

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS

February 10, 2014

6:30 P.M.

CALL TO ORDER: Mayor Hanel

PLEDGE OF ALLEGIANCE: Mayor Hanel

INVOCATION: Councilmember Denis Pitman

ROLL CALL: Councilmembers present on roll call were:

MINUTES: January 27, 2014

COURTESIES:

PROCLAMATIONS: Engineer's Week, February 16 - 22, 2014

ADMINISTRATOR REPORTS - TINA VOLEK

PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: #1, 2B, and 2C 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. **Mayor Hanel recommends that Council confirm the following appointments:**

1.

Name	Board/Commission	Term	
		Begins	Ends

1	No Applications	Animal Control Board*	02/10/14	12/31/16
2	No Applications	Animal Control Board	02/10/14	12/31/17
3	No Applications	Billings BID	02/10/14	12/31/17
4	No Applications	Billings BID	02/10/14	12/31/17
5	No Applications	Board of Appeals - Electrical	02/10/14	12/31/17
6	No Applications	Board of Appeals - Builder	02/10/14	12/31/15
7	Carol Blank	Housing Authority	02/10/14	12/31/18
8	No Applications	Housing Authority Res Comm	02/10/14	12/31/15
9	Charlene Sleeper	Human Relations Commission*	02/10/14	12/31/14
10	No Applications	Mayor's Homelessness Lending*	02/10/14	12/31/16
11	Lisa Donnot	Mayor's Homelessness Faith Based*	02/10/14	12/31/14
12	Mike Craighill	Parking Advisory Board*	02/10/14	12/31/14
13	Patty Nordlund	Parking Advisory Board*	02/10/14	12/31/15
14	No Applications	Parking Advisory Board	02/10/14	12/31/17
15	Jim Ronquillo	Planning Board - Ward I*	02/10/14	12/31/14
16	Ryan Sullivan	Public Works Board	02/10/14	12/31/17
17	No Applications	Public Works Board	02/10/14	12/31/17
18	No Applications	Traffic Control Board*	02/10/14	12/31/14
19	No Applications	Traffic Control Board	02/10/14	12/31/17

1 Not filled in 01/01/13

9 Unexpired term of Stephen Marsh

10 Not filled in 01/01/13

11 Unexpired term of Adela Awner

12 Unexpired term of Bruce Simon

13 Unexpired term of Steve Bruggeman

15 Unexpired term of Zach Meyers

18 Unexpired term of Brent Krueger

B. Bid Awards:

- 1. Three Solid Waste Garbage Truck Cabs and Chassis (one front-load, one side-load, and one rear-load).** (Opened 1/28/14) Recommend One Rear Load Truck, Montana Peterbilt, \$197,757; One Front Load Truck, Montana Peterbilt, \$172,869; One Side Load Truck, Montana Peterbilt, \$226,337.
- 2. Solid Waste Landfill Compactor.** (Opened 1/28/14) Recommend T & E Equipment; \$707,294.
- 3. SID 1395, Boca Raton Road Improvements.** (Opened 1/28/14) Recommend delay of award until February 24, 2014.

4. **W.O. 14-03, Contract #1, City Chip Seal.** (Opened 1/28/14) Recommend Knife River; \$1,147,644.97.

- C. **Change Order #1 - Montana Avenue Pipe Bursting Project,** Curb Box Specialists, \$9,875.

- D. **Reimbursement Agreement** with Cal Kunkel for Private Contract #645, Western Sky Subdivision, \$87,383.50.

- E. **Approval** of land acquisition payment to Eaton Land Development for W.O. 08-25, Zone 3 Chapple Reservoir Expansion project; payment recommendation to be made at February 10, 2014, city council meeting.

- F. **Approval** of purchase of Tait radios for the Police and Fire Departments; \$831,605.25

- G. **Acceptance of Donation** to Billings Animal Control; Yvonne Mansfield Animal Welfare Fund; \$5,000.

- H. **Preliminary Subsequent Minor Plat** of Falcon Ridge Estates Subdivision, 5th Filing, described as four lots on approximately 36,143 square feet of land on Peregrine Lane, north of Golden Acres Drive; SD Helgeson Inc., owner; Sanderson Stewart, agent; conditional approval of the plat and adoption of the findings of fact.

- I. **Preliminary Minor Plat** of Price Subdivision described as five lots on approximately 166.3 acres of land generally located on the east edge of Ironwood Subdivision with access off of Canyonwoods Drive; LJ Price, owner; Sanderson Stewart, agent; conditional approval of the plat and adoption of the findings of fact.

- J. **Final Plat Approval**
 1. Skyview Ridge Subdivision, 1st Filing
 2. Falcon Ridge Subdivision, 4th Filing

- K. **Bills and Payroll:**
 1. January 13, 2014
 2. January 21, 2014

REGULAR AGENDA:

2. COPPER RIDGE SUBDIVISION

- A. **PUBLIC HEARING AND RESOLUTION** vacating a portion of Cove Creek Drive in Copper Ridge Subdivision, 2nd Filing; Copper Ridge Development Corporation, petitioner. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
- B. **RESOLUTION** approving the exchange of properties located within the undeveloped area of the Copper Ridge Subdivision, 2nd Filing, with Copper Ridge Development Corporation. Public hearing held and action delayed on January 27, 2014. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
- C. **FINAL PLAT OF COPPER RIDGE SUBDIVISION, 5TH FILING.** 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: 02/10/2014
TITLE: Boards & Commissions Appointments
PRESENTED BY: Tina Volek, City Administrator
Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

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

ALTERNATIVES ANALYZED

- Council may:
- Confirm the proposed appointments; or
 - Not confirm the appointments.

FINANCIAL IMPACT

The proposed action has no financial impact.

RECOMMENDATION

Mayor Hanel recommends that Council confirm the following appointments:

	Name	Board/Commission	Term	
			Begins	Ends
1	No Applications	Animal Control Board*	02/10/14	12/31/16
2	No Applications	Animal Control Board	02/10/14	12/31/17
3	No Applications	Billings BID	02/10/14	12/31/17
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9	Charlene Sleeper	Human Relations Commission*	02/10/14	12/31/14
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13	Patty Nordlund	Parking Advisory Board*	02/10/14	12/31/15
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15	Jim Ronquillo	Planning Board - Ward I*	02/10/14	12/31/14
16	Ryan Sullivan	Public Works Board	02/10/14	12/31/17

17	No Applications	Public Works Board	02/10/14	12/31/17
18	No Applications	Traffic Control Board*	02/10/14	12/31/14
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13 Unexpired term of Steve Bruggeman

15 Unexpired term of Zach Meyers

18 Unexpired term of Brent Krueger

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/10/2014

TITLE: Bid Award - Front Load, Side Load and Rear Load Garbage Trucks

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

The Solid Waste Division FY14 budget includes funds to replace one front load truck cab and chassis, one side load truck cab and chassis and one rear load truck cab and chassis. The trucks are included in the approved Equipment Replacement Plan. Staff advertised for sealed bids on January 10 and 17, 2014 with a bid opening on January 28, 2014.

ALTERNATIVES ANALYZED

The council may:

- Approve the staff recommendation to purchase the units
- Not approve the staff recommendation and reject all bids. If the bids are rejected the units will not be replaced in a timely manner and the existing units will be used beyond the recommendations of the Equipment Replacement Committee and the Public Works Department.

FINANCIAL IMPACT

The Solid Waste Division's FY14 budget includes adequate funds to replace the vehicles described. The City received bids from three vendors and the vendors bid several truck types. The bid summary is attached. The bid section "Equal Options" is the amount added to the base bid to meet the specifications for the trucks for some of the bids received.

RECOMMENDATION

Staff recommends awarding the bids as follows (trade in allowance is included):

- One Rear Load Truck to Montana Peterbilt for \$197,757.00
- One Front Load Truck to Montana Peterbilt for \$172,869.00
- One Side Load Truck to Montana Peterbilt for \$226,337.00

In addition, the existing trucks that will be replaced will be traded in as part of the bids that were received. These trucks are Unit #151 Front Load Truck, Unit #153 Side Load Truck, and Unit #102 Rear Load truck.

APPROVED BY CITY ADMINISTRATOR

Truck Tallies

Rear Load Trucks Schedule I

Vendor	Jack's	Jack's	Jack's	Montana Pete	Montana Pete	Kois Bros.	Mont Pete	Mont Pete
truck	2015 Auto ACX64	2015 Auto ACX64	2015 Auto ACX64	2015 Pete 320	2012 Pete 320	2014	2015 Pete 320	2015 Pete 320
body	Heil 5000	Leach	New Way Cobra	New Way Cobra	Wayne	Heil 5000	Heil 5000	Leach
					Does not meet specs			
Equal Options		\$3,890.00	\$1,965.00	\$4,310.00		\$11,000.00		\$3,890.00
Base	<u>\$230,921.32</u>	<u>\$214,353.32</u>	<u>\$213,808.32</u>	<u>\$200,197.00</u>		<u>\$224,094.00</u>	<u>\$218,385.00</u>	<u>\$200,542.00</u>
Total	\$230,921.32	\$218,243.32	\$215,773.32	\$204,507.00		\$235,094.00	\$218,385.00	\$204,432.00
Trade	<u>\$8,000.00</u>	<u>\$8,000.00</u>	<u>\$6,675.00</u>	<u>\$6,675.00</u>		<u>\$8,000.00</u>	<u>\$8,000.00</u>	<u>\$6,675.00</u>
Net	\$222,921.32	\$210,243.32	\$209,098.32	\$197,832.00		\$227,094.00	\$210,385.00	\$197,757.00

Front Load Trucks Schedule I

Vendor	Kois Bros.	Mont Pete	Mont Pete	Mont Pete	Jack's	Jack's
truck		2015 Pete 320	2015 Pete 320	?? Pete 320	2015 Autocar	2015 Autocar
body		Heil	New Way Mammoth	New Way Mammoth	Heil	New Way Mammoth
				Does not meet specs		
Equal Options			\$3,280.00			\$3,280.00
Base	<u>\$237,443.00</u>	<u>\$246,419.00</u>	<u>\$221,889.00</u>		<u>\$260,068.00</u>	<u>\$236,583.80</u>
Total	\$237,443.00	\$246,419.00	\$225,169.00		\$260,068.00	\$239,863.80
Trade	<u>\$40,000.00</u>	<u>\$40,000.00</u>	<u>\$52,300.00</u>		<u>\$40,000.00</u>	<u>\$52,300.00</u>
Net	\$197,443.00	\$206,419.00	\$172,869.00		\$220,068.00	\$187,563.80

Side Loads Schedule III

Vendor	Kois Bros.	Mont Pete	Mont Pete	Mont Pete	Jack's	Jack's
truck	2014	2015 Pete 320	2014 Pete 320	2015 Pete 320	2015 Autocar	2015 Autocar
Body	Heil 7000	Wayne Curbtender	Wayne Curbtender	Heil 7000	Heil 7000	Wayne Curbtender
			Does not meet specs			
Equal options		\$13,498.00				\$13,498.00
Base	<u>\$270,158.00</u>	<u>\$251,704.00</u>		<u>\$270,142.00</u>	<u>\$282,174.76</u>	<u>\$266,261.76</u>
Total	\$270,158.00	\$265,202.00		\$270,142.00	\$282,174.76	\$279,759.76
Trade	<u>\$30,000.00</u>	<u>\$38,865.00</u>		<u>\$30,000.00</u>	<u>\$30,000.00</u>	<u>\$38,865.00</u>
Net	\$240,158.00	\$226,337.00		\$240,142.00	\$252,174.76	\$240,894.76

Regular City Council Meeting

Meeting Date: 02/10/2014
TITLE: Bid Award - Landfill Compactor
PRESENTED BY: David Mumford, Public Works Director
Department: Public Works

PROBLEM/ISSUE STATEMENT

The replacement of the existing Landfill Compactor (Unit #238) was approved in the FY2014 budget under the guidelines of the Equipment Replacement Plan. A supplemental budget request was approved to upgrade this compactor to the next larger size. Specifications were developed by the Solid Waste Division staff and were sent to four vendors. A call for sealed bids was published on January 10 and 17, 2014 and bids were opened on January 28, 2014.

ALTERNATIVES ANALYZED

The Council may:

- Award the bid as recommended; or
- Not award the bid. The unit at the landfill that this vehicle replaces is not functioning and is not repairable. If this bid is not awarded the landfill will only have one compactor for use.

FINANCIAL IMPACT

The Solid Waste Division's FY2014 budget includes adequate funds to replace the existing compactor. The City received 3 bids as outlined below:

<u>Vendor</u>	<u>Equipment</u>	<u>Bid Price</u>
T & E Equipment	Caterpillar 836K	\$707,294.00
Humdinger Equipment	Tana E520	\$750,000.00
Titan Machinery	Bomag BC1172RB	\$708,089.00

RECOMMENDATION

Staff recommends the City Council award the lowest bid to T & E Equipment in the amount of \$707,294.00.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/10/2014

TITLE: Bid Award for SID 1395 Boca Raton Road

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

SID 1395, Boca Raton Road, was created at the May 13, 2013, City Council Meeting. SID 1395 will construct Boca Raton Road and a portion of Annandale Road within Lake Hills Subdivision.

The project was bid on July 23, 2013. All of the bids were rejected on August 26, 2013. The project was re-bid on January 28, 2014. Staff is recommending delay of award of the project contract until the February 24, 2014, Council Meeting to allow time for the bond sale. Staff will present the bid results at that meeting.

ALTERNATIVES ANALYZED

There are no viable alternatives to this action because Finance must confirm that the City can sell bonds at acceptable rates before the Council awards a construction contract.

FINANCIAL IMPACT

Bid results will be presented for the February 24, 2014, Council Meeting.

RECOMMENDATION

Staff recommends that Council delay award of an SID 1395 construction contract until February 24, 2014.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/10/2014

TITLE: Bid Award: W.O. 14-03, Contract #1, City Chip Seal

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

This project is part of the ongoing Street Preventative Maintenance Program supported by the City Council since 1985. Annually, staff identifies streets proposed for preventative maintenance. Staff bids this work in three contracts: chip seal resurfacing, overlay resurfacing and crack sealing. This contract will provide a chip seal on approximately 18 miles of streets throughout the City. An attached map shows the locations of the proposed work.

Staff opened bids on January 28, 2014, for the Work Order 14-03, City Chip Seal. The contract was advertised on January 9th, 16th, and 23rd in the Billings Times and on the City's website. Knife River submitted the only and the lowest responsible bid.

ALTERNATIVES ANALYZED

The Council may:

- Award W.O. 14-03, City Chip Seal to Knife River in the amount of \$1,147,644.97; or
- Do not award a contract and reject all bids. If this project is not awarded, the deferred maintenance of City streets will increase.

FINANCIAL IMPACT

The following bid was received and evaluated:

Contractor	Bid Amount
Knife River	\$1,147,644.97

The funding for the project was budgeted in FY14 and the source is gas tax funds.

Project Budget	\$2,500,000.00
Previously Encumbered	\$182,400.00
This Contract	\$1,147,644.97
Budget Remaining	\$1,169,955.03

RECOMMENDATION

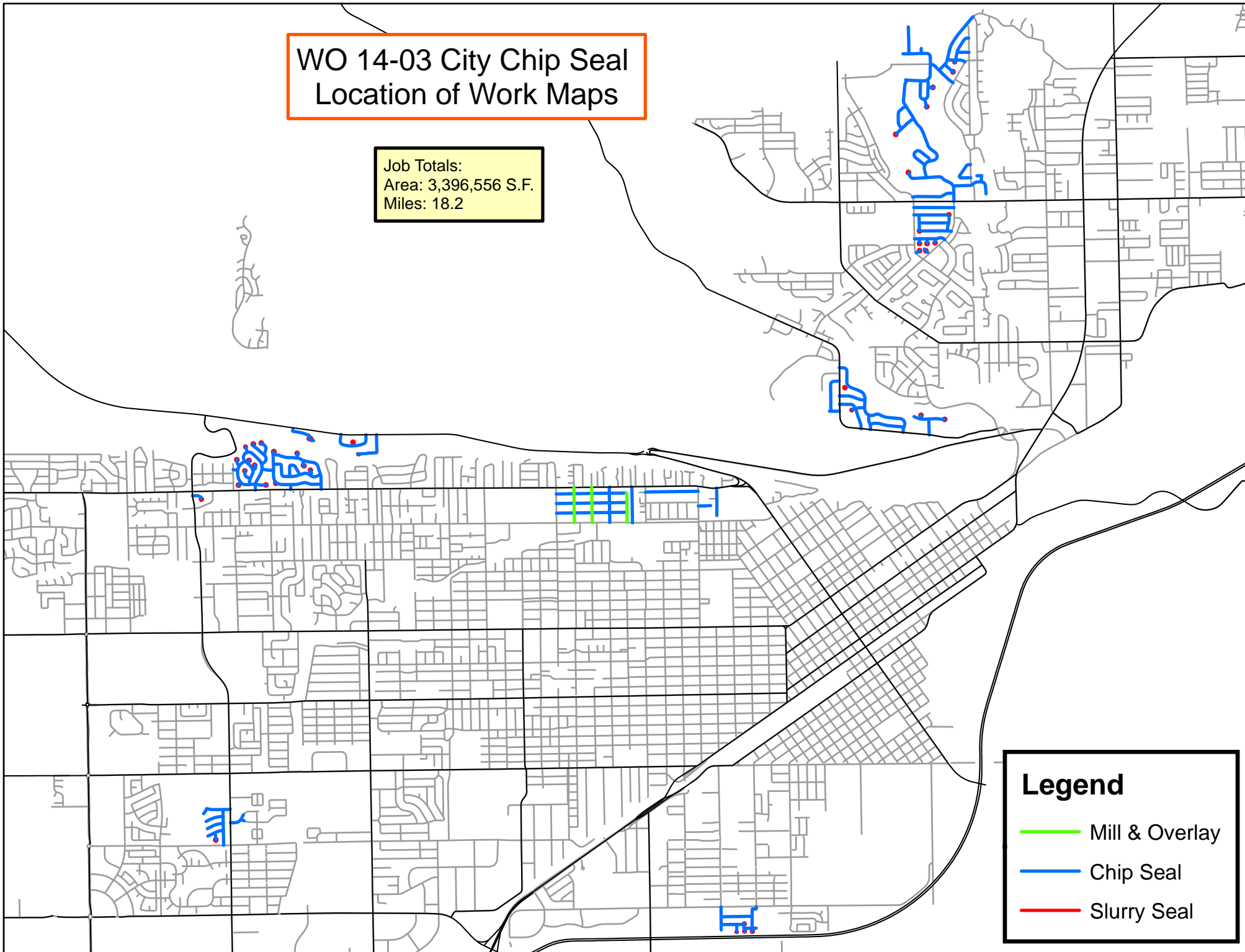
Staff recommends the City Council award a contract for W.O. 14-03, City Chip Seal to Knife River in the amount of \$1,147,644.97.

APPROVED BY CITY ADMINISTRATOR

Location of Work

WO 14-03 City Chip Seal
Location of Work Maps

Job Totals:
Area: 3,396,556 S.F.
Miles: 18.2



Legend

- Mill & Overlay
- Chip Seal
- Slurry Seal

Regular City Council Meeting

Meeting Date: 02/10/2014

TITLE: Change Order #1 for Curb Box Specialists Inc. for the Montana Avenue Water Pipe Bursting Project

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

Change Order #1 for \$9,875.00 for the Montana Avenue Pipe Bursting project (PBD-014) is presented to the City Council for approval. This change order covers the cost of providing temporary water service to customers during the Public Works Department Distribution & Collection water main pipe bursting project. The original contract with Curb Box Specialists was for 63 days at \$9,900.00, or \$157.14 per day. This change reflects an additional 79 days at \$9,875.00 for approximately \$125.00 per day. This additional time needed was due to pipe bursting equipment failure. The actual cost for this additional work was not known to staff until such time as an invoice was received by staff from the contractor, Curb Box Specialties, on January 8, 2014. The original services agreement for \$9,900.00 was signed by City Administrator Volek. City Council policy requires that an increase over 10% of the original amount, regardless of the dollar amount, must be approved by City Council. Once the exact amount was known, staff prepared the change order and this memorandum for Council approval.

ALTERNATIVES ANALYZED

There are no viable alternatives to approving the change order. The pipe bursting equipment failed during mid-project. While the City's equipment was being repaired, the equipment vendor brought in a loaner piece of equipment from Milwaukee, Wisconsin, allowing the City to complete the project.

FINANCIAL IMPACT

There is adequate funding in the FY2014 water fund budget to cover this change order. The total project cost will increase from \$9,900.00 to \$19,775.00 and the total contract time will increase from 63 days to 142 days. The total cost of Change Orders #1 exceeds 10% of the original contract cost, so City Council approval is required.

RECOMMENDATION

Staff recommends that the City Council approve Change Order #1 for the Montana Avenue pipe bursting project with Curb Box Specialists Inc. in the amount of \$9,875.00 and increase the contract time by 79 days.

APPROVED BY CITY ADMINISTRATOR

Change Order #1 for CBS

CHANGE ORDER

No. 1

PROJECT: PBD014-Montana Avenue Pipebursting **DATE OF ISSUANCE:** 1/9/14

OWNER: City of Billings
Distribution & Collection
2251 Belknap Ave
Billings, MT 59101 **OWNER'S PROJECT NO.** PBD014

CONTRACTOR: Curb Box Specialists **ENGINEER:** Scott Emerick
420 N 17th St
Billings, MT 59101 **ENGINEER'S PROJECT NO.** ___

CONTRACT FOR: Pipebursting Project – Montana Avenue

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

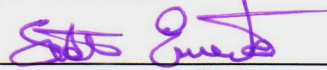
Description: Due to mechanical issues with equipment, temporary water service needed to be extended in the area an additional eighty (80) days while repairs were being made.

Purpose of Change Order: To increase contract price and contract time.

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price	Original Contract Time
\$ <u>9,900.00</u>	<u>63 days</u> days or date
Previous Change Orders No. <u> </u>	Net Change from previous Change Orders
\$ <u>0</u>	<u>0</u>
Contract Price prior to this Change Order	Contract Time prior to this Change Order
\$ <u>9,900.00</u>	<u>63 days</u> days or date
Net Increase (decrease) of this Change	Net Increase (decrease) of this Change
\$ <u>9,875.00</u>	<u>79 days</u> days
Contract Price with approved Change Order	Contract Time with approved Change Order
\$ <u>19,775.00</u>	<u>142 days</u> days or date

RECOMMENDED:

By 
Engineer

APPROVED:

By _____
Owner

APPROVED:

By _____
Contractor

Regular City Council Meeting

Meeting Date: 02/10/2014

TITLE: Reimbursement Agreement for Private Contract 645, Westen Sky Subdivision

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

In order to obtain City water and sanitary sewer service for Western Sky Subdivision, the developer, Cal Kunkel, constructed public water and sanitary sewer mains across his property's frontage and within South 44th Street West. Sharptail Subdivision is located adjacent to Western Sky Subdivision on the east side of South 44th Street West. Since Sharptail Subdivision does not desire connection to the city services at the present time, the Developer of Western Sky Subdivision paid for the entire cost of the project. At such time that properties within Sharptail Subdivision request city water and/or sanitary sewer service from South 44th Street West, the Developer of Western Sky Subdivision desires to be reimbursed a portion of his construction costs. Under the above-described conditions, established Public Works Department policy calls for reimbursement to be accomplished through the attached Reimbursement Agreement.

ALTERNATIVES ANALYZED

The Council may:

- Accept the reimbursement agreement; or
- Do not accept the reimbursement agreement. Rejecting the agreement would be contrary to the City's policy in which the Public Works Department collects reimbursement fees paid to the City and are accumulated and paid to the developer annually on each November 1st following acceptance of the constructed utilities. Payments are limited to reimbursement fees paid to the City on or before the tenth anniversary of the date of acceptance.

FINANCIAL IMPACT

Based on the cost of the final pay estimate for P-645, the Public Works Department has determined that half of the cost attributable to the utilities portion of the contract, \$87,383.50, is eligible to be recovered by the developer. Since this fee is paid by adjacent properties, the City has no financial obligation with a Reimbursement Agreement.

RECOMMENDATION

Staff recommends that the City Council authorize the Mayor to execute the attached Reimbursement Agreement.

APPROVED BY CITY ADMINISTRATOR

Reimbursement Agreement

Exhibit

Cost Summary



REIMBURSEMENT AGREEMENT
(Billings, Montana City Code Article 26-500)

THIS AGREEMENT entered into this _____ day of _____, 20__ between THE CITY OF BILLINGS, Billings, Montana, and hereinafter referred to as the "CITY", and Cal Kunkel of 6238 Golden Eagle Way, Billings, MT 59106, hereinafter referred to as DEVELOPER.

