, and agreements on behalf of the Applicant binding the Applicant; and
- (3) Execute grant agreements and cooperative agreements with MDT on behalf of the Applicant.

C. Standard Assurances

The Applicant assures that it will comply with all applicable Federal statutes and regulations in carrying out any project supported by an MDT grant. The Applicant agrees that it is under a continuing obligation to comply with the terms and conditions of the grant agreement or cooperative agreement issued for its project with MDT. The Applicant recognizes that Federal laws and regulations may be modified from time to time and those modifications may affect project implementation. The Applicant understands that Presidential executive orders and Federal directives, including Federal policies and program guidance may be issued concerning matters affecting the

Applicant or its project. The Applicant agrees that the most recent Federal laws, regulations, and directives will apply to the project, unless MDT issues a written determination otherwise.

#### D. Nondiscrimination Assurance

The Applicant assures that it will comply with all applicable civil rights requirements and has signed the Nondiscrimination Assurance attached to this document.

#### E. U.S. Office of Management and Budget (OMB) Assurances

Consistent with OMB assurances set forth in SF-424B and SF-424D, the Applicant assures that, with respect to itself or its project, the Applicant:

- (1) Has the legal authority to apply for Federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management, and completion of the project described in its application;
- (2) Will give FTA, the Comptroller General of the United States, and MDT, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives;
- (3) Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain;
- (4) Will initiate and complete the work within the applicable project time periods following receipt of MDT approval;
- (5) Will comply with all applicable Federal statutes relating to nondiscrimination including, but not limited to:
  - (a) Title VI of the Civil Rights Act, 42 U.S.C. 2000d, which prohibits discrimination on the basis of race, color, or national origin;
  - (b) Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 through 1683, and 1685 through 1687, and U.S. DOT regulations, "Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance," 49 CFR part 25, which prohibit discrimination on the basis of sex;
  - (c) Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability;
  - (d) The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 through 6107, which prohibits discrimination on the basis of age;
  - (e) The Drug Abuse Office and Treatment Act of 1972, Pub. L. 92-255, March 21, 1972, and amendments thereto, 21 U.S.C. 1174 *et seq.* relating to nondiscrimination on the basis of drug abuse;
  - (f) The Comprehensive Alcohol Abuse and Alcoholism Prevention Act of 1970, Pub. L. 91-616, Dec. 31, 1970, and amendments thereto, 42 U.S.C. 4581 *et seq.* relating to nondiscrimination on the basis of alcohol abuse or alcoholism;

- (g) The Public Health Service Act of 1912, as amended, 42 U.S.C. 290dd-3 and 290ee-3, related to confidentiality of alcohol and drug abuse patient records;
  - (h) Title VIII of the Civil Rights Act, 42 U.S.C. 3601 *et seq.*, relating to nondiscrimination in the sale, rental, or financing of housing; and
  - (i) Any other nondiscrimination statute(s) that may apply to the project;
  - (j) The Applicant will execute such amendments to third party contracts and subagreements financed with MDT/FTA assistance and execute, furnish, and be bound by such additional documents as FTA may determine necessary to effectuate or implement the assurances provided herein; and
  - (k) The Applicant agrees to make these assurances part of or incorporate them by reference into any third party contract or subagreement, or any amendments thereto, relating to any project financed by FTA involving relocation or land acquisition and provide in any affected document that these relocation and land acquisition provisions shall supersede any conflicting provisions;
- (7) To the extent applicable, will comply with the Davis-Bacon Act, as amended, 40 U.S.C. 3141 *et seq.*, the Copeland "Anti-Kickback" Act, as amended, 18 U.S.C. 874, and the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. 3701 *et seq.*, regarding labor standards for federally assisted projects;
  - (8) To the extent applicable, will comply with the flood insurance purchase requirements of section 102(a) of the Flood Disaster Protection Act of 1973, as amended, 42 U.S.C. 4012a(a), requiring the Applicant and its subrecipients in a special flood hazard area to participate in the program and purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more;
  - (9) To the extent applicable, will comply with the Lead-Based Paint Poisoning Prevention Act, 42 U.S.C. 4831(b), which prohibits the use of lead-based paint in the construction or rehabilitation of residence structures;
  - (10) To the extent applicable, will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities on which a construction project supported with MDT/FTA assistance takes place without permission and instructions from MDT/FTA;
  - (11) To the extent required by MDT/FTA, will record the Federal interest in the title of real property, and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project;
  - (12) To the extent applicable, will comply with MDT/FTA provisions concerning the drafting, review, and approval of construction plans and specifications of any construction project supported with FTA assistance. As required by U.S. DOT regulations, "Seismic Safety," 49 CFR 41.117(d), before accepting delivery of any building financed with FTA assistance, it will obtain a certificate of compliance with the seismic design and construction requirements of 49 CFR part 41;
  - (13) To the extent applicable, will provide and maintain competent and adequate engineering supervision at the construction site of any project supported with MDT/FTA assistance to ensure that the complete work conforms with the approved plans and specifications, and will furnish progress reports and such other information as may be required by FTA or MDT;

- (14) To the extent applicable, will comply with any applicable environmental standards that may be prescribed to implement the following Federal laws and executive orders:
- (a) Institution of environmental quality control measures under the National Environmental Policy Act of 1969, as amended, 42 U.S.C. 4321 through 4335 and Executive Order No. 11514, as amended, 42 U.S.C. 4321 note;
  - (b) Notification of violating facilities pursuant to Executive Order No. 11738, 42 U.S.C. 7606 note;
  - (c) Protection of wetlands pursuant to Executive Order No. 11990, 42 U.S.C. 4321 note;
  - (d) Evaluation of flood hazards in floodplains in accordance with Executive Order No. 11988, 42 U.S.C. 4321 note;
  - (e) Assurance of project consistency with the approved state management program developed pursuant to the requirements of the Coastal Zone Management Act of 1972, as amended, 16 U.S.C. 1451 through 1465;
  - (f) Conformity of Federal actions to State (Clean Air) Implementation Plans under section 176(c) of the Clean Air Act of 1955, as amended, 42 U.S.C. 7401 through 7671q;
  - (g) Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, 42 U.S.C. 300f through 300j-6;
  - (h) Protection of endangered species under the Endangered Species Act of 1973, as amended, 16 U.S.C. 1531 through 1544; and
  - (i) Environmental protections for Federal transportation programs, including, but not limited to, protections for parks, recreation areas, or wildlife or waterfowl refuges of national, state, or local significance or any land from a historic site of national, state, or local significance to be used in a transportation project as required by 49 U.S.C. 303(b) and 303(c);
  - (j) Protection of the components of the national wild and scenic rivers systems, as required under the Wild and Scenic Rivers Act of 1968, as amended, 16 U.S.C. 1271 through 1287; and
  - (k) Provision of assistance to MDT/FTA in complying with section 106 of the National Historic Preservation Act of 1966, as amended, 16 U.S.C. 470f; with the Archaeological and Historic Preservation Act of 1974, as amended, 16 U.S.C. 469 through 469c ; and with Executive Order No. 11593 (identification and protection of historic properties), 16 U.S.C. 470 note;
- (15) To the extent applicable, will comply with the requirements of the Hatch Act, 5 U.S.C. 1501 through 1508 and 7324 through 7326, which limit the political activities of state and local agencies and their officers and employees whose primary employment activities are financed in whole or part with Federal funds including a Federal loan, grant agreement, or cooperative agreement except, in accordance with 49 U.S.C. 5307(k)(2) and 23 U.S.C. 142(g), the Hatch Act does not apply to a nonsupervisory employee of a public transportation system (or of any other agency or entity performing related functions) receiving FTA assistance to whom that Act does not otherwise apply;
- (16) To the extent applicable, will comply with the National Research Act, Pub. L. 93-348, July 12, 1974, as amended, 42 U.S.C. 289 *et seq.*, and U.S. DOT

regulations, "Protection of Human Subjects," 49 CFR part 11, regarding the protection of human subjects involved in research, development, and related activities supported by Federal assistance;

- (17) To the extent applicable, will comply with the Laboratory Animal Welfare Act of 1966, as amended, 7 U.S.C. 2131 *et seq.*, and U.S. Department of Agriculture regulations, "Animal Welfare," 9 CFR subchapter A, parts 1, 2, 3, and 4, regarding the care, handling, and treatment of warm blooded animals held or used for research, teaching, or other activities supported by Federal assistance;
- (18) Will have performed the financial and compliance audits as required by the Single Audit Act Amendments of 1996, 31 U.S.C. 7501 *et seq.*, OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations," Revised, and the most recent applicable OMB A-133 Compliance Supplement provisions for the U.S. DOT; and
- (19) To the extent applicable, will comply with all applicable provisions of all other Federal laws, regulations, and directives governing the project, except to the extent that MDT/FTA has expressly approved otherwise in writing.

## **2. LOBBYING CERTIFICATION**

A. As required by 31 U.S.C. 1352 and U.S. DOT regulations, "New Restrictions on Lobbying," at 49 CFR 20.110, the Applicant's authorized representative certifies to the best of his or her knowledge and belief that for each application to MDT for Federal assistance exceeding \$100,000:

- (1) No Federal appropriated funds have been or will be paid by or on behalf of the Applicant to any person to influence or attempt to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress regarding the award of Federal assistance, or the extension, continuation, renewal, amendment, or modification of any Federal assistance agreement; and
- (2) If any funds other than Federal appropriated funds have been or will be paid to any person to influence or attempt to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any application for Federal assistance, the Applicant assures that it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," including information required by the instructions accompanying the form, which form may be amended to omit such information as authorized by 31 U.S.C. 1352.
- (3) The language of this certification shall be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, subagreements, contracts under grants, loans, and cooperative agreements).

B. The Applicant understands that this certification is a material representation of fact upon which reliance is placed by the Federal Government and that submission of this certification is a prerequisite for providing Federal assistance for a transaction covered by 31 U.S.C. 1352. The Applicant also understands that any person who fails to file a required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

### **3. PROCUREMENT COMPLIANCE**

The Applicant certifies that its procurements and procurement system will comply with all applicable third party procurement provisions of Federal laws, regulations, and directives, except to the extent MDT has expressly approved otherwise in writing.

### **4. PRIVATE PROVIDERS OF PUBLIC TRANSPORTATION**

As required by 49 U.S.C. 5323(a)(1), the Applicant certifies that before it acquires the property or an interest in the property of a private provider of public transportation or operates public transportation equipment or facilities in competition with, or in addition to, transportation service provided by an existing public transportation company, it has or will have:

- A. Determined that the assistance is essential to carrying out a program of projects as required by 49 U.S.C. 5303, 5304, and 5306;
- B. Provided for the participation of private companies engaged in public transportation to the maximum extent feasible; and
- C. Paid just compensation under state or local law to the company for any franchise or property acquired.

### **5. PUBLIC HEARING**

As required by 49 U.S.C. 5323(b), the Applicant certifies that it has, or before submitting its application, it will have:

- A. Provided an adequate opportunity for public review and comment on the project preceded by adequate prior public notice of the proposed project, including a concise description of the proposed project, published in a newspaper of general circulation in the geographic area to be served;
- B. Held a public hearing on the project if the project affects significant economic, social, or environmental interests after providing adequate notice as described above;
- C. Considered the economic, social, and environmental effects of the proposed project; and
- D. Determined that the proposed project is consistent with official plans for developing the urban area.

### **6. ACQUISITION OF ROLLING STOCK**

As required by 49 U.S.C. 5323(m) and implementing FTA regulations at 49 CFR 663.7, the Applicant certifies that it will comply with the requirements of 49 CFR part 663 when procuring revenue service rolling stock. Among other things, the Applicant agrees to conduct or cause to be conducted the requisite pre-award and post-delivery reviews, and maintain on file the certifications required by 49 CFR part 663, subparts B, C, and D.

## **7. ACQUISITION OF CAPITAL ASSETS BY LEASE**

As required by FTA regulations, "Capital Leases," at 49 CFR 639.15(b)(1) and 639.21, if the Applicant acquires any capital asset by lease financed with Federal assistance authorized for 49 U.S.C. chapter 53, the Applicant certifies as follows:

- (1) It will not use Federal assistance authorized to finance the cost of leasing any capital asset until it performs calculations demonstrating that leasing the capital asset would be more cost-effective than purchasing or constructing a similar asset; and It will complete these calculations before entering into the lease or before receiving a capital grant for the asset, whichever is later; and
- (2) It will not enter into a capital lease for which FTA can provide only incremental Federal assistance unless it has adequate financial resources to meet its future obligations under the lease if Federal assistance is not available for capital projects in the subsequent years.

## **8. BUS TESTING**

As required by 49 U.S.C. 5318 and FTA regulations, "Bus Testing," at 49 CFR 665.7, the Applicant certifies that, before expending any Federal assistance to acquire the first bus of any new bus model or any bus model with a new major change in configuration or components, or before authorizing final acceptance of that bus (as described in 49 CFR part 665), the bus model:

- A. Will have been tested at FTA's bus testing facility; and
- B. Will have received a copy of the test report prepared on the bus model.

## **9. CHARTER SERVICE AGREEMENT**

A. As required by 49 U.S.C. 5323(d) and (g) and FTA regulations, "Charter Service," at 49 CFR 604.7, the Applicant agrees that it and each subrecipient and third party contractor at any tier will:

- (1) Provide charter service that uses equipment or facilities acquired with Federal assistance authorized under 49 U.S.C. chapter 53 (except 49 U.S.C. 5310), or under 23 U.S.C. 133 or 142 for transportation projects, only to the extent that there are no private charter service operators willing and able to provide the charter service that it or its subrecipients or third party contractors at any tier desire to provide, unless one or more of the exceptions in 49 CFR 604.9 applies; and
- (2) Comply with the requirements of 49 CFR part 604 before providing any charter service using equipment or facilities acquired with Federal assistance authorized under 49 U.S.C. chapter 53 (except 49 U.S.C. 5310), or under 23 U.S.C. 133 or 142 for transportation projects.

B. The Applicant understands that:

- (1) The requirements of 49 CFR part 604 will apply to any charter service it or its subrecipients or third party contractors provide,
- (2) The definitions of 49 CFR part 604 will apply to this Charter Service Agreement, and

- (3) A violation of this Charter Service Agreement may require corrective measures and imposition of penalties, including debarment from the receipt of further Federal assistance for transportation.

## **10. SCHOOL TRANSPORTATION AGREEMENT**

- A. As required by 49 U.S.C. 5323(f) and (g) and FTA regulations at 49 CFR 605.14, the Applicant agrees that it and each subrecipient or third party contractor at any tier will:
  - (1) Engage in school transportation operations in competition with private school transportation operators only to the extent permitted by 49 U.S.C. 5323(f) and (g), and Federal regulations; and
  - (2) Comply with the requirements of 49 CFR part 605 before providing any school transportation using equipment or facilities acquired with Federal assistance authorized under 49 U.S.C. chapter 53 or under 23 U.S.C. 133 or 142 for transportation projects.
- B. The Applicant understands that:
  - (1) The requirements of 49 CFR part 605 will apply to any school transportation service it or its subrecipients or third party contractors provide,
  - (2) The definitions of 49 CFR part 605 will apply to this School Transportation Agreement, and
  - (3) A violation of this School Transportation Agreement may require corrective measures and imposition of penalties, including debarment from the receipt of further Federal assistance for transportation.

## **11. DEMAND RESPONSIVE SERVICE**

As required by U.S. DOT regulations, "Transportation Services for Individuals with Disabilities (ADA)," at 49 CFR 37.77(d), the Applicant certifies that its demand responsive service offered to individuals with disabilities, including individuals who use wheelchairs, is equivalent to the level and quality of service offered to individuals without disabilities. When the Applicant's service is viewed in its entirety, the Applicant's service for individuals with disabilities is provided in the most integrated setting feasible and is equivalent with respect to: (1) response time, (2) fares, (3) geographic service area, (4) hours and days of service, (5) restrictions on trip purpose, (6) availability of information and reservation capability, and (7) constraints on capacity or service availability.

## **12. ALCOHOL MISUSE AND PROHIBITED DRUG USE**

As required by FTA regulations, "Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations," at 49 CFR part 655, subpart I, the Applicant certifies that it has established and implemented an alcohol misuse and anti-drug program, and has complied with or will comply with all applicable requirements of FTA regulations, "Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations," 49 CFR part 655.

### **13. ELDERLY INDIVIDUALS AND INDIVIDUALS WITH DISABILITIES FORMULA GRANT PROGRAM AND PILOT PROGRAM**

The following certifications and assurances apply to each State or State organization serving as Applicant for funding and each subrecipient of funding under the Elderly Individuals and Individuals with Disabilities Formula Grant Program authorized under 49 U.S.C. 5310.

1. The State or State organization Applicant assures that:

a. Each subrecipient is:

(1) Recognized under State law as a private nonprofit organization with the legal capability to contract with the State to carry out the proposed project, or

(2) A public body that has met the statutory requirements to receive Federal funding authorized for 49 U.S.C. 5310,

(1) The projects it has selected or will select for funding under that program were derived from a public transit-human services transportation plan that has been:

(a) Locally developed, and Coordinated, and

(2) That locally developed, coordinated plan was produced through a process that included:

(a) Representatives of public, private, and nonprofit transportation providers, nonprofit human services providers, and

(c) Participation by the public.

a. As required by 49 U.S.C. 5307(d)(1)(A), it and each subrecipient has or will have the:

(1) Legal capacity to carry out its proposed projects,

(2) Financial capacity to carry out its proposed projects,

(3) Technical capacity to carry out its proposed projects,

(4) Safety aspects of its proposed projects, and

(5) Security aspects of its proposed projects.

b. As required by 49 U.S.C. 5307(d)(1)(B), it and each subrecipient has or will have satisfactory continuing control over the use of project equipment and facilities,

c. As required by 49 U.S.C. 5307(d)(1)(C), it and each subrecipient will maintain the project equipment and facilities adequately.

e. As required by 49 U.S.C. 5307(d)(1)(G), it and each subrecipient:

(1) Has or will have the amount of funds required for the local share,

(a) As required by 49 U.S.C. 5310(c), and

(2) Will provide the local share funds from approved non-Federal sources except as permitted by Federal law, and

(3) Will provide the local share funds when needed, and

f. As required by 49 U.S.C. 5307(d)(1)(H), it and each subrecipient will comply with:

(1) The requirements of 49 U.S.C. 5301(a) for public transportation systems that:

(a) Maximize the safe, secure, and efficient mobility of people,

(b) Minimize environmental impacts, and

(c) Minimize transportation-related fuel consumption and reliance on foreign oil,

(2) The requirements of 49 U.S.C. 5301(d) for special efforts to:

(a) Design public transportation for elderly individuals and individuals with disabilities, and

(b) Provide public transportation for elderly individuals and individuals with disabilities, and

(3) The requirements of 49 U.S.C. 5303 – 5306 for:

(a) Metropolitan and State Planning, and

(b) Private enterprise participation.

#### 14. NONURBANIZED AREA FORMULA PROGRAM

The Applicant assures on behalf of itself and its subrecipients as follows:

- A. The Applicant has or will have satisfactory continuing control over the use of project equipment and facilities;
- B. The Applicant assures that the project equipment and facilities will be adequately maintained;
- C. In compliance with 49 U.S.C. 5311(b)(2)(C)(ii), the Applicant's program provides or will provide the maximum feasible coordination of public transportation service to receive assistance under 49 U.S.C. 5311 with transportation service assisted by other Federal sources;
- D. The projects in the state's Nonurbanized Area Formula Program are included in the Statewide Transportation Improvement Program and, to the extent applicable, the projects are included in a metropolitan Transportation Improvement Program;
- E. The Applicant has or will have available and will provide the amount of funds required by 49 U.S.C. 5311(g) for the local share, and that those funds will be provided from approved non-Federal sources except as permitted by Federal law;
- F. The Applicant assures, as a minimum, that insurance coverage will be provided on all vehicles and/or equipment purchased under this program grant sufficient to protect MDT/FTA's matching share for the lifetime of the project;
- G. The applicant assures that it has or will have available at the time of delivery, sufficient funds to operate and maintain the vehicles and equipment purchased with State or Federal assistance awarded for this project;
- H. The Applicant has complied or will comply with the transit employee protective provision of 49 U.S.C. 5333(b) and has signed the "Labor Warranty Section 13(c)" certification attached to this document; and
- I. Unless otherwise noted, each of the Applicant's projects qualifies for a categorical exclusion and does not require further environmental approvals, as described in the joint FHWA/FTA regulations, "Environmental Impact and Related Procedures," at 23 CFR 771.117(c).

Signature: \_\_\_\_\_

Printed Name and Title: **Mayor, Thomas W. Hanel** \_\_\_\_\_

Organization Name: **City of Billings** \_\_\_\_\_

Date: \_\_\_\_\_

## NON-DISCRIMINATION ASSURANCE

During the performance of this Agreement, the Applicant (hereafter in this Section "the Party"), for itself, its assignees and successors in interest, agrees as follows:

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

- (1) Compliance with Regulations: The Party shall comply with all Regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation, 49 Code of Federal Regulations (CFR), Part 21, as they may be amended (hereafter referred to as the Regulations), which are incorporated by reference and made a part of this Agreement, even if only state funding is here involved.
- (2) Nondiscrimination: The Party, with regard to the work performed by it during the Agreement, shall not discriminate on the grounds of sex, race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The Party shall not participate either directly or indirectly in the discrimination prohibited by 49 CFR Sec. 21.5.
- (3) Solicitations for Subcontracts, Including Procurement of Materials and Equipment: In all solicitations, whether by competitive bidding or negotiation by the Party for work to be performed under a subcontract, including procurement of materials or leases of equipment, any potential subcontractor or supplier shall be notified by the Party of the Party's obligations under this Agreement and the Regulations relative to nondiscrimination.
- (4) Information and Reports: The Party will provide all reports and information required by the Regulations, or directives issued pursuant thereto, and permit access to its books, records, accounts, other sources of information and its facilities as may be determined by State or the Federal Transit Administration (FTA) to be pertinent to ascertain compliance with Regulations or directives. Where any information required of the Party is in the exclusive possession of another who fails or refuses to furnish this information, the Party shall so certify to the Department or the FTA as requested, setting forth what efforts it has made to obtain the information.
- (5) Sanctions for Noncompliance: In the event of the Party's noncompliance with the nondiscrimination provisions of this Agreement, State may impose sanctions as it or the FTA determines appropriate, including, but not limited to,
  - (a) Withholding payments to the Party under the Agreement until the Party complies, and/or
  - (b) Cancellation, termination or suspension of the Agreement, in whole or in part.
- (6) Incorporation of Provisions: The Party will include the provisions of paragraphs (1) through (6) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Party will take such action with respect to any subcontract or procurement as the State or the FTA may direct to enforce such provisions including sanctions for noncompliance: Provided, however, that in the event the Party is sued or is threatened with litigation by a subcontractor or supplier as a

result of such direction, the Party may request the State to enter into the litigation to protect the interests of the State, and, in addition, the Party or the State may request the United States to enter into such litigation to protect the interests of the United States.

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

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

**C) COMPLIANCE WITH AMERICANS WITH DISABILITIES ACT (ADA)**

- (1) The Party will comply with all regulations relative to implementation of the AMERICANS WITH DISABILITIES ACT.
- (2) The Party will incorporate or communicate the intent of the following statement in all publications, announcements, video recordings, course offerings or other program outputs: **"The Party will provide reasonable accommodations for any known disability that may interfere with a person in participating in any service, program or activity offered by the Party. In the case of documents, recordings or verbal presentations, alternative accessible formats will be provided. For further information call the Party."**
- (3) All video recordings produced and created under contract and/or agreement will be closed-captioned.

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

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

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

Signature: \_\_\_\_\_

Printed name and Title: Mayor, Thomas W. Hanel

Organization Name: City of Billings

Date: \_\_\_\_\_

**LABOR WARRANTY  
SECTION 13(c)**

The Applicant hereby certifies that the terms and conditions of the Warranty still apply for the protection of the transportation-related employees of any employer providing transportation services assisted by the project and the transportation-related employers of any other surface public transportation provider in the transportation service area of this project as defined in 49 U.S.C. 5333(b).

Signature: \_\_\_\_\_

Printed name and Title: Mayor, Thomas W. Hanel

Organization Name: City of Billings

Date: \_\_\_\_\_

AUTHORIZING RESOLUTION

RESOLUTION NO. 14-

A RESOLUTION AUTHORIZING THE FILING OF APPLICATIONS WITH THE MONTANA DEPARTMENT OF TRANSPORTATION FOR FUNDS FROM 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 Montana Department of Transportation and

WHEREAS, the Montana Department of Transportation has been delegated authority by the Federal Transit Administration 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 Montana Department of Transportation and 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 Montana Department of Transportation, to aid in the financing of all planning, capital, training, demonstration and/or operating assistance projects provided as a grant from the U.S. Department of Transportation, Federal Transit Administration, to be administered by the Montana Department of Transportation as authorized by 49 U.S.C. Chapter 53, Title 23, United States Code, or other Federal statutes authorizing a Transit project.
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 Montana Department of Transportation and 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 Montana Department of Transportation, on behalf of the City of Billings.
4. That the Transit Manager is designated to furnish such additional information as the Montana Department of Transportation or the U.S. Department of Transportation, Federal Transit Administration, may require in connection with the applications.

APPROVED this 27th 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 27, 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:** 01/27/2014

**TITLE:** Resolution for Land Water Conservation Funding (LWCF) Grant

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

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

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**PROBLEM/ISSUE STATEMENT**

Billings Parks and Recreation staff proposes to apply for a Land Water Conservation Funding (LWCF) grant for Improvements to the South Park Playground. Part of the application requires Council to approve a resolution authorizing application for LWCF assistance, see Attachment A. By applying for this grant, the City may be eligible for up to \$75,000. The South Park Playground Replacement project was recommended by the Parks, Recreation and Cemetery Board and is scheduled to be completed during FY15 as part of the City Wide Park District. The Park District cost is estimated to be \$180,000 and grant proceeds will be used to add equipment or other upgrades to the playground. The Grant application is due February 7, 2014 and determination of grant award will be after July 1, 2014. As part of the application process, staff contacted stakeholders and surrounding property owners to inform them of the grant opportunity, to solicit letters of support and to receive comments.

**ALTERNATIVES ANALYZED**

The City Council may:

1. Approve the resolution authorizing application for LWCF assistance, or,
2. Not approve the resolution and provide staff with additional guidance.

**FINANCIAL IMPACT**

Funding for this project in the amount of \$180,000 from the City-wide Park District will be requested in the FY '15 budget. If the City is awarded the LWCF grant, those funds will be used to purchase additional improvements and upgrades to the South Park Playground.

**RECOMMENDATION**

Staff recommends that the City Council approve the resolution authorizing application for LWCF funding to improve the South Park Playground.

**APPROVED BY CITY ADMINISTRATOR**

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Resolution

LWCF Application - Attachment A to Resolution

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**RESOLUTION 14-\_\_\_\_\_**

**A RESOLUTION AUTHORIZING APPLICATION FOR LAND AND WATER CONSERVATION FUND ASSISTANCE FOR THE REPLACEMENT AND UPGRADE OF THE SOUTH PARK PLAYGROUND AND AUTHORIZING CITY OFFICIALS TO PROCEED.**

WHEREAS, the City of Billings is interested in acquiring or developing outdoor recreational facilities in the following described project for the enjoyment of the citizenry of Billings and the State of Montana.

Project Title: **South Park Playground Renovation**

Total Estimated Cost: **\$180,000.00**

Brief Description of Project: This project will remove and replace the existing non-compliant play features at South Park with new equipment that meets Consumer Product Safety Commission (CPSC) playground safety standards. It will also remove and replace the existing fall protection with an engineered wood fiber product that makes the new playground features ADA accessible and is up to compliance for playground fall protection requirements. By replacing the playground equipment and fall protection material, not only will the playground be compliant to current safety and accessibility standards, but it will also provide elements that are appropriate to a variety of ages and interests, attract residents to the park and encourage healthy lifestyles through active play reaching a broader audience.

AND, Land and Water Conservation Fund financial assistance is required for the acquisition of development of said outdoor recreational facilities,

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

That the project described be authorized,

AND, be it further resolved that City of Billings Parks, Recreation and Public Lands Department staff is authorized to make application to Montana Fish, Wildlife and Parks to seek 2014 Land and Water Conservation Fund financial assistance from the National Park Service in the amount of 50% of the actual cost of the project on behalf of said City Council of the City of Billings.

AND, be it further resolved by the City Council of the City of Billings that it certifies to the following:

1. That, it will accept the terms and conditions set forth in the Land and Water Conservation Fund Grants in Aid Manual and to official agreement between the applicant and Montana Fish, Wildlife and Parks, both of which will be part of the project agreement for any grant awarded.
2. That, it is in complete accord with the attached proposal (Attachment A) and that it will carry out the acquisition and/or development in the manner described in the proposal and any plans and specifications attached thereto unless prior approval for any change has been received from Montana Fish, Wildlife and Parks.
3. That, at the time of application, it has committed to fund the entire project (the sponsor must make full payment on all project expenses before being reimbursed for up to 50 percent of allowable costs), and will initiate work within 90 days following federal approval (weather permitting).
4. That, the project will be operated and maintained in perpetuity at the expense of said City Council of the City of Billings for public outdoor recreation use.
5. That, it will maintain adequate financial records on the proposed project to substantiate claims for cost sharing.
6. That, open public participation was encouraged throughout the planning phase of the project.

This is to certify that the foregoing is a true and correct copy of the resolution duly and legally adopted City Council of the City of Billings at the legal meeting held on this 27th day of January 2014.

THE CITY OF BILLINGS:

By: \_\_\_\_\_  
Thomas Hanel, Mayor

ATTEST:

BY: \_\_\_\_\_  
Cari Martin, City Clerk

# LAND & WATER CONSERVATION FUND 2014 GRANT APPLICATION FORM



**Montana State Parks  
Land & Water Conservation Fund Program  
Montana Fish, Wildlife & Parks  
1420 6<sup>th</sup> Avenue  
P.O. Box 200701  
Helena, MT 59620  
406-444-3750**

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**Name of Sponsor**

---

**Name of Project**

## Instructions

Prospective sponsors must provide the information requested in this application form in order to be considered for a Land & Water Conservation Fund (LWCF) grant. Incomplete applications will be rejected. Organize the application in the precise manner of this application form. Please provide a cover page that includes the name of the sponsor (city, town, county, etc.) and the name of the project (such as “City Park Ballfield Renovation”). Sponsors may design their own cover page or use the one included in this application form.

The original application should be marked with the word “Original.” Each major section (I. Narrative Section; II. Financial Profile Section, etc.) must be indexed with tabs for easy reference. The Application Summary Page must be filled in *AS IS*. Please do not expand it into more than one page.

Helena Parks staff is available for consultation at any time during the LWCF application process. Please call whenever necessary--we are here to help. Check out the contact information on page seven of this application form.

**Applications (one original and three copies) must be RECEIVED in the Montana State Parks Headquarters office by 5:00 PM, Friday, February 7, 2014. Sponsors are advised to make one original grant application and four copies. The sponsor may then hold back one copy in their files for future reference.**

Late applications, no matter how compelling the reason for their tardiness, will not be considered for funding in this grant round. Thank you for participating in the Land & Water Conservation Fund Program.

Submit Applications To:

Seth McArthur  
Montana State Parks  
1420 6<sup>th</sup> Avenue  
P.O. Box 200701  
Helena, MT 59620



## **Land & Water Conservation Fund Application Requirements**

### **I. Narrative Section**

1. Description of the Community the Project Will Serve. Provide a short description of the community, geographic location, population demographics, etc.
2. Project Location Description. Provide a detailed description of the project location. Include Township, Range, Section, adjacent streets or roads, adjacent development and land uses.
3. Project Acreages.
  - a) Provide the total acreage of the park site being acquired or developed.
  - b) Provide the number of acres or square footage (construction footprint) that would be developed with this grant. Do not include acreage for work that will be completed outside the scope of this LWCF grant.
4. Project Description. Provide a detailed description of the project proposed. Include:
  - a) The scope of work you intend to complete using the funds requested.
  - b) Each type of outdoor recreation use provided by the project.
  - c) How the project meets local recreational needs.
  - d) Active and passive recreational uses the project provides.
  - e) How the project will enhance the environment and how the project will enhance local or regional tourism.
  - f) How the project will comply with the Americans with Disabilities Act (ADA).
  - g) Use seasons (include months of use) and hours of operation.
  - h) The target population the project will serve.
  - i) How the project addresses one or more of the issues for outdoor recreation (Chapter Four) of the 2008–2012 Montana Statewide Comprehensive Outdoor Recreation Plan. This discussion should be a minimum of one paragraph in length.
  - j) Include any other information you think would be helpful in describing the project. Limit this section to no more than two single-spaced, typewritten pages.

5. Continued Maintenance of the Site. Describe the sponsor's plan and ability to maintain the site after the project is completed. Include the maintenance budget for the site.
6. Statement of Compliance. Provide a statement of compliance with state and federal regulations. The project must comply with the Americans with Disabilities Act (ADA) and other federal civil-rights regulations, including non-discrimination.
7. Project Boundary Map. A Section 6(f)(3) Boundary Map must be submitted with your grant application. This map establishes a boundary that defines the project area being developed or acquired with federal LWCF grant money. With rare exception, this boundary will be drawn around the entire park or the area of the unit that receives LWCF assistance. Section 6(f)(3) Boundary Maps must provide metes and bounds.

## **II. Financial Profile Section**

1. Provide the total dollar figure for all LWCF funds granted to the sponsor in the past. Consult the *List of LWCF Sites by County* on this web site if you need help, or call the FWP Parks Division (444-3753).
2. Provide a table that details sources of funding (sponsor must complete entire project before requesting a site inspection and reimbursement for 50% of eligible costs up to the grant amount). Include all sources and amounts.
3. Provide a brief description of how the sponsor plans to administer the grant funds, whom will be responsible for accounting, and previous experience in grant administration.
4. Provide a project budget detail.

## **III. Community Recreation Survey and Project Need**

1. Provide a synopsis of the results of a community recreation survey completed within the last four years that addresses the criteria in the *Open Project Selection Process*. Include a description of the methods used to administer the survey and the sample size--the survey results must be statistically valid. Applicants are encouraged to use the Local Recreation Survey provided by Montana State Parks.
2. Provide a detailed tabulation of survey responses.

## IV. Appendices

The following appendices should be included in, and bound within, the application. Place them in order at the back of the application.

1. Site Plan. A copy (8½” x 11” or 11” x 17”) of a plan of the proposed project area, showing:
  - a. Existing facilities.
  - b. Proposed facilities.
  - c. A North compass point.
  - d. Streets and avenues.
  - e. Overhead utility lines.

The plan should be fairly accurate, but need not be a precision scale drawing. If buildings are a part of the project, include floor plans.

1. Location Map. Provide a copy of a city or county map showing the location of your proposed project.
2. Evidence of title. We can't award a grant without it.
3. Resolution Authorizing Application Form. This form must be signed by individuals with the authority to commit funds.
4. SHPO Letter of Effect. Contact the Montana State Historic Preservation Office (406-444-7715) and request a cultural resource file search to determine whether your project has a previously recorded historic site within its boundaries. Include the SHPO Letter of Effect as Appendix 6 in this application.
5. Environmental Analysis. Sponsors must satisfy the Montana Environmental Policy Act (MEPA) and the National Environmental Policy Act (NEPA). The Environmental Analysis form on the FWP website must be completed, including consideration of all reasonable alternatives. Public comment must have occurred within 24 months of the grant application deadline.
6. Interlocal Agreement. Generally, this document is necessary only when the project sponsor is a school district. Call and ask if unsure.
7. Site Access. For acquisition projects, please provide a written statement confirming that safe, legal access to the property site exists. Roads must be adequate for all future recreational purposes and meet all county and state standards. Access to the site must not be controversial.
8. Letters of Support.

## **Tentative 2014 LWCF Grant Schedule**

Getting approval for an LWCF grant application is a lengthy process. After the Montana LWCF Selection Committee reviews all eligible grant applications, provisional grantees are transmitted to the National Park Service for final review and approval. Until the NPS has given approval, a sponsor should NOT begin work on any portion of the project. Depending on the individual project, grant sponsors may not be able to initiate work until after the fall of the year. The following is a tentative schedule for the 2014 LWCF grant round.

**Internal Review.** Check grant applications for deadlines and completeness; February 10th through February 24th.

**Committee Review.** LWCF Selection Committee reviews grant applications, scoring them with aid of the Open Project Selection Process scoring criteria; end of March.

**Committee Meeting.** LWCF Selection Committee meets to allot scores, discuss and rank projects, probably the week of April 14th.

**Internal Selection.** Parks Division assigns additional and final points to scores (utilizing criteria from financial profiles, project application and administration, overall quality, etc.), by May 1st.

**Documentation.** Parks staff prepares federal documents needed to accompany successful grant applicants to the National Park Service for final review and approval: June.

**National Park Service.** The finalists are forwarded to the National Park Service Midwest Regional Office in Omaha, Nebraska; early June.

**Announcements.** The National Park Service announces awards; To Follow.

## **Contact Information**

Montana State Parks staff is available to provide technical assistance to any applicant at all stages of the Land & Water Conservation Fund process. If you have questions or need further information, please contact:

### **Land & Water Conservation Fund Program**

Seth McArthur  
(406) 444-3753  
smcarthur@mt.gov

### **Montana State Parks Administration**

Parks Administrator  
Chas Van Genderen  
(406) 444-3750  
cvangenderen@mt.gov

Assistant Parks Administrator  
Tom Reilly  
(406) 444-3752  
treilly@mt.gov

Administrative Secretary  
Debra McRae  
(406) 444-3750  
dmcrae@mt.gov



## Montana State Parks

### Montana State Parks

#### Headquarters

1420 East 6<sup>th</sup> Avenue  
P.O. Box 200701  
Helena, MT 59620  
(406) 444-3750

#### Region One

490 North Meridian Road  
Kalispell, MT 59901  
(406) 752-5501

#### Region Two

3201 Spurgin Road  
Missoula, MT 59804  
(406) 542-5500

#### Region Three

1400 South 19<sup>th</sup>  
Bozeman, MT 59718  
(406) 994-4042

#### Region Four

4600 Giant Springs Road  
Great Falls, MT 59405  
(406) 454-5840

#### Eastern Region

2300 Lake Elmo Drive  
Billings, MT 59105  
(406) 247-2940



A Division of Montana Fish,  
Wildlife & Parks  
[Fwp.mt.gov/parks](http://Fwp.mt.gov/parks)

**Regular City Council Meeting**

**Meeting Date:** 01/27/2014

**TITLE:** Zone Change 917 - 2nd Reading

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

**Department:** Planning & Community Services

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**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 32nd 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. The City Council approved the zone change on 1st reading on January 13, 2014.

**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. 30th 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 30th Street West but no pedestrian facilities exist on S 31st 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 30th Street West and S 31st 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.

#### **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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Ordinance

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**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

**Regular City Council Meeting**

**Meeting Date:** 01/27/2014

**TITLE:** Mont Vista Subdivision, 1st Filing -- Preliminary Major Plat

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

**Department:** Planning & Community Services

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**PROBLEM/ISSUE STATEMENT**

On November 1, 2013, owner, Mont Vista, LLC applied for preliminary major plat approval for Mont Vista Subdivision, 1<sup>st</sup> Filing. The proposed subdivision creates 88 new lots for residential development, 3 park lots, and 2 large lots for future development. The subject property is generally located on the east side of 54th Street West, south of Rimrock Road. The property is zoned as a Planned Unit Development (PUD). A previous preliminary plat proposal for Mont Vista Subdivision was reviewed and approved during 2008, but that preliminary plat approval has expired. The current subdivision proposal is significantly different from the 2008 plat. The Yellowstone County Board of Planning conducted a public hearing on the proposal at its January 14, 2014, meeting. City Council is being asked to take action on this preliminary plat application at this meeting.

**ALTERNATIVES ANALYZED**

In accordance with state law, the City Council has 60 working days to act upon this major preliminary plat. The 60 working day review period for the proposed plat ends on January 31, 2014. State and City subdivision regulations also require that preliminary plats be reviewed using specific criteria, as stated within this report. The City may not unreasonably restrict an owner's ability to develop land if the subdivider provides evidence that any identified adverse effects can be mitigated. Within the 60 working day review period, the City Council is required to:

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

**FINANCIAL IMPACT**

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

**BACKGROUND**

General location: East side of 54<sup>th</sup> St. West, south of Rimrock Rd.

