

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS

July 13, 2015

6:30 P.M.

CALL TO ORDER: Mayor Hanel

PLEDGE OF ALLEGIANCE: Mayor Hanel

INVOCATION: Councilmember Cimmino

ROLL CALL: Councilmembers present on roll call were:

MINUTES: June 22, 2015

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. **W.O. 15-18, Clearwell No. 2 Interior Re-coat, Design and Construction Administration.** Recommend Kadrmas, Lee & Jackson, Inc., \$92,223.
2. **W.O. 15-22, King Avenue West Trail.** (Opened 6/9/2015) Recommend CMG Construction, Inc., \$122,362.
3. **W.O. 15-29, West Wicks Lane Multi-Use Path.** (Opened 6/30/2015). Recommend CMG Construction, Inc. in the amount of \$214,880.

B. Agreement for Library Security Guard services with Guardian Security, \$93,500.

C. Approval of lease renewal for storage space at the Billings Airport Business Park to the Yellowstone County Museum Foundation, revenue first year \$4,870.13, revenue subsequent years adjusted by CPI-U.

D. Approval of the Assignment and Transfer of the West End Hangar Ground Lease from Picacho Aviation, L.L.P. to the Experimental Aircraft Association Chapter 57, Inc., dated January 24, 2000.

E. Approval of lease renewal for West End Hangar Ground Lease to R. W. McKamy, revenue first year \$1,228.68, revenue subsequent years adjusted by CPI-U.

F. Approval of Noise Waiver for Burn the Point Street Dance, extend event end time to 12:30 am, September 5, 2015.

G. Approval of the Lockwood Non-Motorized Transportation Plan, including review and recommendation to the PCC.

H. Amendment, Facilities Master Plan Contract. Professional Services Contract, CTA Architects, \$20,000.

I. Amendment #20, Airport Improvement Program Micro-Tunneling Project, Engineering Services Contract, Morrison-Maierle, Inc., \$189,299.

J. Acceptance of 2015 Justice Assistance Grant, \$77,820.

K. Acceptance of Right of Way Agreement and Warranty Deed for Grand Avenue from Michelotti Sawyers & Nordquist Mortuary Inc.

- L. **Resolution of Intent** to create Road Maintenance District #6, Estates at Briarwood Subdivisions 1st and 2nd Filings (construction of a permanent emergency access road), and set a public hearing date for August 10, 2015.

- M. **Final Plat Approval** of Amended Lot 4, Block 1, Exchange Subdivision.

- N. **Bills and Payroll:**
 - 1. June 1, 2015

 - 2. June 8, 2015

 - 3. June 15, 2015

 - 4. June 22, 2015

REGULAR AGENDA:

- 2. **PUBLIC HEARING AND RESOLUTION FOR ANNEXATION #15-09:** Property described as 3.5 acres generally located on the west side of 46th Street West, just south of the intersection of Rimrock Road and 46th Street West; Eggart Enterprises, LLC and RK Development, LLC, owners and petitioners. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

- 3. **PUBLIC HEARING AND FIRST READING ORDINANCE** amending the City Subdivision Regulation regarding development in the 100-year floodplain.

- 4. **PUBLIC HEARING AND FIRST READING ORDINANCE** expanding the boundaries of Ward III to include recently-annexed property in Annexation #15-08: Approximately 20 acres, located at the southwest corner of Elysian Road and East Lane. Elysian School, owner. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

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

COUNCIL INITIATIVES

ADJOURN

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

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

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: Professional Services Agreement, W.O. 15-18 Clearwell No. 2 Interior Re-coat

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

The purpose of this professional services agreement is to provide design and construction administration for re-coating the interior of Clearwell No. 2 at the Water Treatment Plant. The existing coating inside the clearwell is failing and needs to be re-coated. The purpose of the coating is to protect the clearwell from corrosion, if the clearwell is not re-coated, critical structural components within the clearwell will begin to corrode. Kadrmas, Lee & Jackson, Inc., was selected for this work based on City staff review of project proposals submitted by prequalified firms.

ALTERNATIVES ANALYZED

City Council may:

- Approve the Contract for Professional Services with Kadrmas, Lee & Jackson, Inc, or;
- Do not approve the Contract for Professional Services with Kadrmas, Lee & Jackson, Inc. If the contract is not approved, the design of the recoating project cannot continue and the clearwell will not be protected from corrosion.

FINANCIAL IMPACT

Funding for this project is from Water Revenues and is included in the FY 2016 budget.

RECOMMENDATION

Staff recommends that Council authorize the Mayor to sign a contract for professional services with Kadrmas, Lee & Jackson, Inc., for W.O. 15-18, Clearwell No. 2 Interior Re-coat in the amount not to exceed \$92,223.00.

APPROVED BY CITY ADMINISTRATOR

Attachments

WO 15-18 Contract

Contract for Professional Architectural and Engineering Services

W.O. 15-18 WTP Clearwell No. 2 Interior Re-coat

In consideration of the mutual promises herein, City of Billings and Kadrmas, Lee & Jackson, Inc. agree as follows. This Contract consists of:

Part I, consisting of 15 Sections of Special Provisions;

Part II, consisting of 11 Sections of General Provisions;

Appendix A consisting of 4 pages (Basic Services of Contractor);

Appendix B consisting of 1 pages (Methods and Times of Payment);

Appendix C consisting of 1 pages (Additional Services of Contractor);

Appendix D consisting of 1 pages (Schedule of Professional Fees);

Appendix E consisting of 1 pages (Project Schedule);

Appendix F consisting of 3 pages (Certificate(s) of Insurance); and

PART I SPECIAL PROVISIONS

Section 1. Definitions.

In this Contract:

- A. "Administrator" means the City Engineer of the Engineering Division of the Public Works Department or his designee.
- B. "Billings" means the City of Billings.
- C. "Engineer" or "Contractor" means Kadrmas, Lee & Jackson, Inc.

Section 2. Scope of Services.

- A. The Contractor shall perform professional services in accordance with Appendix A, which is attached hereto and incorporated in this Section by reference.
- B. Billings shall pay the Contractor in accordance with the Schedule of Professional Fees attached as Appendix D and incorporated herein by reference for services actually performed under this Contract.
- C. Billings shall not allow any claim for services other than those described in this Section. However, the Contractor may provide, at its own expense, any other services that are consistent with this Contract.

- D. The Contractor shall provide as-built drawings in hard copy format and in digital format, as approved by the City of Billings, to the Administrator within 30 days after the project completion date. Final payment will be withheld until the as-built drawings are received by the City of Billings.
- E. The Contractor shall provide certified construction payrolls to the Administrator stating in writing that the payrolls have been reviewed and are acceptable.

Section 3. Time for Performance.

- A. This Contract becomes effective when signed on behalf of Billings.
- B. The Contractor shall commence performance of the Work described in Section 2 on receipt of written Notice to Proceed and complete that performance in accordance with the schedule set forth in Appendix E.
- C. This Contract shall terminate at midnight on December 31, 2016.

Section 4. Compensation; Method of Payment.

- A. Each month, or at the conclusion of each phase of the Work for which payment is due, as negotiated on a per-task basis, the Contractor shall present a bill to the Administrator describing the Work for which it seeks payment and documenting expenses and fees to the satisfaction of the Administrator. If any payment is withheld because the Contractor's performance is unsatisfactory, the Administrator must, within ten (10) days of the payment denial, notify the Contractor of the payment denial and set forth, with reasonable specificity, what was unsatisfactory and why. Billings will pay Contractor within 30 days of receiving an acceptable invoice.

Section 5. Termination of the Contractor's Services.

The Contractor's services under Section 2 of this Part may be terminated:

- A. By mutual consent of the parties.
- B. For the convenience of Billings, provided that Billings notifies the Contractor in writing of its intent to terminate under this paragraph at least 10 days prior to the effective date of the termination.
- C. For cause, by either party where the other party fails in any material way to perform its obligations under this Contract. Termination under this Subsection is subject to the condition that the terminating party notifies the other party of its intent to terminate, stating with reasonable specificity the grounds therefor, and the other party fails to cure the default within 30 days after receiving the notice.

Section 6. Duties Upon Termination

- A. If Billings terminates the Contractor's services for convenience, Billings shall pay the Contractor for its actual costs reasonably incurred in performing before termination and Billings shall pay for services rendered prior to termination. Payment under this Subsection shall never exceed the total compensation allowable under Section 4 of this Part. All finished and unfinished documents and materials prepared by the Contractor shall become the property of Billings.

- B. If the Contractor's services are terminated for cause, Billings shall pay the Contractor the reasonable value of the services satisfactorily rendered prior to termination, less any damages suffered by Billings because of the Contractor's failure to perform satisfactorily. The reasonable value of the services rendered shall never exceed ninety percent (90%) of the total compensation allowable under Section 4 of this Part. Any finished or unfinished documents or materials prepared by the Contractor under this Contract shall become the property of Billings at its option.
- C. If the Contractor receives payments exceeding the amount to which it is entitled under Subsections A or B of this Section, he shall remit the excess to the Administrator within 30 days of receiving notice to do so.
- D. The Contractor shall not be entitled to any compensation under this Section until the Contractor has delivered to the Administrator all documents, records, Work product, materials and equipment owned by Billings and requested by the Administrator.
- E. If the Contractor's services are terminated for whatever reason the Contractor shall not claim any compensation under this Contract, other than that allowed under this Section.
- F. If a final audit has not been performed before the Contractor's services are terminated, Billings may recover any payments for costs disallowed as a result of the final audit.
- G. Except as provided in this Section, termination of the Contractor's services under Section 5 of this Part does not affect any other right or obligation of a party under this Contract.

Section 7. Insurance.

- A. The Contractor shall maintain in good standing the insurance described in Subsection B of this Section. Before rendering any services under this Contract, the Contractor shall furnish the Administrator with proof of insurance in accordance with Subsection B of this Section.
- B. The Contractor shall provide the following insurance:
 - 1. Workers' compensation and employer's liability coverage as required by Montana law.
 - 2. Commercial general liability, including contractual and personal injury coverage's -- \$1,500,000 per occurrence.
 - 3. Commercial automobile liability -- \$1,500,000 per accident.
 - 4. Professional liability in the amount of \$1,500,000 per claim.
- C. Each policy of insurance required by this Section shall provide for no less than 30 days' advance notice to Billings prior to cancellation.
- D. Billings SHALL be listed as an additional insured on all policies except Professional Liability and Worker's Compensation Policies. In addition, all policies except Professional Liability and Worker's Compensation shall contain a waiver of subrogation against Billings.

Section 8. Assignments.

Unless otherwise allowed by this Contract or in writing by the Administrator, any assignment by the Contractor of its interest in any part of this Contract or any delegation of duties under this Contract shall be void, and an attempt by the Contractor to assign any part of its interest or delegate duties under this Contract shall give Billings the right immediately to terminate this Contract without any liability for Work performed.

Section 9. Ownership; Publication, Reproduction and Use of Material.

- A. Except as otherwise provided herein, all data, documents and materials produced by the Contractor under this Contract shall be the property of Billings, which shall retain the exclusive right to publish, disclose, distribute and otherwise use, in whole or in part, any such data, documents, or other materials. Exclusive rights shall not be attributed to portions of such materials presently in the public domain or which are not subject to copyright. Contractor shall retain rights to pre-existing proprietary property including but not limited to interactive models. The Contractor shall have the right to include photographic or artistic representations of the design and construction of the Project among the Contractor's promotional and professional materials. The Contractor's materials shall not include Billings' confidential or proprietary information regardless of whether Billings has previously advised the Contractor in writing of the specific information considered by Billings to be confidential and proprietary.
- B. Equipment purchased by the Contractor with Contract funds: See Appendix A, Section 3. Scope of Work.
- C. Should Billings elect to reuse Work products provided under this Contract for other than the original project and/or purpose, Billings will indemnify and hold harmless the Contractor from any and all claims, demands and causes of action of any kind or character arising as a result of reusing the documents developed under this contract. Additionally, any reuse of design drawings or specifications provided under this Contract must be limited to conceptual or preliminary use for adaptation, and the original Contractor's or subcontractor's signature, professional seals and dates removed. Such reuse of drawings and specifications, which require professional seals and dates removed, will be signed, sealed, and dated by the professional who is in direct supervisory control and responsible for adaptation.

Section 10. Notices.

Any notice required pertaining to the subject matter of this Contract shall be either sent via facsimile (FAX) or mailed by prepaid first class registered or certified mail, return receipt requested to the following addresses:

Billings: Travis Harris
City of Billings
Public Works - Engineering
2224 Montana Avenue
Billings, Montana 59101

FAX: (406) 237-6291

Contractor: Carl Jackson
Kadrmass, Lee & Jackson
2611 Gabel Road
Billings, MT 59102

Email: carl.jackson@kljeng.com
FAX: 855-288-8055

Notices are effective upon the earlier of receipt, proof of good transmission (facsimiles only), or 5 days after proof of proper posting.

Section 11. Contract Budget.

In connection with its performance under this Contract, the Contractor shall not make expenditures other than as provided in line items in the Contract budget.

Section 12. Force Majeure.

- A. Any failure to perform by either party due to force majeure shall not be deemed a violation or breach hereof.
- B. As used in this Contract, force majeure is an act or event of substantial magnitude, beyond the control of the delayed party, which delays the completion of this Contract, including without limitation:
 - 1. Any interruption, suspension or interference resulting solely from the act of Billings or neglect of Billings not otherwise governed by the terms of this Contract.
 - 2. Strikes or Work stoppages.
 - 3. Any interruption, suspension or interference with the project caused by acts of God, or acts of a public enemy, wars, blockades, insurrections, riots, arrests or restraints of governments and people, civil disturbances or similar occurrences.
 - 4. Order of court, administrative agencies or governmental officers other than Billings.

Section 13. Financial Management System.

The Contractor shall establish and maintain a financial management system that:

- A. Provides accurate, current, and complete disclosure of all financial transactions relating to the Contract;
- B. Maintains separate accounts by source of funds for all revenues and expenditures and identifies the source and application of funds for the Contractor's performance under this Contract, including information pertaining to subcontracts, obligations, unobligated balances, assets, liabilities, outlays and income;
- C. Effectively controls and accounts for all municipal funds and Contract property;
- D. Compares actual expenditures with budgeted amounts and relates financial information to performance or productivity data including unit cost information where applicable;
- E. Allocates administrative costs to direct service delivery units;
- F. Minimizes the time between receipt of funds from Billings and their disbursement by the Contractor;
- G. Provides accounting records supported by source documentation; and

- H. Provides a systematic method assuring the timely and appropriate resolution of audit findings and recommendations.

Section 14. Funding Requirements.

In the event that any funding source for this Contract should impose additional requirements upon Billings for the use of those funds, the Contractor agrees to abide by those additional requirements immediately upon receipt of written notice thereof from Billings.

Section 15. Subcontracts.

The Contractor may enter into subcontracts for the purchase of goods and services necessary for the performance of this Contract, provided:

- A. Every subcontract shall be reduced to writing and contain a precise description of the services or goods to be provided and the nature of the consideration paid therefor.
- B. Every subcontract under which the Contractor delegates the provision of services shall be subject to review and approval by the Administrator before it is executed by the Contractor.
- C. Every subcontract in an amount exceeding \$1,000 shall require reasonable access to business records of the subcontractor relating to the purchase of goods or services pursuant to the subcontract.

**PART II
GENERAL CONTRACT PROVISIONS**

Section 1. Relationship of Parties.

The Contractor shall perform its obligations hereunder as an independent Contractor of Billings. Billings may administer the Contract and monitor the Contractor's compliance with its obligations hereunder. Billings shall not supervise or direct the Contractor other than as provided in this Section.

Section 2. Nondiscrimination.

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

Section 3. Permits, Laws, and Taxes.

The Contractor shall acquire and maintain in good standing all permits, licenses and other entitlements necessary to its performance under this Contract. All actions taken by the Contractor under this Contract shall comply with all applicable statutes, ordinances, rules and regulations. The Contractor shall pay all taxes pertaining to its performance under this Contract.

Section 4. Nonwaiver.

The failure of either party at any time to enforce a provision of this Contract shall in no way constitute a waiver of the provision, nor in any way affect the validity of this Contract or any part hereof, or the right of such party thereafter to enforce each and every provision hereof.

Section 5. Amendment.

- A. This Contract shall only be amended, modified or changed by a writing, executed by authorized representatives of the parties, with the same formality as this Contract was executed.
- B. For the purposes of any amendment modification or change to the terms and conditions of this Contract, the only authorized representatives of the parties are:

Contractor: Director or Authorized Designee
(title of position)

Billings: City Council or Authorized Designee

- C. Any attempt to amend, modify, or change this Contract by either an unauthorized representative or unauthorized means shall be void.

Section 6. Jurisdiction; Choice of Law.

Any civil action rising from this Contract shall be brought in the District Court for the Thirteenth Judicial District of the State of Montana, Billings. The law of the State of Montana shall govern the rights and obligations of the parties under this Contract.

Section 7. Severability.

Any provision of this Contract decreed invalid by a court of competent jurisdiction shall not invalidate the remaining provisions of the Contract.

Section 8. Integration.

This instrument and all appendices and amendments hereto embody the entire agreement of the parties. There are no promises, terms, conditions or obligations other than those contained herein; and this Contract shall supersede all previous communications, representations or agreements, either oral or written, between the parties hereto.

Section 9. Liability.

The Contractor shall indemnify, defend, save, and hold Billings harmless from any and all claims, causes of action, lawsuits, damages, judgments, liabilities, and litigation costs and expenses including reasonable attorneys' fees and costs, arising from any negligent act, error or omission of the Contractor or any agent, employee or subcontractor as a result of the Contractor's or any subcontractor's performance pursuant to this Contract.

- A. The Contractor shall not indemnify, defend, save and hold Billings harmless from claims, causes of action, lawsuits, damages, judgments, liabilities, and litigation costs and expenses or attorneys' fees and costs arising from wrongful or negligent acts, error or omission solely of Billings occurring during the course of or as a result of the performance of the Contract.
- B. Where claims, lawsuits or liability, including attorneys' fees and costs arise from wrongful or negligent act of both Billings and the Contractor, the Contractor shall indemnify, defend, save, and hold Billings harmless from only that portion of claims, causes of action, lawsuits, damages, judgments, liabilities, and litigation costs and expenses including attorneys' fees and costs, which result from the Contractor's or any subcontractor's wrongful or negligent acts occurring as a result from the Contractor's performance pursuant to this Contract.

Section 10. Inspection and Retention of Records.

The Contractor shall, at any time during normal business hours and as often as Billings may deem necessary, make available to Billings, for examination, all of its records with respect to all matters covered by this Contract for a period ending three years after the date the Contractor is to complete performance in accordance with Section 2 of the Special Provisions. Upon request, and within a reasonable time, the Contractor shall submit such other information and reports relating to its activities under this Contract, to Billings, in such form and at such times as Billings may reasonably require. The Contractor shall permit Billings to audit, examine and make copies of such records, and to make audits of all invoices, materials, payrolls, records of personnel, and other data relating to all matters covered by this Contract. Billings may, at its option, permit the Contractor to submit its records to Billings in lieu of the retention requirements of this Section.

Section 11. Availability of Funds.

Payments under this Contract may require funds from future appropriations. If sufficient funds are not appropriated for payments required under this Contract, this Contract shall terminate without penalty to Billings; and Billings shall not be obligated to make payments under this Contract beyond those which have previously been appropriated.

IN WITNESS WHEREOF, the parties have executed this Contract on the date and at the place shown below.

City of Billings

Contractor

City Council or Designee

Kadrmass, Lee & Jackson, Inc. _____

Date: _____

Name: _____

Title: _____

Date: _____

ATTEST:

IRS Tax ID # _____

City Clerk

APPROVED AS TO FORM:

Date: _____

By _____

BRENT BROOKS, City Attorney

STATE OF MONTANA)
 :ss.
COUNTY OF YELLOWSTONE)

On this ____ day of _____, 2015, before me, the undersigned, a Notary Public for the State of Montana, personally appeared _____, known to me to be the _____ of _____, and acknowledged to me that they executed the foregoing instrument on behalf of said corporation having first been authorized to do so.

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

Notary Public for the State of Montana
Residing at Billings, Montana
My Commission Expires: _____

Note: Final contract documents will require the Contractor's signature to be notarized.

Appendix A

Basic Services of Engineer

Section 1. Engineer's Rights and Duties.

- A. To furnish all labor, materials, equipment, supplies, and incidentals necessary to conduct and complete the Engineer's portion of the project as defined in the scope of work and to prepare and deliver to Billings all plans, specifications, bid documents, and other material as designated herein.
- B. Ascertain such information as may have a bearing on the work from local units of government, utility companies, and private organizations and shall be authorized to procure information from other authorities besides Billings, but shall keep Billings advised as to the extent of these contacts and the results thereof.
- C. Prepare and present such information as may be pertinent and necessary in order for Billings to pass critical judgment on the features of the work. The Engineer shall make changes, amendments or revisions in the detail of the work as may be required by Billings. When alternates are being considered, Billings shall have the right of selection.
- D. Engineer's work shall be in accordance with the standards of sound engineering and present City, State, and National standards and policies currently in use.
- E. Conform to the requirements of the Montana Code Annotated Title 18 "Public Contracts" and more particularly Sections 18-2-121 and 18-2-122, and all other codes of the State of Montana applicable to providing professional services including codes and standards nationally recognized.
- F. The Engineer shall certify with the submission of final plans that the plans are in conformance with applicable sections of Title 69, Chapter 4, Part 5, of the Montana Code Annotated as pertaining to existing utilities.
- G. To perform professional services in connection with the project and will serve as Billings' representative in those phases of the project to which this agreement applies.
- H. Where Federal funds are involved, the necessary provisions to meet all requirements will be complied with and documents secured and placed in the bidding documents.
- I. Submit an estimated progress schedule as to time and costs at the beginning of the work, and monthly progress reports thereafter until complete. The reports will include any problems, potential problems, and delays as foreseen by the Engineer. Reports will be submitted in a timely manner to permit prompt resolution of problems.
- J. Contract administration duties will include review of contractor certified payrolls for wage rate compliance. Discrepancies in certified payrolls will be resolved with the

Contractor. A signed Engineer's Payroll Check Sheet (included in the Standard Modifications to MPWSS) will be submitted as proof of this review with one copy of each payroll.

- K. Name a Task Director who shall be the liaison between Billings and the Engineer. For this project the Task Director designated for the Engineer is Carl Jackson.

Section 2. Billings Rights and Duties.

- A. To furnish all labor, materials, equipment, supplies, and incidentals necessary to conduct and complete Billings' portion of the project as designated in the scope of work.
- B. Name a Task Director who shall be the liaison between the Engineer and Billings. For this project, the Task Director designated is Travis Harris, working under the City Engineer, Debi Meling.

Section 3. Scope of Work.

KLJ will provide project management, administration, design, bidding and construction phase services for the Clearwell No. 2 Recoat project as follows:

Preliminary Engineering

Preliminary Engineering consist of interior investigation work at the existing 5,000,000 gallon ground storage tank. The process will include an assessment of conditions below the water line as well as a visual inspection of the roof structural support system, culminating in a design report.

Summary:

- Conduct on-site tank evaluation with the tank to remain full to the high water line.
- Perform an evaluation of the interior wet surfaces to determine what damage the active corrosion cells have done to the structural integrity of the steel.
- To determine the best method of corrosion correction and extension of container life.
- Paint samples will be tested for lead as part of the preliminary engineering phase.
- Prepare a tank evaluation report upon completion of the field work and testing.
- Review the tank inspection video provided by Billings, including an assessment of a tear(s) in the baffle curtains.

Interior Evaluation Procedure:

- Deploy a surface boat for inspection above the high water level.
- Deploy our ROV unit for inspection below the water line.
- Observe and record the condition of the structural and coating system.
- Determine extent of the corrosion damage and any visible structural damage.
- The floor evaluation will not be complete if the floor is covered with sediment.

The tank evaluation report will include:

- A detailed summary of the above water line condition corrosion extent,
- A detailed summary of the below water line condition corrosion extent,
- A detailed summary of any noticeable structural abnormalities,
- Photos and a written description of concerns,
- Assessment of previous tank inspection videos and reports provided by Billings,
- Recommendations and repair procedures to correct deficiencies, and
- Overall summary with recommendations for bidding and construction.

City Involvement:

- Provide a water system operator to maintain water levels close to the overflow so as to evaluate the ceiling.
- Provide any past history of tank, construction drawings and maintenance records.

Final Bid Documents

- Research and assemble technical specifications for the interior wet coating system and other technical specifications needed as identified in the evaluation report.
- Preparation of performance specifications and limited detailed drawings, to be inserted in the project manual.
- Preparation of Bid Documents
- Coordinate reviews with City of Billings

Bid Phase

- Distribute Bid Documents to perspective bidders, builder's exchanges, and City of Billings
- Maintain a plan holders list.
- Address questions that arise during bidding.
- Conduct a pre-bid conference.
- Issue any addenda after the pre-bid conference to address changes and questions.
- Attend the bid opening.
- Prepare certified bid tabulation.
- Assist the City of Billings with evaluating the bids and make a written recommendation of award to the City.
- Prepare Notice of Award.
- Coordinate contract execution between the Contractor and City of Billings.
- Assemble conformed documents and conformed copies to the City of Billings and the Contractor.

Construction Administration

- Review shop drawings, samples, and other data which Contractor is required to submit in regards to the recoating. Such reviews will not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions.
- Issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of Contractor's work.
- Render formal written decisions on all duly submitted issues relating to the acceptability of Contractor's work or the interpretation of the requirements of the Contract Documents.
- Receive, review and determine the acceptability of any and all schedules that the Contractor is required to submit to the Engineer including; Progress Schedule, Schedule of Submittals, and Schedule of Values.
- Project engineer will conduct periodic site visits to ensure compliance with Contract Documents when deemed necessary. Since the scope of this effort is to be determined, the budget allotted for periodic site visits is 56 total hours.
- Provide full-time construction observations for certain work items. The total budget allotted for the following work items is 56 hours per week for six (6) weeks for a total of 336 hours.
 - Welding operations,
 - Surface preparation, and
 - Coating system applications.
- Conduct a substantial completion walk through and develop a punch list as needed.
- Conduct final completion walk through.

Appendix B

Methods and Times of Payment

Section 1. Payments for Basic Services.

Billings shall authorize payment to the Engineer for services performed under Appendix A of this Agreement. Partial payment shall be due the Engineer upon receipt of the Engineer's pay estimate, said estimate being proportioned to the work completed by the Engineer.

Partial payment shall be made to the Engineer upon receipt of the Engineer's pay estimate, said estimate being proportioned to the work completed by the Engineer. Billings shall deduct five percent (5%) from each monthly pay estimate to be held until the completion of the final scope of work. The final payment shall be made only after acceptance of final documents by Billings, and determination that the scope of work has been satisfactorily completed.

The Engineer shall be paid based upon actual time accrued, but not to exceed the following amount: Ninety-two thousand two hundred twenty-three dollars (\$92,223.00).

Final payment shall be the above stated basic fee less all previous payments.

Section 2. Payments for Extra Services when Authorized by Billings.

