

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS

March 9, 2015

6:30 P.M.

CALL TO ORDER: Mayor Hanel

PLEDGE OF ALLEGIANCE: Mayor Hanel

INVOCATION: Councilmember McFadden

ROLL CALL: Councilmembers present on roll call were:

MINUTES: February 23, 2015 (pending)

COURTESIES:

PROCLAMATIONS:

ADMINISTRATOR REPORTS - TINA VOLEK

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

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

A. **Bid Awards:**

1. **Airport Parking Lot Enhancements.** (Opened 2/24/2015) Recommend CMG Construction, Inc.; \$299,899.

2. **Airline Ticket Counter Public Area Carpeting.** (Opened 2/24/2015) Recommend Northwest Flooring; \$34,255.
 3. **W.O. 12-31, East End Storm Drain Improvements, Phase II.** (Opened 2/24/2015) Recommend delay of award until March 23, 2015.
 4. **W.O. 15-03, City Chip Seal.** (Opened 2/24/2015) Recommend Knife River; \$1,211,559.35.
- B. Contract** with CTA Architects Engineers for design, bid, and construction administration services for the South Park Splash Pad; \$64,996.
- C. Contracts** with Play Space Design for Pioneer Park Playground Replacement, \$180,580; and with Dakota Fence for Pioneer Park Signature Play Feature; \$98,000.
- D. Amendment #18, 2015 Airport Ramp Construction Project,** Engineering Services Contract, Morrison-Maierle, Inc., \$191,078.
- E. Recommendation of approval** to the Policy Coordinating Committee for the Highway 3 Corridor Study.
- F. Grant Application Request** to submit Community Transportation Safety Grant application to Montana Department of Transportation.
- G. Acceptance of Donation** to Billings Public Library for two, Cube 2 3D Printers; 3D Systems Corporation; \$2,010.50.
- H. Second/Final 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. Approval of zone change and adoption of the determinations of the 10 criteria.
- I. Second/Final 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 forwarded no recommendation as the result of a tie vote.
- J. Second/Final Reading Ordinance** amending Billings, Montana City Code, Article 26-500, Reimbursement and Compensation of Water and Wastewater Extension and Replacement.

K. Bills and Payroll:

1. February 9, 2015
2. February 17, 2015

REGULAR AGENDA:

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: 03/09/2015

TITLE: Award of the Airport Parking Lot Enhancements Project

PRESENTED BY: Tom Binford, Director of Aviation & Transit

Department: Airport

PROBLEM/ISSUE STATEMENT

Included in the Airport's FY 2015 Capital Improvement Program is the Airport Parking Lot Enhancements Project. Last summer, the Airport constructed a new employee parking lot east of the Terminal Building and moved the Airport's employees into the new lot. This in turn freed up a prime parking area directly across from the Terminal that will be utilized as a new paid public parking lot. This project will reconstruct the old employee lot for use as a paid public parking lot, and includes 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. Also included in this project are maintenance repairs for the asphalt pavement surface and restriping the parking stalls in the new lot and the short term parking lot. This project was advertised in the *Billings Times* on February 5, 12, and 19, and was posted on the City's Website. On Tuesday, February 24, 2015 the following bids were received:

CONTRACTOR	BID
CMG Construction, Inc.	\$299,899.00
KRC Mountain	\$369,450.50
Estimate	\$433,383.00

ALTERNATIVES ANALYZED

City Council may:

- Approve the low bid award for the Airport Parking Lot Enhancements; or
- Decline the bid award, reject all bids, and delay the project.

FINANCIAL IMPACT

The total cost of this project is \$299,899. The funding source for this project is available in the Airport's Capital Fund.

RECOMMENDATION

Staff recommends the City Council award the Airport Parking Lot Enhancements Project to the low bidder, CMG Construction, Inc. for the amount of \$299,899.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 03/09/2015

TITLE: Award of the Airline Ticket Counter Public Area Carpeting

PRESENTED BY: Tom Binford, Director of Aviation & Transit

Department: Airport

PROBLEM/ISSUE STATEMENT

Included in the Airport's Capital Improvement Program is replacing the Airline Ticket Counter Public Area Carpeting. This project will provide new carpeting in front of all of the airline ticket counters. Each airline has set queuing lines to manage passenger flow to the ticket counters and kiosks. The carpet in these areas is severely worn and can no longer be cleaned to return the carpet to the desired appearance. This very high traffic area close to the entrances of the building receives significant foot, luggage, and wheelchair wear in a relatively confined area. This project will remove the existing carpet and replace it with new commercial grade, stain resistant carpet tiles. This project was advertised in the *Billings Times* on February 5, 12, and 19, and was posted on the City's Website. On Tuesday, February 24, 2015 two bids were received; however, one of the bids did not include a Bid Bond and could not be opened.

CONTRACTOR	BID
Northwest Flooring	\$34,255
Estimate	\$40,000

ALTERNATIVES ANALYZED

City Council may:

- Approve the low bid for the Airport Ticket Counter Public Area Carpeting; or
- Decline the bid award, reject all bids, and delay the project.

FINANCIAL IMPACT

The total cost of this project is \$34,255. The funding source for this project is available in the Airport's Capital Fund.

RECOMMENDATION

Staff recommends the City Council award the Airline Ticket Counter Public Area Carpeting to the low bidder, Northwest Flooring , for the amount of \$34,255.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 03/09/2015

TITLE: W.O. 12-31 East End Storm Drain Improvements Phase II Bid Award

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

The purpose of this project is to alleviate surcharging and flooding of the storm drains in 4th and 6th Avenues North. This contract will install a 72-inch storm drain under 4th Avenue North from N. 23rd St. to N. 15th St. and a 10-foot by 4-foot box culvert in N. 15th St. from 4th Avenue North to Minnesota Avenue.

Staff opened bids on February 24, 2015, for the Work Order 12-31, East End Storm Drain Improvements, Phase II. The contract was advertised on January 15th, 19th, 29th, February 5th, and 12th in the Billings Times and on the City's website. COP Construction LLC submitted the lowest responsible bid. Staff requests that Council delay awarding the contract until the April 12 meeting so bonds can be sold to cover the project's cost.

ALTERNATIVES ANALYZED

City Council may:

- Delay award of W.O. 12-31 East End Storm Drain Improvements Phase II until the April 12th Council Meeting; or,
- Reject all bids and delay the project.

FINANCIAL IMPACT

The following bids were received and evaluated:

Contractor	Bid Amount
COP Construction, LLC	\$7,622,290.00
Western Municipal	\$7,678,463.20
Williams Civil Construction	\$8,644,357.00
Wilson Bros. Construction, Inc.	\$7,950,661.40
Mountain View Building of MT, Inc.	8,696,335.00
Nelcon, Inc.	\$9,994,053.00

Funding for this project is from stormwater funds. The remaining budget will be used for the Yegan Drain section of the project which will be bid this spring and constructed this summer.

Project Budget	\$15,102,155
Previously Encumbered	\$ 1,703,389
This Contract	\$ 7,622,290

Budget Remaining

\$ 5,776,476

RECOMMENDATION

Staff recommends the City Council delay award of this contract for W.O. 12-31 East End Storm Drain Improvements Phase II until the April 12th Council Meeting.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 03/09/2015
TITLE: Bid Award: W.O. 15-03 City Chip Seal
PRESENTED BY: David Mumford, Public Works Director
Department: Public Works

PROBLEM/ISSUE STATEMENT

This project is part of the ongoing Street Preventative Maintenance Program supported by the City Council since 1985. Annually, staff identifies streets proposed for preventative maintenance and bids this work in three contracts: chip seal resurfacing, overlay resurfacing and crack sealing. Chip sealing is an economical surface treatment designed to protect and prolong the life of the pavement. This contract will provide a chip seal on approximately 20 miles of streets throughout the City. An attached map shows the locations of the proposed work. Staff opened bids on February 24, 2015, for the Work Order 15-03, City Chip Seal. The contract was advertised on February 12 and 19 in the Billings Times and on the City's website. Knife River submitted the lowest responsible bid.

ALTERNATIVES ANALYZED

The Council may:

- Award W.O. 15-03, City Chip Seal to Knife River in the amount of \$1,211,559.35; or
- Do not award a contract and reject all bids. If this project is not awarded, the deferred maintenance of City streets will increase.

FINANCIAL IMPACT

The following bid was received and evaluated:

Contractor	Bid Amount
Knife River	\$1,211,559.35
Pavement Maintenance Solutions, Inc.	\$1,215,265.33
Intermountain Slurry Seal, Inc.	\$1,395,500.00

The funding for the project was budgeted in FY15 and the source is gas tax and arterial funds. The previously encumbered funds represent the construction contract already approved by City Council for the overlay project and Change Order 2 for W.O. 13-03 City Crack Seal.

Project Budget	\$2,585,000.00
Previously Encumbered	\$1,088,012.90
This Contract	\$1,211,559.35
Budget Remaining	\$285,427.75

RECOMMENDATION

Staff recommends the City Council award a contract for W.O. 15-03, City Chip Seal to Knife River in the amount of \$1,211,559.35.

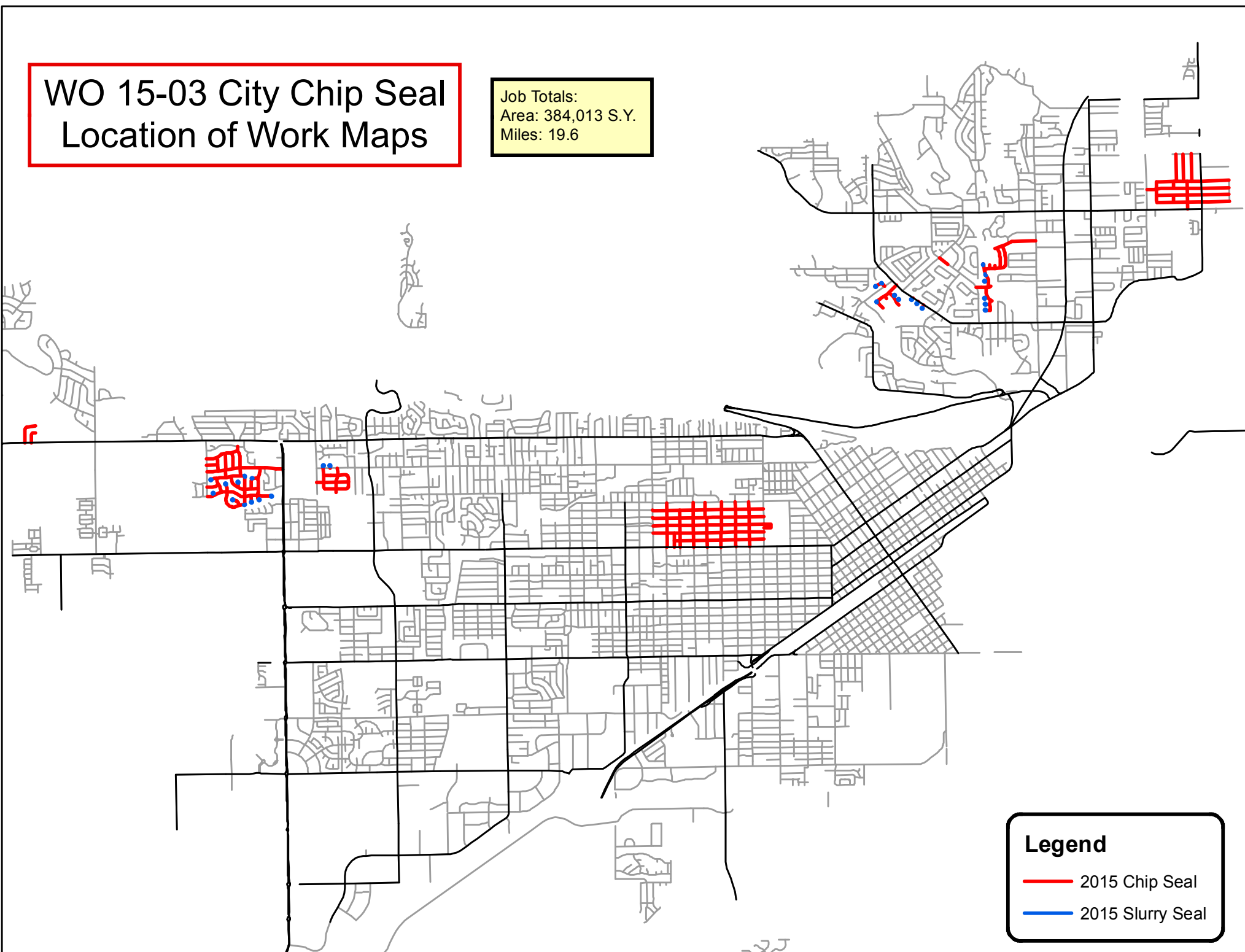
APPROVED BY CITY ADMINISTRATOR

Attachments

Location of Work

WO 15-03 City Chip Seal Location of Work Maps

Job Totals:
Area: 384,013 S.Y.
Miles: 19.6



Legend

- 2015 Chip Seal
- 2015 Slurry Seal

Regular City Council Meeting

Meeting Date: 03/09/2015

TITLE: Splash Pad Development at South Park - Consultant Services Contract

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

Department: Parks/Rec/Public Lands

PROBLEM/ISSUE STATEMENT

As part of the ongoing Park District One improvements, Council approved \$500,000 to fund the Splash Pad Development at South Park. This project replaces the wading pool that was removed during the summer of 2010 due to mounting repair costs and new federal regulations. The intent of this project is to provide a fun, safe and convenient water play facility for the enjoyment of area neighborhoods and Billing's residents in general.

Staff prepared and sent out a Request for Proposals (RFP) soliciting professional consulting services to provide design, construction documents and construction administration for this project. Eight firms responded. The responses were independently evaluated by a 6 member selection committee and on December 18th the committee met to discuss the proposals and select a top ranked firm. After significant discussion the committee decided to interview the 3 top ranked firms. Interviews took place on January 15th and the firm CTA Architects Engineers from Billings was selected as the top ranked firm. Staff entered into negotiations with CTA to define a scope of services and establish a fee. The fee for their professional services is \$64,996.00, approximately 14% of the total project costs.

ALTERNATIVES ANALYZED

City Council may:

- Approve the contract for professional services between the City and CTA Architects Engineers, or;
- Disapprove the contract and provide additional direction to Staff.

FINANCIAL IMPACT

Funding for this contract comes from the \$500,000 approved by Council for Splash Pad Development at South Park as part of the ongoing Park District One improvements. There are no additional financial impacts to the City.

RECOMMENDATION

Staff recommends that Council approve the contract with CTA Architects Engineers for the South Park Splash Pad design, bidding and construction administration services in the amount of \$64,996.00.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 03/09/2015

TITLE: Pioneer Park Playground Replacement - Contracts

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

Department: Parks/Rec/Public Lands

PROBLEM/ISSUE STATEMENT

The current Pioneer Park playground equipment has reached the end of its life expectancy. Many play components have been removed due to safety concerns because they are worn out and cannot be replaced because the manufacturer no longer produces them. Council approved \$300,214.00 to fund the Pioneer Park Playground Replacement project as part of the ongoing Park District One improvements. Staff sent out two (2) Requests for Proposals (RFP) to replace the existing playground equipment and provide a signature play feature. The RFPs were due January 16th. Eight (8) firms responded, providing fourteen (14) options for the playground replacement and thirteen (13) options for the signature play feature equipment. A Selection Committee was formed, consisting of two representative from the North Elevation Neighborhood Task Force, one Park Board Representative and four Staff. On February 2nd, after over two hours of discussion, the Committee voted to recommend that Play Space Design from Salt Lake City, Utah, representing Kompan Playgrounds, be the provider for the playground replacement equipment at a total cost of \$180,580. The Committee recommends Dakota Fence from Williston, North Dakota, representing Landscape Structures, be the provider of the signature play feature at a total cost of \$98,000.00. Both Play Space Design and Dakota Fence will enter into contracts with the City to provide and install the equipment and fall protection for this project. The total cost of these two contracts is \$278,580.00.

In preparation for the new play equipment and in an effort to preserve the maximum amount of available funds for purchase, staff is removing the existing play equipment and preparing the site for the new equipment installation, for a cost savings of approximately \$30,000 to the project.

ALTERNATIVES ANALYZED

City Council may:

- Approve contracts with Play Space Design and Dakota Fence, or;
- Disapprove the two contracts and provide additional direction to staff.

FINANCIAL IMPACT

Funding for this project comes from an appropriation of \$300,214 from the Park District One funds. There is no additional impact to the City.

RECOMMENDATION

Staff recommends that Council approve contracts with Play Space Design from Salt Lake City Utah for \$180,580.00 and Dakota Fence from Williston, North Dakota for \$98,000.00 to provide all playground equipment, installation and fall protection at the Pioneer Park playground site.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 03/09/2015

TITLE: Amendment 18 with Morrison-Maierle, Inc. for Engineering Services for 2015 Ramp Construction Project

PRESENTED BY: Tom Binford, Director of Aviation & Transit

Department: Airport

PROBLEM/ISSUE STATEMENT

On April 9, 2012, the City Council approved a five-year contract with Morrison-Maierle, Inc. to provide all Civil Engineering services for the Airport, including project designs, surveys, development of project plans, specifications and bidding documents, and contract administration. The five-year term contract is amended each time a project is undertaken. Amendment 18 for \$191,078 will provide all the services mentioned above for the 2015 Ramp Construction project. This project will replace a concrete aircraft parking apron on the north side of Runway 10L/28R, and adjacent to the BLM Tanker Base and IP-5 Maintenance Hangar. The existing concrete is nearly 50 years old and is breaking up, causing debris that can get kicked up by the force of aircraft propellers and causing damage to other aircraft. This project will remove the old concrete and replace it with new asphalt pavement. The scope of work and associated fees have been negotiated by staff and are acceptable for this engineering work.

ALTERNATIVES ANALYZED

City Council may:

- Approve Amendment 18 for the Engineering services with Morrison-Maierle, Inc. for the 2015 Ramp Construction Project; or
- Decline to approve Amendment 18 with Morrison-Maierle, Inc., and advise staff on how to proceed.

FINANCIAL IMPACT

Total cost of Amendment 18 is \$191,078. This project is funded 90% with a FAA AIP Entitlement Grant and with 10% local match funds. The FAA's portion will be \$171,970.20 and the City's match will be \$19,107.80. Funding is available in the Airport's Capital account.

RECOMMENDATION

Staff recommends the City Council approve Amendment 18 with Morrison-Maierle, Inc. for the Engineering Services associated with the Airport's 2015 Ramp Construction Project, for the amount of \$191,078.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 03/09/2015

TITLE: Highway 3 Corridor Study

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

The Planning Division is presenting to the City Council the Highway 3 Corridor Study with the intent to have the Council make a recommendation to the Policy Coordinating Committee (PCC). The Council received information regarding this study at its March 2 Work Session. At the March 9 meeting, the City Council is expected to take action on the study to forward a recommendation to PCC for its March 24 meeting.

The Highway 3 Corridor Study evaluates the challenges of providing safe access for motorized and non-motorized transportation along the Highway 3 corridor in Billings and Yellowstone County. The study area is an approximately 5 mile corridor between the N. 27th Street and Highway 3 intersection and the Apache Trail and Highway 3 intersection. The Study provides an access plan for the corridor, including bike/pedestrian amenities along the rim-face which include a parking plan and a detailed storm water management plan. This study addresses current vehicle and non-motorized traffic circulation and access along the corridor, and provides a plan for future changes to the corridor to improve safety and access as changes in traffic patterns and development activity occur.

The study was managed by a project steering committee comprised of representatives from Planning, the Billings Logan International Airport, City Parks and Recreation Department, City Engineering Division, County Public Works Department, Montana Department of Transportation, a representative of the Rimrock Neighborhoods Task Force, and the Montana Department of Natural Resources & Conservation. The planning process included a public participation element that hosted two public open houses on the context and goals of the study. Participants were able to review the history of the corridor and the proposed roadway, parking, stormwater, and non-motorized improvements as well as provide comment on improvements and proposed infrastructure concepts to create a safer and more accessible corridor for all users.

The study is attached with this memo and it is also located at the following link:
<http://www.ci.billings.mt.us/DocumentCenter/View/26772>

ALTERNATIVES ANALYZED

City Council may:

- Approve the Highway 3 Corridor Study and forward the recommendation to the Policy Coordinating Committee through the City's PCC representative; or
- Approve the Highway 3 Corridor Study with modification and forward the recommendation to the Policy Coordinating Committee's through the City's PCC representative; or
- Disapprove the Highway 3 Corridor Study and forward the recommendation to the Policy Coordinating Committee through the City's PCC representative.

FINANCIAL IMPACT

There should be no direct financial impact from the adoption of this study. However, if adopted, it will assist with future access management and transportation circulation improvements for the Highway 3 corridor and provides recommendations for incorporating bike/pedestrian facilities, a parking plan, and a stormwater management plan along the top of the Rims.

RECOMMENDATION

Staff recommends that the City Council approve the Highway 3 Corridor Study and forward this recommendation to the Policy Coordinating Committee for its meeting on March 24.

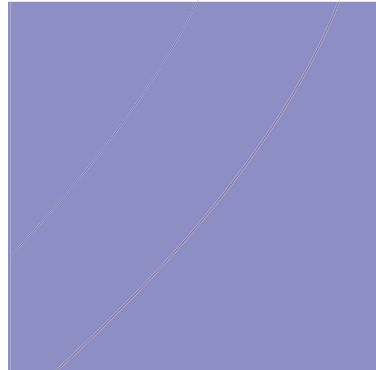
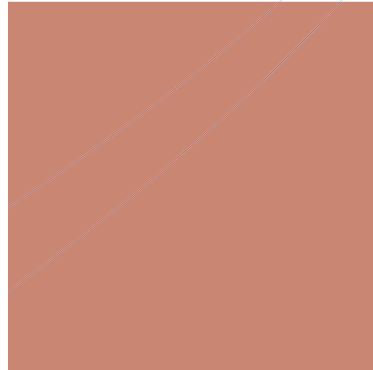
APPROVED BY CITY ADMINISTRATOR

Attachments

Highway 3 Corridor Study



HIGHWAY 3 CORRIDOR STUDY



DRAFT REPORT DECEMBER 2014

ACKNOWLEDGEMENTS

The Highway 3 Corridor Planning Study was conducted under the direction of the Project Oversight Committee, which included the members listed below. Along with the input of numerous community members, the guidance of the Project Oversight Committee has been essential to the success of this process and is very much appreciated.

