

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS

February 23, 2015

6:30 P.M.

CALL TO ORDER: Mayor Hanel

PLEDGE OF ALLEGIANCE: Mayor Hanel

INVOCATION: Councilmember Cimmino

ROLL CALL: Councilmembers present on roll call were:

MINUTES: February 9, 2015

COURTESIES:

PROCLAMATIONS: Engineers Week - February 23-28, 2015

ADMINISTRATOR REPORTS - TINA VOLEK

PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: #1 and #2 ONLY.

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

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

A. **Mayor Hanel recommends that Council confirm the following appointments:**

1.

Name	Board/Commission	Term	
		Begins	Ends

1	Sean Lynch	Billings BID	02/23/15	12/31/18
2	Ryan Walker	Board of Appeals - Electrical	02/23/15	12/31/17
3	Nate Fawcett	Board of Appeals	02/23/15	12/31/18
4	No Applications	Board of Appeals	02/23/15	12/31/18
5	No Applications	Community Development - Low Mod	02/23/15	12/31/18
6	Nate Fawcett	Community Development	02/23/15	12/31/18
7	Kathleen Grooms	Housing Authority - Resident Comm	02/23/15	12/31/19
8	No Applications	Housing Authority - Resident Comm*	02/23/15	12/31/15
9	Nate Fawcett	Human Relations Commission	02/23/15	12/31/18
10	No Applications	Mayor's Homelessness - Lending*	02/23/15	12/31/16
11	No Applications	Mayor's Homelessness - Librarian	02/23/15	12/31/18
12	Don Christman	Mayor's Homelessness - Work Force Ag	02/23/15	12/31/18
13	Steve Janich	Mayor's Homelessness - Veteran*	02/23/15	12/31/16
14	Walter Herbert	Mayor's Homelessness - Philanthropy	02/23/15	12/31/18
15	Kathryn Waitman	Mayor's Homelessness - Health Care	02/23/15	12/31/18
16	Myrna Martinson	Mayor's Homelessness - Service Provider	02/23/15	12/31/18
17	Kelly Donovan	Parking Advisory Board	02/23/15	12/31/18
18	Gordon Gooselaw	Parking Advisory Board	02/23/15	12/31/18
19	No Applications	Parking Advisory Board	02/23/15	12/31/18
20	David Goodridge	Planning Board - Ward I	02/23/15	12/31/16

* 8 Vacancy not filled

*10 Vacancy not filled

*13 Unexpired term of Ken Chase

B. Bid Awards:

1. **Car Rental Transfer Parking Lot Lighting Project.** (Opened 2/10/2015)
Recommend Central Electric; \$44,371.60.
2. **Decorative Colored Concrete Wall Blocks for Airport.** (Opened 2/10/2015)
Recommend Cretex Concrete Products; \$54,766.
3. **W.O. 15-01, Schedule 3, 17th Street West Water Main Replacement - BBWA Canal Crossing.** (Opened 2/10/2015) Recommend COP Construction, LLC; \$223,374.
4. **W.O. 13-21, Swords Park Trail Outlet.** (Opened 2/10/2015) Recommend H.L. Ostermiller Construction, Inc.; \$120,931.05.

- C. **Change Order #1** - Airport Vehicle Security Access Gates Replacement Project; Yellowstone Electric Company, \$108,156.82.
- D. **Contract** with Mahoney & Associates, LLC, for Cost Allocation Consulting Services; FY17 and FY18 - \$9,850; FY19 and FY20 - \$10,300; FY21 and FY22 - \$10,800.
- E. **Contract** with Play Space Design for all playground equipment, installation and fall protection at the South Park Playground; \$254,886.43.
- F. **Approval** of Public Works Department's submittal of application for Montana Air and Congestion Initiative (MACI) program funding through State of Montana for financial assistance to purchase a new sweeper for Street/Traffic Division.
- G. **Grant Application Request** to submit 2015 Recreational Trails Program grant application; up to \$20,000 with required 20% local match.
- H. **Second/Final Reading Ordinance expanding the boundaries of Ward I (Annexations #14-06, #14-07, #14-08, #14-09, #14-10, #14-11, and #14-12)** for approximately 18 acres, including rights of way, in the area of East Billings between East Billings Urban Renewal District and MetraPark. Service Candy Company; Bollinger Trust; Peter Yegen, Jr. Family Trust; Converse Properties, LLC; Cherry Properties, LLC; Earl L. Keenan, etal; and Industrial Land and Realty, LLC, owners.
- I. **Second/Final Reading Ordinance expanding Ward V (Annexation #14-14)** for an un-platted, 80-acre parcel of land generally located on the southwest corner of the intersection of Broadwater Avenue and Shiloh Road; Billings Clinic, owner and petitioner.
- J. **Resolution** authorizing the issuance and calling for the public sale of up to \$11,750,000 Storm Sewer Revenue Bonds, Series 2015.
- K. **Resolution** relating to the financing of proposed water system improvements for Briarwood Reservoir; establishing compliance with Reimbursement Bond Regulations under the Internal Revenue Code.
- L. **Preliminary Minor Plan** of Lee Manufactured Home Park located at 428 Sharron Lane in Billings Heights and legally described as Lot 6, Block 2, Superior Homes Subdivision; conditional approval and adoption of the Findings of Fact.
- M. **Preliminary Major Plat** of Mont Vista Subdivision, 2nd Filing, generally located on the east side of 54th Street West and south of Rimrock Road; Mont Vista, LLC, owner; Kadrmias, Lee & Jackson, agent; conditional approval and adoption of the Findings of Fact.

N. **Final Plat** of Sartorie Subdivision, 1st Filing.

O. **Bills and Payroll:**

1. January 12, 2015
2. January 26, 2015
3. February 2, 2015

REGULAR AGENDA:

2. **RESOLUTION** relating to \$6,270,000 General Obligation Refunding Bonds, Series 2015, determining the form and details, authorizing the execution and delivery, and levying taxes for the payment thereof. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
3. **PUBLIC HEARING AND FIRST READING ORDINANCE** amending Billings, Montana City Code, Article 26-500, Reimbursement and Compensation of Water and Wastewater Extension and Replacement. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
4. **PUBLIC HEARING AND FIRST READING ORDINANCE FOR ZONE CHANGE #931:** A zone change from Residential 7,000 to Residential 6,000 on Parcel A of Amended Tracts A-G of C/S 87 and an un-platted portion of Section 5, T1S, R26E generally located on Yellowstone Avenue between 10th and 11th Streets West; Riley and Yvonne Kelly, owners. Zoning Commission recommends approval of the zone change and adoption of the 10 criteria. (Action: approval or disapproval of Zoning Commission recommendation.)
5. **PUBLIC HEARING AND FIRST READING ORDINANCE FOR ZONE CHANGE #932:** A zone change from Residential 7,000 to Community Commercial on the north 36,000 square feet of Lots 2 and 3, Pierce Subdivision, located at 808 Grand Avenue; 808 Grand LLC, owner; David Mitchell, agent. Zoning Commission forwards no recommendation. (Action: approval or disapproval of Zone Change #932.)
6. **PUBLIC HEARING AND SPECIAL REVIEW #922:** A special review to allow a new, 100-foot-tall wireless communication tower and ground equipment within one mile of another communication tower over 50 feet; and to allow a new wireless communication tower over 50 feet in a Public zoning district at the Billings Airport. Zoning Commission recommends conditional approval. (Action: approval of disapproval of Zoning Commission recommendation.)

7. **PUBLIC HEARING AND RESOLUTION** assessing the cost of tree removal at 624 17th Street West and 1708 Clark Avenue. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

8. **PUBLIC HEARING AND RESOLUTION** assessing the cost of cutting and/or exterminating weeds. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

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

COUNCIL INITIATIVES

ADJOURN

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

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

Regular City Council Meeting

Meeting Date: 02/23/2015
TITLE: Boards & Commissions Appointments
PRESENTED BY: Tina Volek, City Administrator
Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

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

ALTERNATIVES ANALYZED

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

FINANCIAL IMPACT

The proposed action has no financial impact.

RECOMMENDATION

Mayor Hanel recommends that Council confirm the following appointments:

	Name	Board/Commission	Term	
			Begins	Ends
1	Sean Lynch	Billings BID	02/23/15	12/31/18
2	Ryan Walker	Board of Appeals - Electrical	02/23/15	12/31/17
3	Nate Fawcett	Board of Appeals	02/23/15	12/31/18
4	No Applications	Board of Appeals	02/23/15	12/31/18
5	No Applications	Community Development - Low Mod	02/23/15	12/31/18
6	Nate Fawcett	Community Development	02/23/15	12/31/18
7	Kathleen Grooms	Housing Authority - Resident Comm	02/23/15	12/31/19
8	No Applications	Housing Authority - Resident Comm*	02/23/15	12/31/15
9	Nate Fawcett	Human Relations Commission	02/23/15	12/31/18
10	No Applications	Mayor's Homelessness - Lending*	02/23/15	12/31/16
11	No Applications	Mayor's Homelessness - Librarian	02/23/15	12/31/18
12	Don Christman	Mayor's Homelessness - Work Force Ag	02/23/15	12/31/18
13	Steve Janich	Mayor's Homelessness - Veteran*	02/23/15	12/31/16
14	Walter Herbert	Mayor's Homelessness - Philanthropy	02/23/15	12/31/18
15	Kathryn Waitman	Mayor's Homelessness - Health Care	02/23/15	12/31/18
16	Myrna Martinson	Mayor's Homelessness - Service Provider	02/23/15	12/31/18

17	Kelly Donovan	Parking Advisory Board	02/23/15	12/31/18
18	Gordon Gooselaw	Parking Advisory Board	02/23/15	12/31/18
19	No Applications	Parking Advisory Board	02/23/15	12/31/18
20	David Goodridge	Planning Board - Ward I	02/23/15	12/31/16

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APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Bid Award-Car Rental Transfer Parking Lot Lighting Project

PRESENTED BY: Tom Binford, Director of Aviation & Transit

Department: Airport

PROBLEM/ISSUE STATEMENT

Last Fall, the Airport completed the construction of a new Car Rental Transfer Parking Lot to provide a place for the car rental companies to transfer rental cars coming into and out of service due to seasonal demand changes. Due to the on-set of Winter, the lighting component of the project was delayed until Spring. This lighting project will install six new LED light poles around the perimeter of the new transfer lot to increase safety and security for the vehicles and car rental personnel when they are in this area. This project was advertised in the *Billings Times* on January 22 and 29, and February 5, 2015. On February 10, 2015 the following bids were received:

CONTRACTOR	BID
Central Electric	\$44,371.60
C & L Service	\$48,348.79
Yellowstone Electric	\$53,139.87
Ace Electric	\$55,700.96
Midland Electric	\$57,637.00
Montana Lines	\$78,737.00
Estimate	\$71,961.00

ALTERNATIVES ANALYZED

City Council may:

- Approve the award of the Car Rental Transfer Parking Lot Light project; or
- Decline to Award this project and provide staff with direction on how to proceed.

FINANCIAL IMPACT

The total cost of this project is \$44,371.60. The funding for this project is available in the Airport's Customer Facility Charge (CFC) account.

RECOMMENDATION

Staff recommends the City Council approve the award of the Car Rental Transfer Parking Lot Lighting Project to the low bidder, Central Electric, for the amount of \$44,371.60.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Award of a Supply Contract for Decorative Colored Concrete Wall Blocks for the Airport Parking Lot Enhancements Project

PRESENTED BY: Tom Binford, Director of Aviation & Transit

Department: Airport

PROBLEM/ISSUE STATEMENT

Included in the Airport's Capital Improvement Program is the Airport Parking Lot Enhancements Project. This project will provide additional paid, customer parking in the former employee parking lot in front of the Terminal Building. The new parking lot will include a new entry lane, an express credit card exit area, and a by-pass lane to the existing pay booth for those wanting to pay cash. This contract will supply the decorative colored concrete blocks to be used to build the walls to delineate each of the areas mentioned above and to prevent parkers from driving over the curb and boulevards to avoid parking fees. The concrete blocks will be manufactured and delivered to the Airport to be installed under the main construction contract, which is scheduled to be bid later this month.

This project was advertised in the *Billings Times* on January 29 and February 5, and was posted on the City's Website. In spite of these efforts on Tuesday, February 10, 2015 only one bid was received:

CONTRACTOR	BID
Cretex Concrete Products	\$54,766
Estimate	\$64,960

ALTERNATIVES ANALYZED

City Council may:

- Approve the bid award for the Supply Contract for Decorative Colored Concrete Wall Blocks; or
- Decline the bid award, reject the bid, and delay the project.

FINANCIAL IMPACT

The total cost of this project is \$54,766. The funding source for this project is available in the Airport's Capital Fund.

RECOMMENDATION

Staff recommends the City Council approve the award for this contract to the sole bidder, Cretex Concrete Products, for the amount of \$54,766.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: W.O. 15-01, Schedule 3; 17th Street West Water Main Replacement--BBWA Canal Crossing

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

The City Council will consider awarding a construction contract to COP Construction, LLC in the amount of \$223,374.00 for the W.O. 15-01, Schedule 3, 17th Street West Water Main Replacement--BBWA Canal Crossing project. The project will install approximately 150 linear feet of 20-inch water main underneath the BBWA Canal and adjacent to the 17th Street West bridge, just south of Colton Boulevard.

The BBWA Canal Crossing is an "early" project related to the larger 17th Street West Water Main Replacement project currently scheduled for bidding in April. Water main replacement beneath the BBWA Canal must be complete before the canal fills with irrigation water and BBWA personnel begin operations in mid-April. This W.O. 15-01, Schedule 3 construction contract duration is 15 days.

After being advertised in the Billings Times and on the City website January 29 and February 5, the project was bid on February 10. Staff recommends that the BBWA Canal Crossing project be awarded to COP Construction in the amount of \$223,374.00.

ALTERNATIVES ANALYZED

City Council may:

- Approve the construction contract with COP Construction in the amount of \$223,374.00; or,
- Disapprove the construction contract with COP Construction. If the section of water main under the BBWA Canal is not replaced before mid-April, the larger and forthcoming 17th Street West Water Main Replacement project cannot be completed this summer as planned. Due to the risk of canal failure, the crossing cannot be completed after mid-April when the canal is full of irrigation water.

FINANCIAL IMPACT

Bids were received on February 10, 2015 for W.O. 15-01, Schedule 3, 17th Street West Water Main Replacement--BBWA Canal Crossing, and the following table shows the results:

	Western Municipal Construction, Inc.	Wilson Brothers Construction, Inc.	COP Construction, LLC
Total Bid Price	\$227,301.00	\$232,587.50	\$223,374.00

Funding for the project has been approved by City Council in the CIP, budgeted in FY 2015, and the source is water funds.

RECOMMENDATION

Staff recommends that City Council approve a contract with COP Construction, LLC for W.O. 15-01, Schedule 3, 17th Street West Water Main Replacement--BBWA Canal Crossing in the amount of \$223,374.00.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Bid Award: W.O. 13-21; Swords Park Trail Outlet

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

W.O. 13-21; Swords Park Trail Outlet, is a Community Transportation Enhancement Program (CTEP) project that will construct a multi-use access path and trail facility along the 6th Avenue Bypass from the terminus of the Swords Park Trail to 6th Avenue North. The project was advertised on January 15th, 22nd, 29th and February 5th in the Billings Times and on the City's Website. Bids were opened on February 10, 2015, and six bids were received. H.L. Ostermiller Construction, Inc. submitted the lowest responsible bid.

ALTERNATIVES ANALYZED

The Council may:

- Award Work Order 13-21; Swords Park Trail Outlet to H.L. Ostermiller Construction, Inc. in the amount of \$120,931.05; or
- Do not award Work Order 13-21. If not awarded, the city would need to re-bid or cancel the project, in which case there would not be multi-purpose paths/trails along the 6th Street Bypass.

FINANCIAL IMPACT

The following bids were received and evaluated:

Contractor	Total Bid
H.L. Ostermiller Construction	\$120,931.05
Bailey's Construction	\$122,003.85
CMG Construction	\$124,699.00
EHC Construction, Inc.	\$148,508.15
Knife River - Billings	\$160,081.00
JEM Contracting	\$179,938.75

The funding for this project was budgeted in FY15 and the sources are CTEP and BikeNet funds.

RECOMMENDATION

Staff recommends that Council award W.O. 13-21; Swords Park Trail Outlet, to H.L. Ostermiller Construction, Inc. in the amount of \$120,931.05.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Approval of Change Order One with Yellowstone Electric for the Airport's Vehicle Security Access Gates Replacement Project

PRESENTED BY: Tom Binford, Director of Aviation & Transit

Department: Airport

PROBLEM/ISSUE STATEMENT

Included in the City's approved Capital Improvement Program is the Airport's Vehicle Security Access Gates Replacement Project. This project was approved by City Council at the 5/27/2014 City Council meeting. The original scope of this project included removing and replacing ten vehicle security access gates, installing a new Closed Circuit Television Camera (CCTV) at each gate, and a software upgrade to the Airport's Security Access Control System program.

Change Order One for \$108,156.82 consists of the following:

The Transportation Security Administration (TSA), the Federal Aviation Administration (FAA) and the Airport agree that there are gaps in the CCTV coverage on the airline ramp that could be resolved with the new 360 degree cameras that are being used on the Vehicle Security Access Gate project. With TSA's approval, the FAA agreed to allow the Airport to include replacing all CCTV cameras covering the airline ramp area into the Vehicle Security Access Gate Replacement project and amended the AIP grant amount to reflect the additional cost. The \$57,397.49 of additional cost includes replacing 11 cameras and the cabling and switches needed to accomplish the work.

During the project, the Airport opted to move Gate 17 to the west to improve driveway and airfield drive lane access at this gate. This move resulted in the airfield drive lane being moved further away from the airlines' parking area north of the Terminal, allowing more room for aircraft maneuvering and increasing the vehicle/aircraft separation. The Gate 17 portion of the project subsequently required a concrete pour, an additional bollard, a new power panel, and new communication cabling to accommodate the new location and camera. This portion of the change order is \$16,360.21.

Since none of the vehicle gates are connected to any of the Airport backup generator systems, it was determined that in the event of a power outage, a solution was needed to keep the gates operational in the event of an airfield emergency so that support vehicles such as fire trucks and ambulances could access the airfield. Additionally, during power outages it is extremely difficult for the tenants to operate their businesses if no gate access is available. It was determined that a backup battery pack could be installed at each gate allowing the gates to operate for up to 8 hours during an extended power outage. This change costs \$14,605.51.

The balance of the project includes a number of smaller items: repairs to the 15-year-old fiber optic cables and connectors, new control panels, replacing the Zetron relays for some gates, additional safety photo eyes on gates frequented by large trucks, display monitor systems to see who is at certain gates to allow remote entry and additional lightning protection for Gate 9, which connects to the system via Wi-Fi. These items total \$19,793.61.

ALTERNATIVES ANALYZED

City Council may:

- Approve Change Order One; or
- Disapprove Change Order One, and direct staff on how to proceed.

FINANCIAL IMPACT

The total cost of Change Order One is \$108,156.82. This project is funded by an FAA AIP Grant with 90% paid by the FAA and a 10% local match. The FAA portion is \$97,341.14 and the City's local match is \$10,815.68.

RECOMMENDATION

Staff recommends the City Council approve Change Order One to the Airport's Vehicle Security Access Gates Replacement Project contracted with Yellowstone Electric Company for the amount of \$108,156.82.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/23/2015
TITLE: Cost Allocation Consultant Contract
PRESENTED BY: Patrick M. Weber, Finance Director
Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

The City uses cost allocation for distributing costs associated with Mayor Council, City Attorney, City Administrator, City Clerk, Non-Departmental, Finance, Human Resources, 800 MHZ Radio System, Property/Liability Insurance and Planning. These costs are allocated by various methods to the other funds within the City. The City uses an outside consultant to ensure accurate allocation of cost in order to meet some grant restrictions and State mandates for some funds.

Finance issued a Cost Allocation RFP in January. Four companies submitted proposals, Dickey & Associates, LLC, MGT of America, Mahoney & Associates, LLC and Maximus. The selection committee met on Monday, February 2nd to review the RFPs. The selection committee included Vicky Harrison, Liz Weatherwax, Andy Zoeller and Pat Weber.

Mahoney & Associates LLC was chosen and recommended to the Council as the City's Cost Allocation consultant for the next six years.

ALTERNATIVES ANALYZED

City Council may:

- Approve, or;
- Disapprove awarding the contract to Mahoney & Associates, LLC

FINANCIAL IMPACT

The services will cost \$9,850 in FY17 and FY18, \$10,300 in FY19 and F20 and \$10,800 in FY21 and FY22.

RECOMMENDATION

Staff recommends Council approve the contract with Mahoney & Associates, LLC as the Cost Allocation consultant.

APPROVED BY CITY ADMINISTRATOR

Attachments

Contract



CONSULTANT AGREEMENT

THIS AGREEMENT is made and entered into this ____ day of _____, 20 ____, 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 **MAHONEY & ASSOCIATES CONSULTING, LLC**, of 1870 Divot Road, Carson City, Nevada 89701, hereinafter referred to as “**CONSULTANT**.”

WITNESSETH:

WHEREAS, the **CITY** proposes to contract with **CONSULTANT** to develop and produce a full cost plan. The results of the cost allocation plan will be used by the **CITY** to estimate the indirect costs in the development of their budget 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 six (6) years, 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** the following for providing services as set forth in the Scope of Work within thirty (30) days of completion of the services:



<u>Fiscal Year</u>	<u>Consultant Compensation/Year</u>
2016	\$9,850
2017	\$9,850
2018	\$10,300
2019	\$10,300
2020	\$10,800
2021	\$10,800

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. The **CONSULTANT** will not engage, on a full, part-time, or any other basis during the Term of the Contract, any professional or technical personnel who are or have been at any time during the Term of the Contract in the employ of the **CITY**.

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 Charles Mahoney, President, and the Project Manager for **CITY** designated is Patrick Weber, Finance Director.

8. NONDISCRIMINATION:

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



9. **PERMITS, LAWS, AND TAXES:** The **CONSULTANT** shall acquire and maintain in good standing all permits, licenses and other entitlements necessary to its performance under this **AGREEMENT**. All actions taken by the **CONSULTANT** under this **AGREEMENT** shall comply with all applicable statutes, ordinances, rules and regulations. The **CONSULTANT** shall pay all taxes pertaining to its performance under this **AGREEMENT**.
10. **NONWAIVER:** The failure of either party at any time to enforce a provision of this **AGREEMENT** shall in no way constitute a waiver of the provision, nor in any way affect the validity of this **AGREEMENT** or any part hereof, or the right of such party thereafter to enforce each and every provision hereof.
11. **DECLARATION OF NO FINANCIAL INTEREST:** The **CONSULTANT** hereby declares that he does not have any interest (including that of real estate agent or broker), direct or indirect, present or prospective, in any property described in Section 1 or in its sale, or any other interest, whether or not in connection with the property, which would conflict in any manner or degree with the performance of the services and the submission of impartial reports, and has not employed and will not employ, in connection with the services to be furnished under this **AGREEMENT**, any person having any such interest. Until the property is acquired by the **CITY** or excluded from its project by resolution of its governing body, the **CONSULTANT** and any employees of the **CONSULTANT**, so long as they are employed by the **CONSULTANT**, will not acquire any such interests and will not, for their own account or for other than the **CITY**, negotiate for any of the property, perform services in connection with the property, or testify voluntarily as a witness in a condemnation or other proceeding with respect to the property.
12. **SUCCESSORS AND ASSIGNS:** This **AGREEMENT** and all of the covenants hereof shall inure to the benefit of and be binding upon the **CITY** and the **CONSULTANT** respectively and his partners, successors, assigns, and legal representatives. Neither the **CITY** nor the **CONSULTANT** shall have the right to assign, transfer, or sublet his interest or obligations hereunder without written consent of the other party.



13. **CHANGES IN WORK:** Any change in the scope of **CONSULTANT'S** services as stated in this **AGREEMENT** for whatever reason, will be negotiated between the **CITY** and the **CONSULTANT** and an amendment to this **AGREEMENT** will be issued with the appropriate change of services and **AGREEMENT** fee noted.
14. **LEGAL RELATIONS:** The **CONSULTANT** shall comply with all Federal, State, and local laws and ordinances applicable to the work to be done.
15. **TERMINATION OF AGREEMENT:** The right is reserved by the **CITY** to terminate this **AGREEMENT** at any time upon not less than thirty (30) days written notice to the **CONSULTANT**.

In the event the **CITY** terminates this **AGREEMENT**, the **CONSULTANT** shall be paid for the amount of work performed or services rendered to date of termination per the **AGREEMENT** fee.
16. **ENDORSEMENTS:** The **CONSULTANT** shall furnish signatures, statements, or other suitable means to signify responsible endorsement of work on all reports furnished by him.
17. **OWNERSHIP OF DOCUMENTS:** All information relating to the project and prepared under the terms of this **AGREEMENT**, including reports, data, recommendations, exhibits, analyses, and plans shall be deemed the property of the **CITY**. Reproducibles of all notes, reports, and plans shall be made available at the **CITY'S** request.
18. **PUBLIC INFORMATION:** The **CONSULTANT** shall not issue any statements, releases, or information for public dissemination without prior written approval of the **CITY**.
19. **PROPRIETARY RIGHTS:** If patentable discoveries or inventions should result from work required herein, all rights accruing from such discoveries or inventions shall be the property of the **CITY**.
20. **RECORDS:** The **CONSULTANT** shall maintain accounting records and other evidence pertaining to the cost incurred and to make the records available at all times during the **AGREEMENT** term and for three (3) years from the date of final payment. Such accounting records and other evidence pertaining to the cost incurred will be made available for inspections authorized by the **CITY** and copies thereof shall be furnished if requested.



21. **ATTORNEY'S FEES AND COSTS:** That in the event it becomes necessary for either Party to this **AGREEMENT** to retain an attorney to enforce any of the terms or conditions of the **AGREEMENT** or to give any notice required herein, then the prevailing Party or the Party giving notice shall be entitled to reasonable attorney's fees and costs.

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

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

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

CITY OF BILLINGS, MONTANA

CONSULTANT (Print Name Above)

By _____
THOMAS W. HANEL, MAYOR

By _____

Print Name _____

Print Title _____

APPROVED AS TO FORM:

By _____
BRENT BROOKS, CITY Attorney



EXHIBIT A SCOPE OF WORK

To develop and produce a full cost plan based upon the actual costs for 2014. The results of the cost allocation plan will be used by the City of Billings to estimate the indirect costs in the development of their 2016 budget.

The Consultant will allocate the costs associated with the following cost centers to approximately 130 “receiving funds”:

Cost Centers

Building use
Mayor Council
City attorney
City administrator
City clerk
Non-departmental
Finance
Human resources
Library building costs
800 MHZ radio system
Property/liability insurance
Planning



Methodology

Task 1: The first day of field work will include a meeting with the City of Billings Leadership Team to explain the process of the cost allocation plan. The Consultant will also discuss any questions or concerns that the team may have.

Task 2: The Consultant will also conduct interviews with the individuals who are responsible for the “cost centers” listed above. With the assistance of the Financial Services Manager, the Consultant will access and determine the basis that will be used to allocate the “Cost Center’s” expenditures.

Task 3: Collect information and gather the data from the “cost centers” which will be used to allocate the cost to the various “receiving funds.” For all cost centers that have employees, the Consultant will also prepare a salary and wage analysis to determine the percent of time allocated to the various allocation basis.

Task 4: The Consultant will complete the organization, input, and processing of data into the cost allocation software.

Task 5: The Consultant will perform a technical review of the draft copy and forward the draft to the Financial Services Manager.

Task 6: The Financial Services Manager will review the draft copy and communicate any necessary changes to the Consultant. The Consultant will make any necessary changes to the cost allocation plan.

Task 7: The Consultant will provide a soft copy of allocation totals (by fund) in Excel. Consultant will also provide and present (on site to the City of Billings Leadership Team) four bound copies and one unbound copy of the City of Billings’ cost allocation plan.

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: South Park Playground Replacement - Contract

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

Department: Parks/Rec/Public Lands

PROBLEM/ISSUE STATEMENT

The current South Park playground equipment has reached the end of its life expectancy. Many play components are worn out and cannot be replaced because the manufacturer either no longer produces them or is no longer in business. Council approved \$180,000 of Park District One funds for the project. In 2014 the City received a Land and Water Conservation Fund (LWCF) grant of \$75,000, providing total project funding of \$255,000. Staff solicited Requests for Proposals (RFP) from playground manufacturers to replace the playground equipment and provide a signature play feature. Staff removed the existing play equipment and prepared the site for the new equipment installation for a project cost savings of approximately \$30,000.

RFPs were received for the playground equipment and signature play feature on January 6, 2015. Nine firms responded with 13 options for the playground equipment and 14 options for the signature play feature. A Selection Committee was formed consisting of five representatives from the South Side Neighborhood Task Force, one Park Board Representative and three Staff. Also, nearly 100 students from the Friendship House and Crystal's House Daycare participated in the evaluation process. The selection committee was able to select the preferred signature play feature, but could not agree on the playground equipment. The Committee asked the children from Friendship House and Chrystal's House Daycare to review the top 2 proposals. The Committee then met and voted for the equipment most preferred by the children.

The Committee recommends that Kompan Playgrounds supply the playground replacement equipment and that Berliner Seilfabrik supply the signature play feature. Play Space Design from Salt Lake City Utah is the representative for both Kompan Playgrounds and Berliner Seilfabrik in Montana and it will contract with the City to provide and install the equipment and fall protection for this project. Cost of the replacement playground equipment is \$158,800.00. Cost of the signature play feature is \$96,086.48, for a total cost of \$254,886.48.

ALTERNATIVES ANALYZED

City Council may:

- Approve the contract with Play Space Design from Salt Lake City, Utah, or;
- Disapprove the contract and provide Staff with additional direction.

FINANCIAL IMPACT

Funding for this project comes from an appropriation of \$180,000 from the Park District One funds and \$75,000 from a LWCF Grant for a total of \$255,000. There is no additional impact to the City.

RECOMMENDATION

Staff recommends that Council approve the contract with Play Space Design from Salt Lake City Utah for \$254,886.43 to provide all playground equipment, installation and fall protection at the South Park Playground site.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Submittal of Application to the Montana Department of Transportation (MDT) for Financial Assistance to Purchase a New Sweeper

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

The City of Billings Public Works Department was advised by the Montana Department of Transportation (MDT) - Planning Division that the City of Billings is eligible to apply for Montana Air and Congestion Initiative (MACI) program funding for a new sweeper through the State of Montana. The sweeper would be a Large Mechanical or Broom Bear unit which is consistent with the sweepers the Street/Traffic division currently uses. Eligibility for the program is based on certain air quality particulate matter requirements and the City of Billings meets these requirements. Awarding of MACI program funds is based on a number of factors that include, but are not limited to available funding and other applications received. The total cost of this unit is estimated to be \$203,100 of which the City would pay 13.42% and the MACI funds would pay 86.58%. The estimated cost to the City would be \$27,257 which could change depending on the exact cost of the unit. Two sweepers are included in the Equipment Replacement Program (ERP) for replacement in FY 2016. If the City receives this funding, the new sweeper will replace one of these two sweepers.

ALTERNATIVES ANALYZED

The City Council may:

- Authorize staff to make an application for the MACI funding for a new sweeper that includes City funding of 13.42% and MACI funding of 86.58%; or;
- Not approve the application for the new sweeper and the Public Works Department will bid and pay the full price for a new sweeper in FY 2016.

FINANCIAL IMPACT

Through this application, the Street/Traffic Division could receive 86.58% of the cost for a new sweeper. This funding is estimated at \$175,843.98 which could change depending on the exact cost of the new unit. The Public Works Department will provide funding for the remaining 13.42% of the cost of the new sweeper.

RECOMMENDATION

Staff recommends that the City Council approve submitting an application to MDT for a grant to purchase a new street sweeper with a total cost of \$203,100 and authorize the Mayor to sign any subsequent grant document(s) that are required by MDT. The City would pay 13.42% and the MACI funds would pay 86.58% of the machine's cost.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Recreational Trails Grant 2015 Application

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

The Planning Division is seeking approval from the City Council to apply for the 2015 Recreational Trails Program (RTP) grant for \$20,000 to improve wayfinding and informational signage facilities at Swords Park and connected trails in the vicinity of Swords Park. Montana State Parks manages the RTP grant process that administers federal funding with oversight from the Federal Highway Administration.

This grant proposal will augment funding and expand projects already underway by the Billings Parks, Recreation and Public Lands Department to create an enhanced user experience along some of Billings' longest continuous trails. The proposed signage will utilize the guidelines of the Billings Parks, Recreation and Public Lands Signage Framework Plan, and will likely include a monument entryway sign near the entrance of Swords Park, at least one kiosk to be located near the intersection of Swords Park, Aronson Avenue and Alkali Creek, wayfinding signage at places like the Swords Park trail/Aronson trail intersection, and mile markers at Swords Park, Kiwanis Trail, Earl Guss Park and the trail to Colson Park. There also may be opportunities to include interpretive signage.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the 2015 RTP Grant Application for signage, informational kiosks and trail mile markers in the Swords Park area; or
- Disapprove the 2015 RTP Grant Application for signage, informational kiosks and trail mile markers in the Swords Park Area. Not approving the application would limit the current financial opportunities for additional amenities and information for trail and park users that the Parks Department and Planning Division continue to work to provide in the community.

FINANCIAL IMPACT

If awarded, this grant will provide the City of Billings with up to \$20,000 of additional funding for trail signage. This grant provides reimbursement after expenditure of funds and requires a 20% local match. This match, of up to \$4,000, will come from existing budget allocations and donations in the Parks Department towards additional signage and trail amenities. Much of the budget for trail amenities in the Swords Park area has come from private contributions and this grant will maximize the impact of those donations.

RECOMMENDATION

Planning Division and Parks, Recreation, and Public Lands Department staff recommend the Council approve the application for the 2015 RTP grant to add signage and other trail amenities on the trail system in the Swords Park area.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Ward Ordinance Second Reading - Annexations #14-06, #14-07, #14-08, #14-09, #14-10, #14-11, #14-12

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 properties located in the East Billings area (Annexations #14-06, #14-07, #14-08, #14-09, #14-10, #14-11, #14-12) on January 26, 2015. This requires a change in the boundaries of Ward I. Ordinances to include these properties in Ward I must be executed by the Council for each property. Two readings are required for these actions. The first reading of the ordinances was conducted by the City Council on February 9, 2015 along with a public hearing. The second reading of the ordinances is scheduled for this meeting.

ALTERNATIVES ANALYZED

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

- Approving the ordinances will modify the boundaries of Ward I to include the properties located in the East Billings area.
- Denying the ordinances will not modify the boundaries of Ward I and create a problem where property inside the City Limits is not within one of the City Ward Boundaries.

FINANCIAL IMPACT

There is no financial impact from these actions.

RECOMMENDATION

Staff recommends that Council approve these ordinances on second reading adding recently annexed properties to Ward I.

APPROVED BY CITY ADMINISTRATOR

Attachments

- Ward Ordinance AN#14-06
 - Ward Ordinance AN#14-07
 - Ward Ordinance AN#14-08
 - Ward Ordinance AN#14-09
 - Ward Ordinance AN#14-10
 - Ward Ordinance AN#14-11
 - Ward Ordinance AN#14-12
-

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 I PROVIDING FOR CERTIFICATION AND REPEALING OF ALL ORDINANCES AND RESOLUTIONS INCONSISTENT THEREWITH.

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

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

A tract of land situated in the NW1/4 of Section 34, T.1N., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as:

Tract of land being a portion of Industrial Subdivision 4TH Filing:
Being Lots 6 through 14 and 59 through 62, Block 11 of Industrial Subdivision 4TH Filing, Recorded March 25, 1963, under Document Number 703562, along with Vacated alley per Yellowstone County Board of Commissioners Resolution, Document Number 851395, filed November 14, 1969;

Also being Lot 5-A Block 11 of Industrial Subdivision 4TH Filing, Amended Plat of Lots 1, 2, 3, 4 & 5, Block 11, Recorded October 26, 1983, under Document Number 1284720; Including all adjacent Right-Of-Way of Main Street / US-312 / US-87 and 3RD Avenue North.

Containing 2.143 gross and 1.258 net acres more or less.
(# 14-06) 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 9th day of February, 2015.

PASSED by the City Council on the second reading this 23rd day of February, 2015.

THE CITY OF BILLINGS:

Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

(AN 14-06)



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 I PROVIDING FOR CERTIFICATION AND REPEALING OF ALL ORDINANCES AND RESOLUTIONS INCONSISTENT THEREWITH.

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

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

A tract of land situated in the NW1/4 of Section 34, T.1N., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as:
Tract of land being a portion of Industrial Subdivision 4TH Filing;
Being Lots 53 through 58, Block 11 of Industrial Subdivision 4TH Filing,
Recorded March 25, 1963, under Document Number 703562, along with
Vacated alley per Yellowstone County Board of Commissioners Resolution,
Document Number 851395, filed November 14, 1969; Including all adjacent
Right-Of-Way 4TH Avenue North.
Containing 0.846 gross and 0.682 net acres more or less.
(# 14-07) 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 9th day of February, 2015.

PASSED by the City Council on the second reading this 23rd day of February, 2015.

THE CITY OF BILLINGS:

Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

(AN 14-07)

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 I PROVIDING FOR CERTIFICATION AND REPEALING OF ALL ORDINANCES AND RESOLUTIONS INCONSISTENT THEREWITH.

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

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

Tracts of land situated in the NW1/4 of Section 34, T.1N., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as:
Tract 1, Certificate of Survey Number 2212, Recorded October 26, 1983, under Document Number 1284766;
Tract 1, Certificate of Survey Number 2213, Recorded October 26, 1983, under Document Number 1284767. Including all adjacent Right-Of-Way of Main Street / US-312 / US-87, 4TH Avenue North & North 7th Street.
Containing 5.691 gross and 2.893 net acres more or less.
(# 14-08) 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 9th day of February, 2015.

PASSED by the City Council on the second reading this 23rd day of February, 2015.

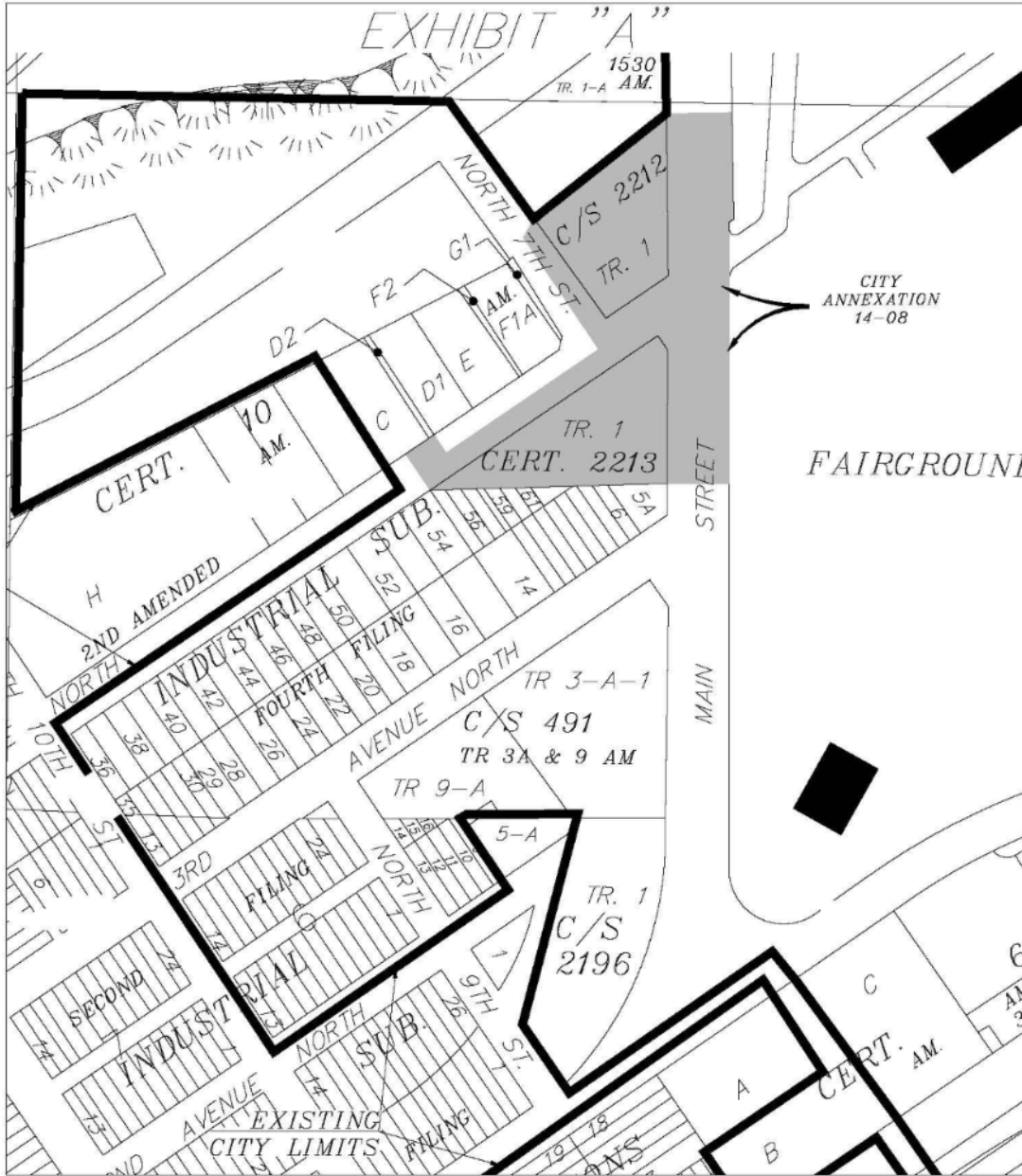
THE CITY OF BILLINGS:

Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

(AN 14-08)



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 I PROVIDING FOR CERTIFICATION AND REPEALING OF ALL ORDINANCES AND RESOLUTIONS INCONSISTENT THEREWITH.

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

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

A tract of land situated in the NW1/4 of Section 34, T.1N., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as:
Tract of land being a portion of Industrial Subdivision 2ND Filing:
Being Lots 1 through 13, Block 6 of Industrial Subdivision 2ND Filing, Recorded June 28TH, 1949, under Document Number 451738. Including all adjacent Right-Of-Way of North 10TH Street, North 9TH Street, 2ND Avenue North and alley Right-Of-Way within said Block 6.
Containing 1.902 gross and 1.018 net acres more or less.
(# 14-09) 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 9th day of February, 2015.

PASSED by the City Council on the second reading this 23rd day of February, 2015.

THE CITY OF BILLINGS:

Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

(AN 14-09)



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 I PROVIDING FOR CERTIFICATION AND REPEALING OF ALL ORDINANCES AND RESOLUTIONS INCONSISTENT THEREWITH.

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

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

A tract of land situated in the NW1/4 of Section 34, T.1N., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as:
Being Tract 1, Certificate of Survey Number 2196, Recorded July 22ND, 1983, under Document Number 1273745. Including all adjacent Right-Of-Way of Main Street / US-312 / US-87, 1ST Avenue North, 2ND Avenue North and adjacent alley.

Containing 4.204 gross and 2.110 net acres more or less.
(# 14-10) 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 9th day of February, 2015.

PASSED by the City Council on the second reading this 23rd day of February, 2015.

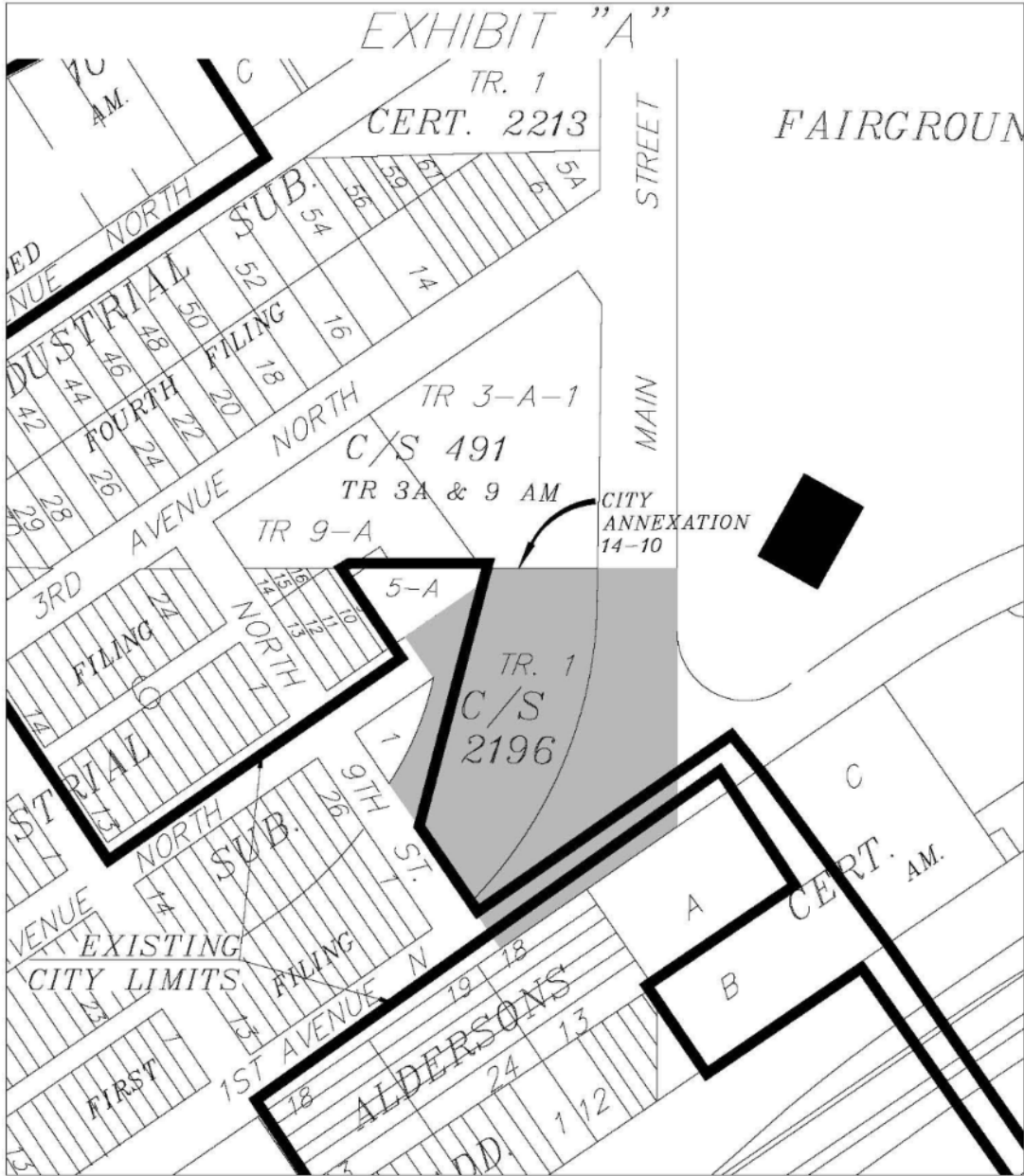
THE CITY OF BILLINGS:

Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

(AN 14-10)



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 I PROVIDING FOR CERTIFICATION AND REPEALING OF ALL ORDINANCES AND RESOLUTIONS INCONSISTENT THEREWITH.

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

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

Tracts of land situated in the NW1/4 of Section 34, T.1N., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as:
Tracts D1, E and F2, Second Amended Certificate of Survey Number 10, Recorded March 26, 1954, under Document Number 521451;
Tracts F-1A and G-1, Amended Tracts F-1 and G of the Second Amended Certificate of Survey Number 10, Recorded November 26, 1979, under Document Number 1149504. Including all adjacent Right-Of-Way of 4TH Avenue North & North 7th Street.
Containing 1.792 gross and 1.298 net acres more or less.
(# 14-11) 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 9th day of February, 2015.

PASSED by the City Council on the second reading this 23rd day of February, 2015.

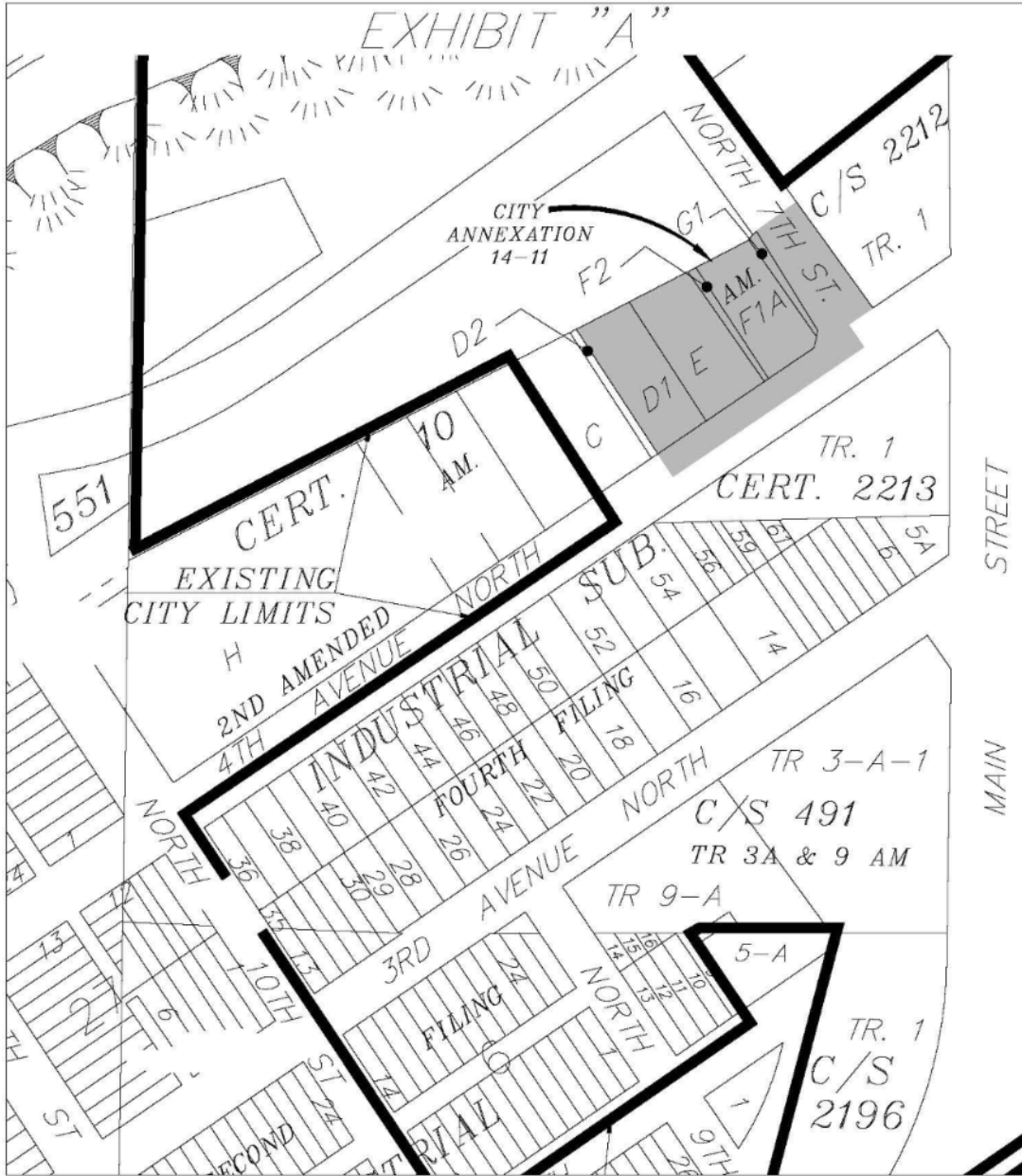
THE CITY OF BILLINGS:

Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

(AN 14-11)



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 I PROVIDING FOR CERTIFICATION AND REPEALING OF ALL ORDINANCES AND RESOLUTIONS INCONSISTENT THEREWITH.

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

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

Tracts of land situated in the NW1/4 of Section 34, T.1N., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as:
Being Lots 18 through 26, Block 6 of Industrial Subdivision 2ND Filing, Recorded June 28TH, 1949, under Document Number 451738;
Also being Tract 7 of Corrected Plat of Second Amended Plat of Certificate of Survey No. 491 Recorded October 10th, 1961, under Document Number 670519. Including all adjacent Right-Of-Way of North 9TH Street, 3RD Avenue North and alley Right-Of-Way within said Block 6.
Containing 1.513 gross and 0.700 net acres more or less.
(# 14-12) 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 9th day of February, 2015.

PASSED by the City Council on the second reading this 23rd day of February, 2015.

THE CITY OF BILLINGS:

Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

(AN 14-12)



Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Ward Ordinance Second Reading - Annexation #14-14

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 616 Shiloh Road (Annexation #14-14) on January 26, 2015. This requires a change in the boundaries of Ward V. Two readings are required for this action. The first reading of the ordinance was conducted by the Council at its February 9, 2015 meeting along with a public hearing. The second reading is scheduled for this meeting.

ALTERNATIVES ANALYZED

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

- Approving the ordinance will modify the boundaries of Ward V to include the property located at 616 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 approve this ordinance on second 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 SE1/4 and the NE1/4 of Section 3 and the NW1/4 of Section 2, T.1S., R.25E., P.M.M., Yellowstone County, Montana, more particularly described as:

Being a parcel of unplatted land, being the N1/2, SE1/4 of Section 3, T.1S., R.25E., P.M.M. Including all adjacent Right-Of-Way of Shiloh Road, Broadwater Avenue, Howard Avenue and Shiloh Drain.

Containing 84.643 gross and 79.138 net acres more or less.

(# 14-14) 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 9th day of February, 2015.

PASSED by the City Council on the second reading this 23rd day of February, 2015.

THE CITY OF BILLINGS:

Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

(AN 14-14)

EXHIBIT "A"



Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Resolution Authorizing the Issuance of Series 2015 Storm Sewer Revenue Bonds

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

The City will be constructing storm drain improvements in the east end industrial area and it is necessary to issue storm sewer revenue bonds to fund the project. Piper Jaffray and Company will be working with the City to issue and sell the storm sewer bonds.

This resolution allows the City to proceed with a negotiated sale with Piper Jaffray for the Series 2015 bonds, and sets the parameters for the bonds.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the resolution and proceed with the project and sale of the bonds; or
- Not approve the resolution and postpone the project while an alternate financing option is found.

FINANCIAL IMPACT

The financial impact will be determined after the bond sale.

RECOMMENDATION

Staff recommends that the City Council approve the resolution that authorizes the issuance and sale of the storm sewer bonds.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution

1 CERTIFICATE AS TO RESOLUTION AND ADOPTING VOTE

I, the undersigned, being the duly qualified and acting recording officer of the City of Billings, Montana (the "City"), hereby certify that the attached resolution is a true copy of Resolution No. _____, entitled: "RESOLUTION RELATING TO UP TO \$11,750,000 STORM SEWER REVENUE 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 February 23, 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 23rd day of February, 2015.

City Clerk

RESOLUTION NO. _____

RESOLUTION RELATING TO UP TO \$11,750,000 STORM
SEWER REVENUE 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. Under the provisions of Montana Code Annotated, Title 7, Chapter 7, Parts 44 and 45, as amended (the “Act”), the City is authorized to issue and sell its revenue bonds payable during a term not exceeding forty years from their date of issue, to provide funds for the reconstruction, improvement, betterment and extension of a storm sewer system and to refund its revenue bonds issued for such purpose; provided that the bonds and the interest thereon are to be payable solely out of the net income and revenues to be derived from rates, fees and charges for the services, facilities and commodities furnished by the undertaking, and are not to create any obligation for the payment of which taxes may be levied except to pay for services provided by such system to the City. The City has established a storm sewer system within the boundaries of the City (the “System”). The City proposes to undertake certain storm drain improvements as further described on Exhibit A hereto (the “Project”). The City has determined that it is necessary and desirable and in the best interests of the City to issue its storm sewer revenue bonds in an aggregate principal amount not to exceed \$11,750,000 to fund the Project.

Section 2. Authorization. Pursuant to the Act, this Council hereby authorizes the City to proceed with the issuance and sale of its Storm Sewer Revenue Bonds, Series 2015 (the “Series 2015 Bonds”), for the purpose of providing funds to pay all or a portion of the costs of the Project, to fund a deposit to a debt service reserve account for the Series 2015 Bonds and to pay costs of issuance of the Series 2015 Bonds, as determined by the officers of the City identified pursuant to Section 3 and within the limitations therein established.

Section 3. Negotiated Sale and Terms.

3.01. Pursuant to Sections 7-7-4421, 7-7-4433 and 17-5-107, Montana Code Annotated, this Council hereby determines that it is in the best interests of the City to sell the Series 2015 Bonds through a private negotiated sale to Piper Jaffray & Co., Denver, Colorado and D.A. Davidson, Great Falls, Montana (the “Purchasers”).

3.02. The Series 2015 Bonds shall be sold to the Purchasers on the terms and at a purchase price subject to the following limitations and conditions: (1) the maximum aggregate principal amount of the Series 2015 Bonds, exclusive of original issue discount or premium, shall not exceed \$11,750,000; (2) the maximum true interest cost on the Series 2015 Bonds shall not exceed 4.25%; (3) the purchase price of the Series 2015 Bonds shall not be less than 99.00% of the principal amount thereof, exclusive of original issue premium or discount; and (4) the final stated maturity of the Series 2015 Bonds shall not be later than July 1, 2040. All costs of issuing the Series 2015 Bonds (including, without limitation, the fees and expenses of bond counsel, the

fees of the paying agent and registrar, the preliminary and final Official Statement costs, and the costs of printing the Series 2015 Bonds) shall be paid by the City.

