

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

“THE MAGIC CITY: A DIVERSE, WELCOMING COMMUNITY WHERE
PEOPLE PROSPER AND BUSINESS SUCCEEDS.”

AGENDA

COUNCIL CHAMBERS

November 24, 2014

6:30 P.M.

CALL TO ORDER: Mayor Hanel

PLEDGE OF ALLEGIANCE: Mayor Hanel

INVOCATION: Councilmember Yakawich

ROLL CALL: Councilmembers present on roll call were:

MINUTES: November 10, 2014

COURTESIES:

PROCLAMATIONS:

ADMINISTRATOR REPORTS - TINA VOLEK

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

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

A. **Bid Awards:**

1. **Airport 3-Year Elevator/Escalator Maintenance.** (Opened 11/18/2014)
Recommend delay of award until December 8, 2014.

- B. **Change Order #2 - Empire Garage**, Tetra Tech, \$443.62.
- C. **Change Order #8, Empire Parking Garage**, Sletten Construction, \$764,268.32
- D. **Purchase Agreement** with Montana Dakota Utilities for compressed natural gas to fuel new rear-load and side-load Solid Waste trucks; first year - \$1.99 per gallon; price for three additional one-year periods mutually agreed to by MDU and the City as specified in the Agreement.
- E. **Approval** of Downtown Tax Increment Finance Grant for Tracy Lofts; \$125,000.
- F. **Resolution** authorizing participation in the Municipalities Continuing Disclosure Cooperation Initiative and approving policies regarding Municipal Securities Disclosure.
- G. **Acknowledge Receipt of Petition to Annex #14-13**: Approximately 1.6 acres generally located on the northwest corner of the intersection of Shiloh Road and Central Avenue and addressed as 16 Shiloh Road; Leland and Lorraine Wells, owners; and set a public hearing date of December 8, 2014.
- H. **Resolution of Intent** to create SID 1382, Colton Boulevard Improvements between 38th Street West and Zimmerman Trail; and set a public hearing date of December 15, 2014.
- I. **Bills and Payroll:**
 - 1. October 20, 2014
 - 2. October 27, 2014
 - 3. November 3, 2014

REGULAR AGENDA:

- 2. **PUBLIC HEARING AND FIRST READING ORDINANCE** amending Billings, Montana City Code by revising Sections 14-402 through 14-407 and adding new Section 14-409; updating fireworks restrictions and regulations; providing for confiscation of illegal fireworks. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

3. **PUBLIC HEARING AND FIRST READING ORDINANCE** repealing Section 14-301 of the Billings, Montana, City Code and declaring same to be null and void and of no effect; and adding a new section in its place to be numbered 14-301 providing for the adoption of the 2012 Edition of the International Fire Code and providing penalties for violations. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

4. **PUBLIC HEARING AND FIRST READING ORDINANCE** expanding the boundaries of Ward I to include recently-annexed property in Annexation #14-05: approximately 2.5 acres located at 659 Lincoln Lane in the Billings Heights; Lary and Judy Garrison, owners. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

5. **PUBLIC HEARING AND RESOLUTION** creating the Downtown Business Improvement District No. 0001. 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: 11/24/2014

TITLE: Three Year Airport Elevator/Escalator Maintenance Service Agreement
Postponed Until 12/08/2014

PRESENTED BY: Tom Binford, Director of Aviation & Transit

Department: Airport

PROBLEM/ISSUE STATEMENT

One of the items included in the Airport's annual operating budget is a maintenance agreement for the Airport's elevators and escalators. The Billings Logan International Airport's Terminal Building has eight elevators and two escalators, the Operations Building has one lift, and the IP-9 office building has one elevator. Due to the specialized nature of this equipment, it is more cost effective for the Airport to contract for the monthly service and repair work. Specifically, this Three Year Maintenance Service Agreement will require the contractor to provide all of the necessary equipment, tools, and personnel to conduct systematic inspections, adjustments, and maintenance for all of the major components of the Airport's elevators/escalators. This Agreement will also ensure compliance with all State of Montana Operating Certificate regulations required for the elevators/escalators.

This Service Agreement was advertised in the *Billings Times* on November 6 and 13, and was posted on the City's Web Site. On November 18, bids were received. Subsequently, staff is requesting to delay award until the December 8, 2014 City Council meeting to allow staff time to further evaluate the bids received.

ALTERNATIVES ANALYZED

City Council may:

- Approve the delay of the award of the Three Year Elevator/Escalator Maintenance Service Agreement; or
- Decline to approve the delay of the award of the Three Year Elevator/Escalator Maintenance Service Agreement, and request staff to make a recommendation, or
- Reject the bid(s), and not complete the Agreement at this time.

FINANCIAL IMPACT

The source of funding for this Agreement is budgeted in the Airport's annual operating budget.

RECOMMENDATION

Staff recommends that the City Council postpone the award of the Three Year Elevator/Escalator Maintenance Service Agreement for Billings Logan International Airport until the December 8, 2014 City Council meeting.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 11/24/2014

TITLE: Empire Garage, Tetra Tech Change Order No. 2, \$443.62

PRESENTED BY: Bruce McCandless, Assistant City Administrator

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Tetra Tech provided all of the material testing for the Empire Parking Garage. The company's final invoice slightly exceeded the original contract amount of \$54,128 and the \$13,001 change order #1, which Council approved in July. Change order 2, for \$443.62 is for additional structural steel inspections and will complete the project. Council must approve all project change orders that exceed the lower of 10% of the original contract amount or \$100,000.

ALTERNATIVES ANALYZED

Finance can't pay the final invoice without Council's approval of this change order.

FINANCIAL IMPACT

This change order can be accommodated within the project budget.

RECOMMENDATION

Staff recommends that the City Council approve the Tetra Tech change order 2 for \$443.62.

APPROVED BY CITY ADMINISTRATOR

Tetra Tech CO 2



TETRA TECH

November 7, 2014

Mr. Bruce McCandless
City of Billings Parking Division
P.O. Box 1178
Billings, Montana 59103
Delivered via email: mccandlessb@ci.billings.mt.us

**Subject: Construction Materials Testing –Change Order No. 2
Empire Parking Garage
Billings, Montana**

Dear Mr. McCandless:

Tetra Tech has prepared this revised budget update and request for additional authorization. Tetra Tech has been requested to provide additional services outside the scope of our original proposal. Based on our conversations and email correspondence with Mr. Andy Becker with Hulteng CCM, Tetra Tech was requested to perform visual observations during structural steel erection beyond the budget in our original proposal and Change Order No. 1. Tetra Tech subcontractors made two trips to the site for the additional structural steel observations. At your request, we have prepared Change Order No. 2.

We have estimated the amount of time and expense required to complete the extra testing requested. The additional expense is detailed in the cost breakdown and is attached for your review. Due to the need for additional services beyond the scope provided in our original proposal, Tetra Tech respectfully requests a change order in the amount of \$443.62. This change order includes all work performed up to project close-out.

We appreciate the opportunity to provide services to you on this project. If you have any questions or would like to discuss, please contact me at (406) 248-9161.

Sincerely,

Tetra Tech

Travis Goracke, P.E.
CME Department Manager

Attachments: Estimated Cost Schedule for Change Order No. 2

Tetra Tech
P.O. Box 30615, Billings, MT 59107
618 South 25th Street, Billings, MT 59101
Tel 406.248.9161 Fax 406.248.9282 www.tetrattech.com

Regular City Council Meeting

Meeting Date: 11/24/2014

TITLE: Empire Parking Garage - Sletten Construction Change Order #8, final

PRESENTED BY: Bruce McCandless, Assistant City Administrator

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Sletten Construction has submitted Change Order #8 (final) for the Empire Parking Garage project. The \$764,268.32 change order is exclusively related to the weather delays that the company experienced last winter, specifically October 2013 through March 2014. As shown in the attached cover letter and exhibits, the winter set multiple records for moisture and temperature. Sletten was able to work throughout the period except for a few bitterly cold days. However, many days were spent removing snow, covering forms and concrete and heating them to protect them from freezing. This resulted in higher costs and slower project completion. The reason the change order is being submitted several months after completing the garage is because staff and project managers insisted that Sletten produce detailed explanations and invoices to substantiate the extra expenses. Collecting that information, submitting it and reviewing it took several weeks longer than anticipated.

ALTERNATIVES ANALYZED

There are no viable alternatives to approving the change order. Sletten completed the work and has produced detailed records to document the extra cold weather costs. If the Council disapproves the change order, staff and Sletten can attempt to negotiate a different cost, but given the details provided by Sletten, it will be difficult to arrive at a substantially different cost number.

FINANCIAL IMPACT

The base contract was \$11,500,000 and increased to \$12,957,013.29. with seven change orders. Most of those changes were Owner requested additions to the project or were known elements of the project that staff initially planned to have other contractors perform. The total project budget, including revenues from bonds and downtown TIF cash, was \$15,403,000. There are sufficient funds in the TIF account for this change order.

RECOMMENDATION

Staff recommends that the City Council approve Empire Parking Garage Change Order #8 with Sletten Construction for \$764,268.32.

APPROVED BY CITY ADMINISTRATOR

Sletten CO 8



Las Vegas • Great Falls • Phoenix • Boise • Cody

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Fax (406) 761-0923

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Sletten Construction of Nevada, Inc.
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Sletten Construction Company
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Fax (208) 658-8626

Sletten Construction of Wyoming, Inc.
3225 Bighorn Avenue
Cody, Wyoming 82414
Telephone (307) 527-6515
Fax (307) 527-6530

November 14, 2014

Bruce McCandless
Asst. City Administrator
City of Billings
PO Box 1178
Billings, MT 59103

**RE: Empire Parking Garage (the "Project");
Weather Impact/Delay, Change Order No. 8**

Dear Bruce:

As we are all aware, this past winter was historic in terms of snow and cold and the impacts of the Project being pushed into the winter months were significant. Sletten Construction incurred substantial costs working through winter months in an effort to have the Project completed and open to the public in the summer of 2014. In previous discussions, the question was asked why Sletten Construction worked through the winter months. The decision to work through winter was not taken lightly. Sletten Construction knew that shutting the site down would not have cut off all costs as equipment and crane costs would have continued through the hiatus. Moreover, Sletten Construction would have lost its crew and been required to get new people up-to-speed to finish the work in the summer months. If we would have known the winter was going to be the worst in the past 80 years, we may have acted differently, but Sletten Construction had to make a "real time" decision and chose what it thought would be best for the Project and the City.

When discussing the proper pricing for this change order, there were various pricing models available. The prime contract in the form of the DBIA Standard Form of Agreement between Owner and Design-Builder – Cost Plus Fee with an Option for a Guaranteed Maximum Price (the "Contract") indicates this Project was contemplated as the cost of the work plus 5% fee. "Cost of the Work" as defined by the Contract, includes (i) wages and burden of direct employees performing the work and specified supervisory employees¹; (ii) payments to subcontractor including insurance and bond premiums²; (iii) costs of materials and equipment used on the Project³; and (iv) rental

¹ Contract §§ 6.3.1 thru 6.3.4.

² Contract § 6.3.6

³ Contract §6.3.9

charges for equipment and machinery.⁴ Due to the extreme weather conditions, these costs were increased and this Project was impacted in an unforeseeable manner.

Pursuant to the foregoing, Sletten Construction is seeking an adjustment to its Contract for delay/impact costs incurred during the winter. In total, Sletten Construction is seeking compensation for an additional 44 working days in the winter. We request the following be taken into consideration:

- The 44 days represents a good faith compromise on time between City representatives and Sletten Construction. The daily cost breakdown includes costs for labor related to concrete activities and general conditions costs broken down between labor and non-labor items. (*See attached Daily Cost Breakdown*)
- Direct winter protection costs (heat, cover and snow removal) were incurred well beyond any amounts either party could have contemplated in June 2013 when Change Order # 3 pushed the schedule approximately 66 days due to the additional time needed to sale the bonds funding the Project.
- The weather delays caused an extended rental of the forming and shoring equipment for approximately 9 weeks. Notably, had Sletten Construction elected to stop work for the winter months, the rental costs would probably be closer to double the current amount. The same would go for the crane costs.
- The additional labor costs incurred by Sletten Construction include snow removal, setting up winter protection, and inefficiencies of setting forms in freezing temperatures. Tasks unaffected by weather, e.g., concrete placement, did not face increases or overruns.
- While there were some struggles, Sletten Construction was able to manage the subcontractors and purchase orders to avoid additional costs claims for winter work. Scheduling the placement crew was difficult as we were unable to perform per our original schedule due to the weather conditions impacting the deck pours as early as October 2013. (*See attached Schedule Narrative*)

⁴ Contract §6.3.12

November 14, 2014
Page 3

Pursuant to the foregoing, Sletten Construction hereby requests Change Order # 8 for time/delay impacts due to the extreme winter weather. The total cost of the change is calculated as follows:

Description	Price
44 days at \$12,371.93 per day	\$544,364.92
Extended Form Rental (9 weeks)	\$86,004.42
Winter protection/snow removal	\$133,898.98
Total:	\$764,268.32

In support of this change order request, we have attached the following exhibits:

- Exhibit 1 – Schedule Narrative
- Exhibit 2 – Daily cost breakdown (labor and general conditions)
- Exhibit 3 – Form Rental Agreement
- Exhibit 4 – Direct Cold Weather/Winter project costs.
- Exhibit 5 – NOAA Weather Records

We appreciate your attention to this matter. Please do not hesitate to contact me with any questions or concerns. If you need additional information, we will gladly pull it together.

Very truly yours,



SHAWN WARNER
Vice President

cc: EJS; DTW; File

Attachments: as stated

Exhibit 1

Schedule Narrative

Exhibit 1



Las Vegas • Great Falls • Phoenix • Boise • Cody

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Schedule Narrative/Analysis

Sletten Construction requests a 44 day time extension due to the extreme weather conditions experienced from late October 2013 through early April 2014. The severity of the past winter caused significant problems throughout Montana, and the parking garage was no different. The extreme weather conditions caused increased costs including, but not limited to, snow removal, tenting, heating, blanketing, diminished production, extended general conditions, and extended duration for equipment and form system rental.

Weather Delay Summary

Initially, the concrete forming and casting was scheduled to commence in the spring of 2013 with the final decking and striping of the forms occurring in late September 2013. Such a schedule permitted the majority of the forming work and concrete pours to be completed during the summer months, with only a few levels occurring in the fall. Early in the Project, construction of the parking garage was delayed in order to complete project financing through the sale of bonds. This delay was addressed in Change Order #3, which recognized that the concrete forming and casting was being pushed into the winter months. Unknown at that time was the extreme harshness of the upcoming winter and its impacts on the construction of the parking garage.

For the Project, the proper sequencing and cycling of concrete forms was a key to construction. The Project production cycle of deck pours required Sletten Construction to use two sets of forming equipment, each on a forming cycle. If a weather event interrupted a pour cycle, not only would the pour date get pushed back but also the forming cycle would become inconsistent and less efficient. Complicating the matter is the fact the concrete placement crew was from out of town and if weather interfered with the pour dates, additional time would be needed to schedule the placement crew.

According to the National Oceanic and Atmospheric Administration (“NOAA”)¹, October 2013 was the fifth wettest, over twice the average precipitation levels, and tenth coldest October out of the last 80 years. Pursuant to the abovementioned cycle, Sletten Construction cast decks on October 5 and October 15, with third deck pour scheduled for October 28. Unfortunately, a weather event on October 28 wherein approximately 5 inches of snow fell required the deck casting to be canceled. The placement crew that came in to complete the work was not available to return on a date with acceptable weather until November 22nd.

After the storm in late October, the placement crew was scheduled to return to the Project for casting during the second week of November to resume the cycle. On November 11, 2013, a heavy snow storm hit Billings resulting in the deck placement being postponed for a second time. In total, losing the placement crew twice due to weather events caused a delay of 24 days, including the 7 days of poor weather and snow removal. In an attempt to mitigate the weather delays, Sletten Construction prepared both sets of forms for the next available pour date

¹ NOAA records are attached as Exhibit 5

(approx. November 22) and acquired materials to create a non-cycling third set of forms. As such, when the weather permitted and the placement crew was available, Sletten Construction poured three decks in a matter of 7 days. The additional curing time due to the cold weather coupled with the fact that both forms were in use and not available to be cycled, pushed the Project schedule out.

After the concrete had cured for the three deck pours at the end of November, December was to be used to cycle the forms, place rebar and prepare for the next casting. December's weather was historically bad. The NOAA shows December 2013 as the second snowiest December in the past 80 years, with 4 days breaking all time snow records (December 2, 3, 19 and 22). Rather than preparing forms, much of the time was spent keeping the project in a workable state. In total, the bitter cold, significant snow and high winds caused a delay in the amount 21 days of the production and did not permit any concrete to be placed.

After record breaking storms on January 1st and 4th (necessitating substantial snow removal), conditions started to improved and concrete was cast on January 15 and January 25. Including the initial snow storms, 14 days of production were lost in January, but the weather appeared to be trending in a favorable manner. Unfortunately, the favorable weather did not hold and another record breaking snow fall occurred on January 30.

Ushered in by a record breaking storm, the NOAA shows that February 2014 was the wettest February on record with over four times the average monthly precipitation and six times the average monthly snowfall. Over 12 snow days occurred in February 2014 with new records being set on February 23 and 28. During this time, snow removal was the primary work function and production was extremely limited. A deck was poured on February 21, but overall approximately 21 days of production were lost.

The record snow on February 28 brought March in like a lion. NOAA shows the high temperatures for March 1 as -3 degrees and -4 degrees on March 2. Frequent snow events and high winds wreaked havoc on the Project and caused a delay of 18 days during March. Between snow events and with rising temperatures, three decks were successfully poured.

The final deck was poured in April. April 2014 saw the loss of one work day for snow removal.

In total, Sletten Construction is seeking compensation for an additional 44 working days due to the extreme weather events. As a show of good faith, Sletten Construction is not seeking approximately 5 weeks of lost time caused by the placement crew's unavailability due to weather caused concrete pour cancellations. As such, Sletten requests the City approve a change order (#8) to compensate Sletten for the additional 44 working days caused by the extreme weather events.

Exhibit 2

**Daily Cost Breakdown
(Labor and General Conditions)**

Exhibit 2

Sletten Construction Company
 Cost Summary - Period 2/10/14 to 3/29/14
 Concrete Activities & General Conditions Activities

"LABOR" COSTS FOR CONCRETE ACTIVITIES:

Week Ended	Forming		Total Hours	Days Worked	Casting		Total Costs	Daily Averages:	
	Hours	Costs			Hours	Costs		Weekly Costs Divided By	Days Worked
2/15/2014	1,263.50	45,370.77	1,263.50	6	1,263.50	45,370.77	7,562		
2/22/2014	1,509.25	52,700.32	1,509.25	5	1,509.25	52,700.32	10,540		
3/1/2014	776.50	27,815.77	776.50	4	776.50	27,815.77	6,954		
3/8/2014	856.75	28,982.48	856.75	6	856.75	28,982.48	4,830		
3/15/2014	1,229.50	41,517.65	1,229.50	5	1,229.50	41,517.65	8,304		
3/22/2014	1,014.00	33,853.76	1,014.00	5	1,014.00	33,853.76	6,771		
3/29/2014	971.50	32,130.85	971.50	5	971.50	32,130.85	6,426		
	7,621.00	262,371.59	7,621.00	36	7,621.00	262,371.59	7,288		
	0	0	0		0	0	0		
	1,284	43,903	1,284		43,903				

"LABOR" COSTS FOR GENERAL CONDITIONS ACTIVITIES:

Week Ended	GC Group		Total Hours	Days Worked	Daily Averages:	
	Hours	Costs			Weekly Costs Divided By	Days Worked
2/15/2014	138.00	9,672.45	138.00	6	138.00	1,612
2/22/2014	169.00	10,665.98	169.00	5	169.00	2,133
3/1/2014	129.00	9,087.16	129.00	4	129.00	2,272
3/8/2014	229.25	11,810.58	229.25	6	229.25	1,968
3/15/2014	249.50	13,304.82	249.50	5	249.50	2,661
3/22/2014	276.00	13,362.48	276.00	5	276.00	2,672
3/29/2014	188.00	12,035.69	188.00	5	188.00	2,407
	1,378.75	79,939.15	1,378.75	36	1,378.75	2,221
	0	0	0		0	0

"LABOR" COSTS FOR CONCRETE ACTIVITIES

Daily Average Cost
 \$ 7,288.10

"LABOR" COSTS FOR GENERAL CONDITIONS ACTIVITIES

\$ 2,220.53

"NON-LABOR" COSTS FOR GENERAL CONDITIONS ACTIVITIES:

\$ 2,863.30

TOTAL DAILY COST = \$ 12,371.93

SCHEDULED

Sletten Construction Company
 Non-Labor Cost Detail - Period 2/9/14 to 3/31/14
 Phase Group: General Conditions

Job	Phase	Comp. Ph.	Category	CDDate	Vendor	Empl	Description	Vendor Name	Inv	Ref	PDF	Total Units	Total Amount	E=Exclude	Net Amount	Description
		999					1% Tax		0.00				0.00		368.73	Safety Supplies
		1050					Safety Supplies		399.52				399.52		52.00	Engineering
		1142					EEO / Safety		1,669.40				1,669.40		123.38	Subsistence
		1170					Subsistence		6,803.37				6,803.37		0.00	
		1220							0.00				0.00		1,295.10	Dump Fees
		1224							0.00				0.00		20.51	Postage
		1230							1,230.07				1,230.07		444.28	Temp Power
		1272							3,102.25				3,102.25		19.31	Temp Water
		1503							1,505.04				1,505.04		6,973.95	Temp Rails/Ladders
		1508							2,500.00				2,500.00		585.00	Temp Enclosures
		1510							68.25				68.25		122.69	Fuel
		1511							1,819.17				1,819.17		276.50	Site Office
		1514							24,331.28				24,331.28		4,479.24	Site Storage
		1516							2,095.14				2,095.14		663.60	Maintenance / Fuel
		1550							245.86				245.86		2,350.60	Pickups
		1590							16,867.51				16,867.51		6,657.78	Skidsteer
		1591							15,999.20				15,999.20		0.00	Compressor
		1595							0.00				0.00		9.98	Small Tools
		1601							0.00				0.00		9.98	Telescopic FL
		1602							0.00				0.00		9.98	Scissor Lift
		1603							0.00				0.00		9.98	Fortlift
		1610							0.00				0.00		9.98	Tower Crane
		1612							0.00				0.00		9.98	Supplies
		1614							0.00				0.00		9.98	
		1615							0.00				0.00		9.98	
		1641							0.00				0.00		9.98	
		1645							0.00				0.00		9.98	
		1650							0.00				0.00		9.98	
		1800							0.00				0.00		9.98	
		1900A							0.00				0.00		9.98	
		Grand Total							103,078.71				103,078.71		36	

Number of Work Days 2/9/14 to 3/31/14

"NON-LABOR" GENERAL CONDITIONS COSTS (divided by) NUMBER OF WORK DAYS:

36

2,863.30

Exhibit 3

Extended Form Rental

Exhibit 3

ALUMA SYSTEMS RENTAL SUMMARY

	1/23/14 - 2/19/2014	2/20/2014 - 3/19/2014	3/20/2014 - 4/16/2014
Monthly invoice after credit =	\$ 33,908.78	\$ 37,182.11	\$ 38,220.16
<u>Credit =</u>	<u>\$ 5,000.00</u>	<u>\$ 5,000.00</u>	<u>\$ 3,961.95</u>
Monthly invoice prior to credit =	\$ 38,908.78	\$ 42,182.11	\$ 42,182.11
	Average montly invoice = \$	41,091.00	
	Average weekly invoice = \$	9,556.05	
	9 weeks rental (44 working days) = \$	86,004.42	



**SLETTEN CONSTRUCTION
EMPIRE PARKING GARAGE
SCHEDULE OF VALUES**

Description	Rental Qty	Units	Unit Rental Costs (Per 28 days)	Extended Rental Costs (Per 28 days)	Ship Date	Start Date	Stop Date	Rental Billing e13 - 710	Rental Billing 711 - 87	Rental Billing 88 - 94	Rental Billing 95 - 102	Rental Billing 103 - 1020	Rental Billing 1031 - 11/27	Rental Billing 11/28 - 12/25	Rental Billing 12/26 - 1/22	Rental Billing 123 - 219	Rental Billing 220 - 319	Rental Billing 320 - 416	Rental Billing 417 - 514	TOTAL BILLED TO DATE
Columns	2,972	SF	1.50	4,458.00	6/12	6/13		4,458.00	4,458.00	4,458.00	4,458.00	4,458.00	4,458.00	4,458.00	4,458.00	4,458.00	4,458.00	4,458.00	4,458.00	53,496.00
Shoring - L2 half level still on site	19,582	SF	0.59	23,106.76	Var	7/22	10/28	0.00	14,029.25	23,106.76	20,218.38	10,728.12	0.00	0.00	0.00	23,106.76	23,106.76	23,106.76	23,106.76	66,082.51
Shoring - L3	39,164	SF	0.59	23,106.76	Var	9/25					5,776.68	23,106.76	23,106.76	23,106.76	23,106.76	23,106.76	23,106.76	23,106.76	23,106.76	190,630.76
Extra Beam equipment	5,545	SF	0.59	3,271.55	10/24	10/25						701.04	3,271.55	3,271.55	3,271.55	3,271.55	3,271.55	3,271.55	3,271.55	23,601.89
Extra Beam equipment #2	3,744	SF	0.59	2,209.00	1/15	1/16							552.25	552.25	552.25	2,209.00	2,209.00	2,209.00	2,209.00	9,388.25
Reshores - #4 HD Posts	70	EA	5.00	350.00	10/11	10/15		0.00	0.00	0.00	200.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	2,650.00
Reshores - #2 HD Posts	579	EA	4.40	2,547.60	10/11	10/15		0.00	0.00	0.00	1,455.84	2,547.60	2,547.60	2,547.60	2,547.60	2,547.60	2,547.60	2,547.60	2,547.60	19,289.04
L3 Reshores - #2 HD Posts	709	EA	4.40	3,119.60	11/1	11/4					2,674.08	3,119.60	3,119.60	3,119.60	3,119.60	3,119.60	3,119.60	3,119.60	3,119.60	21,391.68
L4 Reshores - #2 HD Posts	709	EA	4.40	3,119.60	1/3	1/6							1,894.04	1,894.04	1,894.04	3,119.60	3,119.60	3,119.60	3,119.60	14,372.44
L5 Reshores - #2 HD Posts	488	EA	4.40	2,147.20																0.00
Add for Unbilled Rentals																4,979.23				
Credit - Early Rental Billing																-9,252.56				
HOLD BACK FOR POTENTIAL BACKCHARGES																				
Credit for Returned Material																				
Rental Subtotals				8,386.40				4,458.00	13,487.25	27,564.76	30,453.06	40,649.76	31,407.99	36,853.51	39,299.80	33,908.78	37,182.11	38,220.16	32,414.68	369,173.19
FREIGHT'S ENGINEERING																				
Engineering - Max \$1000	ltd	HR	50.00							1,000.00										1,000.00
Freight								2,423.50		21,488.00	6,556.40	10,054.02	11,665.50	2,287.50						4,389.00
Freight - Extra Beam Delivery																				
Freight & Engineering Subtotals								2,423.50	0.00	22,488.00	6,556.40	10,054.02	11,665.50	2,287.50	0.00	4,389.00	0.00	0.00	0.00	5,389.00
Sales Tax																				0.00
Grand Total								6,881.50	13,487.25	50,052.76	37,009.46	50,703.78	43,073.49	39,141.01	39,299.80	38,297.78	37,182.11	38,220.16	32,414.68	374,562.19

Exhibit 4

Winter Protection

Exhibit 4

Sletten Construction Company

Job Cost Detail

Phases 1506 1630 1650 1660

Totals For TEMPORARY HEAT:

0.00 75,199.68 38,385.79 5,753.28 451.26 383.97 6,279.28 386.50 110.36 9.75 15.23 182,548.98

Fringe Rates: 7.17 9.60 10.97

Burden Rates: 7.65% 0.51% 8.35% 12.00%

Job	Phase	Category	Inv	Ref	PDF	Total Units	Total Amount	Fringes	FICA	FUTA	SUTA	WC	ESOP	Co. Health	Co. Dental	Co. STL	Total	blank	blank	
Temp Heat Structure	1506	Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,214.78		
Blanket Cover	1630	Total				9.00	189.48	64.53	14.50	1.14	0.97	15.82	0.00	0.00	0.00	0.00	0.00	286.44		
Temp Heat Concrete	1650	Total				4,191.75	75,010.20	38,321.26	5,738.78	450.12	383.00	6,263.46	386.50	110.36	9.75	15.23	176,860.56			
Temp Heat Trailer	1660	Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.20		
Grand Total						4,200.75	75,199.68	38,385.79	5,753.28	451.26	383.97	6,279.28	386.50	110.36	9.75	15.23	182,548.98			

Regular City Council Meeting

Meeting Date: 11/24/2014

TITLE: Purchase Agreement for Compressed Natural Gas for Solid Waste Trucks with MDU

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

On February 24, 2014, Council approved the purchase of two new compressed natural gas (CNG) powered solid waste collection trucks. One truck has been received and the second truck is nearing delivery. As such, an agreement with Montana Dakota Utilities (MDU) is needed to purchase fuel for the trucks until a fueling station is constructed by the City. This fueling station is in the City's Capital Improvement Plan (CIP) for fiscal year 2017 . The contract term is for one year with the option of three one-year renewals. MDU is a sole source provider for this CNG.

ALTERNATIVES ANALYZED

City Council may:

- Approve the agreement to purchase the CNG, or;
- Not approve the agreement to purchase the CNG. If the agreement is not approved the two new CNG trucks will not be able to be fueled.

FINANCIAL IMPACT

The cost for the CNG for the Solid Waste trucks will be \$1.99 per gallon for the first year. The price will be mutually agreed to by MDU and the City for the three additional one year periods specified in the agreement.

RECOMMENDATION

Staff recommends the City Council approve agreement with Montana Dakota Utilities to purchase CNG for the Solid Waste Division's two new CNG garbage trucks.

APPROVED BY CITY ADMINISTRATOR

CNG agreement



PURCHASE AGREEMENT
Compressed Natural Gas

THIS AGREEMENT is made and entered into this (“Effective Date”) by and between the **CITY OF BILLINGS, MONTANA**, a municipal corporation organized and existing under the laws of the State of Montana, P.O. Box 1178, Billings, Montana 59103, hereinafter referred to as “City,” and, **MONTANA-DAKOTA UTILITIES CO**, a Division of MDU Resources Group, Inc., 400 N 4th St, Bismarck, ND 58501, hereinafter referred to as “Seller.”

In consideration of the mutual covenants and agreements herein contained, the receipt and sufficiency whereof being hereby acknowledged, the parties hereto agree as follows:

1. **PRODUCT PURCHASED:** Seller agrees to sell and City agrees to purchase compressed Natural Gas (CNG) from Montana-Dakota’s CNG facility located at 408 N 18th St. Billings, MT. The city does not have a minimum volume or maximum volume purchase requirement.

2. **Price:** The City agrees to pay the CNG gasoline gallon equivalent (GGE) price per gallon of \$1.99 for all CNG purchased by the City during the term of this Agreement.

3. **Contract Term and Renewal:** The term of the Agreement shall be for a period of one year from the Effective Date. The Agreement may be renewed by mutual agreement of the Parties for three additional one-year periods. The mutual agreement will include the price for that up-coming year.

4. **Station Capacity:** If station storage tanks are full, storage capacity is 50 gallons. Without any other load on the station next full fill of 50 gallons would be 3 hours later. With no other load on the station max output would be 6 50 gallon fills in 24 hours. The station is set to allow for 50 gallons of fuel per fill transaction.

5. **Billing Agreement:** The billing cycle ends at the end of each month. The payment due date will be the Monday of the third week of each month. There will be no charge for use of the CNG charge cards provided to the City.

6. **Nondiscrimination:** Seller agrees that all hiring by Seller of persons performing this Agreement will be on the basis of merit and qualification and will not discriminate on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental



disability, or national origin.

7. **Termination:** This agreement may be terminated by either party. The termination will be effective 60 days from the date one party gives written notice to the other party that they are electing to terminate the agreement.

8. **Default and Seller Termination:** In the event of default and termination of this Agreement by the Seller, the City may procure substitute goods or product to replace the CNG described herein.

9. **Seller's Volume:** Seller will provide CNG on a best efforts basis but does not commit to provide a minimum volume of CNG during the term of the Agreement due to the vintage of Seller's CNG station.

10 **Assignment:** Neither the City nor the Seller may assign this Agreement or any of its rights hereunder without the express written consent of the other Party.

11. **Entire Agreement:** This Agreement, including its appendices, if any, is the entire understanding between the parties relating to the subject matter contained herein. No agent or representative of either party has authority to make any representations, statements, warranties or agreements not herein expressed and all modifications or amendments of this agreement, including the appendices, must be in writing and signed by an authorized representative of each of the parties hereto.

12. **Governing Law and Venue:** This Agreement shall be construed and enforced in accordance with the laws of the State of Montana. Venue for any suit between the parties arising out of this Agreement shall be the State of Montana Thirteenth Judicial District Court, Yellowstone County.



IN WITNESS WHEREOF, the parties hereto have executed this instrument the day and year first above written.

CITY OF BILLINGS, MONTANA

By _____
THOMAS W. HANEL, MAYOR

(Company Name)

By _____
(Signature of Seller)

(Print Name)

(Print Title)

(Write Phone Number for Orders Above)

APPROVED AS TO FORM

By _____
BRENT BROOKS, City Attorney

Regular City Council Meeting

Meeting Date: 11/24/2014

TITLE: Tracy Lofts \$125,000 Tax Increment Grant

PRESENTED BY: Bruce McCandless, Assistant City Administrator

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

The Tracy Lofts is located at 2600 Montana Avenue. The project converted a vacant warehouse building into 19 rental housing units. When the Downtown Billings Partnership (DBP) Board reviewed the project in 2012, it agreed that if/when funding became available, it would recommend to Council a \$125,000 grant to reimburse the developers for property improvements that are eligible under the Montana Urban Renewal Act and Tax Increment Financing (TIF). The eligible expenses are documented in the attached exhibit, page 9 of 13. At that time, all available funding was committed to the Empire Parking Garage and reimbursement agreements with the Northern Hotel and Stockman Bank.

The \$2 million Tracy Lofts project was financed in part by a Revolving Loan Fund (RLF), one year term loan of \$125,000 that the Council approved in July, 2014. The Empire project is completed, plus the values of the hotel and bank are now set, so the reimbursement amounts are known. Accounting for those commitments leaves enough money in the downtown TIF account to fund the grant. The DBP Board recommends that Council approve the grant and the developers plan to repay the RLF loan after submitting documented expense reports.

ALTERNATIVES ANALYZED

City Council may:

- Approve the DBP Board's recommendation for a \$125,000 grant for the Tracy Lofts project, or;
- Disapprove the recommendation. The developers will have to refinance the RLF loan when it becomes due in 2015.

FINANCIAL IMPACT

The downtown TIF generates about \$2 million per year. Commitments to debt and two development agreements equal \$1.25 million. The DBP operating agreement and other commitments equal \$270,000, leaving a current year estimated balance of \$480,000, which is more than is needed for this grant. In addition, the TIF account has a prior years' cash balance of \$3.6 million.

RECOMMENDATION

The DBP Board of Directors recommends that the City Council approve a \$125,000 downtown TIF grant for the Tracy Lofts project.

APPROVED BY CITY ADMINISTRATOR

Tracy Lofts Application

March 14, 2012

Greg Krueger
Development Director
2815 2nd Avenue North
Downtown Billings 59101

Dear Greg;

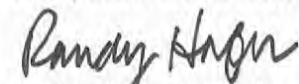
On behalf of the Tracy Lofts Development Venture, L.L.C., Mike and Cara Schaer, Greg and Martha McDowell, and my wife, Janna, I am pleased to submit information in support of our grant application for the new Tracy Lofts Building redevelopment located at 2600 Montana Avenue, Billings. We believe we have an exciting, innovative concept for redeveloping another of the great old structures in Billings and a solid, carefully considered plan to accomplish the project. The Tracy Loft plan for the 2600 Montana Avenue building represents a wonderful opportunity for adding (19) loft style apartments to the downtown Billings market. Since the first project of this type, One South Broadway was completed in 2001, until the most recent completion of the Swift Lofts at 2605 Minnesota Avenue, Billings has added over 100 new or remodeled living units in the downtown area. The increased presence of people living downtown has helped to reinvigorate downtown Billings.

We are submitting for you review and information a complete package of information about the project and financing. General Partners Mike and Cara Schaer are providing the building, General Partners Greg and Martha McDowell are providing start-up capital, and General Partners Randy and Janna Hafer are providing the development to get the project off the ground and move it to successful completion. We have tabulated a total of \$531,085 for the amount eligible for improvements as per the T.I.F. Gap Funding Criteria Program Guidelines. However, we are only requesting \$125,000 to fill the gap between our permanent financing and the final project cost. The level of assistance required would represent a 13:1 private to public leverage, far exceeding the 5:1 leverage ratio required. Additional financing details are outlined in the application as requested as well as a thorough project description.

We are very excited about the possibilities this project represents for continued redevelopment in downtown Billings. Thank you for your careful consideration of this proposal. Please do not hesitate to contact me, with any questions you might have or for any additional information.

Sincerely,

Tracy Lofts Development Venture, L.L.C.



Randy & Janna Hafer
General Partners



Mike & Cara Schaer
General Partners



Greg & Martha McDowell
General Partners

DOWNTOWN BILLINGS PARTNERSHIP, INC.
DOWNTOWN TAX INCREMENT FINANCING (TIF) APPLICATION
(Please see separate document for instructions)

Project Name: Tracy Lofts Date Submitted: 3/14/12

APPLICANT INFORMATION

1. Name: Tracy Lofts Development Venture, L.L.P. (partner: Randy Hafer)
2. Address: P.O. Box 2203 Billings 59103; 2720 Minnesota Ave. Billings 59101
3. Telephone Number: (406) 896-0250

PROJECT INFORMATION

1. Building Address: 2600 Montana Ave.
2. Legal Description: MRL R.R. Lease - Definite Term Lease Land No. 501, 624
3. Ownership: Tracy Lofts Development Venture, L.L.P.
Address: P.O. Box 2203 Billings, MT 59103
4. If property is not owned by the Applicant, list leasehold interests: (Attach evidentiary materials.)
Name: N/A
Address: _____
5. Existing/Proposed Businesses: (19) High-performance loft-style apartments
Business Description: Residential Loft Apartment Units, project anticipated to be historic tax credit certified & LEED for Homes Platinum certified.
1. Employment: Existing FTE Jobs 0
New Permanent FTE Jobs created by project 0 Construction FTE Jobs 15-20
2. Architectural Firm: High Plains Architects, P.C.
Address: 2720 Minnesota Avenue Billings 59101
Representative: Randy Hafer
3. Description of Project: (Attach narrative explanation.)
4. Rehabilitation/construction Plans (Attach schematics, site and landscaping plans.)
5. Project Schedule: (Attach time line or schedule through completion.)

PROJECT COSTS

Land and Site Improvements (Itemized)

- | | |
|---------------------------------|-------------------------------------|
| 1. Equity in Land and Buildings | \$ <u>300,000</u> (owned by L.L.P.) |
| 2. | \$ _____ |
| 3. | \$ _____ |
| 4. | \$ _____ |

Subtotal \$ 300,000 (not included in total below)

Construction/Rehabilitation Costs (Use general construction trade divisions)

- | | | | |
|----------------------|-------------------|--------------------------|---------|
| 1. General | \$ <u>173,076</u> | 11. Equipment | 3,029 |
| 2. Site Construction | \$ <u>132,887</u> | 12. Furnishings | 1,454 |
| 3. Concrete | \$ <u>73,140</u> | 13. Special Construction | 1,298 |
| 4. Masonry | \$ <u>9,800</u> | 14. Mechanical | 365,281 |
| 5. Metals | \$ <u>23,677</u> | 15. Electrical | 88,101 |
| 6. Wood & Plastics | \$ <u>180,898</u> | 16. Contingencies | 100,000 |
| 7. Thermal Moisture | \$ <u>77,539</u> | 17. G.C. Fee | 73,608 |
| 8. Doors & Windows | \$ <u>157,070</u> | 18. Owner Furnished | 100,000 |
| 9. Finishes | \$ <u>184,056</u> | | |
| 10. Specialties | \$ <u>5,086</u> | | |

Subtotal \$ 1,750,000

Fees

- | | |
|-------------------------------------|-------------------|
| 1. Architectural design/Supervision | \$ <u>160,000</u> |
| 2. Permits _____ | \$ <u>13,484</u> |
| _____ | \$ _____ |
| 3. Other fees <u>LEED/HTC</u> | \$ <u>29,000</u> |

Subtotal \$ 202,484

Total Project Development Costs **\$ 1,952,484**

PROJECT FINANCING

Please complete Sources of Funds detail and summarize below.

Developer Equity

Cash Invested	\$ <u>250,000</u>
Land & Buildings	\$ <u>300,000 (owned by L.L.C.)</u>
Other (Specify) <u>T.I.F. Grant</u>	\$ <u>125,000</u>
Subtotal	
	\$ <u>675,000</u>

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

Lender	Loan Amount	Interest	Term	Payment/Period
<u>F.I.B.</u>	\$ <u>1,369,500</u>	<u>4.51 %</u>	<u>20</u> yrs <small>currently*</small>	\$ <u>8,671.53</u> /Month
<u>City - RLF</u>	\$ <u>250,000</u>	<u>5 %</u>	<u>20</u> yrs	\$ <u>1,649.89</u> /Month
Total Loan Amount				\$ <u>10,321.42</u> /month

* Rate = Federal Home Loan Bank rate + 3.00 %; to be set

TIF Request @ closing of permanent loan
 • See Attached

Eligible Improvements (See Narrative) (See Attachment A and A1 of Instructions)

	\$
	\$
	\$
	\$
	\$
	\$
Subtotal	\$

Sources of Funds Summary (Post totals from above.)

Developer Equity (cash)	\$ <u>250,000</u>
Lender Commitments	\$ <u>1,369,500</u>
TIF Request	\$ <u>125,000</u>
Other Funds (Specify) <u>RLF</u>	\$ <u>250,000</u>

Total Project Financing \$ 1,994,500

* of the proposed \$31,085 of 3
 "Eligible Improvements", Tracy Loft Development Venture, L.L.P.
 is requesting a T.I.F. Gap Funding Grant of \$125,000.

**DEVELOPER STATEMENT OF QUALIFICATIONS
AND FINANCIAL RESPONSIBILITY**

Applicant

1. Name: Tracy Lofts Development Venture, L.L.P.

Address: P.O. Box 2203 Billings, MT 59103

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

3. _____ A corporation
_____ A nonprofit or charitable institution or corporation
X A partnership known as Tracy Lofts Development Venture, L.L.P.
_____ Other (explain) _____

Date of organization: _____

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

<u>Name and Address</u>	<u>Nature and Extent of Interest</u>
Mike & Cara Schaer	Partner
Greg & Martha McDowell	Partner
Randy & Janna Hafer	Partner

Financial Condition

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

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

3. Has the applicant or any individual or entity affiliated with the development of this project been indicted for or convicted of any felony within the past 10 years?

No Yes _____ If yes, give the date, charge, place, court and action taken for each case.

CONSTRUCTION CONTRACTOR

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

Name:

Fisher Construction, Inc.

Address:

235 Moore Lane Billings, MT 59101

2. Has such contractor or builder ever failed to qualify as a responsible bidder, refused to enter into a contract after an award has been made, or failed to complete a construction or development contract within the last 10 years? No Yes _____ If yes, explain.

CERTIFICATION

I (we), Mike & Cara Schaer, Greg & Martha McDowell, Randy & Janna Hafer (please print), certify that the statements and estimates within this Application as well as any and all documentation submitted as attachments to this Application or under separate cover are true and correct to the best of my (our) knowledge and belief.

Signature Randy Hafer

Signature Greg McDowell

Title GENERAL PARTNER

Title Partner

Address 651 N. 26th ST

Address 640 Poly Drive

BILLINGS, MT 59101

Billings MT 59102

Date 3/15/12

Date 3-20-12

SIGNATURE Michael Schaer

TITLE Partner

ADDRESS 1109 N. 32nd St.

Billings, MT 59101

DATE 3-19-12

TRACY LOFTS DEVELOPMENT VENTURE, L.L.P.

P.O. Box 2203, Billings, MT 59103

3. Description of Project:

From Billings' earliest days, warehouses were located in the area around railroad tracks in the heart of downtown. This warehouse district grew and became denser as the town became larger and the business base expanded. By the early 20th century, there was a whole array of warehouses holding all the goods that the growing city's population demanded. Built in 1919, the George L. Tracy building is representative of the last wave of warehouse construction to occur along the Minnesota Avenue-Montana Avenue business corridor.

The George L. Tracy building is a two-story warehouse building rectangular in massing and constructed of red brick and a heavy timber frame. It sits on the railroad right-of-way on the south side of Montana Avenue. The primary façade faces north onto Montana Avenue, the rear is outfitted with loading docks and faces the railroad tracks. The main entry is placed at the center of the primary façade and is accentuated with sandstone quoins and a cornice bearing the inscription "Geo L Tracy." On the south façade a black ghost sign remains reading: GAMBLE-ROBINSON CO. /FRUIT AND GROCERIES in white and yellow. The interior of the building has changed very little over time. It retains an open plan with exposed brick walls, heavy timber post and beam structure, concrete and wood floors, and a cedar ceiling on the second floor. The building itself is one of the best preserved of its kind and serves as a good example of this type of building. Nevertheless, the building has been vacant for many years other than for storage purposes. Many of the windows are currently boarded from inside and some windows are broken or missing.

The Tracy Lofts Development Venture, L.L.P. will update and remodel all three levels of the building into nineteen (19) loft-style apartments. The loft-style rental apartments – studio (9 units), one bedroom (7 units), two bedrooms (3 units) - vary in size from 585 sq. ft. to 1,290 sq. ft. All of the apartments will contain loft style-finishes, which include: colored concrete floors with radiant heating and cooling, and open loft ceilings. Egress issues have also been addressed.

Included in the T.I.F. Gap Funding Criteria Program Guidelines under Attachment B, is a synopsis of the Downtown Billings Framework Plan. The Tracy Lofts Development specifically responds to and addresses a number of key issues including:

- Reduce gaps and the lack of connection between the core of Downtown and the surrounding neighborhoods caused by the discontinuity of land uses.
- Increase the downtown residential population to bring the area alive after office hours.
- Address the psychological factors that make walking a few blocks seem inconvenient and unpleasant.
- Encourage greater efforts toward historic preservation and renovation to create a sense of historic permanence.