Project Oversight Committee

Candi Millar, City-County Planning Division

Wyeth Friday, City-County Planning Division

Scott Walker, City-County Planning Division

Lora Mattox, City-County Planning Division

Kim Annin, Airport Engineering & Planning

Terry Smith, City Engineering

Mike Black, County Public Works

Mark Jarvis, City Parks & Recreation

Jeff Bollman, Department of Natural Resources & Conservation

Gary Neville, MDT Billings District

Katie Potts, MDT Helena

Lyle Gabrian, Rimrock Neighborhood Task Force

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INTRODUCTION

1



The Billings Metropolitan Planning Organization (MPO) has identified the need to conduct a corridor planning study along the Highway 3 corridor in Billings and Yellowstone County. The extents of the study area are from the North 27th Street roundabout west to the Apache Trail intersection that accesses the Indian Cliffs Subdivision (approximately 5 miles). This study provides an access management plan for the corridor including bike and pedestrian amenities along the Rim face, a parking plan and a stormwater management plan. This study addresses current vehicle and non-motorized traffic circulation and access along the corridor, as well as plans for future changes to traffic patterns caused by the Inner Beltloop connection and development activity.

The Highway 3 Corridor Planning Study was generally broken into four key areas for the purposes of the public meeting presentations and for summary in this report. They include: Traffic & Safety, Parking, Trails & Open Space, and Stormwater. Highlights of the study area are illustrated in Figure 1 on the following page.

Study Area Description

Montana Highway 3 is a National Highway System (NHS) non-interstate route that extends from Billings to Great Falls. In the project vicinity, Highway 3 generally runs east to west providing access to several public streets and numerous residential driveways. Currently, the facility has a single travel lane in each direction with left-turn lanes at Rod & Gun Club Road (eastbound), Zimmerman Place (westbound), Zimmerman Trail (westbound) and Apache Trail (westbound). Highway 3 also has right-turn lanes at its intersections with Rod & Gun Club Road (westbound) and Zimmerman Trail (eastbound).

The existing Montana Department of Transportation (MDT) right-of-way varies throughout the length of the study corridor, but generally extends approximately 50 to 100 feet on either side of the existing centerline for a total right-of-way width of 100 to 200 feet. An access management agreement exists for the properties along Highway 3 west of Zimmerman Trail. It was established via a Limited Access Resolution in 1990 and many of the approaches were constructed by MDT at that time.

The posted speed limit varies from 45 miles-per-hour (mph) to 70 mph along the corridor. The speed limit is 45 mph from the east end of the corridor at milepost 3.0 to milepost 3.5, increasing to 50 mph from milepost 3.5 to 6.5, and then 70 mph from milepost 6.5 to the west end of the corridor. These speed limits are the result of a 2007 speed study conducted by MDT that recommended reductions from the previous speed limit of 60 mph from milepost 3.5 to the west. These speed limits and reference posts are shown in Figure 3 on page 10.



FIGURE 1 – STUDY AREA HIGHLIGHTS – EXISTING CONDITIONS

Goals & Objectives

The Highway 3 Corridor Planning Study provides an access management and transportation circulation plan for the Highway 3 corridor and incorporates bike/pedestrian facilities, a parking plan and a stormwater management plan along the top of the Rims. The following objectives were outlined by the Project Oversight Committee at the onset of the study. asterisk

1. **Maintain consistency with existing community plans.**
2. **Identify and engage all relevant stakeholders.**
3. **Appropriately consider all transportation modes.**
4. **Optimize transportation corridor functionality.**
5. **Mitigate impacts of highway on adjacent land uses.**
6. **Mitigate stormwater impacts to adjacent land.**
7. **Enhance corridor as a scenic entryway to the City.**
8. **Enhance recreational and aesthetic opportunities along the Rims.**
9. **Develop list of cost effective projects.**
10. **Address impacts of Inner Beltloop project.**



Public Participation Process

A thorough public participation process was conducted for the Highway 3 Corridor Planning Study in conformance with the 2009 Yellowstone County Board of Planning Participation Plan.

The following meetings were conducted as part of the plan development:

- **Project Oversight Committee** meetings were held monthly to discuss the direction of the planning study.
- **Public Meeting No. 1** was held on June 25, 2014 to introduce the corridor planning study to the public. Input was requested on four key components including: Traffic & Safety, Parking, Trails & Open Space, and Stormwater.
- **Rimrock Neighborhoods Task Force** meeting was attended on July 16, 2014 and a project overview was provided.
- **Public Meeting No. 2** was held on October 15, 2014 in order to present preliminary recommendations and gather public input through key pad polling.

The following dates were scheduled for review and approval of the Highway 3 Corridor Planning Study:

- **Technical Advisory Committee** – Presentation and action on December 18, 2014
- **Yellowstone County Planning Board** – Presentation on January 13, 2015 and public hearing/action on January 27, 2015
- **Billings City Council** – Presentation on February 2, 2015 and public hearing/action on February 9, 2015
- **Yellowstone County Commission** – Discussion on February 2, 2015 and presentation/action on February 3, 2015
- **Policy Coordinating Committee** – Final action on February 17, 2015

A project website was developed as a location to post draft documents for review and as a tool to request additional public input. The web address is

www.sandersonstewart.com/projects/highway3. The final document will be posted on the City of Billings website at <http://ci.billings.mt.us/DocumentCenter/View/26772>.

Related Projects

Inner Beltloop. The Inner Beltloop is a proposed rural bypass roadway project that will provide a new connection between the Heights and West End regions of Billings. The south terminus of the new road has been proposed at the existing intersection of Highway 3 and Zimmerman Trail, but other options are still being considered.

Alignment alternatives and intersection improvements were evaluated in the 2006 Inner Beltloop Connection Planning Study and the 2010 Inner Beltloop Design Traffic Report.

Zimmerman Trail. MDT recently completed a rock fall mitigation project on Zimmerman Trail and they are currently outlining a budget and scope for additional improvements to the corridor. The extent of those improvements was unknown at the time of this study, but a project is underway. MDT has also recently nominated an intersection improvement project with safety funds at Zimmerman Trail and Highway 3.

Billings Urban Area Long Range Transportation Plan. The 2014 transportation plan identifies long-range transportation projects in the area. It identifies improvements along Zimmerman Trail and the proposed Inner Beltloop, as well as a future connection between Highway 3 and Molt Road. It was utilized as a resource for future land use and traffic volume projections.

Billings Area Bikeway & Trail Master Plan. This plan outlines a proposed short-range, on-street bike lane along Highway 3 east of Rod & Gun Club Road and a long-range bike lane west of this intersection. The plan also identifies proposed short-range bike lanes on N 27th Street, Airport Road and Zimmerman Trail, as well as long-range bike lanes on Rod & Gun Club Road and the Inner Beltloop.

Billings Logan International Airport Master Plan. This master plan document provides an inventory of existing airport facilities, projects future airport demand, and evaluates alternatives for future improvements to the airport and surrounding areas. The master plan recommends future expansion of the airport land use development to the west on Highway 3, including additional hangars, an expanded rental car center and potential commercial development.

EXISTING CONDITIONS

2



Traffic & Safety

A thorough evaluation of existing conditions relative to traffic and safety was conducted to establish a baseline for this study. It included a review of available historic traffic data from MDT, collection of new peak hour turning movement counts at major intersections, and review and analysis of crash data provided by MDT for the past 10 years.

Traffic Volumes

Historic traffic volumes on the corridor links were acquired from MDT's database in the form of average annual daily traffic (AADT) volumes. Sanderson Stewart conducted PM peak hour turning movement counts at the major intersections in June 2014 and those counts were compared to hourly data recorded by MDT in 2013. Marvin & Associates evaluated the traffic volume data to ensure conservative and accurate traffic volumes were used in the traffic analysis. The intersection counts were increased by approximately 20% when it was determined that the 24-hour counts more accurately reflected the typical PM peak hour period.

The resulting AADT volumes and design hour (PM peak) turning movements at the key intersections are shown in Figure 2. Detailed traffic count data is included in Appendix A.





2014 DESIGN HOUR TRAFFIC VOLUMES

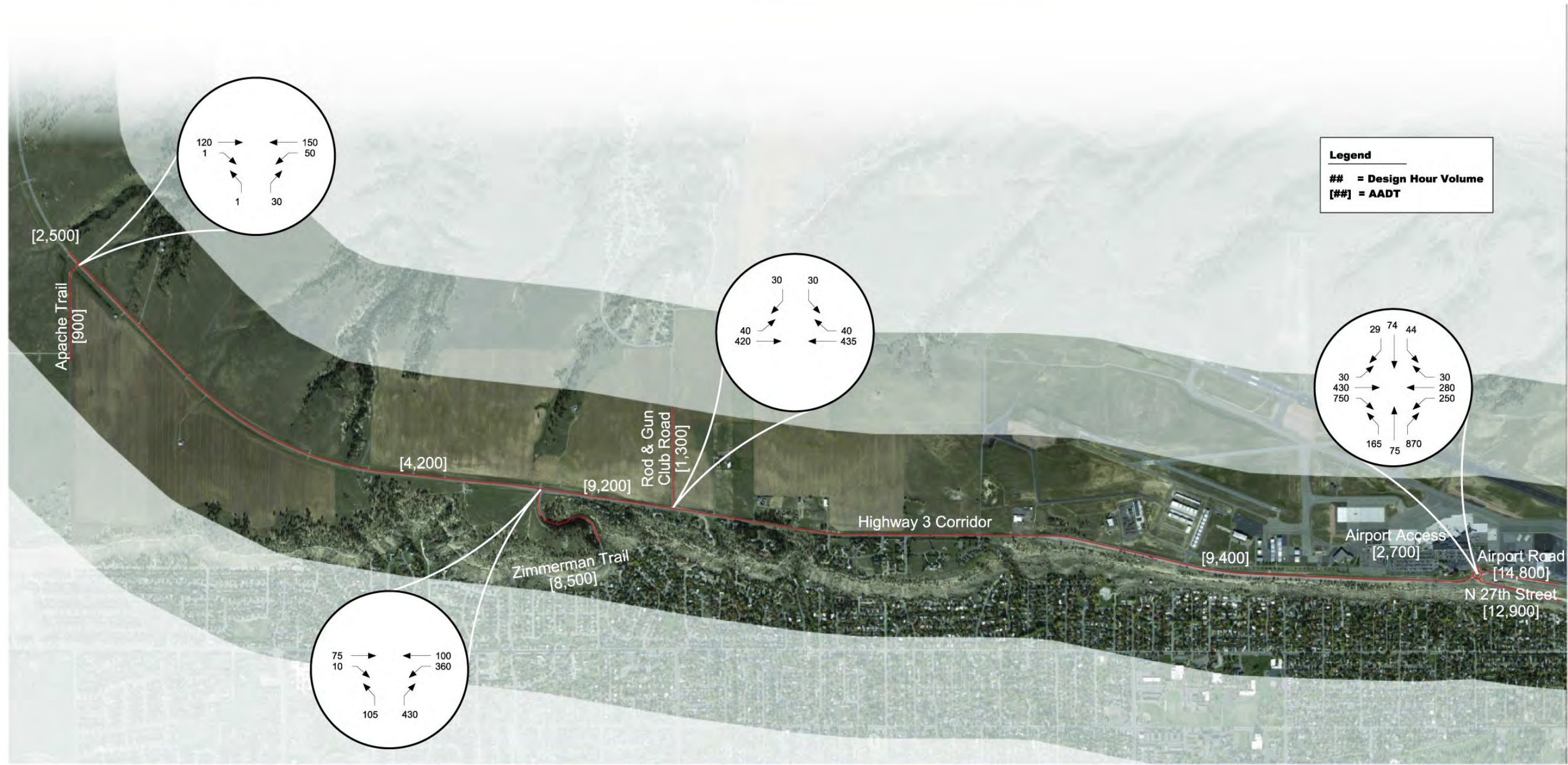


FIGURE 2 – 2014 DESIGN HOUR TRAFFIC VOLUMES

Crash Data

A crash history analysis was conducted for Highway 3 from milepost 3.0 to milepost 8.2. Historical crash data was obtained from MDT for the ten-year period from January 1, 2004 through December 31, 2013. During this time period, 185 crashes were reported including 5 fatal crashes, 58 injury crashes, and 122 property damage only crashes.

In general, the crashes along the study corridor do not appear to follow any trends associated with time of year, weather, lighting conditions, time of day, or horizontal roadway alignment. However, the location and number of crashes do appear to be influenced by intersections and access points along the corridor.

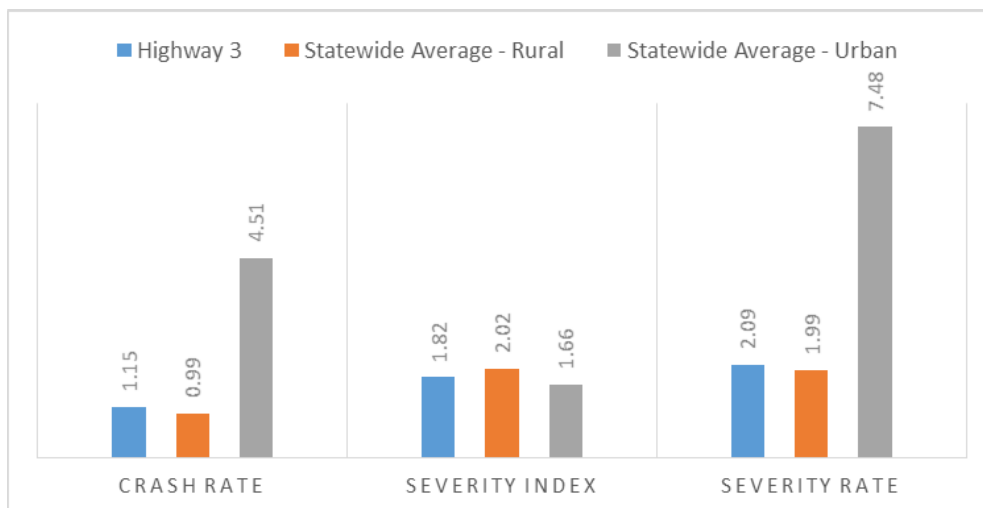
Three crash rate statistics were calculated to analyze the crash history: crash rate, severity index, and severity rate. The crash rate is defined as the number of crashes per million vehicle miles. The severity index is defined as the weighted average by crash severity, including fatal, injury, and property damage only crashes. Severity rate is defined as the crash rate multiplied by the severity index.

The crash rate statistics for the Highway 3 corridor are calculated based on AADT volumes measured during the ten-year period from 2004 through 2013. The crash rate for the 5.2-mile section of roadway was calculated at 1.15, the severity index at 1.82, and the severity rate at 2.09. As shown in Table 1, these numbers are compared to statewide average crash rates provided by MDT for the years 2008-2012. The average rates are used by MDT to help gauge the need for safety improvements for a roadway.



TABLE 1. CORRIDOR CRASH DATA STATISTICS

	Crash Rate	Severity Index	Severity Rate
Highway 3	1.15	1.82	2.09
Statewide Average – Rural	0.99	2.02	1.99
Statewide Average – Urban	4.51	1.66	7.48

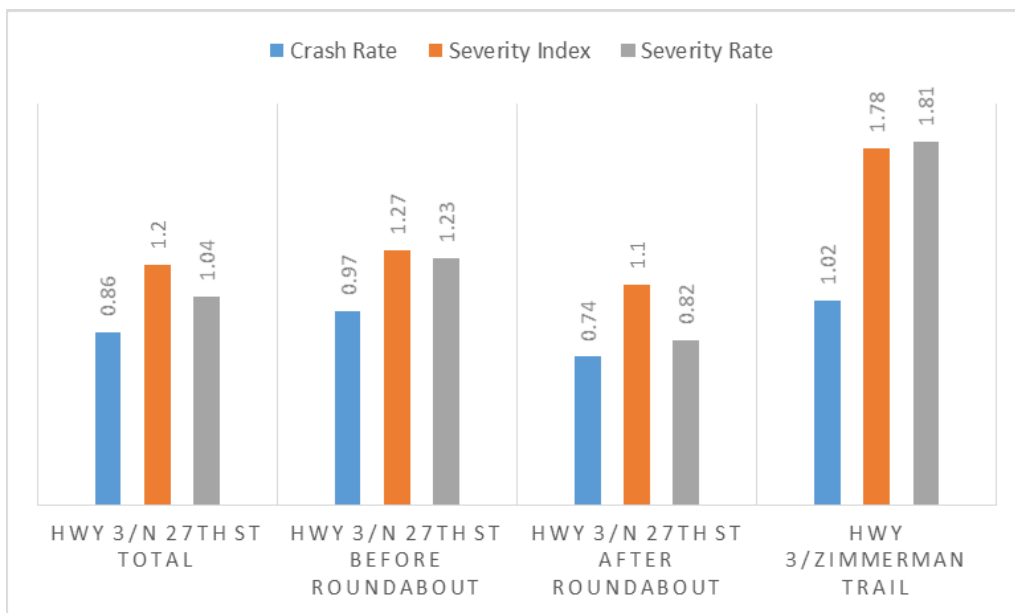


The calculated crash rate and severity rate for Highway 3 are slightly higher than the statewide average for rural roads, but lower than that for urban facilities. Conversely, the severity index for the study corridor is lower than the statewide average rate for a rural roadway, but higher than the average rate for an urban facility.

As a general rule, intersections with a crash rate greater than 1.0 crashes per million-entering-vehicles should be monitored further to determine if an inherent safety concern exists. For this study, crash rates were calculated for the intersections of Highway 3/North 27th Street and Highway 3/Zimmerman Trail. In addition, the crash data at the intersection of Highway 3 and North 27th Street was further analyzed before and after the construction of the roundabout in October 2009. These intersection crash data statistics are summarized in Table 2.

TABLE 2. INTERSECTION CRASH DATA STATISTICS

Intersection	Crash Rate	Severity Index	Severity Rate
Highway 3/N 27th St (2004-2013)	0.86	1.20	1.04
 Before Roundabout (2004-2009)	0.97	1.27	1.23
 After Roundabout (2009-2013)	0.74	1.10	0.82
Highway 3/Zimmerman Trail (2004-2013)	1.02	1.78	1.81



These calculations show that the crash rate improved significantly after the installation of the roundabout at Highway 3 and North 27th Street. The crash rate at the intersection of Highway 3 and Zimmerman Trail is slightly higher than the value suggested by MDT for monitoring (1.0) and may need to be improved in the future if the crash rate continues to increase.

Table 3 on the following page summarizes crash data for the corridor based on various characteristics such as location, weather and road conditions,

crash type, and vehicle type. A majority of the crashes occurred at intersections along the corridor. Specifically, the highest number of crashes occurred at the intersections of Highway 3 with N 27th Street and Zimmerman Trail. The most prominent collision types (rear end, right angle and same-direction sideswipe) appear to be directly related to the high frequency of intersection crashes as opposed to crashes along areas with few access points. Figure 3 on page 10 provides a graphical representation of the same crash data.

During the ten-year analysis period, five (5) fatal crashes were reported. Two (2) of those crashes involved alcohol, two (2) crashes were head-on collisions, and two (2) involved a single vehicle. Through the course of analyzing the fatal crashes, no conclusive trends were identified that point toward specific traffic control improvements as an obvious mitigation measure.

There were 14 reported crashes involving a wild animal over the ten-year period. MDT Billings District Maintenance Division was contacted as well, and they reported 7 wildlife collisions during 2013 in which animals were removed from the roadway. The Maintenance Division also stated that this number is about average for the study corridor each year, and they do not feel the number of wildlife collisions is high relative to other area roadways. During 2013, only one crash involving a wild animal was listed in the crash history indicating that a low percentage of wild animal crashes are reported in the study area.

TABLE 3. CRASH DATA SUMMARY

Month	Crashes	%
January	12	6.5%
February	7	3.8%
March	22	11.9%
April	14	7.6%
May	10	5.4%
June	17	9.2%
July	14	7.6%
August	21	11.4%
September	19	10.3%
October	17	9.2%
November	17	9.2%
December	15	8.1%
Totals	185	100.0%

Day	Crashes	%
Sunday	29	15.7%
Monday	30	16.2%
Tuesday	24	13.0%
Wednesday	26	14.1%
Thursday	20	10.8%
Friday	30	16.2%
Saturday	26	14.1%
Totals	185	100.0%

Horiz. Align.	Crashes	%
Straight	115	62.2%
Curve	56	30.3%
Not Reported	14	7.6%
Totals	185	100.0%

Milepost	Crashes	%
3.0 - 3.4	73	39.5%
3.5 - 3.9	2	1.1%
4.0 - 4.4	7	3.8%
4.5 - 4.9	15	8.1%
5.0 - 5.4	17	9.2%
5.5 - 5.9	6	3.2%
6.0 - 6.4	51	27.6%
6.5 - 6.9	3	1.6%
7.0 - 7.4	3	1.6%
7.5 - 7.9	6	3.2%
8.0 - 8.4	2	1.1%
Totals	185	100.0%

Weather	Crashes	%
Clear	130	70.3%
Cloudy	31	16.8%
Snow	10	5.4%
Sleet	2	1.1%
Rain	4	2.2%
Fog	1	0.5%
Crosswinds	1	0.5%
Blowing Snow	6	3.2%
Totals	185	100.0%

Road Conditions	Crashes	%
Dry	148	80.0%
Wet	10	5.4%
Ice	9	4.9%
Snow/Slush	17	9.2%
Loose Gravel	1	0.5%
Totals	185	100.0%

Year	Crashes	%
2004	20	10.8%
2005	20	10.8%
2006	20	10.8%
2007	18	9.7%
2008	20	10.8%
2009	14	7.6%
2010	18	9.7%
2011	17	9.2%
2012	17	9.2%
2013	21	11.4%
Totals	185	100.0%

Crash Severity	Crashes	%
Fatal	5	2.7%
Injury Crash	59	31.9%
Prop. Damage Only	121	65.4%
Totals	185	100.0%

Note: Crash data summarized from 1/1/04 through 12/31/13

Collision Type	Crashes	%
Head On	6	3.2%
Rear End	63	34.1%
Right Angle	23	12.4%
Sideswipe SD	18	9.7%
Sideswipe OD	3	1.6%
Left Turn SD	2	1.1%
Left Turn OD	2	1.1%
Other/Unknown	68	36.8%
Totals	185	100.0%

Vehicle Type	Vehicles	%
Bicycle	1	0.3%
Motorcycle	6	1.9%
Passenger Car	101	32.3%
Mid-size Car	40	12.8%
Large Car	3	1.0%
SUV	52	16.6%
Van	12	3.8%
Pickup Truck	62	19.8%
Truck/Tractor	36	11.5%
Totals	313	100.0%

Light Conditions	Crashes	%
Dawn	2	1.1%
Daylight	124	67.0%
Dusk	2	1.1%
Dark-Lighted	15	8.1%
Dark-Not Lighted	41	22.2%
Unknown	1	0.5%
Totals	185	100.0%

Time of Day	Crashes	%
Before 6:00 am	18	9.7%
6:00 am - 9:00 am	27	14.6%
9:00 am - 12:00 pm	22	11.9%
12:00 pm - 3:00 pm	27	14.6%
3:00 pm - 6:00 pm	49	26.5%
6:00 pm - 9:00 pm	26	14.1%
After 9:00 pm	16	8.6%
Totals	185	100.0%