W I T N E S E T H

WHEREAS, Article 26-500 Billings, Montana City Code provides a procedure for certain developers to be reimbursed for a portion of the costs constructing special benefit facilities under certain circumstances; and

WHEREAS, no person, developer, customer or applicant shall acquire any vested rights under the terms and provisions of this agreement or Article 26-500 BMCC; and

WHEREAS, DEVELOPER has agreed to extend a special benefit facility for the purpose of providing water and/or wastewater service through plans and specifications approved by the City on the 3rd day of December, 2012. Said plans and specifications generally provide for the construction of special benefit facilities which are specifically described in Figure A, attached hereto; and

WHEREAS, DEVELOPER is desirous of obtaining reimbursement for a portion of the special benefit facilities hereafter described; and

WHEREAS, the CITY is desirous of reimbursing the DEVELOPER for a portion of such special benefit facilities.

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

1. The special benefit facilities which are eligible for reimbursement to the extent set forth in this Agreement are specifically described in Exhibit 1, attached hereto, and by this reference incorporated herein as if fully set out.

2. With respect to DEVELOPER'S entitlement to reimbursement, the CITY and DEVELOPER agree that the conditions specified in Section 26-504 BMCC, and the further conditions set forth hereinafter, must be met before DEVELOPER is entitled to or will receive any reimbursement. Said conditions are:

- (a) Special benefit facilities, off-site or perimeter, which front and abut property not owned by the DEVELOPER, must be extended by the DEVELOPER at his expense. Costs of special benefit facilities which are financed through special improvement districts shall not be reimbursed.
- (b) The extension of special benefit facilities must be for the purpose of serving property located within the corporate limits of the City. Costs of extension of special benefit facilities to serve property outside the City limits shall not be reimbursed.
- (c) Total project costs for the extension of the special benefit facilities must be at least ten thousand dollars (\$10,000.00).
- (d) DEVELOPER shall provide to the CITY sufficient verifiable cost data to determine the appropriate reimbursement fee to be charged to prospective customers under Section 26-503 BMCC within thirty (30) days of final inspection of the special benefit facilities and approval and acceptance by the CITY that all construction was completed according to the approved plans and specifications.
- (e) DEVELOPER shall enter into a standard reimbursement agreement with the CITY at the time the CITY approves the DEVELOPER'S application for extension of special benefit facilities.

- (f) Upon completion of the extension of the special benefit facilities, the DEVELOPER must convey all right, title and interest in the facilities to the CITY.
- (g) DEVELOPER shall, at all times, provide to the CITY a current address for purposes of mailing reimbursement payments to DEVELOPER.
- (h) Extension of special benefit facilities must be done in compliance with all rules, regulations, resolutions and ordinances of the City, including but not limited to standards for design and construction of the facilities.

DEVELOPER agrees that it will not be entitled to any reimbursement whatsoever until the above conditions have been completely satisfied. DEVELOPER'S violation of any of the conditions set forth herein or in Article 26-500, Billings, Montana City Code may, at the option of the City, result in denial of any and all reimbursement to the DEVELOPER.

3. In addition, it is expressly agreed that any reimbursement payment is conditioned upon the following:

- (a) Reimbursements are payable solely from revenues derived from payment of reimbursement fees as established in Article 26-500 BMCC. Reimbursement payments are limited to reimbursement fees actually collected for connections with the special benefit facilities described in Exhibit 1, less all administrative costs incurred by the CITY. In no event will reimbursement payments exceed the actual cost to the DEVELOPER of extending the special benefit facilities.
- (b) Reimbursement fees paid to the CITY shall be accumulated and paid to the DEVELOPER annually on each November 1st following acceptance of the special benefit facilities by the CITY beginning on November 1, 2013, and ending on November 1, 2023.
- (c) Reimbursement payments shall not include any interest charges.
- (d) Reimbursement payments to the DEVELOPER shall be limited to reimbursement fees paid to the CITY on or before the 10th anniversary of the date of acceptance by the CITY of the special benefit facilities described in Figure A attached hereto. Any reimbursement fees paid to the CITY after said anniversary date shall be retained by the CITY and used for construction of additional water and/or wastewater system facilities.

Acceptance of the special benefit facilities for purposes of reimbursement as set forth in this agreement shall be evidenced by written notice of a letter from the Public Works Department of the City and directed to the DEVELOPER at the address set forth in the first paragraph of this agreement.

4. The CITY agrees that it will require prospective customers owning property located outside a DEVELOPER'S subdivision and desiring to connect a service line or lines to any special benefit facilities which has been extended at the DEVELOPER'S expense to pay a reimbursement fee to the CITY in compliance with Section 26-503 BMCC.

5. The CITY, by this agreement, is not guaranteeing that reimbursement fees in a sufficient amount to fund full reimbursement to the DEVELOPER will be collected within the 10-year period. The CITY is only agreeing that it will develop a plan under Section 26-503 BMCC that will assure that prospective customers owning property located outside a DEVELOPER'S subdivision and desiring to connect a service line or lines to the special benefit facility described in Figure A which has been extended at the DEVELOPER'S expense, shall pay a fee and said fee shall be distributed as set forth herein. This fee applies only to connections and does not apply to additional extensions of the special benefit facility. The fee to be charged said prospective customers shall be based upon one half of the total final project costs and \$69.81 per lineal foot for sanitary sewer main and \$42.42 per lineal foot for water main.

6. The address for mailing the reimbursement payment to the DEVELOPER shall be that address specified in the first paragraph of this agreement. Any change in address of the DEVELOPER

shall be sent to the Public Works Department of the City of Billings at P.O. Box 30958, Billings, MT 59111. The designation of a new address shall be accompanied by a copy of this agreement.

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

DATED this 1 day of November, 2013.

By 
DEVELOPER

By _____
CITY OF BILLINGS

By _____
Mayor

ATTEST:

City Clerk

Western Sky Subdivision
Sanitary Sewer and Water Reimbursement Cost Per LF
10/1/13

Item No	Item Name	Quantity	Unit	UnitPrice	Total Price
Sanitary Sewer					
104	Connect to Existing 15" Sanitary Main	1	LS	\$ 4,000	\$ 4,000
105	15" Sanitary Sewer Main	52	LF	120	6,240
106	12" Sanitary Sewer Main	730	LF	91	66,430
107	8" Sanitary Sewer Main	62	LF	40	2,480
108	Trench Plug	2	EA	500	1,000
110	48" Sanitary Manhole	2	EA	8,000	16,000
111	48" Sanitary Drop Manhole	1	EA	8,000	8,000
112	Extra 48" Manhole Depth	63	VLF	80	5,040
Total Sanitary Sewer					\$ 109,190
Reimbursement = [\$109,190 / 52' + 730'] / 2					\$ 69.81

Water					
113	Connect to Existing 24" Water Main w/ 12" Reducer	1	EA	\$ 2,500	\$ 2,500
114	12" Water Main	773	LF	49	37,877
115	12" Gate Valve and Box	6	EA	1,200	7,200
116	Fire Hydrant Assembly	4	EA	4,500	18,000
Total Water					\$ 65,577
Reimbursement = [\$65,577 / 773'] / 2					\$ 42.42

Regular City Council Meeting

Meeting Date: 02/10/2014

TITLE: W.O. 08-25--Zone 3 Chapple Reservoir Expansion, Approval of Arbitration for Land Acquisition

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

As part of W.O. 08-25, the Zone 3 Chapple Reservoir Expansion project, it was necessary to condemn 2.56 acres of land on which to construct a new water reservoir. Council approved the Resolution of Condemnation on July 23, 2012. The land owner, Eaton Land Development (Eaton), was ultimately served with the Complaint for Condemnation on February 14, 2013. Due to the inability to agree on the fair market value of the land being taken and an additional 1.5 acre temporary construction easement, and to avoid having to incur the time and expense of a formal condemnation hearing, both parties agreed to enter into arbitration. The Arbitration Agreement stated an independent third party would determine the final costs to be paid by the City to Eaton. Final costs will also include interest to which the owner is statutorily entitled. Council is asked to approve payment of the costs determined by the Arbitrator. As of the Council memo deadline, a ruling had not yet been received from the Arbitrator, so these results will be presented at the Council meeting.

ALTERNATIVES ANALYZED

The Council may:

- Approve payment of the value rendered by the Arbitrator, as presented at the Council meeting; or
- Council may disapprove payment. If the Council does not approve the amount, the City's Legal Department would need to review options for appeal of the value. Also, the construction of the reservoir will be delayed.

FINANCIAL IMPACT

The Arbitrator will rule that the fair market value of property and easement in question, as of February 14, 2013 (date of summons to the owner), was a value that will be presented at the Council meeting. The City will pay to Eaton Land Development the total of the market value and easement in addition to the interest since the date of the summons for the 2.56 acres on which to construct a new water reservoir and the associated 1.5 acre temporary construction easement. Funds will be taken from the project budget, which includes an adequate allowance for land acquisition. The Arbitrator ruling had not been received by the Council memo deadline, so the final amounts will be presented at the Council meeting.

RECOMMENDATION

Final payment amount will be presented at the Council meeting. Staff recommends that the City Council approve this payment amount to Eaton Land Development for the acquisition of 2.56 acres of land on which to construct a new Zone 3 water reservoir and the associated 1.5 acre temporary construction easement.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/10/2014

TITLE: Purchase Tait Radios for Police and Fire

PRESENTED BY: Rich St. John, Police Chief

Department: Police

PROBLEM/ISSUE STATEMENT

Clear and reliable communications is absolutely essential for the effective, efficient, and safe delivery of public safety services. Of late, the police, fire, AARF (airport), and communications center personnel have been struggling with poor radio reception, transmission, and failing equipment. Local radio support amounts to a "middle man" sending equipment out of state for repair at an ever increasing price. This situation has become unacceptable because it jeopardizes the ability to deliver safe, efficient public safety services. Currently, the Billings Police Department (BPD) is responsible for approximately 303 radios. Some of these radios were obtained under the BPD umbrella and issued to other operations such as Animal Control, Code Enforcement, and Parking. All of the BPD's sworn personnel (140) have portable radios and approximately 1/3 of administrative and detective cars do not have mobile. The Billings Fire Department is experiencing the same issues with their 40 mobiles and 110 portables. Billings Logan Airport Rescue/Firefighters (AARF) operates the same equipment albeit with additional channels specific to them. Staff is recommending that these unreliable and expensive to repair radios be replaced as soon as possible.

ALTERNATIVES ANALYZED

Since the BPD operates most of the public safety radios, it took the lead on finding a solution to the radio problems. The BPD asked several vendors for solutions. Only a few responded and fewer sent test models. Blind tests were conducted with respondent equipment and it was found that the Tait product performed the best. Specifically, no failures, clear intelligible communications, improved security, and priority service. The City Council may approve purchasing new Tait radios for public safety, it may disapprove the purchase or it may direct staff to pursue another path to improving radio performance.

FINANCIAL IMPACT

The purchase of the radios for \$831,605.25 will be made by using unassigned General Fund, fund balance. The Airport will purchase radios from its budget.

RECOMMENDATION

Staff recommends that the Council approve the purchase of Tait radios for the City's public safety services.

APPROVED BY CITY ADMINISTRATOR



2014 Public Safety Radio Brief

Billings Police Department

Billings Fire Department

Billings Airport Rescue Firefighting

Current Radio Subscriber

- Current Subscriber Capabilities
 - EF Johnson design and build
 - The EF Johnson 5100 Portable is similar in design to the Motorola XTS5000
 - The EF Johnson 5300 Mobile is a proprietary design

Current & Future Requirements

- P25 CAI (Common Air Interface)
 - Many manufacturers claim to have P25 but deploy a proprietary version
 - Resulting in communication issues
 - Loss of purchased capability options
 - The radio must be reliable in extreme circumstances
 - Changes in temperature
 - Survive drops from various heights
 - Immersible in water
 - Many manufactures charge extra for these options
- Transmission Clarity
 - In all types of environments
- Warranties and replacement parts accessibility

Selection Criteria

- **Response & Approach of vendor**
 - Did vendor reply to BPD and set up test units or demonstrations
 - Did vendor assist in developing a solution with BPD
 - Is vendor interested in a long term relationship or is this a quick sale
- **Financial Responsibility**
 - Does the solution meet the business requirements of the BPD
 - Is the solution economically viable for the long term, ROI
- **User Interaction**
 - Do the testing officers and personnel recommend the product
 - Is there a noticeable difference in reliability and quality of the product when compared to others

Tait Solution

- Benefits of Tait Solution
 - Extended Warranty (10 years with replacement batteries at years 3, 6, 9 and the option for replacement of the entire radio and accessories between years 5 and 8)
 - Reliability (drop tested, immersed in water, exposed to high and low temperatures)
 - BPD conducted these tests on site and the radios passed
 - Tait provided 5 portables (3X TP9100 & 2X TP9400) and for testing
 - Tait then provided 4 mobile radios (TM9100)
 - Radios were well received and liked by the testing officers
 - Compatibility (Meets or exceeds P25 CAI open standard)
 - Scalability (Can be put into service very quickly and will react to service disruptions using built in software features)
 - The recommended portable radio is the TP9400 which has several options (GPS, encryption, P25 Phase 2 Capabilities and Bluetooth) that will ensure the future proofing of the radio
 - Added benefit of the ability to design and select subscriber units that have been tested and meet the needs of public safety, instead of a radio that meets general needs

Final Cost Comparison

Motorola			EF Johnson			Tait		
XTL 5000	XTS 5000	APX7500	APX7000	5300 ES	Viking VP600	TM9455	TP9455	
Mobile	Portable	Mobile	Portable	Mobile	Portable	Mobile	Portable	
\$3,753.09	\$3,721.69	\$4,024.20	\$3,885.12	\$3,624.00	\$2,220.00	\$2,149	\$2,344	
Base price	Base price	Base price	Base price	Base price	Base price	Base price	Base price	
w/o encryption	w/o encryption	w/o encryption	w/o encryption	w/o encryption	w/o encryption	w/o encryption	w/o encryption	

After negotiations Tait offered several additional options and the "buy back" of the EF Johnson products. The resulting cost is below.

Tait (After Negotiations)		
TM9455	TP9455	
Mobile	Portable	
\$1,465.00 Base price	\$1,294.00 Base price	

Regular City Council Meeting

Meeting Date: 02/10/2014

TITLE: Acceptance and Recognition of Donation to the Billings Animal Control

PRESENTED BY: Rich St. John, Police Chief

Department: Police

PROBLEM/ISSUE STATEMENT

On December 23, 2013, First Interstate Bank sent the City a check from the Yvonne Mansfield Animal Welfare Fund. The donation of \$5,000.00 was given to Billings Animal Control to assist with costs for treating injured animals picked up by Animal Control Officers in the performance of their duties. Currently, Billings Animal Control budgets \$6,000.00 a year for emergency veterinarian services for injured/sick animals picked up as strays. This limited budget only allows for treatment of shock and pain for stray sick/injured animals, most often hit by cars. In many of these cases Animal Control is contacted by the Veterinarian asking that they be allowed to perform additional services in order to determine the extent of injuries and treatment for injuries that could be life threatening. If City Council accepts the donation, the funds would be placed in the Animal Control Injured Animal Fund for use in cases where additional tests may be necessary in order to determine an injured/sick animal's extent of injuries or illness and to provide treatment for life threatening situations.

ALTERNATIVES ANALYZED

The City Council may:

- Approve and accept the donation.
- Deny and return the donation.

FINANCIAL IMPACT

This donation will almost double the annual budget for Billings Animal Control to treat injured/sick stray animals.

RECOMMENDATION

Staff recommends that the City Council approve and accept this \$5,000 donation from the Yvonne Mansfield Animal Welfare Fund to Billings Animal Control for treatment of sick or injured animals.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/10/2014

TITLE: Falcon Ridge Estates Subdivision 5th Filing -- Preliminary Subsequent Minor Plat

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

On January 3, 2014, the Planning Division received an application for preliminary plat approval for Falcon Ridge Estates Subdivision 5th Filing. The plat contains 4 lots on approximately 36,143 square feet of land on Peregrine Lane, north of Golden Acres Drive. The property is currently vacant. The owner is SD Helgeson Inc., and the representing agent is Sanderson Stewart.

ALTERNATIVES ANALYZED

In accordance with state law, the City Council has 35 working days to act upon this preliminary subsequent minor plat; the 35 working day review period for the proposed plat ends on February 25, 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 35-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: Peregrine Lane north of Golden Acres Drive.

Legal Description: Lot 5,Block 4 Falcon Ridge Estates Subdivision 4th Filing

Owner/Subdivider: SD Helgeson, Inc.

Engineer and Surveyor: Sanderson Stewart

Existing Zoning: Residential 8000 (R-80)

Existing land use: Vacant

Proposed land use: Single-family dwellings

Gross/net area: .829acres/.829

Proposed number of lots: 4

Lot size: Max: 9067 square feet
Min.: 9000 square feet

Parkland requirements: Parkland is not required as this is a minor subdivision.

STAKEHOLDERS

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

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

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

RECOMMENDATION

Staff recommends that the City Council conditionally approve the preliminary subsequent minor plat of Falcon Ridge Subdivision 5th Filing based on the Findings of Fact as presented in the staff report.

Recommended Conditions of Approval

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

APPROVED BY CITY ADMINISTRATOR

Finding of Fact

Preliminary Plat

Mayor Letter

FINDINGS OF FACT – Falcon Ridge Estates Subdivision, 5th Filing

The Planning staff has prepared the following Findings of Fact for the preliminary plat of Falcon Ridge Estates Subdivision, 5th 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 23-303(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 23-303(H)(1)]

1. Effect on agriculture and agricultural water user facilities

The subject property is vacant former cropland located in the City limits that has been slated for urban development since it was originally master planned in 2005 and 2006. The Cove Ditch is south of the property and will not be affected by this minor subdivision. As such, this development should not have a negative effect on the agricultural industry.

2. Effect on local services

- a. **Utilities** – Water and sewer service will be provided by the City of Billings. The developer has installed new water and sewer mains, fire hydrants, and new individual services to all of the lots during the construction of Golden Acres Drive and Peregrine Lane for the Falcon Ridge Estates Subdivision, 2nd Filing improvements. All improvements are in accordance with design standards, specifications, rules and regulations of the City of Billings Public Works Department, Fire Department, and the Montana Department of Environmental Quality (MDEQ).

MDU will provide gas services and Yellowstone Valley Electric Cooperative 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 a detention pond within the parkland to the south of the property. A Storm Drainage Master Plan was developed with the Falcon Ridge Estates, 2nd filing, to which this filing will adhere. These and all other drainage improvements shall also satisfy the criteria set forth by the *City of Billings Stormwater Management Manual* and will be subject to review and approval by the City Engineering Department.
- c. **Solid waste** – The City of Billings will provide solid waste collection and disposal. The City's landfill has adequate capacity for this waste.
- d. **Streets** – The lots within the subdivision will be served by Peregrine Lane, an existing street platted and improved with the Falcon Ridge Estates, 2nd Filing. Peregrine Lane is built within a 56-foot right-of-way to City standards with a 34-foot width, curb/gutters, and boulevard sidewalks.

- e. **Emergency services** – The Billings Police and Fire Departments will respond to emergencies within the proposed subdivision. The nearest fire station is located at 54th St. West and Grand Ave. (Station #7); this station also typically has a police presence. The Billings Chief of Police noted in comments that “Continued development has adversely affected our ability to deliver services. Additional staffing and resources are needed to keep response times down.” The subdivision is located within the ambulance service area of American Medical Response (AMR).
- f. **Schools** –School District #2 provides educational services to elementary through high school students. Schools serving these students are Boulder Elementary, Lewis and Clark Middle School, and Senior High School. Dennis Holmes, Senior High Principal has indicated that there is capacity for additional students at Senior High School. The principal of Boulder Elementary indicated that they are nearing capacity at the school. They anticipate that when the new middle school is built on the west end that their capacity would increase as the 6th Graders would be sent to the new middle school.
- 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. When the Falcon Ridge Estates Subdivision Master Plan was originally reviewed by the City in 2005, parkland provisions were established as an integral part of the neighborhood. Parkland requirements for the subject property were met during the platting of Falcon Ridge Estates, 2nd Filing.
- h. **Mail Delivery** - The United States Postal Service will provide postal service to the subdivision and has indicated that centralized mailbox units will be required as were installed for the previous filings of this subdivision. Mailbox sites are shown on the preliminary plat, and a note in the SIA acknowledges this requirement, and indicates the developer’s intent to coordinate mailbox locations with the postal service.

3. Effect on the natural environment

The subject property is dry grassland slightly sloping to the south toward Rimrock Road from the rimrocks near Phipps Park. The property is not located within any floodplain. During development, stormwater pollution prevention best management practices are required to be used and monitored to prevent erosion on exposed ground. Overall, the effect on the natural environment should be minimal.

4. Effect on wildlife and wildlife habitat

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

5. Effect on the public health, safety and welfare

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

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 23-303(H)(3)]

1. Yellowstone County-City of Billings 2008 Growth Policy

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

- a. Goal: 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).
- d. Goal: Additional bicycle facilities throughout the City and County (p. 12).

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. 2011 Billings Area Bikeways and Trail Master Plan

The proposed subdivision lies within the jurisdiction of the Billings Area Bikeway and Trail Master Plan though no trails are identified within the subject property itself. A trail is identified in the plan along Cove Ditch to the south. This trail will be constructed as the adjacent development builds out, so as to connect to the existing portion within the Falcon Ridge Estates, 1st Filing. This subdivision has a trail that is to the east of the proposed lots. It has been recommended in the future the developer connect Peregrine with existing trail to the east of subdivision to facilitate pedestrian and bicycle travel between Peregrine, Masters Blvd and into area trail and bikeway network. Consider direct, straight connection north of Lot 4 in future minor 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 23-303(H)(2)(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 23-303(H)(2)(e)]

The subject property is located within the Residential-8000 zone. The lot sizes conform to the requirements of these zones. 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 23-303(H)(2)(b)]

The subdivider has provided utility easements as requested by MDU and YVEC 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 23-303(H)(2)(c)]

Legal and physical access is provided to the proposed lots from Peregrine Lane.

CONCLUSIONS OF FINDINGS OF FACT

- The preliminary plat of Falcon Ridge Estates Subdivision, 5th 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, February 10, 2014.


Thomas W. Hanel, Mayor

PRELIMINARY PLAT OF FALCON RIDGE ESTATES SUBDIVISION, FIFTH FILING

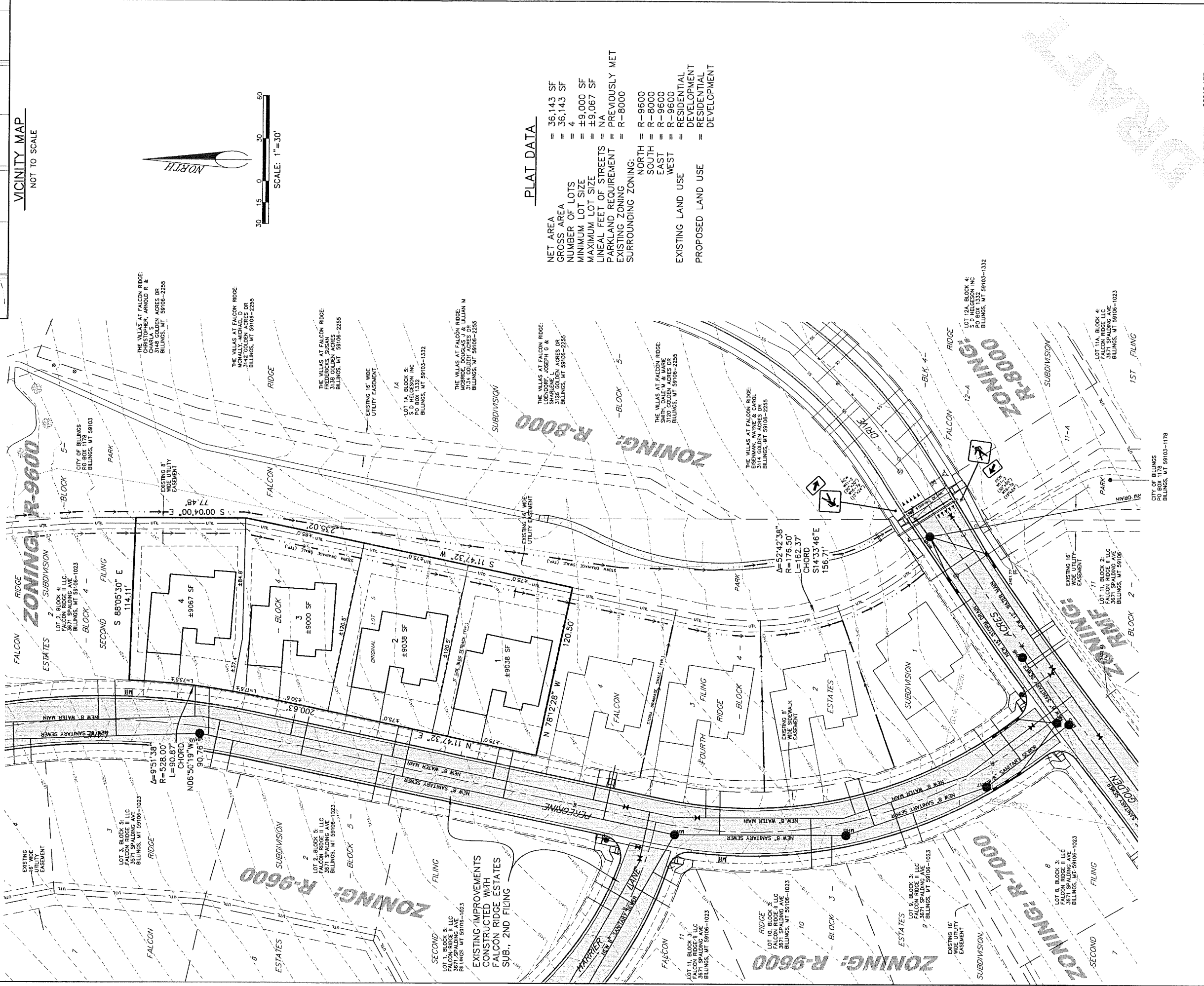
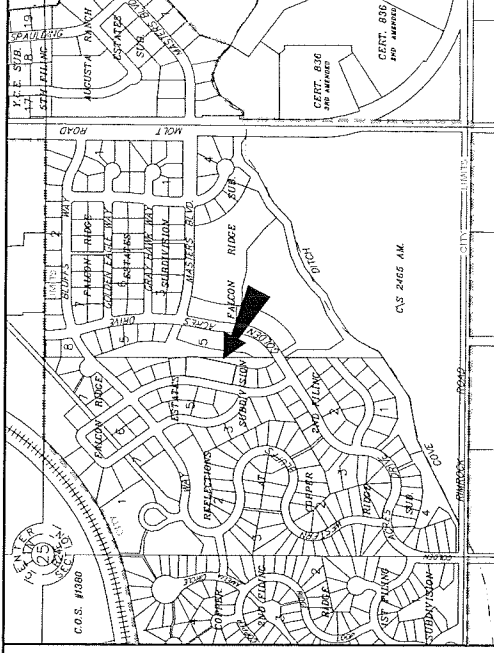
BEING LOT 5, BLOCK 4 OF FALCON RIDGE ESTATES
SUBDIVISION, FOURTH FILING

SITUATED IN THE SE1/4 OF SECTION 25, T. 1 N., R. 24 E., P.M.M.
IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : S.D. HELGESON, INC.

