

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS

January 12, 2015

6:30 P.M.

CALL TO ORDER: Mayor Hanel

PLEDGE OF ALLEGIANCE: Mayor Hanel

INVOCATION: Mayor Hanel

ROLL CALL: Councilmembers present on roll call were:

MINUTES:

- December 8, 2014
- December 15, 2014

COURTESIES: Police Department 2014 Annual Awards

PROCLAMATIONS: Kiwanis Day - Wednesday, January 21, 2015

ADMINISTRATOR REPORTS - TINA VOLEK

PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: #1, 6, 7 & 8 ONLY.

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

1. CONSENT AGENDA -- Separations:

- A. Approval** of award to Donnes Construction for supply and placement of rip rap along the Yellowstone River; \$72,000.

- B. **Approval** of the City-County Special Investigations Unit (CCSIU) Agreement with Yellowstone County for calendar year 2015.
- C. **Professional Services Agreement** for Water and Wastewater Rate Study; Advanced Engineering and Environmental Services, Inc.; \$107,087.
- D. **Subordination Agreement** for Southern Lights.
- E. **Approval** of Limited Commercial Aviation Building and Ground Lease with Edwards Jet Center for additional building and ground space to garage deicing vehicles and equipment, and ground handling equipment (11/1/14-4/30/15); 6-month revenue - \$4,968.72.
- F. **Amendment #16**, Engineering Services for conversion of former Airport Employee Parking Lot to Airport Long-Term Parking Credit Card Lot; Morrison-Maierle, Inc.; \$111,047.
- G. **Acceptance** of the 2015 High Intensity Drug Traffic Area (HIDTA) Award from the Executive Office of the President, Office of National Drug Control Policy; \$196,001.
- H. **Approval** of application for State Revolving Fund Loan for W.O. 14-09, Briarwood Reservoir Expansion, \$2,600,000 (20-year amortization with 2.5% interest rate).
- I. **Acknowledging Receipt of Petition to Annex #14-06, #14-07, #14-08, #14-09, #14-10, #14-11, #14-12:** approximately 18 acres, including road rights-of-way, in the area of East Billings between the East Billings Urban Renewal District (EBURD) and MetraPark; and setting a public hearing date for January 26, 2015.
- J. **Acknowledging Receipt of Petition to Annex #14-14:** approximately 80 acres located at the southwest corner of the intersection of Shiloh Road and Broadwater Avenue; Billings Clinic, owner and petitioner; and setting a public hearing date for January 26, 2015.
- K. **Resolution of Intent** to create SILMD 314, Calhoun Lane Improvements; and setting a public hearing date for February 9, 2015.
- L. **Preliminary Subsequent Minor Plat** of Lenhardt Square Subdivision, Third Filing, described as two lots on approximately 25.18 acres of land generally located on the southwest corner of South 44th Street West and Georgina Drive; Stock Development, owner; Sanderson Stewart, agent; conditional approval of the plat and adoption of the findings of fact.
- M. **Bills and Payroll:**

1. November 24, 2014
2. December 1, 2014
3. December 8, 2014
4. December 15, 2014
5. December 22, 2014

REGULAR AGENDA:

2. **PUBLIC HEARING AND SPECIAL REVIEW #920:** A special review to allow a 22-space parking lot in a Residential 6,000 zone at 816 Avenue B and the addition of a drive-through service window adjacent to a residential zone in a Community Commercial zone at 819 Avenue B. Michael D. Stock, owner; Collaborative Design Architects, agent. Zoning Commission recommends conditional approval. (Action: approval or disapproval of Zoning Commission recommendation.)
3. **PUBLIC HEARING AND FIRST READING ORDINANCE FOR ZONE CHANGE #928:** A zone change from Residential Professional to Residential 7,000 on Lots 4 and 5, Block 2, Justiss Subdivision, generally located northeast of the intersection of S. 24th St. West and King Avenue West and addressed as 2313 and 2321 Henesta Drive. Boris Krizek, owner of Lot 4 and the Dean Hardin Trust, owner of Lot 5; Lowell Cooke, agent. Zoning Commission recommends approval and adoption of the 10 criteria. (Action: approval or disapproval of Zoning Commission recommendation.)
4. **PUBLIC HEARING AND FIRST READING ORDINANCE** expanding the boundaries of Ward V to include recently-annexed property in Annexation #14-13: Approximately 1.6 acres generally located on the northwest corner of the intersection of Shiloh Road and Central Avenue and addressed as 16 Shiloh Road. Leland and Lorraine Wells, owners. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
5. **PUBLIC HEARING** and approval of substantial amendment to the FY2014-2015 Consolidated Plan - Annual Action Plan for CDBG and HOME funding. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
6. **APPROVAL** of final payment to Safetech for library demolition asbestos abatement; \$89,025.25. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

7. **RESOLUTION AMENDING AND RESTATING RESOLUTION 14-10409:** A resolution authorizing the issuance and private negotiated sale of up to \$7,250,000 General Obligation Bonds, Series 2015, to Piper Jaffray & Company for construction of Dehler Park. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
8. **RECONSIDERATION OF SECOND/FINAL READING ORDINANCE** amending BMCC Section 14-400 regulating public fireworks displays. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

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

COUNCIL INITIATIVES

ADJOURN

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

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

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Providing and Placing Rip Rap Award – Public Works Utilities Properties by Yellowstone River

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

The Water Treatment Plant property and adjacent Utilities Service Center property for the Public Works Department is located along the Yellowstone River. In recent years the river has migrated and continues to migrate to the west, eroding this property. As a result, placement of stone rip-rap is required to protect the bank and the City's property. Two costs were received to provide and place 170 linear feet of rip rap along the river. Donnes Construction submitted the lowest cost for this work.

ALTERNATIVES ANALYZED

Without the placement of the rip rap on the bank of the Yellowstone River the river will continue to erode the bank into the Water Treatment Plant property. As a result, placing the rip rap must be completed.

FINANCIAL IMPACT

The following costs were solicited, received and evaluated for this work:

Firm Cost per Ton Total Cost for 1,800 tons

Donnes Construction \$40.00/ton \$72,000.00

Land Supply Inc. \$47.50/ton* \$85,500.00

Note: The cost from Land Supply Inc. only included supplying the rip rap and did not include placement of the rip rap.

Water revenue funds are used for this project.

RECOMMENDATION

Staff recommends that Council award the supply and placement of this rip-rap to Donnes Construction in the amount of \$72,000.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: City-County Special Investigations Unit (CCSIU) Agreement for 2015

PRESENTED BY: Rich St. John, Police Chief

Department: Police

PROBLEM/ISSUE STATEMENT

In order to continue its operations, the City-County Special Investigations Unit (CCSIU) Agreement with Yellowstone County must be approved each year. The 2014 agreement expired on December 31, so it is time to renew the agreement for the 2015 calendar year. This agreement has been reviewed by the Yellowstone County Sheriff's Office and has been approved by the County Commissioners.

ALTERNATIVES ANALYZED

Council may:

- Approve the CCSIU Agreement for calendar year 2015; or
- Not approve the CCSIU Agreement for calendar year 2015.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends that the City Council approve the City-County Special Investigations Unit (CCSIU) Agreement with Yellowstone County for calendar year 2015.

APPROVED BY CITY ADMINISTRATOR

Attachments

Agreement

AGREEMENT

CITY-COUNTY SPECIAL INVESTIGATIONS UNIT (CCSIU)

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

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

PARTIES: This Agreement is between:

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

DURATION: This Agreement is in effect from January 1, 2015 through December 31, 2015.

PROJECT DESCRIPTION:

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

STRUCTURE AND ORGANIZATION:

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

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

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

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

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

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

CONTEMPLATED UNIT TASKS:

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

UNIT OBJECTIVES:

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

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

PETTY CASH AND FORFEITURE FUND:

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

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

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

CITY OF BILLINGS:

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

YELLOWSTONE COUNTY:

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

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

ASSET SHARING:

Any non-signatory state or local law enforcement agency that directly participates in an investigation or prosecution that results in a federal forfeiture may request an equitable share of the net proceeds of the forfeiture. The proceeds from the forfeiture shall be divided equally amongst agencies.

INDEMNITY CLAUSE:

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

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

RESOURCES:

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

THIS AGREEMENT IS EXECUTED THIS ____ DAY OF _____, 2015.

SIGNED:

MAYOR, CITY OF BILLINGS

DATE _____

COUNTY COMMISSIONER

DATE _____

COUNTY COMMISSIONER

DATE _____

COUNTY COMMISSIONER

DATE _____

ATTEST:

CARI MARTIN, CITY CLERK
CITY OF BILLINGS

JEFF MARTIN
CLERK AND RECORDER
YELLOWSTONE COUNTY

APPROVED AS TO FORM:

BRENT BROOKS, CITY ATTORNEY
CITY OF BILLINGS

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Professional Services Agreement for Water and Wastewater Rate Study

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

The Public Works Department regularly undertakes water and wastewater rate studies. MCA 7-6-1602 requires a review of system development fees every two years and it is necessary to complete this review in fiscal year 2015 to be compliant with state law. Periodic updates are especially important given the cost magnitude of capital improvements in the water and wastewater capital improvement programs. This rate study will cover a two year period for the fiscal years 2016 and 2017 to coincide with the system development fee review requirements. A cost of service rate study is needed to review and recommend appropriate rates for System Development Fees, water and wastewater user rates, resale water rates for the County Water District of Billings Heights, and wholesale rates for the Lockwood Water and Sewer District and Phillips 66 Billings Refinery. In order to comply with state law and meet projected operation and maintenance costs, as well as fund major capital project needs, adjustments are needed for both the system development fees and user rates. The study will be completed in time to allow the outcome to be reflected in the FY 2016 budget.

A Request for Proposals (RFP) was mailed to four firms from a list of prequalified firms. Two proposals were received, one from Advanced Engineering and Environmental Services, Inc.(AE2S), and one from HDR Engineering, Inc. An RFP selection committee was formed to evaluate and rate the two proposals and the committee unanimously voted to recommend awarding the agreement to AE2S.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the award of the professional service agreement; or
- Not approve the agreement. If the City does not approve this agreement, it will be unable to adjust these fees without violating state and case law.

FINANCIAL IMPACT

The amount of the agreement is \$107,087. Sufficient funds to pay this amount were budgeted in the FY 2015 water and wastewater funds.

RECOMMENDATION

Staff recommends the City Council approve the Agreement with Advanced Engineering and Environmental Services, Inc. in the amount of \$107,087 for the water and wastewater rate study.

APPROVED BY CITY ADMINISTRATOR

Agreement



CONSULTANT AGREEMENT

THIS AGREEMENT is made and entered into this ____ day of January, 2015, 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 **ADVANCED ENGINEERING AND ENVIRONMENTAL SERVICES, INC. (AE2S)**, of 300 15th Street South, Suite 207, Great Falls, Montana 59405, hereinafter referred to as “**CONSULTANT**.”

WITNESSETH:

WHEREAS, the **CITY** proposes to conduct a water and wastewater rate study and 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 one year, from the execution of this **AGREEMENT**.



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 \$107,087.

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 Shawn Gaddie and the Project Manager for **CITY** designated is Jennifer Duray.



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

**Advanced Engineering and
Environmental Services, Inc. (AE2S)
CONSULTANT**

By _____
THOMAS W. HANEL)
Mayor

By _____

Print Name _____

Print Title _____

APPROVED AS TO FORM:

By _____
BRENT BROOKS, CITY Attorney

City of Billings, Montana
 2015 Water and Wastewater Rate Study
 Proposed Scope and Fee Estimate
 December 12, 2014



Task Description	Budget Hours (All Labor Categories)	Labor Fees	Expenses	Total AE2S Fee
Task 1 Project Administration, Data Collection, and Kickoff				
1.1 Project Administration	13	\$2,263		\$2,263
1.2 Weekly Communications with Client (@1.5 hr/week)	14	\$2,338		\$2,338
1.3 Information Request and Data Review	0	\$0		\$0
1.3.1 Development of Detailed Information Request	3	\$413		\$413
1.3.2 Data Review	7	\$1,029		\$1,029
1.4 Kickoff Meeting (Teleconference)	6	\$980		\$980
Task 1 Subtotal	43	\$7,023	\$0	\$7,023
Task 2 Water Rate Design				
2.1 Gather/Review Historical and Regional comparison data	12	\$1,792		\$1,792
2.2 Develop alternative multi-family options	14	\$2,184		\$2,184
2.3 Develop alternative outside user options	10	\$1,540		\$1,540
2.4 Evaluate sensitivity of options, regional comparisons	11	\$1,743		\$1,743
2.5 Prepare materials for Progress Meeting #1	5	\$735		\$735
2.6 Progress Meeting #1 - Review Water Rate Design (Conf Call/GoToMeeting)	4	\$599		\$599
Task 2 Subtotal	56	\$8,593	\$0	\$8,593
Task 3 Water Cost of Service Analysis				
3.1 Review and Update COSA Assumptions	36	\$5,964		\$5,964
3.2 Update Retail/Resale Model, incorporate recommended changes to multi-family and outside users	20	\$3,220		\$3,220
3.3 Review/Verify Results	6	\$980		\$980
3.4 Sensitivity Analysis, Regional Comparison	6	\$896		\$896
3.5 Preparation for Progress Meeting #2	4	\$651		\$651
3.6 Progress Meeting #2 - Review Draft Retail and Resale Water Rates (Conf Call/GoToMeeting)	6	\$980		\$980
Task 3 Subtotal	78	\$12,691	\$0	\$12,691
Task 4 Wastewater Cost of Service Analysis				
4.1 Review and Update COSA Assumptions	36	\$5,964		\$5,964
4.2 Update Model - Wastewater Retail	16	\$2,576		\$2,576
4.3 Update Model - Wastewater Lockwood	20	\$3,220		\$3,220
4.4 Update Model - Wastewater Phillips 66	12	\$1,932		\$1,932
4.5 Review/Verify Results	10	\$1,554		\$1,554
4.6 Sensitivity Analysis, Regional Comparison	6	\$896		\$896
4.7 Preparation for Progress Meeting #3	4	\$651		\$651
4.8 Progress Meeting #3 - Review Draft Wastewater Retail and Wholesale Rates (Conf Call/GoToMeeting)	3	\$490		\$490
Task 4 Subtotal	107	\$17,283	\$0	\$17,283
Task 5 SDF Review				
5.1 Research Local and Regional SDF Approaches, Sensitivity of Change to Current Policy (SDF as contributed capital)	28	\$4,144		\$4,144
5.2 Trunk Pipeline Cost-share Policy Research/Alternative Approach Considerations	22	\$3,234		\$3,234
5.3 Preparation for Progress Meeting #4	24	\$3,640		\$3,640
5.4 Progress Meeting #4 - Discussion of SDF Research, Approaches, Impacts (Conf Call/GoToMeeting)	5	\$767		\$767
5.5 Update SDF Water Model/Calculation	32	\$4,186		\$4,186
5.6 Update SDF Wastewater Model/Calculation	26	\$3,430		\$3,430
5.7 Review/Verify Results	8	\$1,470		\$1,470
5.8 Stakeholder Communications (if necessary)	6	\$1,064		\$1,064
5.9 Preparation for Progress Meeting #5	3	\$455		\$455
5.10 Progress Meeting #5 - Review Draft SDF Recommendations (Conf Call/GoToMeeting)	2	\$329		\$329
Task 5 Subtotal	156	\$22,719	\$0	\$22,719
Task 6 Development of Water and Wastewater Rate Recommendations for FY16 and FY17				
6.1 Retail Water Rates	6	\$966		\$966
6.2 Wholesale Water Rates	7	\$1,169		\$1,169
6.3 Retail Wastewater Rates	6	\$756		\$756
6.4 Wholesale Wastewater Rates - Lockwood and P66	6	\$756		\$756
6.5 Preparation for Progress Meeting #6	4	\$522		\$522
6.6 Progress Meeting #6 - Review Rate Recommendations (Conf Call/GoToMeeting)	3	\$490		\$490
Task 6 Subtotal	32	\$4,659	\$0	\$4,659
Task 7 Documentation and Presentation of Results				
7.1 Preparation of Report	8	\$1,624		\$1,624
7.1.1 Technical Memo - Water Rate Study	16	\$2,576		\$2,576
7.1.2 Technical Memo - Wastewater Retail Rate Study	20	\$2,828		\$2,828
7.1.3 Technical Memo - Wastewater Lockwood Summary	20	\$2,828		\$2,828
7.1.4 Technical Memo - Wastewater Phillips 66 Summary	20	\$2,828		\$2,828
7.1.5 Technical Memo - SDF Service Area Report	44	\$6,468		\$6,468
7.2 Preparation of Final Results Presentation	12	\$1,792		\$1,792
7.3 Preparation of Rates Training/Overview Presentation for City Staff	11	\$1,533		\$1,533
7.4 Progress Meeting #7 - Review Draft Reports (Conf Call/GoToMeeting)	3	\$490		\$490
7.5 Preparation of Final Reports	10	\$1,262	\$1,000	\$2,262
Task 7 Subtotal	164	\$24,229	\$1,000	\$25,229
Task 8 Meetings				
8.1 Meet with Impact Fee Advisory Committee	24	\$4,872	\$1,750	\$6,622
8.2 Meet with Phillips 66	4	\$812		\$812
8.3 Conference Call with Billings Heights	4	\$728		\$728
8.2 Conference Call with Lockwood	4	\$728		\$728
Task 8 Subtotal	36	\$7,140	\$1,750	\$8,890
TOTAL PROJECT HOURS/EXPENSES	672	\$104,337	\$2,750	\$107,087

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Subordination Agreement for Southern Lights

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

In 2008, the City of Billings provided \$500,000 in grant funds to support the development of Southern Lights, a 20-unit multifamily affordable rental housing project located in the South Side neighborhood. Southern Lights is currently undergoing repairs supported by the Montana Department of Commerce (MDOC) with additional HOME Investment Partnership program funds. The City's interest in the property expires after a 20 year affordability period; May 5, 2028. If the project remains compliant for the entire period of affordability, the City's interest is forgiven.

The MDOC requires the City to subordinate their collective interests in the property in order to provide the financing for the project, as MDOC's total investment in the project exceeds the City's interest.

ALTERNATIVES ANALYZED

City Council may:

- Approve, or;
- Disapprove the Subordination Agreement.

FINANCIAL IMPACT

There is no financial impact to the City as a result of this transaction as the City will retain its \$500,000 interest throughout the affordability period. Southern Lights is currently valued at over \$4 million and the total liens on the property with this subordination would be \$1,259,900.

RECOMMENDATION

Staff recommends City Council approve the proposed Subordination Agreement and allow staff the authority to negotiate and sign the Agreement to support additional financing to sustain the project.

APPROVED BY CITY ADMINISTRATOR

Attachments

Subordination Agreement

AFTER RECORDING, RETURN TO:

MONTANA BOARD OF HOUSING
PO Box 200528
Helena, MT 59620-0528

SUBORDINATION AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of January _____, 2015, by and between **Homeword, Inc.**, a Montana non-profit corporation, having its principal place of business at 1535 Liberty Lane #116a, Missoula, Montana 59802, hereinafter referred to as "**Homeword**"; **Montana Board of Housing**, having principal place of business at 301 S. Park Avenue, Room 240, Helena, Montana, 59601, hereinafter referred to as "**MBOH**"; **Southern Lights Limited Partnership, a Montana Limited Partnership** with Its principal place of business at 1535 Liberty Lane #116a, Missoula, Montana 59802, of which Homeword, Inc. is the General Partner, hereinafter referred to as "**Southern Lights**", and **The City of Billings, Montana**, a municipal corporation, hereinafter referred to as "**City**".

HISTORY AND RECITALS:

- A.** The property affected by this Subordination Agreement is described as follows:
Lots 13, 14, 15, 16, 17, 18 and 19, Block 231, of the Original Town of Billings, in the City of Billings, according to the official plat on file in the office of the Clerk and Recorder of Yellowstone county, Montana, under Document No 16312.
- B.** On December 1, 2005, the City of Billings executed a Warranty Deed in favor of Homeword, Inc., which was recorded on December 7, 2006, under Document No 3359510, records of Yellowstone County, Montana. Terms and conditions contained in said Deed reserved certain rights to the City, including rights of reversion and forfeiture.
- C.** On August 14, 2006, Homeword Inc. executed a Warranty Deed in favor of Southern Lights Limited Partnership, which was recorded August 23, 2006, under Document No 3390084, records of Yellowstone County, Montana.
- D.** **Southern Lights**, as Grantor, executed a trust indenture in the principal amount of Three Hundred Thousand and No/100 Dollars (\$300,000.00) to **Homeword**, as Beneficiary, which was recorded on December 29, 2006, under Document No. 3405911 of Yellowstone County, Montana, which said Trust Indenture was later subordinated to a

trust indenture in the amount of \$219,000 in favor of **MBOH**, by subordination agreement recorded April 8, 2008, under Document No 3460831.

- E. Southern Lights**, as Grantor, executed a trust indenture in the principal amount of One Hundred Eighty-five Thousand and No/100 Dollars (\$185,000.00) to **Homeword**, as Beneficiary, which was recorded on December 29, 2006, under Document No. 3405912 of Yellowstone County, Montana; which said Trust Indenture was later subordinated to a trust indenture in the amount of \$219,000 in favor of **MBOH**, by subordination agreement recorded April 8, 2008, under Document No 3460831.
- F. Southern Lights** as Grantor, executed a trust indenture in the principal amount of Two Hundred Nineteen Thousand and No/100 Dollars (\$219,000.00) to **MBOH**, as Beneficiary, which was recorded April 8, 2008, under Document No 3460829 of Yellowstone County, Montana.
- G. Southern Lights**, as Grantor, executed a trust indenture in the principal amount of Five Thousand Nine Hundred and No/100ths Dollars (\$5,900.00) to **Homeword**, as Beneficiary, which was recorded on December 11, 2008, under Document No 3488900, of Yellowstone County, Montana.
- H. Southern Lights**, as Grantor, executed a trust indenture in the principal amount of Two Hundred Thousand (\$200,000.00) to **Homeword**, as Beneficiary, which was recorded on February 26, 2009, under Document No 3496639, of Yellowstone County, Montana.

WHEREAS, **Southern Lights**, desires to obtain additional new financing from **MBOH** in the original principal amount of Three Hundred Fifty Thousand (\$350,000.00) Dollars. As a condition of approval of said new loan, **MBOH** requires priority position on the secured property, superior to any and all trust indentures in favor of Homeword, and priority over rights and privileges of the **City of Billings**, above described; and

WHEREAS, **Southern Lights** has requested approval from **Homeword** and the **City of Billings**. Both **Homeword** and the **City of Billings** have agreed and consented to this request; and

NOW, THEREFORE, in consideration of the sum of One and No/100 Dollar (\$1.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, **Homeword** hereby agrees that the liens of each and every one of its trust indentures above described, are and will be subordinate to the rights of **MBOH** upon execution of the proposed trust indenture note and Montana trust indenture described above, and specifically authorize the recordation of this instrument as evidence of their agreement. By execution of this agreement, the **City of Billings** hereby consents to the above referenced loan by **MBOH** to **Southern Lights**, and acknowledges the **superior** priority of the liens of MBOH on the subject property, as such liens are allowed under the Montana Small Tract Financing Act; and acknowledges that the right of the forfeiture,

re-entry, and reversion of title reserved by the City are subject to and shall not impair the lien of the Trust Indentures in favor of MBOH, referred to above. However, nothing in this Agreement shall modify the current effect of the previously recorded Deed Restriction Agreement between the City of Billings, Montana, and Southern Lights, LP, dated December 9, 2008, on file and of record in the office of the Yellowstone County Clerk and Recorder as Document # 3490740, nor the Home Investment Partnerships program Development Agreement between the City of Billings, Montana, and Homeword Inc, of Missoula, Montana, dated April 15, 2008, and on file and of record in the office of the Yellowstone County Clerk and Recorder as document # 3464486. Accordingly, should the secured property be determined non-compliant with applicable HOME Investment Partnership program regulations prior to **May 5, 2028**, the priority of liens order shall be paid out as follows:

1st	\$350,000	MBOH
	\$219,000	
2nd	\$300,000	Homeword, payable to City of Billings if project is noncompliant during period of affordability which expires on May 5, 2028.
	\$200,000	
3rd	\$185,000	Homeword
	\$5,900	
\$1,259,900		

IN WITNESS WHEREOF, the parties have dated this Subordination Agreement this _____ day of January, 2015.

Homeword, Inc., a Montana non-profit corporation,

By: _____
Its: _____

Montana Board of Housing

BY: _____
Its: _____

Southern Lights Limited Partnership, a Montana Limited Partnership

BY: _____

Its: _____

The City of Billings, Montana, a municipal corporation,

BY: _____

Its: _____

State of Montana)

County of Yellowstone) ss

On this ____ day of _____, 2015, before me, the undersigned Notary Public in and for the State of Montana, personally appeared _____, , known to me to be the _____ of _____ and acknowledged to me that she executed the within instrument on behalf of the said _____.

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

State of Montana)

County of Lewis & Clark) ss

On this ____ day of _____, 2015, before me, the undersigned Notary Public in and for the State of Montana, personally appeared _____, , known to me to be the _____ of _____ and acknowledged to me that she executed the within instrument on behalf of the said _____.

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

State of Montana)
County of Lewis & Clark) ss

On this ____ day of _____, 2015, before me, the undersigned Notary Public in and for the State of Montana, personally appeared _____, , known to me to be the _____ of _____ and acknowledged to me that she executed the within instrument on behalf of the said _____.

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

State of Montana)
County of Lewis & Clark) ss

On this ____ day of _____, 2015, before me, the undersigned Notary Public in and for the State of Montana, personally appeared _____, , known to me to be the _____ of _____ and acknowledged to me that she executed the within instrument on behalf of the said _____.

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

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Limited Commercial Aviation Building and Ground Lease with Edwards Jet Center

PRESENTED BY: Tom Binford, Director of Aviation & Transit

Department: Airport

PROBLEM/ISSUE STATEMENT

Edwards Jet Center (EJC) desires to enter into a new lease for additional building and ground space to garage their deicing vehicles and equipment, and ground handling equipment. The building proposed in this Lease is a portion of the former rental car wash facility, located on the east side of the Airport. The space is immediately south of the space leased to Alpine Aviation DBA Big Sky Ground Support Services. The initial term is for six months, beginning November 1, 2014 and ending April 30, 2015. The Lease includes an option for EJC to extend the Lease in additional six-month increments if EJC has a continuing need for housing their deicing and ground handling equipment. EJC has agreed to reimburse the Airport for building preparation costs incurred for making this space usable and accessible again. The space had been vacated and taken out of service after the new Car Rental Quick Turn Around (QTA) Facility was completed and put into service. A copy of the Lease is available in the City Clerk's Office.

ALTERNATIVES ANALYZED

City Council may:

- Approve the Limited Commercial Aviation Building and Ground Lease with EJC; or
- Not approve the Limited Commercial Aviation Building and Ground Lease with EJC.

FINANCIAL IMPACT

This Lease will generate \$4,968.72 in rental income for the first six-month term, and reimburse the Airport for \$6,400.00 in building preparation costs. In the event EJC opts to extend the initial six-month term, future lease rentals will be adjusted annually by the Consumer Price Index for All Urban Consumers (CPI-U).

RECOMMENDATION

Staff recommends the City Council approve a new Limited Commercial Aviation Building and Ground Lease at Billings Logan International Airport with EJC for additional space to garage deicing and ground handling vehicles and equipment.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Amendment 16 with Morrison-Maierle, Inc. for the Engineering Services to Convert the Old Employee Parking Lot into Paid Parking

PRESENTED BY: Tom Binford, Director of Aviation & Transit

Department: Airport

PROBLEM/ISSUE STATEMENT

On April 9, 2012, the City Council approved a five-year contract with Morrison-Maierle, Inc. to provide all Civil Engineering services for the Airport, including project designs, surveys, development of project plans, specifications and bidding documents, and contract administration. The five-year term contract is amended each time a project is undertaken, and Amendment Sixteen for \$111,047 includes all of the services listed above. The Airport recently constructed a new Employee Parking Lot east of the Terminal Building, which now allows the Airport to convert the old employee parking lot into a paid parking area. This will increase the amount of paid parking by over 200 stalls and reduce the use of non-revenue producing overflow parking. Engineering services are needed to design, bid and monitor the project. The scope of work and associated fees have been negotiated by staff and are acceptable for this engineering work.

ALTERNATIVES ANALYZED

City Council may:

- Approve Amendment Sixteen with Morrison-Maierle, Inc. for the Engineering services to convert the old employee parking lot into paid parking; or
- Decline to approve Amendment Sixteen, possibly delaying the project.

FINANCIAL IMPACT

The total cost of the Engineering services included in Amendment Sixteen is \$111,047. The funding source for this project is available in the Airport's Capital Improvement account.

RECOMMENDATION

Staff recommends the City Council approve Amendment Sixteen with Morrison-Maierle, Inc. for \$111,047 to provide the Engineering services for converting the old employee parking lot into a paid parking area.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Acceptance and Approval of the 2015 HIDTA Award in the Amount of \$196,001

PRESENTED BY: Rich St. John, Police Chief

Department: Police

PROBLEM/ISSUE STATEMENT

In 2002, Montana was designated a High Intensity Drug Traffic Area (HIDTA). The Office of National Drug Control Policy (ONDCP) has awarded grants to the Eastern Montana Drug Task Force for thirteen years and the City of Billings is the recipient agency for the grants. The ONDCP has offered a \$196,001 grant for the calendar year 2015. The grant is used to battle the drug epidemic in Montana communities. The HIDTA Task Force consists of personnel from U.S. Marshal's Service, FBI, Drug Enforcement Administration (DEA), Alcohol, Tobacco & Firearms (ATF), Immigration & Customs Enforcement (ICE), Department of Criminal Investigation (DCI), Yellowstone County Sheriff's Office, and the Billings Police Department. The Task Force is managed by a Sergeant from the Billings Police Department. The 2015 HIDTA Award will be used to pay for a Support Specialist position for the HIDTA task force, task force overtime, administrative and investigative travel, automobile rental costs, cell phones, copier maintenance agreement, investigative/office supplies, and informant costs. HIDTA does pay for all overtime costs associated with the Task Force.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the acceptance of the 2015 HIDTA Award in the amount of \$196,001, or
- Not approve the acceptance of the 2015 HIDTA Award in the amount of \$196,001, thus costing the Public Safety Fund the expense of investigating and prosecuting drug related cases.

FINANCIAL IMPACT

The 2015 HIDTA Award in the amount of \$196,001 will require no City match. The award has been budgeted in Fund 2550 for the balance of FY 14/15.

RECOMMENDATION

Staff recommends that the City Council approve and accept the 2015 HIDTA award from the Executive Office of the President, Office of National Drug Control Policy, in the amount of \$196,001, and authorize the Mayor to sign the necessary award documents, when they are received.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: W.O. 14-09 - Briarwood Reservoir Expansion, State Revolving Fund (SRF) Backed Loan Application

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

The Briarwood Reservoir Expansion project involves the replacement of the existing water tank with a new larger 750,000 gallon tank to provide adequate capacity for the projected population in the area, as well as meet fire flow demands. The new reservoir will serve Zone 4 South and will be located at the existing site. This project is included in the Capital Improvement Program (CIP) with a specified funding source of State Revolving Fund (SRF) loan. Using debt for large capital improvements to spread costs over time helps in achieving rate stability and also provides rate equity by spreading costs over the period of time that the capital improvement benefits the public. The SRF Loan Program was established by the Montana Legislature to make at-or below-market interest rate loans to eligible Montana entities for water and wastewater improvement projects. The SRF program is funded with capitalization grants from the U.S. Environmental Protection Agency and is matched with State-issued general obligation bonds.

The current SRF loan terms are 20 year amortization with a 2.5% interest rate. The comparative current market rate for 20 year, non-collateralized revenue bonds is approximately 4%. The Briarwood Reservoir Expansion project is included on the Montana Department of Environmental Quality's Drinking Water SRF Intended Use Plan; however, the attached SRF Application is required to apply for the loan.

ALTERNATIVES ANALYZED

The Council may:

- Apply for SRF funding; or
- Not apply for the SRF loan. Alternate financing would need to be secured or other capital projects would need to be deferred to complete this project.

FINANCIAL IMPACT

The total cost of this project is estimated at \$2,643,000, including \$97,996 of related loan costs for bond counsel, audit fees, and required loan reserves. Water revenues will be used to fund \$43,000 of the project and the remaining \$2,600,000 will be funded through the SRF loan. The estimated annual debt service over the next 20 years for this loan is \$82,996 and will be funded with water revenues.

RECOMMENDATION

Staff recommends that Council authorize the Mayor to execute the application for a State Revolving Fund backed water loan in the amount of \$2,600,000.

APPROVED BY CITY ADMINISTRATOR

Attachments

SRF Application

**UNIFORM APPLICATION FORM
FOR MONTANA PUBLIC FACILITY PROJECTS**

(Please type or print legibly)

SECTION A - CERTIFICATION

To the best of my knowledge and belief, the information provided in this application and in the attached documents is true and correct.

Name (printed): _____

Title (printed): _____
Chief Elected Official or Authorized Representative

Signature: _____

Date: _____

SECTION B - SUMMARY INFORMATION

1. NAME OF APPLICANT(S): _____

2. TYPE OF ENTITY: _____

3. FEDERAL TAX ID NUMBER: _____

4. TYPE OF PROJECT: _____

5. SENATE AND HOUSE DISTRICTS: _____

5.a NAMES OF SENATOR(S) AND REPRESENTATIVE(S): _____

6. POPULATION SERVED BY PROJECT: _____

6.a NUMBER OF HOUSEHOLDS SERVED BY PROJECT: _____

7. DUNS Number (for CDBG applicants only): _____

8. CHIEF ELECTED OFFICIAL OR AUTHORIZED REPRESENTATIVE:

(Name)

(Title)

(Street/PO Box)

(City/State/Zip)

(Telephone) (FAX No)

(E Mail address)

10. PROJECT ENGINEER/ARCHITECT:

(Name of Engineer)

(Name of Firm)

(Street/PO Box)

(City/State/Zip)

(Telephone) (FAX No)

(E Mail address)

12. LEGAL COUNSEL:

(Name)

(Title)

(Street/PO Box)

(City/State/Zip)

(Telephone) (FAX No)

(E Mail address)

14. CLERK/CHIEF FINANCIAL OFFICER:

(Name)

(Title)

(Street/PO Box)

(City/State/Zip)

(Telephone) (FAX No)

(E Mail address)

9. PRIMARY ENTITY CONTACT PERSON:

(Name)

(Title)

(Street/PO Box)

(City/State/Zip)

(Telephone) (FAX No)

(E Mail address)

11. GRANT/LOAN ADMINISTRATOR:

(Name)

(Title)

(Street/PO Box)

(City/State/Zip)

(Telephone) (FAX No)

(E Mail address)

13. BOND COUNSEL:

(Name)

(Title)

(Street/PO Box)

(City/State/Zip)

(Telephone) (FAX No)

(E Mail address)

15. ACCOUNTANT:

(Name of Accountant)

(Name of Firm)

(Street/PO Box)

(City/State/Zip)

(Telephone) (FAX No)

(E Mail address)

16. **BRIEF PROJECT SUMMARY:** (Refer to instructions and examples)

Historical Information -

Problem -

Proposed Solution -

SECTION C - **FINANCIAL INFORMATION**

1. **ESTIMATED TOTAL PROJECT COST:** \$ _____

2. **PROPOSED FUNDING SOURCES** (List loans and grants from same funding source separately) (Refer to the instructions and examples):

Source	Type of Funds	Amount	Status of Commitment	Loan Rates and Terms

3. FUNDING STRATEGY NARRATIVE

- ☛ Funding Strategy Narrative **(Complete and attach)**
(Refer to the instructions. Answer each question individually.)

- a. What are the conditions on the use of each source of funds?

The City of Billings will need an SRF Loan for \$2,600,000. The loan will presumably be at 2.5% interest for 20 years. This funding is needed to complete the Briarwood Reservoir project.

- b. When will each source of funds listed be available (month and year)?

The rate increase to pay for the SRF Loan was available July 1, 2014. The construction contract is scheduled to be awarded in April 2015. Presumably, the SRF loan will close shortly after the construction contract is awarded. The project will go forward using cash reserves from the City of Billings and a reimbursement resolution until the loan is available for use.

- c. Is there any additional information on the level of commitment for each source of funds listed?

No.

- d. How will funding sources be coordinated with each other?

The project will go forward with cash reserves from the City of Billings and a reimbursement resolution until the loan is available for draw downs.

- e. Will interim-loan funds be required as part of the project? If yes, how will they be used and coordinated with other funding sources?

No

- f. What other sources of funds from public and private sources have been considered for this project? Explain why they are not being pursued or used for this project.

The City of Billings will use approximately \$43,000 of water revenues to pay for all related administration and financial costs; however, all other revenues are allocated to other projects.

- g. If a particular source of funding is not obtained, how will the applicant proceed? Explain how the funding strategy will change if a particular source of funding is not received.

This project is extremely important to meet the current and future needs of Billings. Thus, if the SRF loan is not approved, the City would continue with the project either by cancelling other locally funded water projects or pursuing bonds on the open market

- h. What is the level of local financial participation in the project and is that level the maximum that the applicant can reasonably provide?

The City of Billings will use water revenues of \$43,000 to fund the project. This is the maximum amount of funding the City can provide without cancelling other locally funded projects.

4. PROJECT BUDGET FORM

- ☛ Project Budget Form **(Complete form on next page)**
(Refer to the instructions and example)

- ☛ Project Budget Narrative **(Complete and attach)**
(Refer to the instructions and example)

Completed by: _____		For: _____			Date: _____	
ADMINISTRATIVE and FINANCIAL COSTS:	SOURCE: SRF Loan	SOURCE: City	SOURCE:	SOURCE:	SOURCE:	TOTAL
Personnel Costs						
Office Costs						
Professional Services						
Legal Costs						
Audit Fees						
Travel & Training						
Loan Fees						
Loan Reserves						
Interim Interest						
Bond Counsel and Related Costs						
TOTAL ADMINISTRATIVE/FINANCIAL COSTS						
ACTIVITY COSTS:						
Land Acquisition						
Preliminary Engineering	105,200					105,200
Engineering/Architectural Design	90,000					90,000
Construction Engineering Services	100,000					100,000
Construction	2,010,731					2,010,731
Contingency	201,073					201,073
TOTAL ACTIVITY COSTS	2,507,004	0				2,507,004
TOTAL PROJECT COSTS	2,600,000	43,000				\$2,643,000

ADMINISTRATIVE AND FINANCIAL COSTS

Personnel Costs	\$38,000
------------------------	-----------------

This will be used to pay for the time spent on this project by the City's staff engineer, City Engineer, and administrative/financial personnel. Funds for this budget item will be provided by water revenues.

Audit Fees	\$5,000
-------------------	----------------

\$5,000 of water revenues is budgeted to meet the portion of the organizational audit that can be attributed to the project in accordance with the Single Audit Act.

Loan Reserves	\$82,996
----------------------	-----------------

\$82,996 has been budgeted for loan reserves. The SRF loan will be used to fund this budget item.

Bond Counsel and Related Costs	\$10,000
---------------------------------------	-----------------

\$10,000 has been budgeted for the City's bond counsel costs.

TOTAL ADMINISTRATIVE AND FINANCIAL COSTS	\$135,996
---	------------------

Administrative and financial costs represent 5.1% of the total project costs.

ACTIVITY COSTS

Preliminary Engineering	\$105,200
--------------------------------	------------------

The total cost of preliminary design and site investigations is estimated at \$105,200.

Engineering/Architectural Design	\$90,000
---	-----------------

The total cost of design, project coordination, and management is estimated at \$90,000.

Construction Engineering Services	\$100,000
--	------------------

The total cost of construction engineering, including bidding, construction administration, inspecting the construction of the project, and project close-out costs is estimated at \$100,000.

Construction	\$2,010,731
---------------------	--------------------

Based on engineering cost estimates, the total cost of construction of the project is estimated at \$2,010,731.

Contingency	\$201,073
--------------------	------------------

Contingency funds are 10% of the construction costs because the project could encounter unknowns during construction. These unknowns usually cannot be predicted and are discovered once construction has commenced.

TOTAL ACTIVITY COSTS	\$2,507,004
-----------------------------	--------------------

TOTAL PROJECT COSTS	\$2,643,000
----------------------------	--------------------

5. CURRENT DEBT (Refer to the instructions and example on pages 23-24)

Year Issued	Purpose	Type of Bond/ Security	Amount	Maturity Date (mo/yr)	Debt Holder	Coverage Requirement	Avg. Annual Payment Amount	Outstanding Balance
								10,925,000
								2,227,000
								262,000
								5,412,000
								1,885,000
								2,693,621
								4,303,150

6. CURRENT ASSETS (Indicate if assets are obligated.) (Refer to the instructions on pages 23-24.)

Cash
(Details) _____ \$ _____

Investments
(Details) _____ \$ _____

Certificates of Deposit
(Details) _____ \$ _____

Accounts Receivable
(Details) _____ \$ _____

Any other current assets not specifically indicated above
(Details) _____ \$ _____

7. BALANCE SHEET (Submit if applying to RD; contact the other programs to determine if or when this information is needed.)

☒ Balance Sheet (Check if attached)

8. INCOME AND EXPENSE STATEMENT (Submit if applying to RD; contact the other programs to determine if or when this information is needed.)

☒ Income and Expense Statement (Check if attached)

SECTION D - CENSUS INFORMATION

Do not fill in this section. The following information will be completed by the receiving agency using data supplied by the U.S. Bureau of the Census and the U.S. Department of Housing and Urban Development based on Census data.

1. MEDIAN HOUSEHOLD INCOME \$ _____
2. LOW TO MODERATE INCOME PERSONS: The percent of the population at or below the level designated as low to moderate income. % _____
3. POVERTY: The percent of the population characterized as at or below the level designated as poverty. % _____

SECTION E - SYSTEM INFORMATION (Refer to instructions)

Number of unimproved properties in jurisdiction: _____

- **Complete and attach the "System Information Worksheet."** The figures required for the items listed below that are denoted with an "•" are computed using the "System Information Worksheet." The letter in parenthesis following the "•" denotes the location in the worksheet to find the figure to be inserted.

- | | <u>Current</u> | <u>Projected</u> |
|--|--|--|
| 1. Total System Annual Revenue | \$ _____ | \$ _____ |
| 2. Total System Annual Operation and Maintenance Costs | \$ _____ | \$ _____ |
| 3. Total System Equivalent Dwelling Units*
•(e) for current and (k) for projected | _____ | _____ |
| 4. Total Residential Equivalent Dwelling Units*
•(f) for current and (m) for projected | _____ | _____ |
| 5. Annual Revenue from Residential Hookups | \$ _____ | _____ |
| 6. Percent of Total Annual Revenue from Residential Hookups | _____ | _____ |
| 7. Average Monthly Residential Rate | \$ _____
☐ Check box if this is a flat rate. | \$ _____
<u>Projected Average Monthly Residential Rate</u> • (w) or (x) |
| 8. <u>Other System</u> Average Monthly Residential Rate | \$ _____ | \$ _____ |

* If this application is for a solid waste project, see instructions.

PART B. PROJECTED WATER HOOKUP SUMMARY

	Projected Total Hookups*				Projected Residential Hookups		
	(g)	(h)			(i)	(j)	
Diameter (inches)	Total Number of <u>Hookups</u>	EDU's per <u>Hookup</u> (from table)	Total EDU's [(g) x (h)]	Diameter (inches)	Number of Residential <u>Hookups</u>	EDU's Per <u>Hookup</u> (from table)	Total Residential <u>EDU's</u> [(i) x (j)]
Totals			(k)		(l)		(m)

* Includes both residential and non-residential hookups

Projected average EDU's per residential hookup: $\frac{\text{_____} (n)}{[(m)/(l)]}$

Provide the following information if applying to the USDA RUS/RD program

Total water system flows (sales) last twelve months _____ [gallons or cubic feet (circle one) for all connections listed in (a) above]

Total residential water flows (sales) last twelve months _____ [gallons or cubic feet (circle one) for all connections listed in (c) above]

SUBSECTION 2 – PROJECTED AVERAGE MONTHLY RESIDENTIAL RATE COMPUTATION

Will debt be used to finance the project? Yes No If no, skip to PART E.

If yes, how will debt for the project be secured:

- A. Revenue Bond _____(complete Part A)
B. General Obligation Bond _____(complete Part B)
C. Rural or Special Improvement District Bond _____(complete Part C)
D. Other (explain) _____(complete Part D)

Debt (Loan) Amount: \$ Interest Rate: % Terms:

COMPLETE THE APPLICABLE SECTIONS BELOW

PART A. REVENUE BOND SECURING DEBT OBLIGATION:

1. Debt election held? Yes ____ No ____ If no, when will election be held (date) _____
2. Annual debt service for new loan, including coverage: \$ _____ (i)

3. Monthly debt service for new loan, including coverage: (line i / 12) \$ _____(ii)
4. Total number of projected EDU's after completion of project: _____(iii)
5. Average (per total projected EDU's) monthly debt service for new loan: (line ii / line iii) \$ _____(iv)

PART B. GENERAL OBLIGATION BOND SECURING DEBT OBLIGATION:

1. Debt election held? Yes ____ No ____ If no, when will election be held? (date): _____
2. Amount of outstanding General Obligation Bonds \$ _____
3. Debt limitations of entity _____
4. Estimated average (per property) monthly assessment needed to repay debt (divide the annual assessment by 12 to obtain a monthly figure): \$ _____

PART C. RURAL OR SPECIAL IMPROVEMENT DISTRICT BOND SECURING DEBT OBLIGATION:

1. Type of special assessment:
 - a. SID _____
 - b. RID _____
 - c. Other (specify) _____
2. Proposed method of assessment:
 - a. Assessable Area _____
 - b. Area _____
 - c. Ad Valorem Tax _____
 - d. Lineal Front Footage _____
 - e. Combination of a. through d. above (explain) _____
3. Number of parcels in the district _____
4. What percentage of the property (based on the methods of assessment) within the district fits these descriptions?

TYPE OF PROPERTY	PERCENT DEVELOPED	PERCENT UNDEVELOPED
Commercial		
Industrial		
Single-Family Residential		
Multi-Family Residential		

Agricultural		
--------------	--	--

5. Number of property owners in district _____
6. Estimated average (per property) monthly assessment needed to repay debt (divide the annual assessment by 12 to obtain a monthly figure): \$ _____

PART D. OTHER TYPE OF DEBT INSTRUMENT SECURING DEBT OBLIGATION THAT IS NOT INDICATED ABOVE

1. Explain how debt will be secured: _____

2. Estimated average (per property) monthly cost to repay debt: \$ _____

PART E. CALCULATION OF THE PROJECTED AVERAGE MONTHLY RESIDENTIAL USER RATE:

1. Estimated increase in average monthly debt service (per projected EDU, monthly assessment per property for General Obligation Bond or SID, or per customer for solid waste projects) as the result of this project.
Enter \$0 if no increase is projected: \$ _____ (o)
[From Part A, B, C, or D]
2. Estimated increase or decrease in total monthly operation and maintenance (O&M) costs (including depreciation and replacement reserves) as the result of this project: \$ _____ (p)
3. List and explain estimated increases or decreases in O&M costs, including depreciation and replacement reserves (Provide a reasonably detailed explanation regarding the reason for the increase or decrease):

4. Estimated increase or decrease in monthly O&M costs (including depreciation and replacement reserves) (per projected EDU, monthly assessment per property for General Obligation Bond or SID, or per customer for solid waste projects) as the result of this project: \$ _____ (q)
[(p) / (k)]
5. Estimated increase or decrease in total monthly costs (per projected EDU, monthly assessment per property for General Obligation Bond or SID, or per customer for solid waste projects) as the result of this project: \$ _____ (r)
[(o) + (q)]
6. Projected average EDU's per residential hookup: \$ _____ (s)
[(n)]
7. Estimated increase or decrease in total monthly costs per average residential hookup/customer as the result of this project: \$ _____ (t)
[(r) x (s)]
8. Existing average monthly residential debt service, including coverage and bond reserve (subtract any existing debt service if the loan will expire before the completion of the project): \$ _____ (u)

9. Existing average monthly residential O&M costs and replacement and depreciation reserves: \$_____ (v)

Note: (u) plus (v) should equal the current average monthly residential rate as stated in Section E, Line 7. If these amounts do not equal, provide an explanation of why the numbers differ.

10. Projected average monthly residential user rate after completion of this project: \$_____ (w)
[(t) + (u) + (v)]

11. Projected flat user rate: \$_____ (x)

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: East Billings Annexations #14-06, #14-07, #14-08, #14-09, #14-10, #14-11, #14-12: Acknowledge receipt of petitions and set a public hearing date

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

Seven owners of 12 properties in the area of East Billings between the East Billings Urban Renewal District (EBURD) and MetraPark submitted petitions to annex land to the City of Billings under Section 7-2-4600, MCA. The subject properties total about 18 acres, including road rights of way. The properties are a combination of developed and vacant land located on the north and south sides of 3rd and 4th Avenues North, the north side of 2nd Avenue North and the west side of the intersection of Exposition Drive (Main Street)/1st Avenue North/US 87 East (See Master Annexation Exhibit attached).

The property owners are requesting annexation in order to obtain City services for existing development and future development of the properties in the City. The owners also have each signed an Annexation Incentive Development Agreement and Waiver that is to be executed between the property owners and the City to provide certain development incentives and cost sharing through the EBURD Tax Increment Finance District process. When the City Council considers each of the properties for annexation at its meeting on January 26, the Council also will be considering action on the Annexation Incentive Development Agreements and Waivers. The properties are currently zoned Controlled Industrial and would come into the City with the same zoning. However, Planning Division staff is working with the Billings Industrial Revitalization District Board and property owners in the area to develop an interim zoning to achieve the vision in the Exposition Gateway Concept Plan adopted by the City and County in 2013.

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

ALTERNATIVES ANALYZED

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

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends that the City Council acknowledge receipt of the annexation petitions and schedule a public hearing for January 26, 2015 to consider annexing these properties.

APPROVED BY CITY ADMINISTRATOR

Attachments

Annexation Petition #14-06

Annexation Petition #14-07

Annexation Petition #14-08

Annexation Petition #14-09

Annexation Petition #14-10

Annexation Petition #14-11

Annexation Petition #14-12

Annexation Master Exhibit

**PETITION
FOR ANNEXATION
TO THE CITY OF BILLINGS**



NOTICE TO PETITIONER

This is a Petition to the City of Billings requesting the annexation of property to the City, pursuant to MCA Title 7, Chapter 2, Part 46. Procedures for annexation are governed by the Statutes of the State of Montana. This Petition requires the signatures of more than 50% of the Resident Freeholder Electors to be considered for annexation and is subject to the terms and conditions of the Annexation Incentive Development Agreement and Waiver attached as Exhibit "A".

INSTRUCTIONS

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

The map must show:

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

RESIDENT FREEHOLDER ELECTORS

Date	Print Name	Name Signature	Address
9/30/14	KAY J. Bollinger	Kay J. Bollinger	434 Tabriz Dr.

(continued on separate page)

(Should be completed prior to obtaining signatures of resident freeholder electors)

DESCRIPTION OF THE TERRITORY TO BE ANNEXED TO THE CITY OF BILLINGS

Legal Description	Tax Code	Address of General Location	Use of Property	Legal Property Owners	Address	Phone
INDUSTRIAL SUBD 4TH FILING, S34, T01 N, R26 E, BLOCK 011, Lot 006, ALSO LOTS 7 THRU 14 & S 17 FT X	A09355	801 ½ 3 rd Avenue North	Vacant	SERVICE CANDY CO	SERVICE CANDY CO PO BOX 1794 BILLINGS, MT 59103-1794	
INDUSTRIAL SUBD 4TH FILING, S34, T01 N, R26 E, BLOCK 011, Lot 05A, LOTS 1-5 BLK 11 AMND	A09355B	801 3 rd Avenue North	Vacant	SERVICE CANDY CO	SERVICE CANDY CO PO BOX 1794 BILLINGS, MT 59103-1794	
INDUSTRIAL SUBD 4TH FILING, S34, T01 N, R26 E, BLOCK 011, Lot 059, ALSO LOTS 60 THRU 62 & N 17'X	A09375	Near 700 4 th Ave North. No stret frontage	Vacant	SERVICE CANDY CO	SERVICE CANDY CO PO BOX 1794 BILLINGS, MT 59103-1794	

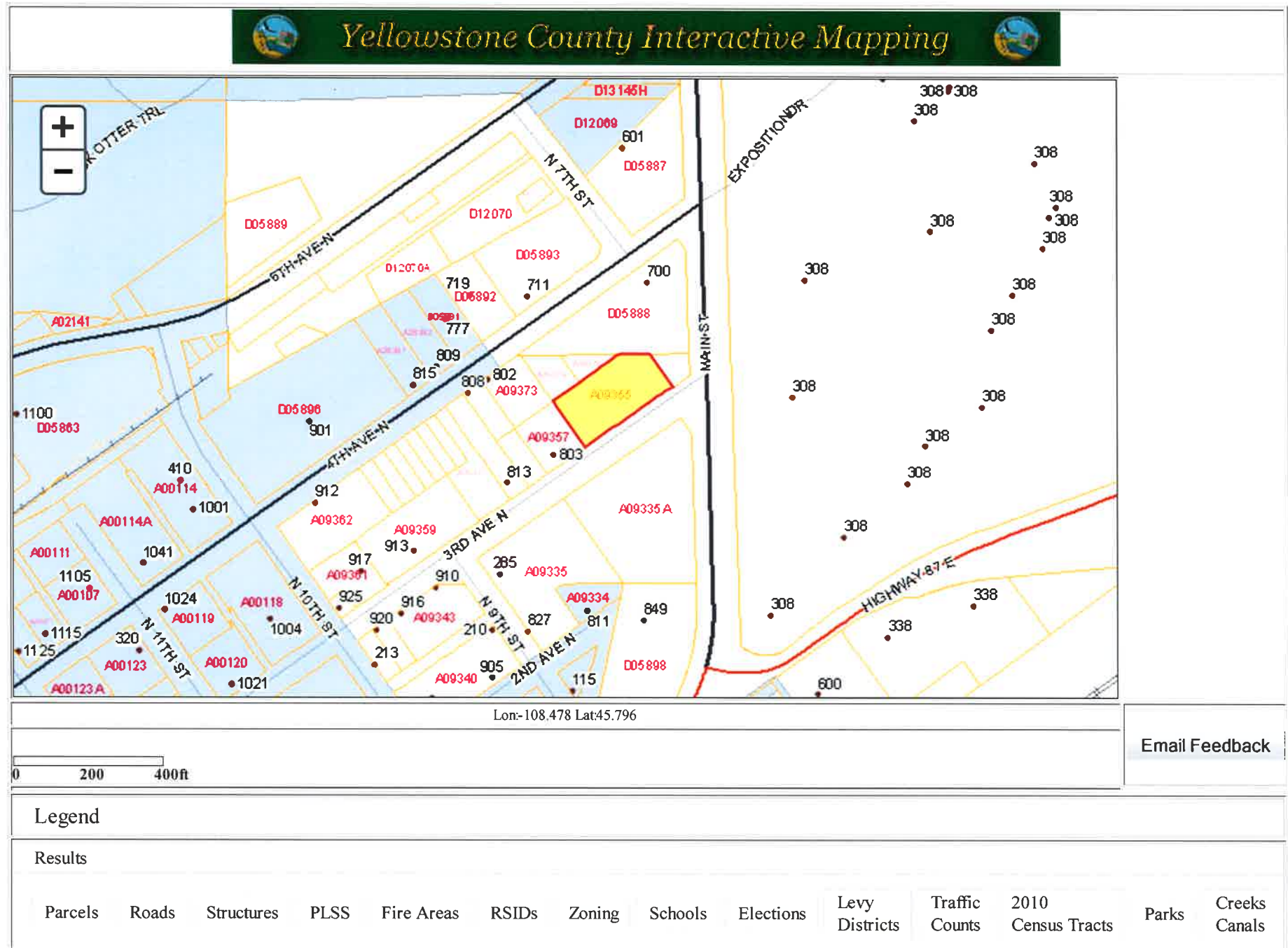
ALL ITEMS BELOW SHALL BE COMPLETED BY STAFF

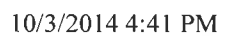
Date Submitted: 10/6/14

Received By: LAF

Petition Number: AN# 14-05

Fee Paid: BIRO paid







**PETITION
FOR ANNEXATION
TO THE CITY OF BILLINGS**



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RESIDENT FREEHOLDER ELECTORS

Date	Print Name	Name Signature	Address
10/2/14	Jill Bentz	<i>Jill Bentz</i>	1580 FOREST PARK DR. Blgs. mt

(continued on separate page)

Revised 7/14

PETITION FOR ANNEXATION TO THE CITY OF BILLINGS



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RESIDENT FREEHOLDER ELECTORS

Date	Print Name	Name Signature	Address
30 Sep 2014	Brett Bollinger		802 4 th Ave N. Billings MT 59101

(continued on separate page)

**PETITION
FOR ANNEXATION
TO THE CITY OF BILLINGS**



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RESIDENT FREEHOLDER ELECTORS

Date	Print Name	Name Signature	Address
9/30/14	Wendy Skalicky	Wendy Skalicky	404 Weaver Ln Dr, Mark Grove, MN

(continued on separate page)

(Should be completed prior to obtaining signatures of resident freeholder electors)

DESCRIPTION OF THE TERRITORY TO BE ANNEXED TO THE CITY OF BILLINGS

Legal Description	Tax Code	Address of General Location	Use of Property	Legal Property Owners	Address	Phone
INDUSTRIAL SUBD 4TH FILING, S34, T01 N, R26 E, BLOCK 11, Lot 53 - 54, & N17' X 126' OF ABN ADJ ALLEY	A09373	802 4TH AVE N	Commercial	BOLLINGER TRUST FBO JILL D BENTZ & (50%) BOLLINGER, BRETT & (U25%) SKALICKY, WENDY (U25%) SERVICE CANDY COMPANY	BOLLINGER TRUST FBO JILL D BENTZ & (50%) PO BOX 1794 BILLINGS, MT 59103	
INDUSTRIAL SUBD 4TH FILING, S34, T01 N, R26 E, BLOCK 011, Lot 055, LTS 55 THRU 58 BLK 11 INDUSTRIAL SUB 4TH & N 17' X 87.52' OF ABDN ADJ ALLEY	A09374		Vacant	BOLLINGER TRUST FBO JILL D BENTZ & (50%) BOLLINGER, BRETT & (U25%) SKALICKY, WENDY (U25%) SERVICE CANDY COMPANY	BOLLINGER TRUST FBO JILL D BENTZ & (50%) PO BOX 1794 BILLINGS, MT 59103	

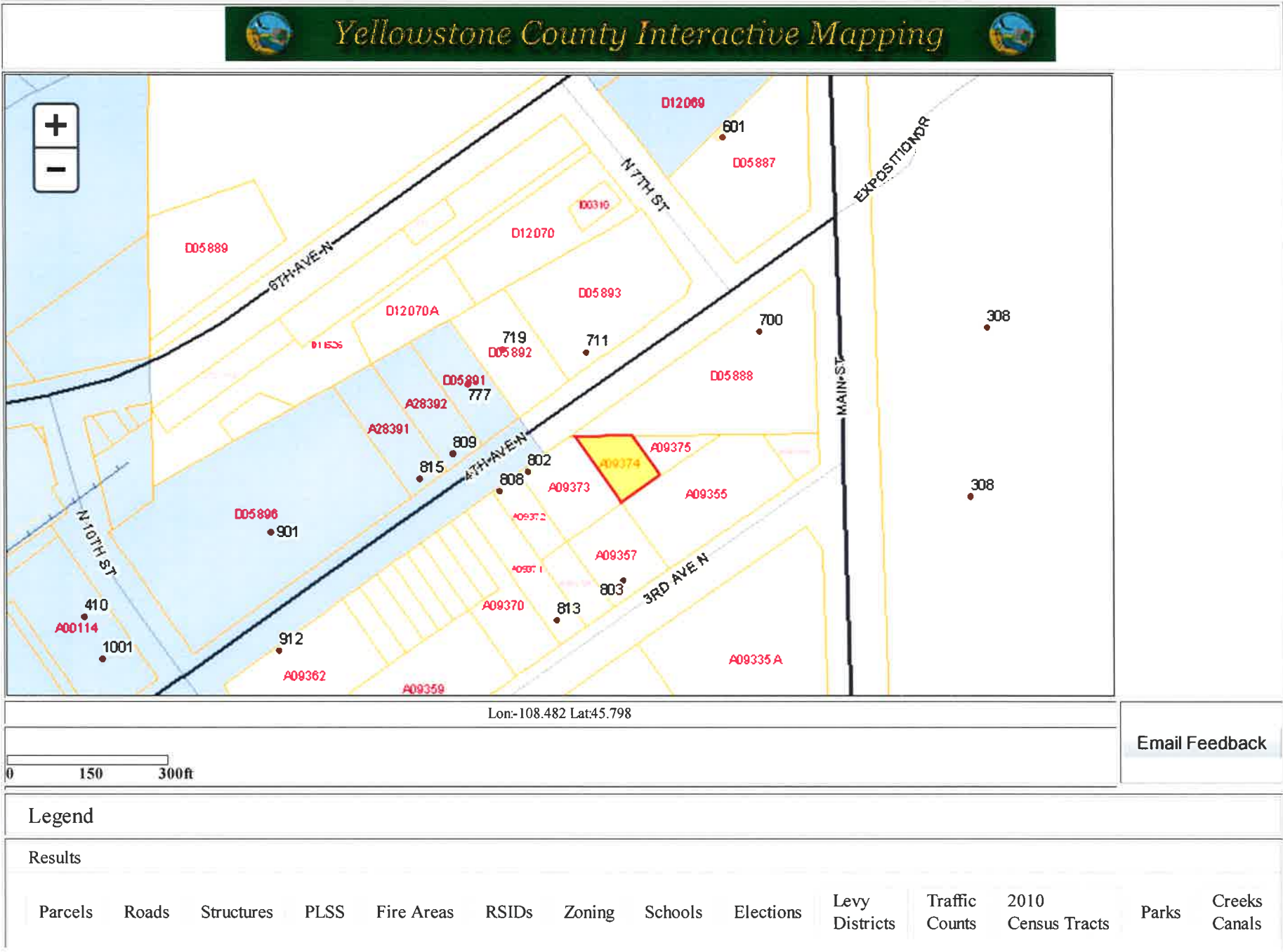
ALL ITEMS BELOW SHALL BE COMPLETED BY STAFF

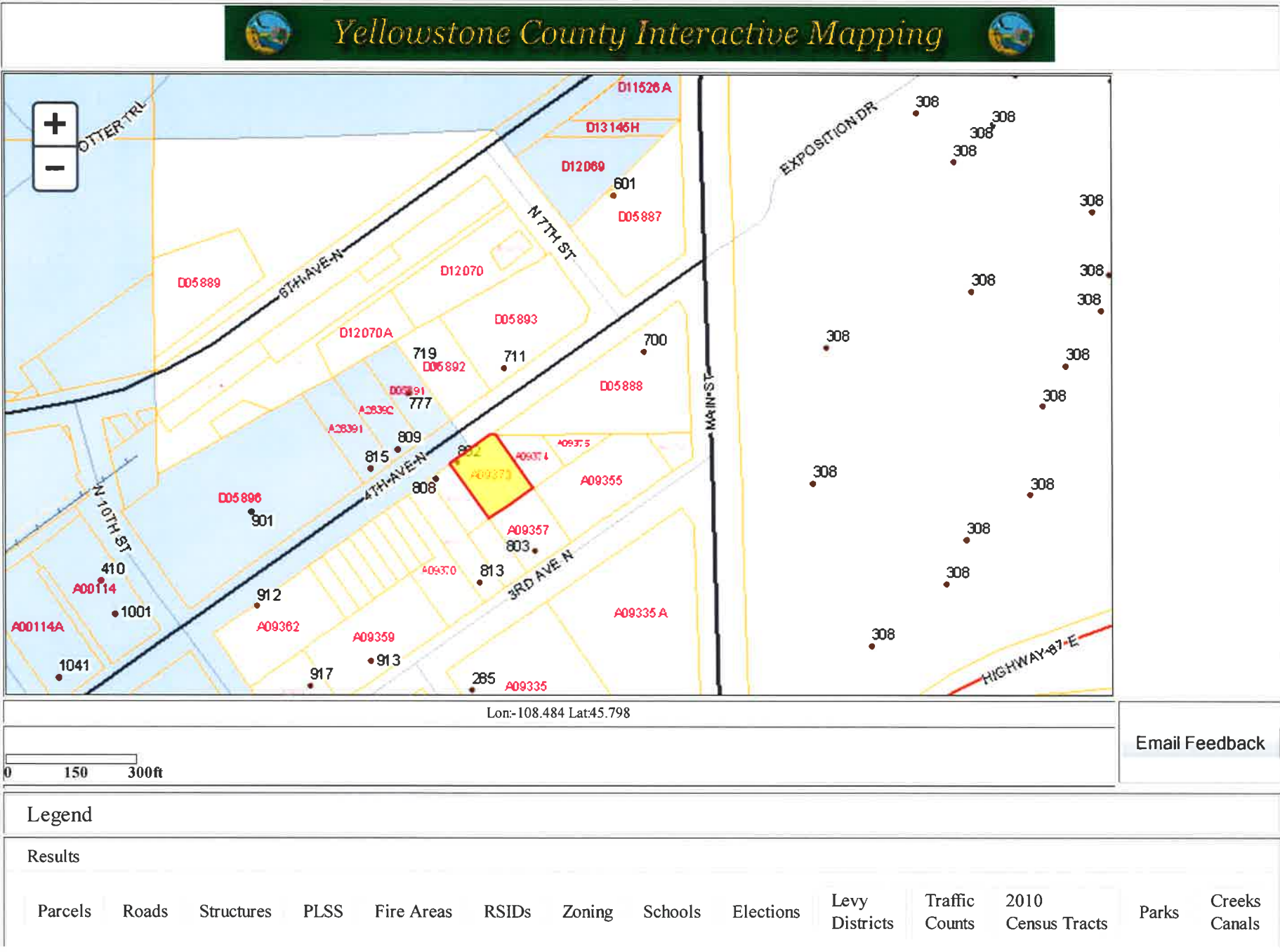
Date Submitted: 10/6/14

Received By: WAF

Petition Number: AN# 14-07

Fee Paid: BIRD Paid





**PETITION
FOR ANNEXATION
TO THE CITY OF BILLINGS**



NOTICE TO PETITIONER

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INSTRUCTIONS

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RESIDENT FREEHOLDER ELECTORS

Date	Print Name	Name Signature	Address
9-30-2014	Peter Yegon JR trustee	<i>[Signature]</i>	P.O. Box 959, Billings, MT 59105
9-30-2014	E C Yegon JR Trustee	<i>[Signature]</i>	PO Box 959, Billings, MT 59103

(continued on separate page)

2

(Should be completed prior to obtaining signatures of resident freeholder electors)

DESCRIPTION OF THE TERRITORY TO BE ANNEXED TO THE CITY OF BILLINGS

Legal Description	Tax Code	Address of General Location	Use of Property	Legal Property Owners	Address	Phone
S34, T01 N, R26 E, 2213, PARCEL 001, FRAC TR 1 COS 2213 IN NW4NW4 S OF 4TH AVE N 26	D05888	700 4 th Ave North	Commercial	YEGEN, PETER JR FAMILY TRUST B & C	YEGEN, PETER JR FAMILY TRUST B & C PO BOX 959 BILLINGS, MT 59103-0959	
S34, T01 N, R26 E, C.O.S. 2212, PARCEL 1, I01092 HERE (12)	D05887	607 4TH AVE N	Commercial	YEGEN, PETER JR FAMILY TRUST B & C	YEGEN, PETER JR FAMILY TRUST B & C PO BOX 959 BILLINGS, MT 59103-0959	

ALL ITEMS BELOW SHALL BE COMPLETED BY STAFF

Date Submitted: 10/6/14

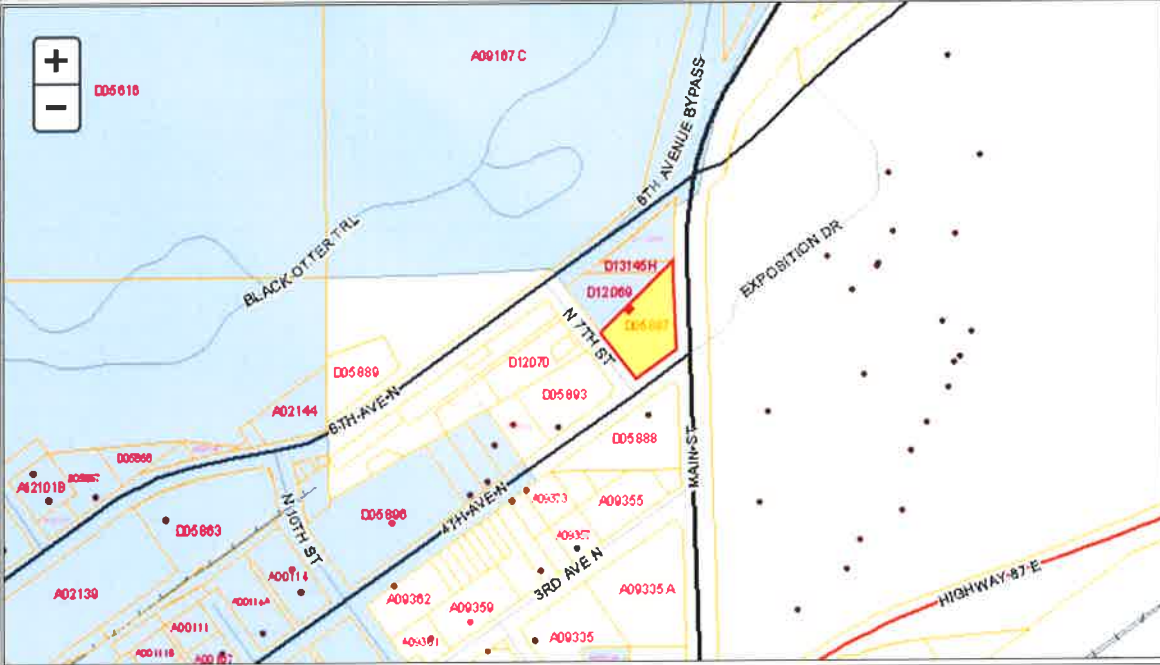
Received By: LAF

Petition Number: AN#14-08

Fee Paid: BIRO Paid

3


Yellowstone County Interactive Mapping

Lon: -108.480 Lat: 45.798



[Email Feedback](#)

Legend

Results

Parcels
Roads
Structures
PLSS
Fire Areas
RSIDs
Zoning
Schools
Elections
Levy Districts
Traffic Counts
2010 Census Tracts
Parks
Creeks Canals

Total features returned: 1

TaxID	GEOCODE	Owner (Click on Owner Name for Tax Page)	Subdivision	Block	Lot	COS	Tract	Property Address
D05887 (show)	03103334219010000	YEGEN, PETER JR FAMILY TRUST B & C				2212	1	607 4TH AVE N

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**PETITION
FOR ANNEXATION
TO THE CITY OF BILLINGS**



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INSTRUCTIONS

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

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 - b. The present streets, major trunk water mains and sewer mains;
 - c. The zoning of the property requesting annexation and the property immediately adjacent to it.
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 5. A description of the territory to be annexed to the City is legally described on a document attached hereto.