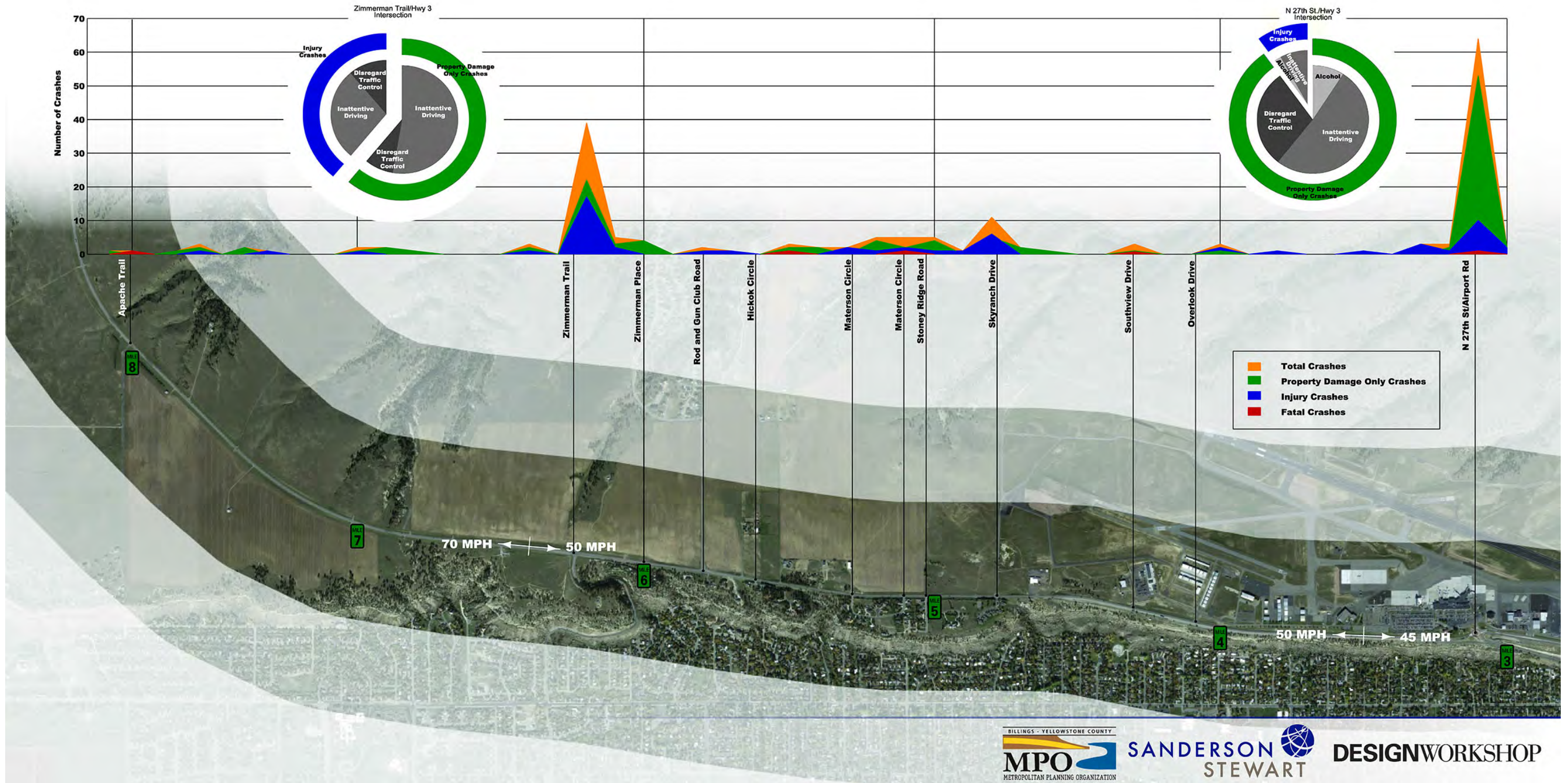


FIGURE 3 - CRASH DATA FIGURE

Parking

A parking inventory was conducted along the study corridor to evaluate the level of parking needed in the future. Counts were taken in May and August 2014 at the main Swords Park parking lot, the parking lot just east of the North 27th Street roundabout, the Zimmerman Park parking lot, and within the existing gravel parking area along Highway 3 west of North 27th Street, which was referred to as the Rimview Parking Area for the purposes of this report. These counts were then compared to the available parking capacity in each location, as summarized in Table 4 below. The results of this exercise show that the parking areas currently available provide adequate capacity relative to the demand.

TABLE 4. PARKING INVENTORY & CAPACITY

Parking Count/Date		Parking Lot East of			
		Swords Park Parking Lot	N 27th St/Airport Rd Roundabout	Zimmerman Park Parking Lot	Rimview Parking Area
May 2014 Inventory ¹	Count 1	12	4	15	7
	Count 2	10	4	7	7
	Count 3	8	3	8	8
	Count 4	10	5	5	12
August 2014 Inventory ¹	Count 1	5	6	8	4
	Count 2	5	4	6	0
	Count 3	4	2	5	3
	Count 4	4	2	6	4
May Average Demand		10	4	9	9
August Average Demand		5	4	6	3
Maximum Observed Demand ²		12	6	15	12
Estimated Capacity ³		20	30	30	N/A ⁵
Available Spots During Max Demand ⁴		8	24	15	N/A ⁵

¹ Parking counts were one-time observations taken throughout one day for each of the listed months.

² Maximum Observed Demand is the highest observed parking taken during the parking inventory.

³ Parking capacity was estimated based on the size of the parking areas.

⁴ Available Spots During Max Demand is calculated as the Estimated Capacity minus the Maximum Observed Demand.

⁵ No existing defined parking lot. Counts taken for comparison purposes for parking lot design.

Trails & Open Space

Figure 4 illustrates the existing trails and open space along the Highway 3 corridor. Existing paved trails are shown in blue, existing natural trails in red and future trails as a dashed red line like the future trail planned along the inner belt loop.

Figure 4 also illustrates the extensive parkland that exists along the top of the Rims. There are 300 acres of parks and open space within one mile of the corridor, as well as 12 miles of existing trails. That is something very unique to this corridor that would not be seen anywhere else in Billings. This is why the multi-modal and recreational components of this study are so important.

Also worth noting is the smaller map in the bottom left corner of Figure 4 that illustrates the proposed Marathon Loop trail that will eventually provide a continuous off-street loop around the entire city. The potential multi-use trail along the Highway 3 corridor presents an opportunity to fill in a missing gap in the Marathon Loop.

Stormwater

Figure 5 on page 14 illustrates the existing stormwater drainage patterns for the Highway 3 corridor based on topography. The different colors represent different drainage areas. The white arrows show the direction of flow and the yellow lines represent existing culverts.

Drainage areas toward the west end of the Highway 3 corridor generally flow to the north, while areas on the east end flow to the south (toward the Rims). This information, along with some additional analysis, will be used to help identify potential areas for stormwater detention.





EXISTING TRAILS + OPEN SPACE

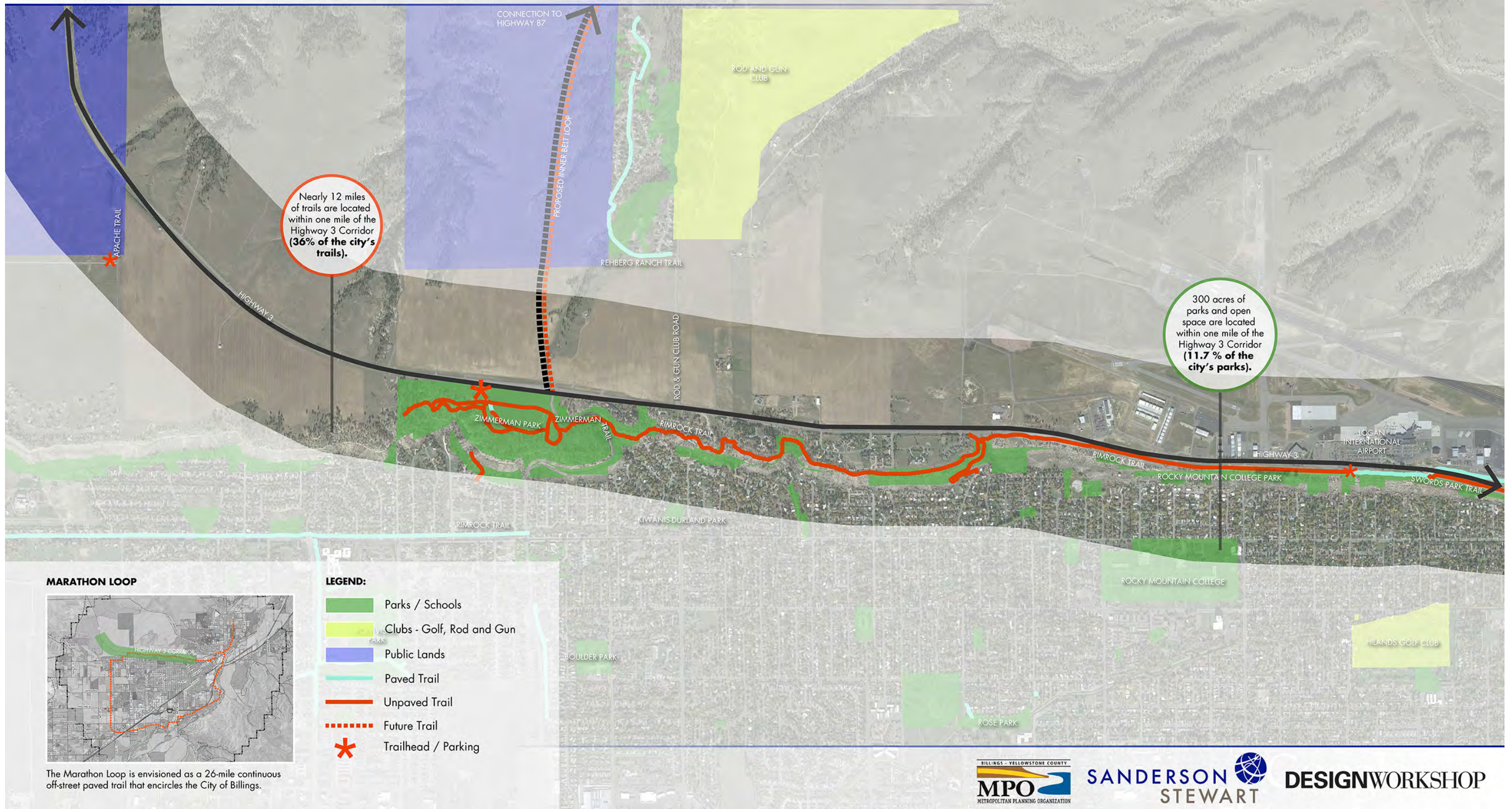


FIGURE 4 - CORRIDOR STUDY TRAILS



FIGURE 5 - STORMWATER DRAINAGE PATTERNS

CORRIDOR MODELING

3



Corridor traffic volumes were projected using a methodology based on existing traffic patterns at the four key corridor intersections, as described in greater detail in the following paragraphs. These volumes were then used to prepare a corridor model for the evaluation of traffic operations and ultimately, the evaluation of alternatives for improvement.

Traffic Volume Projections

Traffic patterns at the key intersections were converted to percentage distribution values to determine relative travel demand from and to separate corridor links. This resulted in an origin-destination trip table that was used to assign future travel patterns. The base trip table was reconfigured for future conditions involving the addition of the proposed Inner Beltloop connection link and anticipated demographic changes in the future design year 2035. These demographic projections were obtained from the 2014 Long Range Transportation Plan and are illustrated graphically in Figure 6. The model included substantial increases in population and employment in the areas just north of Highway 3. An extension of Apache Trail to the north was included to represent future access to development north of Highway 3 and west of the Inner Beltloop.

Ten years (2004-2013) of AADT data from MDT for the Highway 3 corridor was utilized to perform a historic growth analysis. The average annual growth rate was calculated for each link along the corridor and it was noted that all of the links had positive growth ranging from 0.2% to 5.5% annually. Multiplication factors were calculated using the annual percentage growth (compounded) to arrive at what is considered to be a conservatively high estimate of year 2035 volumes on the roadway links. In addition, a straight-line growth curve was calculated, which represented a low range estimate of year 2035 volumes. In order to add a measure of conservatism to this study, and for consistency with the Long Range Transportation Plan volumes, the high range volumes were used to predict year 2035 traffic volumes on the existing system.

Appendix A contains a series of calculations and trip tables that were used in the model's development. Model results for year 2035 traffic projections on the existing system are shown in Figure 7, which presents the AADT traffic on each roadway link and the design hour traffic at each of the key intersections. The highest Highway 3 AADT would be approximately 16,000 vehicles per day (vpd) between Zimmerman Trail and the Airport Road intersection.

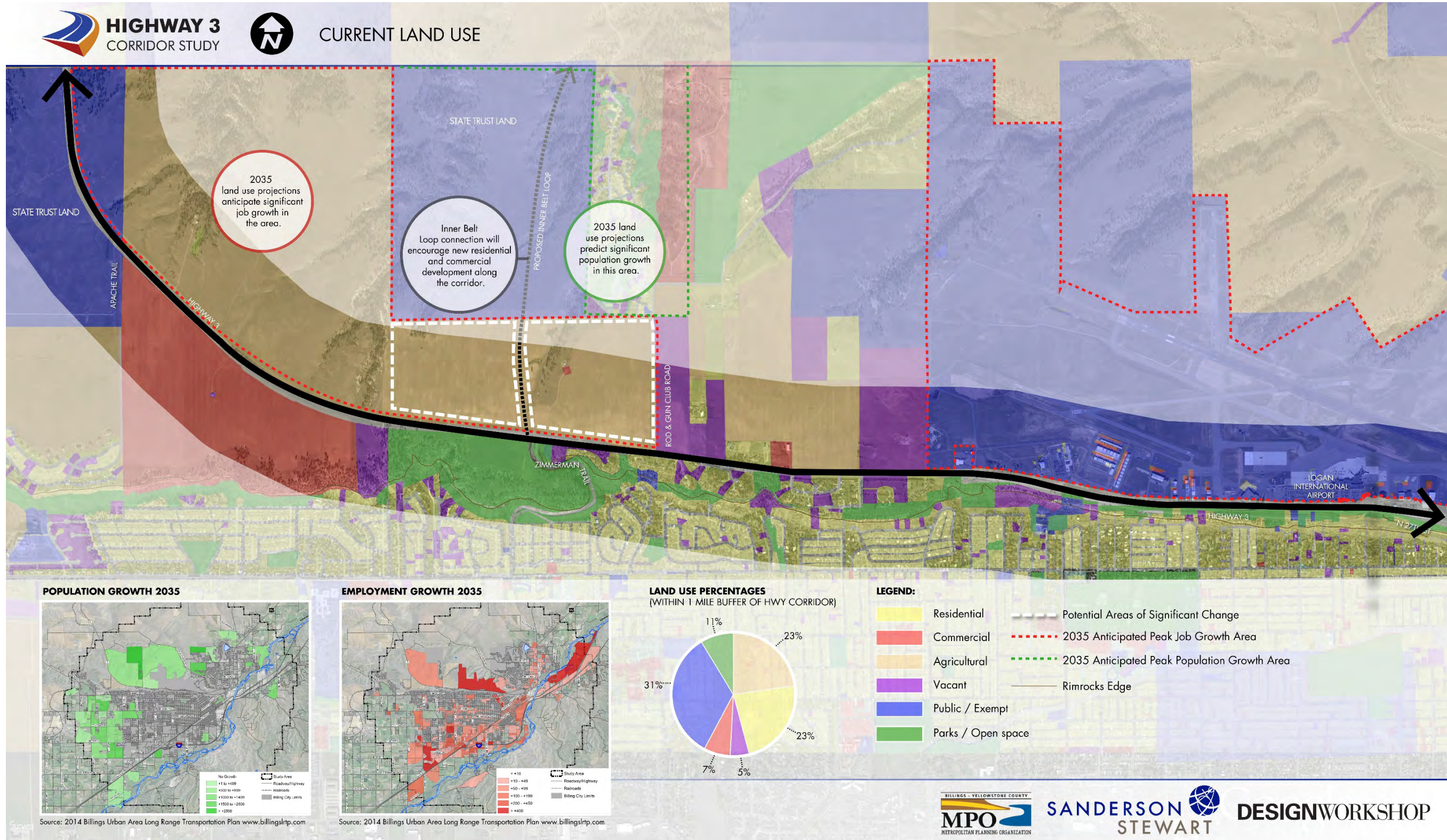


FIGURE 6 - EXISTING & PROJECTED LAND USE



2035 TRAFFIC VOLUME PROJECTIONS WITH INNER BELT LOOP & DEVELOPMENT
BASED ON TRANSPORTATION PLAN HIGH LAND USE GROWTH SCENARIO

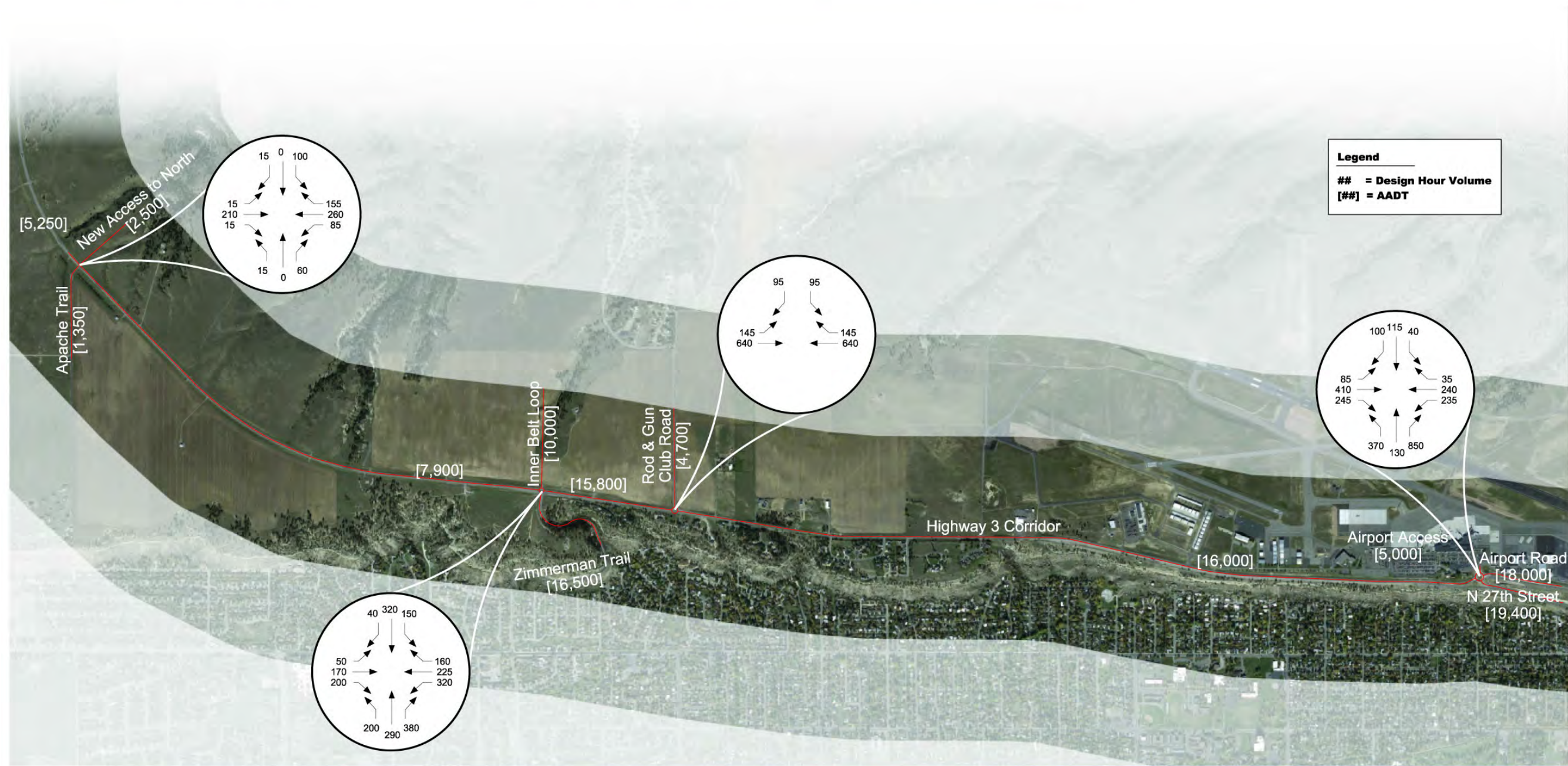


FIGURE 7-2035 TRAFFIC VOLUME PROJECTIONS

Traffic Analysis

Capacity calculations were performed for existing and future conditions using Synchro 8, which is based on Highway Capacity Manual (HCM) methodologies. The HCM2000 defines level of service (LOS) as “a quality measure describing operational conditions within a traffic stream, generally in terms of such service measures as speed and travel time, freedom to maneuver, traffic interruptions, as well as comfort and convenience.” LOS is a qualitative measure of the performance of an intersection. LOS values range from LOS A, indicating good operation and low vehicle delays, to LOS F, which indicates congestion and longer vehicle delays. A roundabout analysis program, Rodel Interactive, was also used to further evaluate conditions at intersections with existing and proposed roundabouts.

Both the City of Billings and MDT generally consider LOS C as the minimum standard for acceptable intersection operations. The existing capacity calculation results for this study show that all intersections and intersection approaches currently operate at an acceptable LOS, except for the north- and southbound (private drive) approaches at the Zimmerman Trail/Highway 3 intersection. LOS results for both existing and future conditions are presented in Table 5 and detailed Synchro reports are provided in Appendix B.

Three improvement alternatives were analyzed for the intersections within the project corridor as shown in Table 5. The first alternative is a no-build scenario in which the intersections at Zimmerman Trail and Rod & Gun Club Road would remain as two-way stop-controlled, as would the intermediate access intersections along the corridor. The second scenario (Alternative 1) proposes roundabouts at Zimmerman Trail and Rod & Gun Club Road, and stop control with three-quarter access at intermediate access intersections. The third scenario (Alternative 2) is similar to the second except signals were evaluated at the Zimmerman Trail and Rod & Gun Club Road intersections.

The capacity calculations conducted for 2035 traffic volumes show that many of the intersection approaches would not operate at an acceptable LOS for the no-build scenario. The results for both Alternative 1 and Alternative 2 indicate that intersections could be improved to acceptable levels with the installation of either signals or roundabouts at Zimmerman Trail and Rod & Gun Club Road. Both intersections project to operate well with single-lane roundabouts, but the signalized alternative for the Zimmerman Trail intersection would require left- and right-turn auxiliary lanes on all approaches and possibly even additional thru lanes in the northbound and southbound directions.