Requests made or conditions identified by interested groups at the agency or public meetings, which are beyond the scope and intent of this study shall be paid for on an hourly basis at the applicable fees in Appendix D.

Section 3. Corrections.

Costs of Billings work that is required for corrections to the Engineer's work which requires redoing by Billings shall be deducted from any payments due the Engineer, if the Engineer fails to make the required corrections.

Section 4. Fee Increases

For contracts and services that are expected to require more than one (1) year to complete, the above stated basic services payments may be reviewed and adjusted annually by mutual agreement of the parties, based upon documented evidence that the Engineer's costs and hourly rates as shown in Appendix D have increased for all comparable clients.

Appendix C

Additional Services of Engineer

Extra Services of the Engineer will be paid only with written prior authorization by Billings.

- A. Field and laboratory testing of materials and reports.
- B. Requests made or conditions identified by interested groups at the agency or public meetings, which are beyond the scope and intent of this study.
- C. Services to make requested changes, amendments or revisions to Engineer's work, after work was previously approved by Billings.
- D. Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by Engineer when such revisions are required by changes in Laws and Regulations enacted subsequent to the effective date or are due to any other causes beyond Engineer's control.
- E. Preparing to serve or serving as a consultant or witness for Billings in any litigation, arbitration, or other dispute resolution process related to the Project.

Appendix D

Schedule of Professional Fees

(Not Used)

Appendix E

Project Schedule

Based on a notice to proceed by Billings date no later than July 1, the targeted completion date for the Engineer's work through final design shall be:

Milestones

Preliminary Engineering	September 1, 2015
Final Bid Documents	December 1, 2015
Construction Administration	TBD – pending Contractor completion date

Delays affecting the completion of the work within the time specified of more than ninety (90) days, not attributable to or caused by the Parties hereto, may be considered as cause for the renegotiation or termination of this Contract.

If the Engineer is behind on this Contract due to no fault of Billings, then the Engineer hereby acknowledges the right of Billings to withhold future Contracts to the Engineer in addition to any other remedy until this Contract is brought back on schedule or otherwise resolved.

Appendix F

Certificate(s) of Insurance

(Attach Certificate(s) of Insurance)

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: W.O. 15-22 King Avenue West Trail

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

W.O. 15-22, King Avenue West Trail, will construct a 5-foot wide concrete sidewalk along the north side of the existing sidewalk adjacent to King Avenue West between 32nd Street West and the BBWA Canal bridge. By widening the existing sidewalk from 5 feet to 10 feet, a trail connection will be made from the trail along the BBWA Canal to the existing trail on King Avenue, west of the project limits. The project was advertised on May 14th, 21st, 28th, and June 4th, 2015, in the Billings Times and on the City's website. Bids were received on June 9th, 2015. Council delayed action at the June 16 meeting to allow time for staff to review funding. There were three bidders and CMG Construction, Inc. was the apparent low bidder.

ALTERNATIVES ANALYZED

The Council may:

- Award the construction contract for W.O. 15-22 King Avenue West Trail, to CMG in the amount of \$122,362.00; or
- Reject all bids and do not award a construction contract for W.O. 15-22. If the bids are rejected the work will not be completed.

FINANCIAL IMPACT

The City received three (3) bids for this project. The bids were as follows:

Contractor	Total Construction Bid
CMG Construction, Inc.	\$122,362.00
AV Construction, Inc.	\$123,834.40
Knife River - Billings	\$133,997.45

The funding for this project is as follows:

Funding Source	Amount
Gas Tax	\$11,272
CTEP	\$72,274
Total	\$83,476

RECOMMENDATION

Staff recommends that Council reject all bids for the contract for Work Order 15-22 King Avenue West Trail. The bids came in high and there is not adequate CTEP funding to cover the construction costs.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: W.O. 15-29 West Wicks Lane Multi-Use Trail - Bid Award

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

The purpose of W.O. 15-29 West Wicks Lane Multi-Use Trail is to construct a 10-foot wide multi-use trail along West Wicks Lane from the intersection of Skyway Drive to Governors Boulevard. The project was advertised on May 28th, and June 4th, 11th, 18th, and 25th in the Billings Times and on the City's Website. Bids were opened on June 30, 2015. The City received four bids and CMG Construction, Inc. submitted the lowest responsible bid.

ALTERNATIVES ANALYZED

City Council may:

- Approve W.O. 15-29 West Wicks Lane Multi-Use Trail to CMG Construction in the amount of \$214,880, or;
- Do not award W.O. 15-29. If not awarded the multi-use trail along Wicks Lane will not be constructed.

FINANCIAL IMPACT

The following bids were received and evaluated:

Contractor	Total Bid
CMG Construction, Inc.	\$214,880.00
Knife River	\$221,350.00
Hard Drives	\$224,953.13
Asphalt Plus	\$273,476.50

The funding for this project was budgeted in FY 2015. CTEP funds will pay 86.6% and gas tax funds will pay 13.4%.

RECOMMENDATION

Staff recommends council award W.O. 15-29; West Wicks Lane Multi-Use Path, to CMG Construction in the amount of \$214,880.00.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: Library Security Contract Agreement with Guardian Security Inc.

PRESENTED BY: Bill Cochran, Library Director

Department: Library

PROBLEM/ISSUE STATEMENT

The Library began contracting with a private guard service in 1999, to maintain safety for patrons, staff and facility. Staff regularly opens the guard service contract for bid and now seeks approval of a new agreement for Library guard service with Guardian Security Inc. beginning July 1, 2015 when the current agreement expires.

ALTERNATIVES ANALYZED

City Council may:

- Approve the Guardian Security agreement, the firm chosen by the selection committee, for guard service for the Library (recommended), The presence of a uniformed security guard serves as a deterrent to violation of the Library's patron conduct policy and criminal activity. Many instances require the guard on duty to respond immediately, ranging from criminal activity to assisting or helping staff deal with patrons whose conduct violates Library policy. Private security guards limit the demand made by the Library on the time of sworn officers in the Billings Police Department to situations involving criminal acts.
- Approve part-time guard service. Many of the same issues apply with part-time guard services that apply to having no guard service. It would not provide the level of protection needed to safeguard the patrons, staff and building and grounds adequately.
- Or,
- Disapprove the agreement and provide no guard service.

FINANCIAL IMPACT

The estimated cost for the first year is \$93,500. The Library has sufficient funds in the proposed FY16 budget to pay for the services.

RECOMMENDATION

Staff recommends the Council approve the Library guard service agreement with Guardian Security for one year, with an option to extend for five (5) additional one-year terms.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: Five-Year Lease for Storage Space With Yellowstone County Museum Foundation

PRESENTED BY: Tom Binford, Director of Aviation & Transit

Department: Airport

PROBLEM/ISSUE STATEMENT

The Yellowstone County Museum Foundation (the Museum) has been leasing space in the basement of the building known as IP-9, located in the Airport Business Park. This storage space totals 1,202.50 square feet and is used to house the Museum's artifacts and displays that are not in use at the Museum. The Museum also stores items in the basement of the Museum, but its collection of items exceeds the space available in its basement area. The storage space in IP-9 provides a climate controlled environment and allows the Museum to consolidate its storage. The current Lease dated July 1, 2010, expires on June 30, 2015. The Museum wishes to renew its Lease for another five years, with the term commencing July 1, 2015 and ending on June 30, 2020. A copy of the proposed Lease is on file in the City Clerk's office.

ALTERNATIVES ANALYZED

City Council may:

- Approve a new five-year Lease with the Museum; or
- Disapprove a new five-year Lease with the Museum.

FINANCIAL IMPACT

This five-year Lease will generate \$4,870.13 in the first year. Lease rentals in subsequent years will be adjusted annually on the Lease's anniversary date by the Department of Labor Consumer Price Index for all Urban Consumers (CPI-U), published by the Bureau of Labor Statistics, for the previous twelve months to keep pace with annual inflation.

RECOMMENDATION

Staff recommends that City Council approve a new five-year Lease to the Museum for storage space.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: Assignments and Transfers of West End Hangar Ground Leases from Picacho Aviation L.L.P. and Experimental Aircraft Association Chapter 57, Inc.

PRESENTED BY: Tom Binford, Director of Aviation & Transit

Department: Airport

PROBLEM/ISSUE STATEMENT

Picacho Aviation L.L.P. (Picacho) has two ground Leases and hangars at the Airport. Picacho desires to sell one of its hangars (on Lot 10) to another Airport tenant, the Experimental Aircraft Association Chapter 57, Inc. (EAA). The hangar sale will also require the Assignment of Picacho's ground Lease to the EAA. Picacho entered into a West End Hangar Ground Lease with the City on January 24, 2000, for a twenty-year term beginning February 1, 2000 and terminating on January 31, 2020. Picacho subsequently built a hangar on the 5,950 square foot leased parcel, which is located at the west end of the Airport at 2507 Overlook Drive. Since the commencement of Picacho's ground Lease, several standard lease requirements have changed; therefore, in conjunction with the Assignment of the 2000 Picacho ground Lease, an updated Lease with the EAA should be implemented on this parcel to bring the lease language up-to-date with standard lease requirements. The EAA would also be given an extension on the term of the updated Lease, with the updated Lease term commencing on July 1, 2015 and terminating on June 30, 2025. The updated Lease will replace the original 2000 Lease with Picacho.

The EAA also has an existing hangar (on Lot 1) at the Airport, and with the purchase of the Picacho hangar, desires to sell their hangar to another Airport tenant, R. W. McKamy. The sale of the EAA's current hangar will also require the Assignment of the EAA's ground Lease to R.W. and Donna G. McKamy. The EAA renewed its 5,250 square foot West End Hangar Ground Lease with the City on February 24, 2014, for a twenty-year term beginning October 1, 2013 and terminating on September 30, 2033. This hangar is located at 2581 Overlook Drive. The EAA Lease included additional term so that the EAA could amortize the cost of its ramp improvements over a longer term. Since the commencement of this ground Lease in 2014, lease requirements have changed; therefore, in conjunction with the Assignment of the 2014 EAA ground Lease, an Amendment One to the 2014 Lease will be implemented on this parcel to bring the lease language up-to-date on standard lease requirements. The term of the renewed Lease will not be impacted by the Amendment. Both Assignments are interdependent; if one Assignment is not approved, the other Assignment also fails. Copies of all documents are on file in the City Clerk's Office.

ALTERNATIVES ANALYZED

City Council may:

- Approve the Assignment and Transfer from Picacho to the EAA, the updated Lease with the EAA on the parcel located at 2507 Overlook Drive, the Assignment and Transfer from EAA to the McKamys, and Amendment One on this assigned Lease; or
- Disapprove both of the transfer documents from Picacho to EAA, and the transfer documents from EAA to the McKamys.

FINANCIAL IMPACT

There is no financial impact from either of the Assignments, the new EAA Lease, or Amendment One to the 2014 EAA Lease. The names on the Leases change with each Assignment and Transfer; standard lease language is updated through both the new Lease and the Amendment, and the term is extended by the new Lease. The rental rate on the Leases will continue to be adjusted annually on the anniversary of each Lease using the Department of Labor Consumer Price Index for All Urban Consumers (CPI-U), published by the Bureau of Labor Statistics, for the previous twelve (12) month period.

RECOMMENDATION

Staff recommends that City Council approve the following: (1) Assignment and Transfer of the West End Hangar Ground Lease from Picacho to EAA, and the EAA's updated West End Hangar Ground Lease on the parcel located at 2507 Overlook Drive, and (2) the Assignment and Transfer of the 2014 West End Hangar Ground Lease from EAA to R. W. and Donna G. McKamy, and Amendment One to this Lease on the parcel located at 2581 Overlook Drive.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: West End Hangar Ground Lease with R. W. and Donna G. McKamy

PRESENTED BY: Tom Binford, Director of Aviation & Transit

Department: Airport

PROBLEM/ISSUE STATEMENT

R. W. McKamy desires to renew his West End Hangar Ground Lease on a 5,950 square foot parcel located at 2561 Overlook Drive in the general aviation area on the west end of the Airport. Mr. McKamy originally leased the parcel in July 1995 and constructed a 3,600 square foot hangar on the parcel. The original Lease expired June 30, 2015. This renewal Lease with Mr. and Mrs. McKamy is for 10 years, commencing July 1, 2015 and terminating on June 30, 2025. A copy of the Lease is on file in the City Clerk's Office.

ALTERNATIVES ANALYZED

City Council may:

- Approve renewing the West End Hangar Ground Lease with the McKamys for a 10-year term; or
- Disapprove renewing the West End Hangar Ground Lease with the McKamys for a 10-year term.

FINANCIAL IMPACT

The first year of this Lease will generate \$1,228.68 of revenue for the City's Airport. Subsequent years will be adjusted annually by the Department of Labor Consumer Price Index For All Urban Consumers (CPI-U), published by the Bureau of Labor Statistics, for the previous twelve months to keep pace with annual inflation.

RECOMMENDATION

Staff recommends City Council approve the 10-year West End Hangar Ground Lease to R. W. McKamy and Donna G. McKamy, for the term beginning July 1, 2015 and terminating on June 30, 2025.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: Burn the Point Noise Waiver

PRESENTED BY: Bruce McCandless, Assistant City Administrator

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

The annual Burn the Point event includes a street dance on Friday, September 4, 2015. BMCC Chapter 17 limits the amount of noise that any activity may create, with lower limits after 8:00 p.m. The Code allows staff to issue noise waivers for special events or circumstances. The event organizer applied for a noise waiver under BMCC 17-106, requesting a 12:30 a.m. (9/5/15) event stop time. Staff approved a stop time of 11:00 p.m., which is the usual downtown, weekend time limit that was established in consideration of the downtown hotels and residents. The event organizer is appealing the staff determination to the City Council and is requesting a 12:30 a.m. street dance end time.

ALTERNATIVES ANALYZED

City Council may:

- Approve the waiver request, or;
- Disapprove the request.

FINANCIAL IMPACT

There are no financial impacts from this action

RECOMMENDATION

Staff recommends that the City Council approve a noise waiver for the Burn the Point street dance with an event end time of 12:30 a.m. on September 5, 2015.

APPROVED BY CITY ADMINISTRATOR

Attachments

Event application
Noise waiver request



January 15, 2015

Public Works Engineering
2224 Montana Avenue
Billings, MT 59101

Gentlemen,

The Chase Hawks Memorial Association (CHMA) will again be sponsoring the Burn the Point car parade and dance on Friday, September 4, 2015 in Downtown Billings.

The parade assembly will begin at 5:30 PM. The parade will start at 6:30 PM and will follow the established downtown parade route designated by the City of Billings in single file. The dance will be held immediately following the parade on North Broadway (North 28th Street) between 1st Avenue North and 2nd Avenue North and will end at 12:30 AM.

Attached is the parade permit application, a map of the car parade route showing all street closures, a Certificate of Liability Insurance from Payne Financial Group detailing CHMA's coverage and all other required forms as listed in the application checklist.

The Burn the Point parade and dance were very successful events last year and we at CHMA will be working very hard to make them even better in 2015.

If you have any questions or comments please contact Sylvia Gusick at 259-2396.

Yours truly,

A handwritten signature in cursive script that reads "Sylvia Gusick".

Sylvia Gusick
Burn the Point Chairperson

Permit # _____
Date: _____



SPECIAL EVENT & RIGHT-OF-WAY PERMIT APPLICATION

(Not for Block Parties)

FESTIVAL, PARADE, PROCESSION, MARCH, ROAD RACE, BICYCLE RACE, WALK

Name of Event: Burn The Point Classic Car Parade/Street Dance

Applicant Name: Sylvia Gusick

Name of Organization: Chase Hawks Memorial Association

On-site Contact: Sylvia Gusick **On-site Cell Phone:** 406-860-9149

Mailing Address: P. O. Box 31333

City/State/Zip: Billings, MT 59107

Work Phone: 406-860-9149 **Email:** _____

Brief Event Description: Burn the Point car parade/street dance is a fund raising event for Chase Hawks Memorial Association Community Crisis Fund. Street dance follows the classic car parade.

Event Location/Address: Downtown parade route. North Broadway between 1st Ave No. & 4th Ave. No.

Event Website if applicable: www.chasehawks.com

Event Date: 9/4/2015

Start Time: 5:30 PM 9/4/2015 **End Time:** 12:30 AM 9/5/2015

Road Closure Begins: 5:00 PM 9/4/2015 **Road Closure Ends:** 12:30 AM 9/5/2015

Set-Up Begins: 5:00 PM 9/4/2015 **Clean-Up Ends:** 12:30 AM 9/5/2015

Estimated Attendance: _____

This Event is: **Open to the General Public** **Open by ticketed Admission**

CITY SERVICES

The City of Billings does not provide amenities such as portable washrooms, sound systems, tables, chairs, tents, canopies, or other equipment. For waste disposal facilities, applicant may choose to contact the City of Billings' Solid Waste Division, 406-657-8260.

Dumpsters are required at events serving food and beverage.

How many dumpsters are you providing? 20

Delivery Location? behind Babcock Theater; we move around on parade route and on North Broadway

Date and Time dumpsters are to be picked up? Sept. 8 A.M.

Applicants are responsible for cleaning and restoring the site after the event. Please pick up all trash including paper, plastic, bottles, cans, and event marketing signs. Event organizers risk forfeiture of an event in subsequent years if the site is left unclean as determined by the City of Billings. Assessment for clean-up will be charged to the event organizer.

SAFETY AND SECURITY

Certain events require a security detail. **Your security plan must be attached and approved by the Billings Police Department.**

Who will be providing security for this event? BPD - OFFICER CRIS SIMPSON

Dates & Times for security to be on site? (4) UNIFORMS FOR DANCE 8:30pm to 1:00 AM
(4) BICYCLE COPS (3) CRUISERS 6:00pm to 9:00pm

To inquire about Billings Police Department Extra Duty Officers and rates, please call the Crime Prevention/Public Relations Officer, 406-247-8590.

VOICE/MUSIC AMPLIFICATION

Operation of amplifying equipment is restricted to the hours of 7:00am – 8:00pm without a noise permit. If your event uses amplified sound outside of that time period, you will need a noise permit. For events permitted with this application, noise permits will be issued with your special event permit. Central Business District (CBD) events will normally be permitted for a noise variance until 10:00pm Sunday through Thursday and 11:00pm Friday and Saturday. If the event is outside of the CBD or if it is in the CBD but organizers would like to go beyond the hours above, the City will review and consider issuing a noise permit for the times requested below.

Start Time: 8:00 PM

Finish Time: 12:30 AM

VENDORS

A vendor is anyone who is serving, selling, sampling, or displaying food, beverages, merchandise or services.

Does the event include vendors? Yes

If the event will have food vendors, please check the following that apply:

 x Served x Sold Catered x Prepared Outdoors

An applicant having any food service must contact Riverstone Health Department at 406-247-3200 for approval of any food preparation or service. Applicant must show a plan for clean-up and grease removal. Fire Code requires a fire extinguisher at each cooking location. Event organizers are responsible for arranging health inspections for their events by contacting Riverstone Health Department, 406-247-3200.

ALCOHOL

Will alcoholic beverages be served at the event? No Yes X

Montana Brewing Company will be providing this information.
If yes, make sure to submit adequate insurance and submit the Catering Endorsement Form and Open Container Form as applicable to the Police Department at City Hall, 210 N. 27th.

SITE PLAN

Provide a Site-Plan sketch of the event. Please attach to the Special Event & Right of Way Application. Include maps, outline or diagram of the entire event venue including the names of all street or areas that are part of the venue and the surrounding area. The plan should include the following information (if applicable):

- | | |
|---|---|
| <input type="checkbox"/> Tents, Canopies (X) | <input type="checkbox"/> Stages or Amplified Sound (SO) |
| <input type="checkbox"/> Food Vendors (FV) | <input type="checkbox"/> Trash Receptacle (TR) |
| <input type="checkbox"/> Beverage Vendor (BV) | <input type="checkbox"/> Barricades (B) |
| <input type="checkbox"/> Alcoholic Beverage Vendors (A) | <input type="checkbox"/> Trailers, Vehicles (V) |
| <input type="checkbox"/> Portable Toilets (T) | <input type="checkbox"/> Fire Lane (FL) |
| <input type="checkbox"/> Fire Hydrants (FH) | <input type="checkbox"/> Generator/Electricity (E) |
| <input type="checkbox"/> Curb Cut-Outs (CC) | |

The area requested must be reasonably suited relative to the accessibility, size and nature of the proposed special event. The event must accommodate the special needs of disabled persons whose rights are protected under the Americans with Disabilities Act and who choose to participate in the event. **ADA ramps may not be blocked during any time.**

TRAFFIC PLAN/TRAFFIC CONTROL

- | | |
|--|-------------------------------------|
| <input type="checkbox"/> Road Race | <input type="checkbox"/> Procession |
| <input checked="" type="checkbox"/> Parade | <input type="checkbox"/> Other |
| <input type="checkbox"/> Bike Race/Walk | |

Please attach Route and Traffic Control plan. If parade, please indicate which parade route will be used:

- Heights Downtown Wendy's Field/Daylis

Your route and traffic and control plan must include the required information listed below, and any other additional information that you believe applies to your event:

- The proposed route to be traveled including the requested starting and termination point. Please also clarify the direction of movement of your event. Include assembly and staging areas.
- Routing plans for traffic. Illustrate a plan to include roads that you are requesting to be closed to vehicular or other traffic for your event. Include planned arrangements to resolve conflicts with people trying to reach hotels, their own residences, businesses, places of worship and public facilities including public transportation such as busses.
- Whether the event will occupy all or a portion of the street(s) requested for use. Please note for fun runs if participants will be on paths or sidewalks instead of the street.
- Proposed locations for barricades, signs, security, and volunteers. Modifications to this portion of your Route and Traffic Control Plan may be required by the City of Billings after initial submission of the application.
- Where runs or walks cross a public street, clearly indicate how many course flaggers will be used and where they will be stationed to control traffic.
- The provision of a twelve foot (12') wide unobstructed emergency access lane on closed streets or as approved by the Billings Fire Department.
- Event organizers must maintain pedestrian access on public sidewalks, unless an alternate plan is approved
- A white temporary water base pavement paint can be used on the streets to mark the course. If the paint does not come off the pavement within a month after the event, the applicant will have to pay to have it removed.
- Placement of parking meter tags: Applicant must post "No Parking" signs along city roads where public parking spaces exist within the event site. "No Parking" signs must be posted with at least 24 hours notice of the event closure. Fines may apply if signs are not taken down by the end time stated on the applicant's approved permit. Contact the City of Billings Parking Division, 406-657-8412 or the Downtown Billings Alliance office, 406-294-5060, for more information. Fees may apply.

Please note: The City of Billings has final discretion over your Route and Traffic Control Plan including but not limited to, the placement and number of all barricades, signs, security, traffic flaggers, and volunteer locations.

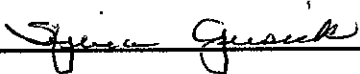
RESIDENT AND/OR BUSINESS NOTIFICATION

Events that require road closures, or may cause disruption for City of Billings residents, businesses, churches, etc., must notify the affected parties one month prior to the event. Notices must reflect the date(s), day(s), time(s), and location(s) of the event, types of activities taking place during your event and the event organizer's contact information. The notice must give detour or alternate route information if normal access is affected. Also, the notice must give City contact information to contact in the case of comments or concerns regarding the event. Proof of the notice delivery shall be in the form of a sign-off sheet submitted to the City of Billings.

Include a sample of the notice and a list of recipients with your application. For sample notice and recipient list in the CBD, please contact the Downtown Billings Alliance office, 406-294-5060 or www.downtownbillings.com.

INDEMNIFICATION

In consideration for permission to conduct its activity as requested, applicant/organization expressly assumes all risks incident to or in connection with the permitted activity. Any property damage or bodily injury arising out of or in connection with the permitted activity shall be the sole responsibility of the applicant/organization. Applicant/organization agrees to and shall indemnify, defend and hold the City harmless from and against all losses, liabilities, damages, costs, expenses including litigation costs and reasonable attorney's fees, judgments or settlements whatsoever incurred by the City resulting from any claim, demand, action, cause of action or suit arising from or relating to the negligent or intentional acts or omissions of applicant/organization's officers, volunteers, employees, vendors, agents, contractors, subcontractors and others acting on behalf of applicant/organization.



Applicant Signature

1 - 26 - 15

Date

Please send completed application to:

City of Billings
Public Works/Engineering Office
2224 Montana Avenue
Billings, MT 59101
406-657-8231
wellbrooks@ci.billings.mt.us



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/9/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Billings-2nd Ave. Office PayneWest Insurance, Inc. P.O. Box 30638 Billings, MT 59107-0638	CONTACT NAME: PHONE (A/C, No, Ext): (406) 238-1900	FAX (A/C, No):	
	E-MAIL ADDRESS:		
INSURED Chase Hawks Memorial Association, Inc. P.O. Box 31333 Billings, MT 59107	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : National Casualty		
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES


CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			KKO000004801900	12/01/2014	12/01/2015	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						GENERAL AGGREGATE	\$
							PRODUCTS - COMP/OP AGG	\$ 5,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> N <input checked="" type="checkbox"/> A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER City of Billings 390 North 23rd Billings, MT 59101	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	--

Burn the Point Classic Car Show and Street Dance.

