

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS

December 8, 2014

6:30 P.M.

CALL TO ORDER: Mayor Hanel

PLEDGE OF ALLEGIANCE: Mayor Hanel

INVOCATION: Councilmember Swanson

ROLL CALL: Councilmembers present on roll call were:

MINUTES: November 24, 2014

COURTESIES:

PROCLAMATIONS:

ADMINISTRATOR REPORTS - TINA VOLEK

PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: #1 and #4 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. **2015 Hydraulic Sewer Jet/Vacuum Cleaner.** (Opened 11/25/2014) Recommend Titan Machinery, Inc.; \$323,885.

2. **Airport 3-Year Elevator/Escalator Maintenance Service Agreement.** (Opened 11/18/2014)(Delayed from 11/24/2014) Recommend Kone Elevators/Escalators; \$57,564.

- B. **Change Order #2 - W.O. 13-03, City Crack Seal,** Hardrives Construction, Inc., \$46,200.

- C. **Contract for Professional Services** with HDR Engineering, Inc. to provide technical input and support during a 2-year program to develop a new State of Montana MS4 stormwater general permit and stormwater manual; \$119,900.

- D. **Approval** of the Assignment and Transfer of West End Hangar Ground Lease from Bonnie S. Daniels to Picacho Aviation, LLP.

- E. **Declaring surplus property** and authorizing the Police Department to donate outdated cameras and related equipment to the MSU-Billings Police Department.

- F. **Acceptance** of State Highway Traffic Safety Billings STEP (Selective Traffic Enforcement Program) overtime grant; \$10,000.

- G. **Second/Final Reading Ordinance** amending BMCC Sections 14-402 through 14-407 and adding Section 14-409; updating fireworks restrictions and regulations; providing for confiscation of illegal fireworks.

- H. **Second/Final Reading Ordinance** repealing BMCC Section 14-301 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 adoption of the 2012 Edition of the International Fire Code and providing penalties for violations.

- I. **Second/Final Reading Ordinance Expanding Ward 1 (Annexation #14-05)** for approximately 2.5 acres located at 659 Lincoln Lane in the Billings Heights; Lary and Judy Garrison, owners.

- J. **Preliminary Minor Plat** of Amended Plat of Lot 6, Block 3, Burlington Northern Subdivision 19th Filing, described as 2 lots on approximately 1.448 acres of land generally located at 609 Charles Street; Empire Lath & Plaster, owner; Eggart Engineering Company, agent; conditional approval and adoption of the Findings of Fact.

- K. **Final Plat** of Circle Fifty Subdivision, Amended Lot 9A, Block 9.

- L. **Bills and Payroll:**

1. November 10, 2014

2. November 17, 2014

REGULAR AGENDA:

2. **PUBLIC HEARING AND RESOLUTION** vacating a portion of 7th Avenue South adjacent to Lots 9, 10, 11, and 12, Block 221, Second Addition, near the intersection of South 35th Street and 7th Avenue South; City of Billings, petitioner. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
3. **PUBLIC HEARING AND RESOLUTION** creating SID 1397: paving of Treasure Drive from Donna Drive to the City High Ditch. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
4. **2015 MONTANA LEGISLATIVE PRIORITIES.** 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: 12/08/2014

TITLE: Bid Award - 2015 Hydraulic Sewer Jet/Vacuum Cleaner

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

Bids were received by the Distribution and Collection Division of the Public Works Department on November 25, 2014, to purchase a current model 2015 single engine combination sewer jet/vacuum cleaner. This unit is used to clean sanitary sewer lines and lift stations. This purchase is included in the Public Works Department's FY2015 budget for replacement of this vehicle and is also included in the approved Equipment Replacement Plan (ERP). The existing truck will be traded in on the new unit. The City received two bids.

ALTERNATIVES ANALYZED

City Council may:

- Approve the purchase of the 2015 sewer jet/vacuum cleaner from Titan Machinery, Inc. in the amount of \$323,885.00 which includes Alternates 1, 2 & 3, and full 5-year warranty and a trade-in value of \$40,000.00, or;
- Disapprove all bids and not purchase the 2015 sewer jet/vacuum cleaner. If the bid is not awarded the Public Works Department will continue using the existing unit that is at or near the end of its useful life.

FINANCIAL IMPACT

The bid was advertised on November 13 and 20, 2014. There is sufficient funding in the FY2015 budget for the Wastewater Replacement Fund to cover the award. Two bids were received on November 25, 2014 as follows:

Vendor	Base Bid	Additive Alt 1	Additive Alt 2	Additive Alt 3	5 Yr Warranty	Trade in Allowance	Base Bid with Alternates #1, 2 & 3 + 5-year Warranty Minus Trade
Kois Brothers	\$386,788.00	\$41,687.50	\$7,575.00	\$4,257.00	\$3,296.00	\$65,000.00	\$378,603.50
Titan Machinery	\$339,949.00	\$7,928.00	\$8,733.00	\$3,910.00	\$3,365.00	\$40,000.00	\$323,885.00

Alternate 1 is for Vapor Rooter attachment that allows the Vapor Rooter product to be used with the machine for root control.

Alternate 2 is for a submersible trash pump in the debris tank on the truck. This allows crews to pump out the tank on the truck instead of having to dump out the entire tank at one time.

Alternate 3 is for a nozzle and root saw for the unit.

RECOMMENDATION

Staff recommends that Council approve purchasing a 2015 single engine combination sewer jet/vacuum cleaner from Titan Machinery, Inc. in the amount of \$323,885.00 which includes a Base Bid plus Alternates 1, 2 & 3, and five-year warranty, less trade-in value for the existing unit.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 12/08/2014

TITLE: Award of Three Year Airport Elevator/Escalator Maintenance Service Agreement

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 periodic 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 invitation for bids was advertised in the *Billings Times* on November 6 and 13, and was posted on the City's Web Site. The award of this Agreement was delayed from the November 24, 2014 City Council meeting to allow staff additional time to review the bid packets. On November 18, 2014, bids were received from ThyssenKrupp and Kone, Inc. The bid packet submitted from ThyssenKrupp did not include a 10% Bid Bond as required by the bid documents and subsequently, their bid could not be opened. The single bid from Kone, Inc. was \$57,564 for the Three Year Agreement. Staff had estimated the cost of this Agreement to be \$64,500 for the three year period.

ALTERNATIVES ANALYZED

City Council may:

- Approve the award for the Three Year Elevator/Escalator Service Agreement; or
- Disapprove the award of the Service Agreement and provide guidance to staff on how next to proceed.

FINANCIAL IMPACT

The total cost of this Three Year Service Agreement is \$57,564, or \$1,599 per month. The source of funding for this Agreement is budgeted in the Airport's annual operating budget.

RECOMMENDATION

Staff recommends the City Council award the Three Year Elevator/Escalator Maintenance Service Agreement to Kone, Inc., for the amount of \$57,564.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 12/08/2014

TITLE: Change Order #2, W.O. 13-03 City Crack Seal

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

WO 13-03, City Crack Seal is part of the 2013 Street Maintenance Program. The original contract amount was expected to be adequate to crack seal 35 miles of city streets. The contract amount is based on average width and number of cracks per block of street. Several of the streets had wider and more extensive cracks than was estimated which has increased the sealing quantity on those streets. A change order is required to increase the contract amount an additional \$46,200.00 to reconcile quantities with the contractor and finish out the additional streets. The FY2015 budget is adequate to cover this change order. Contract time will be extended to allow for completion of the project.

ALTERNATIVES ANALYZED

The Council may:

- Approve Change Order #2 for W.O. 13-03, City Crack Seal to Hardrives Construction Inc. for an additional amount of \$46,200.00; or
- Do not approve Change Order #2. If this change order is not approved, the remainder of the work cannot be finished under this contract.

FINANCIAL IMPACT

Funding for Work Order 13-03 City Crack Seal was included in the FY 14 budget.

Original Contract Amount	\$154,542.00
Change Order #2	\$46,200.00
Contract with approved Change Order	\$200,742.00

RECOMMENDATION

Staff recommends the City Council approve change order #2 for W.O. 13-03, City Crack Seal for an additional amount of \$46,200.00.

APPROVED BY CITY ADMINISTRATOR

Change Order #2

CHANGE ORDER

(Instructions on reverse side)

No. 2

PROJECT: 2013 City Crack Seal

DATE OF ISSUANCE: 11/14/2014

OWNER: City of Billings
(Name & Address) 2224 Montana Ave.
Billings, MT 59101

OWNER'S PROJECT NO. W.O. 13-03

CONTRACTOR: Hardrives Construction Inc.
P.O. Box 2535
Billings, MT 59103

ENGINEER: Office of the City Engineer

ENGINEER'S PROJECT NO. W.O. 13-03

CONTRACT FOR: City Crack Seal

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

Description: The original 2013 crack seal was completed under contract. Additional streets were added to continue with the contract in preparation for the 2015 chip seal. Some of the additional streets have had wider and more cracks than was estimated.

Purpose of Change Order: Increase contract amount and not exceed an additional \$46,200.00 to reconcile with the contractor for current quantities and finish out the additional streets to be ready for the 2015 chip seal.

Attachments: None

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

Original Contract Time

\$ 154,542.00

5/31/2014
days or date

Previous Change Orders No. 1

Net Change from previous Change Orders

\$ 0.00

174

Contract Price prior to this Change Order

Contract Time prior to this Change Order

\$ 154,542.00

11/21/2014
days or date

Net Increase (decrease) of this Change

Net Increase (decrease) of this Change

\$ 46,200.00

204
days

Contract Price with approved Change Order

Contract Time with approved Change Order

\$ 200,742.00

5/1/2014
days or date

RECOMMENDED:

By _____
Engineer

APPROVED:

APPROVED:

By _____
Owner

By _____
Contractor

CHANGE ORDER

INSTRUCTIONS

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Time. Changes that have been initiated by a Work Directive Change must be incorporated into a subsequent Change Order if they affect price or time.

Changes that affect Contract Price or Contract Time should be promptly covered by a Change Order. The practice of accumulating Change Order items to reduce the administrative burden may lead to unnecessary disputes.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Time, a Field Order may be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to Owner for approval. Engineer should make distribution of executed copies after approval by Owner.

If a change only applies to price or to time, cross out the part of the tabulation that does not apply.

Regular City Council Meeting

Meeting Date: 12/08/2014

TITLE: Professional Services Contract with HDR Engineering to Provide Engineering Support Leading to a New MS4 Storm Water General Permit

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

The seven largest cities in Montana (Billings, Missoula, Great Falls, Bozeman, Helena, Butte, and Kalispell) are working with Montana Department of Environmental Quality (MDEQ) on a two year program to develop a new State of Montana MS4 stormwater general permit and a stormwater manual to meet our common needs. The seven cities and MDEQ are forming an MS4 storm water working group for this purpose.

This contract focuses on HDR Engineering, Inc. providing the City of Billings and the other six cities with technical input and support for this working group during the two year period leading up to a new MS4 general permit. HDR Engineering was selected for this work on their expertise and experience with the Montana MS4 storm water program as well as their past work history with MDEQ and other MS4 cities. The contract amount is \$119,900.

ALTERNATIVES ANALYZED

City Council may:

- Award the Contract for Professional Services to HDR Engineering; or
- Do not award the contract. If the contract is not awarded, the required engineering support for the new MS4 general permit will not be available, affecting the outcome of the general permit. This could adversely affect the storm water discharge requirements for the City of Billings.

FINANCIAL IMPACT

The cost of engineering support services is \$119,900. Staff is working with the other six cities to proportionately spread the cost across the seven MS4 Cities. The City of Billings share will be paid using Storm Water funds.

RECOMMENDATION

Staff recommends that Council authorize the Mayor to execute a Contract for Professional Services with HDR Engineering, Inc. in the amount of \$119,900 for engineering support work for the new MS4 general permit.

APPROVED BY CITY ADMINISTRATOR

HDR MS4 Contract



CONSULTANT AGREEMENT

THIS AGREEMENT is made and entered into this 8th day of December, 2014, 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 HDR Engineering Inc., of 1715 South Reserve Street, Missoula, MT 59801, hereinafter referred to as “**CONSULTANT**.”

WITNESSETH:

WHEREAS, the **CITY** and the six other largest cities in Montana (Missoula, Great Falls, Bozeman, Helena, Butte, and Kalispell) are working with Montana Department of Environmental Quality (MDEQ) on a two year program to develop a new State of Montana MS4 stormwater general permit and a stormwater manual to meet our common needs. The seven cities and MDEQ are forming an MS4 storm water working group for this purpose. The City desires to hire **CONSULTANT** as an independent contractor to perform the services as described in the Scope of Work attached hereto as Exhibit “A” and by this reference made a part hereof.

WHEREAS, the **CITY** has authority to contract for such services, and;

WHEREAS, the **CONSULTANT** represents that he/she is fully qualified to perform such services personally and is in compliance with the Montana Statutes relating to the provisions of such services.

NOW THEREFORE, 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. PURPOSE:** **CITY** agrees to hire **CONSULTANT** as an independent contractor to perform the services as described in the Scope of Work attached hereto as Exhibit “A” and by this reference made a part hereof. In performing these services, the **CONSULTANT** shall at all times comply with all federal, state and local statutes, rules and ordinances applicable. These services and all duties incidental or necessary therefore, shall be performed diligently and completely and in accordance with professional standards of conduct and performance.
- 2. TERM:** This **AGREEMENT** shall be for a period of 2 years, from the execution of this **AGREEMENT**. This **AGREEMENT** may be extended for one year by mutual agreement of both parties, in writing, thirty (30) days prior to termination.



3. **PAYMENT:** In consideration of the services provided by the **CONSULTANT** under this **AGREEMENT**, the **CITY** agrees to pay **CONSULTANT** a price not to exceed \$119,900.

In the event scope of work issues arise, the **CONSULTANT** shall immediately discuss them with the Project Manager for the **CITY**. It is understood that the Consultant will not perform any work that the **CITY** deems outside the scope prior to receiving written approval from the **CITY**, and at a rate agreed upon by both parties. Any payment for work not agreed upon by the **CITY** shall be denied.

4. **INDEPENDENT CONTRACTOR STATUS:** The parties agree that **CONSULTANT** is an independent Contractor for purposes of this **AGREEMENT** and is not to be considered an employee of the **CITY** for any purpose. **CONSULTANT** is not subject to the terms and provisions of the **CITY**'s personnel policies handbook and may not be considered a **CITY** employee for workers' compensation or any other purpose. **CONSULTANT** is not authorized to represent the **CITY** or otherwise bind the **CITY** in any dealings between **CONSULTANT** and any third parties.

5. **INDEMNITY AND INSURANCE:**

- A. The Consultant agrees to indemnify, defend and save City, its officers, agents and employees harmless from any and all losses, damage and liability occasioned by, growing out of, or in any way arising or resulting from any intentional or negligent act on the part of Consultant or its agents or employees.
- B. The Consultant shall not indemnify, defend, save and hold Billings harmless from claims, causes of action, lawsuits, damages, judgments, liabilities, and litigation costs and expenses or attorneys' fees and costs arising from wrongful or negligent acts, error or omission solely of Billings occurring during the course of or as a result of the performance of the **AGREEMENT**.
- C. Where claims, lawsuits or liability, including attorneys' fees and costs arise from wrongful or negligent act of both Billings and the Consultant, the Consultant shall indemnify, defend, save, and hold Billings harmless from only that portion of claims, causes of action, lawsuits, damages, judgments, liabilities, and litigation costs and expenses including attorneys' fees and costs, which result from the Consultant's or any subcontractor's wrongful or negligent acts occurring as a result from the Consultant's performance pursuant to this **AGREEMENT**.
- D. The **CONSULTANT** shall maintain in good standing the insurance described in this Section. Before rendering any services under this **AGREEMENT**, the **CONSULTANT** shall furnish the **CITY** with proof of insurance in accordance with this Section.



The **CONSULTANT** shall provide the following insurance:

1. Workers' compensation and employer's liability coverage as required by Montana law.
2. Commercial general liability, including contractual and personal injury coverage's -- \$750,000 per claim and \$1,500,000 per occurrence.
3. Automobile liability -- \$1,500,000 per accident.
4. Professional liability in the amount of \$1,500,000 per claim.

Each policy of insurance required by this Section shall provide for no less than 30 days' advance written notice to the **CITY** prior to cancellation.

The **CITY** shall be listed as an additional insured on all policies except Professional Liability and Worker's Compensation Policies.

In addition, all policies except Professional Liability and Worker's Compensation shall contain a waiver of subrogation against Billings.

CONSULTANT shall comply with the applicable requirements of the Workers' Compensation Act, Title 39, Chapter 71, MCA, and the Occupational Disease Act of Montana, Title 39, Chapter 71, MCA. **CONSULTANT** shall maintain workers' compensation insurance coverage for all members and employees of **CONSULTANT's** business, except for those members who are exempted as independent **CONSULTANTS** under the provisions of §39-71-401, MCA.

CONSULTANT shall furnish **CITY** with copies showing one of the following: **(1)** proof of registration as a registered Contractor under Title 39, Chapter 9, MCA; **(2)** a binder for workers' compensation coverage by an insurer licensed and authorized to provide workers' compensation insurance in the State of Montana; or **(3)** proof of exemption from workers' compensation granted by law for independent Contractors.



6. **AGREEMENTS OF CONSULTANT:** As an inducement to the execution of this **AGREEMENT** by the **CITY** and in consideration of the agreements to be performed by the **CITY**, the **CONSULTANT** agrees that:

A. Qualifications

The **CONSULTANT** is qualified to perform the services to be furnished under this **AGREEMENT** and is permitted by law to perform such services, and all personnel engaged in the work shall be qualified and so permitted to do the work they perform.

B. Solicitation of Agreement

The **CONSULTANT** has not employed any person to solicit this **AGREEMENT** and has not made, and will not make, any payment or any agreement for the payment of any commission, percentage, brokerage, contingent fee, or other compensation in connection with the procurement of this **AGREEMENT**.

C. Facilities and Personnel

The **CONSULTANT** has and will continue to have proper facilities and personnel to perform the services and work agreed to be performed.

D. Subcontracting

None of the work or services covered by this **AGREEMENT** shall be subcontracted without the prior approval of the **CITY**.

E. Affidavits of Compliance

The **CONSULTANT** will, if requested by the **CITY**, furnish the **CITY** affidavits certifying compliance with the provisions of this Section.

7. **AGREEMENTS OF CITY:**

A. To furnish all labor, materials, equipment, supplies, and incidentals necessary to conduct and complete the City of Billings' portion of the project as designated in the scope of work.

B. Name a Project Manager who shall be the liaison between the Consultant and the City of Billings. For this project, the Project Manager for **CONSULTANT** designated is Amanda McInnis and the Project Manager for **CITY** designated is David Mumford.



8. NONDISCRIMINATION:

- A. The **CONSULTANT** will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, ancestry, age, sex, or marital status or who is a "qualified individual with a disability" (as that phrase is defined in the Americans With Disabilities Act of 1990). The **CONSULTANT** will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, or mental or physical impairment/disability. Such action shall include, without limitation, employment, upgrading, demotion or transfer, recruitment or recruiting advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship. The **CONSULTANT** agrees to post, in conspicuous places available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
 - B. The **CONSULTANT** shall state, in all solicitations or advertisements for employees to work on jobs, that all qualified applicants will receive equal consideration for employment without regard to race, color, religion, national origin, ancestry, age, sex or marital status, or mental or physical impairment/disability.
 - C. The **CONSULTANT** shall comply with any and all reporting requirements that may apply to it that the **CITY** may establish by regulation.
 - D. The **CONSULTANT** shall include the provisions of Subsections A through C of this Section in every subcontract or purchase order under this **AGREEMENT**, so as to be binding upon every such sub-consultant or vendor of the **CONSULTANT** under this **AGREEMENT**.
 - E. The **CONSULTANT** shall comply with all applicable federal, state, and city laws concerning the prohibition of discrimination.
9. **PERMITS, LAWS, AND TAXES:** The **CONSULTANT** shall acquire and maintain in good standing all permits, licenses and other entitlements necessary to its performance under this **AGREEMENT**. All actions taken by the **CONSULTANT** under this **AGREEMENT** shall comply with all applicable statutes, ordinances, rules and regulations. The **CONSULTANT** shall pay all taxes pertaining to its performance under this **AGREEMENT**.



10. **NONWAIVER:** The failure of either party at any time to enforce a provision of this **AGREEMENT** shall in no way constitute a waiver of the provision, nor in any way affect the validity of this **AGREEMENT** or any part hereof, or the right of such party thereafter to enforce each and every provision hereof.
11. **DECLARATION OF NO FINANCIAL INTEREST:** The **CONSULTANT** hereby declares that he does not have any interest (including that of real estate agent or broker), direct or indirect, present or prospective, in any property described in Section 1 or in its sale, or any other interest, whether or not in connection with the property, which would conflict in any manner or degree with the performance of the services and the submission of impartial reports, and has not employed and will not employ, in connection with the services to be furnished under this **AGREEMENT**, any person having any such interest. Until the property is acquired by the **CITY** or excluded from its project by resolution of its governing body, the **CONSULTANT** and any employees of the **CONSULTANT**, so long as they are employed by the **CONSULTANT**, will not acquire any such interests and will not, for their own account or for other than the **CITY**, negotiate for any of the property, perform services in connection with the property, or testify voluntarily as a witness in a condemnation or other proceeding with respect to the property.
12. **SUCCESSORS AND ASSIGNS:** This **AGREEMENT** and all of the covenants hereof shall inure to the benefit of and be binding upon the **CITY** and the **CONSULTANT** respectively and his partners, successors, assigns, and legal representatives. Neither the **CITY** nor the **CONSULTANT** shall have the right to assign, transfer, or sublet his interest or obligations hereunder without written consent of the other party.
13. **CHANGES IN WORK:** Any change in the scope of **CONSULTANT'S** services as stated in this **AGREEMENT** for whatever reason, will be negotiated between the **CITY** and the **CONSULTANT** and an amendment to this **AGREEMENT** will be issued with the appropriate change of services and **AGREEMENT** fee noted.
14. **LEGAL RELATIONS:** The **CONSULTANT** shall comply with all Federal, State, and local laws and ordinances applicable to the work to be done.



15. **TERMINATION OF AGREEMENT:** The right is reserved by the CITY to terminate this AGREEMENT at any time upon not less than thirty (30) days written notice to the CONSULTANT.

In the event the CITY terminates this AGREEMENT, the CONSULTANT shall be paid for the amount of work performed or services rendered to date of termination per the AGREEMENT fee.

16. **ENDORSEMENTS:** The CONSULTANT shall furnish signatures, statements, or other suitable means to signify responsible endorsement of work on all reports furnished by him.
17. **OWNERSHIP OF DOCUMENTS:** All information relating to the project and prepared under the terms of this AGREEMENT, including reports, data, recommendations, exhibits, analyses, and plans shall be deemed the property of the CITY. Reproducibles of all notes, reports, and plans shall be made available at the CITY'S request.
18. **PUBLIC INFORMATION:** The CONSULTANT shall not issue any statements, releases, or information for public dissemination without prior written approval of the CITY.
19. **PROPRIETARY RIGHTS:** If patentable discoveries or inventions should result from work required herein, all rights accruing from such discoveries or inventions shall be the property of the CITY.
20. **RECORDS:** The CONSULTANT shall maintain accounting records and other evidence pertaining to the cost incurred and to make the records available at all times during the AGREEMENT term and for three (3) years from the date of final payment. Such accounting records and other evidence pertaining to the cost incurred will be made available for inspections authorized by the CITY and copies thereof shall be furnished if requested.
21. **ATTORNEY'S FEES AND COSTS:** That in the event it becomes necessary for either Party to this AGREEMENT to retain an attorney to enforce any of the terms or conditions of the AGREEMENT or to give any notice required herein, then the prevailing Party or the Party giving notice shall be entitled to reasonable attorney's fees and costs.