Legal Description: Certificate of Survey 2054, Tract 1-A; NW ¼ of Section 32, Township 1N, and Range 25E

Owner/Subdivider: Mont Vista, LLC (Alan Lees, Rick Dorn, Tracy Haag, partners)

Engineer and Surveyor: KLJ

Existing Zoning: Planned Unit Development

Existing land use: Vacant

Proposed land use: Single-family residential

Gross and Net area: 59.8 acres; 50 acres

Proposed number of lots: 93

Lot size: Max: 18.2 acres

Min.: 6,700 square feet

Parkland requirements: Parkland requirements for the 1<sup>st</sup> Filing: 1.62 acres

Proposed parkland to be provided: 2.9 acres (not including parcel created for Cynthia Park exchange)

Variance requested: No variances have been requested.

## **STAKEHOLDERS**

A public hearing was held at the January 14, 2014, Yellowstone County Board of Planning meeting. Two adjacent property owners provided comments; neither were in opposition to the development, but just wanted further information. One neighbor asked about the history of the agreement to exchange Cynthia Park for an equal amount of land within the development. It was explained that back in 2007 when the City reviewed and adopted the Planned Unit Development Agreement, it was seen in the City's (and development's) best interest that parkland be consolidated to a more centralized area. The neighbor also asked about the eventual land use of the pink and purple areas shown on the Master Plan. It was explained that those areas would be used for patio homes, which are detached townhomes.

The second neighbor asked if Ridgefield Drive, formerly known as Yerger Drive, was going to become a full road access off of Rimrock Road to the subdivision. It was explained that although the right-of-way exists, this development will not build it as a street, but only as a pedestrian access/trail in future filings.

The Planning Board also discussed various items. One concern that was expressed was the location of the proposed emergency access road, as shown on the preliminary plat. Board Member Susan Gilbertz indicated that she was not satisfied that the emergency access could be assured to function successfully due to its location so close to the main entrance of the subdivision. Staff had followed up with the Fire Department regarding this issue before the hearing and confirmed that the access met the requirements for emergency accesses. However, Board Member Gilbertz voted not to support the staff's recommendation of preliminary plat approval because of her concern about the emergency access location. The final Planning Board vote was 8-1 in favor of conditional approval.

Subsequent to the public hearing, staff received a call from the neighboring property owner to the south who indicated that he preferred the previous subdivision design proposed in 2007. However, he was not opposed to the development.

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

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

## **RECOMMENDATION**

The Planning Board recommends conditional approval of the preliminary plat of Mont Vista Subdivision, 1st Filing, and adoption of the Findings of Fact as presented in the staff report.

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

1. To minimize effects on agricultural water users, if any changes to the historical storm water discharge amounts or types into the ditch are proposed, the subdivider shall provide a letter of approval from the Hi-line Ditch to discharge storm water into the ditch prior to final plat approval. If the ditch company does not approve, an alternative storm water plan will need to be provided for review and approval by City Engineering.
2. To minimize effects on local services, a storm water detention pond easement shall be placed over the private park/detention area at the southwest corner of Block 3.
3. To minimize effects on local services, a one-foot no-access easement shall be shown on the final plat along the 54<sup>th</sup> Street West frontage of the subdivision as well as along the Mont Vista entryway lot frontages.
4. To minimize effects on local services, the calculations for off-site contributions to intersection improvements at 54<sup>th</sup> St. West and Rimrock Rd., and 54<sup>th</sup> St. West and Grand Ave. as provided by City Engineering in its 12/4/13 memo shall be made prior to final plat approval. Also the final SIA language shall be amended accordingly.
5. To minimize effects on local services, updated language as requested by Fire Department staff in their 12/2/13 memo shall be added to Section IV. of the final SIA to clarify the standards to which the emergency access road will need to be built.
6. To minimize effects on local services, updated language shall be added to Section VII. of the final SIA as approved by Parks Department staff specifying grading and drainage requirements within the detention area of the 1.755 acre parkland to be dedicated to the City.
7. To minimize effects on local services, a Park Master Plan shall be completed prior to development of the storm water detention area within the 1.755 acre public parkland. If the detention area is needed prior to the development of 60% of the lots in the overall Mont Vista Subdivision Master Plan area, the subdividers shall pay the City to complete the Master Plan. If the detention area is not needed prior to the development of 60% of the lots, the Park Master Plan and park development shall follow the City's normal process and be funded by a Special Improvement District upon development of 60% of the total lots. This language shall be added to Section VII. of the final SIA.
8. To minimize effects on local services and ensure compliance with the zoning in effect for the property, staff recommends that the December 19, 2013 or most current Master Plan for Mont Vista Subdivision be added as an exhibit to the final SIA.
9. To minimize effects on local services, the subdivider shall provide a letter from the US Postal Service stating its approval of the final mailbox locations prior to final plat approval.
10. To minimize effects on local services, a minimum 10-foot wide right-of-way corridor shall be dedicated as a connection to the south, somewhere mid-block of Block 3, from Amherst Drive to the southern property line.
11. To ensure compliance with the Montana Subdivision and Platting Act (76-3-101, et seq.), the amendment to Certificate of Survey 2054 shall be recorded prior to final plat approval to create Tracts 1A and 2A.
12. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and

bring them into the standard acceptable format.

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

**APPROVED BY CITY ADMINISTRATOR**

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Preliminary Plat

Findings of Fact

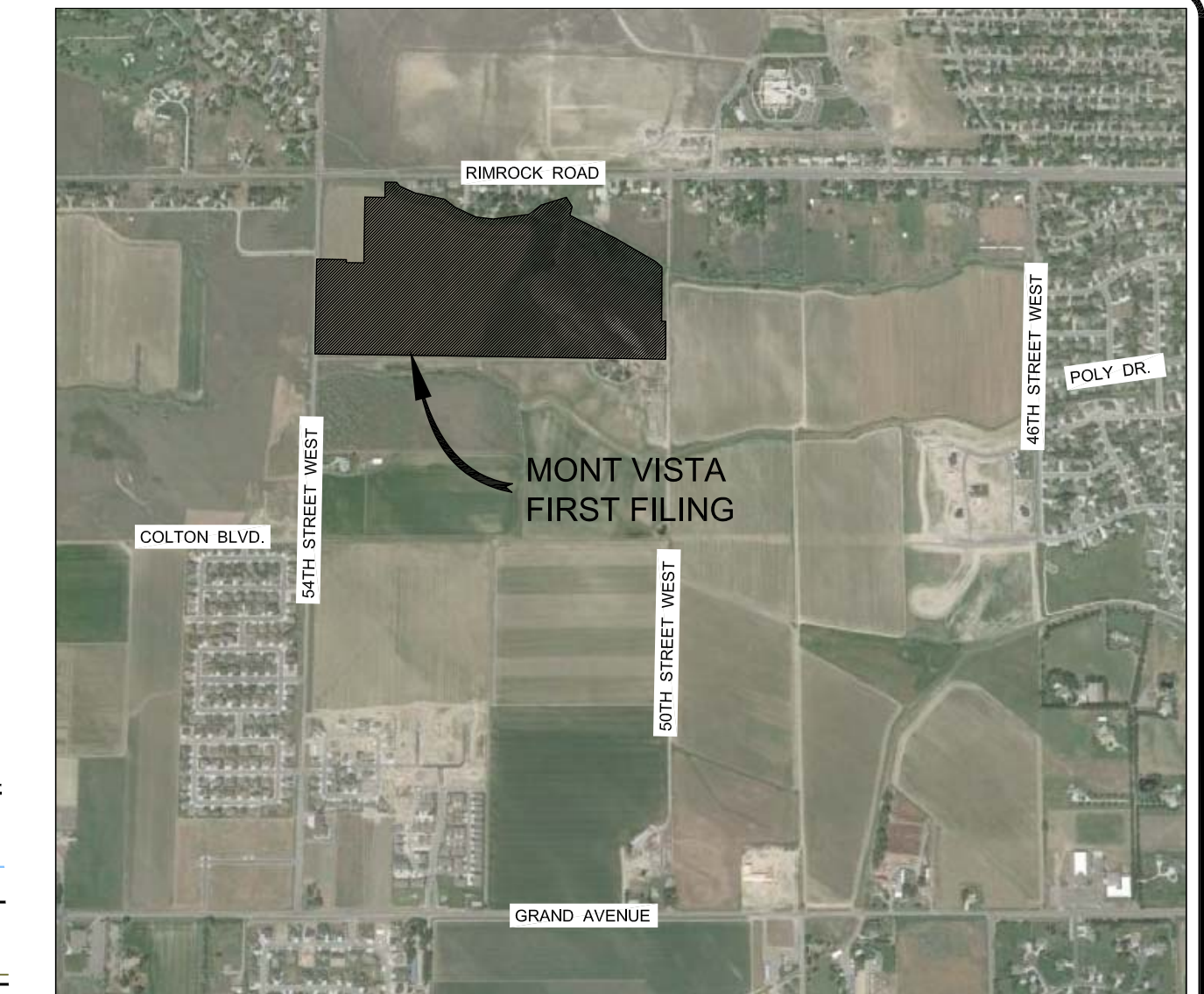
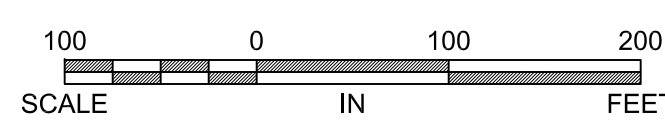
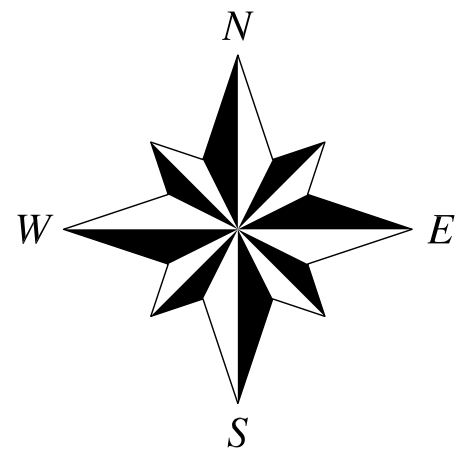
Mont Vista Master Plan

mayor's letter

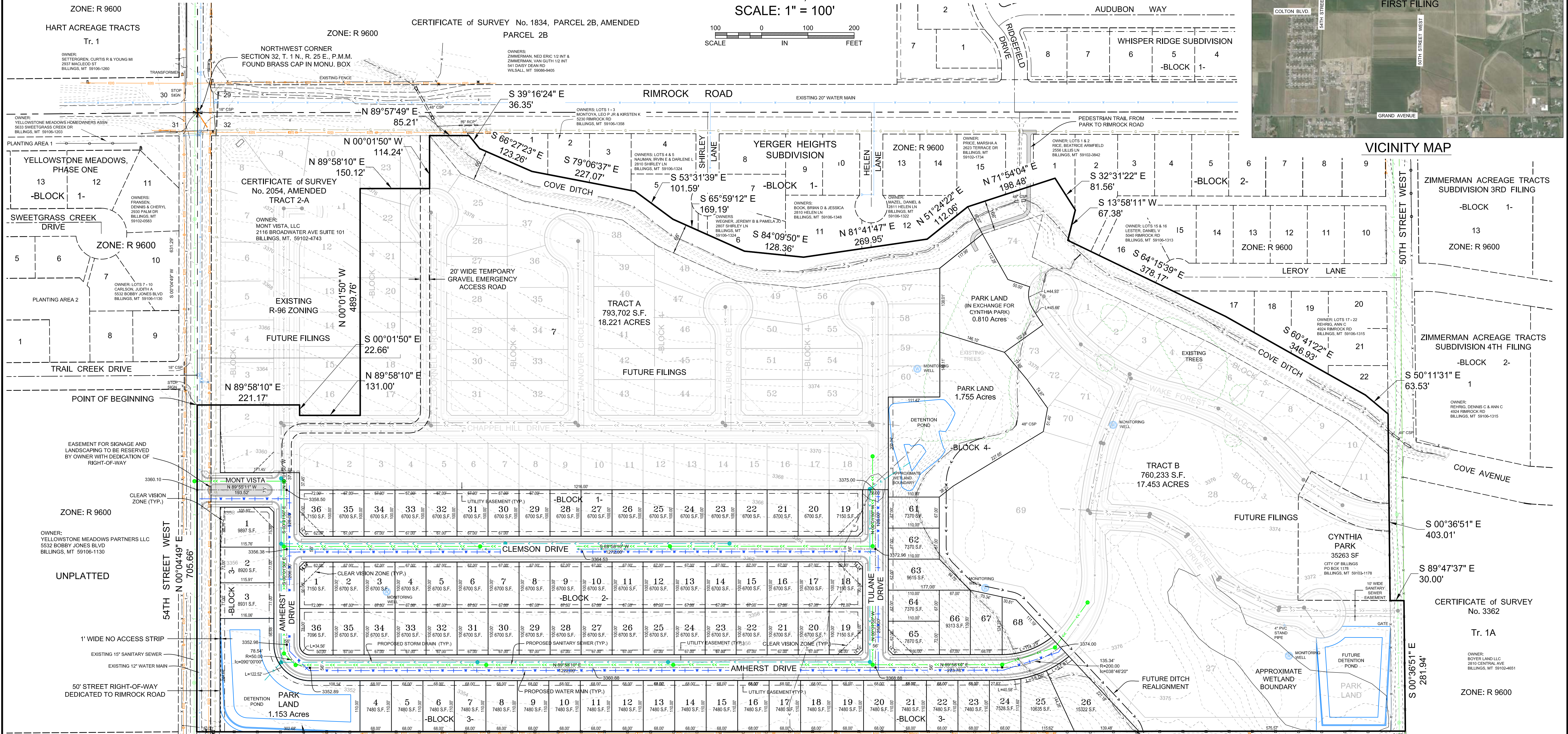
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# PRELIMINARY PLAT OF MONT VISTA SUBDIVISION, FIRST FILING

BEING TRACT 1-A OF CERTIFICATE of SURVEY No. 2054, AMENDED  
LOCATED IN THE N 1/2 OF THE NW 1/4 SECTION 32, TOWNSHIP 1 NORTH, RANGE 25 EAST, P.M.M.  
YELLOWSTONE COUNTY, MONTANA  
PREPARED FOR : MONT VISTA, LLC  
NOVEMBER, 2013  
SCALE: 1" = 100'



VICINITY MAP



ZONE: R 9600

ZONE: R 9600

ZONE: R 9600

ZONE: R 9600

ZONE: R 9600

ZONE: R 9600

ZONE: R 9600

ZONE: R 9600

CERTIFICATE of SURVEY No. 3362

Tr. 1A

ZONE: R 9600

ZONE: R 9600

UNPLATTED

1' WIDE NO ACCESS STRIP

50' STREET RIGHT-OF-WAY DEDICATED TO RIMROCK ROAD

CERTIFICATE of SURVEY No. 1952

Tr. 1-A

ZONE: PUBLIC

CERTIFICATE of SURVEY No. 1952

Tr. 2A

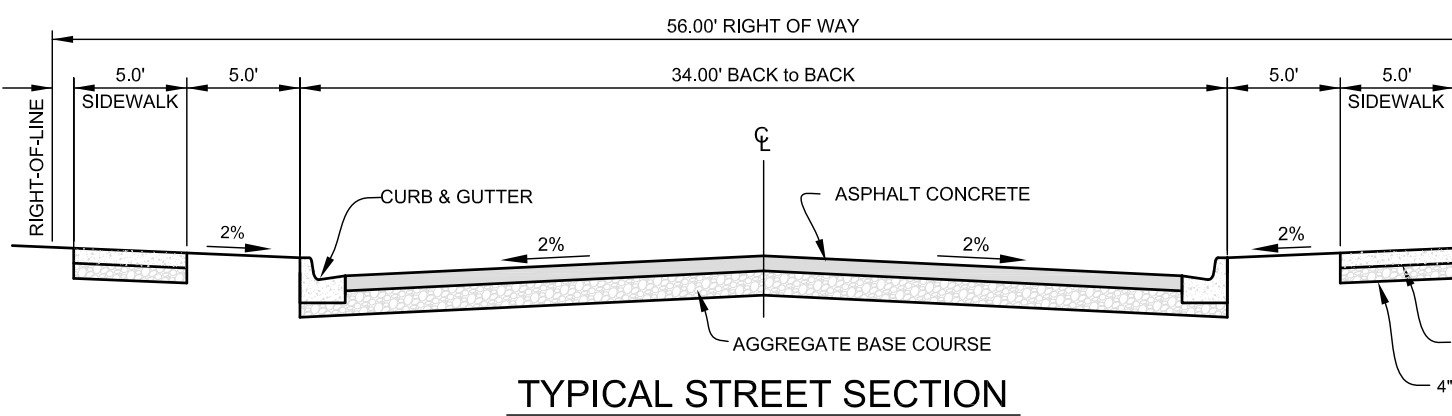
CERTIFICATE of SURVEY No. 1952

Tr. 1

ZONE: AGRICULTURAL OPEN

**SITE DATA**

NUMBER OF LOTS	90
MAXIMUM LOT AREA	793,702 S.F.
MINIMUM LOT AREA	6,700 S.F.
AREA OF PARKLAND	3,718 ACRES
LINEAR FEET OF STREETS	3,932
GROSS AREA	59,832 ACRES
NET AREA	50,401 ACRES
EXISTING ZONING	PLANNED UNIT DEVELOPMENT
PROPOSED ZONING	PLANNED UNIT DEVELOPMENT
EXISTING LAND USE	AGRICULTURAL
PROPOSED LAND USE	RESIDENTIAL



TYPICAL STREET SECTION  
NO SCALE



## **FINDINGS OF FACT – Mont Vista Subdivision, 1<sup>st</sup> Filing**

The Yellowstone County Board of Planning recommends the following Findings of Fact for the preliminary plat of Mont Vista Subdivision, 4<sup>th</sup> Filing, for adoption by the Billings City Council. These findings are based on the preliminary plat application and supplemental documents and address the review criteria required by the Montana Subdivision and Platting Act (76-3-608, MCA) and the City of Billings Subdivision Regulations (Section 23-302(H), BMCC).

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

### **1. Effect on agriculture and agricultural water user facilities**

The subject property is vacant former cropland located in the City limits that has been slated for urban development since it was originally annexed into the City limits and zoned in 2007. The Cove Ditch is adjacent to the north side of the property. The ditch is within a 66-foot wide easement on the two large remainder lots that will be developed as future filings of Mont Vista Subdivision. The Master Plan acknowledges that this Cove Ditch area will be retained as Open Space for the benefit of the residents.

Though this subdivision does not have water rights or shares from the ditch, the adjacent property owner to the south does, and has a lateral ditch through the center of Mont Vista, approximately where the parkland is proposed and then south. The subdividers will preserve this water right by slightly realigning the lateral's course. Easements for this realignment shall be shown on the final plat.

### **2. Effect on local services**

- a. **Utilities** – Water service will be provided by the City of Billings from a water main in 54<sup>th</sup> St. West. The developer will install new water mains in all of the new local streets, new individual services to all of the lots, and new fire hydrants in accordance with design standards, specifications, rules and regulations of the City of Billings Public Works Department, Fire Department, and the Montana Department of Environmental Quality (MDEQ). A tie to the water main in 50<sup>th</sup> Street west will be made during future filings of the subdivision, to provide for a looped system.

Sanitary sewer service will be provided by connecting to the existing City of Billings' sewer main also in 54<sup>th</sup> Street West. The subdivider will install new sewer mains in the local streets and individual services for each lot in accordance with design standards, specifications, rules and regulations of the City of Billings Public Works Department and MDEQ.

MDU will provide gas services and Northwestern Energy will provide electric services to the subdivision. Easements have been shown on the face of the plat that are acceptable to these utility providers.

- b. **Storm water** – Storm water drainage for the public streets is proposed to be provided by curb and gutters that discharge into storm water pipes and eventually to one of two

detention areas. With this filing most of the storm water (everything east of Tulane Drive) will be channeled to the detention pond within the private parkland area at the southwest corner of the subdivision. An easement shall be placed over this area so the use for storm water management cannot change in the future (**Condition #2**). The storm water pond will be designed to be used for park uses when not holding water. The parkland will be developed with grass, irrigation and subsurface drainage where determined necessary to prevent permanent ponding and wetlands. Part of this detention facility includes an outlet to the Hi-line Ditch to the south of the property via the borrow ditch along 54<sup>th</sup> St. West. The proposal is to discharge no more storm water to the ditch than has historically flowed into it from this property. In the event that the final management plan shows change in storm water discharge amounts or discharge points from the historical amounts or types, the subdivider shall provide a letter of approval of the storm water plan from the Hi-line Ditch, prior to final plat approval (**Condition #1**). The other eastern-most areas of this filing, and future filings will be channeled to a future storm water detention pond in the southeast corner of the property. These and all other drainage improvements shall also satisfy the criteria set forth by the *City of Billings Storm water Management Manual* and will be subject to review and approval by the City Engineering Department.

- c. **Solid waste** – The City of Billings will provide solid waste collection and disposal. The City’s landfill has adequate capacity for this waste.
- d. **Streets** – The lots within the subdivision would be served by one main entry street off of 54<sup>th</sup> Street West. Because 54<sup>th</sup> Street West is a principle arterial street, it is recommended as a condition of approval that the remaining 54<sup>th</sup> Street West frontage of the subdivision have a one-foot no-access easement placed along it on the final plat, as well as along the Mont Vista entryway (**Condition #3**). From the entryway, a looped road network made up of Clemson Drive, Amherst Drive and Tulane Drive is proposed for this first filing. These internal streets will be built within 56-foot rights-of-way to City standards by providing a 34-foot width, curb/gutters, and boulevard sidewalks. Any dead-end sections of these streets greater than 150 feet in length will need to have a turnaround built to City standards at their terminus.

A Traffic Impact Study (TIS) was completed for the entire Mont Vista Subdivision Master Plan in order to evaluate the subdivision’s impact on the street network in the surrounding area. Cash contributions were identified for future intersection improvements at 54<sup>th</sup> Street West and Rimrock Road, and 54<sup>th</sup> St. West and Grand Avenue. City Engineering has provided an updated calculation for the off-site contributions and has requested updates to the final SIA language accordingly (**Condition #4**). Prior to final plat approval, the subdivider shall make the appropriate contributions totaling \$7,857.14 as updated in the SIA.

- e. **Emergency services** – The Billings Police and Fire Departments will respond to emergencies within the proposed subdivision. The nearest fire station is located at 54<sup>th</sup> St. West and Grand Ave. (Station #7); this station also has a police presence. The Billings Chief of Police noted in comments that “...These areas are on the extreme limits of patrol and services may be delayed because of distance. Additional resources should

be considered in the near future.” The subdivision is located within the ambulance service area of American Medical Response (AMR).

Access to the First Filing of the subdivision will be from one entryway off of 54<sup>th</sup> Street West. In order to ensure an additional access point in the event of emergencies, the subdivider has proposed to build an emergency access road along the future street alignment within the Mont Vista master planned area, to the north to Rimrock Road. This emergency access road will need to be constructed to City standards prior to final plat approval. The Fire Department staff has recommended updated language be added to the final SIA to clarify the standards to which the emergency access road will need to be built **(Condition #5)**.

- f. **Schools** –School District #2 provides educational services to elementary through high school students. Schools serving these students are Burlington Elementary, Lewis and Clark Middle School, and Senior High School. No responses from the district were received at the time this report was drafted. However the district is in the process of master planning for growth and will be addressing school capacity and facilities as part of that process.
- g. **Parks and Recreation** – Residential subdivisions creating lots with housing densities less than one dwelling unit per ½-acre are required by State and local laws to dedicate 11% of the net land area (or provide an equivalent cash contribution) for parkland. In this first filing the 11% requirement amounts to 1.62 acres.

The subdividers have master planned the Parks and Open Space areas for the entire Mont Vista Subdivision, and have established development plans and uses for the park areas as part of the Planned Development Agreement document previously accepted by the City in 2007. For this Filing, the proposal is to dedicate 1.755 acres of parkland in the middle of the subdivision, and have it adjoin with another 0.810-acre parcel that will be given to the City in exchange for the existing Cynthia Park on the subdivision’s east side. The consolidation of park area is desirable for use and maintenance purposes. However, the City Parks Department (PRPL) is concerned about a natural wetland area that exists on the southern portion of the proposed central park. In order to ensure the park’s usability, PRPL has requested language be added to the SIA specifying grading and drainage requirements **(Condition #6)** and the timing on the completion of a Park Master Plan **(Condition #7)**.

In addition to the central park area, a private 1.153- acre park is proposed in the southwest corner of the subdivision, which will also function as a stormwater detention area during large storm events. This parkland area will be privately developed, owned and maintained by the Home Owners’ Association to be created for the subdivision.

In total, 2.908 acres of parkland is proposed to be provided for the first filing. The subdivider wishes to acknowledge that 1.288 acres of parkland shall be “credited” to the requirements of future filings of the subdivision. In order to ensure this parkland credit,

staff recommends that the Master Plan exhibit for Mont Vista Subdivision be added to the SIA so as to formalize the plan (**Condition #8**).

- h. **Mail Delivery** - The United States Postal Service will provide postal service to the subdivision and has indicated that centralized mailbox units will be required. In order to assure the coordination of mailbox locations, it is recommended as a condition of approval that subdivider provide a letter from the postal service acknowledging their agreement with the mailbox locations prior to final plat approval (**Condition #9**).

### **3. Effect on the natural environment**

The subject property is in an area that has been slated for urban development for many years. It consists of dry grassland slightly sloping to the southwest toward 54<sup>th</sup> Street West. There is a stand of cottonwood trees down the middle of the property where the neighbor's irrigation lateral exists. The trees will be preserved within the proposed parkland area. This area provides habitat to many birds and has been acknowledged in the Planned Development Agreement as an asset for the neighborhood to be preserved. Additionally, an open space corridor is planned with a natural trail along the south side of the Cove Ditch. Lastly, during development, stormwater pollution prevention best management practices are required to be used and monitored to prevent erosion on exposed ground. These provisions should help balance any impacts on the natural environment.

### **4. Effect on wildlife and wildlife habitat**

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

### **5. Effect on the public health, safety and welfare**

Based on the provision for emergency services, as discussed above, there are no anticipated effects on public health, safety and welfare resulting from this subdivision. Individual geotechnical surveys will be completed prior to home construction to ensure that foundations are built to accommodate for expanding soils and any other concerns.

## **B. Was an Environmental Assessment required? [(MCA 76-3-616 and BMCC 23-302(H)(1)]**

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

## **C. Does the subdivision conform to the Yellowstone County-City of Billings 2008 Growth Policy, the Urban Area Transportation Plan 2009 Update and the Billings Area Bikeways and Trail Master Plan? [BMCC 23-302(H)(4)]**

### **1. Yellowstone County-City of Billings 2008 Growth Policy**

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

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

- b. Goal: New developments that are sensitive to and compatible with the character of adjacent City neighborhoods and County townsites (p. 6).
- c. Goal: Safe, functional, and attractive streets for all users, including drivers, bicyclists and pedestrians (p. 13).

## **2. Urban Area Transportation Plan 2009 Update**

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

## **3. Billings Area Bikeways and Trail Master Plan**

The proposed subdivision lies within the jurisdiction of the Billings Area Bikeway and Trail Master Plan. A trail corridor is identified in the plan to the south of the subdivision along the Hi-Line Ditch. In order to allow access to the eventual Hi-Line Ditch trail, City Engineering is recommending that a minimum 10-foot wide corridor be dedicated as a right-of-way connection to the south, somewhere mid-block of Block 3, from Amherst Drive to the southern property line (**Condition #10**). The plan also identifies a proposed short-range bike lane along 54<sup>th</sup> St. West. There are no immediate plans for either of these improvements, however, there is a natural trail corridor planned along Cove Ditch and within the parkland in future filings of this subdivision.

### **D. Does the subdivision conform to the Montana Subdivision and Platting Act and to local subdivision regulations? [MCA 76-3-608(3)(b) and BMCC 23-302(H)(3)(a)]**

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

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

The subject property is zoned as the Mont Vista Planned Unit Development. The lot sizes and building densities within this first filing conform to the requirements of the PUD Agreement. Further setbacks and structure specific requirements will be reviewed for compliance at the time of building permit review.

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

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

**G. Does the proposed plat provide legal and physical access to each parcel within the subdivision and notation of that access on the plat? [MCA 76-3-608(3)(d) and BMCC 23-302(H)(3)(c)]**

Legal and physical access is provided to the proposed lots from Mont Vista Way, Clemson Drive, Tulane Drive, and Amherst Drive.

**CONCLUSIONS OF FINDINGS OF FACT**

- The preliminary plat of Mont Vista Subdivision, 1<sup>st</sup> Filing does not create any adverse impacts that warrant denial of the subdivision.
- The proposed subdivision conforms to several of the goals and policies of the 2008 Growth Policy Update and does not conflict with the Transportation or Bikeway/Trail Plans.
- The proposed subdivision complies with state and local subdivision regulations, local zoning, and sanitary requirements and provides legal and physical access to each lot.
- Any potential negative or adverse impacts will be mitigated with the proposed conditions of approval.

Approved by the Billings City Council, January 27, 2014.

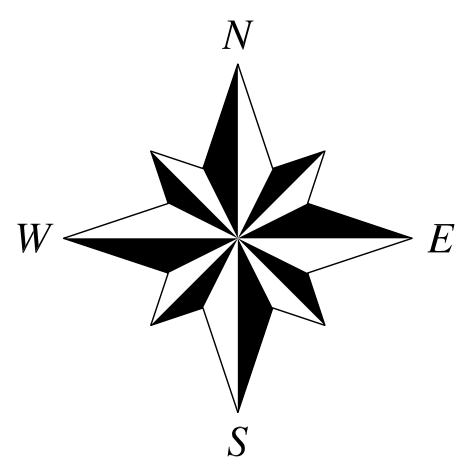
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Thomas W. Hanel, Mayor

# MASTER PLAN

## MONT VISTA SUBDIVISION

LOCATED IN THE N 1/2 OF THE NW 1/4 SECTION 32, TOWNSHIP 1 NORTH, RANGE 25 EAST, P.M.M.  
YELLOWSTONE COUNTY, MONTANA  
PREPARED FOR : MONT VISTA, LLC  
NOVEMBER, 2013  
SCALE: 1" = 100'

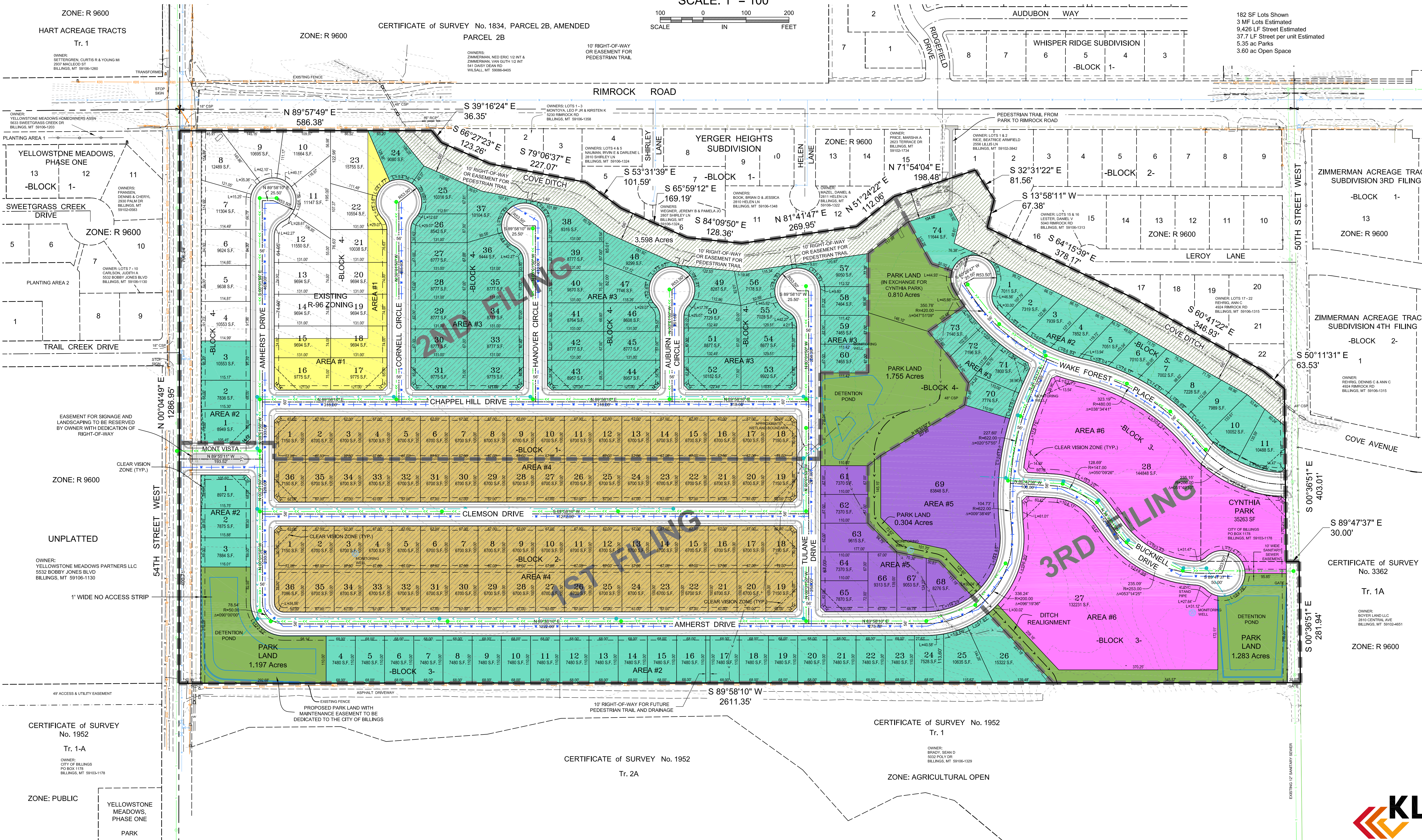


### PLANNED DEVELOPMENT LEGEND

- AREA #1 (SINGLE FAMILY) R-96
- AREA #2 (SINGLE FAMILY or TWIN HOME) R-70
- AREA #3 (SINGLE FAMILY) R-70R
- AREA #4 (SINGLE FAMILY) R-60
- AREA #5 (SINGLE FAMILY or PATIO HOME) RMF-R
- AREA #6 (SINGLE FAMILY or TOWN HOME) RMF
- OPEN SPACE
- PARK LAND
- FUTURE PARK LAND

182 SF Lots Shown  
3 MF Lots Estimated  
9,426 LF Street Estimated  
37.7 LF Street per unit Estimated  
5.35 ac Parks  
3.60 ac Open Space

SCALE: 1" = 100'  
100 0 100 200  
IN FEET



ZONE: R 9600  
HART ACREAGE TRACTS  
Tr. 1

ZONE: R 9600

CERTIFICATE of SURVEY No. 1834, PARCEL 2B, AMENDED

PARCEL 2B

10' RIGHT-OF-WAY OR EASEMENT FOR PEDESTRIAN TRAIL

YELLOWSTONE MEADOWS, PHASE ONE  
-BLOCK 1-

SWEETGRASS CREEK DRIVE

PLANTING AREA 2

TRAIL CREEK DRIVE

EASEMENT FOR SIGNAGE AND LANDSCAPING TO BE RESERVED BY OWNER WITH DEDICATION OF RIGHT-OF-WAY

ZONE: R 9600

UNPLATTED

OWNER: YELLOWSTONE MEADOWS PARTNERS LLC  
5532 BOBBY JONES BLVD  
BILLINGS, MT 59106-1130

1' WIDE NO ACCESS STRIP

CERTIFICATE of SURVEY No. 1952  
Tr. 1-A

ZONE: PUBLIC

YELLOWSTONE MEADOWS, PHASE ONE  
PARK

RIMROCK ROAD

N 89°57'49" E 586.38'

S 39°16'24" E 36.35'

S 66°27'23" E 123.26'

S 79°06'37" E 227.07'

S 53°31'39" E 101.59'

S 65°59'12" E 169.19'

S 84°09'50" E 128.36'

S 81°41'47" E 269.95'

N 51°24'22" E 112.06'

S 13°58'11" W 67.38'

S 64°15'39" E 378.17'

S 60°41'22" E 346.93'

S 50°11'31" E 63.53'

S 00°36'51" E 403.01'

S 89°47'37" E 30.00'

S 00°36'51" E 281.94'

S 00°36'51" E 403.01'

S 89°47'37" E 30.00'

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S 00°36'51" E 281.94'

S 00°36'51" E 403.01'

S 89°47'37" E 30.00'

S 00°36'51" E 281.94'

S 00°36'51" E 403.01'

CERTIFICATE of SURVEY No. 1952  
Tr. 1

OWNER: BRADY, SEAN D  
5032 POLY DR  
BILLINGS, MT 59106-1329

ZONE: AGRICULTURAL OPEN

CERTIFICATE of SURVEY No. 1952  
Tr. 2A

OWNER: BOYER LAND LLC  
2910 CENTRAL AVE  
BILLINGS, MT 59102-4651

ZONE: R 9600

CERTIFICATE of SURVEY No. 3362  
Tr. 1A

OWNER: BOYER LAND LLC  
2910 CENTRAL AVE  
BILLINGS, MT 59102-4651

ZONE: R 9600

CERTIFICATE of SURVEY No. 1952  
Tr. 1

OWNER: BOYER LAND LLC  
2910 CENTRAL AVE  
BILLINGS, MT 59102-4651

ZONE: R 9600

CERTIFICATE of SURVEY No. 1952  
Tr. 1

OWNER: BOYER LAND LLC  
2910 CENTRAL AVE  
BILLINGS, MT 59102-4651

ZONE: R 9600

CERTIFICATE of SURVEY No. 1952  
Tr. 1

OWNER: BOYER LAND LLC  
2910 CENTRAL AVE  
BILLINGS, MT 59102-4651

ZONE: R 9600

CERTIFICATE of SURVEY No. 1952  
Tr. 1

OWNER: BOYER LAND LLC  
2910 CENTRAL AVE  
BILLINGS, MT 59102-4651

ZONE: R 9600

CERTIFICATE of SURVEY No. 1952  
Tr. 1

OWNER: BOYER LAND LLC  
2910 CENTRAL AVE  
BILLINGS, MT 59102-4651

ZONE: R 9600

CERTIFICATE of SURVEY No. 1952  
Tr. 1

OWNER: BOYER LAND LLC  
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BILLINGS, MT 59102-4651

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CERTIFICATE of SURVEY No. 1952  
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ZONE: R 9600

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BILLINGS, MT 59102-4651

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CERTIFICATE of SURVEY No. 1952  
Tr. 1

OWNER: BOYER LAND LLC  
2910 CENTRAL AVE  
BILLINGS, MT 59102-4651

ZONE: R 9600

CERTIFICATE of SURVEY No. 1952  
Tr. 1

OWNER: BOYER LAND LLC  
2910 CENTRAL AVE  
BILLINGS, MT 59102-4651

ZONE: R 9600



January 28, 2014

Mont Vista, LLC  
2116 Broadwater Ave., Suite 101  
Billings, MT 59102

Dear Property Owners:

On January 27, 2014, the Billings City Council conditionally approved the preliminary plat of Mont Vista Subdivision, 1<sup>st</sup> Filing, subject to the following conditions of approval:

1. To minimize effects on agricultural water users, if any changes to the historical storm water discharge amounts or types into the ditch are proposed, the subdivider shall provide a letter of approval from the Hi-line Ditch to discharge stormwater into the ditch prior to final plat approval. If the ditch company does not approve, an alternative stormwater plan will need to be provided for review and approval by City Engineering.
2. To minimize effects on local services, a storm water detention pond easement shall be placed over the private park/detention area at the southwest corner of Block 3.
3. To minimize effects on local services, a one-foot no-access easement shall be shown on the final plat along the 54<sup>th</sup> Street West frontage of the subdivision as well as along the Mont Vista entryway lot frontages.
4. To minimize effects on local services, the calculations for off-site contributions to intersection improvements at 54<sup>th</sup> St. West and Rimrock Rd., and 54<sup>th</sup> St. West and Grand Ave. as provided by City Engineering in its 12/4/13 memo shall be made prior to final plat approval. Also the final SIA language shall be amended accordingly.
5. To minimize effects on local services, updated language as requested by Fire Department staff in their 12/2/13 memo shall be added to Section IV. of the final SIA to clarify the standards to which the emergency access road will need to be built.
6. To minimize effects on local services, updated language shall be added to Section VII. of the final SIA as approved by Parks Department staff specifying grading and drainage requirements within the detention area of the 1.755 acre parkland to be dedicated to the City.
7. To minimize effects on local services, a Park Master Plan shall be completed prior to development of the storm water detention area within the 1.755 acre public parkland. If the detention area is needed prior to the development of 60% of the lots in the overall Mont Vista Subdivision Master Plan area, the subdividers shall pay the city to complete the Master Plan. If the detention area is not needed prior to the development of 60% of the lots, the Park Master Plan and park development shall

follow the City's normal process and be funded by a Special Improvement District upon development of 60% of the total lots. This language shall be added to Section VII. of the final SIA.