RESIDENT FREEHOLDER ELECTORS

Date	Print Name	Name Signature	Address
9/26/14	Thomas E. Converse	[Signature]	305 2nd Avenue North

(continued on separate page)

(Should be completed prior to obtaining signatures of resident freeholder electors)

DESCRIPTION OF THE TERRITORY TO BE ANNEXED TO THE CITY OF BILLINGS

Legal Description	Tax Code	Address of General Location	Use of Property	Legal Property Owners	Address	Phone
INDUSTRIAL SUBD 2ND FILING, S34, T01 N, R26 E, BLOCK 6, Lot 1 - 13, 44362 SQUARE FEET, (07)	A09340	923 2ND AVE N	Commercial	CONVERSE PROPERTIES LLC & (ETAL) SUZANNE DALY REAL ESTATE MANAGEMENT LLC PCM PROPERTY HOLDINGS LLC	CONVERSE PROPERTIES LLC & (ETAL) 2304 STONE CREEK TRL BILLINGS, MT 59106-8503	

ALL ITEMS BELOW SHALL BE COMPLETED BY STAFF

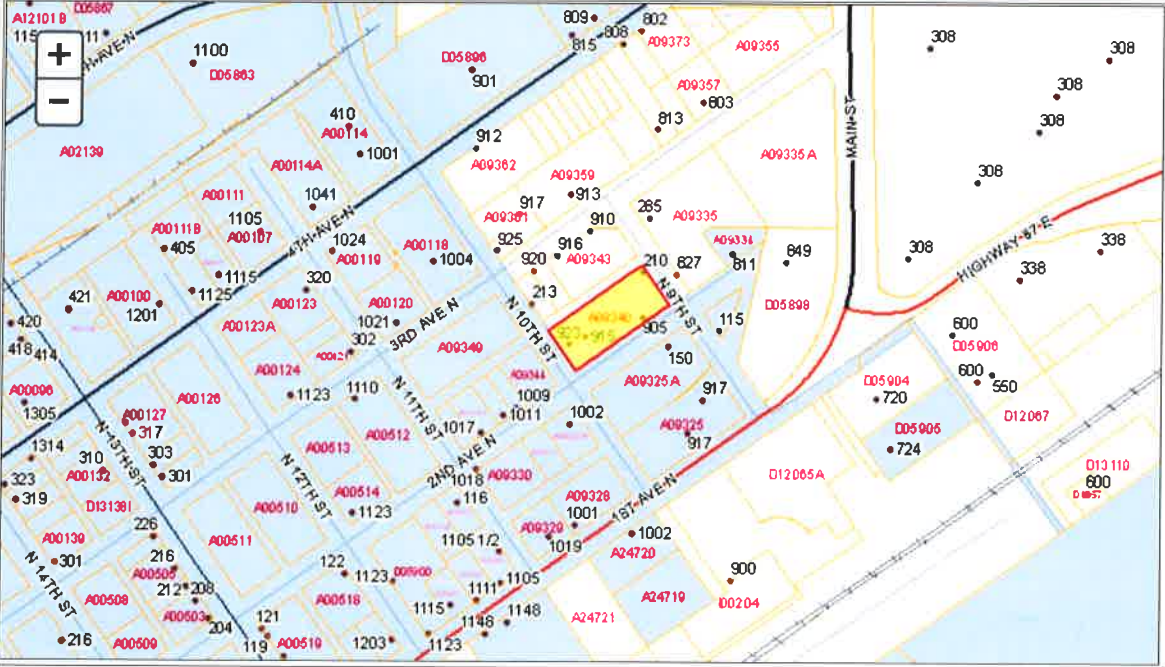
Date Submitted: 10/6/12

Received By: LAP

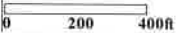
Petition Number: AMH/4-09

Fee Paid: BIRD paid


Yellowstone County Interactive Mapping

Lon: -108.488 Lat: 45.797



[Email Feedback](#)

Legend

Results

Parcels
Roads
Structures
PLSS
Fire Areas
RSIDs
Zoning
Schools
Elections
Levy Districts
Traffic Counts
2010 Census Tracts
Parks
Creeks Canals

Total features returned: 1

TaxID	GEOCODE	Owner (Click on Owner Name for Tax Page)	Subdivision	Block	Lot	COS	Tract	Property Address
A09340 (show)	03103334211010000	CONVERSE PROPERTIES LLC & (ETAL)	INDUSTRIAL SUBD 2ND FILING	6	1			923 2ND AVE N

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RESIDENT FREEHOLDER ELECTORS

Date	Print Name	Name Signature	Address
9/29/14	Amy L Berry	<i>Amy L Berry</i>	1159 Moon Valley, Billings MT
7/29/14	Gale Berry	<i>Gale Berry</i>	1159 Moon Valley, 59105

(continued on separate page)

(Should be completed prior to obtaining signatures of resident freeholder electors)

DESCRIPTION OF THE TERRITORY TO BE ANNEXED TO THE CITY OF BILLINGS

Legal Description	Tax Code	Address of General Location	Use of Property	Legal Property Owners	Address	Phone
S34, T01 N, R26 E, C.O.S. 2196, PARCEL 1	D05898	849 MAIN ST	Commercial	CHERRY PROPERTIES LLC	CHERRY PROPERTIES LLC 1159 MOON VALLEY RD BILLINGS, MT 59105-2023	

ALL ITEMS BELOW SHALL BE COMPLETED BY STAFF

Date Submitted: 10/6/14

Received By: WAF

Petition Number: AN#14-10

Fee Paid: BIRD pair


Yellowstone County Interactive Mapping


Lon:-108.491 Lat:45.798
Email Feedback

0 300 600ft

Legend

Results

[Parcels](#)
[Roads](#)
[Structures](#)
[PLSS](#)
[Fire Areas](#)
[RSIDs](#)
[Zoning](#)
[Schools](#)
[Elections](#)
[Levy Districts](#)
[Traffic Counts](#)
[2010 Census Tracts](#)
[Parks](#)
[Creeks Canals](#)

Total features returned: 1

TaxID	GEOCODE	Owner (Click on Owner Name for Tax Page)	Subdivision	Block	Lot	COS	Tract	Property Address
D05898 (show)	03103334213010000	CHERRY PROPERTIES LLC				2196	1	849 MAIN ST

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PETITION FOR ANNEXATION TO THE CITY OF BILLINGS

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RESIDENT FREEHOLDER ELECTORS

Date	Print Name	Name Signature	Address
9-22-14	John V. Keenan	<i>John V. Keenan</i>	711 4 th Ave N
"	"	Managing Partner	"

(continued on separate page)

(Should be completed prior to obtaining signatures of resident freeholder electors)

DESCRIPTION OF THE TERRITORY TO BE ANNEXED TO THE CITY OF BILLINGS

Legal Description	Tax Code	Address of General Location	Use of Property	Legal Property Owners	Address	Phone
S34, T01 N, R26 E, 10, PARCEL 0D1, TR D-1,E,F-1A,F-2 & G-1 COS 10 2ND AM NE4NE4 1.30 AC	D05893	711 4TH AVE N	Commercial	KEENAN, EARL L JR JOHNSON, LEIGH ET AL	KEENAN, EARL L JR 4025 AUDUBON WAY BILLINGS, MT 59106-1448	

ALL ITEMS BELOW SHALL BE COMPLETED BY STAFF

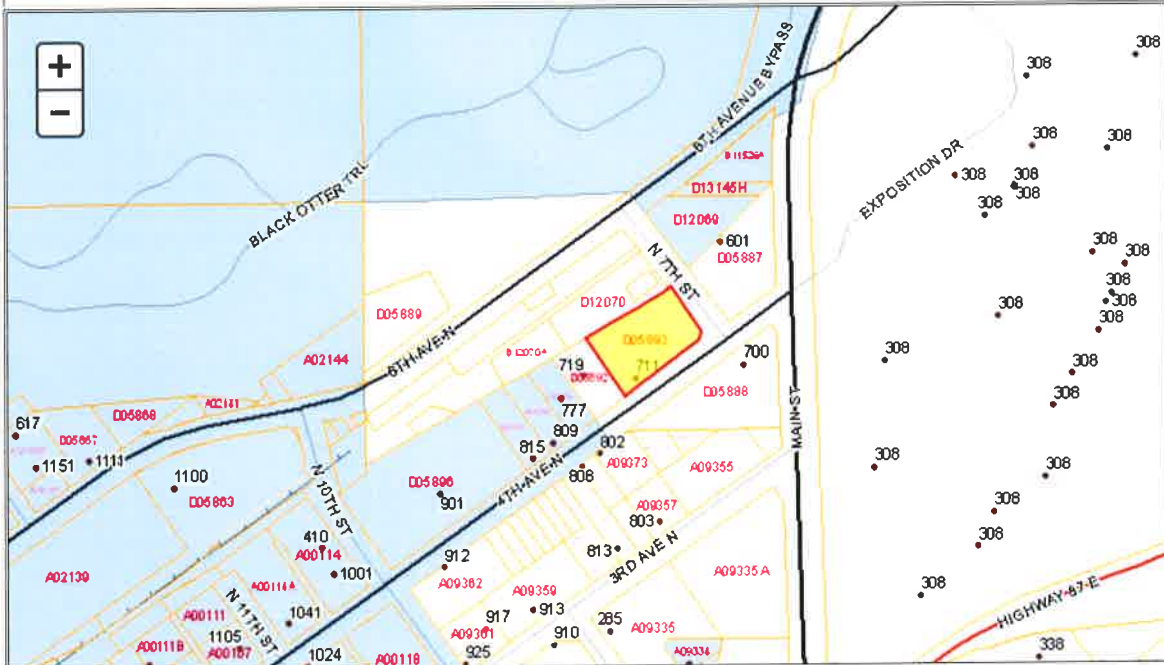
Date Submitted: 10/6/14

Received By: LAF

Petition Number: AN#14-11

Fee Paid: BIRD pair


Yellowstone County Interactive Mapping

[Email Feedback](#)

Legend

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[Schools](#)
[Elections](#)
[Levy Districts](#)
[Traffic Counts](#)
[2010 Census Tracts](#)
[Parks](#)
[Creeks Canals](#)

Total features returned: 1

TaxID	GEOCODE	Owner (Click on Owner Name for Tax Page)	Subdivision	Block	Lot	COS	Tract	Property Address
D05893 (show)	03103334217050000	KEENAN, EARL L JR				10	001	711 4TH AVE N

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**PETITION
FOR ANNEXATION
TO THE CITY OF BILLINGS**

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RESIDENT FREEHOLDER ELECTORS

Date	Print Name	Name Signature	Address
10-23-14	Dorothy Stratford	Dorothy Stratford	P.O. Box 331, Big Timber, MT. 59011

(continued on separate page)

(Should be completed prior to obtaining signatures of resident freeholder electors)
DESCRIPTION OF THE TERRITORY TO BE ANNEXED TO THE CITY OF BILLINGS

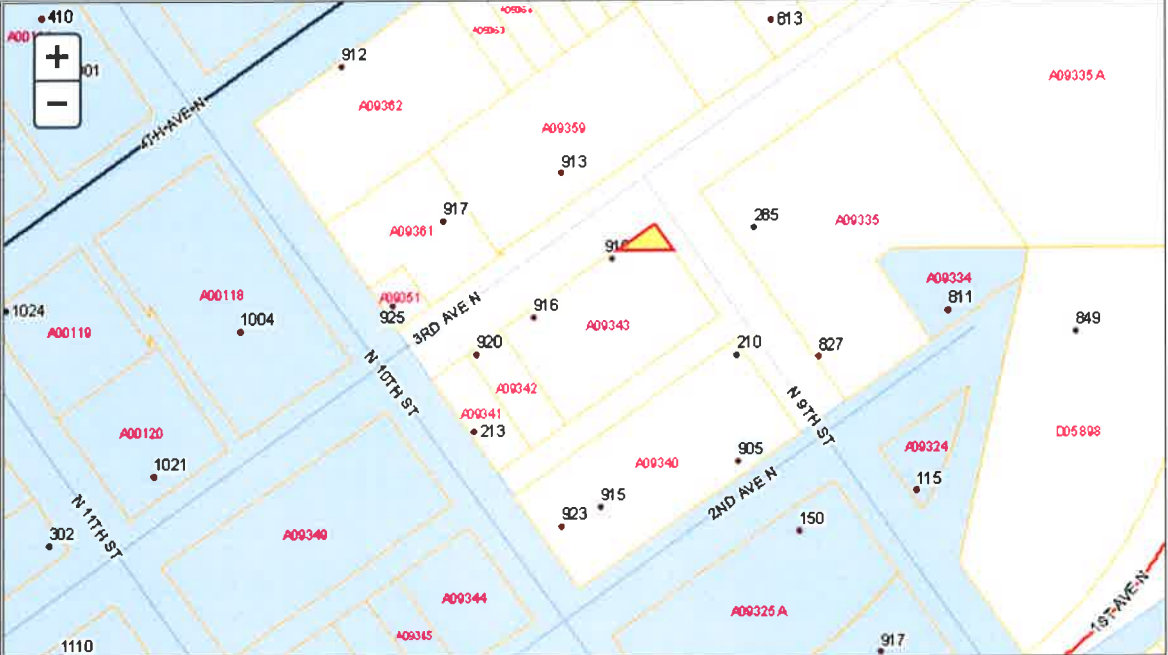
Legal Description	Tax Code	Address of General Location	Use of Property	Legal Property Owners	Address	Phone
S34, T01 N, R26 E, 491, PARCEL 007, TR 7 COS 491 2ND AMND NW4NW4 S34T1NR26E	D05897	SW Corner of 3 rd Ave North and North 9 th Street	Vacant	INDUSTRIAL LAND & REALTY LLC	INDUSTRIAL LAND & REALTY LLC PO BOX 331 BIG TIMBER, MT 59011-0331	
INDUSTRIAL SUBD 2ND FILING, S34, A09343 T01 N, R26 E, BLOCK 6, Lot 18 - 26	A09343	910 and 916 3 rd Ave North	Commercial	INDUSTRIAL LAND & REALTY LLC	INDUSTRIAL LAND & REALTY LLC	

ALL ITEMS BELOW SHALL BE COMPLETED BY STAFF

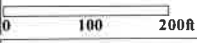
Date Submitted: 10/24/14 Received By: WAF Petition Number: AM4-12

Fee Paid: BPD Paid


Yellowstone County Interactive Mapping

Lon -108.486 Lat 45.796



Email Feedback

Legend

Results

Parcels
Roads
Structures
PLSS
Fire Areas
RSIDs
Zoning
Schools
Elections
Levy Districts
Traffic Counts
2010 Census Tracts
Parks
Creeks Canals

Total features returned: 1

TaxID	GEOCODE	Owner (Click on Owner Name for Tax Page)	Subdivision	Block	Lot	COS	Tract	Property Address
D05897 (show)	03103334211050000	INDUSTRIAL LAND & REALTY LLC				491	007	

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FAIRGROUNDS

**CITY ANNEXATION
RIGHT-OF-WAY (TYP)**

CITY
ANNEXATION 14-10

CITY _____
ANNEXATION 14-09

CITY
ANNEXATION 14-12

*CITY
ANNEXATION 14-07*

CITY
ANNEXATION 14-11

Regular City Council Meeting

Meeting Date: 01/12/2015

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

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

Owner Billings Clinic submitted a petition to annex land to the City of Billings under Section 7-2-4600, MCA. The subject property is a parcel totaling about 80 acres. The property is located at the southwest corner of the intersection of Shiloh Road and Broadwater Avenue and is used for agricultural production at this time. The property owner is requesting annexation in order to obtain City services for development of the property in the future. The property is currently zoned Agriculture Open-Space and the Billings Clinic has applied for a zone change running concurrently with this annexation request to rezone the property to Planned Development with an underlying zoning of Community Commercial with special provisions for medical services, complementary uses, and residential development.

The property is located within the five-year annexation area of the City's Limits of Annexation Map and appears to meet many of the City's criteria in its Annexation Policy. A detailed review and analysis of the Annexation Policy criteria will be provided in the Council's public hearing memo. The City Council's policy is to consider annexations at two separate Council meetings. At the first meeting, the Council acknowledges receipt of a petition and sets a public hearing date. At the second meeting, the Council conducts the hearing and decides if it will annex the property. The zone change is running through the process and a public hearing and action on it will follow the annexation action by the City Council at its January 26 meeting.

ALTERNATIVES ANALYZED

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

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends that the City Council acknowledge receipt of the annexation petition and schedule a public hearing for January 26, 2015 to consider annexing this property.

APPROVED BY CITY ADMINISTRATOR

Attachments

Annexation Petition

Annexation Exhibit

Billings Clinic Exhibit

PETITION FOR ANNEXATION TO THE CITY OF BILLINGS

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RESIDENT FREEHOLDER ELECTORS, PLANNING & COMMUNITY SERVICES DEPARTMENT

Date	Print Name	Name Signature	Address
11-3-2014	Mitch Goplen	<i>Mitch Goplen</i>	2800 10 th Ave N

(continued on separate page)

(Should be completed prior to obtaining signatures of resident freeholder electors)
DESCRIPTION OF THE TERRITORY TO BE ANNEXED TO THE CITY OF BILLINGS

Legal Description	Tax Code	Address of General Location	Use of Property	Legal Property Owners	Address	Phone
N1/2 SE1/4 of Sec 3, T1S, R25E	D00348	Broadway and Shiloh	Vacant	Billings Clinic	PO Box 37000	406-657-4032
					Billings, MT 59107	

ALL ITEMS BELOW SHALL BE COMPLETED BY STAFF

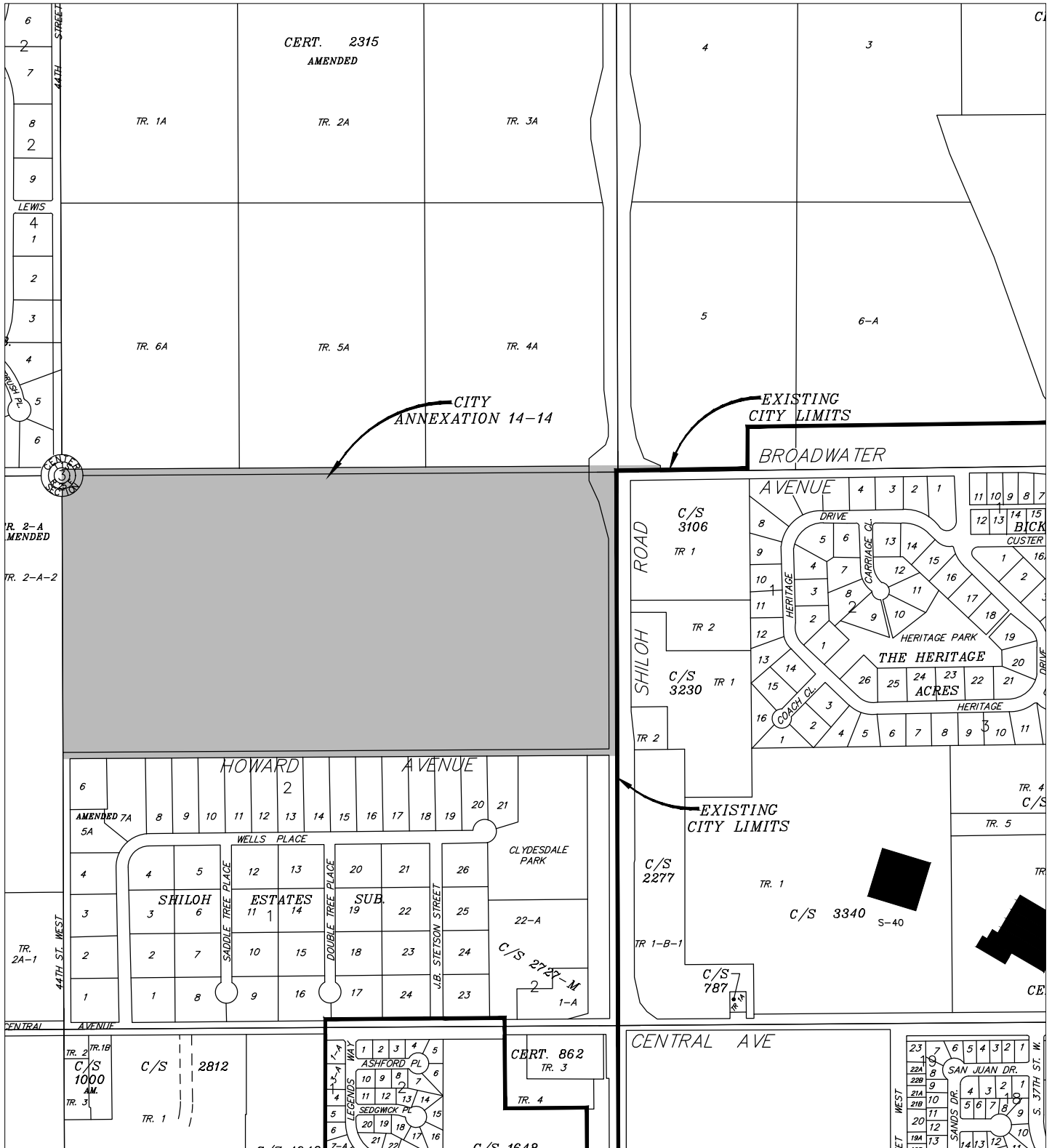
Date Submitted: 10/31/14

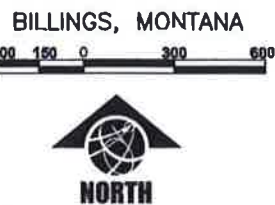
Received By: *S. Heins*

Petition Number: ANNEX-14

Fee Paid: \$1,054.00 (includes \$45 sign deposit)

EXHIBIT "A"





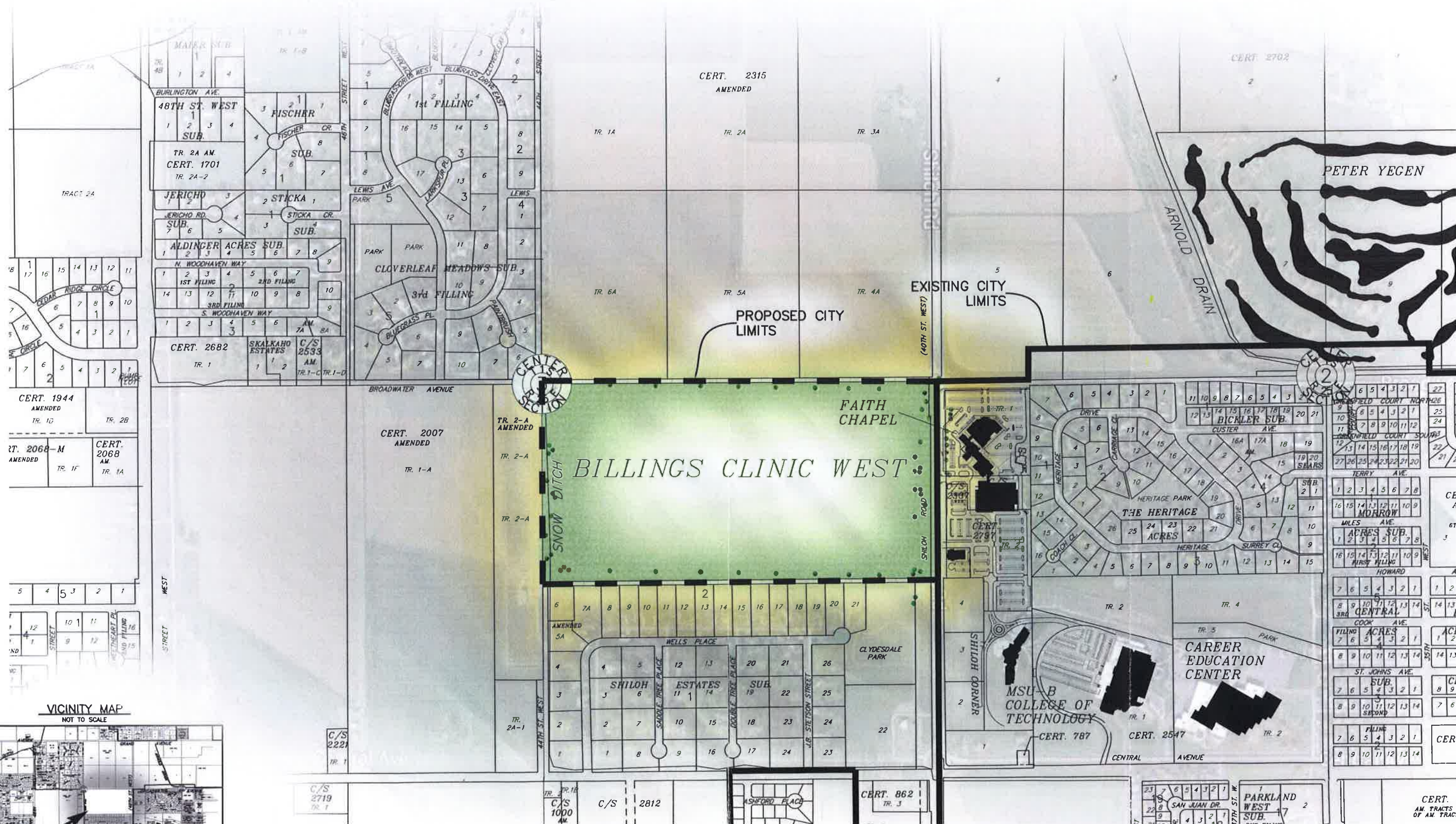
Billings Clinic West Subdivision

Annexation Map
October 2014

PREPARED FOR:

Billings Clinic

PREPARED BY : SANDERSON STEWART



A horizontal number line with arrows at both ends. It is marked with the numbers 300, 150, 0, 300, and 600. The distance between each tick mark is 150 units.



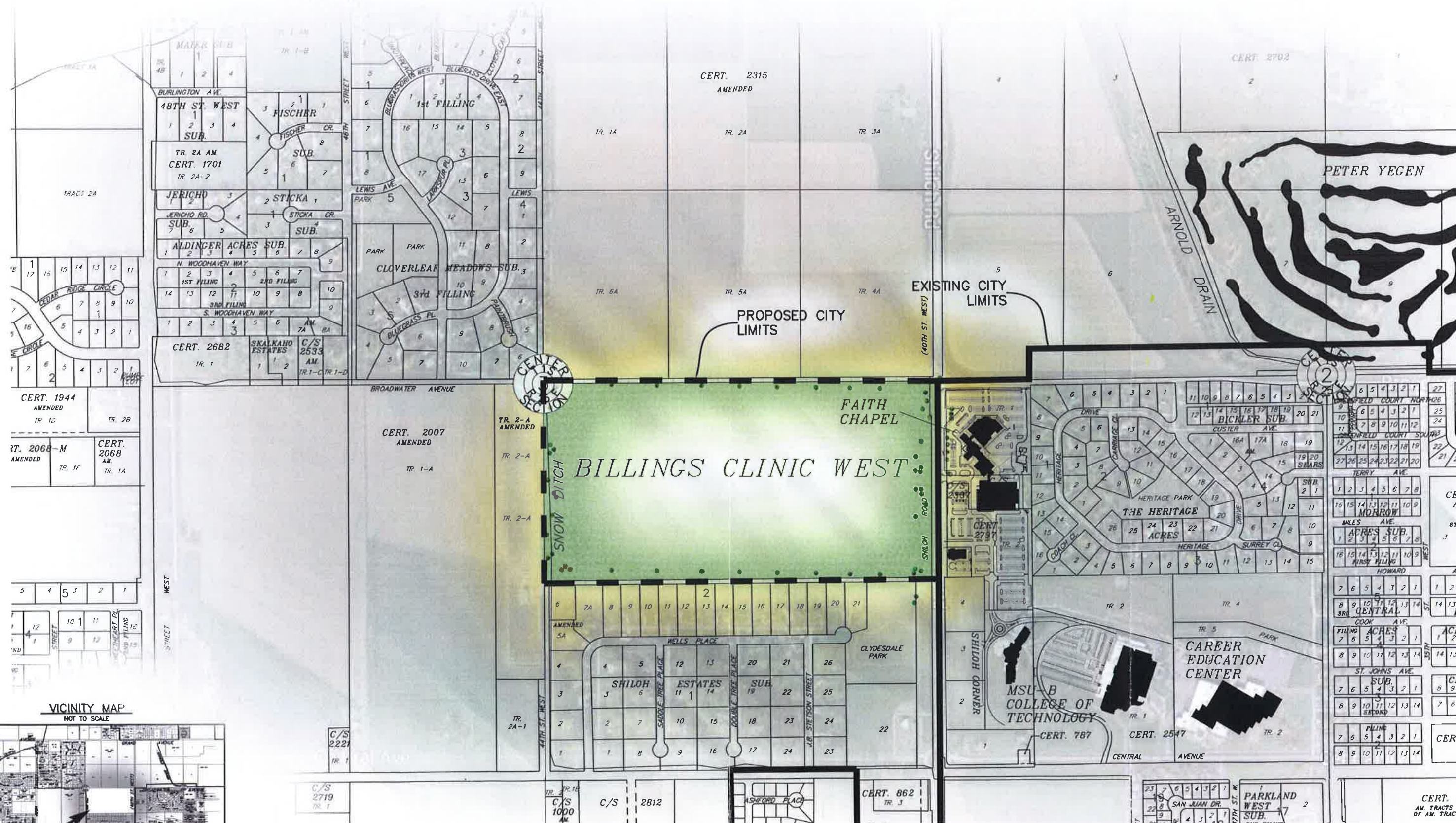
Annexation Map

October 2014



Billings Clinic

PREPARED BY : SANDERSON STEWART



Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Resolution of Intent to Create SILMD 314 and set a public hearing date

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

The Engineering Division has a street reconstruction project planned for Calhoun Lane in the summer of 2015. The project will include installation of street lights along those portions of Calhoun Lane that do not already have street lighting. Passage of this Resolution of Intent is the first step in the legal process of creating a lighting maintenance district to pay the costs of operating and maintaining the new lighting. Passage of this Resolution of Intent will trigger the mailing of legal notices to the affected property owners and set a Council public hearing at the February 9, 2015, City Council meeting.

The new lighting will use steel mastarm style poles with LED lamps and underground wiring. The cost of installing the new lighting will be paid for with funds from the South Billings Urban Renewal District (SBURD). The adjacent property owners will only pay for electrical energy and maintenance, through an assessment on their property tax statements. The estimated annual cost for a typical residential lot with 140 feet of frontage on Calhoun is \$127. Due to the difference in time between when the new lighting will be turned on and the first tax assessments are collected, the first year tax assessment may be higher or lower than the estimated annual assessment.

ALTERNATIVES ANALYZED

The Council may:

- Pass the Resolution of Intent to create SILMD 314 to provide a source of funding for operation and maintenance of the streetlights and set a public hearing for February 9, 2015; or
- Do not pass the Resolution of Intent or set a public hearing date. If the Council does not adopt the Resolution, the property owners cannot be assessed for operation and maintenance of the streetlights and the new lighting will not be installed.

FINANCIAL IMPACT

All costs of maintaining and providing energy for the lighting are paid from assessments against the properties within the light district. There are no City owned properties within the district.

RECOMMENDATION

Staff recommends the City Council approve a resolution of intent to create SILMD 314 and set a public hearing for February 9, 2015.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution

SILMD 314 Ex A

SILMD 314 Ex B

SILMD 314 Ex C

SILMD 314

RESOLUTION NO. 15 - _____

A RESOLUTION OF INTENTION TO CREATE SPECIAL IMPROVEMENT LIGHTING MAINTENANCE DISTRICT NO. 314 OF THE CITY OF BILLINGS, MONTANA, FOR THE PURPOSE OF PROVIDING ENERGY AND MAINTENANCE FOR STREET LIGHTS, DESIGNATING THE NUMBER OF SAID DISTRICT, DESCRIBING THE BOUNDARIES THEREOF, STATING THE GENERAL CHARACTER OF THE IMPROVEMENTS TO BE MADE, ESTABLISHING THE ESTIMATE OF THE COST OF MAINTAINING SUCH LIGHTS AND SUPPLYING ELECTRICAL CURRENT THEREFOR FOR THE FIRST YEAR, THE PROPORTION OF THE COST TO BE ASSESSED AGAINST THE ABUTTING PROPERTY, AND THE METHOD OF ASSESSMENT OF SAID COST.

WHEREAS, the City Council of Billings, Montana, has determined that the public interest and convenience require the creation of a Special Improvement Lighting Maintenance District as hereinafter provided;

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

SECTION 1:

That the public interest and convenience require, and it is deemed necessary, to create a Special Improvement Lighting Maintenance District for the purpose providing energy and maintenance for new street lights for lighting in said district; and the intention of said City Council to create such a district, hereinafter more particularly described, is hereby declared.

SECTION 2:

That said district shall be known and designated as "Special Improvement Lighting Maintenance District No. 314" hereinafter called the District, and the boundaries of the District are hereby declared to include lots, parcels and pieces of land abutting Calhoun Lane between a point north of Vaughn Lane and Underpass Avenue, as shown on the map designated as Exhibit "A" attached hereto, and as described in Exhibit "C" which is attached hereto.

SECTION 3:

That the City of Billings, Montana, hereby finds, determines and declares that each of the lots, blocks, pieces and parcels of land situated within the boundaries of the District, will be especially benefited and affected by said improvements, and that all of the property included within the District is hereby declared to be the property to be

associated appurtenant structures and materials. The cost of installing the lighting will be paid for by the City and shall not be included in the costs assessed to the properties within the District.

SECTION 5:

The City of Billings intends to establish the contract rate for supplying electrical energy in accordance with the rate schedule approved by the Montana Public Service Commission. Said rate is currently estimated at \$6.30 per unit, per month, and that NorthWestern Energy Company shall provide energy to the lighting fixtures. That the City of Billings shall provide normal maintenance to lighting fixtures, poles, cables and other incidental equipment, and shall at all times own said lighting fixtures, poles, cables and other incidental equipment.

SECTION 6:

The estimate of the cost of the District per year, including City administrative costs, is the sum of \$2,204.29; that the entire cost of said District shall be paid by the owners of the property listed in Exhibit "B" attached hereto, with each lot, parcel or piece of land within the District to be assessed for that portion of the whole cost which it's assessable lot frontage bears to the total assessable lot frontage of the entire District, exclusive of streets, avenues, alleys and public places. The estimated cost of the District per year for property owners is on the basis of approximately \$0.90936056 per linear foot.

Due to the difference in the time between when lighting service will start and the time District assessments are collected with property taxes, the first assessment will cover a period of operation greater than one year and is estimated to total \$3300.00 or approximately \$1.23762376 per lineal foot.

SECTION 7:

That the entire cost of the District shall be paid by an annual assessment against the property in the District; that annually, pursuant to MCA 7-12-4332, the City Council shall adopt a resolution estimating the cost of maintaining said lights including a reserve, and furnishing electrical current and assessing all of said property within said District for the annual costs; that all monies derived from the collection of such assessments shall be paid into a fund to be known as "Special Lighting Maintenance District No. 314 Maintenance Fund," and warrants shall be drawn on said fund for the payment of such costs of maintaining such lights and supplying electrical current therefore.

SECTION 8:

written protest with the City Clerk of the City of Billings within fifteen (15) days after the date on which the Notice of the passage of this Resolution of Intention is published in “The Billings Times”.

SECTION 9:

That the City Clerk is hereby authorized and directed to publish a copy of the Notice of the passage of this Resolution in “The Billings Times”, a weekly newspaper published and circulated in the City of Billings, Montana, and to send a copy of said Notice to the owners of all the lots, blocks, pieces or parcels of land included within the boundaries of said Special Improvement Lighting Maintenance District No. 314. Said notice is to be published and mailed on the same date.

PASSED by the City Council and APPROVED this 12th day of January, 2015.

CITY OF BILLINGS

By _____
Thomas W. Hanel Mayor

ATTEST:

By _____
Cari Martin City Clerk

EXHIBIT A

SILMD 314

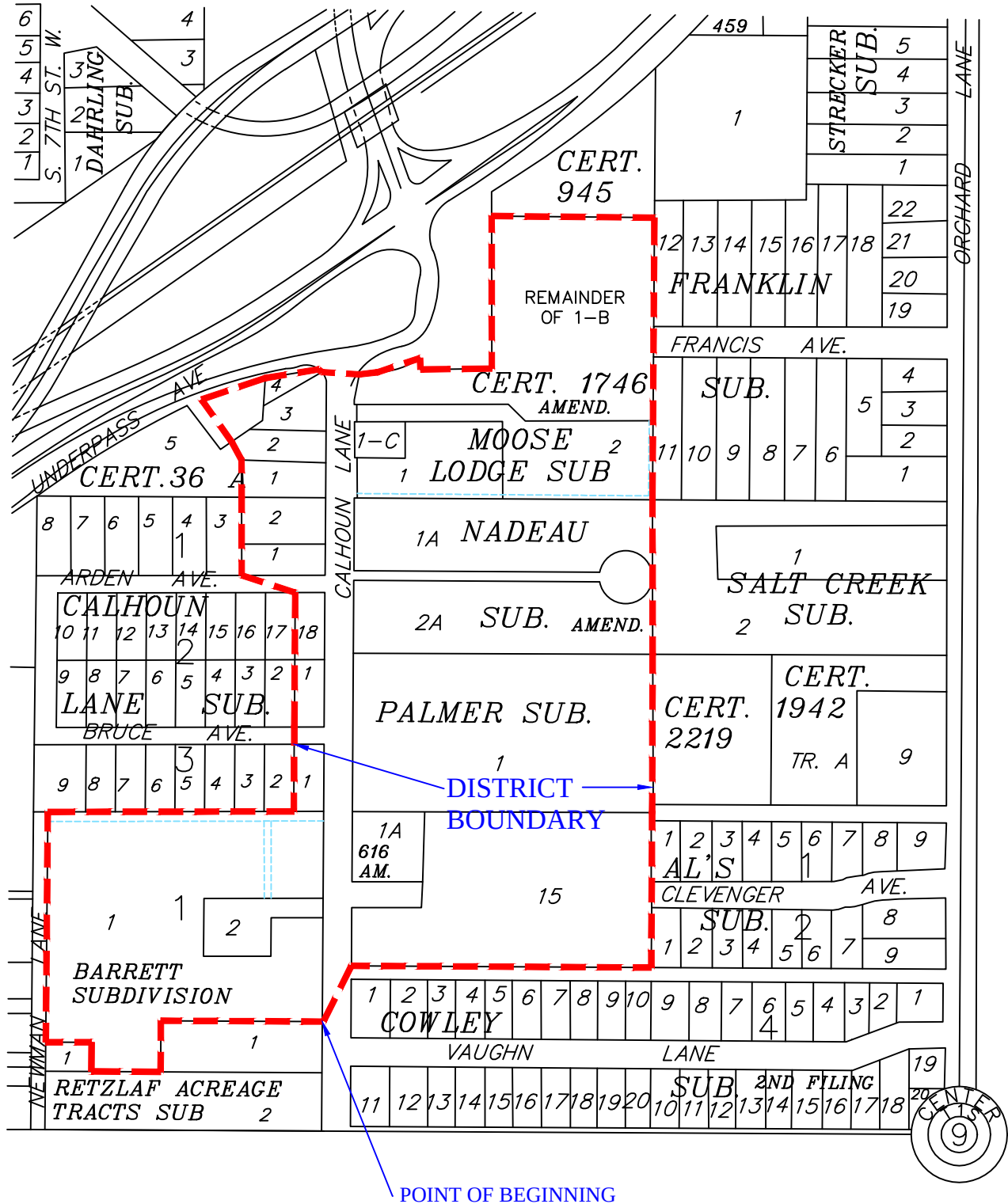


Exhibit B
SILMD 314
Calhoun Lane

TAX_ID	[PhysAddress]	[ShortLegalDescription]	Calhoun Frontage	Estimated Annual Assessment
A13243A	314 CALHOUN LN	BARRETT SUB (10), S09, T01 S, R26 E, BLOCK 1, Lot 2	40	\$36.37
A04062	4610 BRUCE AVE	CALHOUN LANE SUBD, S09, T01 S, R26 E, BLOCK 3, Lot 1	140	\$127.31
A13243B	CALHOUN LN	BARRETT SUB (10), S09, T01 S, R26 E, BLOCK 1, Lot 1	392	\$356.47
A04044	4611 BRUCE AVE	CALHOUN LANE SUBD, S09, T01 S, R26 E, BLOCK 2, Lot 1	140	\$127.31
A04061	4602 ARDEN AVE	CALHOUN LANE SUBD, S09, T01 S, R26 E, BLOCK 2, Lot 18	140	\$127.31
A04041A	210 CALHOUN LN	CALHOUN LANE SUBD, S09, T01 S, R26 E, BLOCK 1, Lot 1, E 127' LT 1	65	\$59.11
A04042	204 CALHOUN LN	CALHOUN LANE SUBD, S09, T01 S, R26 E, BLOCK 1, Lot 2	103	\$93.66
D01550	150 CALHOUN LN	S09, T01 S, R26 E, C.O.S. 36, PARCEL 1-2, & FRAC 3, 4, 6 AMND	244	\$221.88
D01566	311 CALHOUN LN	S09, T01 S, R26 E, N2 OF LOT 15 IN NW4 (LESS COS 616)	130	\$118.22
D01565	305 CALHOUN LN	S09, T01 S, R26 E, C.O.S. 616, PARCEL 1A	140	\$127.31
D00519B	219 CALHOUN LN	PALMER SUB (69), S09, T01 S, R26 E, Lot 1, LT 1 PALMER SUB	330	\$300.09
A11252	215 CALHOUN LN	NADEAU SUBD, S09, T01 S, R26 E, Lot 2A, AMND	155	\$140.95
A11251	215 CALHOUN LN	NADEAU SUBD, S09, T01 S, R26 E, Lot 01A, LT 1A AMND NADEAU SUBD 4 C L MOBILE HOME COURT	155	\$140.95
D01552	131 CALHOUN LN	S09, T01 S, R26 E, C.O.S. 1746, PARCEL 1-B, AMD TR 1 (LESS MOOSE LODGE SUB) 3.988 AC (03)	64	\$58.20
D01552A	147 CALHOUN LN	S09, T01 S, R26 E, C.O.S. 1746, PARCEL 1C, TR 1C COS 1746 AMND	75	\$68.20
C13981	149 CALHOUN LN	MOOSE LODGE SUBD, S09, T01 S, R26 E, BLOCK 1, Lot 1	75	\$68.20
C13982	143 CALHOUN LN	MOOSE LODGE SUBD, S09, T01 S, R26 E, BLOCK 1, Lot 2	36	\$32.74
Total Frontage			2424	

EXHIBIT “C”

SILMD 314 – BOUNDARY DESCRIPTION

A Special Improvement Lighting Maintenance District encompassing the following parcels of land abutting Calhoun Lane in the NW ¼ of Section 9, T. 1S, R. 26E, P.M.M. All subdivisions and certificates of survey referenced are as on file in the Office of the County Clerk and Recorder, Yellowstone County, Montana.

Barrett Subdivision, Recorded September 23rd, 2009, under Document Number 3525152;

Lots 1 and 2, Block 1, Lots 1 and 18, Block 2 and Lot 1, Block 3 of Calhoun Lane Subdivision, Recorded May 23rd, 1946, under Document Number 414711;

Lots 1 and 2, and of Certificate of Survey 36 Amended, Recorded September 30th, 1948, under Document Number 442705 and fractions of Lots 3, 4 and 6 of said Certificate of Survey 36 Amended, less portions for right-of-way purposes;

Tract 1-C of Certificate of Survey 1746 Tract 1 Amended, Recorded February 15th, 1989, under Document Number 1513058 and Tract 1-B of said Certificate of Survey 1746 Tract 1 Amended, less Moose Lodge Subdivision;

Moose Lodge Subdivision, Recorded May 16th, 2002, under Document Number 3176507;

Nadeau Subdivision, Amended, Recorded May 3rd, 1976, under Document Number 1016283;

Palmer Subdivision, Recorded October 21st, 1968, under Document Number 829664;

Tract 1A of Amended Certificate of Survey 616, Recorded December 31st, 1985, under Document Number 1377193;

The North 1/2 of Government lot 15 situated in Section 9, T. 1 N., R. 26 E., P.M.M. Yellowstone County, Montana, less Amended Certificate of Survey 616.

Exempting there from all lands which are public street, road, or alley rights-of-way.

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Lenhardt Square Subdivision, Third Filing, Subsequent Minor Subdivision Preliminary Plat

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

On December 1, 2014, the Planning Division received an application for preliminary plat approval for Lenhardt Square Subdivision, 3rd Filing. The plat contains 2 lots on approximately 25.18 acres of land generally located on the South West corner of South 44th Street West and Georgina Drive. The property is currently vacant farm land. The owner is Stock Development, and the representing agent is Sanderson Stewart.

ALTERNATIVES ANALYZED

In accordance with state law, the City Council has 35 working days to act upon this preliminary subsequent minor plat. The 35 working day review period for the proposed plat ends on January 22, 2015. State and City subdivision regulations also require that preliminary plats be reviewed using specific criteria, as stated within this report. The City may not unreasonably restrict an owner's ability to develop land if the subdivider provides evidence that any identified adverse effects can be mitigated. Within the 35-day review period, the City Council is required to:

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

FINANCIAL IMPACT

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

BACKGROUND

General location: South West corner of South 44th Street West and Georgina Drive.

Legal Description: Tract 3A of Certificate of Survey 2063

Owner/Subdivider: Stock Development

Engineer and Surveyor: Sanderson Stewart

Existing Zoning: Planned Unit Development (PUD)

Existing land use: Vacant Farm Land

Proposed land use: Residential Multi-family

Gross/net area: 25.186 acres / 21.14 acres

Proposed number of lots: 2

Lot size: Max: 13.84 acres

Min.: 7.30 acres

Parkland requirements: Parkland is being met as outlined in the PUD

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 Urban Area 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 Lenhardt Square Subdivision, 3rd Filing based on the Findings of Fact as presented in the staff report.

Recommended Conditions of Approval:

1. To ensure consistent information in Subdivision Improvement Agreement (SIA) concerning farming activity near new subdivisions, the applicant will strike out paragraph 'D' in the Conditions That Run With The Land section of the SIA and insert in its place: "There are active agricultural operations in the area of this subdivision that may create noise, dust, lights, and odors associated with agriculture, and open agricultural irrigation ditches adjacent to and in the area of this subdivision that may pose a danger to people and pets."
2. To ensure the provisions of easements, the subdivider shall provide utility easements on the final plat as requested by the private utility companies.
3. To help ensure protection of public safety and so the Billings Fire Department and Police are able to find single units within the proposed development, the applicant will name any proposed internal streets in this subdivision. The street names and addressing must be approved by the City Land Management Coordinator in the Information technology Division.
4. To remain consistent with the labeling of the Lenhardt Square Master Site Plan and to minimize confusion the applicant will modify the heading in the SIA III Transportation 'B' as Sidewalks/Linear Parkways/Pathways.
5. To ensure proper fire fighting capabilities, the applicant will be required to install internal private fire hydrants every 300 feet within the proposed development.
6. To ensure that the proposed subdivision is meeting the requirements of Parkland Dedication that was agreed upon with the Lenhardt Square PUD, the applicant will provide that information in the SIA under VII Parks/Open Space heading.
7. To ensure the conditions of the Planned Unit Development are met with regard to Open/Common Space, the applicant will provide a letter from the 'Reviewer' as specified in the PUD to the City before final plat approval stating the intent of the Open/Common Space, that the 5.87 acre requirement in this portion of the Lenhardt Square PUD for Open Space/Pathways is met, and that the general layout of the proposed development meets the 'Reviewer'

requirements.

8. To ensure consistent development in the Lenhardt Square subdivision the applicant will include in the SIA under VII Park/Open Space the following: "A 10-foot linear parkway strip will be dedicated on the west side of South 44th Street West, the north side of Elsa Mae Drive and the east side of Stahl Street. The developer will also meet the requirements of a Linear Parkway/Bikeway along the south side of Georgina Street as outlined in the Lenhardt Square PUD".

9. To ensure proper locating and access to postal delivery boxes the applicant will provide a letter from the USPS indicating he has placed the postal boxes in locations approved by the USPS.

10. To ensure the proper information is being conveyed in the SIA under Transportation 'F' Billings Area Bikeway and Trail Master Plan, the applicant will strike out "A 10-foot bikeway is proposed along the north side of Elsa Mae Street" and insert information about the Bikeways identified in the Billings Area Bikeway and Trail Master Plan.

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

12. 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

Attachments

Proposed Plat

Findings of Fact

Proposed Development

Mayor's Letter

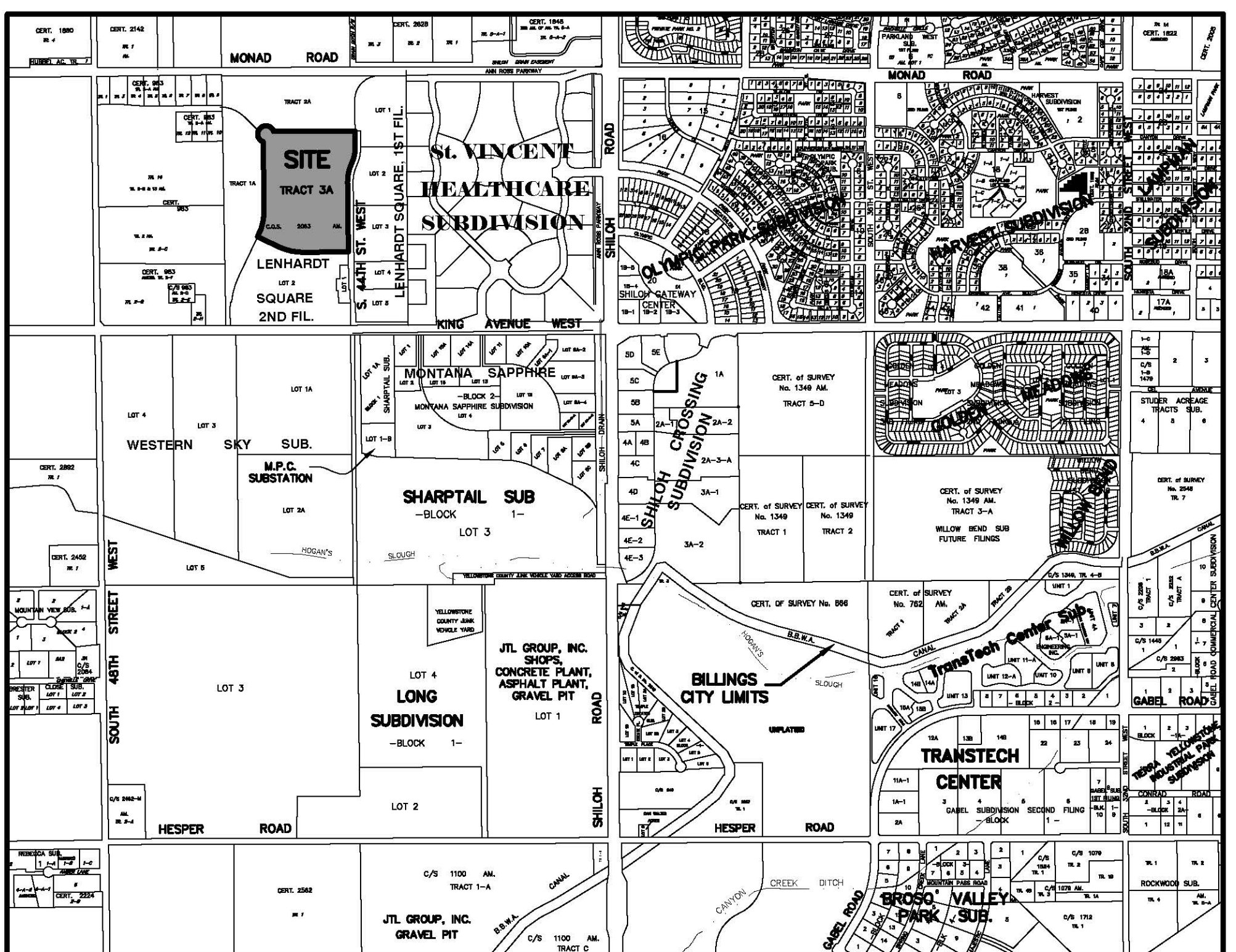
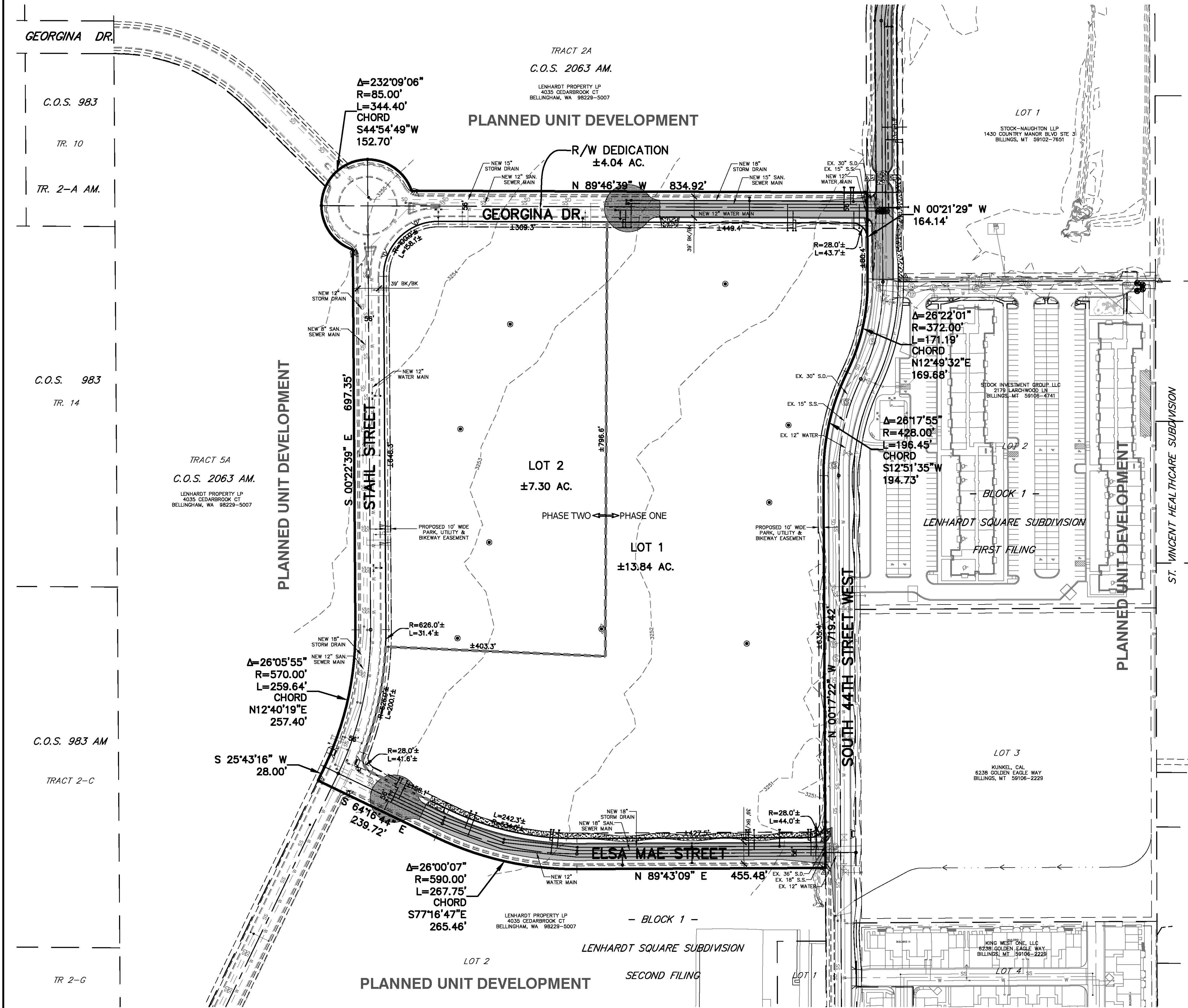
PRELIMINARY PLAT OF
LENHARDT SQUARE SUBDIVISION, THIRD FILING
BEING TRACT 3A, CERTIFICATE OF SURVEY No. 2063, AMENDED
SITUATED IN THE SE1/4 AND SW1/4 OF SECTION 10, T. 1 S., R. 25 E., P.M.M.
YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : STOCK DEVELOPMENT

PREPARED BY : SANDERSON STEWART

DECEMBER, 2014

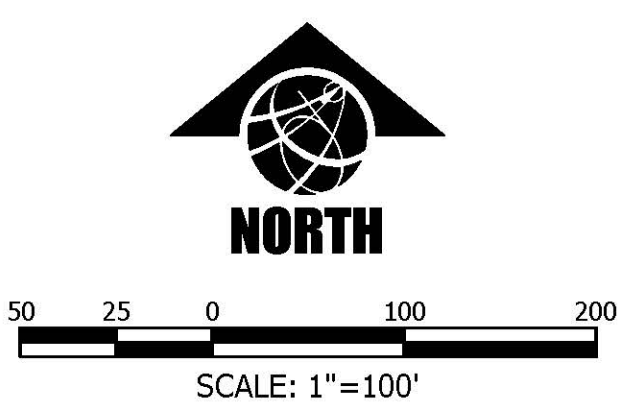
BILLINGS, MONTANA



VICINITY MAP
NORTH
N.T.S.

PLAT DATA

GROSS AREA	= 25.186 AC.
NET AREA	= ±21.14 AC.
NUMBER OF LOTS	= 2
MINIMUM LOT SIZE	= ±13.84 AC.
MAXIMUM LOT SIZE	= ±7.30 AC.
LINEAL FEET OF STREETS	= ±2,944 L.F.
PARKLAND REQUIREMENT	=
PARKLAND DEDICATION	=
EXISTING ZONING	= PLANNED UNIT DEVELOPMENT
SURROUNDING ZONING:	
NORTH	= PLANNED UNIT DEVELOPMENT
SOUTH	= PLANNED UNIT DEVELOPMENT
EAST	= PLANNED UNIT DEVELOPMENT
WEST	= PLANNED UNIT DEVELOPMENT
EXISTING LAND USE	= VACANT
PROPOSED LAND USE	= RESIDENTIAL MULTI-FAMILY



Findings of Fact
Lenhardt Square Subdivision 3rd Filing

Staff is forwarding the recommended Findings of Fact for Lenhardt Square Subdivision 3rd 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, 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 currently used for agricultural purposes and the property around this subdivision will continue to be used for agricultural purposes. In the SIA Conditions That Run With The Land 'D' lot owners are informed that agricultural activities will continue around this development. There are water rights with this property that will be retained by the 'Founders' of Lenhardt Square. All ditch and drainage easements shall continue on the property as they currently exist as long as irrigation is continued on the property or is needed by others downstream.

In the SIA under Conditions That Run With The Land 'D', the language implies that the lot owner is responsible for any impacts from the farming activity on the land next to them. **(Condition #1)** requires that language to be changed to conform with the wording of other SIA's in the past have had farming activity is next to the proposed subdivision.

2. Effect on local services

- a. **Utilities** – Water service for the proposed lots will be from an existing 12 inch water line in South 44th Street West. Appropriately sized water mains and services to the individual lots will be installed in the internal streets of the proposed subdivision. It is anticipated that each lot will be provided with its own separate water service. All water construction improvements shall be installed in conformance with the design standards, specifications and rules and regulations of the City of Billings and Montana Department of Environmental Quality, and approved by City Engineering division.

In the SIA under VI Utilities A. Water, it is stated that 'The maximum (and minimum) quantity of City water required to be supplied to the entire Lenhardt Square property will be 1.2 million gallons per day. Upon request of the Founders or their assigns, the Engineering Department will determine at its discretion whether additional water in excess of the then-applicable maximum/minimum amounts can be provided to the property before the next reservoir expansion project is completed'.

Sewer services are to be provided by the City of Billings. There is currently an existing 18 inch sanitary sewer line in South 44th Street West. Appropriate sized mains and services in the internal street will provide service to the individual lots within the

subdivision. An 18 inch sanitary sewer will be installed in Elsa May Street and also a 15 inch sanitary sewer main will be installed in Georgina Drive. Lot owners will be responsible for final connection to the services at the time of lot development.

Private utilities such as telephone, electric, cable television and gas lines shall be placed in designated utility easements outside the road right of way prior to surface improvements. To ensure the proper utility easements are provided, it is recommended that the developer consult with the utility companies and place the requested easements on the final plat. **(Condition #2)**

- b. **Storm water** –All drainage improvements shall comply with the provisions of the City of Billings Storm Water Management Manual and Section 23-706, BMCC. Storm water will be handled using a storm drain system, including curb and gutter, inlets and storm drain piping provided for all public street within the subdivision. A storm drainage report will be submitted for each individual lot and constructed as planned out in the report after submitting and receiving approval from City Engineering.
- 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** – This subdivision is being developed as multi-family housing the developer will be required to name the 'internal streets' to facilitate addressing. **(Condition #3)** This development is proposed to be built in 2 phases. Proposed Lot 1 will be built first then Lot 2. With the construction of Phase 1 the subdivider will complete the construction of his share of South 44th Street West and 30 feet of asphalt and curb, gutter and boulevard sidewalks on half the length of Georgina Drive to the north and the majority of Elsa Mae Street to the south of the proposed subdivision.

The developer will build all improvements to the adjacent streets, including 30 feet of asphalt and curb and gutter along the property frontage of Lots 1 and 2. South 44th Street West, Georgina Drive, Elsa Mae Street and Stahl Street within the subdivision will all be public roads. All the internal streets including curb, gutter and boulevard sidewalks will be built in accordance to all the City of Billings Site Development requirements and as outlined in the Lenhardt Square PUD and approved by City Engineering before construction.

In the SIA III Transportation 'B' titled 'Bikeways and Sidewalks' this needs to be 'Sidewalks/Linear Parkways/Pathways', **(Condition #4)** Bikeways are discussed under heading 'F'.

A traffic study will need to be completed for this development when they begin to build on the property. When an applicant submits drawings for the master site plan they will be required by City Engineering to submit a traffic study.

- e. **Emergency services** - The Billings Police and Fire Departments will respond to emergencies within the proposed subdivision. The nearest emergency service station is

located at 605 South 24th Street West (Station #5). Internal private fire hydrants shall be installed and spaced every 300' to meet fire department requirements. (**Condition #5**) The subdivision is located within the ambulance service area of American Medical Response.

The subdivider is installing water line extensions with hydrants to provide fire suppression for the subdivision.

- f. **Schools** –The schools that will serve this subdivision are West High School, Riverside Middle School and Big Sky Elementary. Staff received comments back from West High School stating they are currently at capacity for student body but there is an established bus route in the area for student pick up. At the time of this staff report no other schools had commented.
- g. **Parks and Recreation** – Section 76-3-621 (6) of the Montana Subdivision and Platting Act. There is no need for additional parkland dedication if the Planned Unit Development has met the requirements. The Lenhardt Square Planned Unit Development provides open space for parkland and also for multi-use trails. The master site plan shows this area of the PUD with a total of 5.87 acres for Open Space/Pathways with 15.27 acres for Condos/Townhomes. The applicant in the SIA VII Parks/Open Space needs to define what amount of land is being provided as Open Space (**Condition #6**).

All open space shall meet the requirements outlined in the Lenhardt Square Planned Unit Development (PUD) agreement. The PUD Exhibit A (See **Attachment A** below) shows an open area in the center of the subject property that is being subdivided with linear connections to the north and south. The subdivider will need to accommodate those connections with site development. Article VI – Open Space from the PUD defines requirements for open space and the approval process. The subdivider will provide to the City a letter from the 'Reviewer' stating they have met the intent of the Open Space provision of the PUD prior to final plat. (**Condition #7**)

In the Lenhardt Square 1st Filing Linear Parkway Strips were defined and agreed upon by the City of Billings and Lenhardt Square. In an effort to keep the development consistent throughout the applicant will include in the SIA under VII Parks/Open Space wording that is the same as what is in the Lenhardt Square 1st Filing relating to the size of Linear Parkway Strips (**Condition #8**).

- h. **Mail Delivery** - The United States Postal Service indicated that a Central Box Unit will be required. The size of the box will depend on the number of deliveries. The location of the Central Box Unit shall be reviewed and approved by the post office. (**Condition #9**)

3. Effect on the natural environment

The proposed subdivision should have only minor effects on the natural environment. There will be short term air and noise pollution associated with construction on the property. Storm water shall be managed in compliance with an approved plan and the property is outside of the flood

plain. New development proposals will need to prepare and submit a project-specific geotechnical analysis to minimize any potential impacts from soil and groundwater conditions.

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 be in proximity to deer and antelope habitat. This is referenced in the SIA under Conditions That Run With The Land, A.

5. Effect on the public health, safety and welfare

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

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

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

C. Does the subdivision conform to the Yellowstone County-City of Billings 2008 Growth Policy Update, the 2006 Billings Heights Neighborhood Plan, the Urban Area Transportation Plan, 2009 Update, and the Billings Area Bikeway and Trails Master 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. 2014 Billings Urban Area Long Range Transportation Plan

The proposed subdivision adheres to the goals and objectives of the 2014 Transportation Plan Update and preserves the street network and street hierarchy specified within the plan.

3. Billings Area Bikeway and Trail Master Plan

The Billings Area Bikeway and Trails Master Plan (bike plan) identifies long-range bike lanes on the two collectors within the project area - labeled South 44th St W and Georgina Drive. The master site plan of Lenhardt Square identifies a 'Common/Open Space' connection to the north and south of this property through a central 'Common/Open Space' in this part of the Planned Unit Development master planned site as shown on Exhibit A attached to this staff report, Attachment A. The plan also identifies 'Linear Parkway/Pathway and Linear Parkway/ Bikeway around the outer edge of the two proposed parcels along roads.

In the SIA Transportation 'F' it states: A 10-foot bikeway is proposed along the north side of Elsa Mae Street. This statement does not address the bike plan. The bike plan identifies street surface Bikeways on South 44th Street West and one on Georgina Drive that is a continuation of the one identified on Monad, the applicant needs to correctly identify the bike plan in the SIA (**Condition #10**).

The Lenhardt Square PUD also identifies a Linear Parkway/Bikeway on the south side of Georgina Drive. Also on the Lenhardt PUD there are Linear Parkway/Pathway's identified on the perimeter of the proposed subdivision, with the exception mentioned in the previous sentence. As part of the construction of the development the applicant will be building road, curb and gutter and installing boulevard sidewalks along the roads as required by City standards and the Lenhardt Square PUD.

The applicant will need to address the at the time of Master Site Plan Review the details of the north and south connection through the main 'Common/Open Space' to show they are meeting the requirement of the Lenhardt Square master plan.

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.

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

The subject property is located in a Planned Unit Development, Lenhardt Square, and the underlying zoning is Multi-Family Restricted (MF-R). All development shall comply with the standards set forth by the PUD and any requirements that apply within the BMCC. Final zoning compliance will be determined at the time of the building permit.

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

The plat provides easements for utilities throughout the proposed subdivision. It is recommended that the developer work with the utility companies to show the needed easements on the final plat (**Condition #1**).

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

Access to the subdivision shall be from South 44th Street west which comes off of King Avenue West. Then onto local streets, on the south of the proposed subdivision is Elsa Mae Street and on the north Georgina Drive.

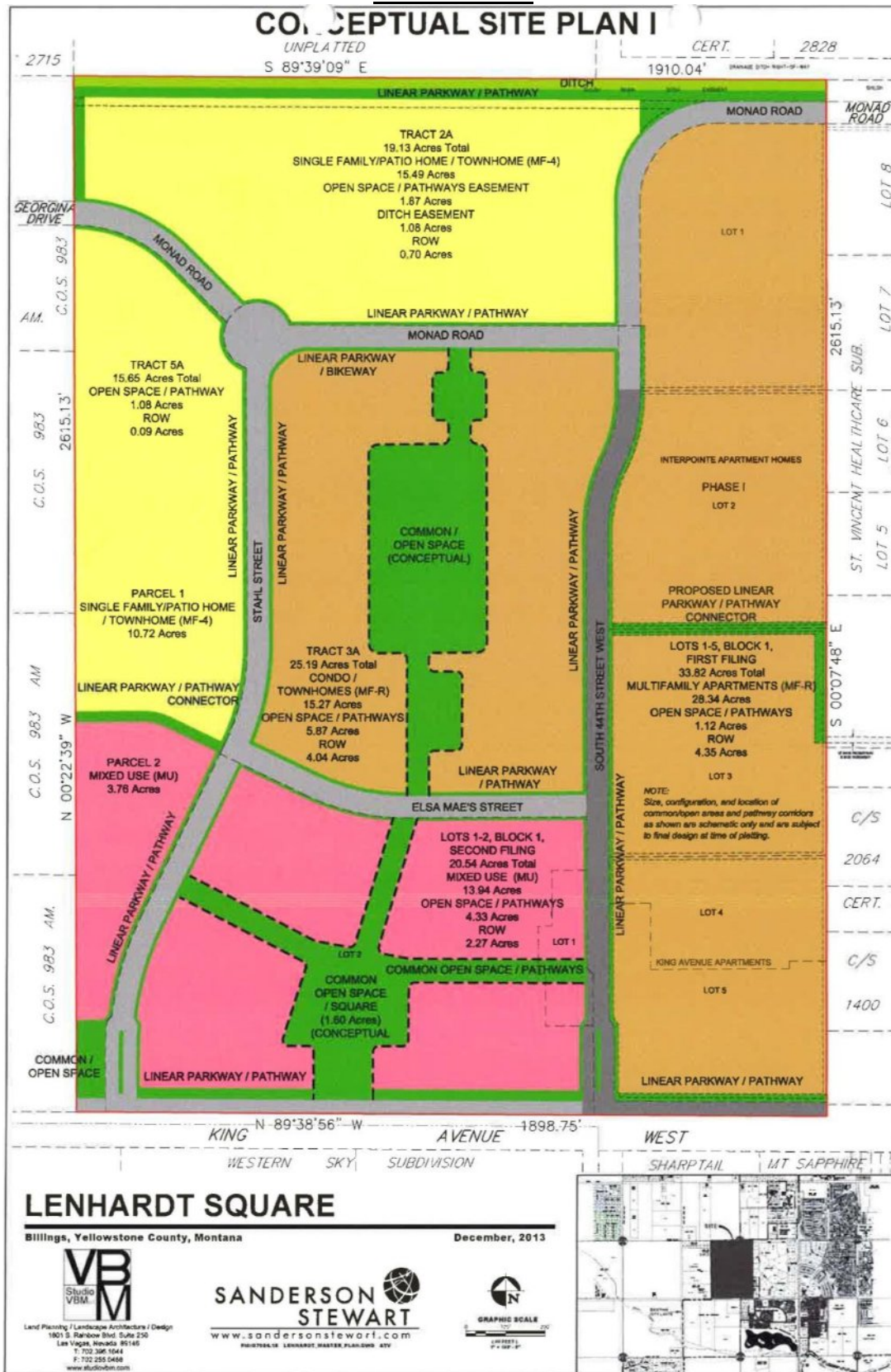
CONCLUSIONS OF FINDING OF FACT

- The preliminary plat of Lenhardt Square Subdivision, 3rd 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 2015 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, January 12, 2015

Thomas W. Hanel, Mayor

Attachment A



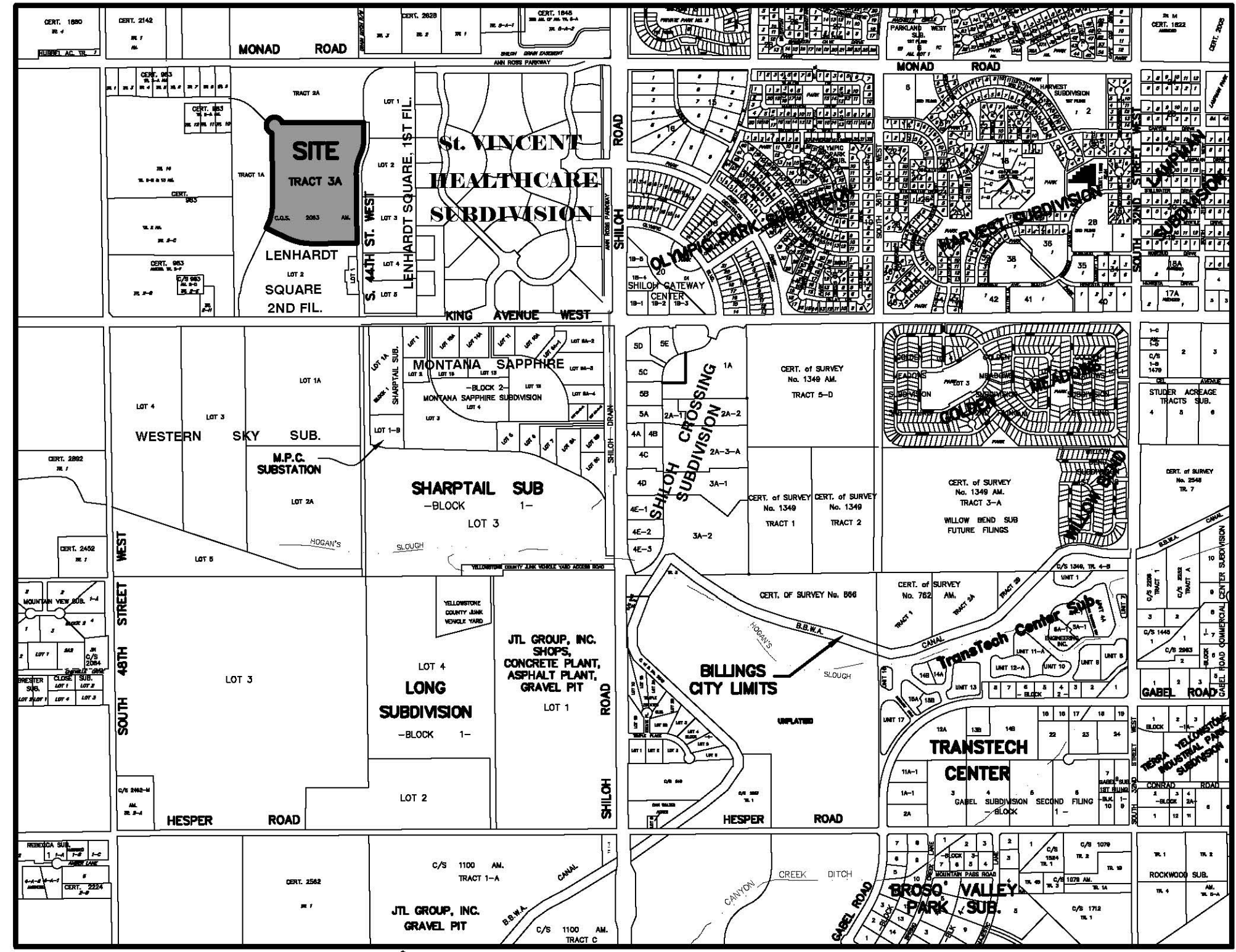
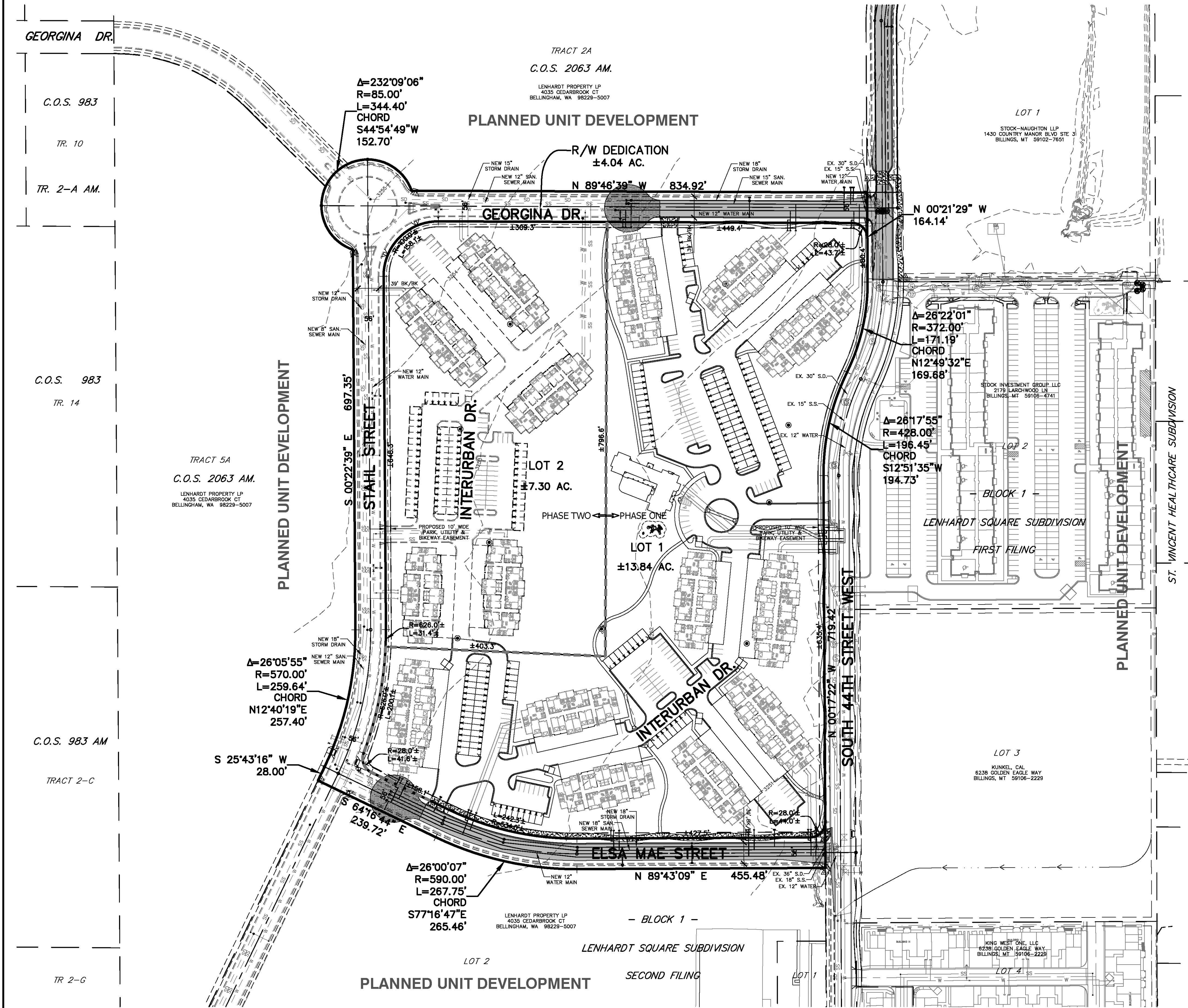
PRELIMINARY PLAT OF
LENHARDT SQUARE SUBDIVISION, THIRD FILING
BEING TRACT 3A, CERTIFICATE OF SURVEY No. 2063, AMENDED
SITUATED IN THE SE1/4 AND SW1/4 OF SECTION 10, T. 1 S., R. 25 E., P.M.M.
YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : STOCK DEVELOPMENT

PREPARED BY : SANDERSON STEWART

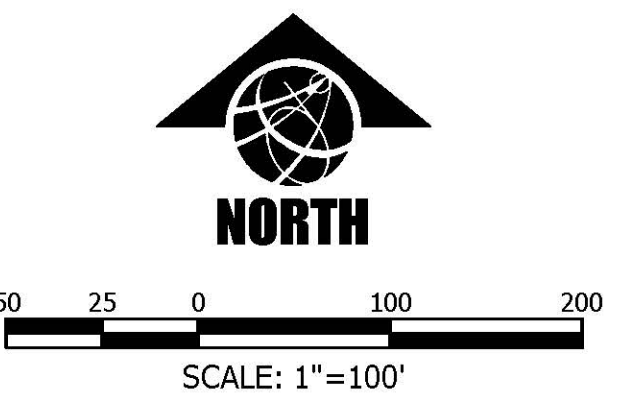
DECEMBER, 2014

BILLINGS, MONTANA



VICINITY MAP
N.T.S.