In addition, the Framework Plan establishes a set of Goals to create a clear vision of what Downtown Billings wants to become. The Tracy Lofts Development aims “to preserve and complement this heritage, create active business, residential and pedestrian environments, connect the Historic District with the other Downtown districts and the South Side neighborhood, and encourage property development in a manner appropriate to the district’s historic character.” Finally, among the listed Framework Plan Components is Housing. The intent is to develop a range of housing options for downtown, specifically encouraging the development of multi-family and loft-style housing units. Tracy brings 19 new, up-and-coming residential loft units to the downtown scene.

Preservation-focused tax incentive programs exist at the federal, state, and local levels. In general, they counter private and public land-use policies favoring the demolition and new construction, while providing financial benefits to building owners who might otherwise feel burdened by preservation projects. The historic rehabilitation tax credit is the nation’s largest federal incentive promoting urban revitalization through private investment in reusing historic buildings. The credit allows the owner of the certified historic structure to receive federal income tax credit equal to 20% of the amount spent on qualified rehabilitation costs. Since it was enacted in 1976, the credit has been widely used as an effective tool for transforming vacant and underutilized buildings into safe, decent, and -in many cases – affordable places to live and do business. More than half of the states in the country (including Montana) have enacted laws that afford tax relief to owners of historic buildings. The state tax credit is modeled after the federal rehabilitation tax credit and is calculated at 25% of the federal credit. These tax credits are only available for income producing properties. Since the George L. Tracy building is located in the Montana Avenue Historic District, the project has been designed to meet the Secretary of Interior’s Standards for the Preservation of Historic Buildings and to qualify for Historic Preservation Tax Credits.

LEED is an internationally recognized green building certification system, providing third-party verification that a building or community was designed and built using strategies aimed at improving performances all across the metrics that matter most: energy savings, water efficiency, CO₂ emissions reduction, improved indoor environmental quality, and stewardship of resources and sensitivity to their impacts. Developed by the U.S. Green Building Council (USGBC), LEED provides building owners and operators a concise framework for identifying and implementing practical and measurable green building design, construction, operations, and maintenance solutions. LEED is flexible enough to apply to all building types – commercial as well as residential – and for both new construction and significant retrofit. The Tracy Lofts project has been designed to the highest standards of energy efficiency and is anticipating LEED Certification at the Platinum level.

TRACY LOFTS DEVELOPMENT VENTURE, L.L.P.

P.O. Box 2203, Billings, MT 59103

TIF Request

Eligible Improvements

Site Construction-

- Site preparation including interior demolition – \$102,158
- Utility services (street excavation for new water service) - \$20,000 #4
- Partial sidewalk replacement in front of building – \$960

Masonry-

- Exterior masonry repairs – \$9,800 #1

Doors & Windows-

- Doors (rear exterior) - \$1500
- Entrances & storefronts (new front entry) – \$2,940
- Windows (repair, restore, or replace all exterior windows) – \$86,431 #2-3

Mechanical-

- Fire sprinklers – \$26,861
- Plumbing infrastructure including new water service – \$120,000 #4
- HVAC infrastructure – \$47,200

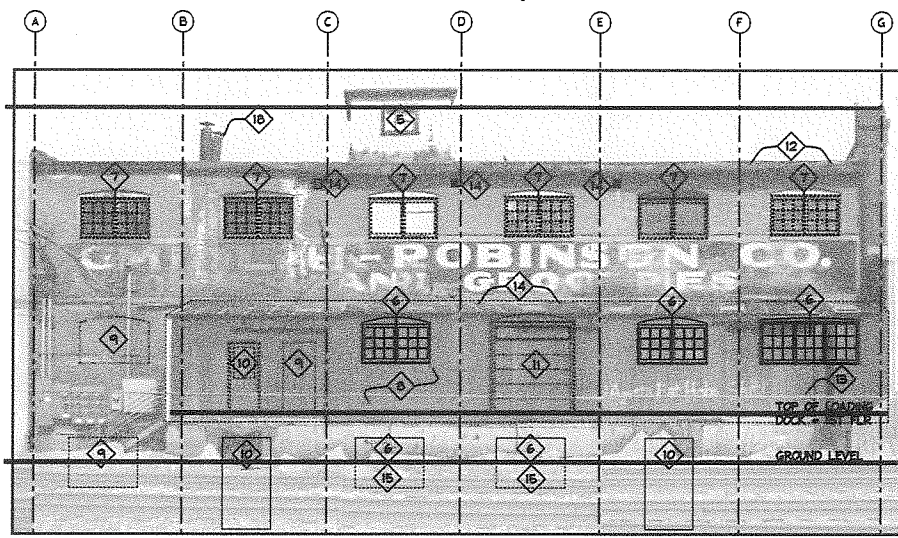
Electrical-

- Electric infrastructure including new service – \$44,050

Other-

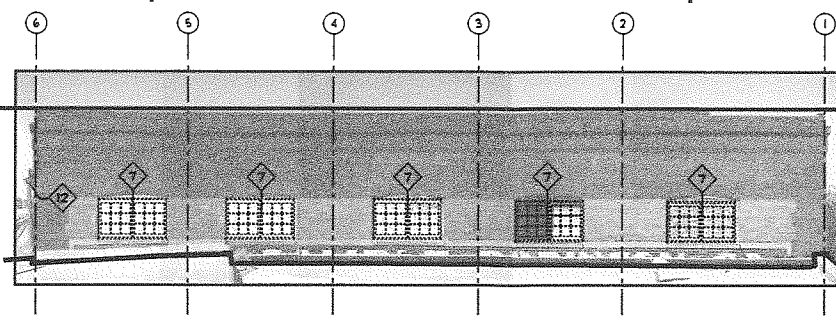
- Permit Fee – \$3,775
- G.C. Fee – \$20,610
- Architect & Engineer Fee (for work listed above) – \$44,800

Total Amount: \$531,085



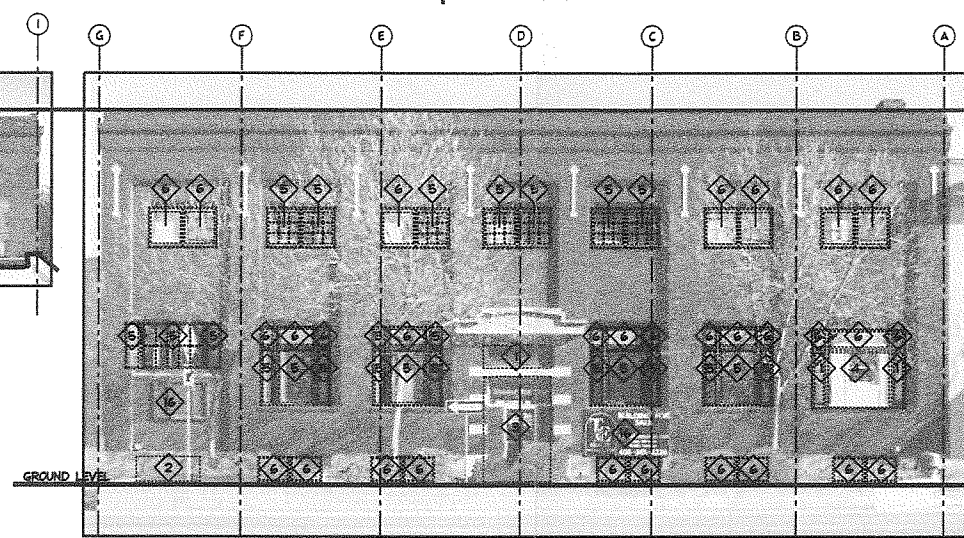
6 SOUTH ELEVATION - DEMOLITION

A4.1



2 EAST ELEVATION - DEMOLITION

A4.1



9 NORTH ELEVATION - DEMOLITION

A4.1

DEMOLITION NOTES

- 1 REMOVE PLYWOOD INFILL FROM EXISTING FRAME/SASH. PROTECT EXISTING GLAZING AND FRAME/SASH. REFURBISH FRAME & SASH.
- 2 REMOVE EXISTING CLAY TILE AND PARING AT THIS LOCATION. MAKE NEW OPENING FOR NEW WINDOW ASSEMBLY. (PHASE 2 WORK)
- 3 REMOVE EXISTING STOREFRONT DOOR AND TRANSOM ASSEMBLY FOR REPLACEMENT. (PHASE 2 WORK)
- 4 REMOVE EXISTING PLYWOOD INFILL AND WINDOW ASSEMBLY.
- 5 REMOVE EXISTING SASH. PROTECT FRAME/SASH FOR REFURBISHMENT AND REINSTALLATION.
- 6 REMOVE PLYWOOD FROM EXISTING FRAME/SASH. REMOVE EXISTING SASHES. PROTECT EXISTING FRAME/SASH FOR REFURBISHMENT & REINSTALLATION.
- 7 REMOVE PLYWOOD AND EXISTING SASH. KEEP EXISTING FRAME INTACT AND PROTECT FOR REFURBISHMENT. SALVAGE (1) SASH TO USE AS TEMPLATE FOR REPLACEMENT SASHES.
- 8 REMOVE GALVANIZED CORRUGATED SIDING, CORRUGATED SHED ROOF, AND FRAMING. SALVAGE MATERIALS & STOCKPILE ON SITE FOR REUSE.
- 9 CUT BRICK INFILL AND REMOVE MASONRY TO PREPARE FOR INSTALLATION OF NEW WINDOW/DOOR. SEE WINDOW/DOOR SCHEDULE. SALVAGE BRICKS FOR LATER REUSE. (PHASE 2 WORK)

- 10 REMOVE EXISTING MTL. DOOR, FRAME, AND HARDWARE ASSEMBLY. SALVAGE ALL DOOR ASSEMBLY MATERIALS. (PHASE 2 WORK)
- 11 REMOVE EXISTING OVERHEAD DOOR ASSEMBLY AND FRAMING. (PHASE 2 WORK)
- 12 REMOVE EXISTING METAL GUTTER AND ROTTED FACIA.
- 13 EXISTING FENCE (IN FOREGROUND) TO REMAIN.
- 14 CLEAN EXISTING OPENINGS.
- 15 ENLARGE EXISTING OPENING; SEE 6/A4.1 AND 6/A4.2. (PHASE 2 WORK)
- 16 REMOVE SIGNAGE AND FURRING STRIPS FROM BRICK FACADE.
- 17 REMOVE AND SALVAGE SHEET OF PLY
- 18 REMOVE MTL. FLUES AND ROOF HATCH; REFER TO 17/A2.R FOR ADD'L INFO.

NOTE: REFERENCE DEMOLITION PLANS (DA2.B, DA2.1, & DA2.2) FOR ADD'L INFORMATION.

CONSTRUCTION NOTES

- 1 TUCK POINTING & MISC. MASONRY REPAIR AS REQUIRED AT EXISTING BRICK. COORDINATE EXTENT OF WORK WITH ARCHITECT. (ALLOW \$5,000)
- 2 REFER TO DETAIL 7/A4.2. FIX AND SEAL TRANSOM UNITS IN PLACE.
- 3 REFER TO DETAIL 6/A4.2. NEW WOOD WINDOW TO MATCH ORIGINAL; REPAIR, PREP & PAINT EXTERIOR AND INTERIOR FRAMES.
- 4 NEW DOOR ASSEMBLY, TYPE A.2 - SEE DOOR SCHEDULE. (PHASE 2 WORK)
- 5 REPAIR EXISTING STONE LINTEL. PREP & FILL CRACKS WITH ELASTOMERIC SEALANT (ALLOW \$1,500)
- 6 REFER TO DETAIL 6/A4.2 & 17/A4.2. REMOVE EXISTING GLASS FROM SASH AND ROUTE SASH TO FIT WITH NEW 3/4" INSULATED GLASS. REPAIR EXISTING SASHES & FRAMES AS REQUIRED. PREP & PAINT EXTERIOR AND INTERIOR SASHES AND FRAMES.
- 7 REINSTALL FRAME. PREP & PAINT. (NOTE: FRAME LOCATED ON 2ND FLOOR)

GENERAL PAINTING NOTES FOR EXISTING WINDOW FRAMES AND SASHES: PRESSURE WASH, SCRAPE, & PAINT (2 COATS) ALL EXISTING WINDOW FRAMES.

- 8 REFER TO DETAIL 7/A4.2. REPLACE BROKEN OR MISSING EXTERIOR GLAZING.
- 9 REPAIR, PREP & PAINT EXTERIOR SASH & FRAME. REPLACE EXTERIOR GLAZING WHERE REQUIRED. REINSTALL SINGLE PANE GLAZING.
- 10 INFILL EXISTING OPENING WITH BRICK TO MATCH ORIGINAL; RECESSES 1" FROM FACE OF EXISTING WALL.
- 11 USE SIDING FROM NORTH ELEVATION TO PATCH AND REPAIR EAST, SOUTH, AND WEST ELEVATIONS. USE RELOCATED GALVANIZED CORRUGATED SIDING TO REPLACE NORTH ELEVATION SIDING.
- 12 REFER TO DETAIL 11/A2.R. REMOVE EXISTING GUTTER AND ROTTED FACIA. INSTALL NEW GUTTER PER MECH DWGS FOR RAINWATER CATCHMENT SYSTEM.
- 13 USE BRICK REMOVED FROM NEW OPENING TO CONSTRUCT NEW BRICK SILL OR TO REPAIR OTHER SILLS AS NEEDED. (PHASE 2 WORK)

WINDOW TYPE DESIGNATION - SEE 6/A4.2 FOR TYPES AND DIMENSIONS.

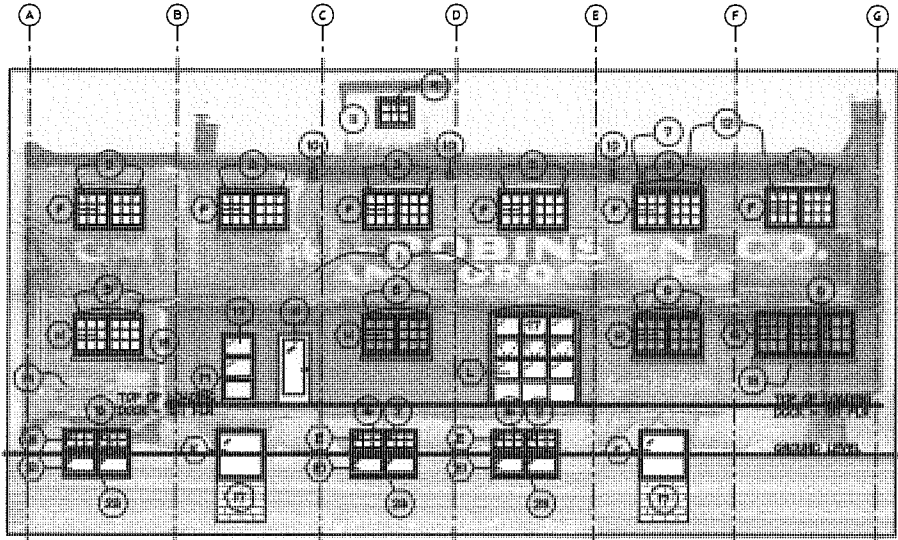
- 14 ELECTRICAL SERVICE AND METERS, SEE ELECTRICAL.
- 15 LIGHT FIXTURES, SEE ELECTRICAL.
- 16 FIX AND SEAL UNIT IN PLACE.
- 17 NEW INFILL WINDOW (PHASE 2 WORK)
- 18 ALL GLAZING TO BE TEMPERED.
- 19 FABRICATE & INSTALL MATCHING IRON GRATE.
- 20 FUR-CUT OPENING WITH 2X4 CONSTRUCTION. REUSE SHEET OF PLY AS SHEATHING, COVER WITH TAR PAPER AND CLAD NEW WALL WITH SALVAGED PRESSED TIN FROM NORTH SIDE OF ELEVATOR HOUSING. PREP TIN SURFACE AND PAINT.
- 21 REATTACH PRESSED TIN SHEATHING, PREP AND PAINT.
- 22 PROVIDE NEW ROOF MEMBRANE.
- 23 REFER TO DETAIL 6/A4.2 & CORRESPONDING ELEVATIONS. NEW WOOD WINDOW; REPAIR, PREP & PAINT EXTERIOR AND INTERIOR FRAMES.
- 24 SALVAGE SASH FROM ROOM B02-3 AND USE IN ROOM B01-2. ROOM B02-3 TO RECEIVE NEW SASH. REFER TO DETAIL 7/A4.2 & 16/A4.2.

11 ELEVATION DEMOLITION NOTES

A4.1

13 CONSTRUCTION NOTES

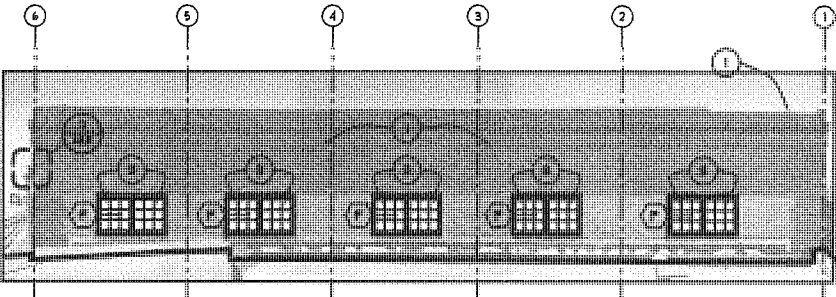
A4.1



16 SOUTH ELEVATION - CONSTRUCTION

A4.1

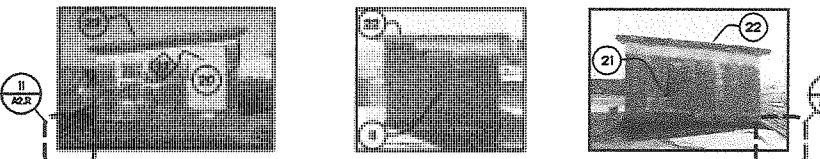
1/8"=1'-0"



17 EAST ELEVATION - CONSTRUCTION

A4.1

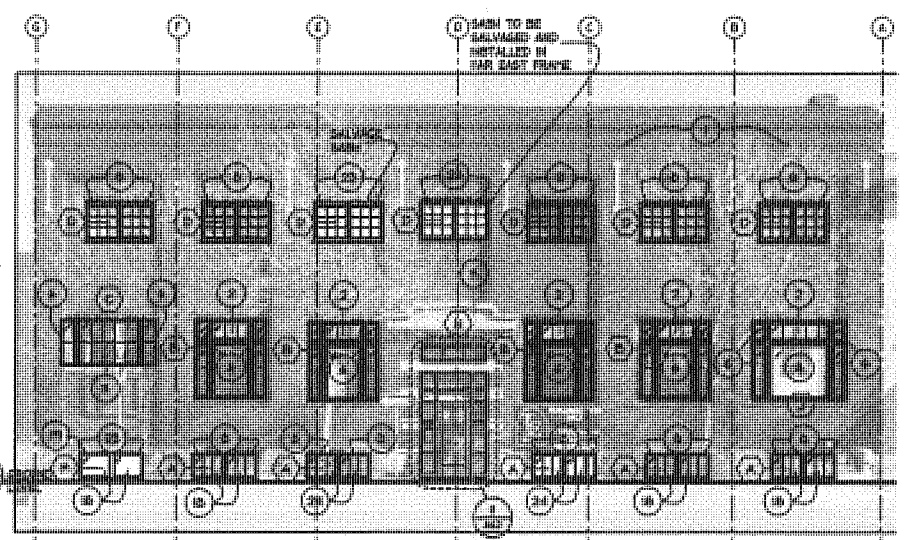
1/8"=1'-0"



18 ELEVATOR PENTHOUSE - DEMO AND CONSTRUCTION

A4.1

1/8"=1'-0"



19 NORTH ELEVATION - CONSTRUCTION

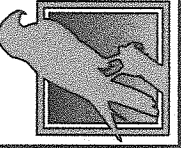
A4.1

1/8"=1'-0"

1

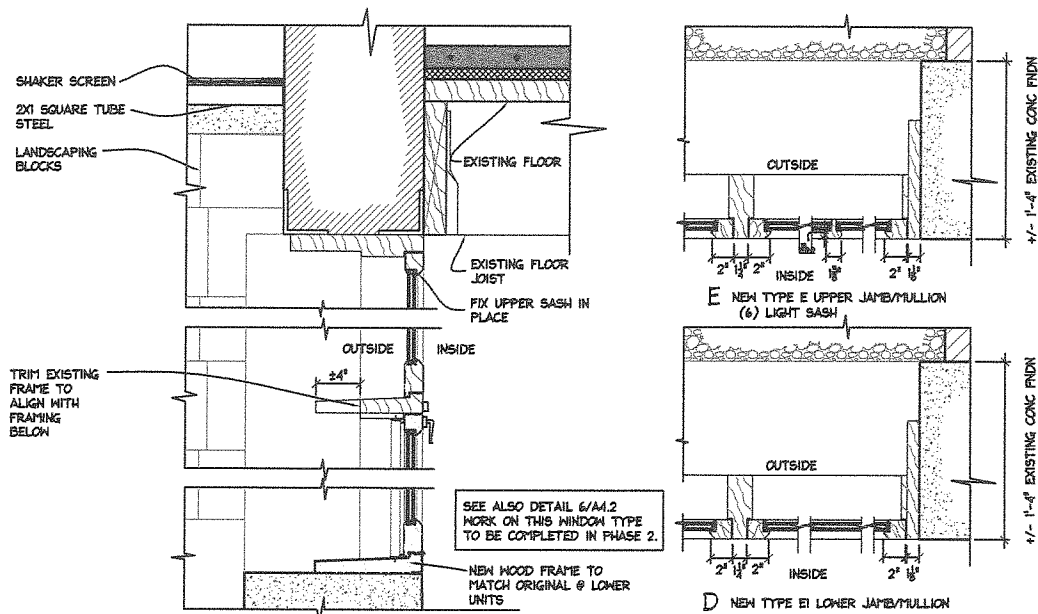
DRAWING: EXTERIOR ELEVATIONS - REMODEL
PROJECT: TRACY LOFTS
OWNER: TRACY LOFTS DEVELOPMENT VENTURE

HIGH PLAINS ARCHITECTS
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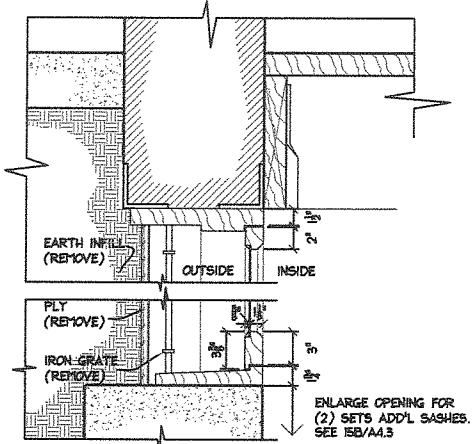


DRAWN BY: JDS, KF
PROJECT#: 20343_03
DATE: 12.1.11
REVISED:

A4.1

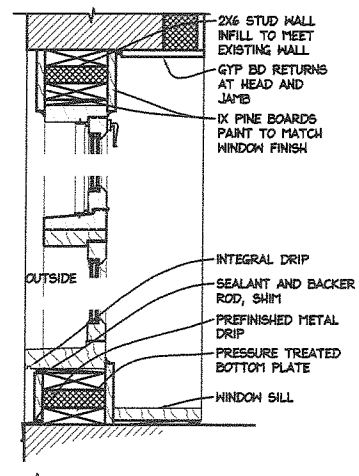


B NEW TYPE EI SILL/HEAD



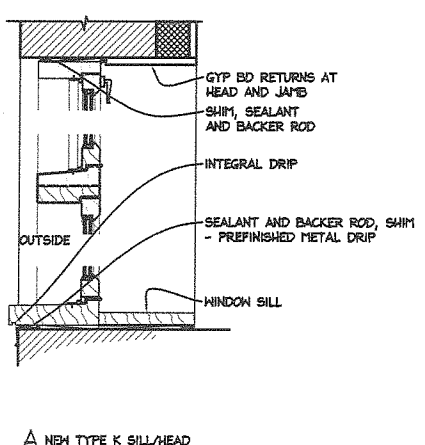
A EXISTING TYPE E SILL/HEAD

11 WINDOW TYPES "E" & "EI"
A4.3 1 1/2" = 1'-0"



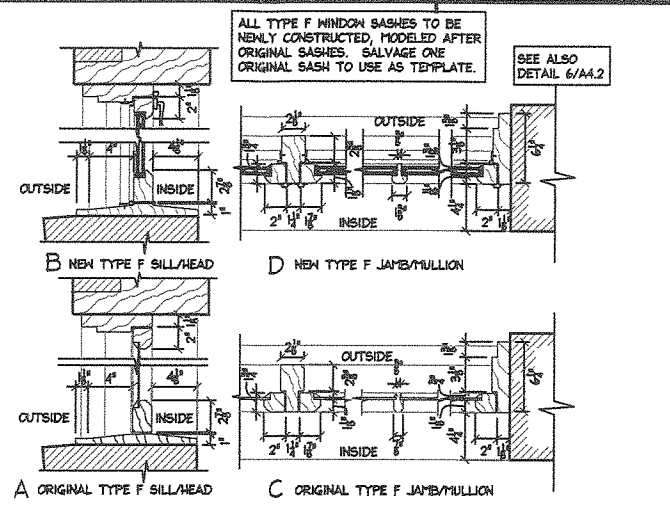
A NEW TYPE M SILL/HEAD

16 WINDOW TYPES "M"
A4.3 1 1/2" = 1'-0"

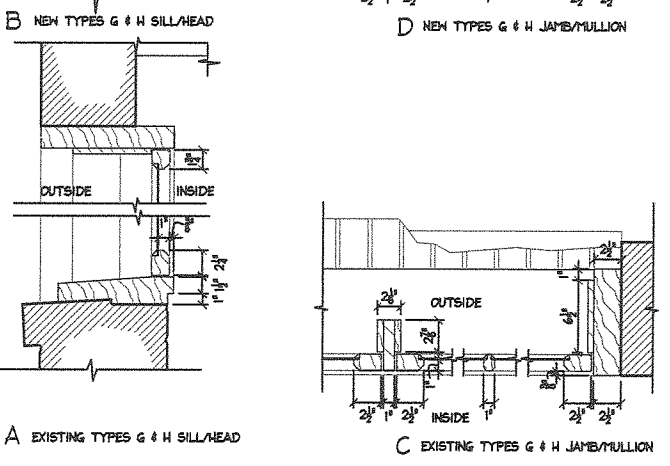
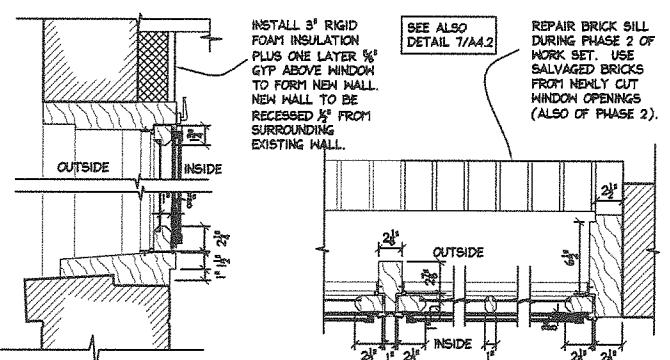


A NEW TYPE K SILL/HEAD

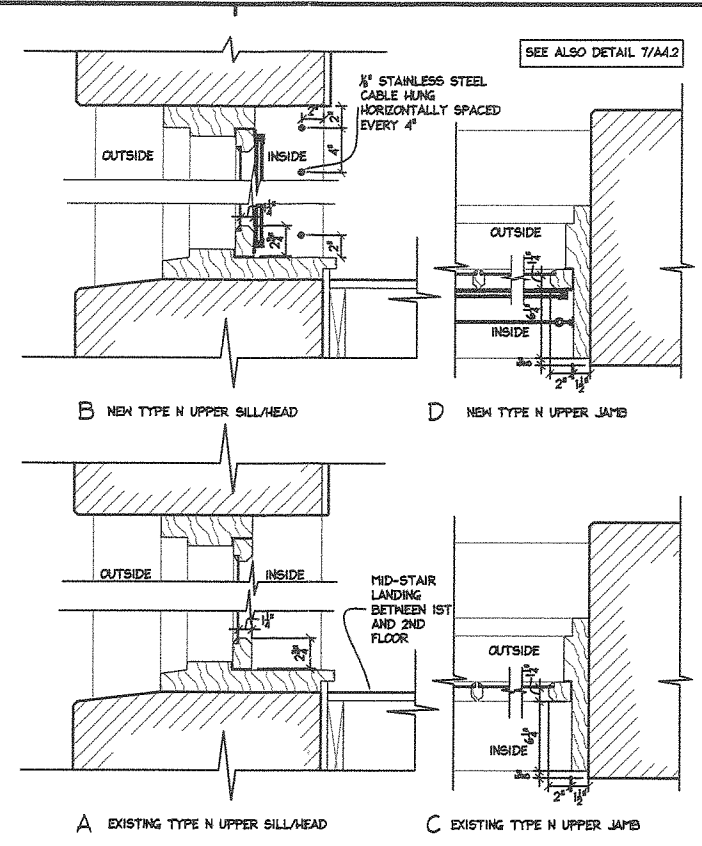
17 WINDOW TYPES "K"
A4.3 1 1/2" = 1'-0"



3 WINDOW TYPE "F"
A4.3 1 1/2" = 1'-0"



13 WINDOW TYPES "G" & "H"
A4.3 1 1/2" = 1'-0"



9 WINDOW TYPE "N"
A4.3 1 1/2" = 1'-0"

3

DRAWING: WINDOW DETAILS
PROJECT: TRACY LOFTS - PHASE 1
OWNER: TRACY LOFTS DEVELOPMENT VENTURE

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www.highplainsarchitects.com

DRAWN BY: KF, JDS
PROJECT #: 20343.03
DATE: 12.1.11
REVISED:

A4.3

SPECIFICATIONS

CODES & PERMITS:
ALL WORK SHALL CONFORM TO APPLICABLE CODES, INCLUDING THE BUILDING CODE, PLUMBING CODE, MECHANICAL CODE AND NATIONAL GAS CODE. ALL WORK SHALL BE EXECUTED IN ACCORDANCE WITH LOCAL, STATE AND OTHER APPLICABLE RULES AND REGULATIONS AND BE SUBJECT TO THE INSPECTIONS OF THESE DEPARTMENTS. OBTAIN ALL REQUIRED PERMITS.

DRAWINGS & MEASUREMENTS:
THE DRAWINGS INDICATE GENERAL ARRANGEMENTS OF EQUIPMENT, DUCTS, CONDUITS, PIPING, SIZES AND LOCATIONS. DO NOT SCALE DRAWINGS TO OBTAIN EXACT DIMENSIONS. CONTACT ARCHITECT OR ENGINEER IF ANY QUESTIONS ARISE OR FOR CLARIFICATION.

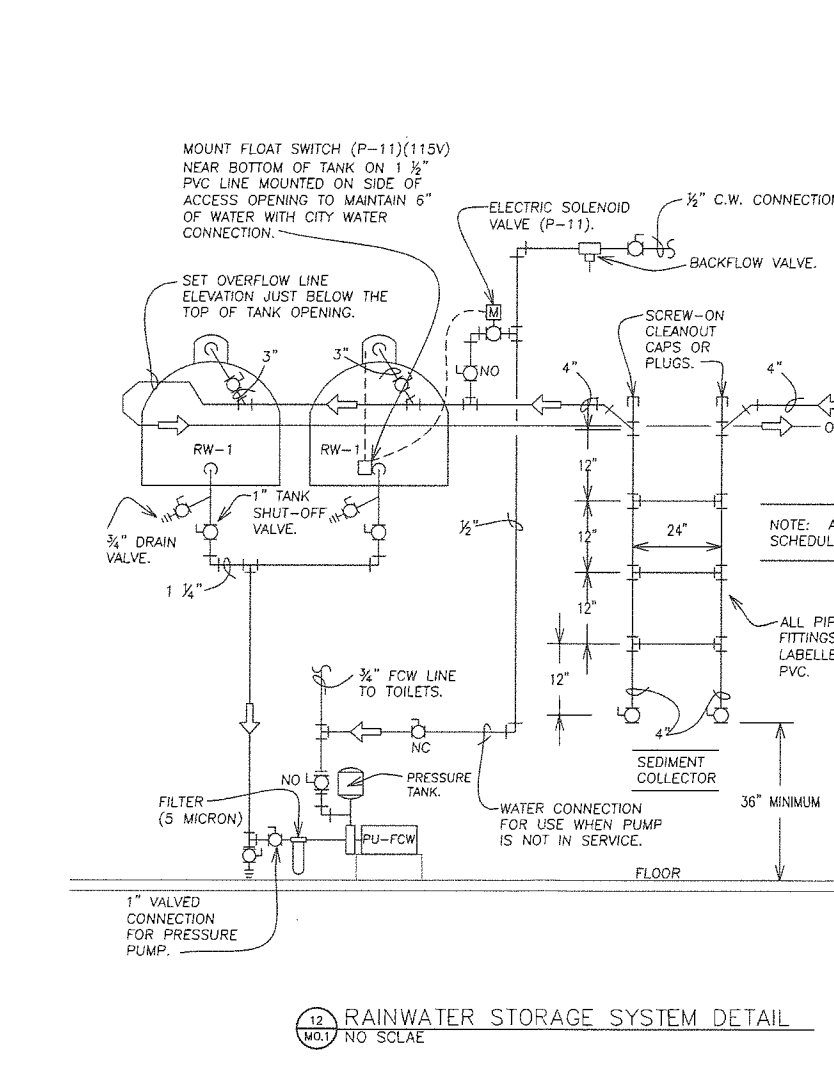
ITEM	DESCRIPTION
PIPING	DOMESTIC HOT & COLD, FLUSHING COLD (FC) PIPING: EQUAL TO WIRSSO PEX (POTABLE) POLYETHYLENE 1/2", 3/4", 1" SIZES. LARGER SIZE MAY BE PEX OR 1/2" COPPER TUBE. INSULATE ALL BOILER WATER, (HCR & HCS), DOMESTIC HOT WATER AND HOT WATER RETURN LINES WITH 3/4" THICK, POLYETHYLENE FOAM (THERMA-CEL) OR FIBERGLASS INSULATION. HCS, HCR & RADIANT LOOP PIPING: EQUAL TO WIRSSO PEX (OXYGEN BARRIER) POLYETHYLENE. BOILER PIPING SHALL BE "L" COPPER TUBE. GAS PIPING: SCHEDULE 40, BLACK STEEL OR APPROVED CORRUGATED STAINLESS. RAINWATER PIPING: SCHEDULE 40 PVC, INSULATE WITH 1" THICK FIBERGLASS WITH VAPOR BARRIER JACKET. WASTE & VENT PIPING: SCHEDULE 40 PVC, EXCEPT WHERE EXPOSED WASTE PIPING. EXPOSED WASTE PIPING SHALL BE "NO HUB" CAST IRON TO REDUCE THE SOUND OF THE WASTE WATER. PROVIDE PIPE IDENTIFICATION LABELLING WITH FLOW DIRECTION THRU OUT THE BUILDING.
WATER SPECIALTIES	RAINWATER TANKS (RW-1): EQUAL TO PLASTIC-WART.COM MODEL NO. TCS5891W, 65" DIA 89" HIGH, POLY TANK WITH ACCESS OPENING, 2500 GALS. VERIFY ACCESS INTO AND THRU BUILDING BEFORE PURCHASING. EXPANSION TANKS: (EXP) EQUAL TO SPARCO #1X-12, (POTABLE WATER) (EX-1) EQUAL TO AMTRIL #109 WITH FILL-TROL. (EX-2) EQUAL TO ANTRIL #110 WITH FILL-TROL. BALL VALVES: BRONZE OR BRASS BALL VALVE. CHECK VALVES: BRONZE EQUAL TO NIBCO T480, LINE SIZE SPRING TYPE. TEMPERING VALVE EQUAL TO WATTS SERIES H170L-W2-1 1/2" SIZE, 120°F. THERMOMETERS: EQUAL TO SPARCO NO. C1161, 2" DIA, PROVIDE BRASS THERMOWELL. AIR PURGER & VENT: EQUAL TO TACO #VPTX SERIES OF LINE SIZE. FLOW BALANCING VALVES (B): EQUAL TO TACO ACCU-FLOW OF LINE SIZE. STRAINERS: LINE SIZE, 40 MESH. BACKFLOW PREVENTOR: WATTS NO. 0090T, 1/2" SIZE.
PUMPS (PU-X)	PU-Z: EQUAL TO TACO MODEL D07-FC, CAST IRON FLANGE, 115V, .71 AMPS, 1/2 HP, 2 GPM @ 10 FT. HEAD. PROVIDE 3/4" SIZE FLANGE SHUT-OFF VALVES. PU-HB1 & HB2: EQUAL TO TACO MODEL D014, CAST IRON FLANGE, 115V, 2.0 AMPS, 1/2 HP, 28 GPM @ 8 FT. HEAD. PROVIDE 1 1/2" SIZE FLANGE SHUT-OFF VALVES. (PUMP PROVIDED WITH SPECIFIED BOILER). PU-NC1 & NC2: EQUAL TO TACO MODEL D011, CAST IRON FLANGE, 115V, 1.76 AMPS, 1/2 HP, 18 GPM @ 14 FT. HEAD. PROVIDE 1 1/2" SIZE FLANGE SHUT-OFF VALVES. PU-EV: EQUAL TO TACO MODEL 2400-30, CAST IRON FLANGE, 115V, 2.0 AMPS, 1/6 HP, 35 GPM @ 14 FT. HEAD. PROVIDE 2" SIZE FLANGE SHUT-OFF VALVES. PU-HHR: EQUAL TO TACO MODEL D06FC, BRONZE, INTEGRAL FLOW CHECK VALVE, 115V, .52 AMPS, 1/6 HP, 1.5 GPM @ 7 FT. HEAD. PU-SOL: TO BE PROVIDED WITH SOLAR HOT WATER SYSTEM. ESTIMATE MAXIMUM SIZE 115V, 4 AMPS. PU-FW: EQUAL TO GRANGER NO. 4HE29, 115/230V, 1/2 HP, 7.5 GPM @ 50 PSI, 6 GALLON TANK. PROVIDE NO. 3BU37 (5 MICRON) FILTER ON PUMP INLET.
BOILERS & HOT WATER HEATERS	HB-1 & 2: EQUAL TO WEL-MCLAIN ULTRA 230, NATURAL GAS, 230 MBH, AFUE=92%, 3" PVC VENT, 3/4" GAS CONNECTION, 115 VOLTS, 10 AMPS. PROVIDE CONCENTRIC VENT KIT AND ALL NECESSARY OPERATING AND SAFETY CONTROLS REQUIRED BY STATE STANDARDS. TYPICALLY THIS WOULD INCLUDE A FLOW SWITCH AND MASTER POWER SWITCH NEAR MECHANICAL ROOM EXIT DOOR. INSTALL ACCORDING TO MANUFACTURER'S INSTRUCTIONS. BOILER PUMP (HB1 & HB2) IS PROVIDED WITH BOILER. BOILER SHALL BE PROVIDED WITH AN OUTDOOR SENSOR AND CONTROLS TO VARY WATER TEMPERATURES WITH OUTDOOR TEMPERATURES. HW-1 & HW-2: EQUAL TO WEL-MCLAIN GOLD INDIRECT WATER HEATER MODEL GOLD PLUS, STAINLESS STEEL, 119 GALLONS, 42 SQ. FT. HEAT EXCHANGER, 465 CFM (FIRST HOUR AT 115 F) WITH 200°F BOILER WATER. ST-1: PROVIDED WITH THE SOLAR WATER HEATER KIT.
CHILLER (CH-X)	CH-1: (AIR COOLED WATER CHILLER WITH REMOTE EVAPORATOR) EQUAL TO MQUAY MODEL NO. AG28M, NOMINAL 16 TONS, COOL 35 GPM FROM 65°F TO 55°F @ 10' P.D., (10.8 EER), R-407C REFRIGERANT, SINGLE POINT POWER CONNECTION, PROVIDE CIRCUIT BREAKER/DISCONNECT SWITCH, ALL OPERATING CONTROLS, ALARMS, REMOTE INTERFACE PANELS, REFRIGERANT PIPING SHALL BE SIZED BY MANUFACTURER TO MATCH SITE LOCATION AND ELEVATION. VERIFY ELECTRICAL SERVICE AT 200V/3 PH. MINIMUM CIRCUIT AMPS=82, BREAKER SIZE=110 AMPS. PROVIDE LOCKERED PROTECTION PANELS AND VIBRATION ISOLATORS. PROVIDE FACTORY APPROVED START-UP AND INSTALL ACCORDING TO MANUFACTURER'S INSTRUCTIONS. 1,300 POUNDS-OPERATING WT.
EXHAUST FANS (EF-X) ELECTRIC HEATER (HT-X)	EF-1: EQUAL TO BROAN NO. 0TXE080, 120V, .4 AMPS, 80 CFM, 6" EXHAUST DUCT. PROVIDE LUTRON #MA-TS300 TIMER SWITCH. EF-2: EQUAL TO BROAN NO. L150, 120V 1.3 AMPS, 140 CFM @ 25" S.P., 6" EXHAUST DUCT. PROVIDE NO. 57V SPEED CONTROL SWITCH. EF-3: EQUAL TO BROAN NO. 0TXE110, 120V, .4 AMPS, 110 CFM, 6" EXHAUST DUCT. PROVIDE LUTRON #MA-TS300 TIMER SWITCH. EF-4: EQUAL TO BROAN MODEL NO. H080, 80 CFM, 120V, .6 AMPS, 4" EXHAUST DUCT. PROVIDE LUTRON #MA-TS300-EE TIMER SWITCH AND A HUMIDISTAT WIRED IN PARALLEL TO TIMER SWITCH. BE-1: DRYER BOOSTER FAN EQUAL TO GRANGER NO. 4Y435, 120V, .72 AMPS, 150 CFM @ 2" S.P., 4". PROVIDE PRESSURE SWITCH FOR OPERATION. SE-1: EQUAL TO BROAN NO. L106L, 120V, 1.1 AMPS, 97 CFM @ 25", 6" DUCT, NO. 9611 ADAPTER FILLING. PROVIDE BOTH A NO. 57V SPEED CONTROL SWITCH AND WIRE IN SERIES WITH LUTRON #MA-TS300 TIMER SWITCH.
SOLAR HOT WATER	EQUAL TO THE FOLLOWING COMPLETE KITS AND COMPONENTS MANUFACTURED BY HELIOWINE, INC. & AVAILABLE FROM SOLARDIRECT.COM WHICH INCLUDES: 4 028410 COLLECTORS, SIZE 4'X10', BLIND UNIONS, HEAT TRANSFER APPLIANCE, PUMPS, CONTROLS, EXPANSION TANK, PRESSURE GAUGE, PRESSURE RELIEF VALVE, 2 THERMOMETERS PRELUBRICATED AND PREWIRED WITH PLUG-IN ELECTRIC CORD, TWO-120 GALLON STORAGE TANKS, TILTING MOUNTING RACK KIT, AND ANTI-FREEZE SOLUTION. PROVIDE PIPING WITH INSULATION. INSTALL ACCORDING TO MANUFACTURER'S INSTRUCTIONS. PROVIDE 5 YEAR MANUFACTURER WARRANTY.
DUCTWORK	ROUND & RECTANGULAR EXHAUST: GALVANIZED SHEETMETAL, PAINT FLAT BLACK ALL SHEETMETAL VISIBLE THRU GRILLES AND REGISTERS. PROVIDE FOR PREMIUM CAULK (NON-VOC) ON ALL EXHAUST DUCT JOINTS AND SEAMS.
AIR DEVICES (AD-X)	AD-1: ROOF JACK - EQUAL TO BROAN NO. 611, 8" ALUMINUM W/FLASHING FOR MOUNTING ON FLAT MEMBRANE ROOF. AD-2: ROOF JACK - EQUAL TO BROAN NO. 612, 12" ALUMINUM W/FLASHING FOR MOUNTING ON FLAT MEMBRANE ROOF. AD-3: OUTSIDE AIR - MOTORIZED DAMPER EQUAL TO RUSKIN NO. CDRS25, 4", WITH 120 VOLT OPERATOR. AD-4: DRYER ROOF JACK - EQUAL TO AMERICAN ALDES NO. 22041, 4", GALVANIZED, GRAVITY DAMPER FOR FLAT ROOF.
CONTROLS	PU-Z: (HEATING/COOLING ZONE PUMPS) PROVIDE A LOW VOLTAGE (24 VOLT) PROGRAMMABLE THERMOSTAT EQUAL TO WHITE-ROGERS MODEL 1Z78-1S1. PROVIDE A 2-RELAY CONTROLLER EQUAL TO A TACO NO. SR502, WITH FIRST RELAY TO SWITCH ON PUMP FOR HEATING AND SECOND RELAY TO SWITCH ON PUMP FOR COOLING. PROVIDE MOUNTING HART NO. 106333101, MODEL 039308600, 24 VOLT, AUTOMATIC CHANGEOVER SWITCH FOR EACH ZONE PUMP AND THERMOSTAT. BOILERS (HB-1 & HB-2): THE SENSOR LOCATED IN THE RESPECTIVE INDIRECT WATER HEATER SHALL CONTROL THE OPERATION OF EACH BOILER TO MAINTAIN THE SETPOINT TEMPERATURE. HB-2 BOILER WATER TEMPERATURE SHALL VARY WITH OUTDOOR TEMPERATURE. CHILLER & EVAPORATOR PUMP (PU-EV): SHALL BE PROVIDED WITH OPERATING CONTROLS BY MANUFACTURER AND INTERFACE WITH MASTER CONTROLLER DESCRIBED BELOW. THE SYSTEM SHALL OPERATE TO MAINTAIN A 55°F (HC-1) TANK TEMPERATURE WHEN ENABLED BY OUTDOOR TEMPERATURE. SOLAR HOT WATER SYSTEM: SHALL BE PROVIDED WITH ALL OPERATING CONTROLS AND SENSORS INSTALLED ACCORDING TO MANUFACTURER'S INSTRUCTIONS. SUPPLY FAN & MOTORIZED DAMPER (SF-1 & AD-3): SHALL BE PROVIDED WITH THE FAN SPEED CONTROL AND TIMER SWITCH SPECIFIED. DAMPER SHALL OPEN WHEN FAN OPERATES. HEAT/COOLING PUMPS (PU-HC1 & PU-HC2): SHALL BE CONTROLLED BY THE MASTER CONTROLLER DESCRIBED BELOW. MASTERCONTROLLER: THE MASTER CONTROLLER SHALL BE A DIGITAL DEVICE PROGRAMMED TO ACCOMPLISH THE FOLLOWING SEQUENCES WITH ALL SETPOINTS BEING ADJUSTABLE. HEATING BOILER (HB-2) SHALL BE ALLOWED TO OPERATE ONLY WHEN THE OUTSIDE TEMPERATURE (SENSOR LOCATED ON THE NORTH SIDE OF THE BUILDING) IS BELOW 50°F (ADJUSTABLE). THE HC-1 INDIRECT WATER HEATER SETPOINT TEMPERATURE SHALL VARY WITH OUTDOOR TEMPERATURE. CHILLER (CH-1) AND EVAPORATOR PUMP (PU-EV) SHALL BE ALLOWED TO OPERATE ONLY WHEN THE OUTSIDE TEMPERATURE IS ABOVE 75°F. THE 2 HEATING/COOLING SYSTEM PUMPS (HC-1 & HC-2) SHALL OPERATE IN SEQUENCE BASED ON OUTDOOR TEMPERATURE AND ALTERNATE THE LEAD/LAG ON A MONTHLY BASIS. THE LEAD PUMP SHALL OPERATE FOR HEATING WHEN THE OUTDOOR TEMPERATURE IS BELOW 60°F. THE LAG PUMP SHALL OPERATE WHEN THE OUTDOOR TEMPERATURE FALLS BELOW 20°F. THE LEAD PUMP SHALL OPERATE FOR COOLING WHEN THE OUTDOOR TEMPERATURE EXCEEDS 75°. THE LAG PUMP SHALL OPERATE WHEN THE OUTDOOR TEMPERATURE EXCEEDS 90°F. THE MASTER CONTROLLER SHALL BE A PRODUCT OF AND INSTALLED BY FOLLOWING APPROVED CONTROL CONTRACTORS: MECHANICAL TECHNOLOGY INC., CONTROL SYSTEM INTEGRATORS, ENCODE CORPORATION.