8. To minimize effects on local services and ensure compliance with the zoning in effect for the property, staff recommends that the December 19, 2013 or most current Master Plan for Mont Vista Subdivision be added as an exhibit to the final SIA.
9. To minimize effects on local services the subdivider shall provide a letter from the US Postal Service stating its approval of the final mailbox locations prior to final plat approval.
10. To minimize effects on local services, a minimum 10-foot wide right-of-way corridor shall be dedicated as a connection to the south, somewhere mid-block of Block 3, from Amherst Drive to the southern property line.
11. To ensure compliance with the Montana Subdivision and Platting Act (76-3-101, et seq.), the amendment to Certificate of Survey 2054 shall be recorded prior to final plat approval to create Tracts 1A and 2A.
12. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and bring them into the standard acceptable format.
13. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.

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

Sincerely,

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Thomas W. Hanel, Mayor

Pc: Travis Copper, PE, KLJ

**Regular City Council Meeting**

**Meeting Date:** 01/27/2014

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

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

**Department:** City Hall Administration

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**PROBLEM/ISSUE STATEMENT**

Claims in the amount of \$2,771,650.93 have been audited and are presented for your approval for payment. A complete listing of the claims dated December 30, 2013 is available in the Finance Department.

**ALTERNATIVES ANALYZED**

No other alternatives were analyzed.

**FINANCIAL IMPACT**

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

**RECOMMENDATION**

Staff recommends that Council approve the Payment of Claims.

**APPROVED BY CITY ADMINISTRATOR**

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Council Report 12-30

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Check Date	Check	Name	Amount	Account	Item Desc
12/30/2013	771792	360 Office Solutions Inc	\$685.15	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294423
12/30/2013	771792	360 Office Solutions Inc	\$158,387.29	4980-55110-409475	Open Line Furniture package per purchase agreement.
12/30/2013	771792	360 Office Solutions Inc	\$172,677.04	4980-55110-409475	Haworth Furniture Package for new Library building.
12/30/2013	771792	360 Office Solutions Inc	\$2,100.00	2400-43010-403900	Inv 68225-0
12/30/2013	771793	3M Library Systems	\$45,725.00	2600-55180-409490	Library RFID Upgrade Phase II
12/30/2013	771793	3M Library Systems	\$12,680.00	2600-55180-409490	Library RFID Upgrade Phase II
12/30/2013	771794	A & E Architects, PC	\$8,376.40	4980-55360-409390	New Library Building - Construction Management Services
12/30/2013	771794	A & E Architects, PC	\$8,376.40	4980-55360-409390	New Library Building - Construction Management Services
12/30/2013	771802	Arizona Furnishings	\$390,789.89	4980-55110-409475	Purchase & install Library shelving per the purchase agreement.
12/30/2013	771807	Billings Depot Inc	\$5,295.87	6600-31100-405310	Rent
12/30/2013	771807	Billings Depot Inc	\$7,943.80	6700-31410-405310	Rent
12/30/2013	771811	Business Tax Section	\$199.07	6300-17530-407310	ThyssenKrupp Elevator Flood Damage Repair
12/30/2013	771811	Business Tax Section	\$12,626.27	2030-15130-409224	Business Tax portion of Sletten contract for Empire Garage construction.
12/30/2013	771811	Business Tax Section	\$1,006.22	4250-31840-409310	WO 10-19 Shiloh Conservation Area
12/30/2013	771815	Cmg Construction, Inc.	\$99,615.78	4250-31840-409310	WO 10-19 Shiloh Conservation Area
12/30/2013	771820	Dundas Office Interiors	\$59,020.12	4980-55110-409475	Herman Miller Furniture package for new Library building.
12/30/2013	771821	Duratech Industries International Inc	\$28,940.00	5410-31230-405333	grinder at landfill
12/30/2013	771824	EnvisionWare, Inc	\$10,685.00	2600-55180-409490	Specialty software & hardware to manage public computer time, allow public printing, faxing, scanning & payment for printing via coin-op.
12/30/2013	771826	Esri Inc	\$1,166.67	1500-21500-403553	ESRI Annual Maintenance 1/1/14-12/31/14 Police 1500-21500-403553
12/30/2013	771826	Esri Inc	\$3,919.18	6200-19110-405315	ESRI Annual Maintenance 1/1/14-12/31/14 IT 6200-19130-405315
12/30/2013	771826	Esri Inc	\$316.67	6200-19130-405315	ESRI Annual Maintenance 1/1/14-12/31/14 Planning 6200-19130-405315
12/30/2013	771826	Esri Inc	\$8,666.66	6200-19130-405315	ESRI Annual Maintenance 1/1/14-12/31/14 PW Belknap 6200-19130-405315
12/30/2013	771826	Esri Inc	\$4,133.33	6200-19130-405315	ESRI Annual Maintenance 1/1/14-12/31/14 PW Engineering 6200-19130-405315
12/30/2013	771826	Esri Inc	\$316.67	0100-51120-403665	ESRI Annual Maintenance 1/1/14-12/31/14 Parks 0100-51120-403665
12/30/2013	771827	Facts On File Inc	\$3,882.84	2600-55190-403381	Invoice 232684
12/30/2013	771833	HDR, Inc.	\$25,256.66	5030-74910-409390	WO 12-45 3 MG Staples Reservoir Liner
12/30/2013	771833	HDR, Inc.	\$9,263.45	5030-74910-409390	WO 11-11 WTF Rapid Mixer
12/30/2013	771834	Homeword, Inc.	\$154,034.82	2890-65810-407224	Reimbursement request #9 to Homeword for CHDO project Pheasant Home.
12/30/2013	771835	Iaff	\$4,444.20	9000-00000-209920	Payroll Summary
12/30/2013	771838	Junkermier, Clark, Campanella, Stevens PC	\$25,000.00	0100-15120-403530	FY13 Audit services
12/30/2013	771844	Miller Trois LLC	\$1,766.00	0100-43210-405311	I14-012256 January 2014 Rent, Planning & Community Services
12/30/2013	771844	Miller Trois LLC	\$5,792.00	2090-44510-405311	I14-012256 January 2014 Rent, Planning & Community Services
12/30/2013	771844	Miller Trois LLC	\$3,842.00	2400-43010-405311	I14-012256 January 2014 Rent, Planning & Community Services
12/30/2013	771844	Miller Trois LLC	\$3,366.00	2740-67800-405310	I14-012256 January 2014 Rent, Planning & Community Services
12/30/2013	771844	Miller Trois LLC	\$1,192.00	2990-65010-405310	I14-012256 January 2014 Rent, Planning & Community Services
12/30/2013	771846	Montana Conservation Corps Inc	\$9,500.00	8730-51990-403581	Russian Olive removal.
12/30/2013	771847	Montana CSED	\$3,466.54	9000-00000-209926	Payroll Summary
12/30/2013	771852	Montana State Fireman's Assoc	\$3,344.46	9000-00000-209924	Payroll Summary
12/30/2013	771853	Morrison Maierle Inc	\$56,382.82	8400-31840-409310	WO 12-31 East End Industrial Storm Drain
12/30/2013	771858	Musol Limited	\$1,757.84	5120-84000-402220	MPOX40
12/30/2013	771858	Musol Limited	\$3,515.68	5120-84000-402220	MPOX40
12/30/2013	771860	North West Floors	\$3,384.00	1500-21500-402190	New flooring for Police Reporting Area: Patcraft - Click - Refresh Rustic LVP over existing sheet vinyl flooring. Provide and install new 4" rubber cove base.
12/30/2013	771862	NorthWestern Energy	\$5.25	2660-67730-409200	NSP-CONWAY-ELECTRIC-DECEMBER
12/30/2013	771862	NorthWestern Energy	\$611.86	5020-74000-403410	Aiport Rd/17th St W/HWY 3/Waldo
12/30/2013	771862	NorthWestern Energy	\$43,274.89	5120-84000-403410	725 HW 87 East
12/30/2013	771862	NorthWestern Energy	\$60.07	5610-71170-403410	1341288-7. December 2013 Old National/Alamo Car Wash
12/30/2013	771862	NorthWestern Energy	\$2,334.38	5020-73140-403410	2251 Belknap
12/30/2013	771862	NorthWestern Energy	\$12,450.02	5020-74000-403410	2251 Belknap
12/30/2013	771862	NorthWestern Energy	\$46,687.59	5020-74000-403410	2251 Belknap

Check Date	Check	Name	Amount	Account	Item Desc
12/30/2013	771862	NorthWestern Energy	\$778.13	5120-83140-403410	2251 Belknap
12/30/2013	771863	Northwestern Energy-Billing Dv	\$20,682.53	4980-55110-409220	Invoice 90180593
12/30/2013	771864	OAC Services Inc	\$11,014.92	2030-15130-409224	Empire Parking Garage Project Management Services
12/30/2013	771866	Peterson Office Furniture	\$23,392.68	4980-55110-409475	Steelcase / Coalesse Furniture Package for new Library building per specifications. Quote based on WSCA Contract Pricing. Coordinate delivery & installation with the Architect / Interior Designer and access to site with General Contractor.
12/30/2013	771876	Sletten Construciton Company	\$1,250,000.99	2030-15130-409224	Construction of the new Empire Garage
12/30/2013	771878	St Vincent Occupational Health	\$1,125.00	0100-17500-403572	Drug Testing/On-Site Nursing/DOTs/Hep B shots
12/30/2013	771878	St Vincent Occupational Health	\$40.00	1500-21110-403510	Drug Testing/On-Site Nursing/DOTs/Hep B shots
12/30/2013	771878	St Vincent Occupational Health	\$40.00	1500-21710-403510	Drug Testing/On-Site Nursing/DOTs/Hep B shots
12/30/2013	771878	St Vincent Occupational Health	\$40.00	2110-31320-403510	Drug Testing/On-Site Nursing/DOTs/Hep B shots
12/30/2013	771878	St Vincent Occupational Health	\$40.00	5210-15210-403510	Drug Testing/On-Site Nursing/DOTs/Hep B shots
12/30/2013	771878	St Vincent Occupational Health	\$70.00	5410-31230-403510	Drug Testing/On-Site Nursing/DOTs/Hep B shots
12/30/2013	771878	St Vincent Occupational Health	\$152.50	5610-71130-403510	Drug Testing/On-Site Nursing/DOTs/Hep B shots
12/30/2013	771878	St Vincent Occupational Health	\$140.00	5710-71420-403510	Drug Testing/On-Site Nursing/DOTs/Hep B shots
12/30/2013	771878	St Vincent Occupational Health	\$140.00	5710-71470-403510	Drug Testing/On-Site Nursing/DOTs/Hep B shots
12/30/2013	771878	St Vincent Occupational Health	\$110.00	6010-15530-403510	Drug Testing/On-Site Nursing/DOTs/Hep B shots
12/30/2013	771878	St Vincent Occupational Health	\$8,150.00	6270-17520-405160	Drug Testing/On-Site Nursing/DOTs/Hep B shots
12/30/2013	771890	Zootist Hospitality, LLC	\$24,583.34	2030-15130-409224	Valet Parking - Northern Hotel

**Regular City Council Meeting**

**Meeting Date:** 01/27/2014

**TITLE:** Payment of Claims January 6, 2014

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

**Department:** City Hall Administration

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**PROBLEM/ISSUE STATEMENT**

Claims in the amount of \$717,770.27 have been audited and are presented for your approval for payment. A complete listing of the claims January 6, 2014 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 January 6, 2014.

**APPROVED BY CITY ADMINISTRATOR**

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Council Report 1-06

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Check Date	Check	Name	Amount	Account	Item Desc
01/06/2014	771893	AAA Striping Service	\$4,021.05	5210-15920-402450	Restripe Park 2 garage.
01/06/2014	771896	American Title & Escrow	\$4,673.20	2980-65550-407275	REHAB-ESTABLISH ESCROW-NELSON-4007 2ND AVE
01/06/2014	771896	American Title & Escrow	\$20,426.80	2990-65550-407275	REHAB-ESTABLISH ESCROW-NELSON-4007 2ND AVE
01/06/2014	771899	ATS Inland NW	\$4,750.00	6500-15670-403690	Billings City Hall Phase 3 Inv. 15736
01/06/2014	771903	Billings Industrial Revitalization District Inc	\$34,624.00	2010-15070-407946	BIRD TIF Coordinator services - 3rd Qtr FY 14
01/06/2014	771916	DataProse LLC	\$3,075.60	5020-73110-403110	Postage deposit adjustment
01/06/2014	771916	DataProse LLC	\$2,050.40	5120-83110-403110	Postage deposit adjustment
01/06/2014	771918	Dick Anderson Construction Inc	\$59,557.41	5030-74910-409390	WO 12-42 WTP Laboratory Renovation
01/06/2014	771921	Dundas Office Interiors	\$20,000.00	4980-55110-409475	Herman Miller Furniture package for new Library building.
01/06/2014	771936	House Of Clean	\$3,495.73	5120-84000-402220	337-LM - Boiler treatment
01/06/2014	771938	J & J Concrete Inc.	\$8,119.62	4450-00000-201100	WO 13-02 2013 Misc. Developer
01/06/2014	771938	J & J Concrete Inc.	\$7,972.20	2050-00000-201100	WO 13-02 2013 Misc. Developer
01/06/2014	771938	J & J Concrete Inc.	\$1,323.97	8400-00000-201100	WO 13-02 2013 Misc. Developer
01/06/2014	771942	Kenco Enterprises Inc.	\$12,292.31	7180-21600-409440	Install Commercial Alarm System.
01/06/2014	771953	Montana Dakota Utilities Co	\$280.70	5020-74000-403440	0104901000 0
01/06/2014	771953	Montana Dakota Utilities Co	\$477.01	0100-51410-403440	0378901000 0
01/06/2014	771953	Montana Dakota Utilities Co	\$23.45	0100-51260-403440	0619431000 6
01/06/2014	771953	Montana Dakota Utilities Co	\$46.42	5020-74000-403440	1104901000 9
01/06/2014	771953	Montana Dakota Utilities Co	\$360.24	6500-15660-403440	1307331000 8
01/06/2014	771953	Montana Dakota Utilities Co	\$1,133.40	1500-21710-403440	1692331000 3
01/06/2014	771953	Montana Dakota Utilities Co	\$424.96	5020-74000-403440	2104901000 8
01/06/2014	771953	Montana Dakota Utilities Co	\$2,210.52	5610-71130-403440	2855801000 6
01/06/2014	771953	Montana Dakota Utilities Co	\$5,530.64	5120-84000-403440	2937801000 2
01/06/2014	771953	Montana Dakota Utilities Co	\$11,061.27	5120-84000-403440	2937801000 2
01/06/2014	771953	Montana Dakota Utilities Co	\$5,530.64	5120-84000-403440	2937801000 2
01/06/2014	771953	Montana Dakota Utilities Co	\$956.22	5020-73140-403440	3104901000 7
01/06/2014	771953	Montana Dakota Utilities Co	\$318.74	5120-83140-403440	3104901000 7
01/06/2014	771953	Montana Dakota Utilities Co	\$32.08	1500-21150-403410	51411704789
01/06/2014	771953	Montana Dakota Utilities Co	\$23.94	5020-74000-403440	3735801000 9
01/06/2014	771953	Montana Dakota Utilities Co	\$23.94	5020-74000-403440	3735801000 9
01/06/2014	771953	Montana Dakota Utilities Co	\$1,238.31	5020-73140-403440	4104901000 6
01/06/2014	771953	Montana Dakota Utilities Co	\$412.77	5120-83140-403440	4104901000 6
01/06/2014	771953	Montana Dakota Utilities Co	\$115.23	1500-21150-403410	06290794947
01/06/2014	771953	Montana Dakota Utilities Co	\$438.40	0100-51270-403440	4377801000 9
01/06/2014	771953	Montana Dakota Utilities Co	\$675.42	1500-22210-403440	4421901000 4
01/06/2014	771953	Montana Dakota Utilities Co	\$4,342.41	5020-74000-403440	5004901000 7
01/06/2014	771953	Montana Dakota Utilities Co	\$97.10	5020-74000-403440	5104901000 5
01/06/2014	771953	Montana Dakota Utilities Co	\$79.27	5020-74000-403440	5270331000 4
01/06/2014	771953	Montana Dakota Utilities Co	\$790.22	1500-22210-403440	5336531000 1
01/06/2014	771953	Montana Dakota Utilities Co	\$100.98	5020-74000-403440	5669231000 8
01/06/2014	771953	Montana Dakota Utilities Co	\$2,014.89	2600-55120-403440	5797801000 7
01/06/2014	771953	Montana Dakota Utilities Co	\$161.54	6600-31100-403440	5953731000 1
01/06/2014	771953	Montana Dakota Utilities Co	\$242.30	6700-31410-403440	5953731000 1
01/06/2014	771953	Montana Dakota Utilities Co	\$9,292.44	5610-71120-403440	5955801000 1
01/06/2014	771953	Montana Dakota Utilities Co	\$24.62	5120-85000-403440	5967331000 5
01/06/2014	771953	Montana Dakota Utilities Co	\$42.78	5020-74000-403440	6004901000 6
01/06/2014	771953	Montana Dakota Utilities Co	\$42.78	5020-74000-403440	6004901000 6
01/06/2014	771953	Montana Dakota Utilities Co	\$119.60	5020-74000-403440	6104901000 4
01/06/2014	771953	Montana Dakota Utilities Co	\$114.46	5020-74000-403440	6669231000 7
01/06/2014	771953	Montana Dakota Utilities Co	\$487.37	5020-74000-403440	7004901000 5
01/06/2014	771953	Montana Dakota Utilities Co	\$1,340.77	5610-71170-403440	7065801000 7
01/06/2014	771953	Montana Dakota Utilities Co	\$11.15	5210-15920-403440	7173531000 6
01/06/2014	771953	Montana Dakota Utilities Co	\$25.74	5120-85000-403440	7354531000 2
01/06/2014	771953	Montana Dakota Utilities Co	\$3,429.85	6500-15660-403440	7576331000 2
01/06/2014	771953	Montana Dakota Utilities Co	\$1,406.78	5410-31230-403440	7703901000 2
01/06/2014	771953	Montana Dakota Utilities Co	\$23.32	5020-74000-403440	8004901000 4
01/06/2014	771953	Montana Dakota Utilities Co	\$10.87	5610-71170-403440	8065801000 6
01/06/2014	771953	Montana Dakota Utilities Co	\$82.32	5020-74000-403440	8320011000 1
01/06/2014	771953	Montana Dakota Utilities Co	\$26.59	5120-85000-403440	8685631000 7
01/06/2014	771953	Montana Dakota Utilities Co	\$1,203.10	1500-22210-403440	8858801000 4
01/06/2014	771953	Montana Dakota Utilities Co	\$1,207.56	5020-74000-403440	9004901000 3
01/06/2014	771953	Montana Dakota Utilities Co	\$139.03	0100-51410-403440	9278901000 3
01/06/2014	771953	Montana Dakota Utilities Co	\$3,053.89	6500-15670-403440	9297801000 4
01/06/2014	771953	Montana Dakota Utilities Co	\$25.60	5120-85000-403440	9550431000 4
01/06/2014	771953	Montana Dakota Utilities Co	\$2,532.03	5710-71430-403440	9628801000 0
01/06/2014	771953	Montana Dakota Utilities Co	\$4,767.92	6500-15660-403440	9897331000 0
01/06/2014	771953	Montana Dakota Utilities Co	\$760.06	6500-15660-403440	9937331000 4
01/06/2014	771953	Montana Dakota Utilities Co	\$1,647.07	5610-71190-403440	889 373 1000 6. December 2013 Car Wash
01/06/2014	771953	Montana Dakota Utilities Co	\$680.95	5610-71190-403440	129 573 1000 1. December 2013 Mud Wash
01/06/2014	771953	Montana Dakota Utilities Co	\$268.67	5610-71190-403440	229 573 1000 0. December 2013 Detail Bay 1 Hertz
01/06/2014	771953	Montana Dakota Utilities Co	\$294.83	5610-71190-403440	629 573 1000 6. December 2013 Detail Bay 2 National/Alamo

Check Date	Check	Name	Amount	Account	Item Desc
01/06/2014	771953	Montana Dakota Utilities Co	\$141.68	5610-71190-403440	329 573 1000 9. December 2013 Detail Bay 3 Enterprise
01/06/2014	771953	Montana Dakota Utilities Co	\$179.33	5610-71190-403440	429 573 1000 8. December 2013 Detail Bay 4 Avis/Budget
01/06/2014	771953	Montana Dakota Utilities Co	\$115.51	5610-71190-403440	529 573 1000 7. December 2013 Detail Bay 5 Thrifty/Dollar
01/06/2014	771953	Montana Dakota Utilities Co	\$192.73	5610-71170-403440	295 580 1000 4. December 2013 Aero Interiors
01/06/2014	771953	Montana Dakota Utilities Co	\$429.47	5610-71170-403440	185 580 1000 7. December 2013 TSA Building
01/06/2014	771953	Montana Dakota Utilities Co	\$722.43	5610-71130-403440	06882310003 / 31454601
01/06/2014	771953	Montana Dakota Utilities Co	\$11.50	5610-71130-403440	16882310002 / 31454801
01/06/2014	771960	NorthWestern Energy	\$6,083.58	6500-15670-403410	01005073
01/06/2014	771960	NorthWestern Energy	\$469.49	1500-22210-403410	07125370
01/06/2014	771960	NorthWestern Energy	\$94.86	0100-51220-403410	07126832
01/06/2014	771960	NorthWestern Energy	\$23.77	5710-71480-403410	07127640
01/06/2014	771960	NorthWestern Energy	\$624.64	5210-15950-403410	07208291
01/06/2014	771960	NorthWestern Energy	\$3,834.04	5210-15920-403410	07208341
01/06/2014	771960	NorthWestern Energy	\$375.12	1500-22210-403410	07208408
01/06/2014	771960	NorthWestern Energy	\$187.46	6070-22350-403410	07215809
01/06/2014	771960	NorthWestern Energy	\$10.82	0100-51120-403410	07222375
01/06/2014	771960	NorthWestern Energy	\$7.40	0100-51120-403410	07222474
01/06/2014	771960	NorthWestern Energy	\$197.72	5020-74000-403410	07222524
01/06/2014	771960	NorthWestern Energy	\$92.21	0100-51120-403410	07222557
01/06/2014	771960	NorthWestern Energy	\$1.11	0100-51120-403410	07222607
01/06/2014	771960	NorthWestern Energy	\$0.00	0100-51120-403410	07222615
01/06/2014	771960	NorthWestern Energy	\$0.00	0100-51120-403410	07222623
01/06/2014	771960	NorthWestern Energy	\$0.00	0100-51120-403410	07222656
01/06/2014	771960	NorthWestern Energy	\$18.07	0100-51120-403410	07222664
01/06/2014	771960	NorthWestern Energy	\$0.00	0100-51120-403410	07222680
01/06/2014	771960	NorthWestern Energy	\$8.62	0100-51120-403410	07222698
01/06/2014	771960	NorthWestern Energy	\$11.83	0100-51120-403410	07222920
01/06/2014	771960	NorthWestern Energy	\$33.09	0100-51120-403410	07222938
01/06/2014	771960	NorthWestern Energy	\$7.40	0100-51120-403410	07229057
01/06/2014	771960	NorthWestern Energy	\$0.00	0100-51120-403410	07230279
01/06/2014	771960	NorthWestern Energy	\$101.68	0100-51120-403410	07230352
01/06/2014	771960	NorthWestern Energy	\$8.82	0100-51120-403410	07230360
01/06/2014	771960	NorthWestern Energy	\$176.96	0100-51120-403410	07230378
01/06/2014	771960	NorthWestern Energy	\$0.00	0100-51120-403410	07230386
01/06/2014	771960	NorthWestern Energy	\$101.09	0100-51120-403410	07230428
01/06/2014	771960	NorthWestern Energy	\$2,418.62	5020-74000-403410	07230436
01/06/2014	771960	NorthWestern Energy	\$0.00	0100-51120-403410	07230444
01/06/2014	771960	NorthWestern Energy	\$0.00	0100-51120-403410	07230519
01/06/2014	771960	NorthWestern Energy	\$0.00	0100-51120-403410	07230527
01/06/2014	771960	NorthWestern Energy	\$7.40	0100-51120-403410	07230550
01/06/2014	771960	NorthWestern Energy	\$13.56	0100-51120-403410	07230568
01/06/2014	771960	NorthWestern Energy	\$10.82	0100-51120-403410	07230576
01/06/2014	771960	NorthWestern Energy	\$9.28	0100-51120-403410	07230584
01/06/2014	771960	NorthWestern Energy	\$121.80	0100-51120-403410	07229339
01/06/2014	771960	NorthWestern Energy	\$9.25	0100-51120-403410	07230907
01/06/2014	771960	NorthWestern Energy	\$7.40	0100-51120-403410	07231624
01/06/2014	771960	NorthWestern Energy	\$0.00	0100-51120-403410	07231707
01/06/2014	771960	NorthWestern Energy	\$7.40	0100-51120-403410	07236441
01/06/2014	771960	NorthWestern Energy	\$7.40	0100-51120-403410	07236458
01/06/2014	771960	NorthWestern Energy	\$11.80	0100-51120-403410	07894371
01/06/2014	771960	NorthWestern Energy	\$7.40	0100-51120-403410	08317026
01/06/2014	771960	NorthWestern Energy	\$415.45	8720-51980-403410	10590933
01/06/2014	771960	NorthWestern Energy	\$1,331.95	5210-15910-403410	15942824
01/06/2014	771960	NorthWestern Energy	\$2,506.42	5210-15910-403410	15696362
01/06/2014	771960	NorthWestern Energy	\$358.18	5710-71480-403410	17847567
01/06/2014	771960	NorthWestern Energy	\$275.23	1500-21150-403410	19841501
01/06/2014	771960	NorthWestern Energy	\$281.30	1500-21150-403410	19841550
01/06/2014	771960	NorthWestern Energy	\$430.87	5210-15950-403410	2128319-7
01/06/2014	771960	NorthWestern Energy	\$9.25	0100-51120-403410	07230907
01/06/2014	771960	NorthWestern Energy	\$1,776.19	5020-74000-403410	3116 17th St West
01/06/2014	771960	NorthWestern Energy	\$1,776.19	5020-74000-403410	3116 17th St West
01/06/2014	771960	NorthWestern Energy	\$916.44	5120-85000-403410	2750 Bitterroot
01/06/2014	771960	NorthWestern Energy	\$70.15	5610-71170-403410	0712817-6. December 2013 IP-House
01/06/2014	771960	NorthWestern Energy	\$431.41	5610-71170-403410	0712792-1. December 2013 IP-7
01/06/2014	771960	NorthWestern Energy	\$16.07	5610-71170-403410	0712799-6. December 2013 IP-8
01/06/2014	771960	NorthWestern Energy	\$1,307.97	5610-71170-403410	0712800-2. December 2013 IP-9
01/06/2014	771960	NorthWestern Energy	\$59.18	5610-71130-403410	0719616-5. December 2013 ARFF Building Lights
01/06/2014	771960	NorthWestern Energy	\$309.02	6600-31100-403410	Electricity
01/06/2014	771960	NorthWestern Energy	\$463.53	6700-31410-403410	Electricity
01/06/2014	771966	Peterson Office Furniture	\$585.07	0100-12200-402190	Chair for various departments and the council chambers
01/06/2014	771966	Peterson Office Furniture	\$8,190.98	0100-14120-402120	Chair for various departments and the council chambers

Check Date	Check	Name	Amount	Account	Item Desc
01/06/2014	771966	Peterson Office Furniture	\$313.11	5210-15210-402190	Chair for various departments and the council chambers
01/06/2014	771966	Peterson Office Furniture	\$358.27	6300-17530-402110	Chair for various departments and the council chambers
01/06/2014	771966	Peterson Office Furniture	\$313.11	6500-15650-402190	Chair for various departments and the council chambers
01/06/2014	771966	Peterson Office Furniture	\$2,401.92	6500-15670-402190	Chair for various departments and the council chambers
01/06/2014	771967	Power Service Inc	\$6,939.11	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 294436
01/06/2014	771971	Rutherford & Assoc	\$3,500.00	2250-22320-403590	APPRAISAL REVIEW OF APPRAISALS REC'D ON POSSIBLE LOCATION OF NEW 911 CENTER
01/06/2014	771976	Sunset Excavation	\$3,800.00	5050-75150-403671	641 Clark Ave
01/06/2014	771978	Tetra Tech, Inc.	\$6,028.30	5410-31230-403590	Landfill Monitoring
01/06/2014	771979	ThyssenKrupp Elevator	\$19,708.20	6300-17530-407310	Flood Damage Repairs - Door Operator
01/06/2014	771980	Titan Machinery Inc	\$236.22	2110-31320-402320	2726332
01/06/2014	771980	Titan Machinery Inc	\$48.00	2110-31320-402320	2735671
01/06/2014	771980	Titan Machinery Inc	\$39.71	2110-31320-402320	2735671
01/06/2014	771980	Titan Machinery Inc	\$1,187.78	2110-31320-402320	2742157
01/06/2014	771980	Titan Machinery Inc	\$33.28	2110-31320-402320	2742157
01/06/2014	771980	Titan Machinery Inc	\$29.69	2110-31320-402320	2742169
01/06/2014	771980	Titan Machinery Inc	\$670.15	2110-31320-402320	2769499
01/06/2014	771980	Titan Machinery Inc	\$343.20	2110-31320-402320	2812437
01/06/2014	771980	Titan Machinery Inc	\$11.06	2110-31320-402320	2812437
01/06/2014	771981	Town & Country Supply Association	\$965.70	1500-22260-402310	114530: FIRE1 - UNLEADED DELIVERED 12/27/2013
01/06/2014	771981	Town & Country Supply Association	\$1,147.57	1500-22260-402310	FIRE 1: BLENDED #1 DYED DIESEL DELIVERED 12/27/2013
01/06/2014	771981	Town & Country Supply Association	\$1,020.06	1500-22260-402310	114530: FIRE2 BLENDED DIESEL DELIVERED 12/27/2013
01/06/2014	771981	Town & Country Supply Association	\$796.93	1500-22260-402310	114530: FIRE 3 BLENDED DIESEL DELIVERED 12/27/2013
01/06/2014	771981	Town & Country Supply Association	\$956.31	1500-22260-402310	114530: FIRE 5 BLENDED DIESEL DELIVERED 12/27/2013
01/06/2014	771981	Town & Country Supply Association	\$270.95	1500-22260-402310	114530: FIRE 6 BLENDED DIESEL 12/27/2013
01/06/2014	771981	Town & Country Supply Association	-\$0.04	1500-22260-402310	DECIMAL POINT CORRECTION
01/06/2014	771981	Town & Country Supply Association	\$12,913.75	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294434
01/06/2014	771981	Town & Country Supply Association	\$9,800.82	6010-00000-141000	114089 PO NUM 294446
01/06/2014	771981	Town & Country Supply Association	\$11,795.60	6010-00000-141000	114510 PO NUM 294446
01/06/2014	771981	Town & Country Supply Association	\$33,533.59	5610-71180-402313	Invoice #111967. QTA Car Rental Fuel
01/06/2014	771981	Town & Country Supply Association	\$12,716.80	5610-71130-402310	Invoice #114518. Diesel fuel for snow removal
01/06/2014	17	U.S. Bank PCards	\$63.00	5710-71470-402310	PCard Transaction Description: Zip Trip 51 07048663
01/06/2014	17	U.S. Bank PCards	\$21.98	5020-73120-402320	PCard Transaction Description: Yellowstone Polaris
01/06/2014	17	U.S. Bank PCards	\$90.00	0100-51410-408199	PCard Transaction Description: Wooden Nickel Refinish
01/06/2014	17	U.S. Bank PCards	\$11.24	1500-22230-402290	PCard Transaction Description: Verizon Wrls W3091-01
01/06/2014	17	U.S. Bank PCards	\$150.00	5410-31220-402290	PCard Transaction Description: Vannoy Metal Works
01/06/2014	17	U.S. Bank PCards	\$195.00	2980-65560-407275	PCard Transaction Description: Tidbits & Big Sky Whee
01/06/2014	17	U.S. Bank PCards	\$31.47	2550-21430-403822	PCard Transaction Description: The Rock Stop
01/06/2014	17	U.S. Bank PCards	\$674.00	5610-71120-402450	PCard Transaction Description: The Mat Store
01/06/2014	17	U.S. Bank PCards	\$27.02	0100-15120-402190	PCard Transaction Description: The Company Rocks Llc
01/06/2014	17	U.S. Bank PCards	\$1,000.00	5410-31210-402120	PCard Transaction Description: Terrell'S
01/06/2014	17	U.S. Bank PCards	\$58.00	0100-51120-402260	PCard Transaction Description: Summit Resource Internati
01/06/2014	17	U.S. Bank PCards	\$84.00	0100-51120-402260	PCard Transaction Description: Summit Resource Internati
01/06/2014	17	U.S. Bank PCards	\$750.00	5710-71460-403370	PCard Transaction Description: Spring Hill Press,
01/06/2014	17	U.S. Bank PCards	\$49.00	1500-22260-402120	PCard Transaction Description: Sp Good-Appliance.Co
01/06/2014	17	U.S. Bank PCards	\$74.00	8730-51990-403360	PCard Transaction Description: Southeastern Security Con
01/06/2014	17	U.S. Bank PCards	\$179.97	1500-22230-402925	PCard Transaction Description: Sony Us
01/06/2014	17	U.S. Bank PCards	\$360.00	6500-15660-403660	PCard Transaction Description: Stanley Steemer/Blings
01/06/2014	17	U.S. Bank PCards	\$100.00	0100-12200-402190	PCard Transaction Description: Cartridge World Rmt213
01/06/2014	17	U.S. Bank PCards	\$18.00	0100-12200-402190	PCard Transaction Description: Cartridge World Rmt213
01/06/2014	17	U.S. Bank PCards	\$89.00	0100-12200-402190	PCard Transaction Description: Cartridge World Rmt213
01/06/2014	17	U.S. Bank PCards	\$119.92	5610-71100-403390	PCard Transaction Description: Barnes&Noble*Com
01/06/2014	17	U.S. Bank PCards	\$43.93	5610-71130-403660	PCard Transaction Description: Usa Communications
01/06/2014	17	U.S. Bank PCards	\$91.44	5610-71120-403660	PCard Transaction Description: Usa Communications
01/06/2014	17	U.S. Bank PCards	\$112.50	5610-71130-402320	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$80.54	5610-71170-402450	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$104.56	5610-71120-402450	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$119.64	5020-74000-402450	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$185.47	5710-71430-402450	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$18.94	5710-71430-402450	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$81.93	5710-71430-403660	PCard Transaction Description: Ww Grainger

Check Date	Check	Name	Amount	Account	Item Desc
01/06/2014	17	U.S. Bank PCards	\$10.82	5710-71430-402450	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$34.48	5610-71130-402320	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$13.06	5120-84300-402360	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$57.14	5630-71220-409490	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$17.50	5610-71150-402440	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$10.73	1500-21710-402450	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$149.00	5610-71120-402450	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$430.36	5610-71130-402450	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$283.35	5020-74000-402360	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$26.66	5020-75000-402410	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$17.78	5120-85000-402410	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$15.46	5020-73140-402450	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$5.15	5120-83140-402450	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$111.72	5020-73140-402450	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$37.24	5120-83140-402450	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$46.81	5610-71170-402450	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$178.34	5610-71170-402450	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$17.46	5610-71120-402450	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$120.88	5020-74000-402450	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$17.60	2110-31320-402320	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$52.34	2110-31320-402320	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$637.92	5410-31220-402920	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$1,167.76	5410-31230-402920	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$637.92	5410-31220-402920	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$115.82	5410-31220-402290	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$884.00	5410-31220-402920	PCard Transaction Description: Ww Grainger
01/06/2014	17	U.S. Bank PCards	\$11.50	5020-74000-403350	PCard Transaction Description: Mt Gov Online Trns
01/06/2014	17	U.S. Bank PCards	\$75.00	6200-19110-403870	PCard Transaction Description: Mt Gov Online Trns
01/06/2014	17	U.S. Bank PCards	\$31.00	5610-71190-403660	PCard Transaction Description: Mt Gov Online Trns
01/06/2014	17	U.S. Bank PCards	\$31.00	5610-71190-403660	PCard Transaction Description: Mt Gov Online Trns
01/06/2014	17	U.S. Bank PCards	\$93.00	5610-71120-403660	PCard Transaction Description: Mt Gov Online Trns
01/06/2014	17	U.S. Bank PCards	\$31.00	5610-71170-403660	PCard Transaction Description: Mt Gov Online Trns
01/06/2014	17	U.S. Bank PCards	\$31.00	5610-71170-403660	PCard Transaction Description: Mt Gov Online Trns
01/06/2014	17	U.S. Bank PCards	\$31.00	5610-71170-403660	PCard Transaction Description: Mt Gov Online Trns
01/06/2014	17	U.S. Bank PCards	\$31.00	5610-71190-403660	PCard Transaction Description: Mt Gov Online Trns
01/06/2014	17	U.S. Bank PCards	\$31.00	5610-71190-403660	PCard Transaction Description: Mt Gov Online Trns
01/06/2014	17	U.S. Bank PCards	\$25.00	8730-51990-409370	PCard Transaction Description: Mt Gov Online Trns
01/06/2014	17	U.S. Bank PCards	\$280.00	5410-31230-407635	PCard Transaction Description: Mt Gov Online Trns
01/06/2014	17	U.S. Bank PCards	\$150.00	6600-31100-403350	PCard Transaction Description: Mt Prof License Re
01/06/2014	17	U.S. Bank PCards	\$150.00	0100-15120-403350	PCard Transaction Description: Mt Prof License Re
01/06/2014	17	U.S. Bank PCards	\$13.93	5610-71150-402290	PCard Transaction Description: Fedexoffice 00016089
01/06/2014	17	U.S. Bank PCards	\$876.59	5120-84000-402190	PCard Transaction Description: Www.Newegg.Com
01/06/2014	17	U.S. Bank PCards	\$249.95	1500-22230-402925	PCard Transaction Description: Www.Newegg.Com
01/06/2014	17	U.S. Bank PCards	\$39.99	1500-22240-402925	PCard Transaction Description: Www.Newegg.Com
01/06/2014	17	U.S. Bank PCards	\$132.52	5630-71220-409490	PCard Transaction Description: Bridger Steel-Billings
01/06/2014	17	U.S. Bank PCards	\$375.00	2110-31320-402430	PCard Transaction Description: Intermountain Traf
01/06/2014	17	U.S. Bank PCards	\$39.99	0100-51120-402260	PCard Transaction Description: Famous Footwear #142195
01/06/2014	17	U.S. Bank PCards	\$150.00	5020-75000-403350	PCard Transaction Description: Nassco, Inc.
01/06/2014	17	U.S. Bank PCards	\$100.00	5120-85000-403350	PCard Transaction Description: Nassco, Inc.
01/06/2014	17	U.S. Bank PCards	\$25.47	1500-21700-402190	PCard Transaction Description: Office Max
01/06/2014	17	U.S. Bank PCards	\$73.75	5410-31230-403420	PCard Transaction Description: American Water Technol
01/06/2014	17	U.S. Bank PCards	\$13.00	2600-55140-402280	PCard Transaction Description: Dolrtree 3026 00030262
01/06/2014	17	U.S. Bank PCards	\$9.00	0100-51140-402290	PCard Transaction Description: Dolrtree 3799 00037994
01/06/2014	17	U.S. Bank PCards	\$17.00	1500-21150-402285	PCard Transaction Description: Dolrtree 3799 00037994
01/06/2014	17	U.S. Bank PCards	\$290.45	1500-22240-402280	PCard Transaction Description: Pen*Pennwell Books
01/06/2014	17	U.S. Bank PCards	\$26.30	0100-51410-408199	PCard Transaction Description: Dxpe - Precision
01/06/2014	17	U.S. Bank PCards	\$258.64	1500-22290-402290	PCard Transaction Description: Dxpe - Precision
01/06/2014	17	U.S. Bank PCards	\$178.87	5020-73120-402410	PCard Transaction Description: Dxpe - Precision
01/06/2014	17	U.S. Bank PCards	\$65.00	5610-71150-403660	PCard Transaction Description: Dxpe - Precision
01/06/2014	17	U.S. Bank PCards	\$75.00	6700-31410-403823	PCard Transaction Description: Inst Of Trans Engineers
01/06/2014	17	U.S. Bank PCards	\$159.87	2600-55120-403450	PCard Transaction Description: Accuconference
01/06/2014	17	U.S. Bank PCards	\$37.85	6500-15660-402190	PCard Transaction Description: Zee Medical 00022012
01/06/2014	17	U.S. Bank PCards	\$153.87	5610-71150-402220	PCard Transaction Description: Paypal *Us Safety
01/06/2014	17	U.S. Bank PCards	\$345.00	5610-71120-402450	PCard Transaction Description: Sq *Sagebrush Ind
01/06/2014	17	U.S. Bank PCards	\$315.00	5610-71190-403660	PCard Transaction Description: Sq *Tom Pointer
01/06/2014	17	U.S. Bank PCards	\$10.00	5610-71120-403660	PCard Transaction Description: Sq *Tom Pointer
01/06/2014	17	U.S. Bank PCards	\$406.50	0100-12120-402260	PCard Transaction Description: Thomas Creative Appare
01/06/2014	17	U.S. Bank PCards	\$1,200.00	6060-19310-402122	PCard Transaction Description: Black Box Network Service