PLAT DATA	
GROSS AREA	= 25.186 AC.
NET AREA	= ±21.14 AC.
NUMBER OF LOTS	= 2
MINIMUM LOT SIZE	= ±13.84 AC.
MAXIMUM LOT SIZE	= ±7.30 AC.
LINEAL FEET OF STREETS	= ±2,944 L.F.
PARKLAND REQUIREMENT	=
PARKLAND DEDICATION	=
EXISTING ZONING	= PLANNED UNIT DEVELOPMENT
SURROUNDING ZONING:	
NORTH	= PLANNED UNIT DEVELOPMENT
SOUTH	= PLANNED UNIT DEVELOPMENT
EAST	= PLANNED UNIT DEVELOPMENT
WEST	= PLANNED UNIT DEVELOPMENT
EXISTING LAND USE	= VACANT
PROPOSED LAND USE	= RESIDENTIAL MULTI-FAMILY



Mayor's Approval Letter—Lenhardt Square Subdivision, 3rd Filing

January 12, 2015

Stock Development
1430 country Manor Blvd., Suite 3
Billings, MT 59102

Dear Property Owner:

On January 12, 2015, the Billings City Council conditionally approved the preliminary plat of Lenhardt Square Subdivision, 3rd Filing subject to the following conditions of approval:

1. To ensure consistent information in Subdivision Improvement Agreement (SIA) documents concerning farming activity near new subdivisions, the applicant will strike out paragraph 'D' in the Conditions That Run With The Land section of the SIA and insert in its place: "There are active agricultural operations in the area of this subdivision that may create noise, dust, lights, and odors associated with agriculture, and open agricultural irrigation ditches adjacent to and in the area of this subdivision that may pose a danger to people and pets."
2. To ensure the provisions of easements, the subdivider shall provide utility easements on the final plat as requested by the private utility companies.
3. To help ensure protection of public safety and so the Billings Fire Department and Police are able to find single units within the proposed development, the applicant will name any proposed internal streets in this subdivision. The street names must be approved by the City Fire Department.
4. To remain consistent with the labeling of the Lenhardt Square Master Site Plan and to minimize confusion the applicant will modify the heading in the SIA III Transportation 'B' as Sidewalks/Linear Parkways/Pathways.
5. To ensure proper fire fighting capabilities, the applicant will be required to install internal private fire hydrants every 300 feet within the proposed development.
6. To ensure that the proposed subdivision is meeting the requirements of Parkland Dedication that was agreed upon with the Lenhardt Square PUD the applicant will provide that information in the SIA under VII Parks/Open Space heading.
7. To ensure the conditions of the Planned Unit Development are met with regard to Open/Common Space, the applicant will provide a letter from the 'Reviewer' as specified in the PUD to the City before final plat approval stating the intent of the Open/Common Space, that the 5.87 acre requirement in this portion of the Lenhardt Square PUD for Open Space/Pathways is met, and that the general layout of the proposed development meets the 'Reviewer' requirements.
8. To ensure consistent development in the Lenhardt Square subdivision the applicant will include in the SIA under VII Park/Open Space the following: "A 10-foot linear parkway strip will be dedicated on the west side of South 44th

Street West, the north side of Elsa Mae Drive and the east side of Stahl Street. The developer will also meet the requirements of a Linear Parkway/Bikeway along the south side of Georgina Street as outlined in the Lenhardt Square PUD".

9. To ensure proper locating and access to postal delivery boxes the applicant will provide a letter from the USPS indicating he has placed the postal boxes in locations approved by the USPS.
10. To ensure the proper information is being conveyed in the SIA under Transportation 'F' Billings Area Bikeway and Trail Master Plan the applicant will strike out "A 10-foot bikeway is proposed along the north side of Elsa Mae Street" and insert information about the Bikeways identified in the Billings Area Bikeway and Trail Master Plan.
11. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Engineering divisions to clarify the documents and bring them into the standard acceptable format.
- 12.** 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 Dave Green at (406) 247-8666 or by email at greend@ci.billings.mt.us

Sincerely,

Thomas W. Hanel, Mayor

Pc: Pat Davies, Sanderson Stewart

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Payment of Claims November 24, 2014

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$2,787,119.67 have been audited and are presented for City Council payment approval. A complete listing of the claims dated November 24, 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

Attachments

council memo 11/24/2014

Check Date	Check	Name	Amount	Account	Item Desc
11/24/2014	780244	Alta Planning & Design Inc	\$2,964.60	2400-43010-407214	inv 00-2014-113-6
11/24/2014	780246	American Title & Escrow	\$21,625.25	2900-65550-407275	REHAB-EST PROGRAM FUND-GONZALES-
11/24/2014	780246	American Title & Escrow	\$3,474.75	2990-65550-407275	REHAB-EST PROGRAM FUND-GONZALES-
11/24/2014	780251	Automated Office Inc	\$23.80	5710-71410-403630	Monthly maintenance charge for office copier
11/24/2014	780251	Automated Office Inc	\$6,765.00	6050-15160-403690	C112-13 Police Contract 11/14 to 10/15
11/24/2014	780251	Automated Office Inc	\$31.94	6050-15160-403690	C112-10 33086
11/24/2014	780251	Automated Office Inc	\$2,255.00	6050-15160-403690	C112-14 33211
11/24/2014	780251	Automated Office Inc	\$11.72	6050-15160-403690	C112-19 33194
11/24/2014	780251	Automated Office Inc	\$14.04	6050-15160-403690	C112-23 33087
11/24/2014	780251	Automated Office Inc	\$192.88	6050-15160-403690	C112-24 33088
11/24/2014	780251	Automated Office Inc	\$114.80	6050-15160-403690	C112-25 33213
11/24/2014	780251	Automated Office Inc	\$32.28	6050-15160-403690	C112-26 33054
11/24/2014	780251	Automated Office Inc	\$32.51	6050-15160-403690	C112-29 33195
11/24/2014	780251	Automated Office Inc	\$0.37	2550-21420-403630	C112-27 33174
11/24/2014	780251	Automated Office Inc	\$2.54	6050-15160-403690	C112-30 33055
11/24/2014	780251	Automated Office Inc	\$81.00	1500-21500-405333	33341 Toner Detectives
11/24/2014	780257	Billings Depot Inc	\$5,366.67	6600-31100-405310	Rent
11/24/2014	780257	Billings Depot Inc	\$8,050.00	6700-31410-405310	Rent
11/24/2014	780265	Black Box Network Services	\$19,324.98	6200-19110-405370	Annual Nortel Equipment Maintenance 9/1/14-8/31/15
11/24/2014	780270	Business Tax Section	\$418.00	2050-31310-409390	WO 13-03 Sch 3 City Crack Seal
11/24/2014	780270	Business Tax Section	\$3,071.90	8400-31840-409310	WO 14-01 2014 Storm Drain Sch 1A
11/24/2014	780270	Business Tax Section	\$9,545.48	5030-75910-409340	WO 14-01 2014 Water Main Replacement and
11/24/2014	780270	Business Tax Section	\$1,890.66	4980-55110-409220	Construction of new Library, demolition of existing
11/24/2014	780270	Business Tax Section	\$13.92	4980-55110-409220	Construction of new Library, demolition of existing
11/24/2014	780270	Business Tax Section	\$303.11	8400-31840-409310	WO 14-10 2014 Misc. Storm Drain Projects;
11/24/2014	780270	Business Tax Section	\$1,991.85	4250-31840-409310	WO 10-19 Shiloh Conservation Area; CO #1
11/24/2014	780270	Business Tax Section	\$727.45	4250-31840-409310	WO 10-19 Shiloh Conservation Area; CO #2
11/24/2014	780270	Business Tax Section	\$611.15	8400-31840-409310	WO 10-19 Shiloh Conservation Area; CO #2
11/24/2014	780271	Carmike Cinemas	\$3,010.00	0100-17500-403365	Discount Movie Tickets for Coloring Contest and
11/24/2014	780272	Carquest Auto Parts	\$284.88	6010-00000-141000	1910-325874 PO NUM 296398
11/24/2014	780272	Carquest Auto Parts	\$16.16	5020-75000-402320	1910-326280
11/24/2014	780272	Carquest Auto Parts	\$93.28	6010-00000-141000	1910-326119 PO NUM 296398
11/24/2014	780272	Carquest Auto Parts	\$44.54	5410-31220-402320	1910-325798
11/24/2014	780272	Carquest Auto Parts	\$34.04	5020-75000-402320	1910-325812
11/24/2014	780272	Carquest Auto Parts	\$83.43	5020-75000-402320	1910-325818
11/24/2014	780272	Carquest Auto Parts	\$11.69	5020-75000-402320	1910-325824
11/24/2014	780272	Carquest Auto Parts	\$51.46	5020-75000-402320	1910-325894
11/24/2014	780272	Carquest Auto Parts	-\$57.70	5020-75000-402320	1910-325906
11/24/2014	780272	Carquest Auto Parts	\$16.37	5020-75000-402320	1910-325969
11/24/2014	780272	Carquest Auto Parts	\$4.00	6010-15530-402650	1910-326104
11/24/2014	780272	Carquest Auto Parts	\$44.76	5020-75000-402320	1910-326127
11/24/2014	780272	Carquest Auto Parts	\$4.39	0100-51210-402320	1910-326181
11/24/2014	780272	Carquest Auto Parts	\$8.38	5410-31220-402320	1910-326182
11/24/2014	780272	Carquest Auto Parts	\$22.43	0100-51210-402320	1910-326229
11/24/2014	780272	Carquest Auto Parts	\$122.93	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
11/24/2014	780272	Carquest Auto Parts	\$9.60	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
11/24/2014	780272	Carquest Auto Parts	\$14.85	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
11/24/2014	780272	Carquest Auto Parts	\$2.65	5020-75000-402310	Oil
11/24/2014	780272	Carquest Auto Parts	\$1.76	5120-85000-402310	Oil
11/24/2014	780272	Carquest Auto Parts	\$80.93	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
11/24/2014	780272	Carquest Auto Parts	\$208.80	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM
11/24/2014	780272	Carquest Auto Parts	\$27.56	6010-00000-141000	1910-323721 PO NUM 296398
11/24/2014	780272	Carquest Auto Parts	\$95.12	6010-00000-141000	1910-323905 PO NUM 296398
11/24/2014	780272	Carquest Auto Parts	\$76.11	6010-00000-141000	1910-323905 PO NUM 296398
11/24/2014	780272	Carquest Auto Parts	\$56.13	6010-00000-141000	1910-323949 PO NUM 296398
11/24/2014	780272	Carquest Auto Parts	\$26.58	6010-00000-141000	1910-324069 PO NUM 296398
11/24/2014	780272	Carquest Auto Parts	\$32.39	1500-21120-402320	1910-323689
11/24/2014	780272	Carquest Auto Parts	-\$20.24	1500-21120-402320	1910-323710
11/24/2014	780272	Carquest Auto Parts	\$4.98	0100-51120-402320	1910-323721
11/24/2014	780272	Carquest Auto Parts	\$4.66	5020-74000-402320	1910-323756
11/24/2014	780272	Carquest Auto Parts	\$10.11	5020-74000-402320	1910-323759
11/24/2014	780272	Carquest Auto Parts	\$57.52	0100-51120-402320	1910-323791
11/24/2014	780272	Carquest Auto Parts	\$26.28	2110-31320-402320	1910-323832
11/24/2014	780272	Carquest Auto Parts	\$23.38	5410-31230-402320	1910-323895
11/24/2014	780272	Carquest Auto Parts	\$4.35	6010-15530-402650	1910-323905
11/24/2014	780272	Carquest Auto Parts	\$30.70	0100-51210-402320	1910-324113
11/24/2014	780272	Carquest Auto Parts	\$47.16	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
11/24/2014	780272	Carquest Auto Parts	\$239.22	6010-00000-141000	1910-324204 PO NUM 296398
11/24/2014	780272	Carquest Auto Parts	\$30.20	6010-00000-141000	1910-325021 PO NUM 296398
11/24/2014	780272	Carquest Auto Parts	\$76.62	6010-00000-141000	1910-325021 PO NUM 296398
11/24/2014	780272	Carquest Auto Parts	\$27.98	1500-22260-402320	1910-324214
11/24/2014	780272	Carquest Auto Parts	\$9.30	5410-31220-402320	1910-324350
11/24/2014	780272	Carquest Auto Parts	\$30.49	6010-15530-402650	1910-324412
11/24/2014	780272	Carquest Auto Parts	\$4.24	0100-51120-402320	1910-324896
11/24/2014	780272	Carquest Auto Parts	\$8.84	0100-51120-402320	1910-324922
11/24/2014	780272	Carquest Auto Parts	\$7.11	2110-31320-402320	1910-324930

Check Date	Check	Name	Amount	Account	Item Desc
11/24/2014	780272	Carquest Auto Parts	\$11.75	0100-51120-402320	1910-324975
11/24/2014	780272	Carquest Auto Parts	\$5.88	5410-31230-402320	1910-325021
11/24/2014	780272	Carquest Auto Parts	\$11.89	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
11/24/2014	780272	Carquest Auto Parts	\$26.04	5120-84000-402450	Parts for pressure washer
11/24/2014	780272	Carquest Auto Parts	\$63.31	5120-84000-402450	Parts for pressure washer
11/24/2014	780272	Carquest Auto Parts	\$15.80	5120-84000-402310	10W-40 oil
11/24/2014	780272	Carquest Auto Parts	\$89.76	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
11/24/2014	780272	Carquest Auto Parts	\$34.14	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
11/24/2014	780272	Carquest Auto Parts	\$77.42	5120-84000-402410	Tire gages
11/24/2014	780272	Carquest Auto Parts	\$28.30	6010-00000-141000	1910-325618 PO NUM 296398
11/24/2014	780272	Carquest Auto Parts	\$38.26	0100-51120-402320	1910-325297
11/24/2014	780272	Carquest Auto Parts	\$50.04	5020-75000-402320	1910-325324
11/24/2014	780272	Carquest Auto Parts	\$89.68	1500-21120-402320	1910-325429
11/24/2014	780272	Carquest Auto Parts	\$51.84	1500-21120-402320	1910-325442
11/24/2014	780272	Carquest Auto Parts	\$14.00	1500-21120-402320	1910-325497
11/24/2014	780272	Carquest Auto Parts	\$7.65	6010-15530-402650	1910-325581
11/24/2014	780272	Carquest Auto Parts	\$50.04	2110-31320-402320	1910-325666
11/24/2014	780272	Carquest Auto Parts	-\$43.20	6010-00000-141000	1910-325677 PO NUM 296398
11/24/2014	780272	Carquest Auto Parts	\$12.93	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
11/24/2014	780272	Carquest Auto Parts	\$400.59	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
11/24/2014	780273	Castlerock Excavating Inc	\$30,008.27	8400-31840-409310	WO 14-10 2014 Misc Storm Drain Projects;
11/24/2014	780284	Dana Safety Supply Inc	\$4,980.00	2500-21380-402481	Item FT3501RB, L Black Rear Seat Ford Intercept
11/24/2014	780284	Dana Safety Supply Inc	\$470.00	2500-21380-402481	Freight
11/24/2014	780286	DataProse LLC	\$7,991.09	5020-73110-403110	Statement billing & postage
11/24/2014	780286	DataProse LLC	\$2,556.93	5020-73110-403111	Statement billing & postage
11/24/2014	780286	DataProse LLC	\$5,327.39	5120-83110-403110	Statement billing & postage
11/24/2014	780286	DataProse LLC	\$1,704.62	5120-83110-403111	Statement billing & postage
11/24/2014	780287	Dell Computer L P	\$3,416.32	5120-84000-402925	V2 Processor
11/24/2014	780287	Dell Computer L P	\$3,416.32	5120-84000-402925	V2 processor
11/24/2014	780289	Desert Mountain Corporation	\$4,856.26	2110-31320-404721	ice slicer
11/24/2014	780289	Desert Mountain Corporation	\$4,895.57	2110-31320-404721	ice slicer
11/24/2014	780289	Desert Mountain Corporation	\$4,751.84	2110-31320-404721	ice slicer
11/24/2014	780289	Desert Mountain Corporation	\$4,746.92	2110-31320-404721	ice slicer
11/24/2014	780293	Dxp/Strategic Supply Inc	\$2,778.15	1500-22290-402290	SCOTT AV 200083-01/DIAPHRAGM & VALVE
11/24/2014	780293	Dxp/Strategic Supply Inc	\$72.93	1500-22290-402290	SHIPPING/DELIVERY
11/24/2014	780294	Ebms	\$1,333.75	6270-17520-403210	December 2014
11/24/2014	780294	Ebms	\$1,695.00	6270-17520-403511	December 2014
11/24/2014	780294	Ebms	\$23,263.50	6270-17520-403512	December 2014
11/24/2014	780294	Ebms	\$43,206.56	6270-17520-403515	December 2014
11/24/2014	780294	Ebms	\$591.50	6270-17520-403517	December 2014
11/24/2014	780294	Ebms	\$3,381.00	6270-17520-405161	December 2014
11/24/2014	780305	Gillig Corporation	\$118.00	6010-00000-141714	40056948 PO NUM 296714
11/24/2014	780305	Gillig Corporation	\$348.41	6010-00000-141714	40060263 PO NUM 296714
11/24/2014	780305	Gillig Corporation	\$6,996.72	6010-00000-141714	40060264 PO NUM 296714
11/24/2014	780310	Guardian Security Inc	\$8,186.04	2600-55120-403574	Invoice 996270
11/24/2014	780322	Ingram Library Services Inc.	\$34.80	2600-55190-403227	Inv 81321651
11/24/2014	780322	Ingram Library Services Inc.	\$11.79	2600-55190-403255	Inv 81321652
11/24/2014	780322	Ingram Library Services Inc.	\$222.81	2600-55190-403226	Inv 81321653
11/24/2014	780322	Ingram Library Services Inc.	\$10.20	2600-55190-403227	Inv 81321653
11/24/2014	780322	Ingram Library Services Inc.	\$40.45	2600-55190-403226	Inv 81321654
11/24/2014	780322	Ingram Library Services Inc.	\$15.34	2600-55190-403227	Inv 81321654
11/24/2014	780322	Ingram Library Services Inc.	\$11.20	2600-55190-403255	Inv 81321655
11/24/2014	780322	Ingram Library Services Inc.	\$9.57	2600-55190-403241	Inv 81321656
11/24/2014	780322	Ingram Library Services Inc.	\$42.63	2600-55190-403333	Inv 81321656
11/24/2014	780322	Ingram Library Services Inc.	\$63.21	2600-55190-403222	Inv 81321657
11/24/2014	780322	Ingram Library Services Inc.	\$10.17	2600-55190-403227	Inv 81321657
11/24/2014	780322	Ingram Library Services Inc.	\$17.40	2600-55190-403227	Inv 81321658
11/24/2014	780322	Ingram Library Services Inc.	\$9.59	2600-55190-403226	Inv 81321659
11/24/2014	780322	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 81321659
11/24/2014	780322	Ingram Library Services Inc.	\$17.99	2600-55190-403227	Inv 81321660
11/24/2014	780322	Ingram Library Services Inc.	\$11.99	2600-55190-403227	Inv 81324661
11/24/2014	780322	Ingram Library Services Inc.	\$29.99	2600-55190-403227	Inv 81321662
11/24/2014	780322	Ingram Library Services Inc.	\$16.51	2600-55190-403226	Inv 81321663
11/24/2014	780322	Ingram Library Services Inc.	\$22.00	2600-55190-403222	Inv 81321664
11/24/2014	780322	Ingram Library Services Inc.	\$105.48	2600-55190-403226	Inv 81321664
11/24/2014	780322	Ingram Library Services Inc.	\$5.99	2600-55190-403227	Inv 81321665
11/24/2014	780322	Ingram Library Services Inc.	\$13.79	2600-55190-403226	Inv 81342474
11/24/2014	780322	Ingram Library Services Inc.	\$1,752.52	2600-55190-403333	Inv 81342475
11/24/2014	780322	Ingram Library Services Inc.	\$14.29	2600-55190-403222	Inv 81342476
11/24/2014	780322	Ingram Library Services Inc.	\$122.05	2600-55190-403226	Inv 81342476
11/24/2014	780322	Ingram Library Services Inc.	\$610.87	2600-55190-403227	Inv 81342476
11/24/2014	780322	Ingram Library Services Inc.	\$96.89	2600-55190-403241	Inv 81342476
11/24/2014	780322	Ingram Library Services Inc.	\$66.65	2600-55190-403241	Inv 81342477
11/24/2014	780322	Ingram Library Services Inc.	\$1,979.88	2600-55190-403333	Inv 81342477
11/24/2014	780322	Ingram Library Services Inc.	\$16.49	2600-55190-403334	Inv 81342477
11/24/2014	780322	Ingram Library Services Inc.	\$34.47	2600-55190-407930	Inv 81342477
11/24/2014	780322	Ingram Library Services Inc.	\$63.25	2600-55190-403222	Inv 81342478

Check Date	Check	Name	Amount	Account	Item Desc
11/24/2014	780322	Ingram Library Services Inc.	\$92.18	2600-55190-403226	Inv 81342478
11/24/2014	780322	Ingram Library Services Inc.	\$322.68	2600-55190-403227	Inv 81342478
11/24/2014	780322	Ingram Library Services Inc.	\$15.59	2600-55190-403255	Inv 81342478
11/24/2014	780322	Ingram Library Services Inc.	\$16.49	2600-55190-403222	Inv 81342479
11/24/2014	780322	Ingram Library Services Inc.	\$33.57	2600-55190-403333	Inv 81342480
11/24/2014	780322	Ingram Library Services Inc.	\$245.98	2600-55190-403226	Inv 81345938
11/24/2014	780322	Ingram Library Services Inc.	\$16.49	2600-55190-403227	Inv 81345939
11/24/2014	780322	Ingram Library Services Inc.	\$13.56	2600-55190-403255	Inv 81345940
11/24/2014	780322	Ingram Library Services Inc.	\$15.28	2600-55190-403333	Inv 81345941
11/24/2014	780322	Ingram Library Services Inc.	\$43.99	2600-55190-403222	Inv 81345942
11/24/2014	780322	Ingram Library Services Inc.	\$103.40	2600-55190-403226	Inv 81345943
11/24/2014	780322	Ingram Library Services Inc.	\$151.95	2600-55190-403241	Inv 81345943
11/24/2014	780322	Ingram Library Services Inc.	\$23.38	2600-55190-403241	Inv 81345943
11/24/2014	780322	Ingram Library Services Inc.	\$69.82	2600-55190-403242	Inv 81345943
11/24/2014	780322	Ingram Library Services Inc.	\$314.16	2600-55190-403255	Inv 81345943
11/24/2014	780322	Ingram Library Services Inc.	\$35.99	2600-55190-403382	Inv 81345943
11/24/2014	780322	Ingram Library Services Inc.	\$144.49	2600-55190-407930	Inv 81345943
11/24/2014	780322	Ingram Library Services Inc.	\$8.39	2600-55190-403226	Inv 81345944
11/24/2014	780322	Ingram Library Services Inc.	\$24.74	2600-55190-403222	IKnv 81345945
11/24/2014	780322	Ingram Library Services Inc.	\$31.86	2600-55190-403226	Inv 8145946
11/24/2014	780322	Ingram Library Services Inc.	\$31.24	2600-55190-403226	Inv 81430034
11/24/2014	780322	Ingram Library Services Inc.	\$32.99	2600-55190-403222	Inv 81430035
11/24/2014	780322	Ingram Library Services Inc.	\$3.57	2600-55190-403241	Inv 81430035
11/24/2014	780322	Ingram Library Services Inc.	\$9.60	2600-55190-403226	Inv 81430036
11/24/2014	780322	Ingram Library Services Inc.	\$8.99	2600-55190-403226	Inv 81430037
11/24/2014	780322	Ingram Library Services Inc.	\$29.98	2600-55190-403227	Inv 81430038
11/24/2014	780322	Ingram Library Services Inc.	\$11.99	2600-55190-403255	Inv 81430039
11/24/2014	780327	J & J Concrete Inc.	\$4,850.00	8400-31840-403660	WO 14-10 2014 Misc Storm Drain Prj
11/24/2014	780328	Jacks Heavy Equipment Inc	\$241,313.86	5410-31220-409420	on Rear Load CNG garbage truck-With 5 year
11/24/2014	780345	Labor Ready Northwest, Inc.	\$2,879.01	5410-31230-403581	labor at landfill
11/24/2014	780348	Lift U	\$2,643.15	6010-00000-141714	160358 PO NUM 296715
11/24/2014	780352	Mahoney & Associates Consulting LLC	\$3,000.00	0100-15120-403590	FY14-Draft 1/3 consulting fee for cost allocation
11/24/2014	780361	Miller Trois LLC	\$1,801.00	0100-43210-405311	I15-010485 Planning & Community Services
11/24/2014	780361	Miller Trois LLC	\$5,910.00	2090-44510-405311	I15-010485 Planning & Community Services
11/24/2014	780361	Miller Trois LLC	\$3,919.00	2400-43010-405311	I15-010485 Planning & Community Services
11/24/2014	780361	Miller Trois LLC	\$3,848.00	2740-67800-405310	I15-010485 Planning & Community Services
11/24/2014	780361	Miller Trois LLC	\$801.00	2900-65010-405310	I15-010485 Planning & Community Services
11/24/2014	780364	Montana Dakota Utilities Co	\$377.24	5610-71130-403440	06882310003 / 31454601
11/24/2014	780364	Montana Dakota Utilities Co	\$657.92	5610-71130-403440	2855801000 6
11/24/2014	780364	Montana Dakota Utilities Co	\$6.50	5020-74000-403440	3735801000 9
11/24/2014	780364	Montana Dakota Utilities Co	\$6.51	5020-74000-403440	3735801000 9
11/24/2014	780364	Montana Dakota Utilities Co	\$11.81	0100-51120-403410	5014731000 2
11/24/2014	780364	Montana Dakota Utilities Co	\$11.14	5020-74000-403440	5413801000 1
11/24/2014	780364	Montana Dakota Utilities Co	\$3,778.61	5610-71120-403440	5955801000 1
11/24/2014	780364	Montana Dakota Utilities Co	\$22.34	5120-85000-403440	5967331000 5
11/24/2014	780364	Montana Dakota Utilities Co	\$95.35	1500-22210-403440	6686701000 2
11/24/2014	780364	Montana Dakota Utilities Co	\$627.80	5610-71170-403440	7065801000 7
11/24/2014	780364	Montana Dakota Utilities Co	\$10.80	5610-71170-403440	8065801000 6
11/24/2014	780364	Montana Dakota Utilities Co	\$24.47	5020-74000-403440	9215801000 6
11/24/2014	780364	Montana Dakota Utilities Co	\$36.29	5120-85000-403440	9550431000 4
11/24/2014	780364	Montana Dakota Utilities Co	\$23.88	5120-85000-403440	2750 Bitterroot
11/24/2014	780365	Montana Department Of Environmental Quality	\$2,800.00	8400-31840-403590	2014 Renewal fee MS4
11/24/2014	780382	OCLC	\$12,096.32	2600-55160-403590	Invoice 355795
11/24/2014	780389	PSC Environmental Service	\$3,245.00	5410-31230-403590	Hazardous Waste Removal
11/24/2014	780392	Qwest Communications	\$59.71	2250-22320-403450	Qwest 406-245-2296 911 Qwest
11/24/2014	780392	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3107 911 Qwest
11/24/2014	780392	Qwest Communications	\$45.65	2250-22320-403450	Qwest 406-245-3108 911 Qwest
11/24/2014	780392	Qwest Communications	\$39.44	5020-74000-403450	Qwest 406-245-3659 PUD Alarm Water Tower
11/24/2014	780392	Qwest Communications	\$45.66	5610-71100-403450	Qwest 406-245-5834 Airport Alarm
11/24/2014	780392	Qwest Communications	\$119.32	1500-22250-403450	Qwest 406-245-7469 Fire
11/24/2014	780392	Qwest Communications	\$45.66	1500-21110-403450	Qwest 406-245-7481 Police
11/24/2014	780392	Qwest Communications	\$228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County
11/24/2014	780392	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3635 Fire Airport Radio Tower
11/24/2014	780392	Qwest Communications	\$311.26	6070-22350-403450	Qwest 406-248-3636 Fire Airport Radio Tower
11/24/2014	780392	Qwest Communications	\$47.18	6010-15500-403450	Qwest 406-256-5047 Motor Pool
11/24/2014	780392	Qwest Communications	\$45.47	5610-71100-403450	Qwest 406-256-7070 Airport
11/24/2014	780392	Qwest Communications	\$31.06	5120-85000-403450	Qwest 406-259-2328 PUD Sahara Sand Lift
11/24/2014	780392	Qwest Communications	\$46.97	2110-31320-403450	Qwest 406-259-3298 PW Traffic 3728 McDougall
11/24/2014	780392	Qwest Communications	\$53.47	6600-31100-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
11/24/2014	780392	Qwest Communications	\$80.19	6700-31410-403450	Qwest 406-259-7758 Measured Lines Depot 60% 6700 31410 403450 40% 6600 31100 403450
11/24/2014	780392	Qwest Communications	\$118.32	1500-22250-403450	Qwest 406-373-3742 Fire RR Crossing Alarm
11/24/2014	780392	Qwest Communications	\$45.68	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
11/24/2014	780392	Qwest Communications	\$45.68	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line

Check Date	Check	Name	Amount	Account	Item Desc
11/24/2014	780392	Qwest Communications	\$31.06	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central
11/24/2014	780392	Qwest Communications	\$31.06	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
11/24/2014	780392	Qwest Communications	\$50.06	5610-71170-403450	Qwest 406-256-6014 Airport P9 Building
11/24/2014	780392	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7101 9-1-1 Center Landfill #2
11/24/2014	780392	Qwest Communications	\$311.26	2250-22320-403450	Qwest 406-245-7102 9-1-1 Center Fox Reservoir
11/24/2014	780392	Qwest Communications	\$46.97	5410-31230-403450	Qwest 406-256-7001 Solid Waste Scale House 5410 31230 403450
11/24/2014	780401	Sophia PsyD	\$5,000.00	1500-21120-403590	Pre-employment Evaluations for 10 potential new
11/24/2014	780402	Speedy Auto Glass	\$3,270.00	5710-71480-402450	Replace safety glass in shelters at Downtown
11/24/2014	780417	Toter Incorporated	\$34,607.04	5410-31220-404270	Black 90 gallon residential barrels
11/24/2014	780420	Tractor & Equipment Co.	\$20,200.00	5410-31230-405333	D8 Dozer rental at the landfill ours burned up
11/24/2014	780420	Tractor & Equipment Co.	-\$89.18	5410-31230-402320	credit memo
11/24/2014	780420	Tractor & Equipment Co.	-\$208.06	5410-31230-402320	credit memo part returned
11/24/2014	780420	Tractor & Equipment Co.	\$1,043.28	5410-31230-402320	air filter
11/24/2014	780429	Water Control Corporation	\$3,145.90	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Payment of Claims December 1, 2014

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$883,217.25 have been audited and are presented for City Council payment approval. A complete listing of the claims dated December 1, 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

Attachments

council memo 12-1-2014

Check Date	Check	Name	Amount	Account	Item Desc
12/01/2014	780437	A & E Architects, PC	\$2,796.60	4980-55360-409390	New Library Building - Construction Management
12/01/2014	780439	Ace Electric Inc	\$36,368.96	5030-74910-409390	WO 13-17 WTP T2-1 and T2-2 Transformer
12/01/2014	780457	Brenntag Pacific Inc	\$5,837.48	2110-31320-404720	hicothaw used for melting snow on roads
12/01/2014	780466	Cmg Construction, Inc.	\$27,103.82	2050-31310-409310	WO 14-04 2014 ADA Ramp Replacement
12/01/2014	780466	Cmg Construction, Inc.	\$6,775.96	8450-31860-409310	WO 14-04 2014 ADA Ramp Replacement
12/01/2014	780467	Connor's Garage Door Service	\$675.00	5610-71190-403660	Invoice #3650. Replace door springs at Detail Bay
12/01/2014	780467	Connor's Garage Door Service	\$2,565.00	5610-71170-402450	Invoice #3804. Alpine Air shop wind/storm damage
12/01/2014	780468	Cop Construction Co	\$48,057.57	1990-15050-409340	WO 14-05 SBURD Sewer Phase 1; CO#1 Cancel
12/01/2014	780471	CTA Inc	\$6,100.05	0100-14110-403546	City of Billings Facilities Master Plan
12/01/2014	780471	CTA Inc	\$1,791.00	4050-71250-409683	Change Order #1. AIP-47 Security Access Gates
12/01/2014	780471	CTA Inc	\$199.00	4050-71250-409684	Change Order #1. AIP-47 Security Access Gates
12/01/2014	780473	Dana Safety Supply Inc	\$10,547.00	1500-21120-402320	Equipment for new patrol cars.
12/01/2014	780475	Desert Mountain Corporation	\$4,890.66	2110-31320-404721	ice slicer used to melt snow
12/01/2014	780475	Desert Mountain Corporation	\$4,867.32	2110-31320-404721	ice slicer for melting snow on streets
12/01/2014	780476	Dowl Hkm	\$3,397.50	8400-31840-403590	WO 15-19 Stormwater Management Manual
12/01/2014	780477	Downtown Billings BID, Inc.	\$3,313.00	8720-51980-403990	Quarterly charges for BID Contract-Jul-Sept 2014
12/01/2014	780477	Downtown Billings BID, Inc.	\$3,313.00	8720-51980-403990	Quarterly charges for BID Contract-Jul-Sept 2014
12/01/2014	780477	Downtown Billings BID, Inc.	\$321.00	5210-15920-403650	BID Services, Park II Maintenance, Jul-Sept 2014
12/01/2014	780486	Ferguson Enterprises Inc	\$2,862.00	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM
12/01/2014	780486	Ferguson Enterprises Inc	\$73.62	5020-00000-141000	SYSTEMS PO NUM 296725
12/01/2014	780486	Ferguson Enterprises Inc	\$2,195.12	5020-00000-141000	SYSTEMS PO NUM 296718
12/01/2014	780486	Ferguson Enterprises Inc	\$4,303.77	5020-00000-141000	SYSTEMS PO NUM 296719
12/01/2014	780496	HDR, Inc.	\$1,076.58	8450-31860-409310	WO 09-15 GRAND AVE/ZIMMER MAN TRAIL
12/01/2014	780496	HDR, Inc.	\$7,481.72	5030-74910-409390	WO 12-43 WTP Backup Power Phase III; CO#1
12/01/2014	780496	HDR, Inc.	\$1,069.15	5030-74910-409390	WO 12-44 WTP High Srvc Pump H2-3; CO#1
12/01/2014	780497	Highmark Traffic Services Inc	\$36,193.41	2110-31320-403660	WO 15-11 Lewis Ave Bike Lanes; CO Canceling
12/01/2014	780497	Highmark Traffic Services Inc	\$20,194.50	5210-15210-403590	LS-Pavement Markings. Minnesota Avenue
12/01/2014	780499	Iaff	\$4,640.90	9000-00000-209920	Payroll Summary
12/01/2014	780502	Ingram Library Services Inc.	\$126.96	2600-55190-403226	Inv 81438378
12/01/2014	780502	Ingram Library Services Inc.	\$15.90	2600-55190-403227	Inv 81438378
12/01/2014	780502	Ingram Library Services Inc.	\$9.60	2600-55190-403226	Inv 814383379
12/01/2014	780502	Ingram Library Services Inc.	\$30.56	2600-55190-403241	Inv 81438380
12/01/2014	780502	Ingram Library Services Inc.	\$32.98	2600-55190-403222	Inv 81438381
12/01/2014	780502	Ingram Library Services Inc.	\$47.78	2600-55190-403241	Inv 81438382
12/01/2014	780502	Ingram Library Services Inc.	\$90.38	2600-55190-403226	Inv 81438383
12/01/2014	780502	Ingram Library Services Inc.	\$146.77	2600-55190-403222	Inv 81438384
12/01/2014	780502	Ingram Library Services Inc.	\$80.23	2600-55190-403226	Inv 81438384
12/01/2014	780502	Ingram Library Services Inc.	\$720.27	2600-55190-403227	Inv 81438384
12/01/2014	780502	Ingram Library Services Inc.	\$49.74	2600-55190-403241	Inv 81438384
12/01/2014	780502	Ingram Library Services Inc.	\$21.99	2600-55190-403242	Inv 81438384
12/01/2014	780502	Ingram Library Services Inc.	\$1,024.51	2600-55190-403333	Inv 81438384
12/01/2014	780502	Ingram Library Services Inc.	\$12.00	2600-55190-403382	Inv 81438384
12/01/2014	780502	Ingram Library Services Inc.	\$100.45	2600-55190-407930	Inv 81438384
12/01/2014	780502	Ingram Library Services Inc.	\$17.94	2600-55190-403226	Inv 81438385
12/01/2014	780502	Ingram Library Services Inc.	\$53.58	2600-55190-403227	Inv 81438386
12/01/2014	780502	Ingram Library Services Inc.	\$63.07	2600-55190-403226	Inv 81438387
12/01/2014	780502	Ingram Library Services Inc.	\$53.79	2600-55190-403226	Inv 81484357
12/01/2014	780502	Ingram Library Services Inc.	\$20.95	2600-55190-403333	Inv 81484358
12/01/2014	780502	Ingram Library Services Inc.	\$16.49	2600-55190-403226	Inv 81484359
12/01/2014	780502	Ingram Library Services Inc.	\$29.98	2600-55190-403227	Inv 81484359
12/01/2014	780502	Ingram Library Services Inc.	\$35.74	2600-55190-403242	Inv 81484360
12/01/2014	780502	Ingram Library Services Inc.	\$16.80	2600-55190-407930	Inv 81484360
12/01/2014	780502	Ingram Library Services Inc.	\$11.99	2600-55190-403226	Inv 81484361
12/01/2014	780502	Ingram Library Services Inc.	\$17.40	2600-55190-403227	Inv 81484361
12/01/2014	780502	Ingram Library Services Inc.	\$14.99	2600-55190-403227	Inv 81484362
12/01/2014	780502	Ingram Library Services Inc.	\$45.99	2600-55110-403360	Inv 81484363
12/01/2014	780502	Ingram Library Services Inc.	\$14.72	2600-55190-403226	Inv 81510241
12/01/2014	780502	Ingram Library Services Inc.	\$14.75	2600-55190-403226	Inv 81510242
12/01/2014	780502	Ingram Library Services Inc.	\$21.58	2600-55190-403227	Inv 81510243
12/01/2014	780502	Ingram Library Services Inc.	\$10.03	2600-55190-403241	Inv 81510244
12/01/2014	780502	Ingram Library Services Inc.	\$2,259.70	2600-55190-403333	Inv 81510245
12/01/2014	780502	Ingram Library Services Inc.	\$27.73	2600-55190-403226	Inv 81531054
12/01/2014	780502	Ingram Library Services Inc.	\$44.18	2600-55190-403333	Inv 81531055
12/01/2014	780502	Ingram Library Services Inc.	\$14.16	2600-55190-403226	Inv 81531056
12/01/2014	780502	Ingram Library Services Inc.	\$42.87	2600-55190-403226	Inv 81546994
12/01/2014	780502	Ingram Library Services Inc.	\$10.19	2600-55190-403382	Inv 81546995
12/01/2014	780502	Ingram Library Services Inc.	\$16.79	2600-55190-403227	Inv 81546996
12/01/2014	780502	Ingram Library Services Inc.	\$20.36	2600-55190-403226	Inv 81546997
12/01/2014	780502	Ingram Library Services Inc.	\$89.94	2600-55190-403333	Inv 81546998
12/01/2014	780502	Ingram Library Services Inc.	\$19.25	2600-55190-403222	Inv 81546999
12/01/2014	780502	Ingram Library Services Inc.	\$10.19	2600-55190-403382	Inv 81547000
12/01/2014	780502	Ingram Library Services Inc.	\$68.44	2600-55190-403226	Inv 81547001
12/01/2014	780502	Ingram Library Services Inc.	\$263.96	2600-55190-403226	Inv 81547002
12/01/2014	780502	Ingram Library Services Inc.	\$1,118.41	2600-55190-403227	Inv 81547002
12/01/2014	780502	Ingram Library Services Inc.	\$151.92	2600-55190-403241	Inv 81547002
12/01/2014	780502	Ingram Library Services Inc.	\$16.50	2600-55190-403242	Inv 81547002
12/01/2014	780502	Ingram Library Services Inc.	\$188.55	2600-55190-403255	Inv 81547002

Check Date	Check	Name	Amount	Account	Item Desc
12/01/2014	780502	Ingram Library Services Inc.	\$20.99	2600-55190-403227	Inv 81547003
12/01/2014	780502	Ingram Library Services Inc.	\$10.19	2600-55190-403241	Inv 81547004
12/01/2014	780502	Ingram Library Services Inc.	\$21.99	2600-55190-403222	Inv 81547005
12/01/2014	780502	Ingram Library Services Inc.	\$48.92	2600-55190-403226	Inv 81547005
12/01/2014	780502	Ingram Library Services Inc.	\$10.80	2600-55190-403382	Inv 81554770
12/01/2014	780502	Ingram Library Services Inc.	\$53.07	2600-55190-403333	Inv 81554771
12/01/2014	780502	Ingram Library Services Inc.	\$6.60	2600-55190-403226	Inv 81554772
12/01/2014	780502	Ingram Library Services Inc.	\$100.84	2600-55190-403227	Inv 81554772
12/01/2014	780502	Ingram Library Services Inc.	\$44.97	2600-55190-403333	Inv 81554773
12/01/2014	780502	Ingram Library Services Inc.	\$36.10	2600-55190-403334	Inv 81554773
12/01/2014	780502	Ingram Library Services Inc.	\$87.39	2600-55190-403222	Inv 81554774
12/01/2014	780502	Ingram Library Services Inc.	\$12.88	2600-55190-403226	Inv 81554774
12/01/2014	780502	Ingram Library Services Inc.	\$38.87	2600-55190-403227	Inv 81554774
12/01/2014	780502	Ingram Library Services Inc.	\$66.44	2600-55190-403226	Inv 81554775
12/01/2014	780502	Ingram Library Services Inc.	\$107.22	2600-55190-403241	Inv 81554775
12/01/2014	780502	Ingram Library Services Inc.	\$7.79	2600-55190-403241	Inv 81554775
12/01/2014	780502	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 81554775
12/01/2014	780502	Ingram Library Services Inc.	\$84.18	2600-55190-407930	Inv 81554775
12/01/2014	780502	Ingram Library Services Inc.	\$24.72	2600-55190-403242	Inv 81554776
12/01/2014	780502	Ingram Library Services Inc.	\$44.00	2600-55190-403222	Inv 81554777
12/01/2014	780502	Ingram Library Services Inc.	\$43.38	2600-55190-403226	Inv 81554777
12/01/2014	780502	Ingram Library Services Inc.	\$402.26	2600-55190-403227	Inv 81554777
12/01/2014	780502	Ingram Library Services Inc.	\$236.99	2600-55190-403333	Inv 81554777
12/01/2014	780502	Ingram Library Services Inc.	\$19.77	2600-55190-403227	Inv 81554778
12/01/2014	780502	Ingram Library Services Inc.	\$16.49	2600-55190-403222	Inv 81554779
12/01/2014	780517	Knife River (JTL Group Inc.)	\$267.80	2110-31320-404520	3/8" chips for road patcher
12/01/2014	780517	Knife River (JTL Group Inc.)	\$348.31	2110-31320-404710	asphalt
12/01/2014	780517	Knife River (JTL Group Inc.)	\$233.73	2110-31320-404520	3/4" crushed base
12/01/2014	780517	Knife River (JTL Group Inc.)	\$402.74	2110-31320-404520	1 1/2" crushed base
12/01/2014	780517	Knife River (JTL Group Inc.)	\$117.73	2110-31320-404710	asphalt
12/01/2014	780517	Knife River (JTL Group Inc.)	\$186.05	2110-31320-404710	asphalt
12/01/2014	780517	Knife River (JTL Group Inc.)	\$403.21	2110-31320-404710	asphalt
12/01/2014	780517	Knife River (JTL Group Inc.)	\$5,765.38	2110-31320-404520	winter traction material
12/01/2014	780517	Knife River (JTL Group Inc.)	\$4,025.94	2110-31320-404520	winter traction material
12/01/2014	780518	L P Anderson Tire Co. Inc.	\$124.00	5020-73120-402390	NONSTOCKING ITEMS-P.U.D.
12/01/2014	780518	L P Anderson Tire Co. Inc.	\$191.00	5020-75000-402390	NONSTOCKING ITEMS-P.U.D.
12/01/2014	780518	L P Anderson Tire Co. Inc.	\$1,714.66	5120-85000-402390	NONSTOCKING ITEMS-P.U.D.
12/01/2014	780518	L P Anderson Tire Co. Inc.	\$717.88	5020-73120-402390	NONSTOCKING ITEMS-P.U.D.
12/01/2014	780518	L P Anderson Tire Co. Inc.	\$70.00	5020-75000-402390	NONSTOCKING ITEMS-P.U.D.
12/01/2014	780518	L P Anderson Tire Co. Inc.	\$1,855.21	5120-85000-402390	NONSTOCKING ITEMS-P.U.D.
12/01/2014	780521	Leigh Fisher Associates	\$24,123.14	5610-71100-403540	Amendment 1 - Terminal & Land Use Planning
12/01/2014	780531	Midwest Tape	\$15.99	2600-55190-403225	Inv 92300844
12/01/2014	780531	Midwest Tape	\$31.99	2600-55190-403225	Inv 92300846
12/01/2014	780531	Midwest Tape	\$114.53	2600-55190-403336	Inv 92300847
12/01/2014	780531	Midwest Tape	\$12.99	2600-55190-403222	Inv 92300848
12/01/2014	780531	Midwest Tape	\$351.06	2600-55190-403225	Inv 92300848
12/01/2014	780531	Midwest Tape	\$9.99	2600-55190-403222	Inv 92321402
12/01/2014	780531	Midwest Tape	\$840.39	2600-55190-403336	Inv 92321402
12/01/2014	780531	Midwest Tape	\$210.07	2600-55190-403243	Inv 92321404
12/01/2014	780531	Midwest Tape	\$175.89	2600-55190-403243	Inv 92321405
12/01/2014	780531	Midwest Tape	\$91.96	2600-55190-403336	Inv 92321406
12/01/2014	780531	Midwest Tape	\$15.99	2600-55190-403336	Inv 92321407
12/01/2014	780531	Midwest Tape	\$47.98	2600-55190-403225	Inv 92321408
12/01/2014	780531	Midwest Tape	\$22.99	2600-55190-403243	Inv 92321409
12/01/2014	780531	Midwest Tape	\$95.96	2600-55190-403336	Inv 92321490
12/01/2014	780531	Midwest Tape	\$15.99	2600-55190-403222	Inv 92321491
12/01/2014	780531	Midwest Tape	\$42.37	2600-55190-403225	Inv 92321491
12/01/2014	780531	Midwest Tape	\$254.18	2600-55190-403336	Inv 92347363
12/01/2014	780531	Midwest Tape	\$15.19	2600-55190-403222	Inv 92347365
12/01/2014	780531	Midwest Tape	\$23.99	2600-55190-403225	Inv 92347365
12/01/2014	780531	Midwest Tape	\$82.14	2600-55190-403243	Inv 92347366
12/01/2014	780531	Midwest Tape	\$50.37	2600-55190-403243	Inv 92347367
12/01/2014	780531	Midwest Tape	\$56.97	2600-55190-403225	Inv 92347368
12/01/2014	780534	Montana CSED	\$4,652.79	9000-00000-209926	Payroll Summary
12/01/2014	780535	Montana Dakota Utilities Co	\$64.45	5610-71170-403440	205 087 7152 2. EJC. November 2014
12/01/2014	780535	Montana Dakota Utilities Co	\$132.78	5610-71170-403440	295 580 1000 4. Aero Interiors. November 2014
12/01/2014	780535	Montana Dakota Utilities Co	\$138.66	5610-71170-403440	185 580 1000 7. TSA Building. November 2014
12/01/2014	780535	Montana Dakota Utilities Co	\$513.92	5610-71190-403440	889 373 1000 6. Car Wash. November 2014
12/01/2014	780535	Montana Dakota Utilities Co	\$434.55	5610-71190-403440	129 573 1000 1. Mud Wash. November 2014
12/01/2014	780535	Montana Dakota Utilities Co	\$67.37	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. November
12/01/2014	780535	Montana Dakota Utilities Co	\$101.91	5610-71190-403440	629 573 1000 6. Detail Bay 2. National/Alamo.
12/01/2014	780535	Montana Dakota Utilities Co	\$37.98	5610-71190-403440	329 573 1000 9. Detail Bay 3. Enterprise
12/01/2014	780535	Montana Dakota Utilities Co	\$87.22	5610-71190-403440	429 573 1000 8. Detail Bay 4 Avis/Budget.
12/01/2014	780535	Montana Dakota Utilities Co	\$30.65	5610-71190-403440	529 573 1000 7. Detail Bay 5 Thrifty/Dollar.
12/01/2014	780535	Montana Dakota Utilities Co	\$181.77	5020-74000-403440	0104901000 0
12/01/2014	780535	Montana Dakota Utilities Co	\$19.20	0100-51260-403440	0619431000 6
12/01/2014	780535	Montana Dakota Utilities Co	\$21.38	5020-74000-403440	1104901000 9

Check Date	Check	Name	Amount	Account	Item Desc
12/01/2014	780535	Montana Dakota Utilities Co	\$115.18	6500-15660-403440	1307331000 8
12/01/2014	780535	Montana Dakota Utilities Co	\$728.06	1500-21710-403440	1692331000 3
12/01/2014	780535	Montana Dakota Utilities Co	\$216.94	5020-74000-403440	2104901000 8
12/01/2014	780535	Montana Dakota Utilities Co	\$1,654.60	5120-84000-403440	2937801000 2
12/01/2014	780535	Montana Dakota Utilities Co	\$3,309.20	5120-84000-403440	2937801000 2
12/01/2014	780535	Montana Dakota Utilities Co	\$1,654.60	5120-84000-403440	2937801000 2
12/01/2014	780535	Montana Dakota Utilities Co	\$540.70	5020-73140-403440	3104901000 7
12/01/2014	780535	Montana Dakota Utilities Co	\$180.24	5120-83140-403440	3104901000 7
12/01/2014	780535	Montana Dakota Utilities Co	\$15.94	1500-21150-403410	51411704789
12/01/2014	780535	Montana Dakota Utilities Co	\$600.02	5020-73140-403440	4104901000 6
12/01/2014	780535	Montana Dakota Utilities Co	\$200.01	5120-83140-403440	4104901000 6
12/01/2014	780535	Montana Dakota Utilities Co	\$31.36	1500-21150-403410	06290794947
12/01/2014	780535	Montana Dakota Utilities Co	\$148.85	0100-51270-403440	4377801000 9
12/01/2014	780535	Montana Dakota Utilities Co	\$311.01	1500-22210-403440	4421901000 4
12/01/2014	780535	Montana Dakota Utilities Co	\$1,754.30	5020-74000-403440	5004901000 7
12/01/2014	780535	Montana Dakota Utilities Co	\$50.69	5020-74000-403440	5104901000 5
12/01/2014	780535	Montana Dakota Utilities Co	\$300.92	1500-22210-403440	5336531000 1
12/01/2014	780535	Montana Dakota Utilities Co	\$52.14	5020-74000-403440	5669231000 8
12/01/2014	780535	Montana Dakota Utilities Co	\$75.61	6600-31100-403440	5953731000 1
12/01/2014	780535	Montana Dakota Utilities Co	\$113.42	6700-31410-403440	5953731000 1
12/01/2014	780535	Montana Dakota Utilities Co	\$15.09	5020-74000-403440	6004901000 6
12/01/2014	780535	Montana Dakota Utilities Co	\$15.09	5020-74000-403440	6004901000 6
12/01/2014	780535	Montana Dakota Utilities Co	\$22.85	5020-74000-403440	6104901000 4
12/01/2014	780535	Montana Dakota Utilities Co	\$38.23	5020-74000-403440	6669231000 7
12/01/2014	780535	Montana Dakota Utilities Co	\$324.60	5020-74000-403440	7004901000 5
12/01/2014	780535	Montana Dakota Utilities Co	\$11.54	5210-15920-403440	7173531000 6
12/01/2014	780535	Montana Dakota Utilities Co	\$21.47	5120-85000-403440	7354531000 2
12/01/2014	780535	Montana Dakota Utilities Co	\$1,660.08	6500-15660-403440	7576331000 2
12/01/2014	780535	Montana Dakota Utilities Co	\$20.80	5020-74000-403440	8004901000 4
12/01/2014	780535	Montana Dakota Utilities Co	\$28.69	5020-74000-403440	8320011000 1
12/01/2014	780535	Montana Dakota Utilities Co	\$375.58	1500-22210-403440	8858801000 4
12/01/2014	780535	Montana Dakota Utilities Co	\$833.72	5020-74000-403440	9004901000 3
12/01/2014	780535	Montana Dakota Utilities Co	\$1,857.52	6500-15670-403440	9297801000 4
12/01/2014	780535	Montana Dakota Utilities Co	\$801.50	5710-71430-403440	9628801000 0
12/01/2014	780535	Montana Dakota Utilities Co	\$1,876.35	6500-15660-403440	9897331000 0
12/01/2014	780535	Montana Dakota Utilities Co	\$382.12	6500-15660-403440	9937331000 4
12/01/2014	780535	Montana Dakota Utilities Co	\$1,651.88	2600-55120-403440	2199244851 0
12/01/2014	780539	Montana State Fireman's Assoc	\$3,477.31	9000-00000-209924	Payroll Summary
12/01/2014	780541	Morrison Maierle Inc	\$66,221.56	8400-31840-409310	WO 12-31 East End Industrial Storm Drain
12/01/2014	780543	Moulton Bellingham PC	\$5,610.05	0100-16110-403560	Inv. 110405, \$5,610.05, Watters v. City; File No.
12/01/2014	780544	Mountain West Holding Company	\$4,810.00	2110-31320-403590	guardrail repair on Zimmerman trail
12/01/2014	780552	Northland Automotive	\$9,380.00	8730-51990-402920	Plows for 2 Jeep wranglers.
12/01/2014	780554	NorthWestern Energy	\$1,128.87	0100-51270-403410	Monthly electrical charges.
12/01/2014	780554	NorthWestern Energy	\$2,693.94	5020-73140-403410	2251 Belknap
12/01/2014	780554	NorthWestern Energy	\$14,367.77	5020-74000-403410	2251 Belknap
12/01/2014	780554	NorthWestern Energy	\$53,879.14	5020-74000-403410	2251 Belknap
12/01/2014	780554	NorthWestern Energy	\$897.99	5120-83140-403410	2251 Belknap
12/01/2014	780554	NorthWestern Energy	\$261.46	5610-71170-403410	0712792-1. IP-7. November 2014
12/01/2014	780554	NorthWestern Energy	\$16.45	5610-71170-403410	0712799-6. IP-8. November 2014
12/01/2014	780554	NorthWestern Energy	\$978.86	5610-71170-403410	0712800-2. IP-9. November 2014
12/01/2014	780554	NorthWestern Energy	\$30.01	5610-71170-403410	0712817-6. IP-House. November 2014
12/01/2014	780554	NorthWestern Energy	\$60.15	5610-71130-403410	0719616-5. ARFF Facility Lights. November 2014
12/01/2014	780554	NorthWestern Energy	\$50,507.91	5120-84000-403410	725 Hwy 87 East
12/01/2014	780554	NorthWestern Energy	\$599.47	5020-74000-403410	Airport Rd/17th St West/Hwy 3/Waldo
12/01/2014	780554	NorthWestern Energy	\$367.34	1500-22210-403410	07208408
12/01/2014	780554	NorthWestern Energy	\$60.69	5020-74000-403410	07222524
12/01/2014	780554	NorthWestern Energy	\$246.31	0100-51120-403410	07222573
12/01/2014	780554	NorthWestern Energy	\$2.50	0100-51120-403410	07222607
12/01/2014	780554	NorthWestern Energy	\$0.00	0100-51120-403410	07222615
12/01/2014	780554	NorthWestern Energy	\$0.00	0100-51120-403410	07222623
12/01/2014	780554	NorthWestern Energy	\$0.00	0100-51120-403410	07222656
12/01/2014	780554	NorthWestern Energy	\$0.00	0100-51120-403410	07222680
12/01/2014	780554	NorthWestern Energy	\$0.00	0100-51120-403410	07230279
12/01/2014	780554	NorthWestern Energy	\$0.00	0100-51120-403410	07230386
12/01/2014	780554	NorthWestern Energy	\$2,157.72	5020-74000-403410	07230436
12/01/2014	780554	NorthWestern Energy	\$321.29	0100-51120-403410	07230444
12/01/2014	780554	NorthWestern Energy	\$0.00	0100-51120-403410	07230519
12/01/2014	780554	NorthWestern Energy	\$0.00	0100-51120-403410	07230527
12/01/2014	780554	NorthWestern Energy	\$9.25	0100-51120-403410	07230907
12/01/2014	780554	NorthWestern Energy	\$720.92	0100-51120-403410	07231707
12/01/2014	780554	NorthWestern Energy	\$7.40	0100-51120-403410	08317026
12/01/2014	780554	NorthWestern Energy	\$45.39	8720-51980-403410	10590933
12/01/2014	780554	NorthWestern Energy	\$1,179.72	5210-15910-403410	15942824
12/01/2014	780554	NorthWestern Energy	\$1,803.14	5210-15910-403410	15696362
12/01/2014	780554	NorthWestern Energy	\$259.05	5710-71480-403410	17847567
12/01/2014	780554	NorthWestern Energy	\$295.02	1500-21150-403410	19841501
12/01/2014	780554	NorthWestern Energy	\$261.89	1500-21150-403410	19841550

Check Date	Check	Name	Amount	Account	Item Desc
12/01/2014	780554	NorthWestern Energy	\$389.02	5210-15950-403410	21283197
12/01/2014	780554	NorthWestern Energy	\$1,801.34	5210-15940-403410	30674162
12/01/2014	780554	NorthWestern Energy	\$6,235.58	6500-15670-403410	01005073
12/01/2014	780554	NorthWestern Energy	\$390.96	1500-22210-403410	07125370
12/01/2014	780554	NorthWestern Energy	\$95.53	0100-51220-403410	07126832
12/01/2014	780554	NorthWestern Energy	\$24.23	5710-71480-403410	07127640
12/01/2014	780554	NorthWestern Energy	\$370.16	5210-15950-403410	07208291
12/01/2014	780554	NorthWestern Energy	\$2,248.03	5210-15920-403410	07208341
12/01/2014	780554	NorthWestern Energy	\$2,603.75	1500-22210-403410	FIRE1: MONTHLY ELECTRIC SERVICE
12/01/2014	780570	Sanderson Stewart	\$10,397.20	2400-43010-407214	invoice 38456
12/01/2014	780581	Solid Waste Systems Inc	\$464.80	6010-00000-141000	72833 PO NUM 296772
12/01/2014	780581	Solid Waste Systems Inc	\$217.70	5410-31220-402320	72833
12/01/2014	780581	Solid Waste Systems Inc	\$38.34	5410-31220-402320	72833
12/01/2014	780581	Solid Waste Systems Inc	-\$92.12	5410-31220-402320	73035
12/01/2014	780581	Solid Waste Systems Inc	-\$82.00	5410-31220-402320	73035
12/01/2014	780581	Solid Waste Systems Inc	\$521.46	5410-31220-402320	73076
12/01/2014	780581	Solid Waste Systems Inc	\$20.81	5410-31220-402320	73076
12/01/2014	780581	Solid Waste Systems Inc	\$521.46	5410-31220-402320	73095
12/01/2014	780581	Solid Waste Systems Inc	\$26.50	5410-31220-402320	73095
12/01/2014	780581	Solid Waste Systems Inc	\$412.00	5410-31220-402320	73099
12/01/2014	780581	Solid Waste Systems Inc	\$20.77	5410-31220-402320	73099
12/01/2014	780581	Solid Waste Systems Inc	\$128.37	5410-31220-402320	73104
12/01/2014	780581	Solid Waste Systems Inc	\$12.67	5410-31220-402320	73104
12/01/2014	780581	Solid Waste Systems Inc	-\$595.83	5410-31220-402320	73200
12/01/2014	780581	Solid Waste Systems Inc	\$2,890.26	2110-31320-402320	73379
12/01/2014	780581	Solid Waste Systems Inc	\$594.82	2110-31320-402320	73379
12/01/2014	780581	Solid Waste Systems Inc	\$15.31	2110-31320-402320	73381
12/01/2014	780581	Solid Waste Systems Inc	\$149.82	5410-31220-402320	73381
12/01/2014	780590	T W Enterprises Inc	\$2,535.00	5610-71120-403660	Invoice #23451. Required by-annual load testing
12/01/2014	780593	Thermax Insulation LLC	\$548.00	5610-71120-402450	Invoice #2077-C2668. Replace hail damaged
12/01/2014	780593	Thermax Insulation LLC	\$2,853.00	5610-71120-402450	Invoice #2077-C2669. Removed damaged PVC
12/01/2014	780595	Titan Machinery Inc	\$67.65	2110-31320-402320	5007696
12/01/2014	780595	Titan Machinery Inc	\$19.89	2110-31320-402320	5007696
12/01/2014	780595	Titan Machinery Inc	\$3,169.60	2110-31320-402320	5041194
12/01/2014	780595	Titan Machinery Inc	\$218.66	2110-31320-402320	5041194
12/01/2014	780598	Town & Country Supply Association	\$20,218.35	5610-71180-402313	Invoice #208020. QTA Fuel
12/01/2014	780598	Town & Country Supply Association	\$942.28	1500-22260-402310	207619: FIRE1 - UNLEADED DELIVERED
12/01/2014	780598	Town & Country Supply Association	\$1,427.55	1500-22260-402310	207619: FIRE 1 & FIRE 5 - #2 DYED DIESEL
12/01/2014	780598	Town & Country Supply Association	\$1,628.49	1500-22260-402310	207619: FIRE 1 & 5 / WINTER DIESEL #1 DYED
12/01/2014	780604	US Department of Housing & Urban Development	\$130,146.00	4280-65900-409180	Repayment to HUD for non-compliant HOME
12/01/2014	780607	Verizon Wireless	\$200.07	1500-21700-403450	Animal Shelter MDT
12/01/2014	780607	Verizon Wireless	\$520.87	7170-21660-403450	CCSIU Cell/PTT
12/01/2014	780607	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
12/01/2014	780607	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN
12/01/2014	780607	Verizon Wireless	\$40.01	0100-13130-403450	City Administration 406-839-4295 Bruce McCandless
12/01/2014	780607	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
12/01/2014	780607	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253
12/01/2014	780607	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
12/01/2014	780607	Verizon Wireless	\$840.41	1500-22210-403450	Fire MDT
12/01/2014	780607	Verizon Wireless	\$80.02	6200-19110-403450	ITD
12/01/2014	780607	Verizon Wireless	\$55.57	2600-55170-403450	Library Outreach Air Cards
12/01/2014	780607	Verizon Wireless	\$3,991.54	1500-21110-403450	Police MDT Toughbooks
12/01/2014	780607	Verizon Wireless	\$470.28	5710-71470-403160	MET Transit Tablets
12/01/2014	780607	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
12/01/2014	780607	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
12/01/2014	780607	Verizon Wireless	\$160.04	1500-21110-403450	Police US Marshall Toughbooks
12/01/2014	780607	Verizon Wireless	\$40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
12/01/2014	780607	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards
12/01/2014	780607	Verizon Wireless	\$219.16	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
12/01/2014	780607	Verizon Wireless	\$146.11	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
12/01/2014	780607	Verizon Wireless	\$100.05	6700-31410-403450	PW Engineering
12/01/2014	780607	Verizon Wireless	\$70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
12/01/2014	780607	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
12/01/2014	780607	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
12/01/2014	780607	Verizon Wireless	\$162.68	5020-73120-403450	Meter Reader Account 4420118965-00001 502-73120-403450

Check Date	Check	Name	Amount	Account	Item Desc
12/01/2014	780607	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU MDT
12/01/2014	780607	Verizon Wireless	\$40.01	1500-21110-403450	POLICE IPAD St. John 406-690-5995 1500-21110-403450
12/01/2014	780607	Verizon Wireless	\$49.96	6060-19310-402122	POLICE IPAD St. John 406-690-5995 1500-21110-403450
12/01/2014	780607	Verizon Wireless	\$24.01	5020-75000-403450	PW-DIS-COLL CITY WORKS 60%/ 40% 60% 5020-75000-403450 40% 5120-85000-403450
12/01/2014	780607	Verizon Wireless	\$16.02	5120-85000-403450	PW-DIS-COLL CITY WORKS 60%/ 40% 60% 5020-75000-403450 40% 5120-85000-403450
12/01/2014	780607	Verizon Wireless	\$165.06	2110-31320-403450	PW-STREETS CITY WORKS 2110-31320-403450
12/01/2014	780607	Verizon Wireless	-\$45.00	5020-75000-403450	PW-DIS-COLL CITYWORKS 60%/40\$ CREDIT 60% 5020-75000-403450 40% 5120-85000-403450
12/01/2014	780607	Verizon Wireless	-\$30.00	5120-85000-403450	PW-DIS-COLL CITYWORKS 60%/40\$ CREDIT 60% 5020-75000-403450 40% 5120-85000-403450
12/01/2014	780611	WatchGuard Video	\$5,020.00	2500-21350-409450	4RE in-car camera operating system and wireless
12/01/2014	780611	WatchGuard Video	\$75.00	1500-21120-402442	Item #WGA184-100, Radar Interface Cable for
12/01/2014	780623	Yellowstone Electric Co	\$62,550.35	4050-71250-409683	AIP-47 Security Access Gates - Federal Share
12/01/2014	780623	Yellowstone Electric Co	\$6,950.04	4050-71250-409684	AIP-47 Security Access Gates - Local Share

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Payment of Claims December 8, 2014

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$4,232,161.61 have been audited and are presented for City Council payment approval. A complete listing of the claims dated December 8, 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