September 4, 2015, 5:00 PM – September 5, 2015, 12:30 AM

North Broadway between 1st Avenue North and 4th Avenue North



Street Dance featuring Bucky Beaver and car exhibits

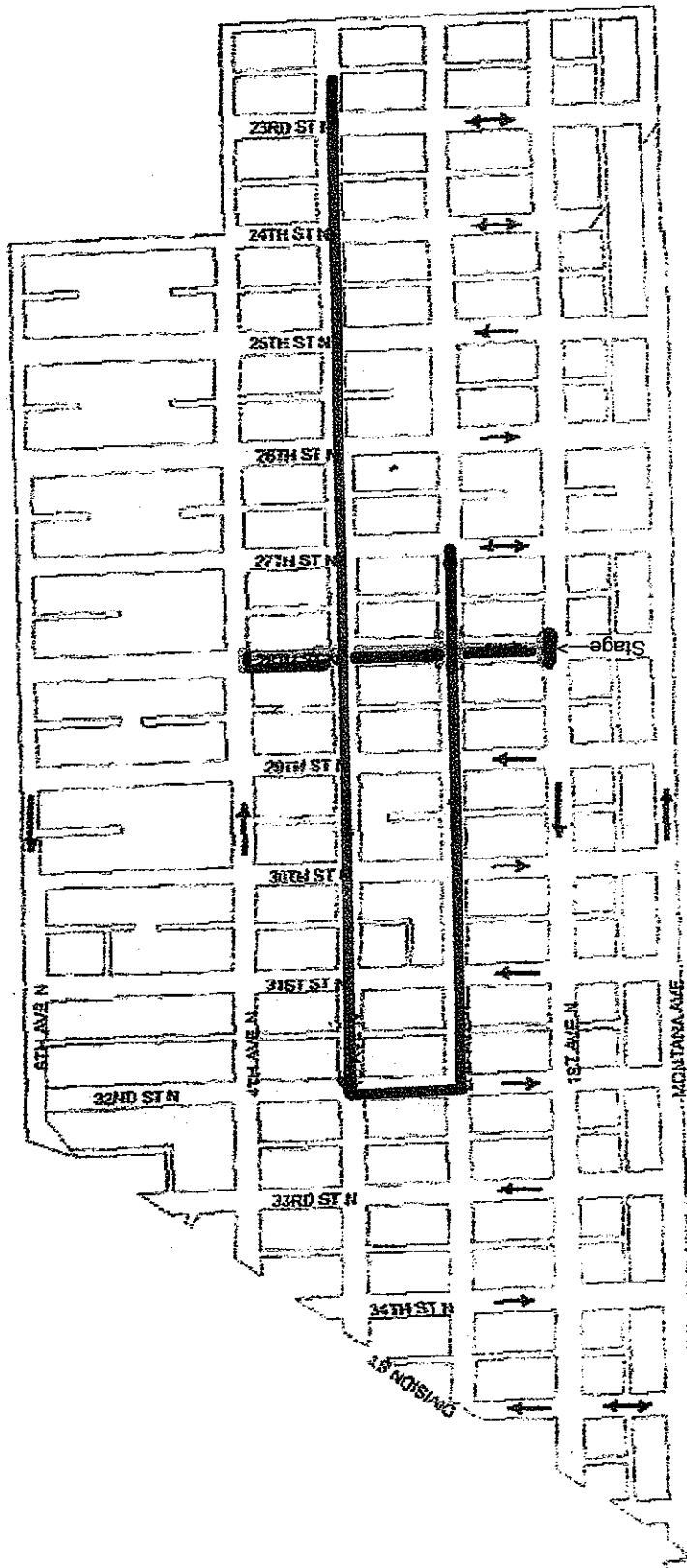
Organizer: Sylvia Gusick for Chase Hawks Memorial Association, 406-860-9149

BUSINESS NAME	ADDRESS	SIGNATURE
Rock Creek Coffee Roasters	124 North Broadway	<i>Rachel</i>
Jimmy John's Gourmet Sandwiches	122 North Broadway	<i>CA</i>
Cline Fine Art <i>Montagues Silver</i>	120 North Broadway	<i>M. Hargan</i>
Billings Gallery <i>Prohibition Clothiers</i>	118 North Broadway	<i>Stans</i>
Vacant <i>Doc Herpers</i>	116 North Broadway	<i>Doc Herpers</i>
Vacant <i>Belle en Blanc</i>	114 North Broadway	<i>Doc Herpers</i>
	112 – 110 North Broadway	
In Step	108 North Broadway	<i>Michael</i>
The Soup Place	106 North Broadway	<i>Michael</i>
Apartments Entrance	104 North Broadway	
Rocke Gear <i>Vacant</i>	102 North Broadway	
Marcasa Clothing <i>Vacant</i>	100 North Broadway	
Crystal Lounge	101 North Broadway	<i>Lacey Burnard</i>
Dish <i>Catherine Louisa Gallery</i>	103 North Broadway	<i>Catherine Esthe</i>
Advertising Design	105 North Broadway	<i>Jane Crowder</i>
Hooligans FC Sports Bar	109 North Broadway	<i>John</i>
Hooligans Casino	111 North Broadway	<i>John</i>
Montana Brewing Company	113 North Broadway	<i>OK PER SEAN</i>
Electric Building	115 North Broadway	
Homesite Designers <i>Kinetic</i>	117 North Broadway	<i>John</i>
Bin 119	119 North Broadway	<i>John</i>
MT Landco	121 North Broadway	<i>N-A</i>
Lou Tauberts	123 North Broadway	
Buchanan Capital	201 North Broadway	<i>Mike</i>
Indian Nations Trading	207 North Broadway, #139	<i>David</i>
Valley Federal Credit Union	207 North Broadway	<i>Steve</i>
Edward Jones Investments	213 North Broadway	<i>Barbara Wagner</i>
Vacant <i>Lin-Lin's Cupboard</i>	217 North Broadway	
Itty Bitty Portraits <i>Ca-Layla</i>	219 North Broadway	<i>Ca-Layla</i>
Billings Felony & Misdemeanor Court	221 North Broadway	<i>N-A</i>
Prairie Blossoms <i>Velvet Cravings</i>	225 North Broadway	<i>Automa Craigell</i>
US Bank	303 North Broadway	<i>Beth</i>

Travel Cafe → <i>Broadway Deli & Cafe</i>	313 North Broadway	<i>Peta Clippinger</i>
First United Methodist Church	2800 4 th Avenue North	<i>N.A.</i>
Alberta Bair Theater	2801 3 rd Avenue North	<i>—</i>
MSUB <i>Kismet Fine Rugs</i>	224 North Broadway	<i>Carrie Goshoff</i>
<i>The Stampede</i>	222 North Broadway	
Taste of India <i>Vacant</i>	216 North Broadway	
MSUB	214 North Broadway	<i>Bill King</i>
D A Davidson & Company	208 North Broadway	<i>Shelby Miller</i>

Downtown Billings Street Direction Map

PRE PARADE & PARADE 
POST PARADE 





BURN THE POINT

PO BOX 81388 Billings, MT 59108-1388 www.burnthepoint.com
Proceeds Benefit The Chase Hawks Community Crisis Fund 501C3 81-0499653

RECEIVED

JUL - 6 2015

Mayor

June 29, 2015

Mayor Hanel
Billings City Council
210 N 27th Street
Billings, MT 59101

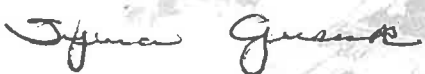
Re: Burn the Point Classic Car Parade
September 4, 2015, Downtown Billings

Honorable Mayor Hanel and Esteemed Members of the Council,

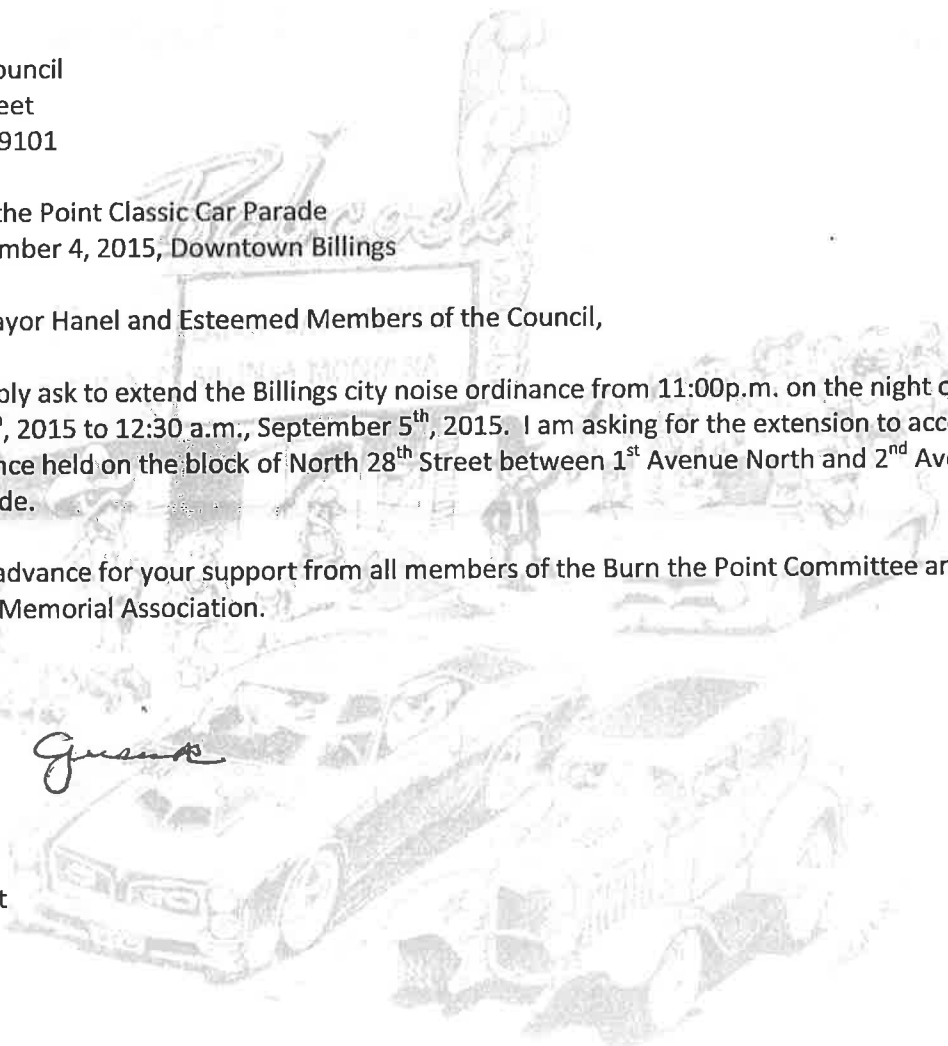
I wish to humbly ask to extend the Billings city noise ordinance from 11:00p.m. on the night of September 4th, 2015 to 12:30 a.m., September 5th, 2015. I am asking for the extension to accommodate our Street Dance held on the block of North 28th Street between 1st Avenue North and 2nd Avenue North after the parade.

Thank you in advance for your support from all members of the Burn the Point Committee and the Chase Hawks Memorial Association.

Sincerely,



Sylvia Gusick
Chairperson
Burn the Point



Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: Lockwood Pedestrian District-Non Motorized Plan

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

The Lockwood Pedestrian Safety District is requesting that the Lockwood Pedestrian District Non Motorized Transportation Plan be moved through Billings/Yellowstone County's Transportation Planning process. This includes review and recommendation ultimately to the Policy Coordinating Committee (PCC). The Technical Advisory Committee reviewed this plan on June 18 and supported the plan's adoption. The Yellowstone County Board of Planning and the Board of County Commissioners are scheduled to make their recommendations when each body meets on July 14. The Plan is attached to this memo for City Council review and the Council heard a presentation on the Plan at its Work Session on July 6.

ALTERNATIVES ANALYZED

City Council may:

- Recommend approval of the Lockwood Pedestrian District Non Motorized Transportation Plan to the PCC, or;
- Recommend disapproval of the Lockwood Pedestrian District Non Motorized Transportation Plan to the PCC. While the Plan does not directly affect City services or projects, the Plan's goal is to have urban, pedestrian infrastructure in Lockwood that would be the same or similar to the urban pedestrian infrastructure in the City of Billings and implementation of the Plan may facilitate future non-motorized transportation connections between the communities.

FINANCIAL IMPACT

There is no financial impact to the City by recommending adoption of the Lockwood Pedestrian District Non Motorized Transportation Plan.

RECOMMENDATION

Staff recommends that the City Council recommend approval of the the Lockwood Pedestrian District Non Motorized Transportation Plan to the PCC and instruct the Mayor to deliver that recommendation to the PCC meeting on July 21.

APPROVED BY CITY ADMINISTRATOR

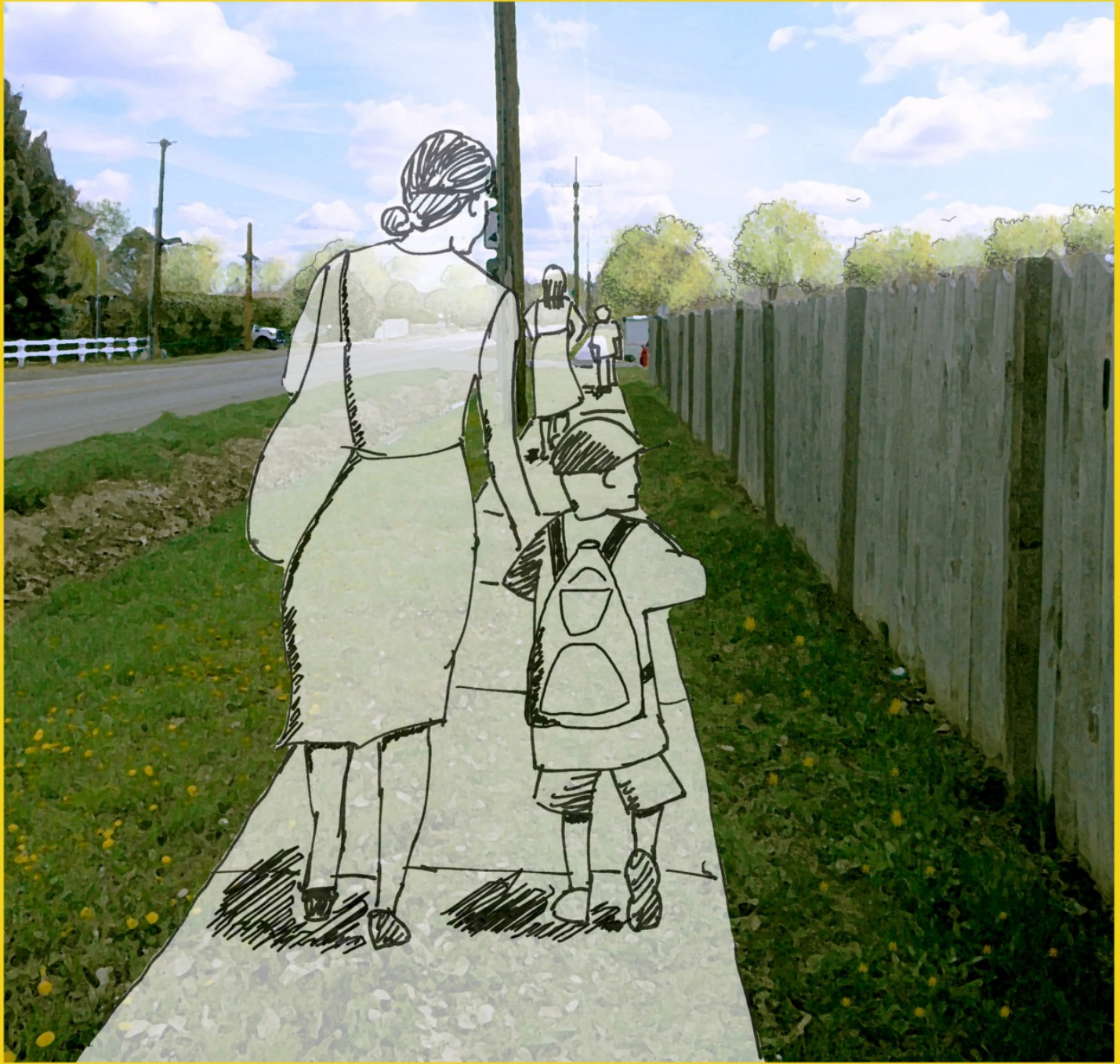
Attachments

Lockwood Non Motorized Plan



LOCKWOOD PEDESTRIAN SAFETY DISTRICT

Non-Motorized Transportation Plan



Acknowledgements

Lockwood Pedestrian Safety District Advisory Board

Nic Talmark, Chairman
Woody Woods, Vice Chairman
Brandy Dangerfield, Secretary
Tobin Novasio, Lockwood School District #26 Representative
Carlotta Hecker
Joe Porter
Scott Taylor

Yellowstone County Board of Commissioners

Bill Kennedy
John Ostlund
Jim Reno

Agency Advisory Members

Mike Black, Yellowstone County Engineering
Jeffrey Butts, City of Billings-Yellowstone County Planning
Stan Jonutis, Montana Department of Transportation
Sargent Roger Bodine, Yellowstone County Sheriff Department
Luke Walawander, Beartooth RC&D
Patrick Klugman, Big Sky Economic Development
Carl Peters, Lockwood Irrigation District
Melissa Henderson, RiverStone Health
John Staley, Lockwood Fire District

Consultant Team

Chuck Strum, PE, PTOE, Interstate Engineering, Inc.
Jolene Rieck, PLA, Peaks to Plains Design PC

Terminology used in the Lockwood Area Non-Motorized Transportation Plan

Abbreviations

ADA	Americans with Disabilities Act
ADT	Average Daily Traffic
CDC	Centers for Disease Control and Prevention
CDP	Census Defined Place
CIP	Capital Improvement Plan
CMAQ	Congestion Mitigation and Air Quality Improvement Program
DOT	United States Department of Transportation
EPA	Environmental Protection Agency
HUD	United States Department of Housing & Urban Development
LPSD	Lockwood Pedestrian Safety District
L RTP	Long Range Transportation Plan
LWCF	Land and Water Conservation Fund
MAP-21	Moving Ahead for Progress in the 21 st Century Act
MDT	Montana Department of Transportation
NHPP	National Highway Performance Program
PILT	Payment In Lieu of Taxes
PVEA	Petroleum Violation Escrow Account
RTP	Recreation Trails Program
STP	Surface Transportation Program
TAP	Transportation Alternatives Program
TSEP	Treasure State Endowment Program
VSL	Value of a Statistical Life

Definition of Key Terms

Sidewalk – An improved surface within a vehicular right-of-way, aligned with a road, constructed either adjacent to the curb or separated from the curb or travel lane, for purpose of pedestrian and non-motorized use.

Walkway – A stable surface, either paved or consisting of compacted granular fill, for the purpose of pedestrian and another non-motorized use. A walkway connects two points and is not aligned along a vehicular public right-of-way. A walkway may be in a dedicated pedestrian easement. Examples include pedestrian linkages within one site, mid-block, between subdivisions, and leading from roads to public amenities such as schools or parks.

Trail – A stable surface, either paved or consisting of compacted granular fill, within a dedicated right of way for the purpose of pedestrian and non-motorized use. A trail may or may not be aligned with a road. A trail and a sidewalk may be collocated, or may exist on opposite sides of a road.

Urban Highway System (MCA 60-2-125) – The highways and streets that are in and near incorporated cities with populations of over 5,000 and within urban boundaries established by the department [of transportation], that have been functionally classified as either urban arterials or collectors, and that have been selected by the commission, in cooperation with local government authorizes, to be placed on the urban highway system. Highway 87 and Johnson Lane are urban routes.

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Forward

After decades of reoccurring incidents of pedestrians being injured or killed on the roads in Lockwood, residents were finally offered a solution by Yellowstone County Board of County Commissioners. In October of 2013, the Yellowstone County Board of County Commissioners presented an opportunity for Lockwood to vote to establish its own Special District so that they could tax themselves to collect funds for the purposes of pedestrian safety. The Commissioners' decision was influenced by a strong outcry from Lockwood residents for pedestrian safety resolutions, recorded in a study initiated by the Lockwood Steering Committee, conducted by the Montana Economic Developers Association in 2013. All parties concerned were strongly influenced by the latest fatality, where 16 year old Dustin Freese was hit by a driver in a car and killed on Becraft Lane on January 4, 2013.

On October 4, 2013, the Montana Economic Developers Association along with Yellowstone County's Big Sky Economic Development presented the conclusion of its Lockwood Resource Team Assessment Report at a Town Hall Meeting. The purpose of the meeting was to briefly review the report, identify projects, set priorities and create working groups for action. The Pedestrian Safety group formed at that meeting, and was informed that the Yellowstone County Board of County Commissioners had offered a Resolution to elect a Special District. As the new group became organized, they attended Public Hearings on Creation of Special District and strategized to campaign for the Special District Election, to be held, February 25, 2014.

It was stated in Resolution 13-85, The Yellowstone County Board of County Commissioners received requests from several residents in the Lockwood area of the County as to whether the County could construct and maintain various improvements, such as sidewalks, trails and street lights, to enhance the safety of pedestrians and provide for alternative means of transportation in the area. The Board considered the requests and came to the conclusion that a special district may be able to construct and maintain the improvements to enhance the safety of pedestrians and provide for alternative means of transportation in the area.

Current Lockwood Pedestrian Safety Chair, Nic Talmark and Secretary, Brandy Dangerfield recruited the Freese family and many other helpful volunteers to conduct the "Do It For Dustin" Campaign in order to approve the Special District. It was with the collected efforts of all volunteers that the election passed with an astonishing 61 percent win. The Lockwood Pedestrian Safety District was formally recognized March 11, 2014.

Submitted by Brandy Dangerfield

"The Lockwood Pedestrian Safety District Advisory Board serves to honor those we have lost or that have been injured, and to protect the community as it develops."

1. Introduction

The Lockwood community includes a large, unincorporated area under the governance of Yellowstone County. For years, the area has continued to prosper with industrial, commercial and residential properties all developed under rural development standards. As a result, many roads throughout the planning area lack adequate pedestrian and bicycle facilities within the designated right-of-way. An increasing number of vehicular and pedestrian fatalities and serious injuries have been documented in the area, resulting in a public outcry for a more formal, stabilized development system.

In 2014, the Yellowstone County Board of Commissioners initiated a referendum allowable under MCA 7-11-1001 through 7-11-1029 to create a special improvement district for the purpose of enhancing pedestrian safety and provide for alternative means of transportation in the Lockwood Area. The effort was in response to increased conflicts between people walking and people driving vehicles and a lack of sufficient infrastructure to separate the two uses, causing collisions that resulted in loss of life and serious injury. The voting results were 61 percent in favor to create the district.

The Special Improvement District encompasses the same area as the Lockwood School District and affects approximately 7,750 people who reside in the District, plus many more who work there as well. The funding for the District comes from a property tax mil levy of up to 10 mills, with estimated annual revenues of about \$212,697 per year.

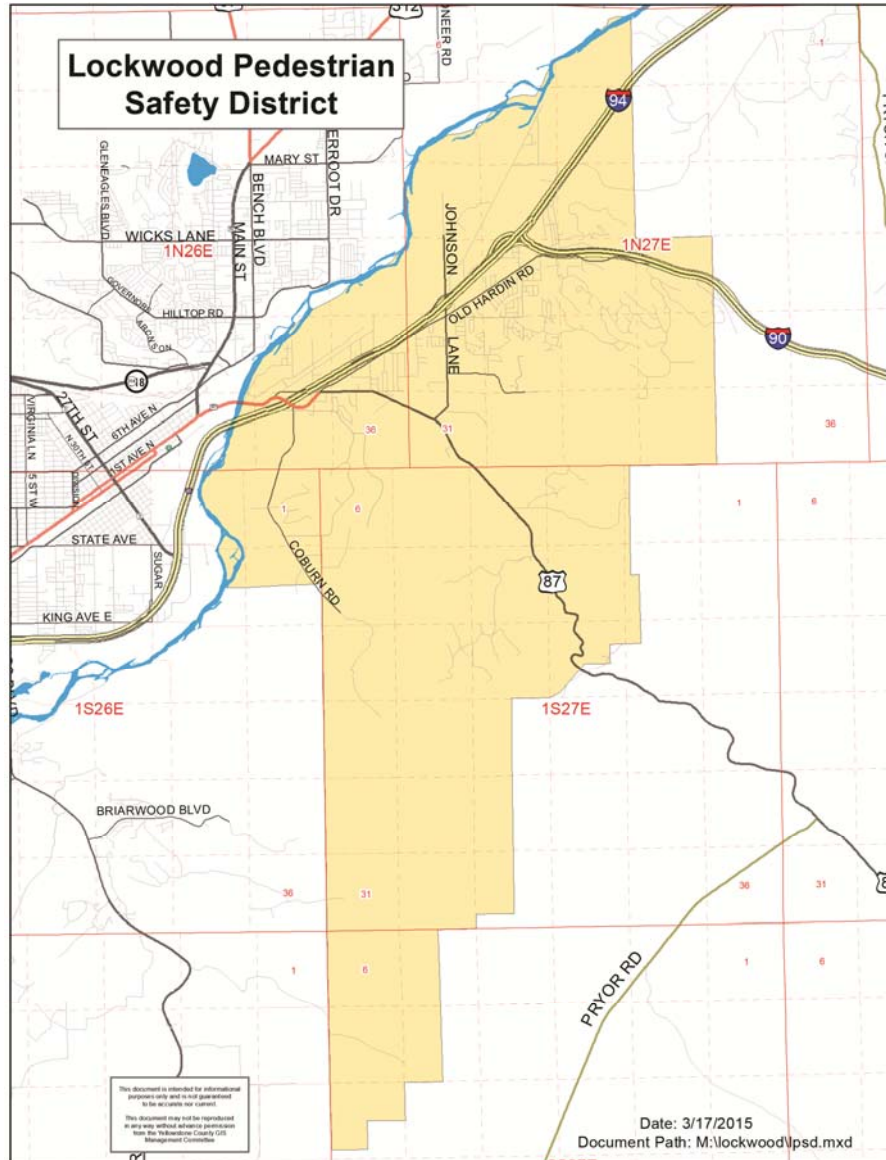


Figure 1: Lockwood Pedestrian Safety District Boundary

The Special Improvement District is administered by the Yellowstone County Board of Commissioners, who seeks citizen guidance from advisory board of up to 10 members, consisting of individuals who live and work in the District.

This document outlines the work plan for the next five years, but provides long-range planning for the next 20 years. The purpose of this document is to set forth District-specific activities and to provide guidance for policy to execute the mission and vision of the Lockwood Pedestrian Safety District.

2. Mission

The Mission of the Lockwood Pedestrian Safety District is to effectively eliminate fatalities and serious injuries caused by vehicular and pedestrian conflicts throughout the Lockwood area.

3. Vision

Lockwood is a vibrant community with thriving industrial, commercial and residential neighborhoods where people of all ages and physical abilities can travel safely and efficiently without the use of an automobile.

4. Benefits of Walking

Walking is the most basic mode of transportation – it is convenient, inexpensive and an enjoyable personal preference that benefits our health and improves air quality. The best benefit of walking is good health, however, a broad range of economic and social benefits also accompany well-planned community development to support this most basic of human actions.

1. **Safety:** Walkable neighborhoods have lower rates of traffic fatalities – for both pedestrians and motorists – compared with automobile-orientated areas.
2. **Health:** Fewer than 50 percent of Americans meet the minimum guidelines for moderate physical activity – walking is the easiest and most affordable way to correct this problem.
3. **Social Equity:** Low –income families are more reliant on walking for essential journeys than the middle class.
4. **Environmental:** Transportation is responsible for one third of all greenhouse gas emissions in the United States. Converting short driving journey to walking journeys reduces this impact.
5. **Transportation:** One quarter of all trips in the United States are 1 mile or less, with most of the trips taken in a vehicle. Walking reduces traffic congestion and the cost of road maintenance.¹ (American Walks in partnership with San Schwartz Eng)
6. **Economics:** Walkable communities allow for all age groups to migrate about their community. Access to retail and commercial facilities allows for all ages to purchase goods and services from community businesses.

¹ <http://americawalks.org/learning-center/benefits-of-walking-2/>



Figure 2: Benefits of Sidewalk Infrastructure²

5. Economic Value and Cost-Benefit Analysis

Economic Value in People-Orientated Communities

In 2009, the US Department of Housing and Urban Development (HUD), US Department of Transportation (DOT), and the US Environmental Protection Agency (EPA) joined together to help communities nationwide improve access to affordable housing, increase transportation options and lower transportation costs while protecting the environment. This interagency partnership is called the “Partnership for Sustainable Communities.” As a result of technical assistance and grant opportunities, the Billings Livability Partnership was formed consisting of public agencies, private businesses and concerned citizens. The Livability Principles set forth by the local and federal partnerships include the following:

- Provide more transportation choices;
- Promote equitable, affordable housing;
- Enhance economic competitiveness;
- Support existing communities;
- Coordinate and leverage federal policies and investment; and
- Value communities and neighborhoods.