22. **LITIGATION LOCATION:** The parties agree that this **AGREEMENT** shall be governed in all respects by the laws of the state of Montana, and the parties expressly agree that venue shall be in the Montana Thirteenth Judicial District County for Yellowstone County and there shall be no other venue for resolution of disputes arising from the **AGREEMENT** or the performance of its terms.

23. **MODIFICATION AND AMENDMENTS:** That any amendment or modification of this **AGREEMENT** or any provisions herein shall be made in writing and executed in the same manner as this original document and shall after execution become a part of this **AGREEMENT**.

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

CITY OF BILLINGS, MONTANA

CONSULTANT (Print Name Above)

By _____
Thomas W. Hanel, Mayor

APPROVED AS TO FORM:

By _____
BRENT BROOKS, CITY Attorney



Exhibit A Stormwater Regulatory Issues Assistance

Background

The seven largest cities in Montana (Billings, Missoula, Great Falls, Bozeman, Helena, Butte, and Kalispell) are working with MDEQ on a two year program to develop a new MS4 general permit and a stormwater manual to meet their common needs. The seven cities and MDEQ are forming an MS4 storm water working group for this purpose. Emerging issues include a definition of state waters, groundwater discharge applicability of the rules, monitoring requirements, management reporting details, new total maximum daily loads (TMDLs), TMDL implementation plans, and equity issues with the Counties.

This work plan is focused on providing these Cities with technical input and support to understand the implications of regulatory initiatives and the potential impacts on their stormwater utilities. The initial work effort includes three areas:

- **Task No. 1 Technical Memos**
- **Task No. 2 MS4 Stormwater Working Group Conference Calls and Meetings.**
Participate in conference calls and meeting with the MS4 storm water working group.
- **Task No. 3 Extra Meetings and On-Call Services**

Work Plan

The following work plan outlines an approach to the initial task orders.

Task No. 1 Technical Memos

Formulate technical memoranda as requested by the Cities' MS4 storm water working group. Each bulleted item below will have a separate memorandum. These memoranda will be prepared and formatted consistently to allow inclusion in a statewide stormwater manual, if one is developed, later. A preliminary outline of the Memoranda is as follows:

- Development of State Waters Definition and Applicability to Dechlorination Permits
- Develop SWPPP for MS4 Cities.
- Development of Statement of Groundwater Applicability.



- Sampling/Monitoring/Reporting Requirements
 - Review current MS4 monitoring and reporting requirement and compare with other Region 8 states' requirements and other rural states as appropriate.
 - Consider improving requirements as necessary to best capture stormwater quality information.
- Minimum Control Measures 1 and 2—Public Education and Outreach/Public Involvement and Participation
 - Prepare draft permit language and provide comment and/or suggest alternative language.
 - Develop a table of target pollutants and public activities targets.
 - Develop Training for Staff.
- Minimum Control Measure 3-Illicit Discharge
 - Prepare draft permit language and provide comment and/or suggest alternative language.
 - Draft IDDE Corrective Action Plan/Enforcement Response.
 - Draft IDDE Training documents for City Staff.
- Minimum Control Measure 4-Construction Site Stormwater
 - Prepare draft permit language and provide comment and/or suggest alternative language.
 - Construction Site Plan Review Checklist.
 - Draft Construction Site Violation Corrective Action Plan/Enforcement Response.
 - Draft Construction Site Visit Checklist.
 - Develop Construction Site SOPs, inspection frequency memo.
- Minimum Control Measure 5-Post Construction BMPs
 - Prepare draft permit language and provide comment and/or suggest alternative language.
 - Review and provide comment on EPAs draft memorandum.
- Minimum Control Measure 6-Pollution Prevention Good Housekeeping
 - Prepare draft permit language and provide comment and/or suggest alternative language.
 - Develop preliminary list of “high priority” municipal facilities for each City.
 - Develop training module for field staff.



- Reporting Requirements
 - Review current reporting and requirements and consider better/more efficient ways to report MS4 progress on implementing their programs.
 - Review other states' reporting requirement.

- Construction Site SWPP Evaluation
 - Review current NOI/NOT process and suggest alternatives for better implementation.
 - Consider electronic submission.

Cities' Responsibilities:

- Provide written review comments on draft Technical Memorandum work product.

Deliverables:

- Draft and final Technical Memoranda.

Task No. 2 MS4 Stormwater Working Group Conference Calls and Meetings

MS4 Stormwater Working Group Conference Calls. Participate in periodic conference calls with the Working Group to discuss more detailed technical issues as needed. Assume 12 conference calls.

MS4 Stormwater Working Group Meetings.

- Attend 14 in-person Stormwater Working Group meetings and provide technical assistance as requested.
- Attend the first kick off meeting.
- Assist the MS4 storm water working group and the facilitator with formulating prioritized agendas for the monthly meetings.

Cities Responsibilities:

- Attend conference calls and meetings.
- Review meeting minutes.



Deliverables:

- Participation in the in-person meetings and in conference calls as requested within the time allotted

Task No. 3 Extra Meetings and On-Call Services

Extra Meetings or Calls with Cities. Participate in any additional Meetings or Conference Calls not covered in Task No. 2.

On-Call Services. Complete miscellaneous tasks as directed by Working Group.

Budget Resources:

- Professional staff hours:
 - Technical Memoranda: Estimate 10 tech memos, estimate 50 hours per memo; 500 staff hours.
 - Conference Calls and Meetings: 14 meetings, 12 conference calls, estimate 8 hours per meeting and 2 hours per conference call, 136 staff hours.
 - Extra Meetings and On-Call Services: Assume 160 staff hours.
- Direct costs for travel to meetings: 14 meetings, \$100 per meeting (auto miles only, no meals or hotel)
- Total budget: \$119,900

Regular City Council Meeting

Meeting Date: 12/08/2014

TITLE: Assignment and Transfer of West End Hangar Ground Lease from Bonnie S. Daniels to Picacho Aviation, LLP

PRESENTED BY: Tom Binford, Director of Aviation & Transit

Department: Airport

PROBLEM/ISSUE STATEMENT

On October 22, 2001, Brian A. Bross entered into a 20-year West End Hangar Ground Lease with the City of Billings on a 5,950 square foot parcel in Township 1 North, Range 25 East, Section 25, referred to as Lot 3 on Taxilane C. He constructed the hangar located at 2705 Overlook Drive. Mr. Bross later opted to assign his leasehold interest to Bonnie S. Daniels, and the City Council approved an Assignment and Transfer of the Bross Ground Lease to Ms. Daniels on August 14, 2006. Ms. Daniels now desires to sell her hangar and assign the associated Ground Lease to Picacho Aviation. Mr. Frank Borman, the owner of Picacho Aviation, also has another hangar and lease at the Airport. He purchased his current hangar and assumed the associated ground lease on that hangar on May 13, 2013. A copy of the Daniel's Assignment and Transfer is on file in the City Clerk's office.

ALTERNATIVES ANALYZED

City Council may:

- Approve the Assignment and Transfer of the West End Hangar Ground Lease; or
- Disapprove the Assignment and Transfer of the West End Hangar Ground Lease.

FINANCIAL IMPACT

There is no financial impact from this action. The tenant name on the Lease is all that changes with this Assignment and Transfer, all other terms and conditions remain in full force and effect.

RECOMMENDATION

Staff recommends the City Council approve the Assignment and Transfer of the West End Hangar Ground Lease from Bonnie S. Daniels to Picacho Aviation, LLP.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 12/08/2014

TITLE: Request To Donate Cameras and Related Equipment

PRESENTED BY: Rich St. John, Police Chief

Department: Police

PROBLEM/ISSUE STATEMENT

The Police Department is in the process of replacing older patrol cameras with cameras containing newer technology. These excess cameras are no longer a use to the Billings Police Department but are still functional in a smaller department. MSU-Billings Police Department has expressed a need for this equipment . Therefore, staff is requesting approval to donate eight (8) cameras and related equipment to the MSU-Billings Police Department.

ALTERNATIVES ANALYZED

City Council may:

- Approve the donation of eight cameras and related equipment to the MSU-Billings Police Department; or
- Not approve the donation of the cameras and related equipment to the MSU-Billings Police Department.

FINANCIAL IMPACT

There is no financial impact.

RECOMMENDATION

Staff recommends that the City Council approve the donation of the outdated cameras and related equipment.

APPROVED BY CITY ADMINISTRATOR

Inventory List of Equipment Donated

Donations to Chief Forshee

Four (4) Canon Battery Charger Kits (#CBK4-300)	\$40.00 ea	=	\$160.00
Four (4) sets of Canon Ni-MH Battery (4 batteries per pk)	\$24.00 ea	=	\$96.00
Two (2) Merkury Battery Charger Kits	\$15.00 ea	=	\$30.00
One (1) set of Merkury AA Rechargeable (4 batteries per pk)	\$10.00 ea	=	\$10.00
Five (5) 1150 yellow Pelican cases (will need new foam)	\$15.00 ea	=	\$75.00
Three (3) Canon SX20 IS	\$110.00 ea	=	\$330.00
SN: 9023125936			
SN: 0323212320			
SN: 0323212324			
Four (4) Canon S3 IS	\$75.00 ea	=	\$300.00
SN: 2628206525			
SN: 4828501798			
SN: 2628206702			
SN: 2628206706			
One (1) Canon S5 IS	\$90.00	=	\$90.00
SN: 6726204563			

This transfer of property does not include warranties

This transfer does not include photo cards

Regular City Council Meeting

Meeting Date: 12/08/2014

TITLE: Approval of \$10,000 State Highway Traffic Safety Grant

PRESENTED BY: Rich St. John, Police Chief

Department: Police

PROBLEM/ISSUE STATEMENT

The State of Montana, State Highway Traffic Safety Division, has awarded the City a \$10,000 grant for deterrence of violations such as drinking and driving, speeding, lack or misuse of safety restraints, and others. The grant will fund overtime for the officers involved in these traffic details. The grant begins October 1, 2014, and ends September 30, 2015. Council is being asked to approve and accept this grant and authorize the Mayor to sign the Standard Agreement which is on file at the City Clerk's Office.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the Standard Agreement for traffic enforcement funding; or
- Not approve the Standard Agreement for traffic enforcement funding which would eliminate overtime funding for specialized traffic checkpoints and details.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends City Council approve and accept the State Highway Traffic Safety Billings STEP (Selective Traffic Enforcement Program) overtime grant in the amount of \$10,000 for the period of October 1, 2014, to September 30, 2015, and authorize the Mayor to sign the Standard Agreement.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 12/08/2014

TITLE: 2nd 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. First reading and a public hearing occurred on November 24, 2014. The City Council will consider the ordinance on second 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~~applicant 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: 12/08/2014

TITLE: 2nd 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 and is enforcing it in the areas surrounding the city. First reading and a public hearing occurred on November 24, 2015. The City Council will consider the ordinance on second 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: 12/08/2014

TITLE: Ward Ordinance Second 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 public hearing and first reading of the ordinance was approved by the Council on November 24, 2014. The second reading is scheduled for this meeting.

ALTERNATIVES ANALYZED

City Council may approve or not approve the ordinance to amend the boundaries of Ward I on second 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 approve this ordinance on second 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:

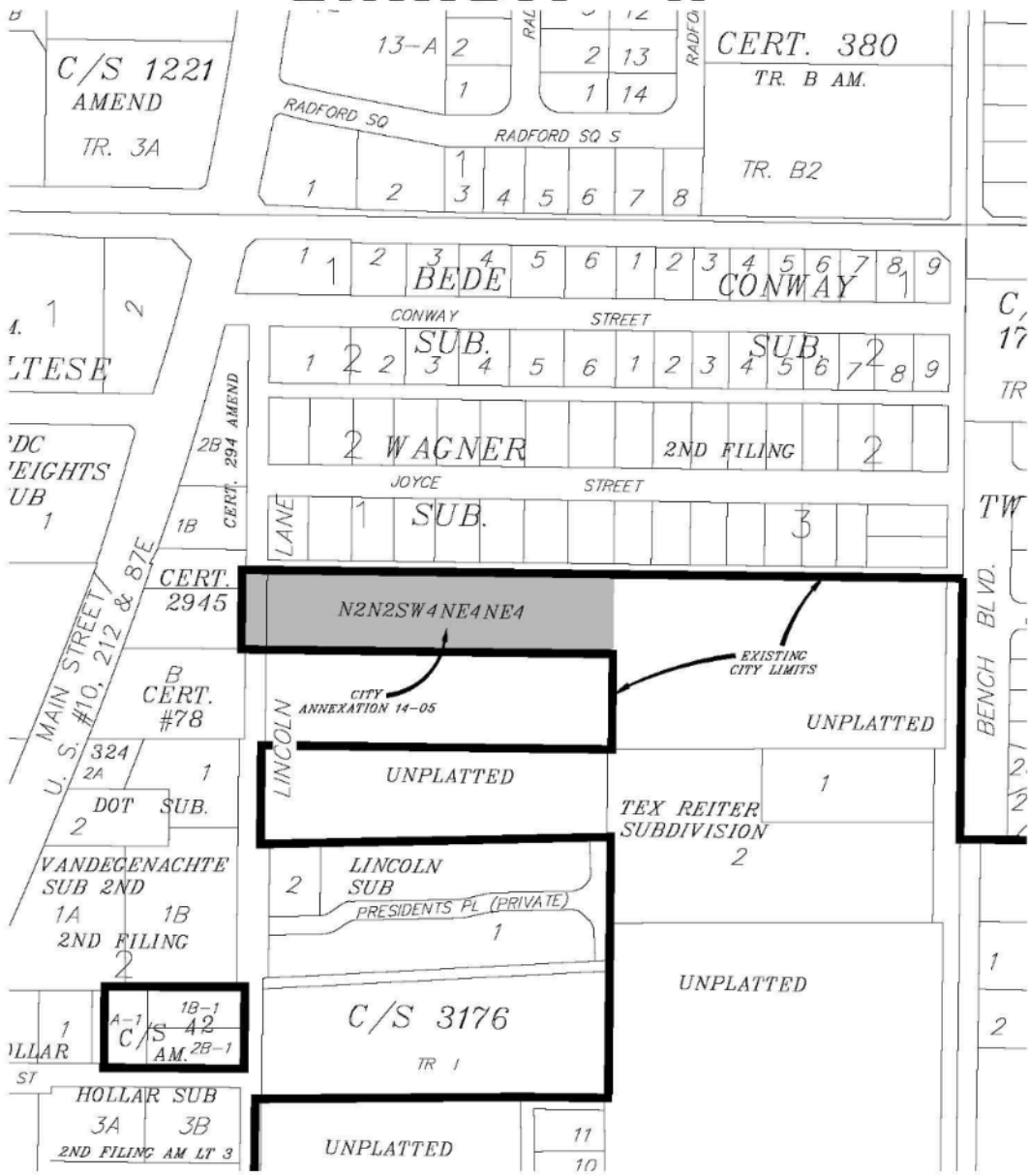
Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

(AN 14-05)

EXHIBIT "A"



Regular City Council Meeting

Meeting Date: 12/08/2014

TITLE: Amended Plat of Lot 6, Block 3, Burlington Northern Subdivision 19th Filing
-- Preliminary Minor Plat

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

On November 3, 2014, the Planning Division received an application for preliminary plat approval for Amended Plat of Lot 6, Block 3, Burlington Northern Subdivision 19th Filing. The plat contains 2 lots on approximately 1.448 acres of land generally located at 609 Charles Street. It is the current location of Empire Lath & Plaster. The owner is Empire Lath & Plaster, and the representing agent is Eggart Engineering Company (EEC).

ALTERNATIVES ANALYZED

In accordance with state law, the City Council has 35 working days to act upon this preliminary minor plat. The 35 working day review period for the proposed plat ends on December 24, 2014. State and City subdivision regulations also require that preliminary plats be reviewed using specific criteria, as stated within this report. The City may not unreasonably restrict an owner's ability to develop land if the subdivider provides evidence that any identified adverse effects can be mitigated. Within the 35-day review period or a longer period as agreed to by the developer and City, the City Council is required to:

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

FINANCIAL IMPACT

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

BACKGROUND

General location: 609 Charles Street

Legal Description: Lot 6, Block 3, Burlington Northern Subdivision 19th Filing

Owner/Subdivider: Empire Lath & Plaster

Engineer and Surveyor: Eggart Engineering Company

Existing Zoning: Controlled Industrial (CI)

Existing land use: Commercial

Proposed land use: Commercial

Gross/net area: 1.448 acres/1.448

Proposed number of lots: 2

Lot size: Max: .885 acres

Min.: .563 acres

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

STAKEHOLDERS

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

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

Consistency with the Growth Policy, the 2014 Billings Long Range Transportation Plan, and the Billings Area Bikeway and Trail Master Plan are discussed within the Findings of Fact.

RECOMMENDATION

Staff recommends that the City Council conditionally approve the preliminary minor plat of Amended Lot 6, Block 3, Burlington Northern Subdivision, 19th Filing, and adoption of the Findings of Fact as presented in the staff report.

Recommended Conditions of Approval

1. To ensure the future of the storm water detention system that is in place, and that future owners can meet the requirements of proper storm water detention requirements, an agreement, as mentioned in the SIA under Section V Storm Drainage, shall be signed by all lot owners and recorded with the Clerk and Records office with the final plat approval.
2. To ensure the future lot owners are aware of possible wildlife in the area a note shall be added to the SIA under Conditions That Run With the Land to bring that issue to their attention.
3. To ensure the continued use of existing sanitary sewer lines already in place, the subdivider will provide an easement document with the final plat for the sanitary sewer line that is connected to the building on proposed Lot 6A and crosses into proposed Lot 6B and then connects to the 8 inch sanitary sewer line in Charles Street.
4. To ensure legal and physical access to both lots from the single access point, a Reciprocal Access Easement document will be filed with the Clerk and Records office with the final plat.
5. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Engineering Departments to clarify the documents and bring them into the standard acceptable format.
6. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of City of Billings, and the laws and Administrative Rules of the State of Montana.

APPROVED BY CITY ADMINISTRATOR

Preliminary Plat

Findings of Fact

Aerial Image

Mayor's Approval Letter

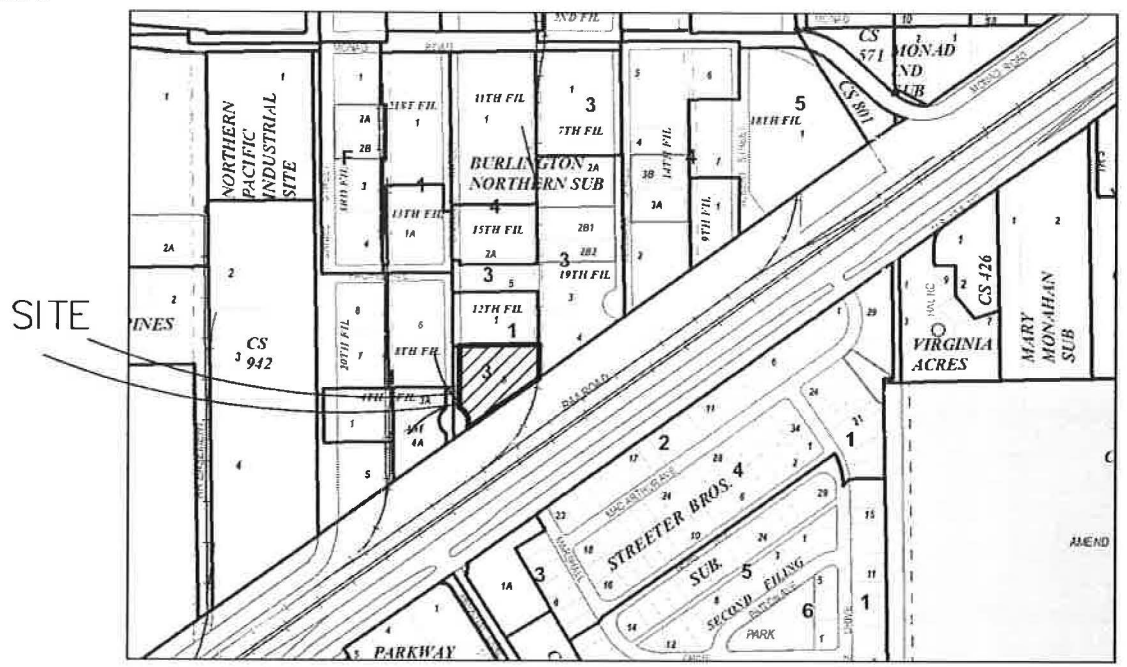
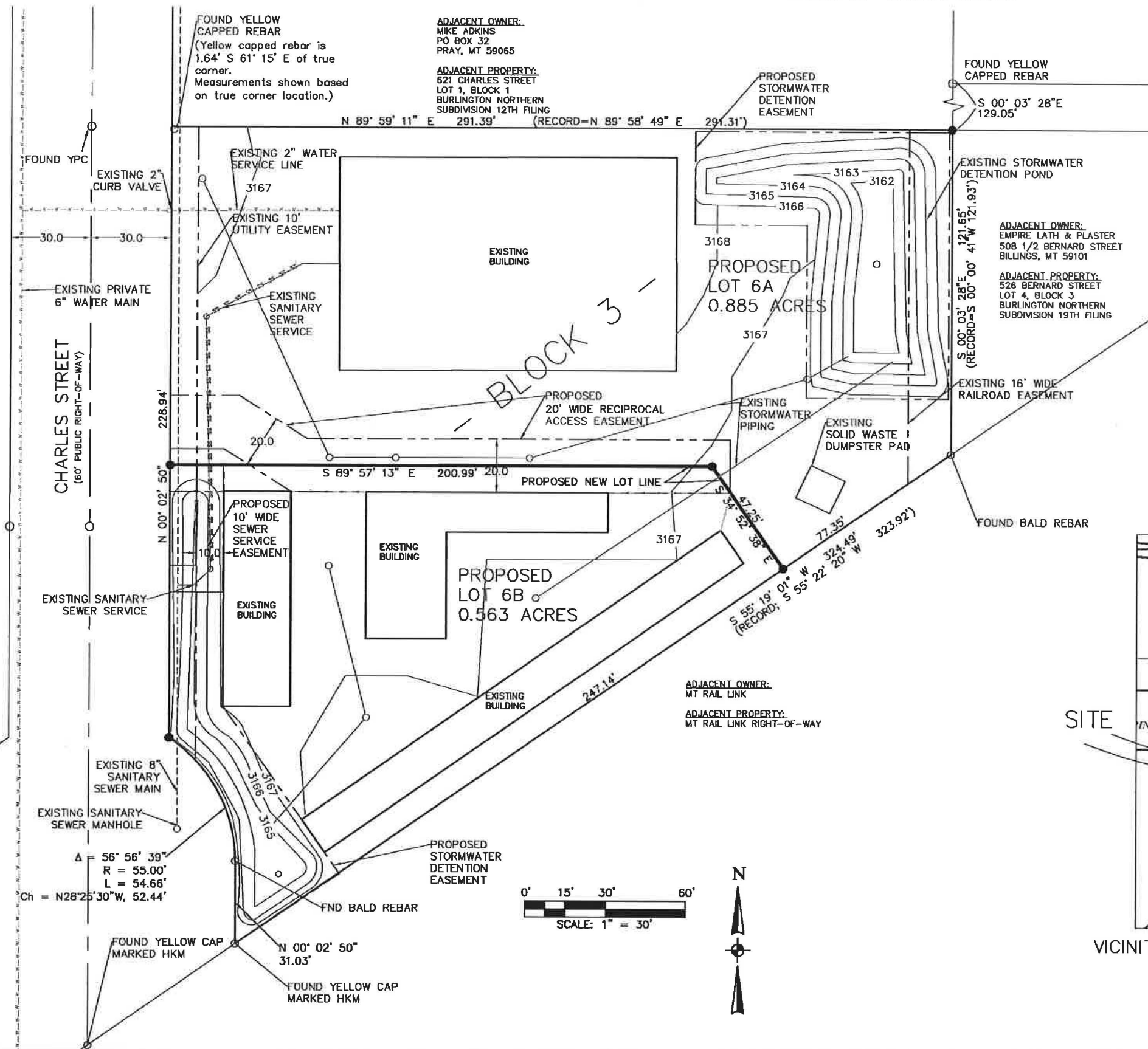
**PRELIMINARY PLAT OF
AMENDED PLAT OF LOT 6, BLOCK 3
OF BURLINGTON NORTHERN
SUBDIVISION 19TH FILING**

LOCATED IN THE SOUTHWEST 1/4 SECTION 08, TOWNSHIP 1 SOUTH, RANGE
26 EAST, P.M.M. YELLOWSTONE COUNTY, STATE OF MONTANA
OCTOBER, 2014

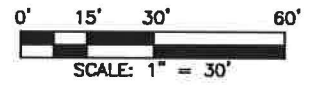
SURVEYED FOR: EMPIRE LATH & PLASTER, INC.
SURVEYED BY: EGGART ENGINEERING COMPANY

SUBDIVISION DETAILS:

GROSS AREA: 1.448 ACRES
NET AREA: 1.448 ACRES
ROAD AREA: 0.00 ACRES
NUMBER OF LOTS: 2
MAXIMUM LOT SIZE: 0.885 ACRES
MINIMUM LOT SIZE: 0.563 ACRES
PARK DEDICATION: 0.00 ACRES
EXISTING LAND USE: CONTROLLED INDUSTRIAL
PROPOSED LAND USE: CONTROLLED INDUSTRIAL
ZONING: CONTROLLED INDUSTRIAL



VICINITY MAP: NOT TO SCALE



CLERK AND RECORDER FILING INFORMATION

Findings of Fact
Amended Lot 6, Block 3, Burlington Northern Subdivision 19th Filing

Staff is forwarding the recommended Findings of Fact for Amended Lot 6, Block 3, Burlington Northern Subdivision 19th Filing for review and approval by the City Council. These findings are based on the preliminary plat application and supplemental documents and address the review criteria required by the Montana Subdivision and Platting Act (76-3-608, MCA) and the Billings Subdivision Regulations (Section 23-303(H), BMCC).