Check Date	Check	Name	Amount	Account	Item Desc
01/06/2014	17	U.S. Bank PCards	\$250.00	6600-31100-403350	PCard Transaction Description: Ak Dept Of Commerce Web
01/06/2014	17	U.S. Bank PCards	\$14.98	1500-21710-402450	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$47.62	0100-51120-402290	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$59.26	0100-51120-402290	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$99.90	0100-51120-402410	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$9.98	2110-31320-402290	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$339.92	5610-71150-402290	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$3.97	5610-71150-402290	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$304.00	6500-15670-402340	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$271.84	6500-15670-402340	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$5.99	6500-15660-402450	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$169.00	2110-31320-402290	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$29.99	5410-31220-402290	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$61.92	5410-31220-402290	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$35.98	1500-21500-402120	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$36.72	5020-73140-402450	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$12.24	5120-83140-402450	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$26.95	1500-22260-402450	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$65.96	5020-75000-402410	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$43.98	5120-85000-402410	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$15.36	0100-51120-402290	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$16.12	0100-51120-402290	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$196.34	1500-21150-402290	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$395.00	5410-31220-402290	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$289.89	5410-31220-402290	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$3.98	1500-21120-402290	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$16.94	1500-21120-402120	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$74.94	2110-31320-402120	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$240.00	6500-15670-403690	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$74.37	0100-51120-402290	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$47.82	2110-31320-402290	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$59.44	5410-31220-402290	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$60.58	0100-51120-402290	PCard Transaction Description: Lowes #00319*
01/06/2014	17	U.S. Bank PCards	\$66.40	8730-51990-403650	PCard Transaction Description: Edge Construction Supply
01/06/2014	17	U.S. Bank PCards	\$12.00	5610-71150-402290	PCard Transaction Description: Edge Construction Supply
01/06/2014	17	U.S. Bank PCards	\$132.06	5020-74000-402360	PCard Transaction Description: Edge Construction Supply
01/06/2014	17	U.S. Bank PCards	\$303.90	5020-74000-402360	PCard Transaction Description: Edge Construction Supply
01/06/2014	17	U.S. Bank PCards	\$8.37	5020-74000-402450	PCard Transaction Description: Edge Construction Supply
01/06/2014	17	U.S. Bank PCards	\$38.00	0100-51120-402290	PCard Transaction Description: Edge Construction Supply
01/06/2014	17	U.S. Bank PCards	\$215.00	6010-15530-402410	PCard Transaction Description: Northwest Fuels Systems
01/06/2014	17	U.S. Bank PCards	\$417.40	5120-84300-402360	PCard Transaction Description: Tfs*Processsystems
01/06/2014	17	U.S. Bank PCards	\$24.00	2650-67720-402290	PCard Transaction Description: Surveymonkey.Com
01/06/2014	17	U.S. Bank PCards	\$24.00	2600-55110-403360	PCard Transaction Description: Surveymonkey.Com
01/06/2014	17	U.S. Bank PCards	\$22.48	1500-21500-403210	PCard Transaction Description: Walgreens #10652
01/06/2014	17	U.S. Bank PCards	\$14.99	1500-21500-403210	PCard Transaction Description: Walgreens #10652
01/06/2014	17	U.S. Bank PCards	\$9.99	5710-71440-402450	PCard Transaction Description: Walgreens #12155
01/06/2014	17	U.S. Bank PCards	\$9.38	5710-71470-402450	PCard Transaction Description: Walgreens #12155
01/06/2014	17	U.S. Bank PCards	\$350.00	1500-21400-403822	PCard Transaction Description: Paypal *lape
01/06/2014	17	U.S. Bank PCards	\$325.00	7180-21600-403870	PCard Transaction Description: Paypal *lape
01/06/2014	17	U.S. Bank PCards	\$50.00	1500-21110-403350	PCard Transaction Description: Paypal *lape
01/06/2014	17	U.S. Bank PCards	\$309.00	7750-51540-407249	PCard Transaction Description: Intl Bronzemfgr & Dsgnrs
01/06/2014	17	U.S. Bank PCards	\$514.80	5610-71120-402450	PCard Transaction Description: Ferguson Ent #3027
01/06/2014	17	U.S. Bank PCards	\$28.62	5020-74000-402450	PCard Transaction Description: Ferguson Ent #3027
01/06/2014	17	U.S. Bank PCards	\$128.36	5610-71130-402260	PCard Transaction Description: Vf Imagewear Inc
01/06/2014	17	U.S. Bank PCards	\$110.00	5610-71130-402260	PCard Transaction Description: Vf Imagewear Inc
01/06/2014	17	U.S. Bank PCards	\$15.91	5020-74000-402450	PCard Transaction Description: Fedex 12486064
01/06/2014	17	U.S. Bank PCards	\$15.99	5120-84300-403660	PCard Transaction Description: Fedex 12486064
01/06/2014	17	U.S. Bank PCards	\$33.92	5020-74000-403660	PCard Transaction Description: Fedex 12486064
01/06/2014	17	U.S. Bank PCards	\$53.85	1500-21110-403110	PCard Transaction Description: Fedex 90435576
01/06/2014	17	U.S. Bank PCards	\$74.47	0100-15120-403210	PCard Transaction Description: Fedex 90435576
01/06/2014	17	U.S. Bank PCards	\$602.45	2550-21430-403822	PCard Transaction Description: Embassy Suites
01/06/2014	17	U.S. Bank PCards	\$37.00	6200-19110-402290	PCard Transaction Description: Hallmark
01/06/2014	17	U.S. Bank PCards	\$32.34	5610-71130-403650	PCard Transaction Description: Probuild N #409
01/06/2014	17	U.S. Bank PCards	\$18.00	5610-71130-402450	PCard Transaction Description: Probuild N #409
01/06/2014	17	U.S. Bank PCards	\$25.97	5610-71130-402450	PCard Transaction Description: Probuild N #409
01/06/2014	17	U.S. Bank PCards	\$76.28	5610-71150-402290	PCard Transaction Description: Probuild N #409
01/06/2014	17	U.S. Bank PCards	\$17.00	5610-71150-402220	PCard Transaction Description: Billings Clinic

Check Date	Check	Name	Amount	Account	Item Desc
01/06/2014	17	U.S. Bank PCards	\$17.00	5610-71150-402220	PCard Transaction Description: Billings Clinic
01/06/2014	17	U.S. Bank PCards	\$225.00	1500-22230-403824	PCard Transaction Description: Billings Clinic
01/06/2014	17	U.S. Bank PCards	\$1,800.00	1500-21200-407910	PCard Transaction Description: Billings Clinic
01/06/2014	17	U.S. Bank PCards	\$15.00	0100-51210-403665	PCard Transaction Description: Plug N Pay Inc
01/06/2014	17	U.S. Bank PCards	\$19.76	0100-13130-403360	PCard Transaction Description: Grains Of Montana
01/06/2014	17	U.S. Bank PCards	\$83.61	5710-71410-403990	PCard Transaction Description: Garda CI
01/06/2014	17	U.S. Bank PCards	\$23.07	0100-16110-403240	PCard Transaction Description: Health Port
01/06/2014	17	U.S. Bank PCards	\$24.77	1500-21200-407910	PCard Transaction Description: Health Port
01/06/2014	17	U.S. Bank PCards	\$480.65	1500-21200-402631	PCard Transaction Description: Stericycle
01/06/2014	17	U.S. Bank PCards	\$307.50	5710-71440-402390	PCard Transaction Description: Hi Mile Tire Inc
01/06/2014	17	U.S. Bank PCards	\$52.00	5710-71470-402390	PCard Transaction Description: Hi Mile Tire Inc
01/06/2014	17	U.S. Bank PCards	\$181.96	0100-51120-402260	PCard Transaction Description: Snappyduds
01/06/2014	17	U.S. Bank PCards	\$130.00	0100-51120-402260	PCard Transaction Description: Boot Barn #83
01/06/2014	17	U.S. Bank PCards	\$54.60	5410-31220-402290	PCard Transaction Description: American Weldi12035754
01/06/2014	17	U.S. Bank PCards	\$49.16	5020-74000-402450	PCard Transaction Description: American Weldi12035754
01/06/2014	17	U.S. Bank PCards	\$31.20	2110-31320-402420	PCard Transaction Description: American Weldi12035754
01/06/2014	17	U.S. Bank PCards	\$45.20	0100-51120-402290	PCard Transaction Description: American Weldi12035754
01/06/2014	17	U.S. Bank PCards	\$225.47	5410-31230-402290	PCard Transaction Description: American Weldi12035754
01/06/2014	17	U.S. Bank PCards	\$306.20	5410-31220-402290	PCard Transaction Description: American Weldi12035754
01/06/2014	17	U.S. Bank PCards	\$72.00	0100-12200-402190	PCard Transaction Description: Aqua Systems Of Montana
01/06/2014	17	U.S. Bank PCards	\$92.56	5610-71130-402320	PCard Transaction Description: Schnitzer Steel Billings
01/06/2014	17	U.S. Bank PCards	\$43.09	5610-71130-402320	PCard Transaction Description: Schnitzer Steel Billings
01/06/2014	17	U.S. Bank PCards	\$34.91	5120-85000-404220	PCard Transaction Description: Schnitzer Steel Billings
01/06/2014	17	U.S. Bank PCards	\$258.00	5410-31220-402630	PCard Transaction Description: Industrial Sales And S
01/06/2014	17	U.S. Bank PCards	\$80.00	5410-31230-402290	PCard Transaction Description: Industrial Sales And S
01/06/2014	17	U.S. Bank PCards	\$12.99	2510-21270-402190	PCard Transaction Description: Gni*Giganews
01/06/2014	17	U.S. Bank PCards	\$390.00	2110-31320-402320	PCard Transaction Description: Gorman Rupp-Industries
01/06/2014	17	U.S. Bank PCards	\$103.80	5410-31230-402630	PCard Transaction Description: Respond Systems
01/06/2014	17	U.S. Bank PCards	\$187.13	5410-31220-402630	PCard Transaction Description: Respond Systems
01/06/2014	17	U.S. Bank PCards	\$14.50	5610-71130-402320	PCard Transaction Description: Team Eagle Inc
01/06/2014	17	U.S. Bank PCards	\$1,195.89	7090-21910-402120	PCard Transaction Description: Elite K-9 Inc.
01/06/2014	17	U.S. Bank PCards	\$164.66	5610-71130-402370	PCard Transaction Description: Norco Inc
01/06/2014	17	U.S. Bank PCards	\$33.48	0100-51120-403660	PCard Transaction Description: Norco Inc
01/06/2014	17	U.S. Bank PCards	\$103.77	2110-31320-402420	PCard Transaction Description: Norco Inc
01/06/2014	17	U.S. Bank PCards	\$31.12	2110-31320-402420	PCard Transaction Description: Norco Inc
01/06/2014	17	U.S. Bank PCards	\$30.66	2110-31320-402420	PCard Transaction Description: Norco Inc
01/06/2014	17	U.S. Bank PCards	\$44.26	5710-71440-402450	PCard Transaction Description: Norco Inc
01/06/2014	17	U.S. Bank PCards	\$112.22	5610-71130-402370	PCard Transaction Description: Norco Inc
01/06/2014	17	U.S. Bank PCards	\$56.23	5020-74000-402360	PCard Transaction Description: Monoprice Inc
01/06/2014	17	U.S. Bank PCards	\$32.00	0100-13130-403360	PCard Transaction Description: Jimmy Johns - 1646
01/06/2014	17	U.S. Bank PCards	\$154.45	0100-51100-403360	PCard Transaction Description: Jimmy Johns - 1646 - E
01/06/2014	17	U.S. Bank PCards	\$19.80	2650-67720-402290	PCard Transaction Description: Jimmy Johns - 1646 - M
01/06/2014	17	U.S. Bank PCards	\$20.80	2650-67720-402290	PCard Transaction Description: Jimmy Johns - 1646 - M
01/06/2014	17	U.S. Bank PCards	\$78.75	0100-13130-403360	PCard Transaction Description: Jimmy Johns - 1646 - M
01/06/2014	17	U.S. Bank PCards	\$53.75	0100-13130-403360	PCard Transaction Description: Jimmy Johns - 1646 - M
01/06/2014	17	U.S. Bank PCards	\$99.99	6200-19110-402290	PCard Transaction Description: Acronis
01/06/2014	17	U.S. Bank PCards	\$97.00	6500-15650-403450	PCard Transaction Description: At&T Smd7 15579
01/06/2014	17	U.S. Bank PCards	\$390.00	1500-21200-403822	PCard Transaction Description: Entre Technology Servi
01/06/2014	17	U.S. Bank PCards	\$55.02	0100-51240-402250	PCard Transaction Description: Albertsons #2038
01/06/2014	17	U.S. Bank PCards	\$16.97	1500-21720-403824	PCard Transaction Description: Albertsons #2047
01/06/2014	17	U.S. Bank PCards	\$56.78	2110-31320-402230	PCard Transaction Description: Albertsons #2047
01/06/2014	17	U.S. Bank PCards	\$13.17	7380-12640-402190	PCard Transaction Description: Albertsons #2047
01/06/2014	17	U.S. Bank PCards	\$19.98	2600-55110-403360	PCard Transaction Description: Albertsons #2047
01/06/2014	17	U.S. Bank PCards	\$32.92	1500-21400-403822	PCard Transaction Description: Albertsons #2047
01/06/2014	17	U.S. Bank PCards	\$29.44	1500-21400-403822	PCard Transaction Description: Albertsons #2047
01/06/2014	17	U.S. Bank PCards	\$41.08	5710-71480-402450	PCard Transaction Description: AlSCO Sbil
01/06/2014	17	U.S. Bank PCards	\$61.48	5710-71430-402260	PCard Transaction Description: AlSCO Sbil
01/06/2014	17	U.S. Bank PCards	\$366.20	5710-71430-402450	PCard Transaction Description: AlSCO Sbil
01/06/2014	17	U.S. Bank PCards	\$71.76	5710-71430-403660	PCard Transaction Description: AlSCO Sbil
01/06/2014	17	U.S. Bank PCards	\$223.72	5710-71440-402260	PCard Transaction Description: AlSCO Sbil
01/06/2014	17	U.S. Bank PCards	\$280.00	5710-71460-403210	PCard Transaction Description: Best Impressions
01/06/2014	17	U.S. Bank PCards	\$345.00	5710-71460-403210	PCard Transaction Description: Best Impressions
01/06/2014	17	U.S. Bank PCards	\$357.00	5610-71130-403660	PCard Transaction Description: Ecolab, Inc
01/06/2014	17	U.S. Bank PCards	\$130.50	6500-15660-403990	PCard Transaction Description: Ecolab, Inc

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01/06/2014	17	U.S. Bank PCards	\$130.50	6500-15660-402450	PCard Transaction Description: Ecolab, Inc
01/06/2014	17	U.S. Bank PCards	\$294.00	6010-15530-403990	PCard Transaction Description: Oil Price Info Serv
01/06/2014	17	U.S. Bank PCards	\$1,756.86	2600-55180-409490	PCard Transaction Description: B & H Photo-Video.Com
01/06/2014	17	U.S. Bank PCards	\$42.00	2510-21870-403822	PCard Transaction Description: Billings Ln Airport Park
01/06/2014	17	U.S. Bank PCards	\$111.64	5710-71410-402190	PCard Transaction Description: Crawford Industries
01/06/2014	17	U.S. Bank PCards	\$81.25	0100-16110-403720	PCard Transaction Description: Riversage Billings Inn
01/06/2014	17	U.S. Bank PCards	\$911.00	5120-84000-402450	PCard Transaction Description: Vulcan Industries, Inc.
01/06/2014	17	U.S. Bank PCards	\$52.58	5610-71100-403390	PCard Transaction Description: Fulcanry Press
01/06/2014	17	U.S. Bank PCards	\$188.00	2110-31320-402320	PCard Transaction Description: Esafety Supplies,
01/06/2014	17	U.S. Bank PCards	\$188.00	5410-31220-402320	PCard Transaction Description: Esafety Supplies,
01/06/2014	17	U.S. Bank PCards	\$188.00	1500-21120-402320	PCard Transaction Description: Esafety Supplies,
01/06/2014	17	U.S. Bank PCards	\$376.00	6010-15530-402650	PCard Transaction Description: Esafety Supplies,
01/06/2014	17	U.S. Bank PCards	\$135.26	5120-84300-402360	PCard Transaction Description: Exor
01/06/2014	17	U.S. Bank PCards	\$135.27	5020-74000-402360	PCard Transaction Description: Exor
01/06/2014	17	U.S. Bank PCards	\$5.60	5020-74000-402450	PCard Transaction Description: Spencer Fluid Power Inc
01/06/2014	17	U.S. Bank PCards	\$24.03	5410-31230-402320	PCard Transaction Description: Spencer Fluid Power Inc
01/06/2014	17	U.S. Bank PCards	-\$73.79	1500-22250-402450	PCard Transaction Description: 360 Office Solutions
01/06/2014	17	U.S. Bank PCards	-\$442.74	1500-22250-402450	PCard Transaction Description: 360 Office Solutions
01/06/2014	17	U.S. Bank PCards	-\$31.98	5410-31210-402190	PCard Transaction Description: 360 Office Solutions
01/06/2014	17	U.S. Bank PCards	-\$31.98	5410-31210-402190	PCard Transaction Description: 360 Office Solutions
01/06/2014	17	U.S. Bank PCards	-\$47.99	5020-74000-402190	PCard Transaction Description: 360 Office Solutions
01/06/2014	17	U.S. Bank PCards	-\$47.99	5020-74000-402190	PCard Transaction Description: 360 Office Solutions
01/06/2014	17	U.S. Bank PCards	-\$33.20	0100-51270-402190	PCard Transaction Description: 360 Office Solutions
01/06/2014	17	U.S. Bank PCards	-\$8.14	0100-15120-402190	PCard Transaction Description: 360 Office Solutions
01/06/2014	17	U.S. Bank PCards	\$350.76	5710-71410-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$229.36	5710-71410-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$39.96	5710-71410-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$41.98	0100-13140-402120	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$442.74	1500-22250-402450	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$127.36	1500-22250-403240	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$30.65	1500-22250-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$65.98	1500-22250-402120	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$179.86	1500-22250-402450	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$74.76	5020-73110-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$49.84	5120-83110-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$35.90	5410-31210-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$89.69	5410-31210-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$108.94	5410-31210-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$14.98	5410-31210-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$421.45	5410-31210-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$568.14	5410-31210-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$180.00	5410-31210-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$28.40	5410-31210-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$17.19	1500-22210-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$27.80	1500-22240-402280	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$41.70	1500-22240-402280	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$14.89	1500-22210-403920	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$20.33	1500-22210-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$5.79	1500-22210-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$7.59	1500-22210-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$47.98	1500-22210-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$48.73	1500-22210-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$88.01	1500-22210-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$410.19	1500-22210-403240	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$35.66	1500-22210-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$71.80	1500-22210-403240	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$143.60	1500-22290-402120	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$58.07	1500-22230-402290	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$17.30	1500-22210-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$6.98	1500-22240-402290	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$86.89	1500-22230-402290	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$133.54	6010-15500-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$22.99	6010-15500-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$159.98	6010-15500-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$106.65	6010-15500-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$22.99	6010-15500-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$41.96	6010-15500-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$691.61	5610-71100-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$36.68	5610-71100-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$8.39	2600-55180-402120	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$21.10	5020-75000-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$14.06	5120-85000-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$53.63	5020-73120-402190	PCard Transaction Description: 360 Office Solutions Inc



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01/06/2014	17	U.S. Bank PCards	\$37.44	6200-19110-402290	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$235.94	6200-19110-402290	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$50.00	6200-19110-402290	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$33.85	6200-19110-402290	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$23.99	6200-19110-402290	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$10.49	6200-19110-402290	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$151.75	6200-19110-402290	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$43.09	2090-44510-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$20.90	2090-44510-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$33.98	2090-44510-402190	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$206.02	2090-44510-408199	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$96.84	0100-17500-402110	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$16.14	0100-13130-402110	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$95.07	0100-13130-402110	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$355.55	0100-13130-402110	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$99.14	0100-17500-402110	PCard Transaction Description: 360 Office Solutions Inc
01/06/2014	17	U.S. Bank PCards	\$900.00	1500-22290-402690	PCard Transaction Description: Ph & S Products Llc
01/06/2014	17	U.S. Bank PCards	\$160.47	5710-71430-402450	PCard Transaction Description: Heartland Paper Company
01/06/2014	17	U.S. Bank PCards	\$26.30	5710-71430-402450	PCard Transaction Description: Heartland Paper Company
01/06/2014	17	U.S. Bank PCards	\$12.08	5710-71430-402450	PCard Transaction Description: Heartland Paper Company
01/06/2014	17	U.S. Bank PCards	\$183.12	5710-71430-402450	PCard Transaction Description: Heartland Paper Company
01/06/2014	17	U.S. Bank PCards	\$54.68	5710-71430-402450	PCard Transaction Description: Heartland Paper Company
01/06/2014	17	U.S. Bank PCards	\$24.15	5710-71430-402450	PCard Transaction Description: Heartland Paper Company
01/06/2014	17	U.S. Bank PCards	\$153.54	5710-71430-402450	PCard Transaction Description: Heartland Paper Company
01/06/2014	17	U.S. Bank PCards	\$34.40	5710-71430-402450	PCard Transaction Description: Heartland Paper Company
01/06/2014	17	U.S. Bank PCards	\$41.48	5710-71430-402450	PCard Transaction Description: Heartland Paper Company
01/06/2014	17	U.S. Bank PCards	\$299.47	6500-15660-402240	PCard Transaction Description: Heartland Paper Company
01/06/2014	17	U.S. Bank PCards	\$112.51	6500-15670-402240	PCard Transaction Description: Heartland Paper Company
01/06/2014	17	U.S. Bank PCards	\$285.00	1500-21110-403170	PCard Transaction Description: Pow R Tow
01/06/2014	17	U.S. Bank PCards	\$95.00	1500-21110-403170	PCard Transaction Description: Excel Services
01/06/2014	17	U.S. Bank PCards	\$200.00	1500-21110-403170	PCard Transaction Description: Jims Auto Repair
01/06/2014	17	U.S. Bank PCards	\$100.00	1500-21110-403170	PCard Transaction Description: Jims Auto Repair
01/06/2014	17	U.S. Bank PCards	\$95.00	1500-21110-403170	PCard Transaction Description: Red Wrecker Recovery
01/06/2014	17	U.S. Bank PCards	\$44.99	1500-22260-402450	PCard Transaction Description: Autozone #3772
01/06/2014	17	U.S. Bank PCards	\$77.96	0100-51120-402320	PCard Transaction Description: Interstate Battery Of
01/06/2014	17	U.S. Bank PCards	\$427.14	2990-65010-407275	PCard Transaction Description: Corp For Nat'L Comm Serv
01/06/2014	17	U.S. Bank PCards	\$171.96	5610-71150-402260	PCard Transaction Description: Galls Intern*
01/06/2014	17	U.S. Bank PCards	\$95.00	1500-21110-403170	PCard Transaction Description: Budget Towing
01/06/2014	17	U.S. Bank PCards	\$95.00	1500-21110-403170	PCard Transaction Description: Budget Towing
01/06/2014	17	U.S. Bank PCards	\$40.75	2510-21270-402190	PCard Transaction Description: Tlo
01/06/2014	17	U.S. Bank PCards	\$103.35	5210-15230-402320	PCard Transaction Description: Brinly Hardy Co
01/06/2014	17	U.S. Bank PCards	\$310.00	7380-12640-402190	PCard Transaction Description: Multi-Health Systems
01/06/2014	17	U.S. Bank PCards	-\$62.14	1500-21400-403822	PCard Transaction Description: Sunset Stn/Adv Room Dep
01/06/2014	17	U.S. Bank PCards	\$62.14	1500-21400-403822	PCard Transaction Description: Sunset Stn/Adv Room Dep
01/06/2014	17	U.S. Bank PCards	\$186.96	1500-21400-403822	PCard Transaction Description: Sunset Stn/Adv Room Dep
01/06/2014	17	U.S. Bank PCards	\$235.20	5120-84300-402360	PCard Transaction Description: Rexel3350
01/06/2014	17	U.S. Bank PCards	\$235.20	5020-74000-402360	PCard Transaction Description: Rexel3350
01/06/2014	17	U.S. Bank PCards	\$55.00	6500-15670-403690	PCard Transaction Description: Sq *Skyline Services, Inc
01/06/2014	17	U.S. Bank PCards	\$21.14	1500-21400-402280	PCard Transaction Description: Charter Comm
01/06/2014	17	U.S. Bank PCards	\$5.00	0100-17500-402110	PCard Transaction Description: Send Technology Inc
01/06/2014	17	U.S. Bank PCards	\$1,510.00	7090-21910-402278	PCard Transaction Description: 408113 Shiloh 14
01/06/2014	17	U.S. Bank PCards	\$214.79	5710-71410-402190	PCard Transaction Description: A Rifkin Company
01/06/2014	17	U.S. Bank PCards	\$173.70	5210-15920-402450	PCard Transaction Description: Ace Electric, Inc.
01/06/2014	17	U.S. Bank PCards	\$223.20	5210-15950-402450	PCard Transaction Description: Ace Electric, Inc.
01/06/2014	17	U.S. Bank PCards	\$229.48	6500-15670-403690	PCard Transaction Description: Ace Electric, Inc.
01/06/2014	17	U.S. Bank PCards	\$45.00	5610-71130-402260	PCard Transaction Description: Aces
01/06/2014	17	U.S. Bank PCards	\$240.00	5410-31230-402260	PCard Transaction Description: Aces
01/06/2014	17	U.S. Bank PCards	\$102.00	5410-31220-402260	PCard Transaction Description: Aces
01/06/2014	17	U.S. Bank PCards	\$160.52	1500-21710-402450	PCard Transaction Description: Action Electric Wyoming

Check Date	Check	Name	Amount	Account	Item Desc
01/06/2014	17	U.S. Bank PCards	\$332.34	5610-71190-402450	PCard Transaction Description: Affordable Openers
01/06/2014	17	U.S. Bank PCards	\$1,111.64	2600-55180-409490	PCard Transaction Description: Amz*Lenovo Usd
01/06/2014	17	U.S. Bank PCards	\$61.12	2600-55110-402190	PCard Transaction Description: Amz*Smart Sign
01/06/2014	17	U.S. Bank PCards	\$1,125.00	5020-74000-402360	PCard Transaction Description: Anixter-115687
01/06/2014	17	U.S. Bank PCards	\$205.00	5610-71100-403390	PCard Transaction Description: Arma International
01/06/2014	17	U.S. Bank PCards	\$55.00	1500-21120-402290	PCard Transaction Description: Atlantic Signal Llc
01/06/2014	17	U.S. Bank PCards	\$140.76	5610-71150-402290	PCard Transaction Description: Awl*Pearson Education
01/06/2014	17	U.S. Bank PCards	\$772.00	5610-71150-402440	PCard Transaction Description: Cam/Audiowarehouse/Bog
01/06/2014	17	U.S. Bank PCards	\$291.10	1500-21720-402290	PCard Transaction Description: Campbell Pet Co - Online
01/06/2014	17	U.S. Bank PCards	\$40.00	1500-21500-403210	PCard Transaction Description: Cna Insurance Companies
01/06/2014	17	U.S. Bank PCards	\$177.91	6200-19110-402290	PCard Transaction Description: Coast To Coast Computer P
01/06/2014	17	U.S. Bank PCards	\$95.16	1500-21400-403822	PCard Transaction Description: Comfort Suites Of Helena
01/06/2014	17	U.S. Bank PCards	\$798.00	0100-51250-402250	PCard Transaction Description: Corel
01/06/2014	17	U.S. Bank PCards	\$667.70	5120-84300-402360	PCard Transaction Description: E & M Sales Inc
01/06/2014	17	U.S. Bank PCards	\$920.93	6600-31100-402120	PCard Transaction Description: Ergogenesis Llc
01/06/2014	17	U.S. Bank PCards	\$53.99	2550-21430-403822	PCard Transaction Description: Exxonmobil 45948007
01/06/2014	17	U.S. Bank PCards	\$50.00	2510-21870-403822	PCard Transaction Description: Exxonmobil 45960374
01/06/2014	17	U.S. Bank PCards	\$30.00	2600-55110-403360	PCard Transaction Description: Facebk *D8Qpe5Nfk2
01/06/2014	17	U.S. Bank PCards	\$19.95	1500-22240-402280	PCard Transaction Description: Firehouse/Cygnus
01/06/2014	17	U.S. Bank PCards	\$44.95	1500-22240-402280	PCard Transaction Description: Firehouse/Cygnus
01/06/2014	17	U.S. Bank PCards	\$97.90	5410-31220-402290	PCard Transaction Description: Fishusa.Com
01/06/2014	17	U.S. Bank PCards	\$151.52	5610-71130-402320	PCard Transaction Description: Galles Filter And Exhaust
01/06/2014	17	U.S. Bank PCards	\$468.00	2510-21870-402190	PCard Transaction Description: Gotocitrix.Com
01/06/2014	17	U.S. Bank PCards	\$565.96	0100-51420-402290	PCard Transaction Description: Hepburn Industries
01/06/2014	17	U.S. Bank PCards	\$232.95	2510-21870-403822	PCard Transaction Description: Hertz Rent-A-Car
01/06/2014	17	U.S. Bank PCards	\$89.81	2550-21430-403822	PCard Transaction Description: Holiday Inn Express Great
01/06/2014	17	U.S. Bank PCards	\$57.66	5710-71470-402310	PCard Transaction Description: Holiday Stnstore 0285
01/06/2014	17	U.S. Bank PCards	\$100.28	5710-71470-402310	PCard Transaction Description: Holiday Stnstore 0285
01/06/2014	17	U.S. Bank PCards	\$116.02	5710-71470-402310	PCard Transaction Description: Holiday Stnstore 0285
01/06/2014	17	U.S. Bank PCards	\$71.01	5710-71470-402310	PCard Transaction Description: Holiday Stnstore 0285
01/06/2014	17	U.S. Bank PCards	\$123.40	5710-71470-402310	PCard Transaction Description: Holiday Stnstore 0285
01/06/2014	17	U.S. Bank PCards	\$112.59	5710-71470-402310	PCard Transaction Description: Holiday Stnstore 0285
01/06/2014	17	U.S. Bank PCards	\$53.62	5710-71470-402310	PCard Transaction Description: Holiday Stnstore 0285
01/06/2014	17	U.S. Bank PCards	\$77.38	5710-71470-402310	PCard Transaction Description: Holiday Stnstore 0285
01/06/2014	17	U.S. Bank PCards	\$74.43	5710-71470-402310	PCard Transaction Description: Holiday Stnstore 0285
01/06/2014	17	U.S. Bank PCards	\$51.72	5710-71470-402310	PCard Transaction Description: Holiday Stnstore 0285
01/06/2014	17	U.S. Bank PCards	\$72.23	5710-71470-402310	PCard Transaction Description: Holiday Stnstore 0285
01/06/2014	17	U.S. Bank PCards	\$125.00	5710-71470-402310	PCard Transaction Description: Holiday Stnstore 0285
01/06/2014	17	U.S. Bank PCards	\$90.95	5710-71470-402310	PCard Transaction Description: Holiday Stnstore 0285
01/06/2014	17	U.S. Bank PCards	\$124.00	5710-71470-402310	PCard Transaction Description: Holiday Stnstore 0285
01/06/2014	17	U.S. Bank PCards	\$72.03	5710-71470-402310	PCard Transaction Description: Holiday Stnstore 0285
01/06/2014	17	U.S. Bank PCards	\$227.26	2510-21870-403822	PCard Transaction Description: Hyatt Hotels Grnd Cypress
01/06/2014	17	U.S. Bank PCards	\$100.00	6600-31100-403350	PCard Transaction Description: Ia Professional License
01/06/2014	17	U.S. Bank PCards	\$200.00	7180-21600-403870	PCard Transaction Description: Iape
01/06/2014	17	U.S. Bank PCards	\$194.98	5610-71190-402450	PCard Transaction Description: Ideal Manufacturing
01/06/2014	17	U.S. Bank PCards	\$99.95	0100-51120-402290	PCard Transaction Description: Isa -Rocky Mtn Chapter
01/06/2014	17	U.S. Bank PCards	\$334.12	5610-71120-402450	PCard Transaction Description: Kmart.Com 7840
01/06/2014	17	U.S. Bank PCards	\$161.17	0100-51250-402250	PCard Transaction Description: Krames Staywell
01/06/2014	17	U.S. Bank PCards	\$299.99	1500-22230-402280	PCard Transaction Description: Little Giant Ladder.Co
01/06/2014	17	U.S. Bank PCards	\$66.16	2550-21430-403822	PCard Transaction Description: Loveland Cntry Str
01/06/2014	17	U.S. Bank PCards	\$47.23	2550-21430-403822	PCard Transaction Description: Maxs Conoco
01/06/2014	17	U.S. Bank PCards	\$156.92	5610-71130-402320	PCard Transaction Description: Mfcp - Billings
01/06/2014	17	U.S. Bank PCards	\$36.82	5610-71130-402320	PCard Transaction Description: Mfcp - Billings
01/06/2014	17	U.S. Bank PCards	\$32.00	6200-19110-402290	PCard Transaction Description: Novadevelopment.Com
01/06/2014	17	U.S. Bank PCards	\$50.00	1500-21150-402290	PCard Transaction Description: Paypal *Iabti
01/06/2014	17	U.S. Bank PCards	\$36.01	1500-21400-403822	PCard Transaction Description: Pilot
01/06/2014	17	U.S. Bank PCards	\$50.00	5120-85000-403823	PCard Transaction Description: Pmi*Penton Agfarmpress
01/06/2014	17	U.S. Bank PCards	\$153.47	5610-71150-402440	PCard Transaction Description: Power Products Holding C
01/06/2014	17	U.S. Bank PCards	\$165.00	1500-21120-402442	PCard Transaction Description: Pro Vision Inc
01/06/2014	17	U.S. Bank PCards	\$79.60	2550-21430-402290	PCard Transaction Description: Problem Solver
01/06/2014	17	U.S. Bank PCards	\$27.48	5610-71130-402410	PCard Transaction Description: Sears Roebuck 7711
01/06/2014	17	U.S. Bank PCards	\$145.12	1500-22210-403450	PCard Transaction Description: Shopblt.Com
01/06/2014	17	U.S. Bank PCards	\$1,759.80	5210-15930-402450	PCard Transaction Description: Slots Of Montana
01/06/2014	17	U.S. Bank PCards	\$400.00	6500-15670-403690	PCard Transaction Description: Stanley Steemer/Bllngs

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01/06/2014	17	U.S. Bank PCards	\$167.93	5610-71150-402290	PCard Transaction Description: Witmer Public Safety G
01/06/2014	17	U.S. Bank PCards	\$19.98	1500-21720-402290	PCard Transaction Description: Oreilly Auto 00015511
01/06/2014	17	U.S. Bank PCards	\$49.95	1500-21720-402290	PCard Transaction Description: Oreilly Auto 00015511
01/06/2014	17	U.S. Bank PCards	-\$19.98	1500-21720-402290	PCard Transaction Description: Oreilly Auto 00015511
01/06/2014	17	U.S. Bank PCards	\$13.98	0100-51410-408199	PCard Transaction Description: Oreilly Auto 00015511
01/06/2014	17	U.S. Bank PCards	\$44.98	0100-51410-408199	PCard Transaction Description: Oreilly Auto 00015511
01/06/2014	17	U.S. Bank PCards	\$6.99	1500-22290-402490	PCard Transaction Description: Oreilly Auto 00015487
01/06/2014	17	U.S. Bank PCards	\$29.99	1500-22290-402490	PCard Transaction Description: Oreilly Auto 00015487
01/06/2014	17	U.S. Bank PCards	\$13.01	1500-22290-402490	PCard Transaction Description: Oreilly Auto 00015487
01/06/2014	17	U.S. Bank PCards	\$24.99	1500-22290-402490	PCard Transaction Description: Oreilly Auto 00015487
01/06/2014	17	U.S. Bank PCards	\$978.99	2600-55180-409490	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$126.60	2600-55180-409490	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$8.91	2600-55190-403255	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$22.76	2600-55190-403225	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$7.74	2600-55190-403222	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$62.98	0100-51120-402330	PCard Transaction Description: Napa Store 3547001
01/06/2014	17	U.S. Bank PCards	\$373.00	4060-71190-409490	PCard Transaction Description: Northland Automotive
01/06/2014	17	U.S. Bank PCards	\$209.00	4060-71190-409490	PCard Transaction Description: Northland Automotive
01/06/2014	17	U.S. Bank PCards	\$79.40	5020-74000-402450	PCard Transaction Description: Northwest Industrial Supp
01/06/2014	17	U.S. Bank PCards	\$525.12	2110-31320-402630	PCard Transaction Description: Northwest Industrial Supp
01/06/2014	17	U.S. Bank PCards	\$34.60	5020-75000-402310	PCard Transaction Description: Northwest Industrial Supp
01/06/2014	17	U.S. Bank PCards	\$23.06	5120-85000-402310	PCard Transaction Description: Northwest Industrial Supp
01/06/2014	17	U.S. Bank PCards	\$33.29	5020-75000-402410	PCard Transaction Description: Northwest Industrial Supp
01/06/2014	17	U.S. Bank PCards	\$32.25	5020-74000-402450	PCard Transaction Description: Northwest Industrial Supp
01/06/2014	17	U.S. Bank PCards	\$132.29	5020-73120-402410	PCard Transaction Description: Northwest Industrial Supp
01/06/2014	17	U.S. Bank PCards	\$48.26	5020-73120-402410	PCard Transaction Description: Northwest Industrial Supp
01/06/2014	17	U.S. Bank PCards	\$69.92	5020-73120-402410	PCard Transaction Description: Northwest Industrial Supp
01/06/2014	17	U.S. Bank PCards	\$47.70	5020-73120-402410	PCard Transaction Description: Northwest Industrial Supp
01/06/2014	17	U.S. Bank PCards	\$113.79	1500-22260-402450	PCard Transaction Description: Northwest Industrial Supp
01/06/2014	17	U.S. Bank PCards	-\$163.80	5020-75000-402450	PCard Transaction Description: Northwest Industrial Supp
01/06/2014	17	U.S. Bank PCards	\$29.35	5020-75000-402410	PCard Transaction Description: Northwest Industrial Supp
01/06/2014	17	U.S. Bank PCards	\$19.56	5120-85000-402410	PCard Transaction Description: Northwest Industrial Supp
01/06/2014	17	U.S. Bank PCards	\$115.52	0100-51120-402410	PCard Transaction Description: Northwest Industrial Supp
01/06/2014	17	U.S. Bank PCards	\$178.04	6500-15660-402350	PCard Transaction Description: Northwest Pipe Fittings
01/06/2014	17	U.S. Bank PCards	\$50.26	6500-15660-402350	PCard Transaction Description: Northwest Pipe Fittings
01/06/2014	17	U.S. Bank PCards	\$52.29	2110-31320-402320	PCard Transaction Description: Northwest Pipe Fittings
01/06/2014	17	U.S. Bank PCards	\$96.18	5610-71170-402450	PCard Transaction Description: Northwest Pipe Fittings
01/06/2014	17	U.S. Bank PCards	\$276.36	5610-71120-402450	PCard Transaction Description: Northwest Pipe Fittings
01/06/2014	17	U.S. Bank PCards	\$34.74	0100-51120-402330	PCard Transaction Description: Original Equipment Inc
01/06/2014	17	U.S. Bank PCards	\$102.24	8730-51990-409370	PCard Transaction Description: Pacific Steel #02
01/06/2014	17	U.S. Bank PCards	\$253.49	5020-74000-402360	PCard Transaction Description: Pacific Steel #02
01/06/2014	17	U.S. Bank PCards	\$152.25	5120-85000-404220	PCard Transaction Description: Pacific Steel #02
01/06/2014	17	U.S. Bank PCards	\$15.67	5020-75000-402410	PCard Transaction Description: Pacific Steel #02
01/06/2014	17	U.S. Bank PCards	\$10.45	5120-85000-402410	PCard Transaction Description: Pacific Steel #02
01/06/2014	17	U.S. Bank PCards	\$13.53	5410-31220-402290	PCard Transaction Description: Pacific Steel #02
01/06/2014	17	U.S. Bank PCards	\$226.99	5410-31230-402290	PCard Transaction Description: Pacific Steel #02
01/06/2014	17	U.S. Bank PCards	\$326.10	0100-51120-402330	PCard Transaction Description: Pacific Steel #02
01/06/2014	17	U.S. Bank PCards	\$64.31	0100-51210-402290	PCard Transaction Description: The Paint Center
01/06/2014	17	U.S. Bank PCards	\$91.09	0100-51210-402290	PCard Transaction Description: The Paint Center
01/06/2014	17	U.S. Bank PCards	\$23.00	5210-15930-402450	PCard Transaction Description: Permaletter Sign Comp
01/06/2014	17	U.S. Bank PCards	\$83.00	5610-71120-402450	PCard Transaction Description: Permaletter Sign Comp
01/06/2014	17	U.S. Bank PCards	\$6.98	5710-71440-402320	PCard Transaction Description: Radioshack Dea00030676
01/06/2014	17	U.S. Bank PCards	\$17.96	5020-74000-402450	PCard Transaction Description: Radioshack Dea00030676
01/06/2014	17	U.S. Bank PCards	\$0.52	5020-74000-402450	PCard Transaction Description: Radioshack Dea00030676
01/06/2014	17	U.S. Bank PCards	\$16.99	5020-74000-402450	PCard Transaction Description: Radioshack Dea00030676
01/06/2014	17	U.S. Bank PCards	\$11.99	1500-21720-402290	PCard Transaction Description: Radioshack Dea00030676