FIRE SPRINKLER SPECIFICATIONS

CODES & PERMITS:
ALL WORK SHALL CONFORM TO APPLICABLE CODES, INCLUDING THE BUILDING CODE, UNIFORM PLUMBING CODE, MECHANICAL CODE AND NATIONAL GAS CODE. ALL WORK SHALL BE EXECUTED IN ACCORDANCE WITH LOCAL, STATE AND OTHER APPLICABLE RULES AND REGULATIONS AND BE SUBJECT TO THE INSPECTIONS OF THESE DEPARTMENTS. OBTAIN ALL REQUIRED PERMITS.

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THE DRAWINGS INDICATE GENERAL ARRANGEMENTS OF EQUIPMENT, DUCTS, CONDUITS, PIPING, SIZES AND LOCATIONS. DO NOT SCALE DRAWINGS TO OBTAIN EXACT DIMENSIONS.

ITEM	DESCRIPTION
AUTOMATIC FIRE SPRINKLER SYSTEM	SCOPE OF WORK: THE INTENT OF THESE SPECIFICATIONS AND THE ACCOMPANYING DRAWINGS ARE TO DESCRIBE THE SYSTEMS TO BE INSTALLED, INCLUDING ALL MATERIALS AND NECESSARY LABOR, AND SUCH WORK DETAILS OF WORK OF MATERIALS NOT SPECIFICALLY MENTIONED OR SHOWN BUT NECESSARY FOR SUCCESSFUL COMPLETION OF THE INSTALLATION, THE WORK TO BE PERFORMED SHALL INCLUDE BUT NOT NECESSARILY BE LIMITED TO THE FOLLOWING SYSTEMS AND APPARATUS: AUTOMATIC FIRE SPRINKLER SYSTEM - WET SYSTEM FOR THE 13 R CLASSIFICATION PROJECT. SPRINKLER SYSTEM: PRODUCT OF A MONTANA LICENSED SPRINKLER CONTRACTOR. FURNISH AND INSTALL A FIRE PROTECTION AUTOMATIC SPRINKLER SYSTEM COMPLETE WITH ALL RELATED ITEMS IN ACCORDANCE WITH THE LATEST STANDARDS OF THE NATIONAL BOARD OF FIRE UNDERWRITERS, NFPA REQUIREMENTS AND SYSTEM SHALL BE ACCEPTABLE TO THE INSURANCE SERVICE OFFICE OF MONTANA. WORK INCLUDES BUT IS NOT LIMITED TO THE FOLLOWING: AN OVERHEAD SPRINKLER SYSTEM FOR ALL AREAS OF THE NEW BUILDING INCLUDING THE ATTIC. MINIMUM DESIGN: ALL PIPING MAINS SHALL BE LOCATED AS HIGH AS PRACTICAL AND EXPOSED ONLY WHEN NECESSARY. THE RUNOUTS SHALL RISE UP FROM THE EXPOSED MAIN INTO THE JOIST SPACES AND RUN ABOVE THE SHEETROCK CEILING WITH THE SPRINKLER HEADS DOWN TOWARD THE CEILING. THE EXPOSED PIPING MUST BE RUN BETWEEN STRUCTURAL BEAMS OR RIGHT TO BOTTOM OF BEAM WHEN PASSING UNDER. PIPING MUST BE RUN SO AS TO PROVIDE MINIMUM INTERFERENCE WITH LIGHTING FIXTURES, DUCTS, STORAGE UNITS, OTHER PIPING, ETC., SHALL BE NEW, FREE FROM DUST, CLEAN AND HAVE ONE SHOP COAT OF RUST INHIBITING PAINT OR FACTORY LAQUOR COAT. HEADS IN AREAS OF EXPOSED PIPE MAY BE PENDANT OR UPRIGHT TYPE. DRAWINGS: PROVIDE LAYOUT DRAWINGS OF COMPLETE OVERHEAD SPRINKLER SYSTEM INDICATING RELATIONSHIP OF ALL OTHER OVERHEAD ITEMS INCLUDING CEILING AIR DIFFUSERS, DUCTS LIGHT FIXTURES, ETC. LOCATION OF RISERS, PIPING, ETC., SHALL FULFILL ALL FUNCTIONAL REQUIREMENTS AND BE IN ACCORD WITH RESTRICTIONS SET FORTH HEREIN BEFORE. COMPLETE DETAILS AND SECTIONS AS REQUIRED TO CLEARLY DEFINE AND CLARIFY THE DESIGN INDICATED BY THE AFORESAID LAYOUT PLAN. "SUBMIT ALL SHOP DRAWINGS TO THE INSURANCE SERVICES OFFICE OF MONTANA AND LOCAL CITY OFFICIALS FOR ACCEPTANCE PRIOR TO SUBMITTING TO ENGINEER." CONTRACTOR SHALL DETERMINE FIRE SPRINKLER SERVICE SIZE REQUIRED. INSTALLATION: FABRICATION AND INSTALLATION SHALL BE BY EXPERIENCED WORKMEN REGULARLY ENGAGED IN THE WORK. CUTTING OF STRUCTURAL MEMBERS FOR PASSAGE OF SPRINKLER PIPES OR HANGERS IS PROHIBITED UNLESS APPROVED BY THE ARCHITECT. WHERE PIPING PASSES THROUGH WALLS, FLOORS, CEILINGS OR OTHER BUILDING CONSTRUCTION, SLEEVES MUST BE USED. WHERE EXPOSED PIPING PASSES THROUGH FINISHED WORK, CHROME PLATED, SLIT WALL PLATES OR ESCUTCHEONS SHALL BE INSTALLED TO FIT SNUGLY AROUND PIPING. WHERE FINISH IS NOT A PROBLEM, A SUITABLE PLATE SHALL BE PROVIDED AT EACH HOLE TO ASSURE EFFECTIVENESS OF CONSTRUCTION AS FIRE STOP. ALL OPENINGS FOR PIPING SHALL BE ANTICIPATED AND INDICATED ON THE SHOP DRAWINGS. NO WET SYSTEM PIPING SHALL BE EXPOSED TO FREEZING CONDITIONS. AFTER COMPLETION OF ALL INSTALLATION, TESTS, ETC., THE SPRINKLER CONTRACTOR SHALL INSTRUCT THE OWNER IN THE OPERATION OF THE SPRINKLER SYSTEM. PROVIDE A FIRE DEPARTMENT SAMPLE FITTING MOUNTED ON THE BUILDING FOR USE WITH THIS SYSTEM. PROVIDE AN EXTERIOR ALARM BELL WITH THE SPRINKLER SYSTEM. PROVIDE AN ELECTRICALLY OPERATED ALARM AND CONTROL FOR A REMOTE ALARM SYSTEM BY OWNER. PROVIDE ON THE WALL NEAR MAIN SPRINKLER VALVE A CABINET CONTAINING EXTRA SPRINKLER HEADS OF EACH TYPE AND WRENCH SUITABLE FOR EACH TYPE AS REQUIRED BY THE NFPA. LOCATE SPRINKLER SYSTEM TEST VALVES, AS REQUIRED, AT JANITOR'S SINKS OR MECHANICAL ROOM FLOOR DRAINS. WARRANTY: THE SPRINKLER CONTRACTOR SHALL PROVIDE A LETTER SIGNED BY THE FIRE SPRINKLER SYSTEM DESIGN ENGINEER AND FIRE SPRINKLER COMPANY OWNER CERTIFYING THAT THE DESIGN AND INSTALLATION MEET THE CURRENT REQUIREMENTS OF NFPA. THE SYSTEM WARRANTY SHALL BE FOR A MINIMUM OF 2 YEARS.



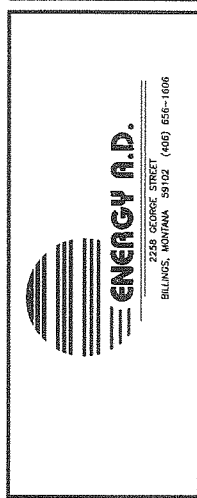
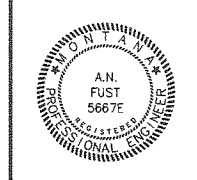
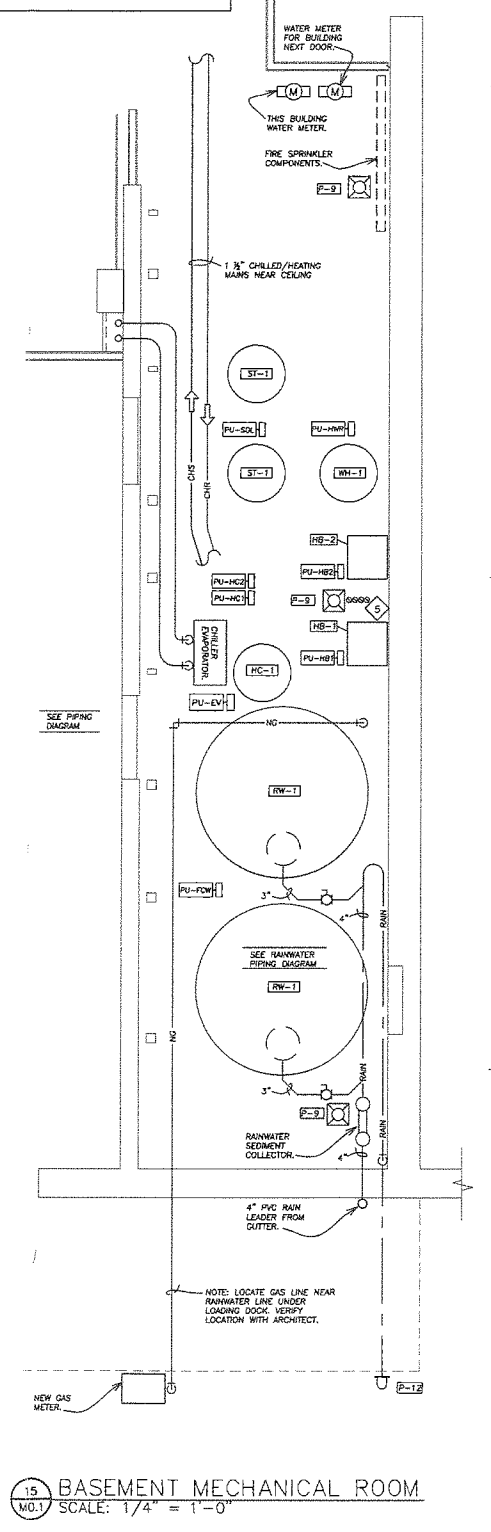
TRACY BUILDING

HEATING & COOLING LOAD CALCULATIONS

PEAK OUTSIDE AIR LOAD IS 380 CFM @ 20 CFM/APARTMENT.

HEAT LOAD CALCULATIONS:
ENVELOPE = @ 8 BTU/FT² (17,928) = 144,000 BTUH
OUTSIDE AIR = @ 90' ΔT (380 CFM) = 36,200 BTUH
HEAT LOAD = 178,200 BTUH

COOLING LOAD CALCULATIONS:
ENVELOPE = @ 3 BTU/FT² (17,928) = 53,800 BTUH
LIGHTS = @ 1 WATT/FT² = 1,825(3,413) = 61,180 BTUH
38 PERSONS = @400 BTUH/PERSON = 15,200 BTUH
EQUIPMENT = 14 KW(3,413) = 47,800 BTUH
OUTSIDE AIR = 380 CFM(30' ΔT) = 11,400 BTUH
COOLING LOAD = 189,390 BTUH



DRAWING: **SPECS AND DETAILS**
PROJECT: **TRACY LOFTS**
OWNER: **TRACY LOFTS DEVELOPMENT VENTURE**

HIGH PLAINS ARCHITECTS
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www.highplainsarchitects.com

DRAWN BY: KF
PROJECT#: 20343.03
DATE: 6/24/2011
REVISED: PRICING UPDATE

M0.1

Regular City Council Meeting

Meeting Date: 11/24/2014

TITLE: Securities and Exchange Commission Initiative

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

The Securities and Exchange Commission (SEC) announced on March 10, 2014, the Municipal Continuing Disclosure Cooperation (MCDC) Initiative to provide issuers and underwriters the opportunity to self-report instances of material misstatements in bond offering documents regarding an issuer's prior compliance with its continuing disclosure obligations. The deadline for issuers for self-reporting under the Initiative is December 1, 2014.

ALTERNATIVES ANALYZED

City Council may:

- Approve resolution and policy; or,
- Not Approve resolution and policy

FINANCIAL IMPACT

The Finance Department does not anticipate any civil penalties by self-reporting to the SEC.

BACKGROUND

For each of the City's bond sales, the bond offering documents include undertakings regarding continuing disclosure reporting obligations, including the scope of the information that the City agrees to provide on an annual basis and the timeframe for providing such information. Bond offering documents also include statements regarding the City's historical compliance with these undertakings.

Since 2005, the City has engaged a third party (the "Reporting Agent") to track, consolidate and file the City's continuing disclosure information, including the City's Comprehensive Annual Financial Report (CAFR) and other miscellaneous operating data.

In connection with the Initiative, the Reporting Agent spent weeks reviewing all official statements and continuing disclosure filings from 2005 through 2013. Following such review, the City's Finance Department, the Reporting Agent and the City's Bond Counsel spent two weeks on six different phone calls discussing the Initiative and what the City should do regarding self-reporting.

Tina Volek, Bruce McCandless, Brent Brooks and Pat Weber, in consultation with Bond Counsel, recommend the City self-report for some issues from prior years reporting. A primary factor in the recommendation to self-report is that the underwriter of one of the City's bond issues has also filed a report with respect to the City. This underwriter reported that the City's 2005 CAFR had been submitted late. The City shall provide to the SEC that based on the information available to the City and the Reporting Agent, it appears that (i) the City's CAFR has

been filed from one to 18 days late (and in the case of the 2005 CAFR, 90 days late); (ii) supplemental operating data has been filed from one to 18 days late; and (iii) certain operating data has been omitted.

For issuers that self-report, the enforcement division of the SEC will review the information submitted and decide whether to recommend enforcement action against the issuer. If enforcement action is recommended against the issuer, the enforcement division will recommend a settlement in which the issuer consents to a cease and desist proceeding while neither admitting nor denying any wrong doing. Issuers will not be subject to civil penalties, but the settlement terms require certain undertakings. Issuers must (i) adopt policies and procedures to address continuing disclosure obligations, (ii) update past delinquent filings, (iii) cooperate with the enforcement division in subsequent investigations regarding the false statements, (iv) disclose the settlement in any securities offering within the next five years, and (v) provide the SEC with a compliance certification on the one year anniversary of the institution of the proceedings. The SEC reserves the right to pursue separate enforcement actions against individuals who it deems culpable of the misstatements.

For issuers that do not self-report, the SEC cautions that enforcement actions outside of the Initiative could result in the SEC seeking remedies beyond those described in the Initiative, including financial sanctions.

Given that the City has been reported by an underwriter, the City can report as a precautionary measure. By self-reporting to the SEC, the City is not admitting that it did anything materially incorrect or attempted to commit fraud by the minor issues identified.

The City Council's authorization and approval is necessary in order for the City to self-report. The City Council must also approve the attached policy, prepared by Bond Counsel, as part of the Initiative. The Policy establishes a process to address continuing disclosure obligations.

RECOMMENDATION

Staff recommends City Council approve the self-reporting resolution and adopt the policy to address continuing disclosure obligations.

APPROVED BY CITY ADMINISTRATOR

Resolution

Policy

CERTIFICATE AS TO RESOLUTION AND ADOPTING VOTE

I, the undersigned, being the duly qualified and acting recording officer of the City of Billings, Montana (the "City"), hereby certify that the attached resolution is a true copy of a Resolution No. _____ entitled: "RESOLUTION AUTHORIZING PARTICIPATION IN THE MUNICIPALITIES CONTINUING DISCLOSURE COOPERATION INITIATIVE AND APPROVING POLICIES REGARDING MUNICIPAL SECURITIES DISCLOSURE" (the "Resolution"), on file in the original records of the City in my legal custody; that the Resolution was duly adopted by the City Council of the City at a regular meeting on November 24, 2014, and that the meeting was duly held by the City Council and was attended throughout by a quorum, pursuant to call and notice of such meeting given as required by law; and that the Resolution has not as of the date hereof been amended or repealed.

I further certify that, upon vote being taken on the Resolution at said meeting, the following Council Members voted in favor thereof: _____; voted against the same: _____; abstained from voting thereon: _____; or were absent: _____.

WITNESS my hand and seal officially this 24th day of November, 2014.

(SEAL)

City Clerk

RESOLUTION NO. _____

RESOLUTION AUTHORIZING PARTICIPATION IN THE
MUNICIPALITIES CONTINUING DISCLOSURE
COOPERATION INITIATIVE AND APPROVING POLICIES
REGARDING MUNICIPAL SECURITIES DISCLOSURE

WHEREAS, pursuant to the laws of the State of Montana, the City of Billings, Montana (the “City”) has publicly offered certain of its municipal securities (the “Bonds”), and in connection therewith has undertaken to comply with the continuing disclosure obligations specified in Rule 15c2-12 (the “Rule”) under the Securities Exchange Act of 1934 (the “Exchange Act”); and

WHEREAS, the U.S. Securities and Exchange Commission (the “Commission”) has announced the Municipalities Continuing Disclosure Cooperation Initiative (the “MCDC Initiative”), a program offering favorable settlement terms, as reflected in Exhibit A hereto, to issuers and underwriters of municipal securities that “self-report” possible violations of materially inaccurate statements in bond offering documents relating to prior compliance with continuing disclosure obligations; and

WHEREAS, for issuers that do not self-report, the Commission cautions that enforcement actions outside of the MCDC Initiative could result in the Commission seeking remedies beyond those described in the MCDC Initiative, including financial sanctions; and

WHEREAS, since 2004, the City has engaged a third party (the “Reporting Agent”) to track, consolidate and file the City’s continuing disclosure information; and

WHEREAS, an underwriter of one series of the City’s Bonds has elected to self-report to the Commission under the MCDC Initiative potentially inaccurate statements in the City’s bond offering documents relating to the City’s prior compliance with continuing disclosure obligations; and

WHEREAS, the City and the Reporting Agent have undertaken a full review of the City’s bond offering documents and past continuing disclosure filings during the MCDC Initiative review period and have discovered minor instances of prior noncompliance with continuing disclosure obligations and corresponding potentially inaccurate statements in bond offering documents with respect thereto; and

WHEREAS, in response to the City’s review, and in light of the filing made by the underwriter, the City now deems it prudent, in an abundance of caution and without admitting any wrongdoing, to participate in the MCDC Initiative.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City as follows:

Section 1. Subject to Section 2 below, the City has determined to participate in the MCDC Initiative and accordingly will submit to the Commission the MCDC Initiative Questionnaire for Self-Reporting Entities (the “Questionnaire”) reflecting the City’s intent to participate in the MCDC Initiative with respect to each of the City’s public bond offerings since

2009 (the review period for the MCDC Initiative), and if the SEC determines to proceed with an enforcement action against the City, to consent to applicable settlement terms under the MCDC Initiative. Such Questionnaire shall provide that based on the information available to the City and the Reporting Agent, it appears that (i) the City's CAFR has been filed from one to 18 days late (and in the case of the 2005 CAFR, 90 days late); (ii) supplemental operating data has been filed from one to 18 days late; and (iii) certain operating data has been omitted.

Section 2. The City Finance Director is hereby authorized and directed to complete, execute and submit the Questionnaire to the Commission, and the City Finance Director and other officers or personnel of the City are authorized to undertake and perform such further measures as are necessary or appropriate in connection with participating in the MCDC Initiative.

Section 3. The Policies Regarding Municipal Securities Disclosure (the "Policies") are hereby approved and adopted in substantially the form as has been presented to and considered by this Council.

Section 4. This resolution shall become effective upon adoption.

PASSED AND APPROVED by the City Council of the City of Billings, Montana, this 24th day of November, 2014.

Mayor

Attest: _____
City Clerk

(SEAL)

EXHIBIT A

Summary of Standard Settlement Terms for Issuers Under MCDC Initiative (from the Securities and Exchange Commission's Website)

<http://www.sec.gov/divisions/enforce/municipalities-continuing-disclosure-cooperation-initiative.shtml>

To the extent an issuer meets the requirements of the MCDC Initiative and the Securities and Exchange Commission (the "Commission") decides to recommend enforcement action, the settlement will include the following terms.

1. Types of Proceedings and Nature of Charges

Under the settlement, the issuer consents to the institution of a cease and desist proceeding under Section 8A of the Securities Act for violation(s) of Section 17(a)(2) of the Securities Act. The settlement is expected to be one in which the issuer neither admits nor denies the findings of the Commission.

2. Undertakings

As part of the settlement, the issuer must undertake to:

- establish appropriate policies and procedures and training regarding continuing disclosure obligations within 180 days of the institution of the proceedings;
- comply with existing continuing disclosure undertakings, including updating past delinquent filings within 180 days of the institution of the proceedings;
- cooperate with any subsequent investigation by the Commission regarding the false statement(s), including the roles of individuals and/or other parties involved;
- disclose in a clear and conspicuous fashion the settlement terms in any final official statement for an offering by the issuer within five years of the date of institution of the proceedings; and
- provide the Commission staff with a compliance certification regarding the applicable undertakings by the issuer on the one year anniversary of the date of institution of the proceedings.

3. Civil Penalties

The settlement will not require payment of any civil penalty by the issuer.

CITY OF BILLINGS, MONTANA

Policies Regarding Municipal Securities Disclosure

As an issuer of municipal securities (bonds and/or notes, referred to herein as “Bonds”), the City of Billings, Montana (the “City”) has adopted the policies set forth herein, including all attachments hereto (the “Disclosure Policies”) to guide the City’s actions with respect to (1) the disclosure document (often referred to as the “official statement”) for publicly-offered Bonds and (2) ongoing disclosures associated with outstanding Bonds (also known as “continuing disclosure”).

These Disclosure Policies include the following elements: (1) disclosure training for officials responsible for producing, reviewing and approving disclosure; (2) establishment of policies for review of relevant disclosure, and (3) ensuring that any policies established are followed.

Background

When Bonds are issued and publicly offered, certain professionals working on the bond transaction will assist the City with the preparation of an official statement. The official statement is the disclosure document that sets forth the terms associated with the bond issue, and this document will be used to market and sell the City’s Bonds. In addition, for transactions larger than \$1 million in size that include an official statement, the City enters into a continuing disclosure undertaking (the “CDU”). The CDU is a contractual obligation of the City, pursuant to which the City agrees to provide certain financial information filings (at least annually) and material event notices to the public. The CDU is required for underwriters to comply with SEC Rule 15c2-12. As noted below, filings under the CDU must be made electronically on the Electronic Municipal Market Access (“EMMA”) website (www.emma.msrb.org).

Accordingly, these Disclosure Policies address the following three aspects of disclosure: (1) preparation and approval of official statements in connection with new Bond issues; (2) on-going continuing disclosure requirements under a CDU; and (3) education of staff and elected officials with respect to disclosure matters.

1. Primary (New) Offerings of Bonds – Official Statements of the City

In connection with issuance of its publicly-offered Bonds (Bonds sold to an underwriter for resale to the public market), the City will prepare (or cause its hired professionals to assist in the preparation of) a disclosure document commonly known as an “official statement.” This official statement is the document that describes the issuance of the Bonds to the marketplace and as such, *to avoid the application of the antifraud provisions of federal securities laws, the official statement cannot contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading.*

To ensure the City’s official statements are properly prepared and reviewed, the City has approved the policies set forth in Appendix I hereto.

2. Continuing Disclosure Compliance (CDU Compliance)

The City has entered into, and will likely in the future enter into, CDUs in connection with its Bond issues. Under these contractual agreements, the City has agreed to provide to the marketplace certain financial information and notices of material events. The City will file, or cause to be filed, necessary items under the CDUs in a searchable electronic format on the EMMA website (www.emma.msrb.org).

To ensure compliance with its contractual continuing disclosure obligations, the City adopts the policies set forth in Appendix II hereto.

3. Systematic Training of Staff and Governing Body Members

In addition to the specific policies adopted under these Disclosure Policies, the City understands that on-going training of both staff and members of the governing body is essential to successful compliance with the City's disclosure obligations. Accordingly, the City has implemented and will continue to implement the following training policies (which may be implemented with the assistance of counsel to or other professionals retained by the City):

A. *Annual Training.* The City Finance Director (the "City Finance Director") is responsible for scheduling annual training of appropriate City employees regarding disclosure and financial reporting requirements of the federal securities laws. Such training shall include a complete review of these Disclosure Policies, Rule 15c2-12 and the material events required to be reported pursuant to such Rule, and a complete overview of the City's obligations under the federal securities laws.

B. *Specific Training.* When appropriate, including but not limited to when there is turnover in staff, the City Finance Director shall conduct (or cause to be conducted) training with appropriate individuals on those persons' specific roles and responsibilities in the disclosure and financial reporting process.

C. *Governing Body Information.* Not less than once every two years, the City Finance Director shall provide to the City Council of the City for review copies of (i) these Disclosure Policies as then in effect, (ii) CDUs of the City in respect of its bonds or notes then outstanding, (iii) snapshots of summary pages of filings made by the City on EMMA over the five previous fiscal years of the City (but not the underlying documents), and (iv) such other continuing disclosure information as the City Finance Director shall deem relevant or that the City Council may request.

4. Amending or Supplementing Disclosure Policies

These Disclosure Policies may be amended, supplemented, or updated from time to time by the City Finance Director, with, if necessary or appropriate, advice from bond counsel or other appropriate professionals.

DATED: November 24, 2014

Appendix I

Written Policies for Preparing Official Statements

1. At the early stages of a bond issuance scheduled to be publicly sold, the City Finance Director shall develop, or cause its finance team to develop, a plan for preparation of the official statement and a schedule that allows sufficient time for all required work, including appropriate review and participation by members of the financing team and knowledgeable City staff.

2. The City Finance Director shall be responsible for managing the preparation process for the official statement, and shall obtain the assistance of other participants within the City and legal and financial professionals, as necessary and appropriate.

3. The City Finance Director shall be responsible for developing a program for coordinating staff review of the disclosure information and obtaining formal sign-off from staff on the disclosure documents.

4. The City Finance Director shall ensure that any previous failure to comply fully with continuing disclosure obligations during the prior five-year period is disclosed in the official statement.

Appendix II

Written Policies Regarding Continuing Disclosure

1. The City Finance Director shall be responsible for compliance with the City's obligations under continuing disclosure agreements, undertakings or certificates (the "CDU"), including without limitation annual filings, material event notice filings, voluntary filings and other filings required by the CDU.

2. Prior to execution of a CDU in connection with a bond issue, the CDU shall be discussed with bond counsel, the underwriter and financial advisor, if any, to ensure a full understanding of the City's continuing disclosure obligations.

3. The City Finance Director shall have primary responsibility for ensuring that statements or releases of information relating to the City's finances to the public that are reasonably expected to reach investors and the financial markets, including website updates, press releases and market notices, are accurate and not misleading in any material respect. The City Finance Director shall ensure that all public statements and information released by the City relating to the City's finances are accurate and not misleading in all material respects.

4. The City Finance Director shall be responsible for compiling and maintaining a list of all outstanding bond issues subject to continuing disclosure, noting the applicable filing dates [see attached table format, Part I, for tracking this information (the "Disclosure Table")].

5. The City Finance Director shall be responsible for assembling and maintaining copies of the final CDU and final Official Statements for each applicable bond issue, together with any third-party Dissemination Agent Agreements, if applicable.

6. The City Finance Director shall document and track the required continuing disclosure information to be filed, including dates such information is filed [see attached Disclosure Table, Part II].

7. The City Finance Director shall be responsible for registering for continuing disclosure filing email reminders from the EMMA website (<http://emma.msrb.org>).

8. At least 30 days prior to the earliest filing deadline listed on the Disclosure Table, the City Finance Director, with appropriate assistance, shall begin the process of compiling necessary information required by the CDUs (and coordinate with outside professionals hired to compile this information, if applicable).

9. At least 10 days prior to each filing deadline, the City Finance Director shall determine whether all necessary items have been compiled for filing pursuant to the CDU requirements (including review with outside professionals if applicable).

10. At least 3 days prior to each filing deadline, the City Finance Director shall file (or cause any Dissemination Agent to file) the necessary items on the EMMA website. After filing, the City Finance Director shall confirm that all items have, in fact, been filed on EMMA as required, and shall note the filing date on the Disclosure Table.

11. If the audited financial statements of the City are not available by the filing deadline, the City Finance Director will file the unaudited financial statements of the City in a format required by the

CDU by the filing deadline and subsequently file the audited financial statements of the City as soon as they are available.

12. Within 10 days following each filing of information on the EMMA website, the City Finance Director shall notify the City Administrator that such information has been filed, along with a statement regarding whether the information was filed in a timely manner.

13. In addition to the regularly scheduled continuing disclosure filings, the City Finance Director shall be responsible for determining whether any of the following “material events” under the CDU has taken place and if so, discuss the same with its external legal and financial professionals and cause the filing of notice to be made on EMMA within ten business days of the following events:

- a. Principal and interest payment delinquencies;
- b. Non-payment related defaults, if material;
- c. Unscheduled draws on debt service reserves reflecting financial difficulties;
- d. Unscheduled draws on credit enhancements reflecting financial difficulties;
- e. Substitution of credit or liquidity providers, or their failure to perform;
- f. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
- g. Modifications to rights of security holders, if material;
- h. Bond calls, if material, and tender offers;
- i. Defeasances;
- j. Release, substitution, or sale of property securing repayment of the securities, if material;
- k. Rating changes;
- l. Bankruptcy, insolvency, receivership or similar event of the obligated person;
- m. The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- n. Appointment of a successor or additional trustee or the change of name of a trustee, if material.

In addition to the material events listed above, the City Finance Director shall, in consultation with bond counsel and other applicable professionals, consider and determine whether any “material event” has or is threatened to occur in connection with any of the City’s outstanding bonds or notes. For purposes of the foregoing consideration and determination, an event other than the listed events should be deemed “material” if it is an event as to which a substantial likelihood exists that reasonably prudent investor would attach importance thereto in deciding to buy or sell a bond or note, or if not disclosed, would significantly alter the total information otherwise available to an investor from the Official Statement, information disclosed under the CDU or information generally available to the public. Notwithstanding the foregoing sentence, an event is also “material” if it is an event that would be deemed material for purposes of the purchase, holding or sale of a bond or note within the meaning of applicable federal securities laws, as interpreted at the time of discovery of the occurrence of the event.

14. The City Finance Director shall be responsible for coordinating and filing any voluntary information with EMMA, after consultation with the City’s legal and financial professionals.

Form of Disclosure Table

Part I – Master Tracking Table (list of deadlines for all bond issues)

Name of Bond Issue	Date of Issue	Final Maturity Date	Dissemination Agent?	CUSIP for Final Maturity	Deadline for Annual Report

Part II – Separate Table for Each Bond Issue (tracks details of filings for each issue)

[Name of Bonds][date of issue]	Reporting Periods [inset date info was filed on EMMA]			
Description of Financial Information / Operating Data to file on EMMA	FY2013	FY2014	FY2015	FY2016
[audit]				
[list applicable tables in Official Statement]				
[unaudited financials, if audit not available by deadline]				
[other information]				

Regular City Council Meeting

Meeting Date: 11/24/2014

TITLE: Annexation #14-13: Acknowledge receipt of petition and set a public hearing date

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

Owners Leland and Lorraine Wells submitted a petition to annex land to the City of Billings under Section 7-2-4600, MCA. The subject property is a parcel totaling about 1.6 acres. The property is located at 16 Shiloh Road at the northwest corner of the intersection of Shiloh Road and Central Avenue. A Cenex Zip Trip fuel and convenience store is currently located on the property. The property owner is requesting annexation in order to obtain City services for the existing development on the property. The property is currently zoned Neighborhood Commercial and would come into the City with the same zoning.

The property is located within the five-year annexation area of the City's Limits of Annexation Map and appears to meet many of the City's criteria in its Annexation Policy. A detailed review and analysis of the Annexation Policy criteria will be provided in the Council's public hearing memo. The City Council's policy is to consider annexations at two separate Council meetings. At the first meeting, the Council acknowledges receipt of a petition and sets a public hearing date. At the second meeting, the Council conducts the hearing and decides if it will annex the property.

ALTERNATIVES ANALYZED

Section 7-2-4600, MCA, allows owners of more than 50% of the property to petition the City for annexation. The only alternative that is consistent with City Council policy is to acknowledge receipt of the petition and set a public hearing date.

FINANCIAL IMPACT

Analysis by City staff of how City services may be provided to this property and a recommendation on the annexation will be prepared and presented at the public hearing.

RECOMMENDATION

Staff recommends that the City Council acknowledge receipt of the annexation petition and schedule a public hearing for December 8, 2014 to consider annexing this property.

APPROVED BY CITY ADMINISTRATOR

Annexation Petition

Owner Exhibit

PETITION FOR ANNEXATION TO THE CITY OF BILLINGS

NOTICE TO PETITIONER

This is a Petition to the City of Billings requesting the annexation of property to the City, pursuant to MCA Title 7, Chapter 2, Part 46. Procedures for annexation are governed by the Statutes of the State of Montana. This Petition requires the signatures of more than 50% of the Resident Freeholder Electors to be considered for annexation.

INSTRUCTIONS

1. All items must be completed or provided. Please type or print. You may attach additional pages if more space is needed.
2. Prepare a map drawn to a scale adequate and legible to show the property requesting annexation and all other property within one-quarter (1/4) mile.

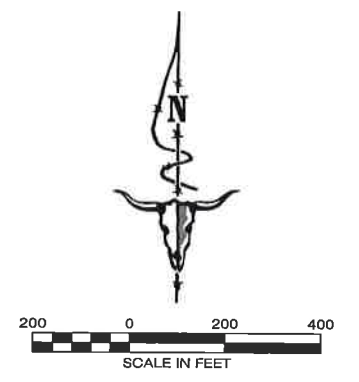
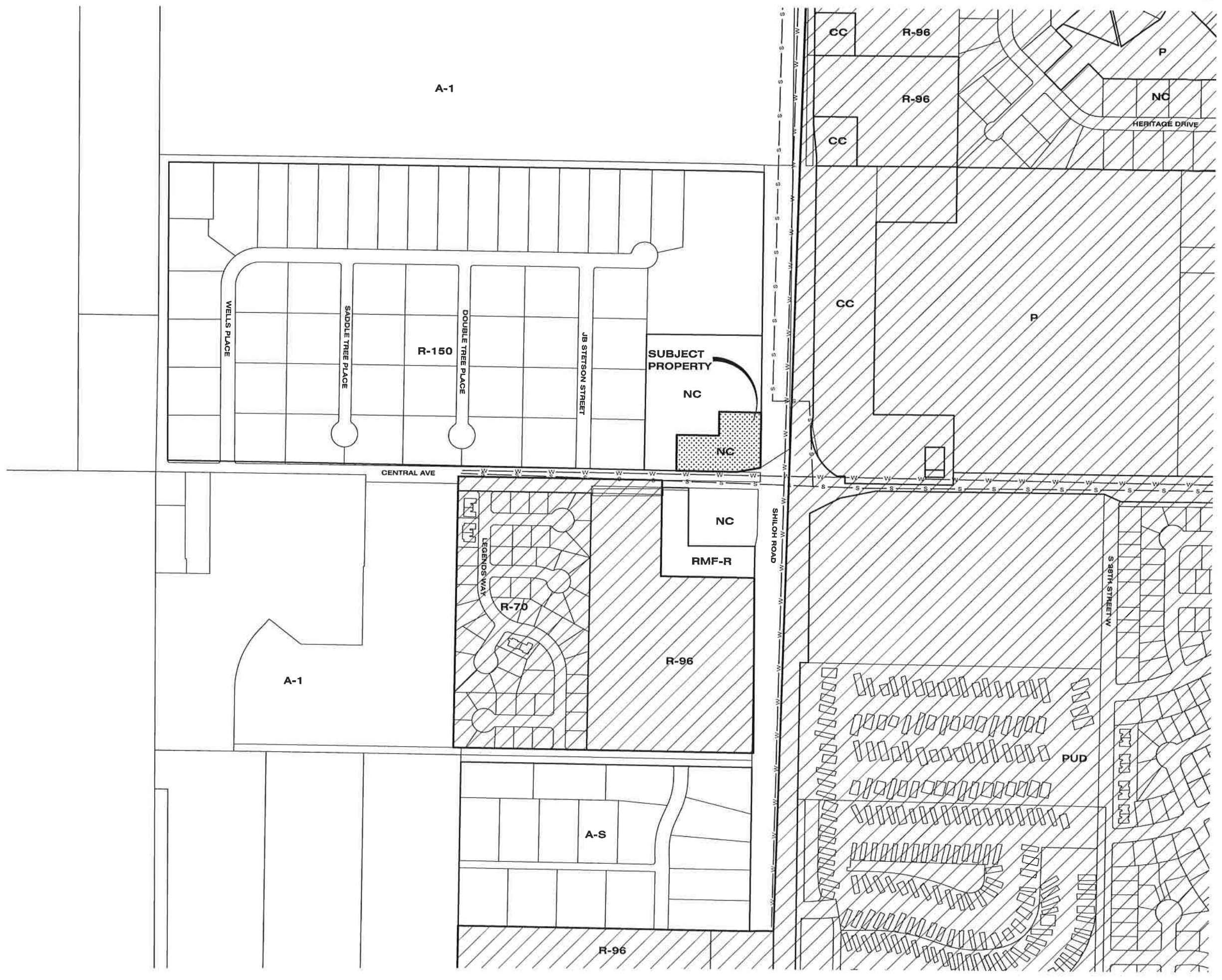
The map must show:

- a. The present and proposed boundaries of the municipality;
 - b. The present streets, major trunk water mains and sewer mains;
 - c. The zoning of the property requesting annexation and the property immediately adjacent to it.
3. The Petition should be submitted to the Planning Department, Monday through Friday between the hours of 8:00 a.m. and 5:00 p.m., located on the 4th Floor of Parnly Billings Library at 510 North Broadway, Billings, Montana. Upon presentation, the Petition will be checked for completeness. Once accepted, the Petition will be routed to the following City Departments: Public Works, City-County Planning, Public Utilities, Fire Department, City Attorney, Police Department, and Finance Department. If no problems with the Petition have been noted by the departments, the City Clerk will schedule the Petition for City Council action.
 4. By filing the petition for annexation, the Petitioner(s) agree that only those City services which are available to the general area shall be provided to Petitioner, and that additional services as may become available to the general area shall be made available to Petitioner(s) in the same manner as said services are made available to other residents of the City. Petitioner(s) specifically waive the right to the report and plans for extension of services as provided in MCA Title 7, Chapter 2, Part 47.
 5. A description of the territory to be annexed to the City is legally described on a document attached hereto.

RESIDENT FREEHOLDER ELECTORS

Date	Print Name	Name Signature	Address
<u>10/14/14</u>	<u>Leland Wells</u>		<u>4216 Rose Ave</u>

(continued on separate page)



- LEGEND**
- (E) CITY LIMITS
 - (P) PROPERTY TO BE ANNEXED
 - (E) SEWER MAIN
 - (E) WATER MAIN
 - (E) ZONING BOUNDARY
 - A-1 (E) AGRICULTURAL OPEN-SPACE (COUNTY ONLY)
 - A-S (E) AGRICULTURAL SUBURBAN (COUNTY ONLY)
 - R-150 (E) RESIDENTIAL 15,000 (COUNTY ONLY)
 - R-96 (E) RESIDENTIAL 9,600
 - R-70 (E) RESIDENTIAL 7,000
 - RMF-R (E) RESIDENTIAL MULTI-FAMILY RESTRICTED
 - NC (E) NEIGHBORHOOD COMMERCIAL
 - CC (E) COMMUNITY COMMERCIAL
 - P (E) PUBLIC

TERRITORIAL LANDWORKS, INC.
 CIVIL ENGINEERING • SURVEYING • LAND USE CONSULTING
 www.territoriallandworks.com
 P.O. Box 3851
 Missoula, MT 59806
 Ph: 406/721-0142
 Fax: 406/721-5224

REVISIONS	DATE

DESIGNED: *CR*
 DRAFTED: *CR*
 CHECKED: *CR*
 DATE: 10/14/18

LOCATION: C.O.S. 2727M, PARCEL 1-A, AMID LESS 838' FOR HWY 09, P.M.M.
 MISSOULA COUNTY
 PREPARED FOR: LELAND WELLS

PROJECT NAME: LELAND WELLS SHILOW ANNEXATION
 SHEET TITLE: ANNEXATION MAP

PROJECT NO.: 14-3534
 SHEET: 1 OF 1

PRELIMINARY

Regular City Council Meeting

Meeting Date: 11/24/2014

TITLE: SID 1382 Colton Boulevard Resolution of Intent to Create District and Set a Public Hearing

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

Colton Boulevard is platted but not constructed between Zimmerman Trail and 38th Street West. Colton Boulevard and 38th Street West are classified as Collector Streets on the Functional Classification Map. SID 1382 will construct Colton Boulevard between 38th Street West and Zimmerman Trail. The western section will be fully constructed with curb and gutter, water, storm drain, and multi-use path on the south side. This full section will be from 38th Street West to the undeveloped section south of Colton. Fronting the undeveloped farm land south of Colton, the street will be constructed to 26 feet wide. The rest of the section will be constructed with development of the land south of it. There are a total of 139 properties within the district boundary. Seventeen (17) of the properties front Colton Boulevard, and these improvements are necessary in order for development of the lots. The remaining properties are located south of Colton Boulevard to Grand Avenue in Village West Subdivision, Village West Subdivision 2nd Filing, and Hancock-Grand Subdivision. The subdivision improvements agreement for these subdivisions requires these properties to participate in the cost of constructing Colton Boulevard.

ALTERNATIVES ANALYZED

The Council may:

- Approve the Resolution of Intent to Create SID1382 and set a public hearing for the December 15, 2014, City Council Meeting; or
- Disapprove the Resolution of Intent to Create SID 1382. If not approved, the SID cannot move forward.

FINANCIAL IMPACT

The total estimated costs of the Improvements are \$1,278,302.11. The costs of the Improvements are to be paid from the following sources: (1) \$382,000.00 of Special Improvement District bonds hereinafter described; (2) \$251,040.71 of cash contribution by Boyer Land LLC, the owner of 9 lots in the District; and (3) \$654,261.40 of cash contribution by the City of Billings. The contribution from the city is made of \$65,000 water funds, \$100,000 storm drain funds and \$489,261.40 gas tax.

RECOMMENDATION

Staff recommends that Council approve the Resolution of Intent to Create SID1382 and set a public hearing for December 15, 2014.

APPROVED BY CITY ADMINISTRATOR

Resolution of Intent



CERTIFICATE AS TO RESOLUTION AND ADOPTING VOTE

I, the undersigned, being the duly qualified and acting recording officer of the City of Billings, Montana (the City), hereby certify that the attached resolution is a true copy of Resolution No. _____, entitled: **RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT NO. 1382; DECLARING IT TO BE THE INTENTION OF THE CITY COUNCIL TO CREATE THE DISTRICT FOR THE PURPOSE OF UNDERTAKING CERTAIN LOCAL IMPROVEMENTS AND FINANCING THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF SPECIAL IMPROVEMENT DISTRICT BONDS SECURED BY THE CITY'S SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND** (the Resolution" was duly adopted by the City Council of the City at a meeting on November 24, 2014 that the meeting was duly held by the City Council and was attended throughout by a quorum, pursuant to call and notice of such meeting given as required by law; and that the Resolution has not as of the date hereof been amended or repealed.)

I further certify that, upon vote being taken on the Resolution at said meeting, the following Councilmembers voted in favor thereof: _____;

_____;

voted against the same: _____;

_____;

or were absent: _____.

WITNESS my hand officially this _____ day of _____, 20____.

Cari Martin

City Clerk

RESOLUTION NO. 14-_____

RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT NO. 1382; DECLARING IT TO BE THE INTENTION OF THE CITY COUNCIL TO CREATE THE DISTRICT FOR THE PURPOSE OF UNDERTAKING CERTAIN LOCAL IMPROVEMENTS AND FINANCING THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF SPECIAL IMPROVEMENT DISTRICT BONDS SECURED BY THE CITY'S SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND

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

Section 1. Proposed Improvements; Intention To Create District. The City proposes to undertake certain local Improvements (the "Improvements") to benefit certain property located in the City. The Improvements consist of the construction of Colton Boulevard, as more particularly described in Section 5. The total estimated costs of the Improvements are \$1,278,302.11. The costs of the Improvements are to be paid from the following sources: (1) \$382,000.00 of Special Improvement District bonds hereinafter described; (2) \$251,040.71 of cash contribution by Boyer Land LLC, the owner of 9 lots in the District; and (3) \$654,261.40 of cash contribution by the City of Billings, as more particularly described in Sections 6 and 9(f). It is the intention of this Council to create and establish in the City under Montana Code Annotated, Title 7, Chapter 12, Parts 41 and 42, as amended, a Special Improvement District (the "District") for the purpose of financing costs of the Improvements and paying costs incidental thereto, including costs associated with the sale and the security of Special Improvement District bonds drawn on the District (the "Bonds"), the creation and administration of the District, the funding of a deposit to the City's Special Improvement District Revolving Fund (the "Revolving Fund"). The total estimated costs of the Improvements, including such incidental costs, to be financed by the Bonds are \$382,000.00. The Bonds are to be payable primarily from special assessments to be levied against property in the District, which property will be specially benefited by the Improvements.