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

1. Effect on agriculture and agricultural water user facilities

The subject property is not used for agriculture, and has no irrigation facilities serving it. It is currently developed for commercial uses; it is the current location of Empire Lath and Plaster. Overall, there is no anticipated effect on irrigation facilities or agriculture from this proposal.

2. Effect on local services

- a. **Utilities** – This parcel of land has an existing commercial use on it and existing water services from a private water main located on the west side of Charles Street.

The subdivision is served by an existing 8-inch sanitary sewer line located in a 10 foot wide sewer service easement on the western property line along Charles Street. Private sewer mains extend into the proposed subdivision to existing buildings.

Private utilities such as electric and gas are already in place and the buildings are connected to those services. The easement for electric and gas utilities are in an existing 10 foot wide easement on the western edge of this subdivision.

- b. **Storm water** – This parcel of land is developed and has a current storm water detention area on the east side of proposed Lot 6A and on the west frontage of proposed lot 6B that will continue to be used by the subdivision. Detention ponds and stormwater piping in the subdivision shall be shared between all lots and an agreement will be signed by all lot owners to share responsibility for maintenance. That agreement will be recorded with the Clerk and Recorders office with the final plat. (Condition #1)
- c. **Solid waste** - The City of Billings will provide solid waste collection and disposal. The City's landfill has adequate capacity for this waste.
- d. **Streets** – Charles Street is a public street with a cul-de-sac end at the edge of the Montana Rail Link right-of-way. It is a 60 foot right-of-way with asphalt paving of approximately 28 foot width. No further right-of-way or improvements are anticipated at this time but a Waiver of Right to protest is attached to the SIA for future improvements such as additional paving or sidewalks.

- e. **Emergency services** - The Billings Police and Fire Departments will respond to emergencies within the proposed subdivision. The nearest Fire Station appears to be located at 605 South 24th Street West (Station #5). The subdivision is located within the ambulance service area of American Medical Response.

There is a fire hydrant located on the west side of Charles Street near the north west corner of proposed Lot 6A.

- f. **Schools** –School will not be affected by this subdivision as it is a developed parcel with commercial uses on it.
- g. **Parks and Recreation** - Parkland dedication is not required for this subdivision, as it is a Minor subdivision.
- h. **Mail Delivery** - This parcel of land already has some type of United States Postal Service provided.

3. Effect on the natural environment

No new development is anticipated at this time for the parcels. The property is developed with a commercial use on it at this time, Empire Lath and Plaster.

4. Effect on wildlife and wildlife habitat

The proposed subdivision should not affect wildlife or habitat. There are no known endangered or threatened species on the property. However Montana Fish Wildlife and Parks stated that the area is known to have resident deer, wild turkeys and other wildlife presence, a note informing future land owners of this possibility is to be added the ‘Conditions that Run with the Land’ section of the SIA. (Condition #2)

5. Effect on the public health, safety and welfare

The subdivision should not negatively affect public health or safety. The subject property is not within a mapped floodway or flood zone. A geotechnical survey will be required prior to any new construction to ensure appropriate foundation designs are installed based on the subsurface conditions. There are no obvious threats to public health, safety or welfare.

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

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

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

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

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

- a. **Goal: Predictable land use decisions that are consistent with neighborhood character and preferred land use patterns identified in neighborhood plans (p. 6).**
- b. **Goal: More housing and business choices within each neighborhood (p. 6).**

2. Urban Area Transportation Plan Update 2009

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

3. Billings Area Bikeway and Trail Master Plan

There is no proposed long range bike lane identified on Charles Street but a Bike Lane is identified one road to the west on Daniel Street.

4. Neighborhood Plan

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

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

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

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

The subdivision will be served by an existing 8-inch sanitary sewer line located in an easement on the eastern edge of Charles Street. The existing buildings on the parcel are currently connected to the sanitary sewer line in the easement. The easement is identified on the proposed plat, the easement is also identified on the filed Burlington Northern Subdivision 19th Filing recorded on August 8, 1991. The building to the north on proposed Lot 6A is connected to the sanitary sewer in the existing easement, they are creating a new easement for this connection because it crosses the proposed lot line into proposed Lot 6B. The applicant will need to record an easement document for this easement to allow the sanitary sewer line from Lot 6A to cross into proposed Lot 6B. (Condition #3)

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

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

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

There is an existing 10 foot wide easement along the western edge of the property that allows for the placement of utilities. This parcel is already developed so utilities are in place for what is on the lot. The existing utility easement will provide for utility installation for any future development or re-development.

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

Access to the subdivision is from Charles Street. This parcel is currently built on and is the location of Empire Lath and Plaster accesses are established. They will be required to provide and reciprocal access easement document with the final plat for the single access point they currently use for the site. (Condition #4)

CONCLUSIONS OF FINDING OF FACT

- The preliminary plat of Amended Lot 6, Block 3, Burlington Northern Subdivision 19th Filing does not create any adverse impacts that warrant denial of the subdivision.
- The proposed subdivision conforms to several goals and policies of the 2008 Growth Policy and does not conflict with the 2009 Transportation Plan Update or the Trail Plan.
- The proposed subdivision complies with state and local subdivision regulations, local zoning, and sanitary requirements and provides legal and physical access to each lot.
- Any potential negative or adverse impacts will be mitigated with the proposed conditions of approval.


Approved by the Billings City Council, December 8, 2014


Thomas W. Hanel, Mayor



© 2014 Google

Google earth 

 1996

Imagery Date: 10/25/2013 45°45'31.92" N 108°33'06.26" W elev 3169 ft eye alt 3767 ft 

Mayor's Approval Letter

December 8, 2014

Empire Lath and Plaster, Inc.
508 ½ Bernard Street
Billings, MT 59106

Eggart Engineering
Attn: Scott Swanson
720 Lohwest Lane
Billings, MT 59106

Dear Applicants:

On December 8, 2014, the Billings City Council conditionally approved the preliminary plat of Amended Lot 6, Block 3, Burlington Northern Subdivision 19th Filing subject to the following conditions of approval:

1. To ensure the future of the storm water detention system that is in place, and that future owners can meet the requirements of proper storm water detention requirements, an agreement, as mentioned in the SIA under V Storm Drainage, shall be signed by all lot owners and recorded with the Clerk and Records office with the final plat approval.
2. To ensure the future lot owners are aware of possible wildlife in the area, a note shall be added to the SIA under Conditions That Run With the Land to bring that issue to their attention.
3. To ensure the continued use of existing sanitary sewer lines already in place, the subdivider will provide an easement document with the final plat for the sanitary sewer line that is connected to the building on proposed Lot 6A and crosses into proposed Lot 6B and then connects to the 8 inch sanitary sewer line in Charles Street.
4. To ensure legal and physical access to both lots from the single access point, a Reciprocal Access Easement document will be filed with the Clerk and Records office with the final plat.
5. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Engineering Departments to clarify the documents and bring them into the standard acceptable format.
6. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of City of Billings, and the laws and Administrative Rules of the State of Montana.

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

Sincerely,

Thomas W. Hanel, Mayor

Pc: Scott Swanson, Eggart Engineering

Regular City Council Meeting

Meeting Date: 12/08/2014

TITLE: Final Plat of Circle Fifty Subdivision, Amended Lot 9A, Block 9

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

The final plat for Circle Fifty Subdivision, Amended Lot 9A, Block 9 is being presented to Council for approval. On October 27, 2014, the City Council preliminarily approved this 2-lot subsequent minor subdivision. The subdivision is located on the north side of Avenue C, just west of 38th Street West. The 19,200 square-foot property is zoned Residential 7000 (R-70) and two duplex townhomes are proposed, one on each lot. The owner is Tvetene Kenmark, LLC, Mark Allen, Managing Partner, and the surveyor is Montana Meridian Surveying. Upon City Council approval, these documents are appropriate as to form for filing with the Clerk and Recorder.

ALTERNATIVES ANALYZED

The City Council may approve or deny the final plat of Circle Fifty Subdivision, Amended Lot 9A, Block 9. If the City Council chooses to deny the final plat, it must base the denial on the criteria outlined in MCA 76-3-611 and BMCC, Section 23-307.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends that the City Council approve the final plat of Circle Fifty Subdivision, Amended Lot 9A, Block 9.

APPROVED BY CITY ADMINISTRATOR

Plat

PRELIMINARY

PRELIMINARY PLAT

AMENDED PLAT OF LOT 9-A, BLOCK 9, of AMENDED PLAT OF LOTS 3, 4, 8 & 9, BLOCK 9, CIRCLE FIFTY SUBDIVISION

LOCATED IN THE SOUTHEAST QUARTER (SE1/4) OF SECTION 33, TOWNSHIP 1 NORTH,
RANGE 25 EAST, P.M.M. CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA.

FOR: TVETENE KENMARK LLC.

DATE: MAY 2014

BY: MONTANA MERIDIAN SURVEYING

BASIS OF BEARING: South line of Lot 9-A, Block 9, of AMENDED PLAT of
LOTS 3, 4, 8 & 9, BLOCK 9, CIRCLE FIFTY SUBDIVISION



VICINITY MAP



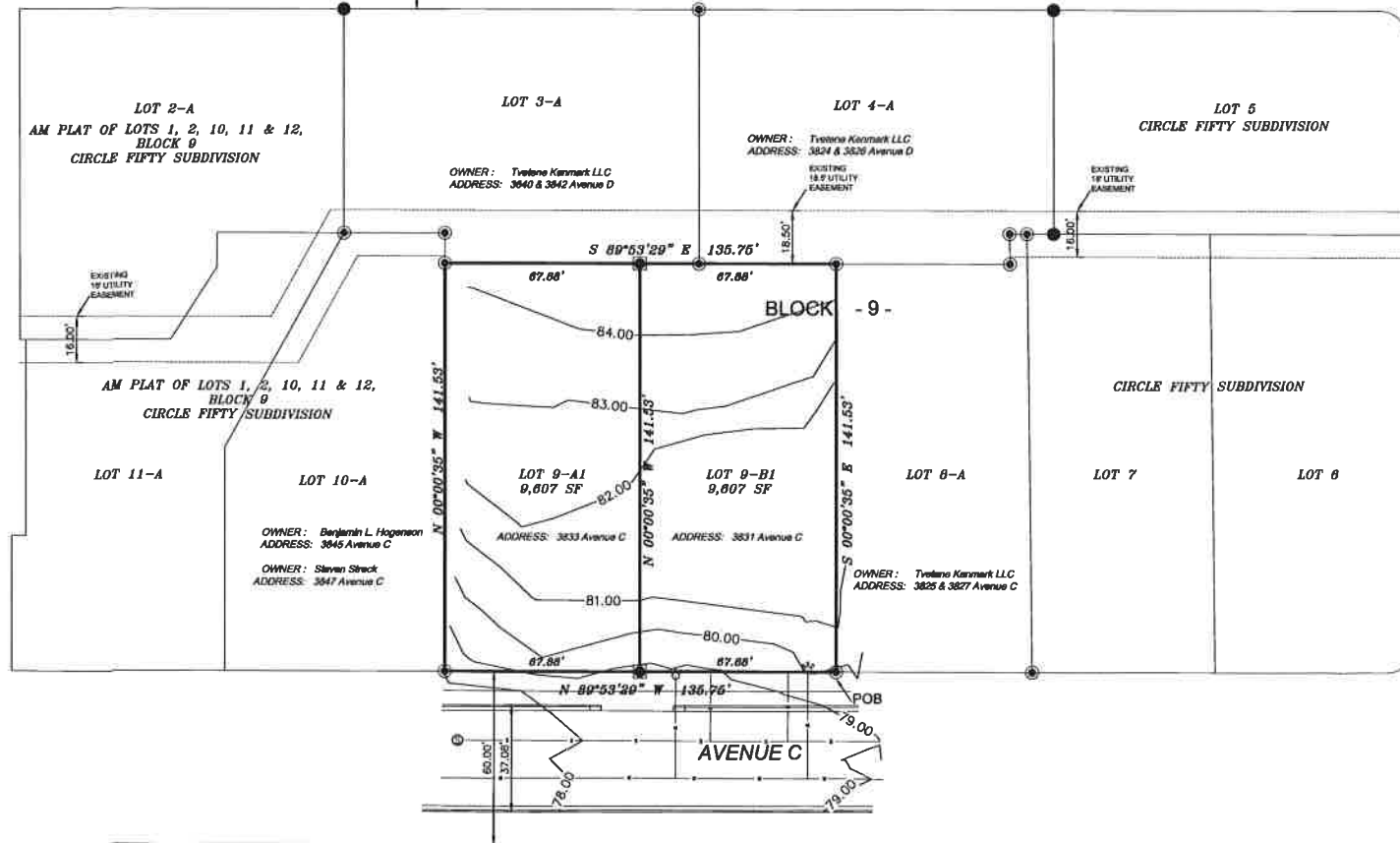
SCALE 1" = 30'
0 30 60

BLOCK 10
CIRCLE FIFTY SUBDIVISION

LEGEND

- SET REBAR WITH YELLOW PLASTIC CAP MERIDIAN SURVEYING 15035L3
- FOUND REBAR WITH YELLOW PLASTIC CAP MERIDIAN SURVEYING 15035L5
- FOUND ENGINEERING INC. YELLOW PLASTIC CAP 8307L5

AVENUE D



38th STREET WEST

SITE DATA

Number of Lots:	2
Maximum lot area:	9,607 SF
Minimum lot area:	9,607 SF
Area of Parkland:	N/A
Linear feet of streets:	N/A
Net and gross acreage of land:	9,607 SF
Existing Zoning:	R70
Existing land use:	Residential

LOT 7
BLOCK 3
CIRCLE FIFTY SUBDIVISION
OWNER: Alpine Townhomes
ADDRESS: 3838 & 3838 Avenue C

LOT 8 & 9
BLOCK 3
CIRCLE FIFTY SUBDIVISION
OWNER: Alpine Townhomes
ADDRESS: 3816, 3820, 3824 & 3828 Avenue C

Regular City Council Meeting

Meeting Date: 12/08/2014

TITLE: Payment of Claims November 10, 2014

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$664,133.40 have been audited and are presented for City Council payment approval. A complete listing of the claims dated November 10, 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 11-10-14

Check Date	Check Name	Amount	Account	Item Desc
11/10/2014	779943 Arrow Striping & Manufacturing Inc	\$105,973.56	8450-31860-403660	Striping on 9 Shiloh Road Roundabouts
11/10/2014	779944 Asphalt Plus Inc	\$26,541.52	5630-00000-201100	Pay Request 5 Retainage Release
11/10/2014	779944 Asphalt Plus Inc	\$46,430.60	5630-71220-409310	Demolish Hangar, Fence & Pave New Employee
11/10/2014	779955 Bruco Inc	\$3,525.56	5610-71120-402240	Invoice #332343. New vacuums
11/10/2014	779956 Business Tax Section	\$268.10	5630-00000-201100	Pay Request 5 Retainage Release
11/10/2014	779956 Business Tax Section	\$228.36	5620-71200-402450	HVAC Equipment Repair & Replacement Project.
11/10/2014	779956 Business Tax Section	\$92.31	5030-74910-409390	WO 12-44 WTP High Service Pump Station H2-3;
11/10/2014	779956 Business Tax Section	\$1,070.44	8450-31860-403660	Striping on 9 Shiloh Road Roundabouts
11/10/2014	779956 Business Tax Section	\$469.00	5630-71220-409310	Demolish Hangar, Fence & Pave New Employee
11/10/2014	779956 Business Tax Section	\$51.00	5050-75150-403671	415 Yellowstone
11/10/2014	779956 Business Tax Section	\$393.90	5030-74910-409390	WO 12-43 Back-up Power Phase III
11/10/2014	779959 Cassidian Communications Inc	\$0.00	6070-22350-403660	FIXED WORK STATION SE50000I E011
11/10/2014	779959 Cassidian Communications Inc	\$1,222.65	6070-22350-403660	MINI TOWER FOR CONSOLE POSITION, ACC-
11/10/2014	779959 Cassidian Communications Inc	\$5,845.13	6070-22350-403660	VOIP CONSOLE MEDIA WORKSTATION
11/10/2014	779959 Cassidian Communications Inc	\$0.00	6070-22350-403660	DESK MICROPHONE, ACCNET-MIC-DESK
11/10/2014	779959 Cassidian Communications Inc	\$8,092.50	6070-22350-403660	DSCC85-06N TRANSMIT COMBINER - 6
11/10/2014	779959 Cassidian Communications Inc	\$949.00	6070-22350-403660	INTELLIGENT PDU AP7930 APC
11/10/2014	779959 Cassidian Communications Inc	\$813.15	6070-22350-403660	UNINTERRUPTABLE POWER SUPPLY ACC-
11/10/2014	779959 Cassidian Communications Inc	\$1,885.00	6070-22350-403660	POWER METER DSPM5C-DFF
11/10/2014	779959 Cassidian Communications Inc	\$6,240.00	6070-22350-403660	KONTRON SERVER
11/10/2014	779959 Cassidian Communications Inc	\$7,107.75	6070-22350-403660	SECURESYNC 1200-213, 1C, 18,00,00,00,00
11/10/2014	779959 Cassidian Communications Inc	\$2,408.22	6070-22350-403660	P25 TRUNKED RECEIVER TBA40K4-PB00
11/10/2014	779959 Cassidian Communications Inc	\$893.10	6070-22350-403660	POWER AMPLIFIER, TB8100/9100
11/10/2014	779959 Cassidian Communications Inc	\$771.26	6070-22350-403660	POWER MANAGEMENT UNIT, TBA30A4-4100
11/10/2014	779959 Cassidian Communications Inc	-\$13,004.00	6070-22350-403660	CREDIT MEMO #C9375
11/10/2014	779959 Cassidian Communications Inc	-\$6,154.00	6070-22350-403660	CREDIT MEMO #C9376
11/10/2014	779961 Colstrip Electric Inc	\$38,996.10	5030-74910-409390	WO 12-43 Back-up Power Phase III
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$150.00	5120-85000-403660	Annual crane, hoist & material handling
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$150.00	5020-74000-403660	Annual crane, hoist and material handling
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$150.00	5020-74000-403660	Annual crane, hoist and material handling
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$150.00	5020-74000-403660	Annual crane, hoist and material handling
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$350.00	5020-74000-403660	Annual crane, hoist and material handling
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$150.00	5020-74000-403660	Annual crane, hoist and material handling
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$150.00	5020-74000-403660	Annual crane, hoist and material handling
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$350.00	5020-74000-403660	Annual crane, hoist and material handling
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$225.00	5020-74000-403660	Annual crane, hoist and material handling
11/10/2014	779964 Crane Tech Services & Material Handling, Inc.	\$2,700.00	5020-74000-403660	Annual crane, hoist and material handling
11/10/2014	779966 Crowley Fleck Pplp	\$8,350.00	0100-16110-403560	Inv. 710345, Library Dispute, 9/30/14
11/10/2014	779970 Dell Computer L P	\$3,416.32	5020-74000-402925	v2 Processor
11/10/2014	779970 Dell Computer L P	\$3,416.32	5020-74000-402925	v2 Processor
11/10/2014	779970 Dell Computer L P	\$734.39	5120-84000-402925	SmartRack
11/10/2014	779970 Dell Computer L P	\$734.39	5020-74000-402925	SmartRack
11/10/2014	779976 Dowl Hkm	\$19,173.14	1990-15050-409340	WO 14-05 SBURD Sewer Phase I
11/10/2014	779976 Dowl Hkm	\$60.41	1990-15050-409340	WO 14-05 SBURD Sewer Phase I; Amendment
11/10/2014	779976 Dowl Hkm	\$3,023.95	5030-75910-409340	WO 14-05 SBURD Sewer Phase I - Water Main
11/10/2014	779976 Dowl Hkm	\$1,559.64	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water
11/10/2014	779976 Dowl Hkm	\$3,698.86	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water
11/10/2014	779976 Dowl Hkm	\$7,167.50	5030-75910-409340	WO 15-01 2015 Water Replacement Project-Sch1
11/10/2014	779983 Geographic Information Sevices Inc	\$6,890.00	2110-31320-409480	CityWorks Software Implementation Services; Progress pay# 1 - 30% progress billing
11/10/2014	779983 Geographic Information Sevices Inc	\$8,268.00	5030-75910-409480	CityWorks Software Implementation Services; Progress pay# 1 - 30% progress billing
11/10/2014	779983 Geographic Information Sevices Inc	\$5,512.00	5130-85910-409480	CityWorks Software Implementation Services; Progress pay# 1 - 30% progress billing
11/10/2014	779985 Great West Engineering, Inc	\$3,707.85	5410-31230-403590	Consultant for Landfill Operations
11/10/2014	779989 I-State Truck, Inc.	\$96.12	6010-00000-141000	C251167216.01 PO NUM 296657
11/10/2014	779989 I-State Truck, Inc.	\$273.86	2110-31320-402320	C251166108.01
11/10/2014	779989 I-State Truck, Inc.	\$3,074.24	1500-22260-402320	C251166568.01
11/10/2014	779989 I-State Truck, Inc.	\$10.86	1500-22260-402320	C251166578.01
11/10/2014	779989 I-State Truck, Inc.	-\$575.00	1500-22260-402320	C251166652.01
11/10/2014	779989 I-State Truck, Inc.	\$45.03	2110-31320-402320	C251166903.01
11/10/2014	779989 I-State Truck, Inc.	\$10.49	2110-31320-402320	C251166903.01
11/10/2014	779990 Intermountain Traffic, LLC	\$6,125.00	2110-31320-402430	naztec 516LE, MMU with 16 channels, LCD, and
11/10/2014	779990 Intermountain Traffic, LLC	\$13,375.00	2110-31320-402430	P44 Cabinet assy per attached quote
11/10/2014	779991 Jares Fence Company Inc.	\$4,112.10	5610-71130-403655	Invoice #21863. New security fence to replace old
11/10/2014	780000 Klimate Heating, Cooling & Sheet Metal	\$22,607.64	5620-71200-402450	HVAC Equipment Repair & Replacement Project.
11/10/2014	780001 Knife River (JTL Group Inc.)	\$6,292.76	2110-31320-404710	asphalt
11/10/2014	780001 Knife River (JTL Group Inc.)	\$2,339.35	2110-31320-404710	asphalt
11/10/2014	780001 Knife River (JTL Group Inc.)	\$371.09	2110-31320-404520	3/4" crushed base for gravel alleys
11/10/2014	780001 Knife River (JTL Group Inc.)	\$6,506.26	2110-31320-404710	asphalt
11/10/2014	780001 Knife River (JTL Group Inc.)	\$2,204.54	2110-31320-404710	asphalt
11/10/2014	780001 Knife River (JTL Group Inc.)	\$610.00	2110-31320-404710	asphalt
11/10/2014	780001 Knife River (JTL Group Inc.)	\$127.49	2110-31320-404710	asphalt
11/10/2014	780001 Knife River (JTL Group Inc.)	\$1,084.58	2110-31320-404710	asphalt
11/10/2014	780012 Mccain Traffic Supply	\$900.00	2110-31320-402430	m19267 12" Alum. tunnel visors green
11/10/2014	780012 Mccain Traffic Supply	\$690.00	2110-31320-402430	M17910 3 sec alum. back-plates louvered SLB1
11/10/2014	780012 Mccain Traffic Supply	\$690.00	2110-31320-402430	M17903 3 sec alum. back-plates louvered MLB1