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01/06/2014	17	U.S. Bank PCards	\$59.99	2110-31320-402320	PCard Transaction Description: Radioshack Dea00030676
01/06/2014	17	U.S. Bank PCards	\$172.60	0100-51410-408199	PCard Transaction Description: Ratco Trailer And Hitch
01/06/2014	17	U.S. Bank PCards	\$32.16	0100-51120-402330	PCard Transaction Description: Ratco Trailer And Hitch
01/06/2014	17	U.S. Bank PCards	\$110.99	5710-71440-402260	PCard Transaction Description: Red Wing Shoe Store 2
01/06/2014	17	U.S. Bank PCards	\$119.00	5210-15950-402450	PCard Transaction Description: Roto-Rooter Sewer-Drn
01/06/2014	17	U.S. Bank PCards	\$54.25	5610-71100-402190	PCard Transaction Description: The Rubber Stamp Shop, In
01/06/2014	17	U.S. Bank PCards	\$48.00	2550-21430-402290	PCard Transaction Description: The Rubber Stamp Shop, In
01/06/2014	17	U.S. Bank PCards	\$42.75	0100-15120-402190	PCard Transaction Description: The Rubber Stamp Shop, In
01/06/2014	17	U.S. Bank PCards	\$460.64	0100-51120-402290	PCard Transaction Description: Sherwin Williams #3203
01/06/2014	17	U.S. Bank PCards	\$93.18	5020-74000-402450	PCard Transaction Description: Sherwin Williams #3203
01/06/2014	17	U.S. Bank PCards	\$61.86	0100-51120-402290	PCard Transaction Description: Sherwin Williams #3203
01/06/2014	17	U.S. Bank PCards	\$453.52	5410-31220-402290	PCard Transaction Description: Sherwin Williams #3203
01/06/2014	17	U.S. Bank PCards	\$39.99	0100-51410-408199	PCard Transaction Description: Shipton'S Big R-East
01/06/2014	17	U.S. Bank PCards	\$41.42	5120-85000-404220	PCard Transaction Description: Shipton'S Big R-East
01/06/2014	17	U.S. Bank PCards	\$32.99	5210-15920-402260	PCard Transaction Description: Shipton'S Big R-East
01/06/2014	17	U.S. Bank PCards	\$17.98	0100-51270-402290	PCard Transaction Description: Shipton'S Big R-East
01/06/2014	17	U.S. Bank PCards	\$999.98	5410-31220-402290	PCard Transaction Description: Shipton'S Big R-East
01/06/2014	17	U.S. Bank PCards	\$129.95	5410-31230-402260	PCard Transaction Description: Shipton'S Big R-West
01/06/2014	17	U.S. Bank PCards	\$59.99	0100-51120-402260	PCard Transaction Description: Shipton'S Big R-West
01/06/2014	17	U.S. Bank PCards	\$63.92	0100-51120-402290	PCard Transaction Description: Shipton'S Big R-West
01/06/2014	17	U.S. Bank PCards	\$19.99	0100-51120-402260	PCard Transaction Description: Shipton'S Big R-West
01/06/2014	17	U.S. Bank PCards	\$13.98	0100-51120-402290	PCard Transaction Description: Shipton'S Big R-West
01/06/2014	17	U.S. Bank PCards	\$59.97	5410-31220-402450	PCard Transaction Description: Shipton'S Big R-West
01/06/2014	17	U.S. Bank PCards	\$156.98	0100-51120-402260	PCard Transaction Description: Shipton'S Big R-West
01/06/2014	17	U.S. Bank PCards	\$11.96	0100-51120-402290	PCard Transaction Description: Shipton'S Big R-West
01/06/2014	17	U.S. Bank PCards	\$67.20	5410-31220-402290	PCard Transaction Description: Six Robblees No 6
01/06/2014	17	U.S. Bank PCards	\$406.00	5410-31220-402290	PCard Transaction Description: Six Robblees No 6
01/06/2014	17	U.S. Bank PCards	\$227.10	5410-31220-402290	PCard Transaction Description: Six Robblees No 6
01/06/2014	17	U.S. Bank PCards	\$205.95	0100-16110-403821	PCard Transaction Description: Skillpath Seminars Main
01/06/2014	17	U.S. Bank PCards	\$946.95	1500-21710-402220	PCard Transaction Description: State Chemic*State Che
01/06/2014	17	U.S. Bank PCards	\$318.86	5610-71120-402450	PCard Transaction Description: State Chemic*State Che
01/06/2014	17	U.S. Bank PCards	\$481.50	5610-71130-402240	PCard Transaction Description: State Chemic*State Che
01/06/2014	17	U.S. Bank PCards	\$159.43	6500-15670-403690	PCard Transaction Description: State Chemic*State Che
01/06/2014	17	U.S. Bank PCards	\$57.78	5020-74000-402450	PCard Transaction Description: State Chemic*State Che
01/06/2014	17	U.S. Bank PCards	\$1,813.65	5610-71120-402450	PCard Transaction Description: State Chemic*State Che
01/06/2014	17	U.S. Bank PCards	\$798.22	5610-71120-402450	PCard Transaction Description: State Chemic*State Che
01/06/2014	17	U.S. Bank PCards	\$1,379.50	5610-71100-403581	PCard Transaction Description: Sundown Security
01/06/2014	17	U.S. Bank PCards	\$1,395.00	5610-71100-403581	PCard Transaction Description: Sundown Security
01/06/2014	17	U.S. Bank PCards	\$1,503.50	5610-71100-403581	PCard Transaction Description: Sundown Security
01/06/2014	17	U.S. Bank PCards	\$1,387.25	5610-71100-403581	PCard Transaction Description: Sundown Security
01/06/2014	17	U.S. Bank PCards	\$666.60	5210-15910-403970	PCard Transaction Description: Sundown Security
01/06/2014	17	U.S. Bank PCards	\$666.60	5210-15920-403970	PCard Transaction Description: Sundown Security
01/06/2014	17	U.S. Bank PCards	\$666.80	5210-15930-403970	PCard Transaction Description: Sundown Security
01/06/2014	17	U.S. Bank PCards	\$118.93	6700-31410-402290	PCard Transaction Description: Target 00013334
01/06/2014	17	U.S. Bank PCards	\$105.00	2400-43010-403920	PCard Transaction Description: Tinys Tavern Inc 2
01/06/2014	17	U.S. Bank PCards	\$90.65	0100-51120-402330	PCard Transaction Description: Tractor & Equipment
01/06/2014	17	U.S. Bank PCards	\$396.08	2110-31320-405333	PCard Transaction Description: Tractor & Equipment Rent
01/06/2014	17	U.S. Bank PCards	\$46.32	0100-51120-402290	PCard Transaction Description: Tractor-Supply-Co #0303
01/06/2014	17	U.S. Bank PCards	\$284.50	1500-22290-402490	PCard Transaction Description: Tractor-Supply-Co #0303
01/06/2014	17	U.S. Bank PCards	\$130.00	5410-31230-402260	PCard Transaction Description: Tractor-Supply-Co #0303
01/06/2014	17	U.S. Bank PCards	\$59.96	5610-71120-402450	PCard Transaction Description: Tractor-Supply-Co #0303
01/06/2014	17	U.S. Bank PCards	\$30.00	1500-21110-401170	PCard Transaction Description: Universal Awards
01/06/2014	17	U.S. Bank PCards	\$11.08	5610-71130-402320	PCard Transaction Description: Carquest 01031038
01/06/2014	17	U.S. Bank PCards	\$19.08	5630-71220-409490	PCard Transaction Description: Carquest 01031038
01/06/2014	17	U.S. Bank PCards	\$32.61	1500-22260-402320	PCard Transaction Description: Carquest 01031038

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01/06/2014	17	U.S. Bank PCards	\$5.98	1500-22260-402320	PCard Transaction Description: Carquest	01031038
01/06/2014	17	U.S. Bank PCards	\$36.09	1500-22260-402320	PCard Transaction Description: Carquest	01031038
01/06/2014	17	U.S. Bank PCards	\$23.16	5020-74000-402450	PCard Transaction Description: Carquest	01031038
01/06/2014	17	U.S. Bank PCards	-\$1.02	5020-75000-402310	PCard Transaction Description: Carquest	01031038
01/06/2014	17	U.S. Bank PCards	-\$0.68	5120-85000-402310	PCard Transaction Description: Carquest	01031038
01/06/2014	17	U.S. Bank PCards	\$5.51	5020-75000-402310	PCard Transaction Description: Carquest	01031038
01/06/2014	17	U.S. Bank PCards	\$3.68	5120-85000-402310	PCard Transaction Description: Carquest	01031038
01/06/2014	17	U.S. Bank PCards	\$21.49	0100-51410-408199	PCard Transaction Description: Carquest	01031046
01/06/2014	17	U.S. Bank PCards	\$9.48	0100-51120-402290	PCard Transaction Description: Carquest	01031046
01/06/2014	17	U.S. Bank PCards	\$9.19	0100-51120-402310	PCard Transaction Description: Carquest	01031046
01/06/2014	17	U.S. Bank PCards	\$25.18	0100-51120-402320	PCard Transaction Description: Carquest	01031046
01/06/2014	17	U.S. Bank PCards	\$85.90	0100-51140-402290	PCard Transaction Description: Vermeer Rocky Mountain In	
01/06/2014	17	U.S. Bank PCards	\$969.19	0100-16110-403220	PCard Transaction Description: Thomson West*Tcd	
01/06/2014	17	U.S. Bank PCards	\$475.13	0100-12120-403990	PCard Transaction Description: Thomson West*Tcd	
01/06/2014	17	U.S. Bank PCards	\$117.45	2400-43010-403210	PCard Transaction Description: Western Awards & Engravin	
01/06/2014	17	U.S. Bank PCards	\$43.20	2400-43010-403210	PCard Transaction Description: Western Awards & Engravin	
01/06/2014	17	U.S. Bank PCards	\$170.00	5610-71120-402450	PCard Transaction Description: Yellowstone Electric Co	
01/06/2014	17	U.S. Bank PCards	\$74.00	5610-71170-402450	PCard Transaction Description: Yellowstone Electric Co	
01/06/2014	17	U.S. Bank PCards	\$197.91	5610-71170-402450	PCard Transaction Description: Yellowstone Electric Co	
01/06/2014	17	U.S. Bank PCards	\$7.56	0100-51120-402290	PCard Transaction Description: Yellowstone County Implem	
01/06/2014	17	U.S. Bank PCards	\$30.68	5020-74000-403410	PCard Transaction Description: Yellowstone Valley Elec	
01/06/2014	17	U.S. Bank PCards	\$255.45	5120-85000-403410	PCard Transaction Description: Yellowstone Valley Elec	
01/06/2014	17	U.S. Bank PCards	\$59.00	5120-84000-403410	PCard Transaction Description: Yellowstone Valley Elec	
01/06/2014	17	U.S. Bank PCards	\$1,147.86	5020-74000-403410	PCard Transaction Description: Yellowstone Valley Elec	
01/06/2014	17	U.S. Bank PCards	\$210.84	5120-85000-403410	PCard Transaction Description: Yellowstone Valley Elec	
01/06/2014	17	U.S. Bank PCards	\$1,180.68	5120-84000-403410	PCard Transaction Description: Yellowstone Valley Elec	
01/06/2014	17	U.S. Bank PCards	\$160.59	5120-85000-403410	PCard Transaction Description: Yellowstone Valley Elec	
01/06/2014	17	U.S. Bank PCards	\$19.00	5120-85000-403410	PCard Transaction Description: Yellowstone Valley Elec	
01/06/2014	17	U.S. Bank PCards	\$252.94	5120-85000-403410	PCard Transaction Description: Yellowstone Valley Elec	
01/06/2014	17	U.S. Bank PCards	\$1,080.78	5410-31230-403410	PCard Transaction Description: Yellowstone Valley Elec	
01/06/2014	17	U.S. Bank PCards	\$1,176.96	5410-31230-403410	PCard Transaction Description: Yellowstone Valley Elec	
01/06/2014	17	U.S. Bank PCards	\$19.00	2110-31320-403410	PCard Transaction Description: Yellowstone Valley Elect	
01/06/2014	17	U.S. Bank PCards	\$80.20	8720-51980-403410	PCard Transaction Description: Yellowstone Valley Elect	
01/06/2014	17	U.S. Bank PCards	\$265.58	8720-51980-403410	PCard Transaction Description: Yellowstone Valley Elect	
01/06/2014	17	U.S. Bank PCards	\$154.99	8720-51980-403410	PCard Transaction Description: Yellowstone Valley Elect	
01/06/2014	17	U.S. Bank PCards	\$19.00	8720-51980-403410	PCard Transaction Description: Yellowstone Valley Elect	
01/06/2014	17	U.S. Bank PCards	\$20.01	8720-51980-403410	PCard Transaction Description: Yellowstone Valley Elect	
01/06/2014	17	U.S. Bank PCards	\$19.00	8720-51980-403410	PCard Transaction Description: Yellowstone Valley Elect	
01/06/2014	17	U.S. Bank PCards	\$154.38	2110-31320-402290	PCard Transaction Description: Frontier Fence Company	
01/06/2014	17	U.S. Bank PCards	\$576.00	5410-31230-403660	PCard Transaction Description: Frontier Fence Company	
01/06/2014	17	U.S. Bank PCards	\$19.00	0100-51420-402260	PCard Transaction Description: Big Horn Boot Company	
01/06/2014	17	U.S. Bank PCards	\$108.00	0100-51420-402260	PCard Transaction Description: Big Horn Boot Company	
01/06/2014	17	U.S. Bank PCards	\$572.00	4250-31840-405510	PCard Transaction Description: S&P Capiq/Indices/	
01/06/2014	17	U.S. Bank PCards	\$43.96	0100-51120-402410	PCard Transaction Description: Harbor Freight Tools 207	
01/06/2014	17	U.S. Bank PCards	\$25.95	5610-71120-402450	PCard Transaction Description: Harbor Freight Tools 207	
01/06/2014	17	U.S. Bank PCards	\$12.97	1500-21120-402290	PCard Transaction Description: Harbor Freight Tools 207	
01/06/2014	17	U.S. Bank PCards	\$24.06	5410-31220-402290	PCard Transaction Description: Harbor Freight Tools 207	
01/06/2014	17	U.S. Bank PCards	\$463.17	5610-71130-403653	PCard Transaction Description: Standard Signs Inc	
01/06/2014	17	U.S. Bank PCards	\$1,549.00	0100-51120-402290	PCard Transaction Description: Pioneer Research Corpora	
01/06/2014	17	U.S. Bank PCards	\$1,023.72	6500-15660-402240	PCard Transaction Description: United Laboratories	
01/06/2014	17	U.S. Bank PCards	\$55.00	0100-16110-403220	PCard Transaction Description: State Bar Of Mont00 Of 00	
01/06/2014	17	U.S. Bank PCards	\$2,203.10	5610-71170-402450	PCard Transaction Description: Armacost Trane Service Co	
01/06/2014	17	U.S. Bank PCards	\$111.00	5120-84000-403350	PCard Transaction Description: Water Environment Fedtn	

Check Date	Check	Name	Amount	Account	Item Desc
01/06/2014	17	U.S. Bank PCards	\$49.00	5020-77000-403350	PCard Transaction Description: Water Environment Fedtn
01/06/2014	17	U.S. Bank PCards	\$49.00	5120-87000-403350	PCard Transaction Description: Water Environment Fedtn
01/06/2014	17	U.S. Bank PCards	\$120.00	1500-21110-403350	PCard Transaction Description: Iacp
01/06/2014	17	U.S. Bank PCards	\$29.99	0100-51120-402260	PCard Transaction Description: Scheels-Rimrock
01/06/2014	17	U.S. Bank PCards	\$437.00	5710-71440-402450	PCard Transaction Description: Safety Kleen Systems Bran
01/06/2014	17	U.S. Bank PCards	\$1,246.57	1500-21700-402120	PCard Transaction Description: Hasco Tag Company
01/06/2014	17	U.S. Bank PCards	\$444.07	5410-31230-403440	PCard Transaction Description: V-1 Propane *Propane
01/06/2014	17	U.S. Bank PCards	\$6.84	5020-75000-402290	PCard Transaction Description: V-1 Propane *Propane
01/06/2014	17	U.S. Bank PCards	\$4.56	5120-85000-402290	PCard Transaction Description: V-1 Propane *Propane
01/06/2014	17	U.S. Bank PCards	\$1,622.73	5610-71140-402290	PCard Transaction Description: Baudville Inc.
01/06/2014	17	U.S. Bank PCards	\$574.90	0100-12120-403824	PCard Transaction Description: Delta Air 0062345066344
01/06/2014	17	U.S. Bank PCards	\$534.90	0100-12120-403824	PCard Transaction Description: Delta Air 0062345571037
01/06/2014	17	U.S. Bank PCards	\$240.10	1500-21400-403822	PCard Transaction Description: Delta Air 0062346950434
01/06/2014	17	U.S. Bank PCards	\$240.10	7180-21600-403870	PCard Transaction Description: Delta Air 0062346950435
01/06/2014	17	U.S. Bank PCards	\$90.00	0100-51260-402290	PCard Transaction Description: Int*Thompson Pools
01/06/2014	17	U.S. Bank PCards	\$21.94	2600-55180-409490	PCard Transaction Description: Cdw Government
01/06/2014	17	U.S. Bank PCards	\$970.22	5020-73110-402925	PCard Transaction Description: Cdw Government
01/06/2014	17	U.S. Bank PCards	\$646.81	5120-83110-402925	PCard Transaction Description: Cdw Government
01/06/2014	17	U.S. Bank PCards	\$615.21	0100-11000-402925	PCard Transaction Description: Cdw Government
01/06/2014	17	U.S. Bank PCards	\$422.45	6060-19310-402122	PCard Transaction Description: Cdw Government
01/06/2014	17	U.S. Bank PCards	\$258.44	2600-55180-409490	PCard Transaction Description: Cdw Government
01/06/2014	17	U.S. Bank PCards	\$397.90	6060-19310-402122	PCard Transaction Description: Cdw Government
01/06/2014	17	U.S. Bank PCards	\$160.13	6200-19110-405370	PCard Transaction Description: Cdw Government
01/06/2014	17	U.S. Bank PCards	\$87.52	2600-55160-402190	PCard Transaction Description: Cdw Government
01/06/2014	17	U.S. Bank PCards	\$111.45	2600-55180-402290	PCard Transaction Description: Cdw Government
01/06/2014	17	U.S. Bank PCards	\$382.07	2600-55180-409490	PCard Transaction Description: Cdw Government
01/06/2014	17	U.S. Bank PCards	\$253.48	2600-55180-409490	PCard Transaction Description: Cdw Government
01/06/2014	17	U.S. Bank PCards	\$116.80	1500-21720-402290	PCard Transaction Description: Cdw Government
01/06/2014	17	U.S. Bank PCards	\$66.07	6200-19110-402290	PCard Transaction Description: Cdw Government
01/06/2014	17	U.S. Bank PCards	\$418.04	5410-31210-403581	PCard Transaction Description: Express Employment Profes
01/06/2014	17	U.S. Bank PCards	\$567.34	5410-31210-403581	PCard Transaction Description: Express Employment Profes
01/06/2014	17	U.S. Bank PCards	\$552.41	5410-31230-403581	PCard Transaction Description: Express Employment Profes
01/06/2014	17	U.S. Bank PCards	\$567.34	5410-31210-403581	PCard Transaction Description: Express Employment Profes
01/06/2014	17	U.S. Bank PCards	\$700.05	2600-55120-403660	PCard Transaction Description: Thyssenkrupp Elev Oracle
01/06/2014	17	U.S. Bank PCards	\$133.62	5210-15910-403660	PCard Transaction Description: Thyssenkrupp Elev Oracle
01/06/2014	17	U.S. Bank PCards	\$286.26	5210-15930-403660	PCard Transaction Description: Thyssenkrupp Elev Oracle
01/06/2014	17	U.S. Bank PCards	\$414.87	5210-15920-403660	PCard Transaction Description: Thyssenkrupp Elev Oracle
01/06/2014	17	U.S. Bank PCards	\$133.62	5210-15910-403660	PCard Transaction Description: Thyssenkrupp Elev Oracle
01/06/2014	17	U.S. Bank PCards	\$286.26	5210-15930-403660	PCard Transaction Description: Thyssenkrupp Elev Oracle
01/06/2014	17	U.S. Bank PCards	\$414.87	5210-15920-403660	PCard Transaction Description: Thyssenkrupp Elev Oracle
01/06/2014	17	U.S. Bank PCards	\$583.59	6500-15670-403690	PCard Transaction Description: Thyssenkrupp Elev Oracle
01/06/2014	17	U.S. Bank PCards	\$70.00	2400-43010-403920	PCard Transaction Description: Pizza Hut #1714
01/06/2014	17	U.S. Bank PCards	\$72.00	0100-11000-403940	PCard Transaction Description: Pizza Hut #1714
01/06/2014	17	U.S. Bank PCards	\$119.50	5020-77000-403350	PCard Transaction Description: Apa Streaming Products
01/06/2014	17	U.S. Bank PCards	\$119.50	5120-87000-403350	PCard Transaction Description: Apa Streaming Products
01/06/2014	17	U.S. Bank PCards	\$18.99	0100-51120-402410	PCard Transaction Description: Billings Hardware
01/06/2014	17	U.S. Bank PCards	\$4.70	8730-51990-409370	PCard Transaction Description: Billings Hardware
01/06/2014	17	U.S. Bank PCards	\$24.40	8730-51990-409370	PCard Transaction Description: Billings Hardware
01/06/2014	17	U.S. Bank PCards	\$33.86	2600-55120-402350	PCard Transaction Description: Billings Hardware
01/06/2014	17	U.S. Bank PCards	\$23.47	2600-55120-402290	PCard Transaction Description: Billings Hardware
01/06/2014	17	U.S. Bank PCards	\$746.50	5610-71150-402220	PCard Transaction Description: L N Curtis & Sons
01/06/2014	17	U.S. Bank PCards	\$92.14	5410-31220-402290	PCard Transaction Description: Dtg Maps, Inc.
01/06/2014	17	U.S. Bank PCards	\$25.98	1500-21720-403824	PCard Transaction Description: Holiday Stnstore 0285
01/06/2014	17	U.S. Bank PCards	\$1,414.60	5120-84000-402450	PCard Transaction Description: Farstad Oil Inc

Check Date	Check	Name	Amount	Account	Item Desc
01/06/2014	17	U.S. Bank PCards	\$1,200.00	5210-15220-403210	PCard Transaction Description: Pbp*Peachtree Bus Prod
01/06/2014	17	U.S. Bank PCards	\$81.36	5410-31210-403310	PCard Transaction Description: Alphagraphics #387
01/06/2014	17	U.S. Bank PCards	\$512.25	0100-12200-403210	PCard Transaction Description: Alphagraphics #387
01/06/2014	17	U.S. Bank PCards	\$479.56	0100-12200-403210	PCard Transaction Description: Alphagraphics #387
01/06/2014	17	U.S. Bank PCards	\$225.00	5710-71440-403690	PCard Transaction Description: Dee Jay Bee
01/06/2014	17	U.S. Bank PCards	\$52.68	1500-21400-403822	PCard Transaction Description: Albertsons #2027
01/06/2014	17	U.S. Bank PCards	\$175.00	6270-17520-403516	PCard Transaction Description: Albertsons #2027
01/06/2014	17	U.S. Bank PCards	\$80.58	0100-51240-402250	PCard Transaction Description: Albertsons #2027
01/06/2014	17	U.S. Bank PCards	\$23.96	1500-21400-403822	PCard Transaction Description: Albertsons #2027
01/06/2014	17	U.S. Bank PCards	\$60.90	5020-73120-402410	PCard Transaction Description: Fortna Equipment Compa
01/06/2014	17	U.S. Bank PCards	\$1,355.80	6700-31410-402190	PCard Transaction Description: Laser Cycle Of Mt
01/06/2014	17	U.S. Bank PCards	\$9.48	0100-51120-402330	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$6.44	0100-51120-402290	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$19.98	0100-51120-402330	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$14.03	5410-31220-402290	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$130.95	5610-71120-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$35.98	5020-74000-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$8.09	5020-74000-402360	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$3.16	2110-31320-402430	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$41.01	1500-22260-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$14.38	1500-22260-402360	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$5.39	1500-22240-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$14.38	1500-22290-402490	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$50.79	1500-22260-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$43.16	2200-22330-402410	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$24.21	1500-22260-402320	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$14.63	1500-22260-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$45.38	1500-22260-402320	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$24.21	1500-22260-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$67.96	0100-51410-408199	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$35.96	0100-51410-408199	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$134.98	5020-73140-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$44.99	5120-83140-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$5.97	0100-51420-402290	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$7.99	6500-15660-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$7.35	6500-15660-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$5.99	1500-22260-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$35.96	5410-31220-402290	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$12.54	0100-51120-402290	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$27.96	0100-51120-402290	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$99.96	0100-51140-402330	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$9.98	0100-51140-402290	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$53.85	0100-51120-402290	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$27.97	5020-74000-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	-\$14.99	5210-15230-402120	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$6.40	5210-15910-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$5.22	5210-15910-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$5.21	5210-15920-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$3.00	5210-15930-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$8.08	5210-15230-402460	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$25.18	5410-31230-402290	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$7.18	5410-31230-402290	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$78.56	5410-31230-402290	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$86.37	5410-31230-402290	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$71.97	1500-22260-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$993.14	2190-22500-402120	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$5.39	5020-75000-402410	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$3.60	5120-85000-402410	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$10.78	5020-75000-402410	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$16.99	1500-21710-402450	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$8.28	0100-51120-402290	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$29.90	0100-51120-402290	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$21.45	0100-51120-402330	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$23.95	0100-51120-402330	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$24.99	0100-51120-402290	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$5.99	5210-15220-402120	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$27.00	5210-15910-403650	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$26.99	5210-15920-403650	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$27.00	5210-15930-403650	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$44.50	5410-31220-402410	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$74.65	5410-31220-402290	PCard Transaction Description: Kings Ace Hardware
01/06/2014	17	U.S. Bank PCards	\$2,027.70	5120-84300-402360	PCard Transaction Description: Usa Blue Book
01/06/2014	17	U.S. Bank PCards	\$26.00	5120-84300-402360	PCard Transaction Description: Usa Blue Book
01/06/2014	17	U.S. Bank PCards	\$11.99	0100-51120-402290	PCard Transaction Description: Ace Hardware

Check Date	Check	Name	Amount	Account	Item Desc
01/06/2014	17	U.S. Bank PCards	\$32.98	5610-71130-402320	PCard Transaction Description: Fei Inc Nd
01/06/2014	17	U.S. Bank PCards	\$81.99	1500-21120-402120	PCard Transaction Description: Pizza Hut #1714
01/06/2014	17	U.S. Bank PCards	\$54.00	2600-55110-403360	PCard Transaction Description: The Billings Outpost
01/06/2014	17	U.S. Bank PCards	\$108.00	2600-55110-403360	PCard Transaction Description: The Billings Outpost
01/06/2014	17	U.S. Bank PCards	\$35.00	2600-55190-403380	PCard Transaction Description: The Billings Outpost
01/06/2014	17	U.S. Bank PCards	\$12.95	7380-12640-402190	PCard Transaction Description: Cloud Nine Design
01/06/2014	17	U.S. Bank PCards	\$707.41	5610-71120-402240	PCard Transaction Description: Montana Broom & Brush Com
01/06/2014	17	U.S. Bank PCards	\$1,240.96	5610-71120-402240	PCard Transaction Description: Montana Broom & Brush Com
01/06/2014	17	U.S. Bank PCards	\$67.05	5610-71130-402240	PCard Transaction Description: Montana Broom & Brush Com
01/06/2014	17	U.S. Bank PCards	\$30.00	1500-21720-402260	PCard Transaction Description: Spic And Span Cleaners
01/06/2014	17	U.S. Bank PCards	\$1,219.92	5410-31230-403581	PCard Transaction Description: Labor Ready
01/06/2014	17	U.S. Bank PCards	\$20.75	1500-21700-402190	PCard Transaction Description: Big Sky Fire Equipment
01/06/2014	17	U.S. Bank PCards	\$13.47	5610-71120-402240	PCard Transaction Description: Albertsons #2025
01/06/2014	17	U.S. Bank PCards	\$20.72	5610-71150-402290	PCard Transaction Description: Albertsons #2025
01/06/2014	17	U.S. Bank PCards	\$16.55	0100-51240-402250	PCard Transaction Description: Albertsons #2025
01/06/2014	17	U.S. Bank PCards	\$66.02	1500-22210-403760	PCard Transaction Description: Albertsons #2025
01/06/2014	17	U.S. Bank PCards	\$19.98	8730-51990-403360	PCard Transaction Description: Albertsons #2025
01/06/2014	17	U.S. Bank PCards	\$70.78	0100-51240-402250	PCard Transaction Description: Albertsons #2025
01/06/2014	17	U.S. Bank PCards	\$1,417.88	1500-21500-403210	PCard Transaction Description: Dell Sales & Service
01/06/2014	17	U.S. Bank PCards	\$599.98	1500-21500-403210	PCard Transaction Description: Dell Sales & Service
01/06/2014	17	U.S. Bank PCards	\$593.94	1500-21500-403210	PCard Transaction Description: Dell Sales & Service
01/06/2014	17	U.S. Bank PCards	\$9.94	0100-51120-402410	PCard Transaction Description: The Home Depot 3101
01/06/2014	17	U.S. Bank PCards	\$57.84	0100-51120-402290	PCard Transaction Description: The Home Depot 3101
01/06/2014	17	U.S. Bank PCards	\$117.76	0100-51120-402925	PCard Transaction Description: The Home Depot 3101
01/06/2014	17	U.S. Bank PCards	\$172.83	5020-74000-402360	PCard Transaction Description: The Home Depot 3101
01/06/2014	17	U.S. Bank PCards	\$57.68	5020-73140-402450	PCard Transaction Description: The Home Depot 3101
01/06/2014	17	U.S. Bank PCards	\$19.22	5120-83140-402450	PCard Transaction Description: The Home Depot 3101
01/06/2014	17	U.S. Bank PCards	\$14.94	5630-71220-409490	PCard Transaction Description: The Home Depot 3101
01/06/2014	17	U.S. Bank PCards	\$59.68	5410-31230-402290	PCard Transaction Description: The Home Depot 3101
01/06/2014	17	U.S. Bank PCards	\$48.40	5410-31230-402290	PCard Transaction Description: The Home Depot 3101
01/06/2014	17	U.S. Bank PCards	\$79.97	0100-51120-402290	PCard Transaction Description: The Home Depot 3101
01/06/2014	17	U.S. Bank PCards	\$53.74	0100-51120-402290	PCard Transaction Description: The Home Depot 3101
01/06/2014	17	U.S. Bank PCards	\$26.87	0100-51140-402290	PCard Transaction Description: The Home Depot 3101
01/06/2014	17	U.S. Bank PCards	\$199.98	5610-71120-402450	PCard Transaction Description: Office Depot #2135
01/06/2014	17	U.S. Bank PCards	\$4.49	0100-51120-402190	PCard Transaction Description: Office Depot #2135
01/06/2014	17	U.S. Bank PCards	\$33.99	1500-22210-402925	PCard Transaction Description: Office Depot #2135
01/06/2014	17	U.S. Bank PCards	\$214.97	5610-71100-402925	PCard Transaction Description: Office Depot #2135
01/06/2014	17	U.S. Bank PCards	\$142.11	1500-21700-402190	PCard Transaction Description: Office Depot #450
01/06/2014	17	U.S. Bank PCards	\$14.10	1500-21700-402190	PCard Transaction Description: Office Depot #450
01/06/2014	17	U.S. Bank PCards	\$152.45	2110-31320-402190	PCard Transaction Description: Office Depot #450
01/06/2014	17	U.S. Bank PCards	\$12.38	5020-74000-402410	PCard Transaction Description: Office Depot #450
01/06/2014	17	U.S. Bank PCards	\$12.38	5120-84300-402410	PCard Transaction Description: Office Depot #450
01/06/2014	17	U.S. Bank PCards	\$52.47	5410-31210-402190	PCard Transaction Description: Office Depot #450
01/06/2014	17	U.S. Bank PCards	\$82.97	1500-21500-403210	PCard Transaction Description: Office Depot #450
01/06/2014	17	U.S. Bank PCards	\$46.96	1500-21500-403210	PCard Transaction Description: Office Depot #450
01/06/2014	17	U.S. Bank PCards	\$228.85	6500-15650-402190	PCard Transaction Description: Office Depot #450
01/06/2014	17	U.S. Bank PCards	\$129.99	5210-15210-402190	PCard Transaction Description: Office Depot #450
01/06/2014	17	U.S. Bank PCards	\$112.41	1500-21150-402285	PCard Transaction Description: Albertsons #2030
01/06/2014	17	U.S. Bank PCards	\$288.00	5410-31220-402260	PCard Transaction Description: All Color Embroidery
01/06/2014	17	U.S. Bank PCards	\$178.00	5410-31230-402260	PCard Transaction Description: All Color Embroidery
01/06/2014	17	U.S. Bank PCards	\$741.00	1500-21150-402285	PCard Transaction Description: All Color Embroidery
01/06/2014	17	U.S. Bank PCards	\$695.50	5610-71130-402260	PCard Transaction Description: All Color Embroidery
01/06/2014	17	U.S. Bank PCards	\$178.00	2110-31320-402260	PCard Transaction Description: All Color Embroidery
01/06/2014	17	U.S. Bank PCards	\$72.00	2110-31320-402260	PCard Transaction Description: All Color Embroidery
01/06/2014	17	U.S. Bank PCards	\$10.70	2600-55190-403222	PCard Transaction Description: Amazon.Com
01/06/2014	17	U.S. Bank PCards	\$34.99	2600-55190-403225	PCard Transaction Description: Amazon.Com
01/06/2014	17	U.S. Bank PCards	\$21.56	2600-55190-403242	PCard Transaction Description: Amazon.Com
01/06/2014	17	U.S. Bank PCards	\$20.50	2600-55190-403255	PCard Transaction Description: Amazon.Com
01/06/2014	17	U.S. Bank PCards	\$22.39	2600-55190-403226	PCard Transaction Description: Amazon.Com
01/06/2014	17	U.S. Bank PCards	\$11.97	5710-71410-402190	PCard Transaction Description: Amazon.Com
01/06/2014	17	U.S. Bank PCards	\$206.88	2600-55180-409490	PCard Transaction Description: Amazon.Com
01/06/2014	17	U.S. Bank PCards	\$81.46	1500-21400-402280	PCard Transaction Description: Amazon.Com
01/06/2014	17	U.S. Bank PCards	\$369.99	2090-44510-402190	PCard Transaction Description: Amazon.Com
01/06/2014	17	U.S. Bank PCards	\$200.00	2980-65010-407270	PCard Transaction Description: Amazon.Com
01/06/2014	17	U.S. Bank PCards	\$214.95	5610-71120-402450	PCard Transaction Description: Amazon.Com
01/06/2014	17	U.S. Bank PCards	\$195.00	6050-15160-403690	PCard Transaction Description: Selbys Billings
01/06/2014	17	U.S. Bank PCards	\$210.80	6700-31410-402190	PCard Transaction Description: Selbys Billings
01/06/2014	17	U.S. Bank PCards	\$24.00	6700-31410-402190	PCard Transaction Description: Selbys Billings
01/06/2014	17	U.S. Bank PCards	\$248.24	2600-55190-403382	PCard Transaction Description: Tcd*Gale
01/06/2014	17	U.S. Bank PCards	\$45.60	2600-55190-403382	PCard Transaction Description: Tcd*Gale
01/06/2014	17	U.S. Bank PCards	\$21.59	2600-55190-403382	PCard Transaction Description: Tcd*Gale
01/06/2014	17	U.S. Bank PCards	\$52.78	2600-55190-403382	PCard Transaction Description: Tcd*Gale
01/06/2014	17	U.S. Bank PCards	\$69.60	2600-55190-403382	PCard Transaction Description: Tcd*Gale