Section 2. Number of District. The District, if the same shall be created and established, shall be known and designated as Special Improvement District No. 1382 of the City of Billings, Montana.

Section 3. Boundaries of District. The limits and boundaries of the District are depicted on a map attached as Exhibit A hereto (which is hereby incorporated herein and made a part hereof) and more particularly described on Exhibit B hereto (which is hereby incorporated herein and made a part hereof), which boundaries are designated and confirmed as the boundaries of the District. A listing of each of the properties in the District is shown on Exhibit F hereto (which are hereby incorporated herein and made a part hereof).

Section 4. Benefited Property. The District and territory included within the limits and boundaries described in Section 3 and as shown on Exhibits A, B, and F are hereby declared to be the Special Improvement District and the territory which will benefit and be benefited by the Improvements and will be assessed for the costs of the Improvements as described in Section 7.

Section 5. General Character of the Improvements. The general character of the Improvements, as shown in Exhibit E, is the construction of curb and gutter, water mains, water services, storm drain, and necessary street improvements fronting Lots on Colton Boulevard between 38th Street West and Zimmerman Trail.

Section 6. Engineer and Estimated Cost. The Engineer for this project will be KLJ Engineering who was chosen from a list of pre-approved consultants. KLJ has estimated that the costs of the Improvements, including all incidental costs, are \$1,287,302.11.

Section 7. Assessment Methods.

7.1. Property to be Assessed. All properties within the district are to be assessed for the costs of the Improvements, as specified herein. The costs of the Improvements shall be assessed against the property in the District benefiting from the Improvements based on the equal amount methods described in Section 7-12-4162, M.C.A., as particularly applied and set forth in this Section 7.

7.1.1 Equal Amount Method.

Assessment #1 will include the construction of multi-use path and street improvements in Colton Boulevard. The properties to be assessed for these improvements include Village West Sbddivision 1st Filing and Village West Subdivision 2nd Filing. For the purposes of equitably apportioning special benefit to each lot, tract or parcel of land in the District, as above-mentioned, the Engineer has determined that each lot, tract, or parcel of land, receiving multi-use path and street improvements, shall equally bear the costs of the multi-use path and street improvements as set forth in Exhibit D hereto to arrive at an equal cost for the multi-use path and street improvements. The total estimated cost of Assessment #1 is \$86,508.02 and shall be assessed against each lot, tract, or parcel of land within the District, as above-mentioned, receiving multi-use path and street improvements and not paying a cash contribution, on an equal amount basis based on the bid price to be received. The equal amount assessment is estimated to be \$714.9424.

Assessment #3 will include the construction of water, storm drain and street improvements in Colton Boulevard. The properties to be assessed for these improvements include Poly Vista Subdivision Block 7, Lots 1-6, 7A, and 9A and Poly Vista Subdivision Block 14, Lots 1-9. For the purposes of equitably apportioning special benefit to each lot, tract or parcel of land in the District, as above-mentioned, the Engineer has determined that each lot, tract, or parcel of land, receiving water, storm drain and street improvements, shall equally bear the costs of the water, storm drain and street improvements as set forth in Exhibit D hereto to arrive at an equal cost for the water, storm drain and street improvements. The total estimated cost of Assessment #3 is \$267,356.54 and shall be assessed against each lot, tract, or parcel of land within the District, as above-mentioned, receiving water, storm drain and street improvements and not paying a cash contribution, on an equal amount basis based on the bid price to be received. The equal amount assessment is estimated to be \$33,419.57. Boyer Land LLC will be making cash contribution in the amount of \$251,040.71 for their 9 lots they own. Two Times Two owns 5 lots that are under 2 separate tax codes. They will be assessed per lot as shown in Exhibit D.

7.1.2 Assessable Area Method.

Assessment #2 will include the construction of multi-use path and street improvements in Colton Boulevard. The properties to be assessed for these improvements include Hancock-Grand Subdivision. The costs of the Improvements plus the proportionate share of the incidental costs of issuing the Bonds attributable to the parcels in the District, as above-mentioned, is \$28,135.44. The total of \$28,135.44 shall be assessed against each lot, tract, or parcel of land in the District, as above-mentioned, for that part of the costs of the Improvements that the assessable area of such lot, tract or parcel bears to the total assessable area of all lots, tracts, or parcels of land in the District, as above-mentioned, exclusive of streets, avenues, and alleys. The total assessable area of parcels attributable to assessment #2 is 319,308 square feet. The costs of the Improvements and the properties share of the incidental costs to be financed by the Bonds assessable to the above-mentioned parcels per square foot of assessable area are estimated to be \$0.0881138. The assessment for each of the above-mentioned parcels for the Improvements is shown on Exhibit D hereto.

7.2. Assessment Methodologies Equitable and Consistent With Benefit. This Council hereby determines that the methods of assessment and the assessment of costs of the specific improvements against the properties benefited thereby as prescribed in this Section 7 are equitable in proportion to and not exceeding the special benefits derived from the respective improvements by the lots, tracts, and parcels to be assessed therefore within the District.

Section 8. Payment of Assessments. The special assessments for the costs of the Improvements shall be payable over a term not exceeding 15 years, each in equal semiannual installments of principal, plus interest, or equal semiannual payments of principal and interest, as this Council shall prescribe in the resolution authorizing the issuance of the Bonds. Property Owners have the right to prepay assessments as provided by law. Further, all owners shall have the opportunity to prepay their assessments prior to sale of the SID bonds.

Section 9. Method of Financing; Pledge of Revolving Fund; Findings and Determinations. The City will issue the Bonds in an aggregate principal amount not to exceed \$382,000.00 in order to finance the costs of the Improvements. Principal of and interest on the Bonds will be paid from special assessments levied against the properties in the District. This Council further finds it is in the public interest, and in the best interest of the City and the District, to secure payment of principal of and interest on the Bonds by the Revolving Fund and hereby authorizes the city to enter into the undertakings and agreements authorized in Section 7-12-4225 in respect of the Bonds.

In determining to authorize such undertakings and agreements, this Council has taken into consideration the following factors:

(a) **Estimated Market Value of Parcels.** The estimated market value of the lots, parcels, or tracts in the District as of the date of adoption of this resolution, as estimated, by the County Assessor for property tax purposes ranges from \$6,076.00 to \$1,849,381.00, and is set forth in Exhibit F. The average market value is \$140,796.59 with the median being

\$122,006.00. The special assessments to be levied under Section 7 against each lot, parcel, or tract in the District is less than the increase in estimated value of the lot, parcel, or tract as a result of the construction of the Improvements.

(b) **Diversity of Property Ownership.** There are a total of 139 parcels within the district boundaries. No improvements, public or private, are located on any of the parcels within the District. Nine (9) of these lots are owned by Boyer Land LLC. Two Times Two owns 5 lots, and the remaining parcels are owned by separate owners.

(c) **Comparison of Special Assessments and Property Taxes and Market Value.** Based on an analysis of the aggregate amount of the proposed, any outstanding special assessments (whether or not delinquent), and any delinquent property taxes (as well as any known industrial development bonds theretofore issued and secured by a mortgage against a parcel in the District) against each lot, parcel, or tract in the District in comparison to the estimated market value of such lot, parcel, or tract after the Improvements, the City concludes that, overall, the estimated market value of the lots, tracts, or parcels of land in the District exceeds the sum of special assessments, delinquent property taxes, and current assessments and is set forth in Exhibit F.

(d) **Delinquencies.** An analysis of the amount of delinquencies in the payment of outstanding special assessments or property taxes levied against the properties in the District shows that of 139 properties, zero (0) properties were delinquent, and is set forth in Exhibit F.

(e) **The Public Benefit of the Improvements.** The total estimated costs of the Improvements are \$1,287,302.11. The costs of the Improvements are to be paid from the following sources: (1) \$382,000.00 of Special Improvement District bonds hereinafter described; (2) \$251,040.71 of cash contribution by Boyer Land LLC, the owner of 9 lots in the District; and (3) \$654,261.40 of cash contribution by the City of Billings. Two properties are zoned Community Commercial, one property is zoned Neighborhood Commercial, one property is zoned Residential Professional, and the remaining properties within the District are zoned either Residential 9600 or Residential 7000. The public improvements contemplated under the terms of this proposed District are required by the City Subdivision, Site Development and Zoning Ordinances in order for the parcels to develop or by the Subdivision Improvements Agreement for that subdivision.

(f) **Other Factors.** As previously noted, Boyer Land LLC, owner of 9 lots in the District will pay a cash contribution of \$251,040.71 and the City of Billings will pay a cash contribution of \$654,261.40 to the project.

Section 10. Reimbursement Expenditures.

10.01. Regulations. The United States Department of Treasury has promulgated final regulations governing the use of proceeds of tax-exempt bonds, all or a portion of which are to be used to reimburse the City for project expenditures paid by the City prior to the date of issuance of such bonds. Those regulations (Treasury Regulations, Section 1.150-2) (the "Regulations") require that the City adopt a statement of official intent to reimburse an original expenditure not later than 60 days after payment of the original expenditure. The Regulations also generally require that the bonds be issued and the reimbursement allocation made from the proceeds of the bonds within 18 months (or three years, if the reimbursement bond issue qualifies for the "small issuer" exception from the arbitrage rebate requirement) after the later of (i) the date the expenditure is paid or (ii) the date the project is placed in service or abandoned, but (unless the issue qualifies for the "small issuer" exception from the arbitrage rebate requirement) in no event more than three years after the date the expenditure is paid. The Regulations generally permit reimbursement of capital expenditures and costs of issuance of the bonds.

10.02. Prior Expenditures. Other than (i) expenditures to be paid or reimbursed from sources other than the Bonds, (ii) expenditures permitted to be reimbursed under the transitional provision contained in Section 1.150-2(j)(2) of the Regulations, (iii) expenditures constituting preliminary expenditures within the meaning of Section 1.150-2(f)(2) of the Regulations, or (iv) expenditures in a "de minimus" amount (as defined in Section 1.150-2(f)(1) of the Regulations), no expenditures for the Improvements have been paid by the City before the date 60 days before the date of adoption of this resolution.

10.03. Declaration of Intent. The City reasonably expects to reimburse the expenditures made for costs of the Improvements out of the proceeds of Bonds in an estimated maximum aggregate principal amount of \$382,000.00 after the date of payment of all or a portion of the costs of the Improvements. All reimbursed expenditures shall be capital expenditures, a cost of issuance of the Bonds or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Regulations.

10.04. Budgetary Matters. As of the date hereof, there are no City funds reserved, allocated on a long-term basis or otherwise set aside (or reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside) to provide permanent financing for the expenditures related to the Improvements, other than pursuant to the issuance of the Bonds. The statement of intent contained in this resolution, therefore, is determined to be consistent with the City's budgetary and financial circumstances as they exist or are reasonably foreseeable on the date hereof.

10.05. Reimbursement Allocations. The City's financial officer shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the Bonds to reimburse the source of temporary financing used by the City to make prior payment of the costs of the

Improvements. Each allocation shall be evidence by an entry on the official books and records of the City maintained for the Bonds or the Improvements and shall specifically identify the actual original expenditure being reimbursed.

Section 11. Public Hearing Protests. At any time within fifteen (15) days from and after the date of the first publication of the notice of the passage and approval of this resolution, any owner of real property within the District subject to assessment and taxation for the cost and expense of making the Improvements may make and file with the City Clerk until 5:00 p.m., M.T., on the expiration date of said 15-day period (December 12, 2014), written protest against the proposed Improvements, or against the extension or creation of the District or both, and this Council will at its next regular meeting after the expiration of the fifteen (15) days in which such protests in writing can be made and filed, proceed to hear all such protests so made and filed; which said, regular meeting will be held on Monday the 15th day of December, at 6:30 p.m., in the Council Chambers, at 220 North 27th Street, in Billings, Montana.

Section 12. Notice of Passage of Resolution of Intention. The City Clerk is hereby authorized and directed to publish or cause to be published a copy of a notice of the passage of this resolution in the Billings Times, a newspaper of general circulation in the county on November 28 and December 5, 2014, in the form and manner prescribed by law, and to mail or cause to be mailed a copy of said notice to every person, firm, corporation, or the agent of such person, firm, or corporation having real property within the District listed in his or her name upon the last completed assessment roll for state, county, and school district taxes, at his last-known address, on or before the same day such notice is first published.

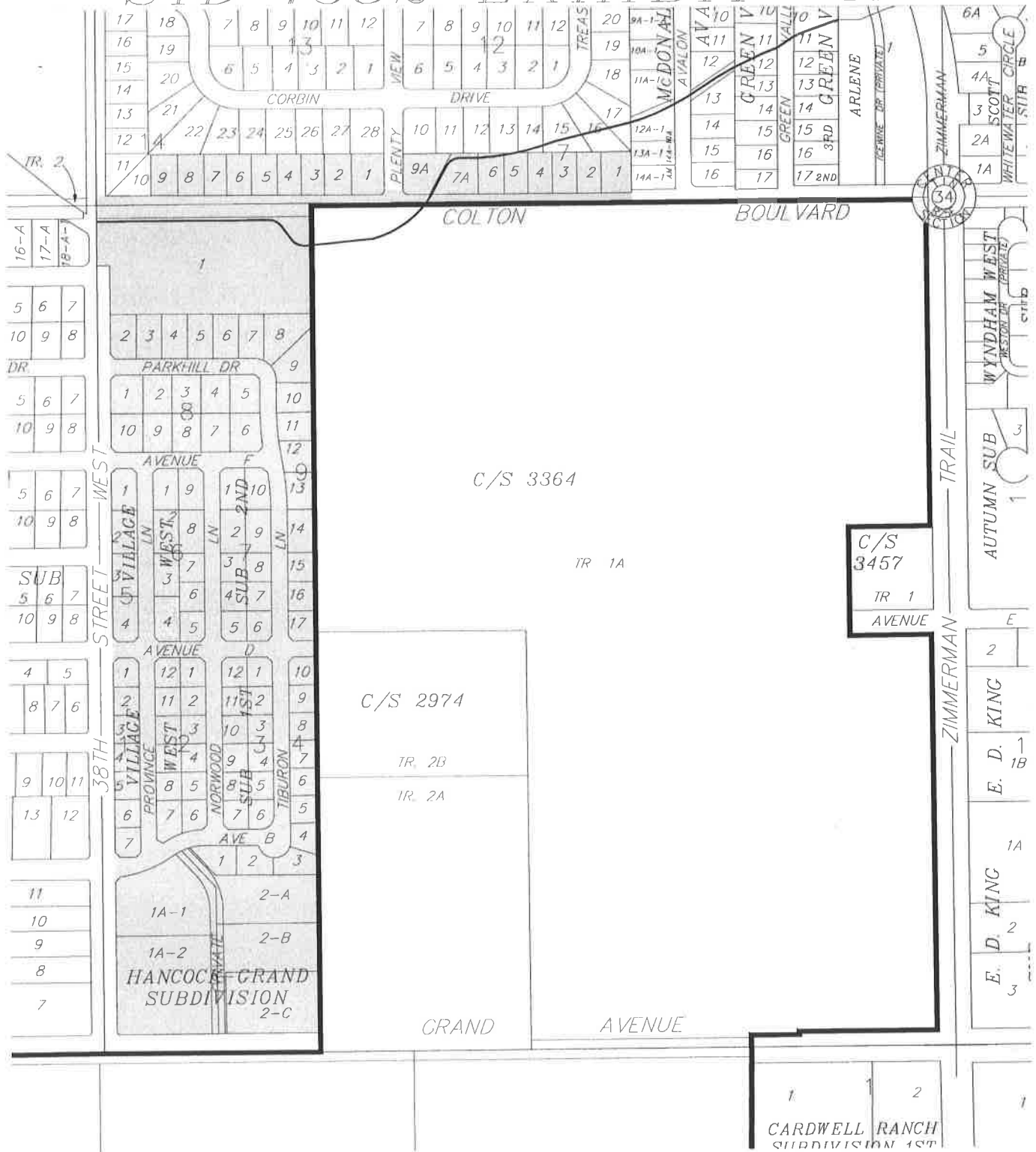
PASSED AND ADOPTED by the City Council of the City of Billings, Montana, this 24th day of November 2014.

Mayor

Attest:

City Clerk

SID 1382 EXHIBIT "A"



SID 1382 Colton Boulevard
Exhibit E Description of Improvements
Prepared by: City of Billings

Special Improvement District No. 1382 shall construct street, curb and gutter, sidewalk, multi-use path, water, and storm drain improvements to Colton Boulevard within the City of Billings.

SID 1382 Colton Boulevard
Exhibit F Property Market Value and Delinquency
Prepared By: City of Billings

TAX I.D. NUMBER	PREVIOUS SID #	PREVIOUS		SID 1382 ASSESSMENT	SID 1382 CASH CONTRIBUTION	ESTIMATED MARKET VALUE	ESTIMATED MARKET VALUE AFTER IMPROVEMENTS
		SID PAY-OFF	DELINQUENT				
A12994				\$0.00	\$27,893.41	\$6,870.00	\$34,763.41
A12994A				\$0.00	\$27,893.41	\$6,125.00	\$34,018.41
A12994B				\$0.00	\$27,893.41	\$6,121.00	\$34,014.41
A12995				\$0.00	\$27,893.41	\$6,116.00	\$34,009.41
A12995A				\$0.00	\$27,893.41	\$6,111.00	\$34,004.41
A12995B				\$0.00	\$27,893.41	\$6,303.00	\$34,196.41
A12996				\$0.00	\$27,893.41	\$7,763.00	\$35,656.41
A12996B				\$0.00	\$27,893.41	\$8,127.00	\$36,020.41
A13038				\$0.00	\$27,893.41	\$6,715.00	\$34,608.41
A13038A				\$33,419.57		\$6,274.00	\$39,693.57
A13039				\$33,419.57		\$6,076.00	\$39,495.57
A13039A				\$66,839.14		\$9,160.00	\$75,999.14
A13040				\$100,258.70		\$9,017.00	\$109,275.70
A13041				\$33,419.57		\$6,241.00	\$39,660.57
A30042				\$5,757.35		\$200,021.00	\$205,778.35
A30043				\$4,450.01		\$1,111,251.00	\$1,115,701.01
A31371				\$714.94		\$118,296.00	\$119,010.94
A31372				\$714.94		\$108,756.00	\$109,470.94
A31373				\$714.94		\$100,806.00	\$101,520.94
A31374				\$714.94		\$122,006.00	\$122,720.94
A31375				\$714.94		\$123,384.00	\$124,098.94
A31376				\$714.94		\$114,109.00	\$114,823.94
A31377				\$714.94		\$106,477.00	\$107,191.94
A31378				\$714.94		\$126,140.00	\$126,854.94
A31379				\$714.94		\$117,183.00	\$117,897.94
A31380				\$714.94		\$109,445.00	\$110,159.94
A31381				\$714.94		\$118,932.00	\$119,646.94
A31382				\$714.94		\$117,819.00	\$118,533.94
A31383A				\$714.94		\$119,144.00	\$119,858.94
A31383B				\$714.94		\$121,582.00	\$122,296.94
A31384				\$714.94		\$115,911.00	\$116,625.94
A31385				\$714.94		\$127,783.00	\$128,497.94
A31386				\$714.94		\$129,108.00	\$129,822.94
A31387				\$714.94		\$116,971.00	\$117,685.94
A31388				\$714.94		\$125,981.00	\$126,695.94
A31389				\$714.94		\$119,886.00	\$120,600.94
A31390				\$714.94		\$127,624.00	\$128,338.94
A31391				\$714.94		\$108,385.00	\$109,099.94
A31392				\$714.94		\$108,385.00	\$109,099.94
A31393				\$714.94		\$103,615.00	\$104,329.94
A31394				\$714.94		\$101,707.00	\$102,421.94
A31395				\$714.94		\$126,829.00	\$127,543.94
A31396				\$714.94		\$113,579.00	\$114,293.94
A31397				\$714.94		\$111,035.00	\$111,749.94
A31398				\$714.94		\$126,776.00	\$127,490.94
A31399				\$714.94		\$123,861.00	\$124,575.94
A31400				\$714.94		\$103,827.00	\$104,541.94
A31401				\$714.94		\$131,917.00	\$132,631.94
A31402				\$714.94		\$173,525.00	\$174,239.94
A31403				\$714.94		\$214,607.00	\$215,321.94
A31404				\$714.94		\$103,403.00	\$104,117.94
A31405				\$714.94		\$114,745.00	\$115,459.94

SID 1382 Colton Boulevard
Exhibit F Property Market Value and Delinquency
Prepared By: City of Billings

TAX I.D. NUMBER	PREVIOUS SID #	PREVIOUS SID PAY-OFF	DELINQUENT	SID 1382 ASSESSMENT	SID 1382 CASH CONTRIBUTION	ESTIMATED MARKET VALUE	ESTIMATED MARKET VALUE AFTER IMPROVEMENTS
A31406				\$714.94		\$120,098.00	\$120,812.94
A31407				\$714.94		\$131,281.00	\$131,995.94
A31408				\$714.94		\$99,852.00	\$100,566.94
A31409				\$714.94		\$105,364.00	\$106,078.94
A31410				\$714.94		\$111,088.00	\$111,802.94
A31556				\$8,524.39		\$481,005.00	\$489,529.39
A31557				\$9,403.68		\$1,849,381.00	\$1,858,784.68
A31692				\$714.94		\$104,198.00	\$104,912.94
A31812				\$714.94		\$123,331.00	\$124,045.94
A31813A				\$714.94		\$108,332.00	\$109,046.94
A31813B				\$714.94		\$131,599.00	\$132,313.94
A31814A				\$714.94		\$111,936.00	\$112,650.94
A31814B				\$714.94		\$100,753.00	\$101,467.94
A31815A				\$714.94		\$110,028.00	\$110,742.94
A31815B				\$714.94		\$97,626.00	\$98,340.94
A31816				\$714.94		\$134,302.00	\$135,016.94
A31817A				\$714.94		\$127,942.00	\$128,656.94
A31817B				\$714.94		\$124,709.00	\$125,423.94
A31818A				\$714.94		\$113,526.00	\$114,240.94
A31818B				\$714.94		\$100,853.00	\$101,567.94
A31819A				\$714.94		\$100,647.00	\$101,361.94
A31819B				\$714.94		\$100,647.00	\$101,361.94
A31820				\$714.94		\$113,738.00	\$114,452.94
A31821				\$714.94		\$125,928.00	\$126,642.94
A31822				\$714.94		\$111,088.00	\$111,802.94
A31823A				\$714.94		\$96,672.00	\$97,386.94
A31823B				\$714.94		\$108,809.00	\$109,523.94
A31824				\$714.94		\$160,590.00	\$161,304.94
A31825				\$714.94		\$192,602.00	\$193,316.94
A31826A				\$714.94		\$96,566.00	\$97,280.94
A31826B				\$714.94		\$115,275.00	\$115,989.94
A31827				\$714.94		\$128,207.00	\$128,921.94
A31828				\$714.94		\$119,356.00	\$120,070.94
A31829				\$714.94		\$113,155.00	\$113,869.94
A31830				\$714.94		\$114,904.00	\$115,618.94
A31831				\$714.94		\$126,670.00	\$127,384.94
A31832				\$714.94		\$120,681.00	\$121,395.94
A31833A				\$714.94		\$97,573.00	\$98,287.94
A31833B				\$714.94		\$97,573.00	\$98,287.94
A31834				\$714.94		\$161,226.00	\$161,940.94
A31835				\$714.94		\$138,171.00	\$138,885.94
A31836				\$714.94		\$176,225.00	\$176,939.94
A31837				\$714.94		\$183,910.00	\$184,624.94
A31838				\$714.94		\$177,232.00	\$177,946.94
A31839				\$714.94		\$189,571.00	\$190,285.94
A31840				\$714.94		\$156,615.00	\$157,329.94
A31841				\$714.94		\$149,831.00	\$150,545.94
A31842				\$714.94		\$142,146.00	\$142,860.94
A31843				\$714.94		\$177,497.00	\$178,211.94
A31844				\$714.94		\$132,129.00	\$132,843.94
A31845A				\$714.94		\$194,139.00	\$194,853.94
A31845B				\$714.94		\$153,488.00	\$154,202.94
A31845C				\$714.94		\$154,654.00	\$155,368.94

SID 1382 Colton Boulevard
Exhibit F Property Market Value and Delinquency
Prepared By: City of Billings

TAX I.D. NUMBER	PREVIOUS SID #	PREVIOUS		SID 1382 ASSESSMENT	SID 1382 CASH CONTRIBUTION	ESTIMATED MARKET VALUE	ESTIMATED MARKET VALUE AFTER IMPROVEMENTS
		SID PAY-OFF	DELINQUENT				
A31845D				\$714.94		\$153,435.00	\$154,149.94
A31845E				\$714.94		\$134,938.00	\$135,652.94
A31845F				\$714.94		\$135,415.00	\$136,129.94
A31845G				\$714.94		\$141,828.00	\$142,542.94
A31845H				\$714.94		\$135,256.00	\$135,970.94
A31845I				\$714.94		\$135,044.00	\$135,758.94
A31845J				\$714.94		\$193,927.00	\$194,641.94
A31845K				\$714.94		\$187,249.00	\$187,963.94
A31845L				\$714.94		\$180,836.00	\$181,550.94
A31845N				\$714.94		\$178,875.00	\$179,589.94
A31845O				\$714.94		\$142,040.00	\$142,754.94
A31845P				\$714.94		\$135,362.00	\$136,076.94
A31845Q				\$714.94		\$134,514.00	\$135,228.94
A31845R				\$714.94		\$135,784.00	\$136,498.94
A31845S				\$714.94		\$153,700.00	\$154,414.94
A31845T				\$714.94		\$155,502.00	\$156,216.94
A31845U				\$714.94		\$179,405.00	\$180,119.94
A31846				\$714.94		\$121,423.00	\$122,137.94
A31847				\$714.94		\$142,676.00	\$143,390.94
A31848				\$714.94		\$136,316.00	\$137,030.94
A31849				\$714.94		\$137,641.00	\$138,355.94
A31850				\$714.94		\$174,158.00	\$174,872.94
A31851				\$714.94		\$133,666.00	\$134,380.94
A31852				\$714.94		\$166,102.00	\$166,816.94
A31853				\$714.94		\$134,090.00	\$134,804.94
A31854				\$714.94		\$124,656.00	\$125,370.94
A31855				\$714.94		\$177,603.00	\$178,317.94
A31856				\$714.94		\$133,401.00	\$134,115.94
A31857				\$714.94		\$137,853.00	\$138,567.94
A31858A				\$714.94		\$112,360.00	\$113,074.94
A31858B				\$714.94		\$99,693.00	\$100,407.94
A31859				\$714.94		\$115,646.00	\$116,360.94
A31860				\$714.94		\$115,699.00	\$116,413.94
A31861				\$714.94		\$118,084.00	\$118,798.94
AVERAGE		#DIV/0!	\$0.00	\$2,748.20		\$140,796.59	\$145,350.84
MEDIAN		#NUM!	\$0.00	\$714.94		\$122,006.00	\$122,720.94
LOW		\$0.00	\$0.00	\$0.00		\$6,076.00	\$34,004.41
HIGH		\$0.00	\$0.00	\$100,258.70		\$1,849,381.00	\$1,858,784.68

SID 1382 Colton Boulevard
Exhibit D Property Owner Description and Assessment
Prepared By: City of Billings

TAX ID	OWNER	LOT AREA	Assessment #1	Assessment #2	Assessment #3	TOTAL
			Colton South Half Residential	Colton South Half Commercial	Colton North Half	
			\$714.942/EACH	\$.0881138/SF	\$33,419.568/LOT	ASSESSMENT
A12994	Boyer Land Llc 2810 Central Ave Ste C Billings, Mt 59102	12828			\$0.000	\$0.000
A12994A	Boyer Land Llc 2810 Central Ave Ste C Billings, Mt 59102	10244			\$0.000	\$0.000
A12994B	Boyer Land Llc 2810 Central Ave Ste C Billings, Mt 59102	10229			\$0.000	\$0.000
A12995	Boyer Land Llc 2810 Central Ave Ste C Billings, Mt 59102	10214			\$0.000	\$0.000
A12995A	Boyer Land Llc 2810 Central Ave Ste C Billings, Mt 59102	10197			\$0.000	\$0.000
A12995B	Boyer Land Llc 2810 Central Ave Ste C Billings, Mt 59102	10860			\$0.000	\$0.000
A12996	Boyer Land Llc 2810 Central Ave Ste C Billings, Mt 59102	15925			\$0.000	\$0.000
A12996B	Boyer Land Llc 2810 Central Ave Ste C Billings, Mt 59102	17188			\$0.000	\$0.000
A13038	Boyer Land Llc 2810 Central Ave Ste C Billings, Mt 59102	12291			\$0.000	\$0.000
A13038A	Grimm, Carlton D & Linda Kaufman 3712 Corbin Dr Billings, Mt 59102	10761			\$33,419.568	\$33,419.568
A13039	International Church Of Foursquare Gospel D/B/A Blgs Foursquare Church 517 Shiloh Rd Billings, Mt 59106	10073			\$33,419.568	\$33,419.568
A13039A	Two Times Two Po Box 50424 Billings, Mt 59105	20770			\$66,839.136	\$66,839.136
A13040	Two Times Two Po Box 50424 Billings, Mt 59105	30702			\$100,258.704	\$100,258.704
A13041	Rimrock Transport Investments Inc Po Box 28 Billings, Mt 59103	10646			\$33,419.568	\$33,419.568
A30042	Harrison Limited Partnership 3134 Sycamore Ln Billings, Mt 59102	65340		\$5,757.355		\$5,757.355
A30043	Hagen, Robert D & Rebecca A 50% Int Etal 1514 Portal Dr Laurel, Mt 59044	50503		\$4,450.011		\$4,450.011
A31371	Crawford, Arville R & Lavonne J 1650 Province Ln Billings, Mt 59102	7020	\$714.942			\$714.942
A31372	Golini, Jeffrey M & Kimberly S 1550 Tiburon Ln Billings, Mt 59102	7020	\$714.942			\$714.942
A31373	Walter, Marni S 1580 Providence Ln Billings, Mt 59102	7020	\$714.942			\$714.942
A31374	Rider, Kari L 1560 Province Ln Billings, Mt 59102	7020	\$714.942			\$714.942
A31375	Miller, Gregory H & Jillian R 1540 Province Ln Billings, Mt 59102	7020	\$714.942			\$714.942
A31376	Zent, Lauren M & Brett D 1520 Province Ln Billings, Mt 59102	7174	\$714.942			\$714.942
A31377	Kraft, Lavaine F & Karen F 3009 S 200Th Ln Buckeye, Az 85326	7265	\$714.942			\$714.942
A31378	Hallock, Anthony & Emily M 1660 Norwood Ln Billings, Mt 59102	7155	\$714.942			\$714.942
A31379	Gottwals, Paige 1620 Norwood Ln Billings, Mt 59102	7155	\$714.942			\$714.942
A31380	Vaughn, Matthew Stephen 1590 Norwood Ln Billings, Mt 59102	7155	\$714.942			\$714.942
A31381	Vap, Betty E 1570 Norwood Ln Billings, Mt 59102	7069	\$714.942			\$714.942
A31382	Lkf Enterprises Llc 1941 Mulberry Dr Billings, Mt 59102	7690	\$714.942			\$714.942
A31383A	Benson, Myron E & Wanita M 1533 Province Ln Billings, Mt 59102	4800	\$714.942			\$714.942
A31383B	Schott, Karen L & Keith R 279 Brinkel Rd Broadview, Mt 59015	4800	\$714.942			\$714.942
A31384	Martinson, Michaela & Mike & Kim I 1555 Province Ln Billings, Mt 59102	7069	\$714.942			\$714.942
A31385	Stanley, Matthew R 1579 Province Ln Billings, Mt 59102	7155	\$714.942			\$714.942
A31386	Wagner, Kathleen J & Larry J 1601 Province Ln Billings, Mt 59102	7155	\$714.942			\$714.942
A31387	Kenney, Jeff & Tami 1647 Province Ln Billings, Mt 59102	7155	\$714.942			\$714.942
A31388	Spaulding, Joseph M Jr & Naomi E 1683 Province Ln Billings, Mt 59102	7353	\$714.942			\$714.942
A31389	Ross, Robert M & Marlene R 1692 Tiburon Ln Billings, Mt 59102	7268	\$714.942			\$714.942

SID 1382 Colton Boulevard
Exhibit D Property Owner Description and Assessment
Prepared By: City of Billings

TAX ID	OWNER	LOT AREA	Assessment #1	Assessment #2	Assessment #3	TOTAL ASSESSMENT
			Colton South Half Residential	Colton South Half Commercial	Colton North Half	
			\$714.942/EACH	\$.0881138/SF	\$33,419.568/LOT	
A31390	Crider, Diana D 1678 Tiburon Ln Billings, Mt 59102	7155	\$714.942			\$714.942
A31391	Sebring, John K & Mildred J 1624 Tiburon Ln Billings, Mt 59102	7155	\$714.942			\$714.942
A31392	Bonsell, James 1932 Parkhill Dr Billings, Mt 59102	7155	\$714.942			\$714.942
A31393	Wardell, Tanja Lynn 1566 Tiburon Ln Billings, Mt 59102	7155	\$714.942			\$714.942
A31394	Bonsell, James E 1550 Tiburon Ln Billings, Mt 59102	7111	\$714.942			\$714.942
A31395	Oliveira, Leonor C & Bruno S 1541 Norwood Ln Billings, Mt 59102	7265	\$714.942			\$714.942
A31396	Larocque, Cameron M & 1565 Norwood Ln Billings, Mt 59102	7155	\$714.942			\$714.942
A31397	Lott, Whitney A 1587 Norwood Ln Billings, Mt 59102	7155	\$714.942			\$714.942
A31398	Strending, Brandon & Patricia Langlas 1615 Norwood Ln Billings, Mt 59102	7155	\$714.942			\$714.942
A31399	Kiser, Ellis E & Luella M 1653 Norwood Ln Billings, Mt 59102	7155	\$714.942			\$714.942
A31400	Starr, Carol J 1687 Norwood Ln Billings, Mt 59102	7351	\$714.942			\$714.942
A31401	Harris, Rebecca Jo 3746 Avenue B Billings, Mt 59102	10201	\$714.942			\$714.942
A31402	Gary & Julie Robinson 1995 Living Trust 555 N Hwy 87 Roundup, Mt 59072	9600	\$714.942			\$714.942
A31403	Streck, Robert A 1843 Streck Ln Laurel, Mt 59044	9601	\$714.942			\$714.942
A31404	Brimmer, David J Jr 1523 Tiburon Ln Billings, Mt 59102	7000	\$714.942			\$714.942
A31405	Dare, Richard F & Margaret M 1551 Tiburon Ln Billings, Mt 59102	7000	\$714.942			\$714.942
A31406	Canan, Robert F & Peggy S 1567 Tiburon Ln Billings, Mt 59102	7000	\$714.942			\$714.942
A31407	Kahler, Robert & 1595 Tiburon Ln Billings, Mt 59102	7000	\$714.942			\$714.942
A31408	Swan, Clark E 1643 Tiburon Ln Billings, Mt 59102	7000	\$714.942			\$714.942
A31409	Pearson, Paul E & Marilyn L 1681 Tiburon Ln Billings, Mt 59102	7000	\$714.942			\$714.942
A31410	Burton, Maya 3932 Bushwood Dr Billings, Mt 59106	7000	\$714.942			\$714.942
A31556	Kreitzberg, Darrell 3737 Grand Ave Ste 7 Billings, Mt 59102	96743		\$8,524.392		\$8,524.392
A31557	West End Commercial Properties Llc 4040 Parkhill Dr Billings, Mt 59106	106722		\$9,403.679		\$9,403.679
A31692	Huynh, Thuy 1690 Province Ln Billings, Mt 59102	7005	\$714.942			\$714.942
A31812	Shores, Rodney T & 3750 Avenue F Billings, Mt 59102	10107	\$714.942			\$714.942
A31813A	Bos, Kevin M & Heather D 1810 Province Ln Billings, Mt 59102	5326.5	\$714.942			\$714.942
A31813B	Roe, Linda K 1814 Province Ln Billings, Mt 59102	5326.5	\$714.942			\$714.942
A31814A	Traeger, Nancy 1734 Province Ln Billings, Mt 59102	5326.5	\$714.942			\$714.942
A31814B	Clark, Mary L 1738 Province Lance Billings, Mt 59102	5326.5	\$714.942			\$714.942
A31815A	Davison Vicki L 1712 Province Ln Billings, Mt 59102	5452	\$714.942			\$714.942
A31815B	Gai, Thomas D 1716 Province Ln Billings, Mt 59102	5452	\$714.942			\$714.942
A31816	Lantz, Kyle A & Jamie L 3738 Avenue F Billings, Mt 59102	10220	\$714.942			\$714.942
A31817A	Dunn, Thomas P 3227 Turnberry Cir Billings, Mt 59101	5326.5	\$714.942			\$714.942
A31817B	Milks, Leilani I 1815 Province Ln Billings, Mt 59102	5326.5	\$714.942			\$714.942
A31818A	Brockel, Rebecca I 1733 Province Ln Billings, Mt 59102	5326.5	\$714.942			\$714.942
A31818B	Kelling, Kurt N & Tami R 1737 Province Ln Billings, Mt 59102	5326.5	\$714.942			\$714.942
A31819A	Heffrich, Matthew T & Margaret M 1717 Province Ln Billings, Mt 59102	5510	\$714.942			\$714.942

SID 1382 Colton Boulevard
Exhibit D Property Owner Description and Assessment
Prepared By: City of Billings

TAX ID	OWNER	LOT AREA	Assessment #1	Assessment #2	Assessment #3	TOTAL ASSESSMENT
			Colton South Half Residential	Colton South Half Commercial	Colton North Half	
A31819B	Billingsley, Beverly K 1713 Province Ln Billings, Mt 59102	5510	\$714.942			\$714.942
A31820	Samson, Jennifer L 1710 Norwood Ln Billings, Mt 59102	7277	\$714.942			\$714.942
A31821	Schoenburger Lewis R & 1724 Norwood Ln Billings, Mt 59102	7195	\$714.942			\$714.942
A31822	Archillo, J R 1744 Norwood Ln Billings, Mt 59102	7195	\$714.942			\$714.942
A31823A	Horab, Gloria M 1812 Norwood Ln Billings, Mt 59102	5326.5	\$714.942			\$714.942
A31823B	Robson, Ronald Douglas & Barbara Helen Ann 1816 Norwood Ln Billings, Mt 59102	5326.5	\$714.942			\$714.942
A31824	Nielsen, Mike F & Tracy L 3732 Avenue F Billings, Mt 59102	10270	\$714.942			\$714.942
A31825	Paper, Julianna & James 3724 Avenue F Billings, Mt 59102	10248	\$714.942			\$714.942
A31826A	Mccallum, Kenneth D & Martha J 1813 Norwood Ln Billings, Mt 59102	5312.5	\$714.942			\$714.942
A31826B	Milam, David L 1817 Norwood Ln Billings, Mt 59102	5312.5	\$714.942			\$714.942
A31827	Fuller, Dean & Janice E 1745 Norwood Ln Billings, Mt 59102	7195	\$714.942			\$714.942
A31828	Deleon, Damon V 1725 Norwood Ln Billings, Mt 59102	7195	\$714.942			\$714.942
A31829	Miller, Scott E & Kirsten L 1711 Norwood Ln Billings, Mt 59102	7283	\$714.942			\$714.942
A31830	Julian, Dean & Ying Wang 1712 Tiburon Ln Billings, Mt 59102	7277	\$714.942			\$714.942
A31831	Shelton, Andrew B 1726 Tiburon Ln Billings, Mt 59102	7195	\$714.942			\$714.942
A31832	Rupnow, Nicholas J & 1746 Tiburon Ln Billings, Mt 59102	7195	\$714.942			\$714.942
A31833A	Mcallister, Patricia H 1814 Tiburon Ln Billings, Mt 59102	5312.5	\$714.942			\$714.942
A31833B	Logan, Arthur A & Linda S 1818 Tiburon Ln Billings, Mt 59102	5312.5	\$714.942			\$714.942
A31834	Thomas, Cameron J & Erin R 3718 Avenue F Billings, Mt 59102	9794	\$714.942			\$714.942
A31835	Bruce, Troy A & Amy L 3748 Parkhill Dr Billings, Mt 59102	12134	\$714.942			\$714.942
A31836	Pekovich, Jodie A 3742 Parkhill Dr Billings, Mt 59102	11076	\$714.942			\$714.942
A31837	Shulund, Dirk W & Lisa 3734 Parkhill Dr Billings, Mt 59102	11076	\$714.942			\$714.942
A31838	Piper, Blake D & Kimberly A 3728 Parkhill Dr Billings, Mt 59102	11076	\$714.942			\$714.942
A31839	Ijorgum, Kevin J & Pamela J 3720 Parkhill Dr Billings, Mt 59102	11869	\$714.942			\$714.942
A31840	Hensel, Craig C & 3721 Avenue F Billings, Mt 59102	12493	\$714.942			\$714.942
A31841	Thurston, Geoff & Lashell A 3729 Avenue F Billings, Mt 59102	11076	\$714.942			\$714.942
A31842	Deines, Leslie B 3735 Avenue F Billings, Mt 59102	11076	\$714.942			\$714.942
A31843	Ruzick, Howard 3743 Avenue F Billings, Mt 59102	11076	\$714.942			\$714.942
A31844	Grmoljez, William M 3749 Avenue F Billings, Mt 59102	11925	\$714.942			\$714.942
A31845A	Ridgeway, Gerald W 3744 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31845B	Pedersen, Dorniles R 3740 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31845C	Reich, Lisa 3736 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31845D	Wood Gregory I & Debra A 3732 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31845E	Boehs Barbara B 24 Stanford Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31845F	Christensen, Carl I 3724 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31845G	Sittner, Donald & Jeanette 3716 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31845H	Cormier, Cheryl A 3714 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942

SID 1382 Colton Boulevard
Exhibit D Property Owner Description and Assessment
Prepared By: City of Billings

TAX ID	OWNER	LOT AREA	Assessment #1	Assessment #2	Assessment #3	TOTAL ASSESSMENT
			Colton South Half Residential	Colton South Half Commercial	Colton North Half	
A31845I	Nelson, Diane M 3706 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31845J	Kohn, N Gregory 3705 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31845K	Miller, Barton D & Jolene R 3709 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31845L	Tilzey, Lou 3713 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31845N	Bartlett, Marilyn J & Edward F 3717 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31845O	Homs, Lester G & Beverly A 3721 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31845P	Shade, Terrance J & Linda M 3725 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31845Q	Blaylock, James F & Bernadette E 3729 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31845R	Morgan, Kim 3733 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31845S	Gottwals, Harr C & Mary H 3737 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31845T	Shires, James W 3741 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31845U	Montana Captive Consultants Llc 3745 Fairmeadow Ct Billings, Mt 59102	9635	\$714.942			\$714.942
A31846	Hall, Timothy J & Steffanie S 3749 Parkhill Dr Billings, Mt 59102	9647	\$714.942			\$714.942
A31847	Hagel, Debra A 3745 Parkhill Dr Billings, Mt 59102	9600	\$714.942			\$714.942
A31848	Conwell, James E & Jennifer A 3737 Parkhill Dr Billings, Mt 59102	9600	\$714.942			\$714.942
A31849	Tuss, Kenneth D 3731 Parkhill Dr Billings, Mt 59102	9600	\$714.942			\$714.942
A31850	Samuelson, Voyle S & Kim J 3725 Parkhill Dr Billings, Mt 59102	9600	\$714.942			\$714.942
A31851	Konstantakos, Anastasios K 3715 Parkhill Dr Billings, Mt 59102	9673	\$714.942			\$714.942
A31852	Rider, Dean 3707 Parkhill Dr Billings, Mt 59102	14511	\$714.942			\$714.942
A31853	Vanluvane, Grant O 1947 Tiburon Ln Billings, Mt 59102	13175	\$714.942			\$714.942
A31854	Mooer, Alan J & Mary J 192 Highway 200 S Glendive, Mt 59330	9601	\$714.942			\$714.942
A31855	Farrar, Steven A 1917 Tiburon Ln Billings, Mt 59102	9601	\$714.942			\$714.942
A31856	Antoni, Joselito & Ashley R 1903 Tiburon Ln Billings, Mt 59102	9600	\$714.942			\$714.942
A31857	Molvig, Chris C 1845 Tiburon Ln Billings, Mt 59102	9604	\$714.942			\$714.942
A31858A	Hinrichs, Betti A 1815 Tiburon Ln Billings, Mt 59102	5358.5	\$714.942			\$714.942
A31858B	Elkin, Anne S 1819 Tiburon Ln Billings, Mt 59102	5358.5	\$714.942			\$714.942
A31859	Miles, Douglas D & Kristina G 1747 Tiburon Ln Billings, Mt 59102	7720	\$714.942			\$714.942
A31860	Kramer, Larry E & Patricia L 1727 Tiburon Ln Billings, Mt 59102	7220	\$714.942			\$714.942
A31861	Prevost, Rachelle E 1713 Tiburon Ln Billings, Mt 59102	7309	\$714.942			\$714.942
			\$86,508.02	\$28,135.44	\$267,356.54	\$382,000.01

Regular City Council Meeting

Meeting Date: 11/24/2014

TITLE: Payment of Claims October 20, 2014

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$710,300.04 have been audited and are presented for City Council payment approval. A complete listing of the claims dated October 20, 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 10-20