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 Purchasers, 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 Purchasers a bond purchase agreement (the "Bond Purchase Agreement"), containing the agreement of the City to sell, and the agreement of the Purchasers 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 Purchasers 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 Purchasers 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 Purchasers 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.

PASSED AND APPROVED by the City Council of the City of Billings, Montana, this 23rd day of February, 2015.

Mayor

Attest: _____
City Clerk

EXHIBIT A

The East End Industrial Area Storm Drain Project will install roughly 3,555 feet 72-inch reinforced concrete pipe (RCP) starting at the intersection of 4th Avenue North and North 23rd Street, down 4th Avenue North to its intersection with North 15th Street. At 2nd Avenue North and North 15th Street, the 72-inch RCP will be upsized to a 10-foot by 4-foot box culvert. The 10-foot by 4-foot box culvert will run down North 15th Street and under the MRL Tracks and Minnesota Avenue, approximately 944-feet, where it will discharge into the North Branch of the Yegen Drain.

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Resolution Establishing Compliance with Reimbursement under Internal Revenue Code

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

The City anticipates replacing the Briarwood Reservoir. The project will replace 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 City will issue bonds this spring to finance this project. The City may need to expend money relating to the project before the funds are available from the bond sale proceeds. This resolution allows the City to reimburse itself for those expenses from the bond proceeds

Reimbursement resolutions are required by the Internal Revenue Code for any bonded project where there may be a need to reimburse funds for costs incurred prior to the bond sale.

ALTERNATIVES ANALYZED

City Council may:

- Approve, the resolution and proceed with the project with the ability to reimburse expenses when the bonds are sold or;
- Disapprove the resolution and pay preliminary expenses from the Water operating budget.

FINANCIAL IMPACT

This will not result in additional costs to the project

RECOMMENDATION

Staff recommends City Council approve the attached resolution that allows the city to reimburse itself from bond funds instead of operating funds.

APPROVED BY CITY ADMINISTRATOR

Attachments

[reimbursement 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 a Resolution No. _____ entitled: "RESOLUTION RELATING TO THE FINANCING OF PROPOSED WATER SYSTEM IMPROVEMENTS; ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE" (the "Resolution"), on file in the original records of the City in my legal custody; that the Resolution was duly adopted by the City Council of the City at a regular meeting on February 23, 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 and seal officially this 23rd day of February, 2015.

(SEAL)

City Clerk

RESOLUTION NO. _____

RESOLUTION RELATING TO THE FINANCING OF
PROPOSED WATER SYSTEM IMPROVEMENTS;
ESTABLISHING COMPLIANCE WITH REIMBURSEMENT
BOND REGULATIONS UNDER THE INTERNAL REVENUE
CODE

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

Section 1. Recitals.

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

1.02 The City desires to comply with requirements of the Regulations with respect to certain projects hereinafter identified.

Section 2. Official Intent Declaration.

2.01 The City proposes to undertake the certain improvements to its municipal water system consisting of the expansion of and improvements to the Briarwood Reservoir (the “Project”).

2.02 Other than (i) expenditures to be paid or reimbursed from sources other than the Bonds (as hereinafter defined), (ii) expenditures permitted to be reimbursed under the transitional provision contained in Section 1.150-2(j)(2) of the Regulations, (iii) expenditures constituting preliminary expenditures within the meaning of Section 1.150-2(f)(2) of the Regulations, or (iv) expenditures in a “de minimus” amount (as defined in Section 1.150-2(f)(1) of the Regulations), no expenditures for the Project have heretofore been paid by the City and no expenditures will be paid by the City until after the date of this Resolution.

2.03 The City reasonably expects to reimburse some or all of the expenditures made for costs of the Project out of proceeds of bonds in an estimated maximum aggregate principal amount of \$2,900,000 (the “Bonds”) after the date of payment of all or a portion of the costs of the Project. All reimbursed expenditures shall be capital expenditures, a cost of issuance of the

Bonds or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Regulations.

Section 3. Budgetary Matters. As of the date hereof, there are no City funds reserved, allocated on a long-term basis or otherwise set aside (or reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside) to provide permanent financing for the expenditures related to the Project, other than pursuant to the issuance of the Bonds. The statement of intent contained in this resolution, therefore, is determined to be consistent with the City's budgetary and financial circumstances as they exist or are reasonably foreseeable on the date hereof.

Section 4. Reimbursement Allocations. The City Finance Director shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the Bonds to reimburse the source of temporary financing used by the City to make prior payment of the costs of the Project. Each allocation shall be evidenced by an entry on the official books and records of the City maintained for the Bonds or the Project and shall specifically identify the actual original expenditure being reimbursed.

PASSED AND APPROVED by the City Council of the City of Billings, Montana, this 23rd day of February, 2015.

Mayor

Attest: _____
City Clerk

(SEAL)

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Lee Manufactured Home Park -- Preliminary Minor Subdivision Review

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

On January 15, 2015, the Planning Division received an application for preliminary plan approval for the Lee Manufactured Home Park. State statute (76-3-103(15), MCA) defines an area which provides multiple spaces for rent or lease for manufactured homes as a subdivision, and therefore this plan must go through subdivision review. The proposal contains 3 sites for manufactured homes on an 18,800 square foot lot located at 428 Sharron Lane in the Heights. There currently is one inhabited manufactured home on the site, and one that is being torn down and removed. The City Council is being asked to take action on this preliminary plan at this meeting. The owners are Han Lee and John Johnson, and the representing agent is Blueline Engineering.

ALTERNATIVES ANALYZED

In accordance with state law, the City Council has 35 working days to act upon this preliminary minor plan for a manufactured home park. The 35 working day review period for the proposed plan ends on March 9, 2015. State and City subdivision regulations also require that preliminary plans for a manufactured home park be reviewed using specific criteria, as stated within this report. The City may not unreasonably restrict an owner's ability to develop land if the subdivider provides evidence that any identified adverse effects can be mitigated. Within the 35 day review period or a longer period as agreed to by the developer and City, the City Council is required to:

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

FINANCIAL IMPACT

If the City Council approves the preliminary plan, the subject property may be further developed for three manufactured home sites, resulting in additional tax revenues.

BACKGROUND

General location: 428 Sharron Lane, between Lake Elmo Drive and Main Street in the Heights

Legal Description: Lot 6, Block 2, Superior Homes Subdivision

Owner/Subdivider: John Johnson and Han Lee
Engineer: Blueline Engineering

Existing Zoning: Residential Manufactured Home (RMH)

Existing land use: One manufactured home

Proposed land use: Three manufactured homes

Gross/net area: 18,800 square feet

Proposed number of units: 3

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

STAKEHOLDERS

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

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

Consistency with the Growth Policy, the 2014 Billings 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 plan of the Lee Manufactured Home Park and adopt the Findings of Fact as presented in the staff report.

Recommended Conditions of Approval

1. To minimize effects on local services, a note shall be added to Section III.A. of the final Subdivision Improvements Agreement (SIA) stating: "Future street improvements to Sharron Lane, including street widening, curb, gutter and sidewalks may be done as a part of a larger Special Improvement District (SID) project and a waiver of right to protest the creation of future SIDs is being filed with this agreement."
2. To ensure compliance with applicable zoning and site development standards, the final site plan shall be in substantial conformance with the preliminary site plan provided to the Planning Division on January 28, 2015.
3. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and bring them into the standard acceptable format.
4. The final plan shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.

APPROVED BY CITY ADMINISTRATOR

Attachments

Site Plan

Aerial view

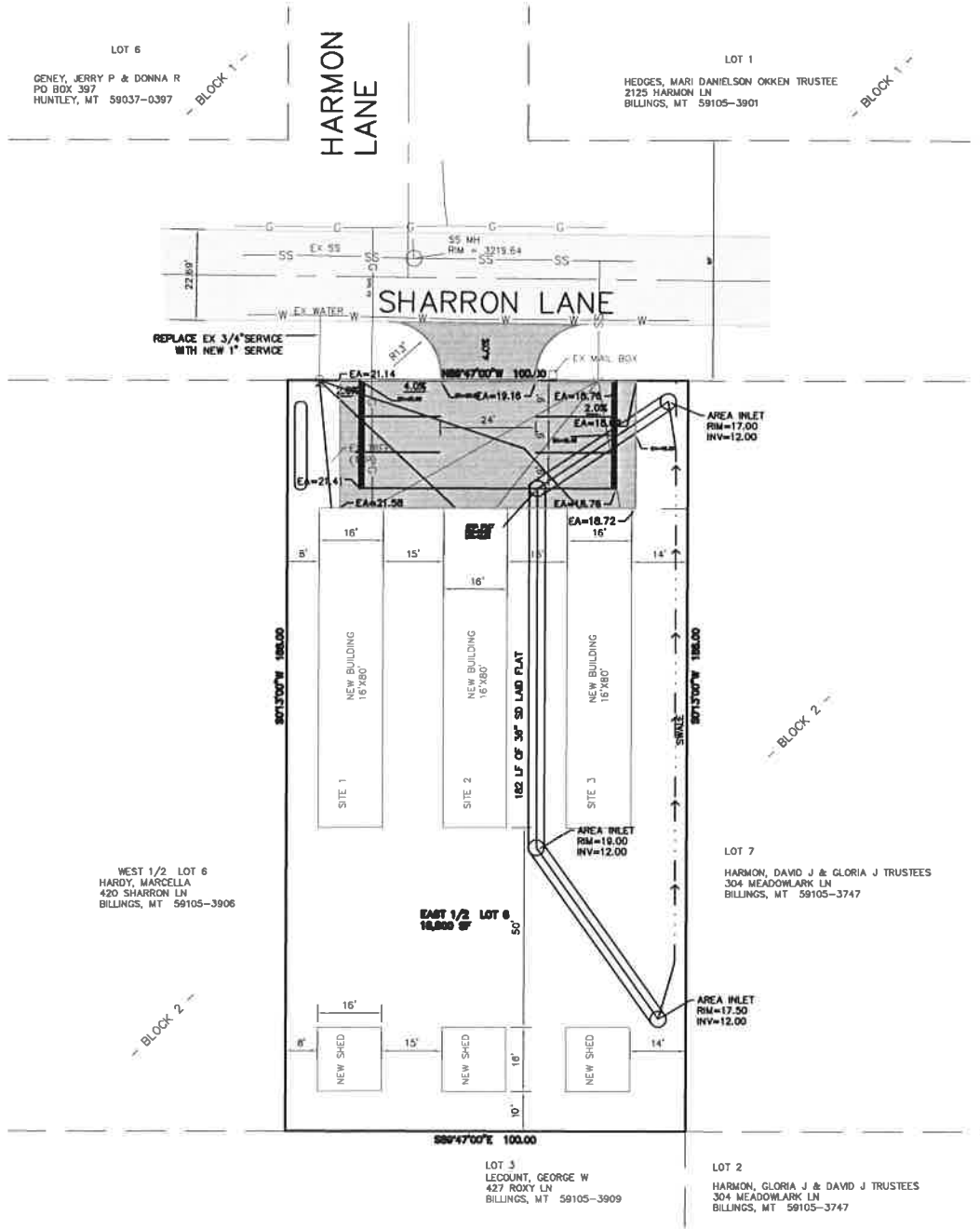
Findings of Fact

Site photos

Mayor's letter

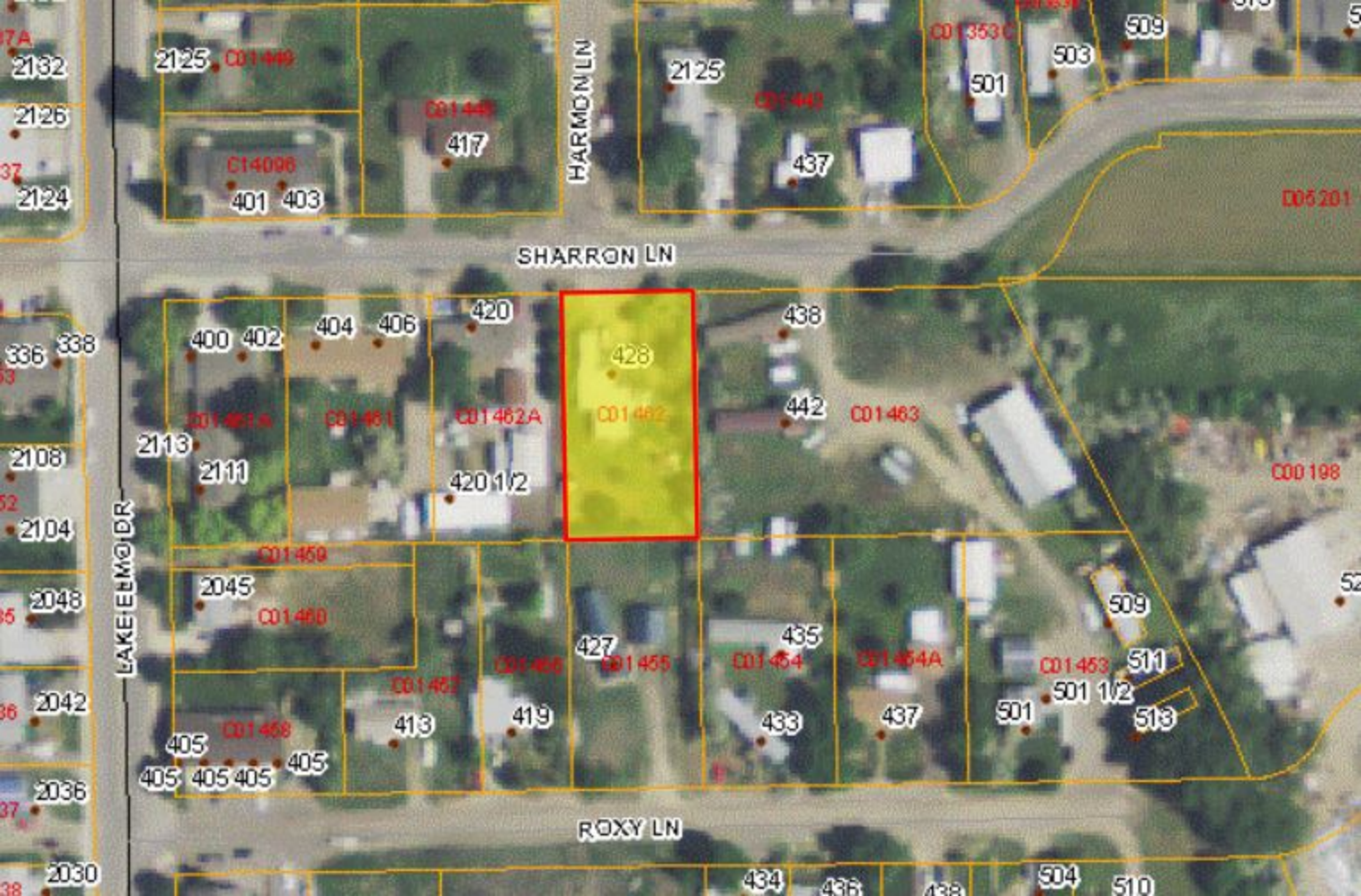
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Findings of Fact
Lee Manufactured Home Park Subdivision

Planning Division staff has prepared the following Findings of Fact for Lee Manufactured Home Park Subdivision for review and approval by the City Council. These findings are based on the preliminary plan 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 23-302(H)(2)]

1. Effect on agriculture and agricultural water user facilities

The subject property and surrounding properties are in an urban density residential area of the city. There are no irrigation facilities on or near the property. Redevelopment of the lot for three manufactured home sites will not have an effect on agriculture or agricultural water user facilities.

2. Effect on local services

- a. **Utilities** – Water services will be provided by the County Water District of Billings Heights (CWDBH) from an existing water service meter pit connecting into the water main in Sharron Lane. The owner will install new individual lines to each manufactured home site from the meter pit in accordance with design standards, specifications, rules and regulations of the CWDBH and the Montana Department of Environmental Quality (MDEQ).

Sanitary sewer service will be provided by connecting to a single service from the existing City of Billings' sewer main also in Sharron Lane. The owner will install sewer lines for each unit in accordance with design standards, specifications, rules and regulations of the City of Billings Public Works Department and MDEQ.

MDU provides gas services and Northwestern Energy provides electric services to the subdivision. No additional easements have been requested by these utility providers.

- b. **Storm water** – Storm water runoff from the roof tops and the asphalt parking area is required to be held on-site. The owner has provided a storm water management plan in accordance with the *City of Billings Storm water Management Manual*. The plan proposes to grade the lot to enable all water to drain to a buried storm drain pipe engineered for the proper capacity.

These and all other drainage improvements shall also satisfy the criteria set forth by the *City of Billings Storm water Management Manual* and will be subject to review and approval by the City Engineering Department prior to site development permit approval.

- c. **Solid waste** – The City of Billings will provide solid waste collection and disposal. The City’s landfill has adequate capacity for this waste.
- d. **Streets** – The three manufactured home sites will be served by a single drive approach and parking area off of Sharron Lane. Sharron Lane is a local street within a 60-foot right-of-way. No additional right-of-way dedication is necessary with this plan. However, Sharron Lane, being only 23 feet in width, does not meet current City street improvement standards. Since this proposal only contains a small portion (100 feet) of Sharron Lane frontage, City Engineering staff requests delaying any upgrading of the street until the entire street is proposed for future improvement funded by a Special Improvement District. Therefore it is recommended as a condition of approval that a note be added to Section III.A. of the final Subdivision Improvements Agreement (SIA) stating: “Future street improvements to Sharron Lane, including street widening, curb, gutter and sidewalks may be done as a part of a larger Special Improvement District (SID) project and a waiver of right to protest the creation of future SIDs is being filed with this agreement” **Condition #1.**
- e. **Emergency services** – The Billings Police and Fire Departments will respond to emergencies within the proposed subdivision. The nearest fire station is located less than one mile away at the corner of Wicks Lane and St. Andrews Drive (Station #6). An active fire hydrant is nearby on Sharron Lane.

The Billings Chief of Police noted in comments that “Continued development has adversely affected our ability to deliver service.” The subdivision is located within the ambulance service area of American Medical Response (AMR).

- f. **Schools** –School District #2 provides educational services to elementary through high school students. Schools currently serving students in this area are Beartooth Elementary, Castle Rock Middle, and Skyview High School. Both Beartooth Elementary and Castle Rock Middle are currently “over capacity” with students. However the school district is in the process of building a new middle school on the northeast side of the Heights which is expected to be completed by the fall of 2016. This new school, and the planned shift of middle school grades to 6th -8th grades (currently middle school is only 7th and 8th grades), will alleviate the capacity issues for both of the affected schools.
- g. **Parks and Recreation** – Parkland requirements for this subdivision were previously met with the original platting process. Also, Lake Elmo State Park is very nearby the subject property.

3. Effect on the natural environment

The subject property is in an area that has been developed with urban density housing for many years. The placement of two additional housing units on the property should have limited effects on the natural environment. Any increase in storm water runoff will be mitigated by the required storm water facilities to be installed prior to final approval of the project.

4. Effect on wildlife and wildlife habitat

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

5. Effect on the public health, safety and welfare

There are no anticipated effects on public health, safety and welfare resulting from this proposal.

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

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

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

1. Yellowstone County-City of Billings 2008 Growth Policy

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

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

The proposal will offer an opportunity for location of two more manufactured homes.

- b. Goal: New developments that are sensitive to and compatible with the character of adjacent City neighborhoods and County townsites (p. 6).

The proposal is zoned for manufactured homes and is surrounded by other lots developed similarly. The proposal will clean up the former "no value" (per land owner) manufactured home on the site and allow for three clean, manufactured homes and a paved parking area.

2. 2014 Billings Urban Area Long Range Transportation Plan

The proposed subdivision adheres to the goals and objectives of the 2014 Billings Urban Area Long Range Transportation Plan and preserves the street network and street hierarchy specified in the plan.

3. Billings Area Bikeways and Trail Master Plan

The proposed subdivision lies within the jurisdiction of the Billings Area Bikeway and Trail Master Plan but no bikeway or trail improvements are identified on or adjacent to the subject property.

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

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

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

The property is zoned Residential Manufactured Home (RMH). This zoning district requires an area of 6,000 square feet for each manufactured home. The density and setback requirements shown on the site plan are in compliance with the zoning. It is recommended that approval of the manufactured home park be conditioned that the final layout be in accordance with the site plan received by the Planning Division on January 28, 2015 (**Condition #2**).

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

The utility companies already provide service the subject property and have not requested any further easements at this time.

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

Legal and physical access is provided to the proposed development from Sharron Lane.

CONCLUSIONS OF FINDINGS OF FACT

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

Approved by the Billings City Council, February 23, 2015.

Thomas W. Hanel, Mayor



Looking south at subject property. Mobile on right is being removed.



Looking east (towards Main St.) on Sharron Lane, adjacent to subject property.



Looking west (towards Lake Elmo Dr.) on Sharron Lane.

Mayor's Approval Letter—Lee Manufactured Home Park Subdivision

February 24, 2015

John Johnson and Han Lee
1520 Linda Lane
Billings, MT 59105

Dear owners:

On February 23, 2015, the Billings City Council conditionally approved the preliminary plan of the Lee Manufactured Home Park Subdivision subject to the following conditions of approval:

1. To minimize effects on local services, a note shall be added to Section III.A. of the final Subdivision Improvements Agreement (SIA) stating: "Future street improvements to Sharron Lane, including street widening, curb, gutter and sidewalks may be done as a part of a larger Special Improvement District (SID) project and a waiver of right to protest the creation of future SIDs is being filed with this agreement."
2. To ensure compliance with applicable zoning and site development standards, the final site plan shall be in substantial conformance with the preliminary site plan provided to the Planning Division on January 28, 2015.
3. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and bring them into the standard acceptable format.
4. The final plan shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.

Should you have questions please contact the Juliet Spalding at (406) 247-8684 or by email at spaldingi@ci.billings.mt.us

Sincerely,

Thomas W. Hanel, Mayor

Pc: Marshall Phil, Blueline Engineering

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Mont Vista Subdivision, 2nd Filing -- Preliminary Major Plat

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

On December 1, 2014, owner, Mont Vista, LLC applied for preliminary major plat approval for Mont Vista Subdivision, 2nd Filing. The proposed subdivision creates 78 new lots for residential development and one lot for open space. The subject property is generally located on the east side of 54th Street West, south of Rimrock Road. The property is zoned Residential-9600 and Planned Unit Development (PUD). The City Council approved the Mont Vista Subdivision Master Plan and 1st Filing (90 lots) in January of 2014. The Yellowstone County Board of Planning reviewed the 2nd Filing plat and conducted a public hearing on January 27, 2015, and is forwarding a recommendation for City Council's consideration at this meeting. The owner is Mont Vista, LLC, and the representing agent is Kadrmas, Lee & Jackson (KLJ).

ALTERNATIVES ANALYZED

In accordance with state law, the City Council has 60 working days to act upon this preliminary major plat. The 60 working day review period for the proposed plat ends on February 26, 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 60 day review period or a longer period as agreed to by the developer and City, the City Council is required to:

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

FINANCIAL IMPACT

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

BACKGROUND

General location: East side of 54th St. West, south of Rimrock Rd.

Legal Description: Certificate of Survey 2054, Tract 2-A, and Lot 1, Block 4, Mont Vista Subdivision, 1st Filing

Owner/Subdivider: Mont Vista, LLC (Alan Lees, Rick Dorn, Tracy Haag, David Dorn, and Dan Lowe, members)

Engineer and Surveyor: KLJ

Existing Zoning: Planned Unit Development; Residential-9600

Existing land use: Vacant

Proposed land use: Single-family residential

Gross and Net area: 22.9 acres; 16.0 acres

Proposed number of lots: 79

Lot size: Max: 81,887 square feet (Open Space lot)

Min.: 6,834 square feet

Parkland requirements: Parkland requirements for the 2nd Filing: 1.763 acres

Variance requested: No variances have been requested.

STAKEHOLDERS

A public hearing was conducted by the Yellowstone County Board of Planning on January 27, 2015. Although there were no public comments received at that meeting, Planning Board members had several questions and concerns. Board members indicated concern over the current and anticipated traffic levels at the 54th Street West/Rimrock Road intersection. The developer's engineer explained that the Traffic Impact Study completed for the subdivision indicated that a signal or some other traffic control treatment will be needed at some point during build-out, and that the developer is making a cash contribution for its pro rata share of a new signal at this intersection as well as the intersection at 54th and Grand Avenue. It was discussed that City Engineering is responsible for determining when and what kind of intersection control will be installed and it was pointed out that the signal at 54th Street West and Grand Avenue is included in the City's current five-year CIP.

The other major concern expressed by the Board was the need for pedestrian facilities along and across 54th Street West, so that the future residents (especially children) can safely cross and access the nearby Cottonwood Park, and associated future elementary school, should that get built. Discussion centered on the success of the underpass at Shiloh Road connecting the children on the west side of Shiloh to the trail to Arrowhead School and how an underpass would be a highly valued facility in this instance as well. This is not a condition of preliminary plat approval. It was also mentioned that the developers are paying a cash contribution for future street improvements (curb, gutter, sidewalk, and a portion of pavement) for their 54th Street West frontage. The timing of the improvement of 54th Street West will also be determined by City Engineering.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

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

RECOMMENDATION

The Yellowstone County Board of Planning recommends conditional approval of the preliminary plat of Mont Vista Subdivision, 2nd Filing to the City Council, and adoption of the Findings of Fact as presented in the staff report.

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

1. To minimize effects on local services, the off-site contributions for intersection improvements at 54th St. West and Rimrock Rd., and 54th St. West and Grand Ave., and contributions for street frontage improvements for 54th St. West and Rimrock Rd. shall be made prior to final plat approval.
2. A recordable easement document shall accompany the final plat documents specifying that the emergency access road must remain in place until such time as a second full access to the subdivision via 50th Street West is constructed.
3. To minimize effects on local services the subdivider provide a letter from the US Postal Service stating their approval of the final mailbox locations prior to final plat approval.
4. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and bring them into the standard acceptable format.
5. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.

APPROVED BY CITY ADMINISTRATOR

Attachments

Preliminary Plat

Mont Vista Master Plan

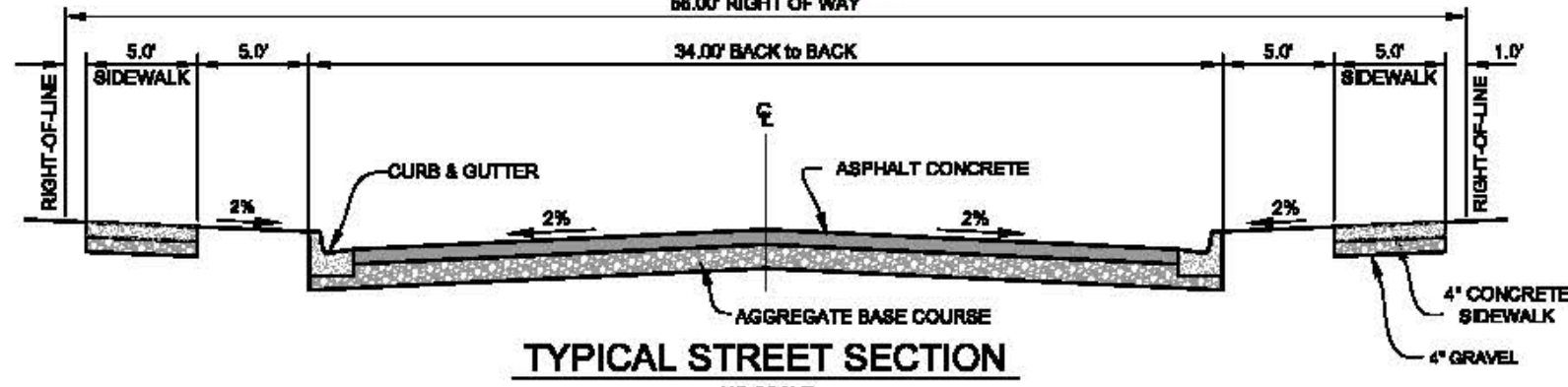
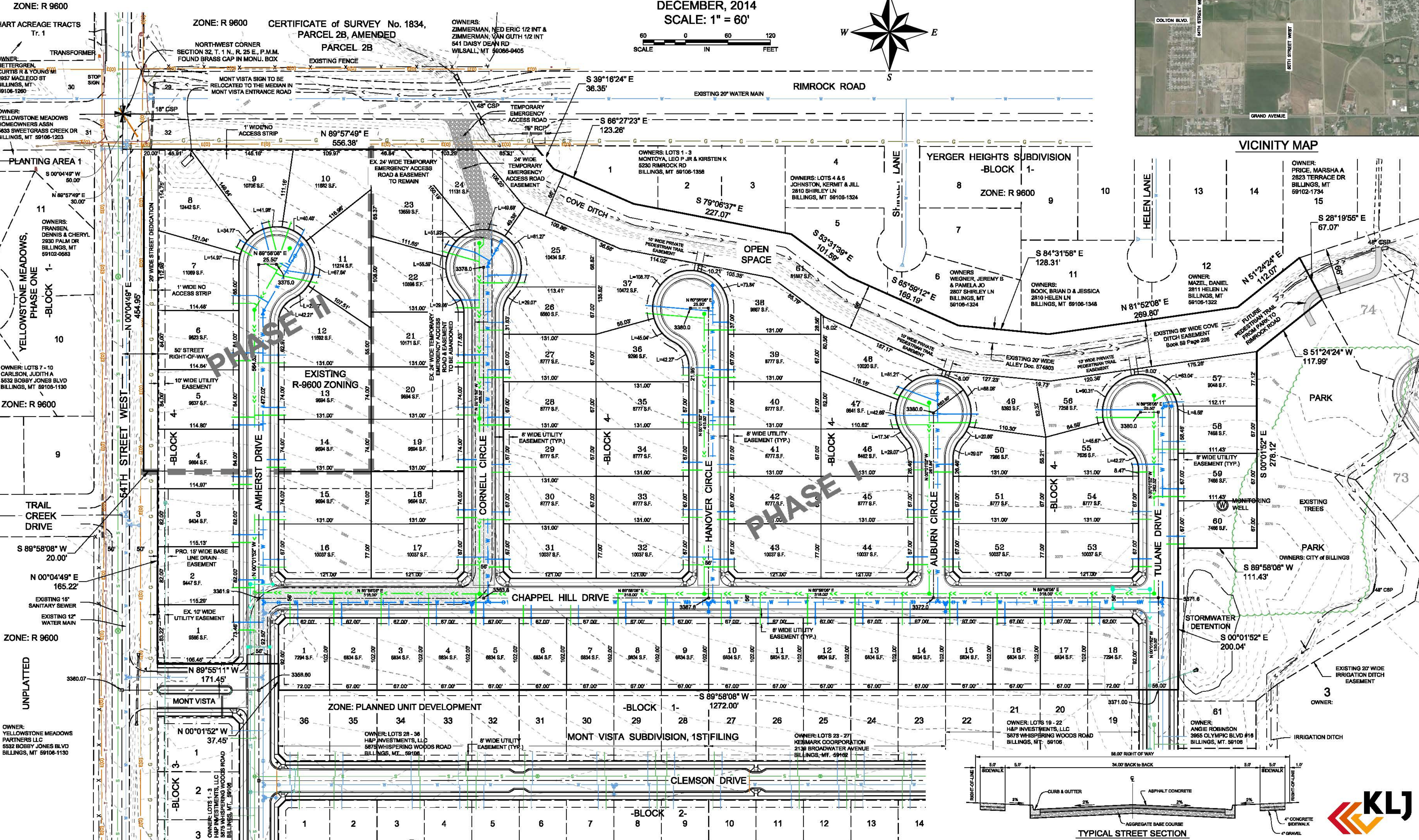
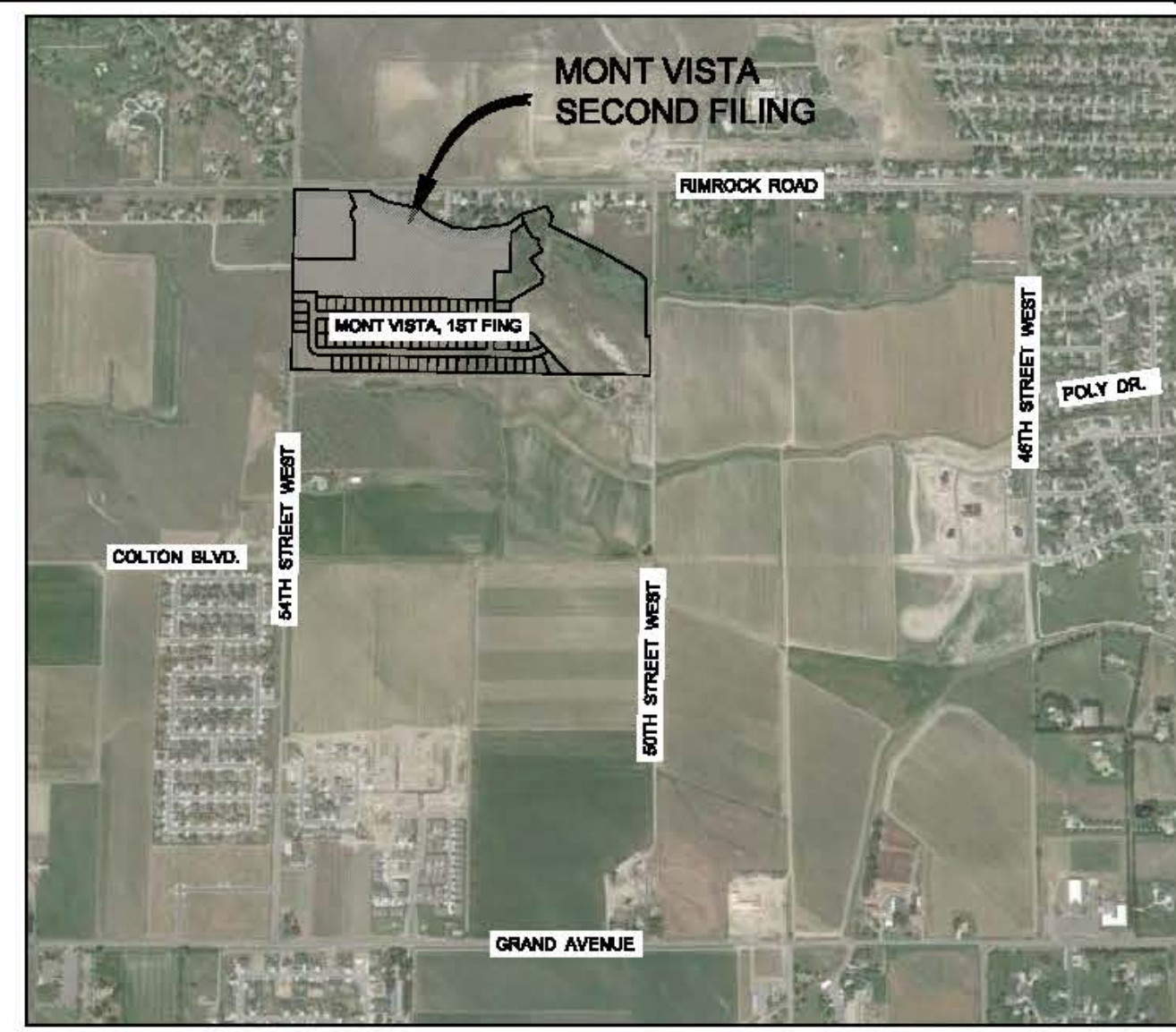
Findings of Fact

Aerial photo

Mayor's Letter

SITE DATA		EXISTING ZONING	PLANNED UNIT DEVELOPMENT & R-9600
NUMBER OF LOTS	79		
MAXIMUM LOT AREA	13,859 S.F.		
MINIMUM LOT AREA	5,834 S.F.		
AREA OF PARKLAND (COVE DITCH CORRIDOR)	81,887 S.F.	PROPOSED ZONING	PLANNED UNIT DEVELOPMENT & R-9600
LINEAR FEET OF STREETS	3,370	EXISTING LAND USE	AGRICULTURAL
GROSS AREA	22.921 ACRES	PROPOSED LAND USE	RESIDENTIAL
NET AREA	16.024 ACRES		

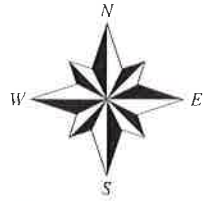
PRELIMINARY PLAT OF
MONT VISTA SUBDIVISION, SECOND FILING
 BEING TRACT 2-A OF CERTIFICATE OF SURVEY No. 2054, AMENDED AND LOT 1, BLOCK 4, MONT VISTA SUBDIVISION, FIRST FILING
 LOCATED IN THE N 1/2 OF THE NW 1/4 SECTION 32, TOWNSHIP 1 NORTH, RANGE 25 EAST, P.M.M.
 CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA
 PREPARED FOR : MONT VISTA, LLC
 DECEMBER, 2014
 SCALE: 1" = 60'



Resubmittal

MASTER PLAN MONT VISTA SUBDIVISION

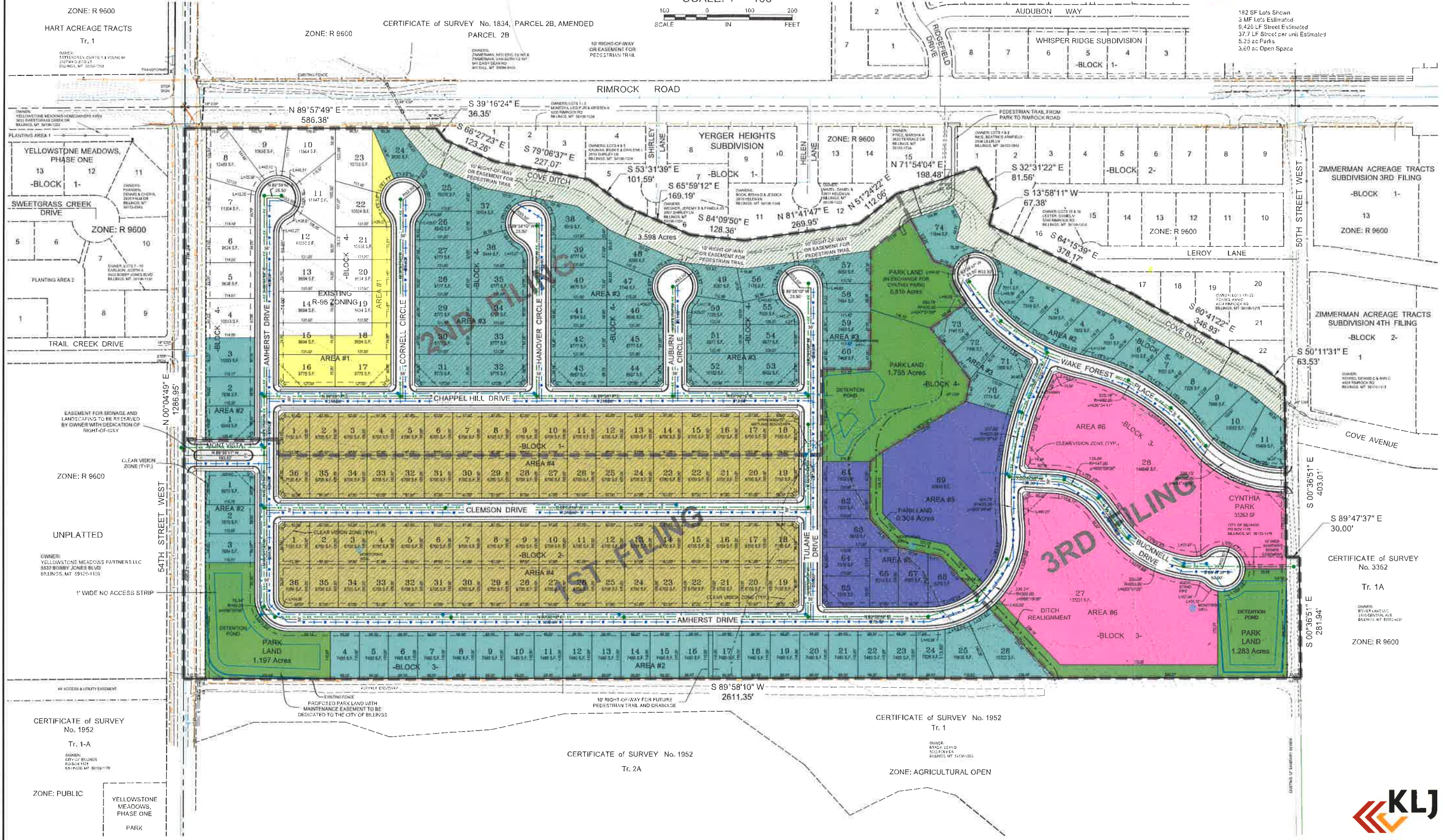
LOCATED IN THE N 1/2 OF THE NW 1/4 SECTION 32, TOWNSHIP 1 NORTH, RANGE 25 EAST, P.M.M.
YELLOWSTONE COUNTY, MONTANA
PREPARED FOR: MONT VISTA, LLC
NOVEMBER, 2013
SCALE: 1" = 100'



PLANNED DEVELOPMENT LEGEND

- AREA #1 (SINGLE FAMILY) R-55
- AREA #2 (SINGLE FAMILY or TWIN HOME) R-70
- AREA #3 (SINGLE FAMILY) R-70R
- AREA #4 (SINGLE FAMILY) R-60
- AREA #5 (SINGLE FAMILY or PATIO HOME) RMF-R
- AREA #6 (SINGLE FAMILY or TOWN HOME) RMF
- OPEN SPACE
- PARK LAND
- FUTURE PARK LAND

182 SF Lo's Shown
3 MF Lo's Estimated
9,426 LF Street Estimated
37.7 LF Street per unit Estimated
5.25 ac Parks
3.60 ac Open Space



ZONE: R 9600
HART ACREAGE TRACTS
Tr. 1

ZONE: R 9600

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

RIMROCK ROAD

AUDUBON WAY

WHISPER RIDGE SUBDIVISION
-BLOCK 1-

ZIMMERMAN ACREAGE TRACTS
SUBDIVISION 3RD FILING
-BLOCK 1-

ZONE: R 9600

ZIMMERMAN ACREAGE TRACTS
SUBDIVISION 4TH FILING
-BLOCK 2-

ZONE: R 9600

CERTIFICATE of SURVEY
No. 3362
Tr. 1A

OWNER:
BELLERUP, LLC
2105 CENTRAL AVE
BILLINGS, MT 59102-4201

ZONE: R 9600

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

ZONE: R 9600

UNPLATTED

OWNER:
YELLOWSTONE MEADOWS PARTNERS LLC
8400 BOBBY JONES BLVD
BILLINGS, MT 59105-1150

1' WIDE NO ACCESS STRIP

CERTIFICATE of SURVEY
No. 1952
Tr. 1-A

ZONE: PUBLIC

YELLOWSTONE
MEADOWS,
PHASE ONE
PARK

CERTIFICATE of SURVEY No. 1952
Tr. 2A

CERTIFICATE of SURVEY No. 1952
Tr. 1

OWNER:
EMERY, LEAH D
5025 FLYING CA
BILLINGS, MT 59106-0205

ZONE: AGRICULTURAL OPEN



Findings of Fact
Mont Vista Subdivision, 2nd Filing

The Yellowstone County Board of Planning recommends the following Findings of Fact for Mont Vista Subdivision, 2nd 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 23-302(H), BMCC).

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

1. Effect on agriculture and agricultural water user facilities

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

Though this subdivision does not have water rights or shares from the ditch, the adjacent property owner to the south does, and in order to access that water there a lateral ditch through the center of Mont Vista, approximately where the parkland is proposed and then south. The subdividers have preserved this water right by slightly realigning the lateral's course. In addition, this realigned lateral ditch may be used to channel stormwater in large storm events as it historically done to the detention basin in the southeast corner of the subdivision.

2. Effect on local services

- a. **Utilities** – Water service will be provided by the City of Billings from a water main extended to the subdivision from 54th St. West. The subdivider will install new water mains in all of the new local streets, new individual services to all of the lots, and new fire hydrants in accordance with design standards, specifications, rules and regulations of the City of Billings Public Works Department, Fire Department, and the Montana Department of Environmental Quality (MDEQ). A tie to the water main in 50th Street west will be made during the 3rd Filing of the subdivision to provide for a looped system.

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

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

- b. **Storm water** – Storm water drainage for the public streets is proposed to be provided by curb and gutters that discharge into storm water pipes and eventually to one of two detention areas. With this filing most of the stormwater (everything east of Tulane Drive) will be channeled to the detention pond created in the 1st Filing within the private parkland area at the southwest corner of the subdivision. The storm water pond will be designed to be used for park uses when not holding water. The parkland will be developed with grass, irrigation and subsurface drainage where determined necessary to prevent permanent ponding and wetlands.

Storm water runoff from the other eastern-most areas of this filing will be channeled to a stormwater detention pond in the southwest corner of the central park area. These and all other drainage improvements shall also satisfy the criteria set forth by the *City of Billings Stormwater Management Manual* and will be subject to review and approval by the City Engineering Department.

- c. **Solid waste** – The City of Billings will provide solid waste collection and disposal. The City’s landfill has adequate capacity for this waste.
- d. **Streets** – The lots within the proposed subdivision will be served by the main entry street off of 54th Street West created with the first filing. From the entryway, the loop road Chappel Hill Drive will provide access to five cul-de-sac roads running north/south terminating at the Cove Ditch right-of-way. These internal streets will be built within 56-foot rights-of-way to City standards by providing a 34-foot width, curb/gutters, and boulevard sidewalks.

A Traffic Impact Study (TIS) was completed for the entire Mont Vista Subdivision Master Plan in order to evaluate the subdivision’s anticipated impact on the street network in the surrounding area. Cash contributions were identified for future intersection improvements at 54th Street West and Rimrock Road, and 54th Street West and Grand Avenue. Contributions were also identified for the future improvement of the property’s frontage along 54th Street West and Rimrock Road. Prior to final plat approval, the subdivider shall make the appropriate contributions for these improvements **(Condition #1)**.

- e. **Emergency services** – The Billings Police and Fire Departments will respond to emergencies within the proposed subdivision. The nearest fire station is located at 54th St. West and Grand Ave. (Station #7); this station also has a police presence. The Billings Chief of Police noted in comments that “Continued development has adversely affected our ability to deliver service.” The subdivision is located within the ambulance service area of American Medical Response (AMR).

As with the first filing, access to the 2nd Filing of the subdivision will be from one entryway off of 54th Street West. In order to ensure an additional access point in the event of emergencies, the subdivider has built an emergency access road to the north to Rimrock Road. This emergency access road will extend from the end of Cornell Circle within an easement through Lot 24, Block 4, to Rimrock Road. A recordable easement

document shall accompany the final plat documents specifying that the emergency access road must remain in place until such time as a second full access to the subdivision via 50th Street West is constructed (**Condition #2**).

- f. **Schools** –School District #2 provides educational services to elementary through high school students. Schools serving these students are Burlington Elementary, Lewis and Clark Middle School, and Senior High School. No responses from the district were received at the time this report was drafted. However the district is in the process of master planning for growth and will be addressing school capacity and facilities as part of that process. A new middle school is slated for construction just south at Grand Avenue and 56th Street West, and is expected to be completed by the Fall of 2017.
- g. **Parks and Recreation** – Residential subdivisions creating lots with housing densities less than one dwelling unit per ½-acre are required by state and local laws to dedicate 11% of the net land area (or provide an equivalent cash contribution) for parkland. In this second filing the 11% requirement amounts to 1.76 acres.

The subdividers have master planned the Parks and Open Space areas for the entire Mont Vista Subdivision, and have established development plans and uses for the park areas as part of the Planned Development Agreement document previously accepted by the City in 2007. For this Filing, the proposal is to preserve 1.88 acres of open space along the Cove Ditch on the northern property boundary. This open space is proposed to be kept in a natural state, and may be accessed by 10-foot wide private pedestrian easements found at the ends of Hanover Circle, Aurburn Circle, and Tulane Drive, as well as from the public park area dedicated with the first filing.

Concurrent with this second filing plat review process, the Parks Department staff are facilitating a developer-funded Park Master Plan process as was required by the Planned Development Agreement and 1st Filing Subdivision Improvements Agreement. The requirement stems from the need to ensure that the stormwater management area within the southern area of the park is designed to complement and coordinate with park needs.

- h. **Mail Delivery** - The United States Postal Service will provide postal service to the subdivision and has indicated that centralized mailbox units will be required. In order to assure the coordination of mailbox locations, it is recommended as a condition of approval that subdivider provide a letter from the postal service acknowledging their agreement with the mailbox locations prior to final plat approval (**Condition #3**).

3. Effect on the natural environment

The subject property is in an area that has been slated for urban development for many years. It consists of dry grassland slightly sloping to the southwest toward 54th Street West. There is a stand of cottonwood trees down the middle of the property where the neighbor's irrigation lateral exists. The trees will be preserved within the proposed parkland area. This area provides habitat to many birds and has been acknowledged in the Planned Development Agreement as an asset for the neighborhood to be preserved. Additionally, an open space corridor is planned along the south side of the Cove Ditch. Lastly, during development, stormwater pollution prevention best

management practices are required to be used and monitored to prevent erosion on exposed ground. These provisions should help balance any impacts on the natural environment.

4. Effect on wildlife and wildlife habitat

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

5. Effect on the public health, safety and welfare

Based on the provision for emergency services, as discussed above, there are no anticipated effects on public health, safety and welfare resulting from this subdivision. Individual geotechnical surveys will be completed prior to home construction to ensure that foundations are built to accommodate for expanding soils and any other concerns. This requirement is noted in the 'Conditions that Run with the Land' section of the SIA.

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

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

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

1. Yellowstone County-City of Billings 2008 Growth Policy

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

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

2. 2014 Billings Urban Area Long Range Transportation Plan

The proposed subdivision adheres to the goals and objectives of the 2014 Billings Urban Area Long Range Transportation Plan and preserves the street network and street hierarchy specified in the plan.

3. Billings Area Bikeways and Trail Master Plan

The proposed subdivision lies within the jurisdiction of the Billings Area Bikeway and Trail Master Plan. A trail corridor is identified in the plan to the south of the subdivision along the Hi-Line Ditch. The plan also identifies a proposed short-range bike lane along 54th St. West. There

are no immediate plans for either of these improvements, however, there is a natural corridor planned along Cove Ditch and within the open space preserved with this filing.

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

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

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

Phase I of the development is zoned as the Mont Vista Planned Unit Development. Phase II is zoned Residential-9600. The lot sizes and building densities within each phase conform to the requirements of the applicable zoning. Further setbacks and structure specific requirements will be reviewed for compliance at the time of building permit review.

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

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

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

Legal and physical access is provided to the proposed lots from Chappel Hill Drive, Amherst Drive, Cornell Circle, Hanover Circle, Auburn Circle, and Tulane Drive.

CONCLUSIONS OF FINDINGS OF FACT

- The preliminary plat of Mont Vista Subdivision, 2nd Filing does not create any adverse impacts that warrant denial of the subdivision.
- The proposed subdivision conforms to several of the goals and policies of the 2008 Growth Policy Update and does not conflict with the Transportation or Bikeway/Trail Plans.
- The proposed subdivision complies with state and local subdivision regulations, local zoning, and sanitary requirements and provides legal and physical access to each lot.
- Any potential negative or adverse impacts will be mitigated with the proposed conditions of approval.

Approved by the Billings City Council, February 23, 2015.

Thomas W. Hanel, Mayor



D12427

5003

A29350

C03127

C03126C

5107

WHISPER WAY

AUDUBON WAY

M POINT DR

NICKEL PL

5135

CLEARVIEW DR

RIMROCK FRONTAGE RD

4830

4831

4807

4700

4745

4721

4706

4633

4730

4731

4715

4017

RIMROCK RD

5230

2310

SHIRLEY LN

HELEN LN

5132

5124

5040

5023

5010

5000

4924

4812

4823

4812

4780

4748

4736

4724

4712

4640

RASS CREEK DR

D04701

C03442

M.T. SHILOE

C02311

C02313A

C02313

C02312

C02020

C02310

C02306

C02307

C02306

TRAIL CREEK DR

D04647

MONT VISTA

GLEMSON DR

5158

2519

TULANE DR

5101

5323

5320

5251

5203

5137

AMHERST DR

POLY DR

5032

D04702

D04648

D04703

D04708A

D04650

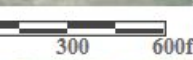
2245

D04703A

D04703B

D04708

D04709



COLTON BLVD

A33960

A33959

D04707

RANGEVIEW DR

2314

2315

2304

2303

2237

2236

2219

2222

2212

2221

2213

2204

Mayor's Approval Letter—Lee Manufactured Home Park Subdivision

February 24, 2015

John Johnson and Han Lee
1520 Linda Lane
Billings, MT 59105

Dear owners:

On February 23, 2015, the Billings City Council conditionally approved the preliminary plan of the Lee Manufactured Home Park Subdivision subject to the following conditions of approval:

1. To minimize effects on local services, the off-site contributions for intersection improvements at 54th St. West and Rimrock Rd., and 54th St. West and Grand Ave., and contributions for street frontage improvements for 54th St. West and Rimrock Rd. shall be made prior to final plat approval.
2. A recordable easement document shall accompany the final plat documents specifying that the emergency access road must remain in place until such time as a second full access to the subdivision via 50th Street West is constructed.
3. To minimize effects on local services the subdivider provide a letter from the US Postal Service stating their approval of the final mailbox locations prior to final plat approval.
4. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and bring them into the standard acceptable format.
5. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.

Should you have questions please contact the Juliet Spalding at (406) 247-8684 or by email at spaldingj@ci.billings.mt.us

Sincerely,

Thomas W. Hanel, Mayor

Pc: Travis Copper, KLJ

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Final Plat of Sartorie Subdivision, 1st Filing

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

The final plat for Sartorie Subdivision, 1st Filing is being presented to Council for approval. On June 23, 2014, the City Council conditionally approved the preliminary plat of this 11-lot subdivision. The 2.995-acre subject property is generally located on the northwest corner of Khyll Lane and Hawthorne Lane in the Billings Heights. The property was formerly used for farming by the Sartorie family. The land is zoned Residential-7000 (R-70). Eleven new residential lots are proposed, and parcels to the north will be further developed in the future. The owners are Richard and Mae Sartorie, and the representing agent is Blueline Engineering. Upon City Council approval, these documents are appropriate as to form for filing with the Clerk and Recorder.