Check Date	Check	Name	Amount	Account	Item Desc
01/06/2014	17	U.S. Bank PCards	\$100.76	2600-55190-403382	PCard Transaction Description: Tcd*Gale
01/06/2014	17	U.S. Bank PCards	\$47.19	2600-55190-403382	PCard Transaction Description: Tcd*Gale
01/06/2014	17	U.S. Bank PCards	\$256.42	2600-55190-403382	PCard Transaction Description: Tcd*Gale
01/06/2014	17	U.S. Bank PCards	\$23.99	2600-55190-403382	PCard Transaction Description: Tcd*Gale
01/06/2014	17	U.S. Bank PCards	\$119.99	1500-21500-402925	PCard Transaction Description: Best Buy 00005926
01/06/2014	17	U.S. Bank PCards	\$26.25	0100-15120-403110	PCard Transaction Description: Usps 29078001028700219
01/06/2014	17	U.S. Bank PCards	\$3.99	0100-51420-402290	PCard Transaction Description: Batteries Plus #25
01/06/2014	17	U.S. Bank PCards	\$234.50	5120-84300-402360	PCard Transaction Description: Batteries Plus #25
01/06/2014	17	U.S. Bank PCards	\$17.99	6500-15660-402350	PCard Transaction Description: Batteries Plus #25
01/06/2014	17	U.S. Bank PCards	\$31.98	6500-15660-402350	PCard Transaction Description: Batteries Plus #25
01/06/2014	17	U.S. Bank PCards	\$21.99	0100-51120-402290	PCard Transaction Description: Batteries Plus #25
01/06/2014	17	U.S. Bank PCards	\$11.99	5020-74000-402190	PCard Transaction Description: Batteries Plus #25
01/06/2014	17	U.S. Bank PCards	\$57.48	6600-31100-402450	PCard Transaction Description: Batteries Plus #25
01/06/2014	17	U.S. Bank PCards	\$86.22	6700-31410-402450	PCard Transaction Description: Batteries Plus #25
01/06/2014	17	U.S. Bank PCards	\$5.99	5610-71100-402190	PCard Transaction Description: Albertsons #2041
01/06/2014	17	U.S. Bank PCards	\$23.65	5610-71100-403390	PCard Transaction Description: Albertsons #2041
01/06/2014	17	U.S. Bank PCards	\$30.95	5610-71120-401170	PCard Transaction Description: Albertsons #2041
01/06/2014	17	U.S. Bank PCards	\$104.24	1500-21110-403740	PCard Transaction Description: Albertsons #2041
01/06/2014	17	U.S. Bank PCards	\$50.40	0100-51120-402320	PCard Transaction Description: Denny Menholt Frontier
01/06/2014	17	U.S. Bank PCards	\$101.90	5610-71130-402320	PCard Transaction Description: Denny Menholt Frontier
01/06/2014	17	U.S. Bank PCards	-\$230.00	2090-44510-403822	PCard Transaction Description: Halfmoon Education
01/06/2014	17	U.S. Bank PCards	\$7.52	0100-51120-402290	PCard Transaction Description: Wal-Mart #1956
01/06/2014	17	U.S. Bank PCards	\$48.44	0100-51120-402410	PCard Transaction Description: Wal-Mart #1956
01/06/2014	17	U.S. Bank PCards	\$40.17	5710-71430-402450	PCard Transaction Description: Wal-Mart #1956
01/06/2014	17	U.S. Bank PCards	\$33.79	5710-71470-402450	PCard Transaction Description: Wal-Mart #1956
01/06/2014	17	U.S. Bank PCards	\$32.82	5710-71440-402450	PCard Transaction Description: Wal-Mart #1956
01/06/2014	17	U.S. Bank PCards	\$14.97	6200-19110-402290	PCard Transaction Description: Wal-Mart #1956
01/06/2014	17	U.S. Bank PCards	\$64.37	2650-67720-402290	PCard Transaction Description: Wal-Mart #1956
01/06/2014	17	U.S. Bank PCards	\$9.96	2650-67720-402290	PCard Transaction Description: Wal-Mart #1956
01/06/2014	17	U.S. Bank PCards	\$76.88	2650-67720-402290	PCard Transaction Description: Wal-Mart #1956
01/06/2014	17	U.S. Bank PCards	\$22.41	0100-51120-402290	PCard Transaction Description: Wal-Mart #1956
01/06/2014	17	U.S. Bank PCards	\$21.93	1500-21400-403822	PCard Transaction Description: Wal-Mart #1956
01/06/2014	17	U.S. Bank PCards	\$50.44	2110-31320-402230	PCard Transaction Description: Wal-Mart #1956
01/06/2014	17	U.S. Bank PCards	\$56.91	0100-51120-402260	PCard Transaction Description: Wal-Mart #1956
01/06/2014	17	U.S. Bank PCards	\$5.95	5020-73140-402240	PCard Transaction Description: Wal-Mart #2923
01/06/2014	17	U.S. Bank PCards	\$1.99	5120-83140-402240	PCard Transaction Description: Wal-Mart #2923
01/06/2014	17	U.S. Bank PCards	\$11.23	5020-73140-402450	PCard Transaction Description: Wal-Mart #2923
01/06/2014	17	U.S. Bank PCards	\$3.75	5120-83140-402450	PCard Transaction Description: Wal-Mart #2923
01/06/2014	17	U.S. Bank PCards	\$35.76	0100-51240-402250	PCard Transaction Description: Wal-Mart #2923
01/06/2014	17	U.S. Bank PCards	\$92.15	7380-12640-402190	PCard Transaction Description: Wal-Mart #2923
01/06/2014	17	U.S. Bank PCards	\$12.74	0100-51270-402290	PCard Transaction Description: Wal-Mart #2923
01/06/2014	17	U.S. Bank PCards	\$47.71	5610-71120-402450	PCard Transaction Description: Wal-Mart #2923
01/06/2014	17	U.S. Bank PCards	\$69.90	1500-22240-402290	PCard Transaction Description: Wal-Mart #4412
01/06/2014	17	U.S. Bank PCards	\$990.00	7180-21600-403870	PCard Transaction Description: Public Agency Training C
01/06/2014	17	U.S. Bank PCards	\$196.42	5020-74000-402360	PCard Transaction Description: Graybar Electric Company
01/06/2014	17	U.S. Bank PCards	\$77.14	6500-15660-402360	PCard Transaction Description: Graybar Electric Company
01/06/2014	17	U.S. Bank PCards	\$14.52	6060-19310-402122	PCard Transaction Description: Graybar Electric Company
01/06/2014	17	U.S. Bank PCards	\$246.81	5120-84300-402360	PCard Transaction Description: Graybar Electric Company
01/06/2014	17	U.S. Bank PCards	\$246.80	5020-74000-402360	PCard Transaction Description: Graybar Electric Company
01/06/2014	17	U.S. Bank PCards	\$214.09	5020-74000-402360	PCard Transaction Description: Graybar Electric Company
01/06/2014	17	U.S. Bank PCards	\$523.50	5120-84300-402360	PCard Transaction Description: Graybar Electric Company
01/06/2014	17	U.S. Bank PCards	\$523.50	5020-74000-402360	PCard Transaction Description: Graybar Electric Company
01/06/2014	17	U.S. Bank PCards	\$39.90	2600-55120-402290	PCard Transaction Description: U-Haul Moving & Storage A
01/06/2014	17	U.S. Bank PCards	\$133.45	2600-55120-402290	PCard Transaction Description: U-Haul Moving & Storage A
01/06/2014	17	U.S. Bank PCards	-\$36.80	2600-55120-402290	PCard Transaction Description: U-Haul Moving & Storage A
01/06/2014	17	U.S. Bank PCards	\$152.28	5710-71440-402450	PCard Transaction Description: Kimball Midwest
01/06/2014	17	U.S. Bank PCards	\$202.49	5710-71440-402450	PCard Transaction Description: Kimball Midwest
01/06/2014	17	U.S. Bank PCards	\$135.70	5710-71440-402450	PCard Transaction Description: Kimball Midwest
01/06/2014	17	U.S. Bank PCards	\$930.46	5610-71120-402450	PCard Transaction Description: United Rentals
01/06/2014	17	U.S. Bank PCards	\$19.45	2110-31320-402290	PCard Transaction Description: Billingsgazettethriftync
01/06/2014	17	U.S. Bank PCards	\$190.45	2110-31320-402290	PCard Transaction Description: Billingsgazettethriftync
01/06/2014	17	U.S. Bank PCards	\$42.00	2400-43010-408199	PCard Transaction Description: Billingsgazettethriftync

Check Date	Check	Name	Amount	Account	Item Desc
01/06/2014	17	U.S. Bank PCards	\$159.00	0100-51100-403350	PCard Transaction Description: Nrpa/Americas Backyard
01/06/2014	17	U.S. Bank PCards	\$228.50	1500-21200-407910	PCard Transaction Description: Lexisnexis Risk Mgt
01/06/2014	17	U.S. Bank PCards	\$80.00	5610-71120-402450	PCard Transaction Description: Northwest Floors
01/06/2014	17	U.S. Bank PCards	\$979.00	6500-15670-403690	PCard Transaction Description: Northwest Floors
01/06/2014	17	U.S. Bank PCards	\$2,483.00	6500-15670-403690	PCard Transaction Description: Northwest Floors
01/06/2014	17	U.S. Bank PCards	\$420.00	0100-14110-403325	PCard Transaction Description: Msu Billings-Main Campu
01/06/2014	17	U.S. Bank PCards	\$195.00	5020-74000-403823	PCard Transaction Description: American Waterworks
01/06/2014	17	U.S. Bank PCards	\$90.00	5020-74000-403823	PCard Transaction Description: American Waterworks
01/06/2014	17	U.S. Bank PCards	\$75.00	5020-74000-403823	PCard Transaction Description: American Waterworks
01/06/2014	17	U.S. Bank PCards	\$46.00	1500-21710-403512	PCard Transaction Description: Best Friends Animal Hospi
01/06/2014	17	U.S. Bank PCards	\$110.88	5610-71120-402260	PCard Transaction Description: Shoes For Crews Llc
01/06/2014	17	U.S. Bank PCards	\$128.92	5610-71120-402260	PCard Transaction Description: Shoes For Crews Llc
01/06/2014	17	U.S. Bank PCards	\$127.92	5610-71120-402260	PCard Transaction Description: Shoes For Crews Llc
01/06/2014	17	U.S. Bank PCards	\$285.48	0100-11000-402925	PCard Transaction Description: Helena Colonial
01/06/2014	17	U.S. Bank PCards	\$29.00	5710-71430-402450	PCard Transaction Description: West End Lock & Security
01/06/2014	17	U.S. Bank PCards	\$300.00	2510-21270-403450	PCard Transaction Description: Gibson Advertising, Marke
01/06/2014	17	U.S. Bank PCards	\$40.00	8730-51990-403650	PCard Transaction Description: Fisher Sand And Gravel
01/06/2014	17	U.S. Bank PCards	\$24.00	2450-12570-402190	PCard Transaction Description: City Of Billings Finance
01/06/2014	17	U.S. Bank PCards	\$33.92	5020-74000-403660	PCard Transaction Description: Pud lvr
01/06/2014	17	U.S. Bank PCards	\$114.10	5020-74000-403660	PCard Transaction Description: Pud lvr
01/06/2014	17	U.S. Bank PCards	\$67.26	5020-75000-403660	PCard Transaction Description: Pud lvr
01/06/2014	17	U.S. Bank PCards	\$44.84	5120-85000-403660	PCard Transaction Description: Pud lvr
01/06/2014	17	U.S. Bank PCards	\$84.08	5020-73140-403660	PCard Transaction Description: Pud lvr
01/06/2014	17	U.S. Bank PCards	\$28.03	5120-83140-403660	PCard Transaction Description: Pud lvr
01/06/2014	17	U.S. Bank PCards	\$71.94	5610-71120-402450	PCard Transaction Description: Target 00001719
01/06/2014	17	U.S. Bank PCards	\$11.99	0100-16110-402190	PCard Transaction Description: Target 00001719
01/06/2014	17	U.S. Bank PCards	\$14.47	5120-84000-402450	PCard Transaction Description: Fastenal Company01
01/06/2014	17	U.S. Bank PCards	\$22.95	5610-71130-402320	PCard Transaction Description: Fastenal Company01
01/06/2014	17	U.S. Bank PCards	\$79.05	5020-74000-402450	PCard Transaction Description: Fastenal Company01
01/06/2014	17	U.S. Bank PCards	\$18.24	0100-51120-402410	PCard Transaction Description: Fastenal Company01
01/06/2014	17	U.S. Bank PCards	\$60.00	1500-22230-403350	PCard Transaction Description: Int'L Code Council Inc
01/06/2014	17	U.S. Bank PCards	\$89.97	0100-51120-402410	PCard Transaction Description: Sears Roebuck 2242
01/06/2014	17	U.S. Bank PCards	\$58.98	0100-51120-402410	PCard Transaction Description: Sears Roebuck 2242
01/06/2014	17	U.S. Bank PCards	\$233.99	5610-71120-402450	PCard Transaction Description: Sears.Com 9300
01/06/2014	17	U.S. Bank PCards	\$18.99	5610-71120-402450	PCard Transaction Description: Sears.Com 9300
01/06/2014	17	U.S. Bank PCards	\$35.32	2110-31320-402320	PCard Transaction Description: I-State Truck Center 251
01/06/2014	17	U.S. Bank PCards	-\$148.29	2980-65010-407270	PCard Transaction Description: Allegra
01/06/2014	17	U.S. Bank PCards	\$322.00	5710-71410-403210	PCard Transaction Description: Allegra
01/06/2014	17	U.S. Bank PCards	\$300.00	5710-71410-403590	PCard Transaction Description: Allegra
01/06/2014	17	U.S. Bank PCards	\$47.55	2720-67910-402290	PCard Transaction Description: Allegra
01/06/2014	17	U.S. Bank PCards	\$148.29	0100-14110-403325	PCard Transaction Description: Allegra
01/06/2014	17	U.S. Bank PCards	\$147.93	0100-14110-403325	PCard Transaction Description: Allegra
01/06/2014	17	U.S. Bank PCards	\$179.66	5020-74000-402450	PCard Transaction Description: Backflow Supply
01/06/2014	17	U.S. Bank PCards	\$370.25	5610-71130-402320	PCard Transaction Description: Rdo Equipment Co
01/06/2014	17	U.S. Bank PCards	\$440.21	4060-71190-409490	PCard Transaction Description: Rdo Equipment Co
01/06/2014	17	U.S. Bank PCards	\$20.50	5020-75000-402290	PCard Transaction Description: Rdo Equipment Co
01/06/2014	17	U.S. Bank PCards	-\$290.76	2110-31320-402320	PCard Transaction Description: Rdo Equipment Co
01/06/2014	17	U.S. Bank PCards	\$290.76	2110-31320-402320	PCard Transaction Description: Rdo Equipment Co
01/06/2014	17	U.S. Bank PCards	\$137.40	5610-71130-402320	PCard Transaction Description: Rdo Equipment Co
01/06/2014	17	U.S. Bank PCards	\$94.99	0100-51120-402410	PCard Transaction Description: Rdo Equipment Co
01/06/2014	17	U.S. Bank PCards	\$19.80	0100-51100-402190	PCard Transaction Description: Big Lds Stores - #1923
01/06/2014	17	U.S. Bank PCards	\$81.66	5020-73140-402450	PCard Transaction Description: Rsd 57
01/06/2014	17	U.S. Bank PCards	\$27.22	5120-83140-402450	PCard Transaction Description: Rsd 57
01/06/2014	17	U.S. Bank PCards	\$144.00	5020-74000-402360	PCard Transaction Description: Rsd 57
01/06/2014	17	U.S. Bank PCards	\$364.99	1500-22290-402690	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$42.57	1500-21120-402120	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$14.98	1500-21120-402120	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$12.89	2600-55190-403226	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$35.83	2600-55190-403222	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$85.96	2600-55190-403225	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$7.19	2600-55190-403226	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$18.98	2600-55190-403226	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$17.49	2600-55190-403226	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$8.95	2600-55190-403226	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$10.98	2600-55190-403226	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$11.78	2600-55190-403222	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$43.35	2600-55190-403225	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$8.09	2600-55190-403226	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$8.65	2600-55190-403226	PCard Transaction Description: Amazon Mktplace Pmts

Check Date	Check	Name	Amount	Account	Item Desc
01/06/2014	17	U.S. Bank PCards	\$19.43	2600-55190-403226	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$16.96	2600-55190-403226	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$12.97	2600-55190-403225	PCard Transaction Description: Amazon Mktplace Pmts
01/06/2014	17	U.S. Bank PCards	\$21.96	0100-51120-402320	PCard Transaction Description: Napa Store 3547001
01/06/2014	17	U.S. Bank PCards	\$8.76	0100-51120-402290	PCard Transaction Description: Napa Store 3547001
01/06/2014	17	U.S. Bank PCards	\$29.31	0100-51120-402320	PCard Transaction Description: Napa Store 3547001
01/06/2014	17	U.S. Bank PCards	\$37.52	0100-51120-402330	PCard Transaction Description: Napa Store 3547001
01/06/2014	17	U.S. Bank PCards	\$137.11	2110-31320-402290	PCard Transaction Description: Napa Store 3547001
01/06/2014	17	U.S. Bank PCards	\$132.11	5710-71440-402450	PCard Transaction Description: Napa Store 3547001
01/06/2014	17	U.S. Bank PCards	\$166.72	5610-71130-402320	PCard Transaction Description: Napa Store 3547001
01/06/2014	17	U.S. Bank PCards	\$700.27	5610-71130-402320	PCard Transaction Description: Motor Power Equipment Co
01/06/2014	17	U.S. Bank PCards	\$621.36	1500-21710-403512	PCard Transaction Description: Moore Lane Veterinary Hos
01/06/2014	17	U.S. Bank PCards	\$668.23	1500-21710-403512	PCard Transaction Description: Moore Lane Veterinary Hos
01/06/2014	17	U.S. Bank PCards	\$65.30	2090-44510-403210	PCard Transaction Description: Midland Printing
01/06/2014	17	U.S. Bank PCards	\$20.00	8730-51990-403650	PCard Transaction Description: Knife River 5601
01/06/2014	17	U.S. Bank PCards	\$175.68	5020-74000-402360	PCard Transaction Description: Mcmaster-Carr
01/06/2014	17	U.S. Bank PCards	\$140.69	5120-84300-402360	PCard Transaction Description: Mcmaster-Carr
01/06/2014	17	U.S. Bank PCards	\$27.24	5610-71150-402440	PCard Transaction Description: The Mail Drop
01/06/2014	17	U.S. Bank PCards	\$2,051.56	5610-71130-402320	PCard Transaction Description: M B Companies Inc
01/06/2014	17	U.S. Bank PCards	\$1,123.20	7750-51540-407249	PCard Transaction Description: A1 Landscaping & Nursery
01/06/2014	17	U.S. Bank PCards	\$44.63	5020-74000-402310	PCard Transaction Description: A & I Distributors - Vt
01/06/2014	17	U.S. Bank PCards	\$42.00	1500-21720-402290	PCard Transaction Description: Accent Print Shop, Inc.
01/06/2014	17	U.S. Bank PCards	\$424.08	5210-15950-402450	PCard Transaction Description: Air Controls Billings Inc
01/06/2014	17	U.S. Bank PCards	\$692.24	1500-21710-402450	PCard Transaction Description: Air Controls Billings Inc
01/06/2014	17	U.S. Bank PCards	\$127.50	1500-21710-402450	PCard Transaction Description: Air Controls Billings Inc
01/06/2014	17	U.S. Bank PCards	\$632.64	6500-15670-403690	PCard Transaction Description: Air Controls Billings Inc
01/06/2014	17	U.S. Bank PCards	\$85.00	6500-15660-402450	PCard Transaction Description: Air Controls Billings Inc
01/06/2014	17	U.S. Bank PCards	\$170.00	6500-15670-403690	PCard Transaction Description: Air Controls Billings Inc
01/06/2014	17	U.S. Bank PCards	\$144.00	5710-71430-403660	PCard Transaction Description: Alpine Plmbg,Htg&Cooling
01/06/2014	17	U.S. Bank PCards	\$2,000.00	5610-71100-403390	PCard Transaction Description: Aaaa
01/06/2014	17	U.S. Bank PCards	\$200.00	5610-71130-402390	PCard Transaction Description: LP Anderson Tire Factory
01/06/2014	17	U.S. Bank PCards	\$21.89	2110-31320-403630	PCard Transaction Description: Automated Office Systems
01/06/2014	17	U.S. Bank PCards	\$115.00	5610-71130-403660	PCard Transaction Description: Automated Office Systems
01/06/2014	17	U.S. Bank PCards	\$2.69	5020-74000-403660	PCard Transaction Description: Automated Office Systems
01/06/2014	17	U.S. Bank PCards	\$432.81	2990-65010-402190	PCard Transaction Description: Automated Office Systems
01/06/2014	17	U.S. Bank PCards	\$24.16	6600-31100-403660	PCard Transaction Description: Automated Office Systems
01/06/2014	17	U.S. Bank PCards	\$23.91	6700-31410-403660	PCard Transaction Description: Automated Office Systems
01/06/2014	17	U.S. Bank PCards	\$90.00	5610-71150-402260	PCard Transaction Description: Badge West Awards & En
01/06/2014	17	U.S. Bank PCards	\$165.00	0100-11000-403360	PCard Transaction Description: Badge West Awards & En
01/06/2014	17	U.S. Bank PCards	\$21.00	0100-11000-403360	PCard Transaction Description: Badge West Awards & En
01/06/2014	17	U.S. Bank PCards	\$346.42	5610-71130-402320	PCard Transaction Description: Applied Ind Tech 0422
01/06/2014	17	U.S. Bank PCards	\$60.32	5610-71130-402320	PCard Transaction Description: Applied Ind Tech 0422
01/06/2014	17	U.S. Bank PCards	\$209.65	5610-71130-402320	PCard Transaction Description: Applied Ind Tech 0422
01/06/2014	17	U.S. Bank PCards	\$300.22	5610-71130-402320	PCard Transaction Description: Applied Ind Tech 0422
01/06/2014	17	U.S. Bank PCards	\$494.42	5610-71130-402320	PCard Transaction Description: Applied Ind Tech 0422
01/06/2014	17	U.S. Bank PCards	\$109.74	5610-71120-402450	PCard Transaction Description: Applied Ind Tech 0422
01/06/2014	17	U.S. Bank PCards	\$41.04	5610-71120-402450	PCard Transaction Description: Applied Ind Tech 0422
01/06/2014	17	U.S. Bank PCards	\$396.77	5020-74000-402450	PCard Transaction Description: Motion Industries Mt01
01/06/2014	17	U.S. Bank PCards	\$147.59	5610-71120-402240	PCard Transaction Description: Big Sky Linen & Unifor
01/06/2014	17	U.S. Bank PCards	\$495.00	5610-71120-402260	PCard Transaction Description: Big Sky Linen & Unifor
01/06/2014	17	U.S. Bank PCards	\$233.45	5610-71130-402260	PCard Transaction Description: Big Sky Linen & Unifor
01/06/2014	17	U.S. Bank PCards	\$90.00	2600-55120-402260	PCard Transaction Description: Big Sky Linen & Unifor
01/06/2014	17	U.S. Bank PCards	\$1,074.50	2110-31320-402260	PCard Transaction Description: Big Sky Linen & Unifor
01/06/2014	17	U.S. Bank PCards	\$7.15	0100-51120-402290	PCard Transaction Description: Big Sky Linen & Unifor
01/06/2014	17	U.S. Bank PCards	\$402.66	6010-15530-402260	PCard Transaction Description: Big Sky Linen & Unifor
01/06/2014	17	U.S. Bank PCards	\$40.30	0100-51270-402450	PCard Transaction Description: Big Sky Linen & Unifor
01/06/2014	17	U.S. Bank PCards	\$791.75	6500-15670-403690	PCard Transaction Description: Big Sky Linen & Unifor
01/06/2014	17	U.S. Bank PCards	\$477.40	6500-15660-402450	PCard Transaction Description: Big Sky Linen & Unifor
01/06/2014	17	U.S. Bank PCards	\$21.50	1500-21120-402450	PCard Transaction Description: Big Sky Linen & Unifor
01/06/2014	17	U.S. Bank PCards	\$99.80	1500-21120-402261	PCard Transaction Description: Billings Army Navy Surplu

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01/06/2014	17	U.S. Bank PCards	\$111.50	5410-31230-405333	PCard Transaction Description: Billings Construction
01/06/2014	17	U.S. Bank PCards	\$70.00	5610-71130-403660	PCard Transaction Description: Billings Construction
01/06/2014	17	U.S. Bank PCards	\$32.98	5610-71120-402450	PCard Transaction Description: Billings Kubota Inc
01/06/2014	17	U.S. Bank PCards	\$250.00	6500-15660-402450	PCard Transaction Description: Billings Overhead Door
01/06/2014	17	U.S. Bank PCards	\$280.00	1500-21150-402285	PCard Transaction Description: Cor Enterprises
01/06/2014	17	U.S. Bank PCards	\$31.63	5020-74000-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$31.63	5120-84300-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$7.52	5120-84300-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$7.51	5020-74000-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$1,040.88	5020-74000-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$51.53	5120-84300-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$51.53	5020-74000-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$307.16	5120-84300-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$179.66	5120-84300-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$322.80	5020-74000-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$322.80	5120-84300-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$474.90	5020-74000-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$3.00	2110-31320-402430	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$27.17	5120-85000-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$187.04	5020-74000-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$46.30	5020-74000-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$38.23	5020-74000-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$10.25	5020-74000-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$35.01	5020-74000-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$306.60	5020-74000-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$101.66	5020-74000-402360	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$152.88	2600-55180-402290	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$76.46	0100-51120-402290	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$192.91	0100-51120-402290	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$11.47	0100-51120-402290	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$128.68	0100-51120-402290	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$383.82	0100-51120-402290	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$44.75	0100-51120-402290	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$28.04	0100-51120-402290	PCard Transaction Description: Border States Electric
01/06/2014	17	U.S. Bank PCards	\$483.00	5610-71120-402240	PCard Transaction Description: Bruco Inc
01/06/2014	17	U.S. Bank PCards	\$1,063.23	6500-15670-402240	PCard Transaction Description: Bruco Inc
01/06/2014	17	U.S. Bank PCards	\$72.17	6500-15660-402240	PCard Transaction Description: Bruco Inc
01/06/2014	17	U.S. Bank PCards	\$70.80	6500-15670-402240	PCard Transaction Description: Bruco Inc
01/06/2014	17	U.S. Bank PCards	\$157.49	6500-15660-402240	PCard Transaction Description: Bruco Inc
01/06/2014	17	U.S. Bank PCards	\$94.59	6500-15660-402240	PCard Transaction Description: Bruco Inc
01/06/2014	17	U.S. Bank PCards	\$133.48	6500-15670-402240	PCard Transaction Description: Bruco Inc
01/06/2014	17	U.S. Bank PCards	\$18.22	5210-15910-403650	PCard Transaction Description: Bruco Inc
01/06/2014	17	U.S. Bank PCards	\$18.23	5210-15920-403650	PCard Transaction Description: Bruco Inc
01/06/2014	17	U.S. Bank PCards	\$18.22	5210-15930-403650	PCard Transaction Description: Bruco Inc
01/06/2014	17	U.S. Bank PCards	\$7.14	5610-71120-402450	PCard Transaction Description: Bruco Inc
01/06/2014	17	U.S. Bank PCards	\$202.58	5610-71120-402450	PCard Transaction Description: Bruco Inc
01/06/2014	17	U.S. Bank PCards	\$14.09	1500-21120-402450	PCard Transaction Description: Bruco Inc
01/06/2014	17	U.S. Bank PCards	\$56.95	1500-21120-402450	PCard Transaction Description: Bruco Inc
01/06/2014	17	U.S. Bank PCards	\$45.14	5610-71130-402320	PCard Transaction Description: Catey Controls
01/06/2014	17	U.S. Bank PCards	\$148.60	1500-21720-403824	PCard Transaction Description: Chalet Market
01/06/2014	17	U.S. Bank PCards	\$9.00	0100-51420-402260	PCard Transaction Description: Creative Monograms Smb
01/06/2014	17	U.S. Bank PCards	\$859.00	1500-21200-402260	PCard Transaction Description: Creative Monograms Smb
01/06/2014	17	U.S. Bank PCards	\$138.00	1500-21120-402261	PCard Transaction Description: Creative Monograms Smb
01/06/2014	17	U.S. Bank PCards	\$181.23	5020-74000-402360	PCard Transaction Description: Crescent Electric 054
01/06/2014	17	U.S. Bank PCards	\$33.37	2110-31320-402320	PCard Transaction Description: Cummins Rocky Mtn
01/06/2014	17	U.S. Bank PCards	\$376.00	5210-15920-402450	PCard Transaction Description: Dale And Jax Door And
01/06/2014	17	U.S. Bank PCards	\$14.00	6500-15650-402310	PCard Transaction Description: Dons Auto Car Wash 3
01/06/2014	17	U.S. Bank PCards	\$11.95	6500-15650-402310	PCard Transaction Description: Dons Car Wash #2
01/06/2014	17	U.S. Bank PCards	\$100.00	2600-55110-403350	PCard Transaction Description: Downtown Billings Assoc
01/06/2014	17	U.S. Bank PCards	\$418.81	1500-21500-403210	PCard Transaction Description: Econo Print
01/06/2014	17	U.S. Bank PCards	\$694.73	2600-55110-402110	PCard Transaction Description: Econo Print
01/06/2014	17	U.S. Bank PCards	\$134.92	2400-43010-403210	PCard Transaction Description: Econo Print
01/06/2014	17	U.S. Bank PCards	\$34.40	6700-31410-402190	PCard Transaction Description: Econo Print
01/06/2014	17	U.S. Bank PCards	\$17.40	0100-14110-403325	PCard Transaction Description: Econo Print
01/06/2014	17	U.S. Bank PCards	\$177.84	0100-11000-402190	PCard Transaction Description: Econo Print
01/06/2014	17	U.S. Bank PCards	\$145.68	0100-17500-402110	PCard Transaction Description: Econo Print
01/06/2014	17	U.S. Bank PCards	\$181.80	5020-75000-402920	PCard Transaction Description: Energy Equipment And Supp
01/06/2014	17	U.S. Bank PCards	\$121.20	5120-85000-402920	PCard Transaction Description: Energy Equipment And Supp
01/06/2014	17	U.S. Bank PCards	\$543.39	5020-74000-402220	PCard Transaction Description: Environmental Resource

Check Date	Check	Name	Amount	Account	Item Desc
01/06/2014	17	U.S. Bank PCards	\$3.48	5120-84300-402360	PCard Transaction Description: Fasteners Billings
01/06/2014	17	U.S. Bank PCards	\$129.82	5610-71130-402320	PCard Transaction Description: Fasteners Billings
01/06/2014	17	U.S. Bank PCards	\$7.87	5610-71130-402320	PCard Transaction Description: Fasteners Billings
01/06/2014	17	U.S. Bank PCards	\$12.36	5610-71130-402320	PCard Transaction Description: Fasteners Billings
01/06/2014	17	U.S. Bank PCards	\$15.24	2110-31320-402320	PCard Transaction Description: Fasteners Billings
01/06/2014	17	U.S. Bank PCards	\$549.96	5610-71120-402450	PCard Transaction Description: Flowmark / High Tech Co
01/06/2014	17	U.S. Bank PCards	\$318.60	1500-21120-402260	PCard Transaction Description: Galls/Quartermaster
01/06/2014	17	U.S. Bank PCards	\$1,053.62	1500-21120-402261	PCard Transaction Description: Galls/Quartermaster
01/06/2014	17	U.S. Bank PCards	\$113.83	1500-21120-402290	PCard Transaction Description: Galls/Quartermaster
01/06/2014	17	U.S. Bank PCards	\$895.85	1500-21120-402261	PCard Transaction Description: Galls/Quartermaster
01/06/2014	17	U.S. Bank PCards	\$130.00	5410-31230-403824	PCard Transaction Description: Swana
01/06/2014	17	U.S. Bank PCards	\$81.12	5610-71120-402450	PCard Transaction Description: Graybar Electric
01/06/2014	17	U.S. Bank PCards	\$273.16	6500-15660-402360	PCard Transaction Description: Graybar Electric
01/06/2014	17	U.S. Bank PCards	\$56.16	6500-15660-402360	PCard Transaction Description: Graybar Electric
01/06/2014	17	U.S. Bank PCards	\$141.91	8730-51990-403650	PCard Transaction Description: Graybar Electric
01/06/2014	17	U.S. Bank PCards	\$88.00	5610-71130-402320	PCard Transaction Description: Int*Hcl Truck Equipment
01/06/2014	17	U.S. Bank PCards	\$150.00	2110-31320-402320	PCard Transaction Description: Int*Hcl Truck Equipment
01/06/2014	17	U.S. Bank PCards	\$1,485.25	5020-74000-402360	PCard Transaction Description: Hach Company
01/06/2014	17	U.S. Bank PCards	\$862.00	5120-84300-402360	PCard Transaction Description: Hach Company
01/06/2014	17	U.S. Bank PCards	\$725.39	5020-74000-402360	PCard Transaction Description: Hach Company
01/06/2014	17	U.S. Bank PCards	\$1,954.79	5020-74000-403660	PCard Transaction Description: Hach Company
01/06/2014	17	U.S. Bank PCards	\$95.00	1500-21110-403170	PCard Transaction Description: Hansers Wrecker Company
01/06/2014	17	U.S. Bank PCards	\$95.00	1500-21110-403170	PCard Transaction Description: Hansers Wrecker Company
01/06/2014	17	U.S. Bank PCards	\$65.00	6300-17530-407310	PCard Transaction Description: Hansers Wrecker Company
01/06/2014	17	U.S. Bank PCards	\$1,127.83	1500-22260-402240	PCard Transaction Description: Hanson Chemical
01/06/2014	17	U.S. Bank PCards	\$435.73	2600-55120-402240	PCard Transaction Description: Hanson Chemical
01/06/2014	17	U.S. Bank PCards	\$155.34	2600-55120-402240	PCard Transaction Description: Hanson Chemical
01/06/2014	17	U.S. Bank PCards	\$375.78	2600-55120-402240	PCard Transaction Description: Hanson Chemical
01/06/2014	17	U.S. Bank PCards	\$18.23	6600-31100-402190	PCard Transaction Description: Hanson Chemical
01/06/2014	17	U.S. Bank PCards	\$27.34	6700-31410-402190	PCard Transaction Description: Hanson Chemical
01/06/2014	17	U.S. Bank PCards	\$28.07	1500-21700-402190	PCard Transaction Description: Hanson Chemical
01/06/2014	17	U.S. Bank PCards	\$129.42	0100-51270-402450	PCard Transaction Description: Hanson Chemical
01/06/2014	17	U.S. Bank PCards	\$355.13	0100-51270-402450	PCard Transaction Description: Hanson Chemical
01/06/2014	17	U.S. Bank PCards	\$497.44	6500-15660-402240	PCard Transaction Description: Hanson Chemical
01/06/2014	17	U.S. Bank PCards	\$92.40	6500-15660-402240	PCard Transaction Description: Hanson Chemical
01/06/2014	17	U.S. Bank PCards	\$66.06	0100-51120-402290	PCard Transaction Description: Hanson Chemical
01/06/2014	17	U.S. Bank PCards	\$48.00	5710-71430-402450	PCard Transaction Description: Hanson Chemical
01/06/2014	17	U.S. Bank PCards	\$879.22	1500-22260-402240	PCard Transaction Description: Hanson Chemical
01/06/2014	17	U.S. Bank PCards	\$14.65	5610-71130-402320	PCard Transaction Description: Hose & Rubber Supply
01/06/2014	17	U.S. Bank PCards	\$218.03	5610-71130-402320	PCard Transaction Description: Hose & Rubber Supply
01/06/2014	17	U.S. Bank PCards	\$37.80	5610-71130-402320	PCard Transaction Description: Hose & Rubber Supply
01/06/2014	17	U.S. Bank PCards	\$20.22	5610-71130-402320	PCard Transaction Description: Hose & Rubber Supply
01/06/2014	17	U.S. Bank PCards	\$178.58	0100-51120-402290	PCard Transaction Description: Hose & Rubber Supply
01/06/2014	17	U.S. Bank PCards	\$10.90	0100-51120-402290	PCard Transaction Description: Hose & Rubber Supply
01/06/2014	17	U.S. Bank PCards	\$179.96	5610-71130-402320	PCard Transaction Description: Hose & Rubber Supply
01/06/2014	17	U.S. Bank PCards	\$10.72	5120-85000-402320	PCard Transaction Description: Hose & Rubber Supply
01/06/2014	17	U.S. Bank PCards	\$13.73	5020-74000-402450	PCard Transaction Description: Hose & Rubber Supply
01/06/2014	17	U.S. Bank PCards	\$29.55	2110-31320-402320	PCard Transaction Description: Hotsy Wy-Mont
01/06/2014	17	U.S. Bank PCards	\$83.60	2110-31320-402320	PCard Transaction Description: Hotsy Wy-Mont
01/06/2014	17	U.S. Bank PCards	\$177.00	8730-51990-403350	PCard Transaction Description: Intl Soc Arboriculture
01/06/2014	17	U.S. Bank PCards	\$36.00	0100-51410-408199	PCard Transaction Description: Tire Rama 101
01/06/2014	17	U.S. Bank PCards	\$39.90	0100-51410-408199	PCard Transaction Description: Tire Rama 101
01/06/2014	17	U.S. Bank PCards	\$1,032.56	0100-43210-402390	PCard Transaction Description: Tire Rama 105
01/06/2014	17	U.S. Bank PCards	\$81.92	2400-43010-403240	PCard Transaction Description: J & H Inc
01/06/2014	17	U.S. Bank PCards	\$75.57	5020-74000-402360	PCard Transaction Description: Jims Electric
01/06/2014	17	U.S. Bank PCards	\$650.25	5410-31230-402290	PCard Transaction Description: Johnstone Supply Billings
01/06/2014	17	U.S. Bank PCards	\$6.99	0100-51100-402190	PCard Transaction Description: Kmart 4303
01/06/2014	17	U.S. Bank PCards	\$19.99	0100-51120-402290	PCard Transaction Description: Kmart 4303
01/06/2014	17	U.S. Bank PCards	-\$188.57	5710-71430-402450	PCard Transaction Description: Kb Commercial Products
01/06/2014	17	U.S. Bank PCards	\$178.02	5610-71120-402240	PCard Transaction Description: Kb Commercial Products
01/06/2014	17	U.S. Bank PCards	\$356.04	5610-71120-402240	PCard Transaction Description: Kb Commercial Products
01/06/2014	17	U.S. Bank PCards	\$33.95	5210-15910-403650	PCard Transaction Description: Kb Commercial Products
01/06/2014	17	U.S. Bank PCards	\$33.95	5210-15920-403650	PCard Transaction Description: Kb Commercial Products

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01/06/2014	17	U.S. Bank PCards	\$33.96	5210-15930-403650	PCard Transaction Description: Kb Commercial Products
01/06/2014	17	U.S. Bank PCards	\$39.95	5210-15910-403650	PCard Transaction Description: Kb Commercial Products
01/06/2014	17	U.S. Bank PCards	\$39.95	5210-15920-403650	PCard Transaction Description: Kb Commercial Products
01/06/2014	17	U.S. Bank PCards	\$138.10	5120-85000-402450	PCard Transaction Description: Kb Commercial Products
01/06/2014	17	U.S. Bank PCards	\$49.21	5210-15910-402450	PCard Transaction Description: Kb Commercial Products
01/06/2014	17	U.S. Bank PCards	\$49.20	5210-15920-402450	PCard Transaction Description: Kb Commercial Products
01/06/2014	17	U.S. Bank PCards	\$49.19	5210-15930-402450	PCard Transaction Description: Kb Commercial Products
01/06/2014	17	U.S. Bank PCards	\$33.50	5410-31230-403660	PCard Transaction Description: Kenco Security And Tec
01/06/2014	17	U.S. Bank PCards	\$70.50	2600-55120-403660	PCard Transaction Description: Kenco Security And Tec
01/06/2014	17	U.S. Bank PCards	\$19.50	5020-74000-403660	PCard Transaction Description: Kenco Security And Tec
01/06/2014	17	U.S. Bank PCards	\$11.16	5020-73140-403660	PCard Transaction Description: Kenco Security And Tec
01/06/2014	17	U.S. Bank PCards	\$3.71	5120-83140-403660	PCard Transaction Description: Kenco Security And Tec
01/06/2014	17	U.S. Bank PCards	\$15.08	5020-75000-403660	PCard Transaction Description: Kenco Security And Tec
01/06/2014	17	U.S. Bank PCards	\$10.05	5120-85000-403660	PCard Transaction Description: Kenco Security And Tec
01/06/2014	17	U.S. Bank PCards	\$37.50	5210-15910-403970	PCard Transaction Description: Kenco Security And Tec
01/06/2014	17	U.S. Bank PCards	\$75.00	5210-15920-403970	PCard Transaction Description: Kenco Security And Tec
01/06/2014	17	U.S. Bank PCards	\$75.00	5210-15930-403970	PCard Transaction Description: Kenco Security And Tec
01/06/2014	17	U.S. Bank PCards	\$18.40	6600-31100-403660	PCard Transaction Description: Kenco Security And Tec
01/06/2014	17	U.S. Bank PCards	\$27.60	6700-31410-403660	PCard Transaction Description: Kenco Security And Tec
01/06/2014	17	U.S. Bank PCards	\$67.00	1500-21110-403574	PCard Transaction Description: Kenco Security And Tec
01/06/2014	17	U.S. Bank PCards	\$336.72	6500-15670-403690	PCard Transaction Description: Kenco Security And Tec
01/06/2014	17	U.S. Bank PCards	\$67.00	6500-15660-402450	PCard Transaction Description: Kenco Security And Tec
01/06/2014	17	U.S. Bank PCards	\$46.00	6500-15670-403690	PCard Transaction Description: Kenco Security And Tec
01/06/2014	17	U.S. Bank PCards	\$38.00	5630-71220-409490	PCard Transaction Description: Lesman Iron Works
01/06/2014	17	U.S. Bank PCards	\$78.00	5020-73120-403660	PCard Transaction Description: Lesman Iron Works
01/06/2014	17	U.S. Bank PCards	\$144.00	5410-31220-402290	PCard Transaction Description: Lesman Iron Works
01/06/2014	17	U.S. Bank PCards	\$147.05	5610-71130-402320	PCard Transaction Description: M B Companies Inc
01/06/2014	771985	Verizon Wireless	\$200.11	1500-21700-403450	Animal Shelter MDT
01/06/2014	771985	Verizon Wireless	\$535.46	7170-21660-403450	CCSIU Cell/PTT
01/06/2014	771985	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
01/06/2014	771985	Verizon Wireless	\$80.06	7170-21660-403450	CCSIU RAVEN
01/06/2014	771985	Verizon Wireless	\$40.01	0100-13130-403450	City Administration 406-839-4295 Bruce McCandless iPad
01/06/2014	771985	Verizon Wireless	\$80.06	0100-43210-403450	Code Enforcement Air Cards
01/06/2014	771985	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253
01/06/2014	771985	Verizon Wireless	\$40.03	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
01/06/2014	771985	Verizon Wireless	\$600.35	1500-22210-403450	Fire MDT
01/06/2014	771985	Verizon Wireless	\$80.02	6200-19110-403450	ITD
01/06/2014	771985	Verizon Wireless	\$120.03	2600-55170-403450	Library Outreach Air Cards
01/06/2014	771985	Verizon Wireless	\$4,078.09	1500-21110-403450	Police MDT Toughbooks
01/06/2014	771985	Verizon Wireless	\$480.30	5710-71470-403160	MET Transit Tablets
01/06/2014	771985	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
01/06/2014	771985	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
01/06/2014	771985	Verizon Wireless	\$154.73	1500-21110-403450	Police US Marshall Toughbooks
01/06/2014	771985	Verizon Wireless	\$40.01	0100-51120-403450	PRPL-PARKS PMD Air Card406-794-6977
01/06/2014	771985	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards
01/06/2014	771985	Verizon Wireless	\$192.05	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450
01/06/2014	771985	Verizon Wireless	\$128.03	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450
01/06/2014	771985	Verizon Wireless	\$90.06	6700-31410-403450	PW Engineering