Check Date	Check Name	Amount	Account	Item Desc
10/20/2014	779406 Billings Industrial Revitalization District Inc	\$30,000.00	2010-15070-407946	BIRD TIF management 2nd Qtr FY15
10/20/2014	779407 Bluemoon Bulbs LLP	\$6,350.00	8400-31840-409310	WO 10-19 Shiloh Conservationh Area Wetland
10/20/2014	779414 CDW Government Inc	\$4,391.44	2500-21350-402120	Panasonic CF-31 Toughbook
10/20/2014	779414 CDW Government Inc	\$437.80	2500-21350-402120	Panasonic CF-31 Toughbook Warranty Pro Plus
10/20/2014	779419 Cop Construction Co	\$167,070.92	5130-85910-409340	WO 14-01 Sanitary Sewer Main Replacement
10/20/2014	779419 Cop Construction Co	\$346.50	8400-31840-409310	WO 14-01 Sanitary Sewer Main Replacement
10/20/2014	779420 CTA Inc	\$10,941.70	4070-71280-409497	Amendment 3-Airport Operations Building Emergency Generator Replacement
10/20/2014	779420 CTA Inc	\$621.17	5620-71200-409290	Amendment 1 Engineers for Architectural Services: for the Terminal Hot Water Boiler Replacement
10/20/2014	779425 Diamond Parking	\$3,234.00	2600-55110-403963	Oct-Dec Parking
10/20/2014	779426 Dowl Hkm	\$6,457.50	5120-82110-403540	WO1214 IWP WW Collection System; CO#1
10/20/2014	779426 Dowl Hkm	\$12,736.27	2100-51510-409390	WO 13-21 Swords Park Trail Outlet
10/20/2014	779426 Dowl Hkm	\$1,974.14	2360-43700-409370	WO 13-21 Swords Park Trail Outlet
10/20/2014	779426 Dowl Hkm	\$215.00	2050-31310-409310	WO 14-02 2014 Misc Developer - Materials
10/20/2014	779426 Dowl Hkm	\$120.00	4460-31650-409311	WO 14-02 2014 Misc Developer - Materials
10/20/2014	779426 Dowl Hkm	\$41,337.50	1990-15050-409340	WO 14-05 SBURD Sewer Phase I
10/20/2014	779426 Dowl Hkm	\$6,498.00	5030-75910-409340	WO 14-05 SBURD Sewer Phase I - Water Main
10/20/2014	779430 Entrance Controls	\$7,600.00	5210-15220-409480	Element Upgrade for Scan Net. Software for parking garage gates.
10/20/2014	779437 Great West Engineering, Inc	\$1,504.85	5410-31230-403590	Consultant for Landfill Operations
10/20/2014	779437 Great West Engineering, Inc	\$2,997.75	5410-31230-403590	Consultant for Landfill Operations
10/20/2014	779438 Guardian Security Inc	\$7,746.60	2600-55120-403574	Invoice 996251
10/20/2014	779444 Iaff	\$4,598.71	9000-00000-209920	Payroll Summary
10/20/2014	779446 Ingram Library Services Inc.	\$5.99	2600-55190-403255	Invoice 80763843
10/20/2014	779446 Ingram Library Services Inc.	\$173.71	2600-55110-407930	Inv 80763844
10/20/2014	779446 Ingram Library Services Inc.	\$10.61	2600-55190-403333	Inv 80808450
10/20/2014	779446 Ingram Library Services Inc.	\$8.70	2600-55190-403241	Inv 80808451
10/20/2014	779446 Ingram Library Services Inc.	\$24.93	2600-55190-403226	Inv 80808452
10/20/2014	779446 Ingram Library Services Inc.	\$23.58	2600-55190-403226	Inv 80808453
10/20/2014	779446 Ingram Library Services Inc.	\$50.22	2600-55190-403226	Inv 80808454
10/20/2014	779446 Ingram Library Services Inc.	\$65.96	2600-55190-403227	Inv 80808455
10/20/2014	779446 Ingram Library Services Inc.	\$187.93	2600-55190-403226	Inv 80808456
10/20/2014	779446 Ingram Library Services Inc.	\$681.30	2600-55190-403227	Inv 80808456
10/20/2014	779446 Ingram Library Services Inc.	\$52.12	2600-55190-403241	Inv 80808456
10/20/2014	779446 Ingram Library Services Inc.	\$47.83	2600-55190-403242	Inv 80808456
10/20/2014	779446 Ingram Library Services Inc.	\$109.63	2600-55190-403255	Inv 80808456
10/20/2014	779446 Ingram Library Services Inc.	\$247.83	2600-55190-403333	Inv 80808456
10/20/2014	779446 Ingram Library Services Inc.	\$16.77	2600-55190-403382	Inv 80808456
10/20/2014	779446 Ingram Library Services Inc.	\$38.00	2600-55190-403222	Inv 80832824
10/20/2014	779446 Ingram Library Services Inc.	\$32.96	2600-55190-403227	Inv 80832824
10/20/2014	779446 Ingram Library Services Inc.	\$5.49	2600-55190-403242	Inv 80832824
10/20/2014	779446 Ingram Library Services Inc.	\$38.47	2600-55190-403222	Inv 80832825
10/20/2014	779446 Ingram Library Services Inc.	\$85.25	2600-55190-403227	Inv 80832825
10/20/2014	779446 Ingram Library Services Inc.	\$38.49	2600-55190-403242	Inv 80832825
10/20/2014	779446 Ingram Library Services Inc.	\$138.55	2600-55190-403226	Inv 80832826
10/20/2014	779446 Ingram Library Services Inc.	\$147.47	2600-55190-403227	Inv 80832826
10/20/2014	779446 Ingram Library Services Inc.	\$32.99	2600-55190-403242	Inv 80832826
10/20/2014	779446 Ingram Library Services Inc.	\$10.15	2600-55190-403333	Inv 80832826
10/20/2014	779446 Ingram Library Services Inc.	\$32.99	2600-55190-403382	Inv 80832826
10/20/2014	779446 Ingram Library Services Inc.	\$55.50	2600-55190-403241	Inv 80832827
10/20/2014	779446 Ingram Library Services Inc.	\$43.97	2600-55190-403242	Inv 80832827
10/20/2014	779446 Ingram Library Services Inc.	\$18.77	2600-55190-403226	Inv 80832828
10/20/2014	779446 Ingram Library Services Inc.	\$200.24	2600-55190-403227	Inv 80832828
10/20/2014	779446 Ingram Library Services Inc.	\$14.72	2600-55190-403241	Inv 80832828
10/20/2014	779446 Ingram Library Services Inc.	\$16.49	2600-55190-403226	Inv 80883937
10/20/2014	779446 Ingram Library Services Inc.	\$10.02	2600-55190-403255	Inv 80883938
10/20/2014	779446 Ingram Library Services Inc.	\$22.99	2600-55190-403255	Inv 80883939
10/20/2014	779446 Ingram Library Services Inc.	\$530.30	2600-55190-403226	Inv 80883940
10/20/2014	779446 Ingram Library Services Inc.	\$9.59	2600-55190-403227	Inv 80883940
10/20/2014	779446 Ingram Library Services Inc.	\$20.65	2600-55190-403241	Inv 80883941
10/20/2014	779446 Ingram Library Services Inc.	\$28.18	2600-55190-403227	Inv 80883942
10/20/2014	779446 Ingram Library Services Inc.	\$29.99	2600-55190-403227	Inv 80883943
10/20/2014	779446 Ingram Library Services Inc.	\$22.00	2600-55190-403222	Inv 80883944
10/20/2014	779446 Ingram Library Services Inc.	\$20.65	2600-55190-403227	Inv 80883944
10/20/2014	779446 Ingram Library Services Inc.	\$11.79	2600-55190-403255	Inv 80883945
10/20/2014	779446 Ingram Library Services Inc.	\$9.60	2600-55190-403227	Inv 80883946
10/20/2014	779446 Ingram Library Services Inc.	\$16.50	2600-55190-403242	Inv 80897385
10/20/2014	779446 Ingram Library Services Inc.	\$85.60	2600-55190-403226	Inv 80897386
10/20/2014	779446 Ingram Library Services Inc.	\$27.49	2600-55190-403242	Inv 80897386
10/20/2014	779446 Ingram Library Services Inc.	\$10.79	2600-55190-403382	Inv 80897386
10/20/2014	779446 Ingram Library Services Inc.	\$38.98	2600-55190-403227	Inv 80897387
10/20/2014	779446 Ingram Library Services Inc.	\$10.02	2600-55190-403333	Inv 80897388
10/20/2014	779446 Ingram Library Services Inc.	\$9.60	2600-55190-403226	Inv 80897389
10/20/2014	779446 Ingram Library Services Inc.	\$10.80	2600-55190-403241	Inv 80928044
10/20/2014	779446 Ingram Library Services Inc.	\$17.37	2600-55190-403227	Inv 80928045
10/20/2014	779446 Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 80928045

Check Date	Check	Name	Amount	Account	Item Desc
10/20/2014	779446	Ingram Library Services Inc.	\$9.59	2600-55190-403226	Inv 80928046
10/20/2014	779446	Ingram Library Services Inc.	\$67.46	2600-55190-403226	Inv 80928047
10/20/2014	779446	Ingram Library Services Inc.	\$21.99	2600-55190-403241	Inv 80928048
10/20/2014	779446	Ingram Library Services Inc.	\$15.92	2600-55190-403227	Inv 80928049
10/20/2014	779446	Ingram Library Services Inc.	\$11.79	2600-55190-403255	Inv 80928050
10/20/2014	779446	Ingram Library Services Inc.	\$402.22	2600-55190-403226	Inv 80928051
10/20/2014	779446	Ingram Library Services Inc.	\$480.45	2600-55190-403227	Inv 80928051
10/20/2014	779446	Ingram Library Services Inc.	\$10.20	2600-55190-403241	Inv 80928051
10/20/2014	779446	Ingram Library Services Inc.	\$10.79	2600-55190-403382	Inv 80928051
10/20/2014	779446	Ingram Library Services Inc.	\$35.99	2600-55190-403241	Inv 80928052
10/20/2014	779446	Ingram Library Services Inc.	\$31.91	2600-55190-403226	Inv 80928053
10/20/2014	779446	Ingram Library Services Inc.	\$35.99	2600-55190-403382	Inv 80928053
10/20/2014	779446	Ingram Library Services Inc.	\$11.82	2600-55190-403333	Inv 80928054
10/20/2014	779446	Ingram Library Services Inc.	\$22.46	2600-55190-403226	Inv 80928055
10/20/2014	779448	Integrated Information Solutions Inc.	\$4,260.00	6200-19110-405370	Annual Software Maintenance 9406-520 SN 7054d
10/20/2014	779462	M-B Companies, Inc.	\$2,777.67	5610-71130-402320	Invoice #111092. Hydraulic hose connections to attach snow removal blades to chassis (operator parking - special inserts only)
10/20/2014	779463	Mailing Technical Services	\$161.46	5210-15210-403110	Finance
10/20/2014	779463	Mailing Technical Services	\$614.52	0100-15120-403110	Postage Fund (weekly bills)
10/20/2014	779463	Mailing Technical Services	\$4,143.26	6050-15150-403110	Soccer session for recreation program.
10/20/2014	779465	Merrick Construction	\$2,995.50	0100-51250-403990	AERIAL INSPECTION/TRUCK 1 (4053)
10/20/2014	779469	Mistras Group Inc	\$825.00	1500-22260-403590	GROUND LADDER INSPECTIONS
10/20/2014	779469	Mistras Group Inc	\$1,322.20	1500-22260-403590	AERIAL/TELESCOPIC PLATFORM INSPECTION/TRUCK 5 (4060)
10/20/2014	779469	Mistras Group Inc	\$825.00	1500-22260-403590	Payroll Summary
10/20/2014	779472	Montana CSED	\$4,278.17	9000-00000-209926	Deductible Recovery Invoice #914001
10/20/2014	779476	Montana Municipal Interlocal Authority	\$35,077.17	6300-17530-407311	Payroll Summary
10/20/2014	779477	Montana State Fireman's Assoc	\$3,398.08	9000-00000-209924	Invoice #2666. Install new section of guard rail on the terminal loop near long term parking
10/20/2014	779480	Mountain West Holding Company	\$2,790.00	5620-71200-409310	EZ10 Autoclave and Printer - Lab
10/20/2014	779481	Mountain West Medical & Laboratory Inc.	\$4,920.00	5020-74000-402920	559801 PO NUM 296518
10/20/2014	779485	Napa Auto Parts	\$938.99	6010-00000-141714	560223 PO NUM 296518
10/20/2014	779485	Napa Auto Parts	\$311.52	6010-00000-141714	560288 PO NUM 296518
10/20/2014	779485	Napa Auto Parts	\$19.00	6010-00000-141714	559801
10/20/2014	779485	Napa Auto Parts	\$495.53	5710-71440-402320	559801
10/20/2014	779485	Napa Auto Parts	\$150.13	5710-71470-402320	556897 PO NUM 296523
10/20/2014	779485	Napa Auto Parts	\$86.92	6010-00000-141000	557134
10/20/2014	779485	Napa Auto Parts	\$1.98	6010-15530-402410	557250
10/20/2014	779485	Napa Auto Parts	\$207.07	6010-15530-402650	557250
10/20/2014	779485	Napa Auto Parts	\$8.00	6010-15530-402650	557454
10/20/2014	779485	Napa Auto Parts	\$19.73	0100-51120-402320	557559
10/20/2014	779485	Napa Auto Parts	\$105.68	1500-21120-402320	557590
10/20/2014	779485	Napa Auto Parts	\$24.46	2110-31320-402320	557595
10/20/2014	779485	Napa Auto Parts	\$12.76	5410-31230-402320	557677
10/20/2014	779485	Napa Auto Parts	\$146.84	1500-21120-402320	557686
10/20/2014	779485	Napa Auto Parts	\$82.17	6200-19110-402320	558077
10/20/2014	779485	Napa Auto Parts	\$12.89	5410-31230-402320	558111
10/20/2014	779485	Napa Auto Parts	\$78.02	1500-21120-402320	558172
10/20/2014	779485	Napa Auto Parts	-\$12.76	5410-31230-402320	558292
10/20/2014	779485	Napa Auto Parts	\$211.62	1500-21120-402320	558324
10/20/2014	779485	Napa Auto Parts	\$8.18	6010-15530-402650	559086
10/20/2014	779485	Napa Auto Parts	-\$78.02	1500-21120-402320	559149
10/20/2014	779485	Napa Auto Parts	\$30.71	5410-31220-402320	559182
10/20/2014	779485	Napa Auto Parts	\$0.61	1500-21120-402320	559579 PO NUM 296524
10/20/2014	779485	Napa Auto Parts	\$45.64	1500-21720-402320	559800 PO NUM 296524
10/20/2014	779485	Napa Auto Parts	\$82.60	6010-00000-141000	559800 PO NUM 296524
10/20/2014	779485	Napa Auto Parts	\$6.42	6010-00000-141000	560429 PO NUM 296524
10/20/2014	779485	Napa Auto Parts	\$300.49	6010-00000-141000	559077
10/20/2014	779485	Napa Auto Parts	\$23.90	6010-00000-141000	559077
10/20/2014	779485	Napa Auto Parts	\$68.40	1500-21120-402320	559519
10/20/2014	779485	Napa Auto Parts	\$74.62	1500-21120-402320	559519
10/20/2014	779485	Napa Auto Parts	\$5.94	6010-15530-402410	559686
10/20/2014	779485	Napa Auto Parts	\$3.96	6010-15530-402410	559698
10/20/2014	779485	Napa Auto Parts	\$0.99	2110-31320-402320	559700
10/20/2014	779485	Napa Auto Parts	\$41.18	1500-21120-402320	559726
10/20/2014	779485	Napa Auto Parts	\$8.03	6010-15530-402650	560001
10/20/2014	779485	Napa Auto Parts	\$11.23	6010-15530-402650	560066
10/20/2014	779485	Napa Auto Parts	-\$8.03	6010-15530-402650	560126
10/20/2014	779485	Napa Auto Parts	\$129.13	5020-75000-402320	560515
10/20/2014	779485	Napa Auto Parts	\$34.89	2110-31320-402320	560585
10/20/2014	779485	Napa Auto Parts	\$67.58	0100-51120-402320	560590
10/20/2014	779485	Napa Auto Parts	\$58.43	5020-74000-402320	560592
10/20/2014	779485	Napa Auto Parts	\$303.22	5020-74000-402320	07123870
10/20/2014	779485	Napa Auto Parts	\$84.90	5020-74000-402320	07125362
10/20/2014	779487	NorthWestern Energy	\$43.14	0100-51270-403410	
10/20/2014	779487	NorthWestern Energy	\$107.15	0100-51220-403410	

Check Date	Check	Name	Amount	Account	Item Desc
10/20/2014	779487	NorthWestern Energy	\$24.86	0100-51220-403410	07208184
10/20/2014	779487	NorthWestern Energy	\$284.16	0100-51260-403410	07208218
10/20/2014	779487	NorthWestern Energy	\$8,968.73	5020-74000-403410	07222649
10/20/2014	779487	NorthWestern Energy	\$933.54	0100-51120-403410	07222870
10/20/2014	779487	NorthWestern Energy	\$5,799.64	5020-74000-403410	07230402
10/20/2014	779487	NorthWestern Energy	\$684.44	0100-51120-403410	07230451
10/20/2014	779487	NorthWestern Energy	\$7.40	5020-74000-403410	07230592
10/20/2014	779487	NorthWestern Energy	\$372.76	0100-51120-403410	09254962
10/20/2014	779487	NorthWestern Energy	\$506.14	6500-15660-403410	09758087
10/20/2014	779487	NorthWestern Energy	\$597.30	1500-22210-403410	08715468
10/20/2014	779487	NorthWestern Energy	\$180.78	5020-74000-403410	11422532
10/20/2014	779487	NorthWestern Energy	\$477.82	0100-51120-403410	11914041
10/20/2014	779487	NorthWestern Energy	\$0.20	2110-31320-403410	17403577
10/20/2014	779487	NorthWestern Energy	\$0.50	2110-31320-403410	17488966
10/20/2014	779487	NorthWestern Energy	\$33.01	0100-51120-403410	18366666
10/20/2014	779487	NorthWestern Energy	\$352.62	5020-74000-403410	5809 Canyonwoods Dr
10/20/2014	779487	NorthWestern Energy	\$171.04	5120-85000-403410	62nd St West/Ironwood
10/20/2014	779489	Peaks To Plains Design	\$9,937.76	2120-43700-409390	Invoice 1238
10/20/2014	779494	Proforce Law Enforcement	\$2,415.00	2500-21370-402481	2012 JAG Grant.
10/20/2014	779494	Proforce Law Enforcement	\$3,340.00	2500-21380-402481	2013 JAG Grant.
10/20/2014	779494	Proforce Law Enforcement	\$145.75	1500-21120-402444	TASER account.
10/20/2014	779506	Sanderson Stewart	\$5,956.80	2400-43010-407214	invoice 38264
10/20/2014	779506	Sanderson Stewart	\$2,867.88	2120-43700-409390	Aronson Bypass Trail at Swords Park
10/20/2014	779506	Sanderson Stewart	\$4,516.16	4700-00000-201100	SID 1395 Boca Raton Road
10/20/2014	779506	Sanderson Stewart	\$385.91	2050-00000-201100	SID 1395 Boca Raton Road
10/20/2014	779506	Sanderson Stewart	\$315.70	8400-00000-201100	SID 1395 Boca Raton Road
10/20/2014	779506	Sanderson Stewart	\$72,756.88	5030-75910-409340	WO 14-01 2014 Water & Sewer Projects - Sch 1
10/20/2014	779506	Sanderson Stewart	\$7,504.09	5030-75910-409340	WO 14-01 2014 Water & Sewer Projects - Sch 1 Water; CO#1 3/24/2014
10/20/2014	779506	Sanderson Stewart	\$2,373.63	8400-31840-409310	WO 14-01 2014 Water & Sewer Projects - Sch 1 Water; CO#3 Storm Drain 8/11/14
10/20/2014	779506	Sanderson Stewart	\$4,675.81	5030-75910-409340	WO 14-13 Mullooney/Elysian Water & Sewer Ext
10/20/2014	779506	Sanderson Stewart	\$7,013.58	5130-85910-409340	WO 14-13 Mullooney/Elysian Water & Sewer Ext
10/20/2014	779506	Sanderson Stewart	\$13,661.30	5130-85910-409340	WO 14-15 Bench Boulevard North Sanitary Sewer
10/20/2014	779517	Stewart Title Company	\$10,000.00	2830-65810-407277	FTHB Erik Deaner 204 Monarch
10/20/2014	779520	Sunset Excavation	\$4,200.00	5050-75150-403671	240 Sahara
10/20/2014	779520	Sunset Excavation	\$3,500.00	5050-75150-403671	215 Ave B
10/20/2014	779523	TBK Tactical LLC	\$2,700.00	1500-21400-403822	TBK Tactical Basic Drug Investigations Registration for 15 officers; 6 free seats
10/20/2014	779529	Town & Country Supply Association	\$577.28	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
10/20/2014	779529	Town & Country Supply Association	\$11,544.49	6010-00000-141000	204257 PO NUM 296515
10/20/2014	779529	Town & Country Supply Association	\$23,994.40	5610-71180-402313	Invoice #206706. QTA Car Rental Fuel
10/20/2014	779529	Town & Country Supply Association	\$727.75	1500-22260-402310	204305: FIRE 1 - UNLEADED DELIVERED
10/20/2014	779529	Town & Country Supply Association	\$145.55	1500-22260-402310	204305: FIRE 5 - UNLEADED DELIVERED
10/20/2014	779529	Town & Country Supply Association	\$634.79	1500-22260-402310	204306: FIRE 1 - DIESEL #2/DYED DELIVERED
10/20/2014	779529	Town & Country Supply Association	\$631.90	1500-22260-402310	204306: FIRE 5 - DIESEL #2/DYED DELIVERED
10/20/2014	779529	Town & Country Supply Association	\$317.39	1500-22310-402310	204306: FIRE 6 - DIESEL #2/DYED DELIVERED
10/20/2014	779529	Town & Country Supply Association	\$938.75	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
10/20/2014	779529	Town & Country Supply Association	\$26,288.14	6010-00000-141000	203435 PO NUM 296521
10/20/2014	779544	Water Control Corporation	\$3,165.07	5120-84300-402360	Ballast kit
10/20/2014	779550	Yellowstone County Finance Dpt	\$15,300.00	1500-21110-403590	September 2014 Inmate Billing
10/20/2014	779552	Yellowstone Valley Elec	\$4,500.00	8450-31860-409310	WO 09-12 Inner Belt Loop
10/20/2014	779552	Yellowstone Valley Elec	\$3,100.00	8450-31860-409310	WO 09-12 Inner Belt Loop Road

Regular City Council Meeting

Meeting Date: 11/24/2014

TITLE: Payment of Claims October 27, 2014

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$3,908,583.60 have been audited and are presented for City Council payment approval. A complete listing of the claims dated October 27, 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 Memo 10-27-14

Check Date	Check	Name	Amount	Account	Item Desc
10/27/2014	779554	A & I Distributors	\$109.45	5710-71440-402320	2526216
10/27/2014	779554	A & I Distributors	\$1,376.72	5410-31220-402310	fluids for trucks
10/27/2014	779554	A & I Distributors	\$1,365.65	5610-71130-402310	Invoice #2528362. Oil for snow equipment servicing
10/27/2014	779554	A & I Distributors	\$52.30	5120-84000-402310	Pennzoil 30
10/27/2014	779554	A & I Distributors	\$48.45	5410-31230-402290	oil pump lever
10/27/2014	779554	A & I Distributors	\$39.79	1500-21120-402320	2527958
10/27/2014	779554	A & I Distributors	\$39.79	2110-31320-402320	2527958
10/27/2014	779554	A & I Distributors	\$40.35	5410-31220-402320	2527958
10/27/2014	779554	A & I Distributors	\$491.70	6010-00000-141000	2527958 PO NUM 295751
10/27/2014	779554	A & I Distributors	\$3,202.19	6010-00000-141000	2527958 PO NUM 295751
10/27/2014	779554	A & I Distributors	\$2,204.76	6010-00000-141000	2530561 PO NUM 295751
10/27/2014	779554	A & I Distributors	\$271.63	6010-00000-141000	2533187 PO NUM 295751
10/27/2014	779554	A & I Distributors	\$218.90	5410-31230-402310	blue def for landfill equipment
10/27/2014	779554	A & I Distributors	\$3,303.35	6010-00000-141000	2534160 PO NUM 295751
10/27/2014	779554	A & I Distributors	\$109.45	6010-00000-141000	2534160 PO NUM 295751
10/27/2014	779554	A & I Distributors	\$197.70	5410-31220-403660	shop labor and air filter
10/27/2014	779561	Alpine Plumbing, Heating & Cooling	\$2,896.00	5610-71170-402450	Invoice #68370. Removed & Replaced gas lines in New Edwards Space
10/27/2014	779564	American Water Works Associati	\$5,249.00	5020-74000-403350	Annual renewal
10/27/2014	779572	Billings Depot Inc	\$5,366.67	6600-31100-405310	Rent
10/27/2014	779572	Billings Depot Inc	\$8,050.00	6700-31410-405310	Rent
10/27/2014	779578	Black Box Network Services	\$18,243.39	6060-19310-403582	Semi Annual Telephone Equipment Maintenance 9/1/14-2/28/15
10/27/2014	779578	Black Box Network Services	\$1,386.50	6060-19310-403582	Semi Annual Telephone Equipment Maintenance 9/1/14-2/28/15
10/27/2014	779579	Border States Electric	\$3,016.81	5120-84300-402360	Network adapter for DH to new SE Servers
10/27/2014	779579	Border States Electric	\$21.99	5030-74910-409390	Freight
10/27/2014	779579	Border States Electric	\$40.14	5020-73140-402450	Light bulbs
10/27/2014	779579	Border States Electric	\$13.38	5120-83140-402450	Light bulbs
10/27/2014	779579	Border States Electric	\$648.00	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 296305
10/27/2014	779579	Border States Electric	\$910.98	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296254
10/27/2014	779579	Border States Electric	\$341.01	2110-00000-141318	STREET LIGHTS PO NUM 295753
10/27/2014	779579	Border States Electric	\$34.80	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 296369
10/27/2014	779579	Border States Electric	\$1,450.95	5120-00000-201100	Arc Flash - Retainage Release
10/27/2014	779579	Border States Electric	\$699.27	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 296438
10/27/2014	779579	Border States Electric	\$105.48	5120-84000-402310	UV Lube
10/27/2014	779584	Business Tax Section	\$60.00	5030-75910-409340	PBD015 - Temporary Water Service - GRT
10/27/2014	779584	Business Tax Section	\$0.00	6500-15670-403660	City Hall Alley Concrete Replacement
10/27/2014	779584	Business Tax Section	\$185.56	6500-15670-403690	City Hall Alley Concrete Replacement Inv. 1415.1 #1
10/27/2014	779584	Business Tax Section	\$5,555.02	5030-75910-409340	WO 14-01 2014 Water Projects Sch 1B & 1C
10/27/2014	779584	Business Tax Section	\$4,596.55	8400-31840-409310	WO 14-01 2014 Storm Drain Sch 1A
10/27/2014	779584	Business Tax Section	\$497.47	2050-00000-201100	WO 14-03 2014 Street Maintenance - City Overlay
10/27/2014	779584	Business Tax Section	\$562.63	2120-43700-409390	Inv 2_STPE 1099(84) Aronson Bypass Trail at Swords Park
10/27/2014	779584	Business Tax Section	\$2,520.96	4060-71190-409310	Car Rental Transfer Parking
10/27/2014	779584	Business Tax Section	\$743.06	5620-71200-409310	Reconstruct Terminal Circle
10/27/2014	779584	Business Tax Section	\$3,796.75	1990-15050-409340	WO 14-05 SBURD Sewer Phase 1
10/27/2014	779584	Business Tax Section	\$4,757.45	5030-75910-409340	WO 14-01 2014 Water Main Replacement and Storm Drain Project Sch 1A
10/27/2014	779584	Business Tax Section	\$5,575.28	4050-71250-409685	AIP-46 Air Carrier Ramp - Federal Share
10/27/2014	779584	Business Tax Section	\$619.47	4050-71250-409686	AIP-46 Air Carrier Ramp - Local Share
10/27/2014	779584	Business Tax Section	\$372.10	5620-71200-409490	Asphalt Crack Repair - Repair RW 7/25
10/27/2014	779585	Carquest Auto Parts	\$277.92	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296442
10/27/2014	779585	Carquest Auto Parts	\$112.00	6010-00000-141000	1910-321988 PO NUM 295754
10/27/2014	779585	Carquest Auto Parts	\$331.77	1500-21120-402320	1910-323105
10/27/2014	779585	Carquest Auto Parts	\$44.54	5410-31220-402320	1910-323146
10/27/2014	779585	Carquest Auto Parts	\$29.32	0100-51120-402320	1910-323182
10/27/2014	779585	Carquest Auto Parts	-\$136.00	1500-21120-402320	1910-323199
10/27/2014	779585	Carquest Auto Parts	\$253.97	2110-31320-402320	1910-323213
10/27/2014	779585	Carquest Auto Parts	\$102.63	6010-00000-141000	1910-323266 PO NUM 295754
10/27/2014	779585	Carquest Auto Parts	\$12.26	6010-00000-141000	1910-323321 PO NUM 295754
10/27/2014	779585	Carquest Auto Parts	\$69.07	6010-00000-141000	1910-323321 PO NUM 295754
10/27/2014	779585	Carquest Auto Parts	\$13.78	6010-00000-141000	1910-323321 PO NUM 295754
10/27/2014	779585	Carquest Auto Parts	\$28.84	0100-51120-402320	1910-323353
10/27/2014	779585	Carquest Auto Parts	\$76.61	1500-21120-402320	1910-323528
10/27/2014	779585	Carquest Auto Parts	\$34.31	1500-21120-402320	1910-323611
10/27/2014	779585	Carquest Auto Parts	\$124.49	0100-51120-402320	1910-323674

Check Date	Check	Name	Amount	Account	Item Desc
10/27/2014	779585	Carquest Auto Parts	\$20.24	1500-21120-402320	1910-323667
10/27/2014	779585	Carquest Auto Parts	\$14.75	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
10/27/2014	779585	Carquest Auto Parts	\$102.68	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296257
10/27/2014	779585	Carquest Auto Parts	\$649.98	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296263
10/27/2014	779585	Carquest Auto Parts	\$19.44	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296266
10/27/2014	779585	Carquest Auto Parts	\$14.07	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296224
10/27/2014	779585	Carquest Auto Parts	\$119.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296225
10/27/2014	779585	Carquest Auto Parts	\$32.54	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
10/27/2014	779585	Carquest Auto Parts	\$102.87	5020-73140-402450	Locks for tire rack
10/27/2014	779585	Carquest Auto Parts	\$34.29	5120-83140-402450	Locks for tire rack
10/27/2014	779585	Carquest Auto Parts	\$35.12	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
10/27/2014	779585	Carquest Auto Parts	\$136.49	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
10/27/2014	779585	Carquest Auto Parts	\$6.83	5020-73140-402450	Hex nut/cap screw
10/27/2014	779585	Carquest Auto Parts	\$2.27	5120-83140-402450	Hex nut/cap screw
10/27/2014	779585	Carquest Auto Parts	\$65.26	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
10/27/2014	779585	Carquest Auto Parts	\$31.34	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
10/27/2014	779585	Carquest Auto Parts	\$6.73	1500-21120-402320	1910-321078
10/27/2014	779585	Carquest Auto Parts	\$43.55	5410-31220-402320	1910-321098
10/27/2014	779585	Carquest Auto Parts	\$122.23	0100-51120-402320	1910-321747
10/27/2014	779585	Carquest Auto Parts	\$43.31	5410-31220-402320	1910-321936
10/27/2014	779585	Carquest Auto Parts	-\$50.00	0100-51120-402320	1910-322026
10/27/2014	779585	Carquest Auto Parts	\$40.25	5410-31220-402320	1910-322105
10/27/2014	779585	Carquest Auto Parts	\$18.69	0100-51420-402320	1910-322206
10/27/2014	779585	Carquest Auto Parts	\$52.13	5410-31220-402320	1910-322228
10/27/2014	779585	Carquest Auto Parts	\$33.29	6010-15530-402650	1910-322259
10/27/2014	779585	Carquest Auto Parts	\$2.63	0100-51210-402320	1910-322349
10/27/2014	779585	Carquest Auto Parts	\$1.97	5410-31220-402320	1910-322349
10/27/2014	779585	Carquest Auto Parts	\$7.30	0100-51120-402320	1910-322383
10/27/2014	779585	Carquest Auto Parts	\$35.59	5020-73120-402320	1910-322384
10/27/2014	779585	Carquest Auto Parts	\$35.67	5410-31220-402320	1910-322391
10/27/2014	779585	Carquest Auto Parts	\$8.50	6010-15530-402650	1910-322423
10/27/2014	779585	Carquest Auto Parts	\$49.86	2110-31320-402320	1910-322600
10/27/2014	779585	Carquest Auto Parts	\$43.88	1500-21120-402320	1910-322629
10/27/2014	779585	Carquest Auto Parts	\$68.37	6010-00000-141000	1910-321151 PO NUM 295754
10/27/2014	779585	Carquest Auto Parts	\$238.80	6010-00000-141000	1910-321151 PO NUM 295754
10/27/2014	779585	Carquest Auto Parts	\$8.27	6010-00000-141000	1910-322485 PO NUM 295754
10/27/2014	779585	Carquest Auto Parts	\$279.80	6010-00000-141000	1910-322559 PO NUM 295754
10/27/2014	779587	Connor's Garage Door Service	\$3,700.00	5610-71120-402450	Invoice #3744. Replace worn out door baggage claim entrance
10/27/2014	779588	Cop Construction Co	\$549,947.03	5030-75910-409340	WO 14-01 2014 Water Projects Sch 1B & 1C
10/27/2014	779588	Cop Construction Co	\$375,878.13	1990-15050-409340	WO 14-05 SBURD Sewer Phase 1
10/27/2014	779599	Dowl Hkm	\$4,163.82	8450-31860-409310	WO 15-06 Poly Drive - 32nd St West to 38th St West
10/27/2014	779599	Dowl Hkm	\$565.46	5130-85910-409340	WO 15-06 Poly Drive - 32nd St West to 38th St West
10/27/2014	779599	Dowl Hkm	\$411.24	4470-31650-409311	WO 15-06 Poly Drive - 32nd St West to 38th St West
10/27/2014	779600	Downtown Billings BID, Inc.	\$1,047.45	7800-15750-407680	Paid September, distributed October 2014
10/27/2014	779600	Downtown Billings BID, Inc.	\$3,000.00	2110-31320-402430	Traffic signal box wraps
10/27/2014	779601	Ebms	\$1,675.00	6270-17520-403511	November 2014 EBMS Fee Breakdown
10/27/2014	779601	Ebms	\$23,143.50	6270-17520-403512	November 2014 EBMS Fee Breakdown
10/27/2014	779601	Ebms	\$42,981.76	6270-17520-403515	November 2014 EBMS Fee Breakdown
10/27/2014	779601	Ebms	\$570.50	6270-17520-403517	November 2014 EBMS Fee Breakdown
10/27/2014	779601	Ebms	\$3,363.50	6270-17520-405161	November 2014 EBMS Fee Breakdown
10/27/2014	779613	Galles Filter Service	\$447.79	5410-31230-402320	iv # 316371 334.60 inv # 316206 113.19
10/27/2014	779613	Galles Filter Service	\$7.24	5710-71440-402320	316175
10/27/2014	779613	Galles Filter Service	\$61.14	5710-71440-402320	316739
10/27/2014	779613	Galles Filter Service	\$5.13	5410-31220-402320	317002
10/27/2014	779613	Galles Filter Service	\$17.30	5020-75000-402320	317175
10/27/2014	779613	Galles Filter Service	\$188.06	6010-00000-141714	316175 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$24.07	6010-00000-141714	316707 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$61.18	6010-00000-141000	316741 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$261.68	6010-00000-141000	316915 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$522.68	6010-00000-141000	317251 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$31.02	6010-00000-141000	317295 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$87.84	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296441
10/27/2014	779613	Galles Filter Service	\$181.27	6010-00000-141000	315124 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$71.54	6010-00000-141714	315127 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$282.78	6010-00000-141000	315471 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$348.45	6010-00000-141000	315333 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$57.40	6010-00000-141714	315652 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$281.07	6010-00000-141000	315659 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$315.93	6010-00000-141000	315853 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$495.48	6010-00000-141000	316179 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$128.86	6010-00000-141000	316401 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$326.64	6010-00000-141000	316705 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$26.50	6010-00000-141000	316713 PO NUM 295755
10/27/2014	779613	Galles Filter Service	\$13.86	5710-71440-402320	315652
10/27/2014	779613	Galles Filter Service	\$5.43	5710-71440-402320	315652
10/27/2014	779613	Galles Filter Service	\$30.52	5710-71440-402320	315652
10/27/2014	779613	Galles Filter Service	\$24.45	2110-31320-402320	315972

Check Date	Check	Name	Amount	Account	Item Desc
10/27/2014	779613	Galles Filter Service	\$114.28	0100-51120-402320	316156
10/27/2014	779613	Galles Filter Service	\$4.82	5410-31220-402320	316156
10/27/2014	779613	Galles Filter Service	\$22.40	0100-51120-402320	316182
10/27/2014	779613	Galles Filter Service	\$7.14	5410-31230-402320	316279
10/27/2014	779613	Galles Filter Service	\$117.09	5020-75000-402320	316427
10/27/2014	779613	Galles Filter Service	-\$23.78	5020-75000-402320	316473
10/27/2014	779613	Galles Filter Service	\$11.78	1500-22260-402320	316483
10/27/2014	779613	Galles Filter Service	\$37.20	2110-31320-402320	316525
10/27/2014	779613	Galles Filter Service	\$17.30	5020-75000-402320	316673
10/27/2014	779613	Galles Filter Service	\$7.17	5410-31230-402320	316688
10/27/2014	779613	Galles Filter Service	\$32.30	5710-71430-402450	AUTO & TRUCK MAINT.ITEMS
10/27/2014	779613	Galles Filter Service	\$264.12	5410-31230-402320	misch filters for landfill
10/27/2014	779613	Galles Filter Service	\$1.81	5710-71440-402320	315127
10/27/2014	779613	Galles Filter Service	\$38.51	2110-31320-402320	315312
10/27/2014	779613	Galles Filter Service	\$39.41	2110-31320-402320	315339
10/27/2014	779613	Galles Filter Service	\$28.70	0100-51420-402320	315424
10/27/2014	779613	Galles Filter Service	\$11.93	0100-51120-402320	315642
10/27/2014	779613	Galles Filter Service	\$71.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296356
10/27/2014	779613	Galles Filter Service	\$212.89	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296232
10/27/2014	779613	Galles Filter Service	\$100.80	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296228
10/27/2014	779616	Great West Engineering, Inc	\$33,262.16	5440-31230-409390	WO 12-29 Solid Waste Management Amend#2
10/27/2014	779620	Hardrives Construction Inc	\$4,970.83	5610-71130-403650	Invoice #4295. RW 7/25 crack sealing
10/27/2014	779621	HDR, Inc.	\$1,359.11	5120-82110-403540	WO 12-15 IWPI WWTF Plan; Discharge Permit Re-Application Assistance Amendment #2 06/06/14
10/27/2014	779621	HDR, Inc.	\$140,119.07	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion & Improvements;6/30/14 Moved fund from 4210 to 5130
10/27/2014	779621	HDR, Inc.	\$9,241.67	8400-31840-403590	Review of the proposed changes to MS\$ permit
10/27/2014	779624	House Of Clean	\$3,495.73	5120-84000-402220	Boiler Treatment
10/27/2014	779625	Hydrotech	\$5,940.00	5030-75910-409340	PBD015 - Temporary Water Service
10/27/2014	779626	Intellisys Inc	\$1,350.00	5020-74000-403553	RSView support/maintenance
10/27/2014	779626	Intellisys Inc	\$1,350.00	5120-84000-403553	RSView support/maintenance
10/27/2014	779633	Kenco Enterprises Inc.	\$26,775.14	5020-74000-403660	Installation of control software for security system
10/27/2014	779633	Kenco Enterprises Inc.	\$288.01	5020-73140-402450	Door repair/security intercom
10/27/2014	779633	Kenco Enterprises Inc.	\$96.00	5120-83140-402450	Door repair/security intercom
10/27/2014	779634	Klimate Heating, Cooling & Sheet Metal	\$2,754.00	5610-71170-402450	Invoice #770. Replace condensing coil on IP-9 - Hail Storm
10/27/2014	779634	Klimate Heating, Cooling & Sheet Metal	\$3,294.00	5610-71170-402450	Invoice #769. Replace Condensing unit on Parking Booth - Hail Storm
10/27/2014	779635	Knife River (JTL Group Inc.)	\$249,575.04	4060-71190-409310	Car Rental Transfer Parking.
10/27/2014	779635	Knife River (JTL Group Inc.)	\$73,562.94	5620-71200-409310	Reconstruct Terminal Circle
10/27/2014	779635	Knife River (JTL Group Inc.)	\$49,249.35	2050-00000-201100	WO 14-03 2014 Street Maintenance - City Overlay
10/27/2014	779635	Knife River (JTL Group Inc.)	\$551,952.18	4050-71250-409685	AIP-46 Air Carrier Ramp - Federal Share
10/27/2014	779635	Knife River (JTL Group Inc.)	\$61,328.02	4050-71250-409686	AIP-46 Air Carrier Ramp - Local Share
10/27/2014	779635	Knife River (JTL Group Inc.)	\$36,837.96	5620-71200-409490	Asphalt Crack Repair - Repair RW 7/25
10/27/2014	779635	Knife River (JTL Group Inc.)	\$6,634.97	2110-31320-404710	asphalt
10/27/2014	779635	Knife River (JTL Group Inc.)	\$1,584.17	2110-31320-404710	asphalt
10/27/2014	779635	Knife River (JTL Group Inc.)	\$605.73	2110-31320-404710	asphalt
10/27/2014	779636	Kois Brothers Equipment Co	\$395.79	5410-31220-402320	101634
10/27/2014	779636	Kois Brothers Equipment Co	\$64.43	5410-31220-402320	101634
10/27/2014	779636	Kois Brothers Equipment Co	\$299.85	2110-31320-402320	101647
10/27/2014	779636	Kois Brothers Equipment Co	\$39.45	2110-31320-402320	101647
10/27/2014	779636	Kois Brothers Equipment Co	\$38.47	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
10/27/2014	779636	Kois Brothers Equipment Co	\$1,097.59	5410-31220-402320	101404
10/27/2014	779636	Kois Brothers Equipment Co	\$218.03	5410-31220-402320	101404
10/27/2014	779636	Kois Brothers Equipment Co	\$926.05	5410-31220-402320	101435
10/27/2014	779636	Kois Brothers Equipment Co	\$550.00	5410-31220-402320	101452
10/27/2014	779636	Kois Brothers Equipment Co	\$39.19	5410-31220-402320	101452
10/27/2014	779636	Kois Brothers Equipment Co	\$1,039.20	5410-31220-402320	101456
10/27/2014	779636	Kois Brothers Equipment Co	\$395.79	5410-31220-402320	101468
10/27/2014	779636	Kois Brothers Equipment Co	\$7,002.13	2110-31320-402320	101556
10/27/2014	779636	Kois Brothers Equipment Co	\$249.25	2110-31320-402320	101556
10/27/2014	779636	Kois Brothers Equipment Co	\$106.00	5410-31220-402320	101601
10/27/2014	779636	Kois Brothers Equipment Co	\$983.25	6010-00000-141000	101535 PO NUM 295756
10/27/2014	779636	Kois Brothers Equipment Co	\$229.85	5410-31220-402320	101573
10/27/2014	779636	Kois Brothers Equipment Co	\$10.15	5410-31220-402320	101573
10/27/2014	779640	Marvin & Associates	\$14,784.00	8450-31860-409310	WO 15-12 32nd and Gabel Traffic Signal
10/27/2014	779645	Miller Trois LLC	\$1,801.32	0100-43210-405311	I15-007723 Planning & Community Services November 2014 Rent, Miller Building.
10/27/2014	779645	Miller Trois LLC	\$5,908.86	2090-44510-405311	I15-007723 Planning & Community Services November 2014 Rent, Miller Building.
10/27/2014	779645	Miller Trois LLC	\$3,918.84	2400-43010-405311	I15-007723 Planning & Community Services November 2014 Rent, Miller Building.
10/27/2014	779645	Miller Trois LLC	\$3,434.00	2740-67800-405310	I15-007723 Planning & Community Services November 2014 Rent, Miller Building.
10/27/2014	779645	Miller Trois LLC	\$1,216.00	2900-65010-405310	I15-007723 Planning & Community Services November 2014 Rent, Miller Building.
10/27/2014	779648	Morrison Maierle Inc	\$30,897.68	4050-71250-409685	Amendment 10 - AIP 46 Air Carrier Ramp - CA - Federal Share