ALTERNATIVES ANALYZED

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

FINANCIAL IMPACT

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

RECOMMENDATION

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

APPROVED BY CITY ADMINISTRATOR

Attachments

Final Plat

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Payment of Claims January 12, 2015

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$2,065,591.14 have been audited and are presented for City Council payment approval. A complete listing of the claims dated January 12, 2015, 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 01-12-2015

Check Date	Check	Name	Amount	Account	Item Desc
01/12/2015	781338	A & I Distributors	\$81.90	5410-31230-402310	5 gallon service pro
01/12/2015	781338	A & I Distributors	\$1,104.95	5610-71130-402310	Invoice #2575785/86. Stock oil for equipment
01/12/2015	781338	A & I Distributors	\$656.70	5410-31220-402310	def for trucks
01/12/2015	781338	A & I Distributors	\$109.45	5410-31230-402310	55 gal of blue def
01/12/2015	781338	A & I Distributors	\$39.79	1500-21120-402320	2574239
01/12/2015	781338	A & I Distributors	\$40.35	2110-31320-402320	2574239
01/12/2015	781338	A & I Distributors	\$39.79	5410-31220-402320	2574239
01/12/2015	781338	A & I Distributors	\$328.35	2110-31320-402320	2574240
01/12/2015	781338	A & I Distributors	\$433.95	5410-31220-402320	2574953
01/12/2015	781338	A & I Distributors	\$40.35	1500-21120-402320	2579758
01/12/2015	781338	A & I Distributors	\$39.79	2110-31320-402320	2579758
01/12/2015	781338	A & I Distributors	\$39.79	5410-31220-402320	2579758
01/12/2015	781338	A & I Distributors	\$5,158.38	6010-00000-141000	2574239 PO NUM 296395
01/12/2015	781338	A & I Distributors	\$1,921.48	6010-00000-141000	2579758 PO NUM 296395
01/12/2015	781338	A & I Distributors	\$60.00	6010-00000-141000	2579758 PO NUM 296395
01/12/2015	781338	A & I Distributors	\$109.45	5710-71440-402320	2581363
01/12/2015	781361	Billings Gazette	\$739.00	2600-55110-403360	102-60003259
01/12/2015	781361	Billings Gazette	\$527.72	0100-12200-403210	102-60010385
01/12/2015	781361	Billings Gazette	\$1,168.48	0100-17500-403370	102-60010385
01/12/2015	781361	Billings Gazette	\$914.00	0100-14110-403310	102-60001620
01/12/2015	781361	Billings Gazette	\$830.50	5410-31230-403310	102-60001620
01/12/2015	781362	Billings Industrial Revitalization District Inc	\$36,000.00	2010-15070-407946	BIRD TIF Management 3rd Qtr FY 15
01/12/2015	781364	Bison Motor Company	\$24,023.97	5410-31220-409420	Pickup for Collection-this is in the ERP FY15
01/12/2015	781364	Bison Motor Company	\$72,241.36	6400-21650-409440	(4) New 2015 Current Model four door mid-size
01/12/2015	781364	Bison Motor Company	\$26,194.97	6400-21720-409440	(1) One 2015 Current Model 3/4 Ton 4 X 4
01/12/2015	781367	Brenntag Pacific Inc	\$2,167.14	5610-71130-403650	Invoice #479774. Street deicing fluid
01/12/2015	781367	Brenntag Pacific Inc	\$2,239.38	5610-71130-403650	Invoice #480841. Street deicing fluid
01/12/2015	781369	Business Tax Section	\$19.95	1990-15050-409340	WO 14-05 SBURD Sewer Phase 1; CO#1 Cancel
01/12/2015	781369	Business Tax Section	\$3,025.08	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion
01/12/2015	781369	Business Tax Section	\$1,262.52	5030-00000-201100	WO 14-01 2014 Water Main Replacement and
01/12/2015	781369	Business Tax Section	\$389.09	8400-00000-201100	WO 14-01 2014 Storm Drain Sch 1A
01/12/2015	781372	Chicago Title of Montana LLC	\$10,000.00	2830-65810-407277	FTHB Amanda Zaugg 1310 Yellowstone Avenue
01/12/2015	781379	Cummins Rocky Mountain Llc	\$13,500.00	6010-15530-403822	Invoice #900-11557 NG Training
01/12/2015	781379	Cummins Rocky Mountain Llc	\$325.66	5410-31220-402320	004-96092
01/12/2015	781379	Cummins Rocky Mountain Llc	-\$50.00	5410-31220-402320	004-96119
01/12/2015	781379	Cummins Rocky Mountain Llc	\$416.89	5410-31220-402320	004-96514
01/12/2015	781379	Cummins Rocky Mountain Llc	\$6.25	6010-15530-402650	004-96571
01/12/2015	781379	Cummins Rocky Mountain Llc	\$39.48	5410-31220-402320	004-96581
01/12/2015	781380	Dell Computer L P	\$1,717.12	5610-71100-402925	Dell OptiPlex 9020
01/12/2015	781380	Dell Computer L P	\$24.49	5610-71100-402925	Speaker Bar
01/12/2015	781380	Dell Computer L P	\$1,302.79	5610-71100-402925	Dell OptiPlex 3020 and Speaker Bar Mark Evangeline
01/12/2015	781383	Dowl Hkm	\$520.00	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #3
01/12/2015	781383	Dowl Hkm	\$580.00	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water
01/12/2015	781383	Dowl Hkm	\$630.00	8400-31840-409310	WO 14-14 Reflections at Copper Ridge Pond
01/12/2015	781383	Dowl Hkm	\$46,297.71	5030-75910-409340	WO 15-01 2015 Water Replacement Project-Sch1
01/12/2015	781383	Dowl Hkm	\$4,207.50	8400-31840-403590	WO 15-19 Stormwater Management Manual
01/12/2015	781388	Eide Bailly LLP	\$1,200.00	2110-31320-403590	Internal Controls Examination
01/12/2015	781388	Eide Bailly LLP	\$4,482.50	5020-72110-403590	Internal Controls Examination
01/12/2015	781388	Eide Bailly LLP	\$2,988.33	5120-82110-403590	Internal Controls Examination
01/12/2015	781388	Eide Bailly LLP	\$2,330.00	6600-31100-403590	Internal Controls Examination
01/12/2015	781388	Eide Bailly LLP	\$2,330.00	6700-31410-403590	Internal Controls Examination
01/12/2015	781398	Guardian Security Inc	\$7,741.93	2600-55120-403574	Invoice 996306
01/12/2015	781406	Iaff	\$4,472.14	9000-00000-209920	Payroll Summary
01/12/2015	781407	Ingram Library Services Inc.	\$9.15	2600-55190-403226	Inv 82206094
01/12/2015	781407	Ingram Library Services Inc.	\$35.99	2600-55190-403227	Inv 82206094
01/12/2015	781407	Ingram Library Services Inc.	\$50.53	2600-55190-403241	Inv 82206094
01/12/2015	781407	Ingram Library Services Inc.	\$80.41	2600-55190-403255	Inv 82206094
01/12/2015	781407	Ingram Library Services Inc.	\$91.98	2600-55190-403382	Inv 82206094
01/12/2015	781407	Ingram Library Services Inc.	\$10.02	2600-55190-403333	Inv 82206095
01/12/2015	781407	Ingram Library Services Inc.	\$5.49	2600-55190-403222	Inv 82206096
01/12/2015	781407	Ingram Library Services Inc.	\$38.20	2600-55190-403227	Inv 82206097
01/12/2015	781407	Ingram Library Services Inc.	\$39.61	2600-55190-403333	Inv 82206097
01/12/2015	781407	Ingram Library Services Inc.	\$5.39	2600-55190-403333	Inv 82206098
01/12/2015	781407	Ingram Library Services Inc.	\$40.48	2600-55190-403227	Inv 82206099
01/12/2015	781407	Ingram Library Services Inc.	\$15.63	2600-55190-403255	Inv 82206099
01/12/2015	781407	Ingram Library Services Inc.	-\$11.95	2600-55190-403227	Credit 82313439
01/12/2015	781407	Ingram Library Services Inc.	\$29.39	2600-55190-403227	Inv 82354436
01/12/2015	781407	Ingram Library Services Inc.	\$8.99	2600-55190-403226	Inv 82354437
01/12/2015	781407	Ingram Library Services Inc.	\$79.66	2600-55190-403227	Inv 82354438
01/12/2015	781407	Ingram Library Services Inc.	\$36.99	2600-55190-403241	Inv 82354438
01/12/2015	781407	Ingram Library Services Inc.	\$36.99	2600-55190-403382	Inv 82354438
01/12/2015	781407	Ingram Library Services Inc.	\$25.93	2600-55190-403333	Inv 82354439
01/12/2015	781407	Ingram Library Services Inc.	\$35.99	2600-55190-407930	Inv 82354440
01/12/2015	781407	Ingram Library Services Inc.	\$23.60	2600-55190-403227	Inv 82354441
01/12/2015	781407	Ingram Library Services Inc.	\$15.57	2600-55190-403227	Inv 82354442

Check Date	Check	Name	Amount	Account	Item Desc
01/12/2015	781407	Ingram Library Services Inc.	\$44.20	2600-55190-403333	Inv 82351113
01/12/2015	781407	Ingram Library Services Inc.	\$14.97	2600-55190-403227	Inv 82354444
01/12/2015	781407	Ingram Library Services Inc.	\$8.97	2600-55190-403255	Inv 82354444
01/12/2015	781407	Ingram Library Services Inc.	\$9.60	2600-55190-403227	Inv 82354445
01/12/2015	781407	Ingram Library Services Inc.	\$14.72	2600-55190-403227	Invoice 82354446
01/12/2015	781407	Ingram Library Services Inc.	\$513.05	2600-55190-407930	Inv 82354447
01/12/2015	781407	Ingram Library Services Inc.	\$8.99	2600-55190-403226	Inv 82354448
01/12/2015	781407	Ingram Library Services Inc.	\$5.99	2600-55190-403255	Inv 82354449
01/12/2015	781407	Ingram Library Services Inc.	\$16.49	2600-55190-403222	Inv 82354450
01/12/2015	781407	Ingram Library Services Inc.	\$230.88	2600-55190-403226	Inv 82354450
01/12/2015	781407	Ingram Library Services Inc.	\$59.41	2600-55190-403227	Inv 82354450
01/12/2015	781407	Ingram Library Services Inc.	\$98.88	2600-55190-403241	Inv 82354450
01/12/2015	781407	Ingram Library Services Inc.	\$10.80	2600-55190-403241	Inv 82354450
01/12/2015	781407	Ingram Library Services Inc.	\$154.68	2600-55190-403255	Inv 82354450
01/12/2015	781407	Ingram Library Services Inc.	\$1,254.35	2600-55190-403333	Inv 82354450
01/12/2015	781407	Ingram Library Services Inc.	\$65.63	2600-55190-403382	Inv 82354450
01/12/2015	781407	Ingram Library Services Inc.	\$4.78	2600-55190-403333	Inv 82354451
01/12/2015	781407	Ingram Library Services Inc.	\$4.12	2600-55190-407930	Inv 82354452
01/12/2015	781407	Ingram Library Services Inc.	\$15.90	2600-55190-403226	Inv 82505561
01/12/2015	781407	Ingram Library Services Inc.	\$121.28	2600-55190-403333	Inv 82505562
01/12/2015	781407	Ingram Library Services Inc.	\$23.98	2600-55190-403227	Inv 82505563
01/12/2015	781407	Ingram Library Services Inc.	\$231.19	2600-55190-403226	Inv 82505564
01/12/2015	781407	Ingram Library Services Inc.	\$39.54	2600-55190-403226	Inv 82505565
01/12/2015	781407	Ingram Library Services Inc.	\$37.16	2600-55190-403227	Inv 82505566
01/12/2015	781407	Ingram Library Services Inc.	\$14.75	2600-55190-403227	Inv 14.75
01/12/2015	781407	Ingram Library Services Inc.	\$7.35	2600-55190-403226	Inv 82509915
01/12/2015	781407	Ingram Library Services Inc.	\$15.59	2600-55190-403227	Inv 82509916
01/12/2015	781407	Ingram Library Services Inc.	\$248.20	2600-55190-403226	Inv 82509917
01/12/2015	781407	Ingram Library Services Inc.	\$24.54	2600-55190-403227	Inv 82509917
01/12/2015	781407	Ingram Library Services Inc.	\$36.76	2600-55190-403241	Inv 82509917
01/12/2015	781407	Ingram Library Services Inc.	\$39.22	2600-55190-403255	Inv 82509917
01/12/2015	781407	Ingram Library Services Inc.	\$197.94	2600-55190-403333	Inv 82509917
01/12/2015	781407	Ingram Library Services Inc.	\$70.57	2600-55190-403382	Inv 82509917
01/12/2015	781407	Ingram Library Services Inc.	\$20.62	2600-55190-407930	Inv 82509918
01/12/2015	781407	Ingram Library Services Inc.	\$47.73	2600-55190-407930	Inv 82509919
01/12/2015	781411	Interstate Power Systems, Inc.	\$2,452.87	6010-00000-141714	C007033622.01 PO NUM 297054
01/12/2015	781411	Interstate Power Systems, Inc.	\$282.30	6010-00000-141000	C007033668.01 PO NUM 297054
01/12/2015	781411	Interstate Power Systems, Inc.	\$12.35	5710-71440-402320	C007033622.01
01/12/2015	781413	Jtl Group Inc DbA Knife River	\$32,211.36	5020-00000-141000	SYSTEMS PO NUM 297004
01/12/2015	781414	Kadrmass Lee & Jackson	\$48,784.73	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion;
01/12/2015	781416	Kemira Water Solutions, Inc	\$17,494.42	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
01/12/2015	781420	Lenovo (United States) Inc	\$10,950.00	6200-19110-409480	IBM System x3650 M5 Server for Veeam Backup Solution Quote 1401786
01/12/2015	781426	Montana CSED	\$4,625.92	9000-00000-209926	Payroll Summary
01/12/2015	781428	Montana Dakota Utilities Co	\$1,585.05	1500-22210-403440	8193601000 8
01/12/2015	781428	Montana Dakota Utilities Co	\$642.96	0100-51220-403440	9023601000 6
01/12/2015	781428	Montana Dakota Utilities Co	\$55.53	5120-85000-403440	4707501000 0
01/12/2015	781428	Montana Dakota Utilities Co	\$14.21	5120-85000-403440	5592501000 5
01/12/2015	781428	Montana Dakota Utilities Co	\$537.03	5020-74000-403440	8251501000 5
01/12/2015	781428	Montana Dakota Utilities Co	\$282.98	1500-22210-403440	9586501000 3
01/12/2015	781429	Montana Department Of Environmental Quality	\$23,849.60	5410-31230-407635	Landfill license 2nd quarter payment
01/12/2015	781432	Montana Municipal Interlocal Authority	\$469,665.57	9000-00000-209941	Workers' Compensation Program 10-1-14 to 12-
01/12/2015	781434	Montana State Fireman's Assoc	\$3,333.16	9000-00000-209924	Payroll Summary
01/12/2015	781436	Morrison Maierle Inc	\$33,334.24	8400-31840-409310	WO 12-31 East End Industrial Storm Drain
01/12/2015	781441	New World Systems	\$1,654.30	2250-22320-403590	Travel Expenses 11/8/14 Jonathan Cook CAD
01/12/2015	781441	New World Systems	\$1,693.64	6200-19110-405370	Travel Expense Tabby McClanahan Sheriff
01/12/2015	781443	Northwest Pipe Fittings	\$5.28	5020-74000-402450	Tubing
01/12/2015	781443	Northwest Pipe Fittings	\$1,142.00	5020-73120-402380	Ecoder pitset
01/12/2015	781443	Northwest Pipe Fittings	\$124.72	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
01/12/2015	781443	Northwest Pipe Fittings	\$11,461.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
01/12/2015	781443	Northwest Pipe Fittings	\$14,959.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
01/12/2015	781443	Northwest Pipe Fittings	\$247.50	5020-73120-402380	Pit antenna
01/12/2015	781443	Northwest Pipe Fittings	\$784.35	5020-73120-402380	Globe valve
01/12/2015	781443	Northwest Pipe Fittings	\$53.80	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
01/12/2015	781443	Northwest Pipe Fittings	\$2,423.50	5020-73120-402380	Hydrant meter
01/12/2015	781443	Northwest Pipe Fittings	\$735.75	5020-73120-402380	Coupling assembly
01/12/2015	781443	Northwest Pipe Fittings	\$9.42	5120-84000-402450	Thread bushing
01/12/2015	781443	Northwest Pipe Fittings	\$27.66	5120-84000-402450	PVC plumbing
01/12/2015	781443	Northwest Pipe Fittings	\$0.77	5120-84000-402450	Brass fittings
01/12/2015	781443	Northwest Pipe Fittings	\$40.97	5120-84000-402450	Pressure gauges
01/12/2015	781444	NorthWestern Energy	\$509.49	1500-22210-403410	FIRE6: MONTHLY ELECTRIC SERVICE FY2015
01/12/2015	781444	NorthWestern Energy	\$29,130.66	5610-71120-403410	0100482-9. Main Vault. December 2014
01/12/2015	781444	NorthWestern Energy	\$110.46	5610-71130-403410	0712533-9. Airport Entrance. December 2014
01/12/2015	781444	NorthWestern Energy	\$43.43	5610-71130-403410	0712791-3. Gate 16. December 2014

Check Date	Check	Name	Amount	Account	Item Desc
01/12/2015	781444	NorthWestern Energy	\$31.57	5610-71130-403410	0712795-4. Gate 17. December 2014
01/12/2015	781444	NorthWestern Energy	\$31.57	5610-71130-403410	0712797-0. Gate 9. December 2014
01/12/2015	781444	NorthWestern Energy	\$7.40	5610-71170-403410	0712805-1. IP-10. December 2014
01/12/2015	781444	NorthWestern Energy	\$8.47	5610-71130-403410	0712813-5. Burn Pit. December 2014
01/12/2015	781444	NorthWestern Energy	\$26.67	5610-71130-403410	0719759-3. Gate 12. December 2014
01/12/2015	781444	NorthWestern Energy	\$23.69	5610-71130-403410	0719760-1. Gate 14. December 2014
01/12/2015	781444	NorthWestern Energy	\$15.18	5610-71130-403410	0719761-9. Gate 15. December 2014
01/12/2015	781444	NorthWestern Energy	\$22.60	5610-71130-403410	0719762-7. Gate 13. December 2014
01/12/2015	781444	NorthWestern Energy	\$23.31	5610-71130-403410	0720296-3. Gate 29. December 2014
01/12/2015	781444	NorthWestern Energy	\$34.91	5610-71130-403410	2114868-9. Runway Weather System. December
01/12/2015	781444	NorthWestern Energy	\$130.81	0100-51410-403410	07125396
01/12/2015	781444	NorthWestern Energy	\$74.77	0100-51260-403410	07208416
01/12/2015	781444	NorthWestern Energy	\$10.94	5020-74000-403410	07222490
01/12/2015	781444	NorthWestern Energy	\$7.52	0100-51120-403410	07222532
01/12/2015	781444	NorthWestern Energy	\$215.05	0100-51120-403410	07222565
01/12/2015	781444	NorthWestern Energy	\$9.60	0100-51120-403410	07222581
01/12/2015	781444	NorthWestern Energy	\$16.19	0100-51120-403410	07222599
01/12/2015	781444	NorthWestern Energy	\$2,547.74	5020-74000-403410	07222706
01/12/2015	781444	NorthWestern Energy	\$9.47	0100-51120-403410	07222722
01/12/2015	781444	NorthWestern Energy	\$6.31	8720-51980-403410	07222722
01/12/2015	781444	NorthWestern Energy	\$241.32	0100-51120-403410	07222730
01/12/2015	781444	NorthWestern Energy	\$13.12	0100-51120-403410	07222748
01/12/2015	781444	NorthWestern Energy	\$107.98	0100-51120-403410	07222755
01/12/2015	781444	NorthWestern Energy	\$38.43	0100-51120-403410	07222771
01/12/2015	781444	NorthWestern Energy	\$31.49	0100-51120-403410	07222789
01/12/2015	781444	NorthWestern Energy	\$16.54	0100-51120-403410	07222797
01/12/2015	781444	NorthWestern Energy	\$7.52	0100-51120-403410	07222805
01/12/2015	781444	NorthWestern Energy	\$7.52	0100-51120-403410	07222813
01/12/2015	781444	NorthWestern Energy	\$7.52	0100-51120-403410	07222839
01/12/2015	781444	NorthWestern Energy	\$7.52	0100-51120-403410	07222847
01/12/2015	781444	NorthWestern Energy	\$16.54	0100-51120-403410	07228083
01/12/2015	781444	NorthWestern Energy	\$9.91	0100-51120-403410	07228521
01/12/2015	781444	NorthWestern Energy	\$9.60	0100-51120-403410	07228620
01/12/2015	781444	NorthWestern Energy	\$199.17	0100-51120-403410	07229016
01/12/2015	781444	NorthWestern Energy	\$9.19	0100-51120-403410	07229768
01/12/2015	781444	NorthWestern Energy	\$213.90	0100-51120-403410	07229958
01/12/2015	781444	NorthWestern Energy	\$80.89	0100-51120-403410	07230055
01/12/2015	781444	NorthWestern Energy	\$7.52	0100-51120-403410	07230253
01/12/2015	781444	NorthWestern Energy	\$0.00	0100-51120-403410	07230394
01/12/2015	781444	NorthWestern Energy	\$7.40	0100-51120-403410	07230469
01/12/2015	781444	NorthWestern Energy	\$8.83	0100-51120-403410	07230493
01/12/2015	781444	NorthWestern Energy	\$12.21	0100-51120-403410	07230535
01/12/2015	781444	NorthWestern Energy	\$19.12	0100-51120-403410	07230642
01/12/2015	781444	NorthWestern Energy	\$19.12	0100-51120-403410	07230659
01/12/2015	781444	NorthWestern Energy	\$349.65	5020-74000-403410	805 Constitution
01/12/2015	781444	NorthWestern Energy	\$1,151.27	5120-85000-403410	2750 Bitterroot
01/12/2015	781444	NorthWestern Energy	\$3,760.05	5710-71430-403410	Electricity at Metroplex 11/25/14 to 12/29/14
01/12/2015	781444	NorthWestern Energy	\$72.64	2110-31320-403410	17389891
01/12/2015	781444	NorthWestern Energy	\$7.40	5020-74000-403410	18672659
01/12/2015	781444	NorthWestern Energy	\$13.50	0100-51120-403410	19412436
01/12/2015	781444	NorthWestern Energy	\$8.59	8720-51980-403410	20413621
01/12/2015	781444	NorthWestern Energy	\$53.60	1500-22210-403410	07125321
01/12/2015	781444	NorthWestern Energy	\$7.40	8720-51980-403410	07238405
01/12/2015	781444	NorthWestern Energy	\$15.04	8720-51980-403410	07238793
01/12/2015	781444	NorthWestern Energy	\$7.87	2110-31320-403410	08554040
01/12/2015	781444	NorthWestern Energy	\$8.36	8720-51980-403410	08814550
01/12/2015	781444	NorthWestern Energy	\$8.36	8720-51980-403410	09718248
01/12/2015	781444	NorthWestern Energy	\$18.54	0100-51120-403410	09789173
01/12/2015	781444	NorthWestern Energy	\$52.75	5120-85000-403410	07233836
01/12/2015	781444	NorthWestern Energy	\$7.52	8720-51980-403410	07233844
01/12/2015	781444	NorthWestern Energy	\$9.22	8720-51980-403410	07233851
01/12/2015	781444	NorthWestern Energy	\$9.22	8720-51980-403410	07233869
01/12/2015	781444	NorthWestern Energy	\$9.22	8720-51980-403410	07233877
01/12/2015	781444	NorthWestern Energy	\$9.22	8720-51980-403410	07233885
01/12/2015	781444	NorthWestern Energy	\$5.15	0100-51120-403410	07233919
01/12/2015	781444	NorthWestern Energy	\$3.44	8720-51980-403410	07233919
01/12/2015	781444	NorthWestern Energy	\$9.22	8720-51980-403410	07233927
01/12/2015	781444	NorthWestern Energy	\$8.12	8720-51980-403410	07233935
01/12/2015	781444	NorthWestern Energy	\$7.52	8720-51980-403410	07233943
01/12/2015	781444	NorthWestern Energy	\$7.52	8720-51980-403410	07233950
01/12/2015	781444	NorthWestern Energy	\$7.52	8720-51980-403410	07233968
01/12/2015	781444	NorthWestern Energy	\$7.52	8720-51980-403410	07233976
01/12/2015	781444	NorthWestern Energy	\$7.52	8720-51980-403410	07233984
01/12/2015	781444	NorthWestern Energy	\$7.52	8720-51980-403410	07238355
01/12/2015	781444	NorthWestern Energy	\$9.60	8720-51980-403410	07238363
01/12/2015	781444	NorthWestern Energy	\$333.96	5120-85000-403410	07238785
01/12/2015	781444	NorthWestern Energy	\$7.87	8720-51980-403410	07238835

Check Date	Check	Name	Amount	Account	Item Desc
01/12/2015	781444	NorthWestern Energy	\$135.24	0100-51120-403410	07238843
01/12/2015	781444	NorthWestern Energy	\$8.12	8720-51980-403410	07238850
01/12/2015	781444	NorthWestern Energy	\$19.12	0100-51120-403410	07238876
01/12/2015	781444	NorthWestern Energy	\$7.40	0100-51120-403410	09208018
01/12/2015	781444	NorthWestern Energy	\$7.40	0100-51290-403410	09998071
01/12/2015	781444	NorthWestern Energy	\$163.86	6070-22350-403410	10069151
01/12/2015	781444	NorthWestern Energy	\$7.40	0100-51120-403410	11565272
01/12/2015	781444	NorthWestern Energy	\$7.40	0100-51120-403410	12300661
01/12/2015	781444	NorthWestern Energy	\$0.00	8720-51980-403410	15137961
01/12/2015	781444	NorthWestern Energy	\$32.41	8720-51980-403410	15138027
01/12/2015	781444	NorthWestern Energy	\$17.34	8720-51980-403410	15138043
01/12/2015	781444	NorthWestern Energy	\$8.12	8720-51980-403410	15642093
01/12/2015	781444	NorthWestern Energy	\$24.16	0100-51410-403410	16352890
01/12/2015	781444	NorthWestern Energy	\$15.66	5120-85000-403410	17040254
01/12/2015	781444	NorthWestern Energy	\$26.92	5120-85000-403410	17040304
01/12/2015	781444	NorthWestern Energy	\$8.83	0100-51120-403410	19022573
01/12/2015	781444	NorthWestern Energy	\$8.24	2110-31320-403410	20470001
01/12/2015	781444	NorthWestern Energy	\$8.72	2110-31320-403410	20470076
01/12/2015	781444	NorthWestern Energy	\$8.24	2110-31320-403410	20470100
01/12/2015	781444	NorthWestern Energy	\$8.83	2110-31320-403410	20470118
01/12/2015	781444	NorthWestern Energy	\$8.47	2110-31320-403410	20470134
01/12/2015	781444	NorthWestern Energy	\$8.83	2110-31320-403410	20470175
01/12/2015	781444	NorthWestern Energy	\$8.72	2110-31320-403410	20470183
01/12/2015	781444	NorthWestern Energy	\$8.36	2110-31320-403410	20470191
01/12/2015	781444	NorthWestern Energy	\$7.40	0100-51120-403410	30208375
01/12/2015	781453	Public Utilities	\$5,627.26	5610-71100-403420	68407759
01/12/2015	781453	Public Utilities	\$302.89	6500-15660-403420	106989-12385
01/12/2015	781454	Public Works-Administration	\$2,179.60	5050-75150-403671	PWU Dec 2014 Engineering Permits - WSRP
01/12/2015	781454	Public Works-Administration	\$2,590.00	5020-75000-403680	PWU Dec 2014 Engineering Permits - Watermain
01/12/2015	781455	Qwest Communications	\$31.06	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
01/12/2015	781455	Qwest Communications	\$46.97	5710-71470-403450	Qwest 406-245-1789 Transit STS
01/12/2015	781455	Qwest Communications	\$55.68	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
01/12/2015	781455	Qwest Communications	\$97.03	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
01/12/2015	781455	Qwest Communications	\$31.06	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
01/12/2015	781455	Qwest Communications	\$45.68	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
01/12/2015	781455	Qwest Communications	\$45.68	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
01/12/2015	781455	Qwest Communications	\$91.36	5610-71100-403450	Qwest 406-252-9412 Airport
01/12/2015	781455	Qwest Communications	\$46.97	5710-71410-403450	Qwest 406-254-7038 MET Transit
01/12/2015	781455	Qwest Communications	\$7,298.83	2250-22320-403450	Qwest 406-255-9700 E911
01/12/2015	781455	Qwest Communications	\$45.68	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
01/12/2015	781455	Qwest Communications	\$45.47	0100-51120-403450	Qwest 406-652-5507 Parks
01/12/2015	781455	Qwest Communications	\$31.93	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24
01/12/2015	781455	Qwest Communications	\$34.34	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
01/12/2015	781455	Qwest Communications	\$45.68	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
01/12/2015	781455	Qwest Communications	\$29.25	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
01/12/2015	781455	Qwest Communications	\$3,211.29	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
01/12/2015	781455	Qwest Communications	\$50.06	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
01/12/2015	781455	Qwest Communications	\$66.95	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
01/12/2015	781455	Qwest Communications	\$63.86	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
01/12/2015	781455	Qwest Communications	\$96.18	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
01/12/2015	781455	Qwest Communications	\$31.14	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
01/12/2015	781455	Qwest Communications	\$31.08	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
01/12/2015	781455	Qwest Communications	\$65.12	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
01/12/2015	781455	Qwest Communications	\$127.09	2600-55120-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
01/12/2015	781455	Qwest Communications	\$63.08	6060-19310-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
01/12/2015	781455	Qwest Communications	\$31.70	6200-19110-403450	Qwest 406-245-4437 Kenco Security Alarm IT Alarm
01/12/2015	781456	Rimrock Foundation	\$4,241.61	2460-12530-403590	Dec. State Rimrock
01/12/2015	781456	Rimrock Foundation	\$3,764.42	7380-12640-403590	Dec. IOP Counselor
01/12/2015	781456	Rimrock Foundation	\$2,143.84	7380-12640-403990	Dec. Case Manager
01/12/2015	781456	Rimrock Foundation	\$3,642.16	2480-12620-403560	Dec. Day Treatment
01/12/2015	781456	Rimrock Foundation	\$3,846.07	7380-12640-403590	Dec. IOP
01/12/2015	781456	Rimrock Foundation	\$3,659.98	7380-12640-403590	Dec. IOP
01/12/2015	781458	Riverstone Health	\$11,205.00	0100-15110-321611	July-December 2014 business license health
01/12/2015	781462	Skycon Inc	\$3,995.91	5610-71120-403660	Invoice #825. Service Jet Bridges
01/12/2015	781471	Sunset Excavation	\$4,975.00	5050-75150-403671	426 Lewis
01/12/2015	781471	Sunset Excavation	\$775.00	5050-75150-403671	415 S 34
01/12/2015	781471	Sunset Excavation	\$825.00	5050-75150-403671	1720 Broadwater
01/12/2015	781471	Sunset Excavation	\$2,400.00	5050-75150-403671	30 34th St West

Check Date	Check	Name	Amount	Account	Item Desc
01/12/2015	781472	Team Equipment Inc	\$4,559.47	5610-71150-402290	Invoice #73094. FLIR Thermal Camera
01/12/2015	781475	Tire-Rama	\$36.00	2110-31320-402320	1050243895
01/12/2015	781475	Tire-Rama	\$150.00	2110-31320-402320	1050244989
01/12/2015	781475	Tire-Rama	\$80.00	5410-31220-402390	tire repairs
01/12/2015	781475	Tire-Rama	\$713.00	5410-31220-402390	tire recaps
01/12/2015	781475	Tire-Rama	\$663.50	5410-31230-402390	recaps
01/12/2015	781475	Tire-Rama	\$280.00	5410-31220-402390	tire repairs
01/12/2015	781475	Tire-Rama	\$70.00	5410-31220-402390	tire repairs
01/12/2015	781475	Tire-Rama	\$60.00	5410-31230-402390	tire repairs at landfill
01/12/2015	781475	Tire-Rama	\$170.00	5410-31220-402390	tire repairs
01/12/2015	781475	Tire-Rama	\$1,621.00	5410-31220-402390	recaps
01/12/2015	781475	Tire-Rama	\$1,241.25	5410-31220-402390	recaps
01/12/2015	781475	Tire-Rama	\$1,327.50	5410-31220-402390	recaps
01/12/2015	781475	Tire-Rama	\$20.00	5410-31230-402390	tire repair at landfill
01/12/2015	781475	Tire-Rama	\$379.50	5410-31220-402390	tire repairs
01/12/2015	781475	Tire-Rama	\$1,075.47	5410-31220-402390	new steer tires
01/12/2015	781475	Tire-Rama	\$1,075.47	5410-31220-402390	new steer tires
01/12/2015	781475	Tire-Rama	\$1,228.00	5410-31220-402390	new tires
01/12/2015	781475	Tire-Rama	\$1,815.00	5410-31220-402390	tires
01/12/2015	781475	Tire-Rama	\$1,504.50	5410-31220-402390	tire repairs
01/12/2015	781475	Tire-Rama	\$1,525.00	5410-31220-402390	tire repairs
01/12/2015	781475	Tire-Rama	\$680.00	5410-31220-402390	rotate tires
01/12/2015	781475	Tire-Rama	\$147.95	5410-31230-402390	lf tire repairs
01/12/2015	781475	Tire-Rama	\$377.00	5410-31220-402390	tire repairs
01/12/2015	781475	Tire-Rama	\$1,794.00	5410-31220-402390	recaps
01/12/2015	781475	Tire-Rama	\$1,882.00	5410-31220-402390	recaps
01/12/2015	781475	Tire-Rama	\$249.95	5410-31230-402390	tire at landfill
01/12/2015	781475	Tire-Rama	\$55.00	5410-31230-402390	landfill tire repairs
01/12/2015	781475	Tire-Rama	\$160.00	5410-31220-402390	tire repair
01/12/2015	781475	Tire-Rama	\$2,040.00	5410-31220-402390	tires
01/12/2015	781475	Tire-Rama	\$1,818.50	5410-31220-402390	tire repairs
01/12/2015	781477	Town & Country Supply Association	\$3,433.80	5710-00000-141000	BUS MET PO NUM 296992
01/12/2015	781477	Town & Country Supply Association	\$14,314.40	5710-00000-141000	BUS MET PO NUM 296993
01/12/2015	781477	Town & Country Supply Association	\$14,378.58	5610-71180-402313	Invoice #208858. QTA Car Rental Fuel
01/12/2015	781477	Town & Country Supply Association	\$14,724.53	6010-00000-141000	208855 PO NUM 297026
01/12/2015	781477	Town & Country Supply Association	\$17,890.94	6010-00000-141000	208868 PO NUM 297026
01/12/2015	781477	Town & Country Supply Association	\$571.13	1500-22260-402310	208969: FIRE 1 - UNLEADED DELIVERED
01/12/2015	781477	Town & Country Supply Association	\$236.80	1500-22260-402310	297868I FIRE 1 #2 DYED DIESEL - DELIVERED
01/12/2015	781477	Town & Country Supply Association	\$284.88	1500-22260-402310	208969: FIRE 1 - #1 DYED DIESEL -
01/12/2015	781477	Town & Country Supply Association	\$354.10	1500-22260-402310	208970: FIRE 5 - UNLEADED DELIVERED
01/12/2015	781477	Town & Country Supply Association	\$409.19	1500-22260-402310	208970: FIRE 5 - #2 DYED DIESEL DELIVERED
01/12/2015	781477	Town & Country Supply Association	\$492.26	1500-22260-402310	208970: FIRE 5 - #1 DYED DIESEL DELIVERED
01/12/2015	781479	Trails West Homes LLC	\$366,649.18	5030-75910-409340	P-693 Compensation Agreement 56th St West
01/12/2015	781488	Western Municipal Construction Inc	\$299,482.85	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion
01/12/2015	781488	Western Municipal Construction Inc	\$38,520.11	8400-00000-201100	WO 14-01 2014 Storm Drain Project Sch 1A
01/12/2015	781488	Western Municipal Construction Inc	\$124,989.78	5030-00000-201100	WO 14-01 2014 Water Main Replacement and
01/12/2015	781494	Xylem Dewatering Solutions Inc	\$1,523.20	5120-85000-402450	Impeller/insert ring
01/12/2015	781494	Xylem Dewatering Solutions Inc	\$1,523.20	5120-85000-402450	Impeller/insert ring
01/12/2015	781496	Yellowstone County Sheriffs	\$2,956.57	7180-21600-407865	County Share of Drug Forfeiture.
01/12/2015	781497	Yellowstone E-Waste Solutions Inc	\$4,835.00	5410-31230-403590	Electronic recycling at the Landfill
01/12/2015	781499	Zeier Consulting LLC	\$4,101.25	1990-15050-403590	Professional Services for December 2014

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Payment of Claims January 26, 2015

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,541,443.26 have been audited and are presented for City Council payment approval. A complete listing of the claims dated January 26, 2015, 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 01-26-2015

Check Date	Check Name	Amount	Account	Item Desc
01/26/2015	781659 Advanced Technology Products, Inc	\$2,990.00	5020-00000-141000	SYSTEMS PO NUM 297078
01/26/2015	781706 Grainger Parts	\$2,508.22	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
01/26/2015	781695 Empire Garage Owner's Association	\$9,155.70	5210-15940-403660	City of Billings January Assessment.
01/26/2015	781783 Toledo Ticket Company	\$1,599.60	5210-15920-402190	80 Rolls, POD 500 Blank Thermal White.
01/26/2015	781783 Toledo Ticket Company	\$1,599.60	5210-15930-402190	80 Rolls, POD 500 Blank Thermal White.
01/26/2015	781783 Toledo Ticket Company	\$142.30	5210-15920-402190	Shipping & Handling
01/26/2015	781783 Toledo Ticket Company	\$142.30	5210-15930-402190	Shipping & Handling
01/26/2015	781718 Ingram Library Services Inc.	\$4.79	2600-55190-403226	Invoice 82636590
01/26/2015	781718 Ingram Library Services Inc.	\$203.02	2600-55190-403226	Inv 82636591
01/26/2015	781718 Ingram Library Services Inc.	\$63.66	2600-55190-403255	Inv 82636591
01/26/2015	781718 Ingram Library Services Inc.	\$3.59	2600-55190-403333	Inv 82636592
01/26/2015	781718 Ingram Library Services Inc.	\$197.14	2600-55190-403226	Inv 82636593
01/26/2015	781718 Ingram Library Services Inc.	\$11.97	2600-55190-403241	Inv 82636593
01/26/2015	781718 Ingram Library Services Inc.	\$60.96	2600-55190-403333	Inv 82636593
01/26/2015	781718 Ingram Library Services Inc.	\$33.54	2600-55190-403227	Inv 82636594
01/26/2015	781718 Ingram Library Services Inc.	\$10.02	2600-55190-403333	Inv 82636595
01/26/2015	781718 Ingram Library Services Inc.	\$96.74	2600-55190-403226	ljin 82636596
01/26/2015	781718 Ingram Library Services Inc.	\$10.02	2600-55190-403241	ljin 82636596
01/26/2015	781718 Ingram Library Services Inc.	\$13.77	2600-55190-403227	Inv 82636597
01/26/2015	781718 Ingram Library Services Inc.	\$4.79	2600-55190-403226	Inv 82636598
01/26/2015	781718 Ingram Library Services Inc.	\$16.49	2600-55190-403226	Inv 82834838
01/26/2015	781718 Ingram Library Services Inc.	\$237.35	2600-55190-403226	Inv 82834839
01/26/2015	781718 Ingram Library Services Inc.	\$21.21	2600-55190-403255	Inv 82834839
01/26/2015	781718 Ingram Library Services Inc.	\$31.18	2600-55190-403227	Inv 82834840
01/26/2015	781718 Ingram Library Services Inc.	\$17.67	2600-55190-403227	Inv 82834841
01/26/2015	781718 Ingram Library Services Inc.	\$19.24	2600-55190-403222	Inv 82834842
01/26/2015	781718 Ingram Library Services Inc.	\$151.95	2600-55190-403226	Inv 82834842
01/26/2015	781718 Ingram Library Services Inc.	\$10.61	2600-55190-403333	Inv 82834842
01/26/2015	781718 Ingram Library Services Inc.	\$45.41	2600-55190-403227	Inv 82834843
01/26/2015	781718 Ingram Library Services Inc.	\$10.02	2600-55190-403333	Inv 82834845
01/26/2015	781718 Ingram Library Services Inc.	\$15.33	2600-55190-403226	Inv 82834846
01/26/2015	781718 Ingram Library Services Inc.	\$14.99	2600-55190-403227	Inv 82834847
01/26/2015	781718 Ingram Library Services Inc.	\$16.23	2600-55190-403227	Inv 82834848
01/26/2015	781718 Ingram Library Services Inc.	\$14.72	2600-55190-403226	Inv 82880045
01/26/2015	781718 Ingram Library Services Inc.	\$46.73	2600-55190-403222	Inv 82880046
01/26/2015	781718 Ingram Library Services Inc.	\$374.49	2600-55190-403226	Inv 82880046
01/26/2015	781718 Ingram Library Services Inc.	\$1,340.12	2600-55190-403227	Inv 82880046
01/26/2015	781718 Ingram Library Services Inc.	\$160.91	2600-55190-403241	Inv 82880046
01/26/2015	781718 Ingram Library Services Inc.	\$4.79	2600-55190-403241	Inv 82880046
01/26/2015	781718 Ingram Library Services Inc.	\$35.74	2600-55190-403242	Inv 82880046
01/26/2015	781718 Ingram Library Services Inc.	\$72.37	2600-55190-403255	Inv 82880046
01/26/2015	781718 Ingram Library Services Inc.	\$35.99	2600-55190-403382	Inv 82880046
01/26/2015	781718 Ingram Library Services Inc.	\$9.59	2600-55190-407930	Inv 82880046
01/26/2015	781718 Ingram Library Services Inc.	\$31.18	2600-55190-403227	Inv 82834844
01/26/2015	781784 Town & Country Supply Association	\$13,608.03	6010-00000-141000	208085 PO NUM 297104
01/26/2015	781784 Town & Country Supply Association	\$3,777.49	6010-00000-141000	208509 PO NUM 297106
01/26/2015	781704 Go Play Golf LLC	\$38,930.37	8400-31840-403660	Stormwater Improvements/Maintenance
01/26/2015	781712 HDR, Inc.	\$124,585.68	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion &
01/26/2015	781773 Sanderson Stewart	\$8,205.65	5030-75910-409340	WO 14-13 Mullaney/Elysian Water & Sewer Ext
01/26/2015	781773 Sanderson Stewart	\$12,308.48	5130-85910-409340	WO 14-13 Mullaney/Elysian Water & Sewer Ext
01/26/2015	781708 Great West Engineering, Inc	\$5,847.50	5440-31230-409390	WO 12-29 Solid Waste Management Amend#2
01/26/2015	781784 Town & Country Supply Association	\$289.90	1500-22260-402310	208529: FIRE 1 - UNLEADED DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$117.41	1500-22260-402310	208529: FIRE 1: #2 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$150.51	1500-22260-402310	208529: FIRE 1: #1 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$391.38	1500-22260-402310	208529: FIRE 2: #2 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$501.70	1500-22260-402310	208529: FIRE 2: #1 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$234.83	1500-22260-402310	208529: FIRE 3: #2 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$301.02	1500-22260-402310	208529: FIRE 3: #1 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$109.59	1500-22260-402310	208529: FIRE 5: #2 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$140.48	1500-22260-402310	208529: FIRE 5: #1 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$173.77	1500-22260-402310	208529: FIRE 6: #2 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	\$222.75	1500-22260-402310	208529: FIRE 6: #1 DYED DIESEL DELIVERED
01/26/2015	781784 Town & Country Supply Association	-\$0.01	1500-22260-402310	208529: DECIMAL POINT CORRECTION
01/26/2015	781681 Colstrip Electric Inc	\$189,449.67	5030-74910-409390	WO 12-43 Back-up Power Phase III
01/26/2015	781760 Plumb MT INC	\$34,155.00	5620-71200-409290	Terminal Building Hot Water Boiler
01/26/2015	781760 Plumb MT INC	\$11,513.70	5620-00000-201100	Retainage Release
01/26/2015	781661 Airbus DS Communications Inc	\$183,171.87	6070-22350-403582	ANNUAL MAINT: 800 Mhz SYSTEM (70%)
01/26/2015	781661 Airbus DS Communications Inc	\$78,502.23	2250-22320-403553	ANNUAL MAINT: 911 (18%) CONSOLES (10%)
01/26/2015	781664 Archie Cochrane	\$816.40	6300-17530-407310	BPD Car #1499 #2014-265
01/26/2015	781664 Archie Cochrane	\$1,348.65	6300-17530-407310	BPD Car #1561 #2014-256
01/26/2015	781664 Archie Cochrane	\$3,138.67	6300-17530-407310	Inv. #830750-1 #2014-264
01/26/2015	781712 HDR, Inc.	\$935.14	5120-82110-403540	WO 12-15 IWPI WWTF Plan; Discharge Permit
01/26/2015	781765 Public Utilities	\$32.08	5210-15920-403420	4975819
01/26/2015	781765 Public Utilities	\$181.19	5210-15910-403420	22414454
01/26/2015	781765 Public Utilities	\$10.72	5210-15910-403420	22434115
01/26/2015	781755 NorthWestern Energy	\$44.22	0100-51270-403410	07123870
01/26/2015	781755 NorthWestern Energy	\$254.24	0100-51220-403410	07125362

Check Date	Check	Name	Amount	Account	Item Desc
01/26/2015	781755	NorthWestern Energy	\$228.39	0100-51410-403410	07125388
01/26/2015	781755	NorthWestern Energy	\$68.45	0100-51220-403410	07208184
01/26/2015	781755	NorthWestern Energy	\$53.77	0100-51260-403410	07208218
01/26/2015	781755	NorthWestern Energy	\$3,746.62	5020-74000-403410	07222649
01/26/2015	781755	NorthWestern Energy	\$124.54	0100-51120-403410	07222870
01/26/2015	781755	NorthWestern Energy	\$2,497.95	5020-74000-403410	07230402
01/26/2015	781755	NorthWestern Energy	\$7.40	5020-74000-403410	07230592
01/26/2015	781755	NorthWestern Energy	\$3,234.75	5610-71130-403410	0100483-7. Runway Lights. January 2015
01/26/2015	781755	NorthWestern Energy	\$2,234.86	5610-71130-403410	0100484-5. ARFF Facility. January 2015
01/26/2015	781755	NorthWestern Energy	\$133.69	5610-71170-403410	1138926-9. Aero Interiors. January 2015
01/26/2015	781755	NorthWestern Energy	\$7.89	5610-71170-403410	1341289-5. Old Thrifty CW. January 2015
01/26/2015	781755	NorthWestern Energy	\$846.46	5610-71170-403410	1341295-2. Big Sky Ground. January 2015
01/26/2015	781755	NorthWestern Energy	\$744.12	5610-71170-403410	1669567-8. TSA Building. January 2015
01/26/2015	781755	NorthWestern Energy	\$1,637.45	5610-71190-403410	1993430-6. Car Wash. January 2015
01/26/2015	781755	NorthWestern Energy	\$607.54	5610-71190-403410	2001846-1. Mud Wash. January 2015
01/26/2015	781755	NorthWestern Energy	\$262.74	5610-71190-403410	2001848-7. Hertz Detail Bay 1. January 2015
01/26/2015	781755	NorthWestern Energy	\$341.47	5610-71190-403410	2001855-2. National/Alamo Detail Bay 2. January
01/26/2015	781755	NorthWestern Energy	\$210.29	5610-71190-403410	2001862-8. Enterprise Detail Bay 3. January 2015
01/26/2015	781755	NorthWestern Energy	\$200.46	5610-71190-403410	2001865-1. Avis/Budget Detail Bay 4. January
01/26/2015	781755	NorthWestern Energy	\$165.47	5610-71190-403410	2001867-7. Thrifty/Dollar Detail Bay 5. January
01/26/2015	781755	NorthWestern Energy	\$124.65	5610-71130-403410	3085107-5. Employee Parking. January 2015
01/26/2015	781755	NorthWestern Energy	\$28.01	5610-71170-403410	1341288-7. Old National/Alamo CW. January
01/26/2015	781755	NorthWestern Energy	\$27.90	5610-71170-403410	1341291-1. Old Enterprise CW. January 2015
01/26/2015	781755	NorthWestern Energy	\$641.46	5610-71170-403410	1264299-7. Old Hertz CW (Big Sky Ground.
01/26/2015	781755	NorthWestern Energy	\$56.84	5610-71130-403410	1647695-4. Deicer. January 2015
01/26/2015	781788	Unemployment Ins Contributions Bureau	\$65,682.50	9000-00000-209996	Unemployment Insurance 12-31-2014
01/26/2015	781755	NorthWestern Energy	\$1,134.46	5020-74000-403410	Airport Rd/17 West/Hwy 3/Waldo
01/26/2015	781780	Sunset Excavation	\$3,400.00	5050-75150-403671	1207 Princeton
01/26/2015	781755	NorthWestern Energy	\$2,643.88	5020-73140-403410	2251 Belknap Ave
01/26/2015	781755	NorthWestern Energy	\$14,100.71	5020-74000-403410	2251 Belknap Ave
01/26/2015	781755	NorthWestern Energy	\$52,877.64	5020-74000-403410	2251 Belknap Ave
01/26/2015	781755	NorthWestern Energy	\$881.29	5120-83140-403410	2251 Belknap Ave
01/26/2015	781755	NorthWestern Energy	\$67,308.50	5120-84000-403410	725 Hwy 87 East
01/26/2015	781755	NorthWestern Energy	\$313.43	5120-85000-403410	822 Shiloh Crossing
01/26/2015	781761	Polydyne Inc	\$2,646.00	5120-84000-402220	Clarifloc C-4430
01/26/2015	781690	Desert Mountain Corporation	\$3,148.64	2110-31320-404721	ice slicer used to melt snow on streets
01/26/2015	781701	Frontier Precision Inc	\$1,858.05	5020-75000-403660	Trimble Dongle License, hardware warranties
01/26/2015	781701	Frontier Precision Inc	\$1,238.70	5120-85000-403660	Trimble Dongle License, hardware warranties
01/26/2015	781688	Dell Computer L P	\$3,315.84	5020-74000-402120	PowerEdge R320 - non TRP
01/26/2015	781672	Bison Motor Company	\$18,060.34	2090-44520-409440	City of Billings,Building Division-Ford Fusion,
01/26/2015	781723	Knife River (JTL Group Inc.)	\$10,752.50	2110-31320-403581	removal of snow from roads per contract on 1/8/15
01/26/2015	781723	Knife River (JTL Group Inc.)	\$3,510.00	2110-31320-403581	snow removal per contract on 1/8/15
01/26/2015	781723	Knife River (JTL Group Inc.)	\$1,485.00	2110-31320-403581	snow removal per contract on 1/6/15
01/26/2015	781723	Knife River (JTL Group Inc.)	\$7,245.00	2110-31320-403581	snow removal per contract on 1/6/15
01/26/2015	781723	Knife River (JTL Group Inc.)	\$8,625.00	2110-31320-403581	snow removal per contract on 1/7/15
01/26/2015	781723	Knife River (JTL Group Inc.)	\$2,295.00	2110-31320-403581	snow removal per contract on 1/7/15
01/26/2015	781690	Desert Mountain Corporation	\$4,273.95	2110-31320-404721	ice slicer for melting snow
01/26/2015	781690	Desert Mountain Corporation	\$4,318.17	2110-31320-404721	ice slicer used to melt snow
01/26/2015	781690	Desert Mountain Corporation	\$4,371.00	2110-31320-404721	ice slicer used to melt snow
01/26/2015	781690	Desert Mountain Corporation	\$4,249.39	2110-31320-404721	ice slicer used to melt snow
01/26/2015	781690	Desert Mountain Corporation	\$4,242.01	2110-31320-404721	ice slicer used to melt snow
01/26/2015	781690	Desert Mountain Corporation	\$4,272.72	2110-31320-404721	ice slicer used to melt snow
01/26/2015	781784	Town & Country Supply Association	\$6,791.56	6010-00000-141000	208533 PO NUM 297110
01/26/2015	781784	Town & Country Supply Association	\$6,790.44	6010-00000-141000	208534 PO NUM 297110
01/26/2015	781784	Town & Country Supply Association	\$18,767.10	6010-00000-141000	208892 PO NUM 297111
01/26/2015	781664	Archie Cochrane	\$12.55	1500-21120-402320	5145106
01/26/2015	781664	Archie Cochrane	\$53.19	1500-21120-402320	5145212
01/26/2015	781664	Archie Cochrane	\$12.55	1500-21120-402320	5145385
01/26/2015	781739	Montana Peterbilt LLC	\$325.00	5410-31220-402320	H-243530059
01/26/2015	781739	Montana Peterbilt LLC	\$49.00	5410-31220-402320	H-243530059
01/26/2015	781739	Montana Peterbilt LLC	\$3,349.97	5410-31220-402320	H-243530078
01/26/2015	781739	Montana Peterbilt LLC	\$59.00	5410-31220-402320	H-243530078
01/26/2015	781739	Montana Peterbilt LLC	\$131.83	5410-31220-402320	H-243530079
01/26/2015	781739	Montana Peterbilt LLC	\$49.00	5410-31220-402320	H-243530079
01/26/2015	781739	Montana Peterbilt LLC	-\$650.00	5410-31220-402320	H-243570108
01/26/2015	781755	NorthWestern Energy	\$223.23	0100-51120-403410	09254962
01/26/2015	781755	NorthWestern Energy	\$605.46	6500-15660-403410	09758087
01/26/2015	781754	NorthWestern Energy	\$500.02	8100-31830-403410	SILMD 008 ACCT# 0712544-6
01/26/2015	781754	NorthWestern Energy	\$510.41	8100-31830-403410	SILMD 009 ACCT# 0712545-3
01/26/2015	781754	NorthWestern Energy	\$1,408.98	8100-31830-403410	SILMD 010 ACCT# 0712546-1
01/26/2015	781754	NorthWestern Energy	\$9,137.11	8100-31830-403410	SILMD 013 ACCT# 0721276-4
01/26/2015	781754	NorthWestern Energy	\$2,135.99	8100-31830-403410	SILMD 014 ACCT# 0721277-2
01/26/2015	781754	NorthWestern Energy	\$1,217.00	8100-31830-403410	SILMD 017 ACCT# 0712553-7
01/26/2015	781754	NorthWestern Energy	\$92.51	8100-31830-403410	SILMD 018 ACCT# 0712554-5
01/26/2015	781754	NorthWestern Energy	\$543.61	8100-31830-403410	SILMD 095 ACCT# 0712556-0
01/26/2015	781754	NorthWestern Energy	\$13,249.62	8100-31830-403410	SILMD 097 ACCT# 0712557-8
01/26/2015	781754	NorthWestern Energy	\$1,644.67	8100-31830-403410	SILMD 099 ACCT# 0712558-6

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01/26/2015	781754	NorthWestern Energy	\$2,678.35	8100-31830-403410	SILMD 100 ACCT# 0712559-4
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01/26/2015	781754	NorthWestern Energy	\$4,291.43	8100-31830-403410	SILMD 109 ACCT# 0712561-0
01/26/2015	781754	NorthWestern Energy	\$190.04	8100-31830-403410	SILMD 113 ACCT# 0712562-8
01/26/2015	781754	NorthWestern Energy	\$923.48	8100-31830-403410	SILMD 114 ACCT# 0712563-6
01/26/2015	781754	NorthWestern Energy	\$217.29	8100-31830-403410	SILMD 115 ACCT# 0712564-4
01/26/2015	781754	NorthWestern Energy	\$570.38	8100-31830-403410	SILMD 116 ACCT# 0712565-1
01/26/2015	781754	NorthWestern Energy	\$3,156.83	8100-31830-403410	SILMD 117 ACCT# 0712566-9
01/26/2015	781754	NorthWestern Energy	\$232.00	8100-31830-403410	SILMD 118 ACCT# 0712567-7
01/26/2015	781754	NorthWestern Energy	\$154.34	8100-31830-403410	SILMD 119 ACCT# 0712568-5
01/26/2015	781754	NorthWestern Energy	\$2,444.49	8100-31830-403410	SILMD 121 ACCT# 0712570-1
01/26/2015	781754	NorthWestern Energy	\$186.25	8100-31830-403410	SILMD 122 ACCT# 0712571-9
01/26/2015	781754	NorthWestern Energy	\$325.93	8100-31830-403410	SILMD 123 ACCT# 0712572-7
01/26/2015	781754	NorthWestern Energy	\$950.61	8100-31830-403410	SILMD 124 ACCT# 0712573-5
01/26/2015	781754	NorthWestern Energy	\$380.26	8100-31830-403410	SILMD 125 ACCT# 0712574-3
01/26/2015	781754	NorthWestern Energy	\$190.12	8100-31830-403410	SILMD 126 ACCT# 0712575-0
01/26/2015	781754	NorthWestern Energy	\$698.43	8100-31830-403410	SILMD 127 ACCT# 0712576-8
01/26/2015	781754	NorthWestern Energy	\$488.90	8100-31830-403410	SILMD 128 ACCT# 0712577-6
01/26/2015	781754	NorthWestern Energy	\$325.93	8100-31830-403410	SILMD 129 ACCT# 0712578-4
01/26/2015	781754	NorthWestern Energy	\$124.39	8100-31830-403410	SILMD 130 ACCT# 0712579-2
01/26/2015	781754	NorthWestern Energy	\$841.99	8100-31830-403410	SILMD 131 ACCT# 0712580-0
01/26/2015	781754	NorthWestern Energy	\$231.01	8100-31830-403410	SILMD 133 ACCT# 0712581-8
01/26/2015	781754	NorthWestern Energy	\$533.13	8100-31830-403410	SILMD 134 ACCT# 0712582-6
01/26/2015	781754	NorthWestern Energy	\$512.18	8100-31830-403410	SILMD 135 ACCT# 0712583-4
01/26/2015	781754	NorthWestern Energy	\$452.33	8100-31830-403410	SILMD 136 ACCT# 0712584-2
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01/26/2015	781754	NorthWestern Energy	\$706.38	8100-31830-403410	SILMD 138 ACCT# 0712586-7
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01/26/2015	781754	NorthWestern Energy	\$564.52	8100-31830-403410	SILMD 143 ACCT# 0712588-3
01/26/2015	781754	NorthWestern Energy	\$26.88	8100-31830-403410	SILMD 144 ACCT# 0712589-1
01/26/2015	781754	NorthWestern Energy	\$465.62	8100-31830-403410	SILMD 145 ACCT# 0712590-9
01/26/2015	781754	NorthWestern Energy	\$353.08	8100-31830-403410	SILMD 146 ACCT# 0712591-7
01/26/2015	781754	NorthWestern Energy	\$462.82	8100-31830-403410	SILMD 147 ACCT# 0712592-5
01/26/2015	781754	NorthWestern Energy	\$1,576.83	8100-31830-403410	SILMD 149 ACCT# 0712593-3
01/26/2015	781754	NorthWestern Energy	\$745.00	8100-31830-403410	SILMD 150 ACCT# 0712594-1
01/26/2015	781754	NorthWestern Energy	\$624.71	8100-31830-403410	SILMD 151 ACCT# 0712595-8
01/26/2015	781754	NorthWestern Energy	\$4,253.89	8100-31830-403410	SILMD 152 ACCT# 0712596-6
01/26/2015	781754	NorthWestern Energy	\$535.47	8100-31830-403410	SILMD 153 ACCT# 0712597-4
01/26/2015	781754	NorthWestern Energy	\$1,210.62	8100-31830-403410	SILMD 154 ACCT# 0712598-2
01/26/2015	781754	NorthWestern Energy	\$488.89	8100-31830-403410	SILMD 155 ACCT# 0712599-0
01/26/2015	781754	NorthWestern Energy	\$907.96	8100-31830-403410	SILMD 157 ACCT# 0712600-6
01/26/2015	781754	NorthWestern Energy	\$787.67	8100-31830-403410	SILMD 158 ACCT# 0712601-4
01/26/2015	781754	NorthWestern Energy	\$1,095.68	8100-31830-403410	SILMD 159 ACCT# 0712602-2
01/26/2015	781754	NorthWestern Energy	\$706.18	8100-31830-403410	SILMD 160 ACCT# 0712603-0
01/26/2015	781754	NorthWestern Energy	\$1,047.64	8100-31830-403410	SILMD 161 ACCT# 0712604-8
01/26/2015	781754	NorthWestern Energy	\$61.53	8100-31830-403410	SILMD 162 ACCT# 0712605-5
01/26/2015	781754	NorthWestern Energy	\$695.33	8100-31830-403410	SILMD 163 ACCT# 0712606-3
01/26/2015	781754	NorthWestern Energy	\$372.48	8100-31830-403410	SILMD 164 ACCT# 0712607-1
01/26/2015	781754	NorthWestern Energy	\$869.16	8100-31830-403410	SILMD 165 ACCT# 0712608-9
01/26/2015	781754	NorthWestern Energy	\$232.81	8100-31830-403410	SILMD 167 ACCT# 0712609-7
01/26/2015	781754	NorthWestern Energy	\$558.74	8100-31830-403410	SILMD 171 ACCT# 0712610-5
01/26/2015	781754	NorthWestern Energy	\$533.13	8100-31830-403410	SILMD 172 ACCT# 0712611-3
01/26/2015	781754	NorthWestern Energy	\$1,164.05	8100-31830-403410	SILMD 173 ACCT# 0712612-1
01/26/2015	781754	NorthWestern Energy	\$977.81	8100-31830-403410	SILMD 174 ACCT# 0712613-9
01/26/2015	781754	NorthWestern Energy	\$325.94	8100-31830-403410	SILMD 175 ACCT# 0712614-7
01/26/2015	781754	NorthWestern Energy	\$43.95	8100-31830-403410	SILMD 176 ACCT# 0712615-4
01/26/2015	781754	NorthWestern Energy	\$256.10	8100-31830-403410	SILMD 178 ACCT# 0712616-2
01/26/2015	781754	NorthWestern Energy	\$512.18	8100-31830-403410	SILMD 179 ACCT# 0712617-0
01/26/2015	781754	NorthWestern Energy	\$349.20	8100-31830-403410	SILMD 180 ACCT# 0712618-8
01/26/2015	781754	NorthWestern Energy	\$1,656.82	8100-31830-403410	SILMD 181 ACCT# 0712619-6
01/26/2015	781754	NorthWestern Energy	\$582.02	8100-31830-403410	SILMD 182 ACCT# 0712620-4
01/26/2015	781754	NorthWestern Energy	\$1,164.06	8100-31830-403410	SILMD 183 ACCT# 0712621-2
01/26/2015	781754	NorthWestern Energy	\$372.48	8100-31830-403410	SILMD 184 ACCT# 0712622-0
01/26/2015	781754	NorthWestern Energy	\$139.69	8100-31830-403410	SILMD 185 ACCT# 0712623-8
01/26/2015	781754	NorthWestern Energy	\$650.44	8100-31830-403410	SILMD 186 ACCT# 0712624-6
01/26/2015	781754	NorthWestern Energy	\$232.81	8100-31830-403410	SILMD 187 ACCT# 0712625-3
01/26/2015	781754	NorthWestern Energy	\$279.37	8100-31830-403410	SILMD 188 ACCT# 0712626-1
01/26/2015	781754	NorthWestern Energy	\$232.81	8100-31830-403410	SILMD 189 ACCT# 0712627-9
01/26/2015	781754	NorthWestern Energy	\$1,210.62	8100-31830-403410	SILMD 190 ACCT# 0712628-7
01/26/2015	781754	NorthWestern Energy	\$416.00	8100-31830-403410	SILMD 191 ACCT# 0712629-5
01/26/2015	781754	NorthWestern Energy	\$302.64	8100-31830-403410	SILMD 192 ACCT# 0712630-3
01/26/2015	781754	NorthWestern Energy	\$745.00	8100-31830-403410	SILMD 193 ACCT# 0712631-1
01/26/2015	781754	NorthWestern Energy	\$269.15	8100-31830-403410	SILMD 194 ACCT# 0712632-9
01/26/2015	781754	NorthWestern Energy	\$224.32	8100-31830-403410	SILMD 195 ACCT# 0712633-7
01/26/2015	781754	NorthWestern Energy	\$71.85	8100-31830-403410	SILMD 196 ACCT# 0712634-5
01/26/2015	781754	NorthWestern Energy	\$71.85	8100-31830-403410	SILMD 197 ACCT# 0712635-2
01/26/2015	781754	NorthWestern Energy	\$116.40	8100-31830-403410	SILMD 198 ACCT# 0712636-0