Check Date	Check	Name	Amount	Account	Item Desc
01/06/2014	771985	Verizon Wireless	\$30.02	2110-31320-403450	PW-Streets 406-697-0361 iPad
01/06/2014	771985	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
01/06/2014	771985	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
01/06/2014	771985	Verizon Wireless	\$54.06	5020-73120-403450	Meter Reader Account 4420118965-00001 502-73120-403450
01/06/2014	771985	Verizon Wireless	\$474.99	5610-71100-403450	Airport
01/06/2014	771985	Verizon Wireless	\$150.38	1500-21700-403450	Animal Shelter
01/06/2014	771985	Verizon Wireless	\$86.06	7170-21660-403450	CCSIU
01/06/2014	771985	Verizon Wireless	\$49.75	0100-16110-403450	Legal
01/06/2014	771985	Verizon Wireless	\$52.52	1500-22250-403450	Comm Center 911
01/06/2014	771985	Verizon Wireless	\$68.20	6500-15650-403450	Facilities BOCPlus 70% of 406-672-3027
01/06/2014	771985	Verizon Wireless	\$84.72	6500-15670-403450	Facilities City HalPlus 30% of 406-672-3027
01/06/2014	771985	Verizon Wireless	\$96.70	0100-15120-403450	Finance Pat Weber
01/06/2014	771985	Verizon Wireless	\$714.87	1500-22210-403450	Fire Department
01/06/2014	771985	Verizon Wireless	\$73.87	0100-17500-403450	Human Resources
01/06/2014	771985	Verizon Wireless	\$13.13	6200-19130-403450	ITD GIS
01/06/2014	771985	Verizon Wireless	\$16.26	6200-19110-403450	ITD
01/06/2014	771985	Verizon Wireless	\$26.42	2600-55170-403450	Library Outreach
01/06/2014	771985	Verizon Wireless	\$198.75	2600-55120-403450	Library
01/06/2014	771985	Verizon Wireless	\$42.80	0100-11000-403450	Mayor
01/06/2014	771985	Verizon Wireless	\$51.26	6010-15500-403450	Motor Pool
01/06/2014	771985	Verizon Wireless	\$125.68	0100-12200-403450	Drug Court
01/06/2014	771985	Verizon Wireless	\$113.90	0100-12120-403450	Municipal Court Judge
01/06/2014	771985	Verizon Wireless	\$13.13	2400-43010-403450	Planning
01/06/2014	771985	Verizon Wireless	\$3,169.08	1500-21110-403450	Police
01/06/2014	771985	Verizon Wireless	\$90.52	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
01/06/2014	771985	Verizon Wireless	\$377.61	1500-21110-403450	Police Resource Officers
01/06/2014	771985	Verizon Wireless	\$22.83	2490-21960-403450	Police DV 406-698-1391
01/06/2014	771985	Verizon Wireless	\$86.93	5210-15210-403450	Parking
01/06/2014	771985	Verizon Wireless	\$156.51	0100-51100-403450	PRPL Admin
01/06/2014	771985	Verizon Wireless	\$391.38	0100-51210-403450	PRPL Recreation
01/06/2014	771985	Verizon Wireless	\$167.24	0100-51210-403450	PRPL Seasonal
01/06/2014	771985	Verizon Wireless	\$45.68	0100-51400-403450	Cemetery
01/06/2014	771985	Verizon Wireless	\$43.84	0100-51120-403450	Parks PMD
01/06/2014	771985	Verizon Wireless	\$1,106.46	0100-51120-403450	Parks
01/06/2014	771985	Verizon Wireless	\$219.63	0100-51120-403450	Parks Irrigation
01/06/2014	771985	Verizon Wireless	\$121.75	6600-31100-403450	Public Works Admin
01/06/2014	771985	Verizon Wireless	\$138.75	2090-44510-403450	Building
01/06/2014	771985	Verizon Wireless	\$397.86	6700-31410-403450	Engineering
01/06/2014	771985	Verizon Wireless	\$115.31	5410-31210-403450	Solid Waste
01/06/2014	771985	Verizon Wireless	\$309.13	2110-31320-403450	Streets
01/06/2014	771985	Verizon Wireless	\$138.84	5410-31230-403450	Solid Waste On Call
01/06/2014	771985	Verizon Wireless	\$456.75	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450
01/06/2014	771985	Verizon Wireless	\$304.50	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450
01/06/2014	771985	Verizon Wireless	\$657.21	5020-74000-403450	Water TreatmentPWBelknap-WT
01/06/2014	771985	Verizon Wireless	\$447.37	5020-73120-403450	PWBLKNP MTRSHOP
01/06/2014	771985	Verizon Wireless	\$69.60	5020-73110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450
01/06/2014	771985	Verizon Wireless	\$46.39	5120-83110-403450	Belknap Office 60% 5020-73110-403450 Belknap Office 40\$ 5120-83110-403450
01/06/2014	771985	Verizon Wireless	\$86.97	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
01/06/2014	771985	Verizon Wireless	\$28.98	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450 PWBLKNP STORES 25% 5120-83140-403450
01/06/2014	771985	Verizon Wireless	\$883.46	5120-84000-403450	Wastewater Treatment Plant
01/06/2014	771985	Verizon Wireless	\$38.03	6060-19310-403450	TeleComm Manager
01/06/2014	771985	Verizon Wireless	\$94.73	5710-71420-403160	On Call MET
01/06/2014	771985	Verizon Wireless	\$36.82	5710-71410-403450	MET Transit
01/06/2014	771985	Verizon Wireless	\$91.26	0100-43210-403450	Code Enforcement
01/06/2014	771985	Verizon Wireless	\$164.49	5710-71470-403160	MET Transit AVL Account 770599076-00001
01/06/2014	771985	Verizon Wireless	\$917.43	0100-51120-403450	Parks Seasonal
01/06/2014	771985	Verizon Wireless	\$183.93	5020-74000-403450	PWBLKNP ELECTRICIANS 5020-74000-403450 50% 5120-84300-403450 50%
01/06/2014	771985	Verizon Wireless	\$183.92	5120-84300-403450	PWBLKNP ELECTRICIANS 5020-74000-403450 50% 5120-84300-403450 50%
01/06/2014	771986	Vidacare Corporation	\$2,360.00	1500-22290-402690	9058 EZ-IO G3 PWR DRIVER
01/06/2014	771986	Vidacare Corporation	\$399.50	1500-22290-402690	9065 EZ-IO G3 VASCULAR ACCESS PACK

Check Date	Check	Name	Amount	Account	Item Desc
01/06/2014	771986	Vidacare Corporation	\$2,080.00	1500-22290-402690	9001-VC-005 EZ-IO 25MM & 15MM NEEDLE SETS (BX OF 5)
01/06/2014	771986	Vidacare Corporation	\$160.00	1500-22290-402690	9066 EZ STABLIZER
01/06/2014	771986	Vidacare Corporation	\$19.09	1500-22210-403110	FREIGHT

**Regular City Council Meeting**

**Meeting Date:** 01/27/2014

**TITLE:** Payment of Claims - October 1, 2013 through December 31, 2013

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

**Department:** Court

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**PROBLEM/ISSUE STATEMENT**

Claims in the amount of \$408,850.85 have been audited and presented for Council approval. Claims include payments to the general fund, County Treasurer, individual victims and businesses for restitution, disbursement of surcharges and revenues and return of bonds posted to ensure court appearance. A complete listing of the claims dated October 1, 2013 through December 31, 2013 is attached to this memo and on file in the Municipal Court.

**ALTERNATIVES ANALYZED**

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

**FINANCIAL IMPACT**

This results in \$296,401.60 payment to the General Fund and \$112,449.25 in payments to the County Treasurer, individuals and businesses for bond returns, restitution and victims.

**RECOMMENDATION**

Staff recommends that Council approve the Municipal Court payment of claims.

**APPROVED BY CITY ADMINISTRATOR**

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Payment of Claims

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## Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 10/01/2013 to 12/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
18047	10/04/2013	City of Billings	500.00	Voided	10/31/2013
18048	10/04/2013	Holiday Station	64.00	Cleared	10/31/2013
18049	10/04/2013	Northwestern Energy	50.00	Cleared	10/31/2013
18050	10/04/2013	Allssa Marie Vodehnal	275.00	Cleared	11/30/2013
18051	10/04/2013	Ashley Wilken	100.00	Cleared	10/31/2013
18052	10/04/2013	Brian Orvald Jensen	100.00	Cleared	10/31/2013
18053	10/04/2013	Carolyn Selbe	285.00	Cleared	10/31/2013
18054	10/04/2013	City Of Billings-c/o JoLynn Yerger	105.00	Cleared	10/31/2013
18055	10/04/2013	City of Billings	40.00	Cleared	10/31/2013
18056	10/04/2013	City of Billings	50.00	Cleared	10/31/2013
18057	10/04/2013	Conger Darlene	50.00	Cleared	10/31/2013
18058	10/04/2013	Crime Victim Compensation Program	200.00	Cleared	10/31/2013
18059	10/04/2013	Crime Victim Compensation Program	300.00	Cleared	10/31/2013
18060	10/04/2013	Derek Oblizado	250.00	Cleared	10/31/2013
18061	10/04/2013	Donna Huffman	50.00	Cleared	10/31/2013
18062	10/04/2013	Dylan McLain	540.00	Cleared	10/31/2013
18063	10/04/2013	First National Pawn	50.00	Cleared	10/31/2013
18064	10/04/2013	First National Pawn	60.53	Cleared	10/31/2013
18065	10/04/2013	Holiday Gas Station	5.00	Cleared	10/31/2013
18066	10/04/2013	Howard Fritz Fettig	100.00	Cleared	10/31/2013
18067	10/04/2013	Jason Eugene Braley	50.00	Cleared	10/31/2013
18068	10/04/2013	Jennifer Jill Vasseur	50.00	Cleared	10/31/2013
18069	10/04/2013	Julie Culbertson-Prouv	15.00	Cleared	10/31/2013
18070	10/04/2013	June Ortman	50.00	Cleared	10/31/2013
18071	10/04/2013	Karen Gossett	50.00	Cleared	10/31/2013
18072	10/04/2013	Kyrie Rosin	195.00	Outstanding	
18073	10/04/2013	Laura Michelle Gabaldon	25.00	Cleared	10/31/2013
18074	10/04/2013	Leonard E Kenney	30.00	Cleared	10/31/2013
18075	10/04/2013	Lynda Locher	250.00	Cleared	10/31/2013
18076	10/04/2013	Memri Spottedelk	25.00	Cleared	10/31/2013
18077	10/04/2013	Michael Raymond Pursley	270.00	Outstanding	
18078	10/04/2013	Michelle Muri	110.00	Cleared	10/31/2013
18079	10/04/2013	Michelle Muri	445.00	Cleared	10/31/2013
18080	10/04/2013	NORTHWEST PAWN	22.47	Cleared	10/31/2013
18081	10/04/2013	Nicholas Jaymes Goodell	195.00	Cleared	10/31/2013
18082	10/04/2013	Patrick Neiss	100.00	Outstanding	

## Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 10/01/2013 to 12/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
18120	10/11/2013	First National Pawn	30.00	Cleared	10/31/2013
18121	10/11/2013	Gary Lee Gerard	100.00	Cleared	10/31/2013
18122	10/11/2013	HSBC Card Services	252.67	Cleared	10/31/2013
18123	10/11/2013	Heather Loar	10.00	Cleared	10/31/2013
18124	10/11/2013	Iver Cogdill	1000.00	Cleared	10/31/2013
18125	10/11/2013	Jeannie Boslough	500.00	Voided	10/31/2013
18126	10/11/2013	Joshua Matthewbruce Flemming	745.00	Cleared	10/31/2013
18127	10/11/2013	Kathy Eder	170.00	Cleared	10/31/2013
18128	10/11/2013	Kristina Marie Bassinger	25.00	Cleared	10/31/2013
18129	10/11/2013	Lana Metesh	1000.00	Cleared	10/31/2013
18130	10/11/2013	Les Benner	50.00	Cleared	10/31/2013
18131	10/11/2013	Linda Oistad	25.00	Cleared	10/31/2013
18132	10/11/2013	Michael A Erwin	780.00	Cleared	11/30/2013
18133	10/11/2013	Michael Jerome Schaack	15.00	Cleared	10/31/2013
18134	10/11/2013	Nicholas Stanton Brauer	50.00	Cleared	10/31/2013
18135	10/11/2013	Robert Dunn	37.90	Cleared	11/30/2013
18136	10/11/2013	Robin Dildine	50.00	Cleared	10/31/2013
18137	10/11/2013	Sara Henry	50.00	Cleared	10/31/2013
18138	10/11/2013	Terri Lambrecht	25.00	Cleared	10/31/2013
18139	10/11/2013	Timothy Macke	685.00	Cleared	10/31/2013
18140	10/11/2013	Vicky Sticka	50.00	Cleared	10/31/2013
18141	10/11/2013	Walmart	22.84	Cleared	10/31/2013
18142	10/18/2013	Sears	50.00	Outstanding	
18143	10/18/2013	Toys R Us	50.00	Outstanding	
18144	10/18/2013	Bryan Endres	445.00	Cleared	10/31/2013
18145	10/18/2013	Crime Victim Compensation Program	25.00	Cleared	10/31/2013
18146	10/18/2013	Crime Victim Compensation Program	25.00	Cleared	10/31/2013
18147	10/18/2013	Crime Victim Compensation Program	50.00	Cleared	10/31/2013
18148	10/18/2013	Crime Victim Compensation Program	225.00	Cleared	10/31/2013
18149	10/18/2013	Daniel S Repka	25.00	Cleared	11/30/2013
18150	10/18/2013	Janee Leibrand	620.00	Cleared	10/31/2013
18151	10/18/2013	Joanne Rock Above	50.00	Cleared	10/31/2013
18152	10/18/2013	Karen Geraldine Zaso	20.00	Cleared	11/30/2013
18153	10/18/2013	Michael Victoria	908.50	Cleared	10/31/2013
18154	10/18/2013	Mining Tech International	50.00	Cleared	10/31/2013
18155	10/18/2013	Montana Crime Victim Compensation Fu	24.60	Cleared	10/31/2013

## Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 10/01/2013 to 12/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
18156	10/18/2013	Monte Burton	25.00	Cleared	11/30/2013
18157	10/18/2013	NAPA Distribution Center Attn: Loren Zo	50.00	Cleared	10/31/2013
18158	10/18/2013	Nicole Hamnes	25.00	Outstanding	
18159	10/18/2013	Northwest Pawn	50.00	Cleared	10/31/2013
18160	10/18/2013	Raul Roseles	30.00	Outstanding	
18161	10/18/2013	Sears	50.00	Outstanding	
18162	10/18/2013	Steven James Jarrett-white	40.00	Cleared	11/30/2013
18163	10/18/2013	Tenille Dahlin	25.00	Cleared	10/31/2013
18164	10/18/2013	Tiffany Tuhy	25.00	Cleared	10/31/2013
18165	10/18/2013	Tim R Howe	100.00	Cleared	10/31/2013
18166	10/18/2013	Tyler Wilsey	25.40	Outstanding	
18167	10/18/2013	Wall Mart	50.00	Cleared	10/31/2013
18168	10/24/2013	Sears	23.63	Outstanding	
18169	10/24/2013	South Forty	25.00	Cleared	11/30/2013
18170	10/24/2013	Walmart	26.37	Cleared	10/31/2013
18171	10/24/2013	Adam Flores	50.00	Cleared	11/30/2013
18172	10/24/2013	Amber Burnett Victoroff	50.00	Outstanding	
18173	10/24/2013	Billings Parks, Recreation and Land	25.00	Cleared	11/30/2013
18174	10/24/2013	Billings School District #2	50.00	Cleared	11/30/2013
18175	10/24/2013	Bruce M Thomas	25.00	Cleared	10/31/2013
18176	10/24/2013	Carie Kosel	25.00	Cleared	11/30/2013
18177	10/24/2013	Christopher Swigert	720.00	Outstanding	
18178	10/24/2013	City Of Billings-c/o JoLynn Yerger	250.00	Cleared	10/31/2013
18179	10/24/2013	Crime Victim Compensation Program	25.00	Cleared	11/30/2013
18180	10/24/2013	David Allen Long	50.00	Outstanding	
18181	10/24/2013	Davis Bonner	350.00	Outstanding	
18182	10/24/2013	Elizabeth Nordquist	720.00	Cleared	11/30/2013
18183	10/24/2013	First Interstate Bank Attn: Brian Brown	12.50	Cleared	10/31/2013
18184	10/24/2013	Jeannie Boslough	500.00	Cleared	10/31/2013
18185	10/24/2013	Jeffrey Cochrane	1180.00	Cleared	10/31/2013
18186	10/24/2013	Jennifer Leeseberg	595.00	Cleared	10/31/2013
18187	10/24/2013	Karen Gossett	50.00	Cleared	10/31/2013
18188	10/24/2013	Kevin Gillen	20.00	Cleared	10/31/2013
18189	10/24/2013	Kristina Marie Bassinger	25.00	Cleared	10/31/2013
18190	10/24/2013	Linda Kiby Swaggerty	50.00	Cleared	11/30/2013
18191	10/24/2013	Loren Zoanni	1055.00	Outstanding	

## Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 10/01/2013 to 12/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
18192	10/24/2013	Maria Nepoklonova	85.20	Cleared	10/31/2013
18193	10/24/2013	Marvin Wayne Omoth	535.00	Cleared	10/31/2013
18194	10/24/2013	Michael Taylor	645.00	Voided	
18196	10/24/2013	Michael Taylor	1045.00	Voided	
18196	10/24/2013	Natasha Freeman-batt	25.00	Cleared	10/31/2013
18197	10/24/2013	Patricia Nichols	1000.00	Cleared	10/31/2013
18198	10/24/2013	Paul Arthur Downing	20.00	Cleared	11/30/2013
18199	10/24/2013	Raul Roseles	50.00	Outstanding	
18200	10/24/2013	Richard James Brown	25.00	Cleared	10/31/2013
18201	10/24/2013	Rita Judge	6.38	Outstanding	
18202	10/24/2013	Robert Veltkamp	1095.00	Cleared	10/31/2013
18203	10/24/2013	Roger Hill	50.00	Cleared	11/30/2013
18204	10/24/2013	Shawna Wherley	1500.00	Cleared	11/30/2013
18205	10/24/2013	St. Vincent Healthcare	50.00	Cleared	11/30/2013
18206	10/24/2013	Stacie M Warehime	25.00	Cleared	11/30/2013
18207	10/24/2013	Steve Jonas	90.00	Cleared	11/30/2013
18208	10/24/2013	Steve Jonas	205.00	Cleared	11/30/2013
18209	10/24/2013	Theresa marie Marsyla	870.00	Cleared	11/30/2013
18210	10/24/2013	Thomas Paul Kosche	50.00	Cleared	11/30/2013
18211	10/24/2013	Vicky Sticka	50.00	Cleared	10/31/2013
18212	11/01/2013	First Interstate Bank	50.00	Cleared	11/30/2013
18213	11/01/2013	K-Mart	50.00	Cleared	11/30/2013
18214	11/01/2013	Sears	50.00	Outstanding	
18215	11/01/2013	State Farm	25.00	Cleared	11/30/2013
18216	11/01/2013	Yellowstone Valley Animal Shelter	50.00	Outstanding	
18217	11/01/2013	Abel Hobby	20.00	Cleared	11/30/2013
18218	11/01/2013	Andrew Cooper	25.00	Cleared	11/30/2013
18219	11/01/2013	Beth Jones	20.00	Cleared	11/30/2013
18220	11/01/2013	Big Sky Steel & Salvage	40.00	Cleared	11/30/2013
18221	11/01/2013	Charles Thomas	215.00	Cleared	11/30/2013
18222	11/01/2013	City Treasurer	140818.18	Cleared	11/30/2013
18223	11/01/2013	Crime Victim Compensation Program	50.00	Cleared	11/30/2013
18224	11/01/2013	Crime Victim Compensation Program	200.00	Cleared	11/30/2013
18225	11/01/2013	Crime Victim Compensation Program	300.00	Cleared	11/30/2013
18226	11/01/2013	Darren David Meidinger	360.00	Cleared	11/30/2013
18227	11/01/2013	Dennis Rosberg	2000.00	Cleared	11/30/2013

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18228	11/01/2013	Dustin Alex Duran	18.00	Outstanding	
18229	11/01/2013	Edith Harrington	25.00	Outstanding	
18230	11/01/2013	Fredrick Harold Brien	50.00	Cleared	11/30/2013
18231	11/01/2013	Jade M. Schultz	580.00	Cleared	11/30/2013
18232	11/01/2013	Josue Antonio Cruz	50.00	Cleared	11/30/2013
18233	11/01/2013	Julie Sullivan	50.00	Cleared	11/30/2013
18234	11/01/2013	Leanne Yucha	50.00	Cleared	11/30/2013
18235	11/01/2013	Leonard E Kenney	31.00	Cleared	11/30/2013
18236	11/01/2013	Mandy Maxwell	75.00	Outstanding	
18237	11/01/2013	Municipal Services Bureau	7732.63	Cleared	11/30/2013
18238	11/01/2013	Nicholas Stanton Brauer	50.00	Cleared	11/30/2013
18239	11/01/2013	Prettyboy, Charity	100.00	Cleared	11/30/2013
18240	11/01/2013	Robert Raymond Hill	50.00	Cleared	11/30/2013
18241	11/01/2013	Saree Miller Couture	100.00	Cleared	11/30/2013
18242	11/01/2013	Steven Ross Johnson	25.00	Cleared	11/30/2013
18243	11/01/2013	The Den	25.00	Cleared	11/30/2013
18244	11/01/2013	Wade Montgomery	46.13	Cleared	11/30/2013
18245	11/01/2013	Yellowstone County Treasurer	10825.10	Cleared	11/30/2013
18246	11/08/2013	Albertsons	50.00	Cleared	11/30/2013
18247	11/08/2013	Northwestern Energy	25.00	Cleared	11/30/2013
18248	11/08/2013	State Farm	50.00	Outstanding	
18249	11/08/2013	Valley Federal Credit Union	30.00	Cleared	11/30/2013
18250	11/08/2013	Amber Burnett Victoroff	100.00	Outstanding	
18251	11/08/2013	Amy Godwin	25.00	Outstanding	
18252	11/08/2013	Beth Jones	30.00	Outstanding	
18253	11/08/2013	Brian O. Jensen	300.00	Cleared	11/30/2013
18254	11/08/2013	City Of Billings-c/o JoLynn Yerger	25.00	Cleared	11/30/2013
18255	11/08/2013	City Of Billings-c/o JoLynn Yerger	25.00	Cleared	11/30/2013
18256	11/08/2013	City of Billings	80.00	Cleared	11/30/2013
18257	11/08/2013	Cody Harris	5.99	Outstanding	
18258	11/08/2013	David Darsow	30.00	Cleared	11/30/2013
18259	11/08/2013	Dayne Michael Kocher	110.00	Cleared	11/30/2013
18260	11/08/2013	Deb's Clothing	50.00	Outstanding	
18261	11/08/2013	Donna Forbes	50.00	Cleared	11/30/2013
18262	11/08/2013	Donna Huffman	50.00	Cleared	11/30/2013
18263	11/08/2013	Elizabeth Barrett	50.00	Cleared	11/30/2013

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18264	11/08/2013	Ervalynn Nomee	50.00	Outstanding	
18265	11/08/2013	Ervin Schwiebert	50.00	Cleared	11/30/2013
18266	11/08/2013	First National Pawn	50.00	Cleared	11/30/2013
18267	11/08/2013	First National Pawn	60.00	Cleared	11/30/2013
18268	11/08/2013	Jason Eugene Braley	50.00	Outstanding	
18269	11/08/2013	Joanne Rock Above	50.00	Cleared	11/30/2013
18270	11/08/2013	June Ortman	50.00	Cleared	11/30/2013
18271	11/08/2013	Kathy Eder	170.00	Cleared	11/30/2013
18272	11/08/2013	Laura Michelle Gabaldon	50.00	Cleared	11/30/2013
18273	11/08/2013	Lawrence James Bell	50.00	Cleared	11/30/2013
18274	11/08/2013	Les Benner	50.00	Cleared	11/30/2013
18275	11/08/2013	Mary Valley	50.00	Cleared	11/30/2013
18276	11/08/2013	Melissa Hoffman	50.00	Cleared	11/30/2013
18277	11/08/2013	Memri Spottedelk	25.00	Cleared	11/30/2013
18278	11/08/2013	Robin Dildine	50.00	Cleared	11/30/2013
18279	11/08/2013	Sara Henry	50.00	Cleared	11/30/2013
18280	11/08/2013	Taylor Ita	19.01	Outstanding	
18281	11/08/2013	Tenille Dahlin	50.00	Cleared	11/30/2013
18282	11/08/2013	Thomas Paul Kosche	50.00	Cleared	11/30/2013
18283	11/08/2013	Tom Cummings	100.00	Cleared	11/30/2013
18284	11/08/2013	Westley Fuchs	200.00	Cleared	11/30/2013
18285	11/15/2013	Blue Basket	25.36	Outstanding	
18286	11/15/2013	Community Solutions	50.00	Cleared	11/30/2013
18287	11/15/2013	Andrew Cooper	25.00	Outstanding	
18288	11/15/2013	Assurant Health	50.00	Outstanding	
18289	11/15/2013	Big Sky Steel & Salvage	56.35	Cleared	11/30/2013
18290	11/15/2013	Billings Clinic	12.89	Cleared	11/30/2013
18291	11/15/2013	Bruce M Thomas	25.00	Cleared	11/30/2013
18292	11/15/2013	Cafe Courier	190.62	Outstanding	
18293	11/15/2013	City Of Billings - Street/Traffic Dept	25.00	Outstanding	
18294	11/15/2013	City Of Billings-c/o JoLynn Yerger	200.00	Cleared	11/30/2013
18295	11/15/2013	City of Billings Animal Shelter	50.00	Cleared	11/30/2013
18296	11/15/2013	Cody R Nafts	52.66	Outstanding	
18297	11/15/2013	Dave Welch	50.00	Cleared	11/30/2013
18298	11/15/2013	David Alan Means	545.00	Cleared	11/30/2013
18299	11/15/2013	Diane Oksendahl	40.00	Cleared	11/30/2013

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18300	11/15/2013	Dustin Vuckovic	195.00	Cleared	11/30/2013
18301	11/15/2013	Everitt Keith Hopper	50.00	Cleared	11/30/2013
18302	11/15/2013	First Interstate Bank Attn: Brian Brown	12.50	Cleared	11/30/2013
18303	11/15/2013	Jacob Brotzler	100.00	Outstanding	
18304	11/15/2013	Jarrett Wanner	50.00	Cleared	11/30/2013
18305	11/15/2013	Lonnie R Peterson	25.00	Cleared	11/30/2013
18306	11/15/2013	Melanie Marie Cornell	50.00	Outstanding	
18307	11/15/2013	Patricia Patelis	620.00	Cleared	11/30/2013
18308	11/15/2013	Patricia Patelis	720.00	Cleared	11/30/2013
18309	11/15/2013	Pete Portra	50.00	Cleared	11/30/2013
18310	11/15/2013	Rainbow Property Management	10.80	Cleared	11/30/2013
18311	11/15/2013	Robert Raymond Hill	50.00	Outstanding	
18312	11/15/2013	Terri Lambrecht	50.00	Cleared	11/30/2013
18313	11/15/2013	Wall Mart	15.88	Cleared	11/30/2013
18314	11/19/2013	Amanda Herman	500.00	Voided	11/30/2013
18315	11/25/2013	Blue Basket	19.64	Outstanding	
18316	11/25/2013	First Interstate Bank	50.00	Outstanding	
18317	11/25/2013	Office Max	25.00	Outstanding	
18318	11/25/2013	Sears	7.55	Outstanding	
18319	11/25/2013	Sears	42.45	Outstanding	
18320	11/25/2013	South Forty	12.50	Outstanding	
18321	11/25/2013	St. Vincent's Healthcare	50.00	Outstanding	
18322	11/25/2013	Walmart	60.00	Outstanding	
18323	11/25/2013	Adam Flores	50.00	Outstanding	
18324	11/25/2013	Amanda Herman	500.00	Outstanding	
18325	11/25/2013	Andrew Joseph Marquez	195.00	Outstanding	
18326	11/25/2013	August Raymond Junkert	50.00	Outstanding	
18327	11/25/2013	BASKET BLUE	28.36	Outstanding	
18328	11/25/2013	Benjamin Wakefield Johansen	155.00	Cleared	11/30/2013
18329	11/25/2013	Beth Jones	40.00	Outstanding	
18330	11/25/2013	Big Horn Resort	50.00	Outstanding	
18331	11/25/2013	Carie Kosel	25.00	Outstanding	
18332	11/25/2013	City Of Billings-c/o JoLynn Yerger	20.00	Outstanding	
18333	11/25/2013	City Of Billings-c/o JoLynn Yerger	50.00	Outstanding	
18334	11/25/2013	City Of Billings-c/o JoLynn Yerger	200.00	Outstanding	
18335	11/25/2013	Crime Victim Compensation Program	25.00	Outstanding	

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18336	11/25/2013	Crime Victim Compensation Program	25.00	Outstanding	
18337	11/25/2013	Crime Victim Compensation Program	25.00	Outstanding	
18338	11/25/2013	Crime Victim Compensation Program	50.00	Outstanding	
18339	11/25/2013	Crime Victim Compensation Program	225.00	Outstanding	
18340	11/25/2013	Dennys	30.49	Outstanding	
18341	11/25/2013	Edward R Hawthorne	25.00	Outstanding	
18342	11/25/2013	Ephraim Reule	500.00	Outstanding	
18343	11/25/2013	Gerald Pena	25.00	Outstanding	
18344	11/25/2013	Hannah Lorene Cole	1000.00	Outstanding	
18345	11/25/2013	Jay Harper	80.38	Outstanding	
18346	11/25/2013	Jessica Sonsteng	375.00	Outstanding	
18347	11/25/2013	Joel Escobedo	200.00	Outstanding	
18348	11/25/2013	Julie Sullivan	25.00	Cleared	11/30/2013
18349	11/25/2013	Justin J Jenkins	500.00	Outstanding	
18350	11/25/2013	Karen Geraldine Zaso	20.00	Outstanding	
18351	11/25/2013	Kristina Marie Bassinger	50.00	Cleared	11/30/2013
18352	11/25/2013	Larry Stief	80.37	Outstanding	
18353	11/25/2013	Leonard E Kenney	20.00	Outstanding	
18354	11/25/2013	Mark Jason Walters	100.00	Outstanding	
18355	11/25/2013	Monte Burton	50.00	Outstanding	
18356	11/25/2013	NAPA Distribution Center Attn: Loren Zo	50.00	Cleared	11/30/2013
18357	11/25/2013	Nicole Hamnes	50.00	Outstanding	
18358	11/25/2013	Northwest Pawn	50.00	Outstanding	
18359	11/25/2013	Richard James Brown	25.00	Cleared	11/30/2013
18360	11/25/2013	Sears	50.00	Outstanding	
18361	11/25/2013	Stacie M Warehime	25.00	Outstanding	
18362	11/25/2013	Stadium Club	25.00	Outstanding	
18363	11/25/2013	Tiffany Tuhy	50.00	Outstanding	
18364	11/25/2013	Tyler Hollodan	50.00	Outstanding	
18365	11/25/2013	Wendi Noelle Largent	100.00	Outstanding	
18366	12/06/2013	Albertsons	25.00	Outstanding	
18367	12/06/2013	Sears	50.00	Outstanding	
18368	12/06/2013	State Farm Insurance	29.40	Outstanding	
18369	12/06/2013	Toys R Us	25.00	Outstanding	
18370	12/06/2013	Walmart	25.00	Outstanding	
18371	12/06/2013	Yellowstone Valley Animal Shelter	50.00	Outstanding	

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18372	12/06/2013	Amy Godwin	25.00	Outstanding	
18373	12/06/2013	Billings Clinic	12.89	Outstanding	
18374	12/06/2013	Billings Parks, Recreation and Land	25.00	Outstanding	
18375	12/06/2013	Brenda Dugas	500.00	Outstanding	
18376	12/06/2013	Bruce M Thomas	25.00	Outstanding	
18377	12/06/2013	City Of Billings-c/o JoLynn Yerger	50.00	Outstanding	
18378	12/06/2013	City Treasurer	155583.42	Outstanding	
18379	12/06/2013	Cody Harris	5.99	Outstanding	
18380	12/06/2013	Crime Victim Compensation Program	50.00	Outstanding	
18381	12/06/2013	Crime Victim Compensation Program	300.00	Outstanding	
18382	12/06/2013	Diane Oksendahl	262.56	Outstanding	
18383	12/06/2013	Donna Forbes	50.00	Outstanding	
18384	12/06/2013	Ervallynn Nomee	50.00	Outstanding	
18385	12/06/2013	Ervin Schwieger	50.00	Outstanding	
18386	12/06/2013	Greg Gordon	150.00	Outstanding	
18387	12/06/2013	Henry Richards	1095.00	Outstanding	
18388	12/06/2013	Hobby Lobby	25.00	Outstanding	
18389	12/06/2013	James Novotny	20.60	Outstanding	
18390	12/06/2013	Jeanette Aafedt	500.00	Outstanding	
18391	12/06/2013	John Beaver	95.00	Outstanding	
18392	12/06/2013	Jonathan Elton	1045.00	Outstanding	
18393	12/06/2013	Josue Antonio Cruz	50.00	Outstanding	
18394	12/06/2013	June Ortman	50.00	Outstanding	
18395	12/06/2013	Karen Gossett	50.00	Outstanding	
18396	12/06/2013	Kathy Eder	170.00	Outstanding	
18397	12/06/2013	Katie Colburn	195.00	Outstanding	
18398	12/06/2013	Kevin & Kaye Poole	100.00	Outstanding	
18399	12/06/2013	Kevin Gillen	20.00	Outstanding	
18400	12/06/2013	Kristina Marie Bassinger	25.00	Outstanding	
18401	12/06/2013	Laura Michelle Gabaldon	25.00	Outstanding	
18402	12/06/2013	Leanne Yucha	50.00	Outstanding	
18403	12/06/2013	Linda Harris	870.00	Outstanding	
18404	12/06/2013	Linda Kiby Swaggerty	50.00	Outstanding	
18405	12/06/2013	Linda Maxin	110.00	Outstanding	
18406	12/06/2013	Linda Oistad	50.00	Outstanding	
18407	12/06/2013	Lonnie R Peterson	25.00	Outstanding	

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18408	12/06/2013	Mary Valley	50.00	Outstanding	
18409	12/06/2013	Memri Spottedelk	50.00	Outstanding	
18410	12/06/2013	Michael Taylor	645.00	Outstanding	
18411	12/06/2013	Michael Taylor	1045.00	Outstanding	
18412	12/06/2013	Michaela Martinson	910.00	Outstanding	
18413	12/06/2013	Miguel Elisco Valdez	5.99	Outstanding	
18414	12/06/2013	Municipal Services Bureau	8121.75	Outstanding	
18415	12/06/2013	Natasha Freeman-batt	25.00	Outstanding	
18416	12/06/2013	Nathan Vandenbosch	100.00	Outstanding	
18417	12/06/2013	Rainbow Property Management	10.80	Outstanding	
18418	12/06/2013	Raul Roseles	50.00	Outstanding	
18419	12/06/2013	Representative Payee Acct	25.00	Outstanding	
18420	12/06/2013	Robert A Spadt Jr	50.00	Outstanding	
18421	12/06/2013	Sherri Emanuel	25.00	Outstanding	
18422	12/06/2013	Steven Ross Johnson	25.00	Outstanding	
18423	12/06/2013	Taylor Ita	19.01	Outstanding	
18424	12/06/2013	Tenille Dahlin	25.00	Outstanding	
18425	12/06/2013	Tom Cummings	100.00	Outstanding	
18426	12/06/2013	Walmart	30.00	Outstanding	
18427	12/06/2013	Yellowstone County Treasurer	11354.00	Outstanding	
18428	12/13/2013	Community Solutions	25.00	Outstanding	
18429	12/13/2013	K-Mart	50.00	Outstanding	
18430	12/13/2013	Sears	40.00	Outstanding	
18431	12/13/2013	AMR	75.00	Outstanding	
18432	12/13/2013	Ann Adair	50.00	Outstanding	
18433	12/13/2013	Assurant Health	55.00	Outstanding	
18434	12/13/2013	Billings Clinic	75.00	Outstanding	
18435	12/13/2013	Billings Police Department	200.00	Outstanding	
18436	12/13/2013	Brad Blythe	50.00	Outstanding	
18437	12/13/2013	City Of Billings-c/o JoLynn Yerger	200.00	Outstanding	
18438	12/13/2013	City of Billings	80.00	Outstanding	
18439	12/13/2013	Corey Jensen	350.00	Outstanding	
18440	12/13/2013	Crime Victim Compensation Program	300.00	Outstanding	
18441	12/13/2013	Daniel S Repka	25.00	Outstanding	
18442	12/13/2013	First National Pawn	50.00	Outstanding	
18443	12/13/2013	Gary Lawrence Shayne	50.00	Outstanding	

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18444	12/13/2013	Ginnie Burgess	50.00	Outstanding	
18445	12/13/2013	Jason Eugene Braley	50.00	Outstanding	
18446	12/13/2013	Joanne Rock Above	50.00	Outstanding	
18447	12/13/2013	John Schiltz	720.00	Outstanding	
18448	12/13/2013	Keri Wilson	50.00	Outstanding	
18449	12/13/2013	Melanie Maier	50.00	Outstanding	
18450	12/13/2013	Melissa Hoffman	50.00	Outstanding	
18451	12/13/2013	Nicholas Stanton Brauer	50.00	Outstanding	
18452	12/13/2013	Robin Dildine	50.00	Outstanding	
18453	12/13/2013	Ryan Veneble	25.00	Outstanding	
18454	12/13/2013	Sara Henry	50.00	Outstanding	
18455	12/13/2013	Saree Miller Couture	60.00	Outstanding	
18456	12/13/2013	Stuart Neal McCannel	1960.00	Outstanding	
18457	12/13/2013	Terri Lambrecht	49.00	Outstanding	
18458	12/13/2013	Thomas Paul Kosche	50.00	Outstanding	
18459	12/13/2013	Timothy Ray Siegle	15.00	Outstanding	
18460	12/13/2013	Tyler Holliday	25.00	Outstanding	
18461	12/20/2013	Casa Village	50.00	Outstanding	
18462	12/20/2013	St. Vincent's Healthcare	50.00	Outstanding	
18463	12/20/2013	Andrew Cooper	25.00	Outstanding	
18464	12/20/2013	Big Horn Resort	50.00	Outstanding	
18465	12/20/2013	Blue Basket	30.01	Outstanding	
18466	12/20/2013	Bruce M Thomas	25.00	Outstanding	
18467	12/20/2013	Carie Kosel	25.00	Outstanding	
18468	12/20/2013	Cheryl M Romero	195.00	Outstanding	
18469	12/20/2013	Cheryl Romero	195.00	Outstanding	
18470	12/20/2013	Crime Victim Compensation Program	25.00	Outstanding	
18471	12/20/2013	Crime Victim Compensation Program	25.00	Outstanding	
18472	12/20/2013	Crime Victim Compensation Program	50.00	Outstanding	
18473	12/20/2013	Crime Victim Compensation Program	225.00	Outstanding	
18474	12/20/2013	Edward R Hawthorne	25.00	Outstanding	
18475	12/20/2013	Elizabeth Barrett	27.50	Outstanding	
18476	12/20/2013	Everitt Keith Hopper	50.00	Outstanding	
18477	12/20/2013	Joshua Miller	50.00	Outstanding	
18478	12/20/2013	Justin Fredericks	1000.00	Outstanding	
18479	12/20/2013	Karen Geraldine Zaso	20.00	Outstanding	

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18480	12/20/2013	Kevin & Kaye Poole	395.53	Outstanding	
18481	12/20/2013	Ladonna Sanderson	23.05	Outstanding	
18482	12/20/2013	Les Benner	50.00	Outstanding	
18483	12/20/2013	Mandy Maxwell	25.00	Outstanding	
18484	12/20/2013	Mary Jean DeBuff	1000.00	Outstanding	
18485	12/20/2013	Matthew Bailey	870.00	Outstanding	
18486	12/20/2013	Michelle Lamere	67.08	Outstanding	
18487	12/20/2013	NAPA Distribution Center Attn: Loren Zo:	50.00	Outstanding	
18488	12/20/2013	Northwest Pawn	50.00	Outstanding	
18489	12/20/2013	Saree Miller Couture	50.00	Outstanding	
18490	12/20/2013	Shelly Dahrling	545.00	Outstanding	
18491	12/20/2013	St. Vincent Healthcare	33.74	Outstanding	
18492	12/20/2013	Stacie M Warehime	25.00	Outstanding	
18493	12/20/2013	TJ Yzaguirre	20.00	Outstanding	
18494	12/20/2013	The Den	25.00	Outstanding	
18495	12/20/2013	Tiffany Tuhy	25.00	Outstanding	
18496	12/20/2013	Tim R Howe	100.00	Outstanding	
18497	12/20/2013	Vance Allan French	995.00	Outstanding	
18498	12/20/2013	Walmart	9.96	Outstanding	
18499	12/20/2013	Westley Fuchs	200.00	Outstanding	
18500	12/20/2013	Willerd B Kellinger	620.00	Outstanding	
18501	12/27/2013	First Interstate Bank	50.00	Outstanding	
18502	12/27/2013	Hooligan's	200.00	Outstanding	
18503	12/27/2013	Northwestern Energy	100.00	Outstanding	
18504	12/27/2013	Sears	50.00	Outstanding	
18505	12/27/2013	South Forty	12.50	Outstanding	
18506	12/27/2013	State Farm	50.00	Outstanding	
18507	12/27/2013	Adam Flores	202.00	Outstanding	
18508	12/27/2013	Altimus Distributing	25.00	Outstanding	
18509	12/27/2013	BASKET BLUE	41.64	Outstanding	
18510	12/27/2013	Billings Parks, Recreation and Land	25.00	Outstanding	
18511	12/27/2013	Carol Ann Laforge	1000.00	Outstanding	
18512	12/27/2013	City Of Billings - Street/Traffic Dept	50.00	Outstanding	
18513	12/27/2013	City Of Billings-c/o JoLynn Yerger	20.00	Outstanding	
18514	12/27/2013	City Of Billings-c/o JoLynn Yerger	50.00	Outstanding	
18515	12/27/2013	City of Billings Animal Shelter	50.00	Outstanding	

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18516	12/27/2013	Crime Victim Compensation	50.00	Outstanding	
18517	12/27/2013	Crime Victim Compensation Program	50.00	Outstanding	
18518	12/27/2013	David Wagner	40.55	Outstanding	
18519	12/27/2013	Dayne Michael Kocher	55.00	Outstanding	
18520	12/27/2013	Deandre Gulley	70.00	Outstanding	
18521	12/27/2013	Elizabeth Richardson	1196.44	Outstanding	
18522	12/27/2013	Ginnie Burgess	25.00	Outstanding	
18523	12/27/2013	Jordan Allen	80.13	Outstanding	
18524	12/27/2013	Julie Sullivan	50.00	Outstanding	
18525	12/27/2013	Katherine C Bursley	50.00	Outstanding	
18526	12/27/2013	Leanne Yucha	50.00	Outstanding	
18527	12/27/2013	Leonard E Kenney	30.00	Outstanding	
18528	12/27/2013	Mark Moag	50.00	Outstanding	
18529	12/27/2013	Montana Crime Victim Compensation Fu	24.60	Outstanding	
18530	12/27/2013	Natasha Freeman-batt	25.00	Outstanding	
18531	12/27/2013	Nicholas Stanton Brauer	87.84	Outstanding	
18532	12/27/2013	Robert A Spadt Jr	60.00	Outstanding	
18533	12/27/2013	Robert Toombs	8.06	Outstanding	
18534	12/27/2013	Sears	50.00	Outstanding	
18535	12/27/2013	Skyler Judkins	97.65	Outstanding	
18536	12/27/2013	Snidly Wilson	110.93	Outstanding	
18537	12/27/2013	Stadium Club	50.00	Outstanding	
18538	12/27/2013	Teresa Marchant	382.50	Outstanding	
18539	12/27/2013	Tevin Young	141.90	Outstanding	
18540	12/27/2013	Tyler Wilsey	25.40	Outstanding	
18541	12/27/2013	Vicky Sticka	50.00	Outstanding	
18542	12/27/2013	Walmart	50.00	Outstanding	

Number checks: 495

Total

408850.85

**Regular City Council Meeting**

**Meeting Date:** 01/27/2014

**TITLE:** Special Review #915 - Public Hearing

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

**Department:** Planning & Community Services

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**PROBLEM/ISSUE STATEMENT**

This is a request to allow the construction of a drive-through café in a Community Commercial (CC) zone across the alley from a residential zone on Lot 15A1, Block 2, of Sunset Subdivision, 2<sup>nd</sup> Filing, a 34,939 square foot parcel of land. The property is owned by Chris Bakwin and the agent is Wadsworth Acquisitions, LLC. The property is generally located at 910 Grand Avenue, the location of the former JB's Restaurant. The applicant proposes to demolish the current building and build 2 new structures; 1 for the drive-through café and 1 additional building for another retail tenant. The Zoning Commission conducted a public hearing on January 7, 2014, and is forwarding a recommendation of conditional approval and adoptions of the findings of the 3 criteria on a 5-0 vote.