TABLE 5. CAPACITY CALCULATION RESULTS

Intersection	Approach	Existing (2014)			2035 No-Build			2035 Alternative 1 (Roundabouts)			2035 Alternative 2 (Signals)			Notes
		PM Peak			PM Peak			PM Peak			PM Peak			
		Avg Delay (s/veh)	LOS	Max Queue (veh)	Avg Delay (s/veh)	LOS	Max Queue (veh)	Avg Delay (s/veh)	LOS	Max Queue (veh)	Avg Delay (s/veh)	LOS	Max Queue (veh)	
<i>Intersection Control</i>		<i>One-way Stop Control</i>			<i>Two-way Stop Control</i>			<i>Two-way Stop Control</i>			<i>Two-way Stop Control</i>			
Apache Trail & Highway 3	EB	0.0	A	0	8.4	A	1	8.4	A	1	8.4	A	1	No Change in Traffic Control
	WB	7.6	A	1	1.4	A	1	1.4	A	1	1.4	A	1	
	NB	9.1	A	1	9.2	A	1	9.2	A	1	9.2	A	1	
	SB	--	--	--	25.7	C	2	25.7	C	2	25.7	C	2	
<i>Intersection Control</i>		<i>One-way Stop Control</i>			<i>Two-way Stop Control</i>			<i>Two-way Stop Control</i>			<i>Two-way Stop Control</i>			
Intermediate Access Intersection	EB	0.0	A	0	0.1	A	0	0.1	A	0	0.1	A	0	No Change in Traffic Control
	WB	0.0	A	0	0.1	A	0	0.1	A	0	0.1	A	0	
	NB	10.6	B	1	10.6	B	1	10.6	B	1	10.6	B	1	
	SB	--	--	--	21.1	C	1	21.1	C	1	21.1	C	1	
<i>Intersection Control</i>		<i>Two-way Stop Control</i>			<i>Two-way Stop Control</i>			<i>Roundabout</i>			<i>Signal</i>			
Zimmerman Trail & Highway 3	EB	0.0	A	0	0.8	A	1	16.8	C	1	25.2	C	7	Auxiliary Left and Right-turn Lanes all approaches, 2 NB/SB Thru Lanes
	WB	7.8	A	1	5.1	A	2	12.6	B	1	34.1	C	10	
	NB	35.9	E	5	Error	F	Error	16.2	C	2	21.5	C	8	
	SB	34.5	D	1	Error	F	Error	23.4	C	3	33.8	C	4	
<i>Intersection Control</i>		<i>One-way Stop Control</i>			<i>One-way Stop Control</i>			<i>Stop Control, 3/4 Access</i>			<i>Stop Control, 3/4 Access</i>			
Intermediate Access Intersection	EB	0.0	A	0	0.0	A	0	0.0	A	0	0.0	A	0	3/4 Access (NB/SB Right-Turn Only)
	WB	8.4	A	0	9.3	A	1	9.3	A	1	9.3	A	1	
	NB	16.6	C	1	30.1	D	1	14.5	B	1	14.5	B	1	
	SB	--	--	--	--	--	--	--	--	--	--	--	--	
<i>Intersection Control</i>		<i>Two-way Stop Control</i>			<i>Two-way Stop Control</i>			<i>Roundabout</i>			<i>Signal</i>			
Rod & Gun Club Road & Highway 3	EB	0.7	A	1	2.0	A	1	16.2	C	2	12.6	B	9	No Change in Lane Configurations for Signalized Option
	WB	0.0	A	0	0.0	A	0	16.8	C	3	23.2	C	16	
	NB	10.8	B	0	12.9	B	0	7.8	A	0	0.0	A	0	
	SB	18.5	C	1	303.4	F	11	12.6	B	0	12.0	B	3	
<i>Intersection Control</i>		<i>Two-way Stop Control</i>			<i>Two-way Stop Control</i>			<i>Stop Control, 3/4 Access</i>			<i>Stop Control, 3/4 Access</i>			
Intermediate Access Intersection	EB	0.0	A	0	1.1	A	1	0.4	A	1	0.4	A	1	3/4 Access (NB/SB Right-Turn Only)
	WB	0.1	A	0	0.5	A	1	0.2	A	1	0.2	A	1	
	NB	16.8	C	1	53.5	F	1	15.3	C	1	15.3	C	1	
	SB	16.9	C	1	62.4	F	2	17.9	C	1	17.9	C	1	
<i>Intersection Control</i>		<i>Roundabout</i>			<i>Roundabout</i>			<i>Roundabout</i>			<i>Roundabout</i>			
E Airport Road & Highway 3	EB	13.2	B	1	14.4	B	1	14.4	B	1	14.4	B	1	No Change in Traffic Control
	WB	10.8	B	1	11.4	B	1	11.4	B	1	11.4	B	1	
	NB	12.0	B	1	15.0	C	1	15.0	C	1	15.0	C	1	
	SB	12.0	B	1	14.4	B	1	14.4	B	1	14.4	B	1	

RECOMMENDED IMPROVEMENTS

4



The preceding evaluation of existing conditions and analysis of projected future traffic operations, drainage and other study considerations resulted in many recommended improvements for the Highway 3 corridor. Those recommendations have again been organized by the four key project elements: Traffic & Safety, Parking, Trails & Open Space, and Stormwater. The overall improvements incorporating all of these elements are illustrated in Figure 8 on the following page.

It is important to note that these recommendations represent a vision for the corridor, but further engineering analysis will be required to confirm the feasibility and details of design.

Traffic & Safety

The proposed corridor improvements were based on the year 2035 traffic volume projections, the resulting capacity calculations, and other considerations previously discussed in the report. In general, all design elements for this project should be implemented with the ultimate goal of constructing a cohesive corridor that operates safely and efficiently for all modes of traffic. The recommended improvements should ultimately be designed to MDT, AASHTO, MUTCD, and other standards as appropriate.





PROPOSED CORRIDOR IMPROVEMENTS

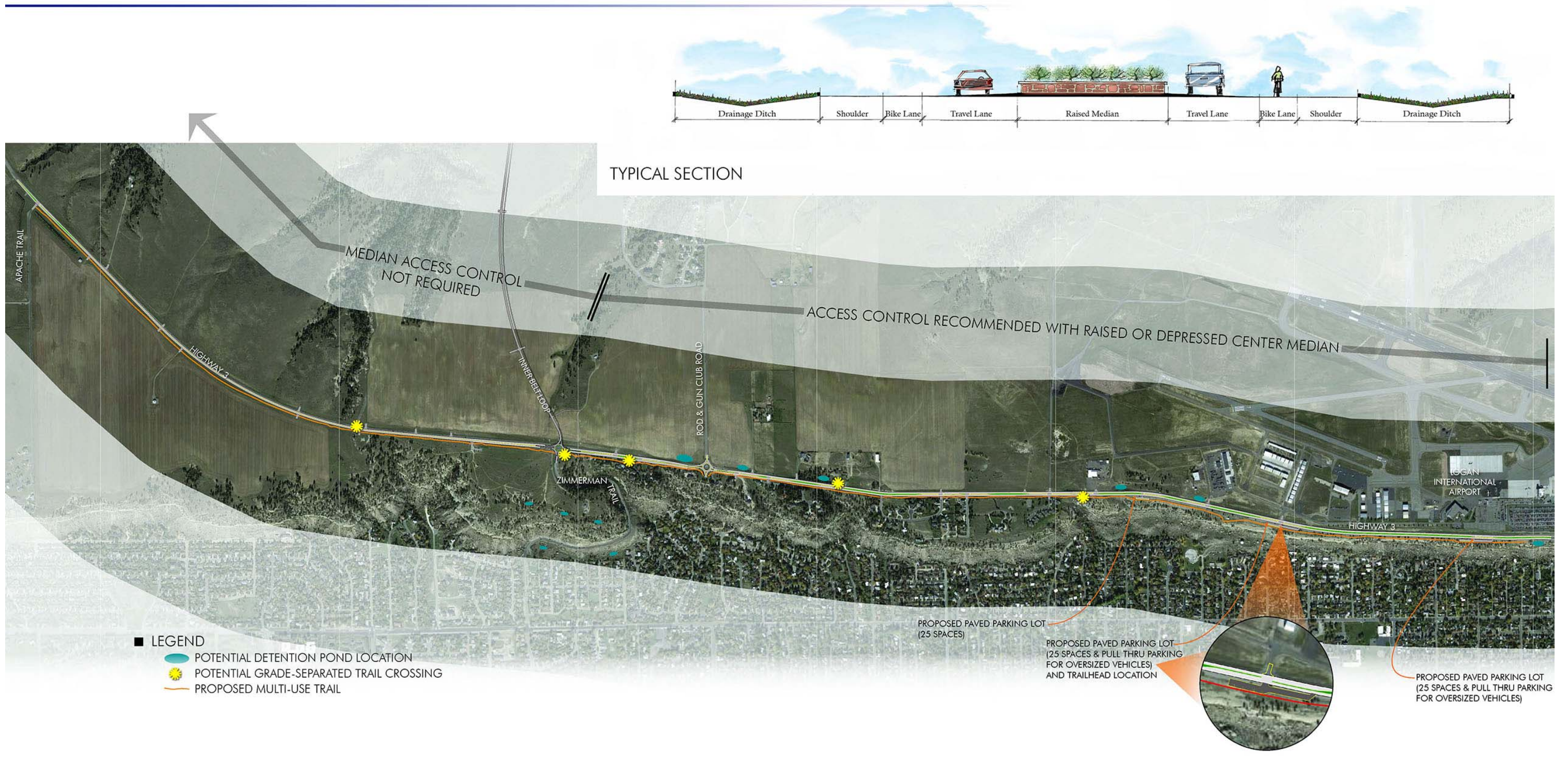


FIGURE 8 - PROPOSED CORRIDOR IMPROVEMENTS

Typical Section

A three-lane typical section is recommended from Zimmerman Trail to North 27th Street. Figure 9 on the following page shows the concept typical sections that were presented for public input. The recommended section consists of a single travel lane in each direction, bike lanes, left-turn lanes and some form of median to provide a level of access control needed for safety and to provide an acceptable level of service for traffic operations at minor intersections along the corridor. As a result, several of the intersections may be limited to three-quarter access, where both left and right turns are allowed onto the side street but access to Highway 3 from the side street would be limited to right-turn only. Vehicles wanting to make a left turn onto Highway 3 would need to make a right turn and then a u-turn at the next downstream intersection or median opening. The restriction on left-turn movements from the side streets provides for operations at LOS C or better, even with 2035 volumes.

West of Zimmerman Trail, a two lane section similar to the existing facility would be adequate for 2035 volume projections. There will be new accesses and turning traffic added with future development on both sides of the highway, but volumes are low enough that it should operate at an acceptable level without much modification. Future left-turn lanes should be evaluated at higher-volume accesses, similar to the existing left-turn lane at Apache Trail, but median control is not needed from a traffic operations standpoint. Many of the private approaches along this stretch have already been constructed by MDT based on the limited access resolution. These and other future approach locations will need to be further evaluated during the design process and as the area develops.

An acceleration lane was also considered relative to MDT guidelines for traffic turning right onto Highway 3 from Apache Trail. An acceleration lane is not recommended at this time because a considerable amount of reserve capacity would be available for design year traffic volumes, there is not a significant history of crashes associated with the right-turn movement, and intersection sight distance is adequate.

Intersections

There are two intersections along the corridor that will require a higher level of traffic control in the future: Zimmerman Trail and Rod & Gun Club Road. Traffic signals and roundabouts were both evaluated as mitigation alternatives for these intersections. It was determined that roundabouts would provide for better overall operations and efficiency at both locations.

For the purposes of this analysis, it was assumed that the Inner Beltloop would intersect Highway 3 at the Zimmerman Trail intersection. With the volumes that are projected for that connection, the signalized alternative would require auxiliary right and left turn lanes on all approaches and possibly an extra thru lane for both northbound and southbound traffic. In comparison, the traffic volumes could easily be accommodated via a single lane roundabout with an extra slip lane for northbound right-turning traffic.

The Rod & Gun Club Road intersection would operate well with either a traffic signal and existing lane configurations or a single-lane roundabout. Because a roundabout is the preferred alternative at Zimmerman Trail, it is recommended that a roundabout be installed at Rod & Gun Club Road as well to maintain consistency along the corridor.

Overall, it is expected that roundabouts will provide greater safety benefits due to lower speeds and lower severity of crashes (as is typical at roundabout intersections). There will still be crashes, but the severity of those crashes should be considerably lower and fatal collisions at roundabouts are extremely rare.

MDT recently announced that they have nominated an intersection improvement project with safety funds based on the crash history at the Zimmerman Trail/Highway 3 intersection. These improvements will not be part of the Zimmerman Trail design project because of the funding source associated with the road project, but this project will be constructed at the same time as the Zimmerman Trail project. This study and other previous studies have recommended a roundabout in this location, but MDT will reevaluate both options before proceeding with design. Those improvements are anticipated to be programmed for construction in 2017, so they will likely be the first project constructed for the corridor and will set the stage for all future improvements.

The roundabout design in both locations will require specific accommodations for bicyclists and pedestrians in coordination with the design of the multi-use trail and bike lanes.

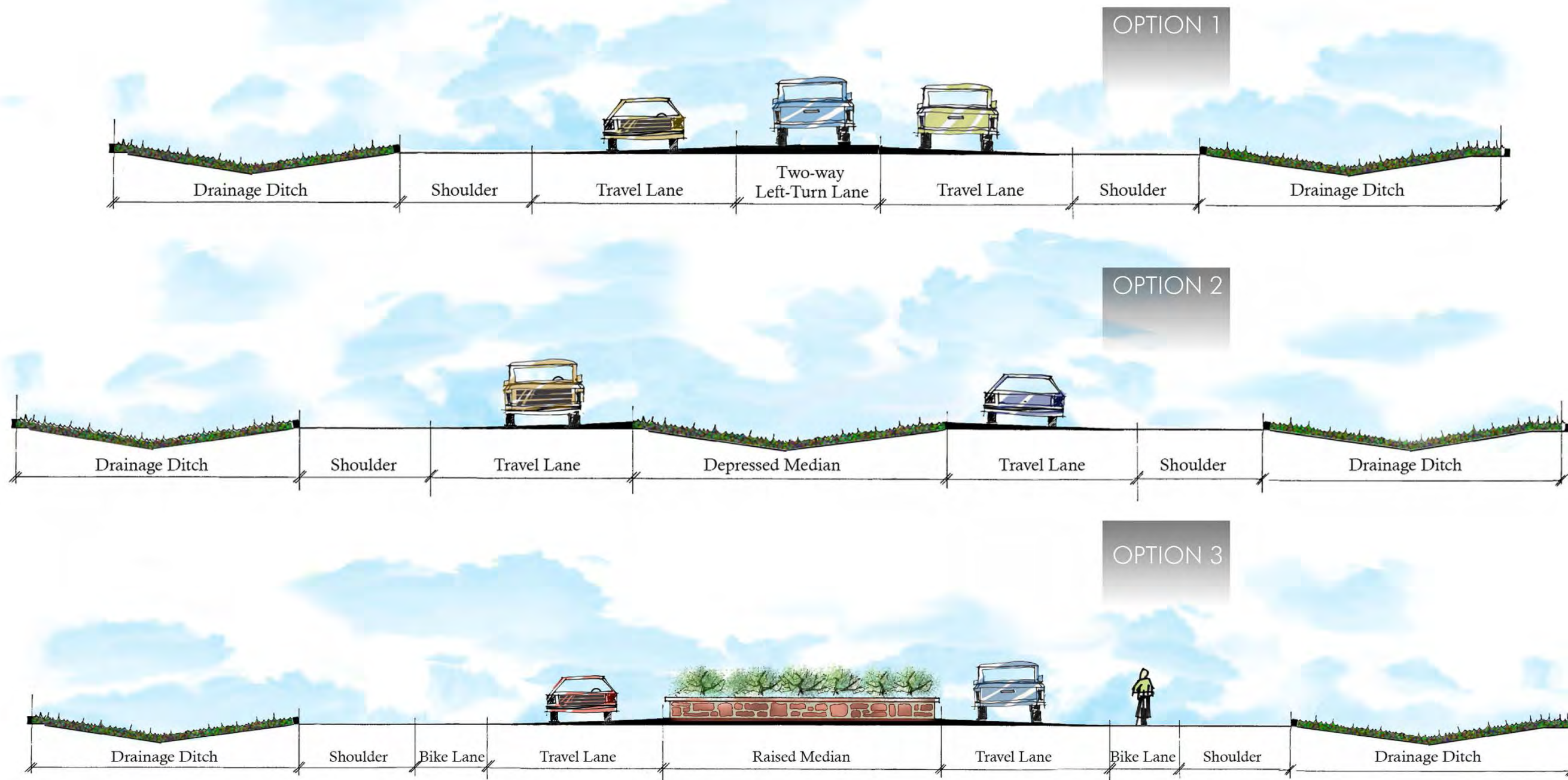


FIGURE 9 - PROPOSED SECTIONS

Parking

Another important aspect of this project addresses the existing gravel parking area along Highway 3 and adjacent to the Rims across from the airport. Based on the inventory and observations of this parking area and other parking areas at Swords Park and Zimmerman Park, it is recommended that three paved parking lots be constructed within this area: one at either end of the gravel area and one in the middle. Each parking lot should be large enough to accommodate approximately 25 vehicles. Areas between the new paved parking lots should be restored with native vegetation and drainage swales as illustrated in Figures 11 and 12.

In addition to the parking areas for passenger vehicles, it is recommended that two of the three lots be designed to accommodate pull-thru parking for oversized vehicles. Parking for oversized vehicles, including trucks, RV's and trailers, can be isolated using this type of parking configuration.

At the center parking lot, a more enhanced trailhead is recommended, including restrooms, a picnic shelter and other trailhead amenities, similar to what exists at Swords Park. This parking lot would be near the pump station building where the existing access road can be used to install a paved trail that would drop down below the Rim face and provide easy access to the existing natural trails. The ease of tying into the existing natural trail system is the primary reason why this is an ideal location for an enhanced trailhead.

Figures 10-12 illustrate the potential parking lot locations, how they would function in relation to the proposed trail location, and perhaps, most importantly, how these gravel areas can be restored with native landscaping to mimic the appearance of the existing Swords Park area.

Trails & Open Space

Through conversations and site visits with members of the Project Oversight Committee and the consultant team, a proposed multi-use trail alignment was developed with the goal of enhancing access to existing trails and highlighting the views from the top of the Rims. There is a strong desire to preserve the natural trails that exist along the Rims, so the proposed paved trail is not intended to replace them but rather to compliment them. As shown in Figure 8, the proposed trail would parallel Highway 3 and run along the south side of the highway through what is currently the expansive gravel parking area.

Through the stretch of residential development between the highway and the Rims, the proposed trail would remain within the highway right-of-way. The trail design at several proposed coulee crossings presents a challenge, but a safe and practical design is feasible. The trail will have to drop below the highway grade hugging the slope behind the guardrail and will require some support from retaining walls. These areas also present several good opportunities for grade separated crossings (pedestrian underpasses) since the trail will naturally be required to drop below the grade of the roadway. A cross-section of one of these underpass locations is illustrated in Figure 13.



Stormwater

Stormwater within the project vicinity generally flows to the north on the west end of the corridor and to the south (toward the Rims) on the east end of the corridor. Stormwater flowing over the Rims has presented a major problem in the past for the residential properties located below. In order to mitigate this problem, stormwater detention will be required. A concept for potential detention pond locations is illustrated in Figure 8. This figure is conceptual in nature only and a full hydraulic study will be required upon development to determine actual pond location, size and feasibility.

Standing water is a major concern for the airport because of its potential to attract waterfowl, so the detention ponds should only be installed if they can be designed to drain within 24-36 hours. Because of the soil conditions in this area, it may be necessary to incorporate some type of outfall with the detention pond design. The outfall would need to be designed so the stormwater does not consolidate to a point where the flow increases over the Rims in any particular location.

The goal is to slow the water down by way of the detention ponds and release it at a rate less than the pre-developed rate, but the City of Billings has expressed concerns about sending more water over the Rims. The ultimate design of these facilities will require a significant amount of input from the Airport and the City of Billings Engineering Division in order to balance these competing design challenges. The allowable release rate, the size of the ponds, and other elements will have to be determined through the design process. In order to fully address the issues with runoff over the Rims, some additional work will be required below the Rims as well.

A significant number of comments received at the first public meeting for this study were directed more toward the stormwater issues on Zimmerman Trail than Highway 3. Improvements to Zimmerman Trail are somewhat outside of the scope of this study, but they were considered nonetheless. Detention ponds located closer to the Rims within the Zimmerman Park area and on the south side of Zimmerman Trail would be needed to mitigate the issues associated with runoff. These locations are shown on the proposed improvements graphic in Figure 8, but they will need to be further evaluated as part of a separate project.

Key Pad Polling Results

During the second public meeting, a key pad polling system was utilized to gather public opinions regarding various proposed design alternatives. Approximately 30 people participated in the key pad polling, including representatives from the City, County and MDT that were in attendance at the public meeting. Following the public meeting, several public comments were received through the project website, primarily indicating the desire to include bike lanes along Highway 3 for the entire study length.

Table 6 on the following page provides a summary of the top-rated response(s) for each question presented. A complete compilation of the key pad polling results is provided in Appendix C. Many of the top-rated features are illustrated in the perspective views provided in Figures 10-13.

A complete summary of recommended projects for the Highway 3 corridor is provided in Table 7 on page 30. Although the projects are numbered, they are not listed in any particular order.



TABLE 6. KEY PAD POLLING SUMMARY

Question Summary ¹	Top-Rated Response ²	
	Percent of Total Votes	Description
1. Roadway alternatives?	50%	2-lane with a center turn lane
	50%	2-lane with a center median
2. Median/access control alternatives?	41%	Raised median - with landscaping
3. Entry feature (Y/N and location)?	45%	Yes, located a Zimmerman Park
4. Bike lanes (Y/N and location)?	44%	Yes, along the entire corridor
5. New trail alternatives: East (Airport to Sky Ranch Drive)?	62%	Add a paved multi-use trail parallel to the roadway
6. Current trail alternatives: Central (Sky Ranch Drive to Zimmerman Park)?	42%	No change to the existing trail
7. New trail alternatives: Central (Sky Ranch Drive to Zimmerman Park)?	58%	Add a paved multi-use trail parallel to the roadway
8. New trail alternatives: West (Zimmerman Park to Apache Trail)?	58%	Add a paved multi-use trail parallel to the highway
9. New trail alternatives: North Side (location along north side of Highway 3)?	43%	Entire corridor
10. Grade-separated trail crossing locations? ³	31%	Trail Crossing #3
11. Parking/trailhead locations? ⁴	29%	Parking Area #1
12. Parking/trailhead vehicle accommodation?	52%	Provide parking for recreational vehicles and trailers only (no truck parking)
13. Parking/trailhead overnight parking allowed?	76%	No
14. Landscape character of corridor?	46%	A native restoration aesthetic that closely mimics the surrounding environment and uses only native plant materials
	46%	An enhanced native aesthetic that primarily uses native plant material and also incorporates ornamental elements at focused locations
15. Incorporate street trees (Y/N and location)?	39%	Yes, in specific areas only (parking areas, trailheads, etc.)
	39%	No
16. Incorporate pedestrian lighting (Y/N and location)?	61%	Yes, in specific areas only (parking areas, trailheads, etc.)
17. Addressing stormwater challenges?	52%	“Green infrastructure” solutions typically comprised of landscape and surface drainage facilities

¹ Complete question descriptions are shown in Appendix C.