Each of these principles supports the other, for example the end result of the first five bullets support the last bullet by “enhancing the unique characteristics of all communities by investing in healthy, safe and walkable neighborhoods – rural, urban or suburban.”³

² www.americawalks.org

³ www.sustainablecommunities.gov/mission/livability-principles

The *Celebrate Lockwood* event showcased several of the Lockwood resident’s values, encompassing those principles. Recent economic development efforts have focused on Lockwood’s economic competitiveness in a thriving industrial, commercial and residential area.

Economic Value through Quality Housing

According to a survey of 15 real estate markets, a one-point increase in the walkability of a neighborhood as measured by WalkScore.com increased home values by \$700 to \$3000.⁴ People living in communities that give them the option to walk or bike to their destinations often pay less in total housing and transportation costs than those who live in areas that are more auto-dependent.⁵

Economic Value through a Quality Workforce

With Yellowstone County’s unemployment rate at about 3 percent, Lockwood will want to present to potential businesses and industries the ability to attract a more qualified workforce due to its lower cost of living and high quality schools than the surrounding area. As the Affordable Care Act regulations require large businesses to provide health insurance for its employees, a healthier Lockwood workforce due to encouragements for walking and exercise may also attract businesses seeking to lower their health insurance premiums.

Economic Value through Tourism

Bicycle tourism is an untapped opportunity for economic development in Lockwood. The Lockwood Pedestrian Safety District encompasses the Pictograph Caves State Park, which could be a bicycling destination for tourists. Forty percent of touring cyclists visit historical sites. The needs and challenges for touring cyclists include improved road conditions, food and lodging and amenities. Thirty-nine percent of touring cyclists stay in a motel. Multi-day cyclists spent an average of \$75.75 per day in Montana.⁶

Lockwood’s proximity to Pictograph Caves State Park, Four Dances Natural Area, Future Dover Park and Billings’ Coulson/Mystic/Riverfront Park corridors could position Lockwood to attract additional hotels, restaurants, bicycle repair shops, and guiding businesses to their community. The potential of tourist-generated revenue as a source of funding for bicycling infrastructure should not be overlooked for Lockwood.

Economic Value of a Statistical Life

The US Department of Transportation (DOT) provides annual guidance on the treatment of the Economic Value of a Statistical Life (VSL). VSL is defined as the additional cost that individuals would be willing to bear for improvements in safety (that is, reductions in risks) that, in the aggregate, reduce the expected number of fatalities by one.⁷ The US DOT’s guidance indicates that

*In 2014, the US DOT placed the Value of a Statistical Life at **\$9.2 million dollars**. This is the value of one fatality involved in a crash event.*

⁴ CEOs for Cities (2009, August). Walking the walk. www.ceosforcities.org/research/walking-the-walk/

⁵ Center for Neighborhood Technology (March 2010). Penny wise and pound foolish: New measures of housing _ transportation affordability. www.cnt.org/repository/pwpcf.pdf

⁶ Nickerson, Norma, Ph.D. Institute for Tourism & Recreation Research, University of Montana. November 2014.

⁷ Trottenberg and Rivkin. Guidance on Treatment of Economic Value of a Statistical Life (VSL) in the U.S. Department of Transportation Analyses. February 2013.

safety is not an off-the-shelf item that can be directly purchased; therefore, the guidance indicates that the prevention of an expected fatality is assigned a single, nationwide value in each year, regardless of the age, income or other distinct characteristics of the affected population, the mode of travel or the nature of the risk. The Lockwood Pedestrian Safety District will utilize the US DOT’s annual guidance for the cost-benefit analysis for VSL purposes.

Nonfatal injuries occur more commonly than fatalities and vary in severity and probability. Therefore an Abbreviated Injury Scale (AIS) has been developed that assigns each injury class a value of VSL corresponding to a fraction of a fatality. For example, the value of a serious injury (0.105) is multiplied by \$9.2 million resulting in a value of \$966,000. Where safety is the primary outcome of cost-effectiveness analysis, these values help determine whether or not the cost of a government action with a non-monetary measure of benefit.

Table 1: Fraction of VSL for Nonfatal Injuries⁸

AIS Level	Severity	Fraction of VSL
AIS 1	Minor	0.003
AIS 2	Moderate	0.047
AIS 3	Serious	0.105
AIS 4	Severe	0.266
AIS 5	Critical	0.593
AIS 6	Unsurvivable	1.000

6. Related Documents

Billings Urban Area Long Range Transportation Plan (Kittelson & Associates, Inc., 2014)

This document also covers the Billings Area Metropolitan Planning Organization boundaries, which includes the Lockwood area. This plan covers streets and highways, public transit and transportation, truck services and facilities, rail facilities and pedestrian and bicycle facilities. This document acknowledges the Lockwood Safe Routes to School plan and the Lockwood Transportation Study, but stops short of inventory and recommendation of specific non-motorized transportation projects for Lockwood.

Lockwood School District Safe Routes to School Plan (Peaks to Plains Design PC, 2011)

This document was prepared in accordance with the Safe Routes to School funding program and evaluates walking and bicycling needs within a 2-miles radius from Lockwood Elementary and Middle Schools. The document includes the five “E’s” of the Safe Routes to School program: encouragement, education, enforcement, engineering and evaluation. The document also includes a highly statistically valid parent survey that can be used as a baseline for evaluation of the effectiveness of the Lockwood Pedestrian Safety District plan.

⁸ Rogoff and Thomson. Guidance on Treatment of the Economic Value of a Statistical Life (VSL) in U.S. Department of Transportation Analyses – 2014 Adjustment. June 2014.

Billings Area Bikeway and Trail Master Plan (Alta Planning + Design, 2011)

This document covers the Billings Area Metropolitan Planning Organization boundaries, which includes the Lockwood area. However, little specific information is provided for Lockwood and many projects listed in the plan are within the Billings City Limits. However, many of the funding, policy and other guidelines included in this document are applicable to the Lockwood Pedestrian Safety District.

Yellowstone County & City of Billings Growth Policy (City-County Planning, 2008)

The 2008 adopted policy document outlines several community goals and objectives, including “Billings and surrounding County town sites need more multiple use trails.” Under transportation elements, several goals include “well maintained network of safe and interconnected sidewalks” and “ensuring equitable and safe use of public transportation facilities.” This document is currently in the process of a 2015 update.

Lockwood Transportation Study (Marvin & Associates, 2008)

This study was prepared to augment the 2005 Billings Urban Area Transportation Plan with Lockwood-specific recommendations for transportation. The study area for this plan encompasses a broader area than the Lockwood Pedestrian Safety District. Bike and pedestrian facilities are outlined that pathways, trails and sidewalks should be developed with all new road and infrastructure projects. In fact, the study indicates “an overwhelming desire to construct a multi-use trail along Old Hardin Road.”

The Lockwood Community Plan (Lockwood Steering Committee, City-County Planning, 2006)

The purpose of this plan is to assist agencies, service districts and private developers to make informed choices when determining how to accommodate new development, plan for infrastructure improvement and address changes in land use for Lockwood. This plan is not a regulatory document, but supports the City-County Growth Policy.

7. Demographic Analysis

Population

In 2010, Lockwood’s population was estimated at 7,759 people. The Lockwood urbanized area encompasses almost 28 square miles of land. If the area was incorporated, Lockwood would be considered a “City of the Second Class” according to MCA 7-1-411. Other incorporated cities of a similar size would include Laurel, Livingston, Belgrade and Miles City.

Table 2: Lockwood CDP Population Statistics⁹

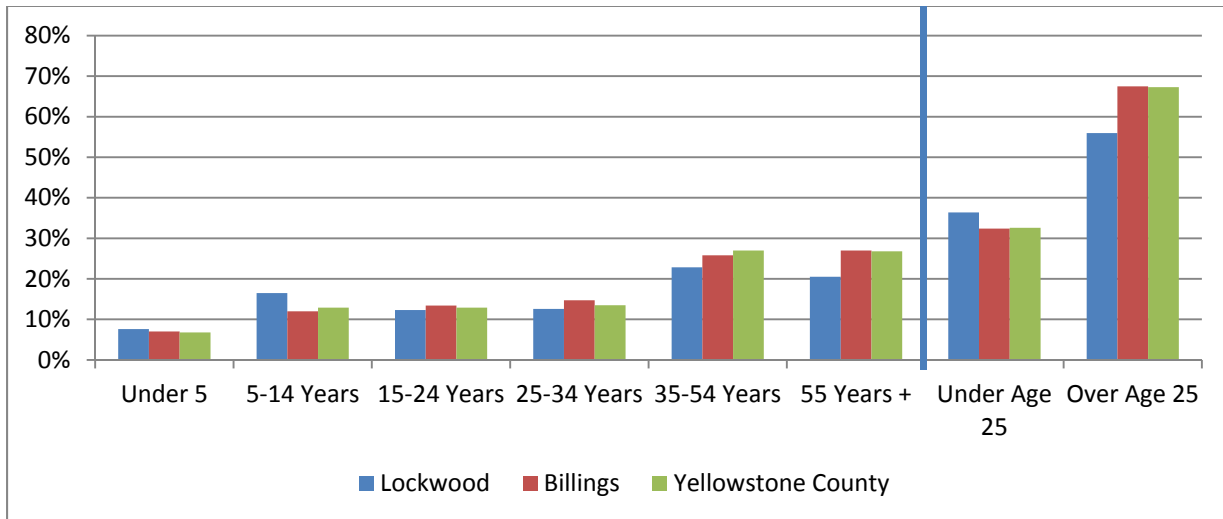
	1990	2000	2010	2020 (projected)
Population	6,700	7,200	7,759	8,387
Historic Growth Rate		8.5%	7.7%	8.1%
Housing Units		1,619	1,766	

⁹ City-County Planning 2015 Growth Policy Update Presentation, 2015.

Age

The age distribution of Lockwood is generally consistent, with the median age of 35.8 years. The age distribution compared to the City of Billings or Yellowstone County indicates that a larger percentage of Lockwood residents are younger with more people under the age of 25.

Table 3: Lockwood Census Defined Place Age Cohorts, 2010 Census



Income

According to the American Communities Survey, the mean or average household income in Census Tract 8, which encompasses the more urbanized Lockwood area, was \$55,017. The mean income for the State of Montana is \$60,639 and Yellowstone County is \$67,055.¹⁰

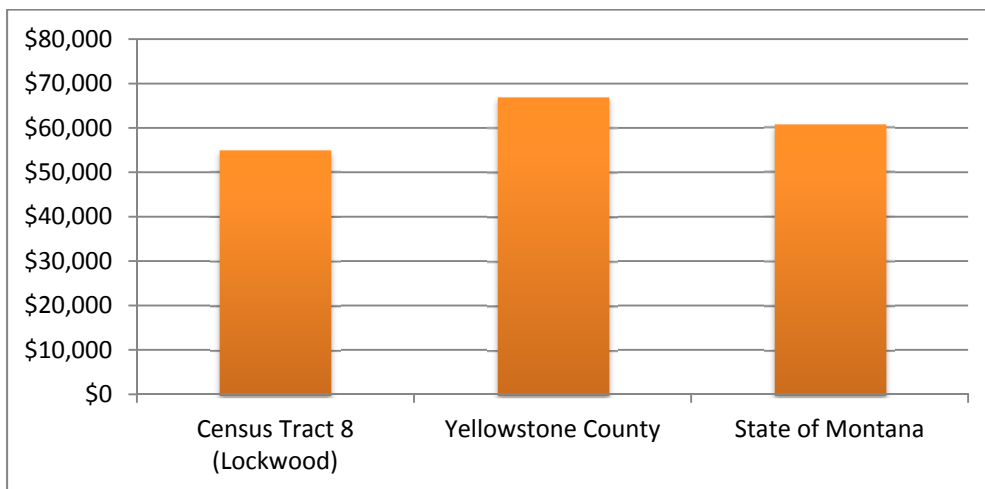


Table 4: Mean Household Income, 2013 American Community Survey

¹⁰ U.S. Census Bureau, 2013 American Community Survey, Mean Income in the past 12 months, 2013 ACS 5-year estimates.

Health¹¹

The 2014 PRC Community Health Needs Assessment Report for Yellowstone County covers all aspects of health including physical activity, infectious diseases, birth rates and access to health providers. A total of 10.8 percent of survey respondents indicated they wanted to be more physically active, but felt unsafe due to factors such as crime or traffic. The trends are higher among women and the age 18 to 39 cohort as well as low income respondents. Over 61 percent of the survey respondents indicate that they “never” walk, bike or use transit for their daily commute. However, a large percentage (22.7%) utilizes alternative transportation at least weekly.

Nearly 2 in 3
Yellowstone
County adults
are overweight.

The same report indicates that nearly 2 in 3 Yellowstone County adults are overweight. This is statistically higher than the State of Montana. While the number of overweight adults in Yellowstone County is less than a survey in 2010, the 2014 overweight statistic is still higher than the percentage in 2005. Almost one third of Yellowstone County adults are obese. This is a statistically significant increase since 2005, when only one quarter of adults was obese. Overweight and obese adults are more likely to report multiple adverse health conditions. Among those conditions are hypertension (high blood pressure), chronic depression, arthritis/rheumatism, high cholesterol and “fair” or “poor” mental health. Overweight/obese residents were also more likely to have overweight children.

8. Existing Conditions

The Lockwood Pedestrian Safety District encompasses 47 square miles of land area. Currently, only five areas have sidewalks adjacent to public rights of way:

1. Western Security Bank at Old Hardin Road and Cole Street has five-foot wide curb sidewalks. However, the sidewalk only has about 50 percent compliance with the Americans with Disabilities Act.
2. Burger King at Old Hardin Road is adjacent to the Western Security Bank property and also has five-foot wide curb sidewalks. The intersection of Old Hardin Road and Johnson Lane does have an ADA compliant curb ramp.
3. Emerald View Trailer Court includes the following streets: Sherwood Avenue, Silverton Street, Jemstone Drive, Rockwood Street, Finley Circle, Andrick Avenue and Kallen Drive. This development has five-foot wide sidewalks.
4. Sidewalks are on Lockwood School District property adjacent to US Highway 87 from Peters Street to the intersection of Piccolo Lane and from the entrance road to the administrative area to Stonehaven Trail.
5. Hillner Lane from Piccolo Lane to Nightingale Drive has a sidewalk that was installed as a part of a Safe Routes to School project in 2012.

Less than 2
percent of all
roads in
Lockwood have
sidewalks

¹¹ Professional Research Consultants, Inc. 2014 PRC Community Health Needs Assessment Report, Yellowstone County, Montana. 2014.

These sidewalks represent less than 2 percent of all roads within the Lockwood Pedestrian Safety District.

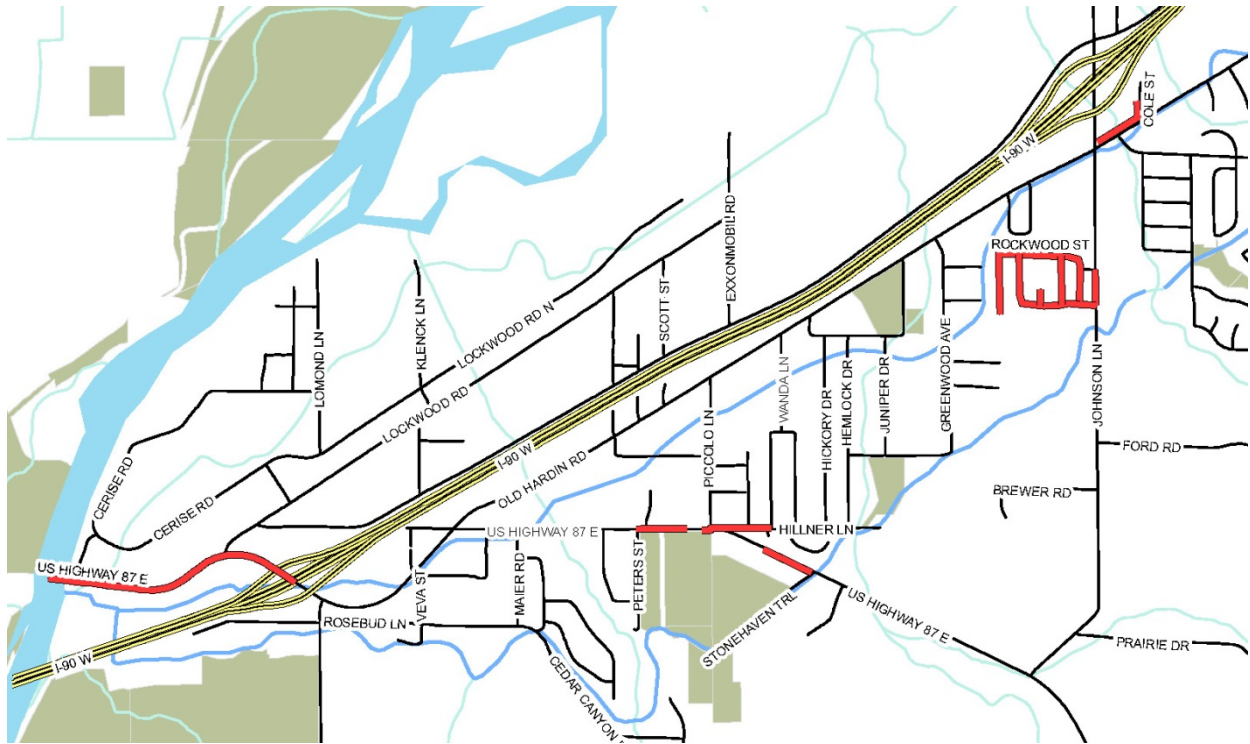


Figure 3: Existing Sidewalks in the Lockwood Pedestrian Safety District

9. Safety and Fatality, Serious Injury and Injury Data

According to the 2014 Billings Urban Area Long Range Transportation Plan, motor vehicles crashes generally involve multiple contributing factors, which may be related to drivers, the roadway or the vehicle(s) involved.¹² Therefore, increasing safety requires a multi-agency, multi-faceted approach, consistent with this plan’s objectives.

Recently, the Montana Department of Transportation launched its “Vision Zero Montana” campaign, a multipronged initiative with the ultimate goal of eliminating deaths and injuries on Montana highways. The Montana Department of Transportation reported that in the last 10 years, 492 people died in vehicle crashes within the 18 to 25 year age range, the most out of any age cohort. Lockwood, with its high percentage of residents within this age range, makes roads in this area that should be considered a priority for safety. The Vision Zero campaign focuses on four areas: education, enforcement, engineering and emergency medical response.¹³

“Engineering of Montana roadways ensure that Montana’s thousands of miles of state roads and highways are built and maintained with safety as the first concern” – MDT
Vision Zero Focus Area

¹² Kittleson & Associates. 2014 Billings Urban Area Long Range Transportation Plan, page 96.

¹³ www.mdt.mt.gov/visionzero/about.shtml

Pedestrian Involved Crash Statistics

According to the Montana Department of Transportation, roads located in Yellowstone County are host to an average of 43 crash events per year that involve pedestrians. Eighteen people have lost their lives as pedestrians and additional 60 people have suffered an incapacitating injury over the past 10 years as pedestrians.¹⁴

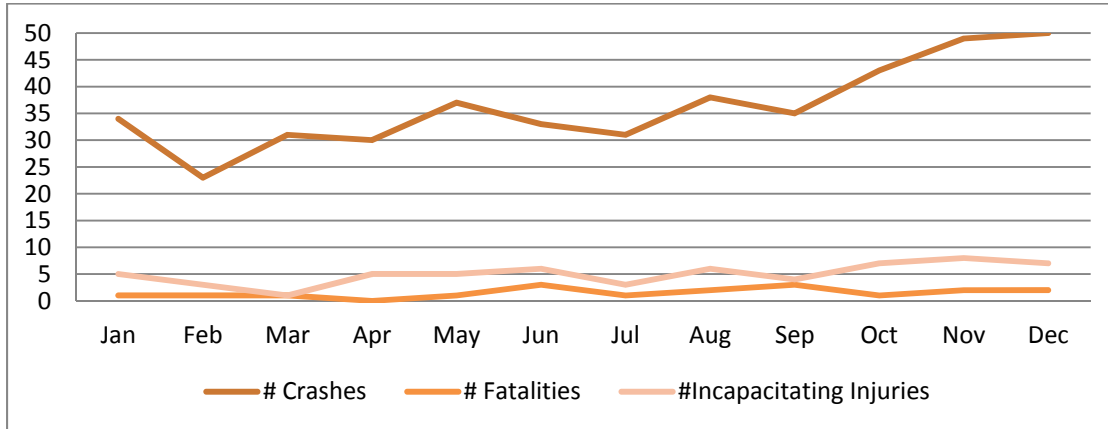


Table 5: Pedestrian-Involved Crash Injury Summary for Yellowstone County by Month (2004-2013)

The table above represents the pedestrian-involved crash injury statistics for Yellowstone County during a 10-year period. Pedestrian crash event numbers increase steadily in the months of October through December. The same statistics also show that dark light conditions contribute to a significant number of those events during those months. Also noteworthy is that almost 42 percent of the people involved in pedestrian crashes are age 25 and under.

According to MDT crash statistics, in the past five years, the area encompassing the Lockwood Pedestrian Safety District has experienced 10 crash events that have involved pedestrians. One fatality and twelve serious injuries have been documented from those events. Utilizing the Value of Statistical Life, the cost of those events has resulted in an **economic loss of over 20 million dollars in five years.**¹⁵

In the past five years (2009-2014), the area encompassing the Lockwood Pedestrian Safety District has experienced 10 crash events that have involved pedestrians that have resulted in one fatality and 12 serious injuries.

According to MDT statistics, pedestrian-involved crash events are occurring at an increasing frequency at intersections. Likewise, pedestrians are involved in crash events increasingly along Interstate Highways/US Routes and Secondary Routes in Yellowstone County.

¹⁴ MDT. Pedestrian Involved Crash Injury Summary Yellowstone County, Montana (2004-2013)

¹⁵ The calculations assume the twelve serious injuries are classified as an AIS 3 level injury. All calculations utilized the 2014 value guidance.

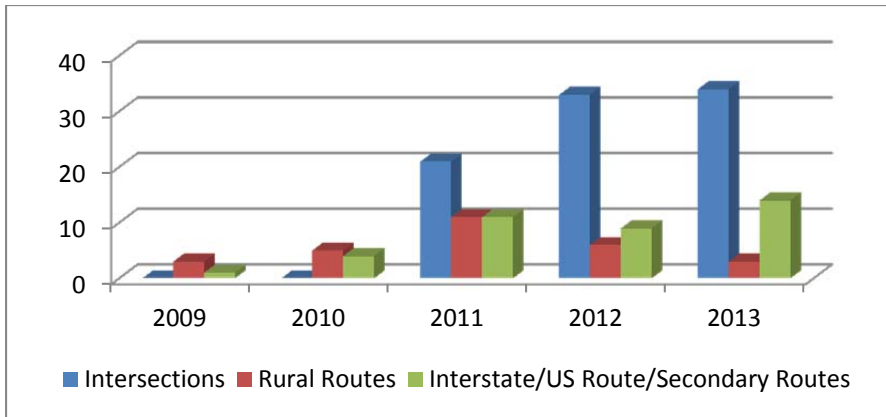


Table 6: Pedestrian Crash Events in Yellowstone County Classified by Street Type

Bicycle Involved Crash Statistics

In Yellowstone County the number of crash events involving bicyclists has seen a decline since 2010 where a 10-year high of 50 crash events occurred. Only one fatality has occurred in the last 10 year period in 2004. Incapacitating injuries are less prevalent involving bicyclists with just over one crash event per year. The number of crash events directly correlates with the classification of roadway. Local streets have the largest number of bicycle-related crash events, followed by Interstate/US Route/Secondary routes and then County/Rural routes.

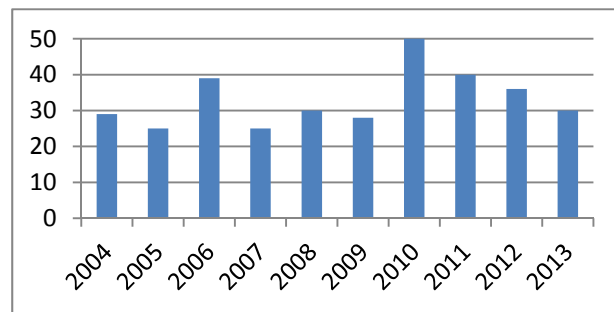


Table 7: Number of Bicycle Involved Crash Events in Yellowstone County

The greatest numbers of bicycle-involved crash events occur during the months of May through September as climatic conditions encourage bicycle ridership, although it should be noted that year-round crash events involving bicycles do occur.¹⁶

In the parent survey conducted for the Lockwood School District Safe Routes to Schools plan, the top issues that affected a parent's decision to allow or not allow their child to walk or bike to/from school included distance, traffic volume along

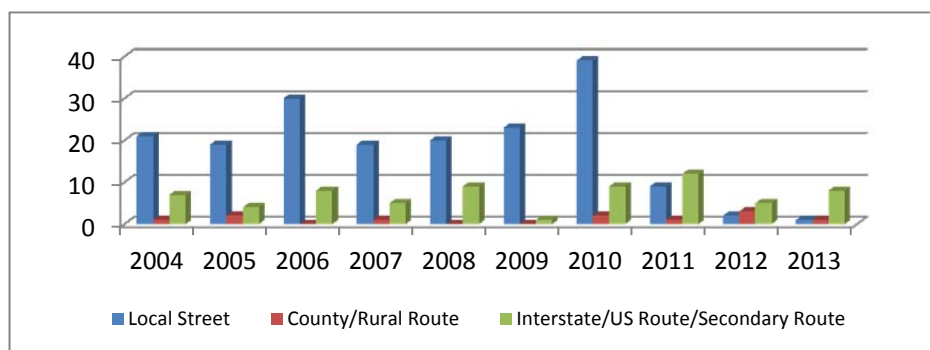


Table 8: Number of Bicycle Involved Crash Events in Yellowstone County by Route Type

¹⁶ MDT. Bicycle-Involved Crash Injury Summary Data for Yellowstone County (2004-2013)

the route, traffic speed along route to school and availability of sidewalks or pathways. The same survey indicated that a change in traffic volume, sidewalks or pathways and traffic speed along the route would affect their decision to allow a student to bike or bike to/from school.¹⁷

10. Public Involvement and Outreach

The development of the plan included two public involvement meetings. The first was held in September 2014 at the “Celebrate Lockwood” event where the Advisory Board and District were part of a greater presentation of all entities in Lockwood. Attendees were asked a variety of opinions on the newly formed district, and an initial priority projects list for the Lockwood Pedestrian Safety District was presented at this meeting.

The second public meeting was held in May 2015 for the purposes of reviewing the draft plan, reviewing the activities of the Lockwood Pedestrian Safety District and to solicit participant’s opinions on the highest priorities from the work plan. Participants provided opinions in a written format.

The aspects of the draft plan presented that surprised people the most were the extent and relevance of data and they felt that the information presented was very thorough and well researched; the progress on the Highway 87 [sidewalk] project; the availability of grant writers to the District; the safety and cost of a fatality to a community and the young population of Lockwood.

Participants were asked to state what the District could do to encourage them and others to be more active: Be persistent, consistent and resistant to naysayers; keep (or continue to keep) the public informed; complete a pedestrian project; acquire grants; communicate through email, etc; and get a project going to show some results.