Check Date	Check	Name	Amount	Account	Item Desc
01/26/2015	781754	NorthWestern Energy	\$76.64	8100-31830-403410	SILMD 200 ACCT# 0712637-8
01/26/2015	781754	NorthWestern Energy	\$488.90	8100-31830-403410	SILMD 201 ACCT# 0712638-6
01/26/2015	781754	NorthWestern Energy	\$828.64	8100-31830-403410	SILMD 202 INV# 0712639-4
01/26/2015	781754	NorthWestern Energy	\$19.17	8100-31830-403410	SILMD 203 ACCT# 0712640-2
01/26/2015	781754	NorthWestern Energy	\$543.46	8100-31830-403410	SILMD 204 ACCT# 0712641-0
01/26/2015	781754	NorthWestern Energy	\$35.17	8100-31830-403410	SILMD 205 ACCT# 0712642-8
01/26/2015	781754	NorthWestern Energy	\$325.94	8100-31830-403410	SILMD 206 ACCT# 0712643-6
01/26/2015	781754	NorthWestern Energy	\$372.48	8100-31830-403410	SILMD 207 ACCT# 0712644-4
01/26/2015	781754	NorthWestern Energy	\$298.54	8100-31830-403410	SILMD 208 ACCT# 0712645-1
01/26/2015	781754	NorthWestern Energy	\$535.47	8100-31830-403410	SILMD 209 ACCT# 0712646-9
01/26/2015	781754	NorthWestern Energy	\$86.23	8100-31830-403410	SILMD 210 ACCT# 0712647-7
01/26/2015	781754	NorthWestern Energy	\$47.91	8100-31830-403410	SILMD 211 ACCT# 0712648-5
01/26/2015	781754	NorthWestern Energy	\$47.91	8100-31830-403410	SILMD 212 ACCT# 0712649-3
01/26/2015	781754	NorthWestern Energy	\$28.75	8100-31830-403410	SILMD 213 ACCT# 0712650-1
01/26/2015	781754	NorthWestern Energy	\$471.31	8100-31830-403410	SILMD 214 ACCT# 0712651-9
01/26/2015	781754	NorthWestern Energy	\$139.69	8100-31830-403410	SILMD 216 ACCT# 0712652-7
01/26/2015	781754	NorthWestern Energy	\$400.22	8100-31830-403410	SILMD 217 ACCT# 0712653-5
01/26/2015	781754	NorthWestern Energy	\$248.60	8100-31830-403410	SILMD 220 ACCT# 0712654-3
01/26/2015	781754	NorthWestern Energy	\$8.79	8100-31830-403410	SILMD 221 ACCT# 0712655-0
01/26/2015	781754	NorthWestern Energy	\$75.84	8100-31830-403410	SILMD 222 ACCT# 0712656-8
01/26/2015	781754	NorthWestern Energy	\$114.98	8100-31830-403410	SILMD 223 ACCT# 0712657-6
01/26/2015	781754	NorthWestern Energy	\$1,849.23	8100-31830-403410	SILMD 224 ACCT# 0712658-4
01/26/2015	781754	NorthWestern Energy	\$418.34	8100-31830-403410	SILMD 225 ACCT# 0712659-2
01/26/2015	781754	NorthWestern Energy	\$309.27	8100-31830-403410	SILMD 226 ACCT# 0712660-0
01/26/2015	781754	NorthWestern Energy	\$625.61	8100-31830-403410	SILMD 227 ACCT# 0712661-8
01/26/2015	781754	NorthWestern Energy	\$787.67	8100-31830-403410	SILMD 228 ACCT# 0712662-6
01/26/2015	781754	NorthWestern Energy	\$407.40	8100-31830-403410	SILMD 229 ACCT# 0712663-4
01/26/2015	781754	NorthWestern Energy	\$950.64	8100-31830-403410	SILMD 230 ACCT# 0712664-2
01/26/2015	781754	NorthWestern Energy	\$570.38	8100-31830-403410	SILMD 231 ACCT# 0712665-9
01/26/2015	781754	NorthWestern Energy	\$2,471.65	8100-31830-403410	SILMD 232 ACCT# 0712666-7
01/26/2015	781754	NorthWestern Energy	\$838.90	8100-31830-403410	SILMD 233 ACCT# 0712667-5
01/26/2015	781754	NorthWestern Energy	\$495.41	8100-31830-403410	SILMD 234 ACCT# 0712668-3
01/26/2015	781754	NorthWestern Energy	\$529.07	8100-31830-403410	SILMD 235 ACCT# 0712669-1
01/26/2015	781754	NorthWestern Energy	\$168.21	8100-31830-403410	SILMD 236 ACCT# 0712670-9
01/26/2015	781754	NorthWestern Energy	\$395.78	8100-31830-403410	SILMD 237 ACCT# 0712671-7
01/26/2015	781754	NorthWestern Energy	\$14.93	8100-31830-403410	SILMD 238 ACCT# 0712672-5
01/26/2015	781754	NorthWestern Energy	\$93.13	8100-31830-403410	SILMD 239 ACCT# 0712673-3
01/26/2015	781754	NorthWestern Energy	\$403.73	8100-31830-403410	SILMD 240 ACCT# 0712674-1
01/26/2015	781754	NorthWestern Energy	\$616.31	8100-31830-403410	SILMD 241 ACCT# 0712675-8
01/26/2015	781754	NorthWestern Energy	\$81.49	8100-31830-403410	SILMD 242 ACCT# 0712676-6
01/26/2015	781754	NorthWestern Energy	\$108.65	8100-31830-403410	SILMD 244 ACCT# 0712677-4
01/26/2015	781754	NorthWestern Energy	\$86.46	8100-31830-403410	SILMD 245 ACCT# 0712678-2
01/26/2015	781754	NorthWestern Energy	\$325.93	8100-31830-403410	SILMD 246 ACCT# 0712679-0
01/26/2015	781754	NorthWestern Energy	\$1,164.64	8100-31830-403410	SILMD 247 ACCT# 0712680-8
01/26/2015	781754	NorthWestern Energy	\$2,464.23	8100-31830-403410	SILMD 248 ACCT# 0712681-6
01/26/2015	781754	NorthWestern Energy	\$2,688.94	8100-31830-403410	SILMD 249 ACCT# 0718734-7
01/26/2015	781754	NorthWestern Energy	\$12.92	8100-31830-403410	SILMD 250 ACCT# 1301786-8
01/26/2015	781754	NorthWestern Energy	\$204.59	8100-31830-403410	SILMD 250 ACCT# 0719001-0
01/26/2015	781754	NorthWestern Energy	\$3,869.15	8100-31830-403410	SILMD 251 ACCT# 0718801-4
01/26/2015	781754	NorthWestern Energy	\$543.22	8100-31830-403410	SILMD 252 ACCT# 0719162-0
01/26/2015	781754	NorthWestern Energy	\$1,920.30	8100-31830-403410	SILMD 253 ACCT# 0719644-7
01/26/2015	781754	NorthWestern Energy	\$151.69	8100-31830-403410	SILMD 254 ACCT# 0719763-5
01/26/2015	781754	NorthWestern Energy	\$157.75	8100-31830-403410	SILMD 255 ACCT# 0720813-5
01/26/2015	781754	NorthWestern Energy	\$886.20	8100-31830-403410	SILMD 257 ACCT# 0720360-7
01/26/2015	781754	NorthWestern Energy	\$2,576.56	8100-31830-403410	SILMD 258 ACCT# 0720606-3
01/26/2015	781754	NorthWestern Energy	\$11.93	8100-31830-403410	SILMD 259 ACCT# 1301786-8
01/26/2015	781754	NorthWestern Energy	\$1,624.32	8100-31830-403410	SILMD 259 ACCT# 0720810-1
01/26/2015	781754	NorthWestern Energy	\$488.89	8100-31830-403410	SILMD 261 ACCT# 0720705-3
01/26/2015	781754	NorthWestern Energy	\$3,091.36	8100-31830-403410	SILMD 262 ACCT# 0720937-2
01/26/2015	781754	NorthWestern Energy	\$1,008.98	8100-31830-403410	SILMD 263 ACCT# 0720716-0
01/26/2015	781754	NorthWestern Energy	\$165.49	8100-31830-403410	SILMD 264 ACCT# 0721427-3
01/26/2015	781754	NorthWestern Energy	\$342.02	8100-31830-403410	SILMD 265 ACCT# 0721556-9
01/26/2015	781754	NorthWestern Energy	\$57.93	8100-31830-403410	SILMD 266 ACCT# 0721684-9
01/26/2015	781754	NorthWestern Energy	\$78.50	8100-31830-403410	SILMD 269 ACCT# 0833098-7
01/26/2015	781754	NorthWestern Energy	\$441.37	8100-31830-403410	SILMD 270 ACCT# 0906944-4
01/26/2015	781754	NorthWestern Energy	\$989.63	8100-31830-403410	SILMD 271 ACCT# 0995095-7
01/26/2015	781754	NorthWestern Energy	\$2,750.07	8100-31830-403410	SILMD 272 ACCT# 0905005-5
01/26/2015	781754	NorthWestern Energy	\$197.56	8100-31830-403410	SILMD 273 ACCT# 0926386-4
01/26/2015	781754	NorthWestern Energy	\$67.29	8100-31830-403410	SILMD 274 ACCT# 0907926-0
01/26/2015	781754	NorthWestern Energy	\$485.55	8100-31830-403410	SILMD 276 ACCT# 0961926-3
01/26/2015	781754	NorthWestern Energy	\$806.42	8100-31830-403410	SILMD 277 ACCT# 1058710-3
01/26/2015	781754	NorthWestern Energy	\$235.51	8100-31830-403410	SILMD 278 ACCT# 1087619-1
01/26/2015	781754	NorthWestern Energy	\$60.67	8100-31830-403410	SILMD 279 ACCT# 1124127-0
01/26/2015	781754	NorthWestern Energy	\$737.82	8100-31830-403410	SILMD 280 ACCT# 1045653-1
01/26/2015	781754	NorthWestern Energy	\$67.29	8100-31830-403410	SILMD 281 ACCT# 1079722-3
01/26/2015	781754	NorthWestern Energy	\$381.75	8100-31830-403410	SILMD 283 ACCT# 1172743-5
01/26/2015	781754	NorthWestern Energy	\$334.71	8100-31830-403410	SILMD 285 ACCT# 1206985-2

Check Date	Check	Name	Amount	Account	Item Desc
01/26/2015	781754	NorthWestern Energy	\$232.48	8100-31830-403410	SILMD 286 ACCT# 1296582-8
01/26/2015	781754	NorthWestern Energy	\$180.27	8100-31830-403410	SILMD 287 ACCT# 1246537-3
01/26/2015	781754	NorthWestern Energy	\$1,744.52	8100-31830-403410	SILMD 288 ACCT# 1303978-9
01/26/2015	781754	NorthWestern Energy	\$191.32	8100-31830-403410	SILMD 289 ACCT# 1685375-6
01/26/2015	781754	NorthWestern Energy	\$154.90	8100-31830-403410	SILMD 290 ACCT# 1433921-2
01/26/2015	781754	NorthWestern Energy	\$597.54	8100-31830-403410	SILMD 292 ACCT# 1481532-8
01/26/2015	781754	NorthWestern Energy	\$232.81	8100-31830-403410	SILMD 293 ACCT# 1481534-4
01/26/2015	781754	NorthWestern Energy	\$465.62	8100-31830-403410	SILMD 294 ACCT# 1481535-1
01/26/2015	781754	NorthWestern Energy	\$108.65	8100-31830-403410	SILMD 295 ACCT# 1481536-9
01/26/2015	781754	NorthWestern Energy	\$1,233.90	8100-31830-403410	SILMD 296 ACCT# 1481537-7
01/26/2015	781754	NorthWestern Energy	\$209.53	8100-31830-403410	SILMD 297 ACCT# 1481539-3
01/26/2015	781754	NorthWestern Energy	\$186.25	8100-31830-403410	SILMD 298 ACCT# 1481540-1
01/26/2015	781754	NorthWestern Energy	\$394.45	8100-31830-403410	SILMD 300 ACCT# 1662840-6
01/26/2015	781754	NorthWestern Energy	\$1,747.30	8100-31830-403410	SILMD 301 ACCT# 1687005-7
01/26/2015	781754	NorthWestern Energy	\$387.33	8100-31830-403410	SILMD 302 ACCT# 1607534-3
01/26/2015	781754	NorthWestern Energy	\$1,351.28	8100-31830-403410	SILMD 305 ACCT# 1695873-8
01/26/2015	781754	NorthWestern Energy	\$371.80	8100-31830-403410	SILMD 306 ACCT# 1740353-6
01/26/2015	781754	NorthWestern Energy	\$3,440.97	8100-31830-403410	SILMD 307 ACCT# 2049005-8
01/26/2015	781754	NorthWestern Energy	\$258.31	8100-31830-403410	SILMD 308 ACCT# 2072459-7
01/26/2015	781754	NorthWestern Energy	\$428.28	8100-31830-403410	SILMD 309 ACCT# 2001311-6
01/26/2015	781754	NorthWestern Energy	\$457.48	8100-31830-403410	SILMD 310 ACCT# 2060519-2
01/26/2015	781754	NorthWestern Energy	\$317.23	8100-31830-403410	SILMD 311 ACCT# 3014475-2
01/26/2015	781754	NorthWestern Energy	\$225.81	8100-31830-403410	SILMD 312 ACCT# 3146127-0
01/26/2015	781754	NorthWestern Energy	\$55.38	8100-31830-403410	SILMD 320 ACCT# 0712569-3
01/26/2015	781723	Knife River (JTL Group Inc.)	\$2,500.00	2110-31320-403660	dumping site for snow
01/26/2015	781755	NorthWestern Energy	\$565.71	5020-74000-403410	11164522
01/26/2015	781755	NorthWestern Energy	\$1,109.08	6500-15660-403410	11608023
01/26/2015	781755	NorthWestern Energy	\$3,135.90	6500-15660-403410	11608049
01/26/2015	781755	NorthWestern Energy	\$4,088.60	6500-15660-403410	12693917
01/26/2015	781673	Brenntag Pacific Inc	\$5,834.33	2110-31320-404720	hicothaw liquid used to melt snow
01/26/2015	781673	Brenntag Pacific Inc	\$5,875.14	2110-31320-404720	hicothaw liquid used to melt snow
01/26/2015	781802	Yellowstone County Finance Dpt	\$11,300.00	1500-21110-403590	December 2014 Inmate Billing
01/26/2015	781673	Brenntag Pacific Inc	\$5,935.43	2110-31320-404720	Hicothaw liquid used to melt snow
01/26/2015	781755	NorthWestern Energy	\$38.95	6200-19110-405370	1145 Pole Attachment Rental 1/1/2015-
01/26/2015	781671	Billings Tourism	\$75,212.29	7790-15760-407679	Paid December 2014, distributed January 2015
01/26/2015	781693	Downtown Billings BID, Inc.	\$28,634.77	7800-15750-407680	Internal City owned properties, tax year 2014
01/26/2015	781754	NorthWestern Energy	\$13,364.34	2110-31320-403410	Signal Bills 1.21.15
01/26/2015	781741	Montana State Fireman's Assoc	\$3,361.25	9000-00000-209924	Payroll Summary
01/26/2015	781716	Iaff	\$4,556.52	9000-00000-209920	Payroll Summary
01/26/2015	781734	Montana CSED	\$4,625.92	9000-00000-209926	Payroll Summary
01/26/2015	781778	St Vincent Occupational Health	\$1,345.00	0100-17500-403572	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$610.00	1500-21110-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$150.00	1500-22240-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$40.00	1500-22250-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$145.00	2110-31320-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$50.00	2600-55170-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$57.00	5020-75000-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$38.00	5120-85000-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$190.00	5410-31220-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$145.00	5410-31230-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$50.00	5610-71130-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$95.00	5610-71150-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$95.00	5710-71420-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$95.00	5710-71470-403510	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781778	St Vincent Occupational Health	\$585.00	6270-17520-405160	Drugs tests/on-site nursing/DOT physiscal/Hep B
01/26/2015	781796	Verizon Wireless	\$200.05	1500-21700-403450	Animal Shelter MDT
01/26/2015	781796	Verizon Wireless	\$782.45	7170-21660-403450	CCSIU Cell/PTT
01/26/2015	781796	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
01/26/2015	781796	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN
01/26/2015	781796	Verizon Wireless	\$40.01	0100-13130-403450	City Administration 406-839-4295 Bruce McCandless
01/26/2015	781796	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
01/26/2015	781796	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253
01/26/2015	781796	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
01/26/2015	781796	Verizon Wireless	\$1,095.89	1500-22210-403450	Fire MDT
01/26/2015	781796	Verizon Wireless	\$80.02	6200-19110-403450	ITD
01/26/2015	781796	Verizon Wireless	\$77.46	2600-55170-403450	Library Outreach Air Cards
01/26/2015	781796	Verizon Wireless	\$3,991.20	1500-21110-403450	Police MDT Toughbooks
01/26/2015	781796	Verizon Wireless	\$470.28	5710-71470-403160	MET Transit Tablets
01/26/2015	781796	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
01/26/2015	781796	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
01/26/2015	781796	Verizon Wireless	\$160.04	1500-21110-403450	Police US Marshall Toughbooks PRPL-PARKS PMD Air Card
01/26/2015	781796	Verizon Wireless	\$40.01	0100-51120-403450	406-794-6977
01/26/2015	781796	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards

Check Date	Check	Name	Amount	Account	Item Desc
01/26/2015	781796	Verizon Wireless	\$216.05	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
01/26/2015	781796	Verizon Wireless	\$144.04	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
01/26/2015	781796	Verizon Wireless	\$100.05	6700-31410-403450	PW Engineering
01/26/2015	781796	Verizon Wireless	\$70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
01/26/2015	781796	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
01/26/2015	781796	Verizon Wireless	\$12.00	5120-85000-403450	PWBELKNAP-AIR 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
01/26/2015	781796	Verizon Wireless	\$162.30	5020-73120-403450	Meter Reader Account 4420118965-00001 502-73120-403450
01/26/2015	781796	Verizon Wireless	\$120.03	7170-21660-403450	CCSIU MDT
01/26/2015	781796	Verizon Wireless	\$40.01	1500-21110-403450	POLICE IPAD ST JOHN 406-690-5955
01/26/2015	781796	Verizon Wireless	\$24.00	5020-75000-403450	PW-DIS-COLL CITY WORKS 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
01/26/2015	781796	Verizon Wireless	\$16.01	5120-85000-403450	PW-DIS-COLL CITY WORKS 60% 40% 60% 5020-75000-403450 40% 5120-85000-403450
01/26/2015	781796	Verizon Wireless	\$240.06	2110-31320-403450	PW-STREETS CITY WORKS 2110-31320-403450
01/26/2015	781776	Solid Waste Systems Inc	\$351.01	6010-00000-141000	74152 PO NUM 297153
01/26/2015	781776	Solid Waste Systems Inc	\$659.45	6010-00000-141000	74302 PO NUM 297153
01/26/2015	781664	Archie Cochrane	\$20.48	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
01/26/2015	781776	Solid Waste Systems Inc	\$86.04	5410-31220-402320	74559
01/26/2015	781776	Solid Waste Systems Inc	\$1,686.15	5410-31220-402320	74775
01/26/2015	781776	Solid Waste Systems Inc	\$70.79	5410-31220-402320	74775
01/26/2015	781776	Solid Waste Systems Inc	\$70.62	5410-31220-402320	74795
01/26/2015	781776	Solid Waste Systems Inc	\$13.16	5410-31220-402320	74795
01/26/2015	781776	Solid Waste Systems Inc	\$352.58	5410-31220-402320	74892
01/26/2015	781776	Solid Waste Systems Inc	\$41.02	5410-31220-402320	74892
01/26/2015	781765	Public Utilities	\$8,104.67	5120-84000-403420	187212152
01/26/2015	781796	Verizon Wireless	\$568.95	5610-71100-403450	Airport
01/26/2015	781796	Verizon Wireless	\$147.97	1500-21700-403450	Animal Shelter
01/26/2015	781796	Verizon Wireless	\$86.32	7170-21660-403450	CCSIU
01/26/2015	781796	Verizon Wireless	\$54.33	0100-16110-403450	Legal
01/26/2015	781796	Verizon Wireless	\$52.83	1500-22250-403450	Comm Center 911 Facilites BOC
01/26/2015	781796	Verizon Wireless	\$71.06	6500-15650-403450	Plus 70% of 406-672-3027 Facilities City Hall
01/26/2015	781796	Verizon Wireless	\$85.18	6500-15670-403450	Plus 30% of 406-672-3027
01/26/2015	781796	Verizon Wireless	\$79.15	0100-15120-403450	Finance Pat Weber
01/26/2015	781796	Verizon Wireless	\$820.15	1500-22210-403450	Fire Department
01/26/2015	781796	Verizon Wireless	\$80.50	0100-17500-403450	Human Resources
01/26/2015	781796	Verizon Wireless	\$13.15	6200-19130-403450	ITD GIS
01/26/2015	781796	Verizon Wireless	\$13.15	6200-19110-403450	ITD
01/26/2015	781796	Verizon Wireless	\$26.73	2600-55170-403450	Library Outreach
01/26/2015	781796	Verizon Wireless	\$340.45	2600-55120-403450	Library
01/26/2015	781796	Verizon Wireless	\$42.86	0100-11000-403450	Mayor
01/26/2015	781796	Verizon Wireless	\$52.37	6010-15500-403450	Motor Poo
01/26/2015	781796	Verizon Wireless	\$194.15	0100-12200-403450	Drug Court
01/26/2015	781796	Verizon Wireless	\$87.93	0100-12120-403450	Municipal Court Judge
01/26/2015	781796	Verizon Wireless	\$13.15	2400-43010-403450	Planning
01/26/2015	781796	Verizon Wireless	\$3,140.54	1500-21110-403450	Police Police Forensic 406-794-6880
01/26/2015	781796	Verizon Wireless	\$90.67	2510-21870-403450	406-698-7323
01/26/2015	781796	Verizon Wireless	\$504.50	1500-21110-403450	Police Resource Officers
01/26/2015	781796	Verizon Wireless	\$28.06	2490-21960-403450	Police DV 406-698-1391
01/26/2015	781796	Verizon Wireless	\$115.78	5210-15210-403450	Parking
01/26/2015	781796	Verizon Wireless	\$193.29	0100-51100-403450	PRPL Admin
01/26/2015	781796	Verizon Wireless	\$350.11	0100-51210-403450	PRPL Recreator
01/26/2015	781796	Verizon Wireless	-\$10.32	0100-51210-403450	PRPL Seasona
01/26/2015	781796	Verizon Wireless	\$70.77	0100-51400-403450	Cemetery
01/26/2015	781796	Verizon Wireless	\$43.97	0100-51120-403450	Parks PMD
01/26/2015	781796	Verizon Wireless	\$935.47	0100-51120-403450	Parks
01/26/2015	781796	Verizon Wireless	\$219.97	0100-51120-403450	Parks Irrigation
01/26/2015	781796	Verizon Wireless	\$126.27	6600-31100-403450	Public Works Admin
01/26/2015	781796	Verizon Wireless	\$141.69	2090-44510-403450	Building
01/26/2015	781796	Verizon Wireless	\$235.02	6700-31410-403450	Engineering
01/26/2015	781796	Verizon Wireless	\$190.73	5410-31210-403450	Solid Waste
01/26/2015	781796	Verizon Wireless	\$363.23	2110-31320-403450	Streets

Check Date	Check	Name	Amount	Account	Item Desc
01/26/2015	781796	Verizon Wireless	\$213.86	5410-31230-403450	Solid Waste On Call
					Distribution & Collection 60% 5020-75000-403450
01/26/2015	781796	Verizon Wireless	\$457.43	5020-75000-403450	Distribution & Collection 40\$ 5120-85000-403450
					Distribution & Collection 60% 5020-75000-403450
01/26/2015	781796	Verizon Wireless	\$304.96	5120-85000-403450	Distribution & Collection 40\$ 5120-85000-403450
					Water Treatment
01/26/2015	781796	Verizon Wireless	\$659.30	5020-74000-403450	PWBelknap-WT
01/26/2015	781796	Verizon Wireless	\$442.45	5020-73120-403450	PWBLKNP MTRSHOP
					Belknap Office 60% 5020-73110-403450
01/26/2015	781796	Verizon Wireless	\$69.81	5020-73110-403450	Belknap Office 40\$ 5120-83110-403450
					Belknap Office 60% 5020-73110-403450
01/26/2015	781796	Verizon Wireless	\$46.55	5120-83110-403450	Belknap Office 40\$ 5120-83110-403450
					PWBLKNP STORES 75% 5020-73140-403450
01/26/2015	781796	Verizon Wireless	\$87.28	5020-73140-403450	PWBLKNP STORES 25% 5120-83140-403450
					PWBLKNP STORES 75% 5020-73140-403450
01/26/2015	781796	Verizon Wireless	\$29.10	5120-83140-403450	PWBLKNP STORES 25% 5120-83140-403450
01/26/2015	781796	Verizon Wireless	\$923.32	5120-84000-403450	Wastewater Treatment Plan
01/26/2015	781796	Verizon Wireless	\$24.23	6060-19310-403450	TeleComm Manage
01/26/2015	781796	Verizon Wireless	\$92.05	5710-71420-403160	On Call MET
01/26/2015	781796	Verizon Wireless	\$39.15	5710-71410-403450	MET Transit
01/26/2015	781796	Verizon Wireless	\$93.98	0100-43210-403450	Code Enforcement
01/26/2015	781796	Verizon Wireless	\$739.25	0100-51120-403450	Parks Seasona
					PWVLKNP ELECTRICIANS 50%/50%
					50% 5020-74000-403450
01/26/2015	781796	Verizon Wireless	\$202.82	5020-74000-403450	50% 5120-84300-403450
					PWVLKNP ELECTRICIANS 50%/50%
					50% 5020-74000-403450
01/26/2015	781796	Verizon Wireless	\$202.83	5120-84300-403450	50% 5120-84300-403450
01/26/2015	781803	Yellowstone Valley Animal Shelter	\$22,146.92	1500-21700-403990	contract 12\22\14---1\21\15
01/26/2015	781803	Yellowstone Valley Animal Shelter	\$2,160.00	1500-21710-403582	Chameleon Software Maintenan
					Verizon MET January 2015
01/26/2015	781796	Verizon Wireless	\$164.49	5710-71470-403160	Account 770599076-00001
01/26/2015	781664	Archie Cochrane	\$350.00	6300-17530-407310	Fire Car #4077 #2014-262
01/26/2015	781672	Bison Motor Company	\$27,207.25	6400-21650-409440	10 interceptors from the ERP plan
01/26/2015	781672	Bison Motor Company	\$0.00	1500-21120-409440	1 Interceptor for SRO.

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Payment of Claims February 2, 2015

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,176,430.83 have been audited and are presented for City Council payment approval. A complete listing of the claims dated February 2, 2015, 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 2-02-15

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$74.25	0100-17500-403370	Ziprecruiter, Inc. - PCard
02/02/2015	31	U.S. Bank PCards	\$9.20	5710-71430-402450	Zigs Building Materials 2 - PCard
02/02/2015	31	U.S. Bank PCards	\$93.65	5710-71470-402630	Zee Medical 00022012 - PCard
02/02/2015	31	U.S. Bank PCards	\$187.30	5710-71430-402630	Zee Medical 00022012 - PCard
02/02/2015	31	U.S. Bank PCards	\$19.00	8720-51980-403410	Yellowstone Valley Elect - PCard
02/02/2015	31	U.S. Bank PCards	\$235.33	8720-51980-403410	Yellowstone Valley Elect - PCard
02/02/2015	31	U.S. Bank PCards	\$19.00	8720-51980-403410	Yellowstone Valley Elect - PCard
02/02/2015	31	U.S. Bank PCards	\$67.63	8720-51980-403410	Yellowstone Valley Elect - PCard
02/02/2015	31	U.S. Bank PCards	\$279.96	8720-51980-403410	Yellowstone Valley Elect - PCard
02/02/2015	31	U.S. Bank PCards	\$69.24	2110-31320-403410	Yellowstone Valley Elect - PCard
02/02/2015	31	U.S. Bank PCards	\$31.35	5020-74000-403410	Yellowstone Valley Elec - PCard
02/02/2015	31	U.S. Bank PCards	\$29.99	2450-12570-402190	Yellowstone Fitness - PCard
02/02/2015	31	U.S. Bank PCards	\$1,536.56	5610-71120-402450	Yellowstone Electric Comp - PCard
02/02/2015	31	U.S. Bank PCards	\$102.29	5610-71120-402450	Yellowstone Electric Comp - PCard
02/02/2015	31	U.S. Bank PCards	\$1,913.84	5610-71120-402450	Yellowstone Electric Comp - PCard
02/02/2015	31	U.S. Bank PCards	\$1,610.00	5610-71120-402450	Yellowstone Electric Comp - PCard
02/02/2015	31	U.S. Bank PCards	\$699.54	6200-19110-405370	Graybar Electric Company - PCard
02/02/2015	31	U.S. Bank PCards	\$119.90	6200-19110-405370	Graybar Electric Company - PCard
02/02/2015	31	U.S. Bank PCards	\$222.00	5120-84000-402223	Hach Company - PCard
02/02/2015	31	U.S. Bank PCards	\$1,138.39	5020-74000-402220	Hach Company - PCard
02/02/2015	31	U.S. Bank PCards	\$190.00	5410-31220-403620	Hanser Transmission & Aut - PCard
02/02/2015	31	U.S. Bank PCards	\$900.00	5610-71130-403660	Hansers Wrecker Company - PCard
02/02/2015	31	U.S. Bank PCards	\$108.35	0100-51420-402290	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$186.00	6500-15660-402240	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$195.02	6500-15660-402240	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$628.39	2600-55120-402240	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$250.77	2600-55120-402240	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$18.59	6600-31100-402190	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$27.89	6700-31410-402190	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$505.88	1500-22260-402240	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$1,023.54	1500-22260-402240	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$427.77	1500-22260-402240	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$81.95	1500-22260-402240	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$17.08	5710-71430-402450	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$42.05	1500-21120-402450	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$7.95	1500-22260-402240	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$25.00	5020-74000-402450	Hawkins Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$325.55	0100-51120-402330	Hcl Truck Equipment - PCard
02/02/2015	31	U.S. Bank PCards	\$120.16	2400-43010-408199	Hdc*Home Decorators Coll - PCard
02/02/2015	31	U.S. Bank PCards	\$143.14	5710-71430-402450	Heartland Paper Company - PCard
02/02/2015	31	U.S. Bank PCards	\$106.80	5710-71430-402450	Heartland Paper Company - PCard
02/02/2015	31	U.S. Bank PCards	\$53.27	6500-15660-402240	Heartland Paper Company - PCard
02/02/2015	31	U.S. Bank PCards	\$43.20	0100-51270-402450	Heartland Paper Company - PCard
02/02/2015	31	U.S. Bank PCards	\$85.06	0100-51270-402450	Heartland Paper Company - PCard
02/02/2015	31	U.S. Bank PCards	\$61.00	0100-51270-402450	Heartland Paper Company - PCard
02/02/2015	31	U.S. Bank PCards	\$5.38	1500-22260-402310	Holiday Stnstore 0275 - PCard
02/02/2015	31	U.S. Bank PCards	\$916.00	1500-22260-402120	Homedepot.Com - PCard
02/02/2015	31	U.S. Bank PCards	-\$58.24	0100-51120-402290	Hose & Rubber Supply - PCard
02/02/2015	31	U.S. Bank PCards	\$46.22	5020-74000-402450	Hose & Rubber Supply - PCard
02/02/2015	31	U.S. Bank PCards	\$17.91	5020-74000-402450	Hose & Rubber Supply - PCard
02/02/2015	31	U.S. Bank PCards	\$25.55	5610-71190-402450	Hose & Rubber Supply - PCard
02/02/2015	31	U.S. Bank PCards	\$58.24	0100-51120-402290	Hose & Rubber Supply - PCard
02/02/2015	31	U.S. Bank PCards	\$1,301.70	0100-51210-403665	Hp *Hp Home Store - PCard
02/02/2015	31	U.S. Bank PCards	\$150.00	1500-21110-403350	Iacp - PCard
02/02/2015	31	U.S. Bank PCards	\$69.00	2090-44510-403822	Icc Online Training - PCard
02/02/2015	31	U.S. Bank PCards	\$1,832.60	5710-71430-402450	In *Beartooth Environment - PCard
02/02/2015	31	U.S. Bank PCards	\$300.00	2510-21870-403450	In *Gibson Advertising, M - PCard
02/02/2015	31	U.S. Bank PCards	\$649.60	2510-21870-403450	In *Gibson Advertising, M - PCard
02/02/2015	31	U.S. Bank PCards	\$1,440.00	5610-71120-403660	In *Mjr Industries Inc. - PCard
02/02/2015	31	U.S. Bank PCards	\$90.00	0100-51120-403350	In *Pested.Com, Llc - PCard
02/02/2015	31	U.S. Bank PCards	\$51.60	5020-74000-402360	Industrial Communication - PCard
02/02/2015	31	U.S. Bank PCards	\$79.00	5610-71150-402440	Industrial Communication - PCard
02/02/2015	31	U.S. Bank PCards	\$104.85	0100-51140-403823	Intl Soc Arboriculture - PCard
02/02/2015	31	U.S. Bank PCards	\$9.65	2400-43010-403240	J And H Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$32.40	0100-13130-403360	Jakes Restaurant - PCard
02/02/2015	31	U.S. Bank PCards	\$459.80	1500-21700-403110	Jefferson Lines - PCard
02/02/2015	31	U.S. Bank PCards	\$63.00	1500-21120-402120	Jimmy Johns - 1646 - PCard
02/02/2015	31	U.S. Bank PCards	\$18.25	1500-21120-402120	Jimmy Johns - 1646 - PCard
02/02/2015	31	U.S. Bank PCards	\$68.05	1500-22210-403760	Jimmy Johns - 1646 - E - PCard
02/02/2015	31	U.S. Bank PCards	\$152.50	1500-21120-402120	Jimmy Johns - 1646 - M - PCard
02/02/2015	31	U.S. Bank PCards	\$1,223.56	5610-71140-403660	Johnson Controls Ss - PCard
02/02/2015	31	U.S. Bank PCards	\$142.29	1500-22250-402450	Kb Commercial Products - PCard
02/02/2015	31	U.S. Bank PCards	\$72.00	5020-74000-402450	Kb Commercial Products - PCard
02/02/2015	31	U.S. Bank PCards	\$145.50	1500-22260-402240	Kb Commercial Products - PCard
02/02/2015	31	U.S. Bank PCards	\$196.78	5210-15910-402450	Kb Commercial Products - PCard
02/02/2015	31	U.S. Bank PCards	\$196.84	5210-15920-402450	Kb Commercial Products - PCard
02/02/2015	31	U.S. Bank PCards	\$196.78	5210-15930-402450	Kb Commercial Products - PCard

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$33.50	5410-31230-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$19.50	5020-74000-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$4.88	5020-73140-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$1.62	5120-83140-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$6.29	5020-73140-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$2.09	5120-83140-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$15.07	5020-75000-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$10.05	5120-85000-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$80.00	6500-15660-402450	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$67.00	6500-15660-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$46.00	6500-15670-403690	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$560.00	6500-15660-402450	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$18.40	6600-31100-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$27.60	6700-31410-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$26.00	2510-21870-402190	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$67.00	1500-21110-403574	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$666.00	5610-71120-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$306.00	5610-71170-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$83.00	2600-55120-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$1,291.76	2600-55120-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	-\$52.56	5710-71440-402450	Kimball Midwest - PCard
02/02/2015	31	U.S. Bank PCards	\$365.32	5710-71440-402450	Kimball Midwest - PCard
02/02/2015	31	U.S. Bank PCards	\$38.30	5120-84000-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$5.39	8730-51990-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$17.04	5020-74000-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$24.29	1500-22260-402360	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$118.67	1500-22210-402190	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$26.97	1500-22260-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$16.14	1500-22260-402320	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$21.57	1500-22260-402360	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$73.77	0100-51420-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$32.99	0100-51420-402410	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$50.97	0100-51420-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$31.09	5020-73140-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$10.36	5120-83140-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$31.99	5710-71430-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$4.49	0100-51120-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$21.57	6500-15660-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$8.98	6500-15660-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$116.97	6500-15660-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$2.68	6500-15670-403690	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$13.49	6500-15660-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$119.99	1500-22260-402120	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$35.99	0100-51120-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$24.04	5020-74000-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$10.78	5410-31230-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$7.19	5410-31230-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$6.29	5210-15230-402120	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$72.98	5210-15920-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$100.40	5210-15230-402120	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$24.99	1500-21710-402120	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$34.14	0100-51120-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$13.99	0100-51120-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$16.98	0100-51120-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$7.98	0100-51120-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$7.99	2900-65550-407275	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$5.38	2110-31320-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$48.93	2600-55120-402690	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$37.94	5410-31220-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$29.99	5410-31210-402190	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$45.97	0100-51120-402410	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$246.85	0100-51140-402330	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$20.80	2110-31320-402320	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$7.17	5410-31220-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$35.96	5410-31220-402410	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$28.00	0100-51120-402290	Kois Brothers Equipment - PCard
02/02/2015	31	U.S. Bank PCards	\$20.00	0100-51120-402310	Kois Brothers Equipment - PCard
02/02/2015	31	U.S. Bank PCards	\$111.45	1500-21200-402260	L A Police Gear Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$225.66	5610-71150-402220	L N Curtis & Sons - PCard
02/02/2015	31	U.S. Bank PCards	\$31.13	5610-71150-402290	L N Curtis & Sons - PCard
02/02/2015	31	U.S. Bank PCards	\$142.37	6010-15530-402650	Labelmaster - PCard
02/02/2015	31	U.S. Bank PCards	\$139.63	5410-31220-402320	Labelmaster - PCard
02/02/2015	31	U.S. Bank PCards	\$139.62	5410-31230-402320	Labelmaster - PCard
02/02/2015	31	U.S. Bank PCards	\$36.08	1500-21200-402260	Lancer Systems Lp - PCard
02/02/2015	31	U.S. Bank PCards	\$52.31	1500-21200-402260	Lancer Systems Lp - PCard
02/02/2015	31	U.S. Bank PCards	\$374.95	6700-31410-402190	Laser Cycle Of Montana - PCard
02/02/2015	31	U.S. Bank PCards	\$228.50	1500-21200-407910	Lexisnexis Risk Mgt - PCard

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$859.32	0100-51120-402320	Lisacs Billingstire Sp - PCard
02/02/2015	31	U.S. Bank PCards	\$87.41	0100-51120-402390	Lisacs Billingstire Sp - PCard
02/02/2015	31	U.S. Bank PCards	\$14.97	2110-31320-402290	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$27.86	5710-71430-402450	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$37.97	6500-15660-402450	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$6.47	6500-15660-402450	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$25.89	6500-15670-403690	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$218.97	5120-84000-402120	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$86.53	5020-75000-402380	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$512.00	6500-15670-403690	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$135.92	6500-15670-402340	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$5.96	0100-51120-402290	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$59.88	2110-31320-402290	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$141.64	1500-21500-402271	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$16.00	5410-31220-402290	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$69.98	1500-22260-402360	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$140.00	2110-31320-402475	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$100.00	5610-71130-402390	Lp Anderson Tire Factory - PCard
02/02/2015	31	U.S. Bank PCards	\$110.00	0100-51120-402390	Lp Anderson Tire Factory - PCard
02/02/2015	31	U.S. Bank PCards	\$105.00	0100-51120-402390	Lp Anderson Tire Factory - PCard
02/02/2015	31	U.S. Bank PCards	\$110.00	0100-51120-402390	Lp Anderson Tire Factory - PCard
02/02/2015	31	U.S. Bank PCards	\$30.00	0100-12200-402230	Lucky Diamond Restaurant - PCard
02/02/2015	31	U.S. Bank PCards	\$50.00	8730-51990-403590	Mailchimp - PCard
02/02/2015	31	U.S. Bank PCards	\$123.95	2600-55170-402320	Mcgee Company - PCard
02/02/2015	31	U.S. Bank PCards	\$198.86	5020-74000-402360	Mcmaster-Carr - PCard
02/02/2015	31	U.S. Bank PCards	\$192.50	5020-74000-403823	Mechanical Technology Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$192.50	5120-84300-403823	Mechanical Technology Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$169.43	0100-17500-403365	Merit Albums Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$354.31	1500-22290-402640	Mes Municipal Emerg - PCard
02/02/2015	31	U.S. Bank PCards	\$531.85	1500-22290-402120	Mes Municipal Emerg - PCard
02/02/2015	31	U.S. Bank PCards	\$946.09	6200-19110-402290	Metro Forms Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$1,172.78	0100-51120-402391	Midland Implement Co - PCard
02/02/2015	31	U.S. Bank PCards	\$54.00	0100-51120-402290	Midland Implement Co - PCard
02/02/2015	31	U.S. Bank PCards	\$43.25	0100-51120-402330	Midland Implement Co - PCard
02/02/2015	31	U.S. Bank PCards	\$35.12	0100-51120-402330	Midland Implement Co - PCard
02/02/2015	31	U.S. Bank PCards	\$12.20	0100-51120-402330	Midland Implement Co - PCard
02/02/2015	31	U.S. Bank PCards	\$77.30	2110-31320-402320	Modern Machinery Co, Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$137.59	5020-74000-402360	Monoprice Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$143.81	2650-67720-402290	Montana Brewing Company - PCard
02/02/2015	31	U.S. Bank PCards	\$776.81	5610-71120-402240	Montana Broom & Brush Com - PCard
02/02/2015	31	U.S. Bank PCards	\$714.80	5610-71120-402240	Montana Broom & Brush Com - PCard
02/02/2015	31	U.S. Bank PCards	\$61.89	1500-21150-402975	Moore Lane Veterinary Hos - PCard
02/02/2015	31	U.S. Bank PCards	\$1,116.91	1500-21710-403512	Moore Lane Veterinary Hos - PCard
02/02/2015	31	U.S. Bank PCards	\$88.17	5020-74000-402450	Motion Industries Mt01 - PCard
02/02/2015	31	U.S. Bank PCards	\$26.77	5610-71130-403822	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$66.00	5020-74000-402450	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$31.00	5020-74000-402450	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$81.00	5020-74000-402450	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$48.00	5020-75000-403350	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$32.00	5120-85000-403350	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$48.00	5020-75000-403350	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$32.00	5120-85000-403350	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$125.00	0100-17500-403820	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$62.50	5610-71120-403822	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$62.50	5710-71410-403822	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$240.00	5610-71170-402450	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$5.00	5610-71150-402290	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$13.66	5610-71130-402320	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$8.45	6500-15660-402450	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$107.96	5410-31220-402410	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$8.66	2110-31320-402320	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$44.96	2110-31320-402320	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$260.75	1500-22260-402320	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$53.36	5710-71440-402450	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$39.60	0100-51120-402330	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$51.00	0100-51120-402290	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$85.56	2110-31320-402290	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$100.51	2110-31320-402920	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$83.04	2110-31320-402320	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$8.94	1500-22290-402120	Napa Store 3547007 - PCard
02/02/2015	31	U.S. Bank PCards	\$60.00	0100-51210-403350	National Recreation & - PCard
02/02/2015	31	U.S. Bank PCards	-\$75.96	2600-55160-402190	Nationalaud - PCard
02/02/2015	31	U.S. Bank PCards	\$1,802.72	2600-55160-402190	Nationalaud - PCard
02/02/2015	31	U.S. Bank PCards	\$268.68	5610-71130-402370	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$43.58	0100-51120-403660	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$100.44	5610-71130-402370	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$296.54	5610-71130-402370	Norco Inc - PCard

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02/02/2015	31	U.S. Bank PCards	\$33.48	0100-51120-403660	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$114.31	5410-31230-402290	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$195.00	5020-73120-402380	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$89.35	2110-31320-402420	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$77.14	5410-31220-402630	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$56.22	5410-31220-402290	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$297.34	5410-31220-402290	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$70.00	1500-21150-402975	North American Police - PCard
02/02/2015	31	U.S. Bank PCards	\$90.00	1500-21150-402975	North American Police - PCard
02/02/2015	31	U.S. Bank PCards	\$45.00	1500-21150-402975	North American Police - PCard
02/02/2015	31	U.S. Bank PCards	\$5.85	1500-21120-402120	Northland Automotive - PCard
02/02/2015	31	U.S. Bank PCards	\$780.00	1500-21200-402120	Northland Automotive - PCard
02/02/2015	31	U.S. Bank PCards	\$543.49	5610-00000-141000	Northwest Fuel Systems-K - PCard
02/02/2015	31	U.S. Bank PCards	\$26.33	5020-75000-402410	Northwest Industrial Supp - PCard
02/02/2015	31	U.S. Bank PCards	\$17.56	5120-85000-402410	Northwest Industrial Supp - PCard
02/02/2015	31	U.S. Bank PCards	\$25.85	5020-75000-402410	Northwest Industrial Supp - PCard
02/02/2015	31	U.S. Bank PCards	\$17.23	5120-85000-402410	Northwest Industrial Supp - PCard
02/02/2015	31	U.S. Bank PCards	\$161.56	5410-31220-402410	Northwest Industrial Supp - PCard
02/02/2015	31	U.S. Bank PCards	\$783.78	5410-31220-402630	Northwest Industrial Supp - PCard
02/02/2015	31	U.S. Bank PCards	\$233.48	5120-84000-402223	Northwest Scientific Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$402.24	5120-84000-402223	Northwest Scientific Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$258.72	5020-74000-402220	Northwest Scientific Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$56.97	5020-74000-402220	Northwest Scientific Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$85.00	5610-71100-403390	Nwaaae - PCard
02/02/2015	31	U.S. Bank PCards	\$85.00	5610-71100-403390	Nwaaae - PCard
02/02/2015	31	U.S. Bank PCards	\$50.97	2400-43010-402190	Office Depot #1080 - PCard
02/02/2015	31	U.S. Bank PCards	\$139.99	2400-43010-402190	Office Depot #1080 - PCard
02/02/2015	31	U.S. Bank PCards	\$5.19	2400-43010-402190	Office Depot #1080 - PCard
02/02/2015	31	U.S. Bank PCards	\$33.16	2400-43010-402190	Office Depot #1080 - PCard
02/02/2015	31	U.S. Bank PCards	\$99.98	1500-22240-402925	Office Depot #1080 - PCard
02/02/2015	31	U.S. Bank PCards	\$15.99	1500-21700-402190	Office Depot #2135 - PCard
02/02/2015	31	U.S. Bank PCards	\$59.99	5610-71140-403660	Office Depot #2135 - PCard
02/02/2015	31	U.S. Bank PCards	\$149.99	1500-22240-402290	Office Depot #2135 - PCard
02/02/2015	31	U.S. Bank PCards	\$142.43	1500-22240-402290	Office Depot #2135 - PCard
02/02/2015	31	U.S. Bank PCards	\$39.99	2400-43010-402190	Office Depot #5910 - PCard
02/02/2015	31	U.S. Bank PCards	\$185.37	1500-21700-402190	Office Max - PCard
02/02/2015	31	U.S. Bank PCards	\$116.91	5410-31210-402190	Office Max - PCard
02/02/2015	31	U.S. Bank PCards	\$10.19	1500-22260-402320	Oreilly Auto 00015487 - PCard
02/02/2015	31	U.S. Bank PCards	\$28.12	2110-31320-402320	Oreilly Auto 00015487 - PCard
02/02/2015	31	U.S. Bank PCards	\$3.99	0100-51420-402320	Oreilly Auto 00015511 - PCard
02/02/2015	31	U.S. Bank PCards	\$49.98	5610-71130-402410	Oreilly Auto 00015511 - PCard
02/02/2015	31	U.S. Bank PCards	\$472.81	5610-71130-402320	Oreilly Auto 00015511 - PCard
02/02/2015	31	U.S. Bank PCards	\$85.88	0100-51420-402330	Oreilly Auto 00015511 - PCard
02/02/2015	31	U.S. Bank PCards	\$25.47	0100-51420-402330	Oreilly Auto 00015511 - PCard
02/02/2015	31	U.S. Bank PCards	\$438.50	5710-71430-402450	Overhead Door Of So Mt - PCard
02/02/2015	31	U.S. Bank PCards	\$41.74	0100-51120-402290	Pacific Steel #02 - PCard
02/02/2015	31	U.S. Bank PCards	\$133.66	2110-31320-402420	Pacific Steel #02 - PCard
02/02/2015	31	U.S. Bank PCards	\$41.97	0100-51120-402330	Pacific Steel #02 - PCard
02/02/2015	31	U.S. Bank PCards	\$90.00	5410-31220-402290	Pacific Steel #02 - PCard
02/02/2015	31	U.S. Bank PCards	\$1,091.74	5410-31220-402290	Pacific Steel #02 - PCard
02/02/2015	31	U.S. Bank PCards	\$30.00	0100-51250-403990	Paypal *Brth Trails - PCard
02/02/2015	31	U.S. Bank PCards	\$10.00	0100-51250-403990	Paypal *Brth Trails - PCard
02/02/2015	31	U.S. Bank PCards	\$21.23	6010-15500-402925	Paypal *Coolgear - PCard
02/02/2015	31	U.S. Bank PCards	\$38.77	0100-51120-402290	Paypal *Randyduncan - PCard
02/02/2015	31	U.S. Bank PCards	\$1,857.08	6200-19110-405370	Paypal *Texaswholes - PCard
02/02/2015	31	U.S. Bank PCards	\$183.33	5210-15910-402450	Paypal *Tksholdings - PCard
02/02/2015	31	U.S. Bank PCards	\$183.34	5210-15950-402450	Paypal *Tksholdings - PCard
02/02/2015	31	U.S. Bank PCards	\$183.33	5210-15930-402450	Paypal *Tksholdings - PCard
02/02/2015	31	U.S. Bank PCards	\$98.74	1500-22210-403920	Perkins Rest 04136966 - PCard
02/02/2015	31	U.S. Bank PCards	\$100.50	5020-74000-402290	Permaletter Sign Comp - PCard
02/02/2015	31	U.S. Bank PCards	\$100.50	5120-84300-402290	Permaletter Sign Comp - PCard
02/02/2015	31	U.S. Bank PCards	\$15.00	0100-51210-403665	Plug N Pay Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$590.00	1500-21400-403822	Police K-9 Magazine Llc - PCard
02/02/2015	31	U.S. Bank PCards	\$150.00	0100-51250-402250	Pp*Advantage Signs - PCard
02/02/2015	31	U.S. Bank PCards	\$55.33	5610-71120-402450	Probuild N #409 - PCard
02/02/2015	31	U.S. Bank PCards	\$44.89	2550-21430-402290	Radioshack Dea00030676 - PCard
02/02/2015	31	U.S. Bank PCards	\$19.08	7180-21600-402120	Radioshack Dea00030676 - PCard
02/02/2015	31	U.S. Bank PCards	\$39.99	1500-22240-402690	Radioshack Dea00030676 - PCard
02/02/2015	31	U.S. Bank PCards	\$11.98	1500-22240-402690	Radioshack Dea00030676 - PCard
02/02/2015	31	U.S. Bank PCards	\$416.81	5610-71130-402320	Rdo Equipment Co - PCard
02/02/2015	31	U.S. Bank PCards	\$27.47	1500-22290-402120	Rdo Equipment Co - PCard
02/02/2015	31	U.S. Bank PCards	\$351.66	5410-31230-402320	Rdo Equipment Co - PCard
02/02/2015	31	U.S. Bank PCards	\$130.00	5710-71430-402260	Red Wing Shoe Store 2 - PCard
02/02/2015	31	U.S. Bank PCards	\$95.00	1500-21110-403170	Red Wrecker Recovery - PCard
02/02/2015	31	U.S. Bank PCards	\$217.30	5710-71430-402450	Reddi Electric - PCard
02/02/2015	31	U.S. Bank PCards	\$314.00	5710-71480-402450	Reddi Electric - PCard
02/02/2015	31	U.S. Bank PCards	\$40.19	5610-71150-402290	Redds Prints And Signs In - PCard