² Remaining lower-rated responses and additional voting information are shown in Appendix C.

³ See Figure 8 for potential grade-separated trail crossings locations.

⁴ See Figure 8 for potential parking and trailhead locations.

HIGHWAY 3 CORRIDOR STUDY

PARKING AND TRAILHEAD AT OVERLOOK (OPTION 2)

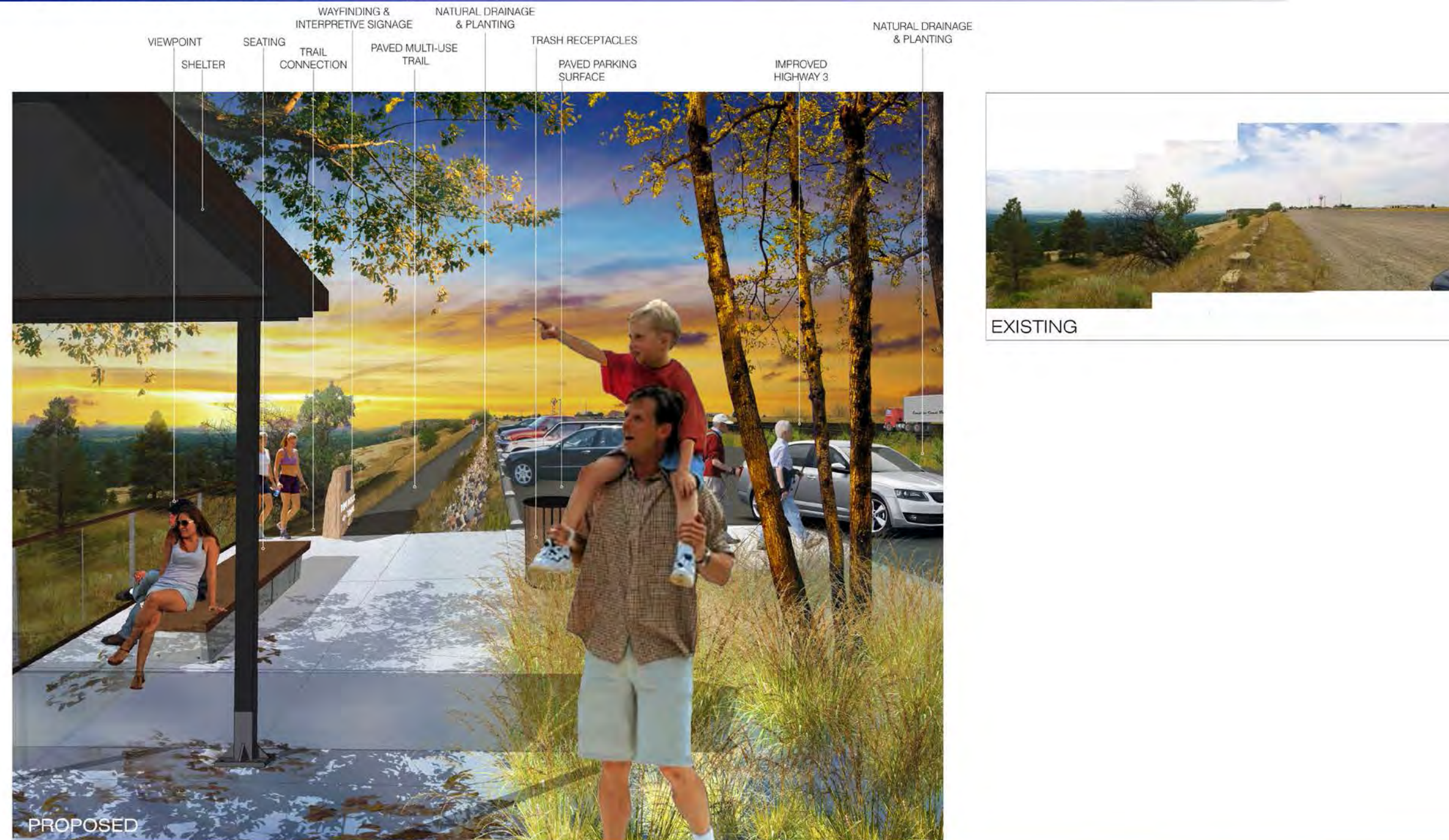


FIGURE 10-PERSPECTIVE VIEW OF PROPOSED CORRIDOR IMPROVEMENTS (1)

HIGHWAY 3 CORRIDOR STUDY

NATIVE REVEGETATION, PARKING AND TRAIL IMPROVEMENTS



FIGURE 11-PERSPECTIVE VIEW OF PROPOSED CORRIDOR IMPROVEMENTS (2)

HIGHWAY 3 CORRIDOR STUDY

NATIVE REVEGETATION, PARKING AND TRAIL IMPROVEMENTS



FIGURE 12-PERSPECTIVE VIEW OF PROPOSED CORRIDOR IMPROVEMENTS (3)

HIGHWAY 3 CORRIDOR STUDY

CORRIDOR IMPROVEMENTS AT GRADE-SEPARATED CROSSING

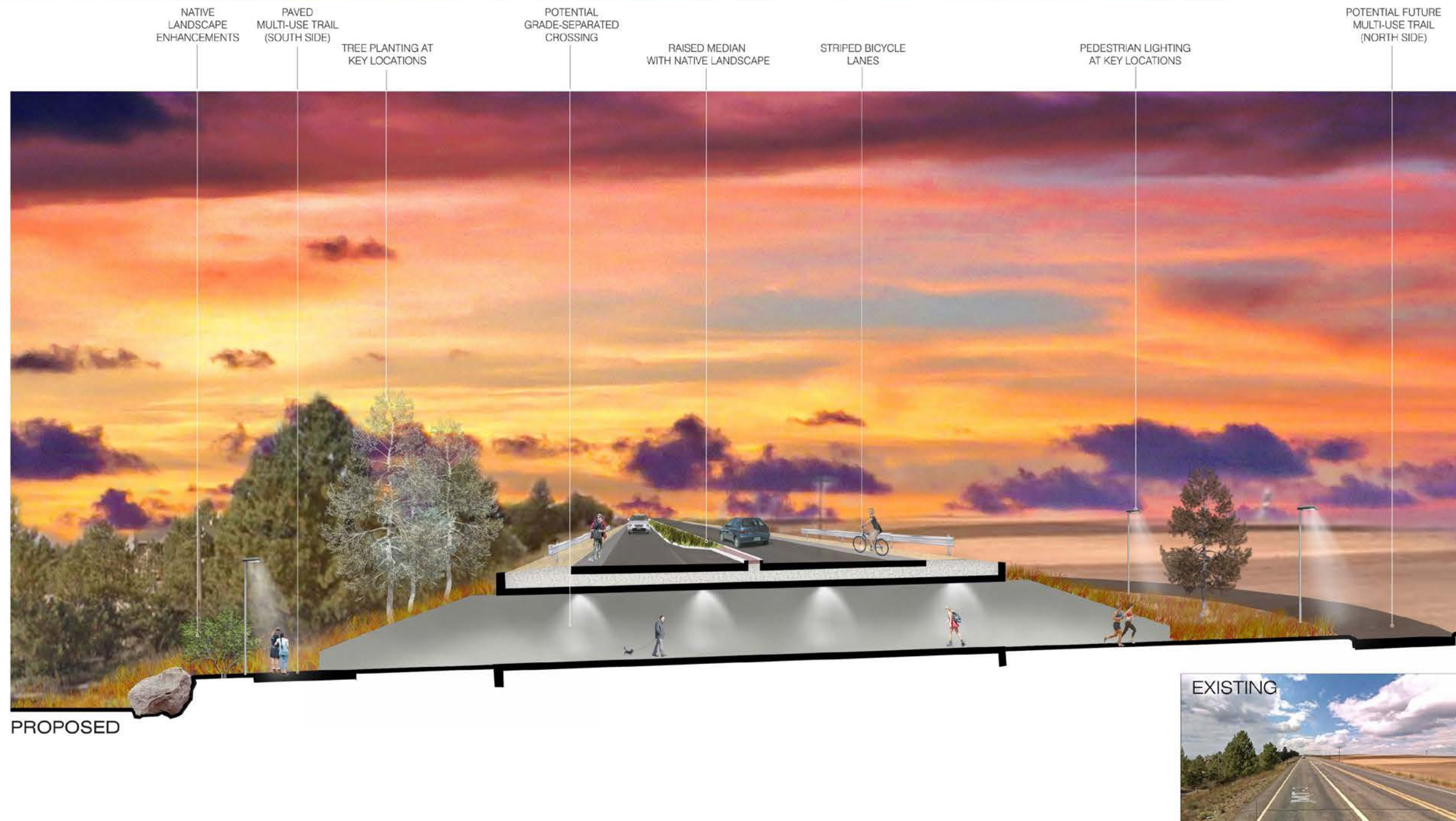


FIGURE 13-PERSPECTIVE VIEW OF PROPOSED CORRIDOR IMPROVEMENTS (4)

TABLE 7. SUMMARY OF RECOMMENDED PROJECTS

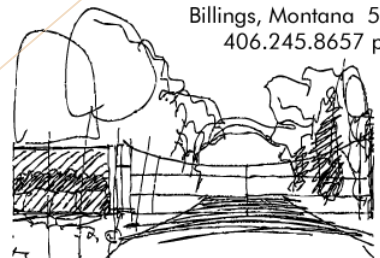
Recommended Highway 3 Projects	Anticipated Cost
1. Install roundabout at Highway 3/Zimmerman Trail, including single circulating lane, northbound slip-lane for right-turning vehicles, bike and pedestrian accommodations.	\$1.5 million
2. Install roundabout at Highway 3/Rod & Gun Club Road, including single circulating lane, single-lane approaches, and bike and pedestrian accommodations.	\$1.5 million
3. Widen Highway 3 from N 27th Street to Zimmerman Trail (approximately 3 miles), including one thru lane each direction, bike lanes, center left-turn lanes and a median with native landscaping.	\$4.5 million
4. Widen Highway 3 from Zimmerman Trail to Apache Trail (approximately 2 miles), including one thru lane each direction, bike lanes, and center turn lanes where needed for future development.	\$2.6 million
5. Construct paved multi-use trail along south side of Highway 3 from N 27th Street to Apache Trail.	\$2.25 million
6. Install bike/pedestrian underpasses as needed for multi-use trail connection across Zimmerman Trail, and north/south connections across Highway 3 for future development.	\$500,000 each
7. Construct paved parking lot in central location across from the airport, including 25 parking spaces and pull-thru parking for oversized vehicles. Consider other trailhead amenities (restrooms, picnic shelter, etc.) in this location.	\$350,000
8. Construct paved parking lot in east location (closest to N 27th Street), including 25 parking spaces and pull-thru parking for oversized vehicles.	\$300,000
9. Construct paved parking lot in west location, including 25 parking spaces.	\$250,000
10. Restore existing gravel area between new paved parking lots with native landscaping and natural drainage features.	\$800,000
11. Install entryway feature along south side of Highway 3 near Zimmerman Park.	\$50,000
12. Consider installation of proposed detention ponds along corridor, including a full hydraulic analysis to determine appropriate pond location, size and feasibility. The anticipated cost includes nine ponds designed to store the 100-year storm, outfall structures, and land acquisition.	\$2.5 million
13. Consider future paved multi-use trail on the north side of the highway as area development occurs.	\$2.0 million

SANDERSON 
STEWART

DESIGNWORKSHOP


Marvin & Associates

David S. Groshens
Rosebud Creek, LLC
3224 Zimmerman Place
Billings, Montana 59106
406.245.8657 phone



Regular City Council Meeting

Meeting Date: 03/09/2015

TITLE: Community Transportation Safety Grant Application

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

The Planning Division is requesting City Council approval to submit a Community Transportation Safety Grant application to the Montana Department of Transportation (MDT). The grant is intended to assist the community in establishing a Community Transportation Safety plan tailored to the transportation safety needs in Billings and Yellowstone County. The plan will be prepared in collaboration with other agencies and local jurisdictions with roles in transportation safety. Safety plans are data driven, address transportation safety with the 4E approach (Education, Enforcement, Engineering and Emergency Medical Services), focus on community specific safety issues, and are community led with MDT support.

If the grant application is approved by MDT, the safety plan, through data collection, will assist in the identification of local transportation safety emphasis areas. Emphasis areas may include, but are not limited to, intersection crashes, occupant protection, and impaired/distracted driving. Once local issues are identified, programs and strategies can be developed to address the issues. In addition to strategies, performance measures will be included in the study to help track progress in achieving the strategies.

MDT is offering technical and financial transportation safety planning assistance that requires no local cash match. However, the Yellowstone County Planning Board, acting as the Metropolitan Planning Organization (MPO), would act as the local plan sponsor and Planning staff would commit to coordinate the process with stakeholders, implement strategies, and track and report progress. It is anticipated that the planning process could take one-year to complete. City-County Planning Division transportation planning staff has the ability to guide this process in addition with other Transportation Planning Studies scheduled for 2015.

ALTERNATIVES ANALYZED

City Council may:

- Approve applying to MDT or the Community Transportation Safety Grant funds, or;
- Disapprove applying to MDT for the Community Transportation Safety Grant funds. Not applying for the funds would likely prevent a safety plan from being completed at this time as other funding for the effort is not available locally.

FINANCIAL IMPACT

There will be no direct financial impact from applying for and receiving the funds for the Safety Plan. However, there would be local staff time involved in the development of the plan and staff is able to allocate time to the planning effort. The plan will establish quantifiable safety-related goals, objectives, and performance measures relevant to the local transportation system.

RECOMMENDATION

Staff recommends the City Council approve applying for the Community Transportation Safety Grant funds and authorize the Mayor to sign the application letter. This grant application is somewhat unusual in that it is in the form of a letter that various local entities (Yellowstone County Board of Planning, City Council, Board of County Commissioners, Policy Coordinating Committee) all must sign before submittal of the application. Staff is taking the application to all of the entities referenced above for signatures.

APPROVED BY CITY ADMINISTRATOR

Attachments

Safety Plan Grant Application Letter

[March 17, 2015](#)

Pam Langve-Davis, Planner
Program & Policy Analysis Bureau
Montana Department of Transportation
Rail, Transit and Planning
PO Box 201001
Helena, MT 59620-1001


RE: Community Transportation Safety Planning and Development Assistance

Dear Ms. Langve-Davis:

The Billings-Yellowstone County Metropolitan Planning Organization is formally requesting technical and financial assistance from MDT to develop a Community Transportation Safety Plan (CTSP). This letter describes transportation safety issues in Billings that a CTSP could help alleviate, describes ways that the community will benefit from the development and implementation of a CTSP and identifies a local plan sponsor.

Safety Issues in the Billings-Yellowstone County Metropolitan Planning Organization include but are not limited to:

- Crash data for Montana and the City of Billings highlight several transportation safety issues in the community, many which align with the specific emphasis areas (EAs) in the State Comprehensive Highway Safety Plan (CHSP). The FFY 2011 Montana Traffic Safety Problem Identification report states that Yellowstone County ranked third in severe crashes (EA: Urban Crashes), the report also shows that 10.4% of total crashes are related to alcohol-related crashes (EA: Drugs & Alcohol).
- Data from the 2014 Billings Urban Long Range Transportation Plan identified through MDT Crash Data the following information within the MPO boundary:
 - Total of 8,792 crashes;
 - 2,402 injury crashes (27%) with total injuries of 3,315;
 - 122 incapacitating injuries (5% of injury crashes); and
 - 33 fatal crashes (< 1% of total crashes)



Planning & Community Services Department
2825 3rd Avenue North, 4th Floor
Billings, MT 59101
Fax: (406) 657-8327
Phone: (406) 657-8246

Ways That Development of a CTSP Would Benefit the Community include but are not limited to:

- The CTSP would complement the recently completed 2014 Billings Urban Area Long Range Transportation Plan (LRTP) Update's recommended investment of over \$15 million in safety improvements in the metropolitan region.
- The CTSP will provide a coordinated set of strategies that work for and are consistent with the goals, objectives and policies of all safety partners in the community.
- The CTSP will clarify the working relationship between the safety partners in the community. In this way the CTSP will ensure coordination and consistency among various community safety initiatives.

Local Plan Sponsor

The Yellowstone County Planning Board is the designated Metropolitan Planning Organization (MPO) and oversees transportation planning for the Billings Urban Area. The MPO will sever as the Local Plan Sponsor and will be the point of contact for the planning process and for the coordination of the development and implementation of the CTSP. MPO staff will track and report progress on the plan implementation annually to MDT.

Agency partners representing the four E's have contributed letter of support for this application and look for to participating in a community safety planning process with MDT and the MPO.

Thank you for the opportunity to develop a Community Transportation Safety Plan with MDT's technical assistance and financial support. We look forward to working with MDT to develop strategies that will enhance Billings' ongoing efforts to reduce the number of severe and fatal crashes. If you have any questions or need additional information, please contact Lora Mattox at (406) 247-8622 or mattox1@ci.billings.mt.us.


Sincerely,

Richard Clark, President
Yellowstone County Planning Board

Bill Kennedy, Chairman
Board of County Commissioners
Yellowstone County

Thomas W. Hanel, Mayor
City of Billings

TBD
Policy Coordinating Committee



Planning & Community Services Department
2825 3rd Avenue North, 4th Floor
Billings, MT 59101
Fax: (406) 657-8327
Phone: (406) 657-8246

Regular City Council Meeting

Meeting Date: 03/09/2015

TITLE: Acceptance of 3D Systems Corporation Donation

PRESENTED BY: Bill Cochran, Library Director

Department: Library

PROBLEM/ISSUE STATEMENT

The Billings Public Library received an equipment donation from 3D Systems Corporation through their MakerLab Club for two Cube 2 3D printers to be used for teen and youth programming in the Library. Programs that utilize these printers will be in the areas of science, technology, engineering, art and mathematics (STEAM). 3D Systems designed their MakerLab Club in collaboration with the American Library Association and the Association of Science and Technology Centers for the purpose of improving young people's access to 21st century tools like 3D Design, 3D Scanning and 3D Printing. By accepting the 3D printers, Billings Public Library commits to participating in the MakerLab Club with other libraries across the country in an effort to advance 3D digital literacy and establish access to 3D printing and design opportunities. Library staff will have access to workshop curricula and content provided by 3D Systems Corporation. Each of the two Cube 2 3D printers is valued at \$1,005.25, for a total donation value of \$2,010.50. Council policy requires that it approve all donations over \$500.

ALTERNATIVES ANALYZED

City Council may:

- Accept the donation, or;
- Disapprove the donation

FINANCIAL IMPACT

Accepting the donation of two Cube 2 3D printers will allow the Library to offer public programming for youth, focused on 3D digital literacy and staff access to workshop curricula and content.

RECOMMENDATION

Staff recommends that the City Council accept the donation of two 3D printers from 3D Systems Corporation.

APPROVED BY CITY ADMINISTRATOR

Attachments

Form8283

Noncash Charitable Contributions

▶ **Attach to your tax return if you claimed a total deduction of over \$500 for all contributed property.**

▶ **Information about Form 8283 and its separate instructions is at www.irs.gov/form8283.**

OMB No. 1545-0908
 Attachment Sequence No. **155**
 Identifying number
95-4431352

Name(s) shown on your income tax return

3D SYSTEMS CORPORATION

Note. Figure the amount of your contribution deduction before completing this form. See your tax return instructions.

Section A. Donated Property of \$5,000 or Less and Publicly Traded Securities—List in this section **only** items (or groups of similar items) for which you claimed a deduction of \$5,000 or less. Also list publicly traded securities even if the deduction is more than \$5,000 (see instructions).

Part I Information on Donated Property—If you need more space, attach a statement.

1	(a) Name and address of the donee organization	(b) If donated property is a vehicle (see instructions), check the box. Also enter the vehicle identification number (unless Form 1098-C is attached).	(c) Description of donated property (For a vehicle, enter the year, make, model, and mileage. For securities, enter the company name and the number of shares.)
A		<input type="checkbox"/>	
B		<input type="checkbox"/>	
C		<input type="checkbox"/>	
D		<input type="checkbox"/>	
E		<input type="checkbox"/>	

Note. If the amount you claimed as a deduction for an item is \$500 or less, you do not have to complete columns (e), (f), and (g).

A	(d) Date of the contribution	(e) Date acquired by donor (mo., yr.)	(f) How acquired by donor	(g) Donor's cost or adjusted basis	(h) Fair market value (see instructions)	(i) Method used to determine the fair market value
A						
B						
C						
D						
E						

Part II Partial Interests and Restricted Use Property—Complete lines 2a through 2e if you gave less than an entire interest in a property listed in Part I. Complete lines 3a through 3c if conditions were placed on a contribution listed in Part I; also attach the required statement (see instructions).

- 2a** Enter the letter from Part I that identifies the property for which you gave less than an entire interest ▶ _____
 If Part II applies to more than one property, attach a separate statement.
- b** Total amount claimed as a deduction for the property listed in Part I: **(1)** For this tax year ▶ _____
(2) For any prior tax years ▶ _____
- c** Name and address of each organization to which any such contribution was made in a prior year (complete only if different from the donee organization above):
 Name of charitable organization (donee) _____
 Address (number, street, and room or suite no.) _____
 City or town, state, and ZIP code _____
- d** For tangible property, enter the place where the property is located or kept ▶ _____
- e** Name of any person, other than the donee organization, having actual possession of the property ▶ _____

3a Is there a restriction, either temporary or permanent, on the donee's right to use or dispose of the donated property?	Yes	No
b Did you give to anyone (other than the donee organization or another organization participating with the donee organization in cooperative fundraising) the right to the income from the donated property or to the possession of the property, including the right to vote donated securities, to acquire the property by purchase or otherwise, or to designate the person having such income, possession, or right to acquire?		
c Is there a restriction limiting the donated property for a particular use?		

Name(s) shown on your income tax return 3D Systems Corporation	Identifying number 95-4431352
--	---

Section B. Donated Property Over \$5,000 (Except Publicly Traded Securities)—Complete this section for one item (or one group of similar items) for which you claimed a deduction of more than \$5,000 per item or group (except contributions of publicly traded securities reported in Section A). Provide a separate form for each property donated unless it is part of a group of similar items. An appraisal is generally required for property listed in Section B. See instructions.