In reference to the aspects of the work plan (education, encouragement, enforcement, engineering, evaluation or partnerships and funding); people felt the following were the most important: engineering was tied with partnerships and funding, followed by enforcement.

Responses regarding the District’s work that has been missing or not covered included: A solution for Piccolo Lane; sufficient support from the Board of County Commissioners; and indication that [the Board] seems to be doing an excellent job so far – the Board has accomplished a lot in a few months.

Final general thoughts provided included suggestions to work with other organizations, such as BikeWalk Montana and TrailNet; “you are doing an excellent job;” and do not be intimidated by the many hurdles of Piccolo Lane, it is a safety priority.

The participants placed dots on their highest priorities in the work plan. Those results, combined with advisory board guidance, were integrated into the activity listing in the work plan section of the document.

¹⁷ Peaks to Plains Design PC. Lockwood School District Safe Routes to School Plan. (2011)

11. Work Plan

The work plan outlines the District’s work plan for the next five years, and the plan outlines projects desired for the next 20 years. It is separated into six areas of focus: education, enforcement, encouragement, engineering, evaluation and partnerships and funding. The estimated costs are in 2014 dollars, and do not include costs for right of way acquisition or easements.

Education

The purpose of these activities is to provide citizens of all ages with opportunities to learn more about Montana’s pedestrian and bicycle laws, crash avoidance techniques, bicycle safety checks and general advocacy and awareness.

Activity Number	Activity	Responsibility/Potential Partners	When	Estimated Costs
EDU-1	Develop a non-motorized transportation plan.	LPSD	2015	\$40,000
EDU-2	Bicycle Safety Class	LPSD/Lockwood School	Annually	\$600
EDU-3	Distribute Montana Bicycle & Pedestrian Laws	LPSD/Material from MDT	On-going	\$0
EDU-4	Lead advocacy and awareness outreach through social media and other communication venues	LPSD	On-going	\$0
EDU-5	Develop and distribute PSA’s regarding safe bicycling & walking	Lockwood Students/LPSD	On-going	\$0
EDU-6	Establish a presence on the Yellowstone County website	LPSD/Yellowstone County	2015	\$0
EDU-7	Place informational ads regarding rules of the road/riding/walking in local newspapers	LPSD	On-going	\$22 - \$30 per ad

Table 9: Education Activities

Enforcement

The purpose of enforcement activities is to work with the Montana Highway Patrol and the Yellowstone County Sheriff’s department in order to effectively and consistently apply vehicular, bicycle and pedestrian laws throughout the Lockwood Area. This section also includes the review of policy documents, including developing zoning ordinances that affect development within the Lockwood Pedestrian Safety District.

Activity Number	Activity	Responsibility/Potential Partners	When	Estimated Costs
ENF-1	Develop an ordinance requiring adjacent property owner maintenance of sidewalk on public rights of way	City-County Planning/LPSD/County Engineering	2016	\$0
ENF-2	Update County Road standards for the LPSD area	County Engineering/LPSD	2016	\$0

ENF-3	Collaborate with City-County Planning on Growth Policy Update	LPSD	2015	\$0
ENF-4	Request a speed study on US Highway 87 from Old Hardin Road to Lockwood School with the intent of speed reduction	Yellowstone County/MDT	2016	\$0
ENF-5	Contract District-installed facilities maintenance procedures and execution	LPSD/County Purchasing	Annually	\$5,000-\$7,000
ENF-6	Develop an ordinance requiring the construction of sidewalks along all roads with in the LPSD	LPSD/County Engineering	2017	\$0
ENF-7	Meeting with MHP & YC Sheriff's Department to discuss opportunities to enhance safety	LPSD	2016	\$0

Table 10: Enforcement Activities

Encouragement

The purpose of encouragement is to provide citizens with opportunities for safe, reliable transportation choices that encourage residents to exercise, commute and interact with the Lockwood community. Visibility of activities by the District will lend itself to credibility in its mission.

Activity Number	Activity	Responsibility/Potential Partners	When	Estimated Costs
ENC-1	Placement & maintenance of street lights at 6 school bus stops	LPSD/County/Yellowstone Valley Electric	2014	\$624/year
ENC-2	Recognize businesses & developers who have already installed sidewalks	LPSD	2015	\$50
ENC-3	Explore & co-host educational partnerships	LPSD/Bike Walk Montana/Billings Bicycle & Pedestrian Advisory Committee/Lockwood School	On-going	\$0 & per event, see also EDU
ENC-4	Distribute reflective materials to students and at businesses.	LPSD/MDT	On-going	\$0
ENC-5	Helmet Giveaway	LPSD/Lockwood School/Local Hospitals	Annually	\$0
ENC-6	Participate in Bike/Walk to School Days (May & October)	Lockwood School/PTA/LPSD	Annually	\$0
ENC-7	Encourage walking as an essential part of community health	LPSD/Healthy by Design coalition	On-going	\$0
ENC-8	Create a pedestrian way finding system	LPSD/Yellowstone County	2020	\$20,000

Table 11: Encouragement Activities

Engineering

The engineering section includes the planning and construction of non-motorized transportation infrastructure. The types of facilities could include sidewalks, multi-use paths, recreational trails, transit stops, signage or other ancillary features that support non-motorized transportation.

Activity Number	Activity	Responsibility/Potential Partners	When	Estimated Costs
ENG-1	Highway 87 Sidewalk from Old Hardin Road to Peters Street	LPSD/MDT/Yellowstone County	2015	\$285,000
ENG-2	Evaluate re-opening of cut-through path at East Ridge Estates	LPSD	2015	unknown
ENG-3	School Bus Stop Waiting Areas	LPSD/Yellowstone County	Even Years	\$15,000 ea
ENG-4	Becraft Lane Sidewalk from the Old Hardin Road to Noblewood Drive	LPSD/Yellowstone County	2016	\$500,000
ENG-5	Piccolo Lane from Old Hardin Road to Highway 87	LPSD/Yellowstone County	2018	\$250,000
ENG-6	Old Hardin Road Sidewalk from Johnson Lane to Greenwood Avenue	LPSD/Yellowstone County	2020	\$250,000
ENG-7	Lower Lockwood Irrigation Ditch from Rykken Circle West to Piccolo Lane	LPSD/Lockwood Irrigation Ditch	2022	\$200,000
ENG-8	Old Hardin Road Sidewalk from Greenwood Avenue to Piccolo Lane	LPSD/Yellowstone County	2024	\$410,000
ENG-8	Old Hardin Road Sidewalk from Piccolo Lane to Highway 87	LPSD/Yellowstone County	2026	\$350,000
ENG-9	Johnson Lane from Old Hardin Road to Hillner Lane	LPSD/Yellowstone County/Private	As Developed	\$587,000
ENG-10	Upper Lockwood Irrigation Ditch	LPSD/Lockwood Irrigation Ditch	Beyond 2024	\$30/LF
ENG-11	Billings Bypass Sidewalk from Johnson Lane Interchange to Yellowstone River Bridge	MDT/Yellowstone County	unknown	\$600,000
ENG-12	Johnson Lane north of I-90 to Yellowstone River	Private	unknown	unknown
ENG-13	Bicycle Tourist Route	Yellowstone County/Chamber of Commerce/Private	unknown	unknown

Table 12: Engineering Activities

Evaluation

It is vital that each of the programs listed above are consistently evaluated for their effectiveness and usefulness of human and fiscal resources. Therefore, the Advisory Board will evaluate each of the recommendations on an annual basis. Criteria for the basis of evaluation are as follows:

1. Did the activity further the mission of the LPSD? If so how?
2. Did the activity provide quantifiable data that is useful in pursuit of other activities?
3. Did the activity promote awareness or advocacy for the Lockwood community?
4. Did the activity leverage LPSD funds and/or other fiscal contributions?
5. Did the activity create long-lasting results?

Activity Number	Activity	Responsibility/Potential Partners	When	Estimated Costs
EVAL-1	Annual Review of the Non-Motorized Transportation Plan	LPSD/City-County Planning	Annual	\$0
EVAL-2	Conduct Pedestrian & Bicycle Counts	LPSD	Annual	\$0
EVAL-3	Conduct Parent & Student Surveys	Lockwood School/LPSD	Annual	\$0
EVAL-4	Prepare an annual budget for County Commissioner approval	LPSD	Annual	\$0
EVAL-5	Develop a walk score for Lockwood	LPSD/Local Realtors	2016	\$0
EVAL-6	Collect Fatality, Serious Injury & Injury Data	City-County Planning Safety Grant/LPSD/MHP/Sheriff	2016	\$0
EVAL-7	Collect economic data regarding sidewalks as critical infrastructure	LPSD/Big Sky Economic Development/Beartooth RC&D	On-going	\$0
EVAL-8	Develop a Health Impact Assessment	LPSD/RiverStone Health	2016	Unknown
EVAL-9	Retain District Consultant to execute non-infrastructure tasks and administration	LPSD/Yellowstone County	Annual	\$20,000

Table 13: Evaluation Activities

Partnerships & Funding Sources

The execution of the five “E” section of this document will rely on quality outreach with corporate partners and citizen advocates. A well-thought out work scope and transparency in the execution of the work builds confidence by both elected officials and constituents alike.

Activity Number	Activity	Responsibility/Potential Partners	When	Estimated Costs
PFS-1	Identify possible grant sources within a rolling 6-month time period	LPSD/Big Sky Economic Development/Beartooth RC&D	On-going	\$0
PFS-2	Request non-infrastructure funding opportunities from Yellowstone County	LPSD	Annual	\$1,200
PFS-3	Establish a restricted funds account for non-profit donations	LPSD	2016	\$0
PFS-4	Participate in meetings involving implications to taxing entities	LPSD	On-going	\$0
PFS-5	Research as to the applicability of tourism as an economic development strategy and grant sources	LPSD	2017	\$0
PFS-6	Establish relationship with the Healthy by Design coalition to co-promote healthy activities and outreach	LPSD/RiverStone Health/Healthy by Design	2015	\$0
PFS-7	Contact Billings Clinic Trauma Surgeon regarding helmet giveaway	LPSD/Lockwood School	2015	\$0
PFS-8	Identify potential corporate sponsors for events	LPSD	Annual	\$0
PFS-9	Identify any in-kind donations that are available to the District	LPSD	On-going	\$0

Table 14: Partnership & Funding Activities

12. Infrastructure Plan (Highest Priorities)

The infrastructure plan generally covers all engineering-related infrastructure projects. The highest priorities were identified by the Advisory Board, and then affirmed by participants in town hall meetings. The highest priority corridors have received further evaluation for the opportunities and constraints for each area.

US Highway 87 from Old Hardin Road to Peters Street

This project includes the construction of a six-foot wide sidewalk that will connect the Lockwood School to Old Hardin Road. This 2,480 feet length of sidewalk will be constructed on the south side of Highway 87 and will generally parallel the south right-of-way line. This sidewalk will connect the East Ridge Estates subdivision to Lockwood School and provide a safe passage to the commercial area at the intersection of Old Hardin Road and Highway 87. Constraints to the project include the Box Elder Creek crossing and hydraulic conflicts with right-of-way constraints at the Old Hardin Road interchange. US Highway 87 has an average daily traffic (ADT) count of 2990, which is slightly higher than Johnson Lane South and Becraft Lane.



Figure 4: A sidewalk will be placed in the Highway 87 right-of-way in 2015.

Street Lights and Waiting Areas at Bus Stops

During the time of year between the vernal and spring equinoxes (October to March), the lack of lighting contributes to safety concerns for collection sites. Street lights were installed in 2014 at six locations where students wait for school transportation. The light allows for better visibility of waiting and walking students to the bus stops. The lights and poles are owned by Yellowstone Valley Electric, and Yellowstone County pays a monthly fee of \$8.50 for five lights that were placed on existing poles and \$9.50 per month for one light that required a new pole. The locations are as follows:

- Old Hardin Road and Horn Street
- Enfield Street and Springfield Avenue
- 1600 block of Dickie Road
- Greenwood Avenue and Silverton Street
- Bluebird Street and Canary Avenue
- Becraft Lane and Starlight Drive

The Lockwood Fire District has indicated that the main arterials such as Becraft and Old Hardin Road are collection sites for bus stops. When weather is a factor, there are no places for children to congregate, and currently they stand on the road. Snow removal from the road pushes the snow into the edges of the road, forcing students to stand in the street.

The narrow roads are built to rural standards, with no curb and gutter. During ice conditions, an uncontrolled vehicle's momentum may not allow them to redirect their path or provide a barrier when approaching the congregated pedestrians. Refer to the appendix for a full-sized bus route map.

It is recommended to dedicate approximately \$15,000 every other year to construct a proper bus stop

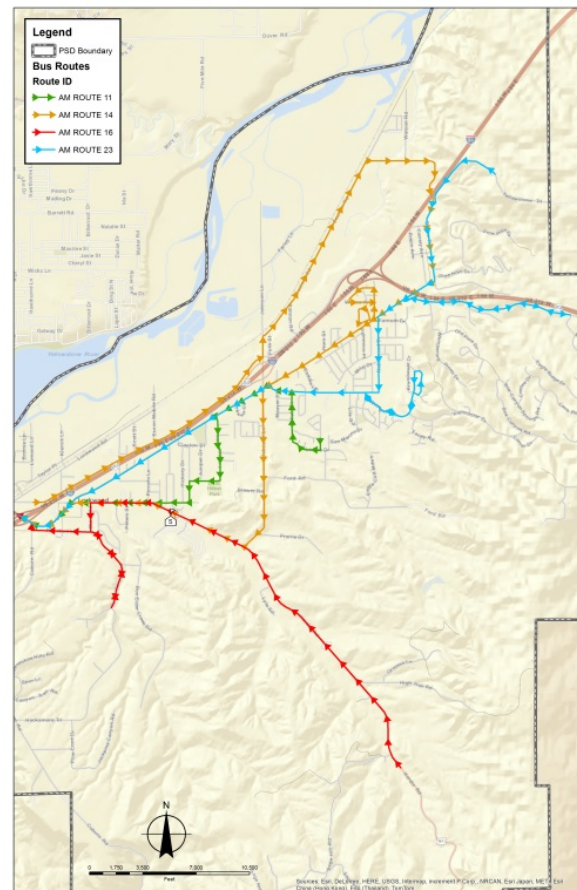


Figure 5: High School Bus Routes in Lockwood

waiting area in addition to the monthly costs for street lights.

Becraft Lane from Old Hardin Road to Noblewood Drive

Becraft Lane is a major collector street that has documented fatality and serious injury crashes involving pedestrians. Becraft Lane has an ADT of 2,630 vehicles, just slightly less than US Highway 87. A school bus stop is located at Becraft Lane and Starlight Drive. Approximately 750 feet of Becraft Lane will be reconstructed as a part of the Billings Bypass project. There are over 650 households located within one half mile of the road.



Figure 6: 2013 Fatality on Becraft Lane

Opportunities include creating a pedestrian connection to the gas station / convenience store at the Old Hardin Road intersection and to Harris Park, located south of Becraft Lane. Constraints include a power line which runs along the north side of Becraft Lane between First Interstate Bank and the irrigation canal crossing, then crosses Becraft Lane and runs along the south side of Becraft Lane between the irrigation canal crossing and Westgate Drive. Some potential right-of-way conflicts also come into play along both sides of the road.

The evaluation suggests that the path run along the south side of Becraft Lane due to the potential connection to pedestrian destinations. The physical constraints due to the presence of the power line are present on both sides of the road. The intersection of Westgate Drive and Becraft Lane is almost 150 feet wide, requiring specialized pedestrian facility. More right-of-way constraints are present along the project corridor on the south side of the road; however, constraints are also present on the north side of the road as well. These potential conflicts can be addressed with easements.

Piccolo Lane from Old Hardin Road to Highway 87

Piccolo Lane is classified as a local road which serves residential housing. Opportunities include serving the housing along the street and creating a pedestrian connection to the IGA convenience store on the southwest corner of the Piccolo Lane / Old Hardin Road intersection. Constraints include significant right-of-way constraints on both sides of the road, a line of large trees on the east side of Piccolo Lane south of Old Hardin Road, power poles on the east side of the street between US 87 and Sunrise Ave, and buildings on the west of the street immediately north of US 87.



Figure 7: Building restricting the availability of sidewalk placement on the west side of Piccolo Lane

Significant constraints limit options for a pedestrian path facility along Piccolo Lane. A five foot concrete curb-walk is recommended on the west side of the street which could stop north of the building encroachment shown in Figure 7. A between Sunrise Avenue and the southern end of the proposed sidewalk fence will have to be relocated. Piccolo Lane does have a lot of potential to become a neighborhood shareway/greenway or a woonerf in order to accommodate all types of traffic.

A “woonerf” is an urban design concept where a street is shared by both vehicles and non-motorized transportation. It is typically used in places with narrow rights-of-way, such as Piccolo Lane.

Old Hardin Road from the I-90 Interchange to Noblewood Drive

Old Hardin Road is classified as a “Minor Arterial” from the I-90 Interchange to Johnson Lane that is primarily fronted with commercial establishments although a few residences front the street. Along this route ADT counts range from 9,100 to 4,590. Old Hardin Road from Johnson Lane to Noblewood Drive has an ADT of 5,510 to 2,630 from west to east, including the Johnson Lane interchange with over 12,000 ADT. The classification of Old Hardin Road in this segment is a Major Collector. Old Hardin Road has had a fatality as a result of a vehicle/bicycle crash in 2010. There have been additional numerous other crashes involving pedestrians, resulting in injury along this road. According to the Billings Urban Area Long Range Transportation Plan, Old Hardin Road is anticipated to be reconstructed in the years beyond 2035 from its current state to a 3-lane urban roadway. The projected cost is approximately \$10.5 million.

Opportunities include creating a pedestrian connection to Lockwood Park south of Old Hardin Road as well as several gas stations / convenience stores (including IGA at southwest corner of Old Hardin Road / Piccolo Lane as well as Lockwood Square, Flying J Truck Plaza, and Town Pump at the southwest, northwest, and southeast corner of the Old Hardin Road / Johnson Lane intersection, respectively). Constraints include potential right-of-way conflicts on both sides of Old Hardin Road as well as a power line on the north side of Old Hardin Road between McIntosh Drive and Noblewood Drive.



Figure 8: Pedestrians on Old Hardin Road often walk near the travel lane and walk with their back to oncoming traffic, creating a hazard.

It is recommended the proposed path be placed on the south side of Old Hardin Road. Placement on this side of the road allows for several connections to convenience stores as well as Lockwood Park. Placing the path on the south side of the road also creates a better connection with the proposed paths along Piccolo Lane and Becraft Lane. More right-of-way constraints exist on the south side of Old Hardin Road; however, these can be addressed with easements.

Old Hardin Road is a corridor where the use of an irrigation canal as a location for a pedestrian path could be considered. A canal runs near Old Hardin Road the entire length of the project corridor (runs north of Old Hardin Road between Noblewood Drive and Rykken Circle west of Johnson Lane, then runs south of Old Hardin Road between Rykken Circle and US 87). Doing this would eliminate the possibility of right-of-way constraints assuming permission is given by the Lockwood Irrigation District.

Lockwood Irrigation District Ditches

Preliminary meetings with the Lockwood Irrigation District Board have indicated a positive interest in utilizing the ditch property for the placement of trails. The lower ditch runs from Maier Road to Rykken Circle and Old Hardin Road. This corridor runs parallel to Old Hardin Road and may be an alternate route to facilitate the movement of people until an appropriate solution for Old Hardin Road can be obtained.

The upper ditch runs from Dickie Road, past Coburn Road and provides an alternative trail alignment for people wishing to connect from the Johnson Lane area to Lockwood School. The alignment of this ditch facilitates the greatest potential to safely move people from the east side of the Lockwood urbanized area to the west side, plus providing trailhead opportunities for a tourism route.

The liability for the use of ditches and canals for recreational purposes has traditionally been limited by Montana's Recreational Use Statute (MCA 70-16-Part 3). However, a District Court decision in 2014 (that is currently in appeal) has challenged that statute. If opportunities arise to construct a trail along the Lockwood Irrigation District's facilities, all aspects of its use will be considered.

Options for the utilization of the District's ditches include piping the ditch and placing the trail on top of the canal or running the trail immediately adjacent to the canal. The estimated costs only reflect the trail surfacing only.

13. Additional Infrastructure Routes

Johnson Lane from the I-90 Interchange to Ford Road

Johnson Lane is classified as a "Major Collector" that supports commercial, residential and rural traffic patterns. Johnson Lane at the I-90 Interchange has over 12,000 ADT and the end of Johnson Lane at US Highway 87 East is just over 1,000 ADT. This area has many undeveloped parcels that are a prime opportunity for sidewalk construction as a part of new development.

Opportunities include creating a pedestrian connection to the Lockwood School and a connection to Hillner Park. Constraints include the fact that no roads are built connecting Johnson Lane to either Sunrise Avenue or Greenwood Avenue. A potential right-of-way constraint exists along the east side of Johnson Lane south of Silverton Street.

This location provides an opportunity to use the irrigation canal to construct a pedestrian path, as allowed by the Lockwood Irrigation District. The canal runs in the area where the preferred path would be placed. It is recommended the path run along the west side of Johnson Lane from Old Hardin Road to the location of the irrigation canal, run along the north side of the canal from Johnson Lane to Greenwood Ave, run along the south side of Sunrise Ave, and along the east side of Hemlock Drive.

Johnson Lane North of I-90

Preliminary interest has been expressed by property owners to construct a trail corridor linking Johnson Lane at I-90, north to the Yellowstone River.

Billings Bypass

In 2014, the Montana Department of Transportation issued the Record of Decision regarding the new construction of a principal arterial highway connecting Interstate 90 east of Billings with Old Highway 312. The purpose is to address several transportation-related issues that stem from a lack of connectivity and lack of mobility due to major physical barriers for north-south transportation connections in the eastern Billings area.¹⁸ The project is in the Engineering Design phase that includes the primary and secondary corridors, interchange and intersection options and related facilities, such as bridges. The preferred alignment connects at Johnson Lane and I-90 interchange and runs through an industrial development and undeveloped areas in North Lockwood.

The Record of Decision indicates that non-motorized transportation facilities are planned to be accommodated through an 8-foot shoulder, which also serves as a vehicle break-down lane. The Record of Decision states that “bicycle and pedestrian accommodations will be taken into account during final design.” The Lockwood Pedestrian Safety District Advisory Board submitted a letter to the Yellowstone County Commission on February 24, 2015, indicating the Board’s desire for a separated facility parallel to the road to provide pedestrian safety for those using that corridor.

Bicycle Tourist Route

This route would promote bicycle tourism within the LPSD. Only one hotel, the Holiday Inn Express is located in Lockwood. Utilizing that as a tourist starting point, the potential route could follow the Lockwood Irrigation District canal over to Coburn Road. Then the route could extend to the Four Dances Natural Area and Pictograph Caves State Park. With an Interstate Bridge connection, the route could extend over to Billings, connecting into the proposed “Marathon Loop.” Additionally, tourists staying at the hotel could potentially ride north towards the future Dover Park, connect to the Heights Kiwanis Bike trail and also tie into the Marathon Loop. Lockwood is poised to become a key trailhead for bicycle tourism and economic development.

14. Capital Improvements Plan (10 years)

The highest priority corridors have received further evaluation as to the feasibility of construction. The long-range capital improvements plan assumes that all easements or right-of-way acquisitions are not financed by the District. Therefore, it should be noted that the “Cumulative District Account Balance” may be required to stop-gap any land costs or unrealized grant funds. It should be noted that all estimated costs of sidewalks are in 2015 dollars and assume one six-foot wide sidewalk along each roadway, with the exception of irrigation ditch routes, which is estimated with a gravel trail.

¹⁸ Final Environmental Impact Statement Billings Bypass. Executive Summary. MDT, FWHA. March 2014.