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02/02/2015	31	U.S. Bank PCards	\$90.70	5610-71130-402320	Reliable Distributing - PCard
02/02/2015	31	U.S. Bank PCards	\$34.00	0100-51120-402290	Reliable Tent & Awning - PCard
02/02/2015	31	U.S. Bank PCards	\$50.00	1500-22290-402640	Reliable Tent & Awning - PCard
02/02/2015	31	U.S. Bank PCards	\$45.00	1500-22260-402320	Reliable Tent & Awning - PCard
02/02/2015	31	U.S. Bank PCards	\$438.66	5410-31230-402290	Respond Systems - PCard
02/02/2015	31	U.S. Bank PCards	\$245.13	5410-31220-402290	Respond Systems - PCard
02/02/2015	31	U.S. Bank PCards	\$34.00	0100-51120-402290	Rimrock Lighting - PCard
02/02/2015	31	U.S. Bank PCards	\$17.95	0100-51120-402390	Rimrock Tire - Billings - PCard
02/02/2015	31	U.S. Bank PCards	\$345.00	1500-21710-402450	Rocky Mountain Doors - PCard
02/02/2015	31	U.S. Bank PCards	\$258.00	1500-21200-402610	Rocky Mountain School Of - PCard
02/02/2015	31	U.S. Bank PCards	\$151.91	2650-67720-402290	Scheels-Rimrock - PCard
02/02/2015	31	U.S. Bank PCards	\$1,000.00	6270-17520-403516	Scheels-Rimrock - PCard
02/02/2015	31	U.S. Bank PCards	\$28.72	5610-71130-402320	Schnitzer Steel Billings - PCard
02/02/2015	31	U.S. Bank PCards	\$39.94	0100-51120-402330	Schnitzer Steel Billings - PCard
02/02/2015	31	U.S. Bank PCards	\$69.41	2110-31320-402320	Schnitzer Steel Billings - PCard
02/02/2015	31	U.S. Bank PCards	\$44.98	5610-71130-402410	Sears Roebuck 2242 - PCard
02/02/2015	31	U.S. Bank PCards	\$44.97	1500-22310-402320	Sears Roebuck 2242 - PCard
02/02/2015	31	U.S. Bank PCards	\$35.98	2110-31320-402410	Sears Roebuck 2242 - PCard
02/02/2015	31	U.S. Bank PCards	\$39.99	5410-31220-402410	Sears Roebuck 2242 - PCard
02/02/2015	31	U.S. Bank PCards	\$24.12	5610-71100-403210	Selbys Billings - PCard
02/02/2015	31	U.S. Bank PCards	\$5.00	0100-17500-402110	Send Technology Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$24.78	0100-51120-402290	Sherwin Williams #3203 - PCard
02/02/2015	31	U.S. Bank PCards	\$48.49	5020-74000-402450	Sherwin Williams #3203 - PCard
02/02/2015	31	U.S. Bank PCards	\$123.72	5020-74000-402450	Sherwin Williams #3203 - PCard
02/02/2015	31	U.S. Bank PCards	\$144.73	5410-31230-402290	Sherwin Williams #3203 - PCard
02/02/2015	31	U.S. Bank PCards	\$887.75	5410-31230-402290	Sherwin Williams #3203 - PCard
02/02/2015	31	U.S. Bank PCards	\$38.98	5410-31230-402290	Sherwin Williams #3203 - PCard
02/02/2015	31	U.S. Bank PCards	\$59.97	5610-71120-402450	Shipton'S Big R-East - PCard
02/02/2015	31	U.S. Bank PCards	\$78.98	5610-71130-402410	Shipton'S Big R-East - PCard
02/02/2015	31	U.S. Bank PCards	\$7.98	6060-19310-403450	Shipton'S Big R-East - PCard
02/02/2015	31	U.S. Bank PCards	\$36.99	0100-51120-402260	Shipton'S Big R-East - PCard
02/02/2015	31	U.S. Bank PCards	\$44.97	1500-22260-402310	Shipton'S Big R-East - PCard
02/02/2015	31	U.S. Bank PCards	\$238.66	1500-22260-402310	Shipton'S Big R-East - PCard
02/02/2015	31	U.S. Bank PCards	\$119.99	0100-51120-402260	Shipton'S Big R-West - PCard
02/02/2015	31	U.S. Bank PCards	\$36.98	5410-31230-402410	Shipton'S Big R-West - PCard
02/02/2015	31	U.S. Bank PCards	\$5.39	2110-31320-402320	Shipton'S Big R-West - PCard
02/02/2015	31	U.S. Bank PCards	\$39.96	0100-51120-402260	Shipton'S Big R-West - PCard
02/02/2015	31	U.S. Bank PCards	\$21.98	8730-51990-402260	Shipton'S Big R-West - PCard
02/02/2015	31	U.S. Bank PCards	\$486.00	8730-51990-403590	Sign Pro Billings - PCard
02/02/2015	31	U.S. Bank PCards	\$88.00	1500-21120-402260	Silver Threads - PCard
02/02/2015	31	U.S. Bank PCards	\$184.00	1500-21200-402260	Silver Threads - PCard
02/02/2015	31	U.S. Bank PCards	\$1,600.00	5710-71480-402450	Simplex Grinnell Web P - PCard
02/02/2015	31	U.S. Bank PCards	\$277.05	1500-21580-402190	Sirchie Finger Print Labo - PCard
02/02/2015	31	U.S. Bank PCards	\$197.50	1500-22260-402320	Six Robblees No 6 - PCard
02/02/2015	31	U.S. Bank PCards	-\$98.75	1500-22260-402320	Six Robblees No 6 - PCard
02/02/2015	31	U.S. Bank PCards	\$126.24	5410-31220-402290	Six Robblees No 6 - PCard
02/02/2015	31	U.S. Bank PCards	\$692.79	5410-31220-402290	Six Robblees No 6 - PCard
02/02/2015	31	U.S. Bank PCards	\$95.51	5410-31220-402410	Six Robblees No 6 - PCard
02/02/2015	31	U.S. Bank PCards	\$1,146.33	5410-31220-402290	Six Robblees No 6 - PCard
02/02/2015	31	U.S. Bank PCards	\$146.25	5410-31220-402410	Six Robblees No 6 - PCard
02/02/2015	31	U.S. Bank PCards	\$496.80	5410-31220-402290	Six Robblees No 6 - PCard
02/02/2015	31	U.S. Bank PCards	\$107.46	0100-51120-402260	Snappyduds - PCard
02/02/2015	31	U.S. Bank PCards	\$44.55	7380-12640-402190	Sober Camel - PCard
02/02/2015	31	U.S. Bank PCards	\$79.75	5610-71140-402260	Spic And Span Cleaners - PCard
02/02/2015	31	U.S. Bank PCards	\$93.50	5610-71140-402260	Spic And Span Cleaners - PCard
02/02/2015	31	U.S. Bank PCards	\$1,242.53	5020-74000-402360	Springer Controls Comp - PCard
02/02/2015	31	U.S. Bank PCards	\$198.00	5610-71120-402450	Sq *Klimate Heating Cooli - PCard
02/02/2015	31	U.S. Bank PCards	\$85.00	5210-15910-402450	Sq *Skyline Services, Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$155.00	5210-15920-402450	Sq *Skyline Services, Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$30.00	5210-15930-402450	Sq *Skyline Services, Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$55.00	6500-15670-403690	Sq *Skyline Services, Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$2,172.62	5610-71130-403653	Standard Signs Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$560.00	6500-15660-402450	Stanley Steemer/Blngs - PCard
02/02/2015	31	U.S. Bank PCards	\$225.00	6500-15660-40366C	Stanley Steemer/Blngs - PCard
02/02/2015	31	U.S. Bank PCards	\$475.00	6500-15670-40369C	Stanley Steemer/Blngs - PCard
02/02/2015	31	U.S. Bank PCards	\$1,151.32	5610-71120-40245C	State Chemic*State Che - PCard
02/02/2015	31	U.S. Bank PCards	\$1,394.21	5610-71130-40224C	State Chemic*State Che - PCard
02/02/2015	31	U.S. Bank PCards	\$868.70	6500-15660-40245C	State Chemic*State Che - PCard
02/02/2015	31	U.S. Bank PCards	\$1,434.87	5020-74000-40245C	State Chemic*State Che - PCard
02/02/2015	31	U.S. Bank PCards	\$96.00	0100-51100-40336C	Subway 00999912 - PCard
02/02/2015	31	U.S. Bank PCards	\$198.24	1500-21400-403822	Suites - PCard
02/02/2015	31	U.S. Bank PCards	\$2,193.25	5610-71100-403581	Sundown Security - PCard
02/02/2015	31	U.S. Bank PCards	\$2,030.50	5610-71100-403581	Sundown Security - PCard
02/02/2015	31	U.S. Bank PCards	\$2,204.88	5610-71100-403581	Sundown Security - PCard
02/02/2015	31	U.S. Bank PCards	\$666.60	5210-15910-40397C	Sundown Security - PCard
02/02/2015	31	U.S. Bank PCards	\$666.80	5210-15920-40397C	Sundown Security - PCard
02/02/2015	31	U.S. Bank PCards	\$666.60	5210-15930-40397C	Sundown Security - PCard

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$918.75	5710-71430-40245C	Syn-Tech Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$333.57	1500-21120-402261	Tac1Systems - PCard
02/02/2015	31	U.S. Bank PCards	\$83.99	5120-84300-40219C	Target 00013334 - PCarc
02/02/2015	31	U.S. Bank PCards	\$83.98	5020-74000-40219C	Target 00013334 - PCarc
02/02/2015	31	U.S. Bank PCards	\$84.99	1500-21500-40212C	Target 00013334 - PCarc
02/02/2015	31	U.S. Bank PCards	\$87.74	2600-55190-403382	Tcd*Gale - PCard
02/02/2015	31	U.S. Bank PCards	\$636.00	6700-31410-40359C	Terracon Consultants Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$59.90	5410-31220-40229C	The Base Camp - PCarc
02/02/2015	31	U.S. Bank PCards	\$75.00	0100-51250-40399C	The Base Camp - PCarc
02/02/2015	31	U.S. Bank PCards	\$364.00	5410-31220-40331C	The Billings Outpost - PCarc
02/02/2015	31	U.S. Bank PCards	\$108.00	2600-55110-40336C	The Billings Outpost - PCarc
02/02/2015	31	U.S. Bank PCards	\$578.00	5020-74000-40236C	The Home Depot 3101 - PCarc
02/02/2015	31	U.S. Bank PCards	\$57.08	0100-51120-40229C	The Home Depot 3101 - PCarc
02/02/2015	31	U.S. Bank PCards	\$35.52	0100-51120-40241C	The Home Depot 3101 - PCarc
02/02/2015	31	U.S. Bank PCards	\$11.03	1500-22250-40245C	The Home Depot 3101 - PCarc
02/02/2015	31	U.S. Bank PCards	\$196.88	5410-31220-40331C	The Laurel Outlook - PCarc
02/02/2015	31	U.S. Bank PCards	\$21.85	5610-71120-40245C	The Mail Drop - PCarc
02/02/2015	31	U.S. Bank PCards	\$84.16	5610-71130-40245C	The Mail Drop - PCarc
02/02/2015	31	U.S. Bank PCards	\$23.71	1500-22210-40311C	The Mail Drop - PCarc
02/02/2015	31	U.S. Bank PCards	\$25.00	1500-22210-40219C	The Rubber Stamp Shop, In - PCarc
02/02/2015	31	U.S. Bank PCards	\$15.00	0100-12200-40223C	The Soup Place - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,016.04	0100-16110-40322C	Thomson West*Tcd - PCard
02/02/2015	31	U.S. Bank PCards	\$607.17	6500-15670-40369C	Thyssenkrupp Elev Oracle - PCarc
02/02/2015	31	U.S. Bank PCards	\$62.49	1500-21580-40219C	Tiger Officer - PCard
02/02/2015	31	U.S. Bank PCards	\$77.15	2650-67720-40229C	Time Out Sports Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$184.00	2400-43010-40392C	Tinys Tavern Inc 2 - PCarc
02/02/2015	31	U.S. Bank PCards	\$61.40	1500-22260-40239C	Tire Rama 105 - PCarc
02/02/2015	31	U.S. Bank PCards	\$658.92	5610-71130-40232C	Titan Machinery - Billin - PCarc
02/02/2015	31	U.S. Bank PCards	\$94.32	2110-31320-40232C	Titan Machinery - Billin - PCarc
02/02/2015	31	U.S. Bank PCards	\$188.00	2110-31320-40232C	Titan Machinery - Billin - PCarc
02/02/2015	31	U.S. Bank PCards	\$64.75	2510-21870-40219C	Tlo Transunion - PCarc
02/02/2015	31	U.S. Bank PCards	\$51.56	5610-71190-40245C	Tms*Garage Door Part S - PCarc
02/02/2015	31	U.S. Bank PCards	\$914.79	5610-71120-40245C	Touchfreeconcepts - PCarc
02/02/2015	31	U.S. Bank PCards	\$580.22	5610-71130-40232C	Tractor & Equipment - PCarc
02/02/2015	31	U.S. Bank PCards	\$90.00	5610-71120-40226C	Tractor Supply #1381 - PCarc
02/02/2015	31	U.S. Bank PCards	\$53.98	8730-51990-40229C	Tractor-Supply-Co #0303 - PCarc
02/02/2015	31	U.S. Bank PCards	\$50.27	5610-71120-40245C	Tractor-Supply-Co #0303 - PCarc
02/02/2015	31	U.S. Bank PCards	\$89.99	5610-71120-40226C	Tractor-Supply-Co #0303 - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,558.73	1500-22260-40232C	Trafficsafetysystem.Ne - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,558.73	1500-22260-40232C	Trafficsafetysystem.Ne - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,369.88	1500-22260-40232C	Trafficsafetysystem.Ne - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,334.88	1500-22260-40232C	Trafficsafetysystem.Ne - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,000.00	5610-71140-40399C	Transportation Security - PCarc
02/02/2015	31	U.S. Bank PCards	\$26.61	1500-21200-40791C	Travelocity.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$373.51	5410-31230-40232C	Tri-State Truck & Equipm - PCarc
02/02/2015	31	U.S. Bank PCards	\$83.12	5020-74000-40245C	Tw Enterprises Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$157.50	5610-71120-40366C	Tw Enterprises Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$314.70	1500-21400-403822	United 0162433930595 - PCarc
02/02/2015	31	U.S. Bank PCards	\$314.70	1500-21400-403822	United 0162433930596 - PCarc
02/02/2015	31	U.S. Bank PCards	\$595.70	1500-21200-40791C	United 0167515018630 - PCarc
02/02/2015	31	U.S. Bank PCards	\$156.34	2600-55150-40228C	Upstart/Edupress - PCard
02/02/2015	31	U.S. Bank PCards	\$2,347.50	2600-55150-40228C	Upstart/Edupress - PCard
02/02/2015	31	U.S. Bank PCards	\$1,576.05	2600-55140-40228C	Upstart/Edupress - PCard
02/02/2015	31	U.S. Bank PCards	\$49.98	5610-71130-40366C	Usa Communications - PCarc
02/02/2015	31	U.S. Bank PCards	\$97.14	5610-71120-40366C	Usa Communications - PCarc
02/02/2015	31	U.S. Bank PCards	\$12.39	0100-51120-40311C	Usps 29078001028700219 - PCarc
02/02/2015	31	U.S. Bank PCards	\$147.00	0100-16110-40311C	Usps 29078001028700219 - PCarc
02/02/2015	31	U.S. Bank PCards	\$10.80	0100-15120-40311C	Usps 29078001028700219 - PCarc
02/02/2015	31	U.S. Bank PCards	\$146.00	1500-21110-40311C	Usps Po Boxes 66101510 - PCarc
02/02/2015	31	U.S. Bank PCards	\$133.80	0100-51140-40241C	Vermeer Rocky Mountain - PCarc
02/02/2015	31	U.S. Bank PCards	\$925.00	1500-21720-40228C	Vet-To-Go - PCarc
02/02/2015	31	U.S. Bank PCards	\$182.00	8730-51990-40366C	Village Rentals Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$13.48	7380-12640-40219C	Vistapr*Vistaprint.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$40.00	1500-21150-402285	Volgistics Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$32.00	8730-51990-40359C	Volgistics Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$143.50	5710-71470-40245C	Wal-Mart #1956 - PCarc
02/02/2015	31	U.S. Bank PCards	\$116.06	5610-71130-40245C	Wal-Mart #2923 - PCarc
02/02/2015	31	U.S. Bank PCards	\$200.00	2650-67720-40229C	Wal-Mart #2923 - PCarc
02/02/2015	31	U.S. Bank PCards	\$24.82	2650-67720-40229C	Wal-Mart #2923 - PCarc
02/02/2015	31	U.S. Bank PCards	\$297.55	0100-51250-40225C	Wal-Mart #2923 - PCarc
02/02/2015	31	U.S. Bank PCards	\$39.88	2110-31320-40232C	Wal-Mart #2923 - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,615.77	5610-71130-40232C	Wausau Equipment Company - PCarc
02/02/2015	31	U.S. Bank PCards	\$225.00	0100-17500-403365	Wendy'S Downtown - PCarc
02/02/2015	31	U.S. Bank PCards	\$51.00	5020-74000-40236C	Wesco - # 6668 - PCard
02/02/2015	31	U.S. Bank PCards	\$200.00	5020-74000-40245C	West End Lock & Security - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,635.97	1500-22290-40264C	Witmer Public Safety G - PCarc
02/02/2015	31	U.S. Bank PCards	\$35.64	0100-51120-40229C	Wm Supercenter #1956 - PCarc

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02/02/2015	31	U.S. Bank PCards	\$23.07	0100-51250-40225C	Wm Supercenter #2923 - PCarc
02/02/2015	31	U.S. Bank PCards	\$15.18	2900-65010-40219C	Wm Supercenter #2923 - PCarc
02/02/2015	31	U.S. Bank PCards	\$7.17	0100-16110-40219C	Wm Supercenter #2923 - PCarc
02/02/2015	31	U.S. Bank PCards	\$12.81	0100-51120-40229C	Wm Supercenter #4412 - PCarc
02/02/2015	31	U.S. Bank PCards	\$100.00	0100-51420-40229C	Wooden Nickel Refinish - PCarc
02/02/2015	31	U.S. Bank PCards	\$368.36	5610-71190-40245C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$152.52	5610-71190-40245C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$10.98	5610-71120-40245C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$53.88	5610-71190-40245C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$27.19	5020-74000-40241C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$27.19	5120-84300-40241C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$307.60	5610-71130-40241C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$140.44	5610-71130-40365C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$50.24	6500-15660-40245C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$63.60	5020-74000-40245C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$124.94	5020-74000-40245C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$823.20	5120-84300-40236C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$149.03	0100-51120-40212C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$25.07	0100-51120-40241C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$205.34	5410-31220-40229C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$1,633.77	5410-31220-40229C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$34.14	5020-74000-40245C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$56.22	1500-22290-40212C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$15.07	0100-51120-40229C	Www.Northernsafety.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$440.00	5020-74000-40219C	Www.Paessler.Com - PCarc
02/02/2015	31	U.S. Bank PCards	-\$52.58	5210-15230-40232C	Yellowstone County - PCarc
02/02/2015	31	U.S. Bank PCards	\$26.96	5610-71130-40232C	Yellowstone County Implem - PCarc
02/02/2015	31	U.S. Bank PCards	\$243.20	5210-15230-40232C	Yellowstone County Implem - PCarc
02/02/2015	31	U.S. Bank PCards	\$100.60	1500-22260-40239C	Yellowstone County Implem - PCarc
02/02/2015	31	U.S. Bank PCards	\$24.21	5210-15230-40226C	Yellowstone County Implem - PCarc
02/02/2015	31	U.S. Bank PCards	\$2,436.00	5210-15230-40232C	Yellowstone County Implem - PCarc
02/02/2015	31	U.S. Bank PCards	\$180.40	1500-21120-40232C	Yellowstone County Treas - PCarc
02/02/2015	31	U.S. Bank PCards	\$25.63	5410-31220-40232C	Yellowstone County Treas - PCarc
02/02/2015	31	U.S. Bank PCards	\$25.62	1500-21720-40232C	Yellowstone County Treas - PCarc
02/02/2015	31	U.S. Bank PCards	\$25.58	1500-22260-40232C	Yellowstone County Treas - PCarc
02/02/2015	31	U.S. Bank PCards	\$45.15	1500-21120-40232C	Yellowstone County Treas - PCarc
02/02/2015	31	U.S. Bank PCards	\$2,306.40	5610-71120-40245C	Yellowstone Electric Comp - PCarc
02/02/2015	31	U.S. Bank PCards	\$339.07	5610-71120-40245C	Yellowstone Electric Comp - PCarc
02/02/2015	31	U.S. Bank PCards	\$60.77	6500-15660-40245C	Graybar Electric Company - PCarc
02/02/2015	31	U.S. Bank PCards	\$73.95	7180-21600-40229C	Graybar Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$314.40	5020-74000-40236C	Graybar Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$33.48	5020-74000-40236C	Graybar Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$28.67	5020-74000-40236C	Graybar Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$49.00	1500-22240-40335C	Gotocitrix.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$17.33	5210-15930-40365C	Gorham Park Laundry - PCarc
02/02/2015	31	U.S. Bank PCards	\$17.34	5210-15920-40365C	Gorham Park Laundry - PCarc
02/02/2015	31	U.S. Bank PCards	\$17.33	5210-15910-40365C	Gorham Park Laundry - PCarc
02/02/2015	31	U.S. Bank PCards	\$12.99	2510-21870-40219C	Gni*Giganews - PCarc
02/02/2015	31	U.S. Bank PCards	\$11.45	5610-71170-40245C	Gensco-Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$97.52	5710-71410-40399C	Garda CI - PCarc
02/02/2015	31	U.S. Bank PCards	\$56.93	5610-71130-40226C	Galls Intern* - PCarc
02/02/2015	31	U.S. Bank PCards	\$519.44	1500-21120-402261	Gal*Uniform&Equipment - PCarc
02/02/2015	31	U.S. Bank PCards	\$425.00	1500-21120-40226C	Gal*Uniform&Equipment - PCarc
02/02/2015	31	U.S. Bank PCards	\$241.99	1500-21720-40226C	Gal*Uniform&Equipment - PCarc
02/02/2015	31	U.S. Bank PCards	-\$20.19	0100-51420-40229C	360 Office Solutions - PCarc
02/02/2015	31	U.S. Bank PCards	-\$15.83	0100-51120-40219C	360 Office Solutions - PCarc
02/02/2015	31	U.S. Bank PCards	-\$47.51	0100-51100-40219C	360 Office Solutions - PCarc
02/02/2015	31	U.S. Bank PCards	\$246.41	5710-71410-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$542.81	5410-31210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$91.92	5410-31210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$70.65	5410-31210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$14.99	1500-22210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$79.00	1500-22210-40376C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$18.16	1500-22210-40324C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$17.87	5020-75000-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$11.92	5120-85000-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$69.90	5020-74000-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$6.99	5020-73120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$6.99	5120-84000-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$90.89	0100-51400-40229C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$627.78	5610-71100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$73.18	2400-43010-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$33.51	2400-43010-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$30.46	0100-51120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$30.46	0100-51210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$14.12	0100-51210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$98.95	0100-51120-40219C	360 Office Solutions Inc - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$63.34	0100-51120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$60.59	0100-51100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$410.74	0100-51210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	-\$35.98	0100-51120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	-\$35.98	0100-51210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$124.34	0100-51120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$124.33	0100-51100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$128.10	0100-51210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$53.63	0100-51120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$55.26	0100-51100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$53.63	0100-51210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$36.46	0100-51210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$36.46	0100-51120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$37.56	0100-51100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$15.83	0100-51120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$47.51	0100-51100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$31.98	0100-51120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$316.41	2550-21430-40229C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$77.28	5020-73110-40363C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$51.52	5120-83110-40363C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$77.76	0100-51270-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$4.30	5210-15210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$18.43	5210-15910-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$218.30	5210-15920-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$2.35	5210-15220-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$79.07	0100-43210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$267.78	2900-65010-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$47.46	2900-65010-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$35.06	2900-65010-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$27.97	2900-65010-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$127.67	5120-84000-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$16.95	0100-16110-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$12.54	0100-16110-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$11.99	0100-16110-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$55.59	0100-16110-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$242.30	0100-16110-40324C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	-\$108.80	5210-15210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$108.80	5210-15210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$51.47	5210-15210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$124.93	6700-31410-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$107.77	6700-31410-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$10.70	6700-31410-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$86.03	6700-31410-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$101.70	6050-15160-40216C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$203.40	6050-15160-40216C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$73.80	6050-15160-40216C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$486.00	0100-15120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$75.26	0100-15120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$206.90	6050-15160-40216C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$58.07	6600-31100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$39.31	6600-31100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$24.10	6600-31100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$88.56	6600-31100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$132.84	6700-31410-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$229.82	1500-21500-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$73.43	1500-21200-40229C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$368.42	1500-21500-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$92.98	1500-21150-402285	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$51.53	1500-21500-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$27.49	1500-21700-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$189.16	2400-43010-40212C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$15.84	6500-15670-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$14.43	0100-17500-40211C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$32.42	6500-15650-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$117.04	0100-17500-40211C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,893.46	0100-12200-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$67.93	2450-12570-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$313.52	2600-55140-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$123.82	2600-55150-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$51.57	2600-55110-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$47.97	0100-51120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$31.34	2600-55130-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$85.69	0100-51120-40231C	A & I Dist.-Blgs Equip - PCarc
02/02/2015	31	U.S. Bank PCards	\$211.00	1500-21500-40321C	Accent Print Shop, Inc. - PCarc
02/02/2015	31	U.S. Bank PCards	\$21.92	2600-55120-40345C	Accuconf By Arkadin - PCarc
02/02/2015	31	U.S. Bank PCards	\$266.00	5210-15930-40245C	Ace Electric, Inc. - PCarc
02/02/2015	31	U.S. Bank PCards	\$894.02	6500-15660-40399C	Ace Electric, Inc. - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$1,334.15	6500-15660-40245C	Ace Electric, Inc. - PCard
02/02/2015	31	U.S. Bank PCards	\$139.94	6500-15670-40369C	Ace Electric, Inc. - PCard
02/02/2015	31	U.S. Bank PCards	\$636.00	6500-15660-40399C	Ace Electric, Inc. - PCard
02/02/2015	31	U.S. Bank PCards	\$127.21	6500-15660-40245C	Ace Electric, Inc. - PCard
02/02/2015	31	U.S. Bank PCards	\$27.95	1500-22240-40269C	Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$139.99	1500-22260-40212C	Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$173.82	1500-22260-40245C	Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$4.99	1500-22210-40219C	Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$35.48	1500-22240-40245C	Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$7.99	1500-22260-40236C	Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$9.99	1500-22260-40232C	Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$275.56	5610-71130-40226C	Aces - PCard
02/02/2015	31	U.S. Bank PCards	\$11.75	5410-31230-40226C	Aces - PCard
02/02/2015	31	U.S. Bank PCards	\$43.90	2600-55110-403581	Adecco - PCard
02/02/2015	31	U.S. Bank PCards	\$634.58	5410-31230-40344C	Agp*Propane Services - PCard
02/02/2015	31	U.S. Bank PCards	\$41.04	2600-55170-40231C	Agp*Propane Services - PCard
02/02/2015	31	U.S. Bank PCards	\$102.00	5610-71170-40245C	Agp*Propane Services - PCard
02/02/2015	31	U.S. Bank PCards	\$585.67	5210-15950-40245C	Air Controls Billings Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$717.50	6500-15660-40245C	Air Controls Billings Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$1,052.00	6500-15670-40369C	Air Controls Billings Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$707.47	6500-15660-40245C	Air Controls Billings Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$510.00	6500-15670-40369C	Air Controls Billings Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$444.24	6500-15670-40369C	Air Controls Billings Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$183.14	6500-15670-40369C	Air Controls Billings Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$127.50	1500-21710-40245C	Air Controls Billings Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$28.97	0100-51120-40336C	Albertsons #2025 - PCard
02/02/2015	31	U.S. Bank PCards	\$51.73	2600-55110-40336C	Albertsons #2025 - PCard
02/02/2015	31	U.S. Bank PCards	\$66.93	0100-13130-40336C	Albertsons #2025 - PCard
02/02/2015	31	U.S. Bank PCards	\$52.21	1500-22210-40376C	Albertsons #2027 - PCard
02/02/2015	31	U.S. Bank PCards	\$31.96	1500-21700-40219C	Albertsons #2030 - PCard
02/02/2015	31	U.S. Bank PCards	\$14.96	2600-55140-40228C	Albertsons #2038 - PCard
02/02/2015	31	U.S. Bank PCards	\$11.37	2650-67720-40229C	Albertsons #2038 - PCard
02/02/2015	31	U.S. Bank PCards	\$6.99	5610-71100-40339C	Albertsons #2041 - PCard
02/02/2015	31	U.S. Bank PCards	\$39.49	2600-55140-40228C	Albertsons #2041 - PCard
02/02/2015	31	U.S. Bank PCards	\$32.12	2600-55140-40228C	Albertsons #2041 - PCard
02/02/2015	31	U.S. Bank PCards	\$30.53	2600-55200-40336C	Albertsons #2047 - PCard
02/02/2015	31	U.S. Bank PCards	\$545.00	5710-71430-40245C	All Lock - PCard
02/02/2015	31	U.S. Bank PCards	\$254.22	0100-14110-403325	Allegra - PCard
02/02/2015	31	U.S. Bank PCards	\$333.33	0100-14110-403325	Allegra - PCard
02/02/2015	31	U.S. Bank PCards	\$90.00	2450-12570-40219C	Allegra - PCard
02/02/2015	31	U.S. Bank PCards	\$1,408.53	0100-15120-40323C	Alphagraphics #387 - PCard
02/02/2015	31	U.S. Bank PCards	\$556.76	0100-12200-40321C	Alphagraphics #387 - PCard
02/02/2015	31	U.S. Bank PCards	\$119.06	5710-71430-40226C	Alsco Slibil - PCard
02/02/2015	31	U.S. Bank PCards	\$504.96	5710-71430-40245C	Alsco Slibil - PCard
02/02/2015	31	U.S. Bank PCards	\$59.90	5710-71430-40366C	Alsco Slibil - PCard
02/02/2015	31	U.S. Bank PCards	\$291.24	5710-71440-40226C	Alsco Slibil - PCard
02/02/2015	31	U.S. Bank PCards	\$47.37	5710-71480-40245C	Alsco Slibil - PCard
02/02/2015	31	U.S. Bank PCards	\$67.89	0100-51120-40229C	Am Leonard - PCard
02/02/2015	31	U.S. Bank PCards	\$27.56	1500-22260-40212C	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$106.80	1500-22260-40212C	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$68.13	1500-22260-40212C	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$14.19	1500-22210-40219C	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$15.95	1500-22210-40392C	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$11.93	1500-22210-40392C	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$56.00	0100-43210-40219C	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$69.83	2600-55180-40359C	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$884.99	2600-55180-402925	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$54.95	0100-51120-40226C	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$8.62	2600-55190-403222	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$6.11	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$23.89	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$17.97	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$7.88	2600-55190-403222	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$10.96	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$23.94	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$13.88	2600-55190-403222	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$157.47	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$5.97	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$13.98	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$4.00	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$6.95	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$13.94	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$11.37	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$9.99	2600-55190-403222	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$26.18	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$49.94	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$17.90	2600-55120-40269C	Amazon Mktplace Pmts - PCard

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$18.98	1500-22210-40392C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$89.90	2110-31320-40263C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$69.99	0100-43210-40219C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$19.47	2600-55180-40229C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$19.43	2600-55180-40229C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$115.00	2600-55180-40229C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$65.99	0100-51120-40226C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$11.66	2600-55190-40333C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$30.95	2600-55190-40322E	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$6.96	2600-55190-40324C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$39.92	2600-55190-40322E	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$101.94	2600-55190-40333E	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$11.00	2600-55190-40322E	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$24.95	2600-55190-40324C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$26.07	2600-55190-40322E	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$191.19	2600-55120-40269C	American Time - PCarc
02/02/2015	31	U.S. Bank PCards	\$80.25	5410-31230-40342C	American Water & Technolo - PCarc
02/02/2015	31	U.S. Bank PCards	\$75.00	5020-74000-40382C	American Waterworks - PCarc
02/02/2015	31	U.S. Bank PCards	\$67.26	5410-31220-40229C	American Weldi - PCard
02/02/2015	31	U.S. Bank PCards	\$75.84	5410-31220-40229C	American Weldi - PCard
02/02/2015	31	U.S. Bank PCards	\$182.44	2110-31320-40242C	American Weldi - PCard
02/02/2015	31	U.S. Bank PCards	\$24.36	0100-51120-40366C	American Weldi - PCard
02/02/2015	31	U.S. Bank PCards	\$389.89	5410-31230-40229C	American Weldi - PCard
02/02/2015	31	U.S. Bank PCards	\$116.94	5410-31230-40229C	American Weldi - PCard
02/02/2015	31	U.S. Bank PCards	\$111.72	0100-12200-40219C	Amz*Tigerdirect Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$431.50	1500-21710-40351Z	Animal Clinic Of Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$43.32	5020-74000-40245C	Applied Ind Tech 0422 - PCarc
02/02/2015	31	U.S. Bank PCards	\$27.00	0100-51250-40399C	Arc*Services/Training - PCarc
02/02/2015	31	U.S. Bank PCards	-\$85.44	2110-31320-40232C	Archie Cochrane Motors - PCarc
02/02/2015	31	U.S. Bank PCards	\$661.44	2110-31320-40232C	Archie Cochrane Motors - PCarc
02/02/2015	31	U.S. Bank PCards	\$15.05	6500-15660-40245C	Ariens Company - PCarc
02/02/2015	31	U.S. Bank PCards	\$205.00	5610-71100-40339C	Arma International - PCarc
02/02/2015	31	U.S. Bank PCards	\$215.00	2600-55110-40336C	Artcraft Printer Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$54.00	6500-15650-40345C	At&T Smd7 15579 - PCard
02/02/2015	31	U.S. Bank PCards	\$34.51	5410-31230-40345C	At&T*Bill Payment - PCarc
02/02/2015	31	U.S. Bank PCards	\$800.00	1500-21120-40232C	Auto Trim Design - PCarc
02/02/2015	31	U.S. Bank PCards	\$320.00	1500-21120-40232C	Auto Trim Design - PCarc
02/02/2015	31	U.S. Bank PCards	\$27.50	2110-31320-40363C	Automated Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$4.99	5020-74000-40366C	Automated Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$61.00	2900-65010-40219C	Automated Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$389.95	2900-65010-40324C	Automated Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$363.73	2900-65010-40324C	Automated Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$5.41	6600-31100-40366C	Automated Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$20.87	6700-31410-40366C	Automated Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$14.77	6600-31100-40366C	Automated Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$17.89	6700-31410-40366C	Automated Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$896.00	5610-71130-40245C	Awthsefull - PCard
02/02/2015	31	U.S. Bank PCards	\$18.50	1500-21120-40212C	Badge West Awards & Engra - PCarc
02/02/2015	31	U.S. Bank PCards	\$149.00	1500-21110-40117C	Badge West Awards & Engra - PCarc
02/02/2015	31	U.S. Bank PCards	\$241.25	7380-12640-40219C	Bagel Inc - 4Th Ave - PCarc
02/02/2015	31	U.S. Bank PCards	\$128.52	1500-21200-40212C	Barnes & Noble #2765 - PCarc
02/02/2015	31	U.S. Bank PCards	-\$1,099.00	6200-19110-40531E	Barracuda Networks Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$90.00	5610-71120-40245C	Batteries Plus #25 - PCarc
02/02/2015	31	U.S. Bank PCards	\$50.40	5610-71140-40366C	Batteries Plus #25 - PCarc
02/02/2015	31	U.S. Bank PCards	\$37.98	5020-74000-40236C	Batteries Plus #25 - PCarc
02/02/2015	31	U.S. Bank PCards	\$120.96	2550-21430-40229C	Batteries Plus #25 - PCarc
02/02/2015	31	U.S. Bank PCards	\$284.44	1500-22270-40229C	Batteries Plus #25 - PCarc
02/02/2015	31	U.S. Bank PCards	\$79.98	5020-74000-40229C	Batteries Plus #25 - PCarc
02/02/2015	31	U.S. Bank PCards	\$199.96	6060-19310-40345C	Batteries Plus #25 - PCarc
02/02/2015	31	U.S. Bank PCards	\$23.52	1500-21700-40219C	Batteries Plus #25 - PCarc
02/02/2015	31	U.S. Bank PCards	\$53.85	1500-21120-40229C	Batteries Plus #25 - PCarc
02/02/2015	31	U.S. Bank PCards	\$25.00	0100-51420-40233C	Beckers Glass Shop - PCarc
02/02/2015	31	U.S. Bank PCards	\$90.00	8730-51990-40229C	Berger Livestock Llc - PCarc
02/02/2015	31	U.S. Bank PCards	\$99.99	1500-22270-402481	Best Buy 00005926 - PCarc
02/02/2015	31	U.S. Bank PCards	\$34.98	5210-15220-40212C	Best Buy 00005926 - PCarc
02/02/2015	31	U.S. Bank PCards	\$219.98	5210-15220-40212C	Best Buy 00005926 - PCarc
02/02/2015	31	U.S. Bank PCards	\$65.97	5210-15220-40212C	Best Buy 00005926 - PCarc
02/02/2015	31	U.S. Bank PCards	\$222.50	1500-21120-40212C	Better Body Fitness - PCarc
02/02/2015	31	U.S. Bank PCards	\$6.00	8730-51990-40226C	Big Bear Sports Center - PCarc
02/02/2015	31	U.S. Bank PCards	\$25.00	0100-51420-40226C	Big Horn Boot Company - PCarc
02/02/2015	31	U.S. Bank PCards	\$130.00	0100-51420-40226C	Big Horn Boot Company - PCarc
02/02/2015	31	U.S. Bank PCards	\$247.40	0100-51120-40229C	Big Sky Fire Equipment - PCarc
02/02/2015	31	U.S. Bank PCards	\$110.30	2600-55130-40219C	Big Sky Fire Equipment - PCarc
02/02/2015	31	U.S. Bank PCards	\$228.53	2600-55130-40219C	Big Sky Fire Equipment - PCarc
02/02/2015	31	U.S. Bank PCards	\$844.90	5410-31220-40226C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$482.20	5410-31230-40226C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$135.04	5610-71120-40224C	Big Sky Linen & Unifor - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$390.00	5610-71120-40226C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$155.48	5610-71130-40226C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$878.60	2110-31320-40226C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$14.41	0100-51120-40399C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$289.41	6010-15530-40226C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$681.60	6500-15670-40369C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$379.65	6500-15660-40366C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$21.50	1500-21120-40245C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$40.30	0100-51270-40245C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$40.30	0100-51270-40245C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$166.00	2600-55120-40226C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$103.00	1500-21120-40226C	Billings Army Navy Surplu - PCarc
02/02/2015	31	U.S. Bank PCards	\$569.85	1500-21120-402261	Billings Army Navy Surplu - PCarc
02/02/2015	31	U.S. Bank PCards	\$600.00	1500-21200-40791C	Billings Clinic Cashier - PCarc
02/02/2015	31	U.S. Bank PCards	\$600.00	1500-21200-40791C	Billings Clinic Retail - PCarc
02/02/2015	31	U.S. Bank PCards	\$600.00	1500-21200-40791C	Billings Clinic Retail - PCarc
02/02/2015	31	U.S. Bank PCards	\$600.00	1500-21200-40791C	Billings Clinic Retail - PCarc
02/02/2015	31	U.S. Bank PCards	\$114.75	5410-31230-405333	Billings Construction - PCarc
02/02/2015	31	U.S. Bank PCards	\$70.00	5610-71130-40366C	Billings Construction - PCarc
02/02/2015	31	U.S. Bank PCards	\$51.04	5610-71130-40232C	Billings Construction - PCarc
02/02/2015	31	U.S. Bank PCards	\$80.18	5210-15910-40212C	Billings Construction - PCarc
02/02/2015	31	U.S. Bank PCards	\$80.21	5210-15920-40212C	Billings Construction - PCarc
02/02/2015	31	U.S. Bank PCards	\$80.18	5210-15930-40212C	Billings Construction - PCarc
02/02/2015	31	U.S. Bank PCards	\$7.53	5610-71100-40339C	Billings Hardware - PCarc
02/02/2015	31	U.S. Bank PCards	\$54.93	5410-31230-40229C	Billings Hardware - PCarc
02/02/2015	31	U.S. Bank PCards	\$33.85	0100-51120-40229C	Billings Hardware - PCarc
02/02/2015	31	U.S. Bank PCards	\$9.07	0100-51120-40229C	Billings Hardware - PCarc
02/02/2015	31	U.S. Bank PCards	\$21.23	6200-19130-40212C	Billings Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$12.73	5020-75000-40366C	Billings Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$8.49	5120-85000-40366C	Billings Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$45.00	5020-73110-40363C	Billings Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$30.00	5120-83110-40363C	Billings Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$625.50	6500-15660-40245C	Billings Overhead Door Co - PCarc
02/02/2015	31	U.S. Bank PCards	\$125.00	6500-15660-40224C	Billings Overhead Door Co - PCarc
02/02/2015	31	U.S. Bank PCards	\$12.00	1500-22290-40212C	Billings Extinguishing - PCarc
02/02/2015	31	U.S. Bank PCards	\$14.58	1500-22240-40245C	Bloedorn Lumber Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$437.00	5610-71100-40339C	Blr/Hcpro - PCard
02/02/2015	31	U.S. Bank PCards	\$175.50	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$529.14	5020-74000-40241C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$529.13	5120-84300-40241C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$99.80	0100-51120-40229C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$84.16	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$392.11	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$3.15	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$147.37	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$32.31	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$38.38	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$137.89	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$357.89	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$62.28	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$204.36	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$40.57	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,357.50	5610-71130-40365C	Brenntag Pacific - PCarc
02/02/2015	31	U.S. Bank PCards	\$220.40	2600-55160-40219C	Brodart Supplies - PCarc
02/02/2015	31	U.S. Bank PCards	\$257.38	5610-71120-40245C	Bruco - PCard
02/02/2015	31	U.S. Bank PCards	\$126.13	5710-71470-40245C	Bruco - PCard
02/02/2015	31	U.S. Bank PCards	\$5.91	5710-71430-40245C	Bruco - PCard
02/02/2015	31	U.S. Bank PCards	\$35.60	6500-15660-40224C	Bruco - PCard
02/02/2015	31	U.S. Bank PCards	\$93.00	6500-15660-40224C	Bruco - PCard
02/02/2015	31	U.S. Bank PCards	\$934.32	6500-15670-40224C	Bruco - PCard
02/02/2015	31	U.S. Bank PCards	\$216.33	6500-15660-40224C	Bruco - PCard
02/02/2015	31	U.S. Bank PCards	\$98.35	6500-15660-40224C	Bruco - PCard
02/02/2015	31	U.S. Bank PCards	\$158.20	6500-15660-40224C	Bruco - PCard
02/02/2015	31	U.S. Bank PCards	\$640.67	0100-51250-40225C	Bsn*Sport Supply Group - PCarc
02/02/2015	31	U.S. Bank PCards	\$9.99	0100-51120-40226C	Cabelas Retail Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$26.58	1500-22260-40232C	Carquest 3103 - PCarc
02/02/2015	31	U.S. Bank PCards	\$36.14	1500-22260-40232C	Carquest 3103 - PCarc
02/02/2015	31	U.S. Bank PCards	\$244.86	5610-71130-40231C	Carquest 3103 - PCarc
02/02/2015	31	U.S. Bank PCards	\$296.40	5610-71130-40232C	Carquest 3103 - PCarc
02/02/2015	31	U.S. Bank PCards	\$139.99	5410-31230-40232C	Carquest 3103 - PCarc
02/02/2015	31	U.S. Bank PCards	\$13.45	0100-51420-40229C	Carquest 3104 - PCarc
02/02/2015	31	U.S. Bank PCards	\$417.00	0100-12200-40219C	Cartridge World Rmt213 - PCarc
02/02/2015	31	U.S. Bank PCards	\$33.07	5410-31230-40232C	Catey Controls - PCarc
02/02/2015	31	U.S. Bank PCards	\$193.91	2600-55190-403333	Cavendish Sq. Publishi - PCarc
02/02/2015	31	U.S. Bank PCards	\$147.78	6200-19110-40537C	Cdw Government - PCarc
02/02/2015	31	U.S. Bank PCards	\$163.46	6060-19310-402122	Cdw Government - PCarc
02/02/2015	31	U.S. Bank PCards	\$373.48	6200-19110-40537C	Cdw Government - PCarc

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02/02/2015	31	U.S. Bank PCards	\$373.48	2250-22320-402925	Cdw Government - PCarc
02/02/2015	31	U.S. Bank PCards	\$10.99	2110-31320-40229C	Cenex Zip Tr07048697 - PCarc
02/02/2015	31	U.S. Bank PCards	\$148.03	2110-31320-40231C	Cenex Zip Tr07048697 - PCarc
02/02/2015	31	U.S. Bank PCards	\$36.74	1500-22260-40231C	Cenex Zip Tr07048697 - PCarc
02/02/2015	31	U.S. Bank PCards	\$35.00	2510-21870-40219C	Cenex Zip Trip07075708 - PCarc
02/02/2015	31	U.S. Bank PCards	\$212.70	2600-55190-403382	Center Point Large Print - PCarc
02/02/2015	31	U.S. Bank PCards	\$21.10	1500-21400-40228C	Charter Comm - PCarc
02/02/2015	31	U.S. Bank PCards	\$54.95	0100-51270-40229C	Charter Comm - PCarc
02/02/2015	31	U.S. Bank PCards	\$60.00	2480-12620-40219C	City Brew Coffee #7 - PCarc
02/02/2015	31	U.S. Bank PCards	\$18.00	2450-12570-40219C	City Of Billings Finance - PCarc
02/02/2015	31	U.S. Bank PCards	\$54.78	5120-85000-40366C	City Of Billings Pud - PCarc
02/02/2015	31	U.S. Bank PCards	\$146.69	5020-74000-40366C	City Of Billings Pud - PCarc
02/02/2015	31	U.S. Bank PCards	\$67.66	5020-75000-40366C	City Of Billings Pud - PCarc
02/02/2015	31	U.S. Bank PCards	\$84.58	5020-73140-40366C	City Of Billings Pud - PCarc
02/02/2015	31	U.S. Bank PCards	\$28.19	5120-83140-40366C	City Of Billings Pud - PCarc
02/02/2015	31	U.S. Bank PCards	\$127.08	2110-31320-40231C	Conomart 10 - PCarc
02/02/2015	31	U.S. Bank PCards	\$85.00	6500-15660-40245C	Continental Gate Company - PCarc
02/02/2015	31	U.S. Bank PCards	\$105.90	5610-71130-40226C	Country Outfitter - PCarc
02/02/2015	31	U.S. Bank PCards	\$36.95	2900-65550-407275	Credit Technologies, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$135.96	5610-71120-40245C	Crescent Electric 054 - PCarc
02/02/2015	31	U.S. Bank PCards	\$22.74	5710-71480-40245C	Crescent Electric 054 - PCarc
02/02/2015	31	U.S. Bank PCards	-\$26.97	5020-74000-40236C	Crescent Electric 054 - PCarc
02/02/2015	31	U.S. Bank PCards	-\$17.96	5020-74000-40236C	Crescent Electric 054 - PCarc
02/02/2015	31	U.S. Bank PCards	\$26.97	5020-74000-40236C	Crescent Electric 054 - PCarc
02/02/2015	31	U.S. Bank PCards	\$26.97	5020-74000-40236C	Crescent Electric 054 - PCarc
02/02/2015	31	U.S. Bank PCards	\$53.91	5020-74000-40236C	Crescent Electric 054 - PCarc
02/02/2015	31	U.S. Bank PCards	\$2,002.94	5120-84300-40236C	Crescent Electric 054 - PCarc
02/02/2015	31	U.S. Bank PCards	\$45.00	5610-71130-40366C	Critelli Glass - PCarc
02/02/2015	31	U.S. Bank PCards	\$260.00	2400-43010-407214	Data Imaging Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$25.00	0100-43210-403822	Defensivedriving.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$395.96	1500-21500-405333	Dell Sales & Service - PCarc
02/02/2015	31	U.S. Bank PCards	\$639.94	1500-21500-40363C	Dell Sales & Service - PCarc
02/02/2015	31	U.S. Bank PCards	\$2,117.80	1500-21500-40363C	Dell Sales & Service - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,543.45	1500-21500-40212C	Dell Sales & Service - PCarc
02/02/2015	31	U.S. Bank PCards	\$263.70	2510-21870-403822	Delta Air 0062376236915 - PCarc
02/02/2015	31	U.S. Bank PCards	\$101.90	5610-71130-40232C	Denny Menholt Frontier - PCarc
02/02/2015	31	U.S. Bank PCards	\$557.95	1500-21500-40363C	Dmi* Dell Bus Online - PCarc
02/02/2015	31	U.S. Bank PCards	\$9.00	6500-15650-40231C	Dons Auto Car Wash 3 - PCarc
02/02/2015	31	U.S. Bank PCards	\$202.00	1500-21110-40117C	Downtown Billings Assoc - PCarc
02/02/2015	31	U.S. Bank PCards	\$123.62	2110-31320-40231C	Downtown Conoco - PCarc
02/02/2015	31	U.S. Bank PCards	\$121.20	1500-22290-40229C	Dxpe - Precision - PCarc
02/02/2015	31	U.S. Bank PCards	\$160.00	2110-31320-40263C	Dxpe - Precision - PCarc
02/02/2015	31	U.S. Bank PCards	\$49.17	5410-31220-40263C	Dxpe - Precision - PCarc
02/02/2015	31	U.S. Bank PCards	\$336.95	1500-22290-40264C	Dxpe - Precision - PCarc
02/02/2015	31	U.S. Bank PCards	\$149.00	1500-21400-403822	Eb 2015 Leadsonline L - PCarc
02/02/2015	31	U.S. Bank PCards	\$383.91	2600-55190-40338C	Ebsco Info Service Bhm - PCarc
02/02/2015	31	U.S. Bank PCards	\$135.07	6500-15660-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$144.38	6500-15660-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$77.50	5610-71170-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$77.50	5610-71170-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$86.00	5610-71170-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$86.00	5610-71170-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$90.50	5610-71190-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$90.50	5610-71190-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$137.00	5610-71120-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$137.00	5610-71120-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$107.58	6500-15650-40219C	Econo Print - PCarc
02/02/2015	31	U.S. Bank PCards	\$99.70	6700-31410-407212	Edge Construction Supp - PCarc
02/02/2015	31	U.S. Bank PCards	\$540.00	6500-15660-40399C	Energy Laboratories - PCarc
02/02/2015	31	U.S. Bank PCards	\$540.00	5710-71430-40245C	Energy Laboratories - PCarc
02/02/2015	31	U.S. Bank PCards	\$95.00	1500-21110-40317C	Excel Services - PCarc
02/02/2015	31	U.S. Bank PCards	\$14.00	8400-31840-403824	Exxonmobil 45940327 - PCarc
02/02/2015	31	U.S. Bank PCards	\$11.65	2600-55140-40228C	Facebook 6657D7S4N2 - PCarc
02/02/2015	31	U.S. Bank PCards	\$25.89	0100-51250-40399C	Facebook Atuyd7Ntf2 - PCarc
02/02/2015	31	U.S. Bank PCards	\$19.10	2600-55110-40336C	Facebook Hvliez7Jgk2 - PCarc
02/02/2015	31	U.S. Bank PCards	\$4.08	2600-55140-40228C	Facebook Jf87A7S5N2 - PCarc
02/02/2015	31	U.S. Bank PCards	\$25.19	2600-55140-40228C	Facebook Kpmvd7N5N2 - PCarc
02/02/2015	31	U.S. Bank PCards	\$329.12	2110-31320-40242C	Fastenal Company01 - PCarc
02/02/2015	31	U.S. Bank PCards	\$10.31	0100-51120-402391	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$36.10	5610-71130-40232C	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$47.76	5610-71130-40232C	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$17.84	5610-71130-40232C	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$13.85	5020-75000-40241C	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$9.23	5120-85000-40241C	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$19.67	5020-74000-40245C	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$42.69	5020-74000-40245C	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$80.08	2110-31320-40232C	Fasteners Billings - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$51.29	2110-31320-40236C	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$4.75	0100-51120-40229C	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$85.00	1500-21110-40335C	Fbi National Academy Asso - PCarc
02/02/2015	31	U.S. Bank PCards	\$85.00	1500-21110-40335C	Fbi National Academy Asso - PCarc
02/02/2015	31	U.S. Bank PCards	\$28.43	5020-74000-40366C	Fedex 15716717 - PCarc
02/02/2015	31	U.S. Bank PCards	\$3.18	1500-22240-40228C	Fedex 480350057 - PCarc
02/02/2015	31	U.S. Bank PCards	\$42.24	1500-22240-40228C	Fedex 481837012 - PCarc
02/02/2015	31	U.S. Bank PCards	\$22.80	5020-74000-40366C	Fedex 780167063254 - PCarc
02/02/2015	31	U.S. Bank PCards	\$53.88	5020-74000-40366C	Fedex 780167064765 - PCarc
02/02/2015	31	U.S. Bank PCards	\$129.16	1500-21110-40311C	Fedex 92750453 - PCarc
02/02/2015	31	U.S. Bank PCards	\$75.68	5210-15220-40948C	Fedex 92750453 - PCarc
02/02/2015	31	U.S. Bank PCards	\$54.49	2110-31320-40321C	Fedex Office 00022665 - PCarc
02/02/2015	31	U.S. Bank PCards	\$700.10	1500-22240-40228C	Firefighters Bookstre - PCarc
02/02/2015	31	U.S. Bank PCards	\$105.00	0100-51270-40229C	Firemaster - PCarc
02/02/2015	31	U.S. Bank PCards	\$191.00	2600-55120-40366C	Firemaster - PCarc
02/02/2015	31	U.S. Bank PCards	\$92.95	1500-21120-40222C	Firstaidsuppliesonl - PCarc
02/02/2015	31	U.S. Bank PCards	\$20.00	5020-75000-40238C	Fisher Sand And Gravel - PCarc
02/02/2015	31	U.S. Bank PCards	\$193.47	5710-71430-40245C	Food Services Of America - PCarc
02/02/2015	31	U.S. Bank PCards	\$100.00	1500-21110-40317C	Frank'S Towing & Auto - PCarc
02/02/2015	781808	Ace Electric Inc	\$49,500.00	5620-71200-40949C	Operations Center Generator Replacemer
02/02/2015	781809	Advanced Protection Systems Inc	\$4,999.99	8730-51990-40937C	Provide and install fire alarm devices
02/02/2015	781822	Bobcat Of Big Sky, Inc.	\$22,071.00	2110-31320-40942C	MT55 mini track loader per attached quot
02/02/2015	781825	Brenntag Pacific Inc	\$5,898.33	2110-31320-40472C	hicothaw used for melting snow
02/02/2015	781825	Brenntag Pacific Inc	\$5,938.21	2110-31320-40472C	hicothaw used for melting snow
02/02/2015	781826	Brewer & Associates	\$2,700.00	2900-65550-407275	REHAB-STRUCTURAL-AMINI-40 JEFFERSON ST
02/02/2015	781829	Canyon Electric	\$454.06	0100-51270-402450	Electrical repairs at the Community, Senior Cente and PRPL office.
02/02/2015	781829	Canyon Electric	\$5,495.00	7180-21600-40212C	Electrical work at CCSIU offices
02/02/2015	781830	Cmg Construction, Inc.	\$34,667.50	2110-31320-403581	snow removal per contrac Invoice #3526. Annual service on all overhea doors at Ops Center
02/02/2015	781831	Connor's Garage Door Service	\$1,240.00	5610-71130-402450	Invoice #3663. Replace damaged section - hit b Delta Employee
02/02/2015	781831	Connor's Garage Door Service	\$960.00	5610-71120-403660	Invoice #3351. Replace springs on DB3 Entrance Enterprise
02/02/2015	781831	Connor's Garage Door Service	\$155.00	5610-71190-403660	Invoice #3486. Replaced springs at wash bay
02/02/2015	781831	Connor's Garage Door Service	\$465.00	5610-71190-40366C	Invoice #3725. Temporary repair exit baggage door Invoice #3856. Repair doors - cold weather anc water issues Wash bay 1 & 3
02/02/2015	781831	Connor's Garage Door Service	\$310.00	5610-71120-403660	Invoice #3725. Temporary repair exit baggage door Invoice #3856. Repair doors - cold weather anc water issues Wash bay 1 & 3
02/02/2015	781836	Denny Menholt Frontier Chevrol	\$64.00	2110-31320-40232C	845466
02/02/2015	781836	Denny Menholt Frontier Chevrol	\$193.56	2090-44520-40232C	845997
02/02/2015	781836	Denny Menholt Frontier Chevrol	\$31.24	2110-31320-40232C	845999
02/02/2015	781836	Denny Menholt Frontier Chevrol	\$17.50	2090-44520-40232C	846001
02/02/2015	781836	Denny Menholt Frontier Chevrol	\$476.94	1500-21120-40232C	846243
02/02/2015	781836	Denny Menholt Frontier Chevrolet	\$44,385.22	6400-51600-409440	There is a deduction of \$610 on each unit. 2 new current model 2015 full size half ton 2 wheel drive regular cab long box pickups. Exterior color rainforest green metallic. Interior brown cloth.
02/02/2015	781837	Dept Of Justice Dci	\$7,464.45	2510-21870-40356C	Overtime.
02/02/2015	781838	Digital Video Systems, Inc	\$4,860.00	5410-31230-402925	dvr at landfil
02/02/2015	781845	Ed Bartlett, LLC	\$5,900.00	0100-14110-40395C	Lobbyist Contract for January 2014
02/02/2015	781850	Flathead County Sheriff's Office	\$2,793.48	2510-21870-40356C	Overtime.
02/02/2015	781850	Flathead County Sheriff's Office	\$16,183.71	2520-21490-40786C	Personnel.
02/02/2015	781850	Flathead County Sheriff's Office	\$207.00	2520-21490-403822	Training.
02/02/2015	781850	Flathead County Sheriff's Office	\$1,475.93	2520-21490-403722	UC Op. Inv. #63767 January - June 2015 Semi-Annua
02/02/2015	781851	Gallagher Benefit Services Inc	\$26,950.00	6270-17520-403560	Consulting Services
02/02/2015	781857	Great Falls Police Departmen	\$107.98	2520-21490-403822	Travel-Donation
02/02/2015	781857	Great Falls Police Departmen	\$2,919.68	2510-21870-40356C	Overtime and Supplies-Gran
02/02/2015	781857	Great Falls Police Departmen	\$100.00	2510-21870-40345C	Data Plan. WO 12-43 WTP Backup Power Phase III; CO#1
02/02/2015	781864	HDR, Inc.	\$6,497.12	5030-74910-409390	04/22/13 WO 12-44 WTP High Svc Pump H2-3; CO#1
02/02/2015	781864	HDR, Inc.	\$388.18	5030-74910-409390	03/24/14
02/02/2015	781866	Henke Manufacturing Corporation	\$2,817.41	2110-31320-40232C	plow parts for pickup plow
02/02/2015	781869	Intermountain Sales	\$3,735.70	2110-31320-40292C	locator for signals December 2014. Invoices #70693, #70727. #70847, #70897, #71070. Removal of snow from City Parking Garages I, II, III and Lots.
02/02/2015	781876	John's Home & Yard Service	\$1,350.00	5210-15240-403990	December 2014. Invoices #70693, #70727. #70847, #70897, #71070. Removal of snow from City Parking Garages I, II, III and Lots.
02/02/2015	781876	John's Home & Yard Service	\$750.00	5210-15910-403990	December 2014. Invoices #70693, #70727. #70847, #70897, #71070. Removal of snow from City Parking Garages I, II, III and Lots.