PREPARED BY : SANDERSON STEWART 

OCTOBER, 2013
BILLINGS, MONTANA



CITY OF BILLINGS
BILLINGS, MT 59103-1178

Mayor's Approval Letter—Falcon Ridge Estates Subdivision, 5th Filing

February 11, 2014

Helgeson Homes
Ryan Helgeson
P.O. Box 1332
Billings, MT 59103

Dear Mr. Helgeson:

On February 10, 2014, the Billings City Council conditionally approved the preliminary plat of Falcon Ridge Estates Subdivision, 5th Filing, subject to the following conditions of approval:

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

Should you have questions please contact the Dave Green at (406) 247-8666 or by email at greend@ci.billings.mt.us

Sincerely,

Thomas W. Hanel, Mayor

Pc: Ryan Helgeson, Helgeson Homes
Michael Bertram, Sanderson Stewart

Regular City Council Meeting

Meeting Date: 02/10/2014

TITLE: Price Subdivision -- Preliminary Minor Plat

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

On January 2, 2014, the Planning Division received an application for preliminary plat approval for Price Subdivision. The plat contains 5 lots on approximately 166.3 acres of land on the east edge of Ironwood Subdivision with access off of Canyonwoods Drive. The property is currently vacant. The owner is LJ Price, and the representing agent is Sanderson Stewart.

ALTERNATIVES ANALYZED

In accordance with state law, the City Council has 35 working days to act upon this preliminary minor plat; the 35 working day review period for the proposed plat ends on February 25, 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 35-day review period or a longer period as agreed to by the developer and City, 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 edge of Ironwood Subdivision with access off of Canyonwoods Drive

Legal Description: Tract 1 of Certificate of Survey 3030

Owner/Subdivider: LJ Price

Engineer and Surveyor: Sanderson Stewart

Existing Zoning: Residential 9600 (R-96)

Existing land use: Vacant

Proposed land use: Single-family dwellings

Gross/net area: 166.34 acres/166.34

Proposed number of lots: 5

Lot size: Max: 75.89 acres

Min.: 10.6 acres

Parkland requirements: Parkland is not required as this is a minor subdivision.

STAKEHOLDERS

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

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

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

RECOMMENDATION

Staff recommends that the City Council conditionally approve the preliminary minor plat of Price Subdivision, approval of the variances from Section 23-406(B)(13) sidewalks and Section 23-406 (a) 6 Dead end Streets and adoption of the Findings of Fact as presented in the staff report.

Recommended Conditions of Approval

1. To ensure the provision of easements, the subdivider shall provide utility easements on the final plat as requested by the private utility companies.
2. To clarify roads in the new subdivision and avoid confusion for addressing the applicant will name the "Private Access Easement" that goes to Lot 2 and provide a sign on site appropriately places showing the street name.
3. To ensure water lines are correctly installed the applicant or their agent will add the following language in the SIA Section VI A. Water: If water services are longer than 250" from the curb valve to the dwelling, a meter vault shall be installed at the time a dwelling requests water service. The meter vault shall be appropriately sized to also include the installation of a back flow preventer on the fire line. The fire line shall be a separate and independent line, in addition to the domestic water service, from the curb valve locations new the edge of the paved roadway to the dwellings. The vault shall be placed immediately downstream of the curb valves.
4. To clarify the existing recorded easement document #3369930 the Right-of-Way Easement shall be amended so that the Description and Exhibit actually contain the constructed water main and roadway within the easement. Additionally, language needs to be added for the new public mains that will be added within the right-of-way also the correct existing waterline sizes will be shown on the proposed plat.
5. To clarify those that have access to the City of Billings Right-of-Way to the city water reservoir in the SIA under Section III Transportation D. Gated Private Access, end of first paragraph after City Reservoir site add, "public water main facilities, public sanitary sewer main facilities and refer to the recorded City of Billings Right-of-Way Easement for additional language regarding access and maintenance of the access road, water mains, and sanitary sewer mains".

6. To minimize effects on local services, the Homeowners; Association (HOA) shall be established concurrent with the final plat recording. Articles of Incorporation, Covenants, Conditions & Restrictions, and any other appropriate documents for its creation shall be provided with the final plat documents.

7. To alert future property owners that they are building in close proximity to steep slopes and natural drainage areas, language shall be added to the SIA under the Conditions That Run With The Land section stating that during storm events there is a possibility of surface runoff damaging property and that there is also a heightened possibility that rocks and boulders could come loose at any time from the steep slopes in the area and damage property.

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

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

APPROVED BY CITY ADMINISTRATOR

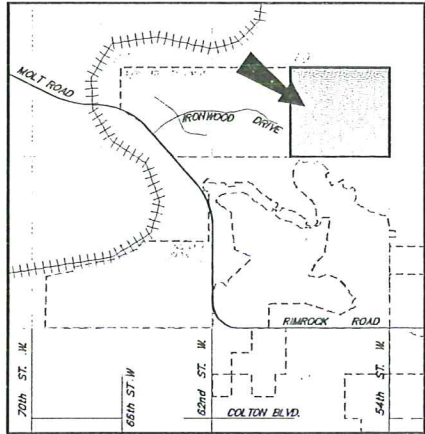
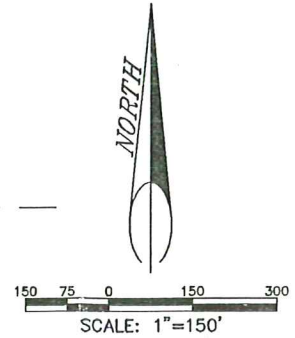
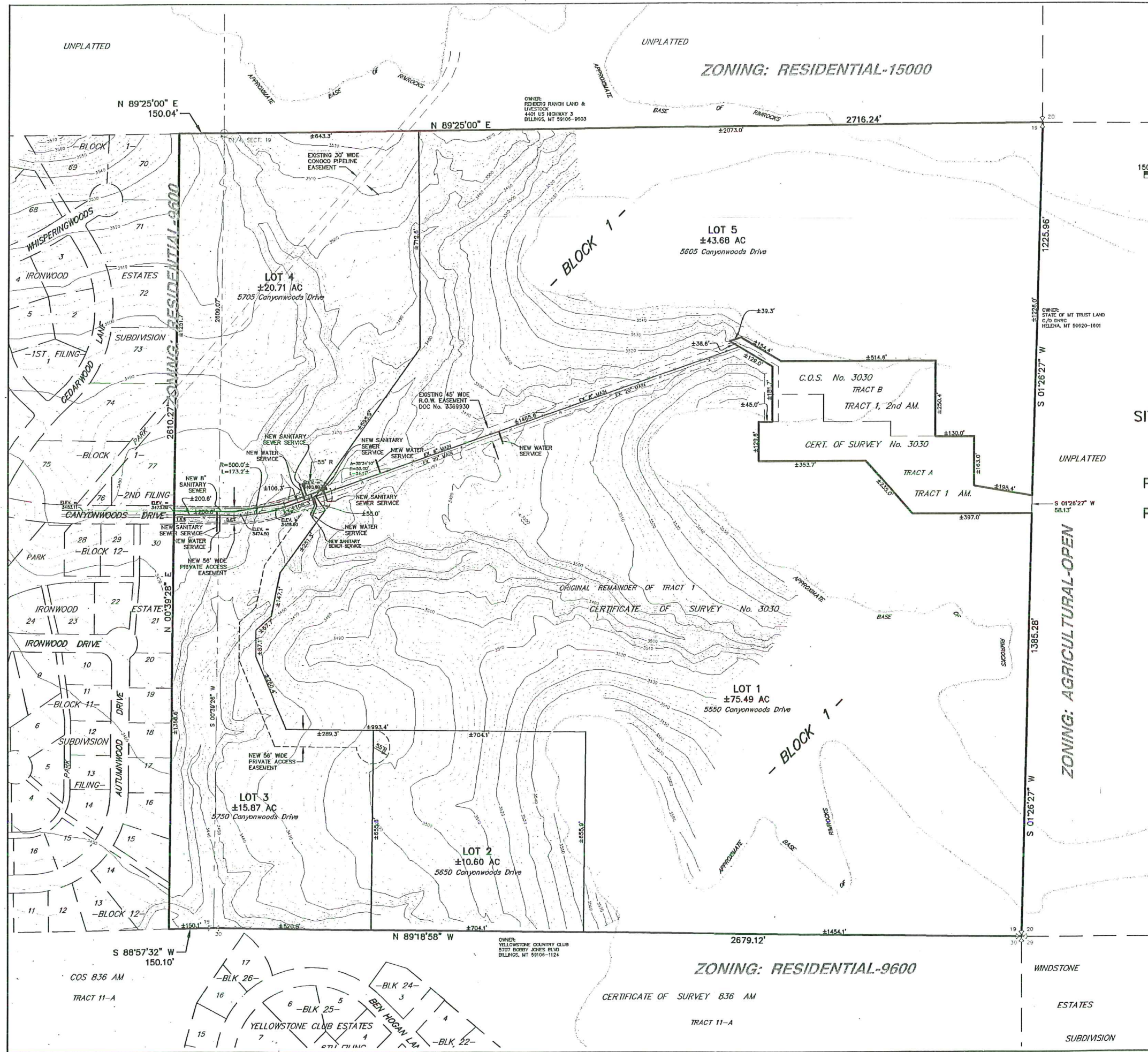
Preliminary Plat

Findings of Fact

Variance Request and Evaluation

Ariel Photo

Mayor Approval Letter



VICINITY MAP
NOT TO SCALE

PRELIMINARY PLAT OF
PRICE SUBDIVISION
 BEING THE REMAINDER OF TRACT 1 OF
 CERTIFICATE OF SURVEY No. 3030,
 SITUATED IN THE SE1/4 & SW1/4 OF SECT. 19,
 T. 1 N., R. 25 E., P.M.M.,
 YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : LJ PRICE
 PREPARED BY : SANDERSON STEWART

PLAT DATA

GROSS AREA	= 166.343 AC
NET AREA	= 166.343 AC
NUMBER OF LOTS	= 5
MINIMUM LOT SIZE	= ±10.60 AC
MAXIMUM LOT SIZE	= ±75.88 AC
LINEAL FEET OF STREETS	= NA
PARKLAND REQUIREMENT	= NA
EXISTING ZONING	= RESIDENTIAL-9600
SURROUNDING ZONING:	
NORTH	= RESIDENTIAL-15000
SOUTH	= R-9600
EAST	= AGRICULTURAL-OPEN
WEST	= R-9600
EXISTING LAND USE	= VACANT
PROPOSED LAND USE	= RESIDENTIAL DEVELOPMENT

ADJACENT OWNERS

- | | |
|---|---|
| LOT 14, BLK 12, IRONWOOD ESTATES SUB
SMITH, BARRY CHRISTINE
5852 AUTUMNWOOD DR
BILLINGS, MT 59108-9707 | LOT 20, BLK 12, IRONWOOD ESTATES SUB
SMITH, BARRY A
5818 CANYONWOOD DR
BILLINGS, MT 59108-9702 |
| LOT 15, BLK 12, IRONWOOD ESTATES SUB
BROOK, THOMAS B JR & JARLINE A
3006 MELROSE LN
BILLINGS, MT 59102-0128 | LOT 21, BLK 1, IRONWOOD ESTATES SUB
WELLS, DANIEL W & JARLINE A
4241 CEDARWOOD LN
BILLINGS, MT 59108-9831 |
| LOT 16, BLK 12, IRONWOOD ESTATES SUB
FISCH, LAND DEVELOPMENT INC
4241 CEDARWOOD LN
BILLINGS, MT 59108-9831 | LOT 22, BLK 1, IRONWOOD ESTATES SUB
PARKER, DOUGLAS C & DAWN M
5830 AUTUMNWOOD DR
BILLINGS, MT 59108-9707 |
| LOT 17, BLK 12, IRONWOOD ESTATES SUB
PILCHER, DOUGLAS C & DAWN M
5830 AUTUMNWOOD DR
BILLINGS, MT 59108-9707 | LOT 23, BLK 1, IRONWOOD ESTATES SUB
WELLS, DANIEL W & JARLINE A
4241 CEDARWOOD LN
BILLINGS, MT 59108-9831 |
| LOT 18, BLK 12, IRONWOOD ESTATES SUB
SCHMIDT, GREG & BROOKE
5822 AUTUMNWOOD DR
BILLINGS, MT 59108-9707 | LOT 24, BLK 1, IRONWOOD ESTATES SUB
COX, SHAWN D & ANDREA M
4225 CEDARWOOD LN
BILLINGS, MT 59108-9831 |
| LOT 19, BLK 12, IRONWOOD ESTATES SUB
STORHAAR, RICHARD L & WARY M L
5848 AUTUMNWOOD DR
BILLINGS, MT 59108-9707 | LOT 25, BLK 1, IRONWOOD ESTATES SUB
RYAN, PATRICK W
3303 SPYRWOOD ST
BILLINGS, MT 59102 |
| LOT 20, BLK 12, IRONWOOD ESTATES SUB
FISCH, LAND DEVELOPMENT INC
4241 CEDARWOOD LN
BILLINGS, MT 59108-9831 | LOT 26, BLK 12, IRONWOOD ESTATES SUB
WISSTAD, RANDY D & DEBORAH W
6091 IRONWOOD DR
BILLINGS, MT 59108-9825 |

Findings of Fact
Price Subdivision

Staff is forwarding the recommended Findings of Fact for Price Subdivision for review and approval by the 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 Billings Subdivision Regulations (Section 23-303(H), BMCC).

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

1. Effect on agriculture and agricultural water user facilities

The subject property is not used for agriculture, and has no irrigation facilities serving it. It is currently vacant land that is near another residential area of Billings. Overall, there is no anticipated effect on irrigation facilities or agriculture from this proposal.

2. Effect on local services

- a. **Utilities** – Water services for the proposed Lots in the subdivision will come from the existing 12-inch water line that is in the City of Billings Right-of-way easement coming from the City of Billings water reservoir. The reservoir is located on the eastern side of this proposed subdivision. The easement is identified on the plat. Lot owners will be responsible for extension of water services at the time of lot development. When the lot is developed the owner will be responsible to install a meter vault because the services are longer than 250 feet. The meter vault will be appropriately sized to also include the installation of a back flow preventer on the fire line to the house. The fire line will be a separate and an independent line in addition to the domestic water line. Language in the SIA Section VI A. Water needs to be amended to addresses the requirements for the water lines to the homes. **(Condition #3)**

The subdivision has a City of Billings Right-of-Way easement, recorded document #336930, running through it. The easement document shall be amended so that the description and exhibit contain the constructed water main and roadway within the easement. **(Condition #4)**

The subdivision will be served by an existing 8-inch sanitary sewer line located in Canyonwoods Drive. Private sewer mains will be extended into Price Subdivision in the private portion of Canyonwoods Drive. Lot owners will connect to the sanitary sewer when construction takes place.

Private utilities such as electric and gas are available to the lots upon development. To ensure the proper utility easements are provided, it is recommended that the developer consult with the utility companies and place the requested easements on the final plat. **(Condition #1)**

- b. **Storm water** – Storm water management will be evaluated at the time of lot development. Storm water for any new developed hard surface must be retained on site for each parcel. The natural drainage shall not be altered for each parcel. All drainage improvements shall comply with the provisions of the 2011 City of Billings Storm Water Management Manual.
- 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** – Canyonwoods Drive which currently terminates at the western property line of the proposed Price Subdivision provides access to the proposed lots. Canyonwoods Drive will be extended and built to city standards. The extended portion of Canyonwoods Drive will be a private road and will serve lots 1, 4 and 5 as shown on the plat. Access to lots number 2 and 3 will be provided using a private access easement off the private road Canyonwoods Drive. It has been recommended by County GIS that the access easement for Lots 2 and 3 be named because of its length and to eliminate confusion when addressing a building on lot 2. **(Condition #2)**. The cul-de-sac end of Canyonwoods Drive will be built to meet Fire Department needs.

The private portion of Canyonwoods Drive in the proposed Subdivision will be gated at the subdivision entrance. In the SIA III Transportation D it states that access will be provided to emergency personnel and to city personnel that need access to the city reservoir site. Clarifications needs to be added to the SIA on who has access and what is in the City of Billings easement that runs through this subdivision. **(Condition #5)**. It also outlines how the gate functions in power outages and should the gate fail to work the Emergency personnel and City employees who need access to the water reservoir may destroy or remove gate to gain access and it will be replaced by the subdivider at no cost to the city.

The applicant has asked for two variances from city subdivision regulations one for sidewalks and one for length of dead end streets. Staff is supporting the variance request for the right-of-way dedication. The variance is discussed in the attachment at the end of this report.

- e. **Emergency services** - The Billings Police and Fire Departments will respond to emergencies within the proposed subdivision. The nearest emergency service station is located at 1501 54th Street West (Station #7). The subdivision is located within the ambulance service area of American Medical Response.

There is a fire hydrant at the current end of Canyonwoods Drive the subdivider will be installing a fire hydrant at the cul-de-sac end of the private portion of Canyonwoods Drive that is to be constructed. The private fire line and hydrant will be maintained by a homeowner’s associations (HOA). Because of the size of the lots and requirements for fire hydrants to be within 600 feet of the furthest portion of each residence each home will be required to have fire suppression systems within them. In the SIA under IV Emergency Services it states: “In accordance with the Covenants, Conditions and

Restrictions for the subdivision, each residence will be required to install an interior fire sprinkler system”.

In the SIA under Section II Conditions That Run With The Land: an additional paragraph shall be added that outlines what the HOA is responsible to maintain which includes but is not limited to, road repair of any nature, repair of water and sewer lines and snow removal. **(Condition #6)**

- f. **Schools** –School children would attend Boulder Elementary, Lewis & Clark Middle and Senior High School. Given there are only five building lots proposed with this subdivision there will be a minimal effect on schools.
- g. **Parks and Recreation** - Parkland dedication is not required for this subdivision, as it is a Minor subdivision.
- h. **Mail Delivery** - The United States Postal Service indicated that a Central Box Unit will be required. The size of the box will depend on the number of deliveries. The location of the Central Box Unit shall be reviewed and approved by the post office.

3. Effect on the natural environment

The proposed subdivision should have only minor effects on the natural environment. There will be short term air and noise pollution associated with construction on the property. Stormwater shall be managed in compliance with an approved plan and the property is outside of the flood plain. New development will need to follow recommendations of the geotechnical analysis to minimize any potential impacts from soil and groundwater conditions.

Future home owners should be aware that they are building in close proximity to steep slopes and cliff areas. During storm events there is the possibility of water flooding down the steep grades causing damage to their property. Also, being near cliffs there is the heightened possibility of large rocks and boulders rolling down the steep slopes and doing damage to property. These things should be taken into consideration when constructing homes in the area. It is recommended that to alert future property owners in this subdivision of these issues, language should be added in the SIA under Conditions That Run With The Land **(Condition #7)**.

4. Effect on wildlife and wildlife habitat

The proposed subdivision should not affect wildlife or habitat. There are no known endangered or threatened species on the property. However Montana Fish Wildlife and Parks stated that the area is known to have resident deer, mountain lions, wild turkeys and other wildlife presence, a note informing future land owners of this possibility is found in the ‘Conditions that Run with the Land’ section of the SIA.

5. Effect on the public health, safety and welfare

The subdivision should not negatively affect public health or safety. The subject property is not within a mapped floodway or flood zone. A geotechnical survey will be required prior to

construction to ensure appropriate foundation designs are installed based on the subsurface conditions. There are no obvious threats to public health, safety or welfare.

B. Was an Environmental Assessment required? [MCA 76-3-616 and BMCC 23-901]

The proposed subdivision is exempt from the requirement for an Environmental Assessment pursuant to Section 76-3-616, MCA and 23-901, BMCC.

C. Does the subdivision conform to the Yellowstone County-City of Billings 2008 Growth Policy Update, the Urban Area Transportation Plan, 2009 Update, and the Heritage Trail Plan? [BMCC 23-303(H)(3)]

1. Yellowstone County-City of Billings 2008 Growth Policy Update

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

- a. **Goal: Predictable land use decisions that are consistent with neighborhood character and preferred land use patterns identified in neighborhood plans (p. 6).**
- b. **Goal: Contiguous development focused in and around existing population centers separated by open space (p. 6).**
- c. **Goal: More housing and business choices within each neighborhood (p. 6).**

2. Urban Area Transportation Plan Update 2009

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

3. Billings Area Bikeway and Trail Master Plan

There is a proposed long range bike lane identified north of this subdivision. No improvements will be required with this subdivision to meet the Billings Area Bikeway and Trail Master Plan recommendations. However the Alternative Modes Coordinator has identified a natural trail located on this property. It passes along the base of the Rimrocks through the eastern portion of Lot 2 and into Lot 1. The closest trailhead is located less than 400 feet to the south of the property. It appears to be used by humans and connects from on top of the Rimrocks through the subject property and east approximately 1.4 miles to Pine Cove Road. The subdivider may want to determine what the future of the existing trail will be in the subdivision.

4. Neighborhood Plan

This proposed subdivision is not in an area that has a neighborhood plan. It does meet some of the goals and objectives of the Yellowstone County and City of Billings Growth Policy listed earlier in the Findings of Fact.

D. Does the subdivision conform to the Montana Subdivision and Platting Act and to local subdivision regulations? [MCA 76-3-608(3)(b), BMCC 23-303(H)(2)]

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

Does the subdivision conform to sanitary requirements? [BMCC 23-408]

The subdivision will be served by an existing 8-inch sanitary sewer line located in Canyonwoods Drive. Private sewer mains will be extended into Price Subdivision in the private portion of Canyonwoods Drive. Lot owners will connect to the sanitary sewer when construction takes place. The private sanitary sewer under Canyonwoods Drive will be maintained by the homeowners association.

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

The subject property is located in R-96 zoning. All development shall comply with the standards set forth in Section 27-308, BMCC. Final zoning compliance will be determined at the time of the building permit.

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

It is recommended that the developer work with NWE and MDU to show the needed easements on the final plat (**Condition #1**).

H. Does the proposed plat provide legal and physical access to each parcel within the subdivision and notation of that access on the plat? [MCA 76-3-608(3)(d) and BMCC 23-303(H)(2)(c)]

Access to the subdivision shall be from Canyonwoods Drive. In the proposed Price Subdivision Canyonwoods Drive will be extended as a private road. Canyonwoods Drive will provide access to Lots 1, 4 and 5 in the proposed subdivision. Lots 2 and 3 will have access off of a Private access easement that comes off of Canyonwoods Drive. Easements shown on the plat and described in an easement document will be filed with the final plat.