Table 15: Long-Range Capital Improvement Plan

**LOCKWOOD PEDESTRIAN SAFETY DISTRICT
LONG RANGE (10 YEAR) PLAN**

PROJECT	PROJECT COST*	FUNDING SOURCE	FY15	FY16	FY17	FY18	FY19	FY20	FY21	FY22	FY23	FY24
US 87 Sidewalk: Peters Street to Old Hardin Rd. (2400 LF)	\$ 285	\$285 INTERCAP Loan	\$ 15	\$ 30	\$ 30	\$ 30	\$ 30	\$ 30	\$ 30	\$ 30	\$ 30	\$ 30
Becraft Road Sidewalk: Old Hardin Road to Noblewood Drive (4350 LF)	\$ 500	\$ 75 District \$225 INTERCAP \$200 Grants		\$ 92	\$ 32	\$ 32	\$ 32	\$ 32	\$ 32	\$ 32	\$ 32	\$ 32
Piccolo Lane: Old Hardin Road to US 87 (2100 LF)	\$ 250	\$150 District \$100 Grants				\$ 150						
Old Hardin Road: Johnson Lane to Greenwood Avenue (2000 LF)	\$ 250	\$150 District \$100 Grants						\$ 150				
Lockwood Irrigation District Lower Ditch from Rykken Circle (West) to Piccolo Lane (5900 LF)	\$ 200	\$160 District \$40 Grants								\$ 160		
Old Hardin Road: Greenwood Avenue to Piccolo Lane (3650 LF)	\$ 410	\$250 District \$160 Grants										\$ 250
Education, Enforcement, Evaluation, Encouragement Programs		District/ Partnerships	\$ 2	\$ 2	\$ 2	\$ 2	\$ 2	\$ 2	\$ 2	\$ 2	\$ 2	\$ 2
School Bus Stop Light and Waiting Areas		District	\$ 1	\$ 16	\$ 2	\$ 17	\$ 2	\$ 17	\$ 2	\$ 17	\$ 2	\$ 17
Maintenance		District		\$ 2	\$ 4	\$ 6	\$ 6	\$ 8	\$ 8	\$ 10	\$ 10	\$ 12
Master Plan & Misc. Consulting		District	\$ 48	\$ 20	\$ 20	\$ 20	\$ 20	\$ 50	\$ 20	\$ 20	\$ 20	\$ 20
Repay Yellowstone County Advance from FY15				\$ 50	\$ 50							
TOTAL DISTRICT SPENDING			\$ 66	\$ 212	\$ 140	\$ 257	\$ 92	\$ 289	\$ 94	\$ 271	\$ 96	\$ 363
EXPECTED DISTRICT REVENUE			\$ 100	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200
CUMULATIVE DISTRICT ACCOUNT BALANCE (CONTINGENCY)			\$ 35	\$ 23	\$ 83	\$ 26	\$ 134	\$ 45	\$ 151	\$ 80	\$ 184	\$ 21

* All costs in \$1,000's, 2015 dollar value

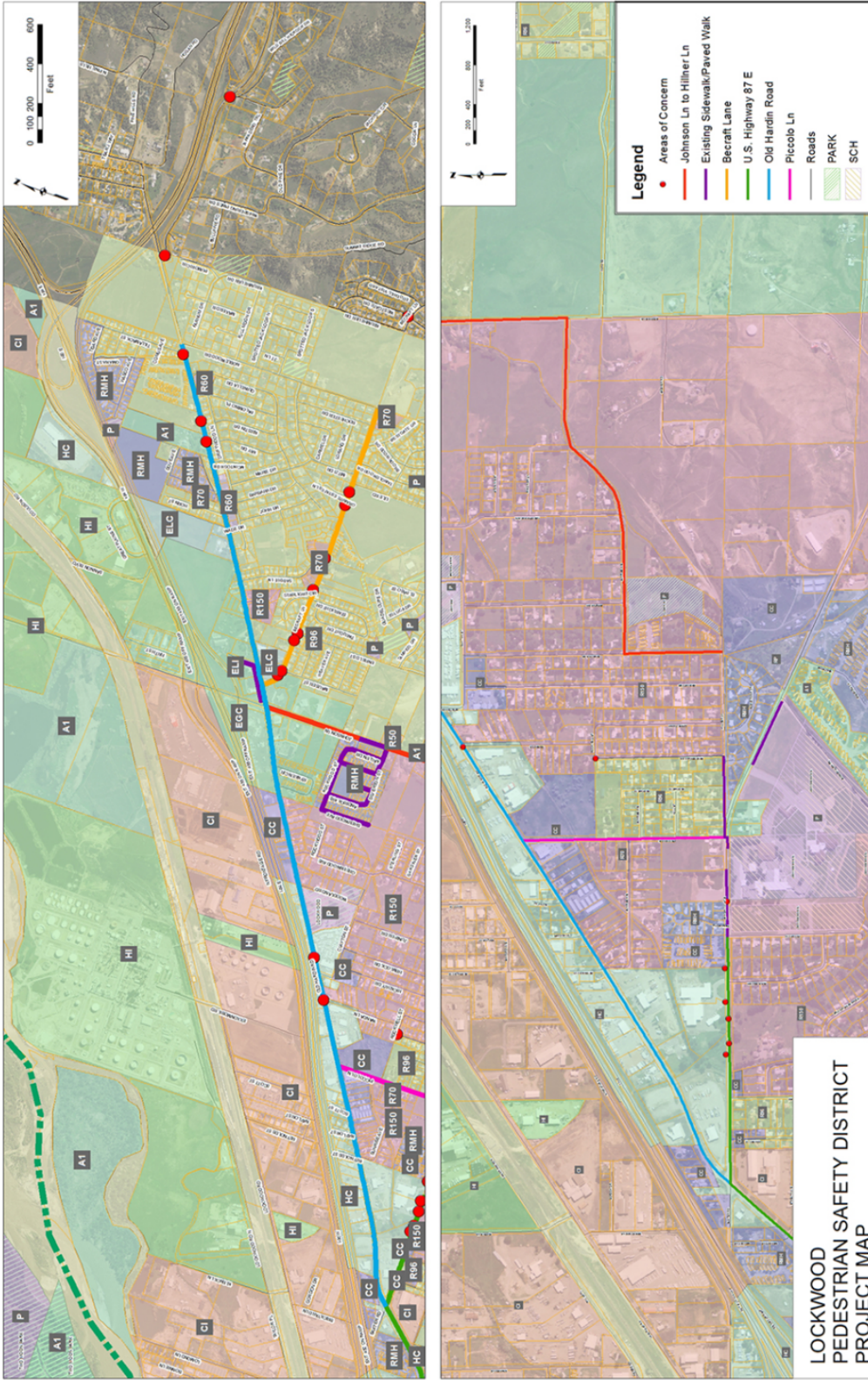


Figure 9: Project Location Map: Old Hardin Road & Highway 87

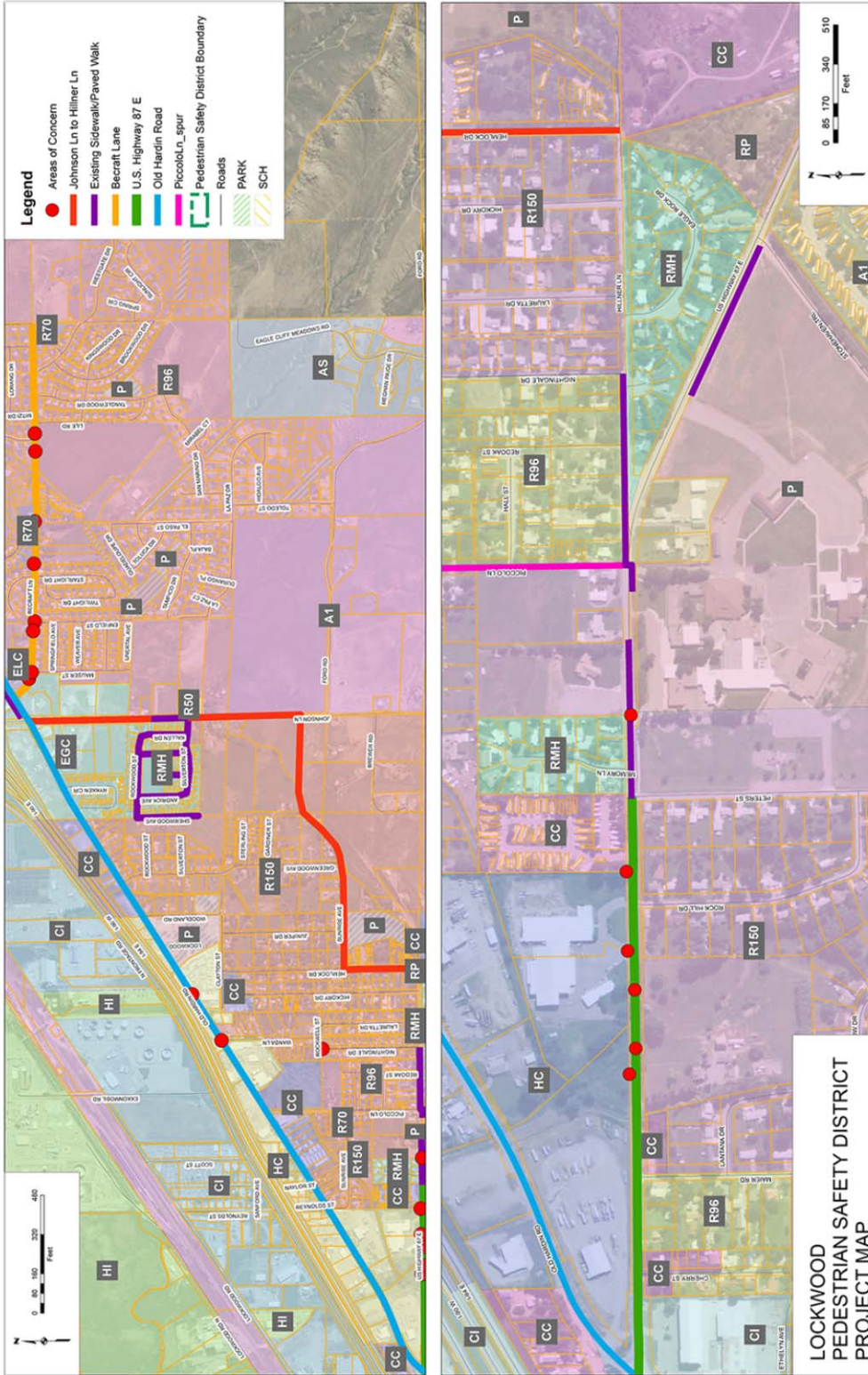


Figure 10: Project Location Map: Johnson Lane & Becraft Road

15. Funding Sources

Yellowstone County Special District No. 1 for Lockwood Area

In 2014, the Yellowstone County Commissioners approved by citizen vote the creation of a special district to construct and maintain improvements to enhance pedestrian safety and provide for alternative forms of traffic in the area. The area is defined as the Boundaries of School District No. 26 (Lockwood School). The first year of the levy is tax year 2015. The estimated annual revenues are \$212,697 at 10 mills.

Billings Chamber/CVB Trails Initiative

The Billings Chamber of Commerce serves the greater Billings area. The Billings Chamber/CVB trail initiative is to develop a trail system for the economic and healthy community benefits that result from active transportation (to work and school and for leisure).¹⁹ The strategic priority includes the concept of a Marathon Loop, plus vital spokes to that loop, which could include Lockwood.

Centers for Disease Control and Prevention (CDC)

The CDC's Built Environment and Health Initiative works to improve public health by linking public health data collection with community design decisions, improving community design decisions through the use of tools such as Health Impact Assessments, educating decision-makers on the health impact of community design and conducting research to identify the links between health and community design. The CDC offers grant opportunities for the research, assessments and tools to develop a Health Impact Assessment (HIA). An HIA evaluates objectively the potential health effects of a policy or project before it begins. The health effect may be physical, mental or emotional. The CDC's Healthy Places initiative provides tools for transportation, parks, trails, children's health and community design.²⁰

Coal Board Grant Program

The Montana Department of Commerce and the Coal Board administers grants pursuant to 90-6-207, MCA. Grant are available to counties, communities, school districts or other governmental units that has had or expects to have a result of the impact of coal development, a net increase or decrease in population. Application dates are approximately 45 days prior to a scheduled Coal Board meeting. Lockwood (Yellowstone County) is eligible area because of the Signal Peak Mine. Funds are appropriated every two years from the coal trust fund.

Congestion Mitigation and Air Quality Improvement Program (CMAQ)

CMAQ funds may be used for the construction of pedestrian walkways and bicycle transportation facilities and for carrying out non construction projects related to safe bicycle use.

INTERCAP Loan

The Montana Department of Commerce/Montana Board of Investments manages this variable rate loan program. This program provides loans to eligible credit worthy government units, of which Yellowstone County is in good standing. One hundred percent financing is available with no up-front cost, equity or matching funds required. The use of the loan funds has significant flexibility (new and used equipment and vehicles, real property improvements, preliminary engineering and grant writing.) The maximum

¹⁹ <http://www.billingschamber.com/sitemap/pdf-archive/trails/>

²⁰ <http://www.cdc.gov/healthyplaces/about.htm>

term of the loan is 15 years or useful life of the project, whichever is less. The current interest rate is 1.25 percent, which is adjusted annually on February 16. Interest and principal payments are due semi-annually on February 15 and August 15.

Land & Water Conservation Fund (LWCF)

The LWCF was established in 1965 and is a federal reimbursement grants program administered by the Montana State Parks. Eligible projects include ball fields, open space acquisitions, public parks, swimming pools, playgrounds, picnic facilities and walking trails. Facilities directly supporting outdoor recreation areas, such as restrooms and maintenance sheds are also eligible. The maximum grant per project is \$75,000, and the grant may provide up to 50 percent of the project's total costs.

Moving Ahead for Progress in the 21st Century Act (MAP-21)

This is the federal legislation that funds and authorizes federal dollar spending on surface transportation. The \$105 billion, two-year bill expires in May 2015. Bicycle and pedestrian projects are broadly eligible throughout the Federal-Aid and Federal Lands programs.

National Highway Performance Program (NHPP)

NHPP funds may be used for the construction of pedestrian walkways and bicycle transportation facilities on land adjacent to any highway on the National Highway System.

Non-Profit Donation Restricted Funds Account

Working with an established 501(c)3 organization, the Lockwood Pedestrian Safety District could acquire charitable donations through a restricted funds account that is dedicated to the District's activities. Utilizing an existing organization would relieve the District of the administrative burden. However, if the Lockwood community would like to establish its own non-profit organization, it is certain to do so.

Petroleum Violation Escrow Account (PVEA)

PVEA funds come from fines paid by oil companies in the 70's for violating oil price caps set by the federal government. The Department of Energy's State Energy and Weatherization Assistance Program distributes the money at the state level through grants. PVEA funds projects with an emphasis on energy saving, including public transportation and bridge construction or maintenance.²¹

Payments in Lieu of Taxes (PILT)

PILT funds are payments to local governments that help offset losses in property taxes due to nontaxable Federal lands within their jurisdictions. These funds may be used at the County's discretion for any governmental purpose. Yellowstone County receives just over \$200,000 per year in PILT payments.

Private Grant Sources

Several foundations and charitable arms of businesses provide opportunities to contribute to non-motorized transportation activities. Healthcare organizations, insurance companies, oil and gas companies are all possibilities that a dedicated team of grant writers should be researching and applying for on a regular basis.

²¹ Billings Area Bikeway and Trail Master Plan. Alta Planning+ Design. 2011

Recreation Trails Program (RTP)

This is a sub-category of the TAP funding, with dedicated funding to RTP. Montana State Parks administers the reimbursement grant program. Eligible projects include urban trail development, basic front and backcountry trail maintenance, restoration of areas damaged by trail use development of trailside facilities and educational and safety projects related to trails. This program requires a 20 percent match. Equipment purchases are eligible. Unlike the base TAP program, the RTP program will fund unpaved trails.

Surface Transportation Program (STP)

STP funds may be used for the construction of pedestrian walkways and bicycle transportation facilities and for carrying out non construction projects related to safe bicycle use.

Transportation Alternatives Program (TAP)

TAP was authorized under MAP-21, provides funding for programs and projects defined as transportation alternatives, including on and off road pedestrian and bicycle facilities, infrastructure projects for improving non-drive access to public transportation and enhanced mobility, community improvement activities, and environmental mitigation; recreational trail program projects; safe routes to school projects; and projects for the planning, design or construction of boulevards and other roadways largely in the right-of-way of former Interstate System routes or other divided highways. This competitive grant program requires a local match of 13.42 percent.

Treasure State Endowment Program (TSEP)

This grant program is administered by the Montana Department of Commerce with a maximum grant amount of \$750,000 with applications due in the spring of even years with legislative action in the following odd year. This grant program process entails a 2-3 year process and requires a 50 percent match. Eligible uses include drinking water systems, wastewater treatment facilities, sanitary or storm sewer systems, solid waste disposal & separation systems and bridges. TSEP applications are evaluated, scored and ranked based upon seven statutory priorities. In general, projects that solve serious health and safety threats, and have a serious financial need are likely to be more competitive and ranked higher than other proposed projects. This program would only apply to bridges. Financial need for bridge projects is determined by evaluating the amount of funds available to the county that could be used towards bridges and the number of bridges that the county is responsible for maintaining.

16. Maintenance

Sidewalks provide tremendous value to communities by making walking safe and easier. Unlike bicyclists, every person is a pedestrian. The Federal Highway Administration recommends that “[g]iven that people walk despite not having facilities – for exercise, going to friends’ houses...it is neither rational nor acceptable to build places that do not have places for people to walk.”

Yellowstone County does not currently have the equipment or staff needed maintain sidewalks within their rights-of-way. Because the current regulations do not require the installation of sidewalk, there has not ever been a need to develop an ordinance regarding sidewalk maintenance. Typically, most municipalities address sidewalk installation and maintenance as the responsibility of the abutting property owner. Yellowstone County will need to develop a sidewalk construction and maintenance ordinance for the Lockwood Pedestrian Safety District.

For sidewalks placed within a right-of-way within Montana Department of Transportation jurisdiction (such as Highway 87 East), a maintenance agreement is required between MDT and the local government (Yellowstone County). An example maintenance agreement is located in the Appendix. Because of the lack of County equipment and personnel, the County will need to procure bids from maintenance companies to perform minimal sidewalk maintenance.

A case study review included the Anchorage Pedestrian Plan where winter maintenance affects winter conditions of cold, snow and ice for 6 months of the year. The Municipality of Anchorage blows sidewalks with 17 sidewalk-sized plows. The Alaska Department of Transportation and Public Facilities plow curb-walks with street-sized plows. In the Rural Road Service Area, a local property tax mill levy funds sidewalk improvements and maintenance. Additionally, members of the public are responsible for snow removal under municipal code.²²

“An occupant of land upon which is located an accessible parking space or adjacent to a public sidewalk, shall be responsible for the removal of two inches or more of snow or one inch or more of ice.” The term “occupant” refers to either the tenant or the owner of the land.

**Anchorage Municipal Code
24.80.090**

Within the Lockwood Pedestrian Safety District, solutions include creating an ordinance requiring adjacent property owners to remove snow off of sidewalks. Additionally, sidewalks within a principal arterial should be maintained through a contract with a local business to remove snow and provide twice per year sweeping services. Weed control in those corridors in right-of-way is the responsibility of the governing agency. The costs to the District affiliated with maintenance are reflected in the 10 year capital improvements plan.

17. Conclusion

The Lockwood Pedestrian Safety District is an innovative use of local government control to address the problems of people choosing alternate modes of transportation. The unique generation of the special district allows for greater flexibility to apply for other funding opportunities. To increase safety and to make Lockwood a livable community, a multi-faced approach must be taken. Building the infrastructure is not enough, a plan that embraces education, enforcement, encouragement and partnerships will have a far greater impact than engineering alone. The Lockwood Pedestrian Safety District joins the Montana Department of Transportation in its Vision Zero campaign, seeking the ultimate goal of eliminating deaths and injuries on Montana highways.

²² Anchorage Metropolitan Area Transportation Solutions. Anchorage Pedestrian Plan. October 2007

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: Amendment to Facilities Master Plan Contract with CTA

PRESENTED BY: Tina Volek, City Administrator

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

The contract with CTA Architects for the Facilities Master Planning needs to be amended to extend the date of completion and to add the design/oversight fees to move the hearing room for the Municipal Court to the front of 2nd floor, accessible from the Lobby and move offices in that area to the secured portion where the hearing room now functions. The Facilities Master Planning included a specific item in the scope of services to address some of the space challenges on 2nd floor and in the operations of City Court. This portion of the scope came from a Council Initiative assigned to City Administrator Tina Volek. The process included meeting with various departments and gathering their input. CTA partnered with CGL Companies, a Consulting Group that specialize in Facility Master Planning and has broad experience in justice operations in many U.S. cities. The team's recommendations were brought to a City management group working with the master planning and then two (2) options were selected and presented to Council for short term solutions until the larger Master Plan is implemented. Within the recommendations, there are other operational recommendations to address Court operations, but this fee addresses the design of the Facility component.

ALTERNATIVES ANALYZED

City Council may:

- Approve the contract amendment or;
- Disapprove the amendment. If the amendment is not approved, designing the 2nd floor remodeling will be delayed or the project terminated.

FINANCIAL IMPACT

The amendment is for \$20,000, which was part of the project cost estimate that Council approved in the FY 16 budget. Extending the contract completion date has no financial impact.

RECOMMENDATION

Staff recommends approval of an amendment to the Facilities Master Planning Contract to extend the project completion date to October 30, 2015 and a fee increase of \$20,000 for CTA to design and provide oversight to the City Hall 2nd floor remodel/relocating the hearing room to the front lobby area.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: Approval of Amendment 20 for Airport Improvement Program
Micro-Tunneling 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 engineering services for all the project designs, surveys, development of project plans, specifications and bidding documents, and contract administration. The five-year term contract is amended each time a project is undertaken, and Amendment 20 for \$189,299, includes all of the services listed above for this project.

This project will enhance the Airport's ability to collect and convey storm water from the middle of the airfield during heavy rainfall events. This year's project will micro-tunnel under Runway 10L/28R in two locations, and install approximately 800' of 48" concrete culvert. Once the new pipes have been installed, airfield areas can drain more quickly and prevent temporary runway and taxiway closures due to ponding storm water. 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 20 for the Engineering Services with Morrison-Maierle, Inc. for the AIP 50 Micro-Tunneling Project; or
- Decline to approve Amendment 20 with Morrison-Maierle, Inc., and advise staff on how to proceed.

FINANCIAL IMPACT

The total cost of Amendment 20 is \$189,299. These fees are funded 90% with AIP entitlement grant funds and 10% local match funds. The FAA's portion will be \$170,369.10 and the City's match will be \$18,929.90. This project is included in the current budget, and local match funds are budgeted and available in the Airport's Capital Account.

RECOMMENDATION

Staff recommends the City Council approve Amendment 20 with Morrison-Maierle, Inc. in the amount of \$189,299, for engineering services for the Micro-Tunneling project.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: 2015 JAG Application and Acceptance of Award in the amount of \$77,820

PRESENTED BY: Rich St. John, Police Chief

Department: Police

PROBLEM/ISSUE STATEMENT

The City has been notified that funding is available for the 2015 Justice Assistance Grant (JAG). This \$77,820 grant is a joint application between the Billings Police Department and the Yellowstone County Sheriff's Office, with the Billings Police Department acting as administrator of the grant. The Yellowstone County Sheriff's Office (YCSO) will use its \$11,075 allocation to purchase equipment to be used in search and rescue operations. The Police Department plans to use its \$66,745 allocation to purchase interior patrol car equipment, patrol rifle ammunition, 5 radar units, NIK Drug Kits, 5 Glocks, Tait Radios, bike patrol, ceremonial and honor guard uniforms, as well as other supplies.

The attached interlocal Agreement has been approved by the County Commissioners. The interlocal Agreement is part of the application submittal. Staff is requesting Council approval to submit the application, accept the \$77,820 grant award, approve the interlocal agreement with Yellowstone County and authorize the Mayor to sign the award documents when they are received.

ALTERNATIVES ANALYZED

Council may:

- Approve the application and acceptance of award of the 2015 JAG Grant in the amount of \$77,820; or
- Not approve the application and acceptance of award of the 2015 JAG Grant in the amount of \$77,820. This action would result in the City's General Fund having to absorb costs to maintain patrol cars and ammunition.

FINANCIAL IMPACT

There will be no cost to the City as no match is required.

RECOMMENDATION

Staff recommends that the City Council approve the 2015 JAG application submission in the amount of \$77,820, accept the grant award, approve the interlocal agreement with Yellowstone County and authorize the Mayor to sign the award documents when they are received.

APPROVED BY CITY ADMINISTRATOR

Attachments

Inter-local Agreement

**THE STATE OF MONTANA, COUNTY OF YELLOWSTONE
INTERLOCAL AGREEMENT
BETWEEN THE CITY OF BILLINGS, AND YELLOWSTONE COUNTY
2015 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD
\$77,820 #2015-H3133-MT-DJ**

This Agreement is made and entered into this ____ day of _____, 2015, between the City of Billings (CITY) acting through its Mayor, and Yellowstone County (COUNTY) acting through its Chairman of the Board of County Commissioners.

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party, and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this Agreement; and

WHEREAS, the City agrees to provide the County \$11,075.00 from the JAG award.

WHEREAS, the CITY and the COUNTY will file a joint application with the CITY serving as applicant/fiscal agent for the JAG funds.

WHEREAS, the CITY and the COUNTY believe it to be in their best interests and the best interests of both of them to reallocate the JAG funds in this matter so as to continue to qualify for future JAG awards and in order to maximize the benefit from this 2015 JAG award.

NOW THEREFORE, the CITY and COUNTY agree as follows:

The purpose of this agreement is to provide a binding promise by the City of Billings to share the proceeds of a \$77,820.00 JAG award with the County of Yellowstone.

This agreement shall commence on the date the Justice Assistance Grant (JAG) is funded by the U.S. Department of Justice, and the funds are received by the City, and it shall terminate on September 30, 2018, unless the parties mutually agree, in writing, to an earlier termination date. This cooperative undertaking shall be financed exclusively from the JAG proceeds. CITY agrees to pay the COUNTY a total of \$11,075.00 of JAG funds. The COUNTY agrees to use \$11,075.00 for the program between the date of this agreement and September 30, 2018, the last day on which these funds may be spent, according the terms of the JAG.

Nothing in the performance of this Agreement shall impose any liability for claims against the CITY or COUNTY. Each party to this agreement will be responsible for its own actions in providing services under this Agreement and will save the other party harmless from and defend and indemnify them for any claims that arise due to or on account of any activities that are funded in whole or in part by JAG proceeds, and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party. The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement. No separate legal entity shall be created by this contract. The accounting for funds received by each of the local governing bodies shall be done by the City of Billings Finance Department and the County of Yellowstone Sheriff's Office, respectively. The City of Billings Financial Services Manager shall administer the disbursement of JAG proceeds in cooperation with the County of Yellowstone Sheriff's Office. No personnel costs will be funded from these proceeds by either party so neither party will be required to file reports or make payments of retirement system contributions pursuant to §19-2-506, MCA.

In the event that any payment that is expected to be made pursuant to this JAG is not received by the City of Billings, or in the event that either party violates the terms of this Interlocal Agreement, either party may terminate this agreement by giving written notice to the mayor (for notice to the City) or to the commission chair

(for notice to the County) of the manner in which the other party has violated the provisions hereof. If a party so notified does not remedy the default within fifteen (15) days of receipt of the notice of the violation, then the party giving notice of the violation is released and discharged from any further obligation under this agreement and the agreement is of no further legal effect.

By entering into the Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

City of Billings, Montana

County of Yellowstone

/s/ Thomas W. Hanel, Mayor

/s/ Bill Kennedy, Chairman
Yellowstone County Commissioners

APPROVED AS TO FORM:

/s/ Brent Brooks
City Attorney's Office

/s/ Kevin Gillen
Yellowstone County Attorney's Office

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: Right of Way Agreement and Warranty Deed with Michelotti Sawyers & Nordquist Mortuary Inc for Grand Avenue

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

Work Order 09-15 Grand Avenue will widen Grand Avenue from Zimmerman Trail to Shiloh Road. The City Engineer's office has been negotiating with the adjacent owners for the necessary right-of-way. The needed right-of-way was identified on the design plans for the project and must be acquired prior to construction. Michelotti Sawyers & Nordquist Mortuary Inc. owns the property at 3605 Grand Avenue, known as the Yellowstone Valley Memorial Park. The company has agreed to sell the necessary right-of-way for \$37,550.00 and grant a temporary construction easement, as shown on an attachment to this report. The property was appraised by The Appraisal Group. This is the first of three properties that must be acquired. Negotiations are still in process with the other two property owners.

ALTERNATIVES ANALYZED

City Council may:

- Approve the right-of-way Agreement and warranty deed with Michelotti Sawyers & Nordquist Mortuary Inc., or;
- Disapprove the right-of-way agreement and warranty deed. If not approved, there will not be enough right-of-way to widen Grand Avenue.

FINANCIAL IMPACT

The cost of the right-of-way and construction easement from Michelotti Sawyers & Nordquist Mortuary Inc. is \$37,550.00. This will be paid out of Arterial fees budgeted for the project.

RECOMMENDATION

Staff recommends that Council approve the right-of-way agreement and warranty deed with Michelotti Sawyers & Nordquist Mortuary Inc.

APPROVED BY CITY ADMINISTRATOR

Attachments

Warranty Deed
Right-of-Way Agreement

WARRANTY DEED

THIS INDENTURE, made this _____ day of _____, 20____.

FOR VALUABLE CONSIDERATION, lawful money of the United States to them in hand paid by the **CITY OF BILLINGS**, THE receipt whereof is acknowledged, **WITNESSTH THAT:**

Michelotti Sawyers & Nordquist Mortuary Inc
3605 Grand Avenue
Billings, MT 59102

does hereby **GRANT, BARGAIN, SELL CONVEY, WARRANT AND CONFIRM** unto the **CITY OF BILLINGS** for the benefit and use of **The Public** the following described real property, to wit:

A Tract of land situated in Tract 2A, Certificate of Survey No. 2974, Amended Tract 2 as recorded in Document No. 3647208, in the SW1/4 of Section 34, T. 1 N., R. 25 E., P.M.M., Yellowstone County, Montana, said tract being more particularly described as follows, to wit:

Beginning at the N1/4 Corner Section 2, T. 1 S., R. 25 E., P.M.M., Yellowstone County, Montana; thence from said point of beginning along South line of Section 34 S89°16'53"W a distance of 304.95 feet to the Southwest corner of said Tract 2; thence along West line of said Tract 2A N01°30'47"W a distance of 60.01 feet; thence N89°16'53"E a distance of 658.71 feet; thence along a non-tangent curve to the left with a radius of 762.50 feet a distance of 8.47 feet (chord bearing N83°42'44"E, chord length 8.47 feet) to the East line of said Tract 2 A; thence along said East line S01°30'54"E a distance of 60.83 feet to the Southeast corner of said Tract 2 A; thence along South line of Section 34 S89°16'53"W a distance of 362.20 feet to the point of beginning; said described tract containing an area of 40,033 SqFt., more or less.