Attachments

council memo 12/8/2014

Check Date	Check	Name	Amount	Account	Item Desc
12/08/2014	29	U.S. Bank PCards	\$79.92	1500-22290-402120	Wendy'S On Central - PCard
12/08/2014	29	U.S. Bank PCards	\$573.59	5410-31220-402290	Wastequip Toter - PCard
12/08/2014	29	U.S. Bank PCards	\$5.00	0100-16110-403240	Vistapr*Vistaprint.Com - PCard
12/08/2014	29	U.S. Bank PCards	\$310.95	5710-71440-402320	Uniquetruck - PCard
12/08/2014	29	U.S. Bank PCards	\$151.00	5020-74000-402450	Tri Jack Design Prod - PCard
12/08/2014	29	U.S. Bank PCards	\$104.95	0100-51250-402250	The Yellow Bus - PCard
12/08/2014	29	U.S. Bank PCards	\$30.00	2400-43010-403824	The Western Planner - PCard
12/08/2014	29	U.S. Bank PCards	\$87.00	1500-21110-403350	The lai - PCard
12/08/2014	29	U.S. Bank PCards	\$80.00	1500-21110-403350	The lai - PCard
12/08/2014	29	U.S. Bank PCards	\$80.00	1500-21110-403350	The lai - PCard
12/08/2014	29	U.S. Bank PCards	\$375.50	0100-13130-403360	Ten Bernies Northern Hote - PCard
12/08/2014	29	U.S. Bank PCards	\$290.00	5210-15930-402450	Sq *Skyline Services, Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$120.00	5210-15920-402450	Sq *Skyline Services, Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$85.00	5210-15910-402450	Sq *Skyline Services, Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$300.00	1500-21110-403170	Sq *Maverick Wrecker - PCard
12/08/2014	29	U.S. Bank PCards	\$195.76	2470-12670-402190	Spicy Pickle-Billings - PCard
12/08/2014	29	U.S. Bank PCards	\$11.51	2600-55190-403255	Amazon Mktplace Pmts - PCard
12/08/2014	29	U.S. Bank PCards	\$126.65	2600-55190-403225	Amazon Mktplace Pmts - PCard
12/08/2014	29	U.S. Bank PCards	\$22.69	2600-55190-403255	Amazon Mktplace Pmts - PCard
12/08/2014	29	U.S. Bank PCards	\$478.76	2600-55180-402290	Amazon Mktplace Pmts - PCard
12/08/2014	29	U.S. Bank PCards	\$322.63	2600-55180-402290	Amazon Mktplace Pmts - PCard
12/08/2014	29	U.S. Bank PCards	\$1,338.71	5610-71130-403653	Genesis Lamp Corp - PCard
12/08/2014	29	U.S. Bank PCards	\$92.45	5710-71410-403110	The Ups Store 2594 - PCard
12/08/2014	29	U.S. Bank PCards	\$4.99	5610-71120-403660	The Ups Store 4741 - PCard
12/08/2014	29	U.S. Bank PCards	\$40.50	5610-71120-403660	The Ups Store 4741 - PCard
12/08/2014	29	U.S. Bank PCards	\$50.43	0100-51420-402290	Oreilly Auto 00015511 - PCard
12/08/2014	29	U.S. Bank PCards	\$20.97	0100-51420-402290	Oreilly Auto 00015511 - PCard
12/08/2014	29	U.S. Bank PCards	\$659.25	5610-71130-402320	Oreilly Auto 00015511 - PCard
12/08/2014	29	U.S. Bank PCards	\$15.99	5410-31230-402320	Oreilly Auto 00015511 - PCard
12/08/2014	29	U.S. Bank PCards	\$74.97	5710-71430-402630	Oreilly Auto 00015511 - PCard
12/08/2014	29	U.S. Bank PCards	\$4.39	2600-55120-402450	Oreilly Auto 00017517 - PCard
12/08/2014	29	U.S. Bank PCards	\$545.00	5610-71100-403390	Pacificad Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$548.89	1500-22290-402640	Witmer Public Safety G - PCard
12/08/2014	29	U.S. Bank PCards	\$258.93	1500-22310-402640	Witmer Public Safety G - PCard
12/08/2014	29	U.S. Bank PCards	\$172.79	1500-22240-402280	Witmer Public Safety G - PCard
12/08/2014	29	U.S. Bank PCards	\$520.00	6500-15670-403690	Stanley Steemer/Blings - PCard
12/08/2014	29	U.S. Bank PCards	\$700.00	6500-15660-403660	Stanley Steemer/Blings - PCard
12/08/2014	29	U.S. Bank PCards	\$179.00	0100-43210-402190	Cartridge World Rmt213 - PCard
12/08/2014	29	U.S. Bank PCards	\$128.00	1500-21700-402190	Cartridge World Rmt213 - PCard
12/08/2014	29	U.S. Bank PCards	-\$66.08	5610-71100-408199	Alexis Park Resort & Spa - PCard
12/08/2014	29	U.S. Bank PCards	\$23.09	2600-55110-403360	Chrislands- Laird B - PCard
12/08/2014	29	U.S. Bank PCards	\$48.43	5610-71130-403660	Usa Communications - PCard
12/08/2014	29	U.S. Bank PCards	\$95.59	5610-71120-403660	Usa Communications - PCard
12/08/2014	29	U.S. Bank PCards	\$7.40	5710-71440-402450	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$60.73	5120-84300-402290	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$60.73	5020-74000-402290	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$62.58	5120-85000-402290	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$55.65	5610-71120-402450	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$166.28	5610-71120-402450	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$296.22	5610-71120-402450	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$66.36	5020-74000-402410	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$66.36	5120-84300-402410	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$19.84	5020-74000-402410	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$19.83	5120-84300-402410	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$62.74	2110-31320-402430	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$502.02	2600-55120-402340	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$128.70	5710-71430-402450	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$30.54	5710-71430-403660	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$15.27	5710-71430-403660	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$208.54	5710-71430-402450	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$2.75	5120-84300-402360	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$33.26	5020-74000-402360	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$115.76	5610-71130-402450	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$402.80	6500-15660-402210	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$48.50	5610-71130-403650	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$242.76	6500-15670-403690	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$30.70	5020-74000-402450	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$441.00	5020-74000-402450	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$42.95	5020-74000-402410	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$8.34	5020-74000-402450	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$71.34	5020-74000-402360	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$274.90	5120-85000-402360	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$9.78	5020-74000-402450	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$88.02	5020-73140-402450	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$29.34	5120-83140-402450	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$173.98	2600-55120-403670	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$167.34	2600-55120-402340	Ww Grainger - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/08/2014	29	U.S. Bank PCards	\$123.66	5410-31220-402290	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$35.56	5410-31220-402630	Ww Grainger - PCard
12/08/2014	29	U.S. Bank PCards	\$48.00	5020-75000-403350	Mt Gov Online Trns - PCard
12/08/2014	29	U.S. Bank PCards	\$32.00	5120-85000-403350	Mt Gov Online Trns - PCard
12/08/2014	29	U.S. Bank PCards	\$128.00	5710-71430-402450	Mt Gov Online Trns - PCard
12/08/2014	29	U.S. Bank PCards	\$149.11	5020-74000-402190	Fedexoffice 00016089 - PCard
12/08/2014	29	U.S. Bank PCards	\$31.41	2110-31320-402290	American Flagpole & Flag - PCard
12/08/2014	29	U.S. Bank PCards	\$28.55	2090-44510-402925	Www.Newegg.Com - PCard
12/08/2014	29	U.S. Bank PCards	\$28.56	6200-19110-405370	Www.Newegg.Com - PCard
12/08/2014	29	U.S. Bank PCards	\$43.98	6010-15500-402120	Www.Newegg.Com - PCard
12/08/2014	29	U.S. Bank PCards	\$69.99	1500-22210-403450	Www.Newegg.Com - PCard
12/08/2014	29	U.S. Bank PCards	\$29.95	1500-21700-403630	Www.Newegg.Com - PCard
12/08/2014	29	U.S. Bank PCards	\$40.01	2400-43010-403720	Exxonmobil 45942711 - PCard
12/08/2014	29	U.S. Bank PCards	\$39.01	7180-21600-403870	Exxonmobil 45948007 - PCard
12/08/2014	29	U.S. Bank PCards	\$28.85	7180-21600-403870	Exxonmobil 47650205 - PCard
12/08/2014	29	U.S. Bank PCards	\$35.46	0100-12200-403824	Exxonmobil 47897640 - PCard
12/08/2014	29	U.S. Bank PCards	\$258.18	5020-74000-402220	Tfs*Fisher Sci Hus - PCard
12/08/2014	29	U.S. Bank PCards	\$109.99	5410-31210-402120	Office Max - PCard
12/08/2014	29	U.S. Bank PCards	\$225.98	0100-16110-402190	Office Max - PCard
12/08/2014	29	U.S. Bank PCards	\$85.95	1500-21500-402190	Office Max - PCard
12/08/2014	29	U.S. Bank PCards	\$69.42	6200-19110-403120	Ups*1Z0T40190294543937 - PCard
12/08/2014	29	U.S. Bank PCards	\$135.50	5410-31230-403420	American Water & Technolo - PCard
12/08/2014	29	U.S. Bank PCards	\$215.00	2600-55190-403380	Livingston Enterprise - PCard
12/08/2014	29	U.S. Bank PCards	\$499.00	6200-19110-405370	Barracuda Networks Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$250.07	0100-51120-402330	Bobcat Of Big Sky - PCard
12/08/2014	29	U.S. Bank PCards	\$26.45	5710-71430-402450	Dxpe - Precision - PCard
12/08/2014	29	U.S. Bank PCards	\$295.00	2200-22330-402410	Dxpe - Precision - PCard
12/08/2014	29	U.S. Bank PCards	\$730.00	1500-22290-402410	Dxpe - Precision - PCard
12/08/2014	29	U.S. Bank PCards	\$24.00	1500-22230-402290	Dxpe - Precision - PCard
12/08/2014	29	U.S. Bank PCards	\$49.69	2600-55120-403450	Accuconference - PCard
12/08/2014	29	U.S. Bank PCards	\$142.55	5710-71430-402630	Zee Medical 00022012 - PCard
12/08/2014	29	U.S. Bank PCards	\$417.70	5710-71470-402320	A Parts - PCard
12/08/2014	29	U.S. Bank PCards	\$100.00	1500-21110-403170	Magic City Wrecker And Re - PCard
12/08/2014	29	U.S. Bank PCards	\$18.50	2600-55110-403360	Paypal *Foothills - PCard
12/08/2014	29	U.S. Bank PCards	\$1,032.32	1500-21400-403822	Paypal *Nw Gang Inv - PCard
12/08/2014	29	U.S. Bank PCards	\$516.16	1500-21400-403822	Paypal *Nw Gang Inv - PCard
12/08/2014	29	U.S. Bank PCards	\$193.60	5610-71150-402220	Paypal *Us Safety - PCard
12/08/2014	29	U.S. Bank PCards	\$197.60	6700-31410-403824	Days Inn Helena - PCard
12/08/2014	29	U.S. Bank PCards	\$99.60	8730-51990-402290	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$14.42	2110-31320-402410	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$311.92	5710-71430-403660	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$59.98	5710-71440-402450	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$161.97	5610-71130-402410	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$351.92	6500-15670-402340	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$87.94	6500-15660-402450	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$10.05	2110-31320-402290	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$117.45	2110-31320-404310	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$31.62	5610-71130-402450	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$31.95	0100-51120-402290	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	-\$21.96	0100-51120-402290	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$25.92	0100-51120-402290	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$229.77	5410-31230-402290	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$671.43	5410-31230-402290	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$19.98	5410-31230-402290	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$229.61	5410-31230-402290	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$24.64	5410-31230-402290	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$179.96	2110-31320-402920	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$67.96	6500-15670-402340	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$83.88	1500-22310-402690	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$143.52	2110-31320-402420	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$8.97	2110-31320-402475	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$77.38	2110-31320-404310	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$282.15	2110-31320-402410	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$23.96	2110-31320-402920	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$249.18	5410-31220-402290	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$105.28	0100-51120-402290	Lowe's #00319* - PCard
12/08/2014	29	U.S. Bank PCards	\$179.76	0100-51260-402290	Sams Internet - PCard
12/08/2014	29	U.S. Bank PCards	\$164.40	5020-74000-402360	Edge Construction Supp - PCard
12/08/2014	29	U.S. Bank PCards	\$75.60	5020-74000-402360	Edge Construction Supp - PCard
12/08/2014	29	U.S. Bank PCards	\$170.32	5120-84300-402360	Edge Construction Supp - PCard
12/08/2014	29	U.S. Bank PCards	\$140.00	5610-71130-402450	Edge Construction Supp - PCard
12/08/2014	29	U.S. Bank PCards	\$38.30	5020-75000-402410	Edge Construction Supp - PCard
12/08/2014	29	U.S. Bank PCards	\$99.36	5020-75000-402410	Edge Construction Supp - PCard
12/08/2014	29	U.S. Bank PCards	\$66.24	5120-85000-402410	Edge Construction Supp - PCard
12/08/2014	29	U.S. Bank PCards	\$1,436.01	1500-21200-402610	Int*Veripic - PCard
12/08/2014	29	U.S. Bank PCards	\$26.00	2650-67720-402290	Surveymonkey.Com - PCard
12/08/2014	29	U.S. Bank PCards	\$5.61	5710-71440-402450	Walgreens #12155 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/08/2014	29	U.S. Bank PCards	\$8.80	5710-71440-402450	Walgreens #12155 - PCard
12/08/2014	29	U.S. Bank PCards	\$9.80	5710-71440-402450	Walgreens #12155 - PCard
12/08/2014	29	U.S. Bank PCards	\$20.98	6600-31100-402190	Walgreens #12155 - PCard
12/08/2014	29	U.S. Bank PCards	\$18.90	2600-55110-403360	Paypal *Fivechapter - PCard
12/08/2014	29	U.S. Bank PCards	\$300.00	1500-21400-403822	Paypal *Iape - PCard
12/08/2014	29	U.S. Bank PCards	\$50.00	0100-17500-403820	Paypal *Yellowstone - PCard
12/08/2014	29	U.S. Bank PCards	\$35.00	0100-17500-403820	Paypal *Yellowstone - PCard
12/08/2014	29	U.S. Bank PCards	\$50.00	6300-17530-403820	Paypal *Yellowstone - PCard
12/08/2014	29	U.S. Bank PCards	\$20.00	5610-71130-403660	Adventure Scuba - PCard
12/08/2014	29	U.S. Bank PCards	\$2,040.00	1500-21400-403822	Hilton Garden Inn - PCard
12/08/2014	29	U.S. Bank PCards	\$94.61	1500-21120-403590	Pln*Priceline Rental - PCard
12/08/2014	29	U.S. Bank PCards	\$71.25	2510-21870-402190	Tlo Transunion - PCard
12/08/2014	29	U.S. Bank PCards	\$401.00	5610-71100-402120	Varidesk - PCard
12/08/2014	29	U.S. Bank PCards	-\$540.15	5020-74000-402450	Ferguson Ent #3027 - PCard
12/08/2014	29	U.S. Bank PCards	\$16.50	5020-74000-402450	Ferguson Ent #3027 - PCard
12/08/2014	29	U.S. Bank PCards	\$224.94	2600-55120-402290	American Time - PCard
12/08/2014	29	U.S. Bank PCards	\$50.00	8730-51990-403360	Mailchimp - PCard
12/08/2014	29	U.S. Bank PCards	\$158.85	5610-71130-402260	Paypal *Countryoutf - PCard
12/08/2014	29	U.S. Bank PCards	\$90.00	5020-74000-403660	Custom Laser - PCard
12/08/2014	29	U.S. Bank PCards	\$90.00	5020-74000-402360	Custom Laser - PCard
12/08/2014	29	U.S. Bank PCards	\$68.83	2600-55180-402290	Jo-Ann Store #2315 - PCard
12/08/2014	29	U.S. Bank PCards	\$46.93	5120-84300-402360	Fedex 15141030 - PCard
12/08/2014	29	U.S. Bank PCards	\$9.68	5020-74000-403660	Fedex 771847544380 - PCard
12/08/2014	29	U.S. Bank PCards	\$21.50	5020-75000-403660	Fedex 780149623578 - PCard
12/08/2014	29	U.S. Bank PCards	\$68.78	1500-21110-403110	Fedex 92027992 - PCard
12/08/2014	29	U.S. Bank PCards	\$243.44	5610-71130-403650	Probuild N #409 - PCard
12/08/2014	29	U.S. Bank PCards	-\$20.00	5610-71130-403650	Probuild N #409 - PCard
12/08/2014	29	U.S. Bank PCards	\$61.21	5120-84000-402450	Probuild N #409 - PCard
12/08/2014	29	U.S. Bank PCards	\$518.00	1500-22240-403350	Billings Clinic Ctc - PCard
12/08/2014	29	U.S. Bank PCards	\$24.00	5610-71150-402290	Billings Clinic Ctc - PCard
12/08/2014	29	U.S. Bank PCards	\$18.00	5610-71150-402290	Billings Clinic Ctc - PCard
12/08/2014	29	U.S. Bank PCards	\$148.18	5020-73110-402190	Pitney Bowes Pi - PCard
12/08/2014	29	U.S. Bank PCards	\$98.79	5120-83110-402190	Pitney Bowes Pi - PCard
12/08/2014	29	U.S. Bank PCards	\$15.00	0100-51210-403665	Plug N Pay Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$643.00	2110-31320-402320	Titan Machinery - Billin - PCard
12/08/2014	29	U.S. Bank PCards	\$97.52	5710-71410-403990	Garda CI - PCard
12/08/2014	29	U.S. Bank PCards	\$48.00	2510-21870-403822	Cenex Zip Trip07048614 - PCard
12/08/2014	29	U.S. Bank PCards	\$838.32	5610-71120-402450	Battery Systems #65 - PCard
12/08/2014	29	U.S. Bank PCards	\$365.00	5710-71440-402390	Hi Mile Tire Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$40.00	5710-71470-402390	Hi Mile Tire Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$348.92	0100-51120-402260	Snappyduds - PCard
12/08/2014	29	U.S. Bank PCards	\$208.71	0100-51120-402260	Snappyduds - PCard
12/08/2014	29	U.S. Bank PCards	\$99.84	0100-51120-402260	Snappyduds - PCard
12/08/2014	29	U.S. Bank PCards	\$269.78	0100-51120-402260	Snappyduds - PCard
12/08/2014	29	U.S. Bank PCards	\$418.66	5610-71130-402320	Wausau Equipment Company - PCard
12/08/2014	29	U.S. Bank PCards	\$12.53	2600-55110-403360	Reese & Ray'S Iga P - PCard
12/08/2014	29	U.S. Bank PCards	\$67.26	5410-31220-402290	American Weldi - PCard
12/08/2014	29	U.S. Bank PCards	\$231.77	2110-31320-402420	American Weldi - PCard
12/08/2014	29	U.S. Bank PCards	\$24.36	0100-51120-403990	American Weldi - PCard
12/08/2014	29	U.S. Bank PCards	\$20.50	5410-31230-402290	American Weldi - PCard
12/08/2014	29	U.S. Bank PCards	\$31.49	5410-31230-402630	American Weldi - PCard
12/08/2014	29	U.S. Bank PCards	\$215.88	5410-31220-402290	American Weldi - PCard
12/08/2014	29	U.S. Bank PCards	\$101.71	5410-31220-402290	American Weldi - PCard
12/08/2014	29	U.S. Bank PCards	\$46.39	1500-21200-402631	Safariland, Llc - PCard
12/08/2014	29	U.S. Bank PCards	\$50.29	5610-71130-402320	Schnitzer Steel Billings - PCard
12/08/2014	29	U.S. Bank PCards	\$191.25	5410-31230-402410	Industrial Sales And S - PCard
12/08/2014	29	U.S. Bank PCards	\$1,208.01	5610-00000-141000	Tidal Wave Car Wash - PCard
12/08/2014	29	U.S. Bank PCards	\$12.99	2510-21870-402190	Gni*Giganews - PCard
12/08/2014	29	U.S. Bank PCards	\$109.07	5410-31220-402290	Respond Systems - PCard
12/08/2014	29	U.S. Bank PCards	\$67.20	5410-31230-402290	Respond Systems - PCard
12/08/2014	29	U.S. Bank PCards	\$3,098.99	2520-21490-402120	Cellebrite Usa Corp - PCard
12/08/2014	29	U.S. Bank PCards	\$389.00	0100-51120-402330	Norco Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$100.44	5610-71130-402370	Norco Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$576.35	5610-71150-402320	Norco Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$47.78	5410-31230-402290	Norco Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$52.24	5410-31230-402290	Norco Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$615.44	5410-31230-402450	Norco Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$55.93	5410-31230-402630	Norco Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$10.03	5410-31230-402410	Norco Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$2,210.21	2110-31320-402920	Norco Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$67.32	5020-74000-402190	Monoprice Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$32.54	5020-74000-402190	Monoprice Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$1,000.00	5610-71140-403990	Transportation Security - PCard
12/08/2014	29	U.S. Bank PCards	\$85.95	1500-22290-403822	Jimmy Johns - 1646 - M - PCard
12/08/2014	29	U.S. Bank PCards	\$136.50	2400-43010-403920	Jimmy Johns - 1646 - M - PCard
12/08/2014	29	U.S. Bank PCards	\$85.75	2650-67720-402290	Jimmy Johns - 1646 - M - PCard
12/08/2014	29	U.S. Bank PCards	-\$380.46	1500-21580-403870	Omni San Diego - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/08/2014	29	U.S. Bank PCards	-\$380.48	1500-21580-403870	Omni San Diego - PCard
12/08/2014	29	U.S. Bank PCards	\$54.00	6500-15650-403450	At&T Smd7 15579 - PCard
12/08/2014	29	U.S. Bank PCards	\$34.51	5410-31230-403450	At&T*Bill Payment - PCard
12/08/2014	29	U.S. Bank PCards	\$12.14	5610-71120-402450	Albertsons #2038 - PCard
12/08/2014	29	U.S. Bank PCards	\$56.72	0100-51250-402250	Albertsons #2047 - PCard
12/08/2014	29	U.S. Bank PCards	\$22.31	1500-21400-403822	Albertsons #2047 - PCard
12/08/2014	29	U.S. Bank PCards	\$43.74	5710-71480-402450	Alsco Sibil - PCard
12/08/2014	29	U.S. Bank PCards	\$63.36	5710-71430-402260	Alsco Sibil - PCard
12/08/2014	29	U.S. Bank PCards	\$384.76	5710-71430-402450	Alsco Sibil - PCard
12/08/2014	29	U.S. Bank PCards	\$67.93	5710-71430-403660	Alsco Sibil - PCard
12/08/2014	29	U.S. Bank PCards	\$230.44	5710-71440-402260	Alsco Sibil - PCard
12/08/2014	29	U.S. Bank PCards	\$160.94	6500-15670-403690	Ecolab, Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$77.50	5610-71170-402450	Ecolab, Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$77.50	5610-71170-402450	Ecolab, Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$86.00	5610-71170-403660	Ecolab, Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$86.00	5610-71170-403660	Ecolab, Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$90.50	5610-71190-403660	Ecolab, Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$90.50	5610-71190-403660	Ecolab, Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$137.00	5610-71120-403660	Ecolab, Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$137.00	5610-71120-403660	Ecolab, Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$479.00	6010-15500-403310	Natl Assoc Of Fleet Ad - PCard
12/08/2014	29	U.S. Bank PCards	\$52.58	5610-71100-403390	Farcountry Press - PCard
12/08/2014	29	U.S. Bank PCards	\$17.59	0100-12120-403824	Holiday Stnstore 0087 - PCard
12/08/2014	29	U.S. Bank PCards	\$39.50	2400-43010-403720	Holiday Stnstore 0284 - PCard
12/08/2014	29	U.S. Bank PCards	\$493.73	2600-55160-402190	Janway Company Usa Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$95.00	1500-21110-403170	Mountainside Auto & Recov - PCard
12/08/2014	29	U.S. Bank PCards	\$23.10	5020-74000-402450	Spencer Fluid Power Inc - PCard
12/08/2014	29	U.S. Bank PCards	-\$37.69	0100-51270-402190	360 Office Solutions - PCard
12/08/2014	29	U.S. Bank PCards	-\$67.00	6600-31100-402190	360 Office Solutions - PCard
12/08/2014	29	U.S. Bank PCards	\$96.64	5710-71410-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$10.19	5710-71470-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$30.88	0100-13140-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$32.82	1500-22250-402410	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$9.59	1500-22250-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$32.82	1500-22250-402410	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$158.97	1500-22250-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$131.26	1500-22250-402410	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$36.90	1500-22250-403240	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$80.69	1500-22250-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$65.42	1500-22250-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$167.64	1500-22250-403240	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$311.67	5410-31210-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$236.90	5410-31210-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$45.98	5410-31210-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$73.03	5410-31210-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$27.76	5410-31210-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$95.77	1500-22210-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$221.40	1500-22210-403240	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$344.25	5020-73140-402120	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$114.75	5120-83140-402120	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$176.74	5020-74000-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$176.74	5120-84300-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$39.38	5610-71100-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$372.78	5610-71100-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$146.24	5610-71100-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$10.39	2600-55110-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	-\$26.98	2110-31320-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$50.36	2110-31320-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$131.26	2110-31320-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$303.86	2400-43010-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$14.13	0100-51100-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$33.32	0100-51120-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$4.82	0100-51210-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$41.39	0100-51100-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$107.60	2550-21430-402290	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$543.33	7180-21600-402290	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$49.75	5020-73110-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$66.34	5120-83110-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$49.75	5020-75000-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$28.70	5020-74000-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$59.47	5020-73110-403630	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$39.64	5120-83110-403630	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$53.28	5120-84000-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$56.75	0100-51270-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$64.21	5210-15210-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$53.49	0100-43210-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$40.57	2900-65010-402190	360 Office Solutions Inc - PCard

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12/08/2014	29	U.S. Bank PCards	\$65.07	2900-65010-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$59.13	2900-65010-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$16.33	0100-16110-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$55.54	0100-16110-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$326.10	0100-16110-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$51.37	0100-16110-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$67.24	0100-16110-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$15.82	0100-16110-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$84.89	6700-31410-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$229.40	6050-15160-402160	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$38.88	0100-15120-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$212.40	6050-15160-402160	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$37.27	0100-15120-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$53.30	0100-15120-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$314.10	6050-15160-402160	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	-\$15.34	0100-15120-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$101.70	6050-15160-402160	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$41.75	2600-55140-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$53.52	2600-55160-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$9.99	2600-55160-402290	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$109.47	2600-55160-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$93.01	2600-55140-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$107.50	5020-77000-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$107.50	5120-87000-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$50.12	6600-31100-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$39.99	5020-77000-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$222.04	6600-31100-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$0.98	6600-31100-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$197.82	5020-77000-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$197.81	5120-87000-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$41.95	6600-31100-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$175.59	1500-21500-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$42.77	1500-21500-402271	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$298.64	1500-21500-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$249.25	1500-21500-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$24.74	1500-21200-402290	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$162.00	1500-21500-405333	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$385.04	1500-21500-402271	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$167.26	1500-21500-402271	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$44.72	1500-21500-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$28.51	6200-19110-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$106.15	2090-44510-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$51.57	2090-44510-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$24.36	0100-51120-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$24.35	0100-51100-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$25.09	0100-51210-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$57.94	6270-17520-403210	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$34.99	0100-17500-402110	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$24.58	0100-13130-402110	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$12.22	0100-17500-402110	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$629.51	0100-12200-402190	360 Office Solutions Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$43.10	5710-71430-402450	Heartland Paper Company - PCard
12/08/2014	29	U.S. Bank PCards	\$136.61	0100-51270-402450	Heartland Paper Company - PCard
12/08/2014	29	U.S. Bank PCards	\$258.90	6500-15660-402240	Heartland Paper Company - PCard
12/08/2014	29	U.S. Bank PCards	\$95.00	1500-21110-403170	Excel Services - PCard
12/08/2014	29	U.S. Bank PCards	\$95.00	1500-21110-403170	Excel Services - PCard
12/08/2014	29	U.S. Bank PCards	\$100.00	1500-21110-403170	Jims Auto Repair - PCard
12/08/2014	29	U.S. Bank PCards	\$485.00	1500-21110-403170	Jims Auto Repair - PCard
12/08/2014	29	U.S. Bank PCards	\$32.39	0100-12120-403824	Thriftway #4 - PCard
12/08/2014	29	U.S. Bank PCards	\$195.00	2510-21870-403450	In *Gibson Advertising, M - PCard
12/08/2014	29	U.S. Bank PCards	\$215.00	1500-21110-403170	Red Wrecker Recovery - PCard
12/08/2014	29	U.S. Bank PCards	\$15.67	5710-71430-402450	Food Services Of America - PCard
12/08/2014	29	U.S. Bank PCards	-\$41.25	2600-55110-403360	Csi*Crestline Co Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$13.96	5210-15230-402290	Autozone #3769 - PCarc
12/08/2014	29	U.S. Bank PCards	\$145.60	2110-31320-402475	Sq *Rocky Mountain Compos - PCarc
12/08/2014	29	U.S. Bank PCards	\$67.46	0100-51120-402330	Interstate Battery Of - PCarc
12/08/2014	29	U.S. Bank PCards	\$28.94	5610-71150-402260	Galls Intern* - PCard
12/08/2014	29	U.S. Bank PCards	\$95.00	1500-21110-403170	Budget Towing - PCarc
12/08/2014	29	U.S. Bank PCards	\$447.46	1500-22290-402925	Gih*Globalindustrialeq - PCarc
12/08/2014	29	U.S. Bank PCards	\$54.95	0100-51270-402290	Charter Comm - PCarc
12/08/2014	29	U.S. Bank PCards	\$21.16	1500-21400-402280	Charter Comm - PCarc
12/08/2014	29	U.S. Bank PCards	\$54.95	0100-51270-402290	Charter Comm - PCarc
12/08/2014	29	U.S. Bank PCards	\$54.95	0100-51270-402290	Charter Comm - PCarc
12/08/2014	29	U.S. Bank PCards	\$36.85	8730-51990-402260	Arborwear Llc - PCarc
12/08/2014	29	U.S. Bank PCards	\$515.00	8730-51990-402290	Berger Livestock Llc - PCarc
12/08/2014	29	U.S. Bank PCards	\$5.00	0100-17500-402110	Send Technology Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$659.35	5410-31220-402920	Pro Vision Inc - PCarc

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12/08/2014	29	U.S. Bank PCards	\$57.54	1500-21120-402220	First Aid Supplies Onlin - PCarc
12/08/2014	29	U.S. Bank PCards	\$55.60	1500-21120-402220	First Aid Supplies Onlin - PCarc
12/08/2014	29	U.S. Bank PCards	\$32.00	8730-51990-403360	Volgistics Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$40.00	1500-21150-402285	Volgistics Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$74.79	2650-67720-402290	Bulk Party Products Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$14.99	8730-51990-403360	Lucky'S Market Bill - PCarc
12/08/2014	29	U.S. Bank PCards	\$56.00	1500-21120-402260	Silver Threads - PCarc
12/08/2014	29	U.S. Bank PCards	-\$84.75	5610-71100-408199	Grn Valley Adv Room Dep - PCarc
12/08/2014	29	U.S. Bank PCards	-\$3,385.21	5610-71100-408199	Grn Valley Hotel Fd - PCarc
12/08/2014	29	U.S. Bank PCards	-\$340.52	5610-71100-408199	Grn Valley Hotel Fd - PCarc
12/08/2014	29	U.S. Bank PCards	-\$475.00	5610-71100-408199	Grn Valley Hotel Fd - PCarc
12/08/2014	29	U.S. Bank PCards	\$111.40	5020-74000-402360	2M Company Warehouse - PCarc
12/08/2014	29	U.S. Bank PCards	\$37.70	7180-21600-403870	7-Eleven 35717 - PCarc
12/08/2014	29	U.S. Bank PCards	\$154.86	5410-31220-402290	Aaaindustrial Suppl Loc - PCarc
12/08/2014	29	U.S. Bank PCards	\$161.86	5210-15910-402450	Ace Electric, Inc. - PCard
12/08/2014	29	U.S. Bank PCards	\$327.99	6500-15670-403690	Ace Electric, Inc. - PCard
12/08/2014	29	U.S. Bank PCards	\$190.00	6500-15660-402450	Ace Electric, Inc. - PCard
12/08/2014	29	U.S. Bank PCards	\$76.50	6700-31410-402290	American Concrete Inst. - PCarc
12/08/2014	29	U.S. Bank PCards	\$104.50	5020-74000-403330	American Waterworks - PCarc
12/08/2014	29	U.S. Bank PCards	\$104.50	5020-74000-403330	American Waterworks - PCarc
12/08/2014	29	U.S. Bank PCards	-\$104.50	5020-74000-403330	American Waterworks - PCarc
12/08/2014	29	U.S. Bank PCards	\$104.50	5020-74000-403330	American Waterworks - PCarc
12/08/2014	29	U.S. Bank PCards	-\$104.50	5020-74000-403330	American Waterworks - PCarc
12/08/2014	29	U.S. Bank PCards	\$75.00	6600-31100-403824	American Waterworks - PCarc
12/08/2014	29	U.S. Bank PCards	\$170.50	1500-21400-403822	Autograph Pier South Rsrt - PCarc
12/08/2014	29	U.S. Bank PCards	\$852.50	1500-21400-403822	Autograph Pier South Rsrt - PCarc
12/08/2014	29	U.S. Bank PCards	\$2,158.25	1500-21200-402610	B&H Photo, 800-606-6969 - PCarc
12/08/2014	29	U.S. Bank PCards	\$502.56	1500-21200-402610	B&H Photo, 800-606-6969 - PCarc
12/08/2014	29	U.S. Bank PCards	\$443.00	1500-21200-402610	Backdrop Outlet - PCarc
12/08/2014	29	U.S. Bank PCards	\$35.00	5610-71150-402260	Badge West Awards & Engra - PCarc
12/08/2014	29	U.S. Bank PCards	\$153.47	0100-51270-402450	Ben Franklin Plumbing - PCarc
12/08/2014	29	U.S. Bank PCards	\$174.70	5120-85000-402360	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$63.55	5020-74000-402410	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$63.54	5120-84300-402410	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$172.80	5120-84300-402360	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$25.61	5020-74000-402410	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$25.60	5120-84300-402410	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$52.25	5120-84300-402360	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$54.50	5120-84300-402360	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$193.30	5120-85000-402360	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$136.70	5120-85000-402360	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$687.86	5120-84300-402360	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$55.00	5120-84300-402360	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$340.00	5120-84300-402360	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$112.65	5120-84300-402360	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$254.40	5120-84300-402360	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$73.21	5120-84300-402360	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$202.47	5120-84300-402360	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$47.65	5020-74000-402360	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$11.77	5120-84300-402360	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,384.72	5120-84300-402360	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$71.89	2090-44510-402520	Burger Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$1,259.40	2520-21490-402120	Callyo - PCarc
12/08/2014	29	U.S. Bank PCards	\$8.82	1500-22260-402320	Carquest 3153 - PCarc
12/08/2014	29	U.S. Bank PCards	\$50.00	5610-71150-402260	Central Products - PCarc
12/08/2014	29	U.S. Bank PCards	\$295.00	5610-71100-403210	Civil Air Patrol Magaz - PCarc
12/08/2014	29	U.S. Bank PCards	\$60.22	7180-21600-403870	Corner Store 4549 - PCarc
12/08/2014	29	U.S. Bank PCards	\$221.67	5020-74000-402220	Cpi - PCard
12/08/2014	29	U.S. Bank PCards	\$239.00	1500-21120-402260	Creative Monograms Smb - PCarc
12/08/2014	29	U.S. Bank PCards	\$66.00	1500-21120-402261	Creative Monograms Smb - PCarc
12/08/2014	29	U.S. Bank PCards	\$300.00	1500-21130-401127	Creative Monograms Smb - PCarc
12/08/2014	29	U.S. Bank PCards	\$210.00	1500-21120-402320	Dana Safety Supply - PCarc
12/08/2014	29	U.S. Bank PCards	\$382.23	5020-74000-402360	Dkc*Digi Key Corp - PCarc
12/08/2014	29	U.S. Bank PCards	\$382.23	5020-74000-402360	Dkc*Digi Key Corp - PCarc
12/08/2014	29	U.S. Bank PCards	\$594.00	2900-65010-403350	Eli Research Nc 800 223 - PCarc
12/08/2014	29	U.S. Bank PCards	\$792.54	1500-22230-403824	Embassy Suites Brunswi - PCarc
12/08/2014	29	U.S. Bank PCards	\$685.40	0100-11000-403824	Embassy Suites Dwtwn - PCarc
12/08/2014	29	U.S. Bank PCards	\$856.75	0100-11000-403824	Embassy Suites Dwtwn - PCarc
12/08/2014	29	U.S. Bank PCards	\$685.40	0100-11000-403824	Embassy Suites Dwtwn - PCarc
12/08/2014	29	U.S. Bank PCards	-\$685.40	0100-11000-403824	Embassy Suites Dwtwn - PCarc
12/08/2014	29	U.S. Bank PCards	\$16.76	2510-21870-403450	Facebk *Dyw337Acq2 - PCarc
12/08/2014	29	U.S. Bank PCards	-\$9.95	1500-21110-408199	Facebk *Q4Q6W6Sms2 - PCard
12/08/2014	29	U.S. Bank PCards	\$107.60	2650-67720-402290	Facebook Mmkbj6E822 - PCard
12/08/2014	29	U.S. Bank PCards	\$101.17	2720-67910-402290	Fedex Office 00016089 - PCarc
12/08/2014	29	U.S. Bank PCards	\$812.87	1500-22290-402490	Firehosedirect - PCarc
12/08/2014	29	U.S. Bank PCards	\$101.70	1500-21120-403590	Fresno Airport Hotel - PCarc
12/08/2014	29	U.S. Bank PCards	\$565.23	1500-22310-402320	Grover Products Company - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
12/08/2014	29	U.S. Bank PCards	\$145.23	1500-22230-403824	Hilton Garden Inn - PCarc
12/08/2014	29	U.S. Bank PCards	\$25.55	7180-21600-403870	Holiday Stnstore 0290 - PCarc
12/08/2014	29	U.S. Bank PCards	\$81.47	5020-73140-402450	Homecontrols - PCarc
12/08/2014	29	U.S. Bank PCards	\$27.15	5120-83140-402450	Homecontrols - PCarc
12/08/2014	29	U.S. Bank PCards	\$200.00	1500-21150-402290	labti - PCard
12/08/2014	29	U.S. Bank PCards	\$69.00	2090-44510-403822	Icc Online Training - PCard
12/08/2014	29	U.S. Bank PCards	\$399.00	1500-21120-402320	Industrial Communication - PCarc
12/08/2014	29	U.S. Bank PCards	\$720.00	7180-21600-402120	Lea Aid Acquisition Co - PCarc
12/08/2014	29	U.S. Bank PCards	\$769.50	5020-73120-402380	Mcgard - PCard
12/08/2014	29	U.S. Bank PCards	\$15.49	5020-73120-402380	Mcgard - PCard
12/08/2014	29	U.S. Bank PCards	\$158.00	6600-31100-403824	Montana Society Of Cpas - PCarc
12/08/2014	29	U.S. Bank PCards	\$125.00	2110-31320-402420	Mountain West Holding Co - PCarc
12/08/2014	29	U.S. Bank PCards	\$175.00	2510-21870-402190	Nli*Sharefile - PCarc
12/08/2014	29	U.S. Bank PCards	\$21.95	0100-13130-402110	Nna*Services Llc - PCarc
12/08/2014	29	U.S. Bank PCards	\$230.50	5710-71430-402450	Northwest Fuel Systems-B - PCarc
12/08/2014	29	U.S. Bank PCards	\$69.99	2520-21490-402120	Norton *Ap1127980560 - PCarc
12/08/2014	29	U.S. Bank PCards	\$823.45	1500-22250-403590	Orkin 854 - PCard
12/08/2014	29	U.S. Bank PCards	\$20.74	1500-22210-403450	Otterbox / Lifeproof - PCarc
12/08/2014	29	U.S. Bank PCards	\$72.80	7180-21600-403870	Palace Adv Room Dep - PCarc
12/08/2014	29	U.S. Bank PCards	\$330.12	7180-21600-403870	Palace Adv Room Dep - PCarc
12/08/2014	29	U.S. Bank PCards	\$390.00	0100-13130-403350	Paypal *3Cma - PCarc
12/08/2014	29	U.S. Bank PCards	-\$52.95	5610-71130-402260	Paypal *Countryoutf - PCarc
12/08/2014	29	U.S. Bank PCards	\$89.95	0100-51120-402260	Paypal *Revupathsho - PCarc
12/08/2014	29	U.S. Bank PCards	\$60.00	1500-21200-403822	Police Technical Training - PCarc
12/08/2014	29	U.S. Bank PCards	\$99.00	1500-21400-403822	Praetorian Group Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$236.69	1500-21500-402271	Primera Web Store - PCarc
12/08/2014	29	U.S. Bank PCards	\$295.47	5020-74000-402190	Provantage Llc - PCarc
12/08/2014	29	U.S. Bank PCards	\$122.72	5020-74000-402360	Provantage Llc - PCarc
12/08/2014	29	U.S. Bank PCards	\$122.71	5120-84300-402360	Provantage Llc - PCarc
12/08/2014	29	U.S. Bank PCards	\$444.72	5120-84300-402190	Provantage Llc - PCarc
12/08/2014	29	U.S. Bank PCards	\$256.62	5120-84300-402190	Provantage Llc - PCarc
12/08/2014	29	U.S. Bank PCards	\$350.34	5120-84300-402190	Provantage Llc - PCarc
12/08/2014	29	U.S. Bank PCards	\$269.30	5020-74000-402190	Provantage Llc - PCarc
12/08/2014	29	U.S. Bank PCards	\$96.91	5020-74000-402190	Provantage Llc - PCarc
12/08/2014	29	U.S. Bank PCards	\$769.21	1500-22240-402280	Rescue Direct Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$187.04	5710-71410-403822	Residence Inns Dnvr Ctyct - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,156.50	5610-71130-402320	Rome Truck Parts Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$185.68	1500-22260-402450	Sparkfun Electronics - PCarc
12/08/2014	29	U.S. Bank PCards	\$29.95	2600-55160-402190	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$10.48	2600-55190-403333	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$10.00	2600-55190-403336	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$25.44	2600-55110-403360	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$8.27	2600-55190-403227	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$6.98	2600-55190-403225	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$18.99	2600-55190-403227	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$40.94	2600-55190-403227	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$18.00	2600-55190-403227	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$15.53	2600-55130-402190	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$13.96	2600-55190-403382	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$26.94	2600-55190-403225	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$11.15	2600-55190-403222	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$6.98	2600-55190-403226	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$16.94	2600-55190-403243	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$9.26	2600-55130-402190	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$17.18	0100-51120-402290	Northwest Industrial Supp - PCarc
12/08/2014	29	U.S. Bank PCards	\$128.48	5020-75000-402410	Northwest Industrial Supp - PCarc
12/08/2014	29	U.S. Bank PCards	\$805.34	5120-84300-402360	Northwest Industrial Supp - PCarc
12/08/2014	29	U.S. Bank PCards	\$362.13	6700-31410-402290	Northwest Industrial Supp - PCarc
12/08/2014	29	U.S. Bank PCards	\$419.99	0100-51120-402391	Northwest Pipe Fittings - PCarc
12/08/2014	29	U.S. Bank PCards	\$48.79	5610-71170-402450	Northwest Pipe Fittings - PCarc
12/08/2014	29	U.S. Bank PCards	\$55.82	5610-71190-402450	Northwest Pipe Fittings - PCarc
12/08/2014	29	U.S. Bank PCards	\$144.33	5610-71190-402450	Northwest Pipe Fittings - PCarc
12/08/2014	29	U.S. Bank PCards	\$15.94	0100-51120-402391	Northwest Pipe Fittings - PCarc
12/08/2014	29	U.S. Bank PCards	\$31.88	0100-51120-402290	Northwest Pipe Fittings - PCarc
12/08/2014	29	U.S. Bank PCards	\$10.76	0100-51120-402391	Northwest Pipe Fittings - PCarc
12/08/2014	29	U.S. Bank PCards	\$75.46	5120-84000-402223	Northwest Scientific Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$356.00	5120-84000-402223	Northwest Scientific Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$605.76	5120-84000-402223	Northwest Scientific Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$309.28	5020-74000-402220	Northwest Scientific Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$20.00	5020-74000-402220	Northwest Scientific Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$343.52	5020-74000-402220	Northwest Scientific Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$109.81	5020-74000-402220	Northwest Scientific Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$63.89	5020-74000-402220	Northwest Scientific Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$568.00	0100-51120-402290	Pacific Steel #02 - PCarc
12/08/2014	29	U.S. Bank PCards	\$3.30	5020-74000-402450	Pacific Steel #02 - PCarc
12/08/2014	29	U.S. Bank PCards	\$269.18	5020-74000-402410	Pacific Steel #02 - PCarc
12/08/2014	29	U.S. Bank PCards	\$269.37	5020-75000-404220	Pacific Steel #02 - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
12/08/2014	29	U.S. Bank PCards	\$241.75	5020-75000-404220	Pacific Steel #02 - PCarc
12/08/2014	29	U.S. Bank PCards	\$129.56	5020-75000-404220	Pacific Steel #02 - PCarc
12/08/2014	29	U.S. Bank PCards	\$71.94	5020-74000-402450	Pacific Steel #02 - PCarc
12/08/2014	29	U.S. Bank PCards	\$58.32	5410-31230-402290	Pacific Steel #02 - PCarc
12/08/2014	29	U.S. Bank PCards	\$63.93	5410-31230-402290	Pacific Steel #02 - PCarc
12/08/2014	29	U.S. Bank PCards	\$35.06	5410-31230-402290	Pacific Steel #02 - PCarc
12/08/2014	29	U.S. Bank PCards	\$282.00	2110-31320-402290	Pacific Steel #02 - PCarc
12/08/2014	29	U.S. Bank PCards	\$86.26	2110-31320-402290	Pacific Steel #02 - PCarc
12/08/2014	29	U.S. Bank PCards	\$110.27	5410-31220-402290	Pacific Steel #02 - PCarc
12/08/2014	29	U.S. Bank PCards	\$100.27	5410-31220-402290	Pacific Steel #02 - PCarc
12/08/2014	29	U.S. Bank PCards	\$349.99	5410-31220-402290	Pacific Steel #02 - PCarc
12/08/2014	29	U.S. Bank PCards	\$75.00	0100-51280-402290	Pepsi-Cola Bottling Co - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,125.00	5410-31220-402290	Permaletter Sign Comp - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,000.00	5410-31220-402290	Permaletter Sign Comp - PCarc
12/08/2014	29	U.S. Bank PCards	\$29.99	5120-84300-402190	Radioshack Dea00030676 - PCarc
12/08/2014	29	U.S. Bank PCards	\$178.00	0100-51420-402330	Ratco Trailer And Hitch - PCarc
12/08/2014	29	U.S. Bank PCards	\$36.00	2110-31320-402290	Ratco Trailer And Hitch - PCarc
12/08/2014	29	U.S. Bank PCards	\$130.00	0100-51120-402260	Red Wing Shoe Store 2 - PCarc
12/08/2014	29	U.S. Bank PCards	\$130.00	5710-71440-402260	Red Wing Shoe Store 2 - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,383.13	5710-71430-402450	Reddi Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$112.93	5610-71130-402450	Sherwin Williams #3203 - PCarc
12/08/2014	29	U.S. Bank PCards	\$74.29	2110-31320-402380	Sherwin Williams #3203 - PCarc
12/08/2014	29	U.S. Bank PCards	\$358.95	2110-31320-402320	Sherwin Williams #3203 - PCarc
12/08/2014	29	U.S. Bank PCards	\$391.90	2110-31320-402380	Sherwin Williams #3203 - PCarc
12/08/2014	29	U.S. Bank PCards	\$21.69	2110-31320-402320	Sherwin Williams #3203 - PCarc
12/08/2014	29	U.S. Bank PCards	\$88.40	2110-31320-402320	Sherwin Williams #3203 - PCarc
12/08/2014	29	U.S. Bank PCards	\$391.90	2110-31320-402380	Sherwin Williams #3203 - PCarc
12/08/2014	29	U.S. Bank PCards	\$58.98	2110-31320-402320	Sherwin Williams #3203 - PCarc
12/08/2014	29	U.S. Bank PCards	\$783.80	2110-31320-402380	Sherwin Williams #3203 - PCarc
12/08/2014	29	U.S. Bank PCards	\$66.17	2110-31320-402320	Sherwin Williams #3203 - PCarc
12/08/2014	29	U.S. Bank PCards	\$49.25	2110-31320-402290	Sherwin Williams #3203 - PCarc
12/08/2014	29	U.S. Bank PCards	\$942.63	5410-31220-402290	Sherwin Williams #3203 - PCarc
12/08/2014	29	U.S. Bank PCards	\$221.96	5410-31220-402290	Sherwin Williams #3203 - PCarc
12/08/2014	29	U.S. Bank PCards	\$38.99	0100-51120-402260	Sipton'S Big R-East - PCarc
12/08/2014	29	U.S. Bank PCards	\$8.97	0100-51420-402290	Sipton'S Big R-East - PCarc
12/08/2014	29	U.S. Bank PCards	\$19.98	5610-71130-402410	Sipton'S Big R-East - PCarc
12/08/2014	29	U.S. Bank PCards	\$27.97	0100-51120-402290	Sipton'S Big R-East - PCarc
12/08/2014	29	U.S. Bank PCards	\$18.27	0100-51120-402290	Sipton'S Big R-East - PCarc
12/08/2014	29	U.S. Bank PCards	\$21.98	0100-51120-402290	Sipton'S Big R-East - PCarc
12/08/2014	29	U.S. Bank PCards	\$23.96	5410-31220-402290	Sipton'S Big R-East - PCarc
12/08/2014	29	U.S. Bank PCards	\$262.70	1500-22290-402490	Sipton'S Big R-East - PCarc
12/08/2014	29	U.S. Bank PCards	\$5.34	5020-75000-402410	Sipton'S Big R-East - PCarc
12/08/2014	29	U.S. Bank PCards	\$3.56	5120-85000-402410	Sipton'S Big R-East - PCarc
12/08/2014	29	U.S. Bank PCards	\$5.85	5020-75000-402410	Sipton'S Big R-East - PCarc
12/08/2014	29	U.S. Bank PCards	\$3.90	5120-85000-402410	Sipton'S Big R-East - PCarc
12/08/2014	29	U.S. Bank PCards	\$20.07	5020-75000-402290	Sipton'S Big R-East - PCarc
12/08/2014	29	U.S. Bank PCards	\$59.99	0100-51120-402260	Sipton'S Big R-West - PCard
12/08/2014	29	U.S. Bank PCards	\$77.98	0100-51120-402260	Sipton'S Big R-West - PCard
12/08/2014	29	U.S. Bank PCards	\$74.99	0100-51120-402290	Sipton'S Big R-West - PCard
12/08/2014	29	U.S. Bank PCards	\$310.15	5610-71130-402410	Sipton'S Big R-West - PCard
12/08/2014	29	U.S. Bank PCards	\$78.98	5410-31230-402290	Sipton'S Big R-West - PCard
12/08/2014	29	U.S. Bank PCards	\$13.98	5410-31230-402630	Sipton'S Big R-West - PCard
12/08/2014	29	U.S. Bank PCards	\$25.98	5410-31230-402290	Sipton'S Big R-West - PCard
12/08/2014	29	U.S. Bank PCards	\$7.99	2110-31320-402320	Sipton'S Big R-West - PCard
12/08/2014	29	U.S. Bank PCards	\$27.98	0100-51120-402410	Sipton'S Big R-West - PCard
12/08/2014	29	U.S. Bank PCards	\$184.98	1500-21150-402290	Sipton'S Big R-West - PCard
12/08/2014	29	U.S. Bank PCards	\$16.99	0100-51120-402260	Sipton'S Big R-West - PCard
12/08/2014	29	U.S. Bank PCards	\$39.98	5410-31220-402290	Sipton'S Big R-West - PCard
12/08/2014	29	U.S. Bank PCards	\$57.96	5410-31220-402290	Sipton'S Big R-West - PCard
12/08/2014	29	U.S. Bank PCards	\$17.99	0100-51120-402410	Sipton'S Big R-West - PCard
12/08/2014	29	U.S. Bank PCards	\$89.50	1500-21120-402320	Firemaster - PCarc
12/08/2014	29	U.S. Bank PCards	\$88.88	0100-51140-402390	Six Robblees No 6 - PCarc
12/08/2014	29	U.S. Bank PCards	-\$511.50	5410-31220-402320	Six Robblees No 6 - PCarc
12/08/2014	29	U.S. Bank PCards	\$586.67	5410-31220-402290	Six Robblees No 6 - PCarc
12/08/2014	29	U.S. Bank PCards	\$99.00	6700-31410-403823	Skillpath Seminars Main - PCarc
12/08/2014	29	U.S. Bank PCards	\$141.24	5610-71120-402450	State Chemic*State Che - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,672.41	5610-71120-402450	State Chemic*State Che - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,455.20	5610-71190-402450	State Chemic*State Che - PCarc
12/08/2014	29	U.S. Bank PCards	\$235.40	5610-71130-402240	State Chemic*State Che - PCarc
12/08/2014	29	U.S. Bank PCards	\$706.20	5020-74000-402450	State Chemic*State Che - PCarc
12/08/2014	29	U.S. Bank PCards	\$2,030.50	5610-71100-403581	Sundown Security - PCarc
12/08/2014	29	U.S. Bank PCards	\$2,061.50	5610-71100-403581	Sundown Security - PCarc
12/08/2014	29	U.S. Bank PCards	\$2,038.25	5610-71100-403581	Sundown Security - PCarc
12/08/2014	29	U.S. Bank PCards	\$2,030.50	5610-71100-403581	Sundown Security - PCarc
12/08/2014	29	U.S. Bank PCards	\$2,030.50	5610-71100-403581	Sundown Security - PCarc
12/08/2014	29	U.S. Bank PCards	\$666.60	5210-15910-403970	Sundown Security - PCarc
12/08/2014	29	U.S. Bank PCards	\$666.80	5210-15920-403970	Sundown Security - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
12/08/2014	29	U.S. Bank PCards	\$666.60	5210-15930-403970	Sundown Security - PCarc
12/08/2014	29	U.S. Bank PCards	\$20.97	0100-16110-402190	Target 00013334 - PCarc
12/08/2014	29	U.S. Bank PCards	\$79.95	2600-55190-403225	Target 00013334 - PCarc
12/08/2014	29	U.S. Bank PCards	\$14.99	2600-55190-403243	Target 00013334 - PCarc
12/08/2014	29	U.S. Bank PCards	\$48.91	2600-55110-403360	Target 00013334 - PCarc
12/08/2014	29	U.S. Bank PCards	\$116.25	2400-43010-403920	Tinys Tavern Inc 2 - PCarc
12/08/2014	29	U.S. Bank PCards	\$73.98	8730-51990-402290	Tractor-Supply-Co #0303 - PCarc
12/08/2014	29	U.S. Bank PCards	\$17.99	0100-51120-402410	Tractor-Supply-Co #0303 - PCarc
12/08/2014	29	U.S. Bank PCards	\$124.47	5610-71130-403655	Tractor-Supply-Co #0303 - PCarc
12/08/2014	29	U.S. Bank PCards	\$55.96	5410-31220-402290	Tractor-Supply-Co #0303 - PCarc
12/08/2014	29	U.S. Bank PCards	\$282.97	5410-31220-402290	Tractor-Supply-Co #0303 - PCarc
12/08/2014	29	U.S. Bank PCards	\$329.99	5410-31220-402290	Tractor-Supply-Co #0303 - PCarc
12/08/2014	29	U.S. Bank PCards	\$15.20	5020-75000-402380	Tvetene Turf - PCarc
12/08/2014	29	U.S. Bank PCards	\$23.94	0100-51250-402250	Universal Athletic Blg - PCarc
12/08/2014	29	U.S. Bank PCards	\$65.00	5610-71100-403390	Universal Awards - PCarc
12/08/2014	29	U.S. Bank PCards	\$10.95	1500-22290-402260	Universal Awards - PCarc
12/08/2014	29	U.S. Bank PCards	\$134.00	1500-21500-403210	Universal Awards - PCarc
12/08/2014	29	U.S. Bank PCards	\$132.00	5020-74000-403660	Universal Awards - PCarc
12/08/2014	29	U.S. Bank PCards	\$4.89	5020-74000-402360	Carquest 3103 - PCarc
12/08/2014	29	U.S. Bank PCards	\$26.68	5610-71150-402320	Carquest 3103 - PCarc
12/08/2014	29	U.S. Bank PCards	\$559.09	5610-71130-402320	Carquest 3103 - PCarc
12/08/2014	29	U.S. Bank PCards	\$8.59	0100-51120-402320	Carquest 3104 - PCarc
12/08/2014	29	U.S. Bank PCards	\$85.94	5120-84300-402360	Wesco - # 6668 - PCard
12/08/2014	29	U.S. Bank PCards	\$285.20	5210-15920-402450	Wesco - # 6668 - PCard
12/08/2014	29	U.S. Bank PCards	\$407.70	5020-74000-402360	Wesco - # 6668 - PCard
12/08/2014	29	U.S. Bank PCards	\$409.47	5020-74000-402360	Wesco - # 6668 - PCard
12/08/2014	29	U.S. Bank PCards	\$165.00	5610-71120-402450	Wesco - # 6668 - PCard
12/08/2014	29	U.S. Bank PCards	\$1,016.04	0100-16110-403220	Thomson West*Tcd - PCard
12/08/2014	29	U.S. Bank PCards	\$498.89	0100-12120-403390	Thomson West*Tcd - PCard
12/08/2014	29	U.S. Bank PCards	\$38.20	2400-43010-403210	Western Awards & Engravin - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,920.00	0100-51420-403650	Wilbur Ellis Billings - PCard
12/08/2014	29	U.S. Bank PCards	\$283.02	5210-15920-402450	Yellowstone Electric Comp - PCarc
12/08/2014	29	U.S. Bank PCards	\$432.60	5710-71430-402450	Yellowstone County Implem - PCarc
12/08/2014	29	U.S. Bank PCards	\$59.00	5120-84000-403410	Yellowstone Valley Elec - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,534.34	5020-74000-403410	Yellowstone Valley Elec - PCarc
12/08/2014	29	U.S. Bank PCards	\$172.68	5120-85000-403410	Yellowstone Valley Elec - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,409.16	5120-84000-403410	Yellowstone Valley Elec - PCarc
12/08/2014	29	U.S. Bank PCards	\$134.32	5120-85000-403410	Yellowstone Valley Elec - PCarc
12/08/2014	29	U.S. Bank PCards	\$19.00	5120-85000-403410	Yellowstone Valley Elec - PCarc
12/08/2014	29	U.S. Bank PCards	\$210.09	5120-85000-403410	Yellowstone Valley Elec - PCarc
12/08/2014	29	U.S. Bank PCards	\$28.77	5020-74000-403410	Yellowstone Valley Elec - PCarc
12/08/2014	29	U.S. Bank PCards	\$695.92	5410-31230-403410	Yellowstone Valley Elec - PCarc
12/08/2014	29	U.S. Bank PCards	\$66.66	2110-31320-403410	Yellowstone Valley Elect - PCarc
12/08/2014	29	U.S. Bank PCards	\$20.91	0100-51120-403410	Yellowstone Valley Elect - PCarc
12/08/2014	29	U.S. Bank PCards	\$63.70	8720-51980-403410	Yellowstone Valley Elect - PCarc
12/08/2014	29	U.S. Bank PCards	\$19.22	8720-51980-403410	Yellowstone Valley Elect - PCarc
12/08/2014	29	U.S. Bank PCards	\$249.42	8720-51980-403410	Yellowstone Valley Elect - PCarc
12/08/2014	29	U.S. Bank PCards	\$202.07	8720-51980-403410	Yellowstone Valley Elect - PCarc
12/08/2014	29	U.S. Bank PCards	\$19.00	8720-51980-403410	Yellowstone Valley Elect - PCarc
12/08/2014	29	U.S. Bank PCards	\$79.70	2110-31320-402290	In *Frontier Fence Compan - PCarc
12/08/2014	29	U.S. Bank PCards	\$54.00	0100-51120-402290	In *Frontier Fence Compan - PCarc
12/08/2014	29	U.S. Bank PCards	\$72.00	5410-31220-402410	In *Frontier Fence Compan - PCarc
12/08/2014	29	U.S. Bank PCards	\$263.70	5410-31220-402290	In *Frontier Fence Compan - PCarc
12/08/2014	29	U.S. Bank PCards	\$100.76	5020-74000-402360	Allied Electronics Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$974.36	5120-84300-402360	Allied Electronics Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$36.07	5120-84300-402360	Allied Electronics Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$51.00	0100-51120-402260	Big Horn Boot Company - PCarc
12/08/2014	29	U.S. Bank PCards	\$75.00	0100-51120-402260	Big Horn Boot Company - PCarc
12/08/2014	29	U.S. Bank PCards	\$200.00	0100-51420-402260	Big Horn Boot Company - PCarc
12/08/2014	29	U.S. Bank PCards	\$129.00	0100-51120-402260	Big Horn Boot Company - PCarc
12/08/2014	29	U.S. Bank PCards	\$135.00	5610-71130-403650	Redds Prints And Signs In - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,107.00	5610-71130-403650	Redds Prints And Signs In - PCarc
12/08/2014	29	U.S. Bank PCards	\$63.75	0100-51420-402290	Zigs Building Materials 2 - PCarc
12/08/2014	29	U.S. Bank PCards	\$147.89	5410-31220-402290	Juros Pharmacy Health & W - PCarc
12/08/2014	29	U.S. Bank PCards	\$89.46	7090-21910-402631	Service Candy Co - PCarc
12/08/2014	29	U.S. Bank PCards	\$22.67	2650-67720-402290	Shopko 00401067 - PCarc
12/08/2014	29	U.S. Bank PCards	\$730.08	5610-71120-402240	House Of Clean - PCarc
12/08/2014	29	U.S. Bank PCards	\$5.99	2110-31320-402410	Harbor Freight Tools 207 - PCarc
12/08/2014	29	U.S. Bank PCards	\$38.55	2110-31320-402410	Harbor Freight Tools 207 - PCarc
12/08/2014	29	U.S. Bank PCards	\$23.98	2110-31320-402290	Harbor Freight Tools 207 - PCarc
12/08/2014	29	U.S. Bank PCards	\$199.98	5020-75000-402920	Harbor Freight Tools 207 - PCarc
12/08/2014	29	U.S. Bank PCards	\$104.91	2110-31320-402410	Harbor Freight Tools 207 - PCarc
12/08/2014	29	U.S. Bank PCards	\$34.87	8730-51990-402410	Harbor Freight Tools 207 - PCarc
12/08/2014	29	U.S. Bank PCards	\$30.93	8730-51990-402410	Harbor Freight Tools 207 - PCarc
12/08/2014	29	U.S. Bank PCards	\$124.00	0100-51210-402320	Critelli Glass - PCard
12/08/2014	29	U.S. Bank PCards	\$317.50	5610-71130-403660	Critelli Glass - PCard
12/08/2014	29	U.S. Bank PCards	\$1,056.61	6500-15660-402240	United Laboratories - PCarc

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12/08/2014	29	U.S. Bank PCards	\$100.00	0100-16110-403220	State Bar Of Montana - PCarc
12/08/2014	29	U.S. Bank PCards	-\$53.28	2090-44510-402520	lapmo - PCarc
12/08/2014	29	U.S. Bank PCards	\$225.31	2090-44510-402520	lapmo - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,089.76	2090-44510-402520	lapmo - PCarc
12/08/2014	29	U.S. Bank PCards	\$35.00	1500-22290-403822	Little Caesars 1268 0001 - PCarc
12/08/2014	29	U.S. Bank PCards	\$309.92	1500-22260-402450	Scheels-Rimrock - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,759.80	5710-71430-402450	Safety Kleen Systems Bran - PCarc
12/08/2014	29	U.S. Bank PCards	\$102.70	5710-71440-402450	Safety Kleen Systems Bran - PCarc
12/08/2014	29	U.S. Bank PCards	\$45.00	5120-84000-402450	Shepherd Stainless Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$15.75	2110-31320-402290	V-1 Propane *V-1 Propa - PCarc
12/08/2014	29	U.S. Bank PCards	\$35.63	5120-85000-402290	V-1 Propane *V-1 Propa - PCarc
12/08/2014	29	U.S. Bank PCards	\$274.70	1500-21400-403822	Delta Air 0062372798671 - PCarc
12/08/2014	29	U.S. Bank PCards	\$384.70	7180-21600-403870	Delta Air 0062373172561 - PCarc
12/08/2014	29	U.S. Bank PCards	\$384.70	7180-21600-403870	Delta Air 0062373172562 - PCarc
12/08/2014	29	U.S. Bank PCards	\$700.70	1500-21120-403590	Delta Air 0067527307725 - PCarc
12/08/2014	29	U.S. Bank PCards	\$18.00	2400-43010-403824	Rails To Trails Cons - PCard
12/08/2014	29	U.S. Bank PCards	\$38.02	5020-74000-402360	Cdw Government - PCarc
12/08/2014	29	U.S. Bank PCards	\$38.03	5120-84300-402360	Cdw Government - PCarc
12/08/2014	29	U.S. Bank PCards	\$54.39	6200-19110-402290	Cdw Government - PCarc
12/08/2014	29	U.S. Bank PCards	\$625.00	5610-71190-403660	Vemco - PCard
12/08/2014	29	U.S. Bank PCards	\$96.00	5610-71150-402440	Industrial Communication - PCarc
12/08/2014	29	U.S. Bank PCards	\$135.12	5210-15920-402450	Thyssenkrupp Elev Oracle - PCarc
12/08/2014	29	U.S. Bank PCards	\$137.97	5210-15910-403660	Thyssenkrupp Elev Oracle - PCarc
12/08/2014	29	U.S. Bank PCards	\$295.56	5210-15930-403660	Thyssenkrupp Elev Oracle - PCarc
12/08/2014	29	U.S. Bank PCards	\$428.34	5210-15920-403660	Thyssenkrupp Elev Oracle - PCarc
12/08/2014	29	U.S. Bank PCards	\$428.34	5210-15920-403660	Thyssenkrupp Elev Oracle - PCarc
12/08/2014	29	U.S. Bank PCards	\$137.97	5210-15910-403660	Thyssenkrupp Elev Oracle - PCarc
12/08/2014	29	U.S. Bank PCards	\$295.56	5210-15930-403660	Thyssenkrupp Elev Oracle - PCarc
12/08/2014	29	U.S. Bank PCards	\$426.56	5210-15920-402450	Thyssenkrupp Elev Oracle - PCarc
12/08/2014	29	U.S. Bank PCards	\$791.14	2600-55160-402190	Vernon Library Supplies - PCarc
12/08/2014	29	U.S. Bank PCards	\$92.50	0100-11000-403360	Pizza Hut #1714 - PCarc
12/08/2014	29	U.S. Bank PCards	\$79.00	2600-55120-402290	Independent Lock And Part - PCarc
12/08/2014	29	U.S. Bank PCards	\$162.00	6500-15670-403690	Independent Lock And Part - PCarc
12/08/2014	29	U.S. Bank PCards	\$15.96	2110-31320-402430	Billings Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$111.78	1500-22260-402120	Billings Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$19.38	1500-22230-402280	Billings Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$41.65	1500-22260-402360	Billings Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$325.99	1500-22260-402450	Billings Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$15.97	1500-22260-402320	Billings Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$9.98	0100-51120-402290	Billings Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$4.99	0100-51120-402290	Billings Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$119.98	2110-31320-402475	Billings Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$595.70	2550-21430-403822	United 0162428335224 - PCarc
12/08/2014	29	U.S. Bank PCards	\$25.00	2830-65810-403822	United 0162606670281 - PCarc
12/08/2014	29	U.S. Bank PCards	\$25.00	2830-65810-403822	United 0162606840560 - PCarc
12/08/2014	29	U.S. Bank PCards	\$241.61	5120-87000-402280	Alphagraphics #387 - PCarc
12/08/2014	29	U.S. Bank PCards	\$200.00	2650-67720-402290	Albertsons #2027 - PCarc
12/08/2014	29	U.S. Bank PCards	\$41.35	0100-51250-402250	Albertsons #2027 - PCarc
12/08/2014	29	U.S. Bank PCards	\$28.92	2600-55110-403360	Albertsons #2027 - PCarc
12/08/2014	29	U.S. Bank PCards	\$374.95	6700-31410-402190	Laser Cycle Of Montana - PCarc
12/08/2014	29	U.S. Bank PCards	\$8.99	5020-74000-402450	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$7.58	5610-71130-402320	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$31.97	0100-51120-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$11.98	0100-51120-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$43.17	1500-22260-402450	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$47.98	1500-22260-402340	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$25.14	1500-22230-402280	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$39.56	1500-22260-402450	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$16.70	0100-51420-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$30.96	0100-51420-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$21.13	0100-51420-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$79.98	0100-51420-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$5.99	5710-71430-403660	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$9.99	0100-51120-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$4.49	6500-15660-402450	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$8.53	6500-15660-402450	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$2.49	6500-15660-402450	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$14.98	6500-15660-402450	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$14.38	6500-15660-402360	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$59.96	2110-31320-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$34.88	5410-31220-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$44.46	0100-51120-402391	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$5.99	0100-51120-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$2.51	0100-51120-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$153.53	5410-31230-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$52.50	5410-31230-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$12.13	5410-31230-402290	Kings Ace Hardware - PCarc

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12/08/2014	29	U.S. Bank PCards	\$3.22	5410-31230-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$29.68	5410-31230-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$8.09	5210-15230-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$48.10	5210-15240-403690	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$4.12	5210-15230-402120	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$13.49	5210-15230-402120	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$15.29	5020-74000-402450	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$10.78	0100-51120-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$7.99	0100-51120-402410	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$12.26	0100-51120-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$21.93	0100-51120-402391	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$6.98	0100-51120-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$11.69	2110-31320-402475	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$52.14	2110-31320-402120	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$29.16	5410-31220-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$59.15	5410-31220-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$180.84	5410-31220-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$34.23	1500-21150-402975	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$99.98	5410-31220-402290	Kings Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$2,329.60	5610-71130-402320	Sprocket'S Mach. & Weld - PCarc
12/08/2014	29	U.S. Bank PCards	\$518.00	0100-51120-403690	Sprocket'S Mach. & Weld - PCarc
12/08/2014	29	U.S. Bank PCards	\$8.36	0100-51120-402391	Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$209.80	8730-51990-402290	Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$36.36	0100-51120-402410	Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$19.98	0100-51120-402290	Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$6.99	2110-31320-402290	Ace Hardware - PCarc
12/08/2014	29	U.S. Bank PCards	\$144.60	0100-51120-402330	Rmt Slc - PCard
12/08/2014	29	U.S. Bank PCards	\$1,756.49	5610-71130-403650	Fei Inc Nd - PCard
12/08/2014	29	U.S. Bank PCards	\$49.95	1500-22290-403822	Pizza Hut #1714 - PCarc
12/08/2014	29	U.S. Bank PCards	\$108.00	2600-55110-403360	The Billings Outpost - PCarc
12/08/2014	29	U.S. Bank PCards	\$108.00	2600-55110-403360	The Billings Outpost - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,039.90	5610-71120-402240	Montana Broom & Brush Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$85.65	5610-71120-402240	Montana Broom & Brush Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$992.75	5610-71120-402240	Montana Broom & Brush Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$716.80	5610-71130-402240	Montana Broom & Brush Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$211.25	5610-71140-402260	Spic And Span Cleaners - PCarc
12/08/2014	29	U.S. Bank PCards	\$102.06	5610-71150-402220	Big Sky Fire Equipment - PCarc
12/08/2014	29	U.S. Bank PCards	\$141.70	0100-51120-402290	Big Sky Fire Equipment - PCarc
12/08/2014	29	U.S. Bank PCards	\$7.98	0100-51250-402250	Albertsons #2025 - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,812.87	1500-21500-405333	Dell Sales & Service - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,188.75	1500-21500-405333	Dell Sales & Service - PCarc
12/08/2014	29	U.S. Bank PCards	\$5.86	0100-51120-402290	The Home Depot 3101 - PCarc
12/08/2014	29	U.S. Bank PCards	\$15.65	5210-15230-402290	The Home Depot 3101 - PCarc
12/08/2014	29	U.S. Bank PCards	\$7.78	0100-16110-402190	The Home Depot 3101 - PCarc
12/08/2014	29	U.S. Bank PCards	\$172.88	5410-31220-402410	The Home Depot 3101 - PCarc
12/08/2014	29	U.S. Bank PCards	\$2.36	1500-21120-402290	The Home Depot 3101 - PCarc
12/08/2014	29	U.S. Bank PCards	\$897.14	5410-31230-402290	Nor*Northern Tool - PCarc
12/08/2014	29	U.S. Bank PCards	\$299.98	5120-84000-402120	Office Depot #2135 - PCarc
12/08/2014	29	U.S. Bank PCards	\$19.99	5210-15230-402120	Office Depot #2135 - PCarc
12/08/2014	29	U.S. Bank PCards	\$46.45	5610-71120-402450	Office Depot #2135 - PCarc
12/08/2014	29	U.S. Bank PCards	\$9.24	2110-31320-402190	Office Depot #450 - PCard
12/08/2014	29	U.S. Bank PCards	\$103.50	2110-31320-402120	Office Depot #450 - PCard
12/08/2014	29	U.S. Bank PCards	\$79.98	1500-22210-403450	Office Depot #450 - PCard
12/08/2014	29	U.S. Bank PCards	\$199.99	5020-74000-402120	Office Depot #450 - PCarc
12/08/2014	29	U.S. Bank PCards	\$75.77	0100-51250-402250	Albertsons #2030 - PCarc
12/08/2014	29	U.S. Bank PCards	\$212.70	2600-55190-403382	Center Point Large Print - PCarc
12/08/2014	29	U.S. Bank PCards	\$781.47	5610-71130-402260	Aces - PCard
12/08/2014	29	U.S. Bank PCards	\$38.00	6500-15650-402190	Aces - PCard
12/08/2014	29	U.S. Bank PCards	\$836.00	6500-15660-402240	Aces - PCard
12/08/2014	29	U.S. Bank PCards	\$836.00	6500-15670-402240	Aces - PCard
12/08/2014	29	U.S. Bank PCards	\$250.00	5410-31230-402260	Aces - PCard
12/08/2014	29	U.S. Bank PCards	\$71.40	5610-71100-403390	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$28.71	5610-71130-403655	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$37.55	0100-15120-402190	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$27.39	2600-55190-403222	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$176.38	2600-55190-403225	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$27.00	2600-55190-403227	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$35.92	2600-55190-403225	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$29.95	2600-55190-403243	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$7.19	2600-55190-403226	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$45.99	2600-55190-403227	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$19.30	2600-55190-407930	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$47.63	2600-55150-402280	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$14.33	2600-55190-403226	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$15.32	2600-55190-403227	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$12.48	2600-55190-403255	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$14.99	2600-55140-402280	Amazon.Com - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
12/08/2014	29	U.S. Bank PCards	\$26.15	2600-55110-403360	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	-\$0.03	2600-55150-402280	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$13.04	2600-55190-403226	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$37.45	2600-55190-403227	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$48.96	6200-19110-402290	Amazon.Com - PCarc
12/08/2014	29	U.S. Bank PCards	\$73.85	5610-71100-403590	Selbys Billings - PCarc
12/08/2014	29	U.S. Bank PCards	\$283.32	6700-31410-403210	Selbys Billings - PCarc
12/08/2014	29	U.S. Bank PCards	\$175.45	2600-55190-403382	Tcd*Gale - PCard
12/08/2014	29	U.S. Bank PCards	-\$1,735.64	5020-74000-403660	Fluid Components Intl - PCarc
12/08/2014	29	U.S. Bank PCards	-\$163.46	5020-74000-403660	Fluid Components Intl - PCarc
12/08/2014	29	U.S. Bank PCards	\$163.46	5020-74000-403660	Fluid Components Intl - PCarc
12/08/2014	29	U.S. Bank PCards	\$127.96	5610-71130-403653	Best Buy 00005926 - PCarc
12/08/2014	29	U.S. Bank PCards	\$76.99	1500-22230-402925	Best Buy 00005926 - PCarc
12/08/2014	29	U.S. Bank PCards	\$108.97	1500-22240-402290	Best Buy 00005926 - PCarc
12/08/2014	29	U.S. Bank PCards	\$260.00	2400-43010-407214	Data Imaging Systems - PCarc
12/08/2014	29	U.S. Bank PCards	\$954.00	6500-15670-403690	Data Imaging Systems - PCarc
12/08/2014	29	U.S. Bank PCards	\$3.22	5610-71150-402290	Usps 29078001028700219 - PCarc
12/08/2014	29	U.S. Bank PCards	\$4.81	2480-12620-402190	Usps 29078001028700219 - PCarc
12/08/2014	29	U.S. Bank PCards	\$12.60	0100-51120-403410	Usps 29078201028700540 - PCarc
12/08/2014	29	U.S. Bank PCards	\$121.83	2600-55110-403581	Adecco Corporation - PCarc
12/08/2014	29	U.S. Bank PCards	\$79.02	2600-55110-403581	Adecco Corporation - PCarc
12/08/2014	29	U.S. Bank PCards	\$36.98	5610-71130-402320	Batteries Plus #25 - PCarc
12/08/2014	29	U.S. Bank PCards	\$5.78	2110-31320-402430	Batteries Plus #25 - PCarc
12/08/2014	29	U.S. Bank PCards	\$5.99	0100-51420-402290	Batteries Plus #25 - PCarc
12/08/2014	29	U.S. Bank PCards	\$191.88	6700-31410-407212	Batteries Plus #25 - PCarc
12/08/2014	29	U.S. Bank PCards	\$39.95	1500-22230-402610	Batteries Plus #25 - PCarc
12/08/2014	29	U.S. Bank PCards	\$154.80	1500-21120-402290	Batteries Plus #25 - PCarc
12/08/2014	29	U.S. Bank PCards	\$116.43	1500-21120-402290	Batteries Plus #25 - PCarc
12/08/2014	29	U.S. Bank PCards	\$37.70	5610-71100-403390	Albertsons #2041 - PCarc
12/08/2014	29	U.S. Bank PCards	\$15.00	0100-51120-402290	In *Architectural Doors & - PCarc
12/08/2014	29	U.S. Bank PCards	\$334.00	5610-71120-402450	In *Architectural Doors & - PCarc
12/08/2014	29	U.S. Bank PCards	\$787.30	1500-21120-402260	Gal*Uniform&Equipment - PCarc
12/08/2014	29	U.S. Bank PCards	\$805.68	1500-21120-402261	Gal*Uniform&Equipment - PCarc
12/08/2014	29	U.S. Bank PCards	\$29.88	5710-71410-402190	Wal-Mart #1956 - PCard
12/08/2014	29	U.S. Bank PCards	\$72.42	5710-71430-402450	Wal-Mart #1956 - PCard
12/08/2014	29	U.S. Bank PCards	\$15.48	5710-71470-402190	Wal-Mart #1956 - PCard
12/08/2014	29	U.S. Bank PCards	\$47.87	5710-71470-402450	Wal-Mart #1956 - PCard
12/08/2014	29	U.S. Bank PCards	\$12.83	5710-71440-402450	Wal-Mart #1956 - PCard
12/08/2014	29	U.S. Bank PCards	\$12.83	5710-71470-402450	Wal-Mart #1956 - PCard
12/08/2014	29	U.S. Bank PCards	\$200.94	7380-12640-402190	Wal-Mart #1956 - PCard
12/08/2014	29	U.S. Bank PCards	\$3.84	5410-31220-402290	Wal-Mart #1956 - PCard
12/08/2014	29	U.S. Bank PCards	\$44.88	5020-73140-402120	Wal-Mart #2923 - PCard
12/08/2014	29	U.S. Bank PCards	\$14.96	5120-83140-402120	Wal-Mart #2923 - PCard
12/08/2014	29	U.S. Bank PCards	\$18.71	5610-71120-403660	Wal-Mart #2923 - PCard
12/08/2014	29	U.S. Bank PCards	\$103.76	5610-71120-402240	Wal-Mart #2923 - PCard
12/08/2014	29	U.S. Bank PCards	\$94.19	2650-67720-402290	Wal-Mart #2923 - PCard
12/08/2014	29	U.S. Bank PCards	\$73.88	7380-12640-402190	Wal-Mart #2923 - PCard
12/08/2014	29	U.S. Bank PCards	\$13.46	0100-16110-402190	Wal-Mart #2923 - PCard
12/08/2014	29	U.S. Bank PCards	-\$13.46	0100-16110-402190	Wal-Mart #2923 - PCard
12/08/2014	29	U.S. Bank PCards	-\$6.27	0100-16110-402190	Wal-Mart #2923 - PCard
12/08/2014	29	U.S. Bank PCards	\$12.61	2600-55120-402240	Wal-Mart #4412 - PCard
12/08/2014	29	U.S. Bank PCards	\$5.97	5610-71120-403660	Wm Supercenter #2923 - PCarc
12/08/2014	29	U.S. Bank PCards	\$11.15	0100-16110-402190	Wm Supercenter #2923 - PCarc
12/08/2014	29	U.S. Bank PCards	\$34.49	0100-16110-402190	Wm Supercenter #2923 - PCarc
12/08/2014	29	U.S. Bank PCards	\$121.75	0100-51250-402250	Wm Supercenter #2923 - PCarc
12/08/2014	29	U.S. Bank PCards	\$8.94	1500-22250-402190	Wm Supercenter #2923 - PCarc
12/08/2014	29	U.S. Bank PCards	\$44.99	0100-51100-402190	Wm Supercenter #2923 - PCarc
12/08/2014	29	U.S. Bank PCards	\$68.86	0100-51210-402190	Wm Supercenter #2923 - PCarc
12/08/2014	29	U.S. Bank PCards	-\$57.59	2110-31320-402410	Graybar Electric Company - PCarc
12/08/2014	29	U.S. Bank PCards	\$50.30	2400-43010-403110	Usps Postal St66100207 - PCarc
12/08/2014	29	U.S. Bank PCards	\$386.00	0100-51270-403110	Usps Postal St66100207 - PCarc
12/08/2014	29	U.S. Bank PCards	\$20.99	0100-51120-403110	Usps Postal St66100207 - PCarc
12/08/2014	29	U.S. Bank PCards	\$45.00	5020-73110-403630	Billings Office Systems - PCard
12/08/2014	29	U.S. Bank PCards	\$30.00	5120-83110-403630	Billings Office Systems - PCard
12/08/2014	29	U.S. Bank PCards	\$17.12	6200-19130-402120	Billings Office Systems - PCard
12/08/2014	29	U.S. Bank PCards	\$10.27	5020-75000-403660	Billings Office Systems - PCard
12/08/2014	29	U.S. Bank PCards	\$6.84	5120-85000-403660	Billings Office Systems - PCard
12/08/2014	29	U.S. Bank PCards	\$48.00	5020-75000-403660	Billings Office Systems - PCard
12/08/2014	29	U.S. Bank PCards	\$32.00	5120-85000-403660	Billings Office Systems - PCard
12/08/2014	29	U.S. Bank PCards	\$21.67	6200-19130-402120	Billings Office Systems - PCard
12/08/2014	29	U.S. Bank PCards	\$13.00	5020-75000-403660	Billings Office Systems - PCard
12/08/2014	29	U.S. Bank PCards	\$8.66	5120-85000-403660	Billings Office Systems - PCard
12/08/2014	29	U.S. Bank PCards	\$14.36	5610-71150-402310	U-Haul Moving & Storage A - PCar
12/08/2014	29	U.S. Bank PCards	\$125.87	5710-71440-402450	Kimball Midwest - PCarc
12/08/2014	29	U.S. Bank PCards	\$138.45	5710-71440-402450	Kimball Midwest - PCarc
12/08/2014	29	U.S. Bank PCards	\$167.94	5710-71440-402450	Kimball Midwest - PCarc
12/08/2014	29	U.S. Bank PCards	\$125.43	5710-71440-402450	Kimball Midwest - PCarc