Check Date	Check	Name	Amount	Account	Item Desc
11/10/2014	780012	Mccain Traffic Supply	\$780.00	2110-31320-402430	M17975 4 sec alum. back-plates louvered SLB1
11/10/2014	780012	Mccain Traffic Supply	\$780.00	2110-31320-402430	M17969 4 sec alum back-plates louvered MLB1
11/10/2014	780012	Mccain Traffic Supply	\$380.00	2110-31320-402430	M64249 12" snow scoop tunnel visor, green
11/10/2014	780019	Morrison Maierle Inc	\$9,994.12	4050-71250-409697	AIP-44 Runway 10L/28R Rehab Project - Federal
11/10/2014	780019	Morrison Maierle Inc	\$1,110.46	4050-71250-409698	AIP-44 Runway 10L/28R Rehab Project - Local
11/10/2014	780019	Morrison Maierle Inc	\$4,100.38	5630-71220-409310	Amendment 9 Engineering Services to Construct :
11/10/2014	780022	Moulton Bellingham PC	\$5,962.94	0100-16110-403560	Inv. 110044, 9/30/14, Watters Matter
11/10/2014	780022	Moulton Bellingham PC	\$140.00	0100-16110-403560	Inv. 109797, 9/30/14, Copper Ridge Storm Water
11/10/2014	780022	Moulton Bellingham PC	\$217.00	5610-71100-403590	Invoice #109798. Jon Marchi Bankruptcy
11/10/2014	780025	Municipal Emergency Services Inc	\$1,688.00	1500-21120-402120	POINT BLANK-BALLAS Inner only-Standard CIIA
11/10/2014	780025	Municipal Emergency Services Inc	\$2,376.00	1500-21120-402120	POINT BLANK - BALLAS Inner and outer with
11/10/2014	780025	Municipal Emergency Services Inc	\$844.00	1500-21120-402120	POINT BLANK - BALLAS Vision carrier, size
11/10/2014	780025	Municipal Emergency Services Inc	\$2,036.00	1500-21120-402120	POINT BLANK - BALLAS Inner and outer with
11/10/2014	780025	Municipal Emergency Services Inc	\$3,000.00	1500-21120-402120	POINT BLANK - BALLAS Inner and outer
11/10/2014	780025	Municipal Emergency Services Inc	\$1,200.00	1500-21120-402120	POINT BLANK - BALLAS Inner and outer
11/10/2014	780025	Municipal Emergency Services Inc	\$98.88	1500-21120-402120	Shipping & Handling
11/10/2014	780028	NorMont Equipment Company	\$1,237.50	2110-31320-404710	emulsion tote for road patcher
11/10/2014	780028	NorMont Equipment Company	\$1,493.50	2110-31320-402320	Gutter wire and broom for sweepers
11/10/2014	780029	NorthWestern Energy	\$33.08	5120-85000-403410	581 Lloyd Mangrum
11/10/2014	780029	NorthWestern Energy	\$214.36	5020-74000-403410	805 Constitution
11/10/2014	780029	NorthWestern Energy	\$571.09	5020-74000-403410	1699 High Sierra
11/10/2014	780029	NorthWestern Energy	\$21.76	1500-22210-403410	07125321
11/10/2014	780029	NorthWestern Energy	\$391.10	0100-51260-403410	07208416
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11/10/2014	780029	NorthWestern Energy	\$55.64	0100-51120-403410	07222730
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11/10/2014	780029	NorthWestern Energy	\$30.96	0100-51120-403410	07222789
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11/10/2014	780029	NorthWestern Energy	\$7.52	0100-51120-403410	07222847
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11/10/2014	780029	NorthWestern Energy	\$9.48	0100-51120-403410	07228620
11/10/2014	780029	NorthWestern Energy	\$188.54	0100-51120-403410	07229016
11/10/2014	780029	NorthWestern Energy	\$8.75	0100-51120-403410	07229768
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11/10/2014	780029	NorthWestern Energy	\$79.81	0100-51120-403410	07230055
11/10/2014	780029	NorthWestern Energy	\$7.52	0100-51120-403410	07230253
11/10/2014	780029	NorthWestern Energy	\$0.00	0100-51120-403410	07230394
11/10/2014	780029	NorthWestern Energy	\$7.40	0100-51120-403410	07230469
11/10/2014	780029	NorthWestern Energy	\$17.93	0100-51120-403410	07230493
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11/10/2014	780029	NorthWestern Energy	\$18.50	0100-51120-403410	07230642
11/10/2014	780029	NorthWestern Energy	\$18.50	0100-51120-403410	07230659
11/10/2014	780029	NorthWestern Energy	\$385.52	1500-22210-403410	FIRE6: MONTHLY ELECTRIC SERVICE FY2015
11/10/2014	780029	NorthWestern Energy	\$20,664.21	5610-71120-403410	0100482-9. Airport Vault. October 2014
11/10/2014	780029	NorthWestern Energy	\$2,281.61	5610-71130-403410	0719543-1. Parking Lot Lights. October 2014
11/10/2014	780029	NorthWestern Energy	\$1,293.57	5120-85000-403410	2750 Bitterroot
11/10/2014	780029	NorthWestern Energy	\$3,931.74	5020-74000-403410	3116 17th St West
11/10/2014	780029	NorthWestern Energy	\$3,931.75	5020-74000-403410	3116 17th St West
11/10/2014	780029	NorthWestern Energy	\$17.93	5610-71130-403410	0712791-3. Gate 16. October 2014
11/10/2014	780029	NorthWestern Energy	\$107.82	5610-71130-403410	0712533-9. Airport Entrance. October 2014
11/10/2014	780029	NorthWestern Energy	\$229.71	5610-71130-403410	0712535-4. Employee Parking. October 2014
11/10/2014	780029	NorthWestern Energy	\$17.47	5610-71130-403410	0712795-4. Gate 17. October 2014
11/10/2014	780029	NorthWestern Energy	\$11.25	5610-71130-403410	0712797-0. Gate 9. October 2014
11/10/2014	780029	NorthWestern Energy	\$8.20	5610-71130-403410	0712813-5. Burnpit. October 2014
11/10/2014	780029	NorthWestern Energy	\$17.02	5610-71130-403410	0719759-3. Gate 12. October 2014
11/10/2014	780029	NorthWestern Energy	\$18.72	5610-71130-403410	0719760-1. Gate 14. October 2014
11/10/2014	780029	NorthWestern Energy	\$11.59	5610-71130-403410	0719761-9. Gate 15. October 2014
11/10/2014	780029	NorthWestern Energy	\$27.21	5610-71130-403410	0719762-7. Gate 15. October 2014
11/10/2014	780029	NorthWestern Energy	\$17.69	5610-71130-403410	0720296-3. Gate 29. October 2014
11/10/2014	780029	NorthWestern Energy	\$21.95	5610-71130-403410	2114868-9. Runway Weather System. October
11/10/2014	780029	NorthWestern Energy	\$1,341.80	0100-51270-403410	Monthly electrical charges for Community Center
11/10/2014	780029	NorthWestern Energy	\$13.27	5120-85000-403410	17040254
11/10/2014	780029	NorthWestern Energy	\$7.52	2110-31320-403410	17389891
11/10/2014	780029	NorthWestern Energy	\$8.75	0100-51120-403410	19022573

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11/10/2014	780029	NorthWestern Energy	\$16.46	0100-51120-403410	19412436
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11/10/2014	780029	NorthWestern Energy	\$17.06	5020-74000-403410	13466735
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11/10/2014	780029	NorthWestern Energy	\$19.07	8720-51980-403410	15137961
11/10/2014	780029	NorthWestern Energy	\$22.46	8720-51980-403410	15138001
11/10/2014	780029	NorthWestern Energy	\$26.52	8720-51980-403410	15138027
11/10/2014	780029	NorthWestern Energy	\$16.67	8720-51980-403410	15138043
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11/10/2014	780029	NorthWestern Energy	\$17.48	0100-51120-403410	09789173
11/10/2014	780036	Qwest Communications	\$31.06	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
11/10/2014	780036	Qwest Communications	\$46.97	5710-71470-403450	Qwest 406-245-1789 Transit STS
11/10/2014	780036	Qwest Communications	\$55.68	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
11/10/2014	780036	Qwest Communications	\$97.03	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfill
11/10/2014	780036	Qwest Communications	\$31.06	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
11/10/2014	780036	Qwest Communications	\$45.68	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
11/10/2014	780036	Qwest Communications	\$46.97	5710-71410-403450	Qwest 406-254-7038 MET Transit
11/10/2014	780036	Qwest Communications	\$7,298.57	2250-22320-403450	Qwest 406-255-9700 E911
11/10/2014	780036	Qwest Communications	\$45.68	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
11/10/2014	780036	Qwest Communications	\$67.62	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
11/10/2014	780036	Qwest Communications	\$64.50	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
11/10/2014	780036	Qwest Communications	\$31.08	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm

Check Date	Check	Name	Amount	Account	Item Desc
11/10/2014	780036	Qwest Communications	\$128.86	2600-55120-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
11/10/2014	780036	Qwest Communications	\$63.08	6060-19310-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
11/10/2014	780036	Qwest Communications	\$31.70	6200-19110-403450	Qwest 406-245-4437 Kenco Security Alarm IT Alarm
11/10/2014	780039	Rimrock Foundation	\$6,273.75	2460-12530-403590	Oct. Rimrock State
11/10/2014	780039	Rimrock Foundation	\$5,439.24	7380-12640-403590	Oct. IOP Counselor
11/10/2014	780039	Rimrock Foundation	\$4,564.84	7380-12640-403990	Oct. Case Manager
11/10/2014	780039	Rimrock Foundation	\$5,689.61	7380-12640-403590	Oct. IOP Counselor
11/10/2014	780039	Rimrock Foundation	\$5,237.53	7380-12640-403590	Oct. IOP Counselor
11/10/2014	780039	Rimrock Foundation	\$4,900.34	2480-12620-403560	Oct. Day Treatment
11/10/2014	780044	SHI International Corp	\$27,528.00	6200-19110-409480	MS Windows Server License & Software
11/10/2014	780044	SHI International Corp	\$7,351.66	6200-19110-409480	MS SQL Server Standard Core Edition License
11/10/2014	780050	Star Service Inc	\$9,137.69	5030-74910-409390	WO 12-44 WTP High Service Pump Station H2-3;
11/10/2014	780052	Sunset Excavation	\$3,700.00	5050-75150-403671	4464 Audobon Way
11/10/2014	780052	Sunset Excavation	\$3,700.00	5050-75150-403671	107 Custer
11/10/2014	780052	Sunset Excavation	\$5,049.00	5050-75150-403671	415 Yellowstone
11/10/2014	780056	Town & Country Supply Association	\$23,106.29	5610-71180-402313	Invoice #207223. QTA Car Rental Fuel
11/10/2014	780056	Town & Country Supply Association	\$5,921.76	5610-71150-402310	Invoice #205241. Fuel for Burn Pit
11/10/2014	780056	Town & Country Supply Association	\$962.41	0100-51420-402310	324gal Winter Mix Diesel 207071 103014
11/10/2014	780056	Town & Country Supply Association	\$665.70	1500-22260-402310	207095: FIRE1 UNLEADED DELIVERED
11/10/2014	780056	Town & Country Supply Association	\$318.34	1500-22260-402310	207096: FIRE1 - DIESEL DELIVERED 11/4/2014
11/10/2014	780056	Town & Country Supply Association	\$649.41	1500-22260-402310	207096: FIRE 3 - DIESEL DELIVERED
11/10/2014	780056	Town & Country Supply Association	\$955.02	1500-22310-402310	207096: FIRE5 DIESEL DELIVERED 11/4/2014
11/10/2014	780056	Town & Country Supply Association	\$413.84	1500-22310-402310	207096 FIRE 6 DIESEL DELIVERED 11/4/2014
11/10/2014	780056	Town & Country Supply Association	\$0.04	1500-22260-402310	207096: DECIMAL POINT CORRECTION
11/10/2014	780077	Yellowstone County GIS	\$7,000.00	6200-19130-403590	Yellowstone County MOU 2nd Quarter Fees
11/10/2014	780078	Yellowstone County Sheriffs	\$477.00	7180-21600-407910	County Auctioned gun proceeds. Lot 16.
11/10/2014	780078	Yellowstone County Sheriffs	\$123.50	7180-21600-407865	1/2 Share DF for Danielle Zavala, 14-14671.
11/10/2014	780078	Yellowstone County Sheriffs	\$1,400.50	7180-21600-407865	1/2 Share DF. 14-26609 Hilario, Cheryl.
11/10/2014	780078	Yellowstone County Sheriffs	\$500.00	7180-21600-407865	Drug forfeiture.
11/10/2014	780079	Yellowstone Electric Co	\$4,258.00	5610-71170-402450	Invoice #26729. Install 7 new LED fixtures for the
11/10/2014	780082	Zeier Consulting LLC	\$3,442.50	1990-15050-403590	Zeier Consulting LLC, Professional Services for

Regular City Council Meeting

Meeting Date: 12/08/2014

TITLE: Payment of Claims November 17, 2014

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,686,361.69 have been audited and are presented for City Council payment approval. A complete listing of the claims dated November 17, 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 11-17-14

Check Date	Check	Name	Amount	Account	Item Desc
11/17/2014	28	U.S. Bank PCards	\$129.00	0100-17500-403370	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$49.00	6700-31410-403824	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$139.25	1500-21200-402120	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$19.95	1500-21400-403822	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$4.50	1500-21400-403822	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$4.50	1500-21400-403822	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$396.00	2400-43010-403350	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$150.00	2510-21870-402190	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$195.00	1500-22240-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$281.00	2030-15130-409224	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$275.00	5710-71440-402450	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$827.98	1500-21500-402271	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$200.00	0100-51260-402290	EATING/DRINKING - PCard
11/17/2014	28	U.S. Bank PCards	\$178.00	5610-71140-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$660.00	5610-71130-402320	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$162.36	1500-21200-403822	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$8.99	2600-55190-403225	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$12.44	2600-55190-403225	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$14.98	2600-55190-403222	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$15.38	2600-55190-403225	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$27.05	2600-55190-403226	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$41.58	2600-55190-403243	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$39.49	2600-55190-403225	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$5.70	2600-55190-403336	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$9.96	2600-55190-407930	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$15.89	2600-55190-403225	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$11.99	2600-55190-403226	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$8.59	2600-55190-403222	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$12.78	2600-55190-403225	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$6.47	2600-55190-403333	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$23.98	2600-55190-403333	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$11.30	2600-55190-403333	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$12.25	2600-55190-403222	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$10.55	2600-55190-403225	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$12.22	2600-55190-403226	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$22.98	2600-55190-403226	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$33.94	2600-55190-403226	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$22.87	2600-55190-403333	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$311.37	2600-55180-402925	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$19.98	6060-19310-402122	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$19.98	5120-84000-403450	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$15.98	6060-19310-402122	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$15.09	6200-19110-402290	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$39.60	8730-51990-402290	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$12.95	1500-21700-403110	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$35.86	2990-65010-403110	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$42.75	5610-71150-402290	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$2.09	5210-15230-402120	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	-\$2.09	5210-15230-402120	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$101.43	0100-51420-402320	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$86.39	0100-51420-402290	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$496.21	5610-71130-402320	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$3.14	5710-71430-402450	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$560.00	6500-15660-403660	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$600.00	6500-15670-403690	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$112.50	5020-74000-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$112.50	5120-84300-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$60.00	0100-12200-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$179.95	0100-51120-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$48.43	5610-71130-403660	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$95.59	5610-71120-403660	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$1,294.30	1500-21700-402120	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$66.82	5610-71190-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$705.11	5610-71120-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$187.56	5610-71170-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$40.12	5610-71120-402240	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$68.87	5710-71430-403660	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$6.34	5710-71430-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$37.84	5610-71130-403653	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$70.75	5630-71220-409310	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$42.78	5610-71150-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$25.30	5610-71150-402220	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$342.94	6500-15660-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$36.08	1500-22260-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$73.98	1500-22290-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$18.87	5610-71130-403653	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$82.98	5630-71220-409310	WHOLESALE TRADE - PCard

Check Date	Check	Name	Amount	Account	Item Desc
11/17/2014	28	U.S. Bank PCards	\$350.41	5630-71220-409310	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$105.12	5020-74000-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$73.60	5020-74000-402360	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$132.41	5020-74000-402410	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$4.12	5020-74000-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,198.88	5410-31230-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$41.68	5410-31230-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$301.53	5410-31230-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$32.01	5020-74000-402410	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$32.00	5120-84300-402410	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$16.94	5020-74000-402360	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$82.46	5020-74000-402410	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$82.46	5120-84300-402410	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$94.73	0100-51120-402391	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$207.29	0100-51120-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$770.79	5410-31230-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$48.00	5020-75000-403350	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$32.00	5120-85000-403350	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$16.55	0100-16110-403220	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$187.79	1500-22230-402280	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$24.98	1500-21500-402925	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$69.99	1500-22210-403450	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$36.88	1500-21400-403822	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$47.34	0100-51140-403823	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,546.08	5610-71150-402320	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,436.41	5610-71150-402320	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$95.00	5020-74000-402220	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$199.99	5410-31210-402120	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$199.99	5410-31210-402120	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$33.36	1500-21700-402190	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$192.46	2400-43010-403722	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$95.16	5710-71470-403822	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$95.16	5710-71410-403822	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$80.25	5410-31230-403420	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$5.00	5410-31220-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$6.00	5120-87000-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$12.00	0100-51250-402250	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,499.00	6200-19110-405370	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$37.68	0100-51120-402390	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$15.00	2400-43010-403722	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$63.01	5610-71130-403822	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$168.00	2090-44510-403821	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$237.83	0100-51120-408199	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$556.00	2110-31320-402320	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$60.00	2110-31320-405333	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$166.05	0100-51420-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$500.00	5610-71150-403660	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$14.24	1500-22290-402925	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$122.15	5410-31230-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$30.00	0100-51120-402240	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$27.30	5020-74000-402260	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$985.00	5610-71150-403660	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$13.82	2110-31320-402630	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$42.95	2600-55120-403450	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$154.66	5610-71150-402220	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$17.58	0100-51120-402240	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$38.73	0100-51120-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$19.95	0100-51120-402391	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$436.50	5020-73140-402120	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$145.50	5120-83140-402120	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$4.28	2600-55120-402690	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$47.94	5710-71440-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$12.32	0100-51120-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$13.70	6500-15660-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$69.97	6500-15660-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$152.00	6500-15670-402340	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$10.98	6500-15660-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$25.88	6500-15660-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$24.90	0100-51120-408199	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$99.60	0100-51120-408199	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$44.98	2110-31320-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$70.25	5120-85000-402360	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$32.91	1500-22250-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$358.00	5120-84000-402120	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$48.96	2110-31320-402475	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$164.08	2110-31320-404160	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$76.82	5410-31220-402410	WHOLESALE TRADE - PCard