Check Date	Check	Name	Amount	Account	Item Desc
10/27/2014	779648	Morrison Maierle Inc	\$3,433.07	4050-71250-409686	Amendment 10 - AIP 46 Air Carrier Ramp - CA - Local Share
10/27/2014	779648	Morrison Maierle Inc	\$3,323.00	5620-71200-409310	Amendment 10 - Repair 7/25 - Asphalt Cracks - CA
10/27/2014	779648	Morrison Maierle Inc	\$6,764.63	4050-71250-409685	Environmental Assessment RW10R - Federal
10/27/2014	779648	Morrison Maierle Inc	\$751.62	4050-71250-409686	Environmental Assessment RW10R - Local Share
10/27/2014	779648	Morrison Maierle Inc	\$27,651.49	5130-85910-409340	WO 14-01 2014 Water & Sewer Replacement - Sch 2 Sewer; CO#3 2/27/2014
10/27/2014	779648	Morrison Maierle Inc	\$10,055.84	5130-85910-409340	WO 14-01 2014 Water & Sewer Replacement - Sch 2 Sewer; CO#1 11-7-13
10/27/2014	779648	Morrison Maierle Inc	\$4,723.30	4060-71190-409310	Transfer Parking Lot - Design
10/27/2014	779648	Morrison Maierle Inc	\$13,537.13	4060-71190-409310	Transfer Parking Lot - CA
10/27/2014	779648	Morrison Maierle Inc	\$925.90	5620-71200-409310	Reconstruct Terminal Circle - Design
10/27/2014	779648	Morrison Maierle Inc	\$1,750.35	5620-71200-409310	Reconstruct Terminal Circle - CA
10/27/2014	779648	Morrison Maierle Inc	\$5,770.00	4070-71280-409397	Engineering Services for Airport Detention Pond D Expansion & Outfall Routing.
10/27/2014	779651	MT Waterworks	\$4,955.40	5130-85910-409340	Couplers
10/27/2014	779651	MT Waterworks	\$2,089.30	5020-00000-141000	SYSTEMS PO NUM 296482
10/27/2014	779653	New Dawn Technologies	\$4,293.45	0100-16110-403553	Justware Annual Sup. Renewal 9/1/14 to 8/31/14
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$288.24	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296371
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$113.28	2110-31320-402290	green marking paint
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$251.60	2110-31320-402430	slings for signal
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$25.13	5020-75000-402410	Tape measure, impact bolt & screw remover
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$16.75	5120-85000-402410	Tape measure, impact bolt & screw remover
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$355.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296360
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$55.00	5120-85000-402450	Cable/copper sleeve
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$24.39	5120-85000-402410	Tape rule/sawzall blades
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$21.35	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$72.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296313
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$186.13	5120-85000-402410	Gloves/Hex key set
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$51.50	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$866.94	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296262
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$183.52	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 296262
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$9.64	5020-75000-402410	Wire brushes
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$6.43	5120-85000-402410	Wire brushes
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$101.22	5410-31230-402410	safety and shop supplies
10/27/2014	779655	Northwest Industrial Supply, Inc.	\$495.50	5410-31230-402630	safety and shop supplies
10/27/2014	779656	Northwest Pipe Fittings	\$209.34	5020-74000-402450	Fittings
10/27/2014	779656	Northwest Pipe Fittings	\$495.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296226
10/27/2014	779656	Northwest Pipe Fittings	\$40.62	5020-74000-402450	PVC insert mip adapter/union
10/27/2014	779656	Northwest Pipe Fittings	\$133.80	5020-73120-402380	Control block assembly
10/27/2014	779656	Northwest Pipe Fittings	\$219.34	5020-73120-403660	Repairs on aqua locators
10/27/2014	779656	Northwest Pipe Fittings	\$2,748.60	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296231
10/27/2014	779656	Northwest Pipe Fittings	\$1,754.51	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296297
10/27/2014	779656	Northwest Pipe Fittings	\$98.76	5020-00000-141000	SYSTEMS PO NUM 296297
10/27/2014	779656	Northwest Pipe Fittings	\$387.60	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296298
10/27/2014	779656	Northwest Pipe Fittings	\$192.88	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296299
10/27/2014	779656	Northwest Pipe Fittings	\$1,045.80	5020-73120-402380	Globe valve
10/27/2014	779656	Northwest Pipe Fittings	\$30.87	5120-84000-402450	Sancloth/repair plug
10/27/2014	779656	Northwest Pipe Fittings	\$647.20	5020-00000-141000	SYSTEMS PO NUM 296306
10/27/2014	779656	Northwest Pipe Fittings	\$110.55	5020-00000-141000	SYSTEMS PO NUM 296363
10/27/2014	779656	Northwest Pipe Fittings	\$14.14	2110-31320-402320	1354450
10/27/2014	779656	Northwest Pipe Fittings	\$177.35	5020-75000-402290	Drill bit for taping machine
10/27/2014	779656	Northwest Pipe Fittings	\$9,300.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296359
10/27/2014	779656	Northwest Pipe Fittings	\$47.50	6010-15530-402650	1360371
10/27/2014	779656	Northwest Pipe Fittings	\$477.68	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296374
10/27/2014	779656	Northwest Pipe Fittings	\$153.46	5020-00000-141000	SYSTEMS PO NUM 296374
10/27/2014	779656	Northwest Pipe Fittings	\$62.13	5120-84000-402450	Test plugs
10/27/2014	779656	Northwest Pipe Fittings	\$105.00	5020-73120-402380	Register upgrade to pit set
10/27/2014	779656	Northwest Pipe Fittings	\$864.00	5020-73120-402380	Antennas
10/27/2014	779656	Northwest Pipe Fittings	\$495.00	5020-73120-402380	Reg upgrade to pit set
10/27/2014	779657	NorthWestern Energy	\$11,223.68	2110-31320-403410	Signal Bills
10/27/2014	779657	NorthWestern Energy	\$486.79	8100-31830-403410	SILMD 008 ACCT# 0712544-6
10/27/2014	779657	NorthWestern Energy	\$498.38	8100-31830-403410	SILMD 009 ACCT# 0712545-3
10/27/2014	779657	NorthWestern Energy	\$1,372.26	8100-31830-403410	SILMD 010 ACCT# 0712546-1
10/27/2014	779657	NorthWestern Energy	\$4,105.95	8100-31830-403410	SILMD 013 ACCT# 0721276-4
10/27/2014	779657	NorthWestern Energy	\$2,021.89	8100-31830-403410	SILMD 014 ACCT# 0721277-2
10/27/2014	779657	NorthWestern Energy	\$1,196.19	8100-31830-403410	SILMD 017 ACCT# 0712553-7
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10/27/2014	779657	NorthWestern Energy	\$12,932.33	8100-31830-403410	SILMD 097 ACCT# 0712557-8
10/27/2014	779657	NorthWestern Energy	\$1,588.88	8100-31830-403410	SILMD 099 ACCT# 0712558-6
10/27/2014	779657	NorthWestern Energy	\$2,595.69	8100-31830-403410	SILMD 100 ACCT# 0712559-4
10/27/2014	779657	NorthWestern Energy	\$1,694.67	8100-31830-403410	SILMD 107 ACCT# 0712560-2
10/27/2014	779657	NorthWestern Energy	\$4,250.12	8100-31830-403410	SILMD 109 ACCT# 0712561-0
10/27/2014	779657	NorthWestern Energy	\$179.69	8100-31830-403410	SILMD 113 ACCT# 0712562-8
10/27/2014	779657	NorthWestern Energy	\$914.59	8100-31830-403410	SILMD 114 ACCT# 0712563-6
10/27/2014	779657	NorthWestern Energy	\$215.20	8100-31830-403410	SILMD 115 ACCT# 0712564-4
10/27/2014	779657	NorthWestern Energy	\$564.89	8100-31830-403410	SILMD 116 ACCT# 0712565-1

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10/27/2014	779657	NorthWestern Energy	\$3,121.32	8100-31830-403410	SILMD 117 ACCT# 0712566-9
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10/27/2014	779657	NorthWestern Energy	\$150.15	8100-31830-403410	SILMD 119 ACCT# 0712568-5
10/27/2014	779657	NorthWestern Energy	\$2,420.95	8100-31830-403410	SILMD 121 ACCT# 0712570-1
10/27/2014	779657	NorthWestern Energy	\$184.16	8100-31830-403410	SILMD 122 ACCT# 0712571-9
10/27/2014	779657	NorthWestern Energy	\$322.79	8100-31830-403410	SILMD 123 ACCT# 0712572-7
10/27/2014	779657	NorthWestern Energy	\$941.46	8100-31830-403410	SILMD 124 ACCT# 0712573-5
10/27/2014	779657	NorthWestern Energy	\$376.59	8100-31830-403410	SILMD 125 ACCT# 0712574-3
10/27/2014	779657	NorthWestern Energy	\$188.29	8100-31830-403410	SILMD 126 ACCT# 0712575-0
10/27/2014	779657	NorthWestern Energy	\$690.59	8100-31830-403410	SILMD 127 ACCT# 0712576-8
10/27/2014	779657	NorthWestern Energy	\$483.41	8100-31830-403410	SILMD 128 ACCT# 0712577-6
10/27/2014	779657	NorthWestern Energy	\$322.79	8100-31830-403410	SILMD 129 ACCT# 0712578-4
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10/27/2014	779657	NorthWestern Energy	\$833.88	8100-31830-403410	SILMD 131 ACCT# 0712580-0
10/27/2014	779657	NorthWestern Energy	\$227.62	8100-31830-403410	SILMD 133 ACCT# 0712581-8
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10/27/2014	779657	NorthWestern Energy	\$506.42	8100-31830-403410	SILMD 135 ACCT# 0712583-4
10/27/2014	779657	NorthWestern Energy	\$447.90	8100-31830-403410	SILMD 136 ACCT# 0712584-2
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10/27/2014	779657	NorthWestern Energy	\$242.10	8100-31830-403410	SILMD 139 ACCT# 0712587-5
10/27/2014	779657	NorthWestern Energy	\$559.03	8100-31830-403410	SILMD 143 ACCT# 0712588-3
10/27/2014	779657	NorthWestern Energy	\$26.63	8100-31830-403410	SILMD 144 ACCT# 0712589-1
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10/27/2014	779657	NorthWestern Energy	\$349.69	8100-31830-403410	SILMD 146 ACCT# 0712591-7
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10/27/2014	779657	NorthWestern Energy	\$4,212.07	8100-31830-403410	SILMD 152 ACCT# 0712596-6
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10/27/2014	779657	NorthWestern Energy	\$780.08	8100-31830-403410	SILMD 158 ACCT# 0712601-4
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10/27/2014	779657	NorthWestern Energy	\$59.70	8100-31830-403410	SILMD 162 ACCT# 0712605-5
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10/27/2014	779657	NorthWestern Energy	\$966.83	8100-31830-403410	SILMD 174 ACCT# 0712613-9
10/27/2014	779657	NorthWestern Energy	\$322.27	8100-31830-403410	SILMD 175 ACCT# 0712614-7
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10/27/2014	779657	NorthWestern Energy	\$506.42	8100-31830-403410	SILMD 179 ACCT# 0712617-0
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10/27/2014	779657	NorthWestern Energy	\$368.30	8100-31830-403410	SILMD 184 ACCT# 0712622-0
10/27/2014	779657	NorthWestern Energy	\$138.12	8100-31830-403410	SILMD 185 ACCT# 0712623-8
10/27/2014	779657	NorthWestern Energy	\$613.83	8100-31830-403410	SILMD 186 ACCT# 0712624-6
10/27/2014	779657	NorthWestern Energy	\$230.19	8100-31830-403410	SILMD 187 ACCT# 0712625-3
10/27/2014	779657	NorthWestern Energy	\$276.23	8100-31830-403410	SILMD 188 ACCT# 0712626-1
10/27/2014	779657	NorthWestern Energy	\$230.19	8100-31830-403410	SILMD 189 ACCT# 0712627-9
10/27/2014	779657	NorthWestern Energy	\$1,197.02	8100-31830-403410	SILMD 190 ACCT# 0712628-7
10/27/2014	779657	NorthWestern Energy	\$411.30	8100-31830-403410	SILMD 191 ACCT# 0712629-5
10/27/2014	779657	NorthWestern Energy	\$299.25	8100-31830-403410	SILMD 192 ACCT# 0712630-3
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10/27/2014	779657	NorthWestern Energy	\$254.00	8100-31830-403410	SILMD 194 ACCT# 0712632-9
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10/27/2014	779657	NorthWestern Energy	\$67.93	8100-31830-403410	SILMD 196 ACCT# 0712634-5
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10/27/2014	779657	NorthWestern Energy	\$34.12	8100-31830-403410	SILMD 205 ACCT# 0712642-8
10/27/2014	779657	NorthWestern Energy	\$322.27	8100-31830-403410	SILMD 206 ACCT# 0712643-6

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10/27/2014	779657	NorthWestern Energy	\$529.46	8100-31830-403410	SILMD 209 ACCT# 0712646-9
10/27/2014	779657	NorthWestern Energy	\$81.52	8100-31830-403410	SILMD 210 ACCT# 0712647-7
10/27/2014	779657	NorthWestern Energy	\$45.29	8100-31830-403410	SILMD 211 ACCT# 0712648-5
10/27/2014	779657	NorthWestern Energy	\$45.29	8100-31830-403410	SILMD 212 ACCT# 0712649-3
10/27/2014	779657	NorthWestern Energy	\$27.18	8100-31830-403410	SILMD 213 ACCT# 0712650-1
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10/27/2014	779657	NorthWestern Energy	\$138.12	8100-31830-403410	SILMD 216 ACCT# 0712652-7
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10/27/2014	779657	NorthWestern Energy	\$174.43	8100-31830-403410	SILMD 220 ACCT# 0712654-3
10/27/2014	779657	NorthWestern Energy	\$8.54	8100-31830-403410	SILMD 221 ACCT# 0712655-0
10/27/2014	779657	NorthWestern Energy	\$71.63	8100-31830-403410	SILMD 222 ACCT# 0712656-8
10/27/2014	779657	NorthWestern Energy	\$108.71	8100-31830-403410	SILMD 223 ACCT# 0712657-6
10/27/2014	779657	NorthWestern Energy	\$1,792.41	8100-31830-403410	SILMD 224 ACCT# 0712658-4
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10/27/2014	779657	NorthWestern Energy	\$291.71	8100-31830-403410	SILMD 226 ACCT# 0712660-0
10/27/2014	779657	NorthWestern Energy	\$590.12	8100-31830-403410	SILMD 227 ACCT# 0712661-8
10/27/2014	779657	NorthWestern Energy	\$780.08	8100-31830-403410	SILMD 228 ACCT# 0712662-6
10/27/2014	779657	NorthWestern Energy	\$403.48	8100-31830-403410	SILMD 229 ACCT# 0712663-4
10/27/2014	779657	NorthWestern Energy	\$941.50	8100-31830-403410	SILMD 230 ACCT# 0712664-2
10/27/2014	779657	NorthWestern Energy	\$564.89	8100-31830-403410	SILMD 231 ACCT# 0712665-9
10/27/2014	779657	NorthWestern Energy	\$2,447.86	8100-31830-403410	SILMD 232 ACCT# 0712666-7
10/27/2014	779657	NorthWestern Energy	\$792.28	8100-31830-403410	SILMD 233 ACCT# 0712667-5
10/27/2014	779657	NorthWestern Energy	\$467.29	8100-31830-403410	SILMD 234 ACCT# 0712668-3
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10/27/2014	779657	NorthWestern Energy	\$391.33	8100-31830-403410	SILMD 237 ACCT# 0712671-7
10/27/2014	779657	NorthWestern Energy	\$14.55	8100-31830-403410	SILMD 238 ACCT# 0712672-5
10/27/2014	779657	NorthWestern Energy	\$92.08	8100-31830-403410	SILMD 239 ACCT# 0712673-3
10/27/2014	779657	NorthWestern Energy	\$381.00	8100-31830-403410	SILMD 240 ACCT# 0712674-1
10/27/2014	779657	NorthWestern Energy	\$605.60	8100-31830-403410	SILMD 241 ACCT# 0712675-8
10/27/2014	779657	NorthWestern Energy	\$80.71	8100-31830-403410	SILMD 242 ACCT# 0712676-6
10/27/2014	779657	NorthWestern Energy	\$107.60	8100-31830-403410	SILMD 244 ACCT# 0712677-4
10/27/2014	779657	NorthWestern Energy	\$84.39	8100-31830-403410	SILMD 245 ACCT# 0712678-2
10/27/2014	779657	NorthWestern Energy	\$322.79	8100-31830-403410	SILMD 246 ACCT# 0712679-0
10/27/2014	779657	NorthWestern Energy	\$1,135.49	8100-31830-403410	SILMD 247 ACCT# 0712680-8
10/27/2014	779657	NorthWestern Energy	\$2,405.34	8100-31830-403410	SILMD 248 ACCT# 0712681-6
10/27/2014	779657	NorthWestern Energy	\$2,663.06	8100-31830-403410	SILMD 249 ACCT# 0718734-7
10/27/2014	779657	NorthWestern Energy	\$3.90	8100-31830-403410	SILMD 250 ACCT# 1301786-8
10/27/2014	779657	NorthWestern Energy	\$193.05	8100-31830-403410	SILMD 250 ACCT# 0719001-0
10/27/2014	779657	NorthWestern Energy	\$3,826.11	8100-31830-403410	SILMD 251 ACCT# 0718801-4
10/27/2014	779657	NorthWestern Energy	\$537.99	8100-31830-403410	SILMD 252 ACCT# 0719162-0
10/27/2014	779657	NorthWestern Energy	\$1,889.18	8100-31830-403410	SILMD 253 ACCT# 0719644-7
10/27/2014	779657	NorthWestern Energy	\$143.28	8100-31830-403410	SILMD 254 ACCT# 0719763-5
10/27/2014	779657	NorthWestern Energy	\$142.08	8100-31830-403410	SILMD 255 ACCT# 0720813-5
10/27/2014	779657	NorthWestern Energy	\$835.98	8100-31830-403410	SILMD 257 ACCT# 0720360-7
10/27/2014	779657	NorthWestern Energy	\$2,543.10	8100-31830-403410	SILMD 258 ACCT# 0720606-3
10/27/2014	779657	NorthWestern Energy	\$3.60	8100-31830-403410	SILMD 259 ACCT# 1301786-8
10/27/2014	779657	NorthWestern Energy	\$1,307.80	8100-31830-403410	SILMD 259 ACCT# 0720810-1
10/27/2014	779657	NorthWestern Energy	\$484.18	8100-31830-403410	SILMD 261 ACCT# 0720705-3
10/27/2014	779657	NorthWestern Energy	\$3,056.63	8100-31830-403410	SILMD 262 ACCT# 0720937-2
10/27/2014	779657	NorthWestern Energy	\$914.09	8100-31830-403410	SILMD 263 ACCT# 0720716-0
10/27/2014	779657	NorthWestern Energy	\$156.30	8100-31830-403410	SILMD 264 ACCT# 0721427-3
10/27/2014	779657	NorthWestern Energy	\$339.80	8100-31830-403410	SILMD 265 ACCT# 0721556-9
10/27/2014	779657	NorthWestern Energy	\$41.86	8100-31830-403410	SILMD 266 ACCT# 0721684-9
10/27/2014	779657	NorthWestern Energy	\$74.08	8100-31830-403410	SILMD 269 ACCT# 0833098-7
10/27/2014	779657	NorthWestern Energy	\$416.81	8100-31830-403410	SILMD 270 ACCT# 0906944-4
10/27/2014	779657	NorthWestern Energy	\$974.48	8100-31830-403410	SILMD 271 ACCT# 0995095-7
10/27/2014	779657	NorthWestern Energy	\$2,729.41	8100-31830-403410	SILMD 272 ACCT# 0905005-5
10/27/2014	779657	NorthWestern Energy	\$195.90	8100-31830-403410	SILMD 273 ACCT# 0926386-4
10/27/2014	779657	NorthWestern Energy	\$63.50	8100-31830-403410	SILMD 274 ACCT# 0907926-0
10/27/2014	779657	NorthWestern Energy	\$458.04	8100-31830-403410	SILMD 276 ACCT# 0961926-3
10/27/2014	779657	NorthWestern Energy	\$801.19	8100-31830-403410	SILMD 277 ACCT# 1058710-3
10/27/2014	779657	NorthWestern Energy	\$222.25	8100-31830-403410	SILMD 278 ACCT# 1087619-1
10/27/2014	779657	NorthWestern Energy	\$59.89	8100-31830-403410	SILMD 279 ACCT# 1124127-0
10/27/2014	779657	NorthWestern Energy	\$696.28	8100-31830-403410	SILMD 280 ACCT# 1045653-1
10/27/2014	779657	NorthWestern Energy	\$63.50	8100-31830-403410	SILMD 281 ACCT# 1079722-3
10/27/2014	779657	NorthWestern Energy	\$359.57	8100-31830-403410	SILMD 283 ACCT# 1172743-5
10/27/2014	779657	NorthWestern Energy	\$330.12	8100-31830-403410	SILMD 285 ACCT# 1206985-2
10/27/2014	779657	NorthWestern Energy	\$230.82	8100-31830-403410	SILMD 286 ACCT# 1296582-8
10/27/2014	779657	NorthWestern Energy	\$106.13	8100-31830-403410	SILMD 287 ACCT# 1246537-3
10/27/2014	779657	NorthWestern Energy	\$1,733.15	8100-31830-403410	SILMD 288 ACCT# 1303978-9
10/27/2014	779657	NorthWestern Energy	\$316.89	8100-31830-403410	SILMD 289 ACCT# 1685375-6
10/27/2014	779657	NorthWestern Energy	\$125.17	8100-31830-403410	SILMD 290 ACCT# 1433921-2
10/27/2014	779657	NorthWestern Energy	\$591.78	8100-31830-403410	SILMD 292 ACCT# 1481532-8
10/27/2014	779657	NorthWestern Energy	\$230.19	8100-31830-403410	SILMD 293 ACCT# 1481534-4

Check Date	Check	Name	Amount	Account	Item Desc
10/27/2014	779657	NorthWestern Energy	\$460.39	8100-31830-40341C	SILMD 294 ACCT# 1481535-1
10/27/2014	779657	NorthWestern Energy	\$107.60	8100-31830-40341C	SILMD 295 ACCT# 1481536-9
10/27/2014	779657	NorthWestern Energy	\$1,220.04	8100-31830-40341C	SILMD 296 ACCT# 1481537-7
10/27/2014	779657	NorthWestern Energy	\$207.18	8100-31830-40341C	SILMD 297 ACCT# 1481539-3
10/27/2014	779657	NorthWestern Energy	\$184.16	8100-31830-40341C	SILMD 298 ACCT# 1481540-1
10/27/2014	779657	NorthWestern Energy	\$391.31	8100-31830-40341C	SILMD 300 ACCT# 1662840-6
10/27/2014	779657	NorthWestern Energy	\$1,731.59	8100-31830-40341C	SILMD 301 ACCT# 1687005-7
10/27/2014	779657	NorthWestern Energy	\$243.90	8100-31830-40341C	SILMD 302 ACCT# 1607534-3
10/27/2014	779657	NorthWestern Energy	\$892.15	8100-31830-40341C	SILMD 305 ACCT# 1695873-8
10/27/2014	779657	NorthWestern Energy	\$220.54	8100-31830-40341C	SILMD 306 ACCT# 1740353-6
10/27/2014	779657	NorthWestern Energy	\$2,509.11	8100-31830-40341C	SILMD 307 ACCT# 2049005-8
10/27/2014	779657	NorthWestern Energy	\$256.48	8100-31830-40341C	SILMD 308 ACCT# 2072459-7
10/27/2014	779657	NorthWestern Energy	\$338.90	8100-31830-40341C	SILMD 309 ACCT# 2001311-6
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10/27/2014	779657	NorthWestern Energy	\$233.12	8100-31830-40341C	SILMD 311 ACCT# 3014475-2
10/27/2014	779657	NorthWestern Energy	\$52.43	8100-31830-40341C	SILMD 320 ACCT# 0712569-3
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10/27/2014	779658	NorthWestern Energy	\$13.41	0100-51120-40341C	07222375
10/27/2014	779658	NorthWestern Energy	\$7.40	0100-51120-40341C	07222474
10/27/2014	779658	NorthWestern Energy	\$223.47	0100-51120-40341C	07222516
10/27/2014	779658	NorthWestern Energy	\$0.10	0100-51120-40341C	07222540
10/27/2014	779658	NorthWestern Energy	\$92.88	0100-51120-40341C	07222557
10/27/2014	779658	NorthWestern Energy	\$424.29	0100-51120-40341C	07222573
10/27/2014	779658	NorthWestern Energy	\$231.93	0100-51120-40341C	07222607
10/27/2014	779658	NorthWestern Energy	\$5.38	0100-51120-40341C	07222615
10/27/2014	779658	NorthWestern Energy	\$8.92	0100-51120-40341C	07222623
10/27/2014	779658	NorthWestern Energy	\$12.67	0100-51120-40341C	07222631
10/27/2014	779658	NorthWestern Energy	\$28.08	0100-51120-40341C	07222656
10/27/2014	779658	NorthWestern Energy	\$49.00	0100-51120-40341C	07222664
10/27/2014	779658	NorthWestern Energy	\$1.96	0100-51120-40341C	07222680
10/27/2014	779658	NorthWestern Energy	\$15.73	0100-51120-40341C	07222698
10/27/2014	779658	NorthWestern Energy	\$11.95	0100-51120-40341C	07222920
10/27/2014	779658	NorthWestern Energy	\$48.47	0100-51120-40341C	07222938
10/27/2014	779658	NorthWestern Energy	\$9.22	0100-51120-40341C	07229057
10/27/2014	779658	NorthWestern Energy	\$110.86	0100-51120-40341C	07230352
10/27/2014	779658	NorthWestern Energy	\$9.00	0100-51120-40341C	07230360
10/27/2014	779658	NorthWestern Energy	\$189.52	0100-51120-40341C	07230378
10/27/2014	779658	NorthWestern Energy	\$24.36	0100-51120-40341C	07230386
10/27/2014	779658	NorthWestern Energy	\$55.46	0100-51120-40341C	07230428
10/27/2014	779658	NorthWestern Energy	\$402.09	0100-51120-40341C	07230444
10/27/2014	779658	NorthWestern Energy	\$71.83	0100-51120-40341C	07230485
10/27/2014	779658	NorthWestern Energy	\$111.07	0100-51120-40341C	07230501
10/27/2014	779658	NorthWestern Energy	\$8.49	0100-51120-40341C	07230519
10/27/2014	779658	NorthWestern Energy	\$27.55	0100-51120-40341C	07230527
10/27/2014	779658	NorthWestern Energy	\$329.40	0100-51120-40341C	07230543
10/27/2014	779658	NorthWestern Energy	\$16.81	0100-51120-40341C	07230550
10/27/2014	779658	NorthWestern Energy	\$33.94	0100-51120-40341C	07230568
10/27/2014	779658	NorthWestern Energy	\$8.86	0100-51120-40341C	07230576
10/27/2014	779658	NorthWestern Energy	\$37.78	0100-51120-40341C	07230584
10/27/2014	779658	NorthWestern Energy	\$182.52	0100-51120-40341C	07229339
10/27/2014	779658	NorthWestern Energy	\$9.25	0100-51120-40341C	07230907
10/27/2014	779658	NorthWestern Energy	\$7.40	0100-51120-40341C	07231624
10/27/2014	779658	NorthWestern Energy	\$793.45	0100-51120-40341C	07231707
10/27/2014	779658	NorthWestern Energy	\$7.52	0100-51120-40341C	07236441
10/27/2014	779658	NorthWestern Energy	\$7.40	0100-51120-40341C	07236458
10/27/2014	779658	NorthWestern Energy	\$28.14	0100-51120-40341C	07894371
10/27/2014	779658	NorthWestern Energy	\$712.23	5020-74000-40341C	11164522
10/27/2014	779658	NorthWestern Energy	\$963.02	6500-15660-40341C	11608023
10/27/2014	779658	NorthWestern Energy	\$1,690.71	6500-15660-40341C	11608049
10/27/2014	779658	NorthWestern Energy	\$3,625.57	6500-15660-40341C	12693917
10/27/2014	779658	NorthWestern Energy	\$341.36	5610-71170-40341C	0712792-1. IP-7. October 2014
10/27/2014	779658	NorthWestern Energy	\$16.34	5610-71170-40341C	0712799-6. IP-8. October 2014
10/27/2014	779658	NorthWestern Energy	\$1,178.23	5610-71170-40341C	0712800-2. IP-9. October 2014
10/27/2014	779658	NorthWestern Energy	\$20.99	5610-71170-40341C	0712817-6. IP-House. October 2014
10/27/2014	779658	NorthWestern Energy	\$60.23	5610-71130-40341C	0719616-5. ARFF Facility Lights. October 2014
10/27/2014	779658	NorthWestern Energy	\$2,524.25	5610-71130-40341C	0100483-7. Runway Lights. October 2014
10/27/2014	779658	NorthWestern Energy	\$1,444.46	5610-71130-40341C	0100484-5. ARFF Facility. October 2014
10/27/2014	779658	NorthWestern Energy	\$41.83	5610-71170-40341C	1138926-9. Aero Interiors. October 2014
10/27/2014	779658	NorthWestern Energy	\$7.74	5610-71170-40341C	1341289-5. Old Thrifty/Dollar Car Wash. October 2014
10/27/2014	779658	NorthWestern Energy	\$174.46	5610-71170-40341C	1341291-1. Old Enterprise Car Wash (BSG). October 2014
10/27/2014	779658	NorthWestern Energy	\$249.73	5610-71170-40341C	1341295-2. Big Sky Ground. October 2014
10/27/2014	779658	NorthWestern Energy	\$592.21	5610-71170-40341C	1669567-8. TSA Building. October 2014
10/27/2014	779658	NorthWestern Energy	\$1,818.94	5610-71190-40341C	1993430-6. Car Wash. October 2014
10/27/2014	779658	NorthWestern Energy	\$383.16	5610-71190-40341C	2001846-1. Mud Wash. October 2014
10/27/2014	779658	NorthWestern Energy	\$247.17	5610-71190-40341C	2001848-7. Detail Bay 1 Hertz. October 2014
10/27/2014	779658	NorthWestern Energy	\$250.12	5610-71190-40341C	2001855-2. Detail Bay 2 National/Alamo. October 2014
10/27/2014	779658	NorthWestern Energy	\$154.99	5610-71190-40341C	2001862-8. Detail Bay 3 Enterprise. October 2014

Check Date	Check	Name	Amount	Account	Item Desc
10/27/2014	779658	NorthWestern Energy	\$189.53	5610-71190-40341C	2001865-1. Detail Bay 4. Avis/Budget. October 201
10/27/2014	779658	NorthWestern Energy	\$111.49	5610-71190-40341C	2001867-7. Detail Bay 5 Thrifty/Dollar. October 201
10/27/2014	779658	NorthWestern Energy	\$37.67	5610-71130-40341C	1647695-4. De Icer. October 2014
10/27/2014	779658	NorthWestern Energy	\$72.39	5610-71170-40341C	1264299-7. Old Hertz Carwash. October 2014
10/27/2014	779658	NorthWestern Energy	\$28.97	5610-71170-40341C	1341288-7. Old National/Alamo Car Wash. October 2014
10/27/2014	779658	NorthWestern Energy	\$7.92	4280-65900-409180	502 S 33rd Street (Irma House) HOME Program 10/1/2014 Electric Bill
10/27/2014	779658	NorthWestern Energy	\$302.38	5120-85000-40341C	822 Shiloh Crossing
10/27/2014	779661	OAC Services Inc	\$2,621.02	2030-15130-40922A	Empire Parking Garage Project Management Service
10/27/2014	779663	Ostermiller Constructor	\$0.00	6500-15670-40366C	City Hall Alley Concrete Replacemer
10/27/2014	779663	Ostermiller Constructor	\$18,370.50	6500-15670-40369C	City Hall Alley Concrete Replacement Inv. 1415.1 #
10/27/2014	779664	Otto Environmental Systems Llc	\$26,964.00	5410-31220-40427C	Green barrels
10/27/2014	779669	Polydyne Inc	\$3,969.00	5120-84000-40222C	Clarifloc
10/27/2014	779670	Precision Concrete Cutting	\$390.00	4460-31650-40366C	WO 14-02 2014 Misc Developem
10/27/2014	779670	Precision Concrete Cutting	\$260.00	2050-31310-40931C	WO 14-02 2014 Misc Developem
10/27/2014	779670	Precision Concrete Cutting	\$4,030.00	8730-51990-40366C	WO 14-02 2014 Misc Developem
10/27/2014	779671	Proforce Law Enforcemen	\$7,211.55	7180-21600-40227C	7 TASER's & 14 Cartridges.
10/27/2014	779672	Public Utilities	\$3,409.69	5120-84000-40342C	187212152
10/27/2014	779672	Public Utilities	\$613.79	8720-51980-40342C	11498915890
10/27/2014	779672	Public Utilities	\$3,509.04	8720-51980-40342C	11498915891
10/27/2014	779672	Public Utilities	\$1,176.29	8720-51980-40342C	11828118660
10/27/2014	779672	Public Utilities	\$1,086.75	8720-51980-40342C	13019519760
10/27/2014	779672	Public Utilities	\$76.39	8720-51980-40342C	13019521993
10/27/2014	779672	Public Utilities	\$888.25	8720-51980-40342C	13592326953
10/27/2014	779672	Public Utilities	\$12.22	8720-51980-40342C	13592722571
10/27/2014	779672	Public Utilities	\$69.37	8720-51980-40342C	13592526964
10/27/2014	779672	Public Utilities	\$625.92	5120-85000-40342C	671274846
10/27/2014	779672	Public Utilities	\$130.72	2110-31320-40342C	671294847
					Account #97315-10146900
10/27/2014	779672	Public Utilities	\$66.65	4280-65900-409180	2/14/13 - 502 S 33rd - Water/Sewer/Garbage
10/27/2014	779675	Rehbein Enterprises Inc	\$50,791.95	2120-43700-40939C	STPE 1099(84) Aronson Bypass Trai
10/27/2014	779678	Rimrock Tire Inc	\$3,123.92	1500-22260-40232C	5-GS91018
10/27/2014	779678	Rimrock Tire Inc	\$31.00	2110-31320-40232C	5-GS91144
10/27/2014	779678	Rimrock Tire Inc	\$33.28	2110-31320-40232C	5-91225
10/27/2014	779678	Rimrock Tire Inc	\$44.46	1500-22260-40232C	5-GS91104
10/27/2014	779678	Rimrock Tire Inc	\$699.80	2110-31320-40232C	5-GS90731
10/27/2014	779678	Rimrock Tire Inc	\$208.32	2110-31320-40232C	5-GS90753
10/27/2014	779678	Rimrock Tire Inc	\$624.96	2110-31320-40232C	5-GS90754
10/27/2014	779678	Rimrock Tire Inc	\$28.95	2110-31320-40232C	5-90737
10/27/2014	779678	Rimrock Tire Inc	\$75.00	2110-31320-40232C	5-90765
10/27/2014	779678	Rimrock Tire Inc	\$28.95	2110-31320-40232C	5-90770
10/27/2014	779679	Robinson Family Nursery	\$3,510.00	8450-31860-40359C	Sandstone Boulders for Hilltop Round-Abou
10/27/2014	779690	Stewart Title Company	\$10,000.00	2830-65810-407277	FTHB Rosaline Murray 3390 Canyon Drive E-
10/27/2014	779691	Tait Communications	\$12,678.75	5410-31220-40292C	Tait Radios for the garbage trucks and the forema Item T03-00045-BFAA, TP81/93/94 Speaker Mic Evolution TP81
10/27/2014	779691	Tait Communications	\$1,492.50	1500-21120-402440	ISFM E-Button 2.5mm-Jack PHASE I ENVIRONMENTAL SITE ASSESSMENT, LUMP SUM @
10/27/2014	779692	Terracon Consultants Inc.	\$2,850.00	2250-22320-403590	2325 9TH AVENUE NORTH, PROJECT #26147076
10/27/2014	779694	Tire-Rama	\$35.00	2110-31320-40232C	1050239211
10/27/2014	779694	Tire-Rama	\$1,100.00	5410-31220-40239C	tire repairs
10/27/2014	779694	Tire-Rama	\$234.95	5410-31230-40239C	new tire for service truck
10/27/2014	779694	Tire-Rama	\$125.00	5410-31220-40362C	front alignment unit # 0177
10/27/2014	779694	Tire-Rama	\$35.00	5410-31230-40239C	landfill tire repairs
10/27/2014	779694	Tire-Rama	\$940.00	5410-31220-40239C	tire repairs
10/27/2014	779694	Tire-Rama	\$885.50	5410-31220-40239C	recaps from plan
10/27/2014	779694	Tire-Rama	\$255.00	5410-31230-40239C	repairs at landfil
10/27/2014	779694	Tire-Rama	\$1,513.00	5410-31220-40239C	our recaps from plan
10/27/2014	779694	Tire-Rama	\$270.00	5410-31220-40239C	inv# 1050239379 tire repair
10/27/2014	779694	Tire-Rama	\$1,276.00	5410-31220-40239C	inv#105239467 1276.00 recaps
10/27/2014	779694	Tire-Rama	\$45.00	5410-31230-40239C	inv# 1050239378 landfill tire repair
10/27/2014	779694	Tire-Rama	\$2,529.60	5410-31230-40239C	landfill see machine
10/27/2014	779694	Tire-Rama	\$15.00	5410-31230-40239C	tire repair unit 0028
10/27/2014	779694	Tire-Rama	\$189.28	5410-31220-40239C	tires for sw trailer
10/27/2014	779694	Tire-Rama	\$15.00	1500-21120-40232C	1040128589
10/27/2014	779694	Tire-Rama	\$1,321.50	5410-31220-40239C	our recaps from plan
10/27/2014	779694	Tire-Rama	\$1,484.00	5410-31220-40239C	inv@ 1050239858 recaps
10/27/2014	779694	Tire-Rama	\$1,373.00	5410-31220-40239C	inv# 1050239859 recaps
10/27/2014	779694	Tire-Rama	\$1,591.50	5410-31220-40239C	our recaps 1050240228
10/27/2014	779694	Tire-Rama	\$1,324.75	5410-31220-40239C	recaps inv# 1050240168
10/27/2014	779694	Tire-Rama	\$1,074.50	5410-31220-40239C	recaps
10/27/2014	779694	Tire-Rama	\$1,516.00	5410-31220-40239C	recaps inv 1050239922
10/27/2014	779694	Tire-Rama	\$1,284.50	5410-31220-40239C	inv# 1050240230 recaps
10/27/2014	779694	Tire-Rama	\$370.00	5410-31220-40239C	1050240137 repairs
10/27/2014	779694	Tire-Rama	\$3.50	5410-31230-40239C	inv 1050239461
10/27/2014	779694	Tire-Rama	\$389.95	5410-31230-40239C	inv new tires ll
10/27/2014	779696	Town & Country Supply	\$11,472.47	6010-00000-14100C	204543 PO NUM 296534
10/27/2014	779696	Town & Country Supply	\$5,064.62	5710-00000-14100C	BUS MET PO NUM 296558

Check Date	Check	Name	Amount	Account	Item Desc
10/27/2014	779696	Town & Country Supply	\$20,228.69	5710-00000-14100C	BUS MET PO NUM 296559
10/27/2014	779696	Town & Country Supply	\$25,752.78	6010-00000-14100C	207192 PO Number 29658C
10/27/2014	779697	Tractor & Equipment Co	\$67.64	5410-31230-40232C	bolt for equipment at landfi
10/27/2014	779697	Tractor & Equipment Co	\$841.60	5410-31230-40232C	air filter
10/27/2014	779697	Tractor & Equipment Co	\$6,450.00	6010-00000-14100C	B2091301 PO NUM 296554
10/27/2014	779697	Tractor & Equipment Co	\$39.36	2110-31320-40232C	BLCS0581063
10/27/2014	779697	Tractor & Equipment Co	\$1,979.16	5410-31230-40232C	BLW00151234
10/27/2014	779697	Tractor & Equipment Co	\$601.12	5410-31230-40232C	BLW00151330
10/27/2014	779697	Tractor & Equipment Co	\$1,663.87	5410-31230-40232C	BLCS0580277
10/27/2014	779697	Tractor & Equipment Co	\$719.10	5410-31230-40232C	dozer rental at landfill
10/27/2014	779697	Tractor & Equipment Co	\$87.90	5410-31230-40232C	air filters
10/27/2014	779697	Tractor & Equipment Co	-\$268.29	5410-31230-40232C	credit memc
10/27/2014	779697	Tractor & Equipment Co	\$67.64	5410-31230-40232C	bolt for dozer blade
10/27/2014	779698	Tristate Equipment	\$128.86	5410-31220-40232C	M81039
10/27/2014	779698	Tristate Equipment	\$39.48	5410-31220-40232C	M81149
10/27/2014	779698	Tristate Equipment	\$140.74	5410-31220-40232C	M81263
10/27/2014	779698	Tristate Equipment	\$483.84	5410-31220-40232C	N25184
10/27/2014	779698	Tristate Equipment	\$6,565.49	5410-31220-40232C	N25248
10/27/2014	779698	Tristate Equipment	\$620.74	5410-31220-40232C	N25288
10/27/2014	779698	Tristate Equipment	\$264.20	5410-31220-40232C	N25346
10/27/2014	779702	Unemployment Ins Contributions Bureau	\$55,656.72	9000-00000-209996	Unemployment Insurance Quarterly ending 9-30, 2014
10/27/2014	779705	USDA APHIS	\$5,932.55	5610-71130-403590	Charges from USDA to fulfill wildlife program requirements for the Airport
10/27/2014	779705	USDA APHIS	\$8.68	5610-71130-403590	Charges from USDA to fulfill wildlife program requirements for the Airport
10/27/2014	779706	Verizon Wireless	\$200.05	1500-21700-40345C	Animal Shelter MDT
10/27/2014	779706	Verizon Wireless	\$520.87	7170-21660-40345C	CCSIU Cell/PTT
10/27/2014	779706	Verizon Wireless	\$40.01	7170-21660-40345C	CCSIU Air Card
10/27/2014	779706	Verizon Wireless	\$80.02	7170-21660-40345C	CCSIU RAVEN City Administration 406-839-4295 Bruce McCandless
10/27/2014	779706	Verizon Wireless	\$40.01	0100-13130-403450	iPad
10/27/2014	779706	Verizon Wireless	\$80.02	0100-43210-40345C	Code Enforcement Air Cards
10/27/2014	779706	Verizon Wireless	\$40.01	1500-22210-40345C	Fire MiFi 406-839-3253
10/27/2014	779706	Verizon Wireless	\$40.03	2200-22330-40241C	Fire HAZMAT MDT 406-670-1284
10/27/2014	779706	Verizon Wireless	\$956.37	1500-22210-40345C	Fire MDT
10/27/2014	779706	Verizon Wireless	\$80.08	6200-19110-40345C	ITD
10/27/2014	779706	Verizon Wireless	\$200.07	2600-55170-40345C	Library Outreach Air Cards
10/27/2014	779706	Verizon Wireless	\$3,985.85	1500-21110-40345C	Police MDT Toughbooks
10/27/2014	779706	Verizon Wireless	\$470.28	5710-71470-40316C	MET Transit Tablets
10/27/2014	779706	Verizon Wireless	\$40.01	1500-21110-40345C	Police ICAC 406-690-7347
10/27/2014	779706	Verizon Wireless	\$40.01	1500-21110-40345C	Police MiFi 406-633-082C
10/27/2014	779706	Verizon Wireless	\$164.51	1500-21110-40345C	Police US Marshall Toughbooks PRPL-PARKS PMD Air Card
10/27/2014	779706	Verizon Wireless	\$40.01	0100-51120-403450	406-794-6977
10/27/2014	779706	Verizon Wireless	\$240.06	2090-44510-40345C	PW-Building Air Cards
10/27/2014	779706	Verizon Wireless	\$192.04	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
10/27/2014	779706	Verizon Wireless	\$128.04	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
10/27/2014	779706	Verizon Wireless	\$100.05	6700-31410-40345C	PW Engineering
10/27/2014	779706	Verizon Wireless	\$70.03	2110-31320-403450	PW-Streets 406-647-1377 iPad 406-633-1991 iPad
10/27/2014	779706	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
10/27/2014	779706	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
10/27/2014	779706	Verizon Wireless	\$162.70	5020-73120-403450	Meter Reader Account 4420118965-00001 502-73120-403450
10/27/2014	779706	Verizon Wireless	\$80.02	7170-21660-40345C	POLICE IPAD St John 406-690-5995
10/27/2014	779706	Verizon Wireless	\$61.36	1500-21110-40345C	POLICE IPAD St John 406-690-5995
10/27/2014	779706	Verizon Wireless	\$552.48	1500-21120-40212C	POLICE IPAD St John 406-690-5995
10/27/2014	779706	Verizon Wireless	\$24.00	5020-75000-40345C	PW-DIS-COLL CITY WORKS PW-DIS-COLL CITY WORKS 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
10/27/2014	779706	Verizon Wireless	\$16.01	5120-85000-403450	2110-31320-403450 PW-STREETS CITY WORKS
10/27/2014	779706	Verizon Wireless	\$240.06	2110-31320-403450	2110-31320-403450
10/27/2014	779706	Verizon Wireless	-\$150.00	7170-21660-40345C	CCSIU MDT Credit
10/27/2014	779706	Verizon Wireless	-\$75.00	2600-55170-40345C	Library Outreach MIFI Credi
10/27/2014	779706	Verizon Wireless	\$527.36	5610-71100-40345C	Airport
10/27/2014	779706	Verizon Wireless	\$153.94	1500-21700-40345C	Animal Shelter

Check Date	Check	Name	Amount	Account	Item Desc
10/27/2014	779706	Verizon Wireless	\$86.18	7170-21660-40345C	CCSIU
10/27/2014	779706	Verizon Wireless	\$54.31	0100-16110-40345C	Legal
10/27/2014	779706	Verizon Wireless	\$52.69	1500-22250-40345C	Comm Center 911 Facilities BOC
10/27/2014	779706	Verizon Wireless	\$128.60	6500-15650-403450	Plus 70% of 406-672-3027 Facilities City Hall
10/27/2014	779706	Verizon Wireless	\$84.59	6500-15670-403450	Plus 30% of 406-672-3027
10/27/2014	779706	Verizon Wireless	\$94.08	0100-15120-40345C	Finance Pat Weber
10/27/2014	779706	Verizon Wireless	\$775.13	1500-22210-40345C	Fire Department
10/27/2014	779706	Verizon Wireless	\$73.89	0100-17500-40345C	Human Resources
10/27/2014	779706	Verizon Wireless	\$13.13	6200-19130-40345C	ITD GIS
10/27/2014	779706	Verizon Wireless	\$13.13	6200-19110-40345C	ITD
10/27/2014	779706	Verizon Wireless	\$26.26	2600-55170-40345C	Library Outreach
10/27/2014	779706	Verizon Wireless	\$326.92	2600-55120-40345C	Library
10/27/2014	779706	Verizon Wireless	\$42.81	0100-11000-40345C	Mayor
10/27/2014	779706	Verizon Wireless	\$58.74	6010-15500-40345C	Motor Pool
10/27/2014	779706	Verizon Wireless	\$192.20	0100-12200-40345C	Drug Court
10/27/2014	779706	Verizon Wireless	\$86.82	0100-12120-40345C	Municipal Court Judge
10/27/2014	779706	Verizon Wireless	\$13.13	2400-43010-40345C	Planning
10/27/2014	779706	Verizon Wireless	\$2,909.75	1500-21110-40345C	Police Police Forensic 406-794-6880
10/27/2014	779706	Verizon Wireless	\$91.93	2510-21870-403450	406-698-7323
10/27/2014	779706	Verizon Wireless	\$553.45	1500-21110-40345C	Police Resource Officers
10/27/2014	779706	Verizon Wireless	\$28.30	2490-21960-40345C	Police DV 406-698-1391
10/27/2014	779706	Verizon Wireless	\$115.15	5210-15210-40345C	Parking
10/27/2014	779706	Verizon Wireless	\$190.78	0100-51100-40345C	PRPL Admin
10/27/2014	779706	Verizon Wireless	\$226.37	0100-51210-40345C	PRPL Recreation
10/27/2014	779706	Verizon Wireless	\$336.12	0100-51210-40345C	PRPL Seasonal
10/27/2014	779706	Verizon Wireless	\$70.39	0100-51400-40345C	Cemetery
10/27/2014	779706	Verizon Wireless	\$43.90	0100-51120-40345C	Parks PMD
10/27/2014	779706	Verizon Wireless	\$957.25	0100-51120-40345C	Parks
10/27/2014	779706	Verizon Wireless	\$219.64	0100-51120-40345C	Parks Irrigation
10/27/2014	779706	Verizon Wireless	\$125.53	6600-31100-40345C	Public Works Admin
10/27/2014	779706	Verizon Wireless	\$146.73	2090-44510-40345C	Building
10/27/2014	779706	Verizon Wireless	\$238.34	6700-31410-40345C	Engineering
10/27/2014	779706	Verizon Wireless	\$188.99	5410-31210-40345C	Solid Waste
10/27/2014	779706	Verizon Wireless	\$361.35	2110-31320-40345C	Streets
10/27/2014	779706	Verizon Wireless	\$231.29	5410-31230-40345C	Solid Waste On Call Distribution & Collection 60% 5020-75000-40345C
10/27/2014	779706	Verizon Wireless	\$467.15	5020-75000-403450	Distribution & Collection 40% 5120-85000-403450 Distribution & Collection 60% 5020-75000-40345C
10/27/2014	779706	Verizon Wireless	\$311.44	5120-85000-403450	Distribution & Collection 40% 5120-85000-403450 Water Treatment
10/27/2014	779706	Verizon Wireless	\$658.11	5020-74000-403450	PWBelknap-WT
10/27/2014	779706	Verizon Wireless	\$441.72	5020-73120-40345C	PWBLKNP MTRSHOP Belknap Office 60% 5020-73110-403450
10/27/2014	779706	Verizon Wireless	\$69.69	5020-73110-403450	Belknap Office 40% 5120-83110-403450 Belknap Office 60% 5020-73110-403450
10/27/2014	779706	Verizon Wireless	\$46.46	5120-83110-403450	Belknap Office 40% 5120-83110-403450 PWBLKNP STORES 75% 5020-73140-403450
10/27/2014	779706	Verizon Wireless	\$87.11	5020-73140-403450	PWBLKNP STORES 25% 5120-83140-403450 PWBLKNP STORES 75% 5020-73140-403450
10/27/2014	779706	Verizon Wireless	\$29.04	5120-83140-403450	PWBLKNP STORES 25% 5120-83140-403450
10/27/2014	779706	Verizon Wireless	\$910.48	5120-84000-40345C	Wastewater Treatment Plan
10/27/2014	779706	Verizon Wireless	\$24.15	6060-19310-40345C	TeleComm Manage
10/27/2014	779706	Verizon Wireless	\$92.22	5710-71420-40316C	On Call MET
10/27/2014	779706	Verizon Wireless	\$67.44	5710-71410-40345C	MET Transit
10/27/2014	779706	Verizon Wireless	\$91.38	0100-43210-40345C	Code Enforcement
10/27/2014	779706	Verizon Wireless	\$164.49	5710-71470-40316C	MET Transit AVL Account 770599076-00001
10/27/2014	779706	Verizon Wireless	\$394.13	0100-51120-40345C	Parks Seasonal PWVLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450
10/27/2014	779706	Verizon Wireless	\$190.04	5020-74000-403450	50% 5120-84300-403450 PWVLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450
10/27/2014	779706	Verizon Wireless	\$190.05	5120-84300-403450	50% 5120-84300-403450 WO 14-01 2014 Water Main Replacement and Storm Drain Project
10/27/2014	779711	Western Municipal Construction Inc	\$470,987.34	5030-75910-409340	Sch 1A
10/27/2014	779711	Western Municipal Construction	\$455,057.70	8400-31840-40931C	WO 14-01 2014 Storm Drain Project Sch 1A
10/27/2014	779717	Yellowstone Valley Animal Shelter	\$21,712.67	1500-21700-40399C	contract 9/22/14--10-21-14