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12/08/2014	29	U.S. Bank PCards	\$19.95	2600-55190-403380	Billingsgazettehthriftnck - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,397.08	5410-31220-402290	Impact Plastics - PCard
12/08/2014	29	U.S. Bank PCards	\$380.28	5410-31220-402290	Impact Plastics - PCard
12/08/2014	29	U.S. Bank PCards	\$100.00	1500-21110-403170	Frank'S Towing & Auto - PCarc
12/08/2014	29	U.S. Bank PCards	\$228.50	1500-21200-407910	Lexisnexis Risk Mgt - PCarc
12/08/2014	29	U.S. Bank PCards	\$392.88	0100-51420-402290	H & E Equipment Svc - PCarc
12/08/2014	29	U.S. Bank PCards	\$650.00	2110-31320-402475	The Good Earth Works Co - PCarc
12/08/2014	29	U.S. Bank PCards	\$535.00	2110-31320-402475	The Good Earth Works Co - PCarc
12/08/2014	29	U.S. Bank PCards	\$4.75	5120-84300-402410	West End Lock & Security - PCarc
12/08/2014	29	U.S. Bank PCards	\$19.25	5020-74000-402450	West End Lock & Security - PCarc
12/08/2014	29	U.S. Bank PCards	\$4.50	0100-51100-402190	West End Lock & Security - PCarc
12/08/2014	29	U.S. Bank PCards	\$6.25	5410-31230-402290	West End Lock & Security - PCarc
12/08/2014	29	U.S. Bank PCards	\$7.00	1500-21120-402290	West End Lock & Security - PCarc
12/08/2014	29	U.S. Bank PCards	\$339.33	2400-43010-402190	Uline *Ship Supplies - PCarc
12/08/2014	29	U.S. Bank PCards	\$168.61	0100-51420-402330	Meadow Green Sales - PCarc
12/08/2014	29	U.S. Bank PCards	\$48.20	0100-51420-402330	Meadow Green Sales - PCarc
12/08/2014	29	U.S. Bank PCards	\$20.78	0100-51420-402330	Meadow Green Sales - PCarc
12/08/2014	29	U.S. Bank PCards	\$300.00	5610-71130-403660	Fisher Sand And Gravel - PCarc
12/08/2014	29	U.S. Bank PCards	\$99.62	1500-22260-402450	Fisher Sand And Gravel - PCarc
12/08/2014	29	U.S. Bank PCards	\$18.00	2450-12570-402190	City Of Billings Finance - PCarc
12/08/2014	29	U.S. Bank PCards	\$42.80	1500-22290-402410	Target 00001719 - PCarc
12/08/2014	29	U.S. Bank PCards	\$23.98	2600-55140-402280	Target 00001719 - PCarc
12/08/2014	29	U.S. Bank PCards	\$7.08	2600-55180-402290	Target 00001719 - PCarc
12/08/2014	29	U.S. Bank PCards	\$3.58	1500-21120-403590	Holiday Stnstore 0108 - PCarc
12/08/2014	29	U.S. Bank PCards	\$32.50	0100-13130-403360	The Back Porch Deli - PCarc
12/08/2014	29	U.S. Bank PCards	\$78.00	0100-13130-403360	The Back Porch Deli - PCarc
12/08/2014	29	U.S. Bank PCards	\$32.50	0100-13130-403360	The Back Porch Deli - PCarc
12/08/2014	29	U.S. Bank PCards	\$90.00	6500-15670-403690	Simplex Grinnell Web P - PCarc
12/08/2014	29	U.S. Bank PCards	\$19.57	5020-74000-402450	Fastenal Company01 - PCarc
12/08/2014	29	U.S. Bank PCards	\$13.22	5120-84300-402410	Fastenal Company01 - PCarc
12/08/2014	29	U.S. Bank PCards	\$41.33	5120-84300-402360	Fastenal Company01 - PCarc
12/08/2014	29	U.S. Bank PCards	\$5.12	5120-84000-402450	Fastenal Company01 - PCarc
12/08/2014	29	U.S. Bank PCards	\$192.60	2110-31320-402420	Fastenal Company01 - PCarc
12/08/2014	29	U.S. Bank PCards	\$106.15	2110-31320-402475	Fastenal Company01 - PCarc
12/08/2014	29	U.S. Bank PCards	\$3.00	5020-75000-402410	Fastenal Company01 - PCarc
12/08/2014	29	U.S. Bank PCards	\$628.40	2110-31320-402380	Cretex Concrete Products - PCarc
12/08/2014	29	U.S. Bank PCards	\$750.00	5710-71460-403370	Spring Hill Press, - PCard
12/08/2014	29	U.S. Bank PCards	\$2,035.80	2090-44510-402520	Int'L Code Council Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$17.50	2090-44510-402520	Int'L Code Council Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$159.75	0100-14110-403325	Allegra - PCarc
12/08/2014	29	U.S. Bank PCards	\$251.38	0100-14110-403325	Allegra - PCarc
12/08/2014	29	U.S. Bank PCards	\$69.05	5120-84300-403350	Nfpa Natl Fire Protect - PCarc
12/08/2014	29	U.S. Bank PCards	\$69.05	5020-74000-403330	Nfpa Natl Fire Protect - PCarc
12/08/2014	29	U.S. Bank PCards	\$724.95	2090-44510-402520	Nfpa Natl Fire Protect - PCarc
12/08/2014	29	U.S. Bank PCards	\$165.00	5610-71150-402290	Nfpa Natl Fire Protect - PCarc
12/08/2014	29	U.S. Bank PCards	\$358.60	0100-51140-402410	Vermeer Rocky Mountain - PCarc
12/08/2014	29	U.S. Bank PCards	\$308.05	2110-31320-402320	Vermeer Rocky Mountain - PCarc
12/08/2014	29	U.S. Bank PCards	\$404.97	5610-71130-402450	Sherwin Industries - PCarc
12/08/2014	29	U.S. Bank PCards	\$305.95	0100-51120-402330	Rdo Equipment Co - PCarc
12/08/2014	29	U.S. Bank PCards	-\$40.03	1500-22290-402690	Rdo Equipment Co - PCarc
12/08/2014	29	U.S. Bank PCards	\$60.00	7380-12640-402190	City Brew Coffee #7 - PCarc
12/08/2014	29	U.S. Bank PCards	\$106.49	1500-22290-402410	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$9.90	0100-43210-402190	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$44.93	2650-67720-402290	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$120.01	2650-67720-402290	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$74.05	2650-67720-402290	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$450.81	5410-31230-402290	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$81.90	5710-71440-402450	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$47.10	5710-71470-402450	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$18.69	2600-55190-403226	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$25.02	2600-55190-403333	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$9.74	2600-55190-403226	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$20.67	2600-55190-403226	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$7.84	2600-55190-403227	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$88.00	2600-55160-402290	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$53.77	2600-55190-403227	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$42.42	2600-55190-403333	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$129.98	2600-55190-403336	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$13.94	2600-55190-403333	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$21.31	2600-55190-403226	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$11.84	2600-55190-403225	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$144.69	2600-55190-403225	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$8.95	2600-55190-403226	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$13.99	2600-55190-403226	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$9.50	2600-55190-403241	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$22.15	2600-55190-403225	Amazon Mktplace Pmts - PCarc
12/08/2014	29	U.S. Bank PCards	\$200.81	2110-31320-402290	Northwest Industrial Supp - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
12/08/2014	29	U.S. Bank PCards	\$10.53	5020-74000-402410	Northwest Industrial Supp - PCarc
12/08/2014	29	U.S. Bank PCards	\$9.18	5020-74000-402410	Northwest Industrial Supp - PCarc
12/08/2014	29	U.S. Bank PCards	\$15.51	5120-85000-402410	Northwest Industrial Supp - PCarc
12/08/2014	29	U.S. Bank PCards	\$23.27	5020-75000-402410	Northwest Industrial Supp - PCarc
12/08/2014	29	U.S. Bank PCards	\$44.92	5120-85000-402410	Northwest Industrial Supp - PCarc
12/08/2014	29	U.S. Bank PCards	\$67.38	5020-75000-402410	Northwest Industrial Supp - PCarc
12/08/2014	29	U.S. Bank PCards	\$96.61	5020-75000-402410	Northwest Industrial Supp - PCarc
12/08/2014	29	U.S. Bank PCards	\$22.76	5120-85000-402410	Northwest Industrial Supp - PCarc
12/08/2014	29	U.S. Bank PCards	\$34.15	5020-75000-402410	Northwest Industrial Supp - PCarc
12/08/2014	29	U.S. Bank PCards	\$19.75	5120-85000-402410	Northwest Industrial Supp - PCarc
12/08/2014	29	U.S. Bank PCards	\$2.00	5610-71130-403655	Northwest Industrial Supp - PCarc
12/08/2014	29	U.S. Bank PCards	-\$805.34	5120-84300-402360	Northwest Industrial Supp - PCarc
12/08/2014	29	U.S. Bank PCards	-\$805.34	5120-84300-402360	Northwest Industrial Supp - PCarc
12/08/2014	29	U.S. Bank PCards	\$274.00	5020-74000-402410	Northwest Industrial Supp - PCarc
12/08/2014	29	U.S. Bank PCards	\$585.00	1500-21120-402320	Northland Automotive - PCarc
12/08/2014	29	U.S. Bank PCards	\$235.64	5710-71440-402310	A & I Dist.-Blgs Equip - PCard
12/08/2014	29	U.S. Bank PCards	-\$10.20	5020-75000-402410	A & H Turf - PCard
12/08/2014	29	U.S. Bank PCards	-\$6.80	5120-85000-402410	A & H Turf - PCard
12/08/2014	29	U.S. Bank PCards	\$299.00	1500-21500-403210	Accent Print Shop, Inc. - PCarc
12/08/2014	29	U.S. Bank PCards	\$364.00	1500-21500-403210	Accent Print Shop, Inc. - PCarc
12/08/2014	29	U.S. Bank PCards	\$195.38	6500-15670-403690	Ace Electric, Inc. - PCard
12/08/2014	29	U.S. Bank PCards	\$85.00	0100-51410-402450	Air Controls Billings Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$85.00	6500-15670-403690	Air Controls Billings Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$212.50	6500-15670-403690	Air Controls Billings Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,058.68	6500-15660-402450	Air Controls Billings Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$252.76	6500-15670-403690	Air Controls Billings Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$85.00	6500-15660-402450	Air Controls Billings Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$170.00	1500-21710-402450	Air Controls Billings Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$127.50	1500-21710-402450	Air Controls Billings Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$125.00	5610-71150-402260	Al'S Bootery, Inc. - PCarc
12/08/2014	29	U.S. Bank PCards	\$115.00	5610-71150-402260	Al'S Bootery, Inc. - PCarc
12/08/2014	29	U.S. Bank PCards	\$682.50	6500-15670-403690	Alpine Plmbg,Htg&Cooling - PCarc
12/08/2014	29	U.S. Bank PCards	\$325.00	6500-15670-403690	Alpine Plmbg,Htg&Cooling - PCarc
12/08/2014	29	U.S. Bank PCards	\$210.00	5610-71170-402450	Alpine Plmbg,Htg&Cooling - PCarc
12/08/2014	29	U.S. Bank PCards	\$95.00	0100-51420-402390	Lp Anderson Tire Factory - PCarc
12/08/2014	29	U.S. Bank PCards	\$200.00	5610-71130-402390	Lp Anderson Tire Factory - PCarc
12/08/2014	29	U.S. Bank PCards	\$215.00	2600-55110-403360	Artcraft Printer Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$215.00	2600-55110-403360	Artcraft Printer Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$24.74	2110-31320-403630	Automated Office Systems - PCarc
12/08/2014	29	U.S. Bank PCards	\$20.81	5020-74000-403660	Automated Office Systems - PCarc
12/08/2014	29	U.S. Bank PCards	\$432.84	2900-65010-403240	Automated Office Systems - PCarc
12/08/2014	29	U.S. Bank PCards	\$33.16	6600-31100-403660	Automated Office Systems - PCarc
12/08/2014	29	U.S. Bank PCards	\$21.32	6700-31410-403660	Automated Office Systems - PCarc
12/08/2014	29	U.S. Bank PCards	\$10.00	0100-11000-402190	Badge West Awards & En - PCarc
12/08/2014	29	U.S. Bank PCards	\$71.56	5610-71130-402320	Applied Ind Tech 0422 - PCarc
12/08/2014	29	U.S. Bank PCards	\$30.54	5610-71130-402320	Applied Ind Tech 0422 - PCarc
12/08/2014	29	U.S. Bank PCards	\$69.66	5610-71130-402320	Applied Ind Tech 0422 - PCarc
12/08/2014	29	U.S. Bank PCards	\$43.50	5610-71130-402320	Applied Ind Tech 0422 - PCarc
12/08/2014	29	U.S. Bank PCards	\$134.86	5610-71130-402320	Applied Ind Tech 0422 - PCarc
12/08/2014	29	U.S. Bank PCards	\$39.98	8730-51990-402260	Big Bear Sports Center - PCarc
12/08/2014	29	U.S. Bank PCards	\$70.02	2650-67720-402290	Big Bear Sports Center - PCarc
12/08/2014	29	U.S. Bank PCards	\$171.82	5610-71120-402240	Big Sky Linen & Unifor - PCarc
12/08/2014	29	U.S. Bank PCards	\$522.50	5610-71120-402260	Big Sky Linen & Unifor - PCarc
12/08/2014	29	U.S. Bank PCards	\$233.45	5610-71130-402260	Big Sky Linen & Unifor - PCarc
12/08/2014	29	U.S. Bank PCards	\$206.00	2600-55120-402260	Big Sky Linen & Unifor - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,246.50	2110-31320-402260	Big Sky Linen & Unifor - PCarc
12/08/2014	29	U.S. Bank PCards	\$7.15	0100-51120-403990	Big Sky Linen & Unifor - PCarc
12/08/2014	29	U.S. Bank PCards	\$390.11	6010-15530-402260	Big Sky Linen & Unifor - PCarc
12/08/2014	29	U.S. Bank PCards	\$785.75	6500-15670-403690	Big Sky Linen & Unifor - PCarc
12/08/2014	29	U.S. Bank PCards	\$440.40	6500-15660-403660	Big Sky Linen & Unifor - PCarc
12/08/2014	29	U.S. Bank PCards	\$21.50	1500-21120-402450	Big Sky Linen & Unifor - PCarc
12/08/2014	29	U.S. Bank PCards	\$80.60	0100-51270-402450	Big Sky Linen & Unifor - PCarc
12/08/2014	29	U.S. Bank PCards	\$40.30	0100-51270-402450	Big Sky Linen & Unifor - PCarc
12/08/2014	29	U.S. Bank PCards	\$169.85	1500-21200-402631	Billings Army Navy Surplu - PCarc
12/08/2014	29	U.S. Bank PCards	\$134.85	1500-21150-402975	Billings Army Navy Surplu - PCarc
12/08/2014	29	U.S. Bank PCards	\$70.00	5610-71130-403660	Billings Construction - PCarc
12/08/2014	29	U.S. Bank PCards	\$250.00	5610-71130-403660	Billings Construction - PCarc
12/08/2014	29	U.S. Bank PCards	\$81.30	5610-71130-403650	Billings Construction - PCarc
12/08/2014	29	U.S. Bank PCards	\$53.50	0100-51120-402410	Billings Construction - PCarc
12/08/2014	29	U.S. Bank PCards	\$34.78	5410-31230-402630	Billings Construction - PCarc
12/08/2014	29	U.S. Bank PCards	\$21.83	5410-31230-402630	Billings Construction - PCarc
12/08/2014	29	U.S. Bank PCards	\$19.16	5210-15910-403650	Billings Construction - PCarc
12/08/2014	29	U.S. Bank PCards	\$19.17	5210-15920-403650	Billings Construction - PCarc
12/08/2014	29	U.S. Bank PCards	\$19.17	5210-15930-403650	Billings Construction - PCarc
12/08/2014	29	U.S. Bank PCards	\$60.40	5410-31230-402630	Billings Construction - PCarc
12/08/2014	29	U.S. Bank PCards	\$96.43	2110-31320-402290	Billings Construction - PCarc
12/08/2014	29	U.S. Bank PCards	-\$145.00	5610-71130-402450	Billings Overhead Door - PCarc

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12/08/2014	29	U.S. Bank PCards	\$250.00	6500-15660-402450	Billings Overhead Door - PCarc
12/08/2014	29	U.S. Bank PCards	\$125.00	6500-15660-402450	Billings Overhead Door - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,784.00	6300-17530-407310	Billings Overhead Door - PCarc
12/08/2014	29	U.S. Bank PCards	\$73.80	5020-74000-402450	Billings Pump And Irrigat - PCarc
12/08/2014	29	U.S. Bank PCards	\$209.09	5020-74000-402360	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$54.56	5020-74000-402360	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$53.16	0100-51120-402290	Border States Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$313.10	2600-55160-402190	Brodart Supplies - PCarc
12/08/2014	29	U.S. Bank PCards	\$571.74	5610-71120-402450	Bruco - PCard
12/08/2014	29	U.S. Bank PCards	\$215.73	5610-71120-402240	Bruco - PCard
12/08/2014	29	U.S. Bank PCards	\$66.69	5610-71120-402240	Bruco - PCard
12/08/2014	29	U.S. Bank PCards	\$737.35	5610-71120-402240	Bruco - PCard
12/08/2014	29	U.S. Bank PCards	\$170.76	6500-15660-402240	Bruco - PCard
12/08/2014	29	U.S. Bank PCards	\$87.04	6500-15660-402240	Bruco - PCard
12/08/2014	29	U.S. Bank PCards	\$904.26	6500-15670-402240	Bruco - PCard
12/08/2014	29	U.S. Bank PCards	\$153.99	6500-15660-402240	Bruco - PCard
12/08/2014	29	U.S. Bank PCards	\$81.48	6500-15670-402240	Bruco - PCard
12/08/2014	29	U.S. Bank PCards	\$93.00	6500-15660-402240	Bruco - PCard
12/08/2014	29	U.S. Bank PCards	\$286.14	6500-15670-402240	Bruco - PCard
12/08/2014	29	U.S. Bank PCards	\$9.81	5210-15910-403650	Bruco - PCard
12/08/2014	29	U.S. Bank PCards	\$9.81	5210-15920-403650	Bruco - PCard
12/08/2014	29	U.S. Bank PCards	\$9.81	5210-15930-403650	Bruco - PCard
12/08/2014	29	U.S. Bank PCards	\$587.74	0100-51250-402250	Bsn*Sport Supply Group - PCarc
12/08/2014	29	U.S. Bank PCards	\$59.30	1500-21120-403590	Chalet Market - PCarc
12/08/2014	29	U.S. Bank PCards	\$54.78	0100-12130-403911	Chalet Market-Web - PCarc
12/08/2014	29	U.S. Bank PCards	\$652.56	5410-31220-403660	Acorn Technologies - PCarc
12/08/2014	29	U.S. Bank PCards	\$53.20	5020-74000-402360	Crescent Electric 054 - PCarc
12/08/2014	29	U.S. Bank PCards	\$125.28	5610-71150-402290	Crescent Electric 054 - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,119.96	5610-71120-402450	Crescent Electric 054 - PCarc
12/08/2014	29	U.S. Bank PCards	\$70.00	5610-71120-402450	Crescent Electric 054 - PCarc
12/08/2014	29	U.S. Bank PCards	\$34.42	5610-71120-402450	Crescent Electric 054 - PCarc
12/08/2014	29	U.S. Bank PCards	\$216.00	6500-15660-402360	Crescent Electric 054 - PCarc
12/08/2014	29	U.S. Bank PCards	\$296.64	5610-71130-403653	Crescent Electric 054 - PCarc
12/08/2014	29	U.S. Bank PCards	\$100.94	5120-84300-402360	Crescent Electric 054 - PCarc
12/08/2014	29	U.S. Bank PCards	\$7.45	5020-74000-402360	Crescent Electric 054 - PCarc
12/08/2014	29	U.S. Bank PCards	\$565.27	2600-55160-402190	Demco Inc - PCard
12/08/2014	29	U.S. Bank PCards	\$25.00	5210-15210-401170	Downtown Billings Assoc - PCarc
12/08/2014	29	U.S. Bank PCards	\$50.00	5710-71460-403370	Downtown Billings Assoc - PCarc
12/08/2014	29	U.S. Bank PCards	\$327.69	2600-55190-403380	Ebsco Info Service Bhm - PCarc
12/08/2014	29	U.S. Bank PCards	\$47.71	2090-44510-403210	Econo Print - PCard
12/08/2014	29	U.S. Bank PCards	\$3.00	2090-44510-403210	Econo Print - PCard
12/08/2014	29	U.S. Bank PCards	\$61.71	2600-55170-402290	Econo Print - PCard
12/08/2014	29	U.S. Bank PCards	\$676.29	2600-55130-403210	Econo Print - PCard
12/08/2014	29	U.S. Bank PCards	\$444.26	1500-21500-403210	Econo Print - PCard
12/08/2014	29	U.S. Bank PCards	\$206.40	1500-21700-403210	Econo Print - PCard
12/08/2014	29	U.S. Bank PCards	\$40.00	5610-71130-402310	Ed S Hydraulic Jack Repai - PCarc
12/08/2014	29	U.S. Bank PCards	\$12.96	5710-71440-402450	Fasteners Billings - PCarc
12/08/2014	29	U.S. Bank PCards	\$258.71	5610-71130-402320	Fasteners Billings - PCarc
12/08/2014	29	U.S. Bank PCards	\$102.40	5610-71130-402410	Fasteners Billings - PCarc
12/08/2014	29	U.S. Bank PCards	\$259.10	2110-31320-402420	Fasteners Billings - PCarc
12/08/2014	29	U.S. Bank PCards	\$17.62	5410-31220-402320	Fasteners Billings - PCarc
12/08/2014	29	U.S. Bank PCards	\$77.02	5410-31220-402290	Fasteners Billings - PCarc
12/08/2014	29	U.S. Bank PCards	\$13.25	5410-31220-402290	Fasteners Billings - PCarc
12/08/2014	29	U.S. Bank PCards	\$17.99	5410-31220-402630	Fasteners Billings - PCarc
12/08/2014	29	U.S. Bank PCards	\$87.74	5410-31220-402290	Fasteners Billings - PCarc
12/08/2014	29	U.S. Bank PCards	\$14.12	0100-51120-402290	Fasteners Billings - PCarc
12/08/2014	29	U.S. Bank PCards	\$55.95	5610-71100-403390	Tlf Gainans Floral And G - PCarc
12/08/2014	29	U.S. Bank PCards	\$80.95	5710-71410-403920	Tlf Gainans Floral And G - PCarc
12/08/2014	29	U.S. Bank PCards	\$134.88	5610-71170-402450	Gensco-Billings - PCard
12/08/2014	29	U.S. Bank PCards	\$117.65	5020-74000-402410	Graybar Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$117.65	5120-84300-402410	Graybar Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$94.56	5020-74000-402360	Graybar Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$20.98	6500-15660-402360	Graybar Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,065.70	5610-71120-402450	Graybar Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$70.81	5120-84300-402360	Graybar Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$64.61	5120-84300-402360	Graybar Electric - PCarc
12/08/2014	29	U.S. Bank PCards	\$909.77	5120-84300-402360	Hach Company - PCarc
12/08/2014	29	U.S. Bank PCards	\$95.00	0100-43210-403585	Hansers Wrecker Company - PCarc
12/08/2014	29	U.S. Bank PCards	\$190.00	1500-21110-403170	Hansers Wrecker Company - PCarc
12/08/2014	29	U.S. Bank PCards	\$244.80	5410-31230-402290	Hanson Chemical - PCarc
12/08/2014	29	U.S. Bank PCards	\$356.99	6500-15660-402240	Hanson Chemical - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,712.16	1500-22260-402240	Hanson Chemical - PCarc
12/08/2014	29	U.S. Bank PCards	\$130.42	1500-22260-402240	Hanson Chemical - PCarc
12/08/2014	29	U.S. Bank PCards	\$54.00	1500-22260-402240	Hanson Chemical - PCarc
12/08/2014	29	U.S. Bank PCards	\$374.84	2600-55120-402925	Hanson Chemical - PCarc
12/08/2014	29	U.S. Bank PCards	\$403.76	2600-55120-402240	Hanson Chemical - PCarc
12/08/2014	29	U.S. Bank PCards	\$526.38	2600-55120-402240	Hanson Chemical - PCarc

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12/08/2014	29	U.S. Bank PCards	\$27.89	6600-31100-402190	Hanson Chemical - PCarc
12/08/2014	29	U.S. Bank PCards	\$18.59	6700-31410-402190	Hanson Chemical - PCarc
12/08/2014	29	U.S. Bank PCards	\$98.32	1500-21710-402240	Hanson Chemical - PCarc
12/08/2014	29	U.S. Bank PCards	\$29.05	1500-21710-402240	Hanson Chemical - PCarc
12/08/2014	29	U.S. Bank PCards	\$255.74	0100-51120-402240	Hanson Chemical - PCarc
12/08/2014	29	U.S. Bank PCards	\$495.00	5020-74000-402450	Hanson Chemical - PCarc
12/08/2014	29	U.S. Bank PCards	\$95.28	5710-71430-402450	Hanson Chemical - PCarc
12/08/2014	29	U.S. Bank PCards	\$27.00	1500-22260-402240	Hanson Chemical - PCarc
12/08/2014	29	U.S. Bank PCards	\$13.00	5020-75000-402410	Harolds Upholstery - PCarc
12/08/2014	29	U.S. Bank PCards	\$54.98	5610-71130-402320	Hose & Rubber Supply - PCarc
12/08/2014	29	U.S. Bank PCards	\$68.84	5610-71130-402320	Hose & Rubber Supply - PCarc
12/08/2014	29	U.S. Bank PCards	\$210.95	5610-71130-402320	Hose & Rubber Supply - PCarc
12/08/2014	29	U.S. Bank PCards	\$18.36	0100-51120-402391	Hose & Rubber Supply - PCarc
12/08/2014	29	U.S. Bank PCards	\$11.69	5020-74000-402450	Hose & Rubber Supply - PCarc
12/08/2014	29	U.S. Bank PCards	\$49.11	5610-71120-402450	Hose & Rubber Supply - PCarc
12/08/2014	29	U.S. Bank PCards	\$126.57	0100-51120-402391	Hose & Rubber Supply - PCarc
12/08/2014	29	U.S. Bank PCards	\$149.00	0100-13130-403824	lcma Internet - PCarc
12/08/2014	29	U.S. Bank PCards	\$130.00	2110-31320-403350	Intl Soc Arboriculture - PCarc
12/08/2014	29	U.S. Bank PCards	\$15.00	0100-51420-402390	Tire Rama 101 - PCarc
12/08/2014	29	U.S. Bank PCards	\$1,287.00	5610-71130-403655	Jares Fence Co - PCarc
12/08/2014	29	U.S. Bank PCards	\$428.60	5610-71130-403655	Jares Fence Co - PCarc
12/08/2014	29	U.S. Bank PCards	\$2,430.00	5620-71200-409310	Johnson Controls Ss - PCarc
12/08/2014	29	U.S. Bank PCards	\$276.36	5020-73140-402450	Johnsne Spply Billings - PCarc
12/08/2014	29	U.S. Bank PCards	\$92.12	5120-83140-402450	Johnsne Spply Billings - PCarc
12/08/2014	29	U.S. Bank PCards	\$233.52	5610-71170-402450	Johnsne Spply Billings - PCarc
12/08/2014	29	U.S. Bank PCards	\$79.95	0100-51120-402260	Kmart 4303 - PCard
12/08/2014	29	U.S. Bank PCards	\$80.96	1500-22250-402450	Kb Commercial Products - PCarc
12/08/2014	29	U.S. Bank PCards	\$375.08	5610-71120-402240	Kb Commercial Products - PCarc
12/08/2014	29	U.S. Bank PCards	\$189.82	5210-15930-402450	Kb Commercial Products - PCarc
12/08/2014	29	U.S. Bank PCards	\$91.13	5210-15910-403650	Kb Commercial Products - PCarc
12/08/2014	29	U.S. Bank PCards	\$91.16	5210-15920-403650	Kb Commercial Products - PCarc
12/08/2014	29	U.S. Bank PCards	\$91.13	5210-15930-403650	Kb Commercial Products - PCarc
12/08/2014	29	U.S. Bank PCards	\$50.13	5210-15910-403650	Kb Commercial Products - PCarc
12/08/2014	29	U.S. Bank PCards	\$50.15	5210-15920-403650	Kb Commercial Products - PCarc
12/08/2014	29	U.S. Bank PCards	\$50.13	5210-15930-403650	Kb Commercial Products - PCarc
12/08/2014	29	U.S. Bank PCards	\$49.21	5210-15910-402450	Kb Commercial Products - PCarc
12/08/2014	29	U.S. Bank PCards	\$49.20	5210-15920-402450	Kb Commercial Products - PCarc
12/08/2014	29	U.S. Bank PCards	\$49.19	5210-15930-402450	Kb Commercial Products - PCarc
12/08/2014	29	U.S. Bank PCards	\$44.70	5410-31230-402290	Kb Commercial Products - PCarc
12/08/2014	29	U.S. Bank PCards	\$439.60	5410-31230-402290	Kb Commercial Products - PCarc
12/08/2014	29	U.S. Bank PCards	\$33.50	5410-31230-403660	Kenco Security And Tec - PCarc
12/08/2014	29	U.S. Bank PCards	\$83.00	2600-55120-403660	Kenco Security And Tec - PCarc
12/08/2014	29	U.S. Bank PCards	\$19.50	5020-74000-403660	Kenco Security And Tec - PCarc
12/08/2014	29	U.S. Bank PCards	\$11.16	5020-73140-403660	Kenco Security And Tec - PCarc
12/08/2014	29	U.S. Bank PCards	\$3.71	5120-83140-403660	Kenco Security And Tec - PCarc
12/08/2014	29	U.S. Bank PCards	\$15.08	5020-75000-403660	Kenco Security And Tec - PCarc
12/08/2014	29	U.S. Bank PCards	\$10.05	5120-85000-403660	Kenco Security And Tec - PCarc
12/08/2014	29	U.S. Bank PCards	\$48.00	5020-73110-403630	Kenco Security And Tec - PCarc
12/08/2014	29	U.S. Bank PCards	\$32.00	5120-83110-403630	Kenco Security And Tec - PCarc
12/08/2014	29	U.S. Bank PCards	\$263.48	6500-15670-403690	Kenco Security And Tec - PCarc
12/08/2014	29	U.S. Bank PCards	\$67.00	6500-15660-402450	Kenco Security And Tec - PCarc
12/08/2014	29	U.S. Bank PCards	\$92.50	6500-15670-403690	Kenco Security And Tec - PCarc
12/08/2014	29	U.S. Bank PCards	\$18.40	6600-31100-403660	Kenco Security And Tec - PCarc
12/08/2014	29	U.S. Bank PCards	\$27.60	6700-31410-403660	Kenco Security And Tec - PCarc
12/08/2014	29	U.S. Bank PCards	\$26.00	2510-21870-402190	Kenco Security And Tec - PCarc
12/08/2014	29	U.S. Bank PCards	\$67.00	1500-21110-403574	Kenco Security And Tec - PCarc
12/08/2014	29	U.S. Bank PCards	\$51.60	5610-71130-402320	M B Companies Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$399.00	5610-71130-402410	Macon Supply Billi - PCarc
12/08/2014	29	U.S. Bank PCards	\$22.00	1500-22260-402450	Overhead Door Of So Mt - PCarc
12/08/2014	29	U.S. Bank PCards	\$195.50	5710-71430-402450	Overhead Door Of So Mt - PCarc
12/08/2014	29	U.S. Bank PCards	\$64.92	5020-74000-402220	The Mail Drop - PCarc
12/08/2014	29	U.S. Bank PCards	\$67.76	1500-22210-403110	The Mail Drop - PCarc
12/08/2014	29	U.S. Bank PCards	\$282.50	5410-31230-403660	Marketing Specialties Inc - PCarc
12/08/2014	29	U.S. Bank PCards	\$145.99	5020-74000-402360	Mcmaster-Carr - PCarc
12/08/2014	29	U.S. Bank PCards	\$18.53	5120-84300-402410	Mcmaster-Carr - PCarc
12/08/2014	29	U.S. Bank PCards	\$18.53	5020-74000-402410	Mcmaster-Carr - PCarc
12/08/2014	29	U.S. Bank PCards	\$24.74	5020-74000-402360	Mcmaster-Carr - PCarc
12/08/2014	29	U.S. Bank PCards	\$339.17	5120-84300-402360	Mcmaster-Carr - PCarc
12/08/2014	29	U.S. Bank PCards	\$207.78	0100-51120-402391	Midland Implement Co - PCarc
12/08/2014	29	U.S. Bank PCards	\$490.47	0100-51120-402391	Midland Implement Co - PCarc
12/08/2014	29	U.S. Bank PCards	\$125.00	5610-71130-402410	Midland Implement Co - PCarc
12/08/2014	29	U.S. Bank PCards	\$12.50	0100-51120-402391	Midland Implement Co - PCarc
12/08/2014	29	U.S. Bank PCards	\$29.29	0100-51120-402391	Midland Implement Co - PCarc
12/08/2014	29	U.S. Bank PCards	\$81.60	5610-71150-402290	Midland Printing - PCarc
12/08/2014	29	U.S. Bank PCards	\$87.40	6700-31410-403210	Midland Printing - PCarc
12/08/2014	29	U.S. Bank PCards	\$169.24	1500-21150-402975	Moore Lane Veterinary Hos - PCar
12/08/2014	29	U.S. Bank PCards	\$14.69	1500-21710-403512	Moore Lane Veterinary Hos - PCar

Check Date	Check	Name	Amount	Account	Item Desc
12/08/2014	29	U.S. Bank PCards	\$17.49	5410-31230-402290	Napa Store 3547001 - PCard
12/08/2014	29	U.S. Bank PCards	\$15.59	5410-31230-402290	Napa Store 3547001 - PCard
12/08/2014	29	U.S. Bank PCards	\$3.75	5410-31230-402290	Napa Store 3547001 - PCard
12/08/2014	29	U.S. Bank PCards	\$278.74	2110-31320-402320	Napa Store 3547001 - PCard
12/08/2014	29	U.S. Bank PCards	\$7.95	0100-51120-402290	Napa Store 3547001 - PCard
12/08/2014	29	U.S. Bank PCards	\$46.01	5710-71430-402630	Napa Store 3547001 - PCard
12/08/2014	29	U.S. Bank PCards	-\$199.00	0100-17500-403820	Imla - PCard
12/08/2014	29	U.S. Bank PCards	\$199.00	0100-17500-403820	Imla - PCard
12/08/2014	29	U.S. Bank PCards	\$78.88	5610-71130-402320	Normont Equipment Company - PCard
12/08/2014	29	U.S. Bank PCards	\$26.00	0100-51120-402330	Northland Automotive - PCard
12/08/2014	29	U.S. Bank PCards	\$195.00	2500-21370-402481	Northland Automotive - PCard
12/08/2014	780626	3M Library Systems	\$702.30	2600-55130-402120	Invoice OF63125
12/08/2014	780626	3M Library Systems	\$21,654.39	2600-55180-403690	Invoice OF63125
12/08/2014	780628	Ace Electric Inc	\$23,206.06	6500-15660-409490	BOC Admin/Fleet Facility Lighting Retrofi
12/08/2014	780634	Archie Cochrane	\$19.38	5710-71470-402320	AUTO &TRUCK MAINT.ITEMS
12/08/2014	780634	Archie Cochrane	\$581.04	6300-17530-407310	Inv. 829384-1 BPD Car #1572 #2014-228
12/08/2014	780634	Archie Cochrane	\$1,960.35	6300-17530-407310	Inv. 829448-1 BPD Car #1577 #2014-231
12/08/2014	780636	Asphalt Plus Inc	\$20,398.70	5630-71220-409310	Demolish Hangar, Fence & Pave New Employee
12/08/2014	780636	Asphalt Plus Inc	\$4,950.00	5630-71220-409310	Parking Lot
12/08/2014	780645	Brown And Caldwell	\$20,068.38	5030-75910-409340	Demolish Hangar, Fence & Construct New
12/08/2014	780647	Business Tax Sector	\$640.59	4050-71250-409685	Parking Lot
12/08/2014	780647	Business Tax Sector	\$71.18	4050-71250-409686	WO 08-25 ZONE 3 RESERVOIR
12/08/2014	780647	Business Tax Sector	\$29.70	4050-71250-409686	AIP-46 Air Carrier Ramp - Federal Share
12/08/2014	780647	Business Tax Sector	\$29.70	5620-71200-409490	AIP-46 Air Carrier Ramp - Local Share
12/08/2014	780647	Business Tax Section	\$206.05	5620-71200-409490	Asphalt Crack Repair - Repair RW 7/25
12/08/2014	780647	Business Tax Section	\$50.00	5630-71220-409310	Demolish Hangar, Fence & Pave New Employee
12/08/2014	780647	Business Tax Section	\$7,642.68	5630-00000-201100	Parking Lot
12/08/2014	780647	Business Tax Sector	\$6,183.35	2030-15130-409224	Demolish Hangar, Fence & Construct New
12/08/2014	780647	Business Tax Sector	\$234.40	2030-00000-201100	Parking Lot Retainage Release
12/08/2014	780647	Business Tax Section	\$2.15	6500-15660-409490	Business Tax portion of Sletten contract for
12/08/2014	780647	Business Tax Section	\$6,975.36	2030-15130-409224	Empire Garage construction.
12/08/2014	780647	Business Tax Section	\$3,080.08	2030-00000-201100	Final retainage release
12/08/2014	780647	Business Tax Section	\$306.88	6500-15660-409490	BOC/Fleet Facility Lighting Retrofi
12/08/2014	780647	Business Tax Section	\$126.05	WO 14-02 Misc Developer; Fund Trsfr (164.16) to	
12/08/2014	780647	Business Tax Section	\$37.15	2050-31310-409310	fund 1500 9/2/14; Fund Transfer 10/06/14;Trsfr
12/08/2014	780647	Business Tax Section	\$452.11	2050-31310-409310	Fund 2.15 11/25/14
12/08/2014	780647	Business Tax Section	\$18.61	5030-75910-409340	WO 14-01 2014 Water Projects Sch 1B & 1C
12/08/2014	780648	Castlerock Excavating	\$8,866.22	4060-71190-409310	Car Rental Transfer Parking
12/08/2014	780651	Cop Construction Cc	\$690,560.89	5620-71200-409310	Reconstruct Terminal Circle
12/08/2014	780655	Dale & Jax Door & Glass Inc	\$3,050.00	4060-00000-201100	Car Rental Transfer Lot Retainage Release
12/08/2014	780657	Doppstadt US LLC	\$457,000.00	5620-00000-201100	Reconstruct Terminal Circle Retainage Release
12/08/2014	780659	Dowl Hkm	\$3,842.50	4050-00000-201100	Air Carrier Apron Retainage Release
12/08/2014	780659	Dowl Hkm	\$4,230.00	5620-00000-201100	Repair RW 7/25 Asphalt Crack Retainage Release
12/08/2014	780659	Dowl Hkm	\$44,743.00	2010-15070-407968	TIF reimbursement, phase I
12/08/2014	780659	Dowl Hkm	\$45,314.75	5030-75910-409340	WO 14-01 2014 Water Projects Sch 1B & 1C
12/08/2014	780659	Dowl Hkm	\$6,152.50	2600-55120-403690	Invoice 1690C
12/08/2014	780659	Dowl Hkm	\$4,464.54	5410-31230-409410	Grinder/Shredder for the Landfill Per the ERI
12/08/2014	780659	Dowl Hkm	\$112.50	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment
12/08/2014	780659	Dowl Hkm	\$619.58	8400-31840-409310	#3
12/08/2014	780659	Dowl Hkm	\$2,425.42	8400-31840-403590	Approved by CC 06/23/14
12/08/2014	780659	Dowl Hkm	\$3,739.11	8400-31840-403590	WO 15-19 Stormwater Management Manua
12/08/2014	780659	Dowl Hkm	\$3,230.22	5030-75910-409340	Update
12/08/2014	780659	Dowl Hkm	\$507.78	5030-75910-409340	WO 15-01 2015 Water Replacement Project-Sch1
12/08/2014	780664	Energy Laboratories Inc	\$2,730.00	5030-75910-409340	Will James Area
12/08/2014	780669	Gas Drive Global(US) Inc	\$2,616.75	4470-31650-409311	WO 15-06 Poly Drive - 32nd St West to 38th St
12/08/2014	780671	Gunarama Wholesale Inc	\$2,045.00	6700-31410-403590	West
				5130-85910-409340	WO 15-06 Poly Drive - 32nd St West to 38th St
				4470-31650-409311	West
				6700-31410-403590	WO 15-06 Poly Drive - 32nd St West to 38th St
				5030-75910-409340	West
				5130-85910-409340	WO 15-06 Poly Drive - 32nd St West to 38th St
				1990-15050-409310	West
				1990-15050-409340	WO 13-01 2013 Sanitary Sewer & Water
				1990-15050-409340	Replacement
				1990-15050-409310	WO 13-01 2013 Sanitary Sewer & Water
				1990-15050-409310	Replacement
				1990-15050-409310	WO 13-15 Calhoun Road Improvement:
				1990-15050-409340	WO 14-05 SBURD Sewer Phase I; Amendment
				1990-15050-409340	#2
				1990-15050-409340	WO 14-05 SBURD Sewer Phase I - Water Main
				1990-15050-409340	Replacement; Amendment #2; Line Item
				1990-15050-409340	Correction Trsfr (6498.00) Line 2
				1990-15050-409340	fWork Order B14110966
				1990-15050-409340	Gear engine barr pin/push rod assembl
				1990-15050-409340	Glock 22 Gen-4, .40 S&W, 4.5" Barrel, Glock
				1990-15050-409340	Night Sights, 3 - 15 round Magazines

Check Date	Check	Name	Amount	Account	Item Desc
12/08/2014	780671	Gunarama Wholesale Inc	\$1,636.00	1500-21120-402261	Glock 22 Gen-4, .40 S&W, 4.5" Barrel, Clock Night Sights, 3 - 15 rd Magazines
12/08/2014	780671	Gunarama Wholesale Inc	\$409.00	1500-21120-402120	Glock 27 Gen-4, .40 S&W, Compact, 3.5" Barrel, Glock Night Sights, 3 - 9 rd. Magazines
12/08/2014	780671	Gunarama Wholesale Inc	\$51.90	1500-21120-402261	Clock 27 + 2 Magazine, 11 rd., Finger Resi
12/08/2014	780674	HDR, Inc.	\$159,552.81	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion & Improvements;6/30/14 Moved fund from 4210 to 5130
12/08/2014	780674	HDR, Inc.	\$803.89	5120-82110-403540	WO 12-15 IWPI WWTF Plan; Discharge Permit Re-Application Assistance Amendment #2 06/06/14
12/08/2014	780676	High Point Networks LLC	\$4,800.00	6200-19110-405370	Exchange Server Upgrade to Exchange 2013 Services
12/08/2014	780681	I-State Truck, Inc.	\$96.12	6010-00000-141000	C25168217.01 PO NUM 296797
12/08/2014	780681	I-State Truck, Inc.	\$4,126.07	5410-31220-402320	C251167698.01
12/08/2014	780681	I-State Truck, Inc.	-\$1,359.30	5410-31220-402320	C251168051.01
12/08/2014	780682	Integrated Information Solutions Inc.	\$4,380.00	6200-19110-405370	1 year Annual Hardware and Software Maintenance Agreement 9407-M15 SN/4B5B2 9/10/14-9/11/15
12/08/2014	780685	Jares Fence Company Inc.	\$2,565.64	5610-71130-403655	Invoice #21864. Security fence supplies to replace old 6' section between gate 14-13
12/08/2014	780686	Kadrmass Lee & Jackson	\$2,225.61	8450-31860-409310	WO 04-12 ALKALI CREEK ROAD AMENDMENT \$60,758.50 APPROVED BY CC 9/26/2011
12/08/2014	780686	Kadrmass Lee & Jackson	\$87,233.65	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion; 06/30/14 moved funds from 4160 to 5030
12/08/2014	780686	Kadrmass Lee & Jackson	\$12,265.62	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion; 06/30/14 moved funds from 4160 to 5030
12/08/2014	780690	Knife River (JTL Group Inc.)	\$304,927.99	4060-71190-409310	Car Rental Transfer Parking
12/08/2014	780690	Knife River (JTL Group Inc.)	\$30,380.68	5620-71200-409310	Reconstruct Terminal Circle
12/08/2014	780690	Knife River (JTL Group Inc.)	\$12,478.75	4060-00000-201100	Car Rental Transfer Lot Retainage Release
12/08/2014	780690	Knife River (JTL Group Inc.)	\$3,678.15	5620-00000-201100	Reconstruct Terminal Circle Retainage Release
12/08/2014	780690	Knife River (JTL Group Inc.)	\$63,418.71	4050-71250-409685	AIP-46 Air Carrier Ramp - Federal Share
12/08/2014	780690	Knife River (JTL Group Inc.)	\$7,046.52	4050-71250-409686	AIP-46 Air Carrier Ramp - Local Share
12/08/2014	780690	Knife River (JTL Group Inc.)	\$2,940.30	5620-71200-409490	Asphalt Crack Repair - Repair RW 7/25
12/08/2014	780690	Knife River (JTL Group Inc.)	\$44,759.43	4050-00000-201100	Air Carrier Apron Retainage Release
12/08/2014	780690	Knife River (JTL Group Inc.)	\$1,841.90	5620-00000-201100	Repair RQ 7/25 Asphalt Cracks Retainage Release
12/08/2014	780695	M-B Companies, Inc.	\$2,777.67	5610-71130-402320	Invoice #189883. A-13.14,15 snowplows stucchi
12/08/2014	780702	Montana Department Of Environmental Quality	\$60,226.00	5020-72110-403495	quick connect hydraulic valves for attachments
12/08/2014	780703	Morrison Maierle Inc	\$18,125.77	4050-71250-409685	Community Connection 2015 Annual Fee Amendment 10 - AIP 46 Air Carrier Ramp - CA - Federal Share
12/08/2014	780703	Morrison Maierle Inc	\$2,013.97	4050-71250-409686	Amendment 10 - AIP 46 Air Carrier Ramp - CA - Local Share
12/08/2014	780703	Morrison Maierle Inc	\$16,110.52	5630-71220-409310	Amendment 9 Engineering Services to Construct New Airport Employee Parking Lot - Const. Admin.
12/08/2014	780703	Morrison Maierle Inc	\$31,453.10	4060-71190-409310	Transfer Parking Lot - CA
12/08/2014	780703	Morrison Maierle Inc	\$4,066.89	5620-71200-409310	Reconstruct Terminal Circle - CA
12/08/2014	780711	NorthWestern Energy	\$25,499.55	5610-71120-403410	0100482-9. Airport Main Vault. November 2014
12/08/2014	780711	NorthWestern Energy	\$108.49	5610-71130-403410	0712533-9. Airport Entrance. November 2014
12/08/2014	780711	NorthWestern Energy	\$231.02	5610-71130-403410	0712535-4. Employee Parking. November 2014
12/08/2014	780711	NorthWestern Energy	\$28.17	5610-71130-403410	0712791-3. Gate 16. November 2014
12/08/2014	780711	NorthWestern Energy	\$28.35	5610-71130-403410	0712795-4. Gate 17. November 2014
12/08/2014	780711	NorthWestern Energy	\$21.06	5610-71130-403410	0712797-0. Gate 9. November 2014
12/08/2014	780711	NorthWestern Energy	\$6.05	5610-71170-403410	0712805-1. IP-10. November 2014
12/08/2014	780711	NorthWestern Energy	\$8.67	5610-71130-403410	0712813-5. Burnpit. November 2014
12/08/2014	780711	NorthWestern Energy	\$25.96	5610-71130-403410	0719759-3. Gate 12. November 2014
12/08/2014	780711	NorthWestern Energy	\$23.11	5610-71130-403410	0719760-1. Gate 14. November 2014
12/08/2014	780711	NorthWestern Energy	\$14.23	5610-71130-403410	0719761-9. Gate 15. November 2014
12/08/2014	780711	NorthWestern Energy	\$32.66	5610-71130-403410	0719762-7. Gate 13. November 2014
12/08/2014	780711	NorthWestern Energy	\$23.11	5610-71130-403410	0720296-3. Gate 29. November 2014
12/08/2014	780711	NorthWestern Energy	\$28.00	5610-71130-403410	2114868-9. Runway Weather System. November 2014
12/08/2014	780711	NorthWestern Energy	\$7.40	0100-51120-403410	09208018
12/08/2014	780711	NorthWestern Energy	\$7.52	0100-51120-403410	07222532
12/08/2014	780711	NorthWestern Energy	\$211.13	0100-51120-403410	07222565
12/08/2014	780711	NorthWestern Energy	\$9.51	0100-51120-403410	07222581
12/08/2014	780711	NorthWestern Energy	\$16.22	0100-51120-403410	07222599
12/08/2014	780711	NorthWestern Energy	\$9.35	0100-51120-403410	07222722
12/08/2014	780711	NorthWestern Energy	\$6.23	8720-51980-403410	07222722
12/08/2014	780711	NorthWestern Energy	\$87.85	0100-51120-403410	07222730
12/08/2014	780711	NorthWestern Energy	\$12.72	0100-51120-403410	07222748
12/08/2014	780711	NorthWestern Energy	\$105.42	0100-51120-403410	07222755

Check Date	Check	Name	Amount	Account	Item Desc
12/08/2014	780711	NorthWestern Energy	\$37.67	0100-51120-403410	07222771
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12/08/2014	780711	NorthWestern Energy	\$16.14	0100-51120-403410	07222797
12/08/2014	780711	NorthWestern Energy	\$7.52	0100-51120-403410	07222805
12/08/2014	780711	NorthWestern Energy	\$7.52	0100-51120-403410	07222813
12/08/2014	780711	NorthWestern Energy	\$7.52	0100-51120-403410	07222839
12/08/2014	780711	NorthWestern Energy	\$7.52	0100-51120-403410	07222847
12/08/2014	780711	NorthWestern Energy	\$16.14	0100-51120-403410	07228083
12/08/2014	780711	NorthWestern Energy	\$9.68	0100-51120-403410	07228521
12/08/2014	780711	NorthWestern Energy	\$9.51	0100-51120-403410	07228620
12/08/2014	780711	NorthWestern Energy	\$169.83	0100-51120-403410	07229016
12/08/2014	780711	NorthWestern Energy	\$9.00	0100-51120-403410	07229768
12/08/2014	780711	NorthWestern Energy	\$146.26	0100-51120-403410	07229958
12/08/2014	780711	NorthWestern Energy	\$80.08	0100-51120-403410	07230055
12/08/2014	780711	NorthWestern Energy	\$7.52	0100-51120-403410	07230253
12/08/2014	780711	NorthWestern Energy	\$0.00	0100-51120-403410	07230394
12/08/2014	780711	NorthWestern Energy	\$7.40	0100-51120-403410	07230469
12/08/2014	780711	NorthWestern Energy	\$13.18	0100-51120-403410	07230493
12/08/2014	780711	NorthWestern Energy	\$12.01	0100-51120-403410	07230535
12/08/2014	780711	NorthWestern Energy	\$18.59	0100-51120-403410	07230642
12/08/2014	780711	NorthWestern Energy	\$18.59	0100-51120-403410	07230659
12/08/2014	780711	NorthWestern Energy	\$271.83	5020-74000-403410	805 Constitution
12/08/2014	780711	NorthWestern Energy	\$2,534.31	5020-74000-403410	3116 17th St West
12/08/2014	780711	NorthWestern Energy	\$2,534.31	5020-74000-403410	3116 17th St West
12/08/2014	780711	NorthWestern Energy	\$1,119.88	5120-85000-403410	2750 Bitterroot
12/08/2014	780711	NorthWestern Energy	\$164.06	6070-22350-403410	10069151
12/08/2014	780711	NorthWestern Energy	\$60.87	0100-51120-403410	11412848
12/08/2014	780711	NorthWestern Energy	\$11.64	0100-51120-403410	11607801
12/08/2014	780711	NorthWestern Energy	\$7.40	0100-51120-403410	12300661
12/08/2014	780711	NorthWestern Energy	\$1.16	0100-51120-403410	14093942
12/08/2014	780711	NorthWestern Energy	\$21.45	0100-51410-403410	16352890
12/08/2014	780711	NorthWestern Energy	\$414.77	1500-22210-403410	FIRE6: MONTHLY ELECTRIC SERVICE FY2015
12/08/2014	780711	NorthWestern Energy	\$7.52	8720-51980-403410	07233844
12/08/2014	780711	NorthWestern Energy	\$9.15	8720-51980-403410	07233851
12/08/2014	780711	NorthWestern Energy	\$9.15	8720-51980-403410	07233869
12/08/2014	780711	NorthWestern Energy	\$9.15	8720-51980-403410	07233877
12/08/2014	780711	NorthWestern Energy	\$9.15	8720-51980-403410	07233885
12/08/2014	780711	NorthWestern Energy	\$5.02	0100-51120-403410	07233919
12/08/2014	780711	NorthWestern Energy	\$3.34	8720-51980-403410	07233919
12/08/2014	780711	NorthWestern Energy	\$9.15	8720-51980-403410	07233927
12/08/2014	780711	NorthWestern Energy	\$8.20	8720-51980-403410	07233935
12/08/2014	780711	NorthWestern Energy	\$7.52	8720-51980-403410	07233943
12/08/2014	780711	NorthWestern Energy	\$7.52	8720-51980-403410	07233950
12/08/2014	780711	NorthWestern Energy	\$7.52	8720-51980-403410	07233968
12/08/2014	780711	NorthWestern Energy	\$7.52	8720-51980-403410	07233976
12/08/2014	780711	NorthWestern Energy	\$7.52	8720-51980-403410	07233984
12/08/2014	780711	NorthWestern Energy	\$7.52	8720-51980-403410	07238355
12/08/2014	780711	NorthWestern Energy	\$9.51	8720-51980-403410	07238363
12/08/2014	780711	NorthWestern Energy	\$4.44	8720-51980-403410	07238793
12/08/2014	780711	NorthWestern Energy	\$7.85	8720-51980-403410	07238835
12/08/2014	780711	NorthWestern Energy	\$137.07	0100-51120-403410	07238843
12/08/2014	780711	NorthWestern Energy	\$8.08	8720-51980-403410	07238850
12/08/2014	780711	NorthWestern Energy	\$18.59	0100-51120-403410	07238876
12/08/2014	780711	NorthWestern Energy	\$1.95	0100-51120-403410	07931348
12/08/2014	780711	NorthWestern Energy	\$0.73	8720-51980-403410	09718248
12/08/2014	780711	NorthWestern Energy	\$52.46	5120-85000-403410	07233836
12/08/2014	780711	NorthWestern Energy	\$331.26	5120-85000-403410	07238785
12/08/2014	780711	NorthWestern Energy	\$7.74	2110-31320-403410	08554040
12/08/2014	780711	NorthWestern Energy	\$15.68	0100-51120-403410	09789173
12/08/2014	780711	NorthWestern Energy	\$1,264.95	1500-21710-403410	11834835
12/08/2014	780711	NorthWestern Energy	\$7.40	0100-51120-403410	12422226
12/08/2014	780711	NorthWestern Energy	\$41.44	1500-22210-403410	07125321
12/08/2014	780711	NorthWestern Energy	\$10.80	5020-74000-403410	07222490
12/08/2014	780711	NorthWestern Energy	\$2,628.35	5020-74000-403410	07222706
12/08/2014	780711	NorthWestern Energy	\$106.18	0100-51410-403410	07125396
12/08/2014	780711	NorthWestern Energy	\$5,645.22	2600-55120-403410	Electric Usage
12/08/2014	780711	NorthWestern Energy	\$7.40	0100-51290-403410	09998071
12/08/2014	780711	NorthWestern Energy	\$7.40	0100-51120-403410	11565272
12/08/2014	780711	NorthWestern Energy	\$0.62	8720-51980-403410	13127071
12/08/2014	780711	NorthWestern Energy	\$0.00	8720-51980-403410	15137961
12/08/2014	780711	NorthWestern Energy	\$21.36	8720-51980-403410	15138001
12/08/2014	780711	NorthWestern Energy	\$26.87	8720-51980-403410	15138027
12/08/2014	780711	NorthWestern Energy	\$16.27	8720-51980-403410	15138043
12/08/2014	780711	NorthWestern Energy	\$8.08	8720-51980-403410	15642093
12/08/2014	780711	NorthWestern Energy	\$1.04	0100-51120-403410	16926669
12/08/2014	780711	NorthWestern Energy	\$18.57	5120-85000-403410	17040254

Check Date	Check	Name	Amount	Account	Item Desc
12/08/2014	780711	NorthWestern Energy	\$32.44	5120-85000-403410	17040304
12/08/2014	780711	NorthWestern Energy	\$29.48	2110-31320-403410	17389891
12/08/2014	780711	NorthWestern Energy	\$8.67	0100-51120-403410	19022573
12/08/2014	780711	NorthWestern Energy	\$1.04	8720-51980-403410	20413621
12/08/2014	780711	NorthWestern Energy	\$8.42	2110-31320-403410	20470001
12/08/2014	780711	NorthWestern Energy	\$8.53	2110-31320-403410	20470076
12/08/2014	780711	NorthWestern Energy	\$8.36	2110-31320-403410	20470100
12/08/2014	780711	NorthWestern Energy	\$8.75	2110-31320-403410	20470118
12/08/2014	780711	NorthWestern Energy	\$8.36	2110-31320-403410	20470134
12/08/2014	780711	NorthWestern Energy	\$8.67	2110-31320-403410	20470175
12/08/2014	780711	NorthWestern Energy	\$8.53	2110-31320-403410	20470183
12/08/2014	780711	NorthWestern Energy	\$8.31	2110-31320-403410	20470191
12/08/2014	780711	NorthWestern Energy	\$27.68	0100-51120-403410	30208375
					WASTEWATER PARTS & SUPPLY PO NUM
12/08/2014	780717	Power Service Inc	\$3,270.15	5020-00000-141000	296735
12/08/2014	780718	Public Utilities	\$9.67	5120-85000-403420	13670319854
12/08/2014	780718	Public Utilities	\$302.89	6500-15660-403420	106989-12385
12/08/2014	780718	Public Utilities	\$5,257.35	5610-71100-403420	68407759
12/08/2014	780719	Public Works-Administration	\$2,091.00	5050-75150-403671	PWU Nov 2014 Engineering Permits - WSRP
					PWU Nov 2014 Engineering Permits - Watermain
12/08/2014	780719	Public Works-Administration	\$2,590.00	5020-75000-403680	Repair
12/08/2014	780720	Qwest Communications	\$31.06	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power
12/08/2014	780720	Qwest Communications	\$46.97	5710-71470-403450	Qwest 406-245-1789 Transit STS
12/08/2014	780720	Qwest Communications	\$55.68	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfil
12/08/2014	780720	Qwest Communications	\$31.06	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
12/08/2014	780720	Qwest Communications	\$45.68	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate
12/08/2014	780720	Qwest Communications	\$45.68	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phon
12/08/2014	780720	Qwest Communications	\$91.36	5610-71100-403450	Qwest 406-252-9412 Airpor
12/08/2014	780720	Qwest Communications	\$46.97	5710-71410-403450	Qwest 406-254-7038 MET Transi
12/08/2014	780720	Qwest Communications	\$7,298.57	2250-22320-403450	Qwest 406-255-9700 E911
12/08/2014	780720	Qwest Communications	\$45.68	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Lin
12/08/2014	780720	Qwest Communications	\$45.47	0100-51120-403450	Qwest 406-652-5507 Parks
					Qwest 406-652-8104 PW Traffic Signal 24
12/08/2014	780720	Qwest Communications	\$31.93	2110-31320-403450	Central
12/08/2014	780720	Qwest Communications	\$34.34	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
12/08/2014	780720	Qwest Communications	\$45.68	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Sho
12/08/2014	780720	Qwest Communications	\$31.06	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwate
12/08/2014	780720	Qwest Communications	\$3,211.29	6060-19310-403450	Qwest 406-657-8377 Main System Centre
12/08/2014	780720	Qwest Communications	\$50.06	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
					Qwest 406-248-9124 Met Measured Lines
12/08/2014	780720	Qwest Communications	\$66.95	6060-19310-403450	406-248-9124 406-248-9179
					Qwest 406-248-3329 Airport Measured Lines
12/08/2014	780720	Qwest Communications	\$63.86	6060-19310-403450	406-248-3329 406-248-9989
					Qwest 406-657-3009 PUD Measured Lines
12/08/2014	780720	Qwest Communications	\$96.18	6060-19310-403450	406-657-3009 406-247-8579
12/08/2014	780720	Qwest Communications	\$31.12	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarr
12/08/2014	780720	Qwest Communications	\$31.06	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phon
					Qwest BOC Measured Lines
12/08/2014	780720	Qwest Communications	\$65.12	6060-19310-403450	406-252-3774 406-252-3789
					Qwest 406-245-1579 Library 6 lines
					(4) Library 2600-55120-403450
12/08/2014	780720	Qwest Communications	\$127.13	2600-55120-403450	(2) Phone 6060-19310-403450
					Qwest 406-245-1579 Library 6 lines
					(4) Library 2600-55120-403450
12/08/2014	780720	Qwest Communications	\$63.08	6060-19310-403450	(2) Phone 6060-19310-403450
					Qwest 406-245-4437 Kenco Security Alarm
12/08/2014	780720	Qwest Communications	\$31.70	6200-19110-403450	IT Alarm
					WO 15-01 2015 Water & Sewer Project - Sch 3
12/08/2014	780722	Sanderson Stewart	\$17,394.94	5030-75910-409340	17th St West
12/08/2014	780727	Sletten Construction Compan	\$756,625.64	2030-15130-409224	Construction of the new Empire Garag
12/08/2014	780727	Sletten Construction Compan	\$612,151.90	2030-00000-201100	Final retainage releas
					Invoice #214516. A-16 snowplow plow hitc
12/08/2014	780730	Sprockets Machine & Welding	\$2,712.00	5610-71130-402320	machine work
12/08/2014	780733	Stewart Title Company	\$10,000.00	2830-65810-407277	FTHB Dan Kolar 4715 Rebecca Place
12/08/2014	780734	Stewart Title Company	\$10,000.00	2830-65810-407277	FTHB Jordan Pearson 320 Covert Lan
12/08/2014	780736	The Land Group Inc	\$5,092.60	7690-51820-403560	Centennial Park Master Plan update
12/08/2014	780737	Town & Country Supply Associati	\$29,542.22	6010-00000-141000	208722 PO NUM 296801
12/08/2014	780737	Town & Country Supply Associati	\$24,706.98	6010-00000-141000	208808 PO NUM 296801
12/08/2014	780737	Town & Country Supply Associati	\$11,958.07	6010-00000-141000	208750 PO NUM 296802
12/08/2014	780737	Town & Country Supply Associati	\$4,760.99	5710-00000-141000	BUS MET PO NUM 296833
12/08/2014	780739	Tracy Lofts Development Venture, LLP	\$125,000.00	2030-15130-407968	TIF Grant - redevelopment of 2600 Montana Ave.
12/08/2014	780743	Verizon Wireless	\$661.66	5610-71100-403450	Airport
12/08/2014	780743	Verizon Wireless	\$153.08	1500-21700-403450	Animal Shelter
12/08/2014	780743	Verizon Wireless	\$60.16	7170-21660-403450	CCSIU
12/08/2014	780743	Verizon Wireless	\$54.31	0100-16110-403450	Legal

Check Date	Check	Name	Amount	Account	Item Desc
12/08/2014	780743	Verizon Wireless	\$52.78	1500-22250-403450	Comm Center 911
12/08/2014	780743	Verizon Wireless	\$65.58	6500-15650-403450	Facilites BOC Plus 70% of 406-672-3027
12/08/2014	780743	Verizon Wireless	\$84.60	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
12/08/2014	780743	Verizon Wireless	\$158.23	0100-15120-403450	Finance Pat Weber
12/08/2014	780743	Verizon Wireless	\$935.39	1500-22210-403450	Fire Department
12/08/2014	780743	Verizon Wireless	\$215.25	0100-17500-403450	Human Resources
12/08/2014	780743	Verizon Wireless	\$13.13	6200-19130-403450	ITD GIS
12/08/2014	780743	Verizon Wireless	\$13.13	6200-19110-403450	ITD
12/08/2014	780743	Verizon Wireless	\$26.28	2600-55170-403450	Library Outreach
12/08/2014	780743	Verizon Wireless	\$282.96	2600-55120-403450	Library
12/08/2014	780743	Verizon Wireless	\$42.81	0100-11000-403450	Mayor
12/08/2014	780743	Verizon Wireless	\$60.02	6010-15500-403450	Motor Poo
12/08/2014	780743	Verizon Wireless	\$233.03	0100-12200-403450	Drug Court
12/08/2014	780743	Verizon Wireless	\$86.82	0100-12120-403450	Municipal Court Judge
12/08/2014	780743	Verizon Wireless	\$13.13	2400-43010-403450	Planning
12/08/2014	780743	Verizon Wireless	\$3,660.46	1500-21110-403450	Police Police Forensic 406-794-6880
12/08/2014	780743	Verizon Wireless	\$90.58	2510-21870-403450	406-698-7323
12/08/2014	780743	Verizon Wireless	\$507.95	1500-21110-403450	Police Resource Officers
12/08/2014	780743	Verizon Wireless	\$28.15	2490-21960-403450	Police DV 406-698-1391
12/08/2014	780743	Verizon Wireless	\$97.52	5210-15210-403450	Parking
12/08/2014	780743	Verizon Wireless	\$625.07	0100-51100-403450	PRPL Admin
12/08/2014	780743	Verizon Wireless	\$283.12	0100-51210-403450	PRPL Recreation
12/08/2014	780743	Verizon Wireless	\$336.12	0100-51210-403450	PRPL Seasona
12/08/2014	780743	Verizon Wireless	\$70.22	0100-51400-403450	Cemetery
12/08/2014	780743	Verizon Wireless	\$43.90	0100-51120-403450	Parks PMD
12/08/2014	780743	Verizon Wireless	\$1,169.44	0100-51120-403450	Parks
12/08/2014	780743	Verizon Wireless	\$219.64	0100-51120-403450	Parks Irrigation
12/08/2014	780743	Verizon Wireless	\$125.85	6600-31100-403450	Public Works Admin
12/08/2014	780743	Verizon Wireless	\$145.20	2090-44510-403450	Building
12/08/2014	780743	Verizon Wireless	\$234.59	6700-31410-403450	Engineering
12/08/2014	780743	Verizon Wireless	\$232.39	5410-31210-403450	Solid Waste
12/08/2014	780743	Verizon Wireless	\$322.35	2110-31320-403450	Streets
12/08/2014	780743	Verizon Wireless	\$206.25	5410-31230-403450	Solid Waste On Call
12/08/2014	780743	Verizon Wireless	\$439.35	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450
12/08/2014	780743	Verizon Wireless	\$292.91	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450 Distribution & Collection 40\$ 5120-85000-403450
12/08/2014	780743	Verizon Wireless	\$658.15	5020-74000-403450	Water Treatment
12/08/2014	780743	Verizon Wireless	\$441.92	5020-73120-403450	PWBelknap-WT
12/08/2014	780743	Verizon Wireless	\$69.70	5020-73110-403450	PWBLKNP MTRSHOP Belknap Office 60% 5020-73110-403450
12/08/2014	780743	Verizon Wireless	\$46.47	5120-83110-403450	Belknap Office 40\$ 5120-83110-403450 Belknap Office 60% 5020-73110-403450
12/08/2014	780743	Verizon Wireless	\$87.10	5020-73140-403450	Belknap Office 40\$ 5120-83110-403450 PWBLKNP STORES 75% 5020-73140-403450
12/08/2014	780743	Verizon Wireless	\$29.03	5120-83140-403450	PWBLKNP STORES 25% 5120-83140-403450
12/08/2014	780743	Verizon Wireless	\$922.25	5120-84000-403450	PWBLKNP STORES 75% 5020-73140-403450
12/08/2014	780743	Verizon Wireless	\$23.93	6060-19310-403450	PWBLKNP STORES 25% 5120-83140-403450 Wastewater Treatment Plan
12/08/2014	780743	Verizon Wireless	\$92.05	5710-71420-403160	TeleComm Manage
12/08/2014	780743	Verizon Wireless	\$62.60	5710-71410-403450	On Call MET
12/08/2014	780743	Verizon Wireless	\$91.97	0100-43210-403450	MET Transit
12/08/2014	780743	Verizon Wireless	-\$44.17	0100-51120-403450	Code Enforcement Parks Seasona
12/08/2014	780743	Verizon Wireless	\$219.48	5020-74000-403450	PWVLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450 50% 5120-84300-403450
12/08/2014	780743	Verizon Wireless	\$219.49	5120-84300-403450	PWVLKNP ELECTRICIANS 50%/50% 50% 5020-74000-403450 50% 5120-84300-403450
12/08/2014	780749	Yellowstone Valley Animal Shelter	\$22,146.92	1500-21700-403990	city contract 10-22-1411-21-14
12/08/2014	780749	Yellowstone Valley Animal Shelter	\$1,361.79	1500-21700-403990	city contract adjustment 2014
12/08/2014	780751	Zeier Consulting LLC	\$3,782.50	1990-15050-403590	Zeier Consulting LLC Professional Services for September 2014