**ALTERNATIVES ANALYZED**

The Planning Division reviewed the application and recommended conditional approval to the Zoning Commission. The Zoning Commission concurred with the recommendation and the findings of the 3 criteria.

Before a recommendation of approval or conditional approval can be made, each special review request must demonstrate conformance with three primary criteria: 1) the application complies with all parts of the Unified Zoning Regulations, 2) the application is consistent with the objectives and purposes of the Unified Zoning Regulations and the 2008 Growth Policy, and 3) is compatible with surrounding land uses and is otherwise screened and separated from adjacent land to minimize adverse impacts. This application conforms to the first criteria, in so far, that it is in a district that allows drive-through services across an alley from a residential zone by special review. The proposed buildings, landscaping, solid waste storage meet the code requirements for this zone. The applicant is proposing to construct a 6 foot site-obscuring cedar fence along the alley to provide a visual barrier to the residences. New landscaping will be installed around the building and along the street frontages. The property shares a drive approach with the adjacent property at 918 Grand Avenue. This shared approach includes an alley access. This will remain open for use by customers and employees but will not be the most obvious travel path to and from the business.

The proposal is consistent with goals of the 2008 Growth Policy and the Billings Infill Policy, specifically the recommendation to encourage re-development of under-utilized land, encouraging compatible uses and avoiding leapfrog development beyond city services. Planning staff is recommending conditions for this special review based on the approval criteria for special review uses. The building will be located as far as possible from the alley and conditions of approval will mitigate any potential negative impacts to the residential neighborhood. The application is conforming to the purposes of the regulations, the 2008 Growth Policy and the Billings Infill Policy (December 2011).

## RECOMMENDATION

1. The special review is limited to Lot 15A1, Block 2, Sunset Subdivision, 2<sup>nd</sup> Filing generally located 910 Grand Avenue.
2. The special review approval is for the construction of a 3,000 square foot building with a drive-through café service and no other use or development configuration is intended or implied by this approval. The second building shown on the site plan is not subject to this special review approval.
3. Any expansion of the proposed drive-through café building greater than 10 percent of what is shown on the submitted site plan will require an additional special review approval.
4. All exterior lighting, including security lighting shall have full cut-off shields so no part of the fixture or lens projects below the cut-off shield. The maximum height of any light pole in the outdoor areas shall be 15 feet above grade. Exceptions to this requirement are allowed for entry doorway lighting.
5. No construction or demolition activity will occur before 7 am or after 8 pm daily.
6. New trees shall not be any of the following species: Carolina poplar, other populus subspecies including any variety of aspens, elms, lombardy poplar, silver leaf poplar, weeping willow, or box elder. All installed trees will be continuously maintained and replaced as necessary by the owner.
7. Any centralized solid waste storage shall be enclosed by a wall on 3 sides and a closing gate or gates. The wall and gates for the solid waste storage shall be similar or complimentary in color to the adjacent buildings and shall be sight-obscuring. The wall and gates shall be tall enough that no part of the interior dumpster(s) are visible from the outside.
8. The site will be developed in substantial conformance with the submitted site plan including landscaping, parking and building locations.
9. A sight-obscuring 6-foot fence shall be installed along the south property line with the exception of the clear vision area where the alley intersects 9<sup>th</sup> Street West. A separate fence permit is required from the Planning Division.
10. Any outdoor announcement system shall be operated so it is not audible beyond the property lines.
11. The owner is allowed to have background music and un-amplified, live entertainment on the outdoor patio. Amplified, live entertainment is not allowed at any time.
12. 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.
13. The proposed development shall comply with all other limitations of Section 27-613 of the Unified Zoning Regulations concerning special review uses, and all other City of Billings regulations and ordinances that apply.

**\*\*NOTE\*\*** Approval of this Special Review does not constitute approval of a building permit, sign permit or fence permit. Compliance with all applicable local codes will be reviewed at the building permit level. This application is for a Special Review as noted above and no other request is being considered with this application. The Planning Division points out that 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 request to allow the demolition of an existing building and construction of 1 new building for a drive-through café. One additional 2,000 square foot building is also proposed for the site but will not have a drive-through service. The property is approximately 35,000 square feet in area and is located at the intersection of Grand Avenue and 9<sup>th</sup> Street West. The property to the north, east, and west of the subject property is zoned and used for commercial purposes. The property to the south across the alley is zoned R-70 and is developed for residential uses. A special review is required when a drive-through service is proposed adjacent to or across an alley from a residential zone. The applicant has submitted a site plan that identifies the location of the drive-through café, and site upgrades including landscaping, closure of 1 driveway on 9<sup>th</sup> Street West and the proposed drive-through lane. If approved, a Starbucks is planning to locate in the new drive-through café building. The property shares a drive approach with property directly west at 918 and 922 Grand Avenue. This will serve as the only approach off Grand Avenue. A new drive approach off 9<sup>th</sup> Street West will be developed just north of the alley intersection. Solid waste service will be located in an enclosure near the south property line but will not be serviced from the alley. The site plan shows adequate parking for the drive-through café but the plan is short 3 spaces for the additional retail tenant building. The owner will need to have a parking variance approved by the City Council for the 2<sup>nd</sup> building. This will be a separate application from the special review.

The surrounding zoning is primarily commercial except for the zoning south of the alley. South of the alley is a developed single-family and two-family neighborhood. Drive-through uses adjacent to or across the alley from a residential zone can create conflicts such as noise, traffic, litter and other impacts not compatible with residential uses. All of these potential impacts can be mitigated through application of conditions of approval and adherence to an approved site plan through the special review process. The Planning staff is recommending several conditions related to noise, lighting, solid waste management, traffic and site control.

Grand Avenue is a principal arterial street that carries up to 23,000 vehicle trips per day with a posted speed limit of 35 mph. There are curb-walk sidewalks on both sides of Grand Avenue and both sides of 9<sup>th</sup> Street West. The intersection is a two-way stop-controlled intersection. The proposed drive-through will be on the east side of the building with traffic flowing north and west around the front of the building. This flow pattern will have the least impact on the adjacent neighborhood. Traffic may still exit to the alley through the existing shared access between 910 and 918 Grand Avenue, but is more likely to use the drive approaches on 9<sup>th</sup> Street West or Grand Avenue.

## **STAKEHOLDERS**

The Zoning Commission conducted a public hearing on January 7, 2014, and received the Planning staff recommendation and testimony from Ed Waldvogel, agent for Wadsworth Acquisitions, the applicant. No other testimony was received. The applicant stated the new tenant will be Starbucks, an International Fortune 500 company and voted one of the top 50 places to work. Mr. Waldvogel stated if the special review is approved they intend to move forward with the building permit process in March 2014. He stated he was in agreement with the

proposed conditions and had a preliminary concept meeting with the city staff to discuss the development process.

The public hearing was closed and Chairman Dailey asked for a motion on the request. Member Barbara Hawkins made a motion to recommend conditional approval and adoption of the findings of the 3 criteria and Member Mike Boyett seconded the motion. Member Boyett stated this was a good project for this corner and looks forward to the improvements. Member Hawkins stated this will be great addition to the city. The Commission voted 5-0 in favor of the motion.

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

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

### **RECOMMENDATION**

The Zoning Commission recommends conditional approval and adoption of the findings of the 3 criteria for Special Review 915 on a 5-0 vote.

### **APPROVED BY CITY ADMINISTRATOR**

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[Zoning Map](#)

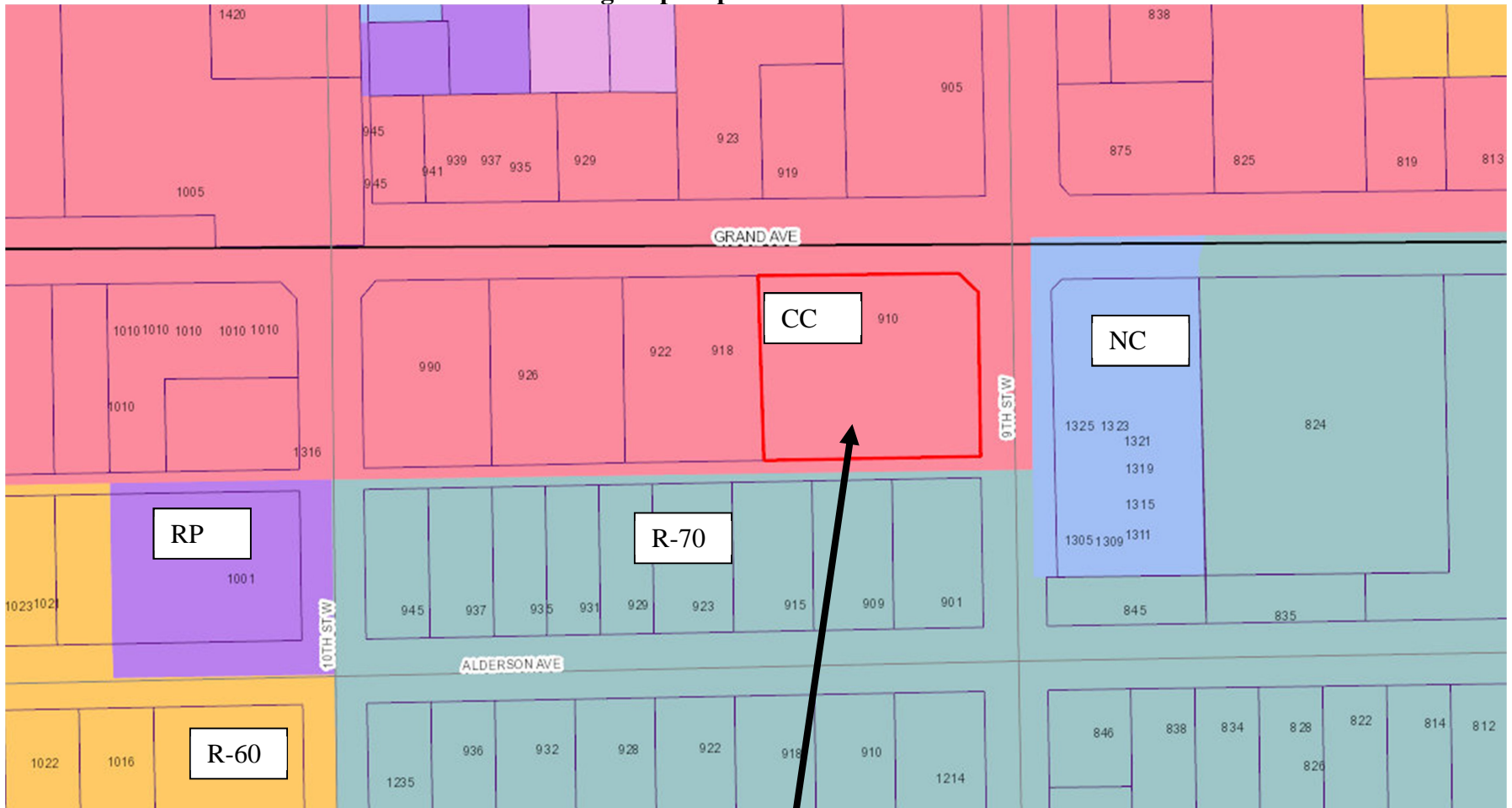
[Site Photos](#)

[Site Plan](#)

[Applicant Letter and Letter of Support](#)

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**Attachment A**  
**Zoning Map – Special Review #915**



Subject Property

**Attachment B**  
**Site photos – Special Review #915**



Subject Property – View south from Grand Avenue



View east along Grand Avenue

**Attachment B, continued**  
**Site photos – Special Review #915**



View west along Grand Avenue



View of alley and residences south of alley on Alderson Avenue

**Attachment B, continued**  
**Site photos – Special Review #915**



View west down alley from 9<sup>th</sup> Street West



Aerial view



# Attachment C Site Plan - Special Review #915

**Sterling Design Associates, Inc.**  
 2400 W. Highway 101, Suite 100  
 Billings, MT 59102  
 Phone: (406) 251-1111  
 Fax: (406) 251-1112  
 www.sterlingdesign.com

PREPARED FOR: **WASAWORTH DEVELOPMENT GROUP**  
 100 E. 14000 S.  
 COMMERCE, UTAH 84002

**PRELIMINARY**  
 NOT FOR CONSTRUCTION

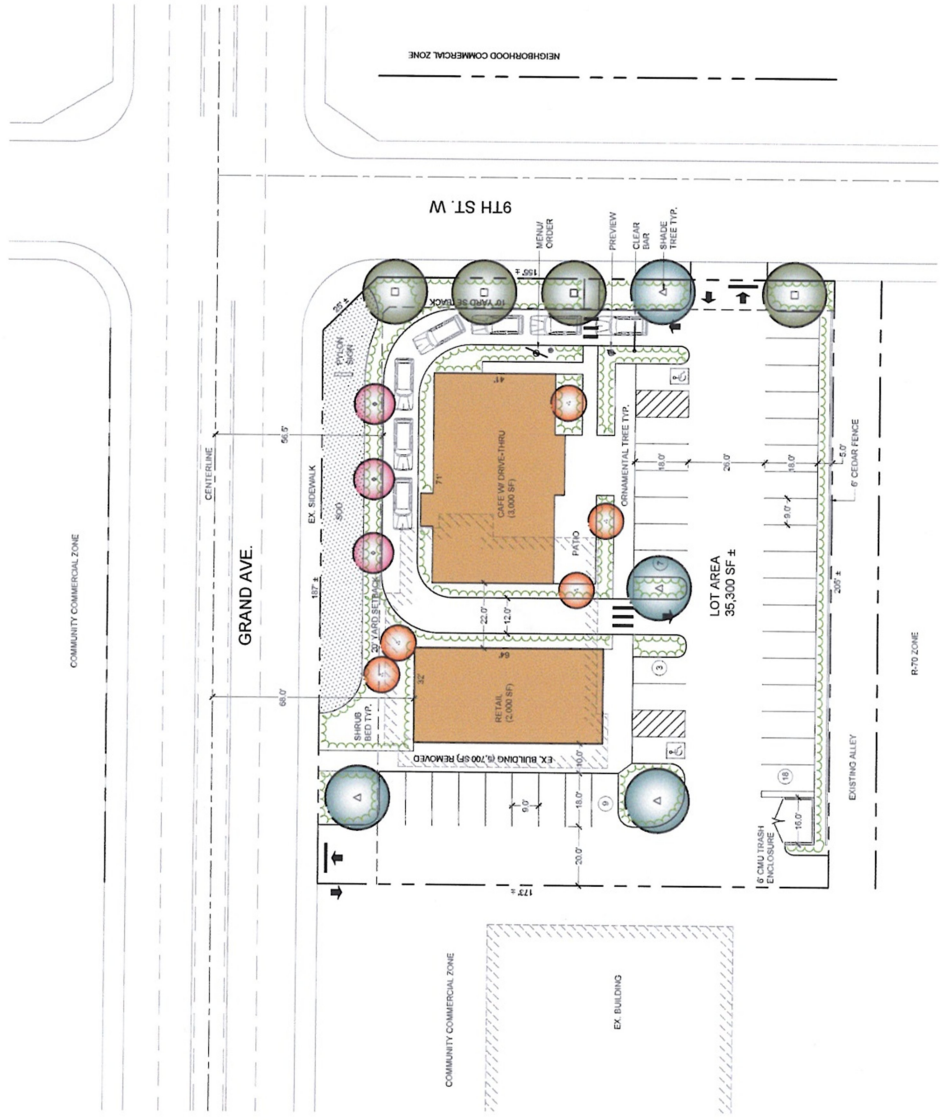
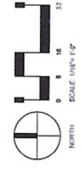
NO.	DESCRIPTION	DATE	BY	CHKD.
1	PRELIMINARY SITE PLAN	08/14/14	SDA	SDA
2	REVISIONS			
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**RETAIL & CAFE DRIVE THRU**  
**2ND CORNER - GRAND & 9TH**  
**BILLINGS, MT**

WASAWORTH DEVELOPMENT GROUP  
 100 E. 14000 S.  
 COMMERCE, UTAH 84002

**SPECIAL REVIEW SITE PLAN**  
 SCALE: 1/8" = 1'-0"

**SITE DATA**  
 PRESENT ZONING OR ASSIGNATION: COMMUNITY COMMERCIAL  
 PROPOSED LAND USE: RETAIL & CAFE WITH DRIVE THRU  
 GROSS FLOOR AREA: 2,000 SF CAFE, 3,000 SF  
 DRIVE THRU AREA, 1,000 SF RETAIL  
 HARD SURFACE AREA: 4,000 SF  
 PAVING SPACES REQUIRED: 21 VEH. RETAIL, 36 CAFE  
 MAXIMUM HEIGHT OF BUILDINGS: 24'-0"



**Sterling Design Associates, Inc.**  
 2400 W. Highway 101, Suite 100  
 Billings, MT 59102  
 Phone: (406) 251-1111  
 Fax: (406) 251-1112  
 www.sterlingdesign.com

PREPARED FOR: **WASAWORTH DEVELOPMENT GROUP**  
 100 E. 14000 S.  
 COMMERCE, UTAH 84002

**PRELIMINARY**  
 NOT FOR CONSTRUCTION

NO.	DESCRIPTION	DATE	BY	CHKD.
1	PRELIMINARY SITE PLAN	08/14/14	SDA	SDA
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**RETAIL & CAFE DRIVE THRU**  
**2ND CORNER - GRAND & 9TH**  
**BILLINGS, MT**

WASAWORTH DEVELOPMENT GROUP  
 100 E. 14000 S.  
 COMMERCE, UTAH 84002

**SPECIAL REVIEW SITE PLAN**  
 SCALE: 1/8" = 1'-0"

**Attachment D**  
**Applicant Letter – Special Review #915**



December 2, 2013

Planning & Community Services Department  
2825 3<sup>rd</sup> Avenue North, 4<sup>th</sup> Floor  
Billings, Montana 59101

**RE: Special Review Application for Wadsworth Acquisitions, LLC dated December 2, 2013**

To Whom It May Concern:

Wadsworth Acquisitions, LLC is under contract to purchase the property located at 910 Grand Avenue in Billings, Montana. Our client, Starbucks, has requested that we provide them a built-to-suit, 3,000 square foot café with a drive-thru. We plan to build an approximate 2,000 square foot building which will be leased by an additional retail tenant. The Zoning Coordinator explained that because the property is adjacent to residential, the drive-thru requires a special review by the Zoning Commission and City Council.

We are confident that the new buildings will be constructed to high standards which will be consistent with the goals and policies of Billings's adopted Growth Policy. Our project will meet the goals found within the Aesthetics Element by removing the existing approximately 5,500 square foot building that was constructed in 1969 and replacing it with two new buildings. In addition, the asphalt, sidewalks, curb & gutter and landscaping will be replaced / repaired as needed to make the site look and feel brand new.

The project also seeks to meet the Public Facilities and Services Element. Often, as properties come to the end of their useful life, they become dilapidated and unsafe as noted in the Growth Policy. The new property design, combined with nationally successful tenants, will likely revitalize the area and encourage redevelopment of other sites as well.

In an effort to minimize the impact on the adjacent landowners, we designed the site with the drive-thru as far away from the southern property line as possible. In addition, a six foot tall fence will be installed at the southern property line along the alley which will provide a buffer from noise and vehicle headlights.

We feel strongly this re-development will add to the community by providing a clean and safe gathering place, creating employment, and adding tax revenue.

Sincerely,

Ed Waldvogel  
Project Manager

166 East 14000 South, Suite 210 • Draper, Utah 84020  
phone: 801.748.4088 • fax: 801.748.4077 • [www.wadsdev.com](http://www.wadsdev.com)

**CHRIS BAKWIN**  
P.O. Box 1542  
BOZEMAN, MONTANA 59771  
TELEPHONE (406) 587-8026

City of Billings Planning Div.  
Attn: Ms. Nichole Cromwell  
2825 3<sup>rd</sup> Ave N. 4<sup>th</sup> Floor  
Billings, MT 59101

12/28/13

**RE:** Application for 910 Grand Ave, Billings, Montana

Dear Ms. Cromwell:

I would like to speak strongly in support of the application by Wadsworth Development for the property at 910 Grand Ave. I will unfortunately not be able to attend the hearing on this application, but wanted my comments considered and part of the record.

As you know, I currently own the property but I also own the property directly to the west of 910 Grand. The old JB's building is quite tired and while it could be fixed up, a much better option is what Wadsworth is proposing. Their proposal would revitalize the block, create high quality construction jobs and economic activity for the city and result in an end use that would more than replace the jobs lost when JB's chose to shut down.

With the Planning Departments conditions, any negative impacts of the new construction would be minimal and after the construction is completed the new businesses would be a great addition to the area. With this fix up of our block, I am encouraged to rebuild the front of my adjacent building and I am sure getting quality tenants will be greatly facilitated.

The drive thru that is being proposed is substantially shielded from any residents by it's location on the Grand Avenue side of the proposed building and I don't feel it would have any negative effect at all. I strongly urge the Commission to approve the application for the betterment of our neighborhood, Grand avenue and quality business development in our city.

Thank you for consideration of my comments.

Sincerely,



Chris Bakwin



**Regular City Council Meeting**

**Meeting Date:** 01/27/2014

**TITLE:** Public Hearing and Resolution Authorizing Exchange of Parkland in Copper Ridge Subdivision, 5th Filing

**PRESENTED BY:** Mike Whitaker

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

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**PROBLEM/ISSUE STATEMENT**

In 2007 Copper Ridge Subdivision was approved by Council. With that approval, all of the developer's parkland dedication requirement was deeded to the City. The subdivider is now working to develop Copper Ridge, 5th Filing. Due to the developers' desire to redesign the configuration of the 5th Filing, the City has now determined that it is in the best interests of the public for the City to convey these dedicated parklands to the developer in exchange for land in the 5th Filing of Copper Ridge Subdivision. The parkland to be conveyed to the developer is illustrated in Attachment A. The parkland to be dedicated to the City (see Attachment B) within the 5th Filing will be in excess of the original platted parkland and will be of a configuration more easily used for parkland and recreational purposes by current and future residents. Attachment C contains the quit claim deed to the property. PRPL recommends the City exchange these previously dedicated parkland parcels as described in the attached Quit Claim Deed for parkland to be dedicated to the City through the platting of Copper Ridge, 5th Filing.

Notice of the Public hearing was published in the Billings Times. and property owners within 300' of the subject parkland were notified of the Public Hearing scheduled for January 27, 2014. At the February 10, 2014, City Council will be asked to approve a street vacation request imperative to Cooper Ridge Subdivision, 5th Filing, and approve the final plat of Copper Ridge Subdivision, 5th Filing. Because the approval of the vacation request must come first, followed by the parkland exchange approval, and followed by the final plat approval, staff is recommending that City Council hold the public hearing on the land exchange and move to delay action until February 10, 2014.

**ALTERNATIVES ANALYZED**

Council must open the advertised public hearing and postpone action until February 10, 2014, in order to not jeopardize the replatting of the fifth filing of Copper Ridge Subdivision.

**FINANCIAL IMPACT**

There will be no financial impact to the City.

**RECOMMENDATION**

Staff recommends that the City Council conduct the advertised public hearing and delay action until the February 10, 2014.

**APPROVED BY CITY ADMINISTRATOR**

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Attachment B

Attachment C

Attachment D

---

Park Land to be Conveyed  
**COPPER RIDGE SUBDIVISION, SECOND FILING**

SITUATED IN THE SW 1/4 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.    OCTOBER, 2013  
 PREPARED BY: SANDERSON STEWART    BILLINGS, MONTANA

**AREA DATA**

PARK LAND CONVEYED    5.2131 ACRES ±



NOT TO SCALE

Attachment B

Park Re-Dedication  
**COPPER RIDGE SUBDIVISION  
 FIFTH FILING**

SITUATED IN THE SW 1/4 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. OCTOBER 2013  
 PREPARED BY: SANDERSON STEWART BILLINGS, MONTANA

AREA DATA

PARKLAND RE-DEDICATION = 5.9472±



NOT TO SCALE

## QUITCLAIM DEED

FOR VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, the undersigned, City of Billings of 210 N. 27th Street, PO Box 1178, Billings, Montana 59101 does hereby remise, release, and quitclaim unto Copper Ridge Development Corp. of 175 N 27th Street, Suite 900, Billings, Montana 59101 their heirs, successors, and assigns, all right, title, and interest in and to certain real property situated in the SW 1/4 of Section 25, T. 1N., R. 24 E., P.M.M., County of Yellowstone, State of Montana, being more particularly described as follows, to-wit:

Those parkland parcels dedicated with the platting of COPPER RIDGE SUBDIVISION, 2ND FILING, as recorded in the Office of the Clerk and Recorder of Yellowstone County, Montana, under Document No. 3458613, being described as follows;

The two (2) parkland parcels lying within the right-of-way of West Copper Ridge Loop, the one (1) parkland parcel lying adjacent to Lot 35 in Block 4, the one (1) parkland parcel lying within Block 5, the four (4) parkland parcels lying within Block 6, the one (1) parkland parcel lying within Block 7, and the parkland parcel described as "Copper Ridge Square".

The undersigned further certifies that the parcels will be forever merged with adjacent lots and no parcel shall be transferred separately in the future. Through this deed, the transfer of said park parcels to Copper Ridge Development Corp. shall be contingent upon the recording of Copper Ridge Subdivision, Fifth Filing, whereby certain park land is being dedicated to the City of Billings. If the park land is not dedicated by Copper Ridge Development Corp. with the recording of Copper Ridge Subdivision, Fifth Filing, this deed shall become null and void, and property ownership of the park land shall revert back to the City of Billings.



**RESOLUTION 14-\_\_\_\_\_**

**A RESOLUTION PURSUANT TO BILLINGS, MONTANA CITY CODE, ARTICLE 22-900; SALE, EXCHANGE OR DONATION OF CITY REAL PROPERTY, DESCRIBING THE PROPERTY TO BE DISPOSED, DECLARING THE INTENT OF THE CITY TO DISPOSE OF THE PROPERTY AND AUTHORIZING CITY OFFICIALS TO PROCEED.**

WHEREAS, the City of Billings finds it necessary or desirable to dispose of four properties it currently owns, located within the undeveloped area of the Copper Ridge Subdivision, Billings, Yellowstone County, Montana, and herein described.

WHEREAS, the notice required by Section 22-902 of the Billings Montana City Code has been duly published and mailed; and

WHEREAS, the public hearing required by Section 22-902 of the Billings Montana City Code was duly held on the 27th day of January 2014;

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

That the City staff is authorized to proceed with disposal of the properties described as follows under the requirements of Section 2-902 of the Billings Montana City Code:

**Description:**

See map attached as Exhibit A.

APPROVED AND PASSED by the City Council of the City of Billings this 27th day of January 2014.

THE CITY OF BILLINGS:

By: \_\_\_\_\_  
Thomas Hanel, Mayor

ATTEST:

BY: \_\_\_\_\_  
Cari Martin, City Clerk

Exhibit A

Park Land to be Conveyed  
**COPPER RIDGE SUBDIVISION, SECOND FILING**

SITUATED IN THE SW 1/4 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. OCTOBER, 2013  
 PREPARED BY: SANDERSON STEWART BILLINGS, MONTANA

**AREA DATA**

PARK LAND CONVEYED 5.2131 ACRES ±



NORTH

NOT TO SCALE

96012.151

10/04/13 CAS



**Regular City Council Meeting**

**Meeting Date:** 01/27/2014

**TITLE:** Public Hearing for Variance #OP-14-01: McKinley School at 820 North 31st Street

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

**Department:** Public Works

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**PROBLEM/ISSUE STATEMENT**

With approval of the school bond, it is proposed to construct an addition to McKinley Elementary School located at 820 North 31st Street. McKinley School currently operates with no off street parking and has for many years. The proposed addition would not add any additional parking. The School District is requesting the variance to allow no off street parking in order to maximize the site for the building and play areas. The parking requirement for a school is 5 spaces plus one for each classroom. Without the variance, McKinley School would be required to have 25 spaces.

**ALTERNATIVES ANALYZED**

The Council may:

- Approve the variance for the continuation of no off street parking for this complex; or
- Do not approve the variance. The School District would have to redesign their plans to construct necessary parking.

**FINANCIAL IMPACT**

There is no significant financial impact to the City for this variance.

**RECOMMENDATION**

Staff recommends Council approve a parking variance as a continuation of no off street parking requirements for the addition to McKinley School.

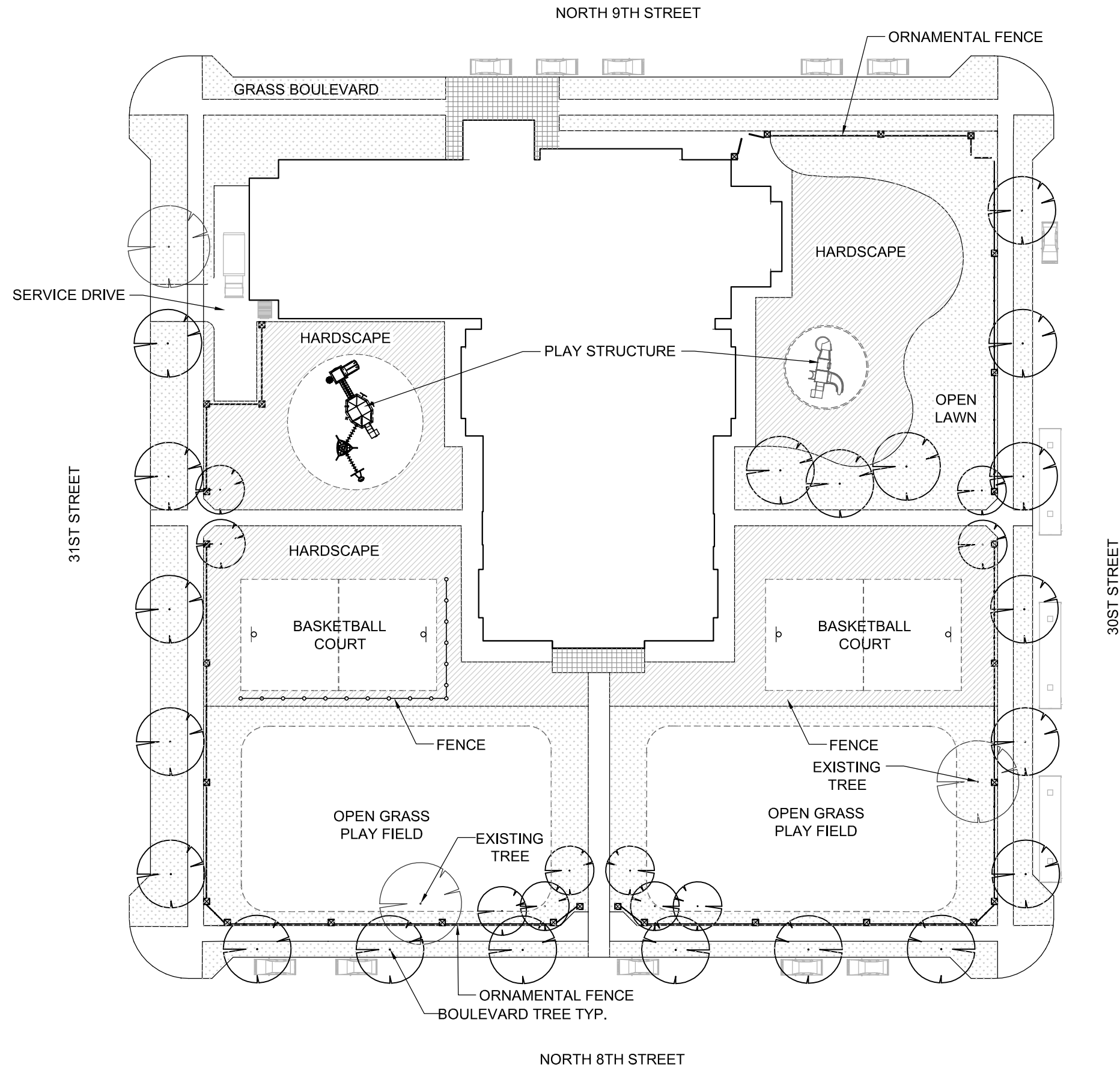
**APPROVED BY CITY ADMINISTRATOR**

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Site Plan

Variance Application

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31ST STREET

30ST STREET



## McKinley School - Proposed Addition

School District No. 2  
Billings, MT



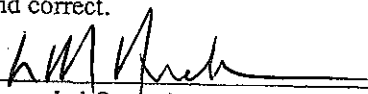
ARCHITECTS ENGINEERS

# APPLICATION FOR VARIANCE

The undersigned as owner(s) of the following described property hereby request a Variance from the terms of the City of Billings-Section of the Site Development Ordinance.

1. Legal description of property: Foster ADD, S32, TOIN, R26E, Block 29, Lots 1-24  
Tax ID# A07164
2. Address (If unknown, contact the City Engineer's office) or general location: \_\_\_\_\_  
820 N 31st STREET (McKinley School)
3. Owner (s): School District No. 2 - Lew Anderson  
(Recorded Owner)  
415 N 30th Street Billings MT 59101  
(Address)  
698-0441 andersonl@billingssschools.org  
(Phone Number) (Email)
4. Agent (s): CTA Architects Engineers - Sue Anderson  
(Name)  
13 N 23rd Street Billings MT 59101  
(Address)  
896-6162 suea@ctagroup.com  
(Phone Number) (Email)
5. Section of the Site Development Ordinance that this request for variance applies to: \_\_\_\_\_  
Off-Street parking requirements Section 6-1203, elementary school
6. Reason for request: The existing school has no on-site parking. Variance from on-site parking is requested so that this urban-location school may maximise the limited usable space on site in providing equalized opportunities for outdoor education and play activities.
7. Covenants for deed restriction on the property: Yes \_\_\_\_\_ No X

I understand that the filing fee accompanying this application is not refundable, that it pays for the cost of processing, and that the fee does not constitute a payment for the variance requested. Also, that all the information presented is true and correct.

Signature:  Date: 1-3-14  
(Recorded Owner)

Fee: \_\_\_\_\_ Receipt #: \_\_\_\_\_ Hearing Date: \_\_\_\_\_ Application #: \_\_\_\_\_

**Regular City Council Meeting**

**Meeting Date:** 01/27/2014

**TITLE:** Settlement of Condemnation Claim for JPL, Inc. Property

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

**Department:** Public Works

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**PROBLEM/ISSUE STATEMENT**

As part of the Grand Ave widening project, it was necessary to condemn parcels of land in 2006. J.P.L. Inc. is the owner of Lot 12, Block 4, Sunset Subdivision or more commonly known as 1146 Grand Ave which is one of these parcels. This is the last parcel of land to be purchased for that project. The City received right of entry for the Grand Avenue project when the street was constructed. The Grand Avenue widening project resulted in the loss of the off street parking for the business that had been located on this parcel. As a result, this settlement is for the entire parcel of property and not just the section needed for widening the road. The City and J.P.L. Inc. have agreed to settle the claim for this property in the amount of \$300,067.67.

**ALTERNATIVES ANALYZED**

The Council may:

- Approve the proposed settlement of \$300,067.67; or
- Not approve the proposed settlement of \$300,067.67. If the settlement is not approved, staff will work through the legal system to try and acquire the property.

**FINANCIAL IMPACT**

The City will pay a total of \$300,067.67.

**RECOMMENDATION**

Staff recommends that the Council approve settlement for the stated amount of \$300,067.67 for the acquisition of this property.

**APPROVED BY CITY ADMINISTRATOR**

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