CONCLUSIONS OF FINDING OF FACT

- The preliminary plat of Price Subdivision does not create any adverse impacts that warrant denial of the subdivision.
- The proposed subdivision conforms to several goals and policies of the 2008 Growth Policy and does not conflict with the 2009 Transportation Plan Update or the Trail Plan.
- The proposed subdivision complies with state and local subdivision regulations, local zoning, and sanitary requirements and provides legal and physical access to each lot.
- Any potential negative or adverse impacts will be mitigated with the proposed conditions of approval.

Approved by the Billings City Council, February 10, 2014

Thomas W. Hanel, Mayor

Variance Request and Staff Evaluation

VARIANCE REQUEST

Section 23-406 b.13 Sidewalks

Requirement: Boulevard style sidewalks are to be installed on both sides of the street.

Request: Sidewalks not be installed in this subdivision.

- a. **The granting of the variance will not be detrimental to the public health, safety, or general welfare or injurious to other adjoining properties;**

The subdivider is requesting to not provide sidewalks along the proposed street, an extension of Canyonwoods Drive. The proposed street will be approximately 1,000 feet in length and will serve five homes. The subdivision consists of five lots, ranging from 10.60 acres to 75.89 acres. Given the large lot areas and the few lots served, sidewalks are not a necessity for this subdivision. With only a few lots on a private/gated dead end street, pedestrians will be able to walk on the street without a detriment to health or safety.

- b. **Because of the particular physical surroundings, shape, or topographical conditions of the specific property involved, an undue hardship to the owner would result if the strict letter of the regulation was enforced;**

This subdivision proposed to extend the existing street, Canyonwoods Drive from Ironwood Subdivision. Canyonwoods Drive currently has no sidewalks within the Ironwood Subdivision. Adding sidewalks to the future extension of the street would be a hardship as the sidewalks would have no connection to other sidewalks.

- c. **The variance will not result in an increase in taxpayer burden;**

There would be no increase in taxpayer burden to allow the street to be built with no sidewalks. Future subdivisions within the property are not contemplated, and therefore additional population is not expected.

- d. **The variance will not in any manner place the subdivision in nonconformance with any adopted zoning regulations or growth policy; and**

The variance request regarding sidewalks will not impact zoning compliance.

- e. **The subdivider must prove that the alternative design is equally effective and the objectives of the improvements are satisfied.**

The subdivision will have a 56-foot wide private access easement for the construction of a paved private street. The street will be designed and built to a 34-foot City standard. This is adequate width to provide to pedestrian traffic and vehicular traffic for this 5 lot minor subdivision.

VARIANCE REQUEST

Section 23-406 a.6 Deadend Streets

Requirement: The maximum allowable length of a dead-end road is six hundred (600) feet.

Request: Canyonwoods Drive is an existing dead end street that is approximately 600 feet in length. The proposed subdivision will extend the street from its termination at the western property line an additional 532 feet, for a total length of 1,132 feet.

- a. **The granting of the variance will not be detrimental to the public health, safety, or general welfare or injurious to other adjoining properties;**

Canyonwoods Drive is currently a dead end street, ending at the western property line of the proposed subdivision. It currently has no approved turnaround. The subdivider is proposing to extend the street an additional 532 feet, and install a cul de sac at the termination of the street. While the street length will be greater than 600, the addition of an approved turnaround will offset any detrimental impacts.

- b. **Because of the particular physical surroundings, shape, or topographical conditions of the specific property involved, an undue hardship to the owner would result if the strict letter of the regulation was enforced;**

Canyonwoods Drive was designed within the adjacent subdivision (Ironwood) to connect to future development within the subject property. It is the natural entrance to the property. Providing a secondary access to limit the dead end to a maximum of 600 feet is not practical, due to topography and the design of the existing street system in the surrounding neighborhoods. There is not an additional street that could connect to make the proposed extension of Canyonwoods Drive less than 600 feet.

- c. **The variance will not result in an increase in taxpayer burden;**

The dead end street length of 1,132 feet will not increase the taxpayer burden. The street within the proposed subdivision will be a private street with no costs for maintenance to the City.

- d. **The variance will not in any manner place the subdivision in nonconformance with any adopted zoning regulations or growth policy; and**

The granting of the variance for the length of the dead end street will not create a nonconformance regarding zoning regulations.

- e. **The subdivider must prove that the alternative design is equally effective and the objectives of the improvements are satisfied.**

Due to the topography of the area, access to the proposed subdivision is limited to the proposed access from Canyonwoods Drive. Alternates are not available and the connection to future subdivisions is unlikely. The extension of Canyonwoods Drive to exceed the 600 feet maximum length provides the subdivision with required access and will not be detrimental to emergency services.

City Staff Evaluation:

The applicant has requested a variance from Section 23-406(B)(13) which requires boulevard sidewalks in the subdivision and Section 23-406(A)(6) BMCC limiting dead end roads to a maximum length of 600 feet.

Currently there are no sidewalks along Canyonwoods Drive. The majority of the developed portions of Ironwood subdivision do not have sidewalks. Requiring this subdivision to install sidewalks for the proposed 5 lots would seem out of place with its surroundings. Also the size of the proposed lots would seem to indicate that there would be very little foot traffic on a sidewalk. The second requested variance is to allow a longer dead end street than regulations allow.

The second variance request is to have a dead end road greater than 600 feet in length. Currently Canyonwoods Drive is a dead end street that ends on the eastern edge of Ironwood Estates Subdivision. The proposed addition to Canyonwoods Drive will be a private road with limited access because it is being gated. At this time there are 5 lots being created which will limit the amount of traffic on the road. This property has limited access possibilities; Canyonwoods Drive is the only way to currently access the proposed subdivision. With the construction of the cul-de-sac end and access to all emergency and city public works agencies staff does not feel that the longer dead end poses any threat to the health and safety of the public.

In reviewing the criteria for granting subdivision variances, granting these variances will not be detrimental to public health and safety or injurious to adjoining properties. The variance will not result in an increase in taxpayer burden, as it is a private road there will not be any requirement for the city to maintain the street. Also the absence of sidewalks would be in keeping with the surrounding neighborhood and there would not be any city required maintenance. Lastly, granting the variances will not place the subdivision in violation of any adopted zoning regulations or the 2008 Growth Policy.

Therefore, City staff recommends that City Council approve the requested variances from Section 23-406(B)(13) and Section 23-406(A)(6) of the City Subdivision Regulations to allow the subdivider to not install boulevard sidewalks and to have a dead end street that is longer than 600 feet.



Rosewood Dr
Bridgwood Dr
Ironwood Dr
Cedarwood Ln
Parkwood Dr
Summerwood Dr
Autumnwood Dr

Ben Hog Ave
Henry Cooper Pl

© 2013 Google

Google earth

1996

Imagery Date: 10/25/2013 45°48'57.73" N 108°39'26.77" W elev 3503 ft eye alt 8949 ft

Mayor's Approval Letter

February 11, 2014

Larry and Amy Price
1630 Cobble Creek Trail
Billings, MT 59106

Sanderson Stewart
106 East Babcock
Bozeman, MT 59715

Dear Applicants:

On February 10, 2014, the Billings City Council conditionally approved the preliminary plat of Price Subdivision and the variances from Section 23-406(B)(13) sidewalks and Section 23-406(a) 6 Dead end Streets, BMCC subject to the following conditions of approval:

1. To ensure the provision of easements, the subdivider shall provide utility easements on the final plat as requested by the private utility companies.
2. To clarify roads in the new subdivision and avoid confusion for addressing the applicant will name the "Private Access Easement" that goes to Lot 2 and provide a sign on site appropriately placed showing the street name.
3. To ensure water lines are correctly installed the applicant or their agent will add the following language in the SIA Section VI A. Water: If water services are longer than 250' from the curb valve to the dwelling, a meter vault shall be installed at the time a dwelling requests water service. The meter vault shall be appropriately sized to also include the installation of a back flow preventer on the fire line. The fire line shall be a separate and independent line, in addition to the domestic water service, from the curb valve locations near the edge of the paved roadway to the dwellings. The vault shall be placed immediately downstream of the curb valves.
4. To clarify the existing recorded easement document #3369930 the Right-of-Way Easement shall be amended so that the Description and Exhibit actually contain the constructed water main and roadway within the Easement. Additionally, language needs to be added for the new public mains that will be added within the right of way also the correct existing waterline sizes will be shown on the proposed plat.
5. To clarify those that have access to the City of Billings Right-of-Way to the city water reservoir in the SIA under Section III Transportation D. Gated Private Access, end of first paragraph after City reservoir site add, "public water main facilities, public sanitary sewer main facilities and refer to the recorded City of Billings Right-of-Way Easement for additional

language regarding access and maintenance of the access road, water mains, and sanitary sewer mains”.

6. To minimize effects on local services, the Homeowners’ Association (HOA) shall be established concurrent with the final plat recording. Articles of Incorporation, Covenants, Conditions & Restrictions, and any other appropriate documents for its creation shall be provided with the final plat documents.
7. To alert future property owners that they are building in close proximity to steep slopes and natural drainage areas, language shall be added to the SIA under the Conditions That Run With The Land section stating that during storm events there is a possibility of surface runoff damaging property and that there is also a heightened possibility that rocks and boulders could come loose at any time from the steep slopes in the area and damage property.
8. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Engineering Departments to clarify the documents and bring them into the standard acceptable format.
9. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of City of Billings, and the laws and Administrative Rules of the State of Montana.

Should you have questions please contact the Dave Green at (406) 247-8666 or by email at greend@ci.billings.mt.us .

Sincerely,

Thomas W. Hanel, Mayor

Pc: Lauren Waterton, Sanderson Stewart

Regular City Council Meeting

Meeting Date: 02/10/2014

TITLE: Final Plat of Skyview Ridge Subdivision, 1st Filing

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

The final plat for Skyview Ridge Subdivision, 1st Filing, is being presented to Council for approval. On August 13, 2007, the City Council conditionally approved the preliminary plat of this 15-lot, 63-acre subdivision. The subject property is generally located south of West Wicks Lane, west of Governor's Boulevard, and north of Constitution and Kootenai Avenues. The development is part of a larger master planned area (288 acres) owned by the Montana Department of Natural Resources and Conservation (DNRC) as state school trust land. Since 2007, the preliminary plat approval time limit has been extended three times, and is set to expire on February 13, 2014. At this time, all conditions of approval have met and the plat is ready for approval. Given the size of the lots, further division of the lots is likely once they are sold. The owner is Montana DNRC and the representing agent is Sanderson Stewart. Upon City Council approval, these documents are appropriate as to form for filing with the Clerk and Recorder.

ALTERNATIVES ANALYZED

The City Council may approve or deny the final plat of Skyview Ridge Subdivision, 1st Filing. If the City Council chooses to deny the final plat, it must base the denial on the criteria outlined in MCA 76-3-611 and BMCC, Section 23-307.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends that the City Council approve the final plat of Skyview Ridge Subdivision, 1st Filing.

APPROVED BY CITY ADMINISTRATOR

Preliminary Plat

Skyview Ridge Master Plan



VICINITY MAP
NOT TO SCALE

ADJACENT OWNERS

- | | | |
|---|---|---|
| <p>WILLIAMS & SONS, INC. 540
1000 W. 10TH ST. SPOKANE, WY 82401</p> <p>WILLIAMS & SONS, INC. 540
1000 W. 10TH ST. SPOKANE, WY 82401</p> <p>WILLIAMS & SONS, INC. 540
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1000 W. 10TH ST. SPOKANE, WY 82401</p> <p>WILLIAMS & SONS, INC. 540
1000 W. 10TH ST. SPOKANE, WY 82401</p> <p>WILLIAMS & SONS, INC. 540
1000 W. 10TH ST. SPOKANE, WY 82401</p> <p>WILLIAMS & SONS, INC. 540
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1000 W. 10TH ST. SPOKANE, WY 82401</p> | <p>WILLIAMS & SONS, INC. 540
1000 W. 10TH ST. SPOKANE, WY 82401</p> <p>WILLIAMS & SONS, INC. 540
1000 W. 10TH ST. SPOKANE, WY 82401</p> <p>WILLIAMS & SONS, INC. 540
1000 W. 10TH ST. SPOKANE, WY 82401</p> <p>WILLIAMS & SONS, INC. 540
1000 W. 10TH ST. SPOKANE, WY 82401</p> <p>WILLIAMS & SONS, INC. 540
1000 W. 10TH ST. SPOKANE, WY 82401</p> <p>WILLIAMS & SONS, INC. 540
1000 W. 10TH ST. SPOKANE, WY 82401</p> <p>WILLIAMS & SONS, INC. 540
1000 W. 10TH ST. SPOKANE, WY 82401</p> <p>WILLIAMS & SONS, INC. 540
1000 W. 10TH ST. SPOKANE, WY 82401</p> <p>WILLIAMS & SONS, INC. 540
1000 W. 10TH ST. SPOKANE, WY 82401</p> <p>WILLIAMS & SONS, INC. 540
1000 W. 10TH ST. SPOKANE, WY 82401</p> |
|---|---|---|

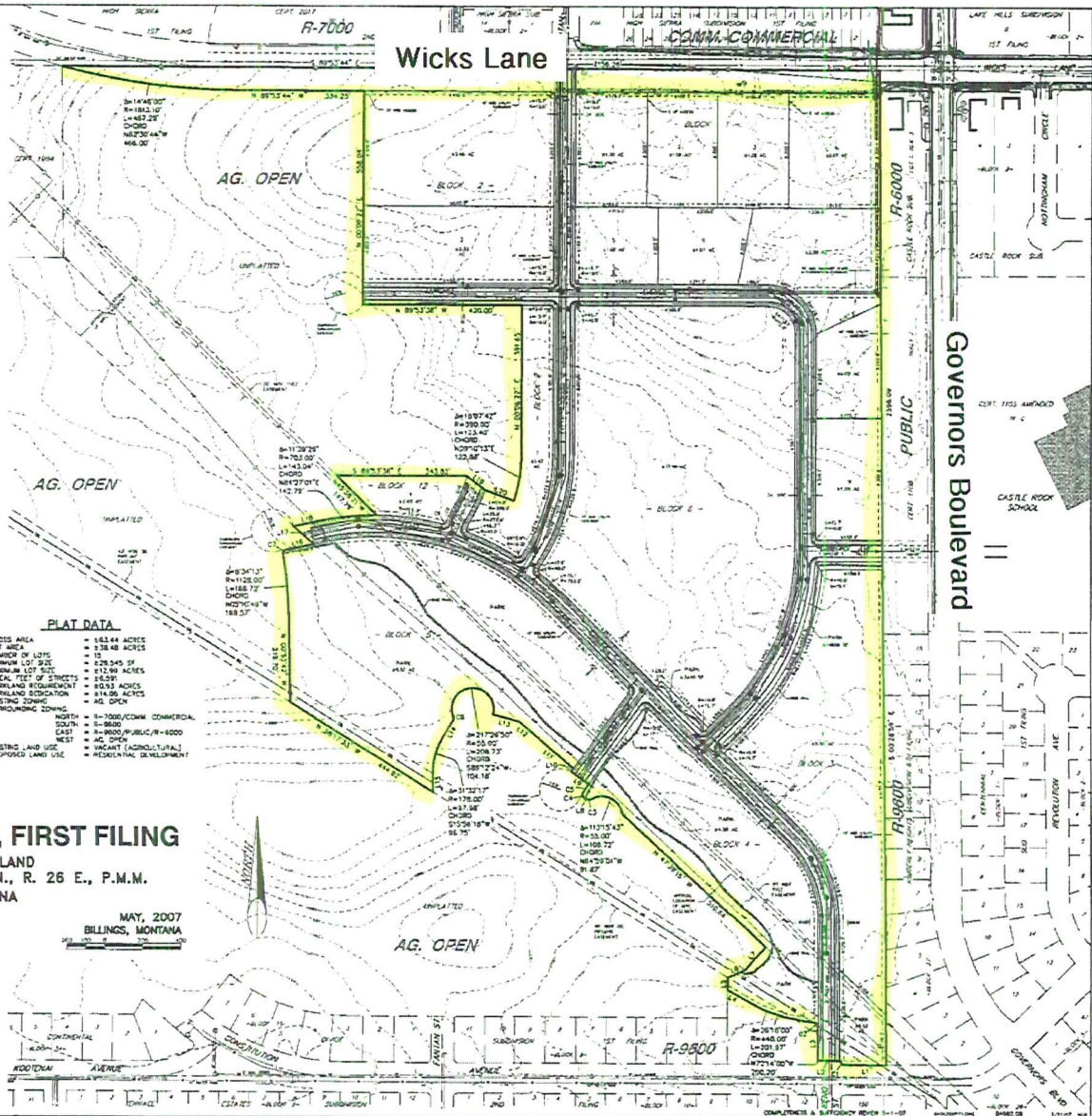
PLAT DATA

GROSS AREA = 161.44 ACRES
 NET AREA = 138.48 ACRES
 NUMBER OF LOTS = 13
 MINIMUM LOT SIZE = 129,545 SQ. FT.
 MAXIMUM LOT SIZE = 172,339 ACRES
 LOCAL FEET OF STREETS = 16,230'
 PARCEL REQUIREMENT = 40.53 ACRES
 PARCEL DESIGNATION = 314.06 ACRES
 EXISTING ZONING = AG, OPH
 SURROUNDING ZONING = R-7000/COMM COMMERCIAL
 NORTH = R-7000/COMM COMMERCIAL
 SOUTH = R-9800
 EAST = R-9800/PUBLIC/R-6000
 WEST = AG, OPH
 EXISTING LAND USE = RANCH (AGRICULTURAL)
 PROPOSED LAND USE = RESIDENTIAL DEVELOPMENT

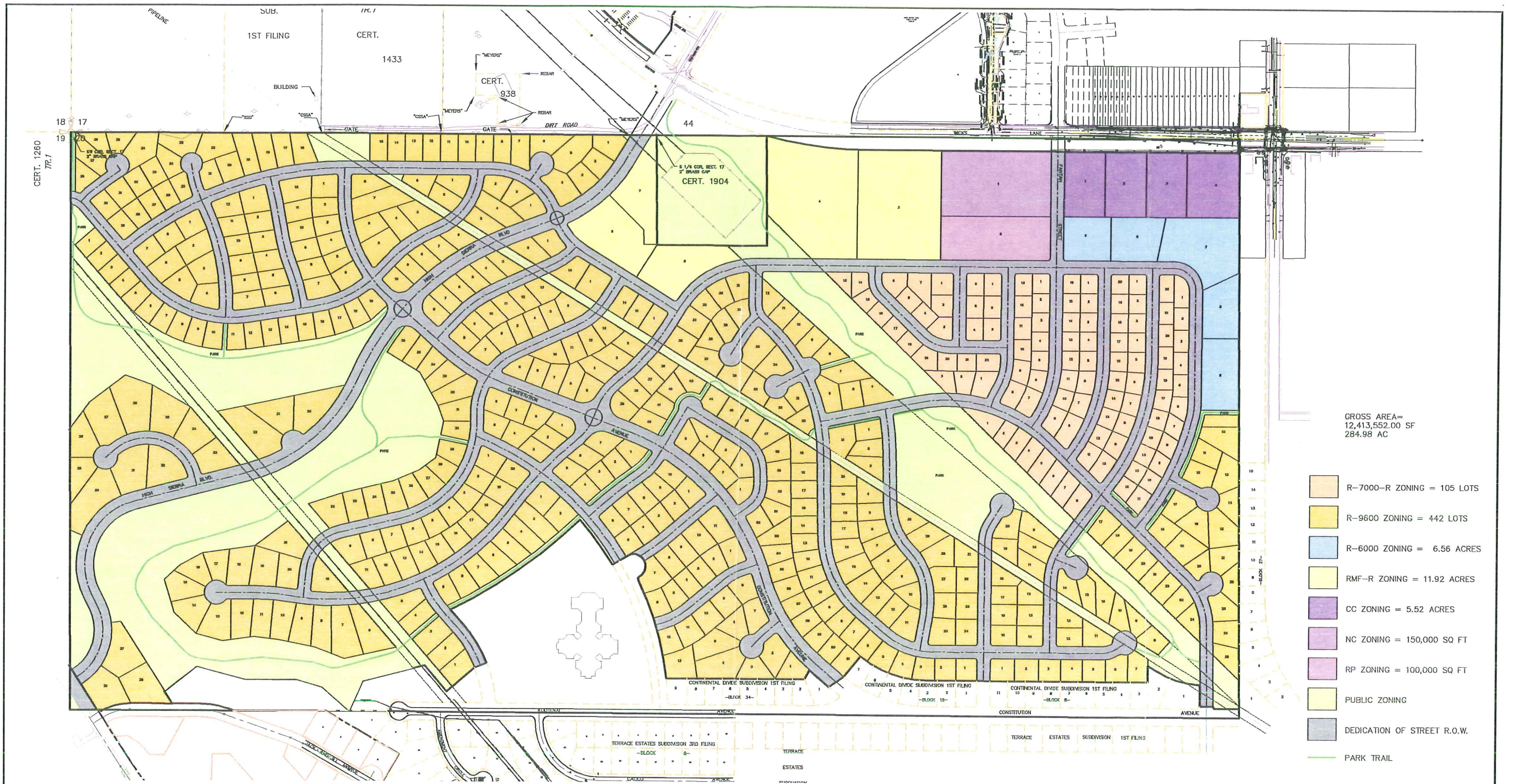
PRELIMINARY PLAT OF
SKYVIEW RIDGE SUBDIVISION, FIRST FILING
 BEING UNPLATTED PORTIONS OF LAND
 SITUATED IN THE N1/2 OF SECTION 20, T. 1 N., R. 26 E., P.M.M.
 YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : MONTANA DNRC
 PREPARED BY : ENGINEERING, INC.
 SCALE : 1"=200'

MAY, 2007
 BILLINGS, MONTANA



LOT	ACRES	AREA	PERCENT	ADJACENT OWNERS
1	12.50	12.50	7.74	WILLIAMS & SONS, INC.
2	12.50	12.50	7.74	WILLIAMS & SONS, INC.
3	12.50	12.50	7.74	WILLIAMS & SONS, INC.
4	12.50	12.50	7.74	WILLIAMS & SONS, INC.
5	12.50	12.50	7.74	WILLIAMS & SONS, INC.
6	12.50	12.50	7.74	WILLIAMS & SONS, INC.
7	12.50	12.50	7.74	WILLIAMS & SONS, INC.
8	12.50	12.50	7.74	WILLIAMS & SONS, INC.
9	12.50	12.50	7.74	WILLIAMS & SONS, INC.
10	12.50	12.50	7.74	WILLIAMS & SONS, INC.
11	12.50	12.50	7.74	WILLIAMS & SONS, INC.
12	12.50	12.50	7.74	WILLIAMS & SONS, INC.
13	12.50	12.50	7.74	WILLIAMS & SONS, INC.



GROSS AREA=
12,413,552.00 SF
284.98 AC

SKYVIEW RIDGE SUBDIVISION

PREPARED FOR:



SCALE 1" = 200'

PREPARED BY:



ENGINEERING, INC.
Consulting Engineers and Land Surveyors

1300 North Transtech Way
Billings, Montana 59102
Phone (406) 656-5255
www.enginc.com

Regular City Council Meeting

Meeting Date: 02/10/2014

TITLE: Final Plat of Falcon Ridge Subdivision, 4th Filing

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

The final plat for Falcon Ridge Subdivision, 4th Filing, is being presented to Council for approval. On December 9, 2013, the City Council conditionally approved the preliminary plat of this 5-lot subdivision. The subject property is generally located north of Rimrock Road, and west of Molt Road, adjacent to the previous filings of Falcon Ridge Subdivision. The property is zoned Residential-8000 (R-80) and the proposed residential lots will be developed with single-family residences. The owner is S.D. Helgeson, Inc. and the representing agent is Sanderson Stewart. Upon City Council approval, these documents are appropriate as to form for filing with the Clerk and Recorder.