Check Date	Check	Name	Amount	Account	Item Desc
11/17/2014	28	U.S. Bank PCards	\$680.75	5610-71120-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$63.60	6500-15660-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$58.30	6500-15660-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$63.60	6500-15660-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$66.00	5020-75000-402410	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$44.00	5120-85000-402410	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$109.43	5020-75000-403660	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$15.90	5020-75000-403660	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$10.60	5120-85000-403660	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$80.43	6700-31410-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$141.74	0100-51100-403360	EATING/DRINKING - PCard
11/17/2014	28	U.S. Bank PCards	\$2.89	8730-51990-402290	MEDICAL - PCard
11/17/2014	28	U.S. Bank PCards	\$597.00	5020-73110-403553	MRO SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$398.00	5120-83110-403553	MRO SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$209.00	7750-51540-407249	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$29.80	0100-13130-403360	EATING/DRINKING - PCard
11/17/2014	28	U.S. Bank PCards	\$199.00	6200-19110-402290	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$129.99	1500-22290-402410	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$65.00	2510-21870-402190	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$228.68	5610-71150-402481	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$37.02	2520-21490-403722	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$34.00	2520-21490-403722	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$540.15	5020-74000-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$50.00	8730-51990-403370	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$2,399.20	7180-21600-402120	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$175.08	2600-55120-402290	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$973.66	5120-84300-403660	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$325.00	6700-31410-403824	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$90.00	6600-31100-403350	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$13.89	5610-71170-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$19.86	5120-84000-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,200.00	1500-21200-407910	MEDICAL - PCard
11/17/2014	28	U.S. Bank PCards	\$30.00	1500-22250-403350	MEDICAL - PCard
11/17/2014	28	U.S. Bank PCards	\$17.00	5610-71150-402220	MEDICAL - PCard
11/17/2014	28	U.S. Bank PCards	\$15.00	0100-51210-403665	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$90.30	5710-71410-403990	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$465.00	5710-71440-402390	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$102.50	0100-51120-402260	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$131.94	0100-51120-402260	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$88.43	5020-75000-403823	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$58.95	5120-85000-403823	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$88.43	5020-75000-403823	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$58.95	5120-85000-403823	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$19.85	7380-12640-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$180.61	5410-31230-402320	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$797.31	5710-71440-402410	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$51.14	2510-21870-403450	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$5.62	2510-21870-403450	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$9.95	1500-21110-408199	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$79.65	2090-44510-403821	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$10.06	5610-71130-402320	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$15.05	5610-71130-402320	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$792.00	5410-31220-402630	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$38.37	5020-75000-404220	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$162.00	5410-31220-402630	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$12.99	2510-21870-402190	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$120.00	0100-51120-403360	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$100.00	8730-51990-403823	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$100.00	6270-17520-403516	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$1,712.50	5610-71130-402320	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$100.44	5610-71130-402370	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$238.16	6500-15660-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$33.48	0100-51120-403990	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$835.00	5020-73120-402410	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$87.25	2110-31320-402420	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$755.02	5410-31220-402920	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$357.71	5410-31220-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,000.00	5610-71140-403990	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$145.70	1500-22210-403760	EATING/DRINKING - PCard
11/17/2014	28	U.S. Bank PCards	\$70.90	2400-43010-408199	EATING/DRINKING - PCard
11/17/2014	28	U.S. Bank PCards	-\$82.59	0100-13130-403824	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$54.00	6500-15650-403450	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$34.51	5410-31230-403450	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$150.00	6500-15660-402210	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$6.49	8730-51990-403360	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$26.64	1500-21400-403822	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$22.50	1500-21150-402285	WHOLESALE TRADE - PCard

Check Date	Check	Name	Amount	Account	Item Desc
11/17/2014	28	U.S. Bank PCards	\$58.69	5710-71480-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$79.20	5710-71430-402260	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$464.61	5710-71430-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$50.96	5710-71430-403660	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$288.05	5710-71440-402260	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$135.07	6500-15660-403660	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$144.38	6500-15660-403660	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$434.30	1500-21120-402120	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$84.39	0100-16110-403720	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$127.52	5710-71410-403920	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$58.70	5710-71410-403822	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$183.00	2600-55110-403360	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$121.19	5410-31210-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$142.23	6010-15500-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$11.81	6010-15500-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$22.01	0100-16110-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$68.43	5710-71410-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$74.18	5710-71470-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$27.96	0100-13140-402120	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$75.08	0100-13140-402120	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$722.95	5410-31210-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$134.85	1500-22240-402280	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$231.64	1500-22210-403240	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$35.96	1500-22240-402280	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$35.03	1500-22230-403824	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$555.42	6010-15500-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$11.81	6010-15500-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$103.13	6010-15500-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$27.03	5120-84300-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$15.74	5020-73110-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$10.50	5120-83110-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$73.57	5610-71100-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$46.03	2600-55110-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$17.99	2600-55130-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$32.88	2600-55140-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$278.44	2600-55110-403690	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$111.39	2600-55130-403690	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$926.31	2600-55140-403690	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$100.00	2600-55160-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$167.99	2600-55170-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$17.99	2600-55150-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$184.14	2600-55110-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$23.48	2600-55140-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$15.39	2600-55170-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$95.79	2110-31320-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$26.98	2110-31320-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$173.68	2400-43010-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$285.09	2550-21430-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$35.99	5020-73110-402120	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$24.00	5120-83110-402120	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$91.01	5020-74000-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$91.01	5120-84300-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$74.32	5020-73110-403630	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$49.55	5120-83110-403630	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,194.43	5020-73110-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$796.29	5120-83110-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$253.85	5120-84000-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$10.79	0100-51210-408199	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$50.23	5210-15210-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$43.12	0100-43210-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$42.39	0100-43210-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$72.98	0100-43210-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$90.31	0100-43210-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$152.84	0100-43210-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$161.46	2900-65010-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$26.91	0100-16110-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$4.90	0100-16110-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$4.33	0100-16110-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$65.24	6700-31410-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$184.96	6700-31410-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$9.00	0100-15120-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$37.36	0100-15120-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$452.70	6050-15160-402160	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$50.17	0100-15120-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$178.50	6050-15160-402160	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$107.70	6050-15160-402160	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$30.70	2600-55160-402290	WHOLESALE TRADE - PCard

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11/17/2014	28	U.S. Bank PCards	\$41.48	2600-55150-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$8.45	2600-55140-402280	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$235.14	2600-55140-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$45.96	2600-55150-402280	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$26.24	2600-55130-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$67.00	6600-31100-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$73.80	6600-31100-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$110.70	6700-31410-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$26.90	6600-31100-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$843.70	1500-21500-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$6.61	1500-21500-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$142.54	1500-21150-402285	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$333.00	1500-21500-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$77.95	1500-21150-402285	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$959.98	1500-21500-402120	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$94.41	1500-21500-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$13.31	1500-21200-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$406.02	1500-21500-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$19.46	6200-19110-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$13.52	6200-19130-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$208.20	6200-19110-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$11.25	2090-44510-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$242.23	2090-44510-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$34.69	2090-44510-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$99.10	0100-17500-402110	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$42.77	0100-13140-402110	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$15.98	6500-15670-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$7.59	0100-13130-402110	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$230.94	6270-17520-403210	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$52.39	0100-17500-402110	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$79.78	0100-13140-402110	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$388.57	0100-12200-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$150.00	0100-12200-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,160.00	1500-22290-402690	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$177.74	5710-71430-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$156.92	5710-71430-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$94.59	6500-15660-402240	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$60.54	6500-15670-402240	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$100.00	1500-21110-403170	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$174.00	5120-84300-402360	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$300.00	2510-21870-403450	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$1,273.00	1500-22270-403553	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$525.06	5020-74000-403660	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$165.71	5710-71430-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$452.84	2600-55110-403360	MRO SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$2.99	5210-15230-402120	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$10.99	5210-15230-402290	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$60.00	0100-51120-402390	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,304.00	5120-84000-402290	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$140.49	6500-15670-403690	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$170.00	2600-55120-403660	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$85.00	5210-15910-402450	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$155.00	5210-15920-402450	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$45.00	5210-15930-402450	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$110.00	6500-15670-403690	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$645.00	6500-15670-403690	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$500.00	6500-15670-403690	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$28.58	2400-43010-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$33.98	0100-15120-402190	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$209.85	1500-21700-403110	OTHER TRAVEL - PCard
11/17/2014	28	U.S. Bank PCards	\$99.00	6500-15650-408199	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$21.16	1500-21400-402280	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$5.00	0100-17500-402110	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$144.46	5630-71220-409310	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$51.61	1500-21120-402220	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$55.27	1500-21120-402220	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$24.00	8730-51990-403360	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$6.05	8730-51990-403360	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$40.00	1500-21150-402285	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$625.00	5410-31230-402310	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$39.95	5610-71100-403630	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$37.00	8730-51990-402290	EATING/DRINKING - PCard
11/17/2014	28	U.S. Bank PCards	\$112.00	1500-21120-402260	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$67.00	5610-71100-403824	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$37.39	6500-15650-403450	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$66.08	5610-71100-408199	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$277.50	2110-31320-402630	OFFICE SUPPLIES - PCard

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11/17/2014	28	U.S. Bank PCards	\$396.32	2580-21320-403824	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$553.80	0100-16110-403720	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$184.60	0100-11000-403824	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$184.60	0100-11000-403824	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$184.60	0100-11000-403824	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$184.60	0100-11000-403824	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$184.60	0100-11000-403824	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$92.30	0100-11000-403740	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$184.60	0100-13130-403824	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$276.90	0100-14110-403950	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$975.00	2580-21320-403824	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$109.00	6200-19110-405370	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$873.00	0100-51270-402450	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$997.00	5610-71120-402450	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$80.00	5610-71120-403660	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$150.00	5710-71430-402450	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$10.34	5020-75000-402410	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$6.90	5120-85000-402410	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$22.00	0100-51120-402260	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$71.85	1500-22290-402490	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$165.99	1500-21400-403822	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$570.26	1500-21120-402261	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$420.00	6500-15650-403824	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$1,536.62	0100-51210-403824	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$502.44	1500-21400-403822	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$58.00	8730-51990-402290	MAIL/TELEPHONE - PCard
11/17/2014	28	U.S. Bank PCards	\$151.18	0100-51120-403823	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$764.76	1500-21710-402220	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$133.99	6010-15530-403990	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$328.71	1500-21500-402120	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$760.94	1500-21580-403870	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$99.00	0100-17500-403330	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$264.52	5210-15920-402925	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$264.52	5210-15930-402925	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,138.86	5020-74000-402220	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$194.29	1500-21400-403822	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$12.50	6010-15530-402650	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$36.54	0100-51410-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$23.76	2600-55190-403222	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$16.99	2600-55140-402280	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$26.98	2600-55190-403225	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$14.50	2600-55110-403360	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$23.99	2600-55190-403227	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$27.97	2600-55190-403333	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$43.67	0100-13130-402110	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$20.95	0100-13130-402110	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$113.75	2200-22330-402410	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	-\$9.99	5710-71440-402450	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$82.00	2600-55190-403225	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$10.60	0100-51250-402250	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$24.32	5120-87000-403824	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,339.93	1500-22290-402490	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$650.00	1500-22310-402690	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$650.00	1500-22290-402490	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$176.64	5610-71120-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$50.59	5410-31220-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$267.03	5610-71120-402240	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$240.54	5610-71120-402450	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$55.30	5610-71120-402450	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$133.08	5610-71120-402240	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$86.40	5710-71430-402450	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$29.86	5210-15910-403650	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$29.87	5210-15920-403650	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$29.85	5210-15930-403650	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$59.33	5020-73140-402290	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$19.78	5120-83140-402290	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$33.50	5410-31230-403660	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$163.00	2600-55120-403660	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$19.50	5020-74000-403660	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$11.16	5020-73140-403660	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$3.71	5120-83140-403660	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$15.08	5020-75000-403660	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$10.05	5120-85000-403660	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$79.50	5210-15940-403970	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$46.00	6500-15670-403690	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$147.00	6500-15660-402450	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$18.40	6600-31100-403660	OFFICE SERVICES - PCard

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11/17/2014	28	U.S. Bank PCards	\$27.60	6700-31410-40366C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$26.00	2510-21870-40219C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$67.00	1500-21110-403574	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$254.00	2110-31320-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$146.67	5610-71130-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$260.99	5610-71130-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$127.30	5610-71130-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$36.00	2110-31320-402475	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$686.58	5020-74000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$122.21	5020-74000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$78.71	5020-74000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$69.46	0100-51120-402391	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$4.68	0100-51120-402391	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$167.38	0100-51120-402391	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$145.54	5630-71220-40931C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$28.50	5610-71130-40365C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$6.90	5610-71130-40365C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$6.90	5610-71130-40365C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$226.52	5610-71130-40365C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$54.12	5610-71130-40365C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$229.15	0100-51120-402391	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$27.29	0100-51120-402391	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,060.77	0100-51120-40233C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$14.95	0100-51120-40233C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$72.80	2090-44510-403821	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$150.00	0100-51270-40245C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$3.50	5610-71130-40232C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$51.96	5410-31220-40232C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$17.25	0100-51120-40233C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$157.50	0100-51120-40233C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$15.79	5710-71440-40241C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$13.48	5710-71440-40245C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$350.00	0100-16110-403821	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$190.00	0100-17500-40333C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$1,381.30	1500-21120-40232C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$275.00	1500-21120-40232C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$780.00	1500-21120-40232C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$780.00	1500-21120-40232C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$18.54	2110-31320-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$232.10	5610-71130-403655	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$27.90	5020-75000-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$29.34	5020-75000-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$19.56	5120-85000-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$32.90	5020-75000-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$10.90	5020-75000-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$174.61	5020-73120-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$246.84	2110-31320-40243C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$57.81	2110-31320-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$39.47	5020-75000-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$26.32	5120-85000-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$898.44	0100-51120-402391	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$216.84	0100-51120-402391	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$100.07	0100-51120-402391	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$26.40	5610-71190-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$419.99	0100-51120-402391	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$38.24	5630-71220-40931C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$171.62	5610-71190-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$58.69	5410-31230-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$28.74	5120-84000-402223	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$199.39	5120-84000-402223	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$91.10	5120-84000-402223	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$97.23	5120-84000-402223	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$146.90	5020-74000-40222C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$102.21	5020-74000-40222C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$100.52	5410-31220-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$16.35	0100-51420-40229C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$15.50	5020-74000-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$232.65	5020-73110-405333	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$155.10	5120-83110-405333	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$9.99	0100-12120-40219C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$92.07	5020-75000-40241C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$61.38	5120-85000-40241C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$19.20	5020-75000-40241C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$12.80	5120-85000-40241C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$6.95	2600-55190-403222	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$363.49	6010-15530-40263C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$89.25	5020-73140-40366C	BUILDING SERVIC - PCard

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11/17/2014	28	U.S. Bank PCards	\$29.75	5120-83140-40366C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$16.00	0100-12200-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$17.81	7380-12640-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$25.00	1500-21500-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$174.89	2110-31320-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$433.92	5410-31220-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$35.24	0100-51260-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$11.67	0100-51260-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$111.94	1500-21150-402975	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$45.60	0100-51420-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$179.97	5610-71130-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$3.00	5120-84000-402223	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$357.66	5610-71130-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$41.93	5020-75000-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$2.29	5210-15910-40226C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$38.87	1500-22240-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$49.99	1500-22260-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$230.33	5410-31220-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$511.50	5410-31220-40232C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$21.84	0100-51120-40233C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$22.50	0100-51120-40233C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,925.88	5610-71100-403581	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$2,030.50	5610-71100-403581	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$2,162.25	5610-71100-403581	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$2,034.07	5610-71100-403581	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$666.60	5210-15910-40397C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$666.80	5210-15920-40397C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$666.60	5210-15930-40397C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$22.45	0100-51250-40225C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$64.96	2600-55190-403225	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$69.61	0100-12130-403911	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$250.00	8730-51990-40366C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$526.52	5610-71130-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$284.50	1500-22290-40212C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$21.67	1500-22260-40245C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	-\$45.00	5630-71220-40931C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$119.38	5020-74000-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$24.99	5610-71190-40245C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$20.00	1500-21500-40321C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$32.25	1500-21400-403822	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$576.03	5610-71130-40232C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$5.81	0100-51120-40232C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$620.76	5120-84300-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$115.20	5020-74000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,016.04	0100-16110-40322C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$498.89	0100-12120-40339C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$460.00	5120-84300-40236C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$1,920.00	0100-51420-40365C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,920.00	0100-51420-40365C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$662.50	8730-51990-40365C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,222.50	5630-71220-40931C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$1,592.18	5610-71120-40245C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$18.03	0100-51120-40233C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$28.77	5020-74000-40341C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$64.63	2110-31320-40341C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$175.66	8720-51980-40341C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$221.56	8720-51980-40341C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$33.15	0100-51120-40341C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$20.01	8720-51980-40341C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$63.25	8720-51980-40341C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$19.11	8720-51980-40341C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$19.34	8720-51980-40341C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$89.88	0100-51120-40241C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,272.00	6010-15530-40263C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$597.00	6010-15530-40226C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$63.00	5630-71220-40931C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$142.64	5610-71120-40224C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$95.86	5610-71120-40224C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$49.95	2110-31320-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$48.25	8730-51990-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$37.80	8730-51990-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$69.87	0100-51120-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$67.37	0100-51120-40226C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$52.00	5710-71430-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$576.00	1500-21500-40219C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$479.50	2550-21430-40229C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$66.95	1500-21500-402271	OFFICE SERVICES - PCard

Check Date	Check	Name	Amount	Account	Item Desc
11/17/2014	28	U.S. Bank PCards	\$1,503.75	2500-21380-402481	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$140.99	8730-51990-402260	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$56.01	0100-15120-402190	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$255.15	5610-71130-403660	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$16.10	2110-31320-402290	MRO SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$438.70	2990-65010-407270	AIRLINE - PCard
11/17/2014	28	U.S. Bank PCards	\$438.70	2990-65010-407270	AIRLINE - PCard
11/17/2014	28	U.S. Bank PCards	\$973.20	0100-51100-403824	AIRLINE - PCard
11/17/2014	28	U.S. Bank PCards	\$558.70	1500-21400-403822	AIRLINE - PCard
11/17/2014	28	U.S. Bank PCards	\$25.00	2400-43010-403350	AIRLINE - PCard
11/17/2014	28	U.S. Bank PCards	\$25.00	2400-43010-403350	AIRLINE - PCard
11/17/2014	28	U.S. Bank PCards	\$25.00	6500-15650-403824	AIRLINE - PCard
11/17/2014	28	U.S. Bank PCards	\$25.00	0100-51100-403824	AIRLINE - PCard
11/17/2014	28	U.S. Bank PCards	\$25.00	6500-15650-403824	AIRLINE - PCard
11/17/2014	28	U.S. Bank PCards	\$2,216.70	6200-19110-405370	MAIL/TELEPHONE - PCard
11/17/2014	28	U.S. Bank PCards	\$440.11	6200-19110-402290	MAIL/TELEPHONE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,216.07	6200-19110-405370	MAIL/TELEPHONE - PCard
11/17/2014	28	U.S. Bank PCards	\$249.75	6010-15530-403990	MAIL/TELEPHONE - PCard
11/17/2014	28	U.S. Bank PCards	\$113.91	5020-73110-402120	MAIL/TELEPHONE - PCard
11/17/2014	28	U.S. Bank PCards	\$75.94	5120-83110-402120	MAIL/TELEPHONE - PCard
11/17/2014	28	U.S. Bank PCards	\$113.03	6200-19110-402290	MAIL/TELEPHONE - PCard
11/17/2014	28	U.S. Bank PCards	\$75.00	1500-22230-403350	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$90.00	1500-22230-403350	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$220.00	5610-71130-402320	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$34.30	5610-71130-402320	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$65.00	5410-31220-402290	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$137.97	5210-15910-403660	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$295.56	5210-15930-403660	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$428.34	5210-15920-403660	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$595.27	6500-15670-403690	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$216.20	5610-71120-403660	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$69.98	2650-67720-402290	EATING/DRINKING - PCard
11/17/2014	28	U.S. Bank PCards	\$275.00	6500-15670-403690	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$487.73	1500-21500-402925	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,024.35	1500-21500-405330	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$36.95	1500-22230-402280	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$76.34	0100-51120-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$10.89	0100-51120-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$591.70	5710-71410-403822	AIRLINE - PCard
11/17/2014	28	U.S. Bank PCards	\$447.70	0100-17500-403730	AIRLINE - PCard
11/17/2014	28	U.S. Bank PCards	\$362.00	5020-74000-402310	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$20.00	5610-71130-402410	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$1,301.24	0100-15120-403230	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$51.00	0100-12200-403210	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$459.84	0100-12130-403911	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$100.00	1500-22250-403350	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$29.60	2600-55180-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$305.40	5020-75000-403823	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$203.60	5120-85000-403823	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$1,680.00	5020-73110-403823	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$23.50	0100-51120-402391	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$14.98	0100-51120-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$64.79	1500-22260-402340	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$17.99	1500-22260-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$30.47	1500-22260-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$6.28	1500-22290-402120	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$70.58	1500-22260-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$80.04	1500-22230-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$46.72	1500-22260-402240	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$41.98	0100-51420-402410	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$11.98	5410-31220-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$9.99	5410-31220-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$18.97	0100-51140-408199	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$8.99	0100-51120-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$19.79	5120-85000-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$16.99	5120-85000-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$6.29	5020-74000-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$7.49	5020-73140-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$2.50	5120-83140-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$38.74	5020-73140-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$12.91	5120-83140-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$26.99	5020-74000-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$43.16	5410-31230-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$5.58	5410-31230-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$17.93	5210-15910-402450	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$22.12	5210-15230-402290	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$29.98	5210-15910-402450	WHOLESALE TRADE - PCard

Check Date	Check	Name	Amount	Account	Item Desc
11/17/2014	28	U.S. Bank PCards	\$29.98	5210-15920-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$14.99	5210-15930-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$0.69	5210-15210-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$34.98	5210-15910-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$34.97	5210-15920-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$34.98	5210-15930-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$29.98	5210-15910-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$29.98	5210-15920-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$4.48	5210-15230-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$31.49	5210-15920-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$5.39	5210-15920-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$6.36	5410-31230-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$20.99	5020-74000-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$19.96	0100-51120-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$23.96	2110-31320-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$78.23	5410-31220-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$17.07	5410-31220-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$2.97	5410-31220-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$17.97	0100-51120-40233C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$14.91	0100-51120-402391	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$104.90	0100-51120-402391	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$9.99	0100-51120-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$9.98	5020-75000-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$2.84	0100-51120-40233C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$219.78	6500-15660-40245C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$79.44	6500-15660-40245C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$116.12	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$61.90	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$364.02	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$116.12	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$38.71	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$111.99	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$111.42	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$59.39	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$349.26	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$37.24	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$116.12	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$61.90	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$364.02	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$116.12	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$38.71	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$111.99	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$111.42	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$59.39	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$349.26	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$37.24	2920-65010-40819C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$509.94	5410-31220-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$490.48	5410-31220-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$183.86	5410-31220-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$178.59	5410-31220-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$509.94	5410-31220-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$183.86	5410-31220-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$490.48	5410-31220-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$178.59	5410-31220-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,218.94	5610-71120-40224C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$977.86	5610-71120-40224C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$25.00	1500-21700-40226C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$146.20	5020-74000-40222C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$169.95	2600-55130-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$305.70	0100-51120-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$10.58	5610-71150-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$4.98	0100-51100-40336C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$9.48	0100-51250-40225C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$3.99	5210-15210-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$3.99	5210-15920-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$3.98	5210-15930-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$74.66	1500-22210-40376C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$18.68	8730-51990-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$6.49	8730-51990-40336C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$3.78	1500-22240-403824	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$599.98	1500-21500-40533C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$2,235.84	1500-21500-40533C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$129.99	7180-21600-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$101.99	1500-21150-40297C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$108.82	0100-51120-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$3.74	5610-71150-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$23.89	0100-51140-40229C	WHOLESALE TRADE - PCard