AS SHOWN by Exhibit "A", consisting of one sheet attached hereto and made a part hereof.

PURPOSE OF ACQUISITION is to create a right-of way parcel for construction and use of public road, utility and related appurtenant structures, pursuant to 76-3-201(1)(h) M.C.A. as a division of land that creates rights-of-way or utility sites.

EXCEPTING AND RESERVING, however, all gas and oil, beneath the surface of the above described and conveyed premises, together with the right to extract the same, provided that in the exercise of such right the surface thereof shall not be disturbed, interfered with, or in anyway damaged.

FURTHER EXCEPTING AND RESERVING, unto the grantors, their successors and assigns all water, water rights, ditches, canals, irrigation systems, existing or as relocated, if any, including but not limited to, water stock or shares, bonds, certificates, contracts and any and al other indicia, of water, water right and ditch ownership, or any interest therein, appurtenant to the land described herein.

TO HAVE AND TO HOLD the above described and conveyed premises, with all the reversions, remainders, tenements, hereditaments and appurtenances thereto, unto the **CITY OF BILLINGS**, and to its successors and assigns forever.

IN WITNESSTH WHEREOF, the undersigned have executed these premises the day and year first above written.

By: _____

As: _____

Of: Michelotti Sawyers & Nordquist Mortuary Inc
3605 Grand Avenue
Billings, MT 59102

STATE OF MONTANA)
)
:ss
County of _____)

On this _____ day of _____, 20____, before me the undersigned Notary Public for the State of Montana, personally appeared _____, As _____, of Michelotti Sawyers & Nordquist Mortuary known to me to be the person who signed the foregoing instrument and who acknowledged to me that he/she executed the same. Witness my hand and seal the day and year herein above written.

Notary Public in and for the State of Montana
Residing in _____
My commission expires _____

Print Name

ACKNOWLEDGMENT AND ACCEPTANCE OF CONVEYANCE

The Mayor and City Council of the City of Billings acknowledges receipt of this deed and hereby accepts the property interest conveyed through this instrument.

Mayor, City of Billings

Date

ATTEST: _____

City Clerk

STATE OF MONTANA)

:SS

County of Yellowstone)

On this _____ day of _____, 20____, before me, a Notary Public in and for the State of Montana, personally appeared _____ as Mayor and _____ City Clerk of Billings known to me to be the persons who signed, respectively, and acknowledge to me that they executed the foregoing instrument. IN WITNESS WHEREOF, I have hereunto set my hand and my seal the day and year herein above written.

Notary Public in and for the State of Montana
Residing in _____
My commission expires _____

Print Name

EXHIBIT 'A'

RIGHT-OF-WAY ACQUISITION

RIGHT-OF-WAY ACQUISITION DESCRIPTION

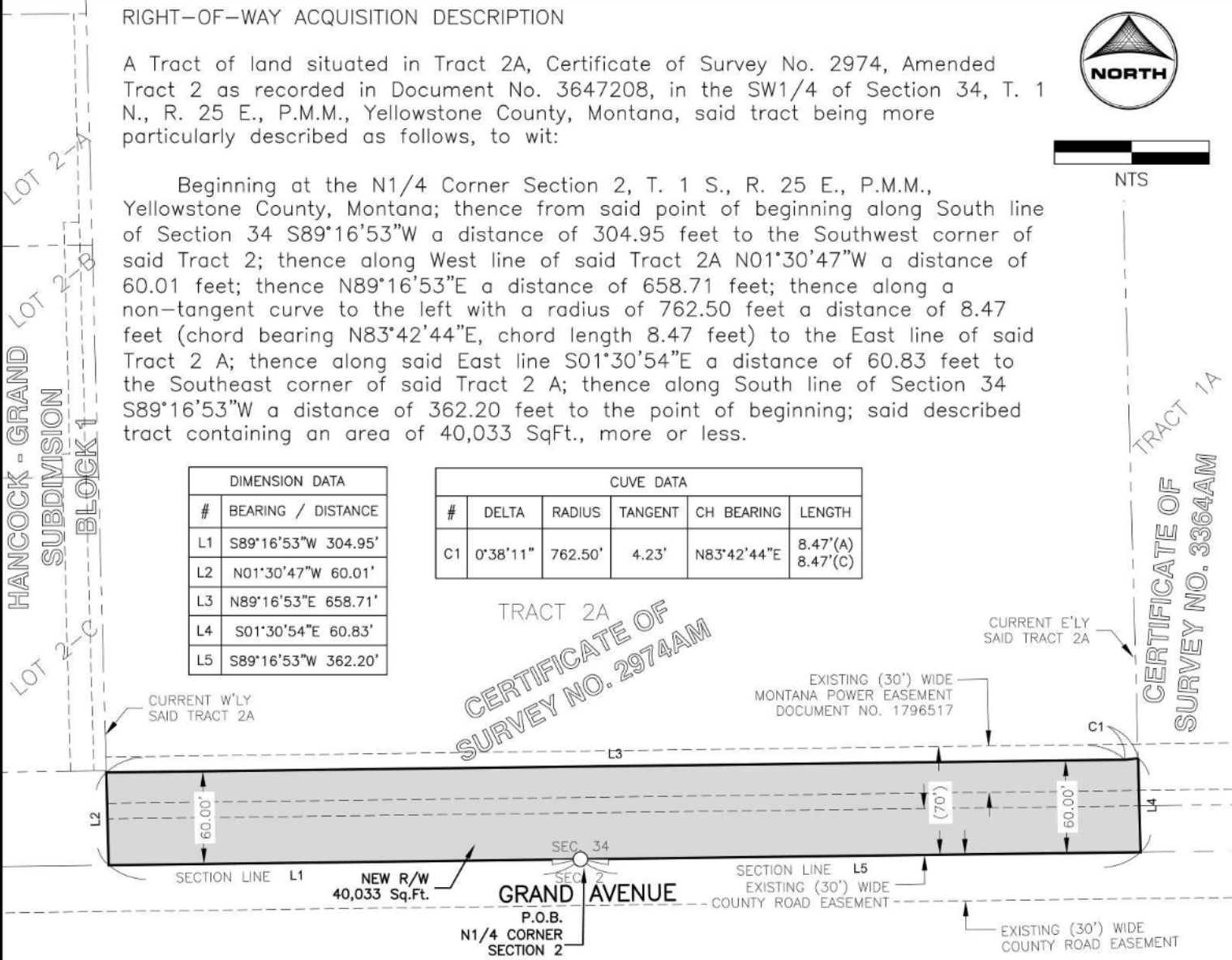
A Tract of land situated in Tract 2A, Certificate of Survey No. 2974, Amended Tract 2 as recorded in Document No. 3647208, in the SW1/4 of Section 34, T. 1 N., R. 25 E., P.M.M., Yellowstone County, Montana, said tract being more particularly described as follows, to wit:

Beginning at the N1/4 Corner Section 2, T. 1 S., R. 25 E., P.M.M., Yellowstone County, Montana; thence from said point of beginning along South line of Section 34 S89°16'53"W a distance of 304.95 feet to the Southwest corner of said Tract 2; thence along West line of said Tract 2A N01°30'47"W a distance of 60.01 feet; thence N89°16'53"E a distance of 658.71 feet; thence along a non-tangent curve to the left with a radius of 762.50 feet a distance of 8.47 feet (chord bearing N83°42'44"E, chord length 8.47 feet) to the East line of said Tract 2A; thence along said East line S01°30'54"E a distance of 60.83 feet to the Southeast corner of said Tract 2A; thence along South line of Section 34 S89°16'53"W a distance of 362.20 feet to the point of beginning; said described tract containing an area of 40,033 SqFt., more or less.



DIMENSION DATA	
#	BEARING / DISTANCE
L1	S89°16'53"W 304.95'
L2	N01°30'47"W 60.01'
L3	N89°16'53"E 658.71'
L4	S01°30'54"E 60.83'
L5	S89°16'53"W 362.20'

CUVE DATA					
#	DELTA	RADIUS	TANGENT	CH BEARING	LENGTH
C1	0°38'11"	762.50'	4.23'	N83°42'44"E	8.47'(A) 8.47'(C)



AMENDED TRACTS
1-A & 2

TRACT 2-A
CERTIFICATE OF SURVEY NO. 2702

LEGEND

- () - RECORD DATA GROUND DIST.
- - FOUND MONUMENT

■ NEW R/W

AREA DATA
NEW R/W 40,033 SQ.FT OR 0.92 AC MORE OR LESS



CITY OF BILLINGS
RIGHT-OF-WAY EXHIBIT

GRAND AVENUE
TRACT 2A CERTIFICATE OF

PROJECT # 0125366
DRAWN BY [Signature]

DATE 5/14/2015

CITY OF BILLINGS
PUBLIC WORKS DEPARTMENT

Project No. WO 09-15 County of Yellowstone
Designation Grand Avenue

RIGHT OF WAY AGREEMENT

Parcel from Station-To-Station Subdivision Section Township Range

A Tract of land situated in Tract 2A, Certificate of Survey 2974, Amended Tract 2A as recorded in Document No. 3647208, in the SW1/4 Section 34, T.1N., R.25E., P.M.M., Yellowstone County, Montana.

List Names & Addresses of the Grantor, Con. Purchaser & Lessee

Michelotti Sawyers & Nordquist Mortuary Inc
3605 Grand Avenue
Billings, MT 59102

1. IN CONSIDERATION OF THE SPECIFIC AGREEMENTS TO BE PERFORMED BY BOTH PARTIES HERETO AND WRITTEN IN THIS AGREEMENT, THE PARTIES HERETO BIND THEMSELVES TO THE TERMS AND CONDITIONS SET FORTH HEREIN. NO VERBAL AGREEMENTS SHALL BE BINDING UPON EITHER PARTY AND THIS AGREEMENT SHALL BECOME EFFECTIVE UPON EXECUTION BY A DESIGNATED REPRESENTATIVE OF THE CITY OF BILLINGS.

2. COMPENSATION FOR LAND AND IMPROVEMENTS

Value of Land	Subtotal: \$25,821
Value of Site Improvements in place	<u>Subtotal: \$11,712</u>
Total compensation for land and improvements	\$37,533

3. TOTAL COMPENSATION FOR PARCEL \$37,550 (rounded)

4. THE GRANTOR, hereby grants the City of Billings Right of Way through a Warranty Deed and a Temporary Construction Permit, 20 feet wide for the period of one year or the duration of the construction project.

5. IT IS UNDERSTOOD AND AGREED the Temporary Easement Area will be cleared of any debris after construction and left in a good, workmanlike condition that is satisfactory to the property owner.

6. IT IS UNDERSTOOD AND AGREED the City will construct the Grand Avenue Improvements which will consist of widening, curb and gutter, sidewalk, storm drian, construction of one right-in, right-out access, and one $\frac{3}{4}$ access. These improvements will be at no cost to the Grantor and shall be maintained according to the City policy in effect at such time maintenance is necessary. The City also further agrees to modify the existing property, as necessary, to reasonably match the new improvements at no cost to the Grantor.

WITNESS WHEREOF, the parties hereto have executed this agreement the day and year as written below.

RECOMMENDED FOR APPROVAL

For Engineering Division (Date)

Owner (Date)

Owner (Date)

**APPROVED FOR AND ON BEHALF OF
THE CITY OF BILLINGS**

ATTEST

BY: _____
MAYOR (Date)

BY: _____
Billie Guenther (Date)
CITY CLERK

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: Road Maintenance District #6 Estates at Briarwood Subdivisions 1st and 2nd Filings - Resolution of Intent to Create District and Set a Public Hearing

PRESENTED BY: Paul Dextras, Fire Chief

Department: Fire

PROBLEM/ISSUE STATEMENT

The Estates at Briarwood Subdivision 1st and 2nd Filings required the construction of a permanent emergency access road (EAR) for fire apparatus and emergency vehicles. The EAR is required by subdivision regulations and the fire code requires it to be maintained. The EAR was constructed and is currently located between Glengarry Lane and Colleen Drive. This road provides a secondary access point for the development which can be used during an emergency should the main access road become inaccessible. A road maintenance district is required to provide a mechanism to fund future maintenance and repair of the EAR. The EAR is a 20' wide gravel road that over time will require gravel replacement, grading, weed spraying, culvert and gate maintenance, as well as road repairs should major damage occur due to storm or other damage.

ALTERNATIVES ANALYZED

City Council may:

- Approve the Resolution of Intent to Create Road Maintenance District #6 Estates at Briarwood Subdivisions 1st and 2nd Filings and set a public hearing for the August 10, 2015 City Council Meeting; or
- Disapprove the Resolution of Intent to Create Road Maintenance District #6 Estates at Briarwood Subdivisions 1st and 2nd Filings.
 - If not approved, the establishment of the road maintenance district will not proceed and future EAR maintenance needs will not be addressed. Additionally, disapproval will result in violation of the Subdivision Improvements Agreement currently recorded for this subdivision.

FINANCIAL IMPACT

Estimated maintenance costs for the EAR are \$2,875.00 per year which would be assessed to the property owners. There are 52 lots in the 1st and 2nd Filings of the subdivision. Each lot would be assessed \$55.29 per year. There are no significant costs to the city associated with creating the road maintenance district.

RECOMMENDATION

Staff recommends City Council approve the Resolution of Intent to Create Road Maintenance District #6 Estates at Briarwood Subdivisions 1st and 2nd Filings and set a public hearing date for August 10, 2015.

APPROVED BY CITY ADMINISTRATOR

Attachments

Road Maintenance District #6 Resolution and Exhibits

RESOLUTION NO. 15-_____

A RESOLUTION DECLARING IT TO BE THE INTENTION OF THE CITY COUNCIL TO CREATE ROAD MAINTENANCE DISTRICT NO. 6 IN THE ESTATES AT BRIARWOOD 1st FILING AND THE ESTATES AT BRIARWOOD 2nd FILING FOR THE PURPOSE OF MAINTENANCE AND REPAIR OF EMERGENCY ACCESS ROAD IMPROVEMENTS

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

Section 1. Proposed Road Maintenance District; Intention To Create Road Maintenance District. The City proposes to maintain certain emergency access road improvements to benefit certain property located in the City of Billings, Montana. Improvements consist of **an emergency access road in the Estates at Briarwood Subdivision from Glengarry Lane to Colleen Drive**, as more particularly described in Section 5. It is the intention of the Billings City Council to create and establish in the City under Montana Code annotated, Title 7, Chapter 12, Parts 41 and 44, as amended, a street maintenance district (the "Road Maintenance District") for the purpose of financing the maintenance costs for the emergency access road now constructed in the Estates at Briarwood Subdivision, 2nd Filing. The estimated annual costs for the maintenance of the emergency access road improvements to be set by Resolution of the Council each year.

Section 2. Number of District. The District, if the same shall be created and established, shall be known and designated as Road Maintenance District No. 6 of the City of Billings, Montana.

Section 3. Boundaries of District. The limits and boundaries of the District are depicted on a map attached as "Exhibit A" hereto and incorporated herein and also provided by the metes and bounds description of the District boundary in "Exhibit B" attached hereto and incorporated herein. These boundaries are designated and confirmed as the boundaries of the District. A listing of each of the properties in the District is shown on "Exhibit C" attached hereto and incorporated herein.

Section 4. Benefited Property. The District and territory included within the limits and boundaries described in Section 3 and as shown on Exhibits "A" and "B" are hereby declared to be the boundaries of Road Maintenance District No. 6 and the territory which will benefit and be benefited by the maintenance of the Emergency Access Road Improvements, and will be assessed to pay for the costs of the maintenance as described in Section 1 and Section 5.

Section 5. General Character of the Improvements to be Maintained and Repaired.
General Character of Improvement and Maintenance and Repairs Required. This is a fire apparatus access road that is required by the Fire Code of the City of Billings to at all times have an unobstructed width of not less than 20 feet while at the same time being designed and maintained to support the imposed loads of City of Billings fire apparatus (which currently weigh up to 40 tons) with a surface that provides all-weather driving capabilities for City fire apparatus. Road Maintenance District fees deposited in the Road Improvement District No. 6 account shall be sufficient to keep the roadway in a condition that will at all times meet Fire Code requirements and shall include, but may not be limited to, grading maintenance, 1.5" Minus Base Gravel, weed spraying along the road right-of-way, culvert maintenance, gate maintenance, and repair and reconstruction of the roadbed and roadway in the event of a catastrophic event rendering the driving surface impassable for any City of Billings fire apparatus.

Section 6. Assessment Methods; Property To Be Assessed. All properties within the District are to be assessed for a portion of the costs of maintaining the Road Improvements, as specified herein.

The costs of maintaining the Improvements shall be assessed against the property in the District benefiting from the Road Improvements, based on the equal amount method of assessment described in Section 7-12-4162 through 7-12-4165, M.C.A., as particularly applied and set forth herein.

Section 7. Equal Amount. All properties in the District will be assessed for their proportionate share of the costs of maintaining the Road Improvements. For the purposes of equitably apportioning special benefit to each lot, tract or parcel of land in the District, the Engineer has determined that each lot, tract, or parcel of land shall equally bear the costs of the emergency access road maintenance. The total number of lots, tracts, or parcels of land in the District to be assessed is 52. The costs of maintaining the Improvements per lot, tract, or parcel of land for the first year shall be \$55.29 per lot, tract, or parcel of land as shown in Exhibit "D" which is attached and incorporated herein.

Section 8. Payment of Assessments. The assessments for the costs of maintaining the Road Improvements shall be payable, as prescribed in Sections 7-12-4162 through 7-12-4165, M.C.A.

Section 9. Public Hearing; Protests. At any time within fifteen (15) days from and after the date of the first publication of the notice of the passage and approval of this resolution, any owner of real property within the proposed Extended District subject to assessment and taxation for the cost and expense of maintaining the Road Improvements may make and file with the City Clerk until 5:00 p.m., Mountain Daylight Time, on the expiration date of said 15-day period **August 7, 2015**, written protest against the proposed Road Maintenance District No. 6, and this Council will at its next regular meeting after the expiration of the fifteen (15) days in which such protests in writing can be made and filed, proceed to hear all such protests so made and filed; which said regular meeting will be held on Monday, **August 10, 2015**, at 6:30 p.m., in the Council Chambers, located on the Second Floor of the Police Facility at 220 North 27th Street, in Billings, Montana.

Section 10. Notice of Passage of Resolution of Intention. The City Clerk is hereby authorized and directed to publish or cause to be published a copy of a Notice of the passage of this Resolution in the Billings Times, a newspaper of general circulation in the county on **July 23 and July 30, 2015**, in the form and manner prescribed by law, and to mail or cause to be mailed a copy of said Notice to every person, firm, corporation, or the agent of such person, firm, or corporation having real property within the Road Maintenance District listed in his or her name upon the last completed assessment roll for state, county, and school district taxes, at his last-known address, on or before the same day such notice is first published.

PASSED AND ADOPTED by the City Council of the City of Billings, Montana, this ____ day of _____, 2015.

THE CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, MAYOR

ATTEST:

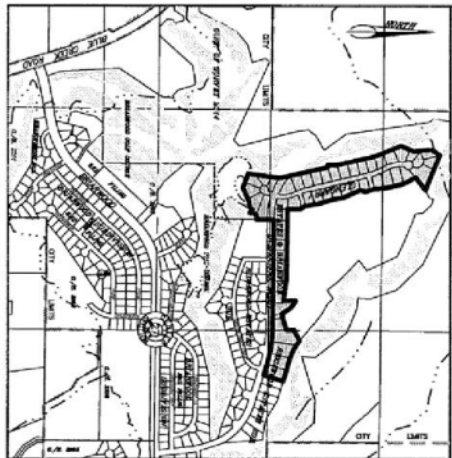
BY: _____
Billie Guenther, CITY CLERK

EXHIBIT "A" EMERGENCY ACCESS ROAD MAINTENANCE DISTRICT NO. XXX

BEING THE REMAINDER OF TRACT 5A, OF AMENDED TRACTS 2, 3, 4, 5, 6A-1, 7A, 12 & 13A, CERTIFICATE OF SURVEY No. 2544, 4th & 5th A.M., SITUATED IN THE SW 1/4 OF SECTION 22 & THE N 1/2 OF SECTION 27, T. 1 S., R. 28 E., PL.M.M., IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED BY : **SANDERSON STEWART**

JUNE, YEAR
BILLINGS, MONTANA



VICINITY MAP
NOT TO SCALE

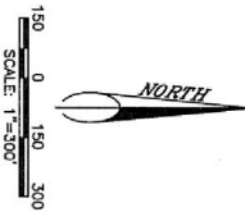
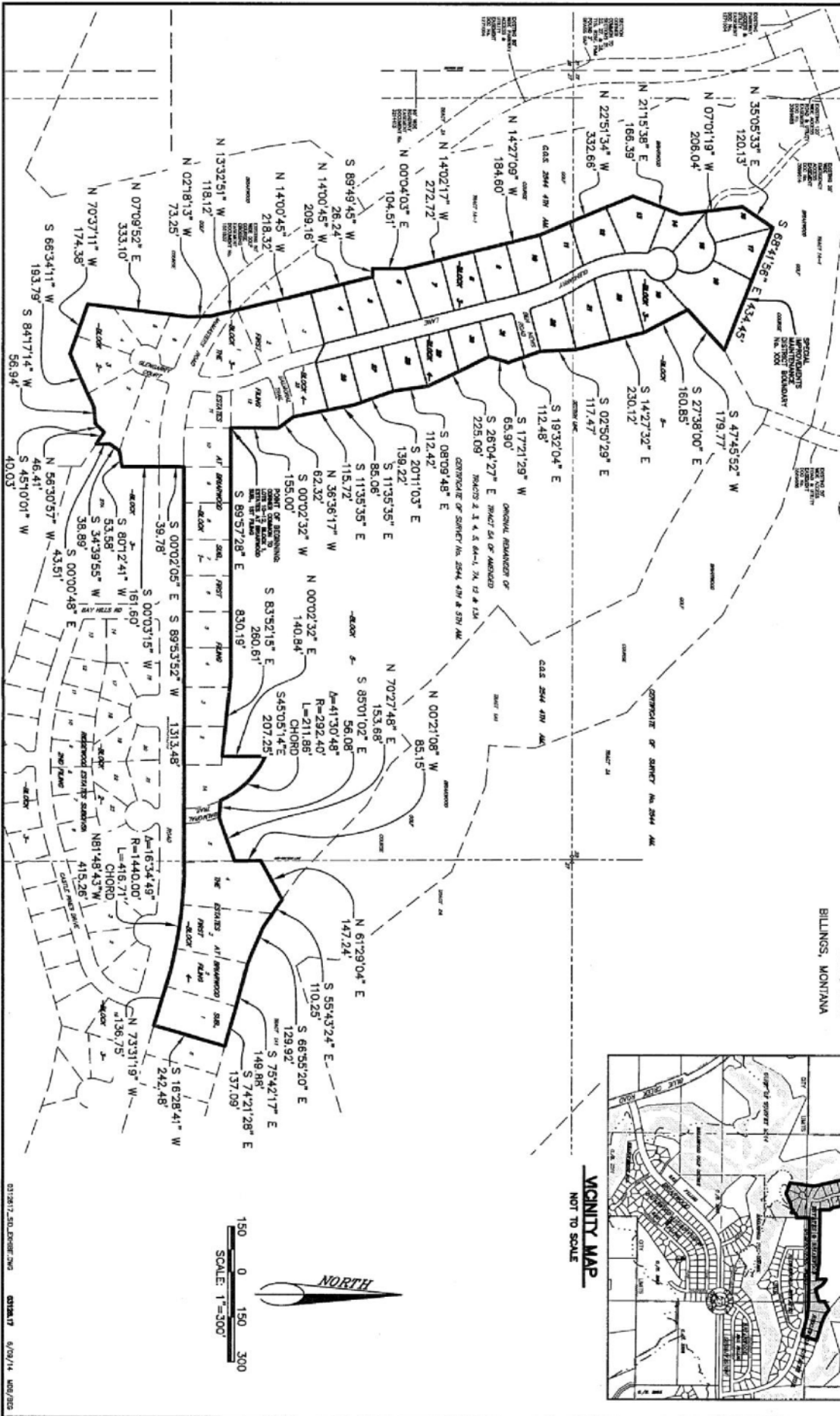


Exhibit "B"

Special Improvement Maintenance District

Boundary Description

A tract of land situated in the situated in the SW1/4 of Section 22 & the NW1/4 of Section 27, T. 1 S., R. 26 E., P.M.M., in the City of Billings, Yellowstone County, Montana, said tract being more particularly described as follows, to-wit:

Beginning at a point which is the property corner common to Lots 10, 11, and 12 of Block 1 of The Estates at Briarwood Subdivision, First Filing, according to the official plat on file in the Office of the Clerk and Recorded of Yellowstone County, Montana, under Document No. 3332997; thence, from said Point of Beginning, along the boundary of said Estates at Briarwood Subdivision, First Filing, the following courses and distances:

S 89°57'28" E a distance of 830.19 feet;

S 83°52'15" E a distance of 260.61 feet to a point being a corner on the north line of Lot 2 of said Block 1, said corner also being a corner on the westerly line of Lot 1A of the Amended Plat of Lot 1, Block 1 of The Estates at Briarwood Subdivision, on file under Document No. 3425560; thence N 00°02'32" E along said westerly line of Lot 1A, a distance of 140.84 feet to a point being the northernmost corner of said Lot 1A; thence along the northeasterly line of said Lot 1A, being a non-tangent curve to the right with a central angle of 41°30'48", a radius of 292.40 feet, and a length of 211.86 feet (chord bears S 45°05'14" E a distance of 207.25 feet) to a point on said boundary of The Estates at Briarwood Subdivision, First Filing; thence, continuing along said boundary, the following courses and distances:

S 85°01'02" E a distance of 56.08 feet;

N 70°27'48" E a distance of 153.68;

N 00°21'08" W a distance of 85.15 feet;

N 61°29'04" E a distance of 147.24;

S 55°43'24" E a distance of 110.25 feet;

S 66°55'20" E a distance of 129.92 feet;

S 75°42'17" E a distance of 149.88 feet;

S 74°21'28" E a distance of 137.09 feet;

S 16°28'41" W a distance of 242.48 feet;

N 73°31'19" W a distance of 136.75 feet;

Along a curve to the left with a central angle of 16°34'49", a radius of 1440.00 feet, and a length of 416.71 feet (chord bears N 81°48'43" W a distance of 415.26 feet);

S 89°53'52" W a distance of 1313.48 feet;

S 00°02'05" E a distance of 39.78 feet;

S 00°03'15" W a distance of 161.60 feet;

S 80°12'41" W a distance of 53.58 feet;

S 34°39'55" W a distance of 38.89 feet;

S 00°00'48" E a distance of 43.51 feet;
N 56°30'57" W a distance of 46.41 feet;
S 45°10'01" W a distance of 40.03 feet;
S 84°17'14" W a distance of 56.94 feet;
S 66°34'11" W a distance of 193.79 feet;
N 70°37'11" W a distance of 174.38 feet;
N 07°09'52" E a distance of 333.10 feet;
N 02°18'13" W a distance of 73.25 feet;
N 13°32'51" W a distance of 118.12 feet;
N 14°00'45" W a distance of 218.32 feet to a point being the northwesterly corner of Lot 3 of Block 3 of said Estates at Briarwood Subdivision, First Filing, said corner also being a corner on the westerly boundary of the Remainder of Tract 5A of Amended Tracts 2, 3, 4, 5, 6A-1, 7A, 12 & 13A of Certificate of Survey No. 2544, 4th and 5th Amended, on file under Document No. 3315777; thence along said boundary of the Remainder of Tract 5A, the following courses and distances:

N 14°00'45" W a distance of 209.16 feet;
S 89°49'45" W a distance of 26.24 feet;
N 00°04'03" E a distance of 104.51 feet;
N 14°02'17" W a distance of 233.21 feet;
N 14°02'17" W a distance of 39.51 feet;
N 14°27'09" W a distance of 70.49 feet;
N 14°27'09" W a distance of 114.11 feet;
N 22°51'34" W a distance of 332.66 feet;
N 21°15'38" E a distance of 166.39 feet;
N 07°01'19" W a distance of 206.04 feet;
N 35°05'33" E a distance of 120.13 feet;
S 68°41'56" E a distance of 434.45 feet; thence, leaving said boundary of the Remainder of Tract 5A, and continuing along the following courses and distances:

S 47°45'52" W a distance of 179.77 feet;
S 27°38'00" E a distance of 160.85 feet;
S 14°27'32" E a distance of 230.12 feet;
S 02°50'29" E a distance of 117.47 feet;
S 19°32'04" E a distance of 112.48 feet;
S 17°21'29" W a distance of 65.90 feet;
S 26°04'27" E a distance of 225.09 feet;
S 08°09'48" E a distance of 112.42 feet;
S 20°11'03" E a distance of 139.22 feet;
S 11°35'35" E a distance of 85.06 feet to a point being the northeast corner of Lot 25 of Block 4 of said Estates at Briarwood Subdivision, First Filing; thence along said boundary of The Estates at Briarwood Subdivision, First Filing, the following courses and distances:

S 11°35'35" E a distance of 115.72 feet;
S 36°36'17" E a distance of 62.32 feet;
S 00°02'32" W a distance of 155.00 feet to said Point of Beginning;

Said described tract having an area of 1,290,338 square feet (29.622 acres).