ALTERNATIVES ANALYZED

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

FINANCIAL IMPACT

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

RECOMMENDATION

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

APPROVED BY CITY ADMINISTRATOR

final plat

**PLAT OF
FALCON RIDGE ESTATES
SUBDIVISION, FOURTH FILING**
BEING LOT 1, BLOCK 4, FALCON RIDGE ESTATES SUBDIVISION,
SECOND FILING

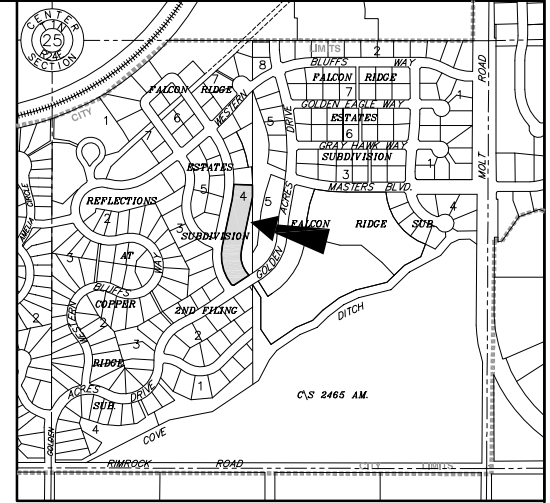
SITUATED IN THE SE1/4, SECTION 25, T1N, R24E, PMM,
IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : S.D. HELGESON, INC.

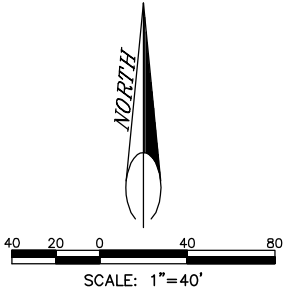
DECEMBER, 2013

PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA



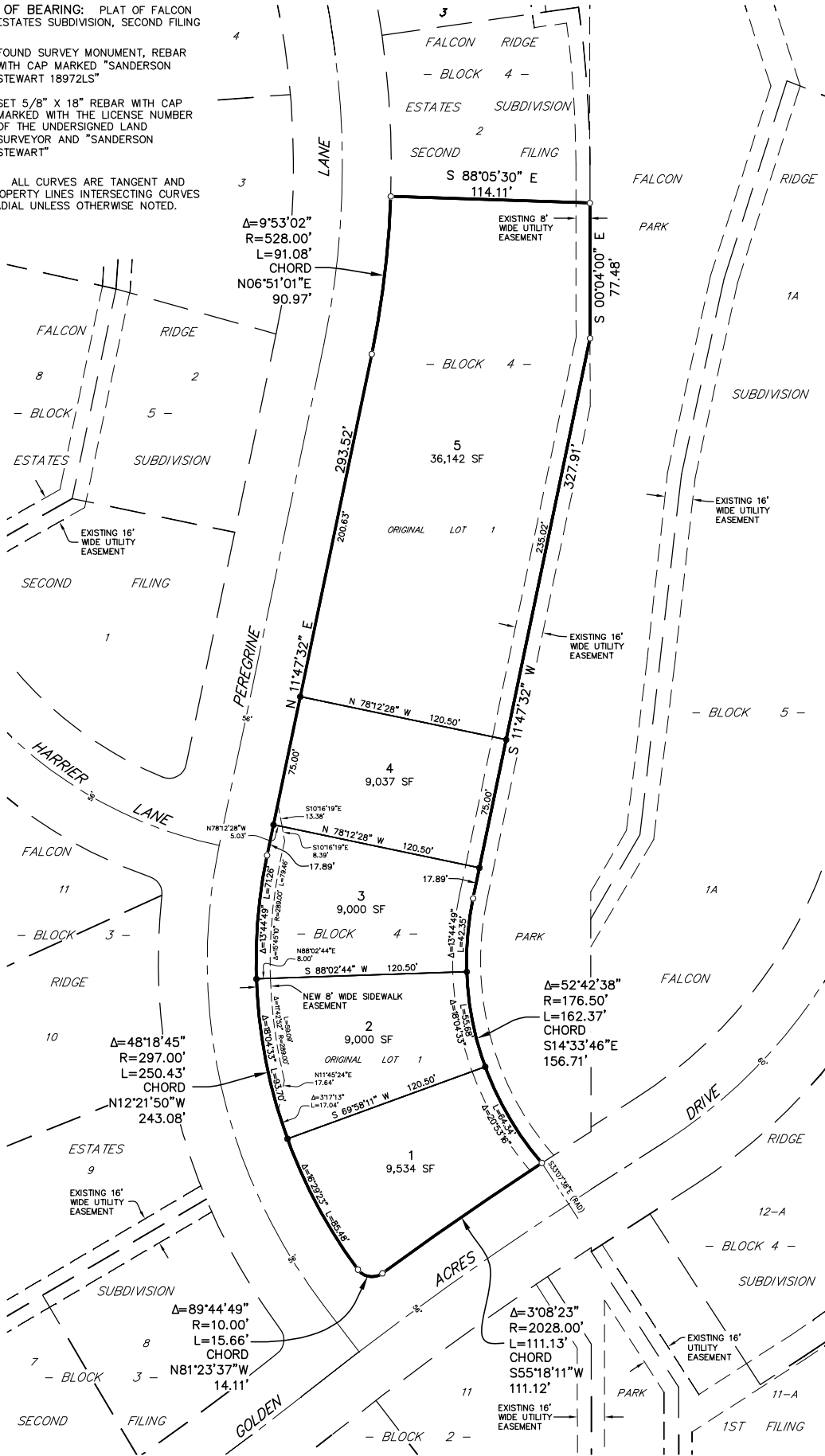
VICINITY MAP
NOT TO SCALE



BASIS OF BEARING: PLAT OF FALCON RIDGE ESTATES SUBDIVISION, SECOND FILING

- FOUND SURVEY MONUMENT, REBAR WITH CAP MARKED "SANDERSON STEWART 18972LS"
- SET 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART"

NOTE: ALL CURVES ARE TANGENT AND ALL PROPERTY LINES INTERSECTING CURVES ARE RADIAL UNLESS OTHERWISE NOTED.



CERTIFICATE OF DEDICATION

STATE OF MONTANA)
County of Yellowstone)

KNOW ALL MEN BY THESE PRESENTS: That S.D. HELGESON INC., a Montana corporation, the owner of the following described tract of land, does hereby certify that it has caused to be surveyed, subdivided and platted into lots, blocks and streets as shown on the annexed plat, said tract being situated in the SE1/4 of Section 25, T. 1 N., R. 24 E., P.M.M., in the City of Billings, Yellowstone County, Montana, said tract being more particularly described as follows, to-wit:

Lot 1, Block 4 of Falcon Ridge Estates Subdivision, Second Filing, according to the official plat on file in the Office of the Clerk and Recorder of Yellowstone County, Montana, as recorded under Document No. 3682227.

The park requirement for this subdivision has been previously met.

Said tract to be known and designated as FALCON RIDGE ESTATES SUBDIVISION, FOURTH FILING.

S.D. HELGESON INC.,
a Montana corporation

By: _____ Title: _____

STATE OF _____)
County of _____)

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

Notary Public in and for the State of _____

CERTIFICATE OF SURVEYOR

STATE OF MONTANA)
County of Yellowstone)

The undersigned, a Land Surveyor licensed in the State of Montana, states that during the month of December, 2013, a survey was performed under his supervision of a tract of land to be known as FALCON RIDGE ESTATES SUBDIVISION, FOURTH FILING, in accordance with the request of the owner thereof and in conformance with the Montana Subdivision and Platting Act; said subdivision, description of boundaries and dimensions being in accordance with the Certificate of Dedication and as shown on the annexed plat; that the monuments found and set are of the character and occupy the positions shown hereon; that this is a phased development and all new monuments which will be disturbed by construction will be set or re-set upon completion of construction activities; and that the area is 72,713 square feet.

SANDERSON STEWART

By: _____
Montana License No. _____
Date: _____

CERTIFICATE OF CITY COUNCIL APPROVAL

STATE OF MONTANA)
County of Yellowstone)

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

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

CITY OF BILLINGS, MONTANA

By: _____ Mayor Attest: _____ City Clerk

CERTIFICATE OF CITY ATTORNEY

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

Date: _____

Reviewed by: _____

CERTIFICATE OF CITY ENGINEER'S OFFICE

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

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

City Engineer's Office

CERTIFICATE OF COUNTY TREASURER

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

Date: _____

Yellowstone County Treasurer

By: _____
Deputy

ERRORS AND OMISSIONS REVIEW

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

Examining Land Surveyor Date

NOTICE OF APPROVAL

STATE OF MONTANA)
County of Yellowstone)

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

Date _____ President

Executive Secretary

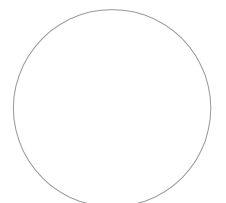
SUBDIVISION IMPROVEMENT AGREEMENT

Document No. _____

CONSENT TO PLATTING

Document No. _____

RESERVED FOR CLERK AND RECORDER



Regular City Council Meeting

Meeting Date: 02/10/2014

TITLE: Payment of Claims January 13, 2014

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of 2,240,423.59 have been audited and are presented for your approval for payment. A complete listing of the claims dated January 13, 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.

APPROVED BY CITY ADMINISTRATOR

Council Report 1-13

Check Date	Check	Name	Amount	Account	Item Desc
01/13/2014	771994	A & E Architects, PC	\$4,500.00	5030-74910-409390	WO 12-42 WTP Laboratory Renovation
01/13/2014	771994	A & E Architects, PC	\$4,170.00	8730-51990-409370	Payment 9 for the construction documents for the facility improvements of 9 park restrooms using Park District 1 funding.
01/13/2014	771995	A & I Distributors	\$935.58	6010-00000-141000	2417950 PO NUM 293788
01/13/2014	771995	A & I Distributors	\$36.96	1500-21120-402320	2417950
01/13/2014	771995	A & I Distributors	\$36.48	2110-31320-402320	2417950
01/13/2014	771995	A & I Distributors	\$144.40	5410-31220-402320	2417950
01/13/2014	771995	A & I Distributors	\$109.45	5710-71440-402320	2418484
01/13/2014	771995	A & I Distributors	\$1,378.85	6010-00000-141000	2407406 PO NUM 293788
01/13/2014	771995	A & I Distributors	\$328.96	6010-00000-141000	2407411 PO NUM 293788
01/13/2014	771995	A & I Distributors	\$1,764.40	6010-00000-141000	2408732 PO NUM 293788
01/13/2014	771995	A & I Distributors	\$2,058.65	5410-31230-402310	oil for landfill equipment
01/13/2014	771995	A & I Distributors	\$1,167.82	5610-71130-402310	Invoice #2408186. Hydraulic oil for snow equipment
01/13/2014	771995	A & I Distributors	\$2,874.35	6010-00000-141000	2412222 PO NUM 293788
01/13/2014	771995	A & I Distributors	\$39.30	6010-00000-141000	2412222 PO NUM 293788
01/13/2014	771995	A & I Distributors	\$486.20	5410-31220-402310	antifreeze for trucks
01/13/2014	771995	A & I Distributors	\$218.90	2110-31320-402320	2410393
01/13/2014	771995	A & I Distributors	\$2,019.32	6010-00000-141000	2416036 PO NUM 293788
01/13/2014	771995	A & I Distributors	\$80.94	5410-31220-402290	6 gallons of windshield washer fluid
01/13/2014	771995	A & I Distributors	\$1,194.64	5610-71130-402310	Invoice #2418660. Oil for equipment
01/13/2014	771997	Ace Electric Inc	\$41,494.31	5030-00000-201100	WO 11-08 WTP High Srvc Trsfer Pump H-2
01/13/2014	772000	All Seasons Party Rental Inc	\$4,469.60	5610-71150-402290	Inv. #127004-1. Mass Casualty Tents
01/13/2014	772003	Archie Cochrane	\$8,494.93	6300-17530-407310	BPD Patrol Car #1588 #2013-138
01/13/2014	772003	Archie Cochrane	\$645.98	1500-21120-402320	5116715
01/13/2014	772003	Archie Cochrane	\$357.45	1500-21120-402320	5117266
01/13/2014	772003	Archie Cochrane	\$76.41	6010-15530-402320	5117410
01/13/2014	772003	Archie Cochrane	\$11.62	1500-21120-402320	5117699
01/13/2014	772003	Archie Cochrane	\$16,774.00	5410-31220-409420	Ford Fusion-replacing unit 0009 White exterior with grey interior
01/13/2014	772005	Automated Office Inc	\$8,390.00	2550-21430-402290	Canon imageRunner Advance 6265 Staple Finisher P1 External 2/3 Hole Punch Unit A1 WSCA #1715 pricing
01/13/2014	772005	Automated Office Inc	\$18.77	6050-15160-403690	28159
01/13/2014	772005	Automated Office Inc	\$43.98	6050-15160-403690	28163
01/13/2014	772005	Automated Office Inc	\$80.36	6050-15160-403690	28255
01/13/2014	772005	Automated Office Inc	\$34.91	6050-15160-403690	28256
01/13/2014	772005	Automated Office Inc	\$521.52	6050-15160-403690	28257
01/13/2014	772005	Automated Office Inc	\$720.00	6050-15160-403690	28258
01/13/2014	772005	Automated Office Inc	\$27.42	6050-15160-403690	28260
01/13/2014	772005	Automated Office Inc	\$172.33	6050-15160-403690	28299
01/13/2014	772005	Automated Office Inc	\$108.50	0100-51100-403240	Copier repairs.
01/13/2014	772005	Automated Office Inc	\$108.50	0100-51120-403290	Copier repairs.
01/13/2014	772005	Automated Office Inc	\$108.50	0100-51210-403240	Copier repairs.
01/13/2014	772005	Automated Office Inc	\$20.34	0100-51100-403240	Toner for copier.
01/13/2014	772005	Automated Office Inc	\$20.33	0100-51120-403290	Toner for copier.
01/13/2014	772005	Automated Office Inc	\$20.33	0100-51210-403240	Toner for copier.
01/13/2014	772005	Automated Office Inc	\$23.08	5710-71410-403630	monthly maintenance for office copier
01/13/2014	772005	Automated Office Inc	\$54.00	1500-21150-402285	Invoice INV27956 - Toner for CPC Copier
01/13/2014	772011	Billings Gazette	\$1,492.62	0100-17500-403370	Human Resources 102-60010385
01/13/2014	772011	Billings Gazette	\$376.64	2110-31320-403310	Human Resources 102-60010385
01/13/2014	772011	Billings Gazette	\$1,305.52	5610-71100-403210	Human Resources 102-60010385
01/13/2014	772011	Billings Gazette	\$975.00	0100-14110-403310	Finance 102-600001620
01/13/2014	772011	Billings Gazette	\$700.00	2600-55110-403110	Library- 102-60003259
01/13/2014	772011	Billings Gazette	\$875.00	0100-14110-403310	Finance- 102-60001620
01/13/2014	772011	Billings Gazette	\$345.00	5410-31210-403365	Finance- 102-60001620
01/13/2014	772011	Billings Gazette	\$2,620.07	0100-17500-403370	HR 102-60010385
01/13/2014	772011	Billings Gazette	\$457.87	1500-21500-403210	HR 102-60010385
01/13/2014	772011	Billings Gazette	\$700.00	2600-55110-403360	Library November 2013 (102-60003259)
01/13/2014	772013	Brenntag Pacific Inc	\$4,778.30	2110-31320-404721	ice slicer for use on roads
01/13/2014	772013	Brenntag Pacific Inc	\$4,827.98	2110-31320-404721	ice slicer for snow on roads
01/13/2014	772013	Brenntag Pacific Inc	\$5,611.67	2110-31320-404720	hicothaw used to melt snow on roads
01/13/2014	772013	Brenntag Pacific Inc	\$5,850.09	2110-31320-404720	hicothaw used for melting snow on streets
01/13/2014	772014	Bridgestone/Firestone Inc	\$2,118.64	5710-71440-402390	Damaged Tires
01/13/2014	772014	Bridgestone/Firestone Inc	\$1,930.60	5710-71440-402390	AUTO & TRUCK MAINT.ITEMS
01/13/2014	772017	Business Tax Section	\$6,272.00	4980-55110-409220	Construction of new Library, demolition of existing building & site development features
01/13/2014	772017	Business Tax Section	\$0.00	2600-55120-409292	Procure & install security system at the new Library
01/13/2014	772017	Business Tax Section	\$325.44	4980-55110-409220	Procure & install security system at the new Library
01/13/2014	772017	Business Tax Section	\$8.60	4210-85930-409340	WO 12-05 Five Mile Lift Station; CO#2 07/31/13
01/13/2014	772017	Business Tax Section	\$245.67	4210-85930-409340	WO 12-05 Five Mile Lift Station; CO#3 10/10/13
01/13/2014	772017	Business Tax Section	\$51.20	4210-85930-409340	WO 12-05 Five Mile Lift Station; CO#4 12/13/13

Check Date	Check	Name	Amount	Account	Item Desc
01/13/2014	772017	Business Tax Section	\$419.14	5030-00000-201100	WO 11-08 WTP High Srvc Trsfer Pump H-2
01/13/2014	772017	Business Tax Section	\$100.86	2120-43700-409390	Knife River Inv 8_final Business tax for Swords Park II 0525.02 Retainage
01/13/2014	772020	Carquest Auto Parts	-\$5.87	6010-00000-141000	1910-299995 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$9.80	6010-00000-141000	1910-300183 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$6.58	6010-00000-141000	1910-300345 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$22.36	6010-00000-141000	1910-300533 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$20.13	6010-00000-141000	1910-300533 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	-\$39.59	6010-15530-402410	1910-299995
01/13/2014	772020	Carquest Auto Parts	\$10.56	5410-31220-402320	1910-300183
01/13/2014	772020	Carquest Auto Parts	\$8.80	1500-21120-402320	1910-300227
01/13/2014	772020	Carquest Auto Parts	\$37.85	0100-51120-402320	1910-300339
01/13/2014	772020	Carquest Auto Parts	\$83.52	1500-22260-402320	1910-300390
01/13/2014	772020	Carquest Auto Parts	\$72.99	1500-21120-402320	1910-300593
01/13/2014	772020	Carquest Auto Parts	\$18.91	6010-15530-402650	1910-300626
01/13/2014	772020	Carquest Auto Parts	\$40.20	6010-00000-141000	1910-299272 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$6.87	6010-00000-141000	1910-299482 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$77.90	6010-00000-141000	1910-299573 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$3.80	6010-00000-141000	1910-299886 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$15.50	6010-00000-141000	1910-299930 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$2.18	2110-31320-402320	1910-298696
01/13/2014	772020	Carquest Auto Parts	\$4.94	5410-31220-402320	1910-298870
01/13/2014	772020	Carquest Auto Parts	\$18.95	5410-31230-402320	1910-299550
01/13/2014	772020	Carquest Auto Parts	\$62.23	2110-31320-402320	1910-299556
01/13/2014	772020	Carquest Auto Parts	\$42.52	1500-21120-402320	1910-299570
01/13/2014	772020	Carquest Auto Parts	\$26.58	2110-31320-402320	1910-299649
01/13/2014	772020	Carquest Auto Parts	\$49.76	5410-31220-402320	1910-299886
01/13/2014	772020	Carquest Auto Parts	\$7.68	5020-74000-402320	1910-300063
01/13/2014	772020	Carquest Auto Parts	\$53.13	5410-31220-402320	1910-299108
01/13/2014	772020	Carquest Auto Parts	\$3.07	1500-21120-402320	1910-299188
01/13/2014	772020	Carquest Auto Parts	\$839.95	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294329
01/13/2014	772020	Carquest Auto Parts	\$234.90	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 294329
01/13/2014	772020	Carquest Auto Parts	\$9.19	6010-15530-402650	1910-299250
01/13/2014	772020	Carquest Auto Parts	\$1.60	2110-31320-402320	1910-299480
01/13/2014	772020	Carquest Auto Parts	\$27.68	6010-00000-141000	1910-298225 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$415.45	6010-00000-141000	1910-298278 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$510.59	6010-00000-141000	1910-298421 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$51.72	6010-00000-141000	1910-298450 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$43.10	6010-00000-141000	1910-298559 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$20.70	6010-00000-141000	1910-298593 PO NUM 293796
01/13/2014	772020	Carquest Auto Parts	\$32.18	5020-75000-402320	Non Stocking items PUD P13429
01/13/2014	772020	Carquest Auto Parts	\$227.80	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294270
01/13/2014	772020	Carquest Auto Parts	\$12.58	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
01/13/2014	772020	Carquest Auto Parts	\$32.75	1500-21120-402320	1910-298130
01/13/2014	772020	Carquest Auto Parts	\$27.99	2110-31320-402320	1910-298165
01/13/2014	772020	Carquest Auto Parts	\$3.81	2110-31320-402320	1910-298385
01/13/2014	772020	Carquest Auto Parts	\$22.06	1500-21120-402320	1910-298537
01/13/2014	772020	Carquest Auto Parts	\$32.75	1500-21120-402320	1910-298644
01/13/2014	772020	Carquest Auto Parts	\$25.18	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
01/13/2014	772020	Carquest Auto Parts	\$25.18	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
01/13/2014	772024	Connor's Garage Door Service	\$310.00	5610-71130-402450	Invoice #3224. Door repairs north maintenance door of ARFF Building
01/13/2014	772024	Connor's Garage Door Service	\$323.00	5610-71130-402450	Invoice #3297. Repairs to north door equipment parking bay at Ops
01/13/2014	772024	Connor's Garage Door Service	\$520.00	5610-71120-403660	Invoice #3308. Repair Bag Makeup Exit
01/13/2014	772024	Connor's Garage Door Service	\$371.00	5610-71190-403660	Invoice #3319. Labor to repair door from accident wash bay #2 entrance
01/13/2014	772024	Connor's Garage Door Service	\$155.00	5610-71190-403660	Invoice #3320. Replace broken spring detail bay 2 entrance.
01/13/2014	772024	Connor's Garage Door Service	\$661.00	5610-71190-403660	Invoice #3321. Replace broken spring wash bay #1 exit door
01/13/2014	772024	Connor's Garage Door Service	\$3,120.00	5610-00000-141000	Invoice #3322. Door springs for overhead doors.
01/13/2014	772024	Connor's Garage Door Service	\$750.00	5610-00000-141000	Invoice #3323. Safety edges for overhead doors
01/13/2014	772024	Connor's Garage Door Service	\$750.00	5610-71190-403660	Invoice #3324. Replace sections of door from accident car wabs 2 bay entrance
01/13/2014	772024	Connor's Garage Door Service	\$155.00	5610-71190-403660	Invoice #3329. Replaced Safety Edge car wash bay #2
01/13/2014	772027	Cummins Rocky Mountain Llc	\$523.48	5710-71440-403690	AUTO & TRUCK MAINT.ITEMS
01/13/2014	772027	Cummins Rocky Mountain Llc	\$65.00	5710-71440-402320	004-73816
01/13/2014	772027	Cummins Rocky Mountain Llc	\$1,008.83	5410-31220-402320	004-75945
01/13/2014	772027	Cummins Rocky Mountain Llc	\$140.44	2110-31320-402320	004-75977
01/13/2014	772027	Cummins Rocky Mountain Llc	\$140.44	2110-31320-402320	004-75980
01/13/2014	772027	Cummins Rocky Mountain Llc	\$395.20	1500-22260-402320	004-76084