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Payment of Claims December 15, 2014

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,676,344.14 have been audited and are presented for City Council payment approval. A complete listing of the claims dated December 15, 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

Attachments

council memo 12-15-2014

Check Date	Check	Name	Amount	Account	Item Desc
12/15/2014	780754	Ace Electric Inc	\$24,519.33	4980-55360-409390	Construct conduit from City Hall to Library
12/15/2014	780754	Ace Electric Inc	\$7,115.63	5030-00000-201100	WO 13-17 WTP T2-1 and T2-2 Transformer
12/15/2014	780755	Acuity Brands Lighting Inc	\$4,530.00	2110-00000-141318	STREET LIGHTS PO NUM 296592
12/15/2014	780757	Allegra Print & Imaging	\$4,999.95	5710-71460-403210	Reprint Route & Schedule Booklets
12/15/2014	780760	American Title & Escrow	\$20,100.00	2900-65550-407275	REHAB-PROGRAM FUNDS-KABEARY-2608
12/15/2014	780763	Archie Cochrane	\$65.45	1500-21120-402320	5141337
12/15/2014	780763	Archie Cochrane	\$85.74	1500-21120-402320	5141341
12/15/2014	780763	Archie Cochrane	\$89.57	1500-21120-402320	5141442
12/15/2014	780763	Archie Cochrane	\$55.38	1500-21120-402320	5141502
12/15/2014	780763	Archie Cochrane	\$96.09	1500-21120-402320	5141848
12/15/2014	780763	Archie Cochrane	\$173.80	1500-21120-402320	685058/1
12/15/2014	780763	Archie Cochrane	\$344.10	1500-21120-402320	5141338
12/15/2014	780763	Archie Cochrane	\$16,502.19	6300-17530-407310	BPD #1586 Inv. #829133-1 #2014-221
12/15/2014	780763	Archie Cochrane	\$4.00	1500-21120-402320	5142071
12/15/2014	780763	Archie Cochrane	\$357.00	1500-21120-402320	5142107
12/15/2014	780763	Archie Cochrane	\$229.40	1500-21120-402320	5142745
12/15/2014	780763	Archie Cochrane	\$114.70	1500-21120-402320	5143028
12/15/2014	780763	Archie Cochrane	\$39.90	1500-21120-402320	5143123
12/15/2014	780773	Billings Gazette	\$42.00	2400-43010-403310	order 20651695
12/15/2014	780773	Billings Gazette	\$739.00	2600-55110-403360	102-6000259 Library
12/15/2014	780773	Billings Gazette	\$914.00	0100-14110-403310	102-60001620 Finance
12/15/2014	780773	Billings Gazette	\$1,511.08	0100-17500-403370	102-60010385 Human Resources
12/15/2014	780773	Billings Gazette	\$467.82	2110-31320-403310	102-60010385 Human Resources
12/15/2014	780773	Billings Gazette	\$230.83	5020-72110-403310	102-60010385 Human Resources
12/15/2014	780773	Billings Gazette	\$153.88	5120-82110-403310	102-60010385 Human Resources
12/15/2014	780773	Billings Gazette	\$671.89	5210-15210-403370	102-60010385 Human Resources
12/15/2014	780773	Billings Gazette	\$358.22	5410-31220-403310	102-60010385 Human Resources
12/15/2014	780773	Billings Gazette	\$722.32	5610-71100-403210	102-60010385 Human Resources
12/15/2014	780784	CDW Government Inc	\$26,348.64	1500-22210-402925	(6) Panasonic Toughbook CF-31 Invoice QL02347
12/15/2014	780784	CDW Government Inc	\$1,658.64	1500-22210-402925	(6) Panasonic Multi-Drive F/CF-31 MK3 Invoice PQ82477
12/15/2014	780784	CDW Government Inc	\$2,626.80	1500-22210-402925	(6) Panasonic Toughbook Warranty Plus 4 Years Invoice QL84468
12/15/2014	780786	Chicago Title of Montana LLC	\$10,000.00	2830-65810-407277	FTHB Cory Monson 1140 Dorothy Lane
12/15/2014	780790	Community Seven	\$18,920.50	0100-00000-229150	Peg Fees - 3rd Qtr 2014
12/15/2014	780794	Crowley Fleck Pplp	\$6,950.00	0100-16110-403560	Inv. 713033, Library Dispute; 10/31/14
12/15/2014	780799	Dowl Hkm	\$6,048.03	1990-00000-201100	WO 14-05 SBURD Sewer Phase I
12/15/2014	780799	Dowl Hkm	\$2,374.39	5030-00000-201100	WO 14-05 SBURD Sewer Phase I
12/15/2014	780801	DST Forms, Inc	\$2,328.60	0100-15120-403210	9076 - business tax forms
12/15/2014	780801	DST Forms, Inc	\$1,430.00	0100-15120-403210	9081 - delivery permits for 2015
12/15/2014	780804	Emergency Medical Products, Inc.	\$2,511.76	1500-22290-402690	1696133: EMS SUPPLIES (PELVIC SLING II, SHARPS CONTAINER, ALCOHOL PREP
12/15/2014	780804	Emergency Medical Products, Inc.	\$59.00	1500-22290-402690	1693550: DEXTROSE 500ML 24/CASE
12/15/2014	780816	First Montana Title Co	\$10,000.00	2830-65810-407277	FTHB Jordan Pearson 1425 Naples Street
12/15/2014	780818	Galles Filter Service	\$3.62	5710-71440-402320	321370
12/15/2014	780818	Galles Filter Service	\$108.37	6010-00000-141714	321370 PO NUM 296399
12/15/2014	780818	Galles Filter Service	\$213.51	6010-00000-141000	321520 PO NUM 296399
12/15/2014	780818	Galles Filter Service	-\$216.90	6010-00000-141000	320031 PO NUM 296399
12/15/2014	780818	Galles Filter Service	\$36.33	6010-00000-141714	319806 PO NUM 296399
12/15/2014	780818	Galles Filter Service	\$102.82	6010-00000-141714	320342 PO NUM 296399
12/15/2014	780818	Galles Filter Service	\$33.18	6010-00000-141000	320500 PO NUM 296399
12/15/2014	780818	Galles Filter Service	\$482.24	6010-00000-141000	320542 PO NUM 296399
12/15/2014	780818	Galles Filter Service	\$395.69	6010-00000-141000	320883 PO NUM 296399
12/15/2014	780818	Galles Filter Service	\$160.85	6010-00000-141714	320885 PO NUM 296399
12/15/2014	780818	Galles Filter Service	\$303.78	6010-00000-141000	321082 PO NUM 296399
12/15/2014	780818	Galles Filter Service	\$65.64	6010-00000-141000	321358 PO NUM 296399
12/15/2014	780818	Galles Filter Service	\$145.93	6010-00000-141000	321376 PO NUM 296399
12/15/2014	780818	Galles Filter Service	\$3.62	5710-71440-402320	319806
12/15/2014	780818	Galles Filter Service	\$1.81	5710-71440-402320	320342
12/15/2014	780818	Galles Filter Service	\$30.52	5710-71440-402320	320342
12/15/2014	780818	Galles Filter Service	\$11.50	5120-85000-402320	320544
12/15/2014	780818	Galles Filter Service	\$209.90	5410-31220-402320	320717
12/15/2014	780818	Galles Filter Service	\$7.24	5710-71440-402320	320885
12/15/2014	780818	Galles Filter Service	\$23.84	2110-31320-402320	321461
12/15/2014	780818	Galles Filter Service	\$375.39	5410-31230-402320	misc parts for landfill
12/15/2014	780818	Galles Filter Service	\$30.87	5120-84000-402450	Air filter
12/15/2014	780818	Galles Filter Service	\$175.92	5410-31230-402320	filters for landfill equipment
12/15/2014	780818	Galles Filter Service	\$70.37	5410-31230-402320	filters for Landfill Equipment
12/15/2014	780818	Galles Filter Service	\$34.93	6010-00000-141000	319844 PO NUM 296399
12/15/2014	780818	Galles Filter Service	\$20.96	6010-00000-141000	319853 PO NUM 296399
12/15/2014	780818	Galles Filter Service	\$604.61	6010-00000-141000	320036 PO NUM 296399
12/15/2014	780818	Galles Filter Service	\$67.14	5410-31220-402320	319843
12/15/2014	780818	Galles Filter Service	\$37.41	5410-31220-402320	319951
12/15/2014	780818	Galles Filter Service	-\$37.41	5410-31220-402320	319979
12/15/2014	780818	Galles Filter Service	\$16.59	2110-31320-402320	319981
12/15/2014	780818	Galles Filter Service	\$44.92	2110-31320-402320	320020

Check Date	Check	Name	Amount	Account	Item Desc
12/15/2014	780818	Galles Filter Service	\$252.32	5410-31230-402320	shop parts for landfill
12/15/2014	780820	Gillig Corporation	\$2,050.00	6010-00000-141714	40062097 PO NUM 296835
12/15/2014	780820	Gillig Corporation	\$955.92	6010-00000-141714	40065253 PO NUM 296835
12/15/2014	780820	Gillig Corporation	\$1,174.18	6010-00000-141714	40062490 PO NUM 296858
12/15/2014	780823	Guardian Security Inc	\$6,568.48	2600-55120-403574	Invoice 996289
12/15/2014	780826	HDR, Inc.	\$4,689.97	5030-74910-409390	WO 13-17 WTP Transformer Replacement T2-1
12/15/2014	780831	I/O Controls Corp	\$3,811.30	5710-71440-402320	128580
12/15/2014	780832	Iaff	\$4,640.90	9000-00000-209920	Payroll Summary
12/15/2014	780834	Ingram Library Services Inc.	\$34.00	2600-55190-403226	Inv 81614295
12/15/2014	780834	Ingram Library Services Inc.	\$13.19	2600-55190-403227	Inv 81614296
12/15/2014	780834	Ingram Library Services Inc.	\$14.38	2600-55190-403226	Inv 81614297
12/15/2014	780834	Ingram Library Services Inc.	\$9.58	2600-55190-403227	Inv 81614297
12/15/2014	780834	Ingram Library Services Inc.	\$72.32	2600-55190-403333	Inv 81614298
12/15/2014	780834	Ingram Library Services Inc.	\$4.79	2600-55190-403226	Inv 81614299
12/15/2014	780834	Ingram Library Services Inc.	\$5.99	2600-55190-403227	Inv 81614299
12/15/2014	780834	Ingram Library Services Inc.	\$19.24	2600-55190-403242	Inv 81614300
12/15/2014	780834	Ingram Library Services Inc.	\$5.87	2600-55190-403333	Inv 18614301
12/15/2014	780834	Ingram Library Services Inc.	\$16.49	2600-55190-403227	Inv 81614302
12/15/2014	780834	Ingram Library Services Inc.	\$75.54	2600-55190-403227	Inv 81614303
12/15/2014	780834	Ingram Library Services Inc.	\$16.52	2600-55190-403226	Inv 81614304
12/15/2014	780834	Ingram Library Services Inc.	\$13.56	2600-55190-403255	Inv 81614304
12/15/2014	780834	Ingram Library Services Inc.	\$13.80	2600-55190-403227	Inv 81614305
12/15/2014	780834	Ingram Library Services Inc.	\$48.46	2600-55190-403333	Inv 81638742
12/15/2014	780834	Ingram Library Services Inc.	\$123.36	2600-55190-403333	Inv 81638743
12/15/2014	780834	Ingram Library Services Inc.	\$15.98	2600-55190-403333	Inv 81638744
12/15/2014	780834	Ingram Library Services Inc.	\$10.59	2600-55190-403227	Inv 81638745
12/15/2014	780834	Ingram Library Services Inc.	\$35.99	2600-55190-403241	Inv 81638745
12/15/2014	780834	Ingram Library Services Inc.	\$15.59	2600-55190-403227	Inv 81638746
12/15/2014	780834	Ingram Library Services Inc.	\$479.21	2600-55190-403227	Inv 81638747
12/15/2014	780834	Ingram Library Services Inc.	\$52.41	2600-55190-403241	Inv 81638747
12/15/2014	780834	Ingram Library Services Inc.	\$19.24	2600-55190-403242	Inv 81638747
12/15/2014	780834	Ingram Library Services Inc.	\$35.99	2600-55190-403382	Inv 81638747
12/15/2014	780834	Ingram Library Services Inc.	\$23.60	2600-55190-403227	Inv 81665666
12/15/2014	780834	Ingram Library Services Inc.	\$162.61	2600-55190-403226	Inv 81665667
12/15/2014	780834	Ingram Library Services Inc.	\$16.51	2600-55190-403226	Inv 81665668
12/15/2014	780834	Ingram Library Services Inc.	\$11.79	2600-55190-403255	Inv 81665668
12/15/2014	780834	Ingram Library Services Inc.	\$9.43	2600-55190-403333	Inv 81665669
12/15/2014	780834	Ingram Library Services Inc.	\$4.19	2600-55190-403241	Inv 81665670
12/15/2014	780834	Ingram Library Services Inc.	\$90.00	2600-55190-403226	Inv 81665671
12/15/2014	780834	Ingram Library Services Inc.	\$96.92	2600-55190-403333	Inv 81772217
12/15/2014	780834	Ingram Library Services Inc.	\$87.62	2600-55190-403226	Inv 81772218
12/15/2014	780834	Ingram Library Services Inc.	\$73.98	2600-55190-407930	Inv 81772219
12/15/2014	780834	Ingram Library Services Inc.	\$10.99	2600-55190-403222	Inv 81772220
12/15/2014	780834	Ingram Library Services Inc.	\$15.92	2600-55190-403226	Inv 81772220
12/15/2014	780834	Ingram Library Services Inc.	\$17.67	2600-55190-403226	Inv 81772221
12/15/2014	780834	Ingram Library Services Inc.	\$14.99	2600-55190-403227	Inv 81772222
12/15/2014	780834	Ingram Library Services Inc.	\$45.95	2600-55190-403227	Inv 81772223
12/15/2014	780834	Ingram Library Services Inc.	\$30.02	2600-55190-403333	Inv 81772223
12/15/2014	780834	Ingram Library Services Inc.	\$3.59	2600-55190-403333	Inv 81772224
12/15/2014	780834	Ingram Library Services Inc.	\$14.72	2600-55190-403227	Inv 81772225
12/15/2014	780834	Ingram Library Services Inc.	\$19.24	2600-55190-403222	Inv 81772226
12/15/2014	780834	Ingram Library Services Inc.	\$15.92	2600-55190-403226	Inv 81772226
12/15/2014	780834	Ingram Library Services Inc.	\$26.51	2600-55190-403227	Inv 81772227
12/15/2014	780834	Ingram Library Services Inc.	\$33.23	2600-55190-403227	Inv 81772228
12/15/2014	780834	Ingram Library Services Inc.	\$10.19	2600-55190-403333	Inv 81772229
12/15/2014	780834	Ingram Library Services Inc.	\$79.86	2600-55190-403333	Inv 81800532
12/15/2014	780834	Ingram Library Services Inc.	\$15.16	2600-55190-403241	Inv 81800533
12/15/2014	780834	Ingram Library Services Inc.	\$52.20	2600-55190-403222	Inv 81800535
12/15/2014	780834	Ingram Library Services Inc.	\$57.91	2600-55190-403227	Inv 81800535
12/15/2014	780834	Ingram Library Services Inc.	\$11.97	2600-55190-403226	Inv 81800536
12/15/2014	780834	Ingram Library Services Inc.	\$7.35	2600-55190-403241	Inv 81800536
12/15/2014	780834	Ingram Library Services Inc.	\$74.62	2600-55190-403227	Inv 81800537
12/15/2014	780834	Ingram Library Services Inc.	\$45.50	2600-55190-403333	Inv 81800537
12/15/2014	780834	Ingram Library Services Inc.	\$232.62	2600-55190-403333	Inv 81800538
12/15/2014	780834	Ingram Library Services Inc.	\$26.38	2600-55190-403226	Inv 81800539
12/15/2014	780834	Ingram Library Services Inc.	\$294.49	2600-55190-403227	Inv 81800539
12/15/2014	780834	Ingram Library Services Inc.	\$11.95	2600-55190-403241	Inv 81800539
12/15/2014	780834	Ingram Library Services Inc.	\$18.41	2600-55190-403255	Inv 81800539
12/15/2014	780834	Ingram Library Services Inc.	\$49.54	2600-55190-403222	Inv 81800540
12/15/2014	780834	Ingram Library Services Inc.	\$132.09	2600-55190-403227	Inv 81800540
12/15/2014	780834	Ingram Library Services Inc.	\$4.19	2600-55190-403241	Inv 81800540
12/15/2014	780834	Ingram Library Services Inc.	\$35.99	2600-55190-403382	Inv 81800540
12/15/2014	780834	Ingram Library Services Inc.	\$45.00	2600-55110-403360	Inv 81800541
12/15/2014	780834	Ingram Library Services Inc.	\$40.78	2600-55190-403333	Inv 81800534
12/15/2014	780836	Intermountain Traffic, LLC	\$15,875.00	2110-31320-402430	P44 cabinet and controllers
12/15/2014	780837	Irma House, Inc.	\$29,386.02	4280-65900-396691	Irma House - Return of Equity Investment
12/15/2014	780838	J & J Concrete Inc.	\$1,002.37	4460-31650-409311	WO 14-02 2014 Misc Developer: CO#2 12/3/14

Check Date	Check	Name	Amount	Account	Item Desc
12/15/2014	780838	J & J Concrete Inc.	\$3,006.36	4460-00000-201100	WO 14-02 Misc Developer
12/15/2014	780838	J & J Concrete Inc.	\$5,570.98	2050-00000-201100	WO 14-02 Misc Developer
12/15/2014	780838	J & J Concrete Inc.	\$287.60	8400-00000-201100	WO 14-02 Misc Developer
12/15/2014	780838	J & J Concrete Inc.	\$812.58	1500-00000-201100	WO 14-02 Misc Developer
12/15/2014	780842	Jtl Group Inc Dba Knife River	\$14,575.68	5020-00000-141000	SYSTEMS PO NUM 296816
12/15/2014	780843	Junkermier, Clark, Campanella, Stevens PC	\$25,000.00	0100-15120-403530	progress billing for FY 2014 audit
12/15/2014	780844	Jwc Environmental	\$8,096.00	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM
12/15/2014	780847	Kimley-Horn and Associates	\$13,351.81	5210-15210-403590	Downtown Parking Strategic Plan
12/15/2014	780848	Knife River (JTL Group Inc.)	\$52,313.06	2050-00000-201100	WO 14-03 2014 Street Maintenance
12/15/2014	780848	Knife River (JTL Group Inc.)	\$5,390.45	7020-00000-201100	WO 14-03 2014 Street Maintenance
12/15/2014	780848	Knife River (JTL Group Inc.)	\$1,401.21	2110-31320-404520	1 1/2" crushed base
12/15/2014	780848	Knife River (JTL Group Inc.)	\$34.72	2110-31320-404520	3" crushed base
12/15/2014	780861	Montana CSED	\$4,650.92	9000-00000-209926	Payroll Summary
12/15/2014	780863	Montana Dakota Utilities Co	\$67.83	5120-85000-403440	4707501000 0
12/15/2014	780863	Montana Dakota Utilities Co	\$1,585.58	1500-22210-403440	8193601000 8
12/15/2014	780863	Montana Dakota Utilities Co	\$542.13	0100-51220-403440	9023601000 6
12/15/2014	780863	Montana Dakota Utilities Co	\$309.70	1500-22210-403440	9586501000 3
12/15/2014	780864	Montana Dept Of Justice Cjin	\$21,308.59	1500-21110-403450	July 1 2014 - June 30 2015 CJIN Fee.
12/15/2014	780868	Montana Municipal Interlocal Authority	\$7,516.79	6300-17530-407311	December 2014 Deductible Recovery
12/15/2014	780870	Montana State Fireman's Assoc	\$3,700.65	9000-00000-209924	Payroll Summary
12/15/2014	780871	Morrison Maierle Inc	\$5,466.14	4050-71250-409685	Environmental Assessment RW10R - Federal
12/15/2014	780871	Morrison Maierle Inc	\$607.34	4050-71250-409686	Environmental Assessment RW10R - Local Share
12/15/2014	780871	Morrison Maierle Inc	\$43,225.98	5130-85910-409340	WO 14-01 2014 Water & Sewer Replacement -
12/15/2014	780871	Morrison Maierle Inc	\$6,255.98	5130-85910-409340	WO 15-01 Sch 2 2015 Sewer Main Replacement
12/15/2014	780876	New World Systems	\$30,248.00	2250-22320-403553	CAD New World Annual Maintenance 2014-2015
12/15/2014	780876	New World Systems	\$2,362.00	2250-22320-403553	9-1-1 Center New World Annual Maintenance
12/15/2014	780876	New World Systems	\$42,480.00	1500-21500-403553	Police New World Annual Maintenance 2014-2015
12/15/2014	780876	New World Systems	\$92,008.00	1500-21500-403553	Police Mobile New World Annual Maintenance
12/15/2014	780876	New World Systems	\$16,504.00	1500-22210-403553	Fire Records New World Annual Maintenance
12/15/2014	780876	New World Systems	\$6,468.00	1500-22270-403553	Fire Mobile New World Annual Maintenance 2014-
12/15/2014	780876	New World Systems	\$16,517.00	6200-19110-405370	Yellowstone County Jail New World Annual Maintenance 2014-2015
12/15/2014	780876	New World Systems	\$24,744.00	6200-19110-405370	Sheriff Mobile New World Annual Maintenance 2014-2015
12/15/2014	780878	North Lake County Public Library District	\$2,677.67	2600-55190-403381	World Book Online
12/15/2014	780879	Northwest Pipe Fittings	\$16.70	5120-84000-402450	Gaskets
12/15/2014	780879	Northwest Pipe Fittings	\$14,214.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
12/15/2014	780879	Northwest Pipe Fittings	\$540.00	5020-73120-402380	Pit anetnna
12/15/2014	780879	Northwest Pipe Fittings	\$29.76	5120-84000-402450	Floor drains
12/15/2014	780879	Northwest Pipe Fittings	\$210.85	5020-75000-402920	Holder for tapping machine
12/15/2014	780879	Northwest Pipe Fittings	\$3,950.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
12/15/2014	780879	Northwest Pipe Fittings	\$10.72	5120-84000-402450	Weld nipple
12/15/2014	780879	Northwest Pipe Fittings	\$96.66	5120-84000-402450	Nipples, coupling, strainer
12/15/2014	780879	Northwest Pipe Fittings	\$382.95	5020-74000-402450	Repair kit
12/15/2014	780879	Northwest Pipe Fittings	\$522.90	5020-73120-402380	Globe valve
12/15/2014	780879	Northwest Pipe Fittings	\$412.30	5020-73120-402380	Antenna
12/15/2014	780880	NorthWestern Energy	\$5.25	5610-71130-403410	3085107-5. New Employee Parking. October 2014
12/15/2014	780880	NorthWestern Energy	\$123.21	5610-71130-403410	3085107-5. New Employee Parking. November
12/15/2014	780880	NorthWestern Energy	\$2,302.75	5610-71130-403410	0719543-1. Airport Parking Lot Lights. November
12/15/2014	780880	NorthWestern Energy	\$2,859.64	5710-71430-403410	Electricity at Metroplex from 10/27/14 to 11/25/14
12/15/2014	780880	NorthWestern Energy	\$211.90	5120-85000-403410	62nd St West @ Ironwood
12/15/2014	780880	NorthWestern Energy	\$1,262.88	5020-74000-403410	5809 Canyonwoods Dr
12/15/2014	780880	NorthWestern Energy	\$530.62	5020-74000-403410	1699 High Sierra
12/15/2014	780880	NorthWestern Energy	\$557.67	5710-71430-403410	07192255
12/15/2014	780880	NorthWestern Energy	\$298.90	1500-22210-403410	07208176
12/15/2014	780880	NorthWestern Energy	\$142.51	0100-51260-403410	07208416
12/15/2014	780880	NorthWestern Energy	\$125.65	0100-51410-403410	07125388
12/15/2014	780880	NorthWestern Energy	\$7.40	8720-51980-403410	07238405
12/15/2014	780880	NorthWestern Energy	\$45.68	0100-51120-403410	08134892
12/15/2014	780880	NorthWestern Energy	\$8.09	8720-51980-403410	08814550
12/15/2014	780880	NorthWestern Energy	\$63.23	2110-31320-403410	10458206
12/15/2014	780880	NorthWestern Energy	\$184.25	5020-74000-403410	11422532
12/15/2014	780880	NorthWestern Energy	\$8.48	5020-74000-403410	11608072
12/15/2014	780880	NorthWestern Energy	\$43.62	0100-51120-403410	12488631
12/15/2014	780880	NorthWestern Energy	\$7.64	5020-74000-403410	13466735
12/15/2014	780880	NorthWestern Energy	\$8.43	8720-51980-403410	15143886
12/15/2014	780880	NorthWestern Energy	\$10.60	5210-15240-403410	15696313
12/15/2014	780880	NorthWestern Energy	\$7.40	0100-51120-403410	15882624
12/15/2014	780880	NorthWestern Energy	\$61.51	0100-51120-403410	18494088
12/15/2014	780880	NorthWestern Energy	\$7.40	5020-74000-403410	18672659
12/15/2014	780880	NorthWestern Energy	\$59.58	0100-51120-403410	19049444
12/15/2014	780880	NorthWestern Energy	\$13.00	0100-51120-403410	19412436
12/15/2014	780880	NorthWestern Energy	\$6.19	8720-51980-403410	20558177
12/15/2014	780885	Polydyne Inc	\$3,234.00	5120-84000-402220	Flospers 30
12/15/2014	780895	Rimrock Foundation	\$4,182.49	2460-12530-403590	Rimrock State
12/15/2014	780895	Rimrock Foundation	\$3,705.30	7380-12640-403590	Nov. IOP
12/15/2014	780895	Rimrock Foundation	\$532.00	7380-12640-403590	Nov. Case Manager

Check Date	Check	Name	Amount	Account	Item Desc
12/15/2014	780895	Rimrock Foundation	\$3,616.43	2480-12620-403560	Nov. Day Treatment DOJ
12/15/2014	780895	Rimrock Foundation	\$3,786.97	7380-12640-403590	Nov. IOP
12/15/2014	780895	Rimrock Foundation	\$3,491.69	7380-12640-403590	Nov. IOP
12/15/2014	780896	Rimrock Tire Inc	\$28.95	2110-31320-402320	5-91786
12/15/2014	780896	Rimrock Tire Inc	\$303.80	2110-31320-402320	5-91965
12/15/2014	780896	Rimrock Tire Inc	\$28.95	1500-22260-402320	5-91983
12/15/2014	780896	Rimrock Tire Inc	\$890.16	1500-21120-402320	5-GS91604
12/15/2014	780896	Rimrock Tire Inc	\$2,160.14	1500-22260-402320	5-GS91672
12/15/2014	780896	Rimrock Tire Inc	\$1,236.42	1500-22260-402320	5-GS91815
12/15/2014	780896	Rimrock Tire Inc	\$28.95	2110-31320-402320	5-91895
12/15/2014	780905	Solid Waste Systems Inc	\$45,404.00	5410-31220-404270	roll off containers
12/15/2014	780905	Solid Waste Systems Inc	\$4,013.16	5410-31220-402320	73566
12/15/2014	780905	Solid Waste Systems Inc	\$258.86	5410-31220-402320	73566
12/15/2014	780908	St Vincent Occupational Health	\$1,395.00	0100-17500-403572	Drug Testing/Onsite Nursing/DOT Physicals/Flu
12/15/2014	780908	St Vincent Occupational Health	\$95.00	2110-31320-403510	Drug Testing/Onsite Nursing/DOT Physicals/Flu
12/15/2014	780908	St Vincent Occupational Health	\$106.80	5020-75000-403510	Drug Testing/Onsite Nursing/DOT Physicals/Flu
12/15/2014	780908	St Vincent Occupational Health	\$550.00	5120-84000-403510	Drug Testing/Onsite Nursing/DOT Physicals/Flu
12/15/2014	780908	St Vincent Occupational Health	\$71.20	5120-85000-403510	Drug Testing/Onsite Nursing/DOT Physicals/Flu
12/15/2014	780908	St Vincent Occupational Health	\$50.00	5410-31230-403510	Drug Testing/Onsite Nursing/DOT Physicals/Flu
12/15/2014	780908	St Vincent Occupational Health	\$115.00	5610-71130-403510	Drug Testing/Onsite Nursing/DOT Physicals/Flu
12/15/2014	780908	St Vincent Occupational Health	\$95.00	5710-71470-403510	Drug Testing/Onsite Nursing/DOT Physicals/Flu
12/15/2014	780908	St Vincent Occupational Health	\$95.00	6010-15530-403510	Drug Testing/Onsite Nursing/DOT Physicals/Flu
12/15/2014	780908	St Vincent Occupational Health	\$9,925.73	6270-17520-405160	Drug Testing/Onsite Nursing/DOT Physicals/Flu
12/15/2014	780909	Stapleton & Associates	\$450.00	1500-21200-402610	Item 200-00126, UltraLite White Turbo Head
12/15/2014	780909	Stapleton & Associates	\$3,426.50	1500-21200-402610	Item 200-00111, UltraLite ALS Complete Turbo Kit
12/15/2014	780910	TFR Construction	\$2,400.00	8730-51990-403990	Barrier rock for Riverfront and Central park.
12/15/2014	780910	TFR Construction	\$3,600.00	8730-51990-403990	Barrier rock for Swords.
12/15/2014	780912	Tire-Rama	\$15.00	1500-21120-402320	1040131427
12/15/2014	780912	Tire-Rama	\$435.19	2110-31320-402320	1050243506
12/15/2014	780912	Tire-Rama	\$1,493.96	5410-31220-402390	new steer tires
12/15/2014	780912	Tire-Rama	\$940.00	5410-31220-402390	recaps
12/15/2014	780912	Tire-Rama	\$816.00	5410-31230-402390	new casing for roll offs
12/15/2014	780912	Tire-Rama	\$30.00	5410-31230-402390	flat tire repair at landfill
12/15/2014	780912	Tire-Rama	\$460.00	5410-31220-402390	tire repairs
12/15/2014	780912	Tire-Rama	\$1,433.96	5410-31220-402390	New Steer tires
12/15/2014	780912	Tire-Rama	\$360.00	5410-31220-402390	Tire Repairs
12/15/2014	780912	Tire-Rama	\$1,433.96	5410-31220-402390	New steer tires
12/15/2014	780912	Tire-Rama	\$1,320.00	5410-31220-402390	Recaps for garbage trucks
12/15/2014	780912	Tire-Rama	\$1,836.50	5410-31220-402390	tire repairs
12/15/2014	780912	Tire-Rama	\$1,910.25	5410-31220-402390	recaps
12/15/2014	780914	Town & Country Supply Association	\$13,962.20	5610-71130-402310	Invoice #208816. Bulk purchase of diesel fuel for
12/15/2014	780914	Town & Country Supply Association	\$495.68	1500-22260-402310	209138: FIRE 1 - UNLEADED DELIVERED
12/15/2014	780914	Town & Country Supply Association	\$299.39	1500-22260-402310	209138: FIRE 5 - UNLEADED DELIVERED
12/15/2014	780914	Town & Country Supply Association	\$178.97	1500-22260-402310	209138: FIRE 1 - #2 DYED DIESEL DELIVERED
12/15/2014	780914	Town & Country Supply Association	\$207.05	1500-22260-402310	209138: FIRE1 - #1 DYED DIESEL DELIVERED
12/15/2014	780914	Town & Country Supply Association	\$406.75	1500-22260-402310	209138: FIRE6 - #2 DYED DIESEL DELIVERED
12/15/2014	780914	Town & Country Supply Association	\$470.58	1500-22310-402310	209138: FIRE 6 - #1 DYED DIESEL DELIVERED
12/15/2014	780914	Town & Country Supply Association	\$290.54	1500-22260-402310	209138: FIRE 5 - #2 DYED DIESEL -
12/15/2014	780914	Town & Country Supply Association	\$336.13	1500-22260-402310	209138: FIRE 5 - #1 DYED DIESEL -
12/15/2014	780914	Town & Country Supply Association	\$290.54	1500-22260-402310	209138: FIRE 3 - #2 DYED DIESEL DELIVERED
12/15/2014	780914	Town & Country Supply Association	\$336.13	1500-22260-402310	209138: FIRE 3 - #1 DYED DIESEL DELIVERED
12/15/2014	780914	Town & Country Supply Association	-\$0.02	1500-22260-402310	209138: DECIMAL PT CORRECTION FUEL
12/15/2014	780914	Town & Country Supply Association	\$18,060.28	5710-00000-141000	BUS MET PO NUM 296861
12/15/2014	780914	Town & Country Supply Association	\$7,134.05	6010-00000-141000	208051 PO NUM 296865
12/15/2014	780914	Town & Country Supply Association	\$14,339.03	6010-00000-141000	208824 PO NUM 296865
12/15/2014	780916	Tractor & Equipment Co.	-\$251.20	5410-31230-402320	credit memo
12/15/2014	780916	Tractor & Equipment Co.	-\$735.52	6500-15670-402320	BLB00012756
12/15/2014	780916	Tractor & Equipment Co.	\$672.60	6500-15670-402320	BLW00149965
12/15/2014	780916	Tractor & Equipment Co.	\$188.68	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
12/15/2014	780916	Tractor & Equipment Co.	\$1,621.26	5410-31230-402320	misc parts landfill
12/15/2014	780916	Tractor & Equipment Co.	\$102.31	2110-31320-402320	washer bolts support assy for unit 1203
12/15/2014	780916	Tractor & Equipment Co.	-\$943.75	5410-31230-405333	credit for rental at landfill
12/15/2014	780916	Tractor & Equipment Co.	\$21,050.00	5410-31230-405333	D8 Dozer rental
12/15/2014	780932	Western Municipal Construction Inc	\$693,254.82	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion
12/15/2014	780937	Yellowstone County Finance Dpt	\$7,000.00	1500-21110-403590	November 2014 Inmate Billing
12/15/2014	780938	Yellowstone E-Waste Solutions Inc	\$4,770.00	5410-31230-403590	Electronic recycling at the Landfill

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Payment of Claims December 22, 2014

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,844,292.12 have been audited and are presented for City Council payment approval. A complete listing of the claims dated December 22, 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

Attachments

council memo 12-22-2014

Check Date	Check	Name	Amount	Account	Item Desc
12/22/2014	780941	A & I Distributors	\$656.70	5410-31220-402310	def for trucks
12/22/2014	780941	A & I Distributors	\$241.82	5410-31230-402310	Blue urea for the landfill equipment
12/22/2014	780941	A & I Distributors	\$4,517.60	6010-00000-141000	2558438 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$39.31	6010-00000-141000	2558438 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$1,477.30	6010-00000-141000	2560593 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$36.05	6010-00000-141000	2561212 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$329.58	6010-00000-141714	2556620 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$1,690.41	6010-00000-141714	2563396 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$1,831.00	6010-00000-141714	2565659 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$494.45	6010-00000-141714	2565817 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$845.00	6010-00000-141000	296395 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$79.90	5120-85000-402320	2562077
12/22/2014	780941	A & I Distributors	\$1,650.00	6010-00000-141000	2567542 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$3,637.75	6010-00000-141000	2568760 PO NUM 296395
12/22/2014	780941	A & I Distributors	\$218.90	2110-31320-402320	Blue def for trucks
12/22/2014	780941	A & I Distributors	\$923.10	5410-31230-402310	oil for shop
12/22/2014	780941	A & I Distributors	-\$1,584.74	6010-00000-141000	2568198 PO NUM 296395
12/22/2014	780942	AAA Striping Service	\$2,949.90	5210-15240-403690	North 27th Street Lot project. Asphalt service-mobilization of equipment and employees. Asphalt
12/22/2014	780942	AAA Striping Service	\$2,240.00	5210-15240-403690	North 27th St Lot project. 6 ft IT rubber curbs
12/22/2014	780942	AAA Striping Service	\$440.00	5210-15240-403690	North 27th Street Lot project. Additional work: cut
12/22/2014	780960	Billings Tourism	\$749,733.12	7790-15760-407679	Distributed November, paid December 2014
12/22/2014	780961	Blackfoot Communications Inc	\$19,963.50	6200-19110-409480	New Wireless link from City Hall to Four Dances
12/22/2014	780964	Brenntag Pacific Inc	\$5,931.16	2110-31320-404720	Hicothaw used for melting snow on streets
12/22/2014	780964	Brenntag Pacific Inc	\$5,882.93	2110-31320-404720	Hicothaw used for melting snow on streets
12/22/2014	780964	Brenntag Pacific Inc	\$2,403.00	5120-84000-402220	Silicone Antifoam
12/22/2014	780966	Business Tax Section	\$1,767.37	4250-00000-201100	WO 10-19 Shiloh Conservation Area
12/22/2014	780966	Business Tax Section	\$7,002.58	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion
12/22/2014	780966	Business Tax Section	\$463.07	5030-00000-201100	WO 12-42 WTP Laboratory Renovation
12/22/2014	780966	Business Tax Section	\$2,136.67	5130-85910-409340	WO 14-01 Sanitary Sewer Main Replacement
12/22/2014	780966	Business Tax Section	\$63.50	8400-31840-409310	WO 14-01 Sanitary Sewer Main Replacement
12/22/2014	780966	Business Tax Section	\$10.13	4460-31650-409311	WO 14-02 Misc Developer; CO#2 12/03/14
12/22/2014	780966	Business Tax Section	\$528.41	2050-00000-201100	WO 14-03 2014 Street Maintenance
12/22/2014	780966	Business Tax Section	\$54.45	7020-00000-201100	WO 14-03 2014 Street Maintenance
12/22/2014	780966	Business Tax Section	\$30.36	4460-00000-201100	WO 14-02 Misc Developer
12/22/2014	780966	Business Tax Section	\$56.28	2050-00000-201100	WO 14-02 Misc Developer
12/22/2014	780966	Business Tax Section	\$2.89	8400-00000-201100	WO 14-02 Misc Developer
12/22/2014	780966	Business Tax Section	\$8.21	1500-00000-201100	WO 14-02 Misc Developer
12/22/2014	780966	Business Tax Section	\$71.87	5030-00000-201100	WO 13-17 WTP T2-1 & T2-2 Transformer
12/22/2014	780966	Business Tax Section	\$8.52	2050-31310-409390	WO 13-03 Sch 3 City Crack Seal
12/22/2014	780966	Business Tax Section	\$243.34	2050-31310-409390	WO 13-03 Sch 3 City Crack Seal
12/22/2014	780968	Cmg Construction, Inc.	\$174,970.06	4250-00000-201100	WO 10-19 Shiloh Conservation Area
12/22/2014	780970	Cop Construction Co	\$211,530.43	5130-85910-409340	WO 14-01 Sanitary Sewer Main Replacement
12/22/2014	780970	Cop Construction Co	\$6,286.50	8400-31840-409310	WO 14-01 Sanitary Sewer Main Replacement
12/22/2014	780975	Data Imaging System, Inc.	\$4,116.34	2090-44510-403590	I15-012963 Final 2008 commercial plans to CD
12/22/2014	780976	DataProse LLC	\$8,088.06	5020-73110-403110	Monthly statement billing/postage
12/22/2014	780976	DataProse LLC	\$2,550.72	5020-73110-403111	Monthly statement billing/postage
12/22/2014	780976	DataProse LLC	\$5,392.04	5120-83110-403110	Monthly statement billing/postage
12/22/2014	780976	DataProse LLC	\$1,700.48	5120-83110-403111	Monthly statement billing/postage
12/22/2014	780979	Dell Computer L P	\$2,659.54	5610-71100-402925	(2) Dell OptiPlex 3020
					(2) Speaker Bars
12/22/2014	780979	Dell Computer L P	\$1,502.70	2400-43010-402925	Dell OptiPlex 3020 with 2 monitors
12/22/2014	780982	Desert Mountain Corporation	\$4,272.73	2110-31320-404721	ice slicer used to melt snow on streets
12/22/2014	780983	Dick Anderson Construction Inc	\$45,842.83	5030-00000-201100	WO 12-42 WTP Laboratory Renovation
12/22/2014	780984	Dorsey & Whitney Llp	\$6,000.00	0100-14120-403590	1985469 - Municipal Continuing Disclosure
12/22/2014	780985	Dowl Hkm	\$5,123.90	5030-00000-201100	WO 13-01 2013 Sanitary Sewer & Water
12/22/2014	780985	Dowl Hkm	\$20,087.60	5130-00000-201100	WO 13-01 2013 Sanitary Sewer & Water
12/22/2014	780986	Downtown Billings Partnership, Inc.	\$58,218.75	2030-15130-407946	118 - 3rd Qtr 2014
12/22/2014	780987	Dxp/Strategic Supply Inc	\$85.00	1500-22290-402410	SERVICE: QUATTRO CO2 MONITOR SENSOR
12/22/2014	780987	Dxp/Strategic Supply Inc	\$2,410.20	1500-22290-402640	PROTECTIVE: GOGGLE/GLASSES, N95
12/22/2014	780987	Dxp/Strategic Supply Inc	\$166.23	1500-22290-402290	7429891: SCOTT SCBA PARTS (FILTER,
12/22/2014	780987	Dxp/Strategic Supply Inc	\$718.98	1500-22290-402290	7441670: SCOTT SCBA PARTS (CONSOLE
12/22/2014	780989	Empire Garage Owner's Association	\$9,155.70	5210-15940-403660	City of Billings December Assessment.
12/22/2014	780993	Esri Inc	\$1,166.67	1500-21500-403553	ESRI Annual Maintenance POLICE
12/22/2014	780993	Esri Inc	\$4,000.00	6200-19130-405315	ESRI Annual Maintenance IT
12/22/2014	780993	Esri Inc	\$316.67	6200-19130-405315	ESRI Annual Maintenance Planning
12/22/2014	780993	Esri Inc	\$8,666.66	6200-19130-405315	ESRI Annual Maintenance PW Belknap
12/22/2014	780993	Esri Inc	\$4,133.33	6200-19130-405315	ESRI Annual Maintenance PW Engineering
12/22/2014	780993	Esri Inc	\$316.67	0100-51120-403665	ESRI Annual Maintenance Parks
12/22/2014	780997	Gallagher Benefit Services Inc	\$8,173.64	6270-17520-403560	Inv. #61773 City Council Meeting
12/22/2014	781004	Hardrives Construction Inc & The Bank of Red Lodge	\$844.68	2050-31310-409390	WO 13-03 Sch3 City Crack Seal
12/22/2014	781004	Hardrives Construction Inc & The Bank of Red Lodge	\$24,090.16	2050-31310-409390	WO 13-03 Sch3 City Crack Seal, CO#2 12/08/14
12/22/2014	781010	Impact Plastics	\$2,947.94	5410-31230-402290	materials for repairing fl tanks
12/22/2014	781014	Interstate Power Systems, Inc.	\$16.39	5410-31220-402320	C007033614.01
12/22/2014	781014	Interstate Power Systems, Inc.	\$9,683.10	5410-31220-402320	R007031734.01
12/22/2014	781014	Interstate Power Systems, Inc.	\$3,404.63	5410-31230-402320	R007031831.01
12/22/2014	781015	Johnson Controls Inc.	\$1,940.00	5610-71100-402925	Invoice #37658731. New Cisco switch for

Check Date	Check	Name	Amount	Account	Item Desc
12/22/2014	781015	Johnson Controls Inc.	\$560.00	5610-71100-402925	Invoice #1-16011326136. Install switch for
12/22/2014	781018	Kimley-Horn and Associates	\$11,805.00	5210-15210-403590	Downtown Parking Strategic Plan
12/22/2014	781021	Knife River (JTL Group Inc.)	\$20,416.20	2110-31320-404710	UPM cold patch for potholes in the winter months
12/22/2014	781026	L N Curtis & Sons	\$840.00	1500-22260-402320	3153784.00
12/22/2014	781026	L N Curtis & Sons	\$37.31	1500-22260-402320	3153784.00
12/22/2014	781026	L N Curtis & Sons	\$20.00	1500-22260-402320	3153785.00
12/22/2014	781026	L N Curtis & Sons	\$11.12	1500-22260-402320	3153785.00
12/22/2014	781026	L N Curtis & Sons	\$1,760.00	1500-22260-402320	3153914.00
12/22/2014	781026	L N Curtis & Sons	\$139.71	1500-22260-402320	3153914.00
12/22/2014	781029	Mahoney & Associates Consulting LLC	\$3,000.00	0100-15120-403590	FY14-Final Cost Allocation Plan
12/22/2014	781030	Mailing Technical Services	\$118.26	5210-15210-403110	parking - special inserts only
12/22/2014	781030	Mailing Technical Services	\$602.64	0100-15120-403110	Finance
12/22/2014	781030	Mailing Technical Services	\$4,099.52	6050-15150-403110	Postage Fund (weekly bills)
12/22/2014	781030	Mailing Technical Services	\$7.64	1500-21110-403110	Invoice 198324 - Evidence mailing
12/22/2014	781035	Miller Trois LLC	\$1,801.00	0100-43210-405311	I15-012600 January 2015 Rent for Planning &
12/22/2014	781035	Miller Trois LLC	\$5,909.00	2090-44510-405311	I15-012600 January 2015 Rent for Planning &
12/22/2014	781035	Miller Trois LLC	\$3,919.00	2400-43010-405311	I15-012600 January 2015 Rent for Planning &
12/22/2014	781035	Miller Trois LLC	\$3,434.00	2740-67800-405310	I15-012600 January 2015 Rent for Planning &
12/22/2014	781035	Miller Trois LLC	\$1,216.00	2900-65010-405310	I15-012600 January 2015 Rent for Planning &
12/22/2014	781042	Napa Auto Parts	\$366.09	6010-00000-141714	578992 PO NUM 296904
12/22/2014	781042	Napa Auto Parts	\$1,823.28	6010-00000-141714	579689 PO NUM 296904
12/22/2014	781042	Napa Auto Parts	\$189.40	6010-00000-141000	577956 PO NUM 296905
12/22/2014	781042	Napa Auto Parts	\$12.90	6010-00000-141000	578336 PO NUM 296905
12/22/2014	781042	Napa Auto Parts	\$31.32	6010-00000-141000	578503 PO NUM 296905
12/22/2014	781042	Napa Auto Parts	\$179.46	6010-00000-141000	578503 PO NUM 296905
12/22/2014	781042	Napa Auto Parts	\$133.20	6010-00000-141000	672502 PO NUM 296905
12/22/2014	781042	Napa Auto Parts	\$84.16	6010-00000-141000	672521 PO NUM 296905
12/22/2014	781042	Napa Auto Parts	\$339.22	6010-00000-141714	580045 PO NUM 296909
12/22/2014	781042	Napa Auto Parts	\$71.13	6010-00000-141000	578924 PO NUM 296910
12/22/2014	781042	Napa Auto Parts	\$71.68	6010-00000-141000	579111 PO NUM 296910
12/22/2014	781042	Napa Auto Parts	\$7.74	6010-00000-141000	579288 PO NUM 296910
12/22/2014	781042	Napa Auto Parts	\$52.08	6010-00000-141000	580676 PO NUM 296910
12/22/2014	781042	Napa Auto Parts	\$74.16	5710-71470-402320	580045
12/22/2014	781042	Napa Auto Parts	\$252.52	1500-21120-402320	578914
12/22/2014	781042	Napa Auto Parts	\$71.68	1500-21120-402320	579016
12/22/2014	781042	Napa Auto Parts	\$12.62	0100-51120-402320	579709
12/22/2014	781042	Napa Auto Parts	\$7.15	0100-51120-402320	579713
12/22/2014	781042	Napa Auto Parts	\$56.72	0100-51120-402320	579714
12/22/2014	781042	Napa Auto Parts	\$24.01	0100-51120-402320	580011
12/22/2014	781042	Napa Auto Parts	\$137.27	2110-31320-402320	580065
12/22/2014	781042	Napa Auto Parts	\$31.38	2110-31320-402320	580156
12/22/2014	781042	Napa Auto Parts	\$4.74	0100-51120-402320	580218
12/22/2014	781042	Napa Auto Parts	\$59.20	2110-31320-402320	580229
12/22/2014	781042	Napa Auto Parts	\$69.10	5410-31230-402320	580429
12/22/2014	781042	Napa Auto Parts	\$9.02	0100-51120-402320	580661
12/22/2014	781042	Napa Auto Parts	\$12.95	6010-15530-402410	580841
12/22/2014	781042	Napa Auto Parts	-\$24.01	0100-51120-402320	580936
12/22/2014	781042	Napa Auto Parts	\$80.00	2110-31320-402320	led strobe for unit 1181
12/22/2014	781042	Napa Auto Parts	\$54.90	5710-71440-402320	578992
12/22/2014	781042	Napa Auto Parts	\$62.32	0100-51120-402320	578073
12/22/2014	781042	Napa Auto Parts	\$179.86	0100-51120-402320	578160
12/22/2014	781042	Napa Auto Parts	\$10.96	5410-31220-402320	578272
12/22/2014	781042	Napa Auto Parts	\$20.92	0100-51120-402320	578399
12/22/2014	781042	Napa Auto Parts	\$36.68	1500-22260-402320	578970
12/22/2014	781042	Napa Auto Parts	\$17.80	6010-15530-402650	672502
12/22/2014	781042	Napa Auto Parts	\$599.40	6010-15530-402650	672504
12/22/2014	781042	Napa Auto Parts	\$27.93	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
12/22/2014	781045	NorthWestern Energy	\$489.75	8100-31830-403410	SILMD 008 ACCT# 0712544-6
12/22/2014	781045	NorthWestern Energy	\$501.13	8100-31830-403410	SILMD 009 ACCT# 0712545-3
12/22/2014	781045	NorthWestern Energy	\$1,380.62	8100-31830-403410	SILMD 010 ACCT# 0712546-1
12/22/2014	781045	NorthWestern Energy	\$2,048.12	8100-31830-403410	SILMD 014 ACCT# 0721277-2
12/22/2014	781045	NorthWestern Energy	\$1,200.98	8100-31830-403410	SILMD 017 ACCT# 0712553-7
12/22/2014	781045	NorthWestern Energy	\$96.55	8100-31830-403410	SILMD 018 ACCT# 0712554-5
12/22/2014	781045	NorthWestern Energy	\$516.59	8100-31830-403410	SILMD 095 ACCT# 0712556-0
12/22/2014	781045	NorthWestern Energy	\$13,005.19	8100-31830-403410	SILMD 097 ACCT# 0712557-8
12/22/2014	781045	NorthWestern Energy	\$1,601.64	8100-31830-403410	SILMD 099 ACCT# 0712558-6
12/22/2014	781045	NorthWestern Energy	\$2,614.66	8100-31830-403410	SILMD 100 ACCT# 0712559-4
12/22/2014	781045	NorthWestern Energy	\$1,698.47	8100-31830-403410	SILMD 107 ACCT# 0712560-2
12/22/2014	781045	NorthWestern Energy	\$4,259.62	8100-31830-403410	SILMD 109 ACCT# 0712561-0
12/22/2014	781045	NorthWestern Energy	\$182.07	8100-31830-403410	SILMD 113 ACCT# 0712562-8
12/22/2014	781045	NorthWestern Energy	\$916.57	8100-31830-403410	SILMD 114 ACCT# 0712563-6
12/22/2014	781045	NorthWestern Energy	\$215.68	8100-31830-403410	SILMD 115 ACCT# 0712564-4
12/22/2014	781045	NorthWestern Energy	\$566.15	8100-31830-403410	SILMD 116 ACCT# 0712565-1
12/22/2014	781045	NorthWestern Energy	\$3,129.49	8100-31830-403410	SILMD 117 ACCT# 0712566-9
12/22/2014	781045	NorthWestern Energy	\$228.17	8100-31830-403410	SILMD 118 ACCT# 0712567-7
12/22/2014	781045	NorthWestern Energy	\$151.11	8100-31830-403410	SILMD 119 ACCT# 0712568-5
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12/22/2014	781045	NorthWestern Energy	\$184.64	8100-31830-403410	SILMD 122 ACCT# 0712571-9
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12/22/2014	781045	NorthWestern Energy	\$943.57	8100-31830-403410	SILMD 124 ACCT# 0712573-5
12/22/2014	781045	NorthWestern Energy	\$377.44	8100-31830-403410	SILMD 125 ACCT# 0712574-3
12/22/2014	781045	NorthWestern Energy	\$188.72	8100-31830-403410	SILMD 126 ACCT# 0712575-0
12/22/2014	781045	NorthWestern Energy	\$692.38	8100-31830-403410	SILMD 127 ACCT# 0712576-8
12/22/2014	781045	NorthWestern Energy	\$484.67	8100-31830-403410	SILMD 128 ACCT# 0712577-6
12/22/2014	781045	NorthWestern Energy	\$323.51	8100-31830-403410	SILMD 129 ACCT# 0712578-4
12/22/2014	781045	NorthWestern Energy	\$122.99	8100-31830-403410	SILMD 130 ACCT# 0712579-2
12/22/2014	781045	NorthWestern Energy	\$835.74	8100-31830-403410	SILMD 131 ACCT# 0712580-0
12/22/2014	781045	NorthWestern Energy	\$228.40	8100-31830-403410	SILMD 133 ACCT# 0712581-8
12/22/2014	781045	NorthWestern Energy	\$527.09	8100-31830-403410	SILMD 134 ACCT# 0712582-6
12/22/2014	781045	NorthWestern Energy	\$507.74	8100-31830-403410	SILMD 135 ACCT# 0712583-4
12/22/2014	781045	NorthWestern Energy	\$448.84	8100-31830-403410	SILMD 136 ACCT# 0712584-2
12/22/2014	781045	NorthWestern Energy	\$368.02	8100-31830-403410	SILMD 137 ACCT# 0712585-9
12/22/2014	781045	NorthWestern Energy	\$727.90	8100-31830-403410	SILMD 138 ACCT# 0712586-7
12/22/2014	781045	NorthWestern Energy	\$242.64	8100-31830-403410	SILMD 139 ACCT# 0712587-5
12/22/2014	781045	NorthWestern Energy	\$560.29	8100-31830-403410	SILMD 143 ACCT# 0712588-3
12/22/2014	781045	NorthWestern Energy	\$26.68	8100-31830-403410	SILMD 144 ACCT# 0712589-1
12/22/2014	781045	NorthWestern Energy	\$461.59	8100-31830-403410	SILMD 145 ACCT# 0712590-9
12/22/2014	781045	NorthWestern Energy	\$350.47	8100-31830-403410	SILMD 146 ACCT# 0712591-7
12/22/2014	781045	NorthWestern Energy	\$456.91	8100-31830-403410	SILMD 147 ACCT# 0712592-5
12/22/2014	781045	NorthWestern Energy	\$1,486.95	8100-31830-403410	SILMD 149 ACCT# 0712593-3
12/22/2014	781045	NorthWestern Energy	\$738.55	8100-31830-403410	SILMD 150 ACCT# 0712594-1
12/22/2014	781045	NorthWestern Energy	\$620.08	8100-31830-403410	SILMD 151 ACCT# 0712595-8
12/22/2014	781045	NorthWestern Energy	\$4,221.67	8100-31830-403410	SILMD 152 ACCT# 0712596-6
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12/22/2014	781045	NorthWestern Energy	\$1,200.09	8100-31830-403410	SILMD 154 ACCT# 0712598-2
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12/22/2014	781045	NorthWestern Energy	\$900.12	8100-31830-403410	SILMD 157 ACCT# 0712600-6
12/22/2014	781045	NorthWestern Energy	\$781.83	8100-31830-403410	SILMD 158 ACCT# 0712601-4
12/22/2014	781045	NorthWestern Energy	\$1,076.45	8100-31830-403410	SILMD 159 ACCT# 0712602-2
12/22/2014	781045	NorthWestern Energy	\$700.95	8100-31830-403410	SILMD 160 ACCT# 0712603-0
12/22/2014	781045	NorthWestern Energy	\$1,038.57	8100-31830-403410	SILMD 161 ACCT# 0712604-8
12/22/2014	781045	NorthWestern Energy	\$60.13	8100-31830-403410	SILMD 162 ACCT# 0712605-5
12/22/2014	781045	NorthWestern Energy	\$665.13	8100-31830-403410	SILMD 163 ACCT# 0712606-3
12/22/2014	781045	NorthWestern Energy	\$369.19	8100-31830-403410	SILMD 164 ACCT# 0712607-1
12/22/2014	781045	NorthWestern Energy	\$862.71	8100-31830-403410	SILMD 165 ACCT# 0712608-9
12/22/2014	781045	NorthWestern Energy	\$230.80	8100-31830-403410	SILMD 167 ACCT# 0712609-7
12/22/2014	781045	NorthWestern Energy	\$553.86	8100-31830-403410	SILMD 171 ACCT# 0712610-5
12/22/2014	781045	NorthWestern Energy	\$527.08	8100-31830-403410	SILMD 172 ACCT# 0712611-3
12/22/2014	781045	NorthWestern Energy	\$1,153.97	8100-31830-403410	SILMD 173 ACCT# 0712612-1
12/22/2014	781045	NorthWestern Energy	\$969.35	8100-31830-403410	SILMD 174 ACCT# 0712613-9
12/22/2014	781045	NorthWestern Energy	\$323.12	8100-31830-403410	SILMD 175 ACCT# 0712614-7
12/22/2014	781045	NorthWestern Energy	\$42.94	8100-31830-403410	SILMD 176 ACCT# 0712615-4
12/22/2014	781045	NorthWestern Energy	\$253.89	8100-31830-403410	SILMD 178 ACCT# 0712616-2
12/22/2014	781045	NorthWestern Energy	\$507.74	8100-31830-403410	SILMD 179 ACCT# 0712617-0
12/22/2014	781045	NorthWestern Energy	\$346.18	8100-31830-403410	SILMD 180 ACCT# 0712618-8
12/22/2014	781045	NorthWestern Energy	\$1,644.53	8100-31830-403410	SILMD 181 ACCT# 0712619-6
12/22/2014	781045	NorthWestern Energy	\$576.99	8100-31830-403410	SILMD 182 ACCT# 0712620-4
12/22/2014	781045	NorthWestern Energy	\$1,153.98	8100-31830-403410	SILMD 183 ACCT# 0712621-2
12/22/2014	781045	NorthWestern Energy	\$369.19	8100-31830-403410	SILMD 184 ACCT# 0712622-0
12/22/2014	781045	NorthWestern Energy	\$138.42	8100-31830-403410	SILMD 185 ACCT# 0712623-8
12/22/2014	781045	NorthWestern Energy	\$622.25	8100-31830-403410	SILMD 186 ACCT# 0712624-6
12/22/2014	781045	NorthWestern Energy	\$230.80	8100-31830-403410	SILMD 187 ACCT# 0712625-3
12/22/2014	781045	NorthWestern Energy	\$276.95	8100-31830-403410	SILMD 188 ACCT# 0712626-1
12/22/2014	781045	NorthWestern Energy	\$230.80	8100-31830-403410	SILMD 189 ACCT# 0712627-9
12/22/2014	781045	NorthWestern Energy	\$1,200.09	8100-31830-403410	SILMD 190 ACCT# 0712628-7
12/22/2014	781045	NorthWestern Energy	\$412.37	8100-31830-403410	SILMD 191 ACCT# 0712629-5
12/22/2014	781045	NorthWestern Energy	\$300.03	8100-31830-403410	SILMD 192 ACCT# 0712630-3
12/22/2014	781045	NorthWestern Energy	\$738.55	8100-31830-403410	SILMD 193 ACCT# 0712631-1
12/22/2014	781045	NorthWestern Energy	\$257.48	8100-31830-403410	SILMD 194 ACCT# 0712632-9
12/22/2014	781045	NorthWestern Energy	\$214.60	8100-31830-403410	SILMD 195 ACCT# 0712633-7
12/22/2014	781045	NorthWestern Energy	\$68.83	8100-31830-403410	SILMD 196 ACCT# 0712634-5
12/22/2014	781045	NorthWestern Energy	\$68.83	8100-31830-403410	SILMD 197 ACCT# 0712635-2
12/22/2014	781045	NorthWestern Energy	\$115.39	8100-31830-403410	SILMD 198 ACCT# 0712636-0
12/22/2014	781045	NorthWestern Energy	\$73.35	8100-31830-403410	SILMD 200 ACCT# 0712637-8
12/22/2014	781045	NorthWestern Energy	\$484.67	8100-31830-403410	SILMD 201 ACCT# 0712638-6
12/22/2014	781045	NorthWestern Energy	\$792.32	8100-31830-403410	SILMD 202 INV# 0712639-4
12/22/2014	781045	NorthWestern Energy	\$18.36	8100-31830-403410	SILMD 203 ACCT# 0712640-2
12/22/2014	781045	NorthWestern Energy	\$289.68	8100-31830-403410	SILMD 204 ACCT# 0712641-0
12/22/2014	781045	NorthWestern Energy	\$34.36	8100-31830-403410	SILMD 205 ACCT# 0712642-8
12/22/2014	781045	NorthWestern Energy	\$323.12	8100-31830-403410	SILMD 206 ACCT# 0712643-6
12/22/2014	781045	NorthWestern Energy	\$369.19	8100-31830-403410	SILMD 207 ACCT# 0712644-4
12/22/2014	781045	NorthWestern Energy	\$269.93	8100-31830-403410	SILMD 208 ACCT# 0712645-1
12/22/2014	781045	NorthWestern Energy	\$530.84	8100-31830-403410	SILMD 209 ACCT# 0712646-9
12/22/2014	781045	NorthWestern Energy	\$82.60	8100-31830-403410	SILMD 210 ACCT# 0712647-7

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12/22/2014	781045	NorthWestern Energy	\$27.48	8100-31830-403410	SILMD 213 ACCT# 0712650-1
12/22/2014	781045	NorthWestern Energy	\$464.99	8100-31830-403410	SILMD 214 ACCT# 0712651-9
12/22/2014	781045	NorthWestern Energy	\$138.42	8100-31830-403410	SILMD 216 ACCT# 0712652-7
12/22/2014	781045	NorthWestern Energy	\$382.66	8100-31830-403410	SILMD 217 ACCT# 0712653-5
12/22/2014	781045	NorthWestern Energy	\$224.62	8100-31830-403410	SILMD 220 ACCT# 0712654-3
12/22/2014	781045	NorthWestern Energy	\$8.59	8100-31830-403410	SILMD 221 ACCT# 0712655-0
12/22/2014	781045	NorthWestern Energy	\$72.60	8100-31830-403410	SILMD 222 ACCT# 0712656-8
12/22/2014	781045	NorthWestern Energy	\$110.10	8100-31830-403410	SILMD 223 ACCT# 0712657-6
12/22/2014	781045	NorthWestern Energy	\$1,805.47	8100-31830-403410	SILMD 224 ACCT# 0712658-4
12/22/2014	781045	NorthWestern Energy	\$388.45	8100-31830-403410	SILMD 225 ACCT# 0712659-2
12/22/2014	781045	NorthWestern Energy	\$295.75	8100-31830-403410	SILMD 226 ACCT# 0712660-0
12/22/2014	781045	NorthWestern Energy	\$598.15	8100-31830-403410	SILMD 227 ACCT# 0712661-8
12/22/2014	781045	NorthWestern Energy	\$781.83	8100-31830-403410	SILMD 228 ACCT# 0712662-6
12/22/2014	781045	NorthWestern Energy	\$404.38	8100-31830-403410	SILMD 229 ACCT# 0712663-4
12/22/2014	781045	NorthWestern Energy	\$943.53	8100-31830-403410	SILMD 230 ACCT# 0712664-2
12/22/2014	781045	NorthWestern Energy	\$566.15	8100-31830-403410	SILMD 231 ACCT# 0712665-9
12/22/2014	781045	NorthWestern Energy	\$2,453.34	8100-31830-403410	SILMD 232 ACCT# 0712666-7
12/22/2014	781045	NorthWestern Energy	\$802.89	8100-31830-403410	SILMD 233 ACCT# 0712667-5
12/22/2014	781045	NorthWestern Energy	\$473.70	8100-31830-403410	SILMD 234 ACCT# 0712668-3
12/22/2014	781045	NorthWestern Energy	\$505.89	8100-31830-403410	SILMD 235 ACCT# 0712669-1
12/22/2014	781045	NorthWestern Energy	\$160.92	8100-31830-403410	SILMD 236 ACCT# 0712670-9
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12/22/2014	781045	NorthWestern Energy	\$14.64	8100-31830-403410	SILMD 238 ACCT# 0712672-5
12/22/2014	781045	NorthWestern Energy	\$92.32	8100-31830-403410	SILMD 239 ACCT# 0712673-3
12/22/2014	781045	NorthWestern Energy	\$386.23	8100-31830-403410	SILMD 240 ACCT# 0712674-1
12/22/2014	781045	NorthWestern Energy	\$608.06	8100-31830-403410	SILMD 241 ACCT# 0712675-8
12/22/2014	781045	NorthWestern Energy	\$80.88	8100-31830-403410	SILMD 242 ACCT# 0712676-6
12/22/2014	781045	NorthWestern Energy	\$107.84	8100-31830-403410	SILMD 244 ACCT# 0712677-4
12/22/2014	781045	NorthWestern Energy	\$84.86	8100-31830-403410	SILMD 245 ACCT# 0712678-2
12/22/2014	781045	NorthWestern Energy	\$323.51	8100-31830-403410	SILMD 246 ACCT# 0712679-0
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12/22/2014	781045	NorthWestern Energy	\$2,418.83	8100-31830-403410	SILMD 248 ACCT# 0712681-6
12/22/2014	781045	NorthWestern Energy	\$2,669.01	8100-31830-403410	SILMD 249 ACCT# 0718734-7
12/22/2014	781045	NorthWestern Energy	\$195.70	8100-31830-403410	SILMD 250 ACCT# 0719001-0
12/22/2014	781045	NorthWestern Energy	\$3,836.01	8100-31830-403410	SILMD 251 ACCT# 0718801-4
12/22/2014	781045	NorthWestern Energy	\$539.19	8100-31830-403410	SILMD 252 ACCT# 0719162-0
12/22/2014	781045	NorthWestern Energy	\$1,896.33	8100-31830-403410	SILMD 253 ACCT# 0719644-7
12/22/2014	781045	NorthWestern Energy	\$145.15	8100-31830-403410	SILMD 254 ACCT# 0719763-5
12/22/2014	781045	NorthWestern Energy	\$151.48	8100-31830-403410	SILMD 255 ACCT# 0720813-5
12/22/2014	781045	NorthWestern Energy	\$847.48	8100-31830-403410	SILMD 257 ACCT# 0720360-7
12/22/2014	781045	NorthWestern Energy	\$2,550.74	8100-31830-403410	SILMD 258 ACCT# 0720606-3
12/22/2014	781045	NorthWestern Energy	\$2,506.43	8100-31830-403410	SILMD 259 ACCT# 0720810-1
12/22/2014	781045	NorthWestern Energy	\$485.26	8100-31830-403410	SILMD 261 ACCT# 0720705-3
12/22/2014	781045	NorthWestern Energy	\$3,064.61	8100-31830-403410	SILMD 262 ACCT# 0720937-2
12/22/2014	781045	NorthWestern Energy	\$954.94	8100-31830-403410	SILMD 263 ACCT# 0720716-0
12/22/2014	781045	NorthWestern Energy	\$158.35	8100-31830-403410	SILMD 264 ACCT# 0721427-3
12/22/2014	781045	NorthWestern Energy	\$340.25	8100-31830-403410	SILMD 265 ACCT# 0721556-9
12/22/2014	781045	NorthWestern Energy	\$51.17	8100-31830-403410	SILMD 266 ACCT# 0721684-9
12/22/2014	781045	NorthWestern Energy	\$75.10	8100-31830-403410	SILMD 269 ACCT# 0833098-7
12/22/2014	781045	NorthWestern Energy	\$422.46	8100-31830-403410	SILMD 270 ACCT# 0906944-4
12/22/2014	781045	NorthWestern Energy	\$977.96	8100-31830-403410	SILMD 271 ACCT# 0995095-7
12/22/2014	781045	NorthWestern Energy	\$2,734.16	8100-31830-403410	SILMD 272 ACCT# 0905005-5
12/22/2014	781045	NorthWestern Energy	\$196.28	8100-31830-403410	SILMD 273 ACCT# 0926386-4
12/22/2014	781045	NorthWestern Energy	\$64.37	8100-31830-403410	SILMD 274 ACCT# 0907926-0
12/22/2014	781045	NorthWestern Energy	\$464.30	8100-31830-403410	SILMD 276 ACCT# 0961926-3
12/22/2014	781045	NorthWestern Energy	\$802.39	8100-31830-403410	SILMD 277 ACCT# 1058710-3
12/22/2014	781045	NorthWestern Energy	\$225.30	8100-31830-403410	SILMD 278 ACCT# 1087619-1
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12/22/2014	781045	NorthWestern Energy	\$374.87	8100-31830-403410	SILMD 283 ACCT# 1172743-5
12/22/2014	781045	NorthWestern Energy	\$331.17	8100-31830-403410	SILMD 285 ACCT# 1206985-2
12/22/2014	781045	NorthWestern Energy	\$231.20	8100-31830-403410	SILMD 286 ACCT# 1296582-8
12/22/2014	781045	NorthWestern Energy	\$131.78	8100-31830-403410	SILMD 287 ACCT# 1246537-3
12/22/2014	781045	NorthWestern Energy	\$1,735.76	8100-31830-403410	SILMD 288 ACCT# 1303978-9
12/22/2014	781045	NorthWestern Energy	\$321.21	8100-31830-403410	SILMD 289 ACCT# 1685375-6
12/22/2014	781045	NorthWestern Energy	\$140.41	8100-31830-403410	SILMD 290 ACCT# 1433921-2
12/22/2014	781045	NorthWestern Energy	\$593.10	8100-31830-403410	SILMD 292 ACCT# 1481532-8
12/22/2014	781045	NorthWestern Energy	\$230.80	8100-31830-403410	SILMD 293 ACCT# 1481534-4
12/22/2014	781045	NorthWestern Energy	\$461.59	8100-31830-403410	SILMD 294 ACCT# 1481535-1
12/22/2014	781045	NorthWestern Energy	\$107.84	8100-31830-403410	SILMD 295 ACCT# 1481536-9
12/22/2014	781045	NorthWestern Energy	\$1,223.22	8100-31830-403410	SILMD 296 ACCT# 1481537-7
12/22/2014	781045	NorthWestern Energy	\$207.72	8100-31830-403410	SILMD 297 ACCT# 1481539-3
12/22/2014	781045	NorthWestern Energy	\$184.64	8100-31830-403410	SILMD 298 ACCT# 1481540-1
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12/22/2014	781045	NorthWestern Energy	\$856.24	8100-31830-403410	SILMD 305 ACCT# 1695873-8
12/22/2014	781045	NorthWestern Energy	\$255.68	8100-31830-403410	SILMD 306 ACCT# 1740353-6
12/22/2014	781045	NorthWestern Energy	\$3,056.28	8100-31830-403410	SILMD 307 ACCT# 2049005-8
12/22/2014	781045	NorthWestern Energy	\$256.41	8100-31830-403410	SILMD 308 ACCT# 2072459-7
12/22/2014	781045	NorthWestern Energy	\$386.46	8100-31830-403410	SILMD 309 ACCT# 2001311-6
12/22/2014	781045	NorthWestern Energy	\$317.84	8100-31830-403410	SILMD 310 ACCT# 2060519-2
12/22/2014	781045	NorthWestern Energy	\$287.05	8100-31830-403410	SILMD 311 ACCT# 3014475-2
12/22/2014	781045	NorthWestern Energy	\$53.10	8100-31830-403410	SILMD 320 ACCT# 0712569-3
12/22/2014	781045	NorthWestern Energy	\$11,721.65	2110-31320-403410	Signal Bills
12/22/2014	781046	NorthWestern Energy	\$781.71	5020-74000-403410	Airport Rd/17th West/Hwy 3/Waldo
12/22/2014	781046	NorthWestern Energy	\$276.76	5120-85000-403410	822 Shiloh Crossing
12/22/2014	781046	NorthWestern Energy	\$53.41	5610-71130-403410	1647695-4. De-icer. December 2014
12/22/2014	781046	NorthWestern Energy	\$2,978.24	5610-71130-403410	0100483-7. Runway Lights. December 2014
12/22/2014	781046	NorthWestern Energy	\$1,893.07	5610-71130-403410	0100484-5. ARFF Facility. December 2014
12/22/2014	781046	NorthWestern Energy	\$113.58	5610-71170-403410	1138926-9. Aero Interiors. December 2014
12/22/2014	781046	NorthWestern Energy	\$27.93	5610-71130-403410	1341288-7. Old National Alamo CW. December
12/22/2014	781046	NorthWestern Energy	\$7.75	5610-71130-403410	1341289-5. Old Thrifty/Dollar CW. December
12/22/2014	781046	NorthWestern Energy	\$7.99	5610-71130-403410	1341291-1. Old Enterprise CW. December 2014
12/22/2014	781046	NorthWestern Energy	\$707.07	5610-71130-403410	1341295-2. Big Sky Ground. December 2014
12/22/2014	781046	NorthWestern Energy	\$668.67	5610-71170-403410	1669567-8. TSA Building. December 2014
12/22/2014	781046	NorthWestern Energy	\$1,559.27	5610-71190-403410	1993430-6. Car Wash. December 2014
12/22/2014	781046	NorthWestern Energy	\$514.54	5610-71190-403410	2001846-1. Mud Wash. December 2014
12/22/2014	781046	NorthWestern Energy	\$225.61	5610-71190-403410	2001848-7. Detail Bay 1 Hertz. December 2014
12/22/2014	781046	NorthWestern Energy	\$288.17	5610-71190-403410	2001855-2. Detail Bay 2 National/Alamo.
12/22/2014	781046	NorthWestern Energy	\$171.58	5610-71190-403410	2001862-8. Detail Bay 3 Enterprise. December
12/22/2014	781046	NorthWestern Energy	\$193.56	5610-71190-403410	2001865-1. Detail Bay 4 Avis/Budget. December
12/22/2014	781046	NorthWestern Energy	\$138.83	5610-71190-403410	2001867-7. Detail Bay 5 Thrifty/Dollar. December
12/22/2014	781046	NorthWestern Energy	\$102.10	5610-71130-403410	3085107-5. New Employee Parking Lot.
12/22/2014	781046	NorthWestern Energy	\$0.29	2110-31320-403410	17488966
12/22/2014	781046	NorthWestern Energy	\$8.16	8720-51980-403410	19486679
12/22/2014	781046	NorthWestern Energy	\$43.86	0100-51270-403410	07123870
12/22/2014	781046	NorthWestern Energy	\$171.02	0100-51220-403410	07125362
12/22/2014	781046	NorthWestern Energy	\$45.95	0100-51220-403410	07208184
12/22/2014	781046	NorthWestern Energy	\$56.67	0100-51260-403410	07208218
12/22/2014	781046	NorthWestern Energy	\$3,157.05	5020-74000-403410	07222649
12/22/2014	781046	NorthWestern Energy	\$9.17	0100-51120-403410	07222870
12/22/2014	781046	NorthWestern Energy	\$3,098.95	5020-74000-403410	07230402
12/22/2014	781046	NorthWestern Energy	\$71.83	0100-51120-403410	07230451
12/22/2014	781046	NorthWestern Energy	\$7.40	5020-74000-403410	07230592
12/22/2014	781046	NorthWestern Energy	\$661.18	1500-22210-403410	08715468
12/22/2014	781046	NorthWestern Energy	\$246.99	0100-51120-403410	09254962
12/22/2014	781046	NorthWestern Energy	\$599.59	6500-15660-403410	09758087
12/22/2014	781046	NorthWestern Energy	\$468.17	5020-74000-403410	11164522
12/22/2014	781046	NorthWestern Energy	\$1,006.41	6500-15660-403410	11608023
12/22/2014	781046	NorthWestern Energy	\$2,662.25	6500-15660-403410	11608049
12/22/2014	781046	NorthWestern Energy	\$3,931.69	6500-15660-403410	12693917
12/22/2014	781046	NorthWestern Energy	\$32.57	0100-51120-403410	18366666
12/22/2014	781046	NorthWestern Energy	\$54.05	2110-31320-403410	3088038-9 Opening bill Shiloh Conservation Area
12/22/2014	781048	One Eighty Communications	\$40.60	5610-71100-403450	Airport 2948370 Airport Alarm
12/22/2014	781048	One Eighty Communications	\$3,643.90	6060-19310-403450	Main Bill Acct 00001906
12/22/2014	781048	One Eighty Communications	\$235.54	6060-19310-403450	Main Bill T-1 Account 00018768
12/22/2014	781048	One Eighty Communications	\$40.10	1500-21110-403450	CPC line 247-8592 Account 00018768
12/22/2014	781048	One Eighty Communications	\$46.00	0100-51120-403450	Dehler Park line 867-7275
12/22/2014	781048	One Eighty Communications	\$980.00	2600-55180-403590	Library Internet Connection Account 00001906
12/22/2014	781048	One Eighty Communications	\$79.95	6200-19110-403452	IT Internet Connection
12/22/2014	781048	One Eighty Communications	\$40.10	2900-65010-403450	Community Development Services FAX 406-294-7595 Account 00018768
12/22/2014	781048	One Eighty Communications	\$40.10	2090-44510-403450	Building FAX 406-657-8252 Account 0018768
12/22/2014	781048	One Eighty Communications	\$40.10	2400-43010-403450	Planning FAX 406-657-8327 Account 00018768
12/22/2014	781059	RDO Equipment Co.	\$1,757.00	2110-31320-402320	Fenders for motor graders #1209
12/22/2014	781059	RDO Equipment Co.	\$1,757.00	2110-31320-402320	Fenders for motor grader 1204
12/22/2014	781065	Sanderson Stewart	\$755.50	2120-43700-409390	inv 38408 payment 13
12/22/2014	781065	Sanderson Stewart	\$8,118.60	2120-43700-409390	inv 38263 payment 12
12/22/2014	781065	Sanderson Stewart	\$4,080.00	2400-43010-407214	Invoice 38641 Highway 3 Corridor Planning Study
12/22/2014	781073	Tetra Tech, Inc.	\$979.00	5410-31230-403590	Landfill monitoring and consulting
12/22/2014	781073	Tetra Tech, Inc.	\$5,080.80	5410-31230-403590	Landfill Monitoring
12/22/2014	781077	Town & Country Supply Associatio	\$9,235.52	6010-00000-141000	208908 PO NUM 296906
12/22/2014	781077	Town & Country Supply Associatio	\$9,071.18	6010-00000-141000	209162 PO NUM 296906
12/22/2014	781077	Town & Country Supply Associatio	\$15,399.58	6010-00000-141000	208056 PO NUM 296907
12/22/2014	781078	Tractor & Equipment Co	\$816.36	5410-31230-402320	8051637

Check Date	Check	Name	Amount	Account	Item Desc
12/22/2014	781078	Tractor & Equipment Co	\$24.08	2110-31320-40232C	B LCS0585356
12/22/2014	781078	Tractor & Equipment Co	\$15,481.73	5410-31230-40232C	BLW00152783
12/22/2014	781078	Tractor & Equipment Co	\$1,555.80	5410-31220-40232C	BLW00152689
12/22/2014	781078	Tractor & Equipment Co	\$1,463.23	5410-31230-40232C	BLW00152782
12/22/2014	781080	Tristate Equipment	\$3,915.36	2110-31320-40232C	M81316
12/22/2014	781080	Tristate Equipment	\$293.66	5410-31230-40232C	M82302
12/22/2014	781080	Tristate Equipment	\$61.36	5410-31220-40232C	M82459
12/22/2014	781080	Tristate Equipment	\$20.16	5410-31220-40232C	M82528
12/22/2014	781080	Tristate Equipment	\$62.56	5410-31220-40232C	M82531
12/22/2014	781080	Tristate Equipment	\$23.64	5410-31220-40232C	M82548
12/22/2014	781080	Tristate Equipment	\$100.21	5410-31220-40232C	M82550
12/22/2014	781080	Tristate Equipment	\$100.21	5410-31220-40232C	M82555
12/22/2014	781080	Tristate Equipment	\$753.67	5410-31230-40232C	M82584
12/22/2014	781080	Tristate Equipment	\$839.25	5410-31220-40232C	N25614
12/22/2014	781088	Wastequip Manufacturing	\$22,084.00	5410-31220-40427C	Front and Rear load dumpster:

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Special Review 920 - 819 Grand Ave and 816 Avenue B - Public Hearing

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

This is a request to allow the construction of a new parking lot (22 spaces) in a Residential 6,000 (R-60) zone (816 Avenue B) and the addition of a drive through service window adjacent to a residential zone in a Community Commercial (CC) zone (819 Grand Ave). Off the Leaf is located at 819 Grand Avenue and has recently purchased the 2 properties to the east. One property, 813 Grand Avenue, is zoned CC and the other property, 816 Avenue B is zoned R-60. The property is owned by Michael D. Stock and the agent is Jeff Kanning of Collaborative Design Architects. The applicant proposes to demolish the current dwelling at 816 Avenue B for the new parking lot and demolish the office at 813 Grand Avenue to provide a new entrance to Off the Leaf. The applicant also proposed to add a drive through window to the west side of the existing Off the Leaf coffee shop. The Zoning Commission conducted a public hearing on December 2, 2014, and forwarding a recommendation of conditional approval on a 4-0 vote.