Part I Information on Donated Property—To be completed by the taxpayer and/or the appraiser.

- 4 Check the box that describes the type of property donated:
- | | | | |
|--|--|--|----------------------------------|
| <input type="checkbox"/> a Art* (contribution of \$20,000 or more) | <input type="checkbox"/> d Art* (contribution of less than \$20,000) | <input type="checkbox"/> g Collectibles** | <input type="checkbox"/> j Other |
| <input type="checkbox"/> b Qualified Conservation Contribution | <input type="checkbox"/> e Other Real Estate | <input type="checkbox"/> h Intellectual Property | |
| <input checked="" type="checkbox"/> c Equipment | <input type="checkbox"/> f Securities | <input type="checkbox"/> i Vehicles | |

*Art includes paintings, sculptures, watercolors, prints, drawings, ceramics, antiques, decorative arts, textiles, carpets, silver, rare manuscripts, historical memorabilia, and other similar objects.

**Collectibles include coins, stamps, books, gems, jewelry, sports memorabilia, dolls, etc., but not art as defined above.

Note. In certain cases, you must attach a qualified appraisal of the property. See instructions.

5	(a) Description of donated property (if you need more space, attach a separate statement)	(b) If tangible property was donated, give a brief summary of the overall physical condition of the property at the time of the gift	(c) Appraised fair market value
A	Cube 2 3D Printer	New	1005 25
B			
C			
D			

A	(d) Date acquired by donor (mo., yr.)	(e) How acquired by donor	(f) Donor's cost or adjusted basis	(g) For bargain sales, enter amount received	See instructions	
					(h) Amount claimed as a deduction	(i) Date of contribution
A	Various	Manufactured	836 00		836 00	1/12/2015
B						
C						
D						

Part II Taxpayer (Donor) Statement—List each item included in Part I above that the appraisal identifies as having a value of \$500 or less. See instructions.

I declare that the following item(s) included in Part I above has to the best of my knowledge and belief an appraised value of not more than \$500 (per item). Enter identifying letter from Part I and describe the specific item. See instructions. ▶

Signature of taxpayer (donor) ▶ _____ Date ▶ _____

Part III Declaration of Appraiser

I declare that I am not the donor, the donee, a party to the transaction in which the donor acquired the property, employed by, or related to any of the foregoing persons, or married to any person who is related to any of the foregoing persons. And, if regularly used by the donor, donee, or party to the transaction, I performed the majority of my appraisals during my tax year for other persons.

Also, I declare that I perform appraisals on a regular basis; and that because of my qualifications as described in the appraisal, I am qualified to make appraisals of the type of property being valued. I certify that the appraisal fees were not based on a percentage of the appraised property value. Furthermore, I understand that a false or fraudulent overstatement of the property value as described in the qualified appraisal or this Form 8283 may subject me to the penalty under section 6701(a) (aiding and abetting the understatement of tax liability). In addition, I understand that I may be subject to a penalty under section 6695A if I know, or reasonably should know, that my appraisal is to be used in connection with a return or claim for refund and a substantial or gross valuation misstatement results from my appraisal. I affirm that I have not been barred from presenting evidence or testimony by the Office of Professional Responsibility.

Sign Here Signature ▶ _____ Title ▶ _____ Date ▶ _____

Business address (including room or suite no.) _____ Identifying number _____

City or town, state, and ZIP code _____

Part IV Donee Acknowledgment—To be completed by the charitable organization.

This charitable organization acknowledges that it is a qualified organization under section 170(c) and that it received the donated property as described in Section B, Part I, above on the following date ▶ _____

Furthermore, this organization affirms that in the event it sells, exchanges, or otherwise disposes of the property described in Section B, Part I (or any portion thereof) within 3 years after the date of receipt, it will file **Form 8282**, Donee Information Return, with the IRS and give the donor a copy of that form. This acknowledgment does not represent agreement with the claimed fair market value.

Does the organization intend to use the property for an unrelated use? ▶ Yes No

Name of charitable organization (donee)	Employer identification number
Address (number, street, and room or suite no.)	City or town, state, and ZIP code
Authorized signature	Title _____ Date _____

Regular City Council Meeting

Meeting Date: 03/09/2015

TITLE: Zone Change 931 - 2nd reading

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 forwarded a recommendation of approval and adoption of the findings of the 10 criteria on a 4-0 vote. The City Council approved the zone change on 1st reading on February 23, 2015.

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.

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

Ordinance

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: 03/09/2015

TITLE: Zone Change 932 - 2nd reading

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 made no recommendation on a 2-2 vote on a motion to recommend approval and adoption of the findings of the 10 criteria. The City Council approved the zone change on 1st reading on February 23, 2015.

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 may 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.

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

Ordinance

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: 03/09/2015

TITLE: Second/Final Reading Ordinance Amending Article 26-500, Reimbursement and Compensation of Water and Wastewater Extension and Replacement

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/land developer.

City Code 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 and to compensate 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. Therefore, the City would reimburse the customer/developer 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 change will compensate a customer for only the additional material costs to increase the water or wastewater main sizes to serve areas beyond the customer's/developer's property (a general benefit facility). The City’s Rules and Regulations Governing Water and Wastewater Service would be modified concurrently with these BMCC modifications. In short, the customer would pay the base cost and the City would pay the oversize costs for the mains and appurtenances. If City funds are not available for participation in the extension project, the customer would pay for the construction of all required mains and appurtenances. The customer could be reimbursed at a later date if 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, and; removal of language referencing the City’s utilities fees practice.

The City Council approved the ordinance on 1st reading on February 23, 2015.

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 second and final 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 approve this ordinance on the second and final 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 23rd day of February, 2015.

PASSED, ADOPTED and APPROVED on second reading this 9th day of March, 2015.

CITY OF BILLINGS

By _____
Thomas W. Hanel, Mayor

ATTEST:

By _____
City Clerk

Regular City Council Meeting

Meeting Date: 03/09/2015
TITLE: Payment of Claims February 9, 2015
PRESENTED BY: Patrick M. Weber, Finance Director
Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$612,949.01 have been audited and are presented for City Council payment approval. A complete listing of the claims dated February 9, 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 02-09-2015

Check Date	Check	Name	Amount	Account	Item Desc
02/09/2015	781965	Acuity Brands Lighting Inc	\$13,654.50	2110-00000-141318	STREET LIGHTS PO NUM 296958
02/09/2015	781965	Acuity Brands Lighting Inc	-\$21.25	2110-31320-402360	credit from previous order
02/09/2015	781967	Air Controls-Billings Inc	\$3,285.00	6200-19110-405370	Install AC for Server Room Inv. #111319
02/09/2015	781967	Air Controls-Billings Inc	\$3,285.00	6500-15670-403660	Install AC for Server Room Inv. #111319
02/09/2015	781975	Applied Industrial Technologies	\$4,021.38	5020-00000-141000	SYSTEMS PO NUM 297146
02/09/2015	781975	Applied Industrial Technologies	\$31.84	6010-00000-141000	7004178531 PO NUM 297231
02/09/2015	781975	Applied Industrial Technologies	\$241.78	2110-31320-402320	7004266716
02/09/2015	781983	Big Sky Linen & Uniform	\$376.60	5020-73120-402260	Uniforms
02/09/2015	781983	Big Sky Linen & Uniform	\$58.99	5020-73140-402260	Uniforms
02/09/2015	781983	Big Sky Linen & Uniform	\$743.95	5020-74000-402260	Uniforms
02/09/2015	781983	Big Sky Linen & Uniform	\$491.58	5020-75000-402260	Uniforms
02/09/2015	781983	Big Sky Linen & Uniform	\$18.16	5120-83140-402260	Uniforms
02/09/2015	781983	Big Sky Linen & Uniform	\$477.00	5120-84000-402260	Uniforms
02/09/2015	781983	Big Sky Linen & Uniform	\$281.10	5120-84300-402260	Uniforms
02/09/2015	781983	Big Sky Linen & Uniform	\$327.72	5120-85000-402260	Uniforms
02/09/2015	781986	Billings Depot Inc	\$6,277.91	6600-31100-405310	Rent and Cam expenses
02/09/2015	781986	Billings Depot Inc	\$9,416.86	6700-31410-405310	Rent and Cam expenses
02/09/2015	781988	Bison Motor Company	\$62,764.62	2110-31320-409420	Per schedule 14 1 ton dually reg cab with 9ft dump body exterior color: oxford white interior color: steel grey cloth No trade in
02/09/2015	781989	BMT Pita Inc	\$40,000.00	7230-65950-405930	Downtown Revolving Loan
02/09/2015	781991	Brenntag Pacific Inc	\$5,853.81	2110-31320-404720	hicothaw used for melting snow
02/09/2015	781991	Brenntag Pacific Inc	\$5,908.53	2110-31320-404720	hicothaw used for melting snow
02/09/2015	781992	Bridgestone/Firestone Inc	\$2,189.90	5710-71440-402390	AUTO &TRUCK MAINT.ITEMS
02/09/2015	781992	Bridgestone/Firestone Inc	\$3,212.35	5710-71440-402390	AUTO &TRUCK MAINT.ITEMS
02/09/2015	782004	Colonial Research Chemical Cor	\$2,890.35	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/09/2015	782007	Cop Construction Co	\$9,098.97	5030-75910-409340	WO 14-01 2014 Water Projects Sch 1B & 1C
02/09/2015	782013	Dell Computer L P	\$517.47	2250-22320-402925	(3) Dell 22 inch monitors
02/09/2015	782013	Dell Computer L P	\$1,622.37	2250-22320-402925	(1) Dell Precision T3610 BTX
02/09/2015	782013	Dell Computer L P	\$3,086.58	1500-21500-402925	(3) Dell OptiPlex 3020 (No monitors)
02/09/2015	782013	Dell Computer L P	\$1,115.52	2900-65010-402925	(1) Dell OptiPlex 7010 No monitor
02/09/2015	782013	Dell Computer L P	\$2,989.42	0100-51210-402925	(2) Dell 14 inch laptops
02/09/2015	782013	Dell Computer L P	\$2,293.79	6200-19130-402925	(1) Dell Precision T3610
02/09/2015	782013	Dell Computer L P	\$202.49	0100-16110-402925	(1)Dell 23 inch Monitor
02/09/2015	782023	Ebms	\$1,630.00	6270-17520-403511	February 2015 Fee Breakdown
02/09/2015	782023	Ebms	\$23,860.00	6270-17520-403512	February 2015 Fee Breakdown
02/09/2015	782023	Ebms	\$45,512.06	6270-17520-403515	February 2015 Fee Breakdown
02/09/2015	782023	Ebms	\$798.00	6270-17520-403517	February 2015 Fee Breakdown
02/09/2015	782023	Ebms	\$3,332.00	6270-17520-405161	February 2015 Fee Breakdown
02/09/2015	782026	Emergency Medical Products, Inc.	\$1,701.48	1500-22290-402690	EMS SUPPLIES: GLUCOSE MONITOR AND SOLUTION, PULSE OXIMETER, CO2
02/09/2015	782026	Emergency Medical Products, Inc.	\$979.25	1500-22290-402690	LAERDAL LSU SUCTION UNIT
02/09/2015	782026	Emergency Medical Products, Inc.	\$224.70	1500-22290-402690	LAERDAL BATTERY FOR LSU SUCTION UNIT
02/09/2015	782044	Graphic Imprints Inc.	\$4,600.00	0100-51250-402250	Youth sports shirts.
02/09/2015	782044	Graphic Imprints Inc.	\$1,389.00	0100-51250-402250	Adult sports shirts.
02/09/2015	782045	Guardian Security Inc	\$7,746.60	2600-55120-403574	Invoice 996325
02/09/2015	782048	Harris Systems USA Inc	\$3,960.00	5020-73110-403823	On-site Innoprise training
02/09/2015	782048	Harris Systems USA Inc	\$2,640.00	5120-83110-403823	On-site Innoprise training
02/09/2015	782055	I-State Truck, Inc.	\$3,656.63	6300-17530-407310	Street Traffic #1191 #2015-009
02/09/2015	782056	Iaff	\$4,556.52	9000-00000-209920	Payroll Summary
02/09/2015	782057	Ingram Library Services Inc.	\$15.93	2600-55190-403226	Inv 82972403
02/09/2015	782057	Ingram Library Services Inc.	\$17.40	2600-55190-403382	Inv 82972403
02/09/2015	782057	Ingram Library Services Inc.	\$10.61	2600-55190-403333	Inv 82972404
02/09/2015	782057	Ingram Library Services Inc.	\$15.33	2600-55190-403226	Inv 82972405
02/09/2015	782057	Ingram Library Services Inc.	\$20.64	2600-55190-403227	Inv 82972406
02/09/2015	782057	Ingram Library Services Inc.	\$11.99	2600-55190-403227	Inv 82972407
02/09/2015	782057	Ingram Library Services Inc.	\$9.59	2600-55190-403226	Inv 82972408
02/09/2015	782057	Ingram Library Services Inc.	\$28.18	2600-55190-403227	Inv 83169282
02/09/2015	782057	Ingram Library Services Inc.	\$74.92	2600-55190-403226	Inv 83169283
02/09/2015	782057	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 83169283
02/09/2015	782057	Ingram Library Services Inc.	\$10.02	2600-55190-403333	Inv 83169284
02/09/2015	782057	Ingram Library Services Inc.	\$70.88	2600-55190-403226	Inv 83169285
02/09/2015	782057	Ingram Library Services Inc.	\$15.90	2600-55190-403241	Inv 83169285
02/09/2015	782057	Ingram Library Services Inc.	\$11.78	2600-55190-403333	Inv 83169285
02/09/2015	782057	Ingram Library Services Inc.	\$30.06	2600-55190-403226	Inv 83169286
02/09/2015	782057	Ingram Library Services Inc.	\$16.78	2600-55190-403226	Inv 83169287
02/09/2015	782057	Ingram Library Services Inc.	\$15.34	2600-55190-403227	Inv 83169287
02/09/2015	782057	Ingram Library Services Inc.	\$16.52	2600-55190-403241	Inv 83169287
02/09/2015	782057	Ingram Library Services Inc.	\$15.34	2600-55190-403226	Inv 83169288
02/09/2015	782057	Ingram Library Services Inc.	\$15.33	2600-55190-403226	Inv 83169289
02/09/2015	782057	Ingram Library Services Inc.	\$66.08	2600-55190-403226	Inv 83169290
02/09/2015	782057	Ingram Library Services Inc.	\$23.57	2600-55190-403227	Inv 83169291
02/09/2015	782057	Ingram Library Services Inc.	\$43.98	2600-55190-403222	Inv 83169292

Check Date	Check	Name	Amount	Account	Item Desc
02/09/2015	782057	Ingram Library Services Inc.	\$56.12	2600-55190-403226	Inv 83169292
02/09/2015	782057	Ingram Library Services Inc.	\$1,182.34	2600-55190-403227	Inv 83169292
02/09/2015	782057	Ingram Library Services Inc.	\$8.99	2600-55190-403241	Inv 83169292
02/09/2015	782057	Ingram Library Services Inc.	\$120.67	2600-55190-403255	Inv 83169292
02/09/2015	782057	Ingram Library Services Inc.	\$17.40	2600-55190-403382	Inv 83169292
02/09/2015	782057	Ingram Library Services Inc.	\$11.99	2600-55190-403227	Inv 83169293
02/09/2015	782057	Ingram Library Services Inc.	\$58.74	2600-55190-403222	Inv 83169294
02/09/2015	782057	Ingram Library Services Inc.	\$26.09	2600-55190-403226	Inv 83169294
02/09/2015	782057	Ingram Library Services Inc.	\$2,236.10	2600-55190-403333	Inv 83169294
02/09/2015	782057	Ingram Library Services Inc.	\$10.99	2600-55190-403222	Inv 83186185
02/09/2015	782057	Ingram Library Services Inc.	\$5.89	2600-55190-403333	Inv 83186185
02/09/2015	782057	Ingram Library Services Inc.	\$32.20	2600-55190-403227	Inv 83186186
02/09/2015	782057	Ingram Library Services Inc.	\$78.39	2600-55190-403226	Inv 83186187
02/09/2015	782057	Ingram Library Services Inc.	\$454.82	2600-55190-403227	Inv 83186187
02/09/2015	782057	Ingram Library Services Inc.	\$71.58	2600-55190-403241	Inv 83186187
02/09/2015	782057	Ingram Library Services Inc.	\$87.14	2600-55190-403242	Inv 83186187
02/09/2015	782057	Ingram Library Services Inc.	\$5.99	2600-55190-403255	Inv 83186187
02/09/2015	782057	Ingram Library Services Inc.	\$29.50	2600-55190-407930	Inv 83186187
02/09/2015	782057	Ingram Library Services Inc.	\$22.31	2600-55190-407930	Inv 83186188
02/09/2015	782057	Ingram Library Services Inc.	\$41.37	2600-55190-403227	Inv 83411362
02/09/2015	782057	Ingram Library Services Inc.	\$151.03	2600-55190-403226	Inv 83411363
02/09/2015	782057	Ingram Library Services Inc.	\$21.81	2600-55190-403255	Inv 83411363
02/09/2015	782057	Ingram Library Services Inc.	\$19.45	2600-55190-403333	Inv 83411364
02/09/2015	782057	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 83411365
02/09/2015	782057	Ingram Library Services Inc.	\$137.67	2600-55190-403226	Inv 83411366
02/09/2015	782057	Ingram Library Services Inc.	\$57.47	2600-55190-403333	Inv 83411366
02/09/2015	782057	Ingram Library Services Inc.	\$25.50	2600-55190-403226	Inv 83411367
02/09/2015	782057	Ingram Library Services Inc.	\$37.48	2600-55190-403227	Invoice 83411368
02/09/2015	782057	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Invoice 83411368
02/09/2015	782057	Ingram Library Services Inc.	\$35.99	2600-55190-407930	Invoice 83411368
02/09/2015	782057	Ingram Library Services Inc.	\$4.79	2600-55190-403226	Inv 83411369
02/09/2015	782057	Ingram Library Services Inc.	\$15.90	2600-55190-403226	Inv 83411370
02/09/2015	782057	Ingram Library Services Inc.	\$17.70	2600-55190-403227	Inv 83411370
02/09/2015	782057	Ingram Library Services Inc.	\$22.00	2600-55190-403242	Inv 83411370
02/09/2015	782057	Ingram Library Services Inc.	\$25.48	2600-55190-403226	Inv 83411371
02/09/2015	782057	Ingram Library Services Inc.	\$21.80	2600-55190-403333	Inv 83411371
02/09/2015	782057	Ingram Library Services Inc.	\$33.00	2600-55190-403222	Inv 83411372
02/09/2015	782057	Ingram Library Services Inc.	\$99.99	2600-55190-403226	Inv 83411372
02/09/2015	782057	Ingram Library Services Inc.	\$179.39	2600-55190-403227	Inv 83411372
02/09/2015	782057	Ingram Library Services Inc.	\$130.05	2600-55190-403241	Inv 83411372
02/09/2015	782057	Ingram Library Services Inc.	\$25.77	2600-55190-403255	Inv 83411372
02/09/2015	782057	Ingram Library Services Inc.	\$20.04	2600-55190-403333	Inv 83411372
02/09/2015	782057	Ingram Library Services Inc.	\$16.77	2600-55190-403227	Inv 83411373
02/09/2015	782057	Ingram Library Services Inc.	\$25.54	2600-55190-403226	Inv 83411374
02/09/2015	782057	Ingram Library Services Inc.	\$47.98	2600-55190-403227	Inv 83411375
02/09/2015	782057	Ingram Library Services Inc.	\$24.74	2600-55190-403222	Inv 83411376
02/09/2015	782057	Ingram Library Services Inc.	\$167.44	2600-55190-403226	Inv 83411376
02/09/2015	782057	Ingram Library Services Inc.	\$20.65	2600-55190-403227	Inv 83411376
02/09/2015	782057	Ingram Library Services Inc.	\$21.60	2600-55190-403227	Inv 83411377
02/09/2015	782057	Ingram Library Services Inc.	\$51.33	2600-55190-403226	Inv 83411378
02/09/2015	782057	Ingram Library Services Inc.	\$15.34	2600-55190-403226	Inv 83585668
02/09/2015	782057	Ingram Library Services Inc.	\$20.11	2600-55190-403226	Inv 83585669
02/09/2015	782057	Ingram Library Services Inc.	\$4.79	2600-55190-403333	Inv 83585670
02/09/2015	782057	Ingram Library Services Inc.	\$75.48	2600-55190-403226	Inv 83585671
02/09/2015	782057	Ingram Library Services Inc.	\$32.45	2600-55190-403227	Inv 83585671
02/09/2015	782057	Ingram Library Services Inc.	\$15.34	2600-55190-403226	Inv 83585672
02/09/2015	782057	Ingram Library Services Inc.	\$23.60	2600-55190-403227	Inv 83585672
02/09/2015	782057	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 83585672
02/09/2015	782057	Ingram Library Services Inc.	\$48.31	2600-55190-403226	Inv 83585673
02/09/2015	782057	Ingram Library Services Inc.	\$47.70	2600-55190-403226	Inv 83585674
02/09/2015	782057	Ingram Library Services Inc.	\$156.43	2600-55190-403227	Inv 83585674
02/09/2015	782057	Ingram Library Services Inc.	\$216.76	2600-55190-403241	Inv 83585674
02/09/2015	782057	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Inv 83585674
02/09/2015	782057	Ingram Library Services Inc.	\$132.30	2600-55190-403333	Inv 83585674
02/09/2015	782057	Ingram Library Services Inc.	\$14.97	2600-55190-403227	Inv 83585675
02/09/2015	782057	Ingram Library Services Inc.	\$5.97	2600-55190-403255	Inv 83585676
02/09/2015	782057	Ingram Library Services Inc.	\$14.37	2600-55190-403333	Inv 83585677
02/09/2015	782061	Interstate Power Systems, Inc.	\$4,314.03	5610-71130-403660	Invoice #R007032331:01. Labor and parts to
02/09/2015	782061	Interstate Power Systems, Inc.	\$4,436.58	2110-31320-402320	R007032531
02/09/2015	782061	Interstate Power Systems, Inc.	\$282.30	6010-00000-141000	C007034008.01 PO NUM 297212
02/09/2015	782061	Interstate Power Systems, Inc.	\$72.56	2110-31320-402320	C007034003.01
02/09/2015	782066	JBT Aero Tech, Jetway Systems	\$3,380.41	5610-71120-402450	Invoice #2314116. Jet bridge Drive Controllers
02/09/2015	782068	John's Home & Yard Service	\$2,450.00	6500-15660-403990	Inv.
02/09/2015	782068	John's Home & Yard Service	\$50.00	6500-15670-403660	Inv.
02/09/2015	782073	Kadrmass Lee & Jackson	\$11,890.17	4710-31610-409310	SID 1382 Colton Blvd - Surveying Services
02/09/2015	782073	Kadrmass Lee & Jackson	\$1,356.10	5030-75910-409340	SID 1382 Colton Blvd - Surveying Services
02/09/2015	782073	Kadrmass Lee & Jackson	\$2,086.32	8400-31840-409310	SID 1382 Colton Blvd - Surveying Services