Check Date	Check	Name	Amount	Account	Item Desc
01/13/2014	772027	Cummins Rocky Mountain Llc	-\$100.00	5410-31220-402320	004-76112
01/13/2014	772027	Cummins Rocky Mountain Llc	\$100.00	1500-22260-402320	004-76167
01/13/2014	772027	Cummins Rocky Mountain Llc	\$144.75	5410-31220-402320	004-76417
01/13/2014	772027	Cummins Rocky Mountain Llc	\$900.71	5410-31220-402320	004-76436
01/13/2014	772027	Cummins Rocky Mountain Llc	-\$144.75	5410-31220-402320	004-76468
01/13/2014	772027	Cummins Rocky Mountain Llc	\$230.82	6010-00000-141714	004-75384 PO NUM 294490
01/13/2014	772031	Dowl Hkm	\$3,205.70	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
01/13/2014	772031	Dowl Hkm	\$12,668.30	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
01/13/2014	772031	Dowl Hkm	\$10,106.37	5120-00000-201100	WO1214 IWP WW Collection System
01/13/2014	772032	Downtown Billings Partnership, Inc.	\$55,000.00	2030-15130-407946	86 - 3rd Quarter
01/13/2014	772035	Endress & Hauser Inc	\$2,472.00	5020-74000-402360	Prosonic, Waterpilot level sensor
01/13/2014	772035	Endress & Hauser Inc	\$1,078.78	5120-84300-402360	Prosonic, Waterpilot level sensor
01/13/2014	772035	Endress & Hauser Inc	\$6,768.21	5120-84300-402360	Replacement blanket finder for GT#2
01/13/2014	772037	EnvisionWare, Inc	\$3,554.70	2600-55180-409490	Specialty software & hardware to manage public computer time, allow public printing, faxing, scanning & payment for printing via coin-op.
01/13/2014	772038	Escosupply	\$1,343.14	2110-31320-402320	bolts and cutting edges for plows
01/13/2014	772038	Escosupply	\$1,189.64	2110-31320-402320	custom made 4 snow plow blades
01/13/2014	772048	Galles Filter Service	\$1.73	5710-71440-402320	296358
01/13/2014	772048	Galles Filter Service	\$20.66	5710-71440-402320	296829
01/13/2014	772048	Galles Filter Service	\$42.19	5410-31220-402320	297056
01/13/2014	772048	Galles Filter Service	-\$16.28	5410-31220-402320	297085
01/13/2014	772048	Galles Filter Service	\$31.62	6010-00000-141714	296358 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$163.44	6010-00000-141714	296829 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$384.98	6010-00000-141000	296843 PO NUM 293793
01/13/2014	772048	Galles Filter Service	-\$7.14	6010-00000-141000	296868 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$64.27	6010-00000-141000	297030 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$180.98	6010-00000-141000	297085 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$18.08	6010-00000-141714	295868 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$29.01	5710-71440-402320	295868
01/13/2014	772048	Galles Filter Service	\$32.17	2110-31320-402320	295455
01/13/2014	772048	Galles Filter Service	\$141.92	6010-00000-141714	295376 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$146.85	6010-00000-141000	295765 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$124.90	6010-00000-141000	295873 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$69.90	6010-00000-141000	296021 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$264.41	6010-00000-141000	296087 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$202.20	5710-71440-402320	295376
01/13/2014	772048	Galles Filter Service	\$97.70	5710-71440-402320	295437
01/13/2014	772048	Galles Filter Service	-\$55.40	5710-71440-402320	295437
01/13/2014	772048	Galles Filter Service	\$28.61	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294325
01/13/2014	772048	Galles Filter Service	\$286.13	6010-00000-141000	295385 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$170.83	6010-00000-141000	295517 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$57.84	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294278
01/13/2014	772048	Galles Filter Service	\$436.01	6010-00000-141000	296551 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$28.32	6010-00000-141000	296570 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$421.83	6010-00000-141000	296363 PO NUM 293793
01/13/2014	772048	Galles Filter Service	\$45.60	6010-15530-402650	296326
01/13/2014	772048	Galles Filter Service	-\$45.60	6010-15530-402650	296352
01/13/2014	772048	Galles Filter Service	\$18.96	2110-31320-402320	296442
01/13/2014	772048	Galles Filter Service	\$70.56	2110-31320-402320	296484
01/13/2014	772048	Galles Filter Service	\$30.88	2110-31320-402320	296562
01/13/2014	772049	Gillig Corporation	\$732.63	6010-00000-141714	4973395 PO NUM 294492
01/13/2014	772049	Gillig Corporation	\$1,589.76	6010-00000-141714	4973396 PO NUM 294492
01/13/2014	772049	Gillig Corporation	\$721.78	6010-00000-141714	4974227 PO NUM 294492
01/13/2014	772049	Gillig Corporation	\$917.38	5710-71440-402320	4973396
01/13/2014	772049	Gillig Corporation	\$428.22	5710-71440-402320	4974228
01/13/2014	772049	Gillig Corporation	\$1,285.10	5710-71440-402320	4974622
01/13/2014	772049	Gillig Corporation	\$387.96	5710-71440-402320	4974623
01/13/2014	772049	Gillig Corporation	\$948.72	5710-71440-402320	4975810
01/13/2014	772049	Gillig Corporation	\$89.65	5710-71440-402320	4976148
01/13/2014	772049	Gillig Corporation	\$81.66	5710-71440-402320	4976148
01/13/2014	772051	Great West Engineering, Inc	\$11,765.84	5440-31230-409390	WO 12-29 Solid Waste Management Plan
01/13/2014	772054	HDR, Inc.	\$9,450.02	5030-00000-201100	WO 11-08 WTP High Service Pump Station 2011
01/13/2014	772054	HDR, Inc.	\$4,969.78	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir
01/13/2014	772061	Iaff	\$4,444.20	9000-00000-209920	Payroll Summary
01/13/2014	772062	IBM Corporation	\$9,098.00	6200-19110-409480	IBM Storwize V3700 SFF Expansion Enclosure
01/13/2014	772062	IBM Corporation	\$4,957.00	6200-19110-409480	IBM System Storage SAN24B-4 Express
01/13/2014	772062	IBM Corporation	\$32,412.00	6200-19110-409480	IBM Storwize V3700 SFF Dual Control Enclosure
01/13/2014	772062	IBM Corporation	\$5,004.00	6200-19110-409480	VMWare vCenter SRM 5 Standard (25 VM Pack) Lic and 3 year Subs
01/13/2014	772062	IBM Corporation	\$1,894.00	6200-19110-409480	VMware VCenter Server 5 Fnd for vSph5, per Instance Lic & 3 yr

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01/13/2014	772062	IBM Corporation	\$13,500.00	6200-19110-409480	VMware vSphere 5 Standard for 1 processor Lic and 3 year subs
01/13/2014	772062	IBM Corporation	\$14,405.00	6200-19110-409480	IBM Storwize V3700 SFF Dual Control Enclosure
01/13/2014	772062	IBM Corporation	\$74,106.00	6200-19110-409480	IBM System x3550 M4
01/13/2014	772062	IBM Corporation	\$13,644.00	6200-19110-409480	IBM System Storage SAN 24B-4 Express
01/13/2014	772062	IBM Corporation	\$12,124.00	6200-19110-409480	IBM Storwize V3700 SFF Expansion Enclosure
01/13/2014	772067	Interstate Engineering Inc.	\$2,775.70	8730-51990-409370	Final payment for the design engineering services on the Rose Park pool slides. No retainage taken out.
01/13/2014	772069	Jackson Contractor Group Inc	\$620,928.00	4980-55110-409220	Construction of new Library, demolition of existing building & site development features.
01/13/2014	772071	Jims Electric Service	\$2,529.00	5120-85000-403660	Labor on 20 HP Fairbanks Morse - parts
01/13/2014	772072	Jtl Group Inc Db a Knife River	\$9,984.89	2120-43700-409390	Swords Park II 05250.02 Inv 8_Final
01/13/2014	772074	Kenco Enterprises Inc.	\$0.00	2600-55120-409292	Security System at the New Library
01/13/2014	772074	Kenco Enterprises Inc.	\$32,218.85	4980-55110-409220	Security System at the New Library
01/13/2014	772076	Kittelson & Associates Inc	\$47,463.72	2400-43010-407214	Invoice 0068397 2014 Billings Urban Area Long Rance Transportation Plan
01/13/2014	772077	Knife River (JTL Group Inc.)	\$4,766.23	2110-31320-404520	salt/sand material
01/13/2014	772077	Knife River (JTL Group Inc.)	\$1,233.04	2110-31320-404520	salt/sand material
01/13/2014	772077	Knife River (JTL Group Inc.)	\$4,641.10	2110-31320-404520	salt/sand material
01/13/2014	772082	Leo W O'Brien & Co, CPA's	\$13,500.00	0100-16110-403560	3726 - management advisory services for Waters case.
01/13/2014	772090	Montana CSED	\$3,466.54	9000-00000-209926	Payroll Summary
01/13/2014	772092	Montana Department Of Environmental Quality	\$59,074.00	5020-72110-403495	Community Connection Fee
01/13/2014	772094	Montana Municipal Interlocal Authority	\$81,502.87	6300-17530-407311	Deductible Recovery January 2014
01/13/2014	772095	Montana Municipal Interlocal Authority	\$441,174.32	9000-00000-209941	Worker's Compensation Progran 1-15-2014
01/13/2014	772098	Montana State Fireman's Assoc	\$3,350.97	9000-00000-209924	Payroll Summary
01/13/2014	772100	Morrison Maierle Inc	\$29,125.23	4210-00000-201100	WO1205 5-Mile Creek Lift Station; RetRel#2
01/13/2014	772109	NorMont Equipment Company	\$1,426.55	2110-31320-402320	brooms/gutter wire for sweepers
01/13/2014	772109	NorMont Equipment Company	\$1,224.00	2110-31320-402320	gutter wire for sweepers
01/13/2014	772109	NorMont Equipment Company	\$1,352.00	2110-31320-402420	telspar post and anchors for sign installation
01/13/2014	772111	Northwest Industrial Supply, Inc.	-\$124.92	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294440
01/13/2014	772111	Northwest Industrial Supply, Inc.	\$574.22	5410-31230-402410	vise for bench at landfill
01/13/2014	772111	Northwest Industrial Supply, Inc.	\$557.92	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294331
01/13/2014	772111	Northwest Industrial Supply, Inc.	\$37.25	5120-84000-402410	Vise grips
01/13/2014	772111	Northwest Industrial Supply, Inc.	\$1,800.00	5410-31220-402920	lock box for tools in shop
01/13/2014	772112	NorthWestern Energy	\$10.64	5020-74000-403410	Mountain View Sprinkler Control
01/13/2014	772112	NorthWestern Energy	\$2,351.76	5020-74000-403410	Swords Park/Black Otter Trl
01/13/2014	772112	NorthWestern Energy	\$323.39	5120-85000-403410	1840 St Andrews
01/13/2014	772112	NorthWestern Energy	\$298.88	5020-74000-403410	805 Constitution
01/13/2014	772112	NorthWestern Energy	\$770.81	5020-74000-403410	1699 High Sierra
01/13/2014	772112	NorthWestern Energy	\$29,567.89	5610-71120-403410	0100482-9. December 2013 Main Vault
01/13/2014	772112	NorthWestern Energy	\$72.50	0100-51410-403410	07125396
01/13/2014	772112	NorthWestern Energy	\$55.90	5610-71130-403410	07127954
01/13/2014	772112	NorthWestern Energy	\$71.76	0100-51260-403410	07208416
01/13/2014	772112	NorthWestern Energy	\$7.51	0100-51120-403410	07222532
01/13/2014	772112	NorthWestern Energy	\$9.41	0100-51120-403410	07222581
01/13/2014	772112	NorthWestern Energy	\$15.80	0100-51120-403410	07222599
01/13/2014	772112	NorthWestern Energy	\$9.25	0100-51120-403410	07222722
01/13/2014	772112	NorthWestern Energy	\$6.16	8720-51980-403410	07222722
01/13/2014	772112	NorthWestern Energy	\$147.94	0100-51120-403410	07222730
01/13/2014	772112	NorthWestern Energy	\$12.31	0100-51120-403410	07222748
01/13/2014	772112	NorthWestern Energy	\$102.87	0100-51120-403410	07222755
01/13/2014	772112	NorthWestern Energy	\$37.04	0100-51120-403410	07222771
01/13/2014	772112	NorthWestern Energy	\$30.72	0100-51120-403410	07222789
01/13/2014	772112	NorthWestern Energy	\$15.74	0100-51120-403410	07222797
01/13/2014	772112	NorthWestern Energy	\$7.51	0100-51120-403410	07222805
01/13/2014	772112	NorthWestern Energy	\$7.51	0100-51120-403410	07222813
01/13/2014	772112	NorthWestern Energy	\$7.51	0100-51120-403410	07222839
01/13/2014	772112	NorthWestern Energy	\$7.51	0100-51120-403410	07222847
01/13/2014	772112	NorthWestern Energy	\$15.74	0100-51120-403410	07228083
01/13/2014	772112	NorthWestern Energy	\$11.13	0100-51120-403410	07228521
01/13/2014	772112	NorthWestern Energy	\$9.41	0100-51120-403410	07228620
01/13/2014	772112	NorthWestern Energy	\$157.44	0100-51120-403410	07229016
01/13/2014	772112	NorthWestern Energy	\$8.81	0100-51120-403410	07229768
01/13/2014	772112	NorthWestern Energy	\$137.54	0100-51120-403410	07229958
01/13/2014	772112	NorthWestern Energy	\$79.41	0100-51120-403410	07230055
01/13/2014	772112	NorthWestern Energy	\$7.51	0100-51120-403410	07230253
01/13/2014	772112	NorthWestern Energy	\$0.00	0100-51120-403410	07230394
01/13/2014	772112	NorthWestern Energy	\$58.22	0100-51120-403410	07230451
01/13/2014	772112	NorthWestern Energy	\$7.40	0100-51120-403410	07230469
01/13/2014	772112	NorthWestern Energy	\$13.76	0100-51120-403410	07230493
01/13/2014	772112	NorthWestern Energy	\$11.83	0100-51120-403410	07230535
01/13/2014	772112	NorthWestern Energy	\$18.15	0100-51120-403410	07230642

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01/13/2014	772112	NorthWestern Energy	\$18.15	0100-51120-403410	07230659
01/13/2014	772112	NorthWestern Energy	\$7.51	8720-51980-403410	07233844
01/13/2014	772112	NorthWestern Energy	\$9.08	8720-51980-403410	07233851
01/13/2014	772112	NorthWestern Energy	\$9.08	8720-51980-403410	07233869
01/13/2014	772112	NorthWestern Energy	\$9.08	8720-51980-403410	07233877
01/13/2014	772112	NorthWestern Energy	\$9.08	8720-51980-403410	07233885
01/13/2014	772112	NorthWestern Energy	\$5.23	0100-51120-403410	07233919
01/13/2014	772112	NorthWestern Energy	\$3.48	8720-51980-403410	07233919
01/13/2014	772112	NorthWestern Energy	\$9.08	8720-51980-403410	07233927
01/13/2014	772112	NorthWestern Energy	\$8.17	8720-51980-403410	07233935
01/13/2014	772112	NorthWestern Energy	\$7.51	8720-51980-403410	07233943
01/13/2014	772112	NorthWestern Energy	\$7.51	8720-51980-403410	07233950
01/13/2014	772112	NorthWestern Energy	\$7.51	8720-51980-403410	07233968
01/13/2014	772112	NorthWestern Energy	\$7.51	8720-51980-403410	07233976
01/13/2014	772112	NorthWestern Energy	\$7.51	8720-51980-403410	07233984
01/13/2014	772112	NorthWestern Energy	\$9.25	5120-85000-403410	07234040
01/13/2014	772112	NorthWestern Energy	\$7.51	8720-51980-403410	07238355
01/13/2014	772112	NorthWestern Energy	\$9.41	8720-51980-403410	07238363
01/13/2014	772112	NorthWestern Energy	\$7.96	8720-51980-403410	07238835
01/13/2014	772112	NorthWestern Energy	\$156.20	0100-51120-403410	07238843
01/13/2014	772112	NorthWestern Energy	\$8.28	8720-51980-403410	07238850
01/13/2014	772112	NorthWestern Energy	\$18.15	0100-51120-403410	07238876
01/13/2014	772112	NorthWestern Energy	\$7.40	0100-51120-403410	09208018
01/13/2014	772112	NorthWestern Energy	\$427.50	1500-22210-403410	FIRE6: 0100477-9 - ELECTRICAL SERVICE FY2014
01/13/2014	772112	NorthWestern Energy	\$8,814.64	2600-55120-403410	Electric - old building
01/13/2014	772112	NorthWestern Energy	\$1,371.22	0100-51270-403410	Monthly electrical charges.
01/13/2014	772112	NorthWestern Energy	\$2,566.48	1500-22210-403410	FIRE1: 0100476-1 - MONTHLY ELECTRICAL SERVICE FY2014
01/13/2014	772112	NorthWestern Energy	\$106.58	5610-71130-403410	0712533-9. Airport Entrance. December 2013
01/13/2014	772112	NorthWestern Energy	\$15.74	5610-71130-403410	0712534-7. Public Parking. December 2013
01/13/2014	772112	NorthWestern Energy	\$58.10	5610-71130-403410	0712791-3. Gate 16. December 2013
01/13/2014	772112	NorthWestern Energy	\$26.50	5610-71130-403410	0712797-0. Gate 9. December 2013
01/13/2014	772112	NorthWestern Energy	\$7.40	5610-71170-403410	0712805-1. IP-10. December 2013
01/13/2014	772112	NorthWestern Energy	\$8.38	5610-71130-403410	0712813-5. Burnpit. December 2013
01/13/2014	772112	NorthWestern Energy	\$47.34	5610-71130-403410	0719759-3. Gate 12. December 2013
01/13/2014	772112	NorthWestern Energy	\$45.25	5610-71130-403410	0719760-1. Gate 14. December 2013
01/13/2014	772112	NorthWestern Energy	\$33.51	5610-71130-403410	0719761-9. Gate 15. December 2013
01/13/2014	772112	NorthWestern Energy	\$57.44	5610-71130-403410	0719762-7. Gate 15. December 2013
01/13/2014	772112	NorthWestern Energy	\$46.46	5610-71130-403410	0720296-3. Gate 29. December 2013
01/13/2014	772112	NorthWestern Energy	\$34.23	5610-71130-403410	2114868-9. Runway Weather System. December 2013
01/13/2014	772112	NorthWestern Energy	\$16.29	0100-51290-403410	09998071
01/13/2014	772112	NorthWestern Energy	\$157.39	6070-22350-403410	10069151
01/13/2014	772112	NorthWestern Energy	\$7.96	8720-51980-403410	10458131
01/13/2014	772112	NorthWestern Energy	\$60.36	2110-31320-403410	10458206
01/13/2014	772112	NorthWestern Energy	\$7.40	0100-51120-403410	11565272
01/13/2014	772112	NorthWestern Energy	\$7.40	0100-51120-403410	12300661
01/13/2014	772112	NorthWestern Energy	\$0.00	8720-51980-403410	15137961
01/13/2014	772112	NorthWestern Energy	\$26.06	8720-51980-403410	15138027
01/13/2014	772112	NorthWestern Energy	\$17.27	8720-51980-403410	15138043
01/13/2014	772112	NorthWestern Energy	\$8.06	8720-51980-403410	15642093
01/13/2014	772112	NorthWestern Energy	\$20.80	0100-51410-403410	16352890
01/13/2014	772112	NorthWestern Energy	\$16.99	8720-51980-403410	15138043
01/13/2014	772112	NorthWestern Energy	\$25.89	8720-51980-403410	15138027
01/13/2014	772112	NorthWestern Energy	\$16.32	0100-51290-403410	09998071
01/13/2014	772112	NorthWestern Energy	\$24.17	5120-85000-403410	17040254
01/13/2014	772112	NorthWestern Energy	\$31.87	5120-85000-403410	17040304
01/13/2014	772112	NorthWestern Energy	\$92.11	2110-31320-403410	17389891
01/13/2014	772112	NorthWestern Energy	\$7.51	2110-31320-403410	17403577
01/13/2014	772112	NorthWestern Energy	\$8.81	0100-51120-403410	19022573
01/13/2014	772112	NorthWestern Energy	\$8.17	2110-31320-403410	20470001
01/13/2014	772112	NorthWestern Energy	\$8.71	2110-31320-403410	20470076
01/13/2014	772112	NorthWestern Energy	\$8.61	2110-31320-403410	20470100
01/13/2014	772112	NorthWestern Energy	\$8.71	2110-31320-403410	20470118
01/13/2014	772112	NorthWestern Energy	\$8.61	2110-31320-403410	20470134
01/13/2014	772112	NorthWestern Energy	\$8.93	2110-31320-403410	20470175
01/13/2014	772112	NorthWestern Energy	\$8.61	2110-31320-403410	20470183
01/13/2014	772112	NorthWestern Energy	\$8.38	2110-31320-403410	20470191
01/13/2014	772117	Public Utilities	\$4,366.33	5610-71100-403420	68407759
01/13/2014	772117	Public Utilities	\$9.67	5120-85000-403420	13670319854
01/13/2014	772117	Public Utilities	\$302.89	6500-15660-403420	106989-12385
01/13/2014	772118	Public Works-Administration	\$5,021.40	5050-75150-403671	PWU Dec 2013 Engineering Permits - WSRP
01/13/2014	772118	Public Works-Administration	\$4,407.20	5020-75000-403680	PWU Dec 2013 Engineering Permits - Watermain Repair
01/13/2014	772119	Qwest Communications	\$42.34	5610-71190-403450	Bill Date: Dec 28, 2013. QTA Phone

Check Date	Check	Name	Amount	Account	Item Desc
01/13/2014	772119	Qwest Communications	\$31.00	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
01/13/2014	772119	Qwest Communications	\$46.91	5710-71470-403450	Qwest 406-245-1789 Transit STS
01/13/2014	772119	Qwest Communications	\$55.62	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
01/13/2014	772119	Qwest Communications	\$96.91	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfill
01/13/2014	772119	Qwest Communications	\$31.00	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
01/13/2014	772119	Qwest Communications	\$45.62	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
01/13/2014	772119	Qwest Communications	\$45.62	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
01/13/2014	772119	Qwest Communications	\$91.24	5610-71100-403450	Qwest 406-252-9412 Airport
01/13/2014	772119	Qwest Communications	\$46.91	5710-71410-403450	Qwest 406-254-7038 MET Transit
01/13/2014	772119	Qwest Communications	\$7,297.43	2250-22320-403450	Qwest 406-255-9700 E911
01/13/2014	772119	Qwest Communications	\$45.62	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
01/13/2014	772119	Qwest Communications	\$45.43	0100-51120-403450	Qwest 406-652-5507 Parks
01/13/2014	772119	Qwest Communications	\$31.87	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Centra
01/13/2014	772119	Qwest Communications	\$34.30	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
01/13/2014	772119	Qwest Communications	\$45.62	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
01/13/2014	772119	Qwest Communications	\$31.00	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
01/13/2014	772119	Qwest Communications	\$3,267.15	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
01/13/2014	772119	Qwest Communications	\$50.00	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
01/13/2014	772119	Qwest Communications	\$66.83	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
01/13/2014	772119	Qwest Communications	\$63.74	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
01/13/2014	772119	Qwest Communications	\$96.00	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
01/13/2014	772119	Qwest Communications	\$31.08	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
01/13/2014	772119	Qwest Communications	\$31.02	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
01/13/2014	772119	Qwest Communications	\$65.00	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
01/13/2014	772119	Qwest Communications	\$0.17	2250-22320-403450	Qwest 406-255-9702 E911 Backup Line 4 Call Reroute 2250-22320-403450
01/13/2014	772119	Qwest Communications	\$320.40	2600-55120-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
01/13/2014	772119	Qwest Communications	\$156.80	6060-19310-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
01/13/2014	772123	Rimrock Foundation	\$3,773.18	7380-12640-403590	IOP Counselor
01/13/2014	772123	Rimrock Foundation	\$2,580.98	7380-12640-401110	IOP Case Manager
01/13/2014	772123	Rimrock Foundation	\$3,948.81	2480-12620-403560	DOJ Treatment Counselor
01/13/2014	772123	Rimrock Foundation	\$3,946.45	7380-12640-403590	IOP Counselor
01/13/2014	772123	Rimrock Foundation	\$4,183.76	7380-12640-403590	IOP Counselor
01/13/2014	772123	Rimrock Foundation	\$4,271.61	2460-12530-403590	State Rimrock December
01/13/2014	772124	Riverstone Health	\$10,260.00	0100-15110-321611	July-December 2013 business license health inspection fees.
01/13/2014	772128	Sanderson Stewart	\$500.00	2120-43700-409390	0525.02 Swords Park Trail II Final Retainage
01/13/2014	772128	Sanderson Stewart	\$5,365.00	2120-43700-409390	Aronson Bypass Trail at Swords Park
01/13/2014	772130	Simply Family Magazine Inc	\$5,089.00	0100-51250-403990	Advertising
01/13/2014	772132	St Vincent Occupational Health	\$845.00	0100-17500-403572	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772132	St Vincent Occupational Health	\$70.00	0100-51120-403510	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772132	St Vincent Occupational Health	\$263.53	1500-21120-403510	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772132	St Vincent Occupational Health	\$70.00	2110-31320-403510	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772132	St Vincent Occupational Health	\$24.00	5020-75000-403510	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772132	St Vincent Occupational Health	\$16.00	5120-85000-403510	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772132	St Vincent Occupational Health	\$40.00	5210-15210-403510	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772132	St Vincent Occupational Health	\$70.00	5410-31230-403510	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772132	St Vincent Occupational Health	\$140.00	5610-71130-403510	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772132	St Vincent Occupational Health	\$2,075.00	6270-17520-405160	Drug Testing/On-Site Nursing/DOT Physicals
01/13/2014	772136	Tire-Rama	\$799.50	5410-31220-402390	new recaps
01/13/2014	772136	Tire-Rama	\$1,513.25	5410-31220-402390	our recaps from plant
01/13/2014	772136	Tire-Rama	\$1,414.50	5410-31220-402390	new recaps
01/13/2014	772136	Tire-Rama	\$1,589.00	5410-31220-402390	our recaps from plant
01/13/2014	772136	Tire-Rama	\$1,956.00	5410-31220-402390	recaps from plant
01/13/2014	772136	Tire-Rama	\$1,304.00	5410-31220-402390	new casting and recaps from plant
01/13/2014	772136	Tire-Rama	\$1,700.00	5410-31220-402390	tire repairs
01/13/2014	772136	Tire-Rama	\$1,011.00	5410-31220-402390	our recaps from plant
01/13/2014	772136	Tire-Rama	\$1,589.50	5410-31220-402390	our recaps from plant
01/13/2014	772136	Tire-Rama	\$1,553.50	5410-31220-402390	recaps from plant
01/13/2014	772136	Tire-Rama	\$1,423.00	5410-31220-402390	recaps from plant
01/13/2014	772136	Tire-Rama	\$94.64	5410-31230-402390	tire repairs at landfill grader and ford pickup
01/13/2014	772136	Tire-Rama	\$1,630.00	5410-31220-402390	recaps from plant
01/13/2014	772136	Tire-Rama	\$1,810.00	5410-31220-402390	recaps from plant
01/13/2014	772136	Tire-Rama	\$1,832.00	5410-31220-402390	recaps from plant
01/13/2014	772136	Tire-Rama	\$1,411.50	5410-31220-402390	recaps from plant
01/13/2014	772136	Tire-Rama	\$1,304.00	5410-31220-402390	recaps from plant
01/13/2014	772136	Tire-Rama	\$1,434.75	5410-31220-402390	our recaps from plant
01/13/2014	772136	Tire-Rama	\$1,304.00	5410-31220-402390	recaps from plant