Regular City Council Meeting

Meeting Date: 11/24/2014

TITLE: Payment of Claims November 3, 2014

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,132,501.21 have been audited and are presented for City Council payment approval. A complete listing of the claims dated November 3, 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 memo 11/3/2014

Check Date	Check Name	Amount	Account	Item Desc
11/03/2014	779723 Alpine Plumbing, Heating & Cooling	\$2,847.50	6500-15660-403660	Demo and Install of new shower, valve & trim. Inv
11/03/2014	779729 Balco Uniform Co Inc	\$1,153.00	1500-21120-402120	Invoice 37468-1 - Medals
11/03/2014	779729 Balco Uniform Co Inc	\$670.00	1500-21120-402120	Invoice 37468-3, Shield Badge
11/03/2014	779729 Balco Uniform Co Inc	\$277.51	1500-21120-402120	Invoice 37468-4, Badges w/ Eagle
11/03/2014	779729 Balco Uniform Co Inc	\$248.53	1500-21120-402260	Invoice 38083 - Taser X-26 Injection Molded
11/03/2014	779729 Balco Uniform Co Inc	\$277.85	1500-21120-402260	Invoice 37799 - Badges with Eagle
11/03/2014	779729 Balco Uniform Co Inc	\$790.59	1500-21120-402260	Invoices 38092 & 38161 - Blackinton Medal of
11/03/2014	779737 Blaine County Sheriff's Department	\$3,641.01	2510-21870-403822	ICAC Travel Reimbursement - Frank Billmayer to
11/03/2014	779737 Blaine County Sheriff's Department	\$1,137.86	2520-21490-403722	ICAC Donation 3rd Qtr 2014 Travel
11/03/2014	779743 Brown And Caldwell	\$38,357.55	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
11/03/2014	779745 Bruco Inc	\$4,857.16	5020-00000-141000	SYSTEMS PO NUM 296564
11/03/2014	779747 Business Tax Section	\$5,575.28	4050-71250-409685	AIP-46 Air Carrier Ramp - Federal Share
11/03/2014	779747 Business Tax Section	\$619.47	4050-71250-409686	AIP-46 Air Carrier Ramp - Local Share
11/03/2014	779747 Business Tax Section	\$372.10	5620-71200-409490	Asphalt Crack Repair - Repair RW 7/25
11/03/2014	779747 Business Tax Section	\$562.63	2120-43700-409390	Inv 2_STPE 1099(84) Aronson Bypass Trail at
11/03/2014	779747 Business Tax Section	\$3,796.75	1990-15050-409340	WO 14-05 SBURD Sewer Phase 1
11/03/2014	779747 Business Tax Section	\$4,757.45	5030-75910-409340	WO 14-01 2014 Water Main Replacement and
11/03/2014	779747 Business Tax Section	\$5,555.02	5030-75910-409340	WO 14-01 2014 Water Projects Sch 1B & 1C
11/03/2014	779747 Business Tax Section	\$4,596.55	8400-31840-409310	WO 14-01 2014 Storm Drain Sch 1A
11/03/2014	779747 Business Tax Section	\$195.33	6500-15670-403690	City Hall Alley Concrete Replacement Inv. 1415.1
11/03/2014	779747 Business Tax Section	\$2,520.96	4060-71190-409310	Car Rental Transfer Parking
11/03/2014	779747 Business Tax Section	\$743.06	5620-71200-409310	Reconstruct Terminal Circle
11/03/2014	779747 Business Tax Section	\$497.47	2050-00000-201100	WO 14-03 2014 Street Maintenance - City Overlay
11/03/2014	779747 Business Tax Section	\$60.00	5030-75910-409340	PBD015 - Temporary Water Service - GRT
11/03/2014	779747 Business Tax Section	\$3,440.92	4980-55110-409220	Construction of new Library, demolition of existing
11/03/2014	779747 Business Tax Section	\$54.06	4980-00000-201100	Construction of new Library, demolition of existing
11/03/2014	779762 DataProse LLC	\$8,120.79	5020-73110-403110	Monthly statement processing and mailing
11/03/2014	779762 DataProse LLC	\$2,576.44	5020-73110-403111	Monthly statement processing and mailing
11/03/2014	779762 DataProse LLC	\$5,413.86	5120-83110-403110	Monthly statement processing and mailing
11/03/2014	779762 DataProse LLC	\$1,717.62	5120-83110-403111	Monthly statement processing and mailing
11/03/2014	779763 Davey Coach	\$21,555.40	9000-00000-229000	BD1221 - Bid refund for MET buses
11/03/2014	779764 Dell Computer L P	\$3,399.54	2250-22320-402925	(2)Dell OptiPlex T3610 BTX
11/03/2014	779764 Dell Computer L P	\$517.47	2250-22320-402925	(3) Dell 22 inch Monitors
11/03/2014	779764 Dell Computer L P	\$1,029.29	1500-21500-402925	(1) Dell OptiPlex 3020
11/03/2014	779769 Empire Garage Owner's Association	\$9,155.70	5210-15940-403660	City of Billings October Assessment.
11/03/2014	779773 Facts On File Inc	\$4,038.15	2600-55190-403381	Invoice 255396
11/03/2014	779781 Flathead County Sheriff's Office	\$18,384.38	2520-21490-407860	ICAC Donation 3rd Qtr 2014 Reimbursement for
11/03/2014	779781 Flathead County Sheriff's Office	\$1,627.76	2520-21490-402120	ICAC Donation 3rd Qtr 2014 Reimbursement for
11/03/2014	779781 Flathead County Sheriff's Office	\$257.51	2520-21490-403722	ICAC Donation 3rd Qtr 2014 Reimbursement for
11/03/2014	779781 Flathead County Sheriff's Office	\$8,538.29	2520-21490-403722	ICAC Donation 3rd Qtr 2014 Reimbursement for
11/03/2014	779781 Flathead County Sheriff's Office	\$1,285.48	2510-21870-403560	ICAC 3rd Quarter 2014 Reimbursement for OT,
11/03/2014	779781 Flathead County Sheriff's Office	\$6,187.48	2510-21870-403822	ICAC 3rd Quarter 2014 Reimbursement for Travel
11/03/2014	779781 Flathead County Sheriff's Office	\$322.09	2520-21490-403722	ICAC Donation 3rd Qtr 2014 Reimbursement for
11/03/2014	779792 Great Falls Police Department	\$3,543.62	2510-21870-403560	ICAC Grant 3rd Quarter 2014 Reimbursement for
11/03/2014	779792 Great Falls Police Department	\$3,838.76	2510-21870-403822	ICAC Grant 3rd Quarter 2014 Reimbursement for
11/03/2014	779792 Great Falls Police Department	\$150.00	2510-21870-403450	ICAC Grant 3rd Qtr 2014 Reimbursement for Misc
11/03/2014	779792 Great Falls Police Department	\$1,764.59	2520-21490-403722	ICAC Donation 3rd Qtr 2014 Reimbursement for
11/03/2014	779795 HDR, Inc.	\$4,488.03	5030-74910-409390	WO 12-43 WTP Backup Power Phase III; CO#1
11/03/2014	779795 HDR, Inc.	\$2,782.58	5030-74910-409390	WO 12-44 WTP High Srv Pump H2-3; CO#1
11/03/2014	779798 Hoppel	\$3,148.29	1500-22240-403824	AIRFARE/LODGING: F.D.I.C. CONF,
11/03/2014	779801 ICOR Technology Inc	\$2,750.00	2580-21320-409490	This is an order per attached quote #QUO-01107-
11/03/2014	779805 Ingram Library Services Inc.	\$14.74	2600-55190-403255	Inv 81230656
11/03/2014	779805 Ingram Library Services Inc.	\$11.79	2600-55190-403226	Inv 81230657
11/03/2014	779805 Ingram Library Services Inc.	\$14.72	2600-55190-403227	Inv 81230657
11/03/2014	779805 Ingram Library Services Inc.	\$35.99	2600-55190-403241	Inv 8123658
11/03/2014	779805 Ingram Library Services Inc.	\$35.68	2600-55190-403227	Inv 81230659
11/03/2014	779805 Ingram Library Services Inc.	\$4.79	2600-55190-403333	Inv 81230660
11/03/2014	779805 Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 81230661
11/03/2014	779805 Ingram Library Services Inc.	\$31.41	2600-55190-403241	Inv 81230662
11/03/2014	779805 Ingram Library Services Inc.	\$31.41	2600-55190-403382	Inv 81230663
11/03/2014	779805 Ingram Library Services Inc.	\$21.28	2600-55190-403226	Inv 81230664
11/03/2014	779805 Ingram Library Services Inc.	\$96.26	2600-55190-403226	Inv 81230665
11/03/2014	779805 Ingram Library Services Inc.	\$13.19	2600-55190-403227	Inv 81230666
11/03/2014	779805 Ingram Library Services Inc.	\$28.78	2600-55190-403227	Inv 81230667
11/03/2014	779805 Ingram Library Services Inc.	\$11.97	2600-55190-403227	Inv 81230668
11/03/2014	779805 Ingram Library Services Inc.	\$66.08	2600-55190-403226	Inv 81230669
11/03/2014	779805 Ingram Library Services Inc.	\$31.36	2600-55150-402280	Inv 81230670
11/03/2014	779805 Ingram Library Services Inc.	\$39.49	2600-55190-403241	Inv 81230671
11/03/2014	779805 Ingram Library Services Inc.	\$1,121.16	2600-55190-403333	Inv 81230671
11/03/2014	779805 Ingram Library Services Inc.	\$53.98	2600-55190-403382	Inv 81230671
11/03/2014	779805 Ingram Library Services Inc.	\$147.57	2600-55190-407930	Inv 81230671
11/03/2014	779805 Ingram Library Services Inc.	\$140.22	2600-55190-403222	Inv 81230672
11/03/2014	779805 Ingram Library Services Inc.	\$160.83	2600-55190-403226	Inv 81230672
11/03/2014	779805 Ingram Library Services Inc.	\$647.68	2600-55190-403227	Inv 81230672
11/03/2014	779805 Ingram Library Services Inc.	\$137.68	2600-55190-403255	Inv 81230672
11/03/2014	779805 Ingram Library Services Inc.	\$17.40	2600-55190-403227	Inv 81033528
11/03/2014	779805 Ingram Library Services Inc.	\$63.28	2600-55190-403226	Inv 81033529

Check Date	Check	Name	Amount	Account	Item Desc
11/03/2014	779805	Ingram Library Services Inc.	\$51.91	2600-55190-403227	Inv 81033529
11/03/2014	779805	Ingram Library Services Inc.	\$11.20	2600-55190-403255	Inv 81033530
11/03/2014	779805	Ingram Library Services Inc.	\$13.17	2600-55190-403241	Inv 81033531
11/03/2014	779805	Ingram Library Services Inc.	\$80.00	2600-55190-403227	Inv 81033532
11/03/2014	779805	Ingram Library Services Inc.	\$33.04	2600-55190-403226	Inv 81033533
11/03/2014	779805	Ingram Library Services Inc.	\$173.50	2600-55190-403226	Inv 81033534
11/03/2014	779805	Ingram Library Services Inc.	\$34.99	2600-55190-403241	Inv 81033535
11/03/2014	779805	Ingram Library Services Inc.	\$129.70	2600-55190-403227	Inv 81033536
11/03/2014	779805	Ingram Library Services Inc.	\$10.61	2600-55190-403241	Inv 81033537
11/03/2014	779805	Ingram Library Services Inc.	\$99.88	2600-55190-403227	Inv 81033538
11/03/2014	779805	Ingram Library Services Inc.	\$29.98	2600-55190-403333	Inv 81033538
11/03/2014	779805	Ingram Library Services Inc.	\$68.75	2600-55190-403222	Inv 81033539
11/03/2014	779805	Ingram Library Services Inc.	\$147.72	2600-55190-403226	Inv 81033539
11/03/2014	779805	Ingram Library Services Inc.	\$327.12	2600-55190-403227	Inv 81033539
11/03/2014	779805	Ingram Library Services Inc.	\$8.97	2600-55190-403241	Inv 81033539
11/03/2014	779805	Ingram Library Services Inc.	\$104.14	2600-55190-403255	Inv 81033539
11/03/2014	779805	Ingram Library Services Inc.	\$57.37	2600-55190-403382	Inv 81033539
11/03/2014	779805	Ingram Library Services Inc.	\$17.67	2600-55190-403227	Inv 81033540
11/03/2014	779805	Ingram Library Services Inc.	\$14.72	2600-55190-403226	Inv 81033541
11/03/2014	779805	Ingram Library Services Inc.	\$13.79	2600-55190-403227	Inv 81033542
11/03/2014	779805	Ingram Library Services Inc.	\$13.79	2600-55190-403227	Inv 81033543
11/03/2014	779805	Ingram Library Services Inc.	\$4.79	2600-55190-403226	Inv 81114900
11/03/2014	779805	Ingram Library Services Inc.	\$27.50	2600-55190-403222	Inv 81114901
11/03/2014	779805	Ingram Library Services Inc.	\$32.26	2600-55190-403241	Inv 81114902
11/03/2014	779805	Ingram Library Services Inc.	\$11.77	2600-55190-403333	Inv 81114903
11/03/2014	779805	Ingram Library Services Inc.	\$21.99	2600-55190-403222	Inv 81114904
11/03/2014	779805	Ingram Library Services Inc.	\$83.65	2600-55190-403226	Inv 81114904
11/03/2014	779805	Ingram Library Services Inc.	\$133.86	2600-55190-403226	Inv 81114905
11/03/2014	779805	Ingram Library Services Inc.	\$36.95	2600-55190-403227	Inv 81114905
11/03/2014	779805	Ingram Library Services Inc.	\$34.48	2600-55190-403241	Inv 81114906
11/03/2014	779805	Ingram Library Services Inc.	\$10.59	2600-55190-403333	Inv 81114907
11/03/2014	779805	Ingram Library Services Inc.	\$9.60	2600-55190-403226	Inv 81114908
11/03/2014	779805	Ingram Library Services Inc.	\$32.64	2600-55190-403227	Inv 81114908
11/03/2014	779805	Ingram Library Services Inc.	\$4.71	2600-55190-403333	Inv 81114908
11/03/2014	779805	Ingram Library Services Inc.	\$57.49	2600-55190-403226	Inv 81136293
11/03/2014	779805	Ingram Library Services Inc.	\$34.21	2600-55190-403227	Inv 81136293
11/03/2014	779805	Ingram Library Services Inc.	\$15.90	2600-55190-403227	Inv 81136294
11/03/2014	779805	Ingram Library Services Inc.	\$1,774.59	2600-55190-403333	Inv 81136295
11/03/2014	779805	Ingram Library Services Inc.	\$20.63	2600-55190-403255	Inv 81136296
11/03/2014	779805	Ingram Library Services Inc.	\$64.64	2600-55190-403226	Inv 81136297
11/03/2014	779805	Ingram Library Services Inc.	\$321.85	2600-55190-403226	Inv 81136298
11/03/2014	779805	Ingram Library Services Inc.	\$21.81	2600-55190-403255	Inv 81136298
11/03/2014	779805	Ingram Library Services Inc.	\$46.76	2600-55190-403227	Inv 81136299
11/03/2014	779805	Ingram Library Services Inc.	\$29.98	2600-55190-403227	Inv 81136300
11/03/2014	779805	Ingram Library Services Inc.	\$11.80	2600-55190-403227	Inv 81136301
11/03/2014	779805	Ingram Library Services Inc.	\$10.20	2600-55190-403241	Inv 81136301
11/03/2014	779805	Ingram Library Services Inc.	\$17.10	2600-55190-403227	Inv 81136302
11/03/2014	779805	Ingram Library Services Inc.	\$46.74	2600-55190-403222	Inv 81136303
11/03/2014	779805	Ingram Library Services Inc.	\$491.44	2600-55190-403226	Inv 81136303
11/03/2014	779805	Ingram Library Services Inc.	\$926.99	2600-55190-403227	Inv 81136303
11/03/2014	779805	Ingram Library Services Inc.	\$212.32	2600-55190-403241	Inv 81136303
11/03/2014	779805	Ingram Library Services Inc.	\$31.19	2600-55190-403242	Inv 81136303
11/03/2014	779805	Ingram Library Services Inc.	\$170.52	2600-55190-403255	Inv 81136303
11/03/2014	779805	Ingram Library Services Inc.	\$17.70	2600-55190-403226	Inv 81136304
11/03/2014	779805	Ingram Library Services Inc.	\$16.78	2600-55190-403227	Inv 81136305
11/03/2014	779805	Ingram Library Services Inc.	\$17.69	2600-55190-403227	Inv 81136306
11/03/2014	779805	Ingram Library Services Inc.	\$27.58	2600-55190-403226	Inv 81141107
11/03/2014	779805	Ingram Library Services Inc.	\$202.56	2600-55190-403227	Inv 81141107
11/03/2014	779805	Ingram Library Services Inc.	\$31.41	2600-55190-403382	Inv 81141107
11/03/2014	779805	Ingram Library Services Inc.	\$24.75	2600-55190-403242	Inv 81141108
11/03/2014	779805	Ingram Library Services Inc.	\$21.28	2600-55190-403226	Inv 81141109
11/03/2014	779805	Ingram Library Services Inc.	\$48.91	2600-55190-403227	Inv 81141109
11/03/2014	779805	Ingram Library Services Inc.	\$9.59	2600-55190-403382	Inv 81141109
11/03/2014	779805	Ingram Library Services Inc.	\$110.39	2600-55190-403227	Inv 81141110
11/03/2014	779805	Ingram Library Services Inc.	\$105.90	2600-55190-403227	Inv 81141111
11/03/2014	779805	Ingram Library Services Inc.	\$5.49	2600-55190-403242	Inv 81141111
11/03/2014	779805	Ingram Library Services Inc.	\$11.97	2600-55190-403227	Inv 81141112
11/03/2014	779805	Ingram Library Services Inc.	\$13.19	2600-55190-403241	Inv 81141112
11/03/2014	779805	Ingram Library Services Inc.	\$21.99	2600-55190-403242	Inv 81141112
11/03/2014	779805	Ingram Library Services Inc.	\$41.95	2600-55190-403227	Inv 81141113
11/03/2014	779805	Ingram Library Services Inc.	\$16.49	2600-55190-403222	Inv 81141114
11/03/2014	779805	Ingram Library Services Inc.	\$8.99	2600-55190-403227	Inv 81141114
11/03/2014	779805	Ingram Library Services Inc.	\$98.54	2600-55190-403226	Inv 81141115
11/03/2014	779805	Ingram Library Services Inc.	\$177.17	2600-55190-403227	Inv 81141115
11/03/2014	779805	Ingram Library Services Inc.	\$11.94	2600-55190-403255	Inv 81141115
11/03/2014	779805	Ingram Library Services Inc.	\$137.43	2600-55190-403333	Inv 81141115
11/03/2014	779805	Ingram Library Services Inc.	\$30.60	2600-55190-403382	Inv 81141115

Check Date	Check Name	Amount	Account	Item Desc
11/03/2014	779805 Ingram Library Services Inc.	\$45.08	2600-55190-403380	iNV 81141116
11/03/2014	779808 Jackson Contractor Group Inc	\$340,651.08	4980-55110-409220	Construction of new Library, demolition of existing
11/03/2014	779808 Jackson Contractor Group Inc	\$5,352.55	4980-00000-201120	Construction of new Library, demolition of existing
11/03/2014	779819 Knife River (JTL Group Inc.)	\$1,697.02	2110-31320-404710	asphalt
11/03/2014	779819 Knife River (JTL Group Inc.)	\$334.60	2110-31320-404520	1 1/2" crushed base for alleys or gravel streets
11/03/2014	779819 Knife River (JTL Group Inc.)	\$6,982.06	2110-31320-404710	asphalt
11/03/2014	779819 Knife River (JTL Group Inc.)	\$2,221.01	2110-31320-404710	asphalt
11/03/2014	779819 Knife River (JTL Group Inc.)	\$10,909.24	2110-31320-404710	asphalt
11/03/2014	779819 Knife River (JTL Group Inc.)	\$744.20	2110-31320-404710	asphalt
11/03/2014	779819 Knife River (JTL Group Inc.)	\$739.32	2110-31320-404710	asphalt
11/03/2014	779826 Mahoney & Associates Consulting LLC	\$3,683.16	0100-15120-403590	Cost allocation
11/03/2014	779838 Missoula Police Dept	\$799.89	2520-21490-403722	ICAC Donation 3rd Quarter 2014 Reimbursement
11/03/2014	779838 Missoula Police Dept	\$3,292.34	2510-21870-403560	ICAC Grant 3rd Qtr 2014 Reimbursement for OT,
11/03/2014	779838 Missoula Police Dept	\$2,198.71	2510-21870-403822	ICAC Grant 3rd Qtr 2014 Reimbursement for
11/03/2014	779838 Missoula Police Dept	\$934.83	2520-21490-403722	ICAC Donation 3rd Qtr 2014 Reimbursement for
11/03/2014	779839 Montana Dakota Utilities Co	\$65.59	5020-74000-403440	0104901000 0
11/03/2014	779839 Montana Dakota Utilities Co	\$97.13	0100-51410-403440	0378901000 0
11/03/2014	779839 Montana Dakota Utilities Co	\$26.40	0100-51260-403440	0619431000 6
11/03/2014	779839 Montana Dakota Utilities Co	\$13.20	5020-74000-403440	1104901000 9
11/03/2014	779839 Montana Dakota Utilities Co	\$26.99	6500-15660-403440	1307331000 8
11/03/2014	779839 Montana Dakota Utilities Co	\$689.37	1500-21710-403440	1692331000 3
11/03/2014	779839 Montana Dakota Utilities Co	\$22.68	5020-74000-403440	2104901000 8
11/03/2014	779839 Montana Dakota Utilities Co	\$1,700.91	5120-84000-403440	2937801000 2
11/03/2014	779839 Montana Dakota Utilities Co	\$3,401.81	5120-84000-403440	2937801000 2
11/03/2014	779839 Montana Dakota Utilities Co	\$1,700.91	5120-84000-403440	2937801000 2
11/03/2014	779839 Montana Dakota Utilities Co	\$380.50	5020-73140-403440	3104901000 7
11/03/2014	779839 Montana Dakota Utilities Co	\$126.83	5120-83140-403440	3104901000 7
11/03/2014	779839 Montana Dakota Utilities Co	\$20.35	1500-21150-403410	51411704789
11/03/2014	779839 Montana Dakota Utilities Co	\$133.84	5020-73140-403440	4104901000 6
11/03/2014	779839 Montana Dakota Utilities Co	\$44.61	5120-83140-403440	4104901000 6
11/03/2014	779839 Montana Dakota Utilities Co	\$16.02	1500-21150-403410	06290794947
11/03/2014	779839 Montana Dakota Utilities Co	\$50.73	0100-51270-403440	4377801000 9
11/03/2014	779839 Montana Dakota Utilities Co	\$269.04	1500-22210-403440	4421901000 4
11/03/2014	779839 Montana Dakota Utilities Co	\$804.87	5020-74000-403440	5004901000 7
11/03/2014	779839 Montana Dakota Utilities Co	\$13.20	5020-74000-403440	5104901000 5
11/03/2014	779839 Montana Dakota Utilities Co	\$12.40	5020-74000-403440	5270331000 4
11/03/2014	779839 Montana Dakota Utilities Co	\$140.27	1500-22210-403440	5336531000 1
11/03/2014	779839 Montana Dakota Utilities Co	\$13.20	5020-74000-403440	5669231000 8
11/03/2014	779839 Montana Dakota Utilities Co	\$46.08	6600-31100-403440	5953731000 1
11/03/2014	779839 Montana Dakota Utilities Co	\$69.13	6700-31410-403440	5953731000 1
11/03/2014	779839 Montana Dakota Utilities Co	\$29.86	5120-85000-403440	5967331000 5
11/03/2014	779839 Montana Dakota Utilities Co	\$6.60	5020-74000-403440	6004901000 6
11/03/2014	779839 Montana Dakota Utilities Co	\$6.60	5020-74000-403440	6004901000 6
11/03/2014	779839 Montana Dakota Utilities Co	\$13.20	5020-74000-403440	6104901000 4
11/03/2014	779839 Montana Dakota Utilities Co	\$13.20	5020-74000-403440	6669231000 7
11/03/2014	779839 Montana Dakota Utilities Co	\$95.40	5020-74000-403440	7004901000 5
11/03/2014	779839 Montana Dakota Utilities Co	\$12.40	5210-15920-403440	7173531000 6
11/03/2014	779839 Montana Dakota Utilities Co	\$27.04	5120-85000-403440	7354531000 2
11/03/2014	779839 Montana Dakota Utilities Co	\$824.73	6500-15660-403440	7576331000 2
11/03/2014	779839 Montana Dakota Utilities Co	\$57.68	5410-31230-403440	7703901000 2
11/03/2014	779839 Montana Dakota Utilities Co	\$26.40	5020-74000-403440	8004901000 4
11/03/2014	779839 Montana Dakota Utilities Co	\$12.40	5020-74000-403440	8320011000 1
11/03/2014	779839 Montana Dakota Utilities Co	\$34.31	5120-85000-403440	8685631000 7
11/03/2014	779839 Montana Dakota Utilities Co	\$144.10	1500-22210-403440	8858801000 4
11/03/2014	779839 Montana Dakota Utilities Co	\$240.31	5020-74000-403440	9004901000 3
11/03/2014	779839 Montana Dakota Utilities Co	\$43.44	0100-51410-403440	9278901000 3
11/03/2014	779839 Montana Dakota Utilities Co	\$1,326.47	6500-15670-403440	9297801000 4
11/03/2014	779839 Montana Dakota Utilities Co	\$357.43	5710-71430-403440	9628801000 0
11/03/2014	779839 Montana Dakota Utilities Co	\$355.47	6500-15660-403440	9897331000 0
11/03/2014	779839 Montana Dakota Utilities Co	\$150.62	6500-15660-403440	9937331000 4
11/03/2014	779839 Montana Dakota Utilities Co	\$672.73	2600-55120-403440	2199244851 0
11/03/2014	779839 Montana Dakota Utilities Co	\$16.02	5610-71170-403440	295 580 1000 4. Aero Interiors. October 2014
11/03/2014	779839 Montana Dakota Utilities Co	\$371.35	5610-71190-403440	889 373 1000 6. Car Wash. October 2014
11/03/2014	779839 Montana Dakota Utilities Co	\$318.64	5610-71190-403440	129 573 1000 1. Mud Wash. October 2014
11/03/2014	779839 Montana Dakota Utilities Co	\$22.50	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. October 2014
11/03/2014	779839 Montana Dakota Utilities Co	\$44.18	5610-71190-403440	629 573 1000 6. Detail Bay 2 National/Alamo.
11/03/2014	779839 Montana Dakota Utilities Co	\$21.80	5610-71190-403440	329 573 1000 9. Detail Bay 3 Enterprise. October
11/03/2014	779839 Montana Dakota Utilities Co	\$43.43	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget.
11/03/2014	779839 Montana Dakota Utilities Co	\$21.06	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar.
11/03/2014	779839 Montana Dakota Utilities Co	\$54.27	5610-71170-403440	185 580 1000 7. TSA Building. October 2014
11/03/2014	779844 Montana State Fireman's Assoc	\$2,969.93	9000-00000-209924	Payroll Summary
11/03/2014	779847 Morrison Wailer Inc	\$41,455.15	8400-31840-409310	WO 12-31 East End Industrial Storm Drain
11/03/2014	779850 MT Waterworks	\$2,891.23	5130-85910-409340	Tees w/clamps/saddles/pipes
11/03/2014	779850 MT Waterworks	\$1,666.00	5020-00000-141000	SYSTEMS PO NUM 296491
11/03/2014	779853 NorMont Equipment Company	\$1,289.60	2110-31320-402320	gutter wire for making brooms for sweepers
11/03/2014	779853 NorMont Equipment Company	\$1,331.20	2110-31320-404710	emulsion for road patcher for potholes
11/03/2014	779855 NorthWestern Energy	\$2.94	4280-65900-409180	502 S 33rd Street (Irma House) HOME Program

Check Date	Check	Name	Amount	Account	Item Desc
11/03/2014	779855	NorthWestern Energy	\$6,772.02	6500-15670-403410	01005073
11/03/2014	779855	NorthWestern Energy	\$439.46	1500-22210-403410	07125370
11/03/2014	779855	NorthWestern Energy	\$95.54	0100-51220-403410	07126832
11/03/2014	779855	NorthWestern Energy	\$24.24	5710-71480-403410	07127640
11/03/2014	779855	NorthWestern Energy	\$277.27	5210-15950-403410	07208291
11/03/2014	779855	NorthWestern Energy	\$1,927.69	5210-15920-403410	07208341
11/03/2014	779855	NorthWestern Energy	\$395.73	1500-22210-403410	07208408
11/03/2014	779855	NorthWestern Energy	\$1,569.96	5020-74000-403410	07222524
11/03/2014	779855	NorthWestern Energy	\$2,265.93	5020-74000-403410	07230436
11/03/2014	779855	NorthWestern Energy	\$7.40	0100-51120-403410	08317026
11/03/2014	779855	NorthWestern Energy	\$200.09	8720-51980-403410	10590933
11/03/2014	779855	NorthWestern Energy	\$1,116.87	5210-15910-403410	15942824
11/03/2014	779855	NorthWestern Energy	\$1,311.56	5210-15910-403410	15696362
11/03/2014	779855	NorthWestern Energy	\$187.83	5710-71480-403410	17847567
11/03/2014	779855	NorthWestern Energy	\$168.21	1500-21150-403410	19841501
11/03/2014	779855	NorthWestern Energy	\$243.82	1500-21150-403410	19841550
11/03/2014	779855	NorthWestern Energy	\$200.03	5210-15950-403410	21283197
11/03/2014	779855	NorthWestern Energy	\$1,563.09	5210-15940-403410	30674162
11/03/2014	779855	NorthWestern Energy	\$2,927.25	1500-22210-403410	FIRE1: MONTHLY ELECTRIC SERVICE
11/03/2014	779855	NorthWestern Energy	\$31.17	0100-51120-403410	30208375
11/03/2014	779855	NorthWestern Energy	\$20.20	0100-51410-403410	16352890
11/03/2014	779855	NorthWestern Energy	\$6,460.05	2600-55120-403410	Electric Usage
11/03/2014	779855	NorthWestern Energy	\$64.96	0100-51410-403410	07125396
11/03/2014	779855	NorthWestern Energy	\$7.40	0100-51120-403410	09208018
11/03/2014	779855	NorthWestern Energy	\$60,631.92	5120-84000-403410	725 Hwy 87 East
11/03/2014	779855	NorthWestern Energy	\$3,860.38	5020-73140-403410	2251 Belknap
11/03/2014	779855	NorthWestern Energy	\$20,588.70	5020-74000-403410	2251 Belknap
11/03/2014	779855	NorthWestern Energy	\$77,207.62	5020-74000-403410	2251 Belknap
11/03/2014	779855	NorthWestern Energy	\$1,286.79	5120-83140-403410	2251 Belknap
11/03/2014	779855	NorthWestern Energy	\$837.87	5020-74000-403410	Airport Rd/17 West/Hwy 3/Waldo
11/03/2014	779855	NorthWestern Energy	\$374.75	6600-31100-403410	Electricity
11/03/2014	779855	NorthWestern Energy	\$562.12	6700-31410-403410	Electricity
11/03/2014	779857	Opex Corp	\$1,554.00	5020-73110-403630	Annual maintenance for Opex Model 51 mail
11/03/2014	779857	Opex Corp	\$1,036.00	5120-83110-403630	Annual maintenance for Opex Model 51 mail
11/03/2014	779859	Ostermiller Construction	\$19,337.37	6500-15670-403690	City Hall Alley Concrete Replacement Inv. 1415.1
11/03/2014	779864	Philippi	\$7,600.00	1500-21130-401120	Philippi Settlement
11/03/2014	779866	Prorover	\$4,600.00	0100-51140-403990	Tree work at North Park.
11/03/2014	779868	Qwest Communications	\$45.68	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
11/03/2014	779868	Qwest Communications	\$91.36	5610-71100-403450	Qwest 406-252-9412 Airport
11/03/2014	779868	Qwest Communications	\$53.45	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
11/03/2014	779868	Qwest Communications	\$80.17	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
11/03/2014	779868	Qwest Communications	\$45.68	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
11/03/2014	779868	Qwest Communications	\$45.68	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
11/03/2014	779868	Qwest Communications	\$45.47	0100-51120-403450	Qwest 406-652-5507 Parkers
11/03/2014	779868	Qwest Communications	\$31.93	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24
11/03/2014	779868	Qwest Communications	\$34.34	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
11/03/2014	779868	Qwest Communications	\$31.06	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
11/03/2014	779868	Qwest Communications	\$3,201.47	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
11/03/2014	779868	Qwest Communications	\$50.06	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
11/03/2014	779868	Qwest Communications	\$96.18	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
11/03/2014	779868	Qwest Communications	\$31.12	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
11/03/2014	779868	Qwest Communications	\$65.12	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
11/03/2014	779872	Rehbein Enterprises Inc	\$55,700.37	2120-43700-409390	Aronson Bypass Trail at Swords Park-STPE
11/03/2014	779878	Riverstone Health	\$11,250.00	0100-14110-403931	October - December 2014 Air Pollution Control
11/03/2014	779891	Solid Waste Systems Inc	\$413.73	5410-31220-402320	72636
11/03/2014	779891	Solid Waste Systems Inc	\$2,437.93	5410-31220-402320	72838
11/03/2014	779891	Solid Waste Systems Inc	\$286.24	5410-31220-402320	72838
11/03/2014	779898	Stewart Title Company	\$15,000.00	2830-65810-407277	FTHB Nicholas Williams 1613 Roadrunner Place,
11/03/2014	779901	Sympro Inc	\$3,785.00	0100-15120-403553	08234 - Annual maintenance 12/2014-12/2015
11/03/2014	779910	Town & Country Supply Association	\$29,909.76	6010-00000-141000	207211 PO NUM 296629
11/03/2014	779910	Town & Country Supply Association	\$949.13	1500-22260-402310	204787: FIRE 1 - UNLEADED DELIVERED
11/03/2014	779910	Town & Country Supply Association	\$828.63	1500-22260-402310	204787: FIRE 1 - DIESEL DELIVERED
11/03/2014	779910	Town & Country Supply Association	\$0.01	1500-22260-402310	204787: DECIMAL PT CALCULATION
11/03/2014	779910	Town & Country Supply Association	\$10,258.76	6010-00000-141000	205211 PO NUM 296597
11/03/2014	779910	Town & Country Supply Association	\$16,946.22	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
11/03/2014	779910	Town & Country Supply Association	\$848.41	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
11/03/2014	779910	Town & Country Supply Association	\$874.56	1500-22260-402310	FIRE5: DIESEL DELIVERED 10/16/2014
11/03/2014	779911	Tractor & Equipment Co.	\$84.39	5410-31230-402320	handle lf
11/03/2014	779911	Tractor & Equipment Co.	\$44.32	5410-31230-402320	BLCS0582344
11/03/2014	779911	Tractor & Equipment Co.	\$10,140.89	5410-31230-402320	BLW00151587
11/03/2014	779912	Tristate Equipment	\$50.88	5410-31220-402320	M81311

Check Date	Check	Name	Amount	Account	Item Desc
11/03/2014	779912	Tristate Equipment	\$29.00	5410-31220-402320	M81496
11/03/2014	779912	Tristate Equipment	\$14.46	5410-31220-402320	M81582
11/03/2014	779912	Tristate Equipment	\$122.96	5410-31220-402320	M81668
11/03/2014	779912	Tristate Equipment	\$130.03	5410-31220-402320	M81672
11/03/2014	779912	Tristate Equipment	\$164.38	5410-31220-402320	M81709
11/03/2014	779912	Tristate Equipment	\$58.86	5410-31220-402320	M81714
11/03/2014	779912	Tristate Equipment	\$114.76	5410-31220-402320	M81719
11/03/2014	779912	Tristate Equipment	-\$114.76	5410-31220-402320	M81751
11/03/2014	779912	Tristate Equipment	\$3,715.89	5410-31220-402320	N25381
11/03/2014	779912	Tristate Equipment	\$777.16	5410-31220-402320	N25381
11/03/2014	779912	Tristate Equipment	\$24.24	6010-00000-141000	M81649 PO NUM 296642
11/03/2014	779922	Weiss Electrical Service	\$1,320.00	1500-22260-402320	FIRE1: PROVIDE AND INSTALL 4-LED LIGHT FIXTURES EXTERIOR OF STATION #1;
11/03/2014	779922	Weiss Electrical Service	\$3,293.00	1500-22260-402450	FIRE1: PROVIDE AND INSTALL 4-LED LIGHT FIXTURES EXTERIOR OF STATION #1;
11/03/2014	779928	Yellowstone Co Implement	\$10,995.00	6400-51420-409440	Yellowstone Co Imp Unit#1914 JD Diesel 6x4
11/03/2014	779929	Yellowstone County Sheriffs	\$8,315.00	2550-21430-407910	Reimbursement of PE/PI \$ from the HIDTA Grant.
11/03/2014	779929	Yellowstone County Sheriffs	\$1,755.08	2550-21430-401220	Mahoney.
11/03/2014	779929	Yellowstone County Sheriffs	\$8,156.94	2550-21430-401220	Benjamin.

Regular City Council Meeting

Meeting Date: 11/24/2014

TITLE: Public Hearing and 1st Reading Ordinance Updating Billings, Montana City Code (BMCC) 14-400 Regulating Public Fireworks Displays.

PRESENTED BY: Paul Dextras, Fire Chief

Department: Fire

PROBLEM/ISSUE STATEMENT

The Billings Montana City Code (BMCC) Section 14-400 regulates public fireworks displays. The existing code language is outdated by more than 20 years and does not meet current National Fire Protection Association (NFPA) standards and conflicts with the adopted fire code. Updating the city code language will ensure an acceptable level of public safety at future public fireworks displays. The City Council is expected to conduct a public hearing at this meeting and consider the ordinance on first reading.

ALTERNATIVES ANALYZED

The City Council may approve the ordinance and ensure consistency with the fire code and NFPA standards or not approve the ordinance and keep the ordinance language as it is currently written. This would continue the practice of city code not meeting national standards as well as conflicting with the fire code. Adoption of the proposed ordinances will ensure consistency with the fire code and NFPA standards.

FINANCIAL IMPACT

There is no significant financial impact of updating BMCC 14-400.

RECOMMENDATION

Staff recommends the Billings City Council approve the changes to Billings Montana City Code 14-400 regulating public fireworks displays. In accordance with MCA 7-1-105, if these revisions to BMCC 14-400 are approved by City Council, they will be effective 30 days after second reading and final adoption.

APPROVED BY CITY ADMINISTRATOR

Ordinance

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE BILLINGS, MONTANA CITY CODE BE AMENDED BY REVISING SECTIONS 14-402, 14-403, 14-404, 14-405, 14-406, 14-407 OF SAID CODE AND ADDING A NEW SECTION 14-409; UPDATING FIREWORKS RESTRICTIONS AND REGULATIONS; PROVIDING FOR CONFISCATION OF ILLEGAL FIREWORKS

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

Section 1. That section 14-402, BMCC, be amended so that such section shall read as follows:

Sec. 14-402. Supervised public displays; fireworks permit required.

Supervised public displays of fireworks are allowed if a fireworks permit from the city fire marshal has first been obtained. No person shall possess, store, or use, or explode any fireworks at a supervised public display without first obtaining a fireworks permit as provided in this division. Displays shall be in accordance with the adopted fire code and referenced editions of NFPA 1123, Code for Fireworks Display and/or NFPA 1126, Standard for the Use of Pyrotechnics Before a Proximate Audience.

Section 2. That section 14-403, BMCC, be amended so that such section shall read as follows:

Sec. 14-403. Fee.

The application ~~on~~ ant for a fireworks permit shall pay to the city for the issuance of the permit at the time of issuance thereof a fee in an amount as prescribed by council resolution.

Section 3. That section 14-404, BMCC, be amended so that such section shall read as follows:

Sec. 14-404. Application.

Application for a fireworks permit shall be made to the Billings fire marshal on a form furnished by the city and submitted for review no less than 14 days prior to the date of the event. The application shall be signed and verified by the ~~person~~ operator in charge of ~~the~~ the firing of the display, the owner of the property on which the display will be held, and the person or head of the group or

organization sponsoring the display. The application shall include, but not be limited to, the following:

(1) The name, address, email address, and phone number of the individuals, group, or organization sponsoring the outdoor fireworks display, and the names of the persons operator actually in charge of the firing of the display and the name of the owner of the property on which the display will be held.

(2) The insurance certificate required by section ~~14-406~~ 14-405.

(3) The date and time of day at which the outdoor fireworks display is to be held.

(4) The exact location planned for the outdoor fireworks display.

(5) Confirmation of the license and qualifications of the operator and the number of persons who will assist the operator.

(6) The approximate number, kinds, and sizes of fireworks to be fired.

(7) The manner and place of storage of such fireworks prior to delivery to the outdoor fireworks display site.

(8) A diagram of the grounds on which the outdoor fireworks display is to be held. The diagram will indicate:

a. Fireworks discharge point.

b. ~~Distance to secure perimeter and distance to lines behind which the audience will be restrained.~~ Location of all nearby buildings, highways, and roads.

c. ~~Location of building and highways.~~ Boundary which the audience is to be restricted.

d. ~~Location of overhead obstructions.~~ The diagram shall indicate the barriers used and how the grounds will be secured.

e. The diagram shall be drawn to scale or display the distances from the discharge point to nearby buildings, property lines, and the audience boundary.

f. Location of possible overhead obstructions.

(9) The minimum spectator separation distance shall be in accordance with the adopted fire code and referenced editions of NFPA 1123, Code for

Fireworks Display and/or NFPA 1126, Standard for the Use of Pyrotechnics Before a Proximate Audience.

~~Secure perimeters shall be set at the following radiuses from ignition point:~~

<i>Shell size</i>	<i>Minimum radius of secured area</i>
3" or less	140 feet
3" to 4"	210 feet
4" to 5"	350 feet
5" to 6"	420 feet
6" to 7"	490 feet
7" to 8"	560 feet
10"	700 feet
12"	840 feet

(10) Written acknowledgment that the fireworks displays shall comply with the requirements of Article 14-400 and all other laws and regulations.

Section 4. That section 14-405, BMCC, be amended so that such section shall read as follows:

Sec. 14-405. Insurance required.

(1) The fire marshal shall not issue a fireworks permit until the applicant has furnished to the city a general liability insurance policy in an amount prescribed by council resolution. The city shall be named as an additional coinsured on said insurance policy. The applicant and the insurance carrier shall notify the city ten (10) days prior to the policy being canceled or of nonrenewal.

~~(2) Said certificate of insurance shall be filed with the city clerk and shall indemnify the city against any damages to private or public property which may be caused by or incident to the public fireworks display.~~

Section 5. That section 14-406, BMCC, be amended so that such section shall read as follows:

Sec. 14-406. Prohibitions.

The person to whom a fireworks permit is issued shall comply with the following conditions:

(1) No spectators or spectator parking areas shall be located within the secured area referred to in section 14-404(8) and (9).

- (2) ~~All provisions and requirements outlined on the fireworks permit. Ground display pieces shall be located at a minimum distance of seventy-five (75) feet from the spectators' viewing area and parking area.~~

Section 6. That section 14-407, BMCC, be amended so that such section shall read as follows:

Sec. 14-407. Definitions; specifications.

Fireworks defined. The term "fireworks" means any combustible or explosive composition or any substance, combination of substances, or article prepared for the purpose of producing a visible or audible effect by combustion, explosion, deflagration, or detonation and includes sky rockets, roman candles, daygo bombs, blank cartridges, toy cannons, toy canes, or toy guns in which explosives other than toy paper caps are used, the type of balloons which require fire underneath to propel them, sky lanterns, firecrackers, torpedoes, sparklers or other fireworks of like construction, any fireworks containing any explosive or flammable compound, or any tablets or other device containing any explosive substance.