Check Date	Check	Name	Amount	Account	Item Desc
02/09/2015	782073	Kadrmars Lee & Jackson	\$67.41	2050-31310-409310	SID 1382 Colton Blvd - Surveying Services
02/09/2015	782088	Mcneilus Truck & Manufacturing	\$1,449.96	5410-31220-402320	2749555
02/09/2015	782088	Mcneilus Truck & Manufacturing	\$23.15	5410-31220-402320	2749555
02/09/2015	782088	Mcneilus Truck & Manufacturing	\$104.56	5410-31220-402320	2749606
02/09/2015	782088	Mcneilus Truck & Manufacturing	\$14.17	5410-31220-402320	2749606
02/09/2015	782088	Mcneilus Truck & Manufacturing	\$1,657.34	5410-31220-402320	2749607
02/09/2015	782088	Mcneilus Truck & Manufacturing	\$113.57	6010-00000-141000	2749528 PO NUM 297214
02/09/2015	782088	Mcneilus Truck & Manufacturing	\$275.97	6010-00000-141000	2749607 PO NUM 297214
02/09/2015	782088	Mcneilus Truck & Manufacturing	\$3.30	5410-31220-402320	2740682
02/09/2015	782088	Mcneilus Truck & Manufacturing	\$12.33	5410-31220-402320	2740682
02/09/2015	782099	Montana CSED	\$4,625.92	9000-00000-209926	Payroll Summary
02/09/2015	782109	Montana State Fireman's Assoc	\$3,346.95	9000-00000-209924	Payroll Summary
02/09/2015	782120	NorthWestern Energy	\$7.44	0100-51120-403410	09208018
02/09/2015	782120	NorthWestern Energy	\$7.44	0100-51120-403410	30208375
02/09/2015	782120	NorthWestern Energy	\$7.92	8720-51980-403410	10458131
02/09/2015	782120	NorthWestern Energy	\$54.53	2110-31320-403410	10458206
02/09/2015	782120	NorthWestern Energy	\$1,176.75	1500-21710-403410	11834835
02/09/2015	782120	NorthWestern Energy	\$7.45	0100-51120-403410	12422226
02/09/2015	782120	NorthWestern Energy	\$1.09	0100-51120-403410	16926669
02/09/2015	782120	NorthWestern Energy	\$8.75	2110-31320-403410	20470076
02/09/2015	782120	NorthWestern Energy	\$8.40	2110-31320-403410	20470100
02/09/2015	782120	NorthWestern Energy	\$8.64	2110-31320-403410	20470134
02/09/2015	782120	NorthWestern Energy	\$8.98	2110-31320-403410	20470175
02/09/2015	782120	NorthWestern Energy	\$8.64	2110-31320-403410	20470191
02/09/2015	782120	NorthWestern Energy	\$746.76	5020-74000-403410	1699 High Sierra Blvd
02/09/2015	782120	NorthWestern Energy	\$371.09	5020-74000-403410	805 Constitution
02/09/2015	782120	NorthWestern Energy	\$1,109.40	5120-85000-403410	2750 Bitterroot Dr
02/09/2015	782120	NorthWestern Energy	\$175.37	6070-22350-403410	10069151
02/09/2015	782120	NorthWestern Energy	\$21.25	0100-51120-403410	11607801
02/09/2015	782120	NorthWestern Energy	\$7.44	0100-51120-403410	12300661
02/09/2015	782120	NorthWestern Energy	\$8.40	2110-31320-403410	20470001
02/09/2015	782120	NorthWestern Energy	\$8.99	2110-31320-403410	20470118
02/09/2015	782120	NorthWestern Energy	\$43.02	1500-22210-403410	07125321
02/09/2015	782120	NorthWestern Energy	\$7.58	0100-51120-403410	07222532
02/09/2015	782120	NorthWestern Energy	\$9.66	0100-51120-403410	07222581
02/09/2015	782120	NorthWestern Energy	\$16.26	0100-51120-403410	07222599
02/09/2015	782120	NorthWestern Energy	\$9.50	0100-51120-403410	07222722
02/09/2015	782120	NorthWestern Energy	\$6.34	8720-51980-403410	07222722
02/09/2015	782120	NorthWestern Energy	\$186.29	0100-51120-403410	07222730
02/09/2015	782120	NorthWestern Energy	\$13.14	0100-51120-403410	07222748
02/09/2015	782120	NorthWestern Energy	\$108.36	0100-51120-403410	07222755
02/09/2015	782120	NorthWestern Energy	\$31.58	0100-51120-403410	07222789
02/09/2015	782120	NorthWestern Energy	\$16.57	0100-51120-403410	07222797
02/09/2015	782120	NorthWestern Energy	\$7.58	0100-51120-403410	07222805
02/09/2015	782120	NorthWestern Energy	\$7.58	0100-51120-403410	07222813
02/09/2015	782120	NorthWestern Energy	\$7.58	0100-51120-403410	07222839
02/09/2015	782120	NorthWestern Energy	\$7.58	0100-51120-403410	07222847
02/09/2015	782120	NorthWestern Energy	\$16.57	0100-51120-403410	07228083
02/09/2015	782120	NorthWestern Energy	\$10.31	0100-51120-403410	07228521
02/09/2015	782120	NorthWestern Energy	\$9.66	0100-51120-403410	07228620
02/09/2015	782120	NorthWestern Energy	\$197.51	0100-51120-403410	07229016
02/09/2015	782120	NorthWestern Energy	\$8.87	0100-51120-403410	07229768
02/09/2015	782120	NorthWestern Energy	\$245.62	0100-51120-403410	07229958
02/09/2015	782120	NorthWestern Energy	\$81.19	0100-51120-403410	07230055
02/09/2015	782120	NorthWestern Energy	\$7.58	0100-51120-403410	07230253
02/09/2015	782120	NorthWestern Energy	\$0.00	0100-51120-403410	07230394
02/09/2015	782120	NorthWestern Energy	\$7.44	0100-51120-403410	07230469
02/09/2015	782120	NorthWestern Energy	\$7.57	0100-51120-403410	07230493
02/09/2015	782120	NorthWestern Energy	\$12.25	0100-51120-403410	07230535
02/09/2015	782120	NorthWestern Energy	\$19.20	0100-51120-403410	07230642
02/09/2015	782120	NorthWestern Energy	\$19.20	0100-51120-403410	07230659
02/09/2015	782120	NorthWestern Energy	\$7.58	8720-51980-403410	07233844
02/09/2015	782120	NorthWestern Energy	\$9.29	8720-51980-403410	07233851
02/09/2015	782120	NorthWestern Energy	\$9.29	8720-51980-403410	07233869
02/09/2015	782120	NorthWestern Energy	\$9.29	8720-51980-403410	07233877
02/09/2015	782120	NorthWestern Energy	\$9.29	8720-51980-403410	07233885
02/09/2015	782120	NorthWestern Energy	\$5.25	0100-51120-403410	07233919
02/09/2015	782120	NorthWestern Energy	\$3.50	8720-51980-403410	07233919
02/09/2015	782120	NorthWestern Energy	\$9.29	8720-51980-403410	07233927
02/09/2015	782120	NorthWestern Energy	\$8.40	8720-51980-403410	07233935
02/09/2015	782120	NorthWestern Energy	\$7.58	8720-51980-403410	07233943
02/09/2015	782120	NorthWestern Energy	\$7.58	8720-51980-403410	07233950
02/09/2015	782120	NorthWestern Energy	\$7.58	8720-51980-403410	07233968
02/09/2015	782120	NorthWestern Energy	\$7.58	8720-51980-403410	07233976
02/09/2015	782120	NorthWestern Energy	\$7.58	8720-51980-403410	07233984
02/09/2015	782120	NorthWestern Energy	\$7.58	8720-51980-403410	07238355
02/09/2015	782120	NorthWestern Energy	\$9.66	8720-51980-403410	07238363

Check Date	Check	Name	Amount	Account	Item Desc
02/09/2015	782120	NorthWestern Energy	\$7.44	8720-51980-403410	07238405
02/09/2015	782120	NorthWestern Energy	\$12.57	8720-51980-403410	07238793
02/09/2015	782120	NorthWestern Energy	\$8.03	8720-51980-403410	07238835
02/09/2015	782120	NorthWestern Energy	\$204.23	0100-51120-403410	07238843
02/09/2015	782120	NorthWestern Energy	\$8.28	8720-51980-403410	07238850
02/09/2015	782120	NorthWestern Energy	\$19.20	0100-51120-403410	07238876
02/09/2015	782120	NorthWestern Energy	\$7.92	2110-31320-403410	08554040
02/09/2015	782120	NorthWestern Energy	\$16.81	0100-51120-403410	09789173
02/09/2015	782120	NorthWestern Energy	\$135.03	0100-51260-403410	07208416
02/09/2015	782120	NorthWestern Energy	\$11.00	5020-74000-403410	07222490
02/09/2015	782120	NorthWestern Energy	\$215.86	0100-51120-403410	07222565
02/09/2015	782120	NorthWestern Energy	\$2,323.71	5020-74000-403410	07222706
02/09/2015	782120	NorthWestern Energy	\$38.55	0100-51120-403410	07222771
02/09/2015	782120	NorthWestern Energy	\$0.00	5020-74000-403410	07230436
02/09/2015	782120	NorthWestern Energy	\$60.14	5120-85000-403410	07233836
02/09/2015	782120	NorthWestern Energy	\$350.89	5120-85000-403410	07238785
02/09/2015	782120	NorthWestern Energy	\$8.40	8720-51980-403410	09718248
02/09/2015	782120	NorthWestern Energy	\$7.44	0100-51120-403410	11565272
02/09/2015	782120	NorthWestern Energy	\$8.18	8720-51980-403410	13127071
02/09/2015	782120	NorthWestern Energy	\$8.98	0100-51120-403410	14093942
02/09/2015	782120	NorthWestern Energy	\$38.91	8720-51980-403410	15138027
02/09/2015	782120	NorthWestern Energy	\$18.85	8720-51980-403410	15138043
02/09/2015	782120	NorthWestern Energy	\$8.28	8720-51980-403410	15642093
02/09/2015	782120	NorthWestern Energy	\$24.50	5120-85000-403410	17040254
02/09/2015	782120	NorthWestern Energy	\$30.98	5120-85000-403410	17040304
02/09/2015	782120	NorthWestern Energy	\$52.08	2110-31320-403410	17389891
02/09/2015	782120	NorthWestern Energy	\$8.98	0100-51120-403410	19022573
02/09/2015	782120	NorthWestern Energy	\$8.87	8720-51980-403410	20413621
02/09/2015	782120	NorthWestern Energy	\$8.87	2110-31320-403410	20470183
02/09/2015	782129	Physio-Control, Inc	\$46,652.20	2240-22500-409410	115065293: LP15 MONITOR, BASE REDI-CHARGER, ADAPTER, POWER CORD, LI-ION
02/09/2015	782129	Physio-Control, Inc	\$1,440.60	2240-22500-402920	115067301: MULTITECH 3G
02/09/2015	782129	Physio-Control, Inc	\$596.88	2240-22500-402920	415023696: MULTITECH GATEWAY DATA
02/09/2015	782132	Public Utilities	\$5,036.83	5610-71100-403420	68407759
02/09/2015	782132	Public Utilities	\$9.67	5120-85000-403420	13670319854
02/09/2015	782132	Public Utilities	\$302.89	6500-15660-403420	106989-12385
02/09/2015	782139	Sanderson Stewart	\$51,005.97	2010-15070-409310	WO 15-08 Exposition Gateway
02/09/2015	782148	Solid Waste Systems Inc	\$4,756.32	5410-31220-402320	75061
02/09/2015	782148	Solid Waste Systems Inc	\$309.96	5410-31220-402320	75061
02/09/2015	782151	St Vincent Occupational Health	\$2,320.00	0100-17500-403572	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$95.00	0100-51210-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$488.52	1500-21710-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$70.00	1500-22290-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$95.00	2110-31320-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$95.00	2600-55170-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$50.00	5020-74000-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$114.00	5020-75000-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$76.00	5120-85000-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$380.00	5410-31220-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$150.00	5610-71120-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$50.00	5610-71130-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$285.00	5710-71420-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$95.00	6010-15530-403510	Drug Tests/On-Site Nursing/DOT
02/09/2015	782151	St Vincent Occupational Health	\$765.00	6270-17520-405160	Drug Tests/On-Site Nursing/DOT
02/09/2015	782157	TNT Springs Inc	\$298.30	6010-00000-141000	141788 PO NUM 297225
02/09/2015	782157	TNT Springs Inc	\$1,780.00	6010-00000-141000	141841 PO NUM 297225
02/09/2015	782157	TNT Springs Inc	\$510.14	6010-00000-141000	142056 PO NUM 297225
02/09/2015	782157	TNT Springs Inc	\$318.96	5410-31220-402320	141925
02/09/2015	782157	TNT Springs Inc	\$160.95	2110-31320-402320	142100
02/09/2015	782157	TNT Springs Inc	\$351.96	5410-31220-402320	142317
02/09/2015	782159	Town & Country Supply Association	\$5,594.03	6010-00000-141000	209518 PO NUM 297228
02/09/2015	782159	Town & Country Supply Association	\$10,817.91	6010-00000-141000	209519 PO NUM 297228
02/09/2015	782159	Town & Country Supply Association	\$498.52	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/09/2015	782161	Tractor & Equipment Co.	\$1,304.10	5410-31230-402320	filters for landfill unit 251
02/09/2015	782161	Tractor & Equipment Co.	\$806.50	5410-31230-402320	misc supplies landfill
02/09/2015	782161	Tractor & Equipment Co.	\$29.21	0100-51120-402320	BLCS0587756
02/09/2015	782161	Tractor & Equipment Co.	\$917.13	5120-85000-402320	BLCS0588288
02/09/2015	782164	Unifire Power Blowers Inc	\$5,733.04	2500-21380-402481	4 M.U.S.T. Shields.
02/09/2015	782174	WHC	\$5,500.00	9000-00000-229000	BID Security Refund for dozer at Solid Waste
02/09/2015	782179	Yellowstone County Sheriffs	\$4,389.95	2550-21430-401220	Reimbursement of Benjamin/Mahoney OT for
02/09/2015	782179	Yellowstone County Sheriffs	\$1,375.00	7180-21600-407865	14-31091 Reynard Porche.
02/09/2015	782179	Yellowstone County Sheriffs	\$4,909.16	7180-21600-407865	14-37554. Roberts, Lee, Christensen, & Zelka.
02/09/2015	782179	Yellowstone County Sheriffs	\$5,375.00	7180-21600-407865	14-44659. Juan Panthoja Garcia Jr.
02/09/2015	782179	Yellowstone County Sheriffs	\$1,060.00	7180-21600-407865	14-36634. Ronald Harriss.
02/09/2015	782179	Yellowstone County Sheriffs	\$1,675.00	2550-21430-407910	1/2 Share of reimbursement of PE/PI money for

Regular City Council Meeting

Meeting Date: 03/09/2015
TITLE: Payment of Claims February 17, 2015
PRESENTED BY: Patrick M. Weber, Finance Director
Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,268,326.54 have been audited and are presented for City Council payment approval. A complete listing of the claims dated February 17, 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 02-17-2015

Check Date	Check Name	Amount	Account	Item Desc
02/17/2015	782184 Advanced Technology Products, Inc	\$2,990.00	5020-00000-141000	SYSTEMS PO NUM 297272
02/17/2015	782192 Automated Office Inc	\$32.67	0100-51100-403360	Service repair on copy machine.
02/17/2015	782192 Automated Office Inc	\$32.67	0100-51120-403690	Service repair on copy machine.
02/17/2015	782192 Automated Office Inc	\$32.66	0100-51210-402290	Service repair on copy machine.
02/17/2015	782192 Automated Office Inc	\$20.33	0100-51100-402190	Copier ink.
02/17/2015	782192 Automated Office Inc	\$20.33	0100-51120-402190	Copier ink.
02/17/2015	782192 Automated Office Inc	\$20.34	0100-51210-402190	Copier ink.
02/17/2015	782192 Automated Office Inc	\$4,980.00	2600-55180-409490	Canon Image Runner Photocopy Machine
02/17/2015	782192 Automated Office Inc	\$9.01	6050-15160-403690	C112-23
02/17/2015	782192 Automated Office Inc	\$39.81	6050-15160-403690	C112-24
02/17/2015	782192 Automated Office Inc	\$68.50	6050-15160-403690	C112-26
02/17/2015	782192 Automated Office Inc	\$6.70	6050-15160-403690	C112-30
02/17/2015	782192 Automated Office Inc	\$26.48	6050-15160-403690	C112-03
02/17/2015	782192 Automated Office Inc	\$20.94	6050-15160-403690	C112-10
02/17/2015	782192 Automated Office Inc	\$72.36	6050-15160-403690	C112-19
02/17/2015	782192 Automated Office Inc	\$74.59	6050-15160-403690	C112-25
02/17/2015	782192 Automated Office Inc	\$38.42	6050-15160-403690	C112-29
02/17/2015	782192 Automated Office Inc	\$0.37	2550-21420-403630	C112-27
02/17/2015	782194 Axilon Law Group, Pllc	\$2,500.00	0100-16110-403560	Stmnt. No. 7609, 1/31/15, Board of Ethics
02/17/2015	782198 Bison Motor Company	\$27,070.21	2110-31320-409420	Per schedule 13 1 ton 2wd dually reg cab with 9ft flatbed. Exterior color: Oxford White Interior color: Steel grey cloth
02/17/2015	782198 Bison Motor Company	\$25,902.63	5030-74910-409440	2- 2015 Mid-size 4 wheel drive, extended cab
02/17/2015	782198 Bison Motor Company	\$35,911.00	6400-51600-409440	One new 2015 model 3/4 ton 4x4 regular cab long
02/17/2015	782200 Bobcat Of Big Sky, Inc.	\$49,637.00	5210-15220-409440	Two replacement vehicles for the enforcement
02/17/2015	782200 Bobcat Of Big Sky, Inc.	\$120.00	2110-31320-405333	rental of angle broom
02/17/2015	782201 Brenntag Pacific Inc	\$920.00	5020-74000-402220	Solar salt
02/17/2015	782201 Brenntag Pacific Inc	\$5,986.00	2110-31320-404720	Hicothaw liquid used for melting snow on streets
02/17/2015	782201 Brenntag Pacific Inc	\$5,953.05	2110-31320-404720	Hicothaw liquid for melting snow on streets
02/17/2015	782202 Brown And Caldwell	\$19,243.33	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
02/17/2015	782202 Brown And Caldwell	\$20,856.94	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
02/17/2015	782205 Business Tax Section	\$1,147.58	5030-00000-201100	WO 14-01 2014 Water Projects Sch 1B & 1C
02/17/2015	782205 Business Tax Section	\$479.97	5130-00000-201100	WO 14-01 Sanitary Sewer Main Replacement
02/17/2015	782205 Business Tax Section	\$47.79	8400-00000-201100	WO 14-01 Sanitary Sewer Main Replacement
02/17/2015	782205 Business Tax Section	\$1,484.19	5030-74910-409390	WO 12-43 Back-up Power Phase III
02/17/2015	782205 Business Tax Section	\$16.00	5050-75150-403671	Water Repair List 06.06.14; 1011 S 30th Street
02/17/2015	782205 Business Tax Section	\$712.00	5030-74910-409390	WO 15-97 Provide & Place Rip Rap WTP
02/17/2015	782205 Business Tax Section	\$1,472.64	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion
02/17/2015	782205 Business Tax Section	\$199.64	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion; Change Order #1 approved 06.26.14
02/17/2015	782205 Business Tax Section	\$103.96	6500-15660-403990	PD-1 Police Barn locker room repair. Inv. #3653
02/17/2015	782207 Colstrip Electric Inc	\$146,934.51	5030-74910-409390	WO 12-43 Back-up Power Phase III
02/17/2015	782210 Cop Construction Co	\$113,609.60	5030-00000-201100	WO 14-01 2014 Water Projects Sch 1B & 1C
02/17/2015	782210 Cop Construction Co	\$47,517.13	5130-00000-201100	WO 14-01 Sanitary Sewer Main Replacement
02/17/2015	782210 Cop Construction Co	\$4,731.18	8400-00000-201100	WO 14-01 Sanitary Sewer Main Replacement
02/17/2015	782213 CTA Inc	\$13,000.00	0100-14110-403546	City of Billings Facilities Master Plan
02/17/2015	782213 CTA Inc	\$19,200.00	0100-14110-403546	City of Billings Facilities Master Plan
02/17/2015	782214 Data Imaging System, Inc.	\$3,119.70	2090-44510-403590	I15-017030Commercial Plans to CD, Partial 2009.
02/17/2015	782215 DataProse LLC	\$9,622.79	5020-73110-403110	Monthly statement billing/postage
02/17/2015	782215 DataProse LLC	\$3,053.63	5020-73110-403111	Monthly statement billing/postage
02/17/2015	782215 DataProse LLC	\$6,415.20	5120-83110-403110	Monthly statement billing/postage
02/17/2015	782215 DataProse LLC	\$2,035.76	5120-83110-403111	Monthly statement billing/postage
02/17/2015	782216 Dept Of Natural Resources	\$20,000.00	5610-71100-405320	Invoice #SULS1501317. State Land Lease
02/17/2015	782219 Donnes Inc	\$70,488.00	5030-74910-409390	WO 15-97 Provide & Place Rip Rap WTP
02/17/2015	782220 Dowl Hkm	\$1,929.59	1990-15050-409310	WO 13-15 Calhoun Road Improvements
02/17/2015	782220 Dowl Hkm	\$45,766.30	5030-75910-409340	WO 15-01 2015 Water Replacement Project-Sch1
02/17/2015	782220 Dowl Hkm	\$34,554.03	8450-31860-409310	WO 15-06 Poly Drive - 32nd St West to 38th St
02/17/2015	782220 Dowl Hkm	\$4,692.52	5130-85910-409340	WO 15-06 Poly Drive - 32nd St West to 38th St
02/17/2015	782220 Dowl Hkm	\$3,412.74	4470-31650-409311	WO 15-06 Poly Drive - 32nd St West to 38th St
02/17/2015	782229 Fileonq Inc	\$3,505.00	7180-21600-409480	Scanner with docking station for Evidence Facility.
02/17/2015	782230 First Montana Title Co	\$10,000.00	2830-65810-407277	FTHB Barry Jones 243 Viceroy, Billings, MT
02/17/2015	782233 Galles Filter Service	\$232.26	5410-31230-402320	misc parts for landfill
02/17/2015	782233 Galles Filter Service	\$344.33	5410-31230-402320	inv# 324179 \$344.33 inv# 324250 \$29.33 landfill
02/17/2015	782233 Galles Filter Service	\$29.33	5410-31230-402320	inv# 324179 \$344.33 inv# 324250 \$29.33 landfill
02/17/2015	782233 Galles Filter Service	\$404.67	5410-31230-402320	misc parts for landfill
02/17/2015	782233 Galles Filter Service	\$59.26	6010-00000-141714	324004 PO NUM 297033
02/17/2015	782233 Galles Filter Service	\$289.53	6010-00000-141714	324468 PO NUM 297033
02/17/2015	782233 Galles Filter Service	\$197.46	6010-00000-141000	324670 PO NUM 297033
02/17/2015	782233 Galles Filter Service	\$265.10	6010-00000-141000	324984 PO NUM 297033
02/17/2015	782233 Galles Filter Service	\$54.21	5710-71440-402320	324004
02/17/2015	782233 Galles Filter Service	\$7.24	5710-71440-402320	324468
02/17/2015	782233 Galles Filter Service	\$16.24	2110-31320-402320	324671
02/17/2015	782233 Galles Filter Service	\$29.21	5120-85000-402320	324793
02/17/2015	782233 Galles Filter Service	\$34.09	2110-31320-402320	324911
02/17/2015	782233 Galles Filter Service	\$87.48	2110-31320-402320	324947
02/17/2015	782233 Galles Filter Service	-\$79.85	2110-31320-402320	324981
02/17/2015	782233 Galles Filter Service	\$39.01	5410-31220-402320	323557