Check Date	Check	Name	Amount	Account	Item Desc
01/13/2014	772136	Tire-Rama	\$844.00	5410-31220-402390	new steer tires
01/13/2014	772136	Tire-Rama	\$1,956.00	5410-31220-402390	new recaps from plant for stock
01/13/2014	772136	Tire-Rama	\$1,271.00	5410-31220-402390	our recaps from plant
01/13/2014	772136	Tire-Rama	\$1,730.00	5410-31220-402390	our recaps from plant
01/13/2014	772136	Tire-Rama	\$1,956.00	5410-31220-402390	new recaps from plant for stock
01/13/2014	772136	Tire-Rama	\$163.00	5410-31230-402390	tire repairs at landfill
01/13/2014	772138	Town & Country Supply Association	\$21,587.17	6010-00000-141714	BUS MET PO NUM 294482
01/13/2014	772138	Town & Country Supply Association	\$5,339.25	6010-00000-141714	BUS MET PO NUM 294483
01/13/2014	772138	Town & Country Supply Association	\$12,208.00	6010-00000-141000	114522 PO NUM 294454
01/13/2014	772138	Town & Country Supply Association	\$6,950.46	6010-00000-141000	114212 PO NUM 294455
01/13/2014	772138	Town & Country Supply Association	\$16,034.68	6010-00000-141000	114213 PO NUM 294455
01/13/2014	772138	Town & Country Supply Association	\$9,622.46	6010-00000-141000	114892 PO NUM 294495
01/13/2014	772138	Town & Country Supply Association	\$8,649.02	6010-00000-141000	114665 PO NUM 294496
01/13/2014	772138	Town & Country Supply Association	\$14,592.19	6010-00000-141000	114667 PO NUM 294496
01/13/2014	772139	Tractor & Equipment Co.	\$2,472.34	5410-31230-402320	filters and parts for landfill equipment
01/13/2014	772139	Tractor & Equipment Co.	\$249.31	5410-31230-402320	parts for d8 dozer at landfill
01/13/2014	772141	Unemployment Ins Contributions Bureau	\$48,720.55	9000-00000-209996	Unemployment Insurance Quarterly 12/31/2013
01/13/2014	772147	Valdez	\$2,466.25	1500-22240-403810	TUITION: ACTG402 ADVANCED INCOME TAX; BFIN322 BUSINESS FINANCE AND BGEN405 LAWS,REGULATIONS
01/13/2014	772147	Valdez	\$528.98	1500-22240-403810	BOOKS FROM CENGAGE LEARNING DIST CENTER: FINANCIAL MGMT (\$257.49) AND BUSINESS LAW (\$271.49)
01/13/2014	772148	Vermeer Rocky Mountain Inc.	\$2,594.26	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
01/13/2014	772152	Western Municipal Construction Inc	\$851.14	4210-85930-409340	WO 12-05 Five Mile Lift Station; CO#2 07/31/13
01/13/2014	772152	Western Municipal Construction Inc	\$24,321.33	4210-85930-409340	WO 12-05 Five Mile Lift Station; CO#3 10/10/13
01/13/2014	772152	Western Municipal Construction Inc	\$5,068.77	4210-85930-409340	WO 12-05 Five Mile Lift Station; CO#4 12/13/13
01/13/2014	772156	Yellowstone E-Waste Solutions Inc	\$9,368.30	5410-31230-403590	electronic waste disposal
01/13/2014	772157	Yellowstone Safety Training Service	\$193.20	0100-51250-402250	Babysitting class in December 2013.
01/13/2014	772157	Yellowstone Safety Training Service	\$4,636.00	0100-51250-402250	Safety training items for use in first aid and babysitting classes.
01/13/2014	772159	Zootist Hospitality, LLC	\$24,583.34	2030-15130-409224	Valet Parking - Northern Hotel

Regular City Council Meeting

Meeting Date: 02/10/2014

TITLE: Payment of Claims January 21, 2014

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$2,529,907.63 have been audited and are presented for your approval for payment. A complete listing of the claims dated January 21, 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.

APPROVED BY CITY ADMINISTRATOR

Council Report 1-21

Check Date	Check	Name	Amount	Account	Item Desc
01/21/2014	772163	Abhe & Svoboda Inc	\$746,367.93	5030-74910-409390	WO 12-45 3MG Staples Reservoir Liner & Baffle
01/21/2014	772169	Alpine Plumbing, Heating & Cooling	\$5,306.40	5620-71200-409290	Invoice #66174. Remodel Ops. Center Lower Level. Sanitary Sewer Repair
01/21/2014	772172	Archie Cochrane	\$18,274.00	6600-31100-409440	2014 Mid-size sedan. Exterior color: Deep Impact Blue Interior color: Charcoal Black ERP Replacement for Unit 7860
01/21/2014	772172	Archie Cochrane	-\$1,500.00	6600-31100-409440	Trade-in Unit 7860 - Chev Lumina
01/21/2014	772172	Archie Cochrane	\$18,905.40	5030-75910-409440	2014 1-ton 2 wheel drive regular cab pickup with service body. Exterior color: Blue Jean Metallic Interior color: Gray ERP Replacement for Unit 7415
01/21/2014	772172	Archie Cochrane	\$12,603.60	5130-85910-409440	2014 1-ton 2 wheel drive regular cab pickup with service body. Exterior color: Blue Jean Metallic Interior color: Gray ERP Replacement for Unit 7415
01/21/2014	772172	Archie Cochrane	\$138.40	6300-17530-407310	BDP Patrol Car 1578 #2013-154
01/21/2014	772172	Archie Cochrane	\$230.40	5410-31220-402320	824936/1
01/21/2014	772173	Architectural Doors & Hardware LLC	\$5,363.00	1500-22260-402450	FIRE TRAINING TOWER: PROVIDE & INSTALL HOLLOW METAL DOORS AND FRAMES
01/21/2014	772173	Architectural Doors & Hardware LLC	-\$53.63	1500-22260-402450	LESS 1% MT CONTRACTOR'S GROSS RECEIPTS WITHHOLDING (DEPT OF REVENUE PO# 14-000144)
01/21/2014	772174	Automated Office Inc	\$4,387.00	5120-84000-402120	TRP Replacement - Copier
01/21/2014	772182	Billings Police Protective Assoc	\$2,661.00	6500-15660-403660	Cleaning of Billings Police Training Facility October - December 2013
01/21/2014	772184	Brenntag Pacific Inc	\$5,711.07	2110-31320-404720	hicothaw for melting snow on streets
01/21/2014	772184	Brenntag Pacific Inc	\$5,852.82	2110-31320-404720	hico thaw used for melting snow on streets
01/21/2014	772184	Brenntag Pacific Inc	\$5,782.75	2110-31320-404720	hicothaw for melting snow on streets
01/21/2014	772184	Brenntag Pacific Inc	\$5,919.25	2110-31320-404720	hicothaw for melting snow on streets
01/21/2014	772186	Bruco Inc	\$4,857.16	5020-00000-141000	SYSTEMS PO NUM 294462
01/21/2014	772188	Business Tax Section	\$124.00	6300-17530-407310	Repair Damaged Trusses in Salt Storage Building at BOC - Hardy Construction #13-2-051
01/21/2014	772188	Business Tax Section	\$53.60	5620-71200-409290	Invoice #66174. Remodel Ops. Center Lower Level Sanitary Sewer Replacement
01/21/2014	772188	Business Tax Section	\$7,539.07	5030-74910-409390	WO 12-45 3MG Staples Reservoir Liner & Baffle
01/21/2014	772188	Business Tax Section	\$200.92	4050-71250-409697	RW 10L/28R Mill, Pave & Electrical - Federal Share
01/21/2014	772188	Business Tax Section	\$22.32	4050-71250-409698	RW 10L/28R Mill, Pave & Electrical - Local Share
01/21/2014	772188	Business Tax Section	\$92.70	4050-71250-409697	Remove Old "G" - Federal Share
01/21/2014	772188	Business Tax Section	\$10.30	4050-71250-409698	Remove Old "G" - Local Share
01/21/2014	772188	Business Tax Section	\$233.17	4050-71250-409697	Runway Weather Information System - Federal Share
01/21/2014	772188	Business Tax Section	\$25.91	4050-71250-409698	Runway Weather Information System - Local Share
01/21/2014	772188	Business Tax Section	\$6.29	4050-71250-409697	28R Reils - Federal Share
01/21/2014	772188	Business Tax Section	\$0.70	4050-71250-409698	28R Reils - Local Share
01/21/2014	772188	Business Tax Section	\$221.96	4050-00000-201100	Remove Old "G". Retainage Release
01/21/2014	772188	Business Tax Section	\$210.35	4050-00000-201100	Runway Weather Information System. Retainage Release
01/21/2014	772188	Business Tax Section	\$18.61	4050-00000-201100	28R Reils. Retainage Release
01/21/2014	772188	Business Tax Section	\$2,912.48	8450-31860-409310	WO 09-12 Inner Belt Loop Phase I
01/21/2014	772188	Business Tax Section	\$62.75	5030-75910-409340	WO 09-20 Rimrock Road Forsythia to Shiloh; Fund transfer 5030(1033.51) to 2050 and 4440 (111.55) to 2050 1-15-14
01/21/2014	772188	Business Tax Section	\$888.90	8450-31860-409310	WO 09-20 Rimrock Road Forsythia to Shiloh; Fund transfer 5030(1033.51) to 2050 and 4440 (111.55) to 2050 1-15-14
01/21/2014	772188	Business Tax Section	\$840.29	2050-31310-409310	WO 09-20 Rimrock Rd to Forsythia to Shiloh; Fund transfer 4440 111.55 and 5030 1033.51 1-15-14
01/21/2014	772189	Cassidian Communications Inc	\$259,408.00	2250-22320-409490	181-000004 - final payment - payment split changed to correct for incorrect fund charges last year.
01/21/2014	772189	Cassidian Communications Inc	\$277,392.00	6070-22350-409450	181-000004 - final payment - payment split changed to correct for incorrect fund charges last year.
01/21/2014	772192	Corona Insights	\$10,625.00	7730-51670-403590	Needs assessment.
01/21/2014	772199	Denny Menholt Frontier Chevrolet	\$28,383.00	6400-51600-409440	Purchased a 1/2 ton 4x4 pickup w/plow Chevy 1500 for Parks Department.Exterior is summit white. Interior is jet black/dark ash.
01/21/2014	772199	Denny Menholt Frontier Chevrolet	\$42.15	5410-31220-402320	817179
01/21/2014	772200	Diamond Parking	\$3,234.00	2600-55110-403963	Diamond parking lot rental Jan-March 2014
01/21/2014	772201	Dowl Hkm	\$7,909.94	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #1
01/21/2014	772201	Dowl Hkm	\$35,433.00	1990-15050-409340	WO 14-05 SBURD Sewer Phase I
01/21/2014	772206	Ebms	\$1,615.00	6270-17520-403511	January 2014 EBMS Fee Breakdown
01/21/2014	772206	Ebms	\$23,166.14	6270-17520-403512	January 2014 EBMS Fee Breakdown
01/21/2014	772206	Ebms	\$43,543.24	6270-17520-403515	January 2014 EBMS Fee Breakdown
01/21/2014	772206	Ebms	\$574.00	6270-17520-403517	January 2014 EBMS Fee Breakdown
01/21/2014	772206	Ebms	\$3,367.00	6270-17520-405161	January 2014 EBMS Fee Breakdown
01/21/2014	772217	First Montana Title Co	\$10,000.00	2990-66800-407275	FTHB Nathaniel Reichenbach 2102 13th Street West
01/21/2014	772222	Guardian Security Inc	\$5,232.50	2600-55120-403574	Invoice 996100
01/21/2014	772224	Hanson Chemical Inc.	\$7,547.00	2600-55120-409490	Invoice 286702 floor scrubber
01/21/2014	772224	Hanson Chemical Inc.	\$650.00	2600-55130-402120	Invoice 287079 spring platform truck for Circulation
01/21/2014	772225	Hardy Construction Co.	\$12,276.01	6300-17530-407310	Repair Damaged Trusses in Salt Storage Building Inv. 13-2-051

Check Date	Check	Name	Amount	Account	Item Desc
01/21/2014	772233	Ingram Library Services Inc.	\$10.97	2600-55190-403222	Inv 75957096
01/21/2014	772233	Ingram Library Services Inc.	\$11.97	2600-55190-403226	Inv 75957096
01/21/2014	772233	Ingram Library Services Inc.	\$8.53	2600-55190-403227	Inv 75957096
01/21/2014	772233	Ingram Library Services Inc.	\$5.49	2600-55190-403222	Inv 75957097
01/21/2014	772233	Ingram Library Services Inc.	\$76.85	2600-55190-403226	Inv 75957098
01/21/2014	772233	Ingram Library Services Inc.	\$95.67	2600-55190-403227	Inv 75957098
01/21/2014	772233	Ingram Library Services Inc.	\$211.36	2600-55190-403227	Inv 75957099
01/21/2014	772233	Ingram Library Services Inc.	\$77.04	2600-55190-403226	Inv 75957100
01/21/2014	772233	Ingram Library Services Inc.	\$12.95	2600-55190-403333	Inv 76004984
01/21/2014	772233	Ingram Library Services Inc.	\$121.71	2600-55190-403227	Inv 76004985
01/21/2014	772233	Ingram Library Services Inc.	\$19.76	2600-55190-403227	Inv 76004986
01/21/2014	772233	Ingram Library Services Inc.	\$14.99	2600-55190-403227	Inv 76004987
01/21/2014	772233	Ingram Library Services Inc.	\$15.31	2600-55190-403226	Inv 76004988
01/21/2014	772233	Ingram Library Services Inc.	\$17.98	2600-55190-403226	Inv 76004989
01/21/2014	772233	Ingram Library Services Inc.	\$9.59	2600-55190-403227	Inv 76004989
01/21/2014	772233	Ingram Library Services Inc.	\$17.70	2600-55190-403226	Inv 76004990
01/21/2014	772233	Ingram Library Services Inc.	\$24.57	2600-55190-403227	Inv 76004990
01/21/2014	772233	Ingram Library Services Inc.	\$10.19	2600-55190-403226	Inv 76004991
01/21/2014	772233	Ingram Library Services Inc.	\$7.07	2600-55190-403333	Inv 76004991
01/21/2014	772233	Ingram Library Services Inc.	\$16.49	2600-55190-403222	Inv 76004992
01/21/2014	772233	Ingram Library Services Inc.	\$72.02	2600-55190-403226	Inv 76004993
01/21/2014	772233	Ingram Library Services Inc.	\$8.97	2600-55190-403255	Inv 76004993
01/21/2014	772233	Ingram Library Services Inc.	\$15.57	2600-55190-403227	Inv 76004994
01/21/2014	772233	Ingram Library Services Inc.	\$112.51	2600-55190-403226	Inv 76004995
01/21/2014	772233	Ingram Library Services Inc.	\$15.92	2600-55190-403227	Inv 76004995
01/21/2014	772233	Ingram Library Services Inc.	\$10.02	2600-55190-403333	Inv 76004995
01/21/2014	772233	Ingram Library Services Inc.	\$11.99	2600-55190-403241	Inv 76004996
01/21/2014	772233	Ingram Library Services Inc.	\$11.77	2600-55190-403255	Inv 76004997
01/21/2014	772233	Ingram Library Services Inc.	\$67.04	2600-55190-403222	Inv 76004998
01/21/2014	772233	Ingram Library Services Inc.	\$371.55	2600-55190-403226	Inv 76004998
01/21/2014	772233	Ingram Library Services Inc.	\$1,056.80	2600-55190-403227	Inv 76004998
01/21/2014	772233	Ingram Library Services Inc.	\$85.61	2600-55190-403255	Inv 76004998
01/21/2014	772233	Ingram Library Services Inc.	\$259.02	2600-55190-403227	inv 76004999
01/21/2014	772233	Ingram Library Services Inc.	\$22.00	2600-55190-403222	Inv 76005000
01/21/2014	772233	Ingram Library Services Inc.	\$200.60	2600-55190-403226	Inv 76005000
01/21/2014	772233	Ingram Library Services Inc.	\$8.99	2600-55190-403227	Inv 76005001
01/21/2014	772233	Ingram Library Services Inc.	\$89.90	2600-55110-407930	Inv 76005002
01/21/2014	772233	Ingram Library Services Inc.	\$15.59	2600-55190-403227	Inv 76005003
01/21/2014	772233	Ingram Library Services Inc.	\$221.25	2600-55190-403241	Inv 76005004
01/21/2014	772233	Ingram Library Services Inc.	\$312.74	2600-55190-403242	Inv 76005004
01/21/2014	772233	Ingram Library Services Inc.	\$14.99	2600-55190-403227	Inv 76005005
01/21/2014	772233	Ingram Library Services Inc.	\$16.49	2600-55190-403227	Inv 76005006
01/21/2014	772238	Knife River (JTL Group Inc.)	\$6,212.32	5030-75910-409340	WO 09-20 Rimrock Road Forsythia to Shiloh; Fund Transfer 4440 (11044.97) to 2050; & 5030 (102317.81) to 2050 11-15-14
01/21/2014	772238	Knife River (JTL Group Inc.)	\$88,000.89	8450-31860-409310	WO 09-20 Rimrock Road Forsythia to Shiloh; Fund Transfer 4440 (11044.97) to 2050; & 5030 (102317.81) to 2050 11-15-14
01/21/2014	772238	Knife River (JTL Group Inc.)	\$83,188.76	2050-31310-409310	WO 09-20 Rimrock Rd Forsythia to Shiloh; Fund Transfer 11,044.97 from 440 and 102317.81 from 5030 11-15-14
01/21/2014	772239	Kois Brothers Equipment Co	\$81.13	5410-31220-402320	98876
01/21/2014	772239	Kois Brothers Equipment Co	\$128.34	2110-31320-402320	99044
01/21/2014	772239	Kois Brothers Equipment Co	\$388.00	2110-31320-402320	99049
01/21/2014	772239	Kois Brothers Equipment Co	\$279.66	2110-31320-402320	99040
01/21/2014	772239	Kois Brothers Equipment Co	\$900.00	2110-31320-402320	99138
01/21/2014	772239	Kois Brothers Equipment Co	\$1,085.00	5410-31220-402320	99156
01/21/2014	772239	Kois Brothers Equipment Co	\$1,106.79	2110-31320-402320	99203
01/21/2014	772244	Lake Hills Golf, LLC	\$38,621.40	8400-31840-403660	Stormwater Improvements/Maintenance Agreement 1-1-14 thru 12-31-14
01/21/2014	772248	Mahoney & Associates Consulting LLC	\$3,000.00	0100-15120-403590	FY13-Draft - 1/3 consulting fee for draft cost allocation plan
01/21/2014	772249	Mailing Technical Services	\$176.25	1500-21110-403110	Invoice 185595, Evidence mailings
01/21/2014	772249	Mailing Technical Services	\$116.48	5210-15210-403110	parking - special inserts only
01/21/2014	772249	Mailing Technical Services	\$576.16	0100-15120-403110	Finance
01/21/2014	772249	Mailing Technical Services	\$3,591.43	6050-15150-403110	Postage Fund (weekly bills)
01/21/2014	772250	Marketing Specialties Inc	\$6,261.00	6010-15530-403990	Invoice #070527 Line leak detectors for underground fuel storage tanks, DEQ compliance.
01/21/2014	772258	Montana Dakota Utilities Co	\$219.72	5020-74000-403440	1626601000 4
01/21/2014	772258	Montana Dakota Utilities Co	\$595.82	1500-22210-403440	6728601000 3
01/21/2014	772258	Montana Dakota Utilities Co	\$256.16	0100-51220-403440	7037601000 8
01/21/2014	772258	Montana Dakota Utilities Co	\$2,174.13	1500-22210-403440	8193601000 8
01/21/2014	772258	Montana Dakota Utilities Co	\$25.98	0100-51260-403440	8796601000 8
01/21/2014	772258	Montana Dakota Utilities Co	\$637.93	0100-51220-403440	9023601000 6
01/21/2014	772258	Montana Dakota Utilities Co	\$68.71	2990-66980-407275	Montana Dakota Utilities - Conway Utilities
01/21/2014	772258	Montana Dakota Utilities Co	\$87.64	5120-85000-403440	2750 Bitterroot