Check Date	Check	Name	Amount	Account	Item Desc
11/17/2014	28	U.S. Bank PCards	\$3.60	5410-31230-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$29.40	8730-51990-402342	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$118.16	0100-51120-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$73.85	0100-51120-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$39.36	0100-51120-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$9.37	8730-51990-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$59.61	0100-51120-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$5.94	0100-51120-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,066.80	5410-31220-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$159.98	0100-51120-40212C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$45.88	2200-22330-40241C	MAIL/TELEPHONE - PCard
11/17/2014	28	U.S. Bank PCards	\$17.99	0100-51220-40225C	MAIL/TELEPHONE - PCard
11/17/2014	28	U.S. Bank PCards	\$34.99	0100-16110-40219C	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$112.94	1500-22250-40219C	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$56.97	1500-22240-40228C	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$366.74	5410-31210-40212C	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$23.16	5120-84300-40219C	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$79.99	5710-71410-402925	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$79.97	1500-22240-40228C	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$212.70	2600-55190-403382	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$233.04	2110-31320-40226C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$33.12	5410-31220-40226C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$217.45	2110-31320-40263C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$7.99	0100-13130-40322C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$22.95	2600-55190-403225	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$6.29	2600-55190-403226	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$9.20	2600-55190-403225	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$6.80	2600-55190-403225	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$23.47	2600-55190-403225	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$4.70	2600-55190-403243	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$26.14	2600-55190-403226	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$37.99	2600-55130-40212C	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$60.36	2600-55190-403222	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$18.84	2600-55190-403227	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$40.17	2600-55190-403241	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$42.84	2600-55190-403336	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$13.04	2600-55190-403336	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$11.99	2600-55190-403222	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$34.94	2600-55190-403225	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$14.99	2600-55190-403243	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$17.81	2600-55190-403225	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$191.99	5710-71410-402925	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$70.30	2600-55180-40212C	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$27.11	2600-55180-402925	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$4.00	5120-87000-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$12.75	5120-87000-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$455.91	2600-55190-403382	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$299.46	5610-71100-403824	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$299.46	5610-71130-403822	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$299.46	5610-71100-403824	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$79.97	0100-51210-40229C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$199.98	6270-17520-403516	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$39.99	1500-21500-402925	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$83.12	1500-22260-40232C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$10.71	0100-51120-40311C	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$5.85	7380-12640-40219C	OFFICE SUPPLIES - PCard
11/17/2014	28	U.S. Bank PCards	\$93.50	0100-51120-40233C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$141.11	5610-71120-40245C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$10.58	0100-51420-40229C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$34.56	1500-22290-40229C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$319.96	5710-71440-40316C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$151.75	5210-15940-40245C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$250.00	5710-71430-40245C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$5.00	8730-51990-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$197.39	5610-71130-40232C	AUTO/RV DEALERS - PCard
11/17/2014	28	U.S. Bank PCards	\$910.76	1500-21120-402261	MAIL/TELEPHONE - PCard
11/17/2014	28	U.S. Bank PCards	\$426.83	1500-21120-40226C	MAIL/TELEPHONE - PCard
11/17/2014	28	U.S. Bank PCards	\$8.24	6010-15530-40265C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$59.36	2110-31320-40223C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$6.56	2110-31320-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$11.25	8730-51990-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$40.74	5410-31220-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$7.92	0100-51100-40336C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$29.84	0100-51250-40225C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$14.00	0100-51250-40225C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$200.00	2650-67720-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$81.93	7380-12640-40219C	WHOLESALE TRADE - PCard

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11/17/2014	28	U.S. Bank PCards	\$125.00	7380-12640-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$17.95	0100-16110-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$9.17	0100-16110-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$5.79	0100-16110-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$70.70	0100-51250-40225C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$79.88	0100-51120-40226C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$74.18	0100-51210-40261C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$16.85	5710-71430-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$39.76	2110-31320-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$61.26	8730-51990-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$36.11	0100-51250-40225C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$3.38	0100-51140-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$8.04	0100-16110-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$261.75	0100-51250-40225C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$19.88	0100-51250-40225C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$58.80	1500-22230-40228C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$87.64	0100-51120-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$62.42	5020-74000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$33.03	6200-19130-40212C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$19.82	5020-75000-40366C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$13.22	5120-85000-40366C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$45.00	5020-73110-40363C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$30.00	5120-83110-40363C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$630.30	6500-15670-40369C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$69.63	5710-71440-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$121.67	5710-71440-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,599.14	2110-31320-40247E	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$247.65	2110-31320-40335C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$100.00	1500-21110-40317C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$150.00	1500-21110-40317C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$19.99	1500-22270-402481	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$228.50	1500-21200-40791C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$400.00	0100-51140-40819E	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$69.45	5020-74000-40382E	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$829.90	2400-43010-40292E	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$104.98	5610-71120-40226C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$76.96	5610-71120-40226C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$224.56	2600-55110-403824	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$336.84	1500-21400-403822	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$1,500.00	5120-84300-40236C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$36.75	5020-74000-40229C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$36.75	5120-84300-40229C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$6.75	5410-31230-40229C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$269.60	5610-71130-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$329.00	5610-71130-40365C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$261.83	5630-71220-40931C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$158.27	5610-71130-40365C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$13.00	5610-71150-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$6.00	2450-12570-40219C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$24.00	2450-12570-40219C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$112.77	5020-74000-40366C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$67.66	5020-75000-40366C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$45.11	5120-85000-40366C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$84.58	5020-73140-40366C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$28.19	5120-83140-40366C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$33.92	5020-74000-40366C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$13.52	6010-15500-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$8.99	8730-51990-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$25.46	1500-21400-40382E	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$3.58	1500-21120-40359C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$19.00	0100-13130-40336C	EATING/DRINKING - PCard
11/17/2014	28	U.S. Bank PCards	\$492.52	1500-21120-40212C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$375.21	2600-55130-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$122.95	5020-74000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$72.06	5020-74000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$20.84	5020-75000-40238C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$89.99	6500-15660-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$256.14	0100-14110-40332E	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$329.63	0100-14110-40332E	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$287.69	0100-14110-40332E	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$106.11	1500-22230-40229C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$105.44	0100-51140-40369C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$194.90	0100-51140-40233C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$550.21	5610-71130-40232C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,139.95	1500-22290-40249C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,564.43	1500-22310-40269C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$207.50	5610-71140-40366C	WHOLESALE TRADE - PCard

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11/17/2014	28	U.S. Bank PCards	\$78.50	0100-51120-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$64.85	0100-51420-40239C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$10.15	0100-51120-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$241.20	2110-31320-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$2.95	5120-83140-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$8.86	5020-73140-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$9.33	1500-22310-40269C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$43.25	5410-31230-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$42.33	5120-85000-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$63.49	5020-75000-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$11.00	0100-51120-402391	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$13.51	5610-71130-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$1.39	5120-85000-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	-\$2.09	5020-75000-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$45.57	0100-51120-40224C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$780.00	0100-51120-40219C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$975.00	0100-51120-40229C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$390.00	0100-51120-40229C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$286.80	5710-71440-40231C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$34.97	5020-74000-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$203.32	0100-51120-40231C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$3.00	2600-55170-40212C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$18.23	5020-73120-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$42.00	1500-21700-40321C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$180.00	1500-21500-40321C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$342.00	5210-15920-40245C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$503.47	6500-15660-40245C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$630.03	6500-15670-40369C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$943.31	6500-15660-40399C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$297.50	1500-21710-40245C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$386.86	5210-15950-40245C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$170.00	6500-15670-40369C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$127.50	6500-15660-40245C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$212.50	6500-15660-40245C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$278.31	6500-15660-40245C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$485.60	6500-15670-40369C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$1,950.00	6500-15660-40245C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$127.50	1500-21710-40245C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$127.50	1500-21710-40245C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$172.50	5410-31230-40366C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$371.00	6500-15670-40369C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$2,033.00	6500-15660-40366C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$350.00	5610-71100-40339C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$335.00	5610-71130-40239C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$15.00	5610-71120-40245C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$40.00	5610-71130-40239C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,140.61	0100-51420-40229C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$19.22	2110-31320-40363C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$9.60	5020-74000-40366C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$361.13	2900-65010-40324C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$20.75	6600-31100-40366C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$18.83	6700-31410-40366C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$1,000.00	2550-21430-40363C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$12.00	1500-21700-40226C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$45.06	2110-31320-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$107.29	5410-31220-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$74.96	8730-51990-40226C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$88.96	8730-51990-40226C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$1,013.75	5410-31220-40226C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$353.60	5410-31230-40226C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$161.15	5610-71120-40224C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$396.00	5610-71120-40226C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$197.13	5610-71130-40226C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$169.00	2600-55120-40226C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$1,153.50	2110-31320-40226C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$902.80	2110-31320-40226C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$298.11	6010-15530-40226C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$570.60	6500-15670-40369C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$409.65	6500-15660-40366C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$21.50	1500-21120-40245C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$111.50	5410-31230-405333	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$220.63	2110-31320-40242C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$23.35	2110-31320-40229C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$45.12	8730-51990-402342	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$27.37	5020-73140-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$9.12	5120-83140-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$255.98	1500-22290-402925	WHOLESALE TRADE - PCard

Check Date	Check	Name	Amount	Account	Item Desc
11/17/2014	28	U.S. Bank PCards	\$255.98	1500-22240-403824	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$119.42	1500-22290-402925	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$119.42	1500-22240-403824	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$96.00	5610-71130-40232C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$96.00	5610-71130-40232C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$195.00	5610-71130-40245C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$40.00	5710-71410-40323C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$160.00	1500-21710-40222C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$88.50	0100-51120-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$271.89	5120-85000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$294.75	5120-84300-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$231.44	5120-84300-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$41.40	5120-85000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$16.40	5020-74000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$13.60	5020-74000-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$13.60	5120-84300-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$350.65	5020-74000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$82.29	5020-74000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$57.74	5020-74000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$28.32	5020-74000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$24.51	5120-85000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$483.00	5610-71120-40224C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$755.16	6500-15660-40224C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$100.29	6500-15660-40224C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$32.43	6500-15660-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$100.29	6500-15660-40224C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$560.61	5210-15910-40365C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$560.78	5210-15920-40365C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$560.62	5210-15930-40365C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$19.76	5210-15910-40365C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$19.77	5210-15920-40365C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$19.77	5210-15930-40365C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$3.25	2110-31320-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$110.65	1500-21120-40359C	EATING/DRINKING - PCard
11/17/2014	28	U.S. Bank PCards	\$57.94	0100-12130-403911	EATING/DRINKING - PCard
11/17/2014	28	U.S. Bank PCards	\$52.98	0100-12130-403911	EATING/DRINKING - PCard
11/17/2014	28	U.S. Bank PCards	\$36.41	5610-71130-40232C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$9.35	5610-71150-40232C	VEHICLE EXPENSE - PCard
11/17/2014	28	U.S. Bank PCards	\$162.50	5610-71130-40232C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$72.00	5610-71130-40232C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$125.50	1500-21120-402261	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$225.60	5610-71120-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$209.16	5710-71430-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$70.20	6500-15660-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$401.46	5020-74000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$21.07	5020-74000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$132.38	5610-71130-40231C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$615.00	6010-15520-40212C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$25.68	0100-51120-40233C	BUILDING SERVIC - PCard
11/17/2014	28	U.S. Bank PCards	\$1,995.00	6500-15670-40399C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$628.86	2600-55160-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$35.00	2400-43010-40117C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$90.81	2600-55140-40228C	HOTELS - PCard
11/17/2014	28	U.S. Bank PCards	\$33.85	2090-44510-40321C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$338.30	2090-44510-40321C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$270.58	5410-31210-40321C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$226.73	1500-21500-40321C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$374.93	1500-21700-40321C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$155.19	0100-17500-40211C	OFFICE SERVICES - PCard
11/17/2014	28	U.S. Bank PCards	\$215.36	5610-71120-40245C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$15.09	5610-71130-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$50.38	5020-74000-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$3.09	2110-31320-40241C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$30.98	5610-71130-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$195.04	5610-71130-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$62.58	5610-71130-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$31.63	5610-71130-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$264.23	5610-71130-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$17.81	5610-71130-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$23.81	5610-71130-40232C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$13.59	5020-74000-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$38.74	5410-31230-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$57.61	0100-51120-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$5.63	5410-31220-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$25.52	5410-31220-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$45.00	5410-31230-40342C	OTHER - PCard
11/17/2014	28	U.S. Bank PCards	\$223.44	5610-71130-40232C	VEHICLE EXPENSE - PCard

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11/17/2014	28	U.S. Bank PCards	\$180.00	0100-15120-403821	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$180.00	5610-71100-403824	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$150.00	6600-31100-40335C	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$220.00	6600-31100-403824	BUSINESS EXPENS - PCard
11/17/2014	28	U.S. Bank PCards	\$316.80	5610-71120-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$111.96	5120-85000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$231.87	5020-74000-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$85.24	5610-71120-40245C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$101.29	5120-84300-40236C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$654.90	5020-74000-40222C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$244.05	0100-51120-40224C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$139.88	6500-15660-40224C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$272.14	2600-55120-40224C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$40.00	2600-55120-40229C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$128.75	2600-55120-40224C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$326.91	2600-55120-40224C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$45.57	6600-31100-40219C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$43.05	1500-21710-40222C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$39.00	5610-71130-40224C	WHOLESALE TRADE - PCard
11/17/2014	28	U.S. Bank PCards	\$79.95	0100-51120-40224C	WHOLESALE TRADE - PCard
11/17/2014	780084	Accent Print Shop Inc	\$2,916.05	5710-71410-40321C	Bus Passes for 2015
11/17/2014	780095	Big Sky Linen & Uniform	\$325.82	5020-73120-40226C	Uniforms
11/17/2014	780095	Big Sky Linen & Uniform	\$51.03	5020-73140-40226C	Uniforms
11/17/2014	780095	Big Sky Linen & Uniform	\$1,018.60	5020-74000-40226C	Uniforms
11/17/2014	780095	Big Sky Linen & Uniform	\$498.00	5020-75000-40226C	Uniforms
11/17/2014	780095	Big Sky Linen & Uniform	\$15.70	5120-83140-40226C	Uniforms
11/17/2014	780095	Big Sky Linen & Uniform	\$477.00	5120-84000-40226C	Uniforms
11/17/2014	780095	Big Sky Linen & Uniform	\$424.60	5120-84300-40226C	Uniforms
11/17/2014	780095	Big Sky Linen & Uniform	\$332.00	5120-85000-40226C	Uniforms
11/17/2014	780098	Brenntag Pacific Inc	\$5,995.80	2110-31320-40472C	hicothaw used to melt snow
11/17/2014	780098	Brenntag Pacific Inc	\$6,043.10	2110-31320-40472C	hicothaw for melting snow on street:
11/17/2014	780102	Business Tax Sector	\$202.53	2100-31100-409311	WO 13-23 Shiloh Conservation Area Path:
11/17/2014	780102	Business Tax Sector	\$33.27	8400-31840-40931C	WO 13-23 Shiloh Conservation Area Path:
11/17/2014	780102	Business Tax Sector	\$32.96	5630-00000-20110C	Retainage Release TS/
11/17/2014	780102	Business Tax Sector	\$26.53	5630-00000-20110C	Retainage Release Executive Hangar Are
11/17/2014	780102	Business Tax Section	\$7,854.18	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion 2014 Sanitary Sewer Extensions. West End Office
11/17/2014	780102	Business Tax Section	\$85.98	5630-71220-409390	Building (TSA)
11/17/2014	780102	Business Tax Section	\$26.30	5630-71220-409390	2014 Sanitary Sewer Extension Executive Hanga Area.
11/17/2014	780103	Cayton Excavation Inc	\$8,511.12	5630-71220-409390	2014 Sanitary Sewer Extension. West End Office Building (TSA)
11/17/2014	780103	Cayton Excavation Inc	\$2,603.90	5630-71220-409390	Sanitary Sewer Extensions. Executive Hanga Area.
11/17/2014	780103	Cayton Excavation In	\$3,263.19	5630-00000-20110C	Final Retainage Release TS/
11/17/2014	780103	Cayton Excavation Inc	\$2,627.04	5630-00000-201100	Final Retainage Release Executive Hangar Area
11/17/2014	780105	Cellebrite USA Corp	\$8,375.00	7180-21600-40356C	UFED and 4 pc Software renewal
11/17/2014	780106	Chicago Title of Montana LLC	\$15,000.00	2830-65810-407277	FTHB Nicholas Williams 1613 Roadrunner Place, Billings, MT
11/17/2014	780107	Cmd Construction, Inc.	\$20,050.00	2100-31100-409311	WO 13-23 Shiloh Conservation Area Path:
11/17/2014	780107	Cmd Construction, Inc.	\$3,294.20	8400-31840-40931C	WO 13-23 Shiloh Conservation Area Path:
11/17/2014	780108	Columbine Control Compan	\$3,521.77	5120-84000-40245C	Varec bank assembly kit/gaske
11/17/2014	780114	Data Imaging System, Inc.	\$4,829.02	2090-44510-403590	I15-009937 Partial transfer of 2008 commercia plans to CD
11/17/2014	780117	Dowl Hkm	\$10,313.92	8450-31860-409310	WO 15-06 Poly Drive - 32nd St West to 38th St West; CO Canceling Qty (\$9.11)11-7-2014
11/17/2014	780117	Dowl Hkm	\$1,400.65	5130-85910-409340	WO 15-06 Poly Drive - 32nd St West to 38th St West;CO Canceling Qty (\$1.24)11-7-2014
11/17/2014	780117	Dowl Hkm	\$1,018.66	4470-31650-409311	WO 15-06 Poly Drive - 32nd St West to 38th St West; CO Canceling Qty (.90)11-7-2014
11/17/2014	780117	Dowl Hkm	\$4,208.83	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendmen #1
11/17/2014	780117	Dowl Hkm	\$8,728.77	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendmen #3
11/17/2014	780117	Dowl Hkm	\$3,644.46	2100-51510-40939C	Approved by CC 06/23/14
11/17/2014	780117	Dowl Hkm	\$564.89	2360-43700-40937C	WO 13-21 Swords Park Trail Outle WO 15-06 Poly Drive - 32nd St West to 38th St
11/17/2014	780117	Dowl Hkm	\$7,082.45	8450-31860-409310	West
11/17/2014	780117	Dowl Hkm	\$961.81	5130-85910-409340	WO 15-06 Poly Drive - 32nd St West to 38th St West
11/17/2014	780117	Dowl Hkm	\$699.51	4470-31650-409311	WO 15-06 Poly Drive - 32nd St West to 38th St West
11/17/2014	780119	Empire Garage Owner's Associator	\$9,155.70	5210-15940-40366C	City of Billings November assessment

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11/17/2014	780130	First Montana Title Co	\$15,000.00	2830-65810-407277	First Time Homebuyer Cheri Warren 3390 Canyon Drive Unit
11/17/2014	780131	Fischer Commercial Flooring	\$3,242.00	6500-15670-403690	Demo of existing carpet. Install new LVT and 4' rubber base.
11/17/2014	780135	Galles Filter Service	\$278.79	5410-31230-40232C	filters for landfill equipmen
11/17/2014	780135	Galles Filter Service	\$507.13	6010-00000-14100C	319288 PO NUM 296399
11/17/2014	780135	Galles Filter Service	\$370.48	6010-00000-14100C	319477 PO NUM 296399
11/17/2014	780135	Galles Filter Service	\$205.32	5410-31230-40232C	seals
11/17/2014	780135	Galles Filter Service	\$4.58	0100-51120-40232C	319168
11/17/2014	780135	Galles Filter Service	\$23.40	0100-51120-40232C	319198
11/17/2014	780135	Galles Filter Service	\$8.66	2110-31320-40232C	319078
11/17/2014	780135	Galles Filter Service	\$43.06	0100-51120-40232C	319400
11/17/2014	780135	Galles Filter Service	\$110.44	6010-00000-141714	318255 PO NUM 296399
11/17/2014	780135	Galles Filter Service	\$113.96	6010-00000-141714	318788 PO NUM 296399
11/17/2014	780135	Galles Filter Service	\$47.06	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296602
11/17/2014	780135	Galles Filter Service	\$3.62	5710-71440-40232C	318255
11/17/2014	780135	Galles Filter Service	\$1.81	5710-71440-40232C	318788
11/17/2014	780135	Galles Filter Service	\$304.74	5410-31230-40232C	seals for lf
11/17/2014	780135	Galles Filter Service	\$20.52	5410-31230-40232C	part for lf shop
11/17/2014	780135	Galles Filter Service	\$15.41	5710-71440-40232C	AUTO &TRUCK MAINT.ITEMS
11/17/2014	780135	Galles Filter Service	\$56.00	5410-31230-40232C	seal
11/17/2014	780135	Galles Filter Service	\$206.69	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296484
11/17/2014	780135	Galles Filter Service	\$268.55	6010-00000-14100C	317430 PO NUM 296399
11/17/2014	780135	Galles Filter Service	\$3.27	0100-51120-40232C	317353
11/17/2014	780135	Galles Filter Service	\$54.40	2110-31320-40232C	317629
11/17/2014	780135	Galles Filter Service	\$8.47	1500-22260-40232C	317654
11/17/2014	780135	Galles Filter Service	\$468.49	5410-31230-40232C	filters 2 inv 362.29 106.2C
11/17/2014	780135	Galles Filter Service	\$517.55	6010-00000-14100C	317769 PO NUM 296399
11/17/2014	780135	Galles Filter Service	\$296.00	6010-00000-14100C	317989 PO NUM 296399
11/17/2014	780135	Galles Filter Service	\$307.62	6010-00000-14100C	318259 PO NUM 296399
11/17/2014	780135	Galles Filter Service	\$3.06	5020-74000-40232C	317883
11/17/2014	780135	Galles Filter Service	\$6.90	2110-31320-40232C	317990
11/17/2014	780135	Galles Filter Service	\$4.82	0100-51120-40232C	318260
11/17/2014	780135	Galles Filter Service	\$3.15	2090-44520-40232C	318364
11/17/2014	780135	Galles Filter Service	\$136.23	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296568
11/17/2014	780135	Galles Filter Service	\$96.37	6010-00000-141714	317774 PO NUM 296399
11/17/2014	780135	Galles Filter Service	\$347.66	6010-00000-14100C	318462 PO NUM 296399
11/17/2014	780135	Galles Filter Service	-\$14.48	6010-00000-14100C	318487 PO NUM 296399
11/17/2014	780135	Galles Filter Service	\$482.76	6010-00000-14100C	318797 PO NUM 296399
11/17/2014	780135	Galles Filter Service	\$314.29	6010-00000-14100C	318993 PO NUM 296399
11/17/2014	780135	Galles Filter Service	\$52.76	5710-71440-40232C	317774
11/17/2014	780135	Galles Filter Service	\$45.76	6010-00000-141714	319280 PO NUM 296399
11/17/2014	780135	Galles Filter Service	\$54.00	5710-71440-40232C	319280
11/17/2014	780138	Gillig Corporator	\$21.44	5710-71440-40232C	40059006
11/17/2014	780138	Gillig Corporator	\$1,954.80	5710-71440-40232C	40057869
11/17/2014	780138	Gillig Corporator	\$660.74	5710-71440-40232C	40057869
11/17/2014	780138	Gillig Corporator	\$5,010.90	6010-00000-141714	40058296 PO NUM 296701
11/17/2014	780138	Gillig Corporator	\$228.42	6010-00000-141714	40058650 PO NUM 296701
11/17/2014	780138	Gillig Corporator	\$221.46	6010-00000-141714	40059759 PO NUM 296701
11/17/2014	780138	Gillig Corporator	\$1,109.06	6010-00000-141714	40053430 PO NUM 296708
11/17/2014	780138	Gillig Corporator	\$2,343.96	6010-00000-141714	40053797 PO NUM 296708
11/17/2014	780138	Gillig Corporator	\$987.33	6010-00000-141714	40054901 PO NUM 296708
11/17/2014	780140	Great West Engineering, Inc	\$3,690.15	5440-31230-40939C	WO 12-29 Solid Waste Management Amend#:
11/17/2014	780141	Gunarama Wholesale Inc	\$2,250.00	2500-21380-40212C	8 Glocks 22 Gen-4, .40 S&W.
11/17/2014	780141	Gunarama Wholesale Inc	\$409.00	1500-21120-402261	Glocks.
11/17/2014	780141	Gunarama Wholesale Inc	\$613.00	1500-21400-40227C	Glocks.
11/17/2014	780149	laff	\$4,598.71	9000-00000-20992C	Payroll Summary
11/17/2014	780153	J & J Concrete Inc.	\$4,750.00	8400-31840-403660	WO 14-10 2014 Misc. Storm Drain Projects; Shamrock Curb & Gutter
11/17/2014	780155	Junkermier, Clark, Campanella, Stevens PI	\$25,000.00	0100-15120-40353C	726365 - FY2014 Audit services
11/17/2014	780157	Kemira Water Solutions, Inc	\$75,922.18	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296615
11/17/2014	780159	Knife River (JTL Group Inc.)	\$535.58	2110-31320-40471C	asphalt
11/17/2014	780159	Knife River (JTL Group Inc.)	\$924.15	2110-31320-40471C	asphalt
11/17/2014	780159	Knife River (JTL Group Inc.)	\$1,276.12	2110-31320-40471C	asphalt
11/17/2014	780159	Knife River (JTL Group Inc.)	\$322.08	2110-31320-40471C	asphalt
11/17/2014	780159	Knife River (JTL Group Inc.)	\$627.69	2110-31320-40471C	asphalt
11/17/2014	780159	Knife River (JTL Group Inc.)	\$66.74	2110-31320-404520	3/4" crushed base and 1 1/2" crushed base for alleys
11/17/2014	780159	Knife River (JTL Group Inc.)	\$362.07	2110-31320-40452C	3/4" crushed base
11/17/2014	780162	Leo W O'Brien & Co, CPA's	\$5,687.50	0100-16110-40356C	services related to Watters lawsui
11/17/2014	780165	M-B Companies, Inc.	\$2,862.43	5610-71130-402320	Invoice #189842. 3 new quick attach hydraulic connectors for snow equipment