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	781876	John's Home & Yard Service	\$1,250.00	5210-15920-403990	December 2014. Invoices #70693, #70727, #70847, #70897, #71070. Removal of snow from City Parking Garages I, II, III and Lots.
02/02/2015	781876	John's Home & Yard Service	\$625.00	5210-15930-403990	December 2014. Invoices #70693, #70727, #70847, #70897, #71070. Removal of snow from City Parking Garages I, II, III and Lots.
02/02/2015	781877	Kadrmas Lee & Jacksor	\$4,450.44	4710-31610-40931C	SID 1382 Colton Boulevard
02/02/2015	781877	Kadrmas Lee & Jacksor	\$507.58	5030-75910-40934C	SID 1382 Colton Boulevard
02/02/2015	781877	Kadrmas Lee & Jacksor	\$780.90	8400-31840-40931C	SID 1382 Colton Boulevard
02/02/2015	781877	Kadrmas Lee & Jacksor	\$3,820.77	2050-31310-40931C	SID 1382 Colton Boulevard
02/02/2015	781882	Knife River (JTL Group Inc.)	\$4,126.84	2110-31320-40452C	sand/salt materia
02/02/2015	781883	Kone Inc	\$8,377.42	2600-55120-40366C	Invoice 221667362
02/02/2015	781893	LSC Environmental Products LLC	\$28,833.75	5410-31230-40229C	Posi Shell cover for the landfi 115-015844 Planning & Community Services Feb
02/02/2015	781900	Miller Trois LLC	\$1,801.00	0100-43210-405311	2015 Rent. 115-015844 Planning & Community Services Feb
02/02/2015	781900	Miller Trois LLC	\$5,910.00	2090-44510-405311	2015 Rent. 115-015844 Planning & Community Services Feb
02/02/2015	781900	Miller Trois LLC	\$3,919.00	2400-43010-405311	2015 Rent. 115-015844 Planning & Community Services Feb
02/02/2015	781900	Miller Trois LLC	\$3,848.00	2740-67800-405310	2015 Rent. 115-015844 Planning & Community Services Feb
02/02/2015	781900	Miller Trois LLC	\$801.00	2900-65010-405310	2015 Rent.
02/02/2015	781902	Missoula Police Dep	\$666.32	2510-21870-40356C	OT-Grant.
02/02/2015	781902	Missoula Police Dep	\$43,508.60	2520-21490-40786C	Donation. Wages and new officer equipmen
02/02/2015	781905	Montana Dakota Utilities Co	\$371.12	5020-74000-40344C	0104901000 0
02/02/2015	781905	Montana Dakota Utilities Co	\$583.59	0100-51410-40344C	0378901000 0
02/02/2015	781905	Montana Dakota Utilities Co	\$26.40	0100-51260-40344C	0619431000 6
02/02/2015	781905	Montana Dakota Utilities Co	\$52.28	5020-74000-40344C	1104901000 9
02/02/2015	781905	Montana Dakota Utilities Co	\$453.66	6500-15660-40344C	1307331000 8
02/02/2015	781905	Montana Dakota Utilities Co	\$1,250.64	1500-21710-40344C	1692331000 3
02/02/2015	781905	Montana Dakota Utilities Co	\$466.74	5020-74000-40344C	2104901000 8
02/02/2015	781905	Montana Dakota Utilities Co	\$3,371.32	5610-71130-40344C	2855801000 6
02/02/2015	781905	Montana Dakota Utilities Co	\$7,147.03	5120-84000-40344C	2937801000 2
02/02/2015	781905	Montana Dakota Utilities Co	\$14,294.05	5120-84000-40344C	2937801000 2
02/02/2015	781905	Montana Dakota Utilities Co	\$7,147.02	5120-84000-40344C	2937801000 2
02/02/2015	781905	Montana Dakota Utilities Co	\$1,483.54	5020-73140-40344C	3104901000 7
02/02/2015	781905	Montana Dakota Utilities Co	\$494.51	5120-83140-40344C	3104901000 7
02/02/2015	781905	Montana Dakota Utilities Co	\$75.66	1500-21150-40341C	51411704789
02/02/2015	781905	Montana Dakota Utilities Co	\$133.60	5020-74000-40344C	3735801000 9
02/02/2015	781905	Montana Dakota Utilities Co	\$133.60	5020-74000-40344C	3735801000 9
02/02/2015	781905	Montana Dakota Utilities Co	\$1,665.01	5020-73140-40344C	4104901000 6
02/02/2015	781905	Montana Dakota Utilities Co	\$555.00	5120-83140-40344C	4104901000 6
02/02/2015	781905	Montana Dakota Utilities Co	\$72.01	1500-21150-40341C	06290794947
02/02/2015	781905	Montana Dakota Utilities Co	\$504.61	0100-51270-40344C	4377801000 9
02/02/2015	781905	Montana Dakota Utilities Co	\$727.91	1500-22210-40344C	4421901000 4
02/02/2015	781905	Montana Dakota Utilities Co	\$4,812.84	5020-74000-40344C	5004901000 7
02/02/2015	781905	Montana Dakota Utilities Co	\$145.85	5020-74000-40344C	5104901000 5
02/02/2015	781905	Montana Dakota Utilities Co	\$48.26	5020-74000-40344C	5270331000 4
02/02/2015	781905	Montana Dakota Utilities Co	\$875.96	1500-22210-40344C	5336531000 1
02/02/2015	781905	Montana Dakota Utilities Co	\$139.25	5020-74000-40344C	5669231000 8
02/02/2015	781905	Montana Dakota Utilities Co	\$179.76	6600-31100-40344C	5953731000 1
02/02/2015	781905	Montana Dakota Utilities Co	\$269.64	6700-31410-40344C	5953731000 1
02/02/2015	781905	Montana Dakota Utilities Co	\$9,287.55	5610-71120-40344C	5955801000 1
02/02/2015	781905	Montana Dakota Utilities Co	\$26.95	5120-85000-40344C	5967331000 5
02/02/2015	781905	Montana Dakota Utilities Co	\$50.26	5020-74000-40344C	6004901000 6
02/02/2015	781905	Montana Dakota Utilities Co	\$50.26	5020-74000-40344C	6004901000 6
02/02/2015	781905	Montana Dakota Utilities Co	\$2,262.08	5610-71190-40344C	889 373 1000 6. Car Wash. January 2015
02/02/2015	781905	Montana Dakota Utilities Co	\$1,066.48	5610-71190-40344C	129 573 1000 1. Mud Wash. January 2015
02/02/2015	781905	Montana Dakota Utilities Co	\$323.08	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. January 2015 629 573 1000 6. Detail Bay 2 National/Alamo
02/02/2015	781905	Montana Dakota Utilities Co	\$259.24	5610-71190-403440	January 2015 329 573 1000 9. Detail Bay 3 Enterprise. January
02/02/2015	781905	Montana Dakota Utilities Co	\$216.39	5610-71190-403440	2015 429 573 1000 8. Detail Bay 4 Avis/Budget
02/02/2015	781905	Montana Dakota Utilities Co	\$249.07	5610-71190-403440	January 2015 529 573 1000 7. Detail Bay 5 Thrifty/Dollar
02/02/2015	781905	Montana Dakota Utilities Co	\$128.54	5610-71190-403440	January 2015
02/02/2015	781905	Montana Dakota Utilities Co	\$733.22	5610-71170-40344C	205 087 7152 2. EJC. January 2015
02/02/2015	781905	Montana Dakota Utilities Co	\$321.64	5610-71170-40344C	295 580 1000 4. Aero Interiors. January 2015
02/02/2015	781905	Montana Dakota Utilities Co	\$568.47	5610-71170-40344C	185 580 1000 7. TSA Building. January 2015
02/02/2015	781905	Montana Dakota Utilities Co	\$1,030.19	5610-71130-40344C	06882310003 / 31454601
02/02/2015	781905	Montana Dakota Utilities Co	\$101.97	5020-74000-40344C	6104901000 4
02/02/2015	781905	Montana Dakota Utilities Co	\$132.66	5020-74000-40344C	6669231000 7
02/02/2015	781905	Montana Dakota Utilities Co	\$650.22	5020-74000-40344C	7004901000 5
02/02/2015	781905	Montana Dakota Utilities Co	\$1,830.15	5610-71170-40344C	7065801000 7

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	781905	Montana Dakota Utilities Co	\$13.14	5210-15920-40344C	7173531000 6
02/02/2015	781905	Montana Dakota Utilities Co	\$29.31	5120-85000-40344C	7354531000 2
02/02/2015	781905	Montana Dakota Utilities Co	\$4,707.27	6500-15660-40344C	7576331000 2
02/02/2015	781905	Montana Dakota Utilities Co	\$843.91	5410-31230-40344C	7703901000 2
02/02/2015	781905	Montana Dakota Utilities Co	\$12.40	5610-71170-40344C	8065801000 6
02/02/2015	781905	Montana Dakota Utilities Co	\$25.40	5120-85000-40344C	8685631000 7
02/02/2015	781905	Montana Dakota Utilities Co	\$1,520.41	1500-22210-40344C	8858801000 4
02/02/2015	781905	Montana Dakota Utilities Co	\$1,680.56	5020-74000-40344C	9004901000 3
02/02/2015	781905	Montana Dakota Utilities Co	\$167.80	0100-51410-40344C	9278901000 3
02/02/2015	781905	Montana Dakota Utilities Co	\$3,831.78	6500-15670-40344C	9297801000 4
02/02/2015	781905	Montana Dakota Utilities Co	\$26.95	5120-85000-40344C	9550431000 4
02/02/2015	781905	Montana Dakota Utilities Co	\$3,055.25	5710-71430-40344C	9628801000 0
02/02/2015	781905	Montana Dakota Utilities Co	\$7,333.17	6500-15660-40344C	9897331000 0
02/02/2015	781905	Montana Dakota Utilities Co	\$1,441.83	6500-15660-40344C	9937331000 4
02/02/2015	781905	Montana Dakota Utilities Co	\$4,721.72	2600-55120-40344C	2199244851 0
02/02/2015	781905	Montana Dakota Utilities Co	\$165.29	5210-15950-40344C	79915212090
02/02/2015	781908	Montana Rail Link Inc	\$2,993.04	2110-31320-40366C	Gabel Road Crossing Signal Maintenanc
02/02/2015	781909	Morrison Maierle Inc	\$36,006.52	8400-31840-40931C	WO 12-31 East End Industrial Storm Drain
02/02/2015	781909	Morrison Maierle Inc	\$5,425.23	8730-51990-40359C	Phipps storm drain engineering services WO 14-01 2014 Water & Sewer Replacement -
02/02/2015	781909	Morrison Maierle Inc	\$13,537.63	5130-00000-201100	Sch 2 Sewer
02/02/2015	781909	Morrison Maierle Inc	\$75,901.55	5130-85910-409340	WO 15-01 Sch 2 2015 Sewer Main Replacement WO 12-16 IWPI Water Distribution System Study;
02/02/2015	781909	Morrison Maierle Inc	\$1,937.14	5020-72110-403540	CO#2 06/24/13 WATER PARTS AND SUPPLIES PO NUM
02/02/2015	781910	MT Waterworks	\$109.20	5020-00000-141000	297125
02/02/2015	781910	MT Waterworks	\$3,059.33	5020-00000-14100C	SYSTEMS PO NUM 297125
02/02/2015	781912	Napa Auto Parts	\$617.44	6010-00000-141714	584496 PO NUM 297163
02/02/2015	781912	Napa Auto Parts	\$7.60	6010-00000-141714	584512 PO NUM 297163
02/02/2015	781912	Napa Auto Parts	\$216.12	6010-00000-14100C	585501 PO NUM 297164
02/02/2015	781912	Napa Auto Parts	\$61.82	6010-00000-14100C	585980 PO NUM 297164
02/02/2015	781912	Napa Auto Parts	\$87.92	6010-00000-14100C	586343 PO NUM 297164
02/02/2015	781912	Napa Auto Parts	\$63.27	6010-00000-14100C	587050 PO NUM 297164
02/02/2015	781912	Napa Auto Parts	\$84.70	6010-00000-14100C	587249 PO NUM 297164
02/02/2015	781912	Napa Auto Parts	\$26.46	6010-00000-14100C	587278 PO NUM 297164
02/02/2015	781912	Napa Auto Parts	\$28.08	5410-31230-40232C	585501
02/02/2015	781912	Napa Auto Parts	\$132.14	0100-51120-40232C	585507
02/02/2015	781912	Napa Auto Parts	\$39.87	1500-22260-40232C	585683
02/02/2015	781912	Napa Auto Parts	\$91.42	2110-31320-40232C	585703
02/02/2015	781912	Napa Auto Parts	\$12.75	1500-22260-40232C	585757
02/02/2015	781912	Napa Auto Parts	\$94.96	1500-22260-40232C	585800
02/02/2015	781912	Napa Auto Parts	\$11.33	1500-22260-40232C	585814
02/02/2015	781912	Napa Auto Parts	\$14.97	1500-22260-40232C	585980
02/02/2015	781912	Napa Auto Parts	\$34.38	1500-21120-40232C	585990
02/02/2015	781912	Napa Auto Parts	\$97.19	2110-31320-40232C	586039
02/02/2015	781912	Napa Auto Parts	\$184.04	0100-51120-40232C	586109
02/02/2015	781912	Napa Auto Parts	\$236.13	0100-51120-40232C	586169
02/02/2015	781912	Napa Auto Parts	\$25.24	5410-31220-40232C	586193
02/02/2015	781912	Napa Auto Parts	\$9.44	5410-31220-40232C	586242
02/02/2015	781912	Napa Auto Parts	\$110.74	5410-31220-40232C	586281
02/02/2015	781912	Napa Auto Parts	\$155.91	1500-21120-40232C	586804
02/02/2015	781912	Napa Auto Parts	\$52.69	5410-31220-40232C	586804
02/02/2015	781912	Napa Auto Parts	\$214.96	0100-51120-40232C	586914
02/02/2015	781912	Napa Auto Parts	\$167.30	0100-51120-40232C	586915
02/02/2015	781912	Napa Auto Parts	\$61.79	2110-31320-40232C	587278
02/02/2015	781912	Napa Auto Parts	-\$12.62	5410-31220-40232C	587281
02/02/2015	781912	Napa Auto Parts	\$69.43	0100-51120-40232C	587430
02/02/2015	781912	Napa Auto Parts	\$52.00	1500-21120-40232C	677393
02/02/2015	781912	Napa Auto Parts	\$543.60	6010-00000-141714	589173 PO NUM 297165
02/02/2015	781912	Napa Auto Parts	\$398.06	6010-00000-141714	589327 PO NUM 297165
02/02/2015	781912	Napa Auto Parts	-\$47.31	6010-00000-141714	590332 PO NUM 297165
02/02/2015	781912	Napa Auto Parts	\$187.45	6010-00000-141714	590343 PO NUM 297165
02/02/2015	781912	Napa Auto Parts	\$152.99	6010-00000-14100C	587999 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$358.92	6010-00000-14100C	588466 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$66.47	6010-00000-14100C	589113 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$10.79	6010-00000-14100C	589381 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$61.68	6010-00000-14100C	589499 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$39.14	6010-00000-14100C	589621 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$34.68	6010-00000-14100C	589702 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$4.12	6010-00000-14100C	589702 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$95.52	6010-00000-14100C	589702 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$9.59	6010-00000-14100C	589845 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$22.90	6010-00000-14100C	589967 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$95.88	5710-71470-40232C	589327
02/02/2015	781912	Napa Auto Parts	\$158.19	5710-71440-40232C	590343
02/02/2015	781912	Napa Auto Parts	-\$144.03	5710-71440-40232C	590413

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	781912	Napa Auto Parts	\$133.08	1500-21120-40232C	584912
02/02/2015	781912	Napa Auto Parts	\$47.96	2110-31320-40232C	587285
02/02/2015	781912	Napa Auto Parts	\$105.68	1500-21120-40232C	587743
02/02/2015	781912	Napa Auto Parts	\$211.36	1500-21120-40232C	588365
02/02/2015	781912	Napa Auto Parts	-\$67.92	1500-21120-40232C	588654
02/02/2015	781912	Napa Auto Parts	\$15.56	2110-31320-40232C	588892
02/02/2015	781912	Napa Auto Parts	\$47.76	0100-51120-40232C	588952
02/02/2015	781912	Napa Auto Parts	\$22.50	2110-31320-40232C	589062
02/02/2015	781912	Napa Auto Parts	\$505.85	5020-75000-40232C	589123
02/02/2015	781912	Napa Auto Parts	\$4.10	6010-15530-40265C	589203
02/02/2015	781912	Napa Auto Parts	\$32.15	2110-31320-40232C	589213
02/02/2015	781912	Napa Auto Parts	-\$19.38	2110-31320-40232C	589307
02/02/2015	781912	Napa Auto Parts	-\$505.85	5020-75000-40232C	589307
02/02/2015	781912	Napa Auto Parts	\$71.68	1500-21120-40232C	590112
02/02/2015	781912	Napa Auto Parts	\$13.39	5020-75000-40232C	590169
02/02/2015	781912	Napa Auto Parts	\$25.62	1500-21120-40232C	678296
02/02/2015	781912	Napa Auto Parts	\$61.94	5410-31220-40232C	679375
02/02/2015	781915	NorthWestern Energy	\$294.98	5610-71170-40341C	0712817-6. IP-House. January 2015
02/02/2015	781915	NorthWestern Energy	\$399.13	5610-71170-40341C	0712792-1. IP-7. January 2015
02/02/2015	781915	NorthWestern Energy	\$19.14	5610-71170-40341C	0712799-6. IP-8. January 2015
02/02/2015	781915	NorthWestern Energy	\$1,403.71	5610-71170-40341C	0712800-2. IP-9. January 2015
02/02/2015	781915	NorthWestern Energy	\$62.48	5610-71130-40341C	0719616-5. ARFF Facility Lights. January 2015
					FIRE1: MONTHLY ELECTRIC SERVICE
02/02/2015	781915	NorthWestern Energy	\$2,853.91	1500-22210-403410	CHARGES FY2015 0100476-1
02/02/2015	781915	NorthWestern Energy	\$763.32	1500-22210-40341C	08715468
02/02/2015	781915	NorthWestern Energy	\$1,862.92	5020-74000-40341C	3116 17th St West
02/02/2015	781915	NorthWestern Energy	\$1,862.91	5020-74000-40341C	3116 17th St West
02/02/2015	781915	NorthWestern Energy	\$458.59	5710-71480-40341C	17847567
02/02/2015	781915	NorthWestern Energy	\$352.08	1500-21150-40341C	19841501
02/02/2015	781915	NorthWestern Energy	\$344.49	1500-21150-40341C	19841550
02/02/2015	781915	NorthWestern Energy	\$680.65	5210-15950-40341C	21283197
02/02/2015	781915	NorthWestern Energy	\$2,996.16	5210-15940-40341C	30674162
02/02/2015	781915	NorthWestern Energy	\$305.81	6600-31100-40341C	Electricity
02/02/2015	781915	NorthWestern Energy	\$458.71	6700-31410-40341C	Electricity
02/02/2015	781915	NorthWestern Energy	\$691.24	8720-51980-40341C	10590933
02/02/2015	781915	NorthWestern Energy	\$1,547.11	5210-15910-40341C	15942824
02/02/2015	781915	NorthWestern Energy	\$2,665.10	5210-15910-40341C	15696362
02/02/2015	781915	NorthWestern Energy	\$7,148.99	6500-15670-40341C	01005073
02/02/2015	781915	NorthWestern Energy	\$704.09	5210-15950-40341C	07208291
02/02/2015	781915	NorthWestern Energy	\$3,978.03	5210-15920-40341C	07208341
02/02/2015	781915	NorthWestern Energy	\$240.92	6070-22350-40341C	07215809
02/02/2015	781915	NorthWestern Energy	\$9.32	0100-51120-40341C	07222375
02/02/2015	781915	NorthWestern Energy	\$7.40	0100-51120-40341C	07222474
02/02/2015	781915	NorthWestern Energy	\$0.10	0100-51120-40341C	07222540
02/02/2015	781915	NorthWestern Energy	\$94.64	0100-51120-40341C	07222557
02/02/2015	781915	NorthWestern Energy	\$75.40	0100-51120-40341C	07222664
02/02/2015	781915	NorthWestern Energy	\$16.85	0100-51120-40341C	07222698
02/02/2015	781915	NorthWestern Energy	\$12.23	0100-51120-40341C	07222920
02/02/2015	781915	NorthWestern Energy	\$27.17	0100-51120-40341C	07222938
02/02/2015	781915	NorthWestern Energy	\$7.40	0100-51120-40341C	07229057
02/02/2015	781915	NorthWestern Energy	\$106.64	0100-51120-40341C	07230352
02/02/2015	781915	NorthWestern Energy	\$9.19	0100-51120-40341C	07230360
02/02/2015	781915	NorthWestern Energy	\$181.32	0100-51120-40341C	07230378
02/02/2015	781915	NorthWestern Energy	\$43.07	0100-51120-40341C	07230428
02/02/2015	781915	NorthWestern Energy	\$20.32	0100-51120-40341C	07230550
02/02/2015	781915	NorthWestern Energy	\$29.77	0100-51120-40341C	07230568
02/02/2015	781915	NorthWestern Energy	\$8.59	0100-51120-40341C	07230576
02/02/2015	781915	NorthWestern Energy	\$36.97	0100-51120-40341C	07230584
02/02/2015	781915	NorthWestern Energy	\$7.40	0100-51120-40341C	07229339
02/02/2015	781915	NorthWestern Energy	\$32,528.15	5610-71120-40341C	0100482-9. Main Vault. January 2015
02/02/2015	781915	NorthWestern Energy	\$9.27	0100-51120-40341C	07230907
02/02/2015	781915	NorthWestern Energy	\$7.40	0100-51120-40341C	07231624
02/02/2015	781915	NorthWestern Energy	\$9.27	0100-51120-40341C	07231707
02/02/2015	781915	NorthWestern Energy	\$7.40	0100-51120-40341C	07236441
02/02/2015	781915	NorthWestern Energy	\$7.40	0100-51120-40341C	07236458
02/02/2015	781915	NorthWestern Energy	\$24.87	0100-51120-40341C	07894371
02/02/2015	781915	NorthWestern Energy	\$5,140.12	2600-55120-40341C	Electric Usage
02/02/2015	781915	NorthWestern Energy	\$1,632.27	0100-51270-40341C	Monthly electrical charges
02/02/2015	781915	NorthWestern Energy	\$634.74	1500-22210-40341C	07125370
02/02/2015	781915	NorthWestern Energy	\$97.36	0100-51220-40341C	07126832
02/02/2015	781915	NorthWestern Energy	\$25.29	5710-71480-40341C	07127640
02/02/2015	781915	NorthWestern Energy	\$431.87	1500-22210-40341C	07208408
02/02/2015	781915	NorthWestern Energy	\$251.52	5020-74000-40341C	07222524
02/02/2015	781915	NorthWestern Energy	\$45.02	0100-51120-40341C	07222573
02/02/2015	781915	NorthWestern Energy	\$24.61	0100-51120-40341C	07230444
02/02/2015	781915	NorthWestern Energy	\$7.43	0100-51120-40341C	08317026
02/02/2015	781916	NPC Research	\$5,496.87	2480-12620-40356C	Dec. NPC

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	781916	NPC Research	\$1,802.56	2450-12570-40356C	Dec. NPC
02/02/2015	781920	PSC Environmental Service	\$3,931.00	5410-31230-40359C	hazard waste
02/02/2015	781929	Safetech, Inc	\$88,135.00	4980-55110-40922C	Change Order 12/28/14
02/02/2015	781940	Simply Family Magazine Inc	\$5,814.00	0100-51250-40399C	Insert in magazine for advertising program:
02/02/2015	781948	Town & Country Supply Associator	\$3,945.53	5710-00000-14100C	BUS MET PO NUM 297108
02/02/2015	781948	Town & Country Supply Associator	\$12,119.82	5710-00000-14100C	BUS MET PO NUM 297109
					Invoice #208099. Bulk Purchase of fuel for Ops.
02/02/2015	781948	Town & Country Supply Association	\$8,846.21	5610-71130-402310	Center
02/02/2015	781948	Town & Country Supply Associator	\$12,762.36	5610-71180-402313	Invoice #209981. Fuel for QTA Car Rente
02/02/2015	781948	Town & Country Supply Associator	\$8,671.26	6010-00000-14100C	209861 PO NUM 297201
					Invoice #30216588. Jan 1, 2015 - Dec 31, 2015. 1
					year annual fee for pavement temperature system
02/02/2015	781952	Vaisala Inc	\$4,200.00	5610-71130-403660	on RWY 10L/28R
					Downtown Tax Increment District - delinquent
					taxes collected to be distributed by the YC
02/02/2015	781955	Yellowstone County Treasurer	\$4,507.44	2020-15030-407911	Treasurer.
02/02/2015	781956	Yellowstone Electric Co	\$89,734.45	4050-71250-409683	AIP-47 Security Access Gates - Federal Share
02/02/2015	781956	Yellowstone Electric Co	\$9,970.50	4050-71250-409684	AIP-47 Security Access Gates - Local Share

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Resolution Determining the Form and Detail for General Obligation Refunding Bonds Series 2007A

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

City staff worked with Piper Jaffray on refunding the Series 2007A General Obligation bonds. The Series 2007A bonds were issued for the construction of Dehler Park. It is the bond series that is paid from annual tax assessments, while Series B is supported by donations. The original bonds were issued for \$10,700,000 for twenty years with an interest rate of 4.47%. A bond purchase agreement was signed on February 11th.

ALTERNATIVES ANALYZED

The Council may:

- Approve the resolution; or
- Not approve the resolution and delay the bond closing

FINANCIAL IMPACT

The true interest cost was 2.137% which represents a net present value savings of \$467,877 over the remaining life of the bonds. The original bonds will be eligible for redemption on July 1, 2017. At that time, the savings will be passed on to the taxpayers.

RECOMMENDATION

Staff recommends that the City Council approve the attached resolution determining the form and detail of the bonds.

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 RELATING TO \$6,270,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015; DETERMINING THE FORM AND DETAILS, AUTHORIZING THE EXECUTION AND DELIVERY AND LEVYING TAXES FOR THE PAYMENT 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 February 23, 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 23rd day of February, 2015.

(SEAL)

City Clerk

RESOLUTION NO. _____

RESOLUTION RELATING TO \$6,270,000 GENERAL
OBLIGATION REFUNDING BONDS, SERIES 2015;
DETERMINING THE FORM AND DETAILS, AUTHORIZING
THE EXECUTION AND DELIVERY AND LEVYING TAXES
FOR THE PAYMENT THEREOF

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

Section 1. Authorization and Sale; Recitals.

1.01 Authorization. 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") and "General Obligation Bonds, Series 2007B," in the original aggregate principal amount of \$1,800,000 (the "Series 2007B Bonds"). The proceeds of the Series 2007A Bonds and the Series 2007B Bonds were used to pay costs of designing, constructing and equipping a new professional baseball stadium (the "Stadium") and related improvements in Athletic Park (the "2007 Project"). The Series 2007A Bonds are currently outstanding in the aggregate principal amount of \$7,905,000.

The Series 2007B Bonds with stated maturities in 2013 and thereafter were refunded and redeemed on December 26, 2012 with proceeds of the City's General Obligation Refunding Bonds, Series 2012A (the "Series 2012A Bonds").

The Series 2007A Bonds with stated maturities in 2018 and thereafter and outstanding in the aggregate principal amount of \$6,435,000 (the "Refunded Bonds") will be refunded on July 1, 2017 (the "Crossover Date") in a "crossover refunding," within the meaning of Montana Code Annotated, Section 17-5-2102, in one series of bonds to be issued by the City pursuant to the terms of this Resolution. The Crossover Date is the earliest date upon which the Refunded Bonds may be redeemed and prepaid.

1.02 The Stadium Operating Agreement. The City and the Billings Pioneer Baseball Club, a Montana corporation doing business as the Billings Mustangs (the "Ballclub"), previously entered into an Operation and Use Agreement dated June 26, 2008 (the "Operating Agreement"). The Operating Agreement will terminate on December 31, 2017, subject to options to extend for additional ten-year periods upon mutual agreement. Under the Operating Agreement, the Ballclub has the right to manage, operate and use the Stadium for the term of the Agreement, including the right to schedule baseball games and community events (subject to certain priorities, in addition to Mustangs baseball games, preference is to be given to American Legion, Montana State University and youth baseball games and thereafter City sponsored events), subject to general oversight by an Operations Committee consisting of three members (one from the Ballclub and two from the City). The Ballclub is responsible for operation and maintenance of the Stadium in accordance with applicable City codes and provisions of the Operating Agreement, including the maintenance of insurance, and the Ballclub is entitled to all

gross revenues from the Stadium (including ticket, concession, advertising and naming rights), subject to the payments to be made to the City. Currently, the Ballclub pays the City \$30,000 annually (the “Ballclub Payments”).

1.03 Contributions to 2007 Project Costs. In connection with the 2007 Project, certain individuals and local businesses agreed to make contributions to costs of the 2007 Project as follows:

(1) Mr. Jon Dehler agreed to make a \$1 million contribution to the City in his individual capacity in consideration of the Stadium being named Dehler Park for a 20-year period (the “Naming Rights Payments”).

(2) First Interstate BancSystem Foundation and Wendy’s of Montana Foundation, Inc. each agreed to make grants to the City in the amount of \$350,000 payable in equal amounts over a 10-year period, commencing in October 1, 2007 (the “Foundation Grants”). The Foundation Grants are given to the City as a donation and without any consideration or benefit therefrom.

(3) First Interstate Bank and Wendy’s of Montana, Inc. each agreed to make grants to the City in the amount of \$150,000 payable in equal amounts over a 10-year period (the “Corporation Grants”). The Corporation Grants were given to the City in exchange for a sign on the scoreboard constructed in the Stadium. Each entity also receives four tickets to each Mustang game for a 20 year period beginning with the 2008 baseball season, the commercial value of which is \$15,000. To date First Interstate Bank has paid \$105,000 of its Corporation Grant and Wendy’s of Montana, Inc. has paid \$105,000 of its Corporation Grant.

(4) The City received miscellaneous pledges and contributions in the estimated amount of \$111,000 (the “Miscellaneous Contributions”) for which no consideration was given.

The Naming Rights Payments, the Foundation Grants, the Corporation Grants and the Miscellaneous Contributions were used to pay principal of and interest on the Series 2007B Bonds and are used to pay principal of and interest on the Series 2012A Bonds.

1.04 Refunding. For the purpose of reducing the interest cost on the Refunded Bonds and reducing the taxes necessary to pay the principal of and interest on such Refunded Bonds, this Council has determined that it is in the best interests of the City and the owners of taxable property therein for the City to sell, upon the terms hereinafter set forth, to Piper Jaffray & Co., of Denver, Colorado (the “Original Purchaser”), by private negotiated sale, its general obligation refunding bonds, pursuant to Montana Code Annotated, Sections 7-7-4302 and 17-5-2102, in order to refund in an advance crossover refunding the Refunded Bonds and to pay the costs of issuance of such bonds and the refunding of the Refunded Bonds.

1.05 Purchase and Sale. The Original Purchaser and the City have entered into a Bond Purchase Agreement, dated as of February 11, 2015, regarding the purchase and sale of general obligation refunding bonds of the City, to be denominated “General Obligation Refunding Bonds, Series 2015” (the “Series 2015 Bonds”), in the aggregate principal amount of \$6,270,000

at a purchase price of \$6,868,425.15 (reflecting Original Purchaser’s discount of \$31,350.00 and a reoffering premium of \$629,775.15), the Series 2015 Bonds to bear interest at the rates and mature on the dates and in the amounts and contain the further terms and conditions set forth in this Resolution. The sale of the Series 2015 Bonds to the Original Purchaser is hereby ratified and confirmed. The indebtedness to be evidenced by the Series 2015 Bonds and all other indebtedness of the City does not exceed the limitation set forth in Section 7-7-4201.

The interest rates to be borne by the Series 2015 Bonds result in a total dollar interest cost savings of \$542,281.30 and an average annual interest rate of 3.453089% per annum, and a net present value interest savings of \$467,877.26, using a discount rate of 2.0278772% per annum (the approximate yield of the Series 2015 Bonds) over the term of the Refunded Bonds. As required by Montana Code Annotated, Section 7-7-4302, the average annual interest rate on the Series 2015 Bonds (3.453089%) is more than one-half of one percent (0.50%) per annum less than the average annual rate of interest on the Refunded Bonds (4.400426%). It is now desirable, proper and in the best interest of the City that the form and details of the Series 2015 Bonds be set forth and prescribed in the official proceedings of this Council.

1.06 Recitals. All acts, conditions and things required by the Constitution and laws of the State of Montana, including Montana Code Annotated, Title 7, Chapter 7, Parts 42 and 43, as amended, and Montana Code Annotated, Title 15, Chapter 5, Part 21, in order to make the Series 2015 Bonds valid and binding general obligations in accordance with their terms and in accordance with the terms of this Resolution have been done, do exist, have happened and have been performed in regular and due form, time and manner as so required. The City has full power and authority to issue the Series 2015 Bonds.

Section 2. Bond Terms, Execution and Delivery.

2.01 Term of Bonds. The Series 2015 Bonds shall be designated “General Obligation Refunding Bonds, Series 2015.” The Series 2015 Bonds shall be in the denomination of \$5,000 each or any integral multiple thereof of single maturities. The Series 2015 Bonds shall mature on July 1 in the years and amounts listed below, and the Series 2015 Bonds maturing in such years and amounts shall bear interest from date of original issue until paid or duly called for redemption at the rates shown opposite such years and amounts, as follows:

<u>Year</u>	<u>Amount</u>	<u>Interest Rate</u>
2018	\$555,000	2.000%
2019	565,000	2.000
2020	580,000	2.000
2021	590,000	3.000
2022	605,000	3.000
2023	620,000	3.000
2024	640,000	5.000
2025	675,000	5.000
2026	710,000	3.000
2027	730,000	3.500

Interest shall be calculated on the basis of a 360-day year composed of twelve 30-day months.

2.02 Registered Form, Interest Payment Dates. The Series 2015 Bonds shall be issuable only in fully registered form, and the ownership of the Series 2015 Bonds shall be transferred only upon the bond register of the City hereinafter described. The interest on the Series 2015 Bonds shall be payable on January 1 and July 1 in each year, commencing July 1, 2015. Interest on the Series 2015 Bonds shall be payable to the owners of record thereof as such appear on the bond register as of the close of business on the 15th day of the month immediately preceding each interest payment date, whether or not such day is a business day. Interest on, and upon presentation and surrender thereof, the principal of each Series 2015 Bond shall be payable by check or draft issued by the Registrar described herein.

2.03 Dated Date. Each Series 2015 Bond shall be originally dated as of February 26, 2015, and upon authentication of any Series 2015 Bond the Registrar (as hereinafter defined) shall indicate thereon the date of such authentication.

2.04 Registration. The City shall appoint, and shall maintain, a bond registrar, transfer agent and paying agent (the "Registrar"). The effect of registration and the rights and duties of the City and the Registrar with respect thereto shall be as follows:

(a) Register. The Registrar shall keep at its principal office a bond register in which the Registrar shall provide for the registration of ownership of Series 2015 Bonds and the registration of transfers and exchanges of Series 2015 Bonds entitled to be registered, transferred or exchanged.

(b) Transfer of Bonds. Upon surrender to the Registrar for transfer of any Series 2015 Bond duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner thereof or by an attorney duly authorized by the registered owner in writing, the Registrar shall authenticate and deliver, in the name of the designated transferee or transferees, one or more new Series 2015 Bonds of the same series of a like aggregate principal amount and maturity, as the case may be, as requested by the transferor. The Registrar may, however, close the books for registration of any transfer of any Series 2015 Bond or portion thereof selected or called for redemption.

(c) Exchange of Bonds. Whenever any Series 2015 Bond is surrendered by the registered owner for exchange, the Registrar shall authenticate and deliver one or more new Series 2015 Bonds of the same series of a like aggregate principal amount, interest rate and maturity, as requested by the registered owner or the owner's attorney in writing.

(d) Cancellation. All Series 2015 Bonds surrendered upon any transfer or exchange shall be promptly cancelled by the Registrar and thereafter disposed of as directed by the City.

(e) Improper or Unauthorized Transfer. When any Series 2015 Bond is presented to the Registrar for transfer, the Registrar may refuse to transfer the same until it is satisfied that the endorsement on such Series 2015 Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The

Registrar shall incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

(f) Persons Deemed Owners. The City and the Registrar may treat the person in whose name any Series 2015 Bond is at any time registered in the bond register as the absolute owner of such Series 2015 Bond, whether such Series 2015 Bond shall be overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on such Series 2015 Bond and for all other purposes, and all such payments so made to any such registered owner or upon the owner's order shall be valid and effectual to satisfy and discharge the liability of the City upon such Series 2015 Bond to the extent of the sum or sums so paid.

(g) Taxes, Fees and Charges. For every transfer or exchange of Series 2015 Bonds (except for an exchange upon the partial redemption of a Series 2015 Bond), the Registrar may impose a charge upon the owner thereof sufficient to reimburse the Registrar for any tax, fee or other governmental charge required to be paid with respect to such transfer or exchange.

(h) Mutilated, Lost, Stolen or Destroyed Bonds. In case any Series 2015 Bond shall become mutilated or be lost, stolen or destroyed, the Registrar shall deliver a new Series 2015 Bond of the same series of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of any such mutilated Series 2015 Bond or in lieu of and in substitution for any such Series 2015 Bond lost, stolen or destroyed, upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Series 2015 Bond lost, stolen or destroyed, upon filing with the Registrar of evidence satisfactory to it that such Series 2015 Bond was lost, stolen or destroyed, and of the ownership thereof, and upon furnishing to the Registrar of an appropriate bond or indemnity in form, substance and amount satisfactory to it, in which both the City and the Registrar shall be named as obligees. All Series 2015 Bonds so surrendered to the Registrar shall be canceled by it and evidence of such cancellation shall be given to the City. If the mutilated, lost, stolen or destroyed Series 2015 Bond has already matured or such Series 2015 Bond has been called for redemption in accordance with its terms, it shall not be necessary to issue a new Series 2015 Bond prior to payment.

2.05 Appointment of Initial Registrar. The City hereby appoints U.S. Bank National Association, in Denver, Colorado, to act as registrar, transfer agent and paying agent (the "Registrar"). The City reserves the right to appoint a successor bond registrar, transfer agent or paying agent, as authorized by the Model Public Obligations Registration Act of Montana, Montana Code Annotated, Title 17, Chapter 5, Part 11, as amended (the "Registration Act"), but the City agrees to pay the reasonable and customary charges of the Registrar for the services performed.

2.06 Optional Redemption. Series 2015 Bonds with stated maturities in the years 2018 through 2025 are not subject to redemption prior to their stated maturities. Series 2015 Bonds with stated maturities on or after July 1, 2026 are subject to redemption on July 1, 2025 and any date thereafter, at the option of the City, in whole or in part, and if in part from such stated maturities and in such principal amounts as the City may designate in writing to the Registrar

(or, if no designation is made, in inverse order of maturities and within a maturity in \$5,000 principal amounts selected by the Registrar by lot or other manner it deems fair), at a redemption price equal to the principal amount thereof and interest accrued to the redemption date, without premium.

The date of redemption and the principal amount of the Series 2015 Bonds to be redeemed shall be fixed by the City Finance Director who shall give notice thereof to the Registrar at least 45 days prior to the date of redemption or such lesser period as the Registrar accepts. The Registrar, at least 30 days prior to the designated redemption date, shall cause notice of redemption to be mailed, by first class mail, or by other means required by the securities depository, to the registered owners of each Series 2015 Bond to be redeemed at their addresses as they appear on the bond register described in Section 2.04, but no defect in or failure to give such mailed notice shall affect the validity of proceedings for the redemption of any Series 2015 Bond not affected by such defect or failure. The notice of redemption shall specify the redemption date, redemption price, the numbers, interest rates and CUSIP numbers of the Series 2015 Bonds to be redeemed and the place at which the Series 2015 Bonds are to be surrendered for payment, which is the principal office of the Registrar. Official notice of redemption having been given as aforesaid, the Series 2015 Bonds or portions thereof so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified and from and after such date (unless the City shall default in the payment of the redemption price) such Series 2015 Bonds or portions thereof shall cease to bear interest.

2.07 Execution and Delivery. The Series 2015 Bonds shall be forthwith prepared for execution under the direction of the City Clerk and shall be executed on behalf of the City by the signatures of the Mayor, the City Finance Director and the City Clerk, provided that said signatures may be printed, engraved or lithographed facsimiles thereof. The seal of the City need not be imprinted on or affixed to any Series 2015 Bond. In case any officer whose signature or a facsimile of whose signature shall appear on the Series 2015 Bonds shall cease to be such officer before the delivery thereof, such signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. When the Series 2015 Bonds have been so executed by said City officers, they shall be registered by the City Finance Director in accordance with Montana Code Annotated, Section 7-7-4257, as amended. Notwithstanding such execution, no Series 2015 Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until a certificate of authentication on such Series 2015 Bond has been duly executed by the manual signature of an authorized representative of the Registrar. Certificates of authentication on different Series 2015 Bonds need not be signed by the same representative. The executed certificate of authentication on each Series 2015 Bond shall be conclusive evidence that it has been authenticated and delivered under this Resolution. When the Series 2015 Bonds have been fully executed and authenticated, they shall be delivered by the Registrar to the Original Purchaser upon payment of the purchase price in accordance with the contract of sale heretofore made and executed, and the Original Purchaser shall not be obligated to see to the application of the purchase price.

2.08 Securities Depository for the Series 2015 Bonds.

(a) For purposes of this Section 2.08, the following terms shall have the following meanings:

“Beneficial Owner” shall mean, whenever used with respect to a Series 2015 Bond, the person in whose name such Series 2015 Bond is recorded as the beneficial owner of such Series 2015 Bond by a Participant on the records of such Participant, or such person’s subrogee.

“Cede & Co.” shall mean Cede & Co., the nominee of DTC, and any successor nominee of DTC with respect to the Series 2015 Bonds.

“DTC” shall mean The Depository Trust Company of New York, New York.

“Participant” shall mean any broker-dealer, bank or other financial institution for which DTC holds Series 2015 Bonds as securities depository.

“Representation Letter” shall mean the Blanket Issuer Letter of Representations pursuant to which the City agrees to comply with DTC’s Operational Arrangements.

(b) The Series 2015 Bonds of each series shall be initially issued as separately authenticated fully registered Series 2015 Bonds, and one Series 2015 Bond shall be issued in the principal amount of each stated maturity of each series of the Series 2015 Bonds. Upon initial issuance, the ownership of such Series 2015 Bonds shall be registered in the Series 2015 Bond register in the name of Cede & Co., as nominee of DTC. The Registrar and the City may treat DTC (or its nominee) as the sole and exclusive owner of the Series 2015 Bonds registered in its name for the purposes of payment of the principal of or interest on the Series 2015 Bonds, selecting the Series 2015 Bonds or portions thereof to be redeemed, if any, giving any notice permitted or required to be given to registered owners of Series 2015 Bonds under this Resolution, registering the transfer of Series 2015 Bonds, and for all other purposes whatsoever; and neither the Registrar nor the City shall be affected by any notice to the contrary. Neither the Registrar nor the City shall have any responsibility or obligation to any Participant, any Person claiming a beneficial ownership interest in the Series 2015 Bonds under or through DTC or any Participant, or any other Person which is not shown on the Series 2015 Bond register as being a registered owner of any Series 2015 Bonds, with respect to the accuracy of any records maintained by DTC or any Participant, with respect to the payment by DTC or any Participant of any amount with respect to the principal of or interest on the Series 2015 Bonds, with respect to any notice which is permitted or required to be given to owners of Series 2015 Bonds under this Resolution, with respect to the selection by DTC or any Participant of any person to receive payment in the event of a partial redemption of the Series 2015 Bonds, or with respect to any consent given or other action taken by DTC as registered owner of the Series 2015 Bonds. So long as any Series 2015 Bond is registered in the name of Cede & Co., as nominee of DTC, the Registrar shall pay all principal of and interest on such Series 2015 Bond, and shall give all notices with respect to such Series 2015 Bond, only to Cede & Co. in accordance with the Representation Letter, and all such payments shall be valid and effective to fully satisfy and discharge the City’s obligations with respect to the principal of and interest on the Series 2015 Bonds to the extent of the sum or sums so paid. No Person other than DTC shall receive an authenticated Series 2015 Bond for each separate stated maturity evidencing the obligation of the City to make payments of principal and interest. Upon delivery by DTC to the Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., the Series 2015 Bonds will be transferable to such new nominee in accordance with paragraph (e) hereof.

(c) In the event the City determines to discontinue the book-entry-only system for one or both series of Series 2015 Bonds, the City may notify DTC and the Registrar, whereupon DTC shall notify the Participants of the availability through DTC of Series 2015 Bonds of such series in the form of certificates. In such event, the Series 2015 Bonds of such series will be transferable in accordance with paragraph (e) hereof. DTC may determine to discontinue providing its services with respect to the Series 2015 Bonds of one or both series at any time by giving notice to the City and the Registrar and discharging its responsibilities with respect thereto under applicable law. In such event the Series 2015 Bonds of such series will be transferable in accordance with paragraph (e) hereof.

(d) The Representation Letter sets forth certain matters with respect to, among other things, notices, consents and approvals by registered owners of the Series 2015 Bonds and Beneficial Owners and payments on the Series 2015 Bonds. The Registrar shall have the same rights with respect to its actions thereunder as it has with respect to its actions under this Resolution.

(e) In the event that any transfer or exchange of Series 2015 Bonds of a series is permitted under paragraph (b) or (c) hereof, such transfer or exchange shall be accomplished upon receipt by the Registrar of the Series 2015 Bonds to be transferred or exchanged and appropriate instruments of transfer to the permitted transferee in accordance with the provisions of this Resolution. In the event Series 2015 Bonds in the form of certificates are issued to owners other than Cede & Co., its successor as nominee for DTC as owner of all the Series 2015 Bonds, or another securities depository as owner of all the Series 2015 Bonds, the provisions of this Resolution shall also apply to all matters relating thereto, including, without limitation, the preparation of such Series 2015 Bonds in the form of Series 2015 Bond certificates and the method of payment of principal of and interest on such Series 2015 Bonds in the form of Series 2015 Bond certificates.

2.09 Form of Bond. The Series 2015 Bonds shall be prepared in substantially the form set forth in Exhibit A hereto, and by this reference made a part hereof.

Section 3. Security Provisions.

3.01 Debt Service Account. There is hereby created a special account to be designated as the “Debt Service Account” (the “Debt Service Account”), to be held and administered by the City Finance Director separate and apart from all other funds of the City, to be used solely to pay principal of and interest on the Series 2015 Bonds and to pay costs of issuance relating to the Series 2015 Bonds. The City irrevocably appropriates to the Debt Service Account: (a) any proceeds of the Series 2015 Bonds in excess of their principal amount payable to the City (except to the extent such proceeds are deposited in an escrow account (the “Escrow Account”) established by the Escrow Agreement (as hereinafter defined)), (b) the amounts appropriated thereto pursuant to the Escrow Agreement, (c) to the Costs of Issuance Subaccount in the Debt Service Account, the proceeds of the Series 2015 Bonds to pay costs of issuance; (d) any taxes levied in accordance with this Resolution; (e) all income derived from the investment of amounts on hand in the Debt Service Account; and (f) such other money as shall be received and appropriated to the Debt Service Account from time to time.

3.02 Tax Levies. The full faith and credit and taxing powers of the City shall be and are hereby irrevocably pledged to the payment of the Series 2015 Bonds and interest due thereon, and the City shall cause taxes to be levied annually on all taxable property in the City sufficient to pay the interest on the Series 2015 Bonds when it falls due and to pay and discharge the principal at maturity of each and all of the Series 2015 Bonds as they respectively become due.

On or before September 30 of each year and so long as any of the Series 2015 Bonds are outstanding and any principal thereof or interest thereon unpaid, the City Finance Director shall calculate and certify to this Council the total amount of cash on hand in the Debt Service Account, taking into account amounts appropriated thereto pursuant to the Escrow Agreement, and the amount required for the payment of principal of and interest on the outstanding Bonds on or before the next succeeding July 1. This Council shall forthwith cause to be levied for collection in the fiscal year a tax sufficient to pay such principal and interest on the Series 2015 Bonds taking into account the total amount of cash on hand in the Debt Service Account, taking into account amounts appropriated thereto pursuant to the Escrow Agreement.

Section 4. Use of Proceeds; Redemption.

4.01 Use of Proceeds. Simultaneously with the delivery of the Series 2015 Bonds, the City Finance Director shall cause to be deposited in the Escrow Account established with the Escrow Agent under an Escrow Agreement hereinafter described, proceeds of the Series 2015 Bonds in the amount of \$6,786,541.68 for the purchase of securities and establishment of the beginning cash balance for the Escrow Account for (i) the payment on the interest payment dates of all interest to become due on the Series 2015 Bonds to and including the Crossover Date and (ii) the prepayment of the principal of the Refunded Bonds on the Crossover Date, all as set forth in the Escrow Agreement between the City and U.S. Bank National Association (the "Escrow Agreement"). The City Finance Director shall cause the amount so deposited to be invested in general obligations of the United States or securities of United States agencies which are authorized by law to be so deposited, maturing on the dates and bearing interest at the rates required to provide funds together with the beginning cash balance sufficient to pay interest on the Series 2015 Bonds to and including the Crossover Date and to refund the Refunded Bonds on the Crossover Date. The Escrow Account and all investments thereof shall be held in safekeeping by said Escrow Agent, and said account and all income therefrom are irrevocably appropriated for the purposes stated in this Section 4.01. The Mayor, City Finance Director and City Clerk are hereby authorized to enter into the Escrow Agreement with the Escrow Agent, in the form which has been presented to this Council attached hereto as Exhibit B, with such additions thereto or deletions therefrom as are necessary or appropriate. In accordance with the provisions of Montana Code Annotated, Section 17-5-2102, on the Crossover Date, the Refunded Bonds shall no longer be considered outstanding for purposes of Montana Code Annotated, Section 7-7-4201 or any other debt limitation. The City Finance Director shall also deposit \$81,883.47 of the proceeds of the Series 2015 Bonds in the Costs of Issuance Subaccount in the Debt Service Account.

4.02 Redemption. The Series 2007A Bonds with maturities on and after July 1, 2018 are hereby called for redemption on the Crossover Date.

Section 5. Tax Covenants and Certifications.

5.01 General Covenant. The City covenants and agrees with the owners from time to time of the Series 2015 Bonds that it will not take or permit to be taken by any of its officers, employees or agents any action which would cause the interest on the Series 2015 Bonds to become includable in gross income for federal income tax purposes under the Code and applicable Treasury Regulations (the “Regulations”), and covenants to take any and all actions within its powers to ensure that the interest on the Series 2015 Bonds will not become includable in gross income for federal income tax purposes under the Code and the Regulations.

5.02 Arbitrage Certification. The Mayor, the City Finance Director and the City Clerk being the officers of the City charged with the responsibility for issuing the Series 2015 Bonds pursuant to this Resolution, are authorized and directed to execute and deliver to the Original Purchaser a certificate in accordance with the provisions of Section 148 of the Code, and Section 1.148-2(b) of the Regulations, stating that on the basis of facts, estimates and circumstances in existence on the date of issue and delivery of the Series 2015 Bonds, it is reasonably expected that the proceeds of the Series 2015 Bonds will not be used in a manner that would cause the Series 2015 Bonds to be “arbitrage bonds” within the meaning of Section 148 of the Code and the Regulations.

5.03 Arbitrage Rebate. The City acknowledges that the Series 2015 Bonds are subject to the rebate requirements of Section 148(f) of the Code. The City covenants and agrees to retain such records, make such determinations, file such reports and documents and pay such amounts at such times as are required under said Section 148(f) and applicable Treasury Regulations to preserve the exclusion of interest on the Series 2015 Bonds from gross income for federal income tax purposes, unless the Series 2015 Bonds qualify for the exception from the rebate requirement under Section 148(f)(4)(B) of the Code and no “gross proceeds” of the Series 2015 Bonds (other than amounts constituting a “bona fide debt service fund”) arise during or after the expenditure of the original proceeds thereof. In furtherance of the foregoing, the Mayor, the City Finance Director and the City Clerk are hereby authorized and directed to execute a Rebate Certificate, substantially in the form to be prepared by Bond Counsel, and the City hereby covenants and agrees to observe and perform the covenants and agreements contained therein, unless amended or terminated in accordance with the provisions thereof.

5.04 Information Reporting. The City shall file with the Secretary of the Treasury, not later than May 15, 2015, a statement concerning the Series 2015 Bonds containing the information required by Section 149(e) of the Code.

Section 6. Defeasance or Discharge.

6.01 General. When the liability of the City on all Series 2015 Bonds issued under and secured by this Resolution and all interest thereon has been discharged as provided in this section, all pledges, covenants and other rights granted by this Resolution to the Holders of such Series 2015 Bonds shall cease.

6.02 Maturity. The City may discharge its liability with reference to all Series 2015 Bonds and interest thereon which are due on any date by depositing with the Registrar for such Series 2015 Bonds on or before the date a sum sufficient for the payment thereof in full; or if any Series 2015 Bond or interest thereon shall not be paid when due, the City may nevertheless

discharge its liability with reference thereto by depositing with the Registrar a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit.

6.03 Redemption. The City may also discharge its liability with reference to any prepayable Series 2015 Bonds which are called for redemption on any date in accordance with their terms, by depositing with the Registrar on or before that date an amount equal to the principal, interest and redemption premium, if any, which are then due thereon, provided that notice of such redemption has been duly given as provided in this Resolution.

6.04 Escrow. The City may also at any time discharge its liability in its entirety with reference to any Series 2015 Bonds subject to the provisions of law now or hereafter authorizing and regulating such action, by depositing irrevocably in escrow, with a bank qualified by law as an escrow agent for this purpose, cash or securities which are general obligations of the United States or securities of United States agencies which are authorized by law to be so deposited, bearing interest payable at such times and at such rates and maturing on such dates as shall be required, without reinvestment, to provide funds sufficient to pay all principal, interest and redemption premiums, if any, to become due on such Series 2015 Bonds at their Stated Maturities or, if such Series 2015 Bonds are prepayable and notice of redemption thereof has been given or irrevocably provided for, to such earlier redemption date.

Section 7. Continuing Disclosure. (a) Purpose and Beneficiaries. To provide for the public availability of certain information relating to the Series 2015 Bonds and the security therefor and to permit 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, as amended (the "Rule"), the City hereby makes the following covenants and agrees, for the benefit of the Owners (as hereinafter defined) 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 to the Municipal Securities Rulemaking Board ("MSRB") through its Electronic Municipal Market Access system website ("EMMA"), as hereinafter described (the "Disclosure Covenants"). The City is the only "obligated person" in respect of the Series 2015 Bonds within the meaning of the Rule for purposes of identifying the entities in respect of which continuing disclosure must be made.

If the City fails to comply with the Disclosure Covenants, any person aggrieved thereby, including the Owners of any outstanding Series 2015 Bonds, may take whatever action at law or in equity may appear necessary or appropriate to enforce performance and observance of the Disclosure Covenants, including an action for a writ of mandamus or specific performance. Direct, indirect, consequential and punitive damages shall not be recoverable for any default hereunder. Notwithstanding anything to the contrary contained in the Disclosure Covenants, in no event shall a default under this Section 6 constitute a default under the Series 2015 Bonds or under any other provision of this Resolution.

As used in this Section 7, "Owner" means, in respect of a Series 2015 Bond, the registered owner or owners thereof appearing in the bond register maintained by the Registrar or any Beneficial Owner (as hereinafter defined) thereof, if such Beneficial Owner provides to the Registrar evidence of such beneficial ownership in form and substance reasonably satisfactory to the Registrar. As used in this Section 7, "Beneficial Owner" means, in respect of a Series 2015 Bond, any person or entity that (i) has the power, directly or indirectly, to vote or consent with

respect to, or to dispose of ownership of, such Series 2015 Bond (including persons or entities holding Series 2015 Bonds through nominees, depositories or other intermediaries), or (ii) is treated as the owner of the Series 2015 Bond for federal income tax purposes.