ALTERNATIVES ANALYZED

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

- Accept the Zoning Commission recommendation and findings of the 3 criteria and conditionally approve the request;
- Reject the Zoning Commission recommendation and deny the application;
- Allow the applicant to withdraw the request; or
- Delay the application for a period not to exceed thirty (30) days.

Before a recommendation of approval or conditional approval can be made by the Zoning Commission, each special review request must demonstrate conformance with three primary criteria: 1) the application complies with all parts of the Unified Zoning Regulations, 2) the application is consistent with the objectives and purposes of the Unified Zoning Regulations and the 2008 Growth Policy, and 3) is compatible with surrounding land uses and is otherwise screened and separated from adjacent land to minimize adverse impacts. The Zoning Commission finds this application conforms to the first criteria, in so far, that it is in a district that allows drive-through services adjacent to a residential zone by special review. Parking lots are allowed special review uses in all residential zones. The proposed buildings, landscaping, solid waste storage meet the code requirements for this zone. The applicant is proposing to construct a 6 foot site-obscuring fence along the east property line adjacent to a home located at 814 Avenue B. In addition, the existing fence along Avenue B will be extended to the east to provide a visual screen to the properties on the north side of Avenue B. New landscaping will be installed around the building, along the street frontages and in the parking lot.

The Zoning Commission finds the proposal is consistent with goals of the 2008 Growth Policy and the Billings Infill Development Policy, specifically the recommendation to encourage re-development of under-utilized land, encouraging compatible uses and avoiding leapfrogging

development beyond city services. Planning staff is recommending conditions for this special review based on the approval criteria for special review uses. The drive through service window will be located as far as possible from Avenue B and conditions of approval will mitigate any potential negative impacts to the residential neighborhood. The application is conforming to the purposes of the regulations, the 2008 Growth Policy and the Billings Infill Policy (December 2011).

The Zoning Commission recommends the following conditions of approval:

1. The special review is limited to the east 75 feet of the west 150 feet of Lot 2, Block 1 (parking lot) and Lot 1, Block 1 of Algeo Subdivision (drive through service).
2. The special review approval is for the construction of a new 22 space parking lot and the installation of a new drive through service window and no other use or development configuration is intended or implied by this approval. The 2,240 square foot tenant space shown on the site plan is not subject to this special review approval.
3. Any expansion of the proposed drive-through café building greater than 10 percent of what is shown on the submitted site plan (3,660 square feet) or expansion of the parking lot greater than 10 percent will require an additional special review approval.
4. All exterior lighting, including security lighting shall have full cut-off shields so no part of the fixture or lens projects below the cut-off shield. The maximum height of any light pole in the outdoor areas shall be 15 feet above grade. Exceptions to this requirement are allowed for entry doorway lighting.
5. No construction or demolition activity will occur before 7 am or after 8 pm daily.
6. New trees shall not be any of the following species: Carolina poplar, other populus subspecies including any variety of aspens, elms, lombardy poplar, silver leaf poplar, weeping willow, or box elder. All installed trees will be continuously maintained and replaced as necessary by the owner.
7. Any centralized solid waste storage shall be enclosed by a wall on 3 sides and a closing gate or gates. The wall and gates for the solid waste storage shall be similar or complimentary in color to the adjacent buildings and shall be sight-obscuring. The wall and gates shall be tall enough that no part of the interior dumpster(s) are visible from the outside.
8. The site will be developed in substantial conformance with the submitted site plan including landscaping, parking and building locations.
9. A sight-obscuring 6-foot fence shall be installed along the east property line that adjoins 814 Avenue B and along the north property line that adjoins Avenue B. A separate fence permit is required from the Planning Division.
10. Any outdoor announcement system shall be operated so it is not audible beyond the property lines.
11. The owner is allowed to have background music and un-amplified, live entertainment on the outdoor patio. Amplified, live entertainment is not allowed at any time.
12. These conditions of special review approval shall run with the land described in this authorization and shall apply to all current and subsequent owners, operators, managers, lease holders, heirs and assigns.
13. The proposed development shall comply with all other limitations of Section 27-613 of the Unified Zoning Regulations concerning special review uses, and all other City of Billings regulations and ordinances that apply.

Approval of this Special Review does not constitute approval of a building permit, sign permit or fence permit. Compliance with all applicable local codes will be reviewed at the building permit level. This application is for a Special Review as noted above and no other request is being considered with this application. The Planning Division points out that the use and development

of the property must be in accordance with the submitted site plan.

FINANCIAL IMPACT

If approved, the property value of the lots will increase when the project is completed. The added property value will increase the City's tax base without incurring additional costs to the city for extension of new services.

BACKGROUND

This is a request to allow the construction of a new parking lot (22 spaces) in a Residential 6,000 (R-60) zone (816 Avenue B) and the addition of a drive through service window adjacent to a residential zone in a Community Commercial (CC) zone (819 Grand Ave). Due to property acquisition, Off the Leaf would like to remodel and install a drive through service window on the west side of the building. The property is adjacent to residential zoning so a special review is required to add this drive through service. The existing drive approach for Off the Leaf would be converted to a one-way exit and a new full access approach would be constructed to the east. Off the Leaf also plans to add a new 2,240 square foot space on the east side of the existing building. This space may be used for ancillary services to Off the Leaf such as offices, event tasting room, and other support functions for the restaurant. This area of the building will be 2 levels (a basement level and 1st floor) but will not be open to restaurant customers. The Off the Leaf property is about 19,890 square feet and the proposed new parking lot is about 10,650 square feet. The property at 813 Grand Avenue is zoned CC and is about 8,025 square feet. Property north of the location is zone R-60 and is developed as single family and two-family dwellings. Property to the east is zoned R-60 and CC and developed for single family and multi-family homes as well as businesses with access to Grand Avenue. South of Grand Avenue is Residential 7,000 (R-70) zoning and is developed with single family homes. To the west is CC zoning and the property is developed for Nickels Grand Casino.

A special review is required when a drive-through service is proposed adjacent to or across an alley from a residential zone and when a parking lot is developed in a residential zone. The applicant has submitted a site plan that identifies the location of the drive-through window, site upgrades including landscaping, closure of 1 driveway on Avenue B, and development of a full access driveway on Grand Avenue. The submitted site plan shows new landscaping, a new privacy fence along Avenue B and the east property line adjacent to the dwelling on Avenue B, pedestrian access from Grand Avenue and a queuing lane for drive through customers on the west side of the building. The site plans shows adequate parking for the existing and expanded café and for new offices or services in the 2,240 square foot addition to the east of the restaurant. A restaurant or food service tenant in the 2,240 square foot addition would require additional parking.

The surrounding zoning is primarily commercial except for the zoning north and east of the site. There will be no vehicle access to the site from Avenue B, a residential street north of Grand Avenue. There is no "order board" station within the proposed parking area so orders will be taken and filled at the drive through service window on the west side of the building. The site plan shows 2 new parking lot lights. Drive-through uses adjacent to or across the alley from a residential zone can create conflicts such as noise, traffic, litter and other impacts not compatible with residential uses. All of these potential impacts can be mitigated through application of conditions of approval and adherence to an approved site plan through the special review process. The Zoning Commission is recommending several conditions related to noise, lighting, traffic and site control.

Grand Avenue is a principal arterial street that carries up to 23,000 vehicle trips per day with a posted speed limit of 35 mph. There are curb-walk sidewalks on both sides of Grand Avenue. The existing fence along Avenue B has a pass through gate for pedestrians but no vehicle access from Avenue B. The proposed drive-through will be on the west side of the building with traffic flowing north and west around the rear of the building. This flow pattern will have the least impact on the adjacent neighborhood. Traffic will only exit onto Grand Avenue.

STAKEHOLDERS

The Zoning Commission conducted a public hearing on December 2, 2014, and received the staff report and recommendation as well as testimony from the applicant's agent, Jeff Kanning of Design Collaborative Architects. The Zoning Commission received one written letter of comment from a resident at 803 Avenue B.

Mr. Kanning testified the project would improve the site traffic circulation and relieve the existing parking lot from over crowding. He stated the area would have a better, cleaner look after the project is completed. Mr. Kanning stated he received a copy of the letter of comment and assured the Zoning Commission the concerns about on-street parking on Avenue B, noise, and after dark disturbances have been addressed by the new manager of Off the Leaf. He stated the drive through location on the west side of the existing building will be far away from the residents on Avenue B and should be a vast improvement over the existing situation. In response to a question from the Commission, Mr. Kanning stated if approved, the construction will move forward in early spring with a completion in about 4 months. In response to another question from the Commission, Mr. Kanning stated he is waiting for a response from the City Traffic Engineer on the need for a traffic impact or accessibility study. Mr. Kanning explained the 2,240 square foot addition on the east side of the existing Off the Leaf will have a basement and a 1st floor level. Mr. Kanning stated the current plan for this space is for office space, a tasting room and perhaps a small bakery kitchen for Off the Leaf pastry production.

No other testimony was received. Commission member Mike Boyett made a motion to forward a recommendation of conditional approval and adoption of the findings of the 3 criteria. The motion was seconded by member Barbara Hawkins. The Commission voted 4-0, to approve the motion.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

Please refer to the Alternatives Analyzed section above for consistency with adopted plans and policies.

RECOMMENDATION

The Zoning Commission recommends conditional approval and adoption of the findings of the 3 criteria for Special Review #920 on a 4-0 vote.

APPROVED BY CITY ADMINISTRATOR

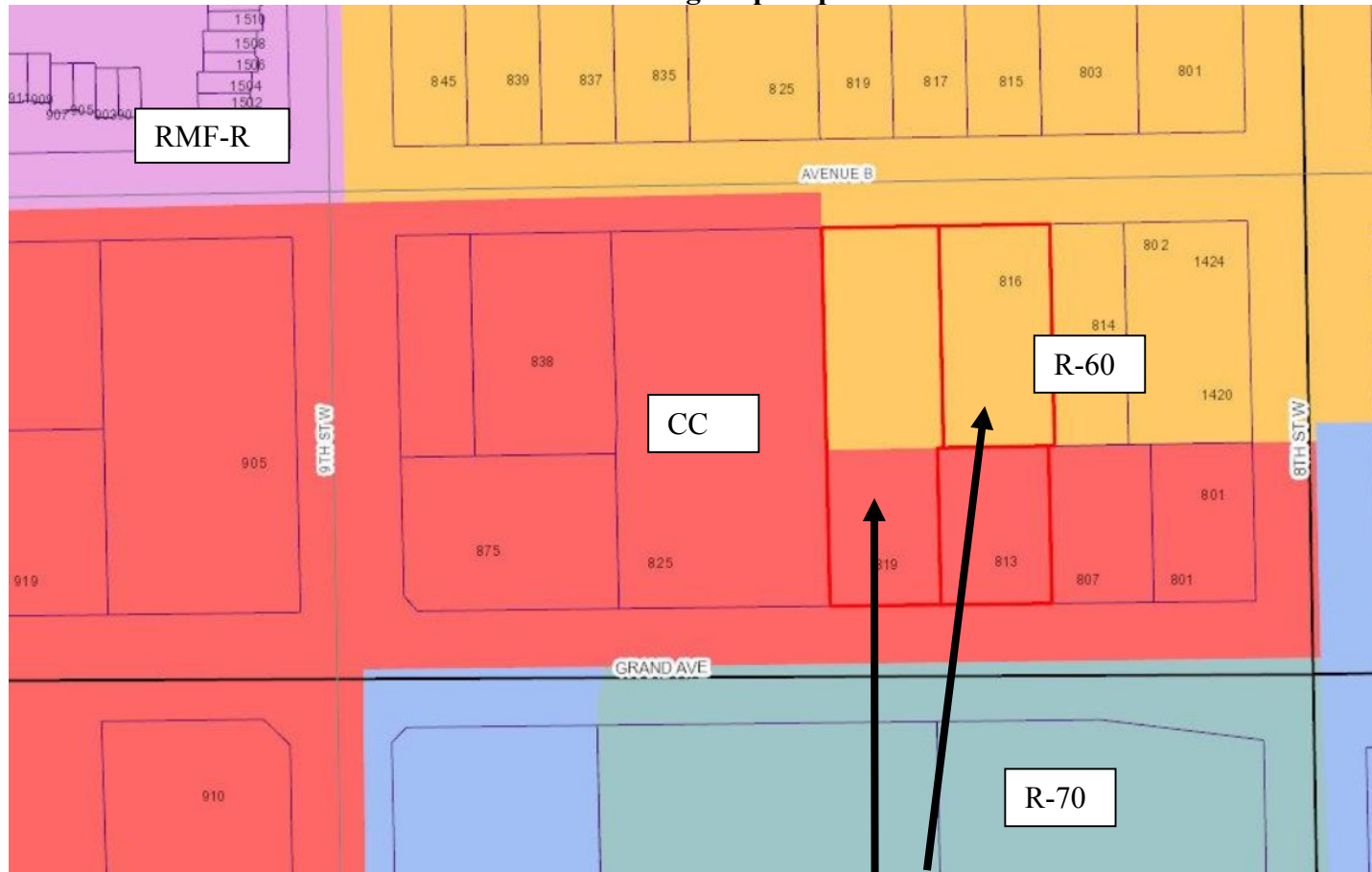
Attachments

Zoning Map

Site Photos

Site Plan & Applicant Letter

Attachment A
Zoning Map – Special Review #920



Subject Property

Attachment B
Site photos – Special Review #920



Subject Property – View north from Grand Avenue



View west along Grand Avenue

Attachment B, continued
Site photos – Special Review #920



View existing fence along north side of parking lot and Avenue B



View of existing dwelling at 816 Avenue B

Attachment B, continued
Site photos – Special Review #920



View east along Grand Avenue

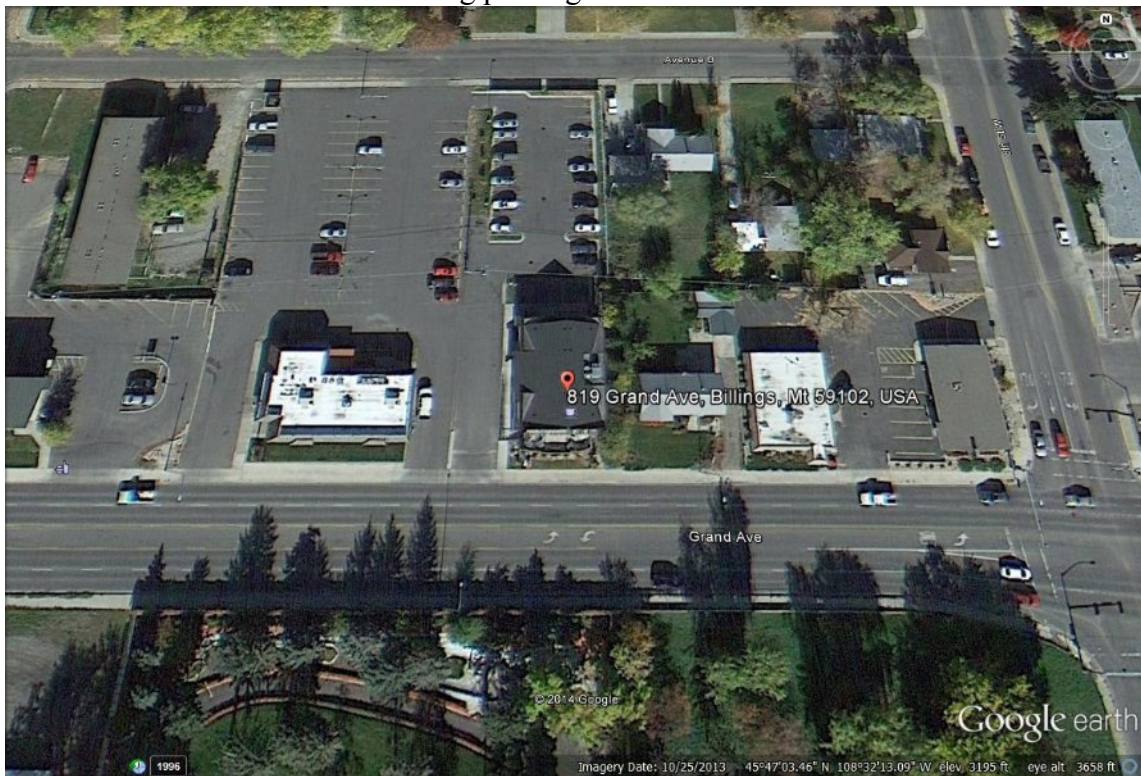


West elevation of Off the Leaf

Attachment B, continued
Site photos – Special Review #920

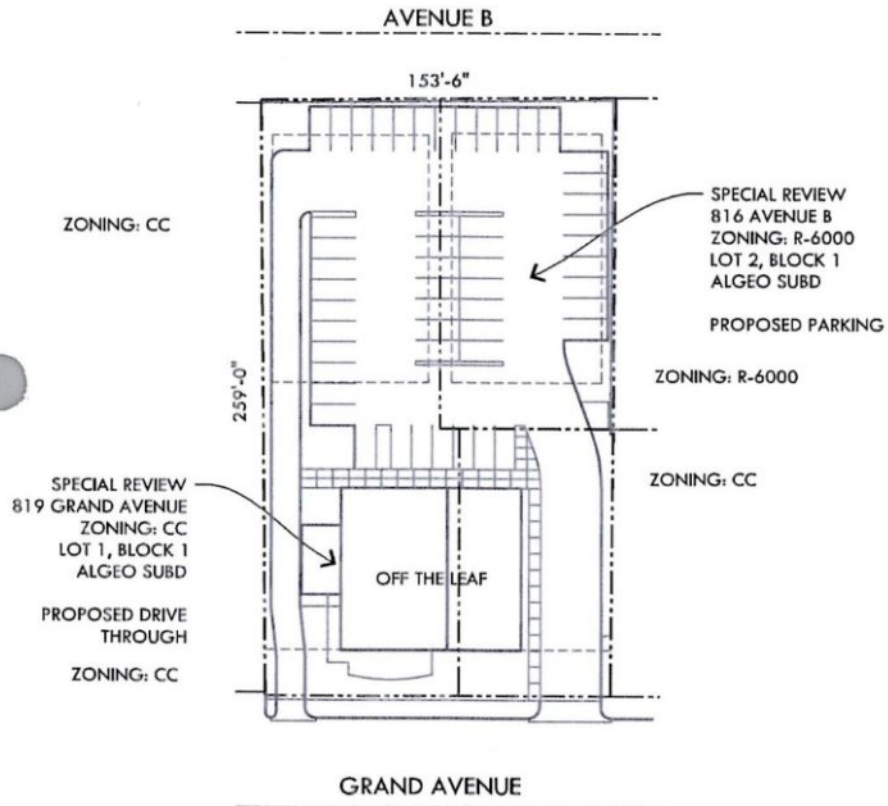


View from existing parking lot south to Grand Avenue



Aerial

Attachment C
Site Plan – Special Review #920



PARKING CALCULATIONS

OFF THE LEAF	EXISTING	3,150 SQ. FT.	
	NEW	510 SQ. FT.	
	TOTAL	3,660 SQ. FT.	@1/100 = 37 SPACES
OFFICE SPACE	NEW	2,240 SQ. FT.	@1/300 = 8 SPACES
		SPACES REQ'D	45 SPACES
		SPACES PROV'D	52 SPACES

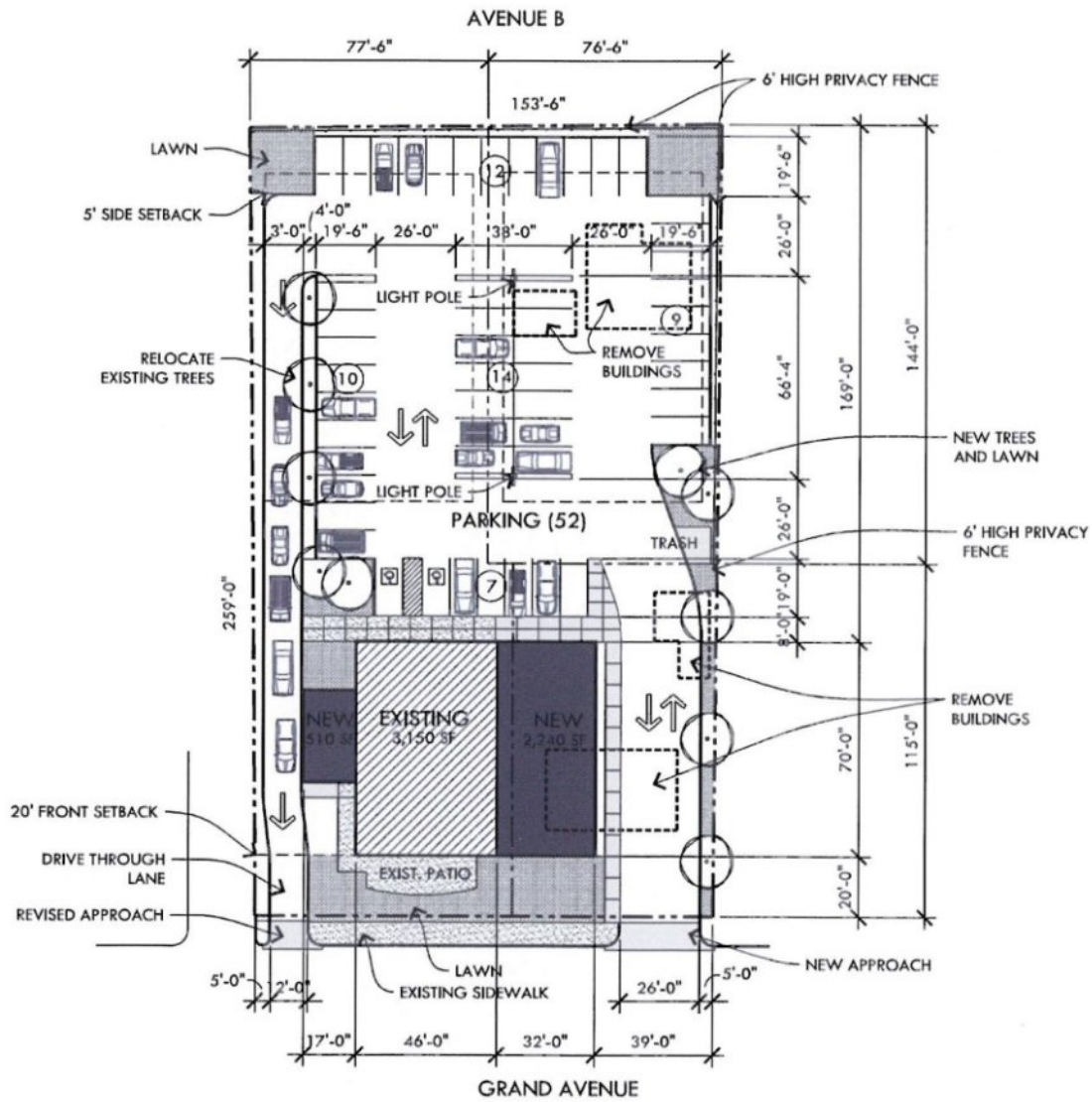
COLLABORATIVE DESIGN

ARCHITECTS

www.collaborativedesignarchitect.com

406.248.3443

Attachment C **Site Plan – Special Review #920**



SCALE: 1"=40'-0"

3 NOVEMBER 2014

OFF THE LEAF SPECIAL REVIEW SITE PLAN

BILLINGS, MONTANA



Attachment C
Applicant Letter – Special Review #920

COLLABORATIVE DESIGN

ARCHITECTS

2280 Grant Road Suite C Billings, MT

T. 406.248.3443 F. 406.248.3765

collaborativedesignarchitects.com

November 3, 2014

SPECIAL REVIEW APPLICATION

Off The Leaf
819 Grand Avenue
Billings, MT 59102

1. The proposed Special Review Application is consistent with the goals and policies of the Growth Policy:
 - Predictable land use development building in an existing neighborhood.
 - Redevelopment of an existing site does not contribute to urban sprawl.
 - Builds mixed use development (Coffee shop and Offices) in an existing neighborhood.
 - Expansion of Coffee Shop adds new jobs.
 - Presents improved appearance for appropriate use along Grand Avenue.
 - Redesigned site access provides safer ingress/egress.
 - Replaces worn out sidewalks.
 - Provides bike parking to encourage alternate transportation.
 - Adjacent to established neighborhood that allows opportunity to walk to work and to buy coffee.
2. The Special Review is needed to provide code required parking to support the expansion of the coffee shop and the addition of new office space.
3. The public interest is served by creating a safer ingress/egress plan and eliminating some potential pedestrian/vehicle conflicts.
4. The existing Off the Leaf will be expanded and reconfigured to provide a drive through window, provide new leasable office space and provide the necessary parking to support these activities. The new construction will match existing building materials and finishes for a coherent look. All parking and drives will conform to current city engineering standards.

Jeff Kanning, AIA
Collaborative Design Architects

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Zone Change 928 - Public Hearing and 1st reading

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

This is a zone change request from Residential Professional (RP) to Residential 7,000 (R-70) on Lots 4 and 5 of Block 2, Justiss Subdivision. Each parcel is 10,625 square feet in area and the lots each have a 2-family dwelling. The property is generally located at 2313 and 2321 Henesta Drive north east of the intersection of S 24th St West and King Avenue West. The current zoning does not allow duplex dwellings. The properties are owned by the Dean Hardin Trust (Lot 5 – 2321 Henesta) and Boris Krizek (Lot 4 – 2313 Henesta). Lowell Cooke is the agent for the owners. A pre-application meeting was held at 1215 24th Street West on June 27, 2014. The Zoning Commission conducted a public hearing on December 2, 2014, and is forwarding a recommendation of approval and adoption of the findings of the 10 criteria on a 3-0-1 vote.

ALTERNATIVES ANALYZED

City Council may:

- Approve the zone change as recommended by the Zoning Commission and adopt the findings of the 10 criteria;
- Deny the zone change and adopt different findings of the 10 criteria;
- Allow the applicant to withdraw the zone change; or
- Delay action on the zone change request for up to 30 days.

FINANCIAL IMPACT

The zone change should not have a significant impact on city finances. The city fees assessed based on zoning - arterial construction and storm water maintenance - will be lower based on the new R-70 zoning. The zone change will stabilize the property value of the 2 duplexes by allowing this owner and future owners to invest with standard financing and insurance.

BACKGROUND

The applicant is requesting to rezone two adjacent properties from RP to R-70 to allow the existing nonconforming use – duplex dwellings – to conform with zoning. The city re-zoned the property at the request of previous owners in 1984, and expected the property to be re-developed for professional offices. The re-development did not occur and the current owners would like to insure the re-building of the current duplexes. Duplex dwellings are not an allowed use in the RP zone. The proposed zoning of R-70 would bring the dwellings into conformity with zoning.

The lots surrounding this property are zoned R-70 and RP. Several of the lots are developed for single family or two-family dwellings. Most of the lots zoned RP have been developed for office space or small service businesses. Just south of the subject properties is a large office building that provides some buffer to the high intensity traffic on King Avenue West. To the east, past the dead end of Henesta Drive, is the Lithia auto dealership. These properties can retain value as

rental homes near this active retail district at King Avenue West and 24th Street West. The owners do not intend any new construction or re-construction at this time.

This section of Henesta Drive is a dead-end street east of 24th Street West and north of King Avenue West. King Avenue West and 24th Street West each carry over 26,000 vehicles per day (2013 traffic counts) at this intersection. The traffic volume has never been measured on this section of Henesta Drive. It is one of 2 access points for the office building to the south, but the traffic to and from it is light.

The proposed zoning of R-70 is intended to allow single family and two-family dwellings. This was the original zoning of these parcels before the zone change to RP in 1984. The duplex at 2313 Henesta Drive was constructed in 1978 and the two-family dwelling at 2321 Henesta Drive was constructed in 1965. The 2008 Growth Policy encourages more housing choices within each neighborhood while ensuring those land uses are compatible with existing neighborhoods. The property is located within an existing and developed residential area adjacent to a large retail commercial area. The nonconforming uses status of the properties hampers the ability of the owners to invest and upgrade the dwellings. The proposed zoning will allow these housing choices to remain in this area.

The applicant conducted a pre-application neighborhood meeting on June 27, 2014. Five surrounding property owners attended and concerns were voiced about "down zoning" these two properties. Several owners thought it would be better to re-zone to a more intense commercial zone such as NC or CC. The surrounding owners thought this would benefit the entire neighborhood since duplexes are allowed in those zoning districts and would add value if the owners were to sell in the future. The applicants were interested in this approach but it would have required additional property owners to participate. Ultimately, no other owners stepped forward to participate, so the two owners are pursuing this separate zone change to R-70.

The Planning Division reviewed the application and recommended approval based on the ten (10) criteria for zone changes. The Zoning Commission concurred with this recommendation and findings. The subject properties are located on a small dead-end street and have adequate separation from the adjacent intense commercial uses to the south, east and west. Under the current zoning, the existing dwellings could not be re-built in the event of destruction except as single family homes. The current zoning is not protective of the owner's investment. There should be no impact to the surrounding uses from the proposed zoning. The existing use and proposed zoning are consistent with this neighborhood and land use pattern.

STAKEHOLDERS

The Zoning Commission conducted a public hearing on December 2, 2014, and received the staff report and testimony from the applicant's agent, Lowell Cooke, and Boris Krizek, one of the owners. Gordon Vandever, owner of 2314 Rosebud Drive north of the subject properties also provided testimony.

Mr. Cooke testified he was representing as listing agent the owner of 2321 Henesta Drive. He stated he had a willing buyer for the property but discovered during the due diligence for the purchase the current use, a duplex, is prohibited by the RP zoning. Mr. Cooke stated the zone change was necessary to complete the sale. Mr Krizek testified Mr. Cooke made him aware of the issue with the current zoning last spring and joined with the owner to the west to submit this zone change. In response to a question from the Commission, Mr. Cooke stated the owners chose not to "up zone" the property to Neighborhood Commercial because neither owner or the prospective buyer were interested in future commercial use of the property. Mr. Cooke stated he

was aware NC zoning allows residential use but the R-70 zoning was the owners choice.

Mr. Vandever stated he understood the need to re-build property in the event of a fire or catastrophe, but was wondering why the owners did not choose a higher zoning such as NC or Community Commercial. He was not concerned with the proposed zoning so long as future owners were able to propose a zone change if they wanted a different use. Planning staff clarified that if this zone change was approved it did not preclude future owners from proposing a different zoning down the road.

The public hearing was closed. It was noted for the record that member Barbara Hawkins did not participate in the discussion and will recuse herself from the vote since she owns property within 300 feet of the subject properties. Member Dennis Ulvestad made a motion to recommend approval and adoption of the findings of the 10 criteria for Zone Change 928. The motion was seconded by Mike Boyett. The motion was approved on a 3-0-1 vote.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

Prior to any decision on the zone change by the City Council, it shall consider the findings of the following 10 criteria:

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

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

- *Predictable land use decisions that are consistent with neighborhood character and land use patterns. (Land Use Element Goal, page 6)*

The proposed zoning would permit the existing duplex dwellings to remain and be re-constructed in the future, if necessary. The surrounding properties are compatible with this use.

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

The existing zoning is restricted to single family dwellings for residential uses. This does not allow the preservation of housing choice in the area. The proposed zoning will allow the continued investment in and maintenance of these dwellings.

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

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

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

Public health and public safety will be promoted by the proposed zoning. The current zoning does not encourage the owner to invest in the dwellings since re-construction of the duplexes is prohibited by the zoning. The new zoning will ensure long term investment. This will improve public health and safety and the general welfare of the adjacent neighbors.

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

Transportation: The proposed zoning will have no impact on the surrounding streets.

Water and Sewer: The City already provides water and sewer services to the dwellings.

Schools and Parks: There should not be any impact to schools from the proposed zone change.

Fire and Police: The subject property is currently served by the city Public Safety Services.

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

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

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

Traffic generation should not change. The proposed zoning should have no impact on motorized or nonmotorized traffic.

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

The new zoning does promote compatibility with urban growth. The proposed zoning will support the long term investment in this existing residential area.

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

The proposed zoning does consider the character of the district and the suitability of the property for two-family dwellings. The proposed zoning is suitable for the existing and surrounding development.

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

The new zoning will conserve the value of the existing two-family dwellings. The current zoning does not allow the re-construction of the duplexes.

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

The proposed zoning will encourage the most appropriate use of the property. The proposed zoning is the most likely use of the property now and in the future.

RECOMMENDATION

The Zoning Commission recommends approval and adoption of the findings of the 10 criteria for Zone Change 928 on a 3-0-1 vote.

APPROVED BY CITY ADMINISTRATOR

Attachments

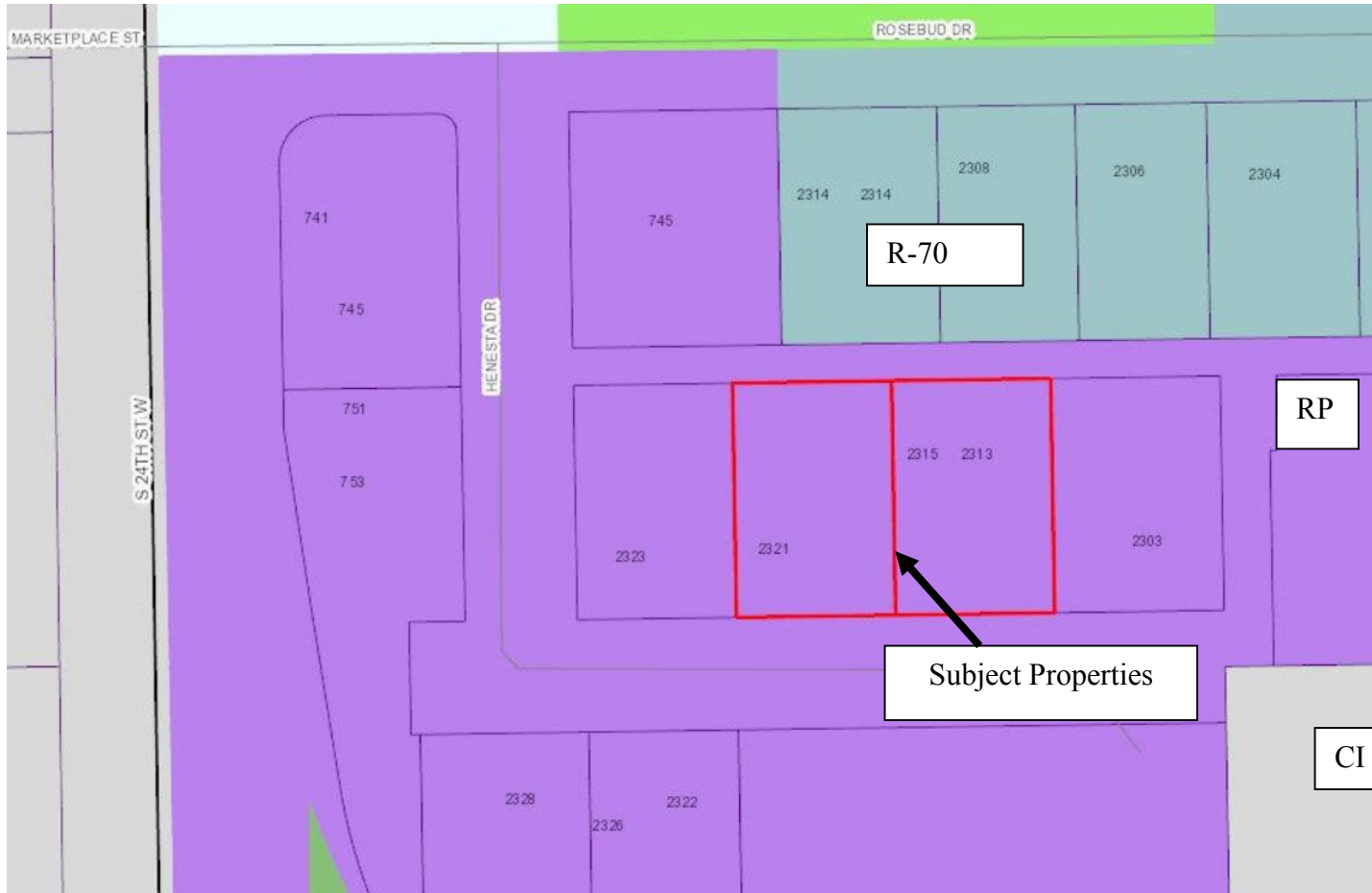
Zoning Map

Site photos

Applicant letter and pre app notes

Ordinance

Attachment A: Surrounding Zoning
Zone Change #928 – 2313 and 2321 Henesta Drive



Attachment B

Site Photographs, Zone Change #928 – 2313 and 2321 Henesta Drive



2313 Henesta Drive



2321 Henesta Drive

A photograph of a large, single-story commercial building with a snow-covered roof and ground. The building has multiple windows and a flat roof. In the foreground, there is a cracked asphalt parking lot. To the right, a blue SUV and a white sedan are parked. A tall light pole stands near the center. The sky is overcast.

View south across Henesta Drive

Attachment B, continued
Site Photographs, Zone Change #928 – 2313 and 2321 Henesta Drive



View west along Henesta Drive



View east along Henesta Drive

Attachment C
Applicant's Letter and Pre-application Meeting Notes

APPLICATION FORM

02-14-60241

CITY ZONE CHANGE Billings Zone Change # 928 - Project # _____

The undersigned as owner(s) of the following described property hereby request a Zone Change as outlined in the City of Billings-Yellowstone County Unified Zoning Regulations.

Present Zoning: RESIDENTIAL Professional

Proposed Zoning: R-7000

TAX ID# C-01673, C-01672 CITY ELECTION WARD # _____

Legal Description of Property: LOTS 4 & 5, BLOCK 2, JUSTISS SUB.
S. 07, T. 01 S. R. 26 E

Address or General Location (If unknown, contact City Engineering): 2313 AND 2321
HENESTA 1978 1965

Size of Parcel (Area & Dimensions): TWO 10,625 Square Foot Lots
Total SQ. FT OF 21,250

Present Land-Use: BOTH PROPERTIES ARE BEING USED AS DUPLEXES

Proposed Land-Use: DUPLEXES

Covenants or Deed Restrictions on Property: Yes _____ No X

If yes, please attach to application

*** Additional information may be required as determined by the Zoning Coordinator in order to fully evaluate the application.

Owner(s): Dean Hardin, Revocable Trust Boris Krizek 59102
Carmen C. Hardin, Trustee
31 GOLFVIEW PL. Rotunda, FL 33947 1530 WESTWOOD DR. Billings, MT
941-286-8205 COMEDIAN@MSN.COM KRIZEKB@CI.BILLINGS.MT.US
(Phone Number) (email)

Agent(s): LOWELL COOKE
(Name) 1215 24th St. WEST Billings, MT 59102
(Address) 406-661-5140 LOWELL@CBTHEBROKERS.COM
(Phone Number) (email)

I understand that the filing fee accompanying this application is not refundable, that it pays for the cost of processing, and that the fee does not constitute a payment for a Zone Change. Also, I attest that all the information presented herein is factual and correct.

Signature: Lowell Cooke Date: 11/31/14
Lowell Cooke (Recorded Owner) Agent for Carmen C. Hardin
Boris Krizek Date: 11/3/14
Recorded owner Boris Krizek



Pre-Application Neighborhood Meeting Synopsis
Regarding Zone Change From Residential Professional to R-7000
For The Properties Located At 2313 and 2321 Henesta, Billings, Mt. 59102
Legally Described As Lots 4 and 5, Block 4, Justiss Sub, S07,T01S, R26E
Held June 27, 2014, at 5:15 PM, at Coldwell Banker the Brokers Office,
1215 24th St West, Billings, Montana 59102

All present in attendance is attached.

Meeting was called to order at 5:30 pm by Lowell Cooke, agent for the owner of 2321 Henesta. Barbara Hawkins recorded the minutes as original is attached.

Lowell Cooke, agent for the owner of 2321 Henesta, has the property listed and it went under contract. Appraiser could not classify it as a Duplex because the zoning is Residential Professional and if it were to burn down, the city would not allow it to be built as a duplex because RP zoning does not allow duplexes.

Lowell asked the owner of the duplex next door to participate in the zone change because it could affect his ability to refinance or sell in the future and to help defray the costs of the zone change.

The discussion was the zone change to R-7000 would be going down and participants felt the zoning for the entire area should be higher as Neighborhood Commercial or Community Commercial. Dave Hawkins felt the entire subdivision have a higher zoning and residential zoning is not the highest and best use for the neighborhood.

Hawkins felt they needed to move forward in pursuing the higher zoning.

Lowell felt he would withdraw the application if they willing to pursue the higher zoning as it would still allow to obtain a "rebuild" letter from the city in the suggested higher zoning. Hawkins said he would work on getting this done.

Meeting adjourned at 5:50 pm.

Lowell Cooke
Agent

	Name	Address	Representing
1	Gordon Vandewere	235-3 rd ST N, Huntley MT	Consult
2	Diane Vandewere	235 3 rd ST N	Huntley MYSELF
3	Dane Hopkins	2617 WESTFIELD DR.	MYSELF
7	Mike Durand	2302 Rosebud Dr	MYSELF
5	Barbara Hopkins	2617 Westfield Dr	Myself
6	Lowell Cooke	1215 24 th ST WEST	Zone change

Lowell Cook Agent

Application for Zone Change
Response to Application Questions
Regarding Properties At:
2313 and 2321 Henesta Drive
Lots 4 and 5, Block 2, Justiss Subdivision
Billings, Mt.

1. Answer the following questions:

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

Response: This proposed zone change from **Residential Professional** to **R-7000** is consistent with the goals and policies of the Growth Policy because there is no change in impact by adopting it. The present zoning of **Residential Professional** could result in higher traffic if these property owners chose to utilize it for commercial purposes allowed under the zoning. While there is commercial development close to the subjects, all of the properties on this side of the street (north side) are being utilized as residential dwellings with minimum traffic impact other than normal residential and light commercial usage. This zone change, as stated in the **2008 Growth Policy, Land Use Element, Issue 1**, *"Neighborhoods are experiencing pressures from new development and land use changes," with the Goal of "Predictable land use decisions that are consistent with neighborhood character and preferred land use patterns identified in neighborhood plans."* This zone change would result in preserving the neighborhood character and maintain the preferred land use patterns identified in the neighborhood. **Issue 2, Objectives**, this zone change would also *"Maintain a high quality of life for new and existing residents."* **Issue 5, Goal and Objectives**, includes *"Affordable housing for all income levels dispersed throughout the City and County" and to "Improve the quality of life of low income people."* There are currently low income, Section 8, residents living in these properties and if the current owners decided to utilize the present zoning of Residential Professional and converted them for commercial purposes, these low income residents would be displaced contrary to these goals and objectives.

Additionally, granting this zone change would have no impact on current city services of water, sewer, etc.

B. Explain your need for the intended zone change and why the property cannot be used under the existing zoning. Explain how the new zoning will fit in with the existing zoning and land uses in the immediate area.

Response: As the listing agent for the property located at 2321 Henesta, a duplex residential dwelling, through the buyer's mortgage process, we found out that the current zoning of Residential Professional does not allow duplexes. We thought a solution would be to obtain a "Rebuild Letter" from the city which would allow the owner to rebuild it as a duplex should it become destroyed. We were denied by the city, and attached is the email from Nicole Cromwell explaining the reason for denial and the only

option would be to get it rezoned. The current climate of mortgage financing has put additional requirements and without a zone change this financing would not be available, limiting the salability of these two properties.

This new zoning will fit in with the existing zoning because it will be consistent with the type of property located on this side of the street and does not affect the owners of property with Residential Professional zoning. Also, with the exception of the property located at 2320 Rosebud at the corner of Rosebud and Henesta, all of the other properties located on Rosebud, to the north of the our subject properties, are zoned R-7000. As noted in the email from Billings Zoning Coordinator, Nicole Cromwell, these properties existed as duplexes prior to the rezoning from R-7000 to Residential Professional in the mid-1980's and the duplexes on this block of Henesta became legal nonconforming uses of land. Returning these properties to the R-7000 is of no consequence to the properties zoned Residential Professional and makes sense to allow it.

ORDINANCE NO. 15-_____

AN ORDINANCE AMENDING THE ZONE CLASSIFICATION
FOR Lots 4 & 5, Block 2 Justiss Subdivision, a 21,250
square foot parcel of land, generally located at 2313 and
2321 Henesta Drive

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

1. RECITALS. *Title 76, Chapter 2, Part 3, MCA, and Sections 27-302 and 27-1502, BMCC,* provide for amendment to the City Zoning Map from time to time. The City Zoning Commission and staff have reviewed the proposed zoning for the real property hereinafter described. The Zoning Commission and staff have considered the ten (10) criteria required by Title 76, Chapter 2, Part 3, MCA. The recommendations of the Zoning Commission and staff have been submitted to the City Council, and the City Council, in due deliberation, has considered the ten (10) criteria required by state law.
2. DESCRIPTION That Lots 4 & 5, Block 2 Justiss Subdivision, a 21,250 square foot parcel of land, generally located at 2313 and 2321 Henesta Drive is presently zoned **Residential Professional (RP)** and is shown on the official zoning maps within these zones.
3. ZONE AMENDMENT. The official zoning map is hereby amended and the zoning for **the above described parcel** is hereby changed from **Residential Professional (RP)** to **Residential 7,000 (R-70)** and from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining to **Residential 7,000 (R-70)** as set out in the Billings, Montana City Code.
4. REPEALER. All ordinances or parts of ordinances in conflict herewith are hereby repealed.
5. EFFECTIVE DATE. This ordinance shall be effective from and after final passage and as provided by law.

PASSED by the City Council on first reading January 12, 2015.

PASSED, ADOPTED AND APPROVED on second reading January 26, 2015.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, Mayor

ATTEST:

BY: Cari Martin, City Clerk
Zone Change #928 – 2313 and 2321 Henesta Drive

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Public Hearing for Ward Ordinance First Reading - Annexation #14-13

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 16 Shiloh Road (Annexation #14-13) on December 15, 2014. This requires a change in the boundaries of Ward V. Two readings are required for this action. The first reading of the ordinance is scheduled for January 12, 2015 along with a public hearing, and the second reading is scheduled for January 26.

ALTERNATIVES ANALYZED

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

- Approving the ordinance will modify the boundaries of Ward V to include the property located at 16 Shiloh Road.
- Denying the ordinance will not modify the boundaries of Ward V and create a problem where property inside the City Limits is not within one of the City Ward Boundaries.

FINANCIAL IMPACT

There is no budget/financial impact from this action.

RECOMMENDATION

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

APPROVED BY CITY ADMINISTRATOR

Attachments

Ward Ordinance

ORDINANCE NO. 15-_____

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 V 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 V 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:

A tract of land situated in the SE1/4 of Section 3 and the NE1/4 of Section 10, T.1S., R.25E., P.M.M., Yellowstone County, Montana, more particularly described as: Being Lot 1-A of Amended Lots 1 and 22, Block 2 of Certificate of Survey No. 2727-M, Recorded February 7TH, 1997, under Document Number 1862477. Including all adjacent Right-Of-Way of Shiloh Road, Shiloh Drain, and Central Avenue. Also, including that portion of Central Avenue extending west to the existing City of Billings city limits (approximately 70 feet).

Containing 3.515 gross and 2.039 net acres more or less.

(# 14-13) 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 12th day of January, 2015.

PASSED by the City Council on the second reading this 26th day of January, 2015.

THE CITY OF BILLINGS:

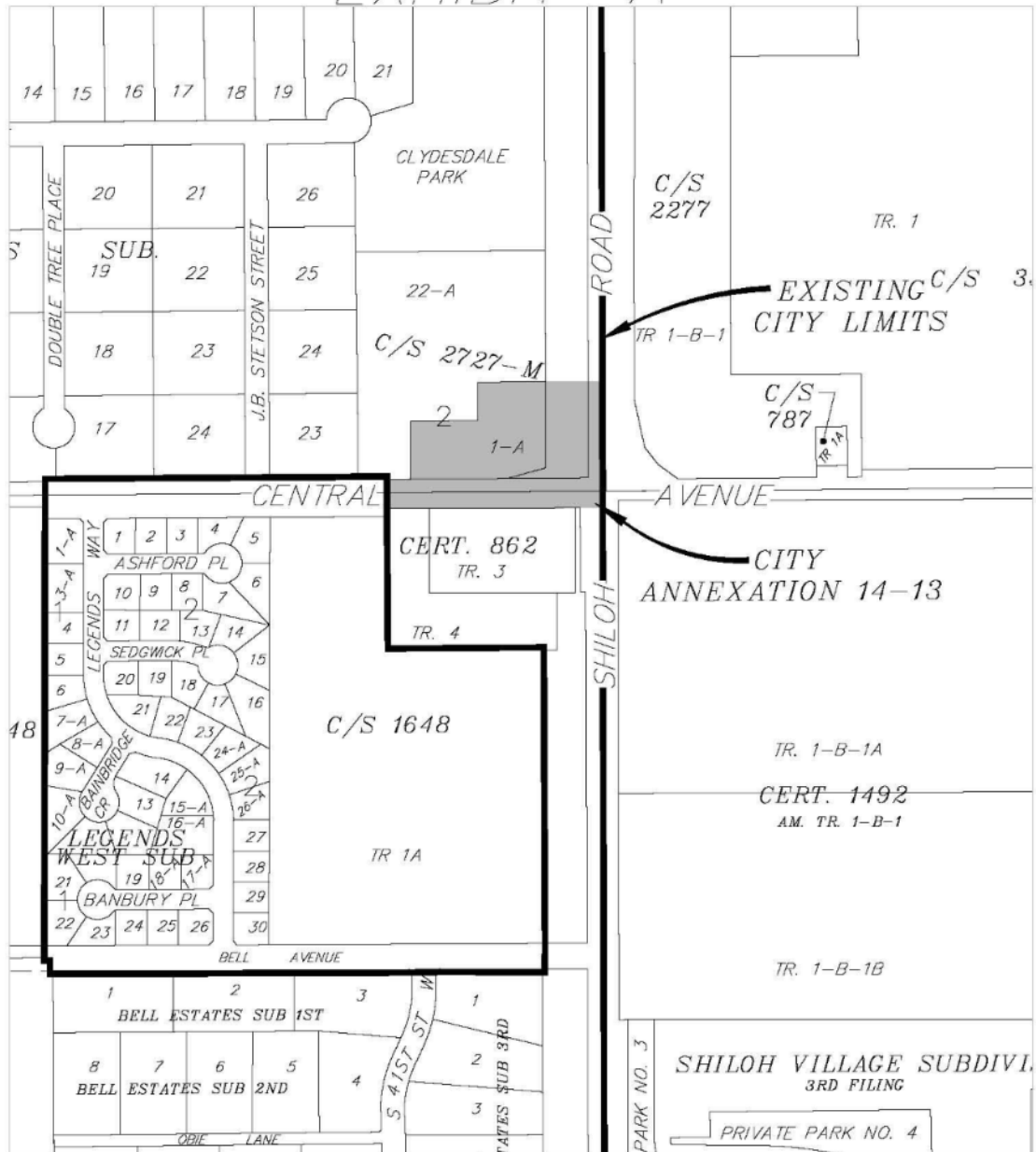
Thomas W. Hanel, MAYOR

ATTEST:

BY:_____
Cari Martin, CITY CLERK

(AN 14-13)

EXHIBIT "A"



Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Public Hearing - Substantial Amendment to FY2014-2015 Annual Action Plan / Consolidated Plan

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

The City is in receipt of \$130,436 in HOME Investment Partnership program (HOME) funds which was to be repaid to the U.S. Department of Housing and Urban Development (HUD) due to an unsuccessful affordable housing project. HUD representatives have indicated approval of the City's request to deposit these funds in the City's line of credit to be utilized for eligible HOME activities.

In addition, HUD has recently reviewed the City's FY2013-2014 Comprehensive Annual Performance Evaluation Report and has requested immediate use of program income in both the Community Development Block Grant (CDBG) and HOME programs. In previous years, City staff has allocated actual program income received during a calendar year to the following fiscal year to rely solely on actual income received. HUD is now requiring the City to estimate and allocate program income in advance of receipt to expeditiously utilize funding as it becomes available to the City.

Therefore, staff is proposing amending the FY2014-2015 Annual Action Plan to include the use of any and all revenue received from July 1, 2014 to June 30, 2015 for eligible activities, estimates are as follows:

- \$250,000 in HOME program income received to support administration, First Time Homebuyer and Affordable Housing Development programs.
- \$150,000 in CDBG program income received to support administration, Housing Rehabilitation, Manufactured Home Repair, First Time Homebuyer, Affordable Housing Development and the Billings Metro VISTA Project.

A substantial amendment to Annual Action Plan / Consolidated Plan requires both a public hearing and action to accept and utilize CDBG and HOME funding as proposed. The amendment will be reviewed at City Council on January 12, 2015 following a 30+ day public comment period beginning on December 5, 2014. The amendment can be viewed online at www.ci.billings.mt.us/CDreports.

ALTERNATIVES ANALYZED

City Council may:

- Approve, or;
- Disapprove the proposed amendment.

FINANCIAL IMPACT

Amending the Annual Action Plan will allow staff to immediately utilize additional HOME and CDBG funds to benefit low income households through existing core programs. This change in budgeting procedures will also assist City staff in meeting HUD compliance in utilizing revenue received prior to drawing entitlement funding.

RECOMMENDATION

Staff recommends the City Council approve the proposed Substantial Amendment to the FY2014-2015 Annual Action Plan to allocate CDBG and HOME revenue to programs as described.

APPROVED BY CITY ADMINISTRATOR

Attachments

FY2014-2015 Substantial Amendment

FY2014-2015

Year Five

*of the FY2010-2014
Consolidated Plan*

City of Billings Substantial Amendment to Annual Action Plan



December 5, 2014

Community Development Division
PO Box 1178
Billings, Montana 59103

DUNS #194782780

www.ci.billings.mt.us

406.657.8281

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Introduction

The City of Billings is required by the U.S. Department of Housing and Urban Development (HUD) to prepare a Consolidated Plan to address the use of federal funding through the Community Development Block Grant (CDBG) and HOME Investment Partnerships programs (HOME). Focused on CDBG and HOME activities, the Consolidated Plan combines the planning and application requirements for the CDBG and HOME Programs. Consolidation of the submission requirements for the CDBG and HOME Programs allows program planning and citizen participation to take place in a comprehensive context covering both programs.

Criteria for Amending the Consolidated Plan / Annual Action Plans

24 CFR part 91.105(c) of the Final Rule requires grantees of CDBG and HOME programs make public the criteria the City will use for determining what changes in planned or actual activities constitute a substantial amendment to the Five-Year Consolidated Plan / Annual Action Plans. An amendment to the approved plan will occur when the City of Billings decides:

- Not to carry out a project or activity described in the plan.
- To carry out a project not previously described.
- Substantially change the purpose or scope of a project.

Prior to the submission of any substantial change in the proposed use of federal housing and community development funds, the City of Billings will hold a public hearing to allow citizens reasonable notice of, and opportunity to comment on, proposed amendments. Public comment periods will not be less than thirty (30) days. Substantial changes are defined as the creation of any new budget line item to be funded under the City's HOME and CDBG programs, or a budget amendment resulting in an increase or decrease in a previously approved line item of more than \$25,000.

FY2014-2015 Proposed Substantial Amendment

A substantial amendment to the FY2014-2015 Annual Action Plan / Consolidated Plan requires both a public hearing and action to accept and utilize CDBG and HOME funding as proposed. This amendment to the City of Billings' FY2014-2015 Annual Action Plan documents how the City plans to allocate both repaid funds and program income received during the current fiscal year to previously approved activities.

Program Income: Following HUD's review of the City's FY2013-2014 Comprehensive Annual Performance Evaluation Report, staff has been tasked to immediately utilize program income received in both the CDBG and HOME programs. In previous years, City staff has allocated actual program income received during a calendar year to the following fiscal year to rely solely on actual income received. HUD is now requiring the City to estimate and allocate program income in advance of receipt to expeditiously utilize funding as it becomes available to the City.

HOME Program: The City is in receipt of \$130,436 in HOME funds which was to be repaid to HUD due to an unsuccessful affordable housing project. HUD representatives have indicated approval of the City's request to deposit these funds in the City's line of credit to be utilized for eligible HOME activities. In addition, the City is amending the FY2014-2015 Annual Action Plan to include the use of an estimated

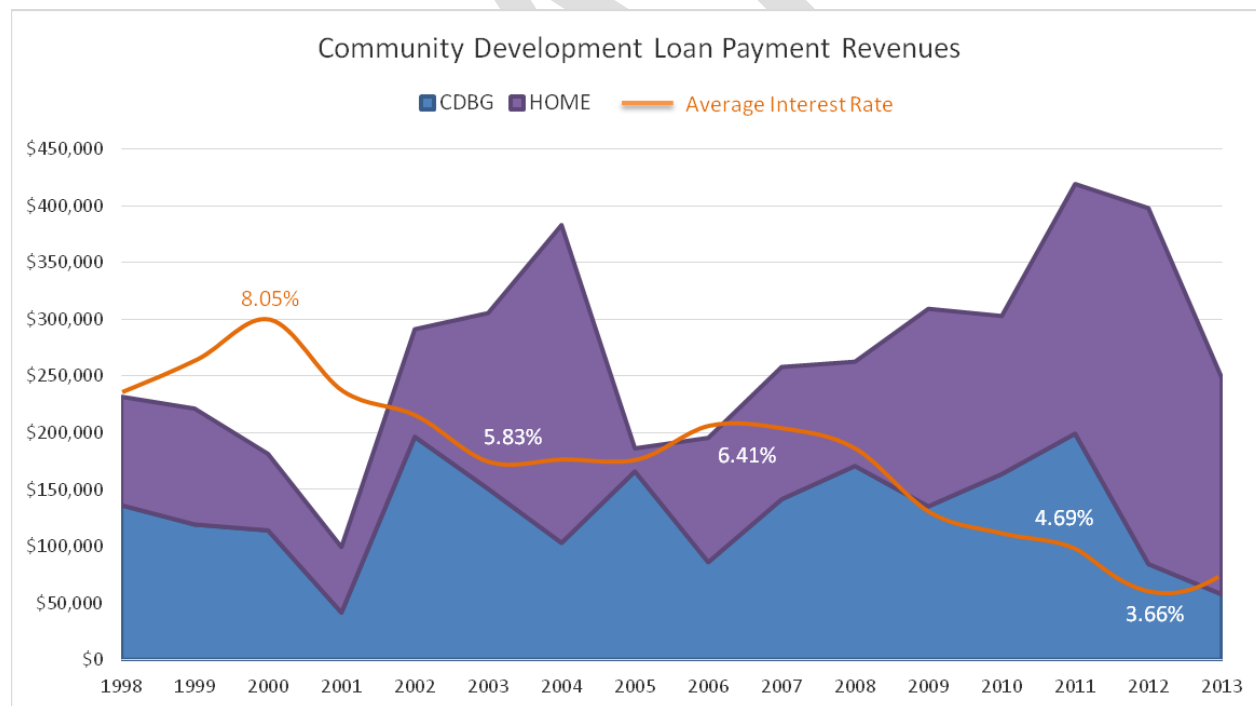
\$250,000 in HOME program income received from July 1, 2014 to June 30, 2015 for eligible activities including First Time Homebuyer and Affordable Housing Development programs.

CDBG Program: The City is also proposing to allocate an estimated \$150,000 in CDBG program income received from July 1, 2014 to June 30, 2015 for previously approved and eligible activities as described in the FY2014-2015 Annual Action Plan including Administration, Housing Rehabilitation, Manufactured Home Repair, First Time Homebuyer, Affordable Housing Development and the Billings Metro VISTA Project.

Estimating Program Income

The City is required to estimate program income for both CDBG and HOME programs in order to plan for expenditures via eligible activities. Program income levels vary greatly from year to year due to many factors, including interest rates to refinance primary mortgages. Revenue increases as interest rates decline.

For example, in 2011 the City received nearly \$200,000 in CDBG revenue and the following year (2012) the City only received \$84,355; a nearly 60% decline. Similar variances have been evident in the HOME program. In 2012, the City received nearly \$400,000 and in 2013 received just under \$250,000. Average program income from 1998 to 2013 is approximately \$130,000 to \$140,000 for CDBG and HOME respectively.



For the purposes of budget planning for core programs, City staff has estimated receipt of \$150,000 in CDBG and \$250,000 in HOME revenue from repaid First Time Homebuyer and Home Repair program loans. Should the City receive program income exceeding these estimates, the funding would be utilized in the same manner described herein for Administration, First Time Homebuyer, Home Repair and Foreclosure programs, Affordable Housing Development and the Billings Metro VISTA Project.

FY2014-2015 Budget Changes

The original FY2014-2015 budget is shown below:

FY2014-2015 Activity	FY2014-2015 Original Allocations	
	CDBG	HOME
CDBG Administration	\$118,175	-
HOME Administration	-	\$30,171
Community Housing Development Organization (CHDO) Set-Aside	-	\$45,257
Affordable Housing Development	\$0	\$55,000
First Time Homebuyer	\$0	\$542,008
Housing Rehabilitation Loans	\$375,176	-
Manufactured Home Repair	\$50,000	-
Foreclosure Acquisition & Rehabilitation	\$0	-
Billings Metro VISTA Project	\$50,000	-

Allocations of FY2014-2015 CDBG and HOME revenue will be managed as follows:

- **Administration:** Up to 20% of new CDBG and 10% of HOME program income may be used to support administrative costs. Recaptured / repaid HOME funds may not be utilized to support HOME administration.
- **CHDO Set Aside & Affordable Housing Development:** Additional HOME funds may be utilized to increase the CHDO reserve fund for a shovel-ready project. CDBG and HOME funds may also be allocated to the Affordable Housing Development program to support a shovel-ready project. Approval for a specific developer to undertake a project through this program requires City Council approval.
- **First Time Homebuyer:** Additional HOME and CDBG funds may be utilized to provide financing to low income families to purchase their first home. Funds will be allocated based on close-ready status.
- **Home Repair Programs:** Additional CDBG funds may be utilized to provide financing to low income families to make needed repairs to their homes in Housing Rehabilitation or Manufactured Home Repair programs. Funds will be allocated based on close-ready status.
- **Foreclosure Acquisition & Rehabilitation:** Additional CDBG funds may be utilized to provide funds to acquire and rehabilitate vacant and foreclosed properties to sell to low income households. Funds will be allocated on a close-ready basis.
- **Billings Metro VISTA Project:** Up to 15% of the previous year's CDBG funds may be allocated to this Public Service activity to assist non-profit organizations in building capacity needed to impact poverty and homelessness. The City's new CDBG entitlement grant totaled \$556,352 and the City received program income in FY2013-2014 totaling \$57,637; overall total is \$613,989. Fifteen percent of this totals \$92,098 as an allocation maximum for this Public Service activity.

The geographic area covered in the Action Plan and amendment is the City of Billings municipal boundaries. The City intends to utilize grant funding in a manner that complies with regulations established by HUD, including the commitment and expenditure of funds in a timely manner.

Timeliness

The City is required to both commit and expend CDBG and HOME funding in a timely manner. The CDBG program mandates that the City carry less than 1.5 times the previous year's award in the HUD payment system at the beginning of May each year. HOME funding allocated to the City must be committed to specific projects via contract (which must be approved through City Council) within 24 months of allocation and funds must be expended within five years of initial allocation. Failure to comply with commitment and expenditure deadlines will result in funding being recaptured by HUD.

The City must draw down funds at acceptable rates to prevent funding recapture. Therefore, the City will adhere to the following procedures regarding timeliness:

- Allocating funding to projects to expend funds rapidly.
- Prioritizing projects for funding based on timeline for expenditure.
- Reallocating funding from projects that have not expended funds to new projects.
- Draw funding from HUD systems at least quarterly to ensure compliance.
- Perform a timeliness review at the end of each calendar year and plan to move funding to progressive accounts / projects if timeliness will become an issue.
- Work with Community Housing Development Organizations (CHDO) to pre-allocate future mandatory CHDO reserve funding.
- Communicating the importance of timeliness to applicants, the Community Development Board and the City Council.

Citizen Participation

The Citizen Participation Plan for the City of Billings is designed to assure citizen involvement in the planning and reporting on the City's programs covered under HUD's Consolidated Plan requirements. The purpose of the Citizen Participation Plan is to assure that citizens, nonprofit organizations, and other interested parties are afforded adequate opportunity to review and comment on plans, programs, activities and reports regarding the City's federally funded housing and community development programs.

The primary objectives of the Community Development Division's Consolidated and Citizen Participation Plans are to:

- Encourage citizen participation in the development of the Consolidated Plan, Consolidated Plan Amendments and the Comprehensive Annual Performance and Evaluation Report (CAPER) with emphasis on participation from individuals and households identified as low to moderate income, residents of blighted areas, minorities, those with limited English proficiency, the disabled, and those residing in areas where funding will be utilized.
- Provide citizens with reasonable and timely access to meetings, information and records relating to the City's plan for utilizing funding in addition to allowing reasonable opportunity to comment on the Consolidated Plan, Amendments, the Citizen Participation Plan and the CAPER.
- Finalize consultation with the Billings Housing Authority on the development and implementation of the Consolidated Plan and amendments to the Annual Action Plan, which includes input from residents of public and assisted housing.

- Provide technical assistance to neighborhood task forces which represent the low to moderate income and the highest concentrations of the minority populations in Billings.
- Provide public hearings to obtain citizen views and to respond to proposals and questions at all stages of the Community Development program. All hearings shall be provided in areas where accommodations for the disabled can be provided.

The City will hold a public hearing on January 12, 2015 during the City Council meeting at 6:30pm, in order to hear public comments and to approve the City's proposed use of CDBG and HOME funding. Public notices announcing the proposed use of CDBG and HOME funding have been published on December 4, 11 and 18, 2015. The public comment period will be held from December 5, 2014 through January 12, 2015.

Comments received during the public hearing held on January 12, 2015 included...

...comments were submitted to the Community Development Division. The drafted Substantial Amendment was published on the City of Billings - Community Development website located here: www.ci.billings.mt.us/CDreports.