Check Date	Check	Name	Amount	Account	Item Desc
11/17/2014	780165	M-B Companies, Inc.	\$14,508.00	5610-71130-402320	(6) Complete sets of broom cores (wire/poly wafers including spacers) for High Speed Runway Sweepers to remove snow/ice from the airfield.
11/17/2014	780166	Mailing Technical Services	\$91.80	5210-15210-403110	parking - special inserts only
11/17/2014	780166	Mailing Technical Services	\$549.72	0100-15120-403110	Finance
11/17/2014	780166	Mailing Technical Services	\$6,330.07	6050-15150-403110	Postage Fund (weekly bills)
11/17/2014	780171	Montana CSED	\$4,759.79	9000-00000-209920	Payroll Summary
11/17/2014	780177	Montana Municipal Interlocal Authority	\$30,188.74	6300-17530-407311	November Deductible Recovery Invoice #1014003
11/17/2014	780178	Montana State Fireman's Assor	\$3,826.94	9000-00000-209924	Payroll Summary
11/17/2014	780186	NorthWestern Energy	\$2,728.71	5710-71430-403410	Electricity at Metroplex 9/29/14 to 10/27/1
11/17/2014	780186	NorthWestern Energy	\$520.70	0100-51410-403410	07125388
11/17/2014	780186	NorthWestern Energy	\$434.61	5710-71430-403410	07192255
11/17/2014	780186	NorthWestern Energy	\$287.05	1500-22210-403410	07208176
11/17/2014	780186	NorthWestern Energy	\$14.99	0100-51120-403410	11914041
11/17/2014	780186	NorthWestern Energy	\$8.42	8720-51980-403410	15143886
11/17/2014	780186	NorthWestern Energy	\$7.40	0100-51120-403410	15882624
11/17/2014	780186	NorthWestern Energy	\$64.32	0100-51120-403410	18494088
11/17/2014	780186	NorthWestern Energy	\$9.10	5020-74000-403410	18672659
11/17/2014	780186	NorthWestern Energy	\$61.72	0100-51120-403410	19049444
11/17/2014	780186	NorthWestern Energy	\$0.87	8720-51980-403410	19486679
11/17/2014	780186	NorthWestern Energy	\$6.18	8720-51980-403410	20558177
11/17/2014	780186	NorthWestern Energy	\$54.33	0100-51120-403410	08134892
11/17/2014	780187	One Eighty Communications	\$40.60	5610-71100-403450	Airport 2948370 Airport Alarm
11/17/2014	780187	One Eighty Communications	\$3,643.90	6060-19310-403450	Main Bill Acct 00001900
11/17/2014	780187	One Eighty Communications	\$235.54	6060-19310-403450	Main Bill T-1 Account 00018760
11/17/2014	780187	One Eighty Communications	\$40.10	1500-21110-403450	CPC line 247-8592 Account 00018760
11/17/2014	780187	One Eighty Communications	\$46.00	0100-51120-403450	Dehler Park line 867-7270
11/17/2014	780187	One Eighty Communications	\$980.00	2600-55180-403590	Library Internet Connection Account 00001906
11/17/2014	780187	One Eighty Communications	\$79.95	6200-19110-403452	IT Internet Connector Community Development Services FAX 406-294-7595
11/17/2014	780187	One Eighty Communications	\$40.10	2900-65010-403450	Account 00018768 Building FAX 406-657-8252
11/17/2014	780187	One Eighty Communications	\$40.10	2090-44510-403450	Account 0018768 Planning FAX 406-657-8327
11/17/2014	780187	One Eighty Communications	\$40.10	2400-43010-403450	Account 00018768
11/17/2014	780193	Public Utilities	\$32.08	5210-15920-403420	4975819
11/17/2014	780193	Public Utilities	\$252.33	5210-15910-403420	22414454
11/17/2014	780193	Public Utilities	\$19.68	5210-15910-403420	22434115
11/17/2014	780193	Public Utilities	\$105.19	8720-51980-403420	165403-19797
11/17/2014	780193	Public Utilities	\$10,242.20	5610-71100-403420	68407759
11/17/2014	780193	Public Utilities	\$9.67	5120-85000-403420	13670319854
11/17/2014	780193	Public Utilities	\$302.89	6500-15660-403420	106989-12385
11/17/2014	780195	Public Works-Administration	\$9,069.00	5050-75150-403671	PWU Oct Engineering Permits - WSRP PWU Oct Engineering Permits - Watermain
11/17/2014	780195	Public Works-Administration	\$1,705.00	5020-75000-403680	Repair
11/17/2014	780195	Public Works-Administration	\$482.50	5130-85910-409340	Pipebursting: S 12th St W & Plainview
11/17/2014	780195	Public Works-Administration	\$747.50	5130-85910-409340	Pipebursting: Hallowell/Stephens/Hillview
11/17/2014	780195	Public Works-Administration	\$417.50	5130-85910-409340	Pipebursting: Hallowell/Jansma-King East
11/17/2014	780195	Public Works-Administration	\$1,270.00	5030-75910-409340	Pipebursting: Luther Circle Water Main Replacement
11/17/2014	780201	Sanderson Stewart	\$7,141.20	5030-75910-409340	WO 14-13 Mullowney/Elysian Water & Sewer Ext
11/17/2014	780201	Sanderson Stewart	\$10,711.93	5130-85910-409340	WO 14-13 Mullowney/Elysian Water & Sewer Ext
11/17/2014	780201	Sanderson Stewart	\$6,762.51	5030-75910-409340	WO 14-01 2014 Water & Sewer Projects - Sch 1 Water; CO#1 3/24/2014
11/17/2014	780201	Sanderson Stewart	\$44,384.78	5030-75910-409340	WO 14-01 2014 Water & Sewer Projects - Sch 1 Water; CO#2 04/24/14
11/17/2014	780201	Sanderson Stewart	\$1,512.63	8400-31840-409310	WO 14-01 2014 Water & Sewer Projects - Sch 1 Water; CO#3 Storm Drain 8/11/14
11/17/2014	780207	Solid Waste Systems Inc	\$1,406.30	5410-31220-402320	72823
11/17/2014	780207	Solid Waste Systems Inc	\$243.61	5410-31220-402320	72823
11/17/2014	780207	Solid Waste Systems Inc	\$755.91	5410-31220-402320	72850
11/17/2014	780207	Solid Waste Systems Inc	\$66.84	5410-31220-402320	72852
11/17/2014	780207	Solid Waste Systems Inc	\$87.18	5410-31220-402320	72852
11/17/2014	780207	Solid Waste Systems Inc	\$661.20	5410-31220-402320	72853
11/17/2014	780207	Solid Waste Systems Inc	\$67.09	5410-31220-402320	72853
11/17/2014	780207	Solid Waste Systems Inc	\$1,054.95	5410-31220-402320	73024
11/17/2014	780207	Solid Waste Systems Inc	\$135.68	5410-31220-402320	73024
11/17/2014	780209	St Vincent Occupational Health	\$1,270.00	0100-17500-403572	On-Site/Drug Testing/DOT Physicals/Flu shots Invoice 44140
11/17/2014	780209	St Vincent Occupational Health	\$55.00	1500-21110-403510	On-Site/Drug Testing/DOT Physicals/Flu shots Invoice 44140

Check Date	Check	Name	Amount	Account	Item Desc
11/17/2014	780209	St Vincent Occupational Health	\$216.00	5020-75000-403510	On-Site/Drug Testing/DOT Physicals/Flu shots Invoice 44140
11/17/2014	780209	St Vincent Occupational Health	\$144.00	5120-85000-403510	On-Site/Drug Testing/DOT Physicals/Flu shots Invoice 44140
11/17/2014	780209	St Vincent Occupational Health	\$285.00	5410-31220-403510	On-Site/Drug Testing/DOT Physicals/Flu shots Invoice 44140
11/17/2014	780209	St Vincent Occupational Health	\$95.00	5410-31230-403510	On-Site/Drug Testing/DOT Physicals/Flu shots Invoice 44140
11/17/2014	780209	St Vincent Occupational Health	\$95.00	5610-71150-403510	On-Site/Drug Testing/DOT Physicals/Flu shots Invoice 44140
11/17/2014	780209	St Vincent Occupational Health	\$240.00	5710-71420-403510	On-Site/Drug Testing/DOT Physicals/Flu shots Invoice 44140
11/17/2014	780209	St Vincent Occupational Health	\$95.00	5710-71470-403510	On-Site/Drug Testing/DOT Physicals/Flu shots Invoice 44140
11/17/2014	780209	St Vincent Occupational Health	\$95.00	6010-15530-403510	On-Site/Drug Testing/DOT Physicals/Flu shots Invoice 44140
11/17/2014	780209	St Vincent Occupational Health	\$6,122.00	6270-17520-405160	On-Site/Drug Testing/DOT Physicals/Flu shots Invoice 44140
11/17/2014	780210	Stewart Title Company	\$10,000.00	2830-65810-407277	FTHB Jerimey Burnside 925 Mossman Drive
11/17/2014	780211	Stewart Title Company	\$10,000.00	2830-65810-407277	FTHB James Schmalz 523 Hewitt Drive
11/17/2014	780213	Terracon Consultants Inc.	\$9,225.00	2250-22320-403590	LIMITED SITE INVESTIGATION. WORK COMPLETED IN THIS TIME PERIOD: PROJECT MGMT, FIELD WORK PREPARATION, COMPLETION OF SOIL BORINGS & INSTALLATION OF MONITORING WELLS AND GROUND WATER SAMPLING AND PRELIMINARY REPORTING
11/17/2014	780215	Tire-Rama	\$1,305.25	5410-31220-402390	our recaps
11/17/2014	780215	Tire-Rama	\$858.50	5410-31220-402390	recaps
11/17/2014	780215	Tire-Rama	\$15.00	5410-31230-402390	tire repair at landfill
11/17/2014	780215	Tire-Rama	\$1,662.00	5410-31220-402390	recaps
11/17/2014	780215	Tire-Rama	\$1,408.50	5410-31220-402390	recaps
11/17/2014	780215	Tire-Rama	\$933.00	5410-31220-402390	recaps
11/17/2014	780215	Tire-Rama	\$567.00	5410-31220-402390	our recaps
11/17/2014	780215	Tire-Rama	\$1,439.50	5410-31220-402390	our recaps
11/17/2014	780215	Tire-Rama	\$600.00	5410-31220-402390	daily repairs
11/17/2014	780215	Tire-Rama	\$158.95	5410-31230-402390	repair at landfill grader unit# 0201
11/17/2014	780215	Tire-Rama	\$88.01	2110-31320-402320	1050240429
11/17/2014	780215	Tire-Rama	\$129.85	5410-31230-402390	flat tire repair at landfill
11/17/2014	780215	Tire-Rama	\$1,426.50	5410-31220-402390	tire repairs
11/17/2014	780215	Tire-Rama	\$1,323.00	5410-31220-402390	tire repairs
11/17/2014	780215	Tire-Rama	\$1,459.50	5410-31220-402390	tire repairs
11/17/2014	780215	Tire-Rama	\$900.00	5410-31220-402390	tire repairs
11/17/2014	780215	Tire-Rama	\$1,196.00	5410-31220-402390	tire repairs
11/17/2014	780215	Tire-Rama	\$329.90	5410-31230-402390	tire repairs at landfill
11/17/2014	780215	Tire-Rama	\$1,412.00	5410-31220-402390	tire repairs
11/17/2014	780215	Tire-Rama	\$1,490.00	5410-31220-402390	retreads
11/17/2014	780215	Tire-Rama	\$1,666.50	5410-31220-402390	retreads
11/17/2014	780215	Tire-Rama	\$132.95	5410-31230-402390	new tire landfill
11/17/2014	780215	Tire-Rama	\$65.00	5410-31230-402390	tire repairs at landfill
11/17/2014	780215	Tire-Rama	\$790.00	5410-31220-402390	tire rotate
11/17/2014	780216	Town & Country Supply Association	\$20,729.80	5710-00000-141000	BUS MET PO NUM 296654
11/17/2014	780216	Town & Country Supply Association	\$5,375.32	5710-00000-141000	BUS MET PO NUM 296655
11/17/2014	780216	Town & Country Supply Association	\$516.84	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296613
11/17/2014	780216	Town & Country Supply Association	\$464.94	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 296614
11/17/2014	780216	Town & Country Supply Association	\$0.01	5710-71440-402310	296614
11/17/2014	780216	Town & Country Supply Association	\$0.01	5710-71440-402310	AUTO & TRUCK MAINT.ITEMS
11/17/2014	780216	Town & Country Supply Association	\$12,589.15	6010-00000-141000	206977 PO NUM 296699
11/17/2014	780216	Town & Country Supply Association	\$12,733.60	6010-00000-141000	207094 PO NUM 296699
11/17/2014	780216	Town & Country Supply Association	\$31,205.14	6010-00000-141000	207227 PO NUM 296700
11/17/2014	780223	Water Control Corporation	\$3,394.62	5120-84000-402450	UV Lamps
11/17/2014	780223	Water Control Corporation	\$3,145.90	5120-84300-402360	UV Ballasts
11/17/2014	780226	Western Municipal Construction Inc	\$777,564.09	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion
11/17/2014	780227	Wilbur Ellis Co	\$2,560.00	0100-51420-403650	50 bags Milorganite 8511763 MtV 10081-
11/17/2014	780229	Yellowstone County Finance Dept	\$827.96	5210-00000-229161	County lot agreement. 1/2 meter collector
11/17/2014	780229	Yellowstone County Finance Dept	\$7,800.00	1500-21110-403590	October 2014 Inmate Billing
11/17/2014	780230	Yellowstone County Treasure	\$30.00	2050-31310-405410	City taxes - PW/Eng/PUD
11/17/2014	780230	Yellowstone County Treasure	\$364.62	5020-74000-405410	City taxes - PW/Eng/PUD
11/17/2014	780230	Yellowstone County Treasure	\$20.00	5120-85000-405410	City taxes - PW/Eng/PUD
11/17/2014	780230	Yellowstone County Treasure	\$759.85	8400-31840-405410	City taxes - PW/Eng/PUD
11/17/2014	780230	Yellowstone County Treasure	\$74.32	0100-14110-405410	City taxes - Finance
11/17/2014	780230	Yellowstone County Treasure	\$6,658.59	5210-15950-405410	City taxes - Parking
11/17/2014	780230	Yellowstone County Treasure	\$532.08	0100-51120-405410	City taxes - Parks
11/17/2014	780230	Yellowstone County Treasure	\$23.24	8720-51980-405410	City taxes - Parks
11/17/2014	780230	Yellowstone County Treasure	\$33.75	8720-51980-405410	City taxes - Parks

Check Date	Check	Name	Amount	Account	Item Desc
11/17/2014	780230	Yellowstone County Treasure	\$290.27	8720-51980-40541C	City taxes - Parks
11/17/2014	780230	Yellowstone County Treasure	\$30.00	8720-51980-40541C	City taxes - Parks
11/17/2014	780230	Yellowstone County Treasure	\$198.42	1500-21110-40541C	City taxes - Police
11/17/2014	780231	Yellowstone E-Waste Solutions Inc	\$4,675.00	5410-31230-40359C	Electronic recycling at the Landfi

Regular City Council Meeting

Meeting Date: 12/08/2014

TITLE: Public Hearing to Vacate a portion of 7th Avenue South

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

In 1998, the State of Montana deeded Lots 9, 10, 11 and 12, Block 221 of the Second Addition to Billings to the City of Billings. This is property that was unused during the reconstruction of State Avenue. The Public Works Department desires to sell this property. To make the property more sellable, Public Works is proposing to vacate a portion of 7th Avenue South that is unused (0.028 acres) and add it to the City owned property which makes the property larger. To initiate the street vacation, staff completed the request to vacate public right-of-way form. At the same time, staff recommends adding a portion of this property (0.016 acres) to the right-of-way to insure that the existing cul-de-sac will be located completely within the street right-of-way.

ALTERNATIVES ANALYZED

After conducting a public hearing, the Council may:

- approve the vacation of the above-mentioned right-of-way; or
- do not approve the vacation of the above-mentioned right-of-way.

FINANCIAL IMPACT

It is proposed that the right of way revert to the abutting property owner (City of Billings) at no cost because the City owns the property and the right of way.

RECOMMENDATION

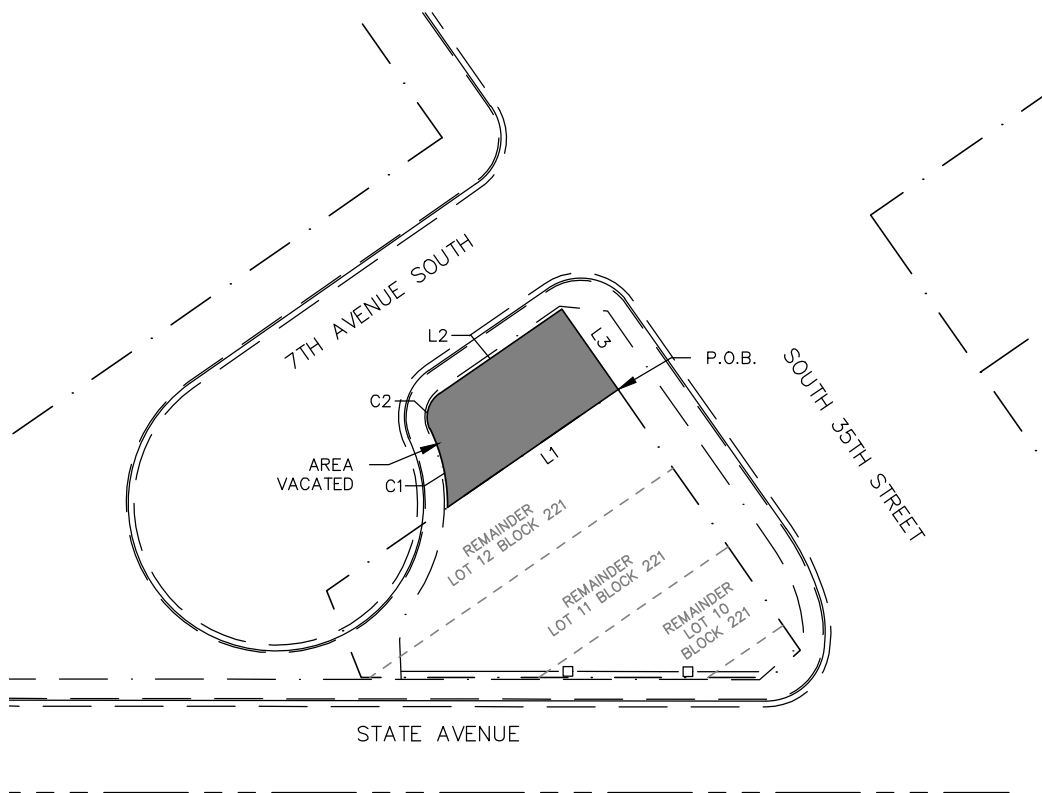
Staff recommends City Council conduct the public hearing and approve the vacation of a portion of 7th Avenue South.