(b) Information To Be Disclosed. The City will provide, in the manner set forth in subsection (c) hereof, either directly or indirectly through an agent designated by the City, the following information at the following times:

(1) on or before 365 days after the end of each fiscal year of the City, commencing with the fiscal year ending June 30, 2014, the following financial information and operating data in respect of the City (the “Disclosure Information”):

(A) the audited financial statements of the City for such fiscal year, accompanied by the audit report and opinion of the accountant or government auditor relating thereto, as permitted or required by the laws of the State of Montana, containing balance sheets as of the end of such fiscal year and a statement of operations, changes in fund balances and cash flows for the fiscal year then ended, prepared in accordance with generally accepted accounting principles promulgated by the Financial Accounting Standards Board as modified in accordance with the governmental accounting standards promulgated by the Governmental Accounting Standards Board or as otherwise provided under Montana law, as in effect from time to time or, if and to the extent such financial statements have not been prepared in accordance with such generally accepted accounting principles for reasons beyond the reasonable control of the City, noting the discrepancies therefrom and the effect thereof, and certified as to accuracy and completeness in all material respects by the City Finance Director; and

(B) To the extent not included in the financial statements referred to in paragraph (A) above, the information of the type set forth below, which information may be unaudited:

(1) updated figures for the City for the then current fiscal year to include general obligation bonds outstanding, market valuation, taxable valuation, estimated City population, and debt capacity;

(2) a description of any additional borrowing of the City;

(3) tax levy and collection figures for the then current fiscal year in a format similar to the table in the Official Statement titled “Property Tax Levies and Collections”; and

(4) a list of the major taxpayers for the City for the then current fiscal year in a format similar to the table in the Official Statement in the section “City Property Values—Ten of the Largest Taxpayers in the City”.

Notwithstanding anything in this Section 7, if the audited financial statements are not available by the date specified, the City shall provide on or before such date

unaudited financial statements in the format required for the audited financial statements as part of the Disclosure Information and, within ten days after the receipt thereof, the City shall provide the audited financial statements.

Any or all of the Disclosure Information may be incorporated, if it is updated as required hereby, by reference from other documents, including official statements, which have been submitted to the MSRB in the manner set forth in subsection (c) hereof. The City shall clearly identify in the Disclosure Information in each document so incorporated by reference.

If any part of the Disclosure Information can no longer be generated because the operations of the City have materially changed or been discontinued, such Disclosure Information need no longer be provided if the City includes in the Disclosure Information a statement to such effect; provided, however, if such operations have been replaced by other City operations in respect of which data is not included in the Disclosure Information and the City determines that certain specified data regarding such replacement operations would be material (as hereinafter defined), then, from and after such determination, the Disclosure Information shall include such additional specified data regarding the replacement operations.

If the Disclosure Information is changed or the Disclosure Covenants are amended, then the City shall include in the next Disclosure Information to be delivered pursuant to this Section 7, to the extent necessary, an explanation of the reasons for the amendment and the effect of any change in the type of financial information or operating data provided.

(2) In a timely manner not in excess of ten business days, notice of the occurrence of any of the following events:

- (A) principal and interest payment delinquencies;
- (B) non-payment related defaults, if material;
- (C) unscheduled draws on debt service reserves reflecting financial difficulties;
- (D) unscheduled draws on credit enhancements reflecting financial difficulties;
- (E) substitution of credit or liquidity providers, or their failure to perform;
- (F) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB), or other material notices or determinations with respect to the tax status of the Series 2015 Bonds or other material events affecting the tax status of the Series 2015 Bonds;

- (G) modifications to rights of holders of the Series 2015 Bonds, if material;
- (H) bond calls, if material, and tender offers;
- (I) defeasances;
- (J) release, substitution or sale of property securing repayment of the Series 2015 Bonds, if material;
- (K) rating changes;
- (L) bankruptcy, insolvency, receivership, or similar event of the obligated person;
- (M) the consummation of a merger, consolidation, or acquisition involving the City or the sale of all or substantially all of the assets of the City, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and
- (N) appointment of a successor or additional trustee or the change of name of a trustee, if material.

An event is “material” if it is an event as to which a substantial likelihood exists that a reasonably prudent investor would attach importance thereto in deciding to buy, hold or sell a Series 2015 Bond or, if not disclosed, would significantly alter the total information otherwise available to an investor from the Official Statement, information disclosed in this Bond Resolution or information generally available to the public. Notwithstanding the foregoing sentence, an event is also “material” if it is an event that would be deemed material for purposes of the purchase, holding or sale of a Series 2015 Bond within the meaning of applicable federal securities laws, as interpreted at the time of discovery of the occurrence of the event.

(3) In a timely manner, notice of the occurrence of any of the following events or conditions:

- (A) the failure of the City to provide the Disclosure Information described above under “—Annual Information” at the time specified thereunder;
- (B) the amendment or supplementing of the Disclosure Covenants, together with a copy of such amendment or supplement and any explanation provided by the City;
- (C) the termination of the obligations of the City under the Disclosure Covenants; and
- (D) any change in the fiscal year of the City.

(c) Manner of Disclosure. The City agrees to make available the information described in subsection (b) hereof to the MSRB via EMMA or in a manner as may be otherwise proscribed by the MSRB consistent with the Rule. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

(d) Term; Amendments; Interpretation.

(1) The Disclosure Covenants shall remain in effect so long as any Series 2015 Bonds are outstanding.

(2) The Disclosure Covenants (and the form and requirements of the Disclosure Information) may be amended or supplemented by the City from time to time, without notice to (except as provided in paragraph (c)(3) hereof) or the consent of the Owners of any Series 2015 Bonds, by a resolution of this Council filed in the office of the recording officer of the City accompanied by an opinion of Bond Counsel, who may rely on certificates of the City and others and the opinion may be subject to customary qualifications, to the effect that such amendment or supplement (A) is made in connection with a change in circumstances that arises from a change in law or regulation or a change in the identity, nature or status of the City or the type of operations conducted by the City, or (B) is required by, or better complies with, the provisions of paragraph (b)(5) of the Rule, assuming that such provisions apply to the Series 2015 Bonds.

If the Disclosure Information is so amended, the City agrees to provide, contemporaneously with the effectiveness of such amendment, an explanation of the reasons for the amendment and the effect, if any, of the change in the type of financial information or operating data being provided hereunder.

(3) The Disclosure Covenants are entered into to comply with the continuing disclosure provisions of the Rule and should be construed so the undertaking would satisfy the requirements of paragraph (b)(5) of the Rule.

Section 8. Certification of Proceedings. The officers of the City are hereby authorized and directed to prepare and furnish to the Original Purchaser and to Dorsey & Whitney LLP, Bond Counsel, certified copies of all proceedings and records of the City, and such other affidavits, certificates and information as may be required to show the facts relating to the legality and marketability of the Series 2015 Bonds as the same appear from the books and records under their custody and control or as otherwise known to them, and all such certified copies, certificates and affidavits, including any heretofore furnished, shall be deemed representations of the City as to the facts recited therein.

Section 9. Repeals and Effective Date.

9.01 Repeal. All provisions of other resolutions and other actions and proceedings of the City and this Council that are in any way inconsistent with the terms and provisions of this Resolution are repealed, amended and rescinded to the full extent necessary to give full force and effect to the provisions of this Resolution.

9.02 Effective Date. This Resolution shall take effect immediately upon its passage and adoption by this Council.

PASSED AND ADOPTED by the City Council of the City of Billings, Montana, this 23rd day of February, 2015.

Mayor

Attest: _____
City Clerk

(SEAL)

EXHIBIT A

UNITED STATES OF AMERICA
STATE OF MONTANA
COUNTY OF YELLOWSTONE

CITY OF BILLINGS, MONTANA

GENERAL OBLIGATION REFUNDING BOND, SERIES 2015

No. _____ \$ _____

<u>Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP</u>
%	July 1,	February 26, 2015	090095

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: DOLLARS AND NO/100

FOR VALUE RECEIVED, THE CITY OF BILLINGS, YELLOWSTONE COUNTY, STATE OF MONTANA (the "City"), acknowledges itself to be indebted and hereby promises to pay to the registered owner named above, or registered assigns, the principal amount specified above on the maturity date specified above or, if this Bond is prepayable as stated herein, on any date prior thereto on which this Bond shall have been duly called for redemption, and to pay interest on said principal amount to the registered owner hereof from the Date of Original Issue set forth above or from such later date to which interest has been paid or duly provided for until this Bond is paid or, if this Bond is prepayable, until it has been duly called for redemption, at the rate specified above. Principal of this Bond is payable upon presentation and surrender hereof to U.S. Bank National Association, of Denver, Colorado, as Bond Registrar, Transfer Agent and Paying Agent, or its successor designated under the Resolution described herein (the "Registrar") at its operations center in St. Paul, Minnesota. The interest on this Bond shall be payable on January 1 and July 1 in each year, commencing July 1, 2015. Interest on the Series 2015 Bonds shall be payable to the owners of record thereof as such appear on the bond register as of the close of business on the 15th day of the month immediately preceding each interest payment date, whether or not such day is a Business Day. Interest on, and upon presentation and surrender thereof, the principal of each Bond shall be payable by check or draft issued by the Registrar described herein. "Business Day" means any day other than a Saturday, Sunday or legal holiday of the State of Montana.

The principal of and interest on this Bond are payable in lawful money of the United States of America. For the prompt and full payment of such principal and interest as the same respectively become due, the full faith, credit and taxing powers of the City have been and are hereby irrevocably pledged.

Notwithstanding any other provisions of this Bond, so long as this Bond is registered in the name of Cede & Co., as nominee of The Depository Trust Company, or in the name of any other nominee of The Depository Trust Company or other securities depository, the Registrar shall pay all principal of and interest on this Bond, and shall give all notices with respect to this Bond, only to Cede & Co. or other nominee in accordance with the operational arrangements of The Depository Trust Company or other securities depository as agreed to by the City.

This Bond is one of an issue in the total principal amount of \$6,270,000 (the "Series 2015 Bonds"), all of like date of original issue and tenor except as to serial number, denomination, maturity date, interest rate and redemption privilege, issued for the purpose of refunding certain valid outstanding general obligation bonds of the City, all pursuant to Montana Code Annotated, Title 7, Chapter 7, Parts 42 and 43 and Title 17, Chapter 5, Part 21, and resolutions duly adopted by the City Council, including a bond resolution adopted on February 23, 2015 (the "Resolution"), and in full conformity with the Constitution and laws of the State of Montana thereunto enabling. The Series 2015 Bonds are issuable only as fully registered bonds of single maturities, in denominations of \$5,000 or any integral multiple thereof.

The Series 2015 Bonds with stated maturities in the years 2018 through 2025 are not subject to redemption prior to their stated maturities. Series 2015 Bonds with stated maturities on or after July 1, 2026 are subject to redemption on July 1, 2025 and any date thereafter, at the option of the City, in whole or in part, and if in part from such stated maturities and in such principal amounts as the City may designate in writing to the Registrar (or, if no designation is made, in inverse order of maturities and within a maturity in \$5,000 principal amounts selected by the Registrar by lot or other manner it deems fair), at a redemption price equal to the principal amount thereof and interest accrued to the redemption date, without premium.

As provided in the Resolution and subject to certain limitations set forth therein, this Series 2015 Bond is transferable upon the books of the City at the principal office of the Registrar, by the registered owner hereof in person or by his attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Registrar duly executed by the registered owner or his attorney; and may also be surrendered in exchange for Series 2015 Bonds of other authorized denominations. Upon any such transfer or exchange, the City will cause a new Series 2015 Bond or Bonds to be issued in the name of the transferee or registered owner, of the same aggregate principal amount, bearing interest at the same rate and maturing on the same date, subject to reimbursement for any tax, fee or governmental charge required to be paid with respect to such transfer or exchange.

The City and the Registrar may deem and treat the person in whose name this Bond is registered as the absolute owner hereof, whether this Bond is overdue or not, for the purpose of receiving payment and for all other purposes, and neither the City nor the Registrar shall be affected by any notice to the contrary.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED AND AGREED that all acts, conditions and things required by the Constitution and laws of the State of Montana to be done, to exist, to happen and to be performed precedent to and in the issuance of this Bond, in order to make it a valid and binding general obligation of the City according to its terms, have been done, do exist, have happened and have been performed in regular and due form, time and manner as

so required; that the City Council will annually levy an ad valorem tax on all of the taxable property in the City sufficient to pay the interest hereon when it falls due and also to pay and discharge the principal of this Bond at maturity; that this Bond, together with all other indebtedness of the City outstanding on the date of original issue hereof and on the date of the delivery of the Series 2015 Bonds to the Original Purchaser, does not exceed any constitutional or statutory limitation of indebtedness.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Resolution until the Certificate of Authentication hereon shall have been executed by the Registrar by the manual signature of one of its authorized representatives.

IN WITNESS WHEREOF, the City of Billings, Montana, by its City Council, has caused this Bond to be executed by the facsimile signatures of the Mayor, the City Finance Director and the City Clerk, and by a printed facsimile of the official seal of the City.

CITY OF BILLINGS, MONTANA

(Facsimile Signature)
MAYOR

(Facsimile Seal)

(Facsimile Signature)
CITY FINANCE DIRECTOR

(Facsimile Signature)
CITY CLERK

Dated: February 26, 2015

CERTIFICATE OF AUTHENTICATION

This is one of the Bonds delivered pursuant to the Resolution mentioned herein.

U.S. BANK NATIONAL ASSOCIATION,
as Registrar, Transfer Agent, and
Paying Agent

By _____

Authorized Signature

The following abbreviations, when used in the inscription on the face of this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM -- as tenants
in common

UTMA.....Custodian.....
(Cust) (Minor)

TEN ENT -- as tenants
by the entireties

under Uniform Gifts to
Minor Act.....
(State)

JT TEN -- as joint tenants
with right of
survivorship and
not as tenants in
common

Additional abbreviations may also be used.

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto _____ the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ attorney to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

PLEASE INSERT SOCIAL SECURITY
OR OTHER IDENTIFYING NUMBER
OF ASSIGNEE:

/

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration, enlargement or any change whatsoever.

SIGNATURE GUARANTEED

Signature(s) must be guaranteed by an "eligible guarantor institution" meeting the requirements of the Bond Registrar, which requirements include membership or participation in STAMP or such other "signature guaranty program" as may be determined by the Bond Registrar in addition to or in substitution for STAMP, all in accordance with the Securities Exchange Act of 1934, as amended.

EXHIBIT B

ESCROW AGREEMENT

THIS ESCROW AGREEMENT (this “Agreement”) is made and executed between the City of Billings, Montana (the “City”), and U.S. Bank National Association, in Denver, Colorado (the “Agent”). The parties hereto recite and, in consideration of the mutual covenants and payments referred to and contained herein, covenant and agree as follows:

1. The City, in accordance with a resolution of its City Council adopted on February 23, 2015, sold its General Obligation Refunding Bonds, Series 2015, dated, as originally issued, as of February 26, 2015 (the “Series 2015 Bonds”), in the aggregate principal amount of \$6,270,000, which Series 2015 Bonds mature on July 1 in each year from 2018 to 2027, for the purpose of providing funds to refund, pay and redeem in a crossover advance refunding the City’s General Obligation Bonds, Series 2007A, dated, as originally issued, as of as of June 1, 2007 (the “Series 2007A Bonds”) with stated maturities in 2018 and thereafter, outstanding as of the date hereof in the aggregate principal amount of \$7,905,000 (the “Refunded Bonds”), including the payment of certain expenses of the refunding and the issuance of the Series 2015 Bonds, and has directed that the net proceeds of the Series 2015 Bonds (\$6,868,425.15, reflecting an underwriter’s discount of \$31,350.00, and an original issue premium of \$629,775.15) be applied as follows: (i) \$6,786,541.00 to the payment of the purchase price of securities that are identified as restricted securities on Exhibit A hereto (the “Restricted Securities”) for credit to the Escrow Account (as hereinafter defined), (ii) \$81,883.47 to the payment of costs of issuance of the Series 2015 Bonds and the refunding of the Refunded Bonds; and (iii) \$0.68 to establish a beginning cash balance in the Escrow Account (as hereinafter defined).

2. The Agent acknowledges receipt of the securities and cash described in Exhibit A hereto (which is hereby incorporated herein and made a part hereof) and agrees that it will hold such securities and cash in a special segregated escrow account in the name of the City (the “Escrow Account”), that it will account separately for the Restricted Securities and the cash balance, that it will collect and receive on behalf of the City all payments of principal of and interest on such securities and that it will remit from the Escrow Account, as the paying agent for the Series 2007A Bonds and the Series 2015 Bonds, respectively, the funds required for the payment of interest due on the Series 2015 Bonds to and including July 1, 2017 (the “Crossover Date”) and principal of the Refunded Bonds on the Crossover Date, as shown on the attached Exhibit B (which is hereby incorporated herein and made a part hereof).

The Agent shall:

(i) not less than 30 days prior to July 1, 2017, provide notice of the redemption of the Refunded Bonds (in the form of Exhibit C hereto (which is incorporated herein and made a part hereof)), by first class mail, or by other means required by The Depository Trust Company, of New York, New York (“DTC”), to the registered owners of each Refunded Bond to be redeemed at their addresses as they appear on the Bond Register, as required by Section 2.07 of the resolution of the City

Council of the City adopted June 25, 2007, authorizing the issuance of the Series 2007A Bonds (the “2007A Resolution”); and

(ii) not less than 35 days prior to July 1, 2017, provide notice of the redemption of the Refunded Bonds (in the form of Exhibit C hereto) by certified mail to DTC and to the MSRB through EMMA.

After provision for payment of all interest due on the Series 2015 Bonds to and including the Crossover Date and payment of the principal of the Refunded Bonds on the Crossover Date, the Agent will remit any remaining funds in the Escrow Account to the City, which will hold said sum of cash in the Debt Service Account for application toward the payment of the interest to become due on the Series 2015 Bonds on January 1, 2018.

In the opinion of Robert Thomas CPA, LLC, of Shawnee Mission, Kansas, (i) the Restricted Securities deposited in the Escrow Account and described in Exhibit A hereto mature at such times and bear interest at such rates that the collections of principal thereof and interest thereon, together with the beginning cash balance in the account, will be sufficient to pay the interest on the Series 2015 Bonds when due to and including the Crossover Date and to pay the principal of the Refunded Bonds on the Crossover date as described in Exhibit B hereto, including all interest accrued thereon, and (ii) the Restricted Securities bear interest at a yield that is not in excess of the yield of the Series 2015 Bonds.

3. The federal securities described in Exhibit A hereto may, at the written direction of the City, be replaced, in whole or in part, with direct obligations of the United States which mature or are callable at the option of the City on the Crossover Date, bearing interest at a rate, and payable on the dates necessary to provide sufficient funds, in addition to any cash retained in the Escrow Account, to pay when due of the interest on the Series 2015 Bonds to and including the Crossover Date and the redemption price of the Refunded Bonds on the Crossover Date; provided, however, that concurrently with such written direction, the City shall provide the Agent with (a) a certification of an independent certified public accountant as to the sufficiency of the federal securities to be subject to this Agreement following such replacement and as to the yields thereof, setting forth in reasonable detail the calculations underlying such certification, and (b) an unqualified opinion of nationally recognized bond counsel to the effect that such replacement (1) will not cause any Refunded Bond or the Series 2015 Bond to be subjected to treatment as an “arbitrage bond,” as defined in Section 148(a) of the Internal Revenue Code of 1986, as amended (“the Code”), and (2) is otherwise in compliance with this Agreement and the 2007A Resolution.

Any replacement authorized by this Section 3 shall be accomplished by sale, transfer, request for redemption or other disposition of all or a portion of the federal securities described in Exhibit A hereto with the proceeds thereof being applied to the purchase of substitute federal securities or other eligible securities, all as specified in the written direction of the City.

The City acknowledges that regulations of the Comptroller of the Currency grant the City the right to receive brokerage confirmations of the security transactions as they occur. The City specifically waives such notification to the extent permitted by law and will receive periodic cash transaction statements from the Agent which will detail all investment transactions

4. In order to ensure continuing compliance with Section 148 of the Code and applicable Treasury Regulations, the Agent agrees that it will not reinvest any cash received in payment of the principal of and interest on the federal securities held in the Escrow Account. Said prohibition on reinvestment shall continue unless and until an opinion is received from nationally recognized bond counsel that reinvestments in general obligations of the United States or obligations the principal of and interest on which are guaranteed as to payment by the United States, as specified in said opinion, may be made in a manner consistent with said Section 148 and then existing Treasury Regulations.

5. The Agent also acknowledges receipt of a sum described in a letter agreement between the City and the Agent, as and for full compensation for all services to be performed by it as Agent under this Agreement, and the Agent expressly waives any lien upon or claim against the moneys and investments in the Escrow Account.

6. If at any time it shall appear to the Agent that the money in the Escrow Account will not be sufficient to make any interest payment due to the owners of any of the Series 2015 Bonds or the principal payment due to the owners of the Refunded Bonds, the Agent shall immediately notify the City. Upon receipt of such notice, the City shall forthwith transmit to the Agent for deposit in the Escrow Account from moneys on hand and legally available therefor, such additional moneys as may be required to make any such payment, and the City recognizes its obligation to levy ad valorem taxes on all taxable property in the City to the extent required to produce the moneys necessary for this purpose.

7. By no later than each of July 15, 2015, January 15, 2016, July 15, 2016, January 15, 2017 and July 15, 2017, the Agent shall submit to the City a report covering all money it shall have received and all payments it shall have made or caused to be made hereunder. Such report shall also list all obligations held in the Escrow Account and the amount of money existing in the Escrow Account, if any, on such dates.

8. It is recognized that title to the federal securities and moneys held in the Escrow Account from time to time shall remain vested in the City but subject always to the prior charge and lien thereon of this Agreement and the use thereof required to be made by the provisions of this Agreement. The Agent shall hold all such money and obligations in the Escrow Account as a special trust fund and account separate and wholly segregated from all other funds and securities of the Agent on deposit therein and shall never commingle such money or securities with other money or securities. It is understood and agreed that the responsibility of the Agent under this Agreement is limited to the safekeeping and segregation of the funds and securities deposited with it in the Escrow Account and the collection of and accounting for the principal and interest payable with respect thereto.

9. This Agreement is made by the City for the benefit of the owners of the Refunded Bonds and the Series 2015 Bonds and is not revocable by the City, and the investments and other funds deposited in the Escrow Account and all income therefrom have been irrevocably appropriated for the payment of interest due on the Series 2015 Bonds to and including the Crossover Date and the payment of the principal of the Refunded Bonds on the Crossover Date, in accordance with this Agreement.

10. This Agreement shall be binding upon and shall inure to the benefit of the City and the Agent and their respective successors and assigns. In addition, this Agreement shall constitute a third-party beneficiary contract for the benefit of the owners of the Refunded Bonds and the Series 2015 Bonds. Said third-party beneficiaries shall be entitled to enforce performance and observance by the City and the Agent of the respective agreements and covenants herein contained as fully and completely as if said third-party beneficiaries were parties hereto. Any bank or trust company into which the Agent may be merged or with which it may be consolidated or any bank or trust company resulting from any merger or consolidation to which it shall be a party or any bank or trust company to which it may sell or transfer all or substantially all of its corporate trust business shall, if the City approves, be the successor agent hereunder without the execution of any additional document or the performance of any further act.

11. This Agreement may not be amended except to (i) sever any clause herein deemed to be illegal, (ii) provide for the substitution of securities as permitted by Sections 3 and 4 hereof or (iii) cure any ambiguity or correct or supplement any provision herein which may be inconsistent with any other provision; provided that the Agent shall determine that any such amendment shall not adversely affect the owners of the Refunded Bonds.

IN WITNESS WHEREOF the parties hereto have caused this Escrow Agreement to be duly executed by their duly authorized officers, as of the 26th day of February, 2015.

CITY OF BILLINGS, MONTANA

Mayor

Finance Director

City Clerk

U.S. BANK NATIONAL ASSOCIATION,
as Escrow Agent

By _____
Its Vice President

(Signature page to Escrow Agreement, dated February 26, 2015,
with the City of Billings, Montana)

EXHIBIT A

\$6,270,000
General Obligation Refunding Bonds, Series 2015
City of Billings, Montana

Cash: \$0.68

Restricted Securities:

United States Treasury Securities
—State and Local Government Series (SLGS)

<u>Type</u>	<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
Certificate	07/01/2015	\$ 52,028.00	0.020%
Certificate	01/01/2016	74,676.00	0.170
Note	07/01/2016	74,784.00	0.360
Note	01/01/2017	74,918.00	0.580
Note	07/01/2017	6,510,135.00	0.780

EXHIBIT B

\$6,270,000
General Obligation Refunding Bonds, Series 2015
City of Billings, Montana

DEBT SERVICE FOR SERIES 2015 BONDS
PAYABLE FROM ESCROW ACCOUNT

<u>Date</u>	<u>Interest</u>	<u>Total</u>
07/01/2015	\$ 69,809.03	\$ 69,809.03
01/01/2016	100,525.00	100,525.00
07/01/2016	100,525.00	100,525.00
01/01/2017	100,525.00	100,525.00
07/01/2017	100,525.00	100,525.00

DEBT SERVICE FOR REFUNDED BONDS
PAYABLE FROM ESCROW ACCOUNT

<u>Date</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
07/01/2017	\$6,435,000.00	\$0.00	\$6,435,000.00

EXHIBIT C

NOTICE OF REDEMPTION

General Obligation Bonds, Series 2007A
City of Billings, Montana

NOTICE IS HEREBY GIVEN that the City of Billings, Montana (the “City”), has called for redemption all of its General Obligation Bonds, Series 2007A, dated, as originally issued, as of June 1, 2007, maturing on July 1 in the years and amounts and bearing interest and CUSIP numbers as set forth below:

<u>Maturity (July 1)</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>CUSIP Number</u>
2018	\$530,000	4.250%	090095 3A6
2019	550,000	4.250	090095 3B4
2020	575,000	4.250	090095 3C2
2021	600,000	4.375	090095 3D0
2022	625,000	4.375	090095 3E8
2023	650,000	4.375	090095 3F5
2024	680,000	4.375	090095 3G3
2025	710,000	4.375	090095 3H1
2027*	1,515,000	4.500	090095 3K4

* Term bond

Such bonds have been called for redemption on July 1, 2017, and interest thereon will cease to accrue from and after said date. The redemption price is equal to 100% of the principal amount of the bonds plus interest accrued to the date of redemption, without premium.

Holders of such bonds maturing in said years should surrender their bonds for payment to U.S. Bank National Association, of Denver, Colorado, as paying agent, for payment on July 1, 2017 at its operations center at 60 Livingston Avenue - Bond Drop Window, St. Paul, Minnesota 55107 or if by mail to P.O. Box 64111, St. Paul, Minnesota 55164-0111.

Important Notice:

We are required by law to withhold an applicable portion of the principal amount of your holdings redeemed unless we are provided with your social security number or federal employer identification number, properly certified. Accordingly, you are instructed to submit at the time of surrender of your bonds a W-9 Form which may be obtained at a bank or other financial institution.

Under the Jobs and Growth Tax Relief Reconciliation Act of 2003, federal backup withholding tax will be withheld at the applicable backup withholding rate in effect at the time the payment is made if the tax identification number is not properly certified.

The paying agent shall not be held responsible for the selection or use of the CUSIP number, nor is any representation made as to its correctness indicated in the Redemption Notice. It is included solely for the convenience of the holders.

Interest on the bonds shall cease to accrue on July 1, 2017 and the holders thereof shall have no further rights with respect thereto except to receive the redemption price so deposited.

Dated: May 15, 2017.

BY ORDER OF THE CITY COUNCIL
OF THE CITY OF BILLINGS, MONTANA

/s/Patrick M. Weber
City Finance Director

U.S. BANK NATIONAL ASSOCIATION

By _____
Its _____

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Public Hearing and First Reading of Ordinance Amending Article 26-500, Reimbursement and Compensation of Water and Wastewater Extension and Replacemen

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

City Code (BMCC), Article 26-500 defines a water and wastewater “General Benefit Facility” as infrastructure that benefits a large number of water and/or wastewater customers. The BMCC also defines a water and wastewater “Special Benefit Facility” as infrastructure that provides service solely to a specific property. A facility includes water and/or wastewater mains and appurtenances. In essence, a general benefit facility provides a water and/or wastewater benefit beyond the property boundaries of a customer. A special benefit facility typically only provides water and/or wastewater benefits to the property of a single customer.

Currently the BMCC states that if a customer constructs a water and/or wastewater main (a general benefit facility) the City will compensate the customer for the additional costs to increase the size of the water and/or sewer mains to serve areas beyond the customer’s property in addition to compensating the customer for the cost to construct the mains and appurtenances for the size that would be required to serve only that customer’s property. So today the City would compensate the person constructing the mains for the entire cost of the mains and appurtenances. This requires an approved compensation agreement.

The proposed BMCC amendments would remove this language. The proposed language directs the customer to the most recent edition of the City’s Rules and Regulations Governing Water and Wastewater Service. The Rules and Regulations document is being modified concurrently with these BMCC modifications. The result will be that if a customer constructs a water and/or wastewater main (a general benefit facility) the City will compensate the customer for only those additional material costs to increase the size of the water and/or sewer mains to serve areas beyond the customer’s property. The customer would then be required to pay the cost to install the water and sewer mains up to the size required if only the customer’s property were being served. So in short, the customer would pay the base cost and the City would pay the oversize costs for the mains and appurtenances.

If sufficient funds are not available for participation in the extension project by the City then the customer shall pay for the construction of all mains and appurtenances required. These costs could be reimbursed to the customer at a later date as funding becomes available.

Other proposed modifications include:

- Clarification of the definitions for general benefit and specific benefit facilities.
- Removal of references in two locations to storm water.
- Removal of language referencing the City’s utilities fees practice.

ALTERNATIVES ANALYZED

City Council may approve or not approve the ordinance amending BMCC Article 26-500, Reimbursement and Compensation of Water and Wastewater Extension and Replacement on first reading.

- Approving the ordinance will modify and update Article 26-500 of the BMCC; or,
- Not approving the ordinance will continue the practice of the City paying for all of the costs for general benefit water and wastewater facilities when an approved compensation agreement is in place.

FINANCIAL IMPACT

If the modifications to the BMCC are approved, in cases where the City determines a general benefit facility should be constructed the developer or property owner will pay the cost of the mains and infrastructure for the size needed to serve their property. The City will compensate the customer for material costs for any increase in size for the mains and appurtenances if funding is available and a compensation agreement is approved by City Council.

RECOMMENDATION

Staff recommends that Council hold a public hearing and approve this ordinance on first reading which amends BMCC Article 26-500, Reimbursement and Compensation of Water and Wastewater Extension and Replacement.

APPROVED BY CITY ADMINISTRATOR

Attachments

Ordinance

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE BILLINGS, MONTANA CITY CODE BE AMENDED BY REVISING SECTIONS 26-502, 26-504, 26-505, and 26-506; UPDATING AND CLARIFYING REIMBURSEMENT AND COMPENSATION OF WATER AND WASTEWATER EXTENSION AND REPLACEMENT.

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

Section 1. That Section 26-502 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 26-502. Definitions.

The following words and phrases, when used in this article, shall have the following meanings:

Developer means a person who:

~~(1) Requests use of the city water and/or wastewater general benefit facilities to provide water and/or wastewater service to special benefit facilities, or~~

~~(2) Requests use of the city stormwater system either of which will be installed by the person to serve properties owned by the applicant.~~

General benefit facilities means water and wastewater system facilities that benefit all or a large number of customers, and/or that provide service to large areas. ~~which may typically include but is not limited to, such type of facilities as water/wastewater treatment facilities, public water/wastewater mains larger than twelve (12) inches in diameter, water storage reservoirs, and water and wastewater pumping stations. Typical general benefit facilities include, but are not limited to~~ water lines larger than twelve (12) inches in diameter for commercial and/or industrial service areas and water lines larger than eight (8) inches in diameter for residential service areas or as determined by the City Engineer as determined to serve that area using standard engineering practices for commercial and/or industrial and residential service areas, water booster pumping stations serving areas larger than the customer's property, wastewater lines larger than twelve (12) inches in diameter for commercial and/or industrial service areas and wastewater lines larger than eight (8) inches in diameter for residential service areas or as determined by the City Engineer as determined to serve that area using standard engineering practices

for commercial and/or industrial and residential service areas, and wastewater pumping stations serving areas larger than the customer's property.

Special benefit facilities means water or wastewater facilities which are owned and controlled by the city and which provide service solely to specific properties located within the city's water or wastewater service areas. Typical special benefit facilities include, but are not limited to water lines twelve (12) inches ~~or smaller~~ in diameter for commercial and/or industrial service areas and water lines eight (8) inches in diameter for residential service areas or as determined by the City Engineer as determined to serve that area using standard engineering practices for commercial and/or industrial and residential service areas, water booster pumping stations serving small areas, wastewater lines twelve (12) inches ~~or smaller~~ in diameter for commercial and/or industrial service areas and wastewater lines eight (8) inches in diameter for residential service areas or as determined by the City Engineer as determined to serve that area using standard engineering practices for commercial and/or industrial and residential service areas, and wastewater pumping stations serving the specific customer's property small areas.

Section 2. That Section 26-504 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 26-504. - Compensation by city.

Developers are responsible for the cost of ~~their fair share portion of all the~~ special benefit facilities that front the development ~~and or~~ are necessary to bring service to the development. The city reserves the right to direct a developer requesting an extension to the municipal water supply system and/or to the municipal waste water system to install oversized general benefit water system and/or wastewater facilities larger than that required to serve the area included in the customer's subdivision or property. Any compensation by the City to the customer requires an approved compensation agreement. The developer shall also meet the requirements contained herein and shall also meet the requirements set forth in the most recent copy of the City's Rules and Regulations Governing Water and Wastewater Service. It is the customer's responsibility to inquire about, obtain and comply with the most recent copy of the City's Rules and Regulations Governing Water and Wastewater Service.

~~In situations where the developer extends a water/wastewater general benefit facility at his initial cost, that developer will be eligible to recoup those costs provided he meets the requirements contained herein and the compensation by the city is in accordance with an approved compensation agreement.~~

~~Developers may choose to proceed with an extension or replacement project without waiting for its inclusion in the capital improvements program. In this case the developer is responsible for paying the entire cost of the construction. A compensation agreement will define the provisions covering payment of the city's portion of the project costs.~~

Section 3. That Section 26-505 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 26-505. - Reimbursement agreements.

(a) Developers who meet the following conditions shall be entitled to reimbursement from revenues derived from the reimbursement fees established by this article:

(5) Developer shall enter into a standard reimbursement agreement with the city at the time the city approves the developer's application for extension of special/general benefit facilities or at the time of submittal of preliminary plans and specifications for water and/or wastewater ~~stormwater~~ facilities.

Section 4. That Section 26-506 of the Billings, Montana City Code be amended so that such section shall read as follows:

Sec. 26-506. - Compensation agreements.

(b)

All compensation payments to developers shall be subject to the following terms and conditions:

(1)

The extent, timing, and manner of the city's participation in a water and/or wastewater facilities extension or replacement is determined in conformance with the city's water/wastewater extension policy, ~~the city's utilities fees practice,~~ and the developer's compliance with city, state and federal laws, rules, and regulations. Extensions or replacements not eligible for compensation according to these city policies and practices must be constructed by the developer at ~~his~~ the customer's expense.

Section 5. EFFECTIVE DATE. This ordinance shall be effective thirty (30) days after second reading and final adoption as provided by law.

Section 6. REPEALER. All resolutions, ordinances, and sections of the City Code inconsistent herewith are hereby repealed.

Section 7. SEVERABILITY. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of this ordinance are declared to be severable.

Section 8. CODIFICATION. The provisions of this ordinance shall be included and incorporated in the Billings, Montana City Code as an addition or amendment thereto, and shall be appropriately renumbered to conform to the uniform numbering system of the Code.

PASSED by the City Council on first reading this _____ day of _____, 2015.

PASSED, ADOPTED and APPROVED on second reading this _____ day of _____, 2015.

CITY OF BILLINGS

By _____
Thomas W. Hanel, Mayor

ATTEST:

By _____
City Clerk

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Zone Change 931- Public Hearing and 1st reading - Yellowstone Avenue

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

This is a zone change from Residential 7,000 (R-70) to residential 6,000 (R-60) on Parcel A of amended Tracts A-G of Certificate of Survey (C/S) 87 and an unplatted portion of Section 5, T1S, R26 E, for the proposed Midway Townhomes development. The property is located on Yellowstone Avenue between 10th St West and 11th St West. The parcel is about 3 acres in area. The applicant conducted a pre-application neighborhood meeting on December 17, 2014, at the Shrine Lodge Room, 1125 Broadwater Avenue. The Zoning Commission conducted a public hearing on February 3, 2015, and is forwarding a recommendation of approval and adoption of the findings of the 10 criteria on a 4-0 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

If the zone change is approved and the property is developed as proposed, the City's tax base will expand in an area where current infrastructure and services are already available.

BACKGROUND

The applicant is proposing to rezone about 3 acres of land from R-70 to R-60 for the purpose of developing a townhome project as an infill of vacant land in an existing Billings neighborhood near 10th St West and Yellowstone Avenue. The applicant is proposing to construct 2-family townhomes (duplexes) that will share common private facilities. The existing zoning allows duplexes, but the applicant is interested in a slightly higher density than allowed in the current zone. The applicant has prepared and submitted a Master Site Plan Application for review for the townhome layout and for the private shared facilities. It was discovered during this process that the zoning would need to be changed to accommodate the proposed density and layout for lot coverage and front setbacks.

The applicant is not proposing multi-family dwellings (triplexes or greater) on the property. The surrounding zoning is a mixture of low to medium density residential uses and commercial zoning to the northeast and south (Broadwater Avenue). There is an apartment complex to the east and two-family dwellings to the west. To the south, is R-60 zoning with single and 2-family dwellings. One block south and east are three, 4-plex dwellings under construction after City Council approval in 2013. This property is two blocks north of Broadwater Avenue, a

well-developed commercial district and on a MET Transit route. The property has been used as an informal access through the Shrine property and up to Lewis Avenue. The aerial photos clearly show this informal use of the property. The proposed development may limit or control through access on Yellowstone Avenue so traffic using this property now will have to use streets and sidewalks on developed streets. The City Engineering Division will determine how Yellowstone Avenue is built to manage traffic from the development and other traffic in the area.

The applicants conducted a pre-application meeting and nine surrounding property owners attended and one called the applicants prior to the meeting with questions. No surrounding property owners contacted the Planning staff. Several property owners asked questions regarding solid waste service, where the streets would connect and not connect, building height and style, as well as storm water treatment and retention.

There have been nine similar zone change requests in this area of Billings since 1976. Six of these requests were denied primarily for reasons of incompatibility with existing neighborhoods. Prior to 1997, multi-family dwellings up to 8 attached dwelling units were allowed in the R-60 zoning districts. After 1997, multi-family dwellings (3 or more attached units), required City Council approval by special review. Five of the six rejected requests were prior to 1997.

The Planning staff reviewed the application and recommended approval to the Zoning Commission based on the findings of the 10 criteria for this zone change. The Zoning Commission concurred with the staff recommendation and findings. The property is adjacent to R-60 zoning to the south and the proposed development is compatible with the existing neighborhood pattern in this area. The zoning is consistent with the City's 2008 Growth Policy and Infill Policy. The surrounding neighborhood started developing in the mid-1950s and slowly filled in through the mid-1970s. This property has been vacant and was never proposed for subdivision or development by the previous owner. This is an opportunity to provide additional housing choices in this neighborhood where rental homes, apartments, townhomes and single family residences already exist. The proposed dwelling density is slightly over nine units per acre, so the infill development will demand fewer services per dwelling unit than a less dense development pattern.

STAKEHOLDERS

The Zoning Commission conducted a public hearing on February 3, 2015, and received the staff recommendation and testimony from Tom Llewellyn, agent for the owners, and Riley Kelly, one of the applicants. No other testimony was received.

Mr. Llewellyn testified the applicants have been working on the Midway Townhomes project since last spring. He stated the City Engineering Division and the Fire Department have approved the plan to keep Yellowstone Avenue closed at 11th Street West so there will be no through traffic. He stated that 10th Street West, south of Yellowstone Avenue, will not be developed because the grades are too steep. He stated the primary access will be to the north on to Lewis Avenue. Mr. Llewellyn stated the storm water control plan has been completed and will be approved by the City. He stated there will be an emergency access gate on the west end of the Yellowstone Avenue in addition to 2 hammerhead turn around areas for the Fire Department. He stated there will be no garage accesses off the alley north of Wyoming Avenue, but the new residents will have gates in the fence so garbage can be placed in the alley collection bins. He stated the remaining units will have curb-side garbage service. In response to a question from Commission Chair Leonard Dailey, Jr., Mr. Llewellyn stated the contractors for installing the new utility lines will be ready 30 days after the zoning is approved. Mr.

Llewellyn stated the unit ownership documents have been completed and will allow for unit owners to design their own structures so there will be variety in building styles and architecture.

Mr. Kelly asked the Zoning Commission to support the requested zone change. He stated he is excited to complete this neighborhood with this infill project.

Commission member Barbara Hawkins made a motion to recommend approval and adoption of the findings of the 10 criteria and the motion was seconded by Mike Boyett. The motion was approved on a 4-0 vote.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

Prior to making a decision on the requested zone change the City Council 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 allow an underutilized property within the city limits to develop in a similar pattern and density consistent with the surrounding property. The zoning district is compatible with the neighborhood character and land use patterns. The Infill Policy encourages development of vacant and undervalued property within the city limits with emphasis on housing choice and efficient use of existing city infrastructure and services.

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.

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. Development of the vacant land in the city will promote the public health and safety of the adjacent residential neighborhood by providing full development of streets, closing informal traffic cut-through on Yellowstone Avenue and address storm water issues in the area.

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

Transportation: The proposed zoning and subsequent Master Site Plan will have an impact on the surrounding transportation systems. The City Engineering Division will work closely with the owner to ensure impacts are minimized.

Water and Sewer: The City will provide water and sewer to the property. There should be no additional impact to the system from the proposed zoning.

Schools and Parks: There may be a limited impact to schools from the proposed zone change. Residential development is an allowed use in both the current zoning and the proposed zoning. The development plan is for two-family dwellings as townhomes (each unit separately owned).

Fire and Police: The subject property will be served by city public safety services. The Police Department had no concerns with the zone change and the Fire Department will be involved in the Master Site Plan approval process. Access for emergency services will be assured through

this process. Fire Station #4 is approximately $\frac{3}{4}$ of a mile to the south and east.

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?

The new zoning will have an effect on vehicle and pedestrian traffic. Yellowstone Avenue is not a dedicated right of way all the way through this property. In addition, 10th Street West on the east side of the property is not a dedicated right-of-way although a sanitary sewer main exists under this gravel road. There is a small section of Yellowstone Avenue constructed along the south side of the property at 910 10th Street West (apartments) but it is a dead-end. People drive around the barricades to access the Shrine Auditorium parking lot. Development of the property will remove this informal access. There is an alley on the property's south side that will provide access to alley garbage service for some of the townhomes. 10th Street West, south of Yellowstone Avenue, is an incomplete street. The city has sanitary sewer main under the dirt/gravel section of the street but no right of way has been dedicated. This sanitary sewer main was installed in 1974. The City Engineering Division will determine the required street improvements for Yellowstone Avenue and 10th Street West.

7. Will the new zoning promote compatible urban growth?

The new zoning does promote compatibility with urban growth. The proposed zoning will allow residential uses with an efficient density as an infill project.

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 a mix of housing types in the neighborhood.

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

The property is currently vacant. The value of existing buildings should increase when the property is developed.

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

The proposed zoning will permit residential dwellings of similar type and density as the surrounding neighborhood and is the most appropriate use of land at this location.

RECOMMENDATION

The Zoning Commission recommends approval and adoption of the findings of the 10 criteria for Zone Change 931 on a 4-0 vote.

APPROVED BY CITY ADMINISTRATOR

Attachments

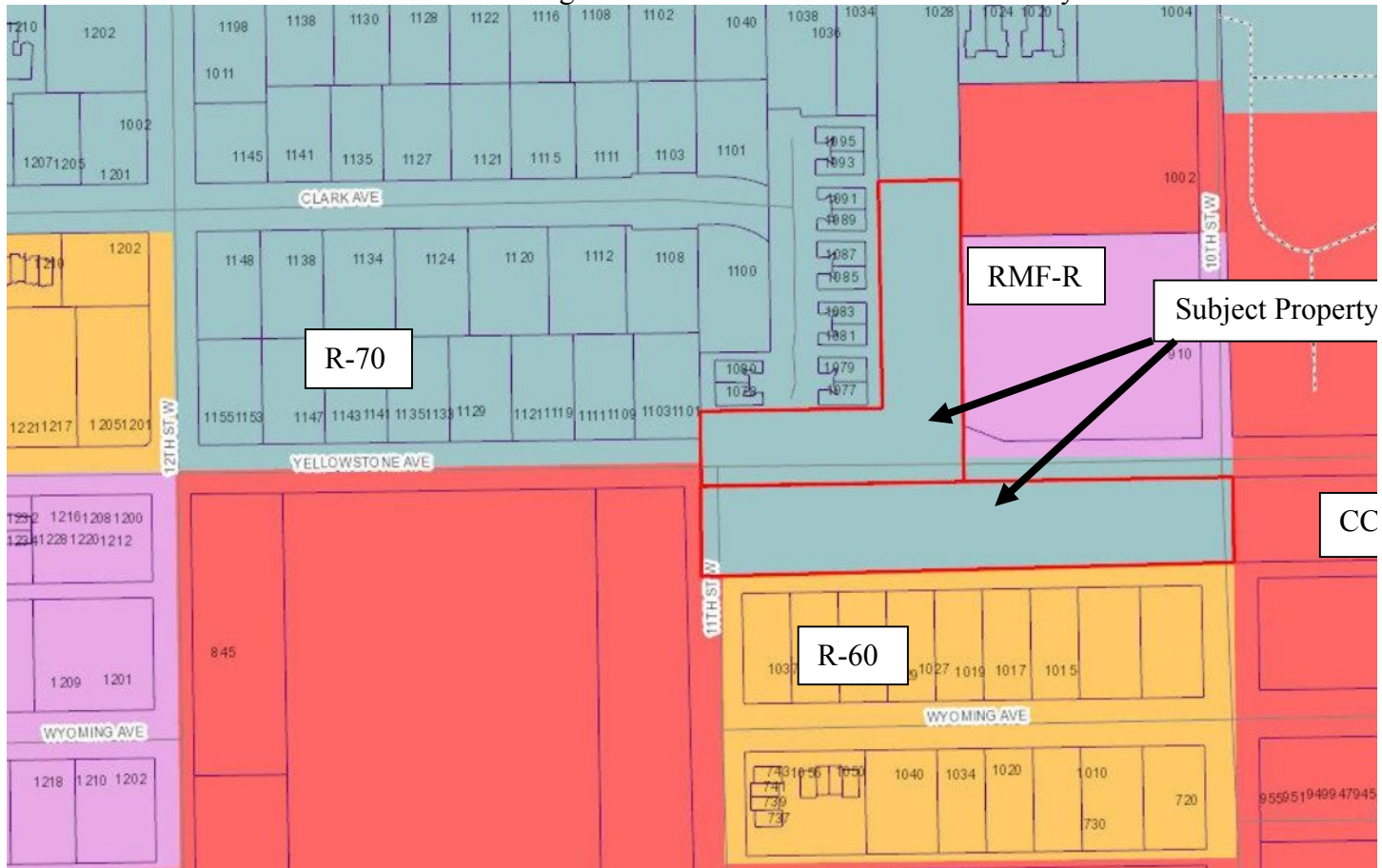
Zoning Map

Site photos

Pre application meeting notes and applicant letter

Ordinance

Attachment A: Surrounding Zoning
Zone Change #931 – Yellowstone Avenue – Midway Townhomes



Attachment C

Site Photographs, Zone Change #931 – Yellowstone Avenue – Midway Townhomes



Subject Property – view west from 10th Street West



View east along Yellowstone Avenue

Attachment C, continued

Site Photographs, Zone Change #931 – Yellowstone Avenue – Midway Townhomes



View north along 10th Street West



View north west across property – existing townhomes along west property line

Attachment C, continued

Site Photographs, Zone Change #931 – Yellowstone Avenue – Midway Townhomes



View north from north end of property



Aerial View

Attachment C, continued
Site Photographs, Zone Change #931– Yellowstone Avenue – Midway Townhomes



Aerial view

**Notes from Neighborhood Meeting
December 17, 2014 – Shrine Lodge Room**

Prior to the meeting, Carol Hayes called as she currently lives in Milwaukee, WI and would not be able to attend the meeting. She did not understand the map that was provided and was questioning if there would be any affect regarding access to her rental, which there is not.

Jess Van Notten from the YWCA also called prior to the meeting. She questioned if the townhomes were going to be low income housing. She did not have any major concerns, but was excited about the project as it would provide potential housing for employees. Jess also attended the meeting in person.

Members from the Lone Pine Condos had a few questions: the direction the townhomes would face on Midway road, which the back of the Lone Pine Condos will be backed up against the back of Midway Townhomes. Another question was whether or not any of the buildings would be apartment buildings, which they will not. They also asked how tall the buildings would be, which will be two stories.

Other questions/concerns throughout the meeting were: where the trash cans would be placed, for the properties on Yellowstone, and whether the garbage would be picked up on Yellowstone or in the ally. The garbage will be picked up in the ally.

During the meeting and addressing the questions, there were several positive comments. The ladies from the Lone Pine Condos were excited that Yellowstone would be a dead-end and not allow traffic to drive through from the Shrine. They also mentioned that with the land being developed, it would stop *people from driving their ATVs and motorcycles, people driving and spinning their tires in the mud and gravel*. Attendees also inquired the price of the townhomes, which will be dependent upon the builders. It was also explained, as per the phone conversation with Carol Hayes, that typically residents on Wyoming noticed a lot of mud and gravel from the run-off during storms. The storm water retention plan will contain the run-off for this area, which is a positive, especially for existing residents in the area.

Overall the meeting was well received and appeared everyone was satisfied with the answers and overall project. The meeting lasted approximately 45 minutes.

In what ways is your proposal consistent with the goals and policies of the adopted Growth Policy?

Midway Townhomes satisfies the Growth Policy in the following areas as listed below:

Land Use Element: Midway Townhomes will be developed off Yellowstone Avenue between 10th and 11th Street West. There are existing condominium and townhome projects in the area, such as Lone Pine Condos and Elk Ridge Townhomes. Midway Townhomes will also have an HOA set up to assist in keeping the appearance of the units uniform as well as routine maintenance and upkeep for the landscaping, streets and storm water retention. The HOAs will also help reduce conflict between neighbors.

This development is centrally located which is an attractive area for builders and potential investors. These units can be sold as primary residences or investment properties targeting moderate income housing. Broadwater is located a block south, which has several business and public transportation options.

Economic Development Element: This development will provide additional opportunity for contractors and construction related businesses. Once the project is completed, the HOA will continue to employ lawn care/landscaping companies as well as snow removal businesses.

Midway townhomes will provide a safe environment for residents by requiring vinyl fencing around the perimeter. In addition, Yellowstone will be a dead end road and Midway Lane will be a private road. This will help reduce through traffic.

Aesthetics Element: Midway Townhomes will have a HOA enforced which requires the exterior to maintain a visually appealing appearance. There will be no obstructed views.

Natural Resources Element: The location of Midway Townhomes is centrally located and will not be disrupting wildlife or have a direct effect on our natural resources. The development will utilize the city services.

Open Space and Recreation Element: Although the roads will be private within the development, public access will be maintained. Non-motorized connections between residential neighborhoods and workplaces will have access and sidewalks for pedestrians and bicycles through the dead-end street on Yellowstone.

Transportation Element: With Yellowstone Avenue being a dead end as well as Midway Lane (also a private road) this will reduce and manage the through traffic, which will eliminate speeding in the subdivision. The HOA is set up to maintain the roads. In addition, with the location being centrally located, the MET Transit is an option as well as walking and riding bicycles.

Public Facilities and Services Element: Again, the subdivision will have dead-end and private streets in addition to vinyl fence around the perimeter to enhance safety. The HOA will facilitate and prioritize the needs of the subdivision.

Cultural and Historic Resources Element: With the HOA, there will be visually appealing and attractive landscaping. Owners will have the option of adding and/or enhancing their environment with art.

Community Health Element: Health care facilities including Billings Clinic, St. Vincent's and Riverstone Health Clinic are located approximately 2 to 2.5 miles from the subdivision. There are several businesses within walking or biking distance. Each unit has the option of a fenced back yard with no restrictions to gardens. There will be annual meetings to discuss ideas or other options and/or ideas for a safe neighborhood and any improvement opportunities.

The reason for the intended zone change is to combine both sections of land into R-6000 zoning. In doing so, it will allow the planned unit development to have more multi-family dwellings. The current plan will have a total of 14 ½ lots, for a total of 29 units. The new zoning will keep the expansion of Billings closer to downtown with more available housing within the city limits. The engineering is drawn to fit the layout of the land accurately and preserves many of the goals and objectives of the Growth Policy.

The current zoning does not allow as many multi-family/duplex lots, as R-7000 zoning is defined as: primarily a single-family residence district, with provisions for duplexes on lots that are served by public water and sewer services.

ORDINANCE NO. 15-_____

AN ORDINANCE AMENDING THE ZONE CLASSIFICATION FOR Parcel A of amended Tracts A-G of C/S 87 and an unplatted portion of Section 5, T1S, R26 E, a 3.024 acre parcel of land, generally located on Yellowstone Avenue between 10th St West and 11th St West

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 Parcel A of amended Tracts A-G of C/S 87 and an unplatted portion of Section 5, T1S, R26 E, a 3.024 acre parcel of land, generally located on Yellowstone Avenue between 10th St West and 11th St West is presently zoned **Residential 7,000 (R-70)** 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 7,000 (R-70) to Residential 6,000 (R-60)** and from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining to **Residential 6,000 (R-60)** 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 February 23, 2015

PASSED, ADOPTED AND APPROVED on second reading March 9, 2015.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, Mayor

ATTEST:

BY: Cari Martin, City Clerk
Zone Change #931 – Yellowstone Avenue

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Zone Change 932- Public Hearing and 1st reading - 808 Grand Avenue

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

This is a zone change from Residential 7,000 (R-70) to Community Commercial (CC) on the north 36,000 square feet of Lots 2 & 3, Pierce Subdivision. The total area of the property is 1.72 acres and includes the Pierce Subdivision lots as well as Lots 1 and 2 of Block 2, in Robbins Subdivision. Only the northern 36,000 square feet of Lots 2 & 3 of Pierce Subdivision is proposed for this zone change. The property is located at 808 Grand Avenue. A pre-application neighborhood meeting was held at 805 Alderson Avenue on December 18, 2014. The Zoning Commission conducted a public hearing on February 3, 2015, and is forwarding no recommendation on a 2-2 vote on a motion to recommend approval and adoption of the findings of the 10 criteria.

ALTERNATIVES ANALYZED

City Council may:

- Approve the zone change and adopt the findings of the 10 criteria as proposed by the Planning Division;
- 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

Approval of the zone change will increase the city's tax base in an area already served by city infrastructure and services. Denial of the zone change will leave the existing residential zoning in place but will not diminish the city's tax base.

BACKGROUND

The applicant is proposing to re-zone the northern 36,000 square feet of Lots 2 and 3 of Pierce Subdivision on the south west corner of the intersection of Grand Avenue and 8th Street West. The property includes additional land to the south where an existing church and school building are in the process of re-use as a Montessori School. The northern portion of the property has the vacant parsonage home that is slated for demolition. In addition, there is a private access easement from 8th Street West to Lot 4 of Pierce Subdivision (residence of Fred and Jean Pierce). The proposed zone change will not extinguish this access easement. There is commercial zoning on the north side of Grand Avenue and on the east side of 8th Street West from Grand Avenue to the alley. There is residential zoning to the west and south. If the zone change is approved, and commercial development occurs, special development criteria will apply to ensure screening, buffering and protection of those adjacent residential properties. These criteria and standards include lighting, signage, and screening of mechanical equipment to reduce noise.

The adjacent streets, Grand Avenue and 8th Street West, are classified as a principal arterial and collector street, respectively. Grand Avenue carries about 16,000 vehicles per day and 8th Street West carries about 6,000 vehicles (2014 Traffic Count). The traffic counts at this location have remained stable for the past 10 years. Any new access to the property other than the existing approach from 8th Street West will be controlled by the City Engineering Division. The owners do not have a proposed development or buyer for the property at this time. The proposed CC zone could allow a variety of commercial ventures such as retail services, restaurants, gas station, car wash, bar or casinos as well grocery stores and mixed residential and commercial uses. Any on-premise liquor service with gaming would require a special review approval. Any drive through food service would also require special review approval.

The subject property has been zoned R-70 since the current city zoning was adopted in May 1972. The surrounding subdivisions and lots have submitted zone changes from residential zoning to commercial zoning several times in the past 43 years but primarily during the late 1970s when Grand Avenue was developing retail and service businesses west of 8th Street West. Five of the 6 zone changes in the area were submitted during that time. Two were approved, 2 were withdrawn and 1 was denied by the City Council. The denied zone change was for the northeast corner of Broadwater Avenue and 8th Street West from R-70 to Neighborhood Commercial (NC) for a proposed new convenience store.