Definitions and technical specifications for types of firing devices and related fireworks outdoor display requirements ~~will be governed by the National Fire Protection Association Standard 1123, 1990 Edition,~~ shall be in accordance with the adopted fire code and referenced editions of NFPA 1123, Code for Fireworks Display and/or NFPA 1126, Standard for the Use of Protechnics Before a Proximate Audience, a copy of which is on file with the fire marshal .

Section 7. That the Billings, Montana, City Code be amended by adding a section to be numbered 14-409, to read as follows:

Sec. 14-409. Confiscation.

A representative of the Billings Fire Department or any law enforcement officer shall seize, take, remove, or cause to be removed at the expense of the owner all stocks of fireworks in violation of this division.

Section 8. Severability. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of these ordinances are declared to be severable.

Section 9. Repealer. All resolutions, ordinances, and sections of the City Code inconsistent herewith are hereby repealed.

Section 10. Effective Date. This ordinance shall be effective thirty (30) days after second reading and final adoption as provided by law.

APPROVED on first reading this ___ day of _____, 2014.

ADOPTED and APPROVED on second reading this ___ day of _____, 2014.

CITY OF BILLINGS

By _____
Thomas W. Hanel, Mayor

ATTEST:

By _____
Cari Martin, City Clerk

Regular City Council Meeting

Meeting Date: 11/24/2014

TITLE: Public Hearing and 1st Reading Ordinance Adopting 2012 Edition of the International Fire Code (2012 IFC) as the Billings Fire Code

PRESENTED BY: Paul Dextras, Fire Chief

Department: Fire

PROBLEM/ISSUE STATEMENT

The current adopted fire code for the City of Billings is the 2009 Edition of the International Fire Code (2009 IFC). The International Code Council (ICC) publishes the IFC in three year cycles. During the code cycle, the code is kept up-to-date through the review of proposed changes submitted by code enforcing officials, industry representatives, design professionals, and other stakeholders. Proposed changes are carefully considered through an open code development process in which all interested and affected parties may participate. To keep up with changes in technology, construction methods, current fire and life safety practices, and be consistent with the adopted building code in the City of Billings, it is essential the City adopt the 2012 IFC. The State Fire Marshal's Office has already adopted the 2012 IFC throughout the state and it is currently enforced in the areas surrounding the city. The City Council is expected to conduct a public hearing at this meeting and consider the ordinance on first reading.

ALTERNATIVES ANALYZED

The City may choose from two model fire codes in the United States to adopt; Uniform Fire Code (NFPA1/UFC) and the International Fire Code (IFC). Pros and cons to the adoption of either code have been analyzed and are presented for the City Council as follows:

Alternative 1 (Recommended), Adoption of 2012 IFC

Pros:

- The IFC is a "companion code" and directly correlates with the International Building Code that is adopted throughout the state and in the City of Billings.
- Private industry, including architects and engineers, support the adoption of the IFC.
- Fire prevention bureau staff is prepared to implement the 2012 IFC immediately.
- The fire department has already purchased the 2012 IFC code books for staff.
- The State Fire Marshal's Office has already adopted the 2012 IFC.
- Adoption of the 2012 IFC will keep the city consistent with state law.

Cons:

- None

Alternative 2, Adoption of 2012 NFPA1/UFC

Pros:

- None

Cons:

- NFPA1/UFC is not a "companion code" to the International Codes which control most of the construction in this state.
- Adoption of a non-companion fire code would decrease staff's effectiveness, increase building

plan review times, and cause confusion with architects and engineers concerning fire code requirements.

- Adoption of a non-companion fire code would cause inconsistencies between the building and fire codes.

FINANCIAL IMPACT

There is no significant financial impact of adopting the 2012 IFC. Code books have already been purchased and inspection forms are printed as needed.

RECOMMENDATION

Staff recommends adoption of the 2012 International Fire Code (IFC).

In accordance with MCA 7-1-105, if the 2012 IFC is adopted by the City, it will be effective on February 7, 2015 more than 30 days after second reading and final adoption. The effective date will correspond with the adoption of the new building code. From the date of second reading and final adoption until the effective date, industry may choose to have plans reviewed under the 2009 IFC or under the 2012 IFC.

APPROVED BY CITY ADMINISTRATOR

Ordinance

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING FOR THE REPEAL OF SECTION 14-301 OF THE BILLINGS, MONTANA CITY CODE, AND DECLARING SAME TO BE NULL AND VOID AND OF NO EFFECT; AND ADDING A NEW SECTION IN ITS PLACE TO BE NUMBERED 14-301, PROVIDING FOR THE ADOPTION OF THE 2012 EDITION OF THE INTERNATIONAL FIRE CODE, AND PROVIDING PENALTIES FOR VIOLATIONS.

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

Section 1. That section 14-301, BMCC, Adoption by reference of the 2009 edition of the International Fire Code, is hereby repealed and declared null and void and of no effect.

Section 2. That the Billings, Montana City Code be amended by adding a new section to be numbered 14-301, Adoption by reference of the 2012 edition of the International Fire Code, to read as follows:

Sec. 14-301. Adoption by reference of the 2012 edition of the International Fire Code.

(a) The International Fire Code, 2012 edition, including Appendices "B", "C", and "I" as published by the International Code Council, is adopted by reference as the fire code of the city. It regulates and governs the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises as herein provided; provides for the issuance of permits and collection of fees therefore; and each and all of the regulations, provisions, penalties, conditions and terms of said Fire Code on file in the office of the city clerk are hereby referred to, adopted, and made a part hereof, as if fully set out, with the additions, insertions, deletions and changes, if any, set by ordinance.

(b) The following sections of the Fire Code are hereby amended as follows:

Section 101.1 Title. Insert: [City of Billings, Montana] so that such section shall read as follows:

"101.1 Title. These regulations shall be known as the Fire Code of the City of Billings, Montana, hereinafter referred to as "this code."

105.6.30 Open burning. Delete Exception so that such section shall read as follows:

"105.6.30 Open burning. An operational permit is required for the kindling or maintaining of an open fire or a fire on any public street, alley, road, or other public or private ground. Instructions and stipulations of the permit shall be adhered to."

Section 108 Board Of Appeals. Delete: Entire section including 108.1, 108.2, and 108.3.

Section 109.4 Violation penalties. Insert: [Misdemeanor, \$500.00, 6 months] so that such section shall read as follows:

"109.4 Violation penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be guilty of a misdemeanor, punishable by a fine of not more than \$500.00 or by imprisonment not exceeding 6 months, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense."

Section 111.4 Failure to comply. Insert: [not less than \$100.00 or more than \$500.00] so that such section shall read as follows:

"111.4 Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than \$100.00 or more than \$500.00."

Section 202 GENERAL DEFINITIONS. RECREATIONAL FIRE. Delete: [3 feet (914mm)], Insert: [4 feet (1219mm)] so that such section shall read as follows:

RECREATIONAL FIRE. An outdoor fire burning materials other than rubbish where the fuel being burned is not contained in an incinerator, outdoor fireplace, portable outdoor fireplace,

barbeque grill or barbeque pit and has a total fuel area of 4 feet (1219mm) or less in diameter and 2 feet (610 mm) or less in height for pleasure, religious, ceremonial, cooking, warmth or similar purposes.

307.2 Permit required. Delete: [recognized silvicultural or range or wildlife management practices, prevention or control of disease or pests, or a bonfire. Application for such approval shall only be presented by and permits issued to the owner of the land upon which the fire is to be kindled.], Insert: [approved agricultural burning, recreational fires, bon fires, and open burning conducted by government agencies subject to the approval of the fire code official. Application for such approval shall only be presented by and permits issued to the owner or lessee of the land upon which the fire is to be kindled or a responsible person.] so that such section shall read as follows:

“307.2 Permit required. A permit shall be obtained from the fire code official in accordance with Section 105.6 prior to kindling a fire for approved agricultural burning, recreational fires, bon fires, and open burning conducted by government agencies subject to the approval of the fire code official. Application for such approval shall only be presented by and permits issued to the owner or lessee of the land upon which the fire is to be kindled or a responsible person.”

307.3 Extinguishment authority. Insert: [recreational fires, bon fires, portable outdoor fireplaces, or], Delete: [open], [open] so that such section shall read as follows:

“307.3 Extinguishment authority. When recreational fires, bon fires, portable outdoor fireplaces, or open burning creates or adds to a hazardous situation, or a required permit for burning has not been obtained, the fire code official is authorized to order the extinguishment of the burning operation.

Section 603.4 Portable unvented heaters. Delete Exceptions 1 and 2 to Section 603.4, so that such section shall read as follows:

“603.4 Portable unvented heaters. Portable unvented fuel-fired heating equipment shall be prohibited in occupancies in Groups A, E, I, R-1, R-2, R-3 and R-4.”

Section 903.2.8 Group R. Delete entire section including 903.2.8, 903.2.8.1, and 903.2.8.2. Insert the following language so that such section shall read as follows:

“903.2.8 Group R. An approved automatic sprinkler system installed in accordance with Section 903.3 shall be provided in all Group R buildings meeting any of the following criteria:

- a. 9 or more transient guests or 5 or more transient guestrooms;
- b. 9 or more occupants in other than dwelling units;
- c. 5 or more dwelling units; or
- d. more than 2 stories.

In lieu of the above required automatic sprinkler system in buildings not more than three stories above the lowest level of exit discharge, each transient guestroom may be provided with at least one door leading directly to an exterior exit access that leads directly to approved exits.

Transient guest for the purpose of this subsection shall mean an occupant who is primarily transient in nature, staying at one location for 30 days or less.

The requirements for automatic sprinkler systems for R-4 occupancies are found in ARM 24.301.146.”

903.3.5 Water Supplies. Insert: [A minimum safety factor of 10% but not less than 5 psi shall be provided in any automatic sprinkler system hydraulic calculation.] so that such section shall read as follows:

“903.3.5 Water supplies. Water supplies for automatic sprinkler systems shall comply with this section and the standards referenced in Section 903.3.1. A minimum safety factor of 10% but not less than 5 psi shall be provided in any automatic sprinkler system hydraulic calculation. The potable water supply shall be protected against backflow in accordance with the requirements of this section and the International Plumbing Code.”

903.4.2 Alarms. Insert [and visual] so that such section shall read as follows:

“903.4.2 Alarms. An approved audible and visual device, located on the exterior of the building in an approved location, shall

be connected to each automatic sprinkler system. Such sprinkler water-flow alarm devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size installed in the system. Where a fire alarm system is installed, actuation of the automatic sprinkler system shall actuate the building fire alarm system.

Section 906.1 Where required. Delete the Exception to Section 906.1 in paragraph #1, so that such section shall read as follows:

"906.1 Where required. Portable fire extinguishers shall be installed in the following locations.

1.

In new and existing Group A, B, E, F, H, I, M, R-1, R-2, R-4 and S occupancies.

2.

Within 30 feet (9144 mm) of commercial cooking equipment.

3.

In areas where flammable or combustible liquids are stored, used or dispensed.

4.

On each floor of structures under construction, except Group R-3 occupancies, in accordance with Section 1415.1.

5.

Where required by the sections indicated in Table 906.1.

6.

Special-hazard areas, including but not limited to laboratories, computer rooms and generator rooms, where required by the fire code official.

Table 906.1

..."

Section 907.6.5 Monitoring. Insert: [Single communications technology to the supervising station is prohibited unless the technology contains redundancy and is approved by the fire code official.], and [When required by the fire code official, non-required fire alarm systems shall be

monitored by an approved supervising station in accordance with NFPA 72.] so that such section shall read as follows:

"907.6.5 Monitoring. Fire alarm systems required by this chapter or by the International Building Code shall be monitored by an approved supervising station in accordance with NFPA 72. Single communications technology to the supervising station is prohibited unless the technology contains redundancy and is approved by the fire code official. When required by the fire code official, non-required fire alarm systems shall be monitored by an approved supervising station in accordance with NFPA 72 and this code.

Exception: Monitoring by a supervising station is not required for:

1. Single- and multiple-station smoke alarms required by Section 907.2.11.
2. Smoke detectors in Group I-3 occupancies.
3. Automatic sprinkler systems in one- and two-family dwellings."

1030.3 Obstructions. Insert: [Exit doors shall not be locked, chained, bolted, barred, or otherwise rendered unusable. All locking devices shall be of an approved type.], so that such section shall read as follows:

"1030.3 Obstructions. A means of egress shall be free from obstructions that would prevent its use, including the accumulation of snow and ice. Exit doors shall not be locked, chained, bolted, barred, or otherwise rendered unusable. All locking devices shall be of an approved type."

Section 2306.2.1 Underground tanks. Delete: [Chapter 57], Insert: [Montana Code Annotated (MCA) and the Administrative Rules of Montana (ARM)] so that such section shall read as follows:

“2306.2.1 Underground tanks. Underground tanks for the storage of Class I, II and IIIA liquid fuels shall comply with Montana Code Annotated (MCA) and the Administrative Rules of Montana (ARM).”

Section 2306.7.9 Vapor-recovery and vapor-processing systems. Delete: Entire section including 2306.7.9, 2306.7.9.1, 2306.7.9.1.1, 2306.7.9.1.2, 2306.7.9.1.3, 2306.7.9.1.4, 2306.7.9.1.5, 2306.7.9.2, 2306.7.9.2.1, 2306.7.9.2.2, 2306.7.9.2.2.1, 2306.7.9.2.2.2, 2306.7.9.2.2.3, 2306.7.9.2.3, and 2306.7.9.2.4.

Section 5606.5.2. Storage. Delete: [Sections 5606.5.2.1 through 5606.5.2.3], Insert: [Section 5606.5.2.2 and MCA 50-61-121] so that such section shall read as follows:

“**Section 5606.5.2. Storage.** Storage of small arms ammunition components shall comply with Section 5606.5.2.2 and MCA 50-61-212.”

(c) That the geographic limits referred to in certain sections of the 2012 International Fire Code are hereby established as follows:

“**Section 5704.2.9.6.1 Locations where above-ground tanks are prohibited.** Storage of Class I and II liquids in above-ground tanks outside of buildings is prohibited within the limits established by the City of Billings and Yellowstone County Unified Zoning Regulations.”

“**Section 5706.2.4.4 Locations where above-ground tanks are prohibited.** The storage of Class I and II liquids in above-ground tanks is prohibited within the limits established by the City of Billings and Yellowstone County Unified Zoning Regulations.”

“**Section 5806.2 Limitations.** Storage of flammable cryogenic fluids in stationary containers outside of buildings is prohibited within the limits established by the City of Billings and Yellowstone County Unified Zoning Regulations.”

“**Section 6104.2 Maximum capacity within established limits.** For the protection of heavily populated or congested areas, the storage of liquefied petroleum gas shall not exceed the aggregate capacity of 2,000 gallons for any one installation. Storage of liquefied petroleum gas in above-ground tanks outside of buildings is restricted within the limits

established by the City of Billings and Yellowstone County Unified Zoning Regulations”

Section 3. Severability. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of these ordinances are declared to be severable.

Section 4. Repealer. All resolutions, ordinances, and sections of the City Code inconsistent herewith are hereby repealed.

Section 5. Effective Date. This ordinance shall be effective on February 7, 2015, to coincide with the effective date of updated building codes.

APPROVED on first reading this ___ day of _____, 2014.

ADOPTED and APPROVED on second reading this ___ day of _____, 2014.

CITY OF BILLINGS

By _____
Thomas W. Hanel, Mayor

ATTEST:

By _____
Cari Martin, City Clerk

Regular City Council Meeting

Meeting Date: 11/24/2014

TITLE: Public Hearing for Ward Ordinance First Reading - Annexation #14-05

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

City election ward boundaries must be adjusted to conform to city limit amendments resulting from annexation of property into the City. The City Council approved the annexation of property located at 659 Lincoln Lane in the Billings Heights (Annexation #14-05) on November 10, 2014. This requires a change in the boundaries of Ward I. Two readings are required for this action. The first reading of the ordinance is scheduled for November 24, 2014, along with a public hearing, and the second reading is scheduled for December 8, 2014.

ALTERNATIVES ANALYZED

City Council may approve or not approve the ordinance to amend the boundaries of Ward I on first reading.

- Approving the ordinance will modify the boundaries of Ward I to include the property located at 659 Lincoln Lane.
- Denying the ordinance will not modify the boundaries of Ward I and create a problem where property inside the City Limits is not within one of the City Ward Boundaries.

FINANCIAL IMPACT

There is no budget/financial impact from this action.

RECOMMENDATION

Staff recommends that Council hold a public hearing and approve this ordinance on first reading adding recently annexed property to Ward I.

APPROVED BY CITY ADMINISTRATOR

Ward Ordinance

ORDINANCE NO. 14-_____

AN ORDINANCE OF THE CITY OF BILLINGS, AMENDING BILLINGS MUNICIPAL CODE, CHAPTER 11, ELECTIONS, IN PARTICULAR, SECTION 11-102(c), WARD BOUNDARIES; AND CHANGING THE WARD BOUNDARIES ESTABLISHED THEREIN BY ADDING CERTAIN NEWLY ANNEXED REAL PROPERTY TO WARD I PROVIDING FOR CERTIFICATION AND REPEALING OF ALL ORDINANCES AND RESOLUTIONS INCONSISTENT THEREWITH.

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

1. AMENDMENT. Pursuant to Billings Municipal Code, Section 11-102(c) and the State Law, Billings Municipal Code, Section 11-102(c) Ward Boundaries is hereby amended by adding to Ward I the following described real property:

A tract of land situated in the NE1/4 of Section 27, T.1N., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as:

Being the N1/2 N1/2 SW1/4 NE1/4 NE1/4, and described as follows per Warranty Deed Document Number 3409606, of record and on file in the office the Yellowstone County, Clerk and Recorder's: That part of the SW1/4 NE1/4 NE1/4 of Section 27. T. 1 N., R. 26 E., P.M.M., in Yellowstone County, Montana described as follows: Beginning at a point which is 1291.44 feet West and 660 feet South of the Northeast corner of said Section 27; thence running East a distance of 628.15 feet; thence running South a distance of 165 feet; thence running West a distance of 627.51 feet; thence running North a distance of 165 feet to the point of beginning.

Including all adjacent Right-Of-Way of Lincoln Lane.

Containing 2.530 gross and 2.378 net acres more or less.

(# 14-05) See Exhibit "A" Attached

2. CERTIFICATION. Pursuant to M.C.A. Section 13-3-103, the above change and alteration is hereby certified to the election administrator by the City Council, and the City Administrator or his designee is hereby directed to certify the changes and alterations and to deliver a map showing the boundaries of the ward, the streets, avenues and alleys by name and the ward by number, to the

election administrator not more than ten (10) days after the effective date of this ordinance.

3. REPEALER. All other ordinances, sections of the Billings Municipal Code and ordinances inconsistent herewith are hereby repealed.

PASSED by the City Council on the first reading this 24th day of November, 2014.

PASSED by the City Council on the second reading this 8th day of December, 2014.

THE CITY OF BILLINGS:

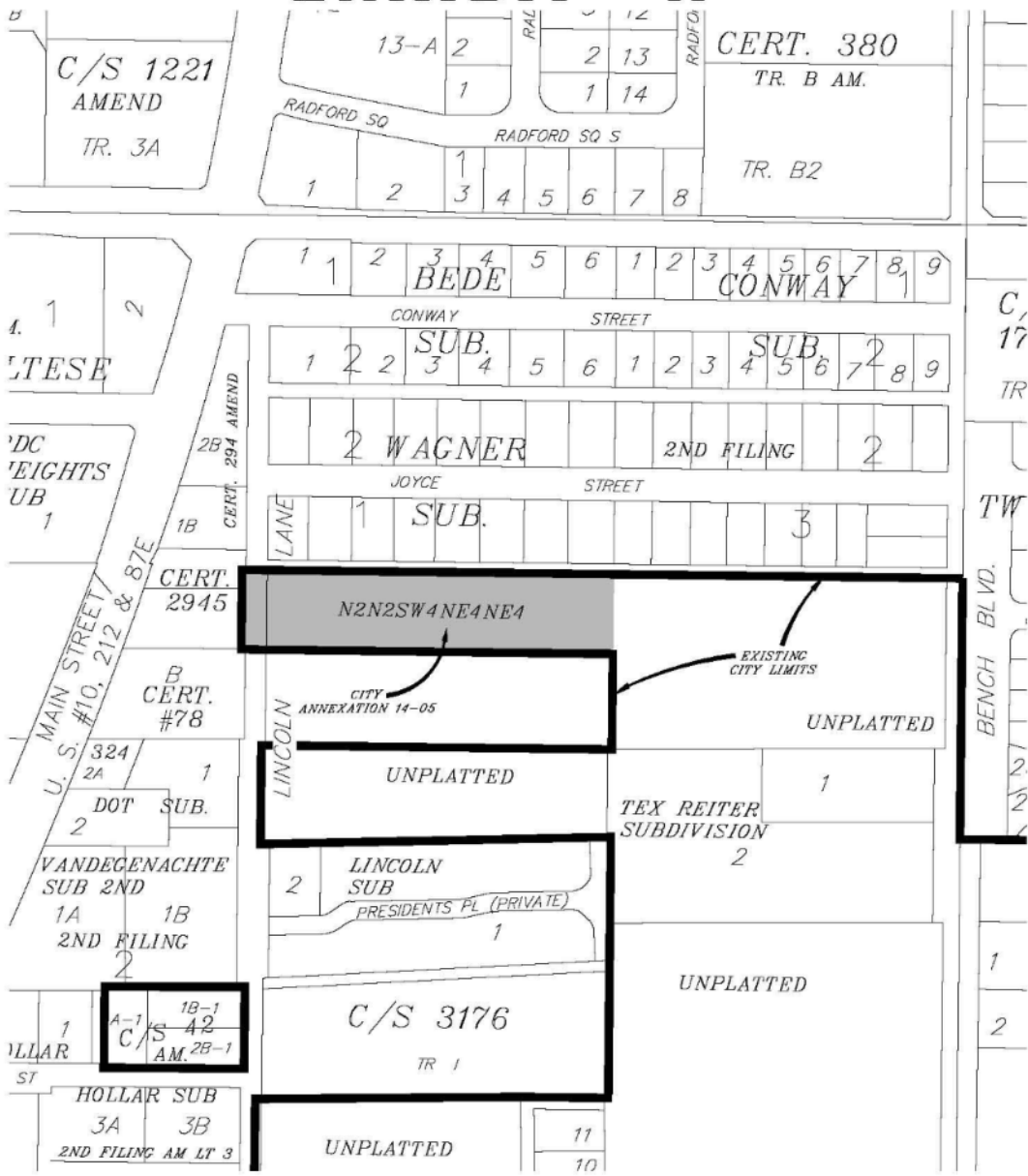
Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

(AN 14-05)

EXHIBIT "A"



Regular City Council Meeting

Meeting Date: 11/24/2014

TITLE: Public Hearing and Resolution Creating Downtown Business Improvement District

PRESENTED BY: Bruce McCandless, Assistant City Administrator

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

The City Council created the downtown Business Improvement District (BID) No. 0001 in August, 2005. State law sunsets districts after 10 years and re-creating them requires the same procedure as the original. Owners of at least 60% of the proposed district property must sign and submit a petition to initiate a district. Downtown and east Billings property owners have submitted a petition with signatures that represent 61.1% of the property within the proposed district. On October 27, the City Council adopted Resolution No. 14-10404 which stated the Council's intention to create the district. A public hearing was advertised for November 24th and notifications were sent to all property owners in the proposed new district. After the Council conducts the public hearing, it may adopt the attached resolution that will create the district, effective in August 2015, when the current district sunsets.

ALTERNATIVES ANALYZED

City Council may:

- Approve the resolution creating the downtown BID, effective in August 2015, or;
- Delay adoption of the resolution, or;
- Disapprove the resolution. The current district will sunset in August 2015 and the BID's activities will be suspended shortly thereafter.

FINANCIAL IMPACT

If the Council creates the new district, the City's properties will be assessed equally with private property. The BID assessment for tax year 2014 will be approximately \$30,000. Tax year 2015 assessments should be similar. Total, district-wide assessments should equal approximately \$287,000. The City's Finance Department prepares the assessments for the BID, sends that information to the County for billing and collection and then distributes the funds to the BID. By State law, Finance may not recover its costs by charging the BID.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and adopt the Resolution creating Downtown Business Improvement District 0001, effective August 22, 2015.

APPROVED BY CITY ADMINISTRATOR

Resolution

RESOLUTION 14-_____

A RESOLUTION CREATING A BUSINESS IMPROVEMENT DISTRICT FOR THE PURPOSE OF PROVIDING AND MAINTAINING THE COMMON AREA IMPROVEMENTS AND OTHER PORTIONS OF IMPROVEMENTS MADE IN DOWNTOWN, CITY OF BILLINGS, MONTANA

WHEREAS, a Business Improvement District will provide increased public improvements and maintenance, including but not limited to public sidewalk sweeping, security, public sidewalk winter storm access assistance, litter control, graffiti removal and abatement and other services that are requested by downtown property owners; and

WHEREAS, a Business Improvement District will provide funding for a public purpose, and will promote the health, safety, prosperity, security, and general welfare and will be special benefit to the property within the boundaries of the B.I.D.

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

Section 1. Creation of Business Improvement District (B.I.D.): In accordance with the Resolution of Intent 14-10404, the City Council hereby creates a Business Improvement District (B.I.D.) to provide and maintain certain special improvements and to provide special services to benefit certain property located in the downtown area of the City of Billings, Montana. The purposes of this B.I.D. are: to provide funding for the purposes allowed by Title 7, Chapter 12, Part 11, M.C.A., as amended, using powers that will serve a public use; to promote the health, safety, prosperity, security, and general welfare of the inhabitants thereof and of the people of this state; and to specially benefit the property within the boundaries of the B.I.D.

Section 2. Number of District: The District shall be known and designated as the Business Improvement District No. 0001 of the City of Billings, Montana.

Section 3. Boundaries of District: The limits and boundaries of the District are depicted on a map attached as Exhibit “A” hereto (which is hereby incorporated herein and made a part hereof) and more particularly described on Exhibit “B” hereto (which is hereby incorporated herein and made a part hereof), which boundaries are designated and confirmed as the boundaries of the District. A listing of each of the properties in the District is shown on Exhibit “C” hereto.

Section 4. Benefited Property: The District and territory included within the limits and boundaries described in Section 3 and as shown on Exhibit “A” are hereby declared to be the Business Improvement District and the territory which will benefit and be benefited by and will be assessed for a portion of the costs of the maintenance as described in Section 1.

Section 5. General Character of the Improvements and Maintenance to be Performed. Section 7-12-1131, M.C.A. sets the general character of the improvements and maintenance, which includes, but is not limited to:

Services provided within the Clean and Safe Zone: public sidewalk sweeping, security, public sidewalk winter storm access assistance and graffiti removal and abatement, and maintaining other sidewalk furniture, equipment and improvements installed in the public areas NOT including city streets, private property or alleyways. Public safety shall be addressed by a supplementary security program that addresses safety and security concerns.

Services provided within the Safe Zone: Public safety shall be addressed by a supplementary security program that addresses safety and security concerns.

Section 6. Appointment of Board of Trustees. Upon adoption of this Resolution, the Mayor, with the approval of the City Council, shall appoint not less than 5 or more than 7 owners of property within the B.I.D. to comprise the Board of Trustees of the District. The members of the Board shall be appointed in compliance with Section 7-12-1121, M.C.A.

Section 7. Powers and Duties of Trustees. The appointed Trustees shall have the powers and duties set out in Sections 7-12-1121 through 7-12-1133, M.C.A. and any other applicable laws, ordinances or regulations. At a time determined by the City Council, the Board of Trustees shall submit to the City Council for approval a work plan and budget for the ensuing fiscal year. The City Council may modify the work plan and budget as it considers necessary and appropriate.

Section 8. Assessments. After approval of the work plan and budget, the governing body shall by resolution annually levy an assessment upon all properties in the District for their proportionate share of the entire cost of maintaining the activities of the B.I.D. in accordance with Section 7-12-1133 M.C.A. The City Council shall use a method which best ensures that the assessment on each lot or parcel is equitable in proportion to the benefits to be received.

Section 9. Duration of District. The duration of the B.I.D. shall be for a period of 10 years as prescribed in Section 7-12-1141 M.C.A.

Section 10. Effective Date. This Resolution shall become effective on August 22, 2015.

APPROVED by the City Council of the City of Billings, Montana this 24th day of November, 2014.

THE CITY OF BILLINGS:

By: _____
Thomas W. Hanel Mayor

ATTEST:

By: _____
Cari Martin City Clerk

EXHIBIT A



EXHIBIT B

BID No. 0001 boundary is described as follows:

Beginning at the centerline intersection of 6th Avenue North and North 32nd Street; Thence along said 6th Avenue North centerline in a northeasterly direction to the centerline intersection with the alley centerline between North 31st Street and North 30th Street; thence along said alley centerline in a northwesterly direction to the centerline intersection with 12th Avenue North; thence along said 12th Avenue North centerline in a northeasterly direction to the centerline intersection with North 30th Street; thence along said North 30th Street centerline in a northwesterly direction to the centerline intersection with the centerlines of Elevation Avenue and Grandview Boulevard; thence along said Grandview Boulevard centerline in a westerly direction to the centerline intersection with Locust Street; thence along said Locust Street centerline in a northerly direction to the centerline intersection with Poly Drive; thence along said Poly Drive Centerline in an easterly direction to the centerline intersection with North 27th Street;

thence along said North 27th Street centerline in a southeasterly direction to the centerline intersection of 10th Avenue North; thence along said 10th Avenue North centerline in a northeasterly direction to the centerline intersection with North 25th Street; thence along said North 25th Street centerline in a southeasterly direction to the centerline intersection with 9th Avenue North; thence along said 9th Avenue North centerline in a southwesterly direction to the centerline intersection with North 26th Street; thence along said North 26th Street centerline in a southeasterly direction to the centerline intersection with 7th Avenue North; thence along said 7th Avenue North centerline in a northeasterly direction to the centerline intersection with North 25th Street; thence along said North 25th Street centerline in a southeasterly direction to the centerline intersection with 6th Avenue North; thence along said 6th Avenue North centerline in a northeasterly direction to the centerline intersection with North 22nd Street; thence along said North 22nd Street centerline in a northwesterly direction to the centerline intersection with 8th Avenue North; thence along said 8th Avenue North centerline in a northeasterly direction to the centerline intersection with North 19th Street; thence along said North 19th Street centerline in a southeasterly direction to the centerline intersection with 6th Avenue North; thence along said 6th Avenue North centerline in a northeasterly direction to the centerline intersection with North 18th Street; thence along said North 18th Street centerline in a southeasterly direction to a point on the northerly right-of-way line of Burlington Northern – Montana Rail Link spur line; thence along said northerly right-of-way line of Burlington Northern – Montana Rail Link spur line in a southwesterly direction to the centerline intersection with North 20th Street; thence along said North 20th Street centerline in a northwesterly direction to the intersection of the projected southerly alley right-of-way line of the northeasterly/southwesterly alley of Blocks 262 and 263 of Billings Original Town, Recorded September 1, 1884, under Document No. 16312, Records of Yellowstone County; thence along said southerly alley right-of-way line in a southwesterly direction for an approximate distance of 570 feet to the projected alley centerline of the northwesterly/southeasterly alley of said Block 263; thence along said alley centerline in a southeasterly direction to a point on the southerly right-of-way line of Burlington Northern – Montana Rail Link spur line, point also being the alley centerline of Block 14 of said Billings Original Town; thence along said the northerly line of Block 14 in a southwesterly direction to the northwesterly

corner of Lot 13, of said Block 14; thence along the westerly line of said Block 14 to the centerline intersection with 4th Avenue North; thence along said 4th Avenue North Centerline in a northeasterly direction to the intersection of the projected east lot lines of Lots 1A – 12A, Block 38 of Amended Plat of a Portion of Lots 1 through 12, Block 38, Town Of Billings, Recorded November 1, 1973, under Document No. 947494, Records of Yellowstone County; thence along said east lot lines of Lots 1A – 12A in a southeasterly direction to the centerline intersection with 3rd Avenue North; thence along said 3rd Avenue North centerline in a southwesterly direction to the centerline intersection with North 22nd Street; thence along said North 22nd Street centerline in a southeasterly direction to the centerline intersection with 2nd Avenue North; thence along said 2nd Avenue North centerline in a northeasterly direction to the centerline intersection with North 20th Street; thence along said North 20th Street centerline in a southeasterly direction to the centerline intersection with 1st Avenue North; thence along said 1st Avenue North centerline in a northeasterly direction to the northwesterly/southeasterly alley centerline intersection of Block 118 of said Billings Original Town; thence along said alley centerline in a southeasterly direction to the southwesterly/northeasterly alley centerline of said Block 118; thence along said alley centerline in a southwesterly direction through said Block 118 and also Block 117 of said Billings Original Town to the centerline intersection with North 20th Street; thence along said North 20th Street centerline in a southeasterly direction to the centerline intersection with Montana Avenue; thence along said Montana Avenue centerline in a southwesterly direction to a point, said point being perpendicular to the most southeast lot corner of Lot 1, Block 115 of said Billings Original Town; thence along a line, said line being perpendicular to Montana Avenue centerline in a southeasterly direction to the most southeasterly corner represented by Tax Code Parcel D12271; thence along a line, said line being more or less parallel to the centerline of Montana Avenue in a southwesterly direction and encompassing said Tax Code Parcel D12271, and Tax Code Parcels D12017A, I00251A, D12017, and D12018 to the east right-of-way line of South 27th Street; thence along said east right-of-way line in a southeasterly direction to the most northwest lot corner represented by Tax Code Parcel D12514; thence along a line, said line being more or less parallel to the centerline of Minnesota Avenue in a northeasterly direction for an approximate distance of 1720 feet to a point, said point being perpendicular to the centerline of said Minnesota Avenue; thence along a line, said line being perpendicular to Minnesota Avenue in a southeasterly direction to the centerline intersection of Minnesota Avenue; thence along said Minnesota Avenue centerline in a northeasterly direction to the centerline intersection with South 21st Street; thence along said South 21st Street centerline in a southeasterly direction to a point on the east section line of Section 3, Township 1 South, Range 26 East, Yellowstone County Montana, P.M.M., thence along said west section line in a southerly direction to the centerline intersection with 8th Avenue South; thence along said 8th Avenue South centerline in a southwesterly direction to the centerline intersection with South 31st Street; thence along said South 31st Street centerline in a northwesterly direction to the centerline intersection with 6th Avenue South; thence along said 6th Avenue South centerline in a northeasterly direction to the centerline intersection with South 28th Street; thence along said South 28th Street centerline in a northwesterly direction to the centerline intersection with 5th Avenue South; thence along said 5th Avenue South centerline in a northeasterly direction to the alley centerline intersection of Block 183 of said Billings Original Town; thence along said alley centerline in a northwesterly direction through said Block 183 and Block 169 of Billings Original Town to the centerline intersection with 3rd Avenue South; thence along said 3rd Avenue South centerline in a

northeasterly direction to the centerline intersection with South 27th Street; thence along said South 27th Street centerline in a northwesterly direction to the centerline intersection with 2nd Avenue South; thence along said 2nd Avenue South centerline in a southwesterly direction to the centerline intersection with South 33rd Street; thence along said South 33rd Street centerline in a northwesterly direction to a point, said point being on the northerly right-of-way line of 1st Avenue South; thence along said northerly right-of-way line in a northeasterly direction to the southwest corner of Lot 1-A, Block 1 of Amended Plat of Lot 1, Block 1, Barnard Subdivision, Recorded October 27, 2010, under Document No. 3567881, Records of Yellowstone County; thence along the boundary of said Lot 1-A the following course, N 34°36'30" W for a distance of 143.00 feet, N 55°23'30" E for a distance of 277.00 feet, S 34°36'30" E for a distance of 12.00 feet, N 55°23'30" E for a distance of 58.00 feet to a point on the westerly right-of-way line of South 30th Street; thence N 55°23'30" E for a distance of 40.00 feet to the centerline of said South 30th Street; thence along said South 30th Street centerline in a northwesterly direction to the centerline intersection with Minnesota Avenue; thence along said Minnesota Avenue centerline in a northeasterly direction to a point, point being perpendicular to the most southwest lot corner represented by Tax Code Parcel D12019; thence along a line, said line being perpendicular to the centerline of Minnesota Avenue in a northwesterly direction to the most southwest lot corner represented by Tax Code Parcel D12019; thence along a line, said line being more or less parallel to the centerline of Minnesota Avenue in a northeasterly direction to a point, said point being on the west right-of-way line of South 27th Street; thence along said west right-of-way line in a northwesterly direction to the most southeast lot corner represented by Tax Code Parcel A29916; thence along a line, said line being more or less parallel to the centerline of Montana Avenue in a southwesterly direction to the centerline intersection with North 29th Street; thence along said North 29th Street centerline in a northwesterly direction to the centerline intersection with Montana Avenue; thence along said Montana Avenue centerline in a southwesterly direction to the centerline intersection with North 32nd Street; thence along said North 32nd Street centerline in a northwesterly direction to the centerline intersection with 6th Avenue North, said centerline intersection being the Point of Beginning, inclusive of all known tax codes in the expanded area herein.

EXHIBIT C

BID 0001 2014 assessments

Taxcode	Amount
A00001	\$ 150.00
A00004	\$ 29.21
A00005	\$ 75.00
A00006	\$ 75.00
A00007	\$ 150.00
A00008	\$ 75.00
A00009	\$ 75.00
A00010	\$ 150.00
A00011	\$ 126.04
A00016	\$ 188.96
A00041	\$ 126.04
A00042	\$ 176.42
A00042A	\$ 50.57
A00043	\$ 140.55
A00048	\$ 48.61
A00050	\$ 150.00
A00051	\$ 124.08
A00056	\$ 157.41
A00062	\$ 150.00
A00063	\$ 316.97
A00064	\$ 150.00
A00065	\$ 150.00
A00066	\$ 15.68
A00066A	\$ 78.80
A00067	\$ 94.48
A00068A	\$ 150.00
A00069	\$ 62.92
A00070	\$ 75.00
A00071	\$ 150.00
A00072	\$ 150.00
A00073	\$ 150.00
A00073A	\$ 150.00
A00073B	\$ 150.00
A00074	\$ 150.00
A00075	\$ 150.00
A00075B	\$ 150.00
A00196B	\$ 292.86
A00202	\$ 150.00

A00203	\$	75.00
A00204	\$	75.00
A00206	\$	75.00
A00207	\$	150.00
A00208	\$	22.37
A00209	\$	16.81
A00210	\$	16.81
A00211	\$	22.37
A00212	\$	50.00
A00213	\$	50.00
A00214	\$	50.00
A00215	\$	44.61
A00216	\$	89.35
A00217	\$	75.00
A00218	\$	75.00
A00219	\$	75.00
A00222	\$	75.00
A00223	\$	50.00
A00224	\$	50.00
A00225	\$	157.41
A00235	\$	157.41
A00236	\$	50.00
A00241	\$	75.00
A00242	\$	75.00
A00243	\$	150.00
A00244	\$	150.00
A00246	\$	75.00
A00247	\$	150.00
A00251	\$	189.00
A00252	\$	150.00
A00254	\$	150.00
A00255	\$	150.00
A00256	\$	150.00
A00257	\$	150.00
A00258	\$	623.14
A00260	\$	464.57
A00261	\$	1,651.74
A00262	\$	2,301.36
A00263	\$	1,198.70
A00264	\$	4,870.89
A00269	\$	1,073.89
A00270	\$	192.08
A00271	\$	10,813.85
A00273	\$	188.96

A00276	\$	31.56
A00277	\$	75.00
A00278	\$	75.00
A00279	\$	150.00
A00280	\$	150.00
A00282	\$	126.04
A00285	\$	188.96
A00290	\$	78.80
A00292	\$	150.00
A00342	\$	31.56
A00343	\$	47.24
A00344	\$	62.92
A00345	\$	47.24
A00346	\$	188.96
A00347	\$	75.00
A00348	\$	75.00
A00349	\$	108.01
A00351	\$	2,276.29
A00352	\$	4,169.13
A00357	\$	31.56
A00359	\$	150.00
A00360	\$	6,023.77
A00362	\$	284.25
A00363	\$	541.45
A00364	\$	1,872.59
A00365	\$	1,296.19
A00366	\$	3,429.68
A00367	\$	1,158.59
A00367A	\$	245.78
A00367B	\$	236.15
A00367C	\$	481.93
A00368	\$	3,570.91
A00372	\$	2,114.84
A00373	\$	646.79
A00374	\$	625.60
A00375	\$	2,963.18
A00376	\$	1,279.00
A00379	\$	31.56
A00382	\$	188.96
A00383	\$	137.98
A00389	\$	94.48
A00394	\$	75.00
A00395	\$	31.56
A00396	\$	31.56

A00397	\$	31.56
A00398	\$	150.00
A00399	\$	150.00
A00400	\$	150.00
A00401	\$	126.04
A00402	\$	31.56
A00406	\$	150.00
A00407	\$	150.00
A00408	\$	150.00
A00409	\$	150.00
A00410	\$	150.00
A00411	\$	150.00
A00412	\$	31.56
A00413	\$	31.56
A00414	\$	62.92
A00416	\$	50.00
A00417	\$	50.00
A00418	\$	50.00
A00419	\$	30.00
A00420	\$	30.00
A00421	\$	30.00
A00422	\$	150.00
A00423	\$	150.00
A00424	\$	30.00
A00425	\$	30.00
A00426	\$	150.00
A00429	\$	75.00
A00430	\$	75.00
A00431	\$	150.00
A00432	\$	150.00
A00433	\$	75.00
A00434	\$	75.00
A00435	\$	150.00
A00566	\$	188.96
A00566B	\$	150.00
A00567	\$	62.92
A00568	\$	126.04
A00569	\$	75.00
A00570	\$	75.00
A00571	\$	150.00
A00572	\$	150.00
A00573	\$	150.00
A00574	\$	150.00
A00576	\$	150.00

A00577	\$	37.50
A00578	\$	75.00
A00579	\$	150.00
A00580	\$	37.50
A00583	\$	37.50
A00584	\$	37.50
A00585	\$	37.50
A00586	\$	75.00
A00587	\$	75.00
A00588	\$	150.00
A00589	\$	75.00
A00590	\$	75.00
A00591	\$	75.00
A00592	\$	75.00
A00593	\$	75.00
A00594	\$	150.00
A00598	\$	150.00
A00599	\$	150.00
A00600	\$	150.00
A00601	\$	37.50
A00602	\$	37.50
A00603	\$	37.50
A00604	\$	37.50
A00605	\$	150.00
A00606	\$	75.00
A00607	\$	75.00
A00609	\$	150.00
A00610	\$	75.00
A00611	\$	908.68
A00612	\$	412.95
A00613	\$	1,224.74
A00616	\$	424.62
A00617	\$	211.88
A00618	\$	2,674.12
A00620	\$	6,827.80
A00624	\$	9,324.15
A00630	\$	2,850.44
A00630A	\$	412.95
A00631	\$	280.57
A00632	\$	211.88
A00633	\$	416.61
A00634	\$	635.99
A00635	\$	750.70
A00636	\$	875.01

A00637	\$	1,359.68
A00638	\$	585.27
A00639	\$	796.47
A00640A	\$	175.40
A00640B	\$	81.66
A00640C	\$	117.87
A00640D	\$	169.75
A00640E	\$	90.98
A00640F	\$	754.74
A00640H	\$	218.76
A00640I	\$	211.87
A00640J	\$	190.70
A00640K	\$	263.44
A00640L	\$	125.21
A00640N	\$	179.65
A00640O	\$	187.46
A00640P	\$	157.64
A00640Q	\$	146.30
A00640R	\$	132.83
A00640S	\$	165.88
A00640T	\$	132.40
A00640U	\$	107.58
A00640V	\$	161.81
A00641	\$	790.03
A00642A	\$	718.14
A00642B	\$	1,271.14
A00642C	\$	38.10
A00643	\$	1,027.03
A00644	\$	1,014.37
A00645	\$	1,233.75
A00647	\$	1,082.73
A00648	\$	436.44
A00648A	\$	414.97
A00649	\$	548.79
A00650	\$	654.50
A00651	\$	1,418.23
A00652	\$	150.00
A00653	\$	75.00
A00654	\$	75.00
A00655	\$	150.00
A00656	\$	150.00
A00658	\$	150.00
A00659	\$	150.00
A00660	\$	150.00

A00663	\$	31.56
A00664	\$	62.92
A00665	\$	150.00
A00667	\$	126.04
A00671	\$	75.00
A00673	\$	75.00
A00676	\$	31.56
A00677	\$	31.56
A00678	\$	31.56
A00679	\$	150.00
A00740	\$	150.00
A00741	\$	38.03
A00742	\$	64.30
A00744	\$	29.21
A00745	\$	150.00
A00746	\$	150.00
A00747	\$	47.24
A00748	\$	15.68
A00749	\$	150.00
A00753	\$	150.00
A00755	\$	150.00
A00756	\$	43.91
A00757	\$	31.56
A00758	\$	150.00
A00759	\$	150.00
A00760	\$	150.00
A00762	\$	150.00
A00763	\$	601.78
A00765	\$	357.77
A00766	\$	418.58
A00768	\$	544.69
A00769	\$	221.53
A00770	\$	352.24
A00771	\$	252.40
A00773	\$	150.00
A00774	\$	75.00
A00775	\$	761.82
A00776	\$	632.98
A00778	\$	680.85
A00780	\$	847.59
A00781	\$	698.58
A00782	\$	625.44
A00783	\$	693.21
A00786	\$	1,095.16

A00787	\$	3,938.87
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I00154	\$	1,210.72
I00196	\$	150.00
I00199	\$	150.00
I00203	\$	150.00
I00221	\$	150.00
I00230	\$	75.00
I00236	\$	150.00
I00241	\$	150.00
I00250	\$	150.00
I00250B	\$	150.00
I00251	\$	150.00
I00251A	\$	150.00
I00254	\$	150.00
I00263	\$	150.00
I00270B	\$	150.00
I00270C	\$	150.00
I00272	\$	75.00
I00278	\$	150.00
I00593	\$	50.00
I00602	\$	150.00
I00603	\$	50.00
I00621	\$	50.00
I00622	\$	50.00
I00623	\$	50.00
I00624	\$	150.00
I00648	\$	132.51

I00649	\$	148.22
I00650	\$	198.42
I00651	\$	71.38
I00763	\$	50.00
I00797	\$	6,354.17
I00877	\$	150.00
I00878	\$	150.00
I01016	\$	150.00
I01018	\$	150.00
I01060	\$	150.00
I01104	\$	150.00