Check Date	Check	Name	Amount	Account	Item Desc
02/17/2015	782233	Galles Filter Service	\$3.62	5710-71440-402320	323569
02/17/2015	782233	Galles Filter Service	\$40.10	2110-31320-402320	323632
02/17/2015	782233	Galles Filter Service	\$30.94	2110-31320-402320	323688
02/17/2015	782233	Galles Filter Service	\$34.84	2110-31320-402320	324006
02/17/2015	782233	Galles Filter Service	\$8.01	5410-31230-402320	324007
02/17/2015	782233	Galles Filter Service	\$17.50	2110-31320-402320	324009
02/17/2015	782233	Galles Filter Service	\$192.68	2110-31320-402320	324192
02/17/2015	782233	Galles Filter Service	\$6.91	2110-31320-402320	324262
02/17/2015	782233	Galles Filter Service	\$112.87	2110-31320-402320	324289
02/17/2015	782233	Galles Filter Service	\$14.15	2110-31320-402320	324297
02/17/2015	782233	Galles Filter Service	\$173.01	6010-00000-141000	323397 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$101.42	6010-00000-141000	323566 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$18.13	6010-00000-141714	323569 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$308.57	6010-00000-141000	323741 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$13.80	6010-00000-141000	323742 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$166.88	6010-00000-141000	324005 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$195.94	6010-00000-141000	324187 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$23.91	6010-00000-141000	324192 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$189.40	6010-00000-141000	324463 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$140.02	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/17/2015	782233	Galles Filter Service	\$112.49	5410-31230-402320	misc parts for shop at landfill
02/17/2015	782233	Galles Filter Service	\$237.92	5410-31230-402320	misc parts for landfill shop
02/17/2015	782233	Galles Filter Service	\$146.43	6010-00000-141714	324977 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$287.92	6010-00000-141000	325183 PO NUM 297033
02/17/2015	782233	Galles Filter Service	\$68.76	5710-71440-402320	324977
02/17/2015	782233	Galles Filter Service	\$5.43	5710-71440-402320	325015
02/17/2015	782233	Galles Filter Service	\$6.54	0100-51120-402320	325279
02/17/2015	782233	Galles Filter Service	\$59.22	0100-51120-402320	325337
02/17/2015	782236	Graphic Imprints Inc.	\$4,309.52	0100-51250-402250	Shirts for adult basketball-recreation program.
02/17/2015	782237	Great West Engineering, Inc	\$13,286.00	5440-31230-409390	WO 12-29 Solid Waste Management Amend#2
02/17/2015	782243	HDR, Inc.	\$4,456.32	5410-31230-403590	Landfill Traffic Flow Options for Improving
02/17/2015	782243	HDR, Inc.	\$5,391.28	8400-31840-403590	MS4 General Permit
02/17/2015	782243	HDR, Inc.	\$10,454.54	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection
02/17/2015	782245	I-State Truck, Inc.	\$84.48	6010-00000-141000	C251172334.01 PO NUM 297259
02/17/2015	782245	I-State Truck, Inc.	\$1,847.55	2110-31320-402320	C251172194.01
02/17/2015	782245	I-State Truck, Inc.	\$107.51	2110-31320-402320	C251172237.02
02/17/2015	782245	I-State Truck, Inc.	\$10.49	2110-31320-402320	C251172237.02
02/17/2015	782245	I-State Truck, Inc.	-\$345.00	2110-31320-402320	C251172248.01
02/17/2015	782245	I-State Truck, Inc.	\$55.04	5410-31220-402320	C251172250.01
02/17/2015	782245	I-State Truck, Inc.	\$10.49	5410-31220-402320	C251172250.01
02/17/2015	782245	I-State Truck, Inc.	\$170.20	5410-31220-402320	C251172266.01
02/17/2015	782245	I-State Truck, Inc.	\$684.81	2110-31320-402320	C251172448.01
02/17/2015	782245	I-State Truck, Inc.	\$45.00	2110-31320-402320	C251172448.01
02/17/2015	782245	I-State Truck, Inc.	\$127.67	2110-31320-402320	C251172556.01
02/17/2015	782245	I-State Truck, Inc.	\$133.54	5410-31220-402320	C251172788.01
02/17/2015	782245	I-State Truck, Inc.	\$56.07	2110-31320-402320	C251173533.01
02/17/2015	782245	I-State Truck, Inc.	\$86.95	2110-31320-402320	C251173547.01
02/17/2015	782245	I-State Truck, Inc.	\$110.90	2110-31320-402320	C251171853.01
02/17/2015	782251	John's Home & Yard Service	\$1,800.00	5210-15240-403990	Snow removal for City garages and lots. Invoice
02/17/2015	782251	John's Home & Yard Service	\$900.00	5210-15910-403990	Snow removal for City garages and lots. Invoice
02/17/2015	782251	John's Home & Yard Service	\$1,500.00	5210-15920-403990	Snow removal for City garages and lots. Invoice
02/17/2015	782251	John's Home & Yard Service	\$750.00	5210-15930-403990	Snow removal for City garages and lots. Invoice
02/17/2015	782251	John's Home & Yard Service	\$3,475.00	5210-15240-403990	Snow hauling for City garages and lots. Invoice #s
02/17/2015	782251	John's Home & Yard Service	\$3,962.50	5210-15910-403990	Snow hauling for City garages and lots. Invoice #s
02/17/2015	782251	John's Home & Yard Service	\$7,262.50	5210-15920-403990	Snow hauling for City garages and lots. Invoice #s
02/17/2015	782251	John's Home & Yard Service	\$4,168.75	5210-15930-403990	Snow hauling for City garages and lots. Invoice #s
02/17/2015	782252	Jones Construction	\$10,291.65	6500-15660-403990	PD-1 Police Barn locker room repair Inv. #3653
02/17/2015	782255	Kois Brothers Equipment Co	\$395.79	5410-31220-402320	102870
02/17/2015	782255	Kois Brothers Equipment Co	\$30.50	5410-31220-402320	102902
02/17/2015	782255	Kois Brothers Equipment Co	\$58.50	6010-00000-141000	102862 PO NUM 297034
02/17/2015	782255	Kois Brothers Equipment Co	\$983.25	6010-00000-141000	297034 PO NUM 297034
02/17/2015	782255	Kois Brothers Equipment Co	\$187.31	2110-31320-402320	102622
02/17/2015	782255	Kois Brothers Equipment Co	\$373.64	5410-31220-402320	102623
02/17/2015	782255	Kois Brothers Equipment Co	\$306.50	5410-31220-402320	102645
02/17/2015	782255	Kois Brothers Equipment Co	\$38.33	5410-31220-402320	102645
02/17/2015	782255	Kois Brothers Equipment Co	\$960.80	2110-31320-402320	102672
02/17/2015	782255	Kois Brothers Equipment Co	\$830.17	2110-31320-402320	102676
02/17/2015	782255	Kois Brothers Equipment Co	\$73.11	2110-31320-402320	102676
02/17/2015	782255	Kois Brothers Equipment Co	\$3,268.41	2110-31320-402320	102694
02/17/2015	782255	Kois Brothers Equipment Co	\$345.21	2110-31320-402320	102694
02/17/2015	782255	Kois Brothers Equipment Co	\$5,100.00	5410-31220-402320	102702
02/17/2015	782260	Matovich, Keller & Murphy	\$2,533.06	0100-16110-403560	Stmt. No. 9439, 1/31/15, City v. Gazette, DV 14-
02/17/2015	782262	McLain	\$3,324.75	1500-22240-403810	TUITION: ANATOMY & PHYSIOLOGY,
02/17/2015	782262	McLain	\$42.79	1500-22240-403810	TEXTBOOK: USING & UNDERSTANDING
02/17/2015	782266	Montana Dakota Utilities Co	\$195.65	5020-74000-403440	1626601000 4
02/17/2015	782266	Montana Dakota Utilities Co	\$356.52	1500-22210-403440	6728601000 3
02/17/2015	782266	Montana Dakota Utilities Co	\$218.53	0100-51220-403440	7037601000 8

Check Date	Check	Name	Amount	Account	Item Desc
02/17/2015	782266	Montana Dakota Utilities Co	\$1,326.34	1500-22210-403440	8193601000 8
02/17/2015	782266	Montana Dakota Utilities Co	\$22.40	0100-51260-403440	8796601000 8
02/17/2015	782266	Montana Dakota Utilities Co	\$543.31	0100-51220-403440	9023601000 6
02/17/2015	782266	Montana Dakota Utilities Co	\$81.27	5120-85000-403440	2750 Bitterroot Dr
02/17/2015	782266	Montana Dakota Utilities Co	\$491.44	1500-22210-403440	6686701000 2
02/17/2015	782267	Montana Municipal Interlocal Authority	\$48,000.78	6300-17530-407311	February 2015 Deductible Recovery Invoice
02/17/2015	782269	Moulton Bellingham PC	\$8,136.50	0100-16110-403560	Inv. 111121, Waters v. City - \$8136.50
02/17/2015	782276	Northwest Pipe Fittings	\$14,959.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/17/2015	782276	Northwest Pipe Fittings	\$2,160.00	5020-73120-402380	E-coder
02/17/2015	782276	Northwest Pipe Fittings	\$44.51	5020-74000-402450	Repair kit
02/17/2015	782276	Northwest Pipe Fittings	\$3,950.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/17/2015	782276	Northwest Pipe Fittings	\$166.60	5020-00000-141000	SYSTEMS PO NUM 297079
02/17/2015	782276	Northwest Pipe Fittings	\$781.15	5020-00000-141000	SYSTEMS PO NUM 297126
02/17/2015	782276	Northwest Pipe Fittings	\$12,140.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/17/2015	782276	Northwest Pipe Fittings	\$5,223.58	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/17/2015	782276	Northwest Pipe Fittings	\$257.56	5020-00000-141000	SYSTEMS PO NUM 297129
02/17/2015	782276	Northwest Pipe Fittings	\$5.70	5120-84000-402450	Plumbing parts
02/17/2015	782276	Northwest Pipe Fittings	\$160.50	5020-73120-402380	Pentagon socket
02/17/2015	782276	Northwest Pipe Fittings	\$11.58	5020-74000-402450	Bushings
02/17/2015	782276	Northwest Pipe Fittings	\$2,184.11	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/17/2015	782276	Northwest Pipe Fittings	\$741.56	5020-00000-141000	SYSTEMS PO NUM 297094
02/17/2015	782276	Northwest Pipe Fittings	\$57.77	5020-00000-141000	SYSTEMS PO NUM 297136
02/17/2015	782276	Northwest Pipe Fittings	\$4,129.70	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/17/2015	782276	Northwest Pipe Fittings	\$1,598.80	5020-73120-402380	Ecoder pitsets
02/17/2015	782276	Northwest Pipe Fittings	\$419.71	5020-74000-402450	Faucets
02/17/2015	782276	Northwest Pipe Fittings	\$66.08	5020-74000-402450	Faucet
02/17/2015	782276	Northwest Pipe Fittings	\$410.05	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
02/17/2015	782277	NorthWestern Energy	\$2,373.53	5610-71130-403410	0719543-1. Parking Lot Lights. January 2015
02/17/2015	782277	NorthWestern Energy	\$110.84	5610-71130-403410	0712533-9. Airport Entrance. January 2015
02/17/2015	782277	NorthWestern Energy	\$235.89	5610-71130-403410	0712535-4. Airport Employee Parking. January
02/17/2015	782277	NorthWestern Energy	\$44.18	5610-71130-403410	0712791-3. Gate 16. January 2015
02/17/2015	782277	NorthWestern Energy	\$46.58	5610-71130-403410	0712795-4. Gate 17. January 2015
02/17/2015	782277	NorthWestern Energy	\$21.61	5610-71130-403410	0712797-0. Gate 9. January 2015
02/17/2015	782277	NorthWestern Energy	\$7.80	5610-71170-403410	0712805-1. IP-10. January 2015
02/17/2015	782277	NorthWestern Energy	\$11.40	5610-71130-403410	0712813-5. Burn pit. January 2015
02/17/2015	782277	NorthWestern Energy	\$39.97	5610-71130-403410	0719759-3. Gate 12. January 2015
02/17/2015	782277	NorthWestern Energy	\$30.86	5610-71130-403410	0719760-1. Gate 14. January 2014
02/17/2015	782277	NorthWestern Energy	\$24.37	5610-71130-403410	0719761-9. Gate 15. January 2015
02/17/2015	782277	NorthWestern Energy	\$40.69	5610-71130-403410	0719762-7. Gate 13. January 2015
02/17/2015	782277	NorthWestern Energy	\$31.68	5610-71130-403410	0720296-3. Gate 29. January 2015
02/17/2015	782277	NorthWestern Energy	\$33.22	5610-71130-403410	2114868-9. Runway Weather System. January
02/17/2015	782277	NorthWestern Energy	\$534.45	1500-22210-403410	FIRE6: MONTHLY ELECTRIC SERVICE FY2015
02/17/2015	782277	NorthWestern Energy	\$3,190.74	5710-71430-403410	Electricity at METroplex for 12/29/14 to 01/27/15
02/17/2015	782277	NorthWestern Energy	\$34.61	0100-51120-403410	08134892
02/17/2015	782277	NorthWestern Energy	\$8.30	8720-51980-403410	08814550
02/17/2015	782277	NorthWestern Energy	\$187.88	5020-74000-403410	11422532
02/17/2015	782277	NorthWestern Energy	\$8.36	8720-51980-403410	19486679
02/17/2015	782277	NorthWestern Energy	\$1,232.46	5020-74000-403410	5809 Canyonwoods Dr
02/17/2015	782277	NorthWestern Energy	\$255.10	5120-85000-403410	62nd St West @ Ironwood
02/17/2015	782277	NorthWestern Energy	\$143.13	0100-51410-403410	07125388
02/17/2015	782277	NorthWestern Energy	\$609.54	5710-71430-403410	07192255
02/17/2015	782277	NorthWestern Energy	\$272.33	1500-22210-403410	07208176
02/17/2015	782277	NorthWestern Energy	\$7.44	0100-51290-403410	09998071
02/17/2015	782277	NorthWestern Energy	\$7.45	5020-74000-403410	11608072
02/17/2015	782277	NorthWestern Energy	\$42.42	0100-51120-403410	12488631
02/17/2015	782277	NorthWestern Energy	\$8.18	5020-74000-403410	13466735
02/17/2015	782277	NorthWestern Energy	\$31.22	8720-51980-403410	15138001
02/17/2015	782277	NorthWestern Energy	\$8.53	8720-51980-403410	15143886
02/17/2015	782277	NorthWestern Energy	\$20.79	5210-15240-403410	15696313
02/17/2015	782277	NorthWestern Energy	\$7.45	0100-51120-403410	15882624
02/17/2015	782277	NorthWestern Energy	\$65.62	0100-51120-403410	18494088
02/17/2015	782277	NorthWestern Energy	\$7.45	5020-74000-403410	18672659
02/17/2015	782277	NorthWestern Energy	\$64.76	0100-51120-403410	19049444
02/17/2015	782277	NorthWestern Energy	\$11.55	0100-51120-403410	19412436
02/17/2015	782277	NorthWestern Energy	\$6.12	8720-51980-403410	20558177
02/17/2015	782281	Qwest Communications	\$42.44	5610-71190-403450	Bill Date: Jan 28, 2015. QTA Phone
02/17/2015	782281	Qwest Communications	\$31.14	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
02/17/2015	782281	Qwest Communications	\$47.06	5710-71470-403450	Qwest 406-245-1789 Transit STS
02/17/2015	782281	Qwest Communications	\$55.76	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
02/17/2015	782281	Qwest Communications	\$97.21	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
02/17/2015	782281	Qwest Communications	\$31.14	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
02/17/2015	782281	Qwest Communications	\$45.76	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
02/17/2015	782281	Qwest Communications	\$45.76	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
02/17/2015	782281	Qwest Communications	\$91.52	5610-71100-403450	Qwest 406-252-9412 Airport
02/17/2015	782281	Qwest Communications	\$47.06	5710-71410-403450	Qwest 406-254-7038 MET Transit
02/17/2015	782281	Qwest Communications	\$7,300.66	2250-22320-403450	Qwest 406-255-9700 E911
02/17/2015	782281	Qwest Communications	\$45.76	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line

Check Date	Check	Name	Amount	Account	Item Desc
02/17/2015	782281	Qwest Communications	\$45.53	0100-51120-403450	Qwest 406-652-5507 Parks
02/17/2015	782281	Qwest Communications	\$32.02	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24
02/17/2015	782281	Qwest Communications	\$34.40	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
02/17/2015	782281	Qwest Communications	\$45.76	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
02/17/2015	782281	Qwest Communications	\$31.14	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
02/17/2015	782281	Qwest Communications	\$3,211.29	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
02/17/2015	782281	Qwest Communications	\$50.65	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
02/17/2015	782281	Qwest Communications	\$67.15	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
02/17/2015	782281	Qwest Communications	\$64.04	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
02/17/2015	782281	Qwest Communications	\$96.42	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
02/17/2015	782281	Qwest Communications	\$31.16	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
02/17/2015	782281	Qwest Communications	\$31.20	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
02/17/2015	782281	Qwest Communications	\$65.28	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
02/17/2015	782281	Qwest Communications	\$47.06	5410-31230-403450	Qwest 406-256-7001 Solid Waste Scale House 5410 31230 403450
02/17/2015	782281	Qwest Communications	\$128.23	2600-55120-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
02/17/2015	782281	Qwest Communications	\$63.08	6060-19310-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
02/17/2015	782281	Qwest Communications	\$31.80	6200-19110-403450	Qwest 406-245-4437 Kenco Security Alarm IT Alarm
02/17/2015	782286	Rocky Mountain Scale Works	\$2,999.00	5410-31230-403660	repairs on landfill scale main
02/17/2015	782297	Sunset Excavation	\$1,584.00	5050-75150-403671	Water Repair List 06.06.14; 1011 S 30th Street
02/17/2015	782297	Sunset Excavation	\$4,300.00	5050-75150-403671	517 Caravan
02/17/2015	782297	Sunset Excavation	\$4,200.00	5050-75150-403671	616 Tabriz
02/17/2015	782297	Sunset Excavation	\$4,500.00	5050-75150-403671	1814 Mulberry
02/17/2015	782297	Sunset Excavation	\$4,700.00	5050-75150-403671	4528 Laredo
02/17/2015	782299	Tetra Tech, Inc.	\$1,037.25	5410-31230-403590	Landfill monitoring and consulting
02/17/2015	782299	Tetra Tech, Inc.	\$2,891.00	5410-31230-403590	Monitoring at the landfill
02/17/2015	782301	Tire-Rama	\$3,912.00	5410-31220-402390	new drive tires
02/17/2015	782301	Tire-Rama	\$1,372.64	5410-31220-402390	new steer tires
02/17/2015	782301	Tire-Rama	\$1,075.47	5410-31220-402390	new steer tires
02/17/2015	782301	Tire-Rama	\$1,075.47	5410-31220-402390	new steer tires
02/17/2015	782301	Tire-Rama	\$1,304.00	5410-31220-402390	recap tires
02/17/2015	782301	Tire-Rama	\$35.00	5410-31230-402390	tire repair landfill
02/17/2015	782301	Tire-Rama	\$1,422.87	5410-31230-402390	snow wedge at landfill
02/17/2015	782301	Tire-Rama	\$1,162.00	5410-31220-402390	tire recaps
02/17/2015	782301	Tire-Rama	\$30.00	5410-31220-402390	tire repair
02/17/2015	782301	Tire-Rama	\$1,154.88	5410-31220-402390	new drive tires
02/17/2015	782301	Tire-Rama	\$650.00	5410-31220-402390	recaps
02/17/2015	782301	Tire-Rama	\$1,496.25	5410-31220-402390	recaps
02/17/2015	782301	Tire-Rama	\$1,154.88	5410-31220-402390	new drive tires
02/17/2015	782301	Tire-Rama	\$180.00	5410-31220-402390	tire repairs
02/17/2015	782301	Tire-Rama	\$50.00	5410-31220-402390	tire repaira
02/17/2015	782301	Tire-Rama	\$264.95	5410-31230-402390	tire repair landfill
02/17/2015	782301	Tire-Rama	\$328.00	5410-31220-402390	tire recap
02/17/2015	782301	Tire-Rama	\$200.00	5410-31220-402390	tire repairs
02/17/2015	782301	Tire-Rama	\$1,490.50	5410-31220-402390	recaps
02/17/2015	782301	Tire-Rama	\$1,332.75	5410-31220-402390	recaps
02/17/2015	782301	Tire-Rama	\$1,304.00	5410-31220-402390	recaps
02/17/2015	782301	Tire-Rama	\$240.00	5410-31220-402390	repairs dismount etc
02/17/2015	782301	Tire-Rama	\$440.00	5410-31220-402390	tire repairs
02/17/2015	782301	Tire-Rama	\$504.90	5410-31230-402390	If tire repairs
02/17/2015	782301	Tire-Rama	\$652.50	5410-31220-402390	recaps
02/17/2015	782303	Town & Country Supply Association	\$12,242.32	5710-00000-141000	BUS MET PO NUM 297266
02/17/2015	782303	Town & Country Supply Association	\$11,458.73	6010-00000-141000	209890 PO NUM 297297
02/17/2015	782310	Western Municipal Construction Inc	\$145,789.57	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion
02/17/2015	782310	Western Municipal Construction Inc	\$19,766.97	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion; Change Order #1 approved 06.26.14