APPROVED BY CITY ADMINISTRATOR

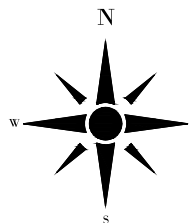
ROW Exhibit

Resolution to Vacate

EXHIBIT "A"



Parcel Line Table		
Line #	DIRECTION	LENGTH
L1	S55° 23' 30"W	54.06
L2	N55° 23' 30"E	38.68
L3	S34° 57' 43"E	25.50



Curve Table					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C1	21.14	45.00	26°55'18"	N12°35'14"W	20.95
C2	10.35	7.50	79°05'04"	N15°50'58"E	9.55

RESOLUTION NO. 14-_____

A RESOLUTION OF THE CITY OF BILLINGS, MONTANA, DISCONTINUING AND VACATING **a portion of Right of Way along 7th Avenue South.**

WHEREAS, a proper petition was filed with the City Council of the City of Billings, Montana, as per Section 22-601 BMCC, requesting discontinuance and vacation of **a portion of Right of Way along 7th Avenue South** as described hereinafter; and

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

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

1. **DISCONTINUANCE AND VACATION.** Pursuant to Sections 7-14-4114 and 7-14-4115, M.C.A., **a portion of Right of Way along 7th Avenue South** more particularly described as follows:

A tract of land situated in the Plat of Second Addition to Billings Montana, Recorded September 1, 1884, under Document Number 2000006, of record and on file in the office of Yellowstone County, Clerk and Recorder in the City of Billings, Yellowstone County, Montana, more particularly described as:

Basis of Bearing being said Plat of Second Addition to Billings Montana, the southerly Right-Of-Way line of 7th Avenue South S 55°23'30" W. Beginning at the most northeast corner of Lot 12, Block 221 of said Plat of Second Addition to Billings Montana, said point also being on the southerly Right-Of-Way (R-O-W) line of 7th Avenue South; thence S 55°23'30" W and along said R-O-W for a distance of 54.06 feet to a point on a curve to the left; thence along said curve with a radius of 45.00 feet and an arc length of 21.14 feet (chord bearing N 12°35'14" W, chord length of 20.95 feet) to a point on a reverse curve to the right: thence along said reverse curve with a radius of

7.50 feet and an arc length of 10.35 feet (chord bearing N 15°50'58" E, chord length of 9.55 feet); thence N 55°23'30" E for a distance of 38.68 feet to a point, said point being on the projected westerly R-O-W of South 35th Street; thence S 34° 57'43" E and along said projected westerly R-O-W for a distance of 25.50 feet to the Point of Beginning.

Said tract of land containing a gross and net area of 1,224 square feet more or less.

See Exhibit "A" Attached

Is hereby discontinued, abandoned and vacated and shall revert to adjacent property owner of Lots 9-12, Block 221, Billings Second Addition.

2. PUBLIC INTEREST. The discontinuance, vacation and abandonment of the above described a portion of Right of Way along 7th Avenue South is in the best interest of the public and can be done without any public detriment.

PASSED by the City Council and APPROVED this 8th day of December 2014.

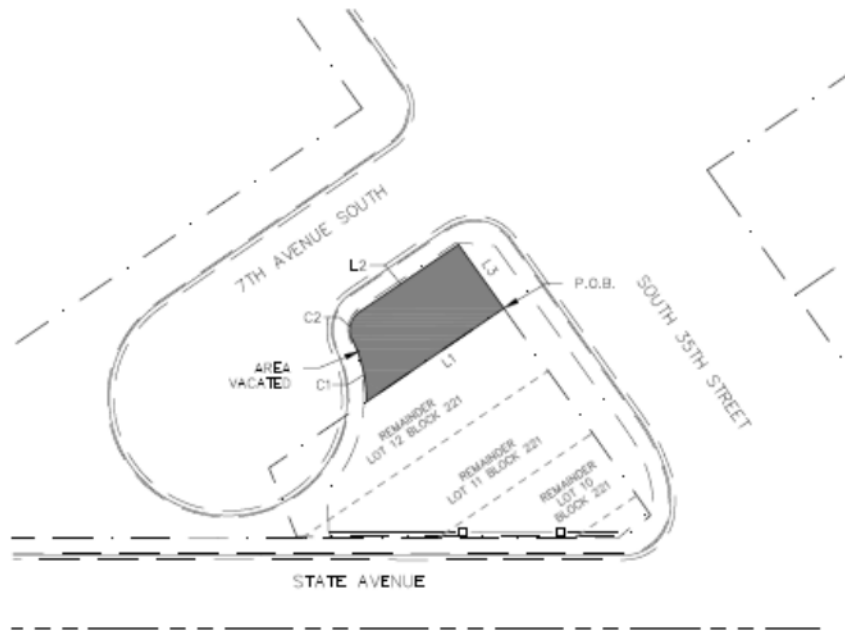
THE CITY OF BILLINGS:

BY: _____
Thomas W. Hanel MAYOR

ATTEST:

BY: _____
Cari Martin CITY CLERK

EXHIBIT "A"



Line #	DIRECTION	LENGTH
L1	S55° 23' 30"W	54.06
L2	N55° 23' 30"E	38.68
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Regular City Council Meeting

Meeting Date: 12/08/2014

TITLE: SID 1397 Treasure Drive Public Hearing and Resolution Creating District

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

Treasure Drive from Donna Drive to the City High Ditch is a gravel street with curb and gutter on both sides. The property owners approached the City Engineer's Office to inquire about paving Treasure Drive. A representative from the City Engineer's office met with the property owners on September 30th and presented the option of creating a Special Improvement District (SID) in order to pave Treasure Drive. There are 9 separate properties on Treasure Drive. Owners of 8 out of the 9 properties signed the SID creation petition.

ALTERNATIVES ANALYZED

The Council may:

- After holding a public hearing, approve the Resolution Creating SID 1397; or
- After holding a public hearing, do not approve the Resolution Creating SID 1397. If not approved the SID cannot move forward.

FINANCIAL IMPACT

The total estimated costs of the Improvements are \$76,000.00 and will be paid for through the sale of SID bonds and be assessed back to the property owners.

RECOMMENDATION

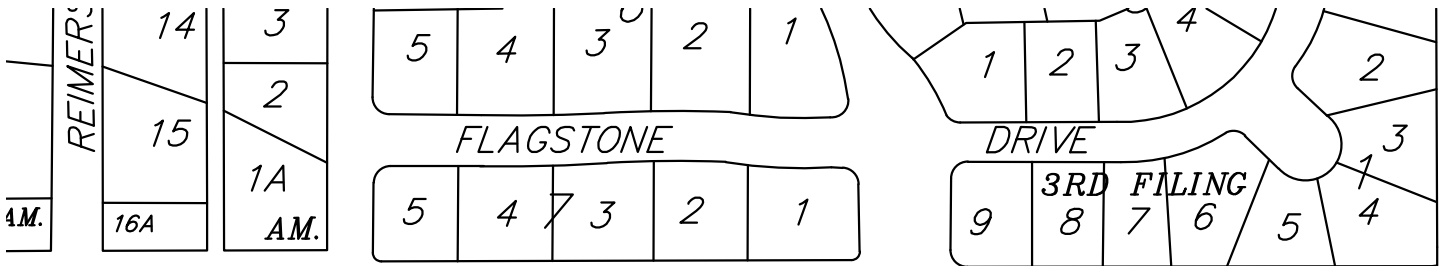
Staff recommends that the City Council conduct a public hearing and approve the resolution creating SID 1397.

APPROVED BY CITY ADMINISTRATOR

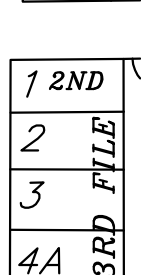
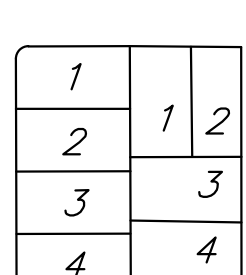
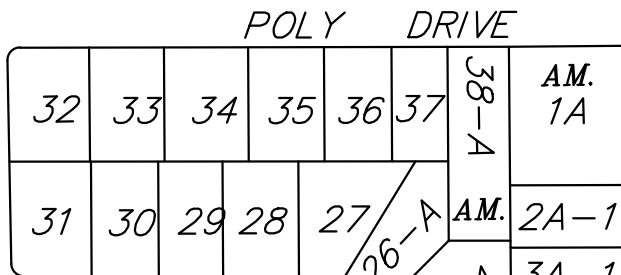
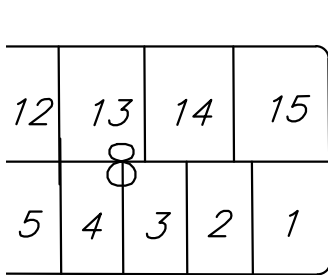
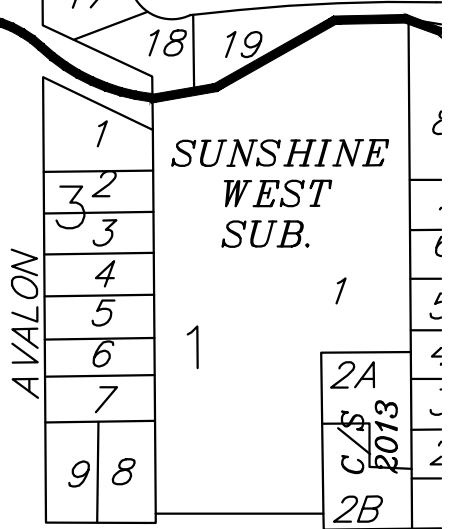
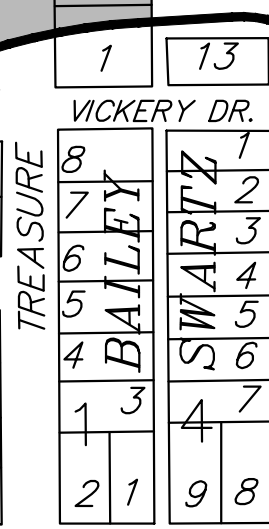
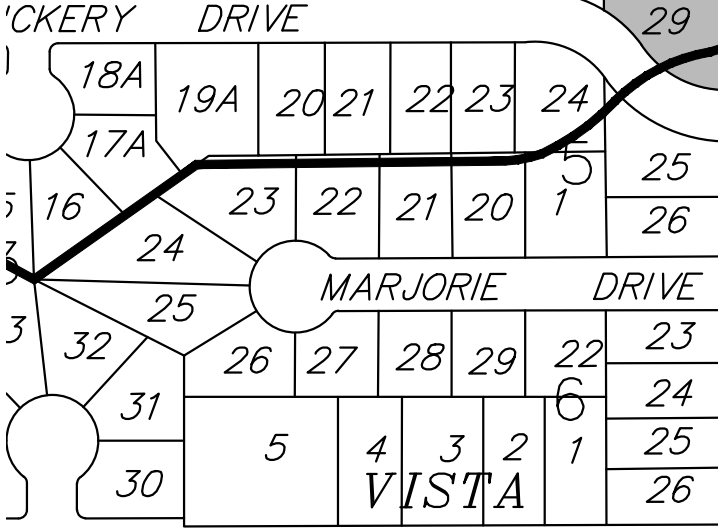
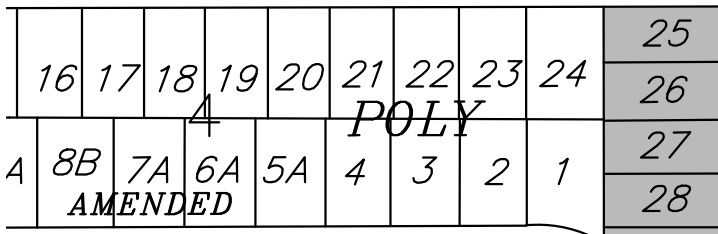
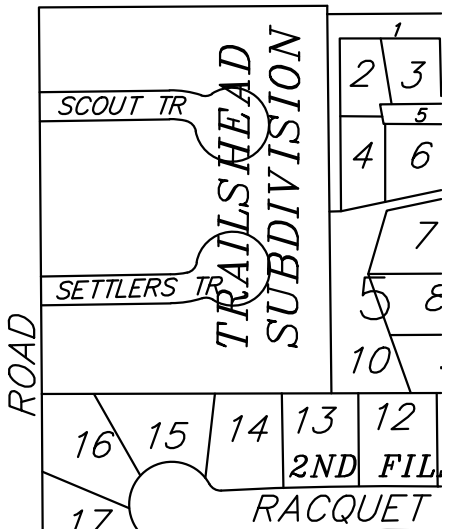
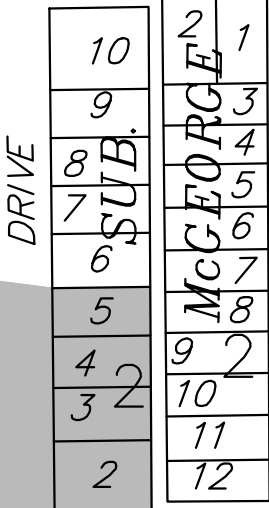
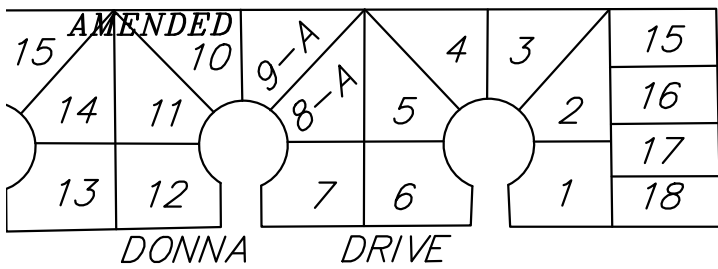
District Boundary

Resolution Creating District

SID 1397 EXHIBIT



RIMROCK ROAD



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. 14-_____, entitled: "RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT NO. 1397; CREATING 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 AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE" (the "Resolution"), on file in the original records of the City in my legal custody; that the Resolution was duly adopted by the City Council of the City at a meeting on **December 8, 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 Councilmembers voted in favor thereof: _____

_____ ; voted against the same: _____

_____ ; abstained from voting thereon: _____

_____ ; or were absent: _____

_____.

WITNESS my hand officially this _____ day of _____.

Cari Martin

CITY CLERK

RESOLUTION NO. 14-_____

RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT NO. **1397**; CREATING 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 AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE.

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

Section 1. Passage of Resolution of Intention. This Council, on **November 10, 2014**, adopted Resolution No. **14-10406** (the "Resolution of Intention"), pursuant to which this Council declared its intention to create a special improvement district, designated as Special Improvement District No. **1397** of the City, under Montana Code Annotated, Title 7, Chapter 12, Parts 41 and 42, as amended, for the purpose of financing the costs of certain local improvements described generally therein (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 creating and administration of the District, the funding of a deposit to the City's Special Improvement District Revolving Fund (the "Revolving Fund").

Section 2. Notice and Public Hearing. Notice of passage of the Resolution of Intention was duly published and mailed in all respects in accordance with the law, and on **December 8, 2014**, this Council conducted a public hearing on the creation or extension of the District and the making of the Improvements. The meeting of this Council at which this resolution was adopted is the first regular meeting of the Council following the expiration of the period ended 15 days after the first date of publication of the notice of passage of the Resolution of Intention (the "Protest Period").

Section 3. Protests. Within the Protest Period, _____ protests were filed with the City Clerk and not withdrawn by the owners of property in the District subject to assessment for ____% of the total costs of the Improvements or representing ____% of the area of the District to be assessed for the cost of the Improvements. **The protest represents ____% of the assessed cost.**

Section 4. Creation of the District; Insufficiency of Protests. The District is hereby created on the terms and conditions set forth in, and otherwise in accordance with, the Resolution of Intention. The protests against the creation or extension of the District or the making of the Improvements filed during the Protest Period, if any, are hereby found to be insufficient. The findings and determinations made in the Resolution of Intention are hereby ratified and confirmed.

Section 5. Reimbursement Expenditures.

5.01. **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.

5.02. 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.

5.03. Declaration of Intent. The City reasonably expects to reimburse the expenditures made for costs for the Improvements out of the proceeds of Bonds in an estimated maximum aggregate principal amount of **\$76,000** 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.

5.04. Budgetary Matters. As of the date hereof, there are not 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.

5.05. 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 evidenced 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.

PASSED AND ADOPTED by the City Council of the City of Billings, Montana, this 8th Day of December, 2014.

THE CITY OF BILLINGS:

BY _____
Thomas W. Hanel MAYOR

ATTEST:

BY _____
Cari Martin CITY CLERK

Regular City Council Meeting

Meeting Date: 12/08/2014

TITLE: City of Billings 2015 Legislative Priorities and Issues

PRESENTED BY: Bruce McCandless, Assistant City Administrator

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

The 2015 Legislature will convene on January 5, 2015. The City of Billings traditionally hires a lobbyist to represent its interests during the legislative session. In order to guide that lobbyist, the City Council is being asked to adopt its legislative priorities and an issues list (attached). This practice has existed for many years. The City's lobbyist, Ed Bartlett, presented a draft set of priorities and issues to the Council at its November 17 work session. In response to comments made at that meeting, staff has revised a few issues and is now presenting the final document to the City Council for its approval.

ALTERNATIVES ANALYZED

City Council may:

- Approve the recommended legislative priorities and issues, or;
- Revise and approve the amended priorities and issues, or;
- Disapprove the priorities and issues and advise staff and lobbyist on future actions.

FINANCIAL IMPACT

There is no direct financial impact from this action. The City budgeted \$45,000 in FY 2015 for its lobbying activities. City staff and City Councilmembers will periodically travel to Helena to represent the City and its interests. Those expenses will be covered by each department's annual budget.

RECOMMENDATION

Staff recommends that the City Council approve the attached lists of 2015 legislative priorities and issues.

APPROVED BY CITY ADMINISTRATOR

[2015 legislative priorities](#)

[2015 legislative issues](#)

City of Billings
2015 Montana Legislative Priorities

DRAFT
November 17, 2014

~~DRAFT: Prepared for discussion with City Council:~~

Finance & Taxation

As has become customary, the State General Fund Budget will be THE issue for the 2015 Legislature. In past Sessions, local governments have helped the State balance its budgets. Hopefully, the Legislature will recognize those efforts and will assist local governments improve their financial conditions. The City of Billings will support bills which provide financial support to local governments and oppose Legislative attempts to decrease shared revenues or transfer costs to local governments.

- Local Impact Tax Option Authority: The Montana League of Cities & Towns is expected to lead an effort for a voter approved local option taxation authority on specific services and items, with some property tax relief; City of Billings will support these efforts.
- Property Tax Reappraisal: Support a shorter reappraisal cycle; Support expedited resolution of tax appeals and revision of the tax appeal process.
- Entitlement Program Reimbursement: Support continuation of entitlement programs and funding under current law.
- Tax Increment Finance: Support this program as it currently exists; Oppose changes that reduce local control or impede district creation or administration.
- Oil, Gas and Coal Production Impacts: Support distribution of existing taxes and authority for new infrastructure improvements that help local governments deal with impacts of resource production; Support the Governor's \$45 million grant program for Eastern Montana needs
- Public Employee Pension Plans: Support amendments to modify administration and provisions of the 2013 pension laws.
- Early Edge Education: Monitor-Support Governor's \$35 million funding request for early childhood education and monitor other education proposals not directly impacting Local Governments.

Local Government Powers

The City of Billings strongly supports local control and self-governing powers and authorities. The City will resist legislative proposals and agency policies that would substitute state authority for local control.

- Increase Budget Reserve for Building Code Enforcement from 12 months to a 24 month reserve

Public Health, Safety & City Employee Relations

The City of Billings values its employees and supports legislation that improves worker safety and protects the public.

- Medicaid Expansion: ~~Monitor~~Support expansion of medical insurance to lower income citizens under bills which include reasonable reform measures.
- Workers Compensation: Support legislation that reduces rates while providing adequate medical care for injured workers; Oppose presumptive illnesses legislation.
- Mental Health: Support funding for mental health programs; Support involuntary civil commitment bill.
- Law Enforcement: Support Satellite Crime Lab to be located in Billings; Support bill prohibiting public intoxication; Oppose changes to forfeiture of property provisions under State ~~Drug~~Laws.
- Seasonal Unemployment Insurance: Support legislation to exempt employers from unemployment insurance for seasonal employees

Land Use, Property & Environmental Regulation

The City of Billings supports laws that protect the environment and our citizens' quality of life.

- Special District Laws: Oppose changes to Special District legislation which weaken existing laws and local authority.

Regional & Community Coalitions & Partnerships

The City of Billings supports Legislation that enhances the ability of local governments to address concerns ~~that are shared among proposed and supported by local, regional,~~ private and public partners, either locally or statewide.

- Support, in general, Resolutions adopted by the Montana League of Cities and Towns.
- Support, in general, the Public Policies adopted by the Billings Area Chamber of Commerce.
- Support, in general, adequate funding for urban schools.
- Support the State Library Commission proposals that assist local governments with providing public library services.
- Continue to develop coalitions and partnerships with mutual interest parties including, Yellowstone County, the Billings Hospitals, MSU-B, Big Sky EDA, Billings Chamber of Commerce, and local School Districts.

Prepared by:

Ed Bartlett, City of Billings Lobbyist

Phone: (406) 422-4036; Cell: (406) 431-6014

Email: efbartlett@charter.net

And

Bruce McCandless, Assistant City Administrator

Phone: (406) 657-8222; Cell: (406) 690-3062

Email: mccandlessb@ci.billings.mt.us

DRAFT CITY OF BILLINGS 2015 LEGISLATIVE ISSUES **DRAFT**
November 2014

TOPIC	RECOMMENDATION	REASON
Local Impact Tax Authority	Support	Would provide additional revenue for local government purposes and address impacts. May include revenue sharing and property tax relief. Topic is important resolution of League of Cities.
Medicaid Expansion	Monitor <u>Support</u>	Would add an estimated 70,000 persons to insurance coverage and reduce unreimbursed costs to hospitals and medical professionals. Should include Medicaid reform. Expected to lower medical costs and provide new jobs. Indirectly impacts local governments.
Early Edge Education	Monitor <u>Support</u>	Governor's requested \$35 million funding for early childhood education.
Infrastructure Development for Eastern Montana	Support	Governor's \$45 million bonding request to fund infrastructure development in Eastern Montana.
Satellite Crime Lab	Support	Law enforcement in Eastern Montana would benefit from a lab located in Billings to provide crime lab services supplementing the State Crime Lab in Missoula.
Prohibit Public Intoxication	Support	Adding public intoxication as an <u>an</u> offense would help local governments manage transient population issues.
Increase Reserve for Building Code Enforcement	Support	The current reserve authority for building code enforcement is limited to the amount needed for 12 months. Increasing the reserve authority amount to 24 months would allow for more even and efficient code enforcement ability.
Exemption for Seasonal Unemployment Insurance	Support	An exemption through an application process may be proposed to <u>would</u> reduce or eliminate unemployment insurance for seasonal employees. This would "save" the City UI costs.

TOPIC	RECOMMENDATION	REASON
Property Tax Re-Appraisal Cycle Reduction	Support	The DOR intends to propose a one or two year re-appraisal cycle. Others may propose a three or four year cycle. Shorter cycles will more accurately reflect current property values and should not require the extreme mitigation that is needed for 6 year cycles.
Entitlement Program Reimbursement	Support	There will be strong support for continuation of entitlement programs and funding under current law. Changes resulting in funding reductions will be opposed.
Civil commitment and other proposals regarding homeless and transient issues	Support	The issues surrounding homeless and transient populations involve all aspects of city services, including mental health, public safety, drug use, and other law enforcement matters. A comprehensive program to address the issues would benefit the City.
Tax Increment Finance Districts	Oppose change	The City should oppose any changes to TIFD laws. The system works well under current laws.
Forfeiture of Property under Drug Laws	Oppose change	Law Enforcement supports and benefits from current forfeiture laws. Changes would weaken the programs.
PERS Retirement Amendments	Support Oppose	Support an amendment to fix calculation problem and follow Legislative intent from the 2013 Legislative Session. Oppose proposals to expand the definition of “compensation” that would increase retirement benefits and require additional contributions to the retirement systems.
Presumptive Illness	Oppose	Bills to enact presumptive illness healthworkers’ compensation coverage for Firefighters and Police Officers are expected. Local Governments will oppose due to cost and other factors.
Tax Appeal Process Amendments	Support	The amendments are intended to help expedite resolution of tax protests by industrial and utility taxpayers.