Check Date	Check	Name	Amount	Account	Item Desc
01/21/2014	772260	Montana Law Enforcement Academy	\$1,500.00	1500-21400-403822	Invoice 7276 - Montana Law Enforcement Academy Tuition for Brandon Johnson
01/21/2014	772260	Montana Law Enforcement Academy	\$1,500.00	1500-21400-403822	Invoice 7278 - Montana Law Enforcement Academy Tuition for Jeffrey Richter
01/21/2014	772262	Morrison Maierle Inc	\$68,872.10	4050-71250-409697	AIP-44 Runway 10L/28R Rehab Project - Federal Share
01/21/2014	772262	Morrison Maierle Inc	\$7,652.46	4050-71250-409698	AIP-44 Runway 10L/28R Rehab Project - Local Share
01/21/2014	772264	Moulton Bellingham PC	\$579.00	0100-16110-403560	Inv. 106573, Unit Determination, Nov. Bal. \$4,854.99 + Unpaid Sept. Bal. \$579.00 = \$5,433.99
01/21/2014	772264	Moulton Bellingham PC	\$4,854.99	0100-16110-403560	Inv. 106573, Unit Determination, Nov. Bal. \$4,854.99 + Unpaid Sept. Bal. \$579.00 = \$5,433.99
01/21/2014	772264	Moulton Bellingham PC	\$23,990.11	0100-16110-403560	Inv. 106572, Watters, et al. vs. City
01/21/2014	772268	Northwest Pipe Fittings	\$122.46	5020-74000-402450	adapters, elbows
01/21/2014	772268	Northwest Pipe Fittings	\$48.99	5020-74000-402450	Fittings
01/21/2014	772268	Northwest Pipe Fittings	\$20.36	5120-84000-402450	Copper elbow/coupling
01/21/2014	772268	Northwest Pipe Fittings	\$800.00	5020-74000-402450	Heater for filter building
01/21/2014	772268	Northwest Pipe Fittings	\$21.60	5020-74000-402450	Plumbing supplies
01/21/2014	772268	Northwest Pipe Fittings	\$1,387.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294430
01/21/2014	772268	Northwest Pipe Fittings	\$17,360.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294277
01/21/2014	772268	Northwest Pipe Fittings	\$51.48	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294314
01/21/2014	772268	Northwest Pipe Fittings	\$650.00	5020-75000-402380	Hydrant extension
01/21/2014	772268	Northwest Pipe Fittings	\$1,400.40	5020-73120-402380	Registers
01/21/2014	772268	Northwest Pipe Fittings	\$5.25	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294262
01/21/2014	772268	Northwest Pipe Fittings	\$36.97	5020-00000-141000	SYSTEMS PO NUM 294269
01/21/2014	772268	Northwest Pipe Fittings	\$98.81	5120-84000-402450	Needle valve/adapter
01/21/2014	772268	Northwest Pipe Fittings	\$405.60	5020-00000-141000	SYSTEMS PO NUM 294276
01/21/2014	772268	Northwest Pipe Fittings	\$2.25	5120-84000-402450	Coupling
01/21/2014	772268	Northwest Pipe Fittings	\$177.84	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294319
01/21/2014	772268	Northwest Pipe Fittings	\$39.06	5020-74000-402450	Flange and gasket
01/21/2014	772268	Northwest Pipe Fittings	\$467.00	5120-84000-402450	Water cooler
01/21/2014	772268	Northwest Pipe Fittings	\$3,479.85	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294323
01/21/2014	772268	Northwest Pipe Fittings	\$2.55	5120-84000-402450	Water cooler parts
01/21/2014	772268	Northwest Pipe Fittings	\$387.48	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294332
01/21/2014	772269	NorthWestern Energy	\$169.49	5120-85000-403410	62nd St W @ Ironwood
01/21/2014	772269	NorthWestern Energy	\$15.68	4280-65900-409180	502 S 33rd Street (Irma House) HOME Program Electric Bill
01/21/2014	772269	NorthWestern Energy	\$4,077.44	5020-74000-403410	5809 Canyonwoods Dr
01/21/2014	772269	NorthWestern Energy	\$9.86	5610-71130-403410	0712535-4. December 2013. Airport employee parking
01/21/2014	772269	NorthWestern Energy	\$3,258.45	5710-71430-403410	Electricity for Metroplex 11/25/13 to 12/26/13
01/21/2014	772269	NorthWestern Energy	\$177.26	5020-74000-403410	11422532
01/21/2014	772269	NorthWestern Energy	\$17.66	5020-74000-403410	11608072
01/21/2014	772269	NorthWestern Energy	\$1,291.01	1500-21710-403410	11834835
01/21/2014	772269	NorthWestern Energy	\$24.11	0100-51120-403410	11914041
01/21/2014	772269	NorthWestern Energy	\$5.92	0100-51120-403410	12422226
01/21/2014	772269	NorthWestern Energy	\$44.71	0100-51120-403410	12488631
01/21/2014	772269	NorthWestern Energy	\$4.30	5020-74000-403410	13466735
01/21/2014	772269	NorthWestern Energy	\$7.13	8720-51980-403410	15143886
01/21/2014	772269	NorthWestern Energy	\$9.07	5210-15240-403410	15696313
01/21/2014	772269	NorthWestern Energy	\$5.92	0100-51120-403410	15882624
01/21/2014	772269	NorthWestern Energy	\$7.95	2110-31320-403410	17488966
01/21/2014	772269	NorthWestern Energy	\$65.83	0100-51120-403410	18494088
01/21/2014	772269	NorthWestern Energy	\$5.92	5020-74000-403410	18672659
01/21/2014	772269	NorthWestern Energy	\$68.38	0100-51120-403410	19049444
01/21/2014	772269	NorthWestern Energy	\$12.40	0100-51120-403410	19412436
01/21/2014	772269	NorthWestern Energy	\$8.48	8720-51980-403410	19486679
01/21/2014	772269	NorthWestern Energy	\$3.81	8720-51980-403410	20558177
01/21/2014	772269	NorthWestern Energy	\$54.85	1500-22210-403410	07125321
01/21/2014	772269	NorthWestern Energy	\$537.94	5710-71430-403410	07192255
01/21/2014	772269	NorthWestern Energy	\$2,240.13	5610-71130-403410	07195431
01/21/2014	772269	NorthWestern Energy	\$297.03	1500-22210-403410	07208176
01/21/2014	772269	NorthWestern Energy	\$0.00	0100-51120-403410	07222565
01/21/2014	772269	NorthWestern Energy	\$37.71	0100-51120-403410	07222573
01/21/2014	772269	NorthWestern Energy	\$18.64	0100-51120-403410	07222870
01/21/2014	772269	NorthWestern Energy	\$60.07	5120-85000-403410	07233836
01/21/2014	772269	NorthWestern Energy	\$7.40	8720-51980-403410	07238405
01/21/2014	772269	NorthWestern Energy	\$14.72	0100-51120-403410	08134892
01/21/2014	772269	NorthWestern Energy	\$6.35	2110-31320-403410	08554040
01/21/2014	772269	NorthWestern Energy	\$8.38	8720-51980-403410	08814550
01/21/2014	772269	NorthWestern Energy	\$14.37	0100-51120-403410	09789173
01/21/2014	772269	NorthWestern Energy	\$199.10	5120-85000-403410	822 Shiloh Crossing
01/21/2014	772270	NPC Research	\$5,465.00	2480-12620-403560	December NPC
01/21/2014	772270	NPC Research	\$1,136.94	7380-12640-403510	December NPC
01/21/2014	772273	Paddock Heating & Cooling	\$4,990.00	1500-22260-409250	REPLACE SW END UNIT AT FIRE ADMINISTRATION OFFICES 5TON, 3-PHASE ROOF TOP (FINAL PHASE)
01/16/2014	772160	Petty Cash CCSIU	\$3,120.47	7180-21600-407910	PE/PI Money reimbursement.
01/21/2014	772284	Rimrock Tire Inc	\$35.44	2110-31320-402320	5-GS87313
01/21/2014	772284	Rimrock Tire Inc	\$747.51	2110-31320-402320	5-GS87409

Check Date	Check	Name	Amount	Account	Item Desc
01/21/2014	772284	Rimrock Tire Inc	\$55.32	2110-31320-402320	5-GS87484
01/21/2014	772284	Rimrock Tire Inc	\$3,330.82	1500-22260-402320	5-GS87514
01/21/2014	772284	Rimrock Tire Inc	\$84.00	2110-31320-402320	5-87333
01/21/2014	772284	Rimrock Tire Inc	\$156.64	2110-31320-402320	5-87410
01/21/2014	772284	Rimrock Tire Inc	\$13.95	2110-31320-402320	5-87432
01/21/2014	772284	Rimrock Tire Inc	\$30.00	2110-31320-402320	5-87438
01/21/2014	772284	Rimrock Tire Inc	\$270.00	2110-31320-402320	5-87439
01/21/2014	772284	Rimrock Tire Inc	\$194.80	2110-31320-402320	5-87494
01/21/2014	772284	Rimrock Tire Inc	\$2,399.85	2110-31320-402320	5-87502
01/21/2014	772284	Rimrock Tire Inc	\$236.00	2110-31320-402320	5-87517
01/21/2014	772284	Rimrock Tire Inc	-\$84.00	2110-31320-402320	5-87575
01/21/2014	772284	Rimrock Tire Inc	\$6,450.00	2110-31320-402320	5-87496
01/21/2014	772284	Rimrock Tire Inc	\$580.00	2110-31320-402320	5-87540
01/21/2014	772284	Rimrock Tire Inc	\$786.00	2110-31320-402320	5-87542
01/21/2014	772284	Rimrock Tire Inc	-\$6,450.00	2110-31320-402320	5-87569
01/21/2014	772284	Rimrock Tire Inc	\$3,250.00	2110-31320-402320	5-87570
01/21/2014	772284	Rimrock Tire Inc	\$3,225.00	2110-31320-402320	5-87573
01/21/2014	772284	Rimrock Tire Inc	\$624.92	2110-31320-402320	5-GS87568
01/21/2014	772284	Rimrock Tire Inc	\$707.48	2110-31320-402320	5-GS87581
01/21/2014	772284	Rimrock Tire Inc	-\$624.92	2110-31320-402320	5-GS87582
01/21/2014	772284	Rimrock Tire Inc	\$787.80	2110-31320-402320	5-87607
01/21/2014	772285	Riverside Contracting	\$288,335.96	8450-31860-409310	WO 09-12 Inner Belt Loop Phase I
01/21/2014	772285	Riverside Contracting	\$19,890.68	4050-71250-409697	Runway 10L/28R Mill, Pave & Electrical - Federal Share
01/21/2014	772285	Riverside Contracting	\$2,210.08	4050-71250-409698	Runway 10L/28R Mill, Pave & Electrical - Local Share
01/21/2014	772285	Riverside Contracting	\$21,973.29	4050-00000-201100	Remove Old "G". Retainage Release
01/21/2014	772285	Riverside Contracting	\$20,824.67	4050-00000-201100	Runway Weather Information System. Retainage Release
01/21/2014	772285	Riverside Contracting	\$1,841.67	4050-00000-201100	28R Reils. Retainage Release
01/21/2014	772285	Riverside Contracting	\$9,177.30	4050-71250-409697	Remove Old "G" - Federal Share
01/21/2014	772285	Riverside Contracting	\$1,019.70	4050-71250-409698	Remove Old "G" - Local Share
01/21/2014	772285	Riverside Contracting	\$23,084.03	4050-71250-409697	Runway Weather Information System - Federal Share
01/21/2014	772285	Riverside Contracting	\$2,564.89	4050-71250-409698	Runway Weather Information System - Local Share
01/21/2014	772285	Riverside Contracting	\$623.70	4050-71250-409697	28R Reils - Federal Share
01/21/2014	772285	Riverside Contracting	\$69.30	4050-71250-409698	28R Reils - Local Share
01/21/2014	772289	Rutherford & Assoc	\$3,562.50	4160-74930-409120	WO 08-25 Zone 3 Chapple Reservoir
01/21/2014	772297	Scot Herries	\$4,000.00	2600-55110-407930	Maple & cherry table
01/21/2014	772305	State Of Montana,Bldng Codes Bureau	\$4,036.00	2090-44510-407637	I14-014383 Second half of 2013 payment to State of Montana.
01/21/2014	772306	Stewart Title Company	\$10,000.00	2990-66800-407275	FTHB Raelynn and Joshua Doggett 1728 Lewis Avenue
01/21/2014	772308	Sutphen Corp	\$915.68	1500-22260-402320	1218498
01/21/2014	772308	Sutphen Corp	\$275.00	1500-22260-402320	1218498
01/21/2014	772308	Sutphen Corp	\$1,316.80	1500-22260-402320	12189104
01/21/2014	772308	Sutphen Corp	\$65.00	1500-22260-402320	12189104
01/21/2014	772314	Toter Incorporated	\$35,420.60	5410-31220-404270	Residential 90 gallon barrels
01/21/2014	772315	Town & Country Supply Association	\$21,930.83	6010-00000-141000	114228 PO NUM 294533
01/21/2014	772315	Town & Country Supply Association	\$7,575.77	6010-00000-141000	114229 PO NUM 294533
01/21/2014	772315	Town & Country Supply Association	\$12,735.02	6010-00000-141000	114592 PO NUM 294534
01/21/2014	772315	Town & Country Supply Association	\$768.72	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294555
01/21/2014	772317	Tractor & Equipment Co.	\$883.21	5020-75000-402320	BLCS0557948
01/21/2014	772317	Tractor & Equipment Co.	\$2,305.10	5410-31230-402320	BLW00144042
01/21/2014	772317	Tractor & Equipment Co.	\$2,762.23	5410-31230-402320	BLW00144077
01/21/2014	772317	Tractor & Equipment Co.	\$868.54	5410-31230-402320	BLW00144248
01/21/2014	772317	Tractor & Equipment Co.	\$986.85	5410-31230-402320	BLW00144320
01/21/2014	772330	Yellowstone County GIS	\$27,500.00	2250-22320-403590	GIS SERVICE FOR 911 CENTER FY2014 - STATE 911 FUNDS

Regular City Council Meeting

Meeting Date: 02/10/2014

TITLE: Public Hearing for Vacation of a Portion of Cove Creek Drive

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

The Copper Ridge Development Corporation, property owner in the Copper Ridge Subdivision 2nd Filing, is re-platting a portion of Copper Ridge Subdivision, 2nd Filing. With the new plat, which will be Copper Ridge Subdivision, 5th Filing, it is desirable to vacate a portion of Cove Creek Drive and dedicate it as parkland. This portion of Cove Creek Drive has not been constructed. Copper Ridge Development Corporation is the original developer, therefore, the right of way vacation is done at no cost to the developer. Attached within the resolution is a map showing the right of way to be vacated. The new plat for Copper Ridge Subdivision, 5th Filing, which will dedicate replacement parkland, is also scheduled for this Council meeting.

ALTERNATIVES ANALYZED

The Council may:

- After holding a public hearing, approve the vacation of Cove Creek Drive; or
- After holding a public hearing, do not approve the vacation. The preliminary plat has been approved with the vacation of Cove Creek Drive as an option. Not approving the vacation of Cove Creek Drive Circle will force the developer to keep Cove Creek Drive with it's current alignment and lot configuration.

FINANCIAL IMPACT

Since the right-of-way proposed to be vacated will revert to the original developer and no streets are constructed, there is no cost for the vacation. It is proposed that the right-of-way to be vacated will be re-dedicated as parkland.

RECOMMENDATION

Staff recommends that the City Council conduct the advertised public hearing and approve the vacation of a portion of Cove Creek Drive.

APPROVED BY CITY ADMINISTRATOR

Resolution to Vacate

RESOLUTION NO. 14-_____

A RESOLUTION OF THE CITY OF BILLINGS, MONTANA, DISCONTINUING AND VACATING **portion of Cove Creek Drive within Copper Ridge Subdivision 2nd Filing.**

WHEREAS, a proper petition was filed with the City Council of the City of Billings, Montana, as per Section 22-601 BMCC, requesting discontinuance and vacation of **portion of Cove Creek Drive within Copper Ridge Subdivision 2nd Filing** as described hereinafter; and

WHEREAS, a public hearing was properly noticed and held as required by law.

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

1. **DISCONTINUANCE AND VACATION.** Pursuant to Sections 7-14-4114 and 7-14-4115, M.C.A., **portion of Cove Creek Drive within Copper Ridge Subdivision 2nd Filing** more particularly described as follows:

Right-of-way vacation within Copper Ridge Subdivision 2nd Filing, according to the official plat on file in the office of the Clerk and Recorder of Yellowstone County, Montana, under Document No. 3458613; said vacations being more particularly described as follows, to-wit:

All of Cove Creek Drive from Lucky Penny Lane to Shiny Penny Lane in Copper Ridge Subdivision 2nd Filing as shown on the Exhibit attached.

Is hereby discontinued, abandoned and vacated and shall revert to adjacent property owners of Copper Ridge Subdivision 2nd Filing.

2. PUBLIC INTEREST. The discontinuance, vacation and abandonment of the above described **portion of Cove Creek Drive within Copper Ridge Subdivision 2nd Filing** is in the best interest of the public and can be done without any public detriment.

PASSED by the City Council and APPROVED this 10th day of February 2014.

THE CITY OF BILLINGS:

BY: _____
Thomas W. Hanel MAYOR

ATTEST:

BY: _____
Cari Martin CITY CLERK

Regular City Council Meeting

Meeting Date: 02/10/2014

TITLE: Resolution Authorizing Exchange of Parkland in Copper Ridge Subdivision

PRESENTED BY: Mike Whitaker

Department: Parks/Rec/Public Lands

PROBLEM/ISSUE STATEMENT

In 2007, Copper Ridge Subdivision was approved by Council. With that approval, all of the developer's parkland dedication requirement occurred. 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. On January 27, 2014 City Council held the public hearing on the land exchange and voted to delay action until the February 10, 2014 Council Meeting. This was done in order for a street vacation request imperative to Copper Ridge Subdivision, 5th Filing, to be approved which had to take place before the parkland exchange approval. These two procedures are required to be approved prior to final plat approval. Staff is recommending that City Council approve the parkland exchange.

ALTERNATIVES ANALYZED

Council may:

1. Approve the land exchange with Copper Ridge Development Corp., or,
2. Not approve the land exchange and provide staff with additional guidance.

FINANCIAL IMPACT

There will be no financial impact to the City.

RECOMMENDATION

Staff recommends that the City Council approve the land exchange with Copper Ridge Development Corp. as part of the Copper Ridge Subdivision 5th Filing.

APPROVED BY CITY ADMINISTRATOR

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±



CERTIFICATE OF SURVEY No. 2465 AM TRACT 20

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 10th day of February 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 ±



NOT TO SCALE

96012.151

10/04/13 CAS

Regular City Council Meeting

Meeting Date: 02/10/2014

TITLE: Final Plat of Copper Ridge Subdivision, 5th Filing

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

The final plat for Copper Ridge Subdivision, 5th Filing, is being presented to Council for approval. On July 22, 2013, the City Council conditionally approved the preliminary plat of this 77-lot subdivision. The subject property is generally located on the north side of Rimrock Road, east of 70th Street West. The property is zoned Residential-7000-Restricted and 73 single-family residential lots are proposed, with 4 large remaining lots for development in the future. The owner is Copper Ridge Development Corp. and the representing agent is Sanderson Stewart. Upon City Council approval, these documents are appropriate as to form for filing with the Clerk and Recorder.

ALTERNATIVES ANALYZED

The City Council may approve or deny the final plat of Copper Ridge Subdivision, 5th Filing. If the City Council chooses to deny the final plat, it must base the denial on the criteria outlined in MCA 76-3-611 and BMCC, Section 23-307.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends that the City Council approve the final plat of Copper Ridge Subdivision, 5th Filing.

APPROVED BY CITY ADMINISTRATOR

Final Plat 3pgs

PLAT OF COPPER RIDGE SUBDIVISION, 5TH FILING

BEING LOT 35 OF BLOCK 4, ALL OF BLOCKS 5, 6, & 7, AND COPPER RIDGE SQUARE (PARK) WITHIN COPPER RIDGE SUBDIVISION, 2ND FILING AND LOT 61 OF BLOCK 4 WITHIN COPPER RIDGE SUBDIVISION, THIRD FILING SITUATED IN THE SW1/4 OF SECTION 25, T. 1 N., R. 24 E., P.M.M., IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : COPPER RIDGE DEVELOPMENT CORP.

JULY, 2013

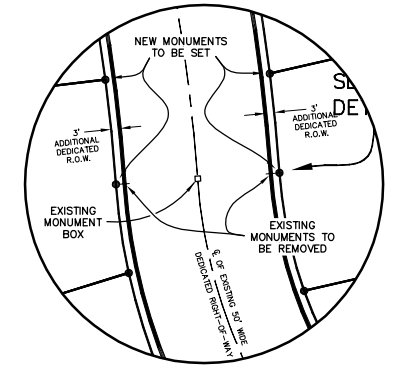
PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA

BASIS OF BEARING: PLAT OF COPPER RIDGE SUBDIVISION, 2ND FILING

- FOUND SURVEY MONUMENT, REBAR WITH PLASTIC CAP MARKED "ENGINEERING INC 8377-S"
- FOUND SURVEY MONUMENT, REBAR WITH PLASTIC CAP MARKED "SANDERSON STEWART 18972LS"
- FOUND MONUMENT BOX
- SET 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART"

NOTE: ALL CURVES ARE TANGENT AND ALL PROPERTY LINES INTERSECTING CURVES ARE RADIAL UNLESS OTHERWISE NOTED.



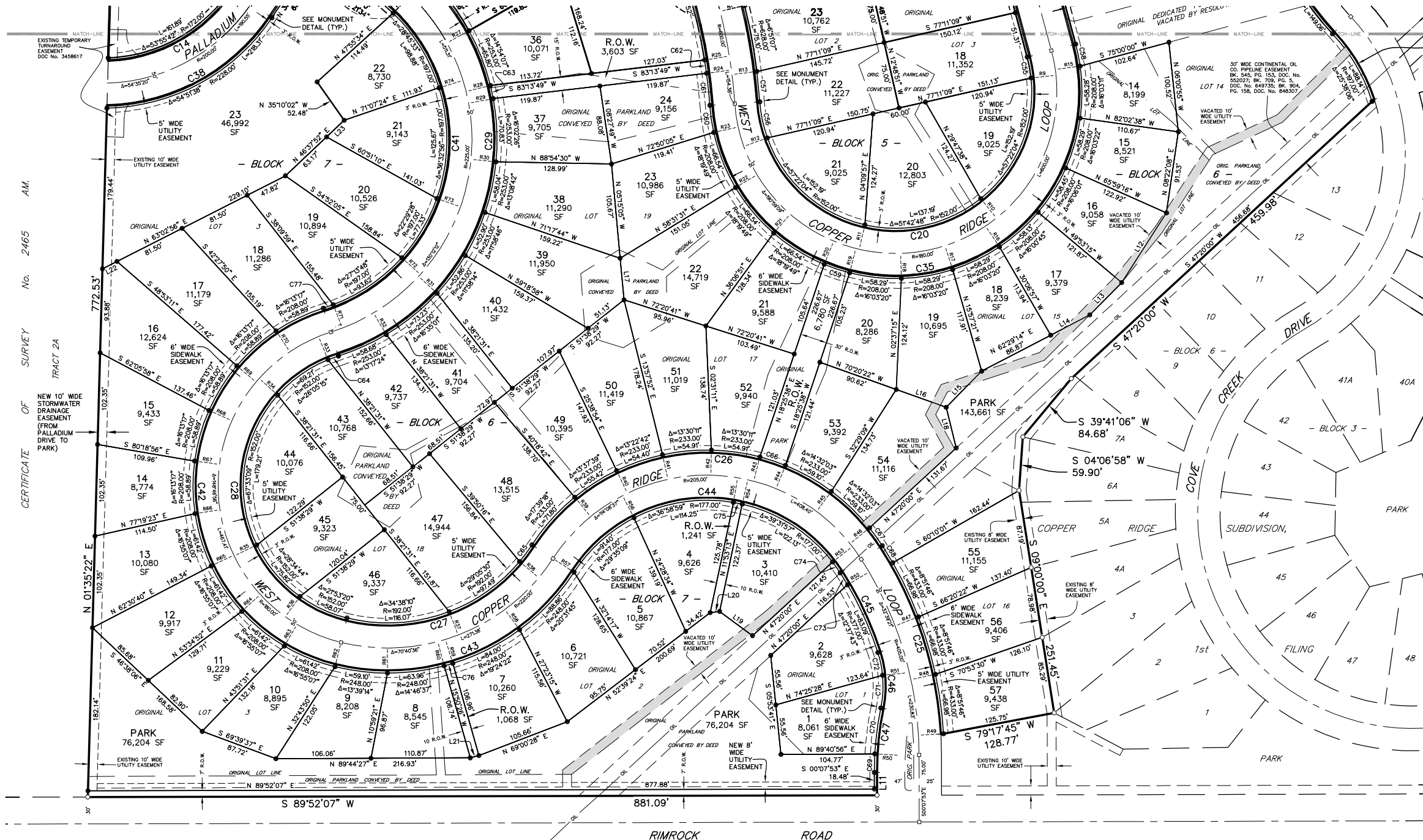
MONUMENT DETAIL

SCALE: 1"=30'

Δ=251'3"58"
R=200.00'
L=88.08'
S30°34'10"E
87.37'



SCALE: 1"=60'



Curve #	Delta	Radius	Length
C48	19'45"34"	167.00'	57.59'
C49	24'29"39"	167.00'	71.39'
C50	17'02"53"	167.00'	49.69'
C51	5'34"34"	223.00'	21.70'
C52	4'48"54"	167.00'	14.03'
C53	7'41"59"	223.00'	29.97'
C54	15'43"52"	138.00'	37.89'
C55	8'57'42"	152.00'	23.77'
C56	15'34'32"	152.00'	41.32'
C57	3'06'36"	628.00'	34.09'
C58	6'54'12"	208.00'	25.06'
C59	8'16'16"	208.00'	30.03'
C60	8'25'56"	208.00'	30.61'
C61	3'35'58"	572.00'	35.93'
C62	1'30'11"	572.00'	15.01'
C63	3'24'46"	253.00'	15.07'
C64	4'40'28"	152.00'	12.40'
C65	6'56'55"	192.00'	23.29'
C66	7'22'56"	233.00'	30.02'
C67	6'01'35"	233.00'	24.51'
C68	2'57'15"	433.00'	22.33'
C69	3'21'16"	353.00'	20.67'
C70	8'24'48"	353.00'	51.83'
C71	1'71'46"	122.00'	36.72'
C72	12'10'52"	122.00'	25.94'
C73	2'22'04"	377.00'	15.58'
C74	4'48'16"	177.00'	14.84'
C75	3'14'16"	177.00'	10.00'
C76	2'18'38"	248.00'	10.00'
C77	3'23'42"	197.00'	11.67'
C78	4'44'18"	223.00'	18.44'
C79	8'03'46"	10.00'	14.07'

Line #	Bearing	Distance
L1	S 75°00'00" W	140.75'
L2	S 40°00'00" W	3.00'
L3	S 01°35'22" W	124.20'
L4	S 33°52'08" W	65.88'
L5	N 01°35'22" E	50.06'
L6	N 88°24'38" W	59.80'
L7	N 01°35'22" E	4.16'
L8	S 88°24'38" E	59.80'
L9	N 15°00'00" W	243.49'
L10	N 33°52'08" E	65.88'
L11	S 00°07'53" E	25.48'

Line #	Bearing	Distance
L12	S 32°42'18" W	92.54'
L13	S 44°39'37" W	50.65'
L14	S 62°29'14" W	49.13'
L15	N 44°31'58" E	56.64'
L16	S 70°20'22" E	59.06'
L17	S 05°15'05" E	46.71'
L18	S 13°58'04" E	46.81'
L19	N 53°32'12" W	45.65'
L20	S 82°32'07" W	10.60'
L21	N 75°24'08" E	10.00'
L22	N 63°02'56" E	18.27'
L23	N 46°37'52" E	27.12'

AREA DATA

PARKLAND	5.047 ACRES
STREET DEDICATION	1.203 ACRES
NET (LOTS)	29.988 ACRES
GROSS	36.238 ACRES

RESERVED FOR CLERK AND RECORDER

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