Consolidated Planning

Five-year Consolidated Plans and one-year action plans are required by the United States Department of Housing and Urban Development (HUD) for the City of Billings to participate in and receive funding through the Community Development Block Grant (CDBG) and HOME Investment Partnership programs (HOME).

The City of Billings, acting primarily through the Community Development Division, will continue to act as the lead agency for administration of the City's CDBG and HOME program activities targeted to meet the goals of the Consolidated Plan. The City works closely with the Housing Authority of Billings, nonprofit organizations, private developers, lending institutions, and neighborhood groups to garner feedback on proposed strategies and also to meet the goals established in Consolidated and Annual Action Plans.

Consolidated planning activities are also required for homeless programs funded under the McKinney-Vento Homeless Assistance Act and the Housing Opportunities for Persons with AIDS (HOPWA) Program. The City does not receive McKinney funds or HOPWA funds directly. Separate Consolidated Plans are prepared by the City of Great Falls, the City of Missoula, and the State of Montana for non-entitlement areas of the state. The structure and content of this plan are based on specific HUD requirement for the preparation of the Consolidated Plan. Many terms used in this document are specific to the Consolidated Plan process and HUD programs. The reader may consult with the City of Billings - Community Development Division for additional information.

Focused on CDBG and HOME activities, the Consolidated and Annual Action Plan combines the planning and application requirements for the CDBG and HOME programs. Consolidation of the submission requirements for the CDBG and HOME programs allows program planning and citizen participation to take place in a comprehensive context covering both programs. The CDBG and HOME programs covered by the Consolidated Plan have three basic goals:

1. **To provide decent housing**, including: maintaining the affordable housing stock in the community; increasing the availability of permanent housing that is affordable to lower-income households without discrimination; increasing support of housing which enables persons with special needs to live independently; and assisting homeless persons obtain affordable housing.
2. **To provide a suitable living environment**, which includes: improving the safety and livability of neighborhoods; increasing access to quality facilities and services; reducing the isolation of low-income households within areas by de-concentrating housing opportunities and revitalizing deteriorating neighborhoods; restoring and preserving natural and physical features of special value for historic, architectural, or aesthetic reasons; and conserving energy resources.
3. **To expand economic opportunities**, including: creating jobs accessible to lower-income individuals; providing access to credit for community development activities which promote long-term economic and social viability; and empowering lower-income persons living in federally assisted and public housing to achieve self-sufficiency.

All activities undertaken by the City utilizing CDBG and HOME funding must primarily benefit low-income persons. The strategies described in the Consolidated Plan outline a specific course of action for the community's housing and community development activities. The plan builds on local assets to meet the needs of the community and sets forth goals, objectives, and performance measures to ensure progress in achieving the strategies described in the plan.

Purpose of the Consolidated Plan

The purpose of the Consolidated Plan is to identify the housing and community development needs of low-income households in Billings and develop strategies for addressing those needs in a comprehensive, coordinated fashion utilizing available federal and nonfederal resources.

Consolidated plans are developed every five years and must be submitted to HUD not less than 45 days prior to the start of the grantee's program year start date (July 1 for the City). The City's five-year [Consolidated Plan for FY2010-2014](#) identifies activities to be carried out from July 1, 2010 through June 30, 2015 to address priority needs in the community and serves as a guiding document for the use of the City's CDBG Program and HOME funding.

This document constitutes an amendment to the City's one-year Annual Action Plan for FY2014-2015 which identifies goals and strategies to be undertaken from July 1, 2014 through June 30, 2015. A more detailed presentation of needs and overarching strategies is described in the five-year plan. The Annual Action Plans describe identified resources to be utilized during the program years, which are not identified in the five-year plan. The City must also report on the performance of activities funded via the Comprehensive Annual Performance Evaluation Report (CAPER) in September of each year.

The FY2010-2014 Consolidated Plan and Annual Action Plans for FY2014-2015 followed development processes which integrated priorities identified in the 2010 Billings Housing Needs Assessment and the 2013 Analysis of Impediments to Fair Housing Choice. The development process also included input from neighborhood groups and public hearings on housing and community development needs, relative to findings from both data studies.

The FY2014-2015 Annual Action Plan was open for public comment extending from March 28, 2014 through April 28, 2014. A public hearing was held on April 28, 2014 during the Billings City Council meeting to accept public comments on the Annual Action Plan, and Community Development Board recommendations for funding allocation. The plan was adopted by the Billings City Council on April 28, 2014.

City Objectives & Outcomes

The City's objectives and outcomes are briefly identified below. Strategies, objectives and activities were determined utilizing a combination of data from housing needs and fair housing studies, in addition to seeking extensive public comment and input on the overall development of this plan. This year's focus is greatly reduced due to declining federal resources. Therefore, the City has prioritized affordable housing preservation and new affordable housing opportunities.

Strategy	Objective	Activity	Measurement Type	FY14-15 Goals
A: Promote the preservation of the existing supply of safe, affordable housing in the community.	Provide direct, affordable financing and assistance to low-income homeowners for the completion of needed repairs, citywide.	Housing Rehabilitation Loan Program	Housing Units	15 17 with amendment
		Manufactured Home Repair Loan Program	Housing Units	5 6 with amendment
		Foreclosure Acquisition / Rehabilitation Loan Program	Housing Units	1 2 with amendment
B: Promote new affordable housing opportunities.	Encourage the development of new affordable single-family, multi-family and special needs housing in the community through private developers and non-profit organizations.	Affordable Housing Development Program	Housing Units	16 Units Total 4 CHDO Units 5 CHDO Units with amendment
	Provide affordable financing and support to promote homeownership opportunities citywide.	First Time Homebuyer Program	Households	40 48 with amendment
		Homebuyer Education	Households	100
C: Active partnerships with non-profits, neighborhood groups and others to address housing and community development specific to lower income and special needs households.	Support partnerships and regular meetings to facilitate community participation and collaboration.	Affordable Housing Task Force	Quarterly Meetings	4
		Billings Partners American Indian Homeownership	Quarterly Meetings	4
		Fair Housing	Completed Annual Action Plan addressing issues	1
	Encourage activities that promote fair housing and increase awareness of the rights of protected classes.	Continue to support organizations with an interest in fair housing to apply for fair housing funding, dependent on staff availability	Grant application submitted	0 or 1
	Encourage collaboration to better address needs and to respond to opportunities for special needs populations.	Mayor's Committee on Homelessness	Monthly Meetings	6 Full Committee 6 Sub-Committee
		Assist in the implementation of Welcome Home Billings, the City's ten-year plan to impact homelessness.	Completed Staff Action Plan FY2014-15	1
			Completed Performance Report FY2013-14	1
		Facilitate AmeriCorps VISTA application and pursue project status	Annual submission of VISTA grant application / VISTA member placements	1 Application 23 VISTA Members 500 people with amendment
D: Promote the preservation and revitalization of the community's older neighborhoods.	Preserve housing stock in older, lower-income neighborhoods.	See objectives / activities / goals outlined in Strategy A		-
	Infill development of vacant lots and redevelopment of substandard properties.	Affordable Housing Development Program	See goals for Strategy B	-
		Redevelopment 27th Street Corridor	Redevelopment Projects	1

Community Development Division Vision / Mission

Vision: The Community Development Division acts as a catalyst for joining community partners with resources to increase access to housing, to create a sustainable community, and to promote neighborhood revitalization.

Mission: The Community Development Division strives to exceed the expectations of our stakeholders by supporting our housing and community partners with quality leadership, accountability, and innovative programs and services.

Current Programs

The City of Billings currently manages the following programs: First Time Homebuyer, Housing Rehabilitation, Manufactured Home Repair, Foreclosure Acquisition / Rehabilitation, Affordable Housing Development and the Billings Metro VISTA Project. The Community Development Division's website is located here: www.ci.billings.mt.us/comdev.

The following community organizations are supported by the Community Development Division:

- **Affordable Housing Task Force** – advisory board made up of housing developers, realtors, lenders and other housing professionals, meet monthly
- **Billings Partners for American Indian Homeownership**
- **Mayor's Committee on Homelessness**

The City's latest Analysis of Impediments to Fair Housing Choice, Housing Needs Assessment, Consolidated and Annual Action Plans can be viewed online at www.ci.billings.mt.us/CDreports.

Community Development Contact Information

The Community Development Division is located on the 6th floor of the Miller Building, 2825 3rd Avenue North, Billings, Montana. Additional information can be obtained by visiting the office or by contacting:

Brenda Beckett
Community Development Manager
(406) 657-8286
beckettb@ci.billings.mt.us

Public Notices

IN THE MATTER OF

NOTICE OF PUBLIC HEARING
City of Billings
Substantial Amendment to FY2014-2015
Consolidated Plan - Annual Action Plan
for Community Development Block Grant
(CDBG) and HOME Programs

The City of Billings will hold a Public Hearing on a substantial amendment to the FY2014-2015 Consolidated Plan - Annual Action Plan for CDBG and HOME funding on January 12, 2015 during the City Council meeting at 6:30pm in City Council Chambers located at City Hall, 210 North 27th Street, Billings, Montana.

The City of Billings is proposing to allocate \$130,436 in repaid HOME funds for eligible activities including First Time Homebuyer and Affordable Housing Development programs. The City is also proposing to allocate estimated \$150,000 in CDBG and \$250,000 in HOME program income received from July 1, 2014 to June 30, 2015 for previously approved and eligible activities as described in the FY2014-2015 Annual Action Plan including Administration, Housing Rehabilitation, Manufactured Home Repair, First Time Homebuyer, Affordable Housing Development and the Billings Metro VISTA Project.

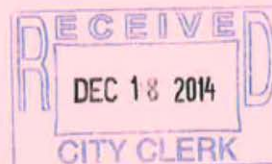
The purpose of the public hearing, in compliance with applicable U.S. Department of Housing and Urban Development requirements is to obtain comments on the substantial amendment for the change in program allocation for CDBG and HOME funding.

The City of Billings' drafted substantial amendment will be available for review on December 5, 2014 at the Community Development office on the sixth floor of the Miller Building, 2825 3rd Avenue North, Billings, MT and will also be posted on the City's website at www.ci.billings.mt.us/consplan. Public comments on the substantial amendment will be accepted from December 5, 2014 to January 12, 2015. Additional information regarding the amendment can be obtained by contacting Brenda Beckett in the Community Development office at 406-657-8286 or via email at beckett@ci.billings.mt.us.

The public hearing is accessible to individuals with physical disabilities. Special arrangements for participation in the public hearings by individuals with hearing, speech, or vision impairment may be made upon request at least three days prior to the hearing.

Dated this 4th day of December 2014.

Cari Martin
City Clerk
City of Billings
P.O. Box 1178
Billings, MT 59103
(December 4, 11, 18, 2014)



AFFIDAVIT of PUBLICATION

STATE OF MONTANA)
County of Yellowstone) SS

Scott R. Turner, being first duly sworn, deposes and says that the:

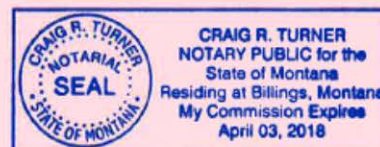
Notice of Public Hearing - CDBG & HOME

a copy of which is hereto attached, was published in the regular and entire issue of The Billings Times, a weekly newspaper of general circulation published every Thursday in the City of Billings, County of Yellowstone, State of Montana, for 3 issues, commencing on the 4th day of December, 2014, and ending on the 18th day of December, 2014.

STATE OF MONTANA)
County of Yellowstone) SS

On this 18th day of December, 2014, before me, the undersigned, a Notary Public for the State of Montana, personally appeared Scott R. Turner, known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same and after being first duly sworn, deposed and stated that the matters and things contained therein are true of his own knowledge.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year in this certificate first above written.



Community Development Board Approval

MEMO

DATE: December 9, 2014

TO: Community Development Board

FROM: Brenda Beckett, Manager

RE: Substantial Amendment to the FY2014-2015 Annual Action Plans / Consolidated Plan for Community Development Block Grant (CDBG) and HOME Investment Partnership Program (HOME)



PROBLEM/ISSUE STATEMENT: The City is in receipt of \$130,436 in HOME funds which was to be repaid to the U.S. Department of Housing and Urban Development (HUD) due to an unsuccessful affordable housing project. HUD representatives have indicated approval of the City's request to deposit these funds in the City's line of credit to be utilized for eligible HOME activities.

In addition, HUD has recently reviewed the City's FY2013-2014 Comprehensive Annual Performance Evaluation Report and has requested immediate use of program income in both the CDBG and HOME programs. In previous years, City staff has allocated actual program income received during a calendar year to the following fiscal year to rely solely on actual income received. HUD is now requiring the City to estimate and allocate program income in advance of receipt to expeditiously utilize funding as it becomes available to the City.

Therefore, staff is proposing amending the FY2014-2015 Annual Action Plan to include the use of any and all revenue received from July 1, 2014 to June 30, 2015 for eligible activities, estimates are as follows:

- \$250,000 in HOME program income received to support administration, First Time Homebuyer and Affordable Housing Development programs.
- \$150,000 in CDBG program income received to support administration, Housing Rehabilitation, Manufactured Home Repair, First Time Homebuyer, Affordable Housing Development and the Billings Metro VISTA Project.

A substantial amendment to Annual Action Plan / Consolidated Plan requires both a public hearing and action to accept and utilize CDBG and HOME funding as proposed. The amendment will be reviewed at City Council on January 12, 2015 following a 30+ day public comment period beginning on December 5, 2014.

ALTERNATIVES ANALYZED: 1) Amend the FY2014-2015 Annual Action Plan to utilize CDBG and HOME revenue and program income in currently approved programs; 2) Do not amend Annual Action Plan to utilize the funding.

FINANCIAL IMPACT: This change in budgeting procedures will assist City staff in meeting HUD compliance in utilizing revenue received prior to drawing entitlement funding.

RECOMMENDATION: Staff recommends that the Community Development Board approve the proposed Substantial Amendment to the FY2014-2015 Annual Action Plan to allocate CDBG and HOME revenue to eligible projects as described.

Recommend Approval:

Kamber Kelly, Chair
CD Board

Staff Attest:

Brenda Beckett

City Council Approval



DRAFT

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Asbestos Abatement for Library Demolition

PRESENTED BY: Bill Cochran, Library Director

Department: Library

PROBLEM/ISSUE STATEMENT

At its Regular meeting of August 11, 2014, City Council approved payment not to exceed \$404,122.13 to Safetech, for asbestos abatement required by a Montana Department of Environmental Quality (DEQ) violation letter, so that demolition could resume. Safetech performed the abatement work timely and was paid the amount authorized. However, that amount was based on Safetech's estimate of the quantity of material in demolition debris piles and in the basement that needed to be removed and also factored in a credit for salvaging all steel rebar. The actual quantity of debris removed and the labor required to safely remove it from the basement were higher than estimated. In addition, DEQ did not approve salvage of steel rebar until well into the abatement, with the result that tons of it were hauled to the landfill, and Safetech realized a smaller salvage credit than estimated. Inspections required by the DEQ letter also identified additional materials, including glue pucks, mastic, and transite, which Safetech abated to ensure compliance. The total additional amount owed Safetech for demolition-related asbestos abatement is \$85,060.05.

After demolition was completed, Safetech was called back to the site to abate two sections of abandoned 6-inch gas pipe insulated with asbestos-containing material discovered during site preparation for the Library parking garden. The total cost of this work is \$3,965.20. The total cost of all additional abatement work is \$89,025.25.

ALTERNATIVES ANALYZED

Because Safetech satisfactorily performed the abatement work per direction of the City, to meet requirements of the DEQ, payment is owed.

FINANCIAL IMPACT

Approval of payment to Safetech for the completed asbestos abatement work will result in expenditures from Library unobligated reserves not to exceed \$89,025.25. Payment to Safetech for this work does not constitute acknowledgement by the City that all or any of these costs are the responsibility of the City and reimbursement will be pursued with responsible parties.

RECOMMENDATION

Staff recommends approving payment of \$89,025.25 to Safetech for completed asbestos abatement for the Library demolition.

APPROVED BY CITY ADMINISTRATOR

Attachments

Safetech Statements and Breakdowns



Safetech, Inc.

5735 Interstate Ave

P.O. Box 80565

Billings, MT 59108-0565

Statement

Date

12/1/2014

To:

Billings Public Library
510 North 28th Street
Billings, MT 59101

		Amount Due	Amount Enc.		
		\$85,060.05			
Date	Transaction	Amount	Balance		
09/15/2014	Asbestos Abatement- INV #8254. Due 10/15/2014. Orig. Amount \$485,140.99. --- Asbestos \$75,554.19 ✓ --- Asbestos \$93,739.86 ✓ --- Asbestos \$80,391.61 ✓ --- Asbestos \$43,700.62 ✓ --- Asbestos \$2,926.00 ✓ --- Asbestos \$48,610.65 ✓ --- Asbestos \$4,982.30 ✓ --- Asbestos \$64,396.90 ✓ --- Asbestos \$44,781.73 ✓ --- Asbestos \$1,246.00 ✓ --- Asbestos \$1,346.32 ✓ --- Asbestos \$1,244.08 ✓ --- Asbestos \$33,605.84 ✓ --- \$0.00 --- Asbestos \$-6,514.50 <i>Salvage value credit</i> --- 1% Gross Tax \$-4,870.61 ✓ --- Asbestos \$0.00 --- Asbestos \$0.00	85,060.05	85,060.05		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	85,060.05	0.00	0.00	\$85,060.05

Safetech, Inc.
 5735 Interstate Ave.
 Billings, MT 59101
 Phone 406-651-0011
 Fax 406-651-0271

Invoice

Date	Invoice #
9/15/2014	8254

Bill To
Billings Public Library 510 North 28th Street Billings, MT 59101

P.O. No.	Terms	Project
	Net 30	Asbestos Abatement

Quantity	Description	Rate	Amount
	Asbestos Contaminated Demo Debris Cleanup - Week Ending 7/05/2014	75,554.19	75,554.19
	Asbestos Contaminated Demo Debris Cleanup - Week Ending 7/12/2014	93,739.86	93,739.86
	Asbestos Contaminated Demo Debris Cleanup - Week Ending 7/19/2014	80,391.61	80,391.61
	Asbestos Contaminated Demo Debris Cleanup - Week Ending 7/26/2014	43,700.62	43,700.62
	Asbestos Contaminated Demo Debris Cleanup - Week Ending 8/02/2014	2,926.00	2,926.00
	Asbestos Contaminated Demo Debris Cleanup - Week Ending 08/09/2014	48,610.65	48,610.65
	Asbestos Glue Pucks & 4th Floor Mastic - Week Ending 08/16/2014	4,982.30	4,982.30
	Asbestos Contaminated Demo Debris Cleanup - Week Ending 08/16/2014	64,396.90	64,396.90
	Asbestos Contaminated Demo Debris Cleanup - Week Ending 08/23/2014	44,781.73	44,781.73
	Asbestos 2nd Floor Glue Pucks 08/30/2014	1,246.00	1,246.00
	Asbestos Elevator Doors 08/30/2014	1,346.32	1,346.32
	Asbestos Front Entry Tansite 08/30/2014	1,244.08	1,244.08
	Asbestos Contaminated Demo Debris Cleanup - Week Ending 08/30/2014	33,605.84	33,605.84
	Payment 08/20/2014	-277,525.09	-277,525.09
	Rebar Salvage Credit	-6,514.50	-6,514.50
	1% Gross Receipts Tax	-2,950.82	-2,950.82
OK to pay 9-26-14 BC Balance of Change Order approved by City Council 8/11/14. (Balance of C.O. \$109,039.66.)			

Thank You	Total # ~~\$209,535.69~~ 109,039.66
-----------	---

less 1%
 Business tax - 1,090.39
 Safetech \$107,949.27

Billings Library Debris Pile and Glue Dollop Abatement Breakdown

Week Ending	Description	Amount
7/5/2014	Debris Pile	\$ 75,554.19
7/12/2014	Debris Pile	\$ 93,739.86
7/19/2014	Debris Pile	\$ 80,391.61
7/26/2014	Debris Pile	\$ 43,700.62
8/2/2014	Debris Pile	\$ 2,926.00
8/9/2014	Debris Pile	\$ 48,610.65
8/16/2014	Glue Pucks & 4th Floor Mastic	\$ 4,982.30
8/16/2014	Debris Pile	\$ 64,396.90
8/23/2014	Debris Pile	\$ 44,781.73
8/30/2014	2nd Floor Glue Pucks	\$ 1,246.00
8/30/2014	Elevator Doors	\$ 1,346.32
8/30/2014	Front Entry Transite	\$ 1,244.08
8/30/2014	Debris Pile	\$ 33,605.84
Total Change Order Amount		\$ 496,526.10
Payment 8-20-2014		\$ 277,525.09
Rebar Salvage Credit		\$ 6,514.50
BALANCE DUE		\$ 212,486.51

We need to get the exact price



PACIFIC

STEEL & RECYCLING™

3385 Coulson Rd PO Box 893 Billings, MT 59101 (406 259-9135)

PURCHASE TICKET		630055
PURCHASE DATE	08/28/14	
PURCHASE TYPE	CASH	
Kristi M		

1275918
SAFETECH 5735 INTERSTATE Billings, MT 59106

--

QUANTITY		Description	PRICING		Amount
Purchased	UOM		UOM	Per Unit	
10060	LB	Scrap Iron	LB	0.0750	754.50
9460	LB	Scrap Iron	LB	0.0750	709.50
12860	LB	Scrap Iron	LB	0.0750	964.50
13000	LB	Scrap Iron	LB	0.0750	975.00
8120	LB	Scrap Iron	LB	0.0750	609.00
12020	LB	Scrap Iron	LB	0.0750	901.50
10340	LB	Scrap Iron	LB	0.0750	775.50
11000	LB	Scrap Iron	LB	0.0750	825.00
Attn: RC					
TOTAL QUANTITY			86,860	TOTAL AMOUNT	\$6,514.50

TRANSACTION DATE AND TIME: 09/15/14 2:34 PM

I, the undersigned, affirm under the penalty of law that the property that is subject to this transaction is not to the best of my knowledge stolen property.

SELLER SIGNATURE

WITNESS SIGNATURE



Billings Library Asbestos Abatement Rate Sheet

**SCOPE: Remove & Dispose of Contaminated Demo Debris Pile &
Glue Dollops from Interior Columns**

ITEM	RATE	UNITS	TOTAL
MOBILIZATION & DE-MOBILIZATION	\$ 250.00	1	\$ 250.00
LABOR			
Project Manager	\$ 80.00	8	\$ 640.00
Asbestos Supervisor - Regular Rate	\$ 60.00	38	\$ 2,280.00
Asbestos Supervisor - Overtime Rate	\$ 90.00	0	\$ -
Asbestos Worker's - Regular Rate	\$ 50.00	96	\$ 4,800.00
Asbestos Worker's - Overtime Rate	\$ 75.00	0	\$ -
DAILEY SAFETEEY EQUIPMENT - per day/per man	\$ 50.00	16	\$ 800.00
Disposable Suits, Hoodies, Booties,			
Gloves, Respirator, Respirator Filters			
Alcohol Wipes, Eye Protection, Ear			
Protection, Hard Hats, Steel Toes,			
Fluorescent Safety Vests, Safetey Harness's, Etc.			
SMALL TOOLS - per day/per man	\$ 10.00	16	\$ 160.00
Knives, Razor Scrapers, Blades, Shovels, Brooms			
Extension Cords, Mallets, Pry Bars, Etc.			
EQUIPMENT - per day			
Super Sucker Truck	\$ 275.00	0	\$ -
Pick-up Truck	\$ 60.00	4	\$ 240.00
Enclosed Storage Trailer	\$ 40.00	4	\$ 160.00
Water Pump Sprayer - each	\$ 10.00	0	\$ -
Skidsteer - each	\$ 150.00	0	\$ -
Generator - each	\$ 50.00	0	\$ -
Hepa Vacuum	\$ 35.00	0	\$ -
MATERIALS			
Dumpster Liner	\$ 65.00	37	\$ 2,405.00
Labeled 6-mil Plastic Bags - each	\$ 1.95	37	\$ 72.15
6-mil 20x100 Plastic Sheeting reinforced	\$ 161.96	8	\$ 1,295.68
2" Duct Tape - per roll	\$ 8.00	12	\$ 96.00
Spray Adhesive - per can	\$ 8.00	12	\$ 96.00
Asbestos Danger Caution Tape - per roll	\$ 35.00	1	\$ 35.00
Poly Woven Bags - each	\$ 1.50	0	\$ -
Fire Hose - Cost \$866 plus 15%	\$ 995.00	1	\$ 995.00
RENTED EQUIPMENT - Cost Plus 15%			
WASTE DISPOSAL - per ton - Includes Dumpster Hauling Fees	\$ 130.00	418.16	\$ 54,360.80
SUB TOTAL			\$ 68,685.63
PERMIT - 10% of total Contract Volume			\$ 6,868.56

Total Price:

\$ 75,554.19

*Any equipment or materials not on list will be charged at cost plus 15%

*Our price does not include cost of water, this to be supplied by the Owner

Billings Library Asbestos Abatement Rate Sheet

**SCOPE: Remove & Dispose of Contaminated Demo Debris Pile &
Glue Dollops from Interior Columns**

ITEM	RATE	UNITS	TOTAL
MOBILIZATION & DE-MOBILIZATION	\$ 250.00	0	\$ -
LABOR			
Project Manager	\$ 80.00	8	\$ 640.00
Asbestos Supervisor - Regular Rate	\$ 60.00	40	\$ 2,400.00
Asbestos Supervisor - Overtime Rate	\$ 90.00	9	\$ 810.00
Asbestos Worker's - Regular Rate	\$ 50.00	103	\$ 5,150.00
Asbestos Worker's - Overtime Rate	\$ 75.00	7	\$ 525.00
DAILEY SAFETEEY EQUIPMENT - per day/per man	\$ 50.00	18	\$ 900.00
Disposable Suits, Hoodies, Booties,			
Gloves, Respirator, Respirator Filters			
Alcohol Wipes, Eye Protection, Ear			
Protection, Hard Hats, Steel Toes,			
Fluorescent Safety Vests, Safetey Harness's, Etc.			
SMALL TOOLS - per day/per man	\$ 10.00	18	\$ 180.00
Knives, Razor Scrapers, Blades, Shovels, Brooms			
Extension Cords, Mallets, Pry Bars, Etc.			
EQUIPMENT - per day			
Super Sucker Truck	\$ 275.00	0	\$ -
Pick-up Truck	\$ 60.00	5	\$ 300.00
Enclosed Storage Trailer	\$ 40.00	5	\$ 200.00
Water Pump Sprayer - each	\$ 10.00	0	\$ -
Skidsteer - each	\$ 150.00	0	\$ -
Generator - each	\$ 50.00	0	\$ -
Hepa Vacuum	\$ 35.00	0	\$ -
MATERIALS			
Dumpster Liner	\$ 65.00	47	\$ 3,055.00
Labeled 6-mil Plastic Bags - each	\$ 1.95	47	\$ 91.65
6-mil 20x100 Plastic Sheeting reinforced	\$ 161.96	10	\$ 1,619.60
2" Duct Tape - per roll	\$ 8.00	12	\$ 96.00
Spray Adhesive - per can	\$ 8.00	12	\$ 96.00
Asbestos Danger Caution Tape - per roll	\$ 35.00	0	\$ -
Poly Woven Bags - each	\$ 1.50	0	\$ -
RENTED EQUIPMENT - Cost Plus 15%			
WASTE DISPOSAL - per ton - Includes Dumpster Hauling Fees	\$ 130.00	531.96	\$ 69,154.80
SUB TOTAL			\$ 85,218.05
PERMIT - 10% of total Contract Volume			\$ 8,521.81
Total Price:			\$ 93,739.86

*Any equipment or materials not on list will be charged at cost plus 15%

*Our price does not include cost of water, this to be supplied by the Owner

Billings Library Asbestos Abatement Rate Sheet

**SCOPE: Remove & Dispose of Contaminated Demo Debris Pile &
Glue Dollops from Interior Columns**

ITEM	RATE	UNITS	TOTAL
MOBILIZATION & DE-MOBILIZATION	\$ 250.00	0	\$ -
LABOR			
Project Manager	\$ 80.00	8	\$ 640.00
Asbestos Supervisor - Regular Rate	\$ 60.00	40	\$ 2,400.00
Asbestos Supervisor - Overtime Rate	\$ 90.00	0.5	\$ 45.00
Asbestos Worker's - Regular Rate	\$ 50.00	65	\$ 3,250.00
Asbestos Worker's - Overtime Rate	\$ 75.00	0	\$ -
DAILEY SAFETEEY EQUIPMENT - per day/per man	\$ 50.00	12	\$ 600.00
Disposable Suits, Hoodies, Booties,			
Gloves, Respirator, Respirator Filters			
Alcohol Wipes, Eye Protection, Ear			
Protection, Hard Hats, Steel Toes,			
Fluorescent Safety Vests, Safetey Harness's, Etc.			
SMALL TOOLS - per day/per man	\$ 10.00	12	\$ 120.00
Knives, Razor Scrapers, Blades, Shovels, Brooms			
Extension Cords, Mallets, Pry Bars, Etc.			
EQUIPMENT - per day			
Super Sucker Truck	\$ 275.00	0	\$ -
Pick-up Truck	\$ 60.00	5	\$ 300.00
Enclosed Storage Trailer	\$ 40.00	5	\$ 200.00
Water Pump Sprayer - each	\$ 10.00	0	\$ -
Skidsteer - each	\$ 150.00	0	\$ -
Generator - each	\$ 50.00	0	\$ -
Hepa Vacuum	\$ 35.00	0	\$ -
MATERIALS			
Dumpster Liner	\$ 65.00	40	\$ 2,600.00
Labeled 6-mil Plastic Bags - each	\$ 1.95	40	\$ 78.00
6-mil 20x100 Plastic Sheeting reinforced	\$ 161.96	8	\$ 1,295.68
2" Duct Tape - per roll	\$ 8.00	12	\$ 96.00
Spray Adhesive - per can	\$ 8.00	12	\$ 96.00
Asbestos Danger Caution Tape - per roll	\$ 35.00	0	\$ -
Poly Woven Bags - each	\$ 1.50	0	\$ -
RENTED EQUIPMENT - Cost Plus 15%			
WASTE DISPOSAL - per ton - Includes Dumpster Hauling Fees	\$ 130.00	472.02	\$ 61,362.60
SUB TOTAL			\$ 73,083.28
PERMIT - 10% of total Contract Volume			\$ 7,308.33

Total Price:

\$ 80,391.61

*Any equipment or materials not on list will be charged at cost plus 15%

*Our price does not include cost of water, this to be supplied by the Owner

Billings Library Asbestos Abatement Rate Sheet**SCOPE: Remove & Dispose of Contaminated Demo Debris Pile &**

ITEM	RATE	UNITS	TOTAL
MOBILIZATION & DE-MOBILIZATION	\$ 250.00	0	\$ -
LABOR			
Project Manager	\$ 80.00	8	\$ 640.00
Asbestos Supervisor - Regular Rate	\$ 60.00	40	\$ 2,400.00
Asbestos Supervisor - Overtime Rate	\$ 90.00	2.5	\$ 225.00
Asbestos Worker's - Regular Rate	\$ 50.00	35	\$ 1,750.00
Asbestos Worker's - Overtime Rate	\$ 75.00	0	\$ -
DAILEY SAFETEEY EQUIPMENT - per day/per man	\$ 50.00	9	\$ 450.00
Disposable Suits, Hoodies, Booties,			
Gloves, Respirator, Respirator Filters			
Alcohol Wipes, Eye Protection, Ear			
Protection, Hard Hats, Steel Toes,			
Fluorescent Safety Vests, Safetey Harness's, Etc.			
SMALL TOOLS - per day/per man	\$ 10.00	9	\$ 90.00
Knives, Razor Scrapers, Blades, Shovels, Brooms			
Extension Cords, Mallets, Pry Bars, Etc.			
EQUIPMENT - per day			
Super Sucker Truck	\$ 275.00	0	\$ -
Pick-up Truck	\$ 60.00	5	\$ 300.00
Enclosed Storage Trailer	\$ 40.00	5	\$ 200.00
Water Pump Sprayer - each	\$ 10.00	0	\$ -
Skidsteer - each	\$ 150.00	0	\$ -
Generator - each	\$ 50.00	0	\$ -
Hepa Vacuum	\$ 35.00	0	\$ -
MATERIALS			
Dumpster Liner	\$ 65.00	22	\$ 1,430.00
Labeled 6-mil Plastic Bags - each	\$ 1.95	22	\$ 42.90
6-mil 20x100 Plastic Sheeting reinforced	\$ 161.96	4	\$ 647.84
2" Duct Tape - per roll	\$ 8.00	6	\$ 48.00
Spray Adhesive - per can	\$ 8.00	6	\$ 48.00
Asbestos Danger Caution Tape - per roll	\$ 35.00	0	\$ -
Poly Woven Bags - each	\$ 1.50	0	\$ -
RENTED EQUIPMENT - Cost Plus 15%			
WASTE DISPOSAL - per ton - Includes Dumpster Hauling Fees	\$ 130.00	241.97	\$ 31,456.10
SUB TOTAL			\$ 39,727.84
PERMIT - 10% of total Contract Volume			\$ 3,972.78
Total Price:			\$ 43,700.62

*Any equipment or materials not on list will be charged at cost plus 15%

*Our price does not include cost of water, this to be supplied by the Owner

Billings Library Asbestos Abatement Rate Sheet**SCOPE: Remove & Dispose of Contaminated Demo Debris Pile &**

ITEM	RATE	UNITS	TOTAL
MOBILIZATION & DE-MOBILIZATION	\$ 250.00	0	\$ -
LABOR			
Project Manager	\$ 80.00	6	\$ 480.00
Asbestos Supervisor - Regular Rate	\$ 60.00	27	\$ 1,620.00
Asbestos Supervisor - Overtime Rate	\$ 90.00	0	\$ -
Asbestos Worker's - Regular Rate	\$ 50.00	0	\$ -
Asbestos Worker's - Overtime Rate	\$ 75.00	0	\$ -
DAILEY SAFETEE EQUIPMENT - per day/per man	\$ 50.00	3	\$ 150.00
Disposable Suits, Hoodies, Booties,			
Gloves, Respirator, Respirator Filters			
Alcohol Wipes, Eye Protection, Ear			
Protection, Hard Hats, Steel Toes,			
Fluorescent Safety Vests, Safetee Harness's, Etc.			
SMALL TOOLS - per day/per man	\$ 10.00	3	\$ 30.00
Knives, Razor Scrapers, Blades, Shovels, Brooms			
Extension Cords, Mallets, Pry Bars, Etc.			
EQUIPMENT - per day			
Super Sucker Truck	\$ 275.00	0	\$ -
Pick-up Truck	\$ 60.00	3	\$ 180.00
Enclosed Storage Trailer	\$ 40.00	5	\$ 200.00
Water Pump Sprayer - each	\$ 10.00	0	\$ -
Skidsteer - each	\$ 150.00	0	\$ -
Generator - each	\$ 50.00	0	\$ -
Hepa Vacuum	\$ 35.00	0	\$ -
MATERIALS			
Dumpster Liner	\$ 65.00	0	\$ -
Labeled 6-mil Plastic Bags - each	\$ 1.95	0	\$ -
6-mil 20x100 Plastic Sheeting reinforced	\$ 161.96	0	\$ -
2" Duct Tape - per roll	\$ 8.00	0	\$ -
Spray Adhesive - per can	\$ 8.00	0	\$ -
Asbestos Danger Caution Tape - per roll	\$ 35.00	0	\$ -
Poly Woven Bags - each	\$ 1.50	0	\$ -
RENTED EQUIPMENT - Cost Plus 15%			
WASTE DISPOSAL - per ton - Includes Dumpster Hauling Fees	\$ 130.00	0	\$ -
SUB TOTAL			\$ 2,660.00
PERMIT - 10% of total Contract Volume			\$ 266.00
Total Price:			\$ 2,926.00

*Any equipment or materials not on list will be charged at cost plus 15%

*Our price does not include cost of water, this to be supplied by the Owner

Billings Library Asbestos Abatement Rate Sheet**SCOPE: Remove & Dispose of Contaminated Demo Debris Pile &**

ITEM	RATE	UNITS	TOTAL
MOBILIZATION & DE-MOBILIZATION	\$ 250.00	0	\$ -
LABOR			
Project Manager	\$ 80.00	0	\$ -
Asbestos Supervisor - Regular Rate	\$ 60.00	36	\$ 2,160.00
Asbestos Supervisor - Overtime Rate	\$ 90.00	0	\$ -
Asbestos Worker's - Regular Rate	\$ 50.00	45	\$ 2,250.00
Asbestos Worker's - Overtime Rate	\$ 75.00	0	\$ -
DAILEY SAFETAY EQUIPMENT - per day/per man	\$ 50.00	10	\$ 500.00
Disposable Suits, Hoodies, Booties,			
Gloves, Respirator, Respirator Filters			
Alcohol Wipes, Eye Protection, Ear			
Protection, Hard Hats, Steel Toes,			
Fluorescent Safety Vests, Safetay Harness's, Etc.			
SMALL TOOLS - per day/per man	\$ 10.00	10	\$ 100.00
Knives, Razor Scrapers, Blades, Shovels, Brooms			
Extension Cords, Mallets, Pry Bars, Etc.			
EQUIPMENT - per day			
Super Sucker Truck	\$ 275.00	0	\$ -
Pick-up Truck	\$ 60.00	5	\$ 300.00
Enclosed Storage Trailer	\$ 40.00	5	\$ 200.00
Water Pump Sprayer - each	\$ 10.00	0	\$ -
Skidsteer - each	\$ 150.00	0	\$ -
Generator - each	\$ 50.00	0	\$ -
Hepa Vacuum	\$ 35.00	0	\$ -
MATERIALS			
Dumpster Liner	\$ 65.00	24	\$ 1,560.00
Labeled 6-mil Plastic Bags - each	\$ 1.95	24	\$ 46.80
6-mil 20x100 Plastic Sheeting reinforced	\$ 161.96	2.5	\$ 404.90
2" Duct Tape - per roll	\$ 8.00	5	\$ 40.00
Spray Adhesive - per can	\$ 8.00	5	\$ 40.00
Asbestos Danger Caution Tape - per roll	\$ 35.00	0	\$ -
Poly Woven Bags - each	\$ 1.50	0	\$ -
RENTED EQUIPMENT - Cost Plus 15%			
WASTE DISPOSAL - per ton - Includes Dumpster Hauling Fees	\$ 130.00	281.46	\$ 36,589.80
SUB TOTAL			\$ 44,191.50
PERMIT - 10% of total Contract Volume			\$ 4,419.15

Total Price:

\$ 48,610.65

*Any equipment or materials not on list will be charged at cost plus 15%

*Our price does not include cost of water, this to be supplied by the Owner

Billings Library Asbestos Abatement Rate Sheet**SCOPE: Glue Pucks & 4th Floor Mastic**

ITEM	RATE	UNITS	TOTAL
MOBILIZATION & DE-MOBILIZATION	\$ 250.00	0	\$ -
LABOR			
Project Manager	\$ 80.00	1	\$ 80.00
Asbestos Supervisor - Regular Rate	\$ 60.00	18	\$ 1,080.00
Asbestos Supervisor - Overtime Rate	\$ 90.00	0	\$ -
Asbestos Worker's - Regular Rate	\$ 50.00	54	\$ 2,700.00
Asbestos Worker's - Overtime Rate	\$ 75.00	0	\$ -
DAILEY SAFETEEY EQUIPMENT - per day/per man	\$ 50.00	4	\$ 200.00
Disposable Suits, Hoodies, Booties,			
Gloves, Respirator, Respirator Filters			
Alcohol Wipes, Eye Protection, Ear			
Protection, Hard Hats, Steel Toes,			
Fluorescent Safety Vests, Safetey Harness's, Etc.			
SMALL TOOLS - per day/per man	\$ 10.00	4	\$ 40.00
Knives, Razor Scrapers, Blades, Shovels, Brooms			
Extension Cords, Mallets, Pry Bars, Etc.			
EQUIPMENT - per day			
Super Sucker Truck	\$ 275.00	0	\$ -
Pick-up Truck	\$ 60.00	3	\$ 180.00
Enclosed Storage Trailer	\$ 40.00	0	\$ -
Water Pump Sprayer - each	\$ 10.00	0	\$ -
Skidsteer - each	\$ 150.00	0	\$ -
Dingo	\$ 104.55	0	\$ -
Man lift	\$ 1,618.19	0	\$ -
MATERIALS			
Dumpster Liner	\$ 65.00	0	\$ -
Labeled 6-mil Plastic Bags - each	\$ 1.95	12	\$ 23.40
6-mil 20x100 Plastic Sheeting reinforced	\$ 161.96	1	\$ 161.96
2" Duct Tape - per roll	\$ 8.00	4	\$ 32.00
Spray Adhesive - per can	\$ 8.00	4	\$ 32.00
Asbestos Danger Caution Tape - per roll	\$ 35.00	0	\$ -
Poly Woven Bags - each	\$ 1.50	0	\$ -
RENTED EQUIPMENT - Cost Plus 15%			
WASTE DISPOSAL - per ton - Includes Dumpster Hauling Fees	\$ 130.00	0	\$ -
SUB TOTAL			\$ 4,529.36
PERMIT - 10% of total Contract Volume			\$ 452.94
Total Price:			\$ 4,982.30

*Any equipment or materials not on list will be charged at cost plus 15%

*Our price does not include cost of water, this to be supplied by the Owner

Billings Library Asbestos Abatement Rate Sheet**SCOPE: Remove & Dispose of Contaminated Demo Debris Pile &**

ITEM	RATE	UNITS	TOTAL
MOBILIZATION & DE-MOBILIZATION	\$ 250.00	0	\$ -
LABOR			
Project Manager	\$ 80.00	8	\$ 640.00
Asbestos Supervisor - Regular Rate	\$ 60.00	40	\$ 2,400.00
Asbestos Supervisor - Overtime Rate	\$ 90.00	4	\$ 360.00
Asbestos Worker's - Regular Rate	\$ 50.00	52	\$ 2,600.00
Asbestos Worker's - Overtime Rate	\$ 75.00	4	\$ 300.00
DAILEY SAFETAY EQUIPMENT - per day/per man	\$ 50.00	10	\$ 500.00
Disposable Suits, Hoodies, Booties,			
Gloves, Respirator, Respirator Filters			
Alcohol Wipes, Eye Protection, Ear			
Protection, Hard Hats, Steel Toes,			
Fluorescent Safety Vests, Safetey Harness's, Etc.			
SMALL TOOLS - per day/per man	\$ 10.00	10	\$ 100.00
Knives, Razor Scrapers, Blades, Shovels, Brooms			
Extension Cords, Mallets, Pry Bars, Etc.			
EQUIPMENT - per day			
Super Sucker Truck	\$ 275.00	0	\$ -
Pick-up Truck	\$ 60.00	5	\$ 300.00
Enclosed Storage Trailer	\$ 40.00	5	\$ 200.00
Water Pump Sprayer - each	\$ 10.00	0	\$ -
Skidsteer - each	\$ 150.00	0	\$ -
Dingo	\$ 104.55	0	\$ -
Man lift	\$ 1,618.19	2	\$ 3,236.38
MATERIALS			
Dumpster Liner	\$ 65.00	30	\$ 1,950.00
Labeled 6-mil Plastic Bags - each	\$ 1.95	30	\$ 58.50
6-mil 20x100 Plastic Sheeting reinforced	\$ 161.96	6	\$ 971.76
2" Duct Tape - per roll	\$ 8.00	8	\$ 64.00
Spray Adhesive - per can	\$ 8.00	8	\$ 64.00
Asbestos Danger Caution Tape - per roll	\$ 35.00	0	\$ -
Poly Woven Bags - each	\$ 1.50	0	\$ -
RENTED EQUIPMENT - Cost Plus 15%			
WASTE DISPOSAL - per ton - Includes Dumpster Hauling Fees	\$ 130.00	344.6	\$ 44,798.00
SUB TOTAL			\$ 58,542.64
PERMIT - 10% of total Contract Volume			\$ 5,854.26
Total Price:			\$ 64,396.90

*Any equipment or materials not on list will be charged at cost plus 15%

*Our price does not include cost of water, this to be supplied by the Owner

Billings Library Asbestos Abatement Rate Sheet**SCOPE: Remove & Dispose of Contaminated Demo Debris Pile &**

ITEM	RATE	UNITS	TOTAL
MOBILIZATION & DE-MOBILIZATION	\$ 250.00	0	\$ -
LABOR			
Project Manager	\$ 80.00	8	\$ 640.00
Asbestos Supervisor - Regular Rate	\$ 60.00	40	\$ 2,400.00
Asbestos Supervisor - Overtime Rate	\$ 90.00	13	\$ 1,170.00
Asbestos Worker's - Regular Rate	\$ 50.00	74.5	\$ 3,725.00
Asbestos Worker's - Overtime Rate	\$ 75.00	8	\$ 600.00
DAILEY SAFETAY EQUIPMENT - per day/per man	\$ 50.00	10	\$ 500.00
Disposable Suits, Hoodies, Booties,			
Gloves, Respirator, Respirator Filters			
Alcohol Wipes, Eye Protection, Ear			
Protection, Hard Hats, Steel Toes,			
Fluorescent Safety Vests, Safetey Harness's, Etc.			
SMALL TOOLS - per day/per man	\$ 10.00	10	\$ 100.00
Knives, Razor Scrapers, Blades, Shovels, Brooms			
Extension Cords, Mallets, Pry Bars, Etc.			
EQUIPMENT - per day			
Super Sucker Truck	\$ 275.00	18	\$ 4,950.00
Pick-up Truck	\$ 60.00	5	\$ 300.00
Enclosed Storage Trailer	\$ 40.00	5	\$ 200.00
Water Pump Sprayer - each	\$ 10.00	0	\$ -
Skidsteer - each	\$ 150.00	0	\$ -
Generator - each	\$ 50.00	0	\$ -
Extended boom forklift	\$ 364.25	5	\$ 1,821.25
MATERIALS			
Dumpster Liner	\$ 65.00	13	\$ 845.00
Labeled 6-mil Plastic Bags - each	\$ 1.95	13	\$ 25.35
6-mil 20x100 Plastic Sheeting reinforced	\$ 161.96	1	\$ 161.96
2" Duct Tape - per roll	\$ 8.00	2	\$ 16.00
Spray Adhesive - per can	\$ 8.00	2	\$ 16.00
Asbestos Danger Caution Tape - per roll	\$ 35.00	0	\$ -
Poly Woven Bags - each	\$ 1.50	0	\$ -
RENTED EQUIPMENT - Cost Plus 15%			
WASTE DISPOSAL - per ton - Includes Dumpster Hauling Fees	\$ 130.00	178.77	\$ 23,240.10
SUB TOTAL			\$ 40,710.66
PERMIT - 10% of total Contract Volume			\$ 4,071.07

Total Price:

\$ 44,781.73

*Any equipment or materials not on list will be charged at cost plus 15%

*Our price does not include cost of water, this to be supplied by the Owner

Billings Library Asbestos Abatement Rate Sheet

SCOPE: 2nd floor glue pucks

ITEM	RATE	UNITS	TOTAL
MOBILIZATION & DE-MOBILIZATION	\$ 250.00	0	\$ -
LABOR			
Project Manager	\$ 80.00	1	\$ 80.00
Asbestos Supervisor - Regular Rate	\$ 60.00	3	\$ 180.00
Asbestos Supervisor - Overtime Rate	\$ 90.00	0	\$ -
Asbestos Worker's - Regular Rate	\$ 50.00	9	\$ 450.00
Asbestos Worker's - Overtime Rate	\$ 75.00	0	\$ -
DAILEY SAFETAY EQUIPMENT - per day/per man	\$ 50.00	4	\$ 200.00
Disposable Suits, Hoodies, Booties,			
Gloves, Respirator, Respirator Filters			
Alcohol Wipes, Eye Protection, Ear			
Protection, Hard Hats, Steel Toes,			
Fluorescent Safety Vests, Safetey Harness's, Etc.			
SMALL TOOLS - per day/per man	\$ 10.00	4	\$ 40.00
Knives, Razor Scrapers, Blades, Shovels, Brooms			
Extension Cords, Mallets, Pry Bars, Etc.			
EQUIPMENT - per day			
Super Sucker Truck	\$ 275.00	0	\$ -
Pick-up Truck	\$ 60.00	1	\$ 60.00
Enclosed Storage Trailer	\$ 40.00	0	\$ -
Water Pump Sprayer - each	\$ 10.00	0	\$ -
Skidsteer - each	\$ 150.00	0	\$ -
Dingo	\$ 50.00	0	\$ -
Man Lift	\$ 35.00	0	\$ -
MATERIALS			
Dumpster Liner	\$ 65.00	0	\$ -
Labeled 6-mil Plastic Bags - each	\$ 1.95	5	\$ 9.75
6-mil 20x100 Plastic Sheeting reinforced	\$ 161.96	0.5	\$ 80.98
2" Duct Tape - per roll	\$ 8.00	4	\$ 32.00
Spray Adhesive - per can	\$ 8.00	0	\$ -
Asbestos Danger Caution Tape - per roll	\$ 35.00	0	\$ -
Poly Woven Bags - each	\$ 1.50	0	\$ -
RENTED EQUIPMENT - Cost Plus 15%			
WASTE DISPOSAL - per ton - Includes Dumpster Hauling Fees	\$ 130.00	0	\$ -
SUB TOTAL			\$ 1,132.73
PERMIT - 10% of total Contract Volume			\$ 113.27
Total Price:			\$ 1,246.00

*Any equipment or materials not on list will be charged at cost plus 15%

*Our price does not include cost of water, this to be supplied by the Owner

Billings Library Asbestos Abatement Rate Sheet

SCOPE: Elevator Doors

ITEM	RATE	UNITS	TOTAL
MOBILIZATION & DE-MOBILIZATION	\$ 250.00	0	\$ -
LABOR			
Project Manager	\$ 80.00	3	\$ 240.00
Asbestos Supervisor - Regular Rate	\$ 60.00	3	\$ 180.00
Asbestos Supervisor - Overtime Rate	\$ 90.00	0	\$ -
Asbestos Worker's - Regular Rate	\$ 50.00	6	\$ 300.00
Asbestos Worker's - Overtime Rate	\$ 75.00	0	\$ -
DAILEY SAFETAY EQUIPMENT - per day/per man	\$ 50.00	4	\$ 200.00
Disposable Suits, Hoodies, Booties,			
Gloves, Respirator, Respirator Filters			
Alcohol Wipes, Eye Protection, Ear			
Protection, Hard Hats, Steel Toes,			
Fluorescent Safety Vests, Safetey Harness's, Etc.			
SMALL TOOLS - per day/per man	\$ 10.00	4	\$ 40.00
Knives, Razor Scrapers, Blades, Shovels, Brooms			
Extension Cords, Mallets, Pry Bars, Etc.			
EQUIPMENT - per day			
Super Sucker Truck	\$ 275.00	0	\$ -
Pick-up Truck	\$ 60.00	1	\$ 60.00
Enclosed Storage Trailer	\$ 40.00	1	\$ 40.00
Water Pump Sprayer - each	\$ 10.00	0	\$ -
Skidsteer - each	\$ 150.00	0	\$ -
Dingo	\$ 50.00	0	\$ -
Man Lift	\$ 35.00	0	\$ -
MATERIALS			
Dumpster Liner	\$ 65.00	0	\$ -
Labeled 6-mil Plastic Bags - each	\$ 1.95	1	\$ 1.95
6-mil 20x100 Plastic Sheeting reinforced	\$ 161.96	0.5	\$ 80.98
2" Duct Tape - per roll	\$ 8.00	2	\$ 16.00
Spray Adhesive - per can	\$ 8.00	0	\$ -
Asbestos Danger Caution Tape - per roll	\$ 35.00	0	\$ -
Poly Woven Bags - each	\$ 1.50		\$ -
RENTED EQUIPMENT - Cost Plus 15%			
WASTE DISPOSAL - per ton - Includes Dumpster Hauling Fees	\$ 130.00	0.5	\$ 65.00
SUB TOTAL			\$ 1,223.93
PERMIT - 10% of total Contract Volume			\$ 122.39
Total Price:			\$ 1,346.32

*Any equipment or materials not on list will be charged at cost plus 15%

*Our price does not include cost of water, this to be supplied by the Owner

Billings Library Asbestos Abatement Rate Sheet

SCOPE: Front Entry Transite

ITEM	RATE	UNITS	TOTAL
MOBILIZATION & DE-MOBILIZATION	\$ 250.00	0	\$ -
LABOR			
Project Manager	\$ 80.00	1	\$ 80.00
Asbestos Supervisor - Regular Rate	\$ 60.00	2	\$ 120.00
Asbestos Supervisor - Overtime Rate	\$ 90.00	0	\$ -
Asbestos Worker's - Regular Rate	\$ 50.00	8	\$ 400.00
Asbestos Worker's - Overtime Rate	\$ 75.00	0	\$ -
DAILEY SAFETAY EQUIPMENT - per day/per man	\$ 50.00	5	\$ 250.00
Disposable Suits, Hoodies, Booties,			
Gloves, Respirator, Respirator Filters			
Alcohol Wipes, Eye Protection, Ear			
Protection, Hard Hats, Steel Toes,			
Fluorescent Safety Vests, Safetey Harness's, Etc.			
SMALL TOOLS - per day/per man	\$ 10.00	5	\$ 50.00
Knives, Razor Scrapers, Blades, Shovels, Brooms			
Extension Cords, Mallets, Pry Bars, Etc.			
EQUIPMENT - per day			
Super Sucker Truck	\$ 275.00	0	\$ -
Pick-up Truck	\$ 60.00	1	\$ 60.00
Enclosed Storage Trailer	\$ 40.00	1	\$ 40.00
Water Pump Sprayer - each	\$ 10.00	0	\$ -
Skidsteer - each	\$ 150.00	0	\$ -
Dingo	\$ 50.00	0	\$ -
Man Lift	\$ 35.00	0	\$ -
MATERIALS			
Dumpster Liner	\$ 65.00	0	\$ -
Labeled 6-mil Plastic Bags - each	\$ 1.95	0	\$ -
6-mil 20x100 Plastic Sheeting reinforced	\$ 161.96	0.5	\$ 80.98
2" Duct Tape - per roll	\$ 8.00	4	\$ 32.00
Spray Adhesive - per can	\$ 8.00	0	\$ -
Asbestos Danger Caution Tape - per roll	\$ 35.00	0	\$ -
Poly Woven Bags - each	\$ 1.50	12	\$ 18.00
RENTED EQUIPMENT - Cost Plus 15%			
WASTE DISPOSAL - per ton - Includes Dumpster Hauling Fees	\$ 130.00	0	\$ -
SUB TOTAL			\$ 1,130.98
PERMIT - 10% of total Contract Volume			\$ 113.10
Total Price:			\$ 1,244.08

*Any equipment or materials not on list will be charged at cost plus 15%

*Our price does not include cost of water, this to be supplied by the Owner

Billings Library Asbestos Abatement Rate Sheet**SCOPE: Remove & Dispose of Contaminated Demo Debris Pile &**

ITEM	RATE	UNITS	TOTAL
MOBILIZATION & DE-MOBILIZATION	\$ 250.00	0	\$ -
LABOR			
Project Manager	\$ 80.00	3	\$ 240.00
Asbestos Supervisor - Regular Rate	\$ 60.00	20	\$ 1,200.00
Asbestos Supervisor - Overtime Rate	\$ 90.00	0	\$ -
Asbestos Worker's - Regular Rate	\$ 50.00	32	\$ 1,600.00
Asbestos Worker's - Overtime Rate	\$ 75.00	0	\$ -
DAILEY SAFETEEY EQUIPMENT - per day/per man	\$ 50.00	6	\$ 300.00
Disposable Suits, Hoodies, Booties,			
Gloves, Respirator, Respirator Filters			
Alcohol Wipes, Eye Protection, Ear			
Protection, Hard Hats, Steel Toes,			
Fluorescent Safety Vests, Safetey Harness's, Etc.			
SMALL TOOLS - per day/per man	\$ 10.00	6	\$ 60.00
Knives, Razor Scrapers, Blades, Shovels, Brooms			
Extension Cords, Mallets, Pry Bars, Etc.			
EQUIPMENT - per day			
Super Sucker Truck	\$ 275.00	5	\$ 1,375.00
Pick-up Truck	\$ 60.00	1	\$ 60.00
Enclosed Storage Trailer	\$ 40.00	1	\$ 40.00
Water Pump Sprayer - each	\$ 10.00	0	\$ -
Skidsteer - each	\$ 150.00	1	\$ 150.00
Dingo	\$ 50.00	0	\$ -
Man Lift	\$ 35.00	0	\$ -
MATERIALS			
Dumpster Liner	\$ 65.00	14	\$ 910.00
Labeled 6-mil Plastic Bags - each	\$ 1.95	14	\$ 27.30
6-mil 20x100 Plastic Sheeting reinforced	\$ 161.96	1	\$ 161.96
2" Duct Tape - per roll	\$ 8.00	2	\$ 16.00
Spray Adhesive - per can	\$ 8.00	2	\$ 16.00
Asbestos Danger Caution Tape - per roll	\$ 35.00	0	\$ -
Poly Woven Bags - each	\$ 1.50	0	\$ -
RENTED EQUIPMENT - Cost Plus 15%			
WASTE DISPOSAL - per ton - Includes Dumpster Hauling Fees	\$ 130.00	187.65	\$ 24,394.50
SUB TOTAL			\$ 30,550.76
PERMIT - 10% of total Contract Volume			\$ 3,055.08
Total Price:			\$ 33,605.84

*Any equipment or materials not on list will be charged at cost plus 15%

*Our price does not include cost of water, this to be supplied by the Owner

Safetech, Inc.
5735 Interstate Ave.
Billings, MT 59101
Phone 406-651-0011
Fax 406-651-0271

DATE	INVOICE #
12/11/2014	8318

Billings Public Library

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Asbestos Removal 11/01/2014	1,748.85	1,748.85
1	Asbestos Removal 11/15/2014	2,216.35	2,216.35

TOTAL

\$3,965.20

SAFETECH, INC.

Week Ending 11-01-2014

Billings Library Asbestos Abatement Rate Sheet**SCOPE: Buried Pipe and Tile**

ITEM	RATE	UNITS	TOTAL
MOBILIZATION & DE-MOBILIZATION	\$ 250.00	0	\$ -
LABOR			
Project Manager	\$ 80.00	0	\$ -
Asbestos Supervisor - Regular Rate	\$ 60.00	6	\$ 360.00
Asbestos Supervisor - Overtime Rate	\$ 90.00	0	\$ -
Asbestos Worker's - Regular Rate	\$ 50.00	6	\$ 300.00
Asbestos Worker's - Overtime Rate	\$ 75.00	0	\$ -
DAILEY SAFETAY EQUIPMENT - per day/per man	\$ 50.00	2	\$ 100.00
Disposable Suits, Hoodies, Booties,			
Gloves, Respirator, Respirator Filters			
Alcohol Wipes, Eye Protection, Ear			
Protection, Hard Hats, Steel Toes,			
Fluorescent Safety Vests, Safetey Harness's, Etc.			
SMALL TOOLS - per day/per man	\$ 10.00	2	\$ 20.00
Knives, Razor Scrapers, Blades, Shovels, Brooms			
Extension Cords, Mallets, Pry Bars, Etc.			
EQUIPMENT - per day			
Super Sucker Truck	\$ 275.00	0	\$ -
Pick-up Truck	\$ 60.00	1	\$ 60.00
Enclosed Storage Trailer	\$ 40.00	1	\$ 40.00
Water Pump Sprayer - each	\$ 10.00	1	\$ 10.00
Skidsteer - each	\$ 150.00	0	\$ -
Dingo	\$ 50.00	0	\$ -
Man Lift	\$ 35.00	0	\$ -
MATERIALS			
Dumpster Liner	\$ 65.00	0	\$ -
Labeled 6-mil Plastic Bags - each	\$ 1.95	0	\$ -
6-mil 20x100 Plastic Sheeting	\$ 91.96	1	\$ 91.96
2" Duct Tape - per roll	\$ 8.00	2	\$ 16.00
Spray Adhesive - per can	\$ 8.00	2	\$ 16.00
Asbestos Danger Caution Tape - per roll	\$ 35.00	0	\$ -
Poly Woven Bags - each	\$ 1.50	0	\$ -
RENTED EQUIPMENT - Cost Plus 15%			
WASTE DISPOSAL - per ton - Includes Dumpster Hauling Fees	\$ 130.00	4.43	\$ 575.90
SUB TOTAL			\$ 1,589.86
PERMIT - 10% of total Contract Volume			\$ 158.99
Total Price:			\$ 1,748.85

*Any equipment or materials not on list will be charged at cost plus 15%

*Our price does not include cost of water, this to be supplied by the Owner

SAFETECH, INC.

Week Ending 11-15-2014

Billings Library Asbestos Abatement Rate Sheet**SCOPE: Buried Pipe and Tile**

ITEM	RATE	UNITS	TOTAL
MOBILIZATION & DE-MOBILIZATION	\$ 250.00	0	\$ -
LABOR			
Project Manager	\$ 80.00	0	\$ -
Asbestos Supervisor - Regular Rate	\$ 60.00	7.5	\$ 450.00
Asbestos Supervisor - Overtime Rate	\$ 90.00	0	\$ -
Asbestos Worker's - Regular Rate	\$ 50.00	7.5	\$ 375.00
Asbestos Worker's - Overtime Rate	\$ 75.00	0	\$ -
DAILEY SAFETAY EQUIPMENT - per day/per man	\$ 50.00	2	\$ 100.00
Disposable Suits, Hoodies, Booties,			
Gloves, Respirator, Respirator Filters			
Alcohol Wipes, Eye Protection, Ear			
Protection, Hard Hats, Steel Toes,			
Fluorescent Safety Vests, Safetey Harness's, Etc.			
SMALL TOOLS - per day/per man	\$ 10.00	2	\$ 20.00
Knives, Razor Scrapers, Blades, Shovels, Brooms			
Extension Cords, Mallets, Pry Bars, Etc.			
EQUIPMENT - per day			
Super Sucker Truck	\$ 275.00	0	\$ -
Pick-up Truck	\$ 60.00	1	\$ 60.00
Enclosed Storage Trailer	\$ 40.00	1	\$ 40.00
Water Pump Sprayer - each	\$ 10.00	1	\$ 10.00
Skidsteer - each	\$ 150.00	0	\$ -
Dingo	\$ 50.00	0	\$ -
Man Lift	\$ 35.00	0	\$ -
MATERIALS			
Dumpster Liner	\$ 65.00	0	\$ -
Labeled 6-mil Plastic Bags - each	\$ 1.95	0	\$ -
6-mil 20x100 Plastic Sheeting	\$ 91.96	1	\$ 91.96
2" Duct Tape - per roll	\$ 8.00	2	\$ 16.00
Spray Adhesive - per can	\$ 8.00	2	\$ 16.00
Asbestos Danger Caution Tape - per roll	\$ 35.00	0	\$ -
Poly Woven Bags - each	\$ 1.50	0	\$ -
RENTED EQUIPMENT - Cost Plus 15%			
WASTE DISPOSAL - per ton - Includes Dumpster Hauling Fees	\$ 130.00	6.43	\$ 835.90
SUB TOTAL			\$ 2,014.86
PERMIT - 10% of total Contract Volume			\$ 201.49

Total Price:

\$ 2,216.35

*Any equipment or materials not on list will be charged at cost plus 15%

*Our price does not include cost of water, this to be supplied by the Owner

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Parameters Resolution for the Refunding of General Obligation Bonds Series 2007A

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

City staff is working with Piper Jaffray on refunding the Series 2007A General Obligation bonds. The Series 2007A bonds were issued for the construction of Dehler Park and is the bond series that is paid from annual tax assessments. The bonds were issued for \$10,700,000 for twenty years with an interest rate of 4.47%. Refunding will produce cost savings by lowering the interest rate. The proposed resolution authorizes the Finance Director to proceed with refunding the bonds in a negotiated sale. The new bonds will not exceed the original bonds end date.

Council passed a similar resolution in November, 2014, but City staff, at the recommendation of bond counsel, switched underwriters so it will need Council approval with the new underwriter.

ALTERNATIVES ANALYZED

The Council may:

- Approve the resolution; or
- Not approve the resolution

FINANCIAL IMPACT

Based on preliminary market analysis, the estimated net present savings would exceed \$200,000.

RECOMMENDATION

Staff recommends that the City Council approve the attached resolution authorizing the sale .

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution

CERTIFICATE AS TO RESOLUTION AND ADOPTING VOTE

I, the undersigned, being the duly qualified and acting recording officer of the City of Billings, Montana (the "City"), hereby certify that the attached resolution is a true copy of Resolution No. _____, entitled: "RESOLUTION AMENDING AND RESTATING RESOLUTION NO. 14-10409 RELATING TO UP TO \$7,250,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015; AUTHORIZING THE ISSUANCE AND PRIVATE NEGOTIATED SALE THEREOF" (the "Resolution"), on file in the original records of the City in my legal custody; that the Resolution was duly adopted by the City Council of the City at a regular meeting on January 12, 2015, and that the meeting was duly held by the City Council and was attended throughout by a quorum, pursuant to call and notice of such meeting given as required by law; and that the Resolution has not as of the date hereof been amended or repealed.

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

WITNESS my hand officially this 12th day of January, 2015.

City Clerk

RESOLUTION NO. _____

RESOLUTION AMENDING AND RESTATING RESOLUTION
NO. 14-10409 RELATING TO UP TO \$7,250,000 GENERAL
OBLIGATION REFUNDING BONDS, SERIES 2015;
AUTHORIZING THE ISSUANCE AND PRIVATE
NEGOTIATED SALE THEREOF

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

Section 1. Recitals.

1.01. At an election duly called and held on November 7, 2006, the electors of the City authorized the issuance and sale of general obligation bonds in the principal amount of \$12,500,000. Pursuant to such authorization, this Council issued and sold general obligation bonds of the City denominated “General Obligation Bonds, Series 2007A,” in the original aggregate principal amount of \$10,700,000 (the “Series 2007A Bonds”), for the purpose of paying costs of designing, constructing and equipping a new professional baseball stadium and related improvements in Athletic Park.

1.02. It is proposed that there be paid and redeemed by issuing refunding bonds in one or more series, the Series 2007A Bonds with stated maturities on and after July 1, 2018 and outstanding in the aggregate principal amount of \$6,435,000 (the “Refunded Bonds”).

Section 2. Authorization.

2.01. For the purposes of reducing the interest cost on the Refunded Bonds and reducing the taxes necessary to pay the principal of and interest on the Refunded Bonds, it is hereby determined that it is in the best interests of the City and the owners of taxable property therein for the City to pursue the sale of general obligation refunding bonds in order to refund the Refunded Bonds.

2.02. Pursuant to Montana Code Annotated, Title 7, Chapter 7, Parts 42 and 43 (the “Act”), this Council hereby authorizes the City to proceed with the issuance and sale of its General Obligation Refunding Bonds, Series 2015 (the “Series 2015 Bonds”), in order to refund the Refunded Bonds and pay costs of issuance of the Series 2015 Bonds and costs of the refunding, as determined by the officers of the City identified pursuant to Section 3 and within the limitations therein established so as to maximize debt service savings.

2.03. On November 10, 2014, this Council adopted Resolution No. 14-10409 pursuant to which it authorized the issuance of bonds in order to refund the Refunded Bonds and pay costs of issuance thereof. This Resolution amends, restates and supersedes Resolution No. 14-10409 in its entirety.

Section 3. Negotiated Sale and Terms.

3.01. Pursuant to the Act, this Council hereby determines that it is in the best interests of the City to sell the Series 2015 Bonds at a private negotiated sale to Piper Jaffray & Co. of Denver, Colorado (the “Purchaser”).

3.02. The Series 2015 Bonds shall be sold to the Purchaser on the terms and at a purchase price subject to the following limitations and conditions: (1) the aggregate principal amount of the Series 2015 Bonds shall not exceed \$7,250,000; (2) the net present value savings as a result of the refunding shall not be less than \$200,000; (3) the average annual interest rate on the Series 2015 Bonds shall be at least one-half of one percent (0.50%) less than the average annual interest rate on the Refunded Bonds; (4) the purchase price of the Series 2015 Bonds shall not shall not be less than 99.5% of the principal amount thereof, exclusive of original issue premium or discount; and (5) the term of the Series 2015 Bonds shall not exceed the term of the Series 2007A Bonds.

3.03. The City Administrator and the City Finance Director, in consultation with Springsted Incorporated, the City’s Financial Advisor, are hereby authorized and directed to approve the principal amount, maturity dates, interest rates and redemption provisions of the Bonds and compensation to the Purchaser, subject to the limitations contained in this Section 3. Upon approving such terms, the City Administrator and the City Finance Director are hereby authorized and directed to approve, execute and deliver to the Purchaser a bond purchase agreement (the “Bond Purchase Agreement”), containing the agreement of the City to sell, and the agreement of the Purchaser to purchase, the Series 2015 Bonds on the terms so approved, and containing such other provisions as such officers shall deem necessary and appropriate. In the event of the absence or disability of the City Administrator and City Finance Director, the Mayor or Deputy City Administrator shall make such approvals and execute and deliver the Bond Purchase Agreement. The execution and delivery by appropriate officers of the City of the Bond Purchase Agreement shall be conclusive as to the approval of such officers of the terms of the Series 2015 Bonds and the agreement of the City to sell the Bonds on such terms in accordance with the provisions thereof.

Section 4. Official Statement. The City Finance Director, in consultation with Springsted Incorporated, the Purchaser and Dorsey & Whitney LLP, the City’s bond counsel, are authorized to prepare on behalf of the City an Official Statement, to be distributed by the Purchaser to prospective purchasers of the Series 2015 Bonds. The Official Statement shall contain such information as shall be advisable and necessary to describe accurately the City and the security for, and the terms and conditions of, the Series 2015 Bonds. The City Administrator and City Finance Director are authorized on behalf of the Council to deem the Preliminary Official Statement near “final” as of its date, in accordance with Rule 15c2-12(b)(1) under the Securities Exchange Act of 1934.

Section 5. Continuing Disclosure. To permit the Purchaser and other participating underwriters in the primary offering of the Series 2015 Bonds to comply with paragraph (b)(5) of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, the City will covenant and agree, for the benefit of the registered holders and beneficial owners from time to time of the outstanding Series 2015 Bonds, to provide annual

reports of specified information and notice of the occurrence of certain events. A description of the undertaking is set forth in the Preliminary Official Statement.

PASSED AND APPROVED by the City Council of the City of Billings, Montana, this
12th day of January 2015.

Mayor

Attest: _____
City Clerk

Regular City Council Meeting

Meeting Date: 01/12/2015

TITLE: Reconsider Second Reading of Amendments to BMCC 14-400, Regulating Public Fireworks Displays

PRESENTED BY: Tina Volek, City Administrator

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

At a Dec. 8, 2014, Business Session, the City Council denied amendments to Billings Montana City Code (BMCC) 14-400, regulating public fireworks displays, during a second reading. The denial came after a citizen raised questions about the need to contain a reference to oxidizers in Sec. 14-407, Definitions: specifications, and said the ordinance was in error because it included anything that burned. The existing ordinance is more than 20 years old, conflicts with the adopted Montana Fire Code, and fails to meet National Fire Protection Association (NFPA) standards. Because the outdated code will remain in place until a new one is approved and becomes effective, the City Council created an initiative Dec. 8 to reconsider the proposed amendments at its Jan. 12, 2015, Business Session.

Staff has reviewed the code amendments adopted by other major Montana cities and found that two of them--Missoula and Bozeman--have adopted language that follows MCA 50-37-101 - Fireworks defined. Butte, Helena and Great Falls don't define fireworks, which means they default to the State code. The State code reads as follows:

"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, 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."

The 2012 International Fire Code defines fireworks as follows:

FIREWORKS. Any composition or device for the purpose of producing a visible or an audible effect for entertainment purposes by combustion, deflagration or detonation that meets the definition of 1.4G fireworks or 1.3G fireworks as set forth herein.

Fireworks, 1.4G. Small fireworks devices containing restricted amounts of pyrotechnic composition designed primarily to produce visible or audible effects by combustion. Such 1.4G fireworks which comply with the construction, chemical composition and labeling regulations of the DOT for Fireworks, UN 0336, and the U.S. Consumer Product Safety Commission as set forth in CPSC 16 CFR Parts 1500 and 1507, are not explosive materials for the purpose of this code.

Fireworks, 1.3G. Large fireworks devices, which are explosive materials, intended for use in

fireworks displays and designed to produce audible or visible effects by combustion, deflagration or detonation. Such 1.3G fireworks include, but are not limited to, firecrackers containing more than 130 milligrams (2 grains) of explosive composition, aerial shells containing more than 40 grams of pyrotechnic composition and other display pieces which exceed the limits for classification as 1.4G fireworks. Such 1.3G fireworks are also described as Fireworks, UN 0335 by the DOT.

After discussion, the staff recommends that the first paragraph of BMCC Sec. 14-407. Definitions; specifications as originally proposed be amended from the original language to the following:

Fireworks defined: The term "fireworks" means any fireworks defined in 50-37-101 Montana Code Annotated (MCA) and/or the adopted fire code, including sky lanterns and excluding devices such as, but not limited to, candles, luminaries, gas or charcoal grills, yard torches and novelty items such as party poppers, snaps and toy caps.

The term "oxidizer" is not included in the state code, fire code or other Montana cities' code definition. With the added exclusions (see above), staff believes that the definition is sufficiently clear to guide residents and pyrotechnic professionals and for staff to enforce the ordinance.

The final draft of the proposed ordinance is still being reviewed by City staff. It will be sent to Council members and released to the public prior to the January 12, 2015 Council meeting.

ALTERNATIVES ANALYZED

City Council may:

- Approve the ordinance on second reading as attached;
- Amend the proposed ordinance in another manner; or
- Deny any revisions to the ordinance, which leaves the City functioning under a 20-year-old version that conflicts with the adopted State fire code and fails to meet NFPA standards.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends approving the proposed new ordinance language.

APPROVED BY CITY ADMINISTRATOR