STAKEHOLDERS

The Zoning Commission conducted a public hearing on February 3, 2015, and received the Planning Division recommendation and testimony from the applicant, Fred and Jean Pierce, and received a letter in opposition from Bill Cole, attorney for Fred and Jean Pierce.

David Mitchell, agent for the applicant, testified in favor of the application. Mr. Mitchell stated the applicant previously submitted a different zone change application in October of 2014. The application was withdrawn after discussion with the surrounding owners and their concerns regarding the re-use of the Nazarene Church building at 805 Alderson. Mr. Mitchell stated the new application was submitted after a new tenant, Sunrise Montessori School, was secured for the church building. Mr. Mitchell stated the new tenant and use is fitting in nicely with the neighborhood. Mr. Mitchell stated that the subject property owner and Mr. & Mrs. Pierce have been discussing the possibility of moving the access easement for the Pierce property south to Alderson Avenue or another location that would benefit the Pierce property. Mr. Mitchell stated all of the frontage on Grand Avenue is commercial and the re-zoning to CC is supported by the Planning staff findings of the 10 criteria. Mr. Mitchell stated the owner is willing to pay for Land Design landscape architects to develop options for relocating the Pierce property access easement. Mr. Mitchell stated any development of the property with commercial zoning will have to protect the groundwater spring on Mr. Pierce's property as well as the access easement. Mr. Mitchell testified the owner is concerned if the easement stays in the current location, it may de-value Mr. Pierce's property in the future. In response to a question from Commission member Barbara Hawkins, Nicole Cromwell stated the City code generally prohibits commercial access through residential property. Ms. Cromwell stated the owners will need to agree on either continuation of the access or agree to its re-location. She stated the existence of an access easement should not have a bearing on the whether the proposed zoning is appropriate at this location.

Mr. Fred Pierce of 824 Grand Avenue testified in opposition to the zone change. He stated his family has lived on this property for at least 75 years and disagrees the zoning is appropriate for this corner. He stated he is concerned any development of the lot will damage the underground spring he uses to maintain the landscaping on his 2-acre homesite and negatively effect his

access easement to 8th Street West. He stated he and his wife are not interested in re-locating the access easement but are willing to discuss whatever options are proposed by Mr. Griffin. He stated he has no choice but to oppose the zone change.

Mrs. Jean Pierce of 824 Grand Avenue testified in opposition to the zone change. She stated her attorney, Bill Cole, did want to attend the hearing but was called to Helena for a meeting with the Governor. She stated that is why the letter from Mr. Cole was only submitted today (February 3) since he planned to attend the hearing. She stated they have spent a lot of time, effort and resources to landscape the property including the backyard. She stated re-routing the driveway through their backyard would destroy all of this effort. She stated they were very concerned about the effect on the spring by any development of the lot including the potential effect on downstream users.

Mr. Mitchell provided testimony in answer to the concerns. He stated if the zone change is approved any development would identify and protect all the resources of the property including the underground spring and the Pierce's access easement. He stated if the Pierce's decided one of the options to move the access was acceptable they would be willing to mitigate some or all of those costs.

Mike Boyett made a motion to recommend approval and adoption of the findings of the 10 criteria. The motion was seconded by Barbara Hawkins. Member Dan Wagner stated he was not comfortable voting in favor of the zone change with the issue of the access easement unresolved. Mike Boyett stated he was also concerned with the access easement issue, but the applicant should have the ability to develop the property in the same way other property on Grand Avenue has developed. In response to a question from the Commission, Mr. Mitchell stated Mr. & Mrs. Pierce are under no obligation to change the easement through lots 2 & 3. Mr. Mitchell stated if the Zoning Commission delayed the decision on a recommendation because the easement issue was unresolved, they could be back in 30 days with still no resolution. Mr. Mitchell asked the Commission to act on their recommendation this evening. In response to a question from the Commission Mrs. Pierce stated if the zoning is recommended for approval, their negotiating position on the easement will be lost. She asked the Commission to not recommend approval.

The motion was not passed on a 2-2 vote with Barbara Hawkins and Mike Boyett in favor and Dan Wagner and Chairman Leonard Dailey, Jr. opposed.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

The Zoning Commission is not forwarding any recommended findings for the 10 criteria for Zone Change 932. The City Council may consider the following findings prepared by the Planning Division in support of approval of the zone change, or develop alternative findings for 1 or more of the 10 criteria to support a denial of the zone change. The findings below were recommended by the Planning Division to the Zoning Commission.

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 allow an underutilized property within the city limits to develop in a similar pattern with the surrounding property. The zoning district is compatible with the neighborhood character and land use patterns. It is located at the intersection of 2 high traffic streets. Adjacent residential zones will be protected through application of the criteria for development in Section 27-612.e of the Unified Zoning Regulations

that requires mitigation of light, noise, traffic and other typical commercial site issues. The Infill Policy encourages development of vacant and undervalued property within the city limits with emphasis on efficient use of existing city infrastructure and services.

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.

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. Development of the vacant land in the city will promote the public health and safety as well as the general welfare by developing the final corner of this major intersection of Grand Avenue and 8th Street West. The applicant and developer is cognizant of the access easement, the underground spring as well as the adjacent residential neighborhood that will need protection from intrusion of commercial activity.

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

Transportation: The proposed zoning will have an impact on the surrounding transportation systems. The City Engineering Division will work closely with the owner to ensure impacts are minimized.

Water and Sewer: The City will provide water and sewer to the property. There should be no additional impact to the system from the proposed zoning.

Schools and Parks: There may be a limited impact to schools from the proposed zone change. Residential development is an allowed use in both the current zoning and the proposed zoning. A development plan and specific use of the property is not yet finalized.

Fire and Police: The subject property will be served by city public safety services. The Police Department had no concerns with the zone change and the Fire Department will be involved in any development plan and building permit(s). Fire Station #4 is approximately 1 mile to the south and east.

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?

The new zoning will have an effect on vehicle and pedestrian traffic. Any new development will need to be evaluated for its impact on Grand Avenue and 8th Street West. Existing sidewalks may need to be repaired or replaced at the time of a building permit. Construction on the site may disrupt traffic patterns for short periods of time. Any new access will be evaluated by the City Engineering Division. The existing private access easement across the property from 8th Street West must be retained but it could be re-located by mutual agreement of the property owners.

7. Will the new zoning promote compatible urban growth?

The new zoning does promote compatibility with urban growth. The proposed zoning will allow

commercial and residential uses with an efficient density as an infill project.

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 a mix of housing types in the neighborhood.

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

The property is currently vacant except for a vacant residential structure. The value of existing buildings should increase when the property is developed.

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

The proposed zoning will permit commercial uses and mixed uses of similar type and density as the surrounding neighborhood and is the most appropriate use of land at this location.

RECOMMENDATION

The Zoning Commission conducted a public hearing on February 3, 2015, and is forwarding no recommendation on a 2-2 vote on a motion to recommend approval and adoption of the findings of the 10 criteria.

APPROVED BY CITY ADMINISTRATOR

Attachments

Zoning Map

Site photos

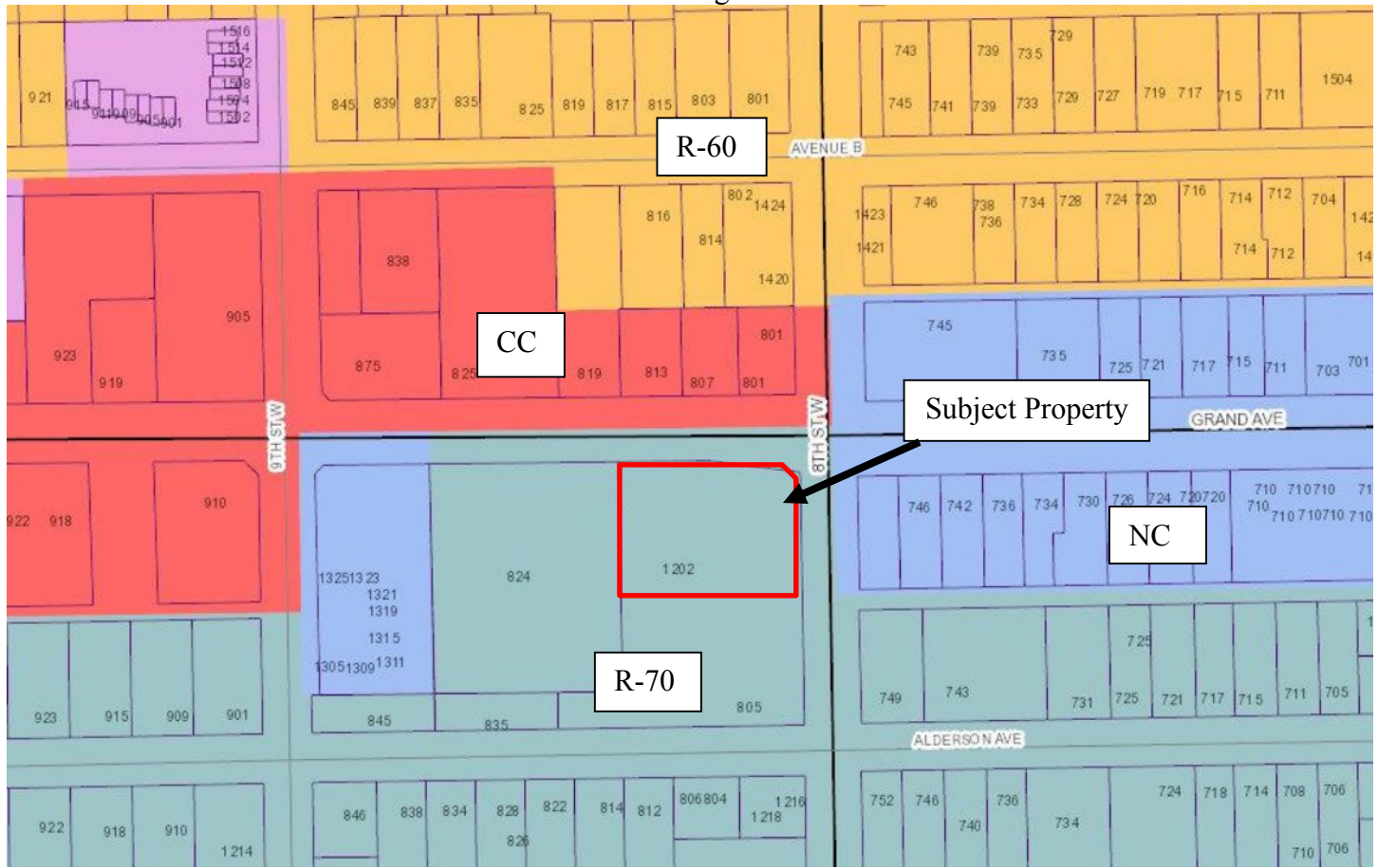
Pre-application meeting notes and applicant letter

Letter Bill Cole on behalf of Fred and Jean Pierce

Protest Letter Fred and Jean Pierce

Ordinance

Attachment A: Surrounding Zoning
Zone Change #932 – 808 Grand Avenue



Attachment C
Site Photographs, Zone Change #932 – 808 Grand Avenue



Subject Property – view west from 8th Street West



View south along 8th Street West

Attachment C, continued
Site Photographs, Zone Change #932 – 808 Grand Avenue



View west along private access easement from 8th Street West

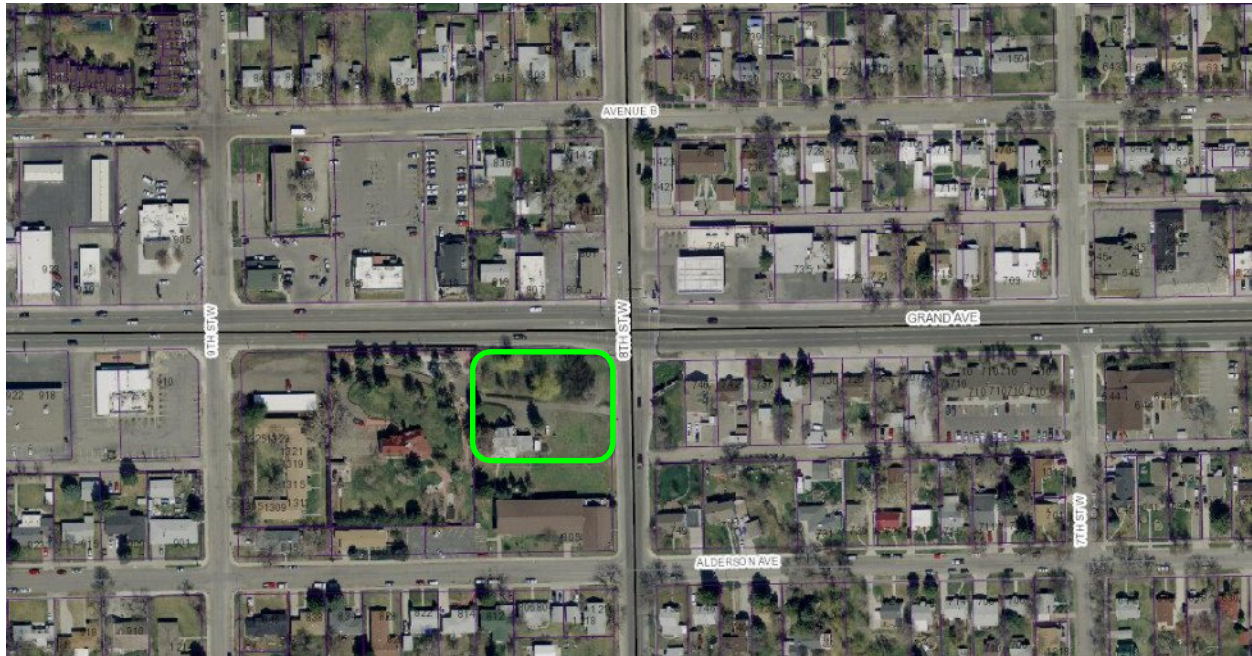


View north to intersection of Grand Avenue and 8th Street West

Attachment C, continued
Site Photographs, Zone Change #932 – 808 Grand Avenue



View east across 8th Street West



Aerial View

Attachment C, continued
Site Photographs, Zone Change #932 – 808 Grand Avenue



Aerial view

Attachment D

Pre-application Meeting notes and applicant letter

Pre-Application Neighborhood Meeting

Date: December 18, 2014

Time: 6 PM

Address: 805 Alderson Ave, Billings, MT 59101

	Name	Address
1	Steve Gardner	742 Grand.
2	SARAH JAMES	846 ALDERSON
3	Bill Cole	3860 Ave B Suite C West 59102 bcole@colefirm.com
4	Christine Sopko	746 Alderson Rent
5	Max Griffin	1010 Central Ave
6	Chandler Griffin	1010 Central Ave
7	David Mitchell	1010 Central Ave
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Synopsis of the Pre-application Neighborhood Meeting

Held December 18, 2014 at 6 PM

Topics discussed at the meeting:

1. Introduced new owners of the property
2. Informed attendees of new tenant for church building
3. Talked about north section of property being changed to community commercial
4. Shared updates that are being made to church, landscaping, and relocating the lot line
5. Discussed spring running through property, storm drainage, and clean bill of health for the soil
6. Talked about options for Fred Pierce and his easement
7. Talked about other businesses on Grand Ave, other community commercial properties nearby
8. Talked about history of church, the parcel, and the neighborhood
9. Explained what the long term goals were for the north section

Zone Change Request Application Answers

Subject property: 808 Grand Ave

Current Zoning: R-7000 - Requested Zone: Community Commercial

1. In what ways is your proposal consistent with the goals and policies of the adopted Growth Policy?
 - a. Answer:
 - i. Land Use Element Issue #1 states *"Neighborhoods are experiencing pressures from new development and land use changes"*. Our focus is to preserve the neighborhood and residential side of the subject property, which touches Alderson Ave. The southern 145 feet of the subject property will remain R-7000, to best utilize the existing structure potential. We want to conform to the consistency of Grand Ave, which the majority of parcels on Grand Ave are Community Commercial. Our goal and direction is in line with that of the City Council in making Grand Ave an economic strength of the City of Billings.
 - ii. Economic Development Element Issue #3 states *"Entryways to our communities should be attractive and not present physical barriers discouraging economic development"*. The current state of subject property is not appealing. 8th Street is a highly populated gateway to residential dwellings. We want to increase the value of that populous entryway. Modifying the north-half of subject property with community commercial zoning will allow our development group to update, improve, and create an attractive entrance and corner to the local residents.
 - iii. Aesthetic Element Issue #1 states *"There are areas in the City and County that are unattractive and present a poor image of the community"*. As previously stated, our development group has success in revitalizing corners in the City of Billings. Our development group updated and enhanced the corner of Central and Moore Lane. The Central and Moore Lane project won the 2013 Bright and Beautiful award for improving surrounding areas of Billings, awarded by Mayor Thomas Hanel.
 - b. Under the current zoning, R-7000, the subject property is limited to very little use. Putting duplexes on the property wouldn't increase the value of the neighborhood, improve the major entryway to the residential blocks, or bring any progress or improvement to Grand Ave. With a zone change, the southwest corner of 8th and Grand Ave would attract a lot of attention from local and national businesses. That attention will bring in money to enhance the local and visual appearance of that intersection. Residents and businesses would all benefit from the upgrade. As well, the city would receive additional income for taxes, businesses income, employee salaries, etc.
2. Photographs may be submitted and are often helpful. They should be of a size adequate to show the nature of the property.
 - a. See Appendix A for recent photographs of the subject property.



Cole Law Firm

PLLC

February 3, 2015

Zoning Commission of the City of Billings
2825 Third Avenue North
Billings, MT 59101

Re: Zone Change #932

Dear Zoning Commission Members:

I represent Fred and Jean Pierce, the owners of a 1.5 acre parcel located at 824 Grand Avenue. The Pierce property (Lot 4) sits immediately adjacent to and west of the parcel at 808 Grand Avenue (Lots 2 and 3) that is the subject of Zone Change #932. The developers of 808 Grand Avenue are requesting a zone change from Residential 7000 (R-7000) to Community Commercial (CC) for 36,000 square feet of land located on the southwest corner of Grand Avenue and Eighth Street West. The developers recently acquired the property from First Church of the Nazarene. None of the adjacent properties are zoned CC with the exception of land on the north side of Grand Avenue. Unfortunately I will not be able to attend the Zoning Commission's public hearing on February 3, 2015 due to another commitment in Helena so I am submitting this letter in the alternative.

My clients' parcel has a long and unique history as residential property and will be adversely impacted by intensive commercial development if the zone change is approved. Fred Pierce grew up in the white house on the property that is the subject of the zone change application. In 1939 Fred's father built a stately Tudor-style house next door at 824 Grand Avenue, which is where Fred and Jean live today. An early photograph of the Pierce home is included with this letter. Taken when Grand Avenue was still a dirt road, it shows a verdant landscape surrounding the home complete with a quaint access bridge, rock garden, willow trees, flower beds, and a large manicured lawn. All told the Pierce family has lived on these two properties for well over 75 years.

In 1991, after Fred's father died, Fred and his siblings sold the eastern portion of their property (adjacent to 8th Street West) to the Nazarene Church, which converted the original white house to a parsonage. At that time the Pierces specifically reserved a 30' access easement from 8th Street West to their home at 824 Grand Avenue going across the church property roughly 75' south of Grand Avenue. That was the only way to access their home since traffic and other factors made the original access from Grand Avenue unfeasible. Although tall trees

William A. Cole

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3860 AVE B • STE C WEST • BILLINGS, MT 59102-7550

and other landscaping have now grown up all around the historic Pierce family home place, making it an oasis along one of the busiest streets in Montana, it remains almost as it was when it was built three-quarters of a century ago.

The zone change from R-7000 to Community Commercial threatens the unique Pierce property in numerous ways. Community Commercial zoning would permit the maximum level of high-density, high-noise, high-traffic, high-impact development even though all of the adjacent property on the west, south, and east side of the subject property is zoned R-7000 or Neighborhood Commercial (only on the east side immediately adjacent to Grand Avenue). Although the Pierces appreciate that the Grand Avenue of today is not the Grand Avenue of 1939 and that much of the street to the west is zoned CC, they reject the proposition that that means all of Grand Avenue inevitably must be zoned CC and that the landscaped, residential character of most of this unique block, which acts as a buffer for residential areas to the south and NC-zoned areas to the east on Grand Avenue, must be destroyed to make way for more-of-the-same parking lots, blockish commercial buildings, and giant electronic signs. In terms of the zone-change criteria, the requested zone change will not “promote . . . general welfare” (#3), “promote compatible urban growth” (#7), is not compatible with “the character of the district and the peculiar suitability of the property for particular uses” (#8), and will not “encourage the most appropriate use of land” (#10). The developers purchased the subject property knowing that the Pierce parcel and the church property next door have been a haven of residential green along Grand Avenue since before there was any commercial development at all in this area, so it would not be unfair for the Zoning Commission to recommend to the City Council that the subject property stay that way and that the Council not create an isolated CC parcel which, if approved, would be surrounded on three sides by parcels zoned R-7000 and NC.

The Pierces also submit that the subject property is unfit for commercial development for two additional reasons. First, when the Pierces sold part of their land to the church the parties contemplated that neither property would be developed for commercial purposes. The written easement by which the Pierces reserved a 30' roadway easement for access from 8th Street West to their house expressly states that the easement “shall be of no force and effect if at anytime said Lot 4 [the Pierce property] is used for commercial purposes.” Although that prohibition only explicitly covers commercial development on the Pierce land, that is because it was considered a foregone conclusion that the church property would not be developed for commercial use. The developers have been cooperative and forthright in acknowledging their obligation to honor the Pierce access easement even if the property is rezoned, but that does not change the fact that commercial use would run counter to what was originally contemplated.

Second, there is a freshwater, underground spring that surfaces in the northwest corner of the Pierce property and then runs easterly and generally parallel to Grand Avenue along the frontage of the Pierce property and the church property until it flows to the south toward Alderson Avenue and Burlington Avenue where it regains the surface at several locations. According to Fred Pierce, the City directed the spring into a culvert when it widened Grand Avenue and is separate from the VanBramer Drain that the City piped and buried under Grand Avenue at the

same time. This spring water has been used for many decades by the Pierces and by other landowners along its course. There is limited space to develop the subject parcel between the Pierce access easement referenced above and the City's mandatory setback from Grand Avenue, and although the exact location of the culvert and underground spring is unknown to the Pierces, it likely lies somewhere in this narrow "development zone." Again the developers have been quick to acknowledge their obligation to not interfere with the free flow and established course of this spring, but as long as its exact location remains undetermined and the developers' ability to conduct commercial-scale excavation in this area is uncertain, there is an unacceptable risk to the public and its natural water resources. Or, stated with reference to the zone-change criteria, the requested zoning is not "designed to secure from fire and other dangers" (#2), will not promote "public health, public safety and general welfare" (#3), will not "facilitate the adequate provision of . . . water, sewerage, . . . and other public requirements" (#4), will not "promote compatible urban growth" (#7), does not consider "the character of the district and the peculiar suitability of the property for particular uses" (#8), and does not "encourage the most appropriate use of land" (#10).

Under these circumstances Fred and Jean Pierce respectfully request that the Zoning Commission recommend that the City Council deny Zone Change #932.

Very truly yours,

Handwritten signature of William A. Cole in cursive script. Below the signature, the initials "WAC" are written in a smaller, simpler font.

William A. Cole

enclosure

cc: Fred and Jean Pierce

MR. & MRS. FRED C. PIERCE, II
824 GRAND AVENUE, BILLINGS, MT 59102

406-259-5477

January 31, 2015

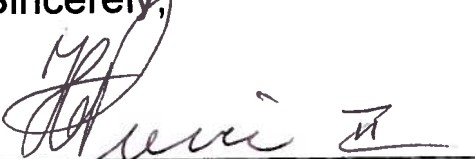
Ms. Nicole Cromwell
City Enforcement Board
2825 Third Avenue North Suite 4
Billings, MT 59101

Dear Nicole,

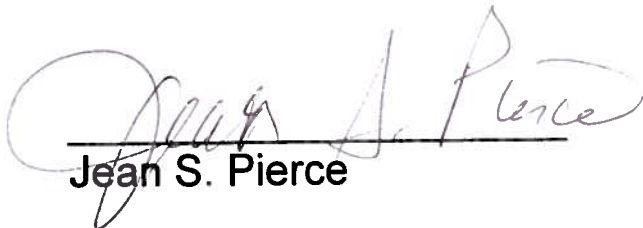
We have the Pierce Property at 824 Grand Avenue, Billings, MT.

We protest Zone Change #932.

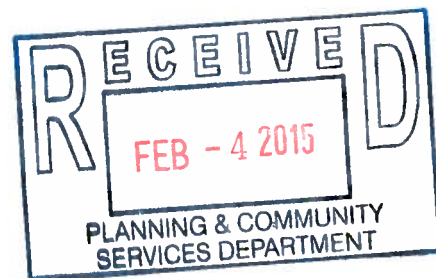
Sincerely,



Fred C. Pierce, II



Jean S. Pierce



ORDINANCE NO. 15-_____
AN ORDINANCE AMENDING THE ZONE CLASSIFICATION
FOR the north 36,000 square feet of Lots 2 & 3, Pierce
Subdivision, generally located at 808 Grand Avenue

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 the north 36,000 square feet of Lots 2 & 3, Pierce Subdivision, generally located at 808 Grand Avenue is presently zoned **Residential 7,000 (R-70)** 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 7,000 (R-70) to Community Commercial (CC)** and from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining to (**Community Commercial (CC)**) 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 February 23, 2015

PASSED, ADOPTED AND APPROVED on second reading March 9, 2015.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, Mayor

ATTEST:

BY: Cari Martin, City Clerk
Zone Change #932 – 808 Grand Avenue

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Special Review 922 - Public Hearing - 100-foot wireless communication tower - Billings Airport

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

This is a special review request to allow a new 100 foot tall wireless communication tower and ground equipment within 1 mile of another communication tower over 50 feet and a special review to allow a new wireless communication tower over 50 feet in a Public (P) zoning district at the Billings Airport. The property is directly adjacent to an existing 100-foot wireless communication tower owned by Verizon Wireless. The tower is on a proposed lease parcel of 4,200 square feet within Tract 1 of C/S 2334 generally located at 284 Southview Drive just north of Highway 3. The intended lease holder is Network Information Systems and the agent for the City of Billings is Tom Binford, Aviation and Transit Director. The Zoning Commission conducted a public hearing on February 3, 2015, and is forwarding a recommendation of conditional approval and adoption of the findings of the 3 criteria 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 staff recommendation and findings of the 3 criteria. Before a recommendation of approval or conditional approval can be made, each special review request must demonstrate conformance with three primary criteria: 1) The application complies with all parts of the Unified Zoning Regulations, 2) The application is consistent with the objectives and purposes of the Unified Zoning Regulations and the 2008 Growth Policy, and 3) the application is compatible with surrounding land uses and is otherwise screened and separated from adjacent land to minimize adverse impacts. This application conforms to the first criteria in so far that it is within a district where a wireless communication tower over 50-feet may be allowed by special review approval. The proposal appears to meet all of the zoning requirements of Section 27-620 related to wireless communication facilities and has requested a waiver of the 1-mile separation distance as well as the landscaping requirement for an evergreen hedge outside the fencing. The application also conforms to the second and third criteria. The zoning regulations adopted by the City Council have designated zoning districts and adopted standards for approving wireless communication facilities based on location, height and appearance. The purpose of the these regulations is to minimize the visual impact of these facilities while providing wireless access for all customers. The proposed location is in an area where there is an existing wireless tower and a water reservoir so the visual impact of this new facility will be minimized while providing additional wireless service to the community.

A lease agreement has been prepared (draft) that will specify conditions and details between the lease holder and the City of Billings. There are no surrounding sensitive land uses such as residences that would require screening and buffering. The proposal is consistent with goals of the 2008 Growth Policy specifically the goal of encouraging uses that are compatible with the character of the adjacent land use patterns. The proposed conditions of approval are similar to

previous special reviews granted for wireless communication facilities.

The Zoning Commission recommends approval, subject to the following conditions:

1. The special review approval is for the construction of a 100-foot tall wireless communication facility and ground base equipment shelter.
2. The approval is limited to the proposed 4,200 square foot lease parcel as shown on the submitted site plan dated March 11, 2014, generally located at 284 Southview Drive in Tract 1, C/S 2334.
3. Minor modifications of the tower are allowed as follows: the addition of more antenna arrays, so long as the addition of the antenna arrays add no more than twenty (20) feet in height to the facility and the increase in height of the support structure is no greater than ten (10) percent. Placement of additional antennae, up to the number the antenna support structure was originally designed to accommodate, shall be considered a minor modification.
4. The site will be developed in substantial conformance with the submitted site plan dated March 11, 2014. Minor modification of the site plan are allowed within the proposed 4,200 square foot lease area.
5. The site is granted a waiver of the 1-mile separation distance to another wireless communication facility over 50-feet in height (BMCC 27-620(g)11) since it is technically infeasible to place the required antennae on any existing tower within 1 mile or to re-locate the facility to another location 1 mile or more from the proposed location.
6. A building permit must be applied for within six (6) months of special review approval and the project shall be completed within one (1) year from the date the special review is granted by the City Council.
7. 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.
8. The proposed development shall comply with all other limitations of Section 27-613 of the Unified Zoning Regulations concerning special review uses, and all other City of Billings, regulations and ordinances that apply.

****NOTE**** Approval of this Special Review does not constitute approval of a building permit, sign permit or fence permit. Compliance with all applicable local codes will be reviewed at the building permit or zoning compliance permit level. This application is for a Special Review as noted above and no other request is being considered with this application. The use and development of the property must be in accordance with the submitted site plan.

FINANCIAL IMPACT

If the Special Review is approved, the city will add to the revenues for the Billings Airport through a lease agreement with Network Information Systems.

BACKGROUND

The City of Billings Airport has requested this special review on behalf of Network Information Systems, the potential lease holder of a new wireless communication tower on Southview Drive, south and west of the main airport property. The proposed location is directly adjacent to an existing 100-foot wireless tower owned by Verizon Wireless and a water reservoir owned by the City of Billings. To the east is the Transportation Security Agency administration building. The property is zoned Public and is surrounded by Airport land. To the south is Highway 3 and private property that is undeveloped. Verizon Wireless has no additional space on their facility to accommodate antennae from Network Information Systems. Network Information Systems intends to supply reliable data services to Billings businesses as an independent provider not associated with a large carrier. The proposed tower will be of heavier construction to

accommodate larger antennae as well as more antennae. The proposed location has existing tall structures and the proposed additional tower should not have the same visual impact as an undeveloped location at the Airport. A special review is required for all wireless towers over 50 feet in height and a waiver of the required 1-mile separation distance to another wireless tower over 50-feet in height. The applicant is also requesting to install fencing identical to the Verizon Wireless tower, and no landscaping surrounding the fence. The proposed landscaping would appear out-of-place given the existing Verizon Wireless tower and water reservoir have no landscaping other than prairie grass and gravel.

The site plan submitted with the application shows a lattice-style tower with the ability to mount several antennae. The tower will be constructed on an 18-foot by 18-foot concrete pad. The existing fence around the Verizon Wireless tower will not be removed but an additional fence will be added for this new structure adjacent to the Verizon fence. A new 12 foot gate will be installed to provide access to new tower and the ground equipment building. Access to the site from Southview Drive is a gravel road.

STAKEHOLDERS

The Zoning Commission conducted a public hearing on February 3, 2015, and received the staff recommendation and testimony from Johnathon Robinson, Network Information Systems and Marita Herold, Business Manager for Billings Airport. There was no other testimony.

Mr. Robinson stated he spent considerable time searching for an appropriate alternate site to accommodate his customer needs including asking for a colocation on the existing Verizon wireless tower at the site. He stated any other possible site was eliminated due to shadowing of the signal either above or below the rims, and capacity issues on existing towers. He stated he does have temporary equipment on a rooftop, but this set up cannot accommodate all the customers. He stated he will be a local competitive provider similar to Verizon, Century Link, or similar large corporate providers. He hopes to provide better more reliable service to Billings residents. In response to a question from Commission member Dan Wagner, he stated he hopes the new wireless tower will not reach capacity any time soon. He stated the tower he is proposing will be structurally heavy-duty to accommodate many antennae types and sizes. He stated the existing Verizon tower was constructed in either 1998 or 1999 and it is only recent development of 4G technology and widespread use of smart phones and tablets that Verizon has reached structural and engineering capacity on its tower. He stated once the special review is approved and the lease agreement with the City is approved he will begin construction.

Marita Herold stated the Airport started serious discussions with Network Information Systems about 2 years ago. Ms. Herold stated the lease agreement with Verizon is a 5-year agreement that requires Verizon to offer colocation for other providers if they have capacity to do so on their tower. Ms. Herold stated there was a colocation facility on Verizon's tower until recently. The colocation lease was not renewed by Verizon. She stated all approvals from the FAA have been obtained for the proposed new tower so there is compatibility between Airport operations and the wireless tower. She stated the facility will be unobtrusive in the proposed location considering the water tower and Verizon tower already in place. The Airport has seen the specifications for the fencing and native grass landscaping and this is acceptable. She stated the lease agreement includes both a per-square-foot lease fee and a per-antennae lease fee. In response to a question from Commission member Mike Boyett, Ms. Herold stated the Airport is not in danger of becoming a wireless tower "park". She stated there are currently 2 wireless towers on the Airport property and this would be a 3rd tower. Other locations on Airport property are incompatible with operations.

A motion to conditionally approve the request and adopt the findings of the 3 criteria was made by Dan Wagner and seconded by Mike Boyett. The motion was approved on a 4-0 vote.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

The Consistency with Adopted Policies and Plans is discussed the Alternatives Analyzed section above.

RECOMMENDATION

The Zoning Commission recommends conditional approval and adoption of the findings of the 3 criteria for Special Review 922 on a 4-0 vote

APPROVED BY CITY ADMINISTRATOR

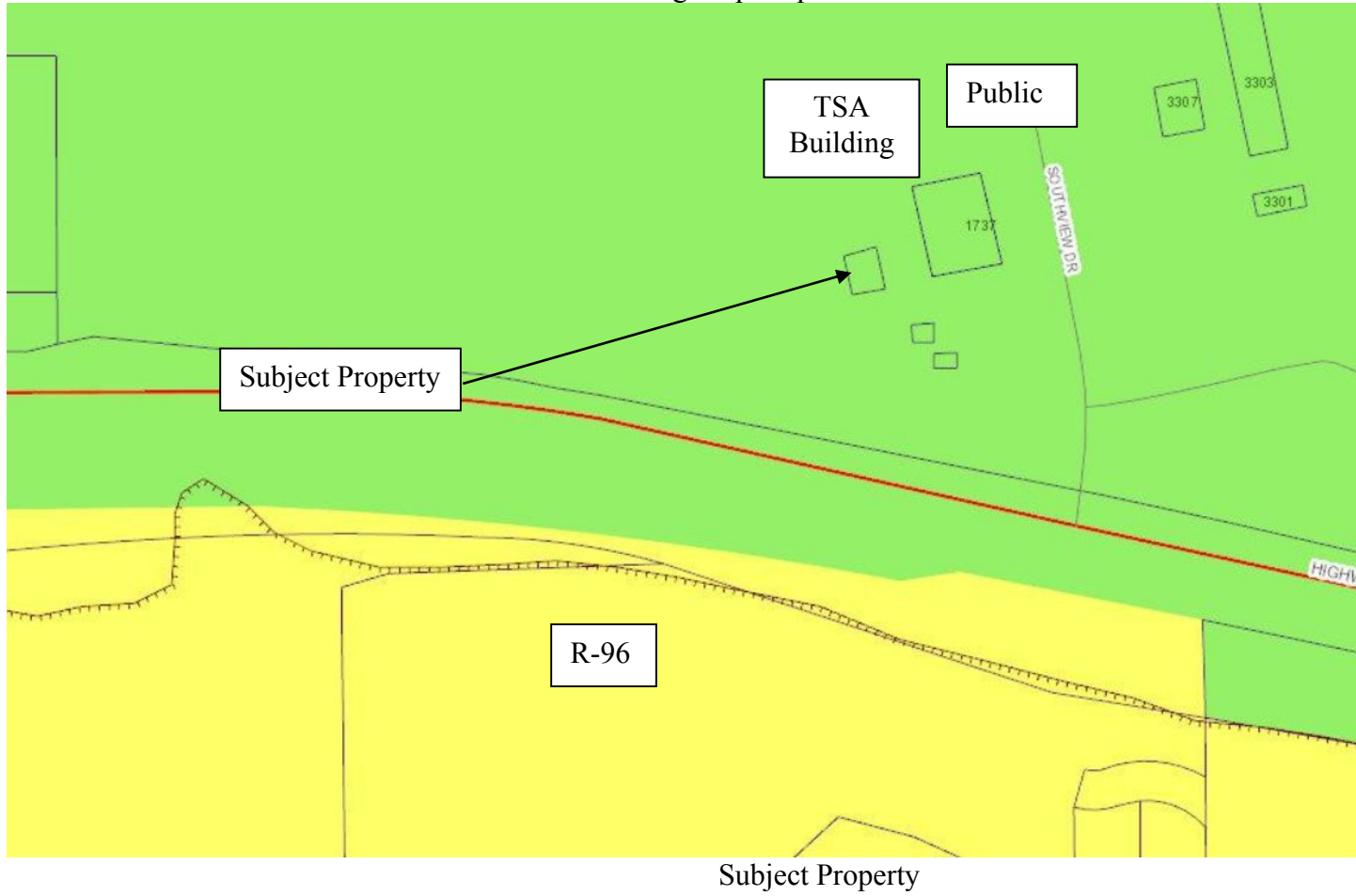
Attachments

Zoning Map

Site photos

Site plan and applicant letter

Attachment B
Zoning Map – Special Review #922



Attachment C
Site Photos – Special Review #922



Subject Property



View south and east across Southview Drive

Attachment C, continued
Site Photos – Special Review #922

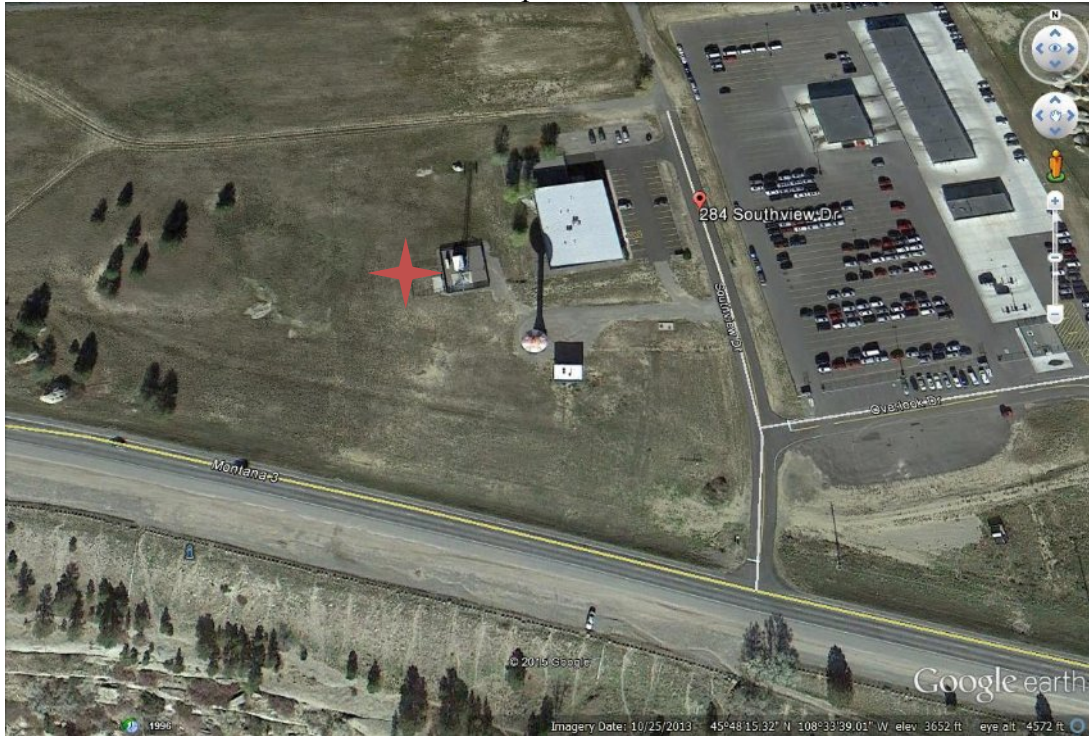


View east along Overlook Drive



Intersection of Overlook Drive and Southview Drive

Attachment C, continued
Site Photos – Special Review #922

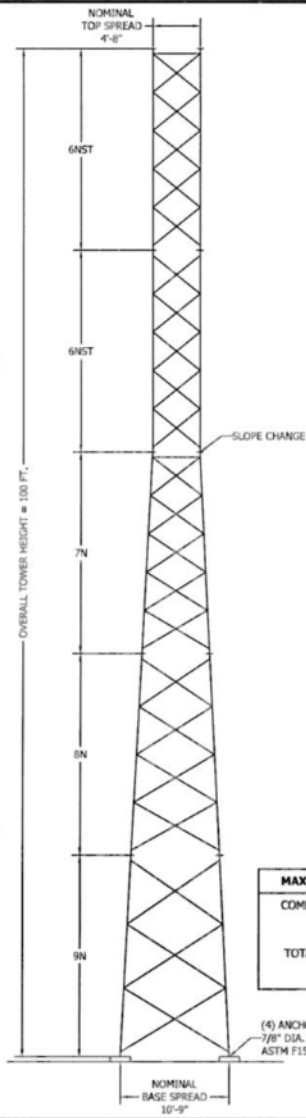


Subject Location



View north from Highway 3

Attachment D Site plan



MAXIMUM FACTORED REACTIONS	
COMPRESSION =	163.6 KIPS
TENSION =	147.3 KIPS
TOTAL SHEAR =	25.7 KIPS
O.T.M. =	1,489.5 FT-KIPS

TOWER DESIGN LOADING		
DESIGN WIND LOAD PER ANSI/TIA-222-G: ASCE 7-10 FACTORED WIND SPEED (NO ICE) = 115 MPH STRUCTURE CLASS = II EXPOSURE CATEGORY = B TOPOGRAPHIC CATEGORY = 4 (250 FT)		
THIS TOWER IS DESIGNED TO SUPPORT THE FOLLOWING LOADS:		
ELEVATION (FT)	ANTENNA TYPE	LINE SIZE (NO)
102	BEACON AND LIGHTING ROD	(1) 1 1/2", (1) 1
95	(2)SD3ft TIA w/o radome (AZ. 60 & 180 DEG)	(2) EW63
95	SD4ft TIA w/o radome (AZ. 60 DEG)	(1) EW63
95	SD2ft TIA w/o radome (AZ. 180 DEG)	(1) EW63
95	60 SQFT*	(5) 1 5/8"
80	LIGHT CARRIER(55 SQFT)	(9) 1 5/8"

LINES ARE STACKED
*60 SQFT SHOULD COVER ALL SPECIFIED PANEL ANTENNAS AND MOUNTING. IF THE MOUNTING CAUSES THE TOTAL EPA TO EXCEED 60 SQFT THEN THE TOWER WILL NEED TO BE REDESIGNED

PRELIMINARY NOT FOR CONSTRUCTION

SECTION MAIN MEMBER SCHEDULE		
SECTION	LEG	DIAGONAL
6NST	PIPE 2.875x0.203	L1 3/4x1 3/4x3/16 (
6NST	PIPE 2.875x0.276	L1 3/4x1 3/4x3/16 (
7N	PIPE 3.500x0.300	L1 3/4x1 3/4x3/16 (
8N	PIPE 4x0.318	L1 3/4x1 3/4x3/16 (
9N	PIPE 4.500x0.337	L2x2x3/16 (3)

NOTE: SECTION NUMBERS ARE FOR REFERENCE ONLY. FOR NOMI
FACE WIDTH DIMENSIONS, REFER TO THE STRESS ANALYSIS.
THE NUMBERS SHOWN IN PARENTHESES INDICATE THE NUMBER O
BAYS FROM TOP TO BOTTOM.

Answers to Special Review Application Questions

- A. Presently there is a considerable demand for data services in Billings largely due to the size of Billings in relation to the rest of Montana and the surrounding states. Other factors include the large medical community that exists here and more recently the influx of people and businesses involved in the energy field. There are multiple objectives under the Economic Development Element related to the promotion and development of businesses and my intent is to greatly increase the quality, quantity and coverage of data services not just between the Heights and the rest of the city, but to all of Billings and its surrounding areas. If Billings is going to continue to develop economically we will have to compete with other cities in states that are more closely located to technology centers such as California, Colorado and New Mexico which has allowed them to build much more advanced data infrastructure. Unfortunately there are limited data service options in Billings right now, so if you are in the right area you may have services from one or two large carriers, but for most others there will only be a single carrier available and the lack of competition has resulted in limited capabilities and high cost.
- B. The need for the use of this particular site is explained in section D-3 below.
- C. The purpose of the proposed installation is to support businesses requiring very reliable data transport services. This single site will be able to provide services to hundreds of businesses and by extension affect thousands of people. As a result it is likely that this installation will be connected to more people than the nearby Verizon tower.
- D. The property in consideration is presently unused space which for this project would be used to locate a tower on an 18 by 18 foot foundation. An existing fence would be enlarged to enclose the proposed space and provide a visual barrier. There is an existing concrete pad with an adjacent power pedestal that will be used for the new installation. The special review is required in this case for the following reasons:
1. According to the Unified Zoning Code (UCZ) antenna support structures more than 50 feet in height require special review. The height of the proposed tower was derived from a need for a clear line of site to the Heights, additional room for expansion and to provide a more balanced perspective with the existing Verizon tower and the elevated reservoir.
 2. Per article 27-620 sub-section g-5-b *General Requirements, Fencing and Buffering, Landscaping*. For the site in consideration there is an adjacent Verizon tower lease which the proposed site would share a fence with. The airport has requested that a similar type of fencing be used for the new fence which would include color coordinated slats in the chain link. There is no shrubbery or grass within the vicinity of the structures near this site including the adjacent buildings, reservoir and tower. This would make a hedge appear out of place, particularly because the soil and other conditions on the bluff would make a hedge look artificial and would make its maintenance resource intensive. A consistent ground cover of the existing prairie grass and a gravel buffer around the fence would seem more appropriate and would blend better with the existing surroundings.
 3. Per article 27-620 sub-section g-11 *Antenna support structure separation*. The site in consideration was carefully selected, is the most suitable for this installation for a variety of reasons, and is also the only option for certain other reasons. On the bluff bisecting Billings there is little space available with most of it owned by the airport and the rest either being too far west which is too far from the Heights, or being designated as park land.

This particular site has the appropriate view of the necessary locations while being as far from the road as possible. If it were even only 100 feet farther north it would interfere on airport airspace. It is also located where it can use existing utilities on a partially prepared site formerly used as a communications installation. Working with Verizon I was able to determine the minimum distance of 70 feet that would be required between the towers. This distance presents a much less obvious obstruction since the existing nearby elevated reservoir and the two towers which are almost identical in size would, from many perspectives, obscure the existence of the new tower. The airport administration also agreed that this location presents a much less obvious installation, and expressed a preference that I use the existing site next to the Verizon tower, which they indicated was one of the few sites which wouldn't interfere with airport operations or airspace. There is an existing tower farm located 1.8 miles to the west near Zimmerman Trail.

Additional Information

Per article 27-600 sub-section k-7 *Availability of suitable existing or approved antenna support structures.*

For the site in consideration there is a 100 foot Verizon tower 70 feet to the east, that after much review, I deemed unsuitable for my needs for the following reasons:

1. The existing Verizon tower is of a similar model and of similar dimension to the proposed tower except that it is of lighter duty construction. The tower was constructed in 1997 and has already been reinforced either because of its age or in order to support the new 4G antennas. The antenna load that would be placed on the proposed tower would exceed that which the existing Verizon tower could hold, thereby preventing future growth and as a result would require a new tower anyways.
2. The agent with Verizon that I contacted for information about collocation was initially amenable to the request, but provided an initial estimate which he had seen in other situations like this and which was already more than the monthly estimated cost for an entirely new heavier tower with services. The Verizon estimate did not include the ground rent and antenna fee that would be due to the airport as a landlord or the other expenses since only tower space can be leased and ground space, enclosures and utilities must be obtained separately.
3. Verizon made it clear that the purpose of their tower is to support their hardware and that they will provide collocation only as a secondary concern, partially because of wording in their land lease contract that requires them to do so. This is entirely understandable; however, it is difficult for me to provide the necessary level of reliability to my customers if I cannot ensure the highest priority for my installation.

Due to the location of this tower and at the request of the airport, authorization from the FAA was required. I filed form 7460 with the FAA and received a *Determination of No Hazard to Air Navigation* in response. The response letter from the FAA can be produced upon request.

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Public Hearing & Resolution for Tree Removal

PRESENTED BY: Pat Weber

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

City Code Section 25-209 allows the City to remove dangerous or unsafe trees and charge the property owner. The City Forester, in the course of his regular daily duties, noticed trees that appeared to have Dutch Elm disease located at 624 17th St. West and at 1708 Clark. The forester notified Code Enforcement. Code Enforcement inspected both trees on August 18, 2014 and sent a code violation notice on August 21, 2014 and September 25, 2014, giving the property owners 10 days to correct the violation. The property owners did not take action within the time allowed, therefore the City paid to have the trees removed in November, 2014.

ALTERNATIVES ANALYZED

The Council must hold a public hearing and then may:

- Approve the resolution; or
- Not approve the resolution, in which case the property owners will not be assessed, and the General Fund will pay for the tree removal.

FINANCIAL IMPACT

The assessments total \$2,537.50 and when collected, will reimburse the General Fund.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and pass the attached assessment resolution.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution Tree Removal

RESOLUTION NO. 15 _____

A RESOLUTION LEVYING A SPECIAL TAX UPON PROPERTY WITHIN THE CITY OF BILLINGS, MONTANA, TO DEFRAY THE COST OF REMOVAL OF DANGEROUS OR UNSAFE TREES.

WHEREAS, Billings, Montana City Code, Section 25-209, provides that the City Clerk shall prepare and present a resolution containing a list of the parcel of land in the City, if any part or the whole of any tree growing on private premises, streets, alleys, boulevards, or other public ways shall be found after inspection to be dangerous or unsafe or to otherwise constitute a public hazard or nuisance, the city may declare such tree or portion thereof a public nuisance, order the property owner to abate the nuisance.

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

1. LEVYING OF SPECIAL TAX. That for the purpose of collecting funds to defray the cost of abatement of the tree, there is hereby levied and assessed a special tax upon the owner and the lots or parcel described on the list attached hereto.

2. ASSESSMENT AND COLLECTION. Said tax shall be placed upon the assessment rolls and collected in the same manner as other taxes. Each lot and parcel assessed and the owner thereof is hereinafter described:

Tax Code /Owner Name /Legal Description	Assessment Amount
A13505 FENTON, KEVIN R ROSEDALE SUBD, S06, T01 S, R26 E, BLOCK 10, Lot 10, AMND	\$975.00
A03853 KELLY, PATRICK J BURG SUBD 2ND FILING, S06, T01 S, R26 E, BLOCK 4, Lot 19, LT 19 EXCEPT E 2FT	\$1,562.50

3. DISPOSITION OF COLLECTIONS. All monies collected from taxes shall be paid to the General Fund of the City of Billings.

4. NOTICE OF HEARING. On **Monday, February 23rd, 2015** at 6:30 o'clock p.m., or as soon thereafter as the matter may be considered on the agenda in the Council Chambers of the City Hall, Billings, Montana, the City Council will hear objections to the final adoption of this resolution. The City Clerk published notice hereof twice, on February 5th and February 12th, 2015 in the Billings Times.

5. EFFECTIVE DATE. This resolution shall be effective upon adoption.

ADOPTED and APPROVED by the City Council on the **23rd** day of **February, 2015**

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

Regular City Council Meeting

Meeting Date: 02/23/2015

TITLE: Public Hearing & Resolution for Weed Assessments

PRESENTED BY: Pat Weber

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

The annual weed assessments have been completed by the Finance Department and are ready to be spread on the tax rolls by the attached resolution.

Pursuant to BMCC 25-304, property owners are notified in writing and given seven (7) days from the date of the notice of noncompliance to exterminate or remove the weeds or tall grass. If owners fail to cut the vegetation, the City may cut it and assess the costs to the real property, together with an additional administrative cost of 25% of the cost of removal and a \$25 penalty. If the charges are not paid within a given time, the costs and penalties constitute a lien on the property and special assessments may be levied. The General Fund initially pays the costs, so the collected assessments reimburse those expenses.

The attached list of properties had weeds removed from them during the growing season, the owners didn't pay the charges and the properties may be assessed to recover the costs, penalty and fee.

ALTERNATIVES ANALYZED

The Council must hold a public hearing and then may:

- Approve the resolution; or
- Not approve the resolution, in which case the property owners will not be assessed, and the General Fund will be responsible for paying for the weed removal.

FINANCIAL IMPACT

The assessments total \$ 5,765.63 and the payments will reimburse the General Fund.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and pass the attached assessment resolution.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution Weeds

RESOLUTION NO. 15 _____

A RESOLUTION LEVYING A SPECIAL TAX UPON PROPERTY WITHIN THE CITY OF BILLINGS, MONTANA, TO DEFRAY THE COST OF CUTTING AND/OR EXTERMINATING WEEDS.

WHEREAS, Billings, Montana City Code, Section 25-307, provides that the City Clerk shall prepare and present a resolution containing a list of all parcels of land in the City, from which and adjacent to which, the weeds were cut, exterminated and/or removed, and such list shall contain opposite the number of such lots or description of such parcels of land, the name of the owner, if known, and the amount of cost for cutting and removing such weeds.

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

1. LEVYING OF SPECIAL TAX. That for the purpose of collecting funds to defray the cost of cutting and removing of weeds, there is hereby levied and assessed a special tax upon the owners and the lots or parcels described on the list attached hereto.
2. ASSESSMENT AND COLLECTION. Said tax shall be placed upon the assessment rolls and collected in the same manner as other taxes.
3. DISPOSITION OF COLLECTIONS. All monies collected from taxes shall be paid to the General Fund of the City of Billings.
4. NOTICE OF HEARING. On **Monday, February 23rd, 2015**, at 6:30 o'clock p.m., or as soon thereafter as the matter may be considered on the agenda in the Council Chambers of the City Hall, Billings, Montana, the City Council will hear objections to the final adoption of this resolution. The City Clerk published notice hereof twice, on February 5th and February 12th, 2015 in the Billings Times.

5. EFFECTIVE DATE. This resolution shall be effective upon adoption.

ADOPTED and APPROVED by the City Council on the **23rd** day of **February, 2015**

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

Attachment A

PROPERTY OWNER	ADDRESS	TAX CODE	AMOUNT
BENEFICIAL FINANCIAL CO	2403 GOLDEN	A13052	\$ 177.50
FAVERO, LANA L.	829 COOK AVE	A03608	\$ 177.50
FOX, TYLER L	2043 PHOEBE DR	C01281	\$ 177.50
FRANCIS, TIMOTHY	1316 OMALLEY DR	A04104	\$ 177.50
GORMAN, LUSICHA	22 7TH ST. WEST	A04397	\$ 202.50
GUY, MICHAEL A.	2922 CUSTER AVE.	C01951	\$ 290.00
HILDEBRANDT, MARY	515 JUDITH LN, #101	A03256A	\$ 177.50
HUTZENBILER, LANCE	501 S 35TH	A01458	\$ 202.50
INVESTMENT PROPERTIES FINANCE GROUP LLC	104 JEFFERSON STREET	A14712	\$ 486.88
KERCHER, PAUL	505 TUMBLEWEED	A21450	\$ 290.00
KERCHER, PAUL	515 TUMBLEWEED	A21449	\$ 290.00
MANZER, DWAYNE AND RENEE	125 JEFFERSON ST	A14740	\$ 290.00
MAYER, ADRIENNE	1437 RIMROCK RD	A10118	\$ 177.50
MICHAELSON, CONNOR & BOUL	1337 BENCH	C05566	\$ 290.00
MONTANA LAND DISTRIBUTION, LLC	507 S. 35TH ST.	A01460	\$ 402.50
MOUNTAIN STATES PETROLEUM CORP	3820 1ST AVE S	A08853	\$ 177.50
MURPHY, PAULINE REED	824 S 32ND ST	A01790	\$ 290.00
NUSS, INEZ	608 31 ST W	C02279	\$ 177.50
PARAGON HOMES INC.	634 AUBREY LN	A02248	\$ 177.50
PARAGON HOMES INC.	644 AUBREY LN	A2247A	\$ 233.75
PARAGON HOMES INC.	653 AUBREY LN	A02247	\$ 290.00
RANDY KREITER PROPERTIES LLC	2514 6TH AVE N	A01959	\$ 177.50
SCOTT, JACQUELINE A.	3310 1ST AVE S	A18791	\$ 177.50
THE HOME BUILDERS ASSOC. OF BILLINGS	4124 ASHFORD PLACE	A30466	\$ 177.50
WALTER, ANTHONY S	4211 STONE ST.	A14347	\$ 77.50
		TOTAL	\$5,765.63