Exhibit C

TAX_ID	Owner	Address	City	State	Legal Description
A32132	ROACH, BRYAN & SHARON BETH	3304 BALMORAL TRAIL	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 1, Lot 1A, AMD 29382 SQ FT (08)
A32133	BERGLAND, PAULA K	PO BOX 1928	GREAT FALLS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 1, Lot 2, 16843 SQUARE FEET, (06)
A32134	SORICH, STEPHEN P & KATHRYN	3317 MCMASTERS RD	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 1, Lot 3, 18688 SQUARE FEET, (06)
A32135	LARANCA, JILL DEANN & RANDAL LEE	3323 MCMASTERS RD	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 1, Lot 4, 19990 SQUARE FEET, (06)
A32136	SIMONICH, GARY	3329 MCMASTERS RD	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 1, Lot 5, 18532 SQUARE FEET, (06)
A32137	KW SIGNATURE HOMES INC	PO BOX 20875	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 1, Lot 6, 18568 SQUARE FEET, (06)
A32138	RICCI, ANDREW J & BRENNIA K	3341 MCMASTERS RD	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 1, Lot 7, 18605 SQUARE FEET, (06)
A32139	RUSSELL, MAJEL	3150 MCMASTERS RD	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 1, Lot 8, 18641 SQUARE FEET, (06)
A32140	FERRIS, ERIKA D	3411 MCMASTERS RD	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 1, Lot 9, 18678 SQUARE FEET, (06)
A32141	MENHOLT, PAUL L & NICOLE M	3417 MCMASTERS RD	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 1, Lot 10, 20037 SQUARE FEET, (06)
A32142	HODGSON, RICHARD WILLIAM	2423 RENEGADE CIR	ATWATER	CA	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 1, Lot 11, 17170 SQUARE FEET, (06)
A32143	GREVIOUS, DUSTIN F &	3310 PRESTWICK RD	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 1, Lot 12, 21975 SQUARE FEET, (06)
A32144	YEAGER, JAY D	3424 MCMASTERS RD	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 2, Lot 1, 30660 SQUARE FEET, (06)
A32145	YEAGER, JAY D & LISA M	3424 MCMASTERS RD	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 2, Lot 2, 28271 SQUARE FEET, (06)
A32146	BOETICHER, ANDY	2535 GLENGARRY CT	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 2, Lot 3, 22760 SQUARE FEET, (06)
A32147	NEUTGENS, PAUL G & LAURIE L	336 TABRIZ DR	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 2, Lot 4, 20152 SQUARE FEET, (06)
A32148	OSALDA, RICHARD J	2520 GLENGARRY CT	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 2, Lot 5, 13290 SQUARE FEET, (06)
A32149	GRINSELL, EDWARD &	2510 GLENGARRY CT	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 2, Lot 6, ACRES 14129, (06)
A32150	HART, GREGORY A & JODIE R	2448 GLENGARRY CT	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 3, Lot 1, 24360 SQUARE FEET, (06)
A32151	SUNWALL, BRIAN D &	3180 MCMASTERS RD	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 3, Lot 2, 22366 SQUARE FEET, (06)
A32152	BAUWENS, DIRK C & CATHY L	2436 GLENGARRY LN	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 3, Lot 3, 20430 SQUARE FEET, (06)
A32153	SUYDAM, JAMES D & STACEY L	3221 MCMASTERS RD	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 4, Lot 1
A32154	KW SIGNATURE HOMES INC	PO BOX 20875	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 4, Lot 2, 33407 SQUARE FEET, (06)
A32155	ANDERSON, ROGER A	301 11TH AVE SW	SIDNEY	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 4, Lot 3, 42372 SQUARE FEET, (06)
A32156	GRAVES, SEAN M & MELISSA E	653 INDIAN TRL	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 4, Lot 4, 46904 SQUARE FEET, (06)
A32157	RIGGINS, SCOTT ALLEN ETAL	3245 MCMASTERS RD	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 4, Lot 5, 19276 SQUARE FEET, (06)
A32158	WOHLGENANT, DANIEL S	3429 BALMORAL TRAIL	BILLINGS	MT	THE ESTATES AT BRIARWOOD 1ST FILING, 527, T01 S, R26 E, BLOCK 4, Lot 25, ACRES 17562, (06)
A35428	BIBERDORF, WAYNE A & JEAN M	19 36TH AVE NE	FARGO	ND	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 4
A35429	WARE, DUANE & SANDY	543 MECCA DR	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 5
A35430	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 6
A35431	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 7
A35432	CROWELL, TYRELL JAMES & KRISTINE MARIE	3415 GLENFINNAN RD	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 8
A35433	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 9
A35434	WILSON, JOHN R	4506 RIO VISTA DR	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 10
A35435	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 11
A35436	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 12
A35437	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 13
A35438	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 14
A35439	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 15
A35440	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 16
A35441	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 17
A35442	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 18
A35443	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 19
A35444	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 20
A35445	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 21
A35446	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 3, Lot 22
A35447	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 4, Lot 26
A35448	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 4, Lot 27
A35449	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 4, Lot 28
A35450	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 4, Lot 29
A35451	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 4, Lot 30
A35453	ESTATES OF BRIARWOOD LLC	PO BOX 81105	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 4, Lot 31
A35453	P M & M LLC	2060 RIMROCK RD	BILLINGS	MT	THE ESTATES AT BRIARWOOD SUB 2ND FIL (15), 522, T01 S, R26 E, BLOCK 5, Lot 1

EXHIBIT "D"

ESTIMATE OF PROBABLE COST EMERGENCY ACCESS ROAD MAINTENANCE DISTRICT NO. XXX THE ESTATES AT BRIARWOOD SUBDIVISION, 1st & 2nd FILING CITY OF BILLINGS, MONTANA

1. The City of Billings estimates the maintenance of the improvements for the first year at \$ \$2,875.00

The first year's assessment is estimated as follows:

CITY OF BILLINGS - EMERGENCY ACCESS ROAD MAINTENANCE DISTRICT NO. XXX ESTIMATE OF ANNUAL MAINTENANCE COSTS			
Maintenance District Description: Estates at Briarwood Sub., 1st & 2nd Filing			
MD Number: <u>XXX</u>			
Date: <u>6/12/2014</u>			
Quantity	Unit	Est. Unit Price	ACCOUNT DESCRIPTION
ESTIMATED MAINTENANCE COSTS			
			Operations and Supplies
1	LS	\$1,000.00	Road Grading Maintenance
15	CY	\$35.00	1.5" Minus Base Gravel
1	LS	\$500.00	Spray Weeds
1	LS	\$350.00	Culvert Maintenance
1	LS	\$250.00	Gate Maintenance
			Total Operations and Supplies, Etc.
			Capital E/I Reserve
			Total Estates of Briarwood Subdivision Annual Cost Estimate
			\$2,875.00
			Equal Assessment Per Lot (Number of Lots)
			52
			1st year Assessment (Per Lot)
			\$55.29

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: Final Plat of Amended Lot 4, Block 1, Exchange Subdivision

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

The final plat for Amended Lot 4, Block 1, Exchange Subdivision is being presented to Council for approval. On May 11, 2015, the City Council conditionally approved the preliminary plat of this 2-lot subdivision. The 1.82-acre subject property is generally located on the south side of 1st Avenue North between the intersections of North 12th Street and North 11th Street. The property is addressed as 1148 1st Avenue North. The property is used for commercial purposes and has existing commercial businesses on both lots. The land is zoned East Billings Industrial Sanctuary. The owners are Christian Brothers Real Estate, LLC, and the representing agent is Blueline Engineering. Upon City Council approval, these documents are appropriate as to form for filing with the Clerk and Recorder.

ALTERNATIVES ANALYZED

The City Council may approve or deny the final plat of Amended Lot 4, Block 1, Exchange Subdivision. If the Council chooses to deny the final plat, it must base the denial on the criteria outlined in MCA 76-3-611 and BMCC Section 23-307.

FINANCIAL IMPACT

Should the City Council approve the final plat, the newly created lots will continue to provide tax revenues for the City.

RECOMMENDATION

Staff recommends that the City Council approve the final plat of Amended Lot 4, Block 1, Exchange Subdivision.

APPROVED BY CITY ADMINISTRATOR

Attachments

Final Plat

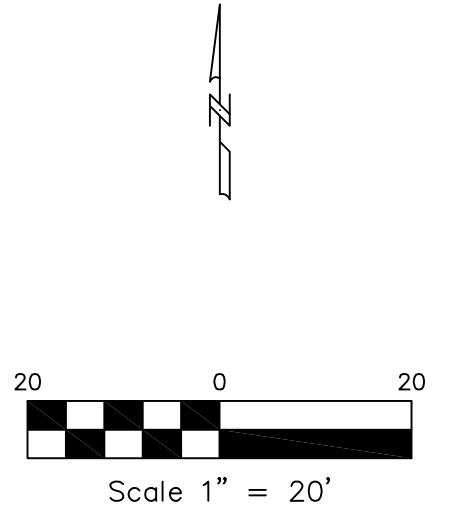
PRELIMINARY PLAT OF AMENDED LOT 4, BLOCK 1, EXCHANGE SUBDIVISION

SITUATED IN THE SW 1/4, NW 1/4, SECTION 34, T. 1 N., R. 26 E., P.M.M.
YELLOWSTONE COUNTY, MONTANA



VICINITY MAP
NOT TO SCALE

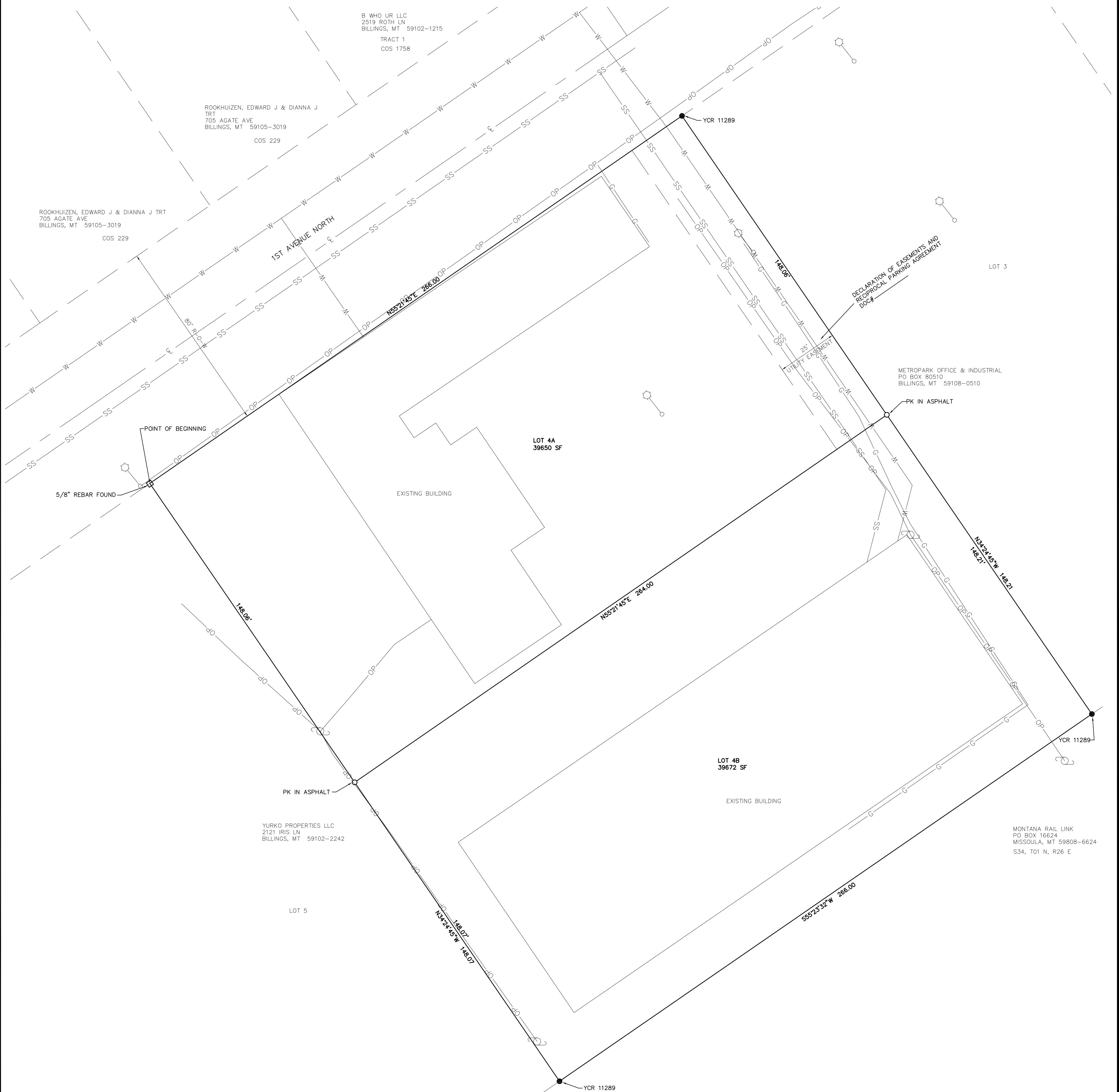
PREPARED FOR: CHRISTIAN BROTHERS REAL ESTATE
SURVEYOR: NORTH STAR LAND SERVICES, P.C.
ENGINEER: BLUELINE ENGINEERING LLC
MARCH, 2015
BILLINGS, MONTANA



SUBDIVISION DETAILS:

GROSS AREA	=	1.820 ACRES
NET AREA	=	1.820 ACRES
ROAD AREA	=	0.00 ACRES
NUMBER OF LOTS	=	2
MINIMUM LOT SIZE	=	0.910 ACRES
MAXIMUM LOT SIZE	=	0.911 ACRES
EXISTING ZONING	=	EAST BUILDING INDUSTRIAL SANCTUARY
SURROUNDING ZONING	=	
NORTH	=	EAST BUILDING INDUSTRIAL SANCTUARY
SOUTH	=	RAILROAD
EAST	=	CONTROLLED INDUSTRIAL
WEST	=	HEAVY INDUSTRIAL
EXISTING LAND USE	=	COMMERCIAL
PROPOSED LAND USE	=	COMMERCIAL

- = Set 5/8 Rebar with YPC 11289LS
- = Found Orange Capped Rebar or As noted
- = PK Set in asphalt



Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: Payment of Claims June 1, 2015

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$552,246.64 have been audited and are presented for City Council payment approval. A complete listing of the claims dated June 1, 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

Check Date	Check	Name	Amount	Account	Item Desc
05/27/2015	784763	Montana Dept Of Transportation	\$5,000.00	5030-74910-409120	WO 15-95 Land deposit for purchase of Parcel 21
06/01/2015	784773	Armscor Cartridge Incorporated	\$285.00	1500-21120-402261	AC10-2N, 10 mm, 180 gr, FMJ, New
06/01/2015	784773	Armscor Cartridge Incorporated	\$796.00	1500-21120-402261	AC9-2N, 9 mm, 115 gr, FMJ, New
06/01/2015	784773	Armscor Cartridge Incorporated	\$220.00	1500-21120-402261	AC380,2N, 380 ACP, 95 gr, FMJ, New
06/01/2015	784773	Armscor Cartridge Incorporated	\$279.00	1500-21120-402261	AC45A-12N, .45, 230 gr, FMJ, New
06/01/2015	784773	Armscor Cartridge Incorporated	\$650.00	1500-21120-402261	AC308-2N, .308 WIN, 168 gr, HPBT, New
06/01/2015	784773	Armscor Cartridge Incorporated	\$2,739.00	1500-21120-402261	AC40-2N, 40 S&W, 180 gr, FMJ, New
06/01/2015	784774	ATS Inland NW	\$4,930.00	6500-15670-403990	Installation of Digital EMS Controls
06/01/2015	784776	Barnes and Thornburg LLP	\$5,000.00	1990-15050-405510	SBURD Tax Increment Urban Renewal Revenue
06/01/2015	784781	Billings Tourism	\$41,328.00	7790-15760-407679	Distributed April, paid May 2015
06/01/2015	784791	Chicago Title of Montana LLC	\$15,000.00	2830-65810-407277	FTHB Miranda Blatnick 308 Lewis Avenue
06/01/2015	784797	Cretex Concrete Products West Inc	\$13,570.00	5620-71200-409310	Decorative Colored Concrete Wall Blocks for
06/01/2015	784798	CTA Inc	\$2,121.19	6500-15650-403540	City of Billings Fire Station #1 Roof Replacement -
06/01/2015	784798	CTA Inc	\$11,100.00	0100-14110-403546	City of Billings Facilities Master Plan
06/01/2015	784803	Dorsey & Whitney Llp	\$25,000.00	4260-31840-405510	Storm Sewer Revenue Bonds, Series 2015
06/01/2015	784803	Dorsey & Whitney Llp	\$10,000.00	5030-74910-409390	3200743 - Water System Revenue Bonds, Series
06/01/2015	784804	Dowl Hkm	\$11,532.48	8450-31860-409310	WO 15-06 Poly Drive - 32nd St West to 38th St
06/01/2015	784804	Dowl Hkm	\$1,566.14	5130-85910-409340	WO 15-06 Poly Drive - 32nd St West to 38th St
06/01/2015	784804	Dowl Hkm	\$1,139.01	4470-31650-409311	WO 15-06 Poly Drive - 32nd St West to 38th St
06/01/2015	784821	High Point Networks LLC	\$3,143.00	6200-19110-405370	VMware Maintenance
06/01/2015	784826	J & J Concrete Inc.	\$3,500.00	2110-31320-403660	Oasis Corner - Remove & Replace ADA Ramp
06/01/2015	784835	Knife River (JTL Group Inc.)	\$3,566.11	2110-31320-404520	salt sand material
06/01/2015	784835	Knife River (JTL Group Inc.)	\$1,970.30	2110-31320-404710	asphalt
06/01/2015	784835	Knife River (JTL Group Inc.)	\$747.25	2110-31320-404710	asphalt
06/01/2015	784835	Knife River (JTL Group Inc.)	\$1,612.23	2110-31320-404710	asphalt
06/01/2015	784835	Knife River (JTL Group Inc.)	\$4,401.15	2110-31320-404710	asphalt
06/01/2015	784835	Knife River (JTL Group Inc.)	\$287.52	2110-31320-404520	3/8" chips
06/01/2015	784835	Knife River (JTL Group Inc.)	\$619.62	2110-31320-404710	asphalt
06/01/2015	784835	Knife River (JTL Group Inc.)	\$972.21	2110-31320-404710	asphalt
06/01/2015	784835	Knife River (JTL Group Inc.)	\$1,048.11	2110-31320-404710	asphalt
06/01/2015	784835	Knife River (JTL Group Inc.)	\$1,068.78	2110-31320-404520	salt/sand mixture
06/01/2015	784835	Knife River (JTL Group Inc.)	\$4,426.77	2110-31320-404710	asphalt
06/01/2015	784835	Knife River (JTL Group Inc.)	\$743.59	2110-31320-404710	asphalt
06/01/2015	784835	Knife River (JTL Group Inc.)	\$75.46	2110-31320-404520	3/4" bedding rock
06/01/2015	784835	Knife River (JTL Group Inc.)	\$88.64	2110-31320-404520	3/4" bedding rock
06/01/2015	784835	Knife River (JTL Group Inc.)	\$369.66	2110-31320-404520	1 1/2" crushed base
06/01/2015	784835	Knife River (JTL Group Inc.)	\$6,595.32	2110-31320-404710	asphalt
06/01/2015	784843	Montana Dakota Utilities Co	\$12.30	5020-74000-403440	5270331000 4
06/01/2015	784843	Montana Dakota Utilities Co	\$12.32	5020-74000-403440	8320011000 1
06/01/2015	784843	Montana Dakota Utilities Co	\$67.10	0100-51410-403440	0378901000 0
06/01/2015	784843	Montana Dakota Utilities Co	\$44.49	0100-51120-403440	3711011000 6
06/01/2015	784843	Montana Dakota Utilities Co	\$166.91	5410-31230-403440	7703901000 2
06/01/2015	784843	Montana Dakota Utilities Co	\$28.28	5120-85000-403440	8685631000 7
06/01/2015	784843	Montana Dakota Utilities Co	\$37.26	0100-51410-403440	9278901000 3
06/01/2015	784843	Montana Dakota Utilities Co	\$55.03	5020-74000-403440	010 490 1000 0
06/01/2015	784843	Montana Dakota Utilities Co	\$24.56	0100-51260-403440	061 943 1000 6
06/01/2015	784843	Montana Dakota Utilities Co	\$12.28	5020-74000-403440	110 490 1000 9
06/01/2015	784843	Montana Dakota Utilities Co	\$56.95	6500-15660-403440	130 733 1000 8
06/01/2015	784843	Montana Dakota Utilities Co	\$35.46	5020-74000-403440	210 490 1000 8
06/01/2015	784843	Montana Dakota Utilities Co	\$781.04	2600-55120-403440	219 924 4851 0
06/01/2015	784843	Montana Dakota Utilities Co	\$271.52	5020-73140-403440	310 490 1000 7
06/01/2015	784843	Montana Dakota Utilities Co	\$90.50	5120-83140-403440	310 490 1000 7
06/01/2015	784843	Montana Dakota Utilities Co	\$94.85	5020-73140-403440	410 490 1000 6
06/01/2015	784843	Montana Dakota Utilities Co	\$31.62	5120-83140-403440	410 490 1000 6
06/01/2015	784843	Montana Dakota Utilities Co	\$197.17	1500-22210-403440	442 190 1000 4
06/01/2015	784843	Montana Dakota Utilities Co	\$623.82	5020-74000-403440	500 490 1000 7
06/01/2015	784843	Montana Dakota Utilities Co	\$18.38	5020-74000-403440	510 490 1000 5
06/01/2015	784843	Montana Dakota Utilities Co	\$12.28	1500-21150-403410	514 117 0478 9
06/01/2015	784843	Montana Dakota Utilities Co	\$121.48	1500-22210-403440	533 653 1000 1
06/01/2015	784843	Montana Dakota Utilities Co	\$12.87	5020-74000-403440	566 923 1000 8
06/01/2015	784843	Montana Dakota Utilities Co	\$6.76	5020-74000-403440	600 490 1000 6
06/01/2015	784843	Montana Dakota Utilities Co	\$6.76	5020-74000-403440	600 490 1000 6
06/01/2015	784843	Montana Dakota Utilities Co	\$12.28	5020-74000-403440	610 490 1000 4
06/01/2015	784843	Montana Dakota Utilities Co	\$14.11	5020-74000-403440	666 923 1000 7
06/01/2015	784843	Montana Dakota Utilities Co	\$98.30	5020-74000-403440	700 490 1000 5
06/01/2015	784843	Montana Dakota Utilities Co	\$12.28	5210-15920-403440	717 353 1000 6
06/01/2015	784843	Montana Dakota Utilities Co	\$25.80	5120-85000-403440	735 453 1000 2
06/01/2015	784843	Montana Dakota Utilities Co	\$954.20	6500-15660-403440	757 633 1000 2
06/01/2015	784843	Montana Dakota Utilities Co	\$24.56	5020-74000-403440	800 490 1000 4
06/01/2015	784843	Montana Dakota Utilities Co	\$218.02	5020-74000-403440	900 490 1000 3
06/01/2015	784843	Montana Dakota Utilities Co	\$630.45	6500-15660-403440	989 733 1000 0
06/01/2015	784843	Montana Dakota Utilities Co	\$237.53	6500-15660-403440	993 733 1000 4
06/01/2015	784846	Montana State Fireman's Assoc	\$2,933.47	9000-00000-209924	Payroll Summary
06/01/2015	784853	NorMont Equipment Company	\$1,811.25	2110-31320-402320	poly tube broom for sweepers
06/01/2015	784853	NorMont Equipment Company	\$1,113.00	2110-31320-402320	poly tube broom for sweepers
06/01/2015	784854	NorthWestern Energy	\$2,230.99	5210-15920-403410	0720834-1
06/01/2015	784854	NorthWestern Energy	\$397.75	1500-22210-403410	0720840-8

Check Date	Check	Name	Amount	Account	Item Desc
06/01/2015	784854	NorthWestern Energy	\$351.91	0100-51120-403410	0722260-7
06/01/2015	784854	NorthWestern Energy	\$75.23	0100-51120-403410	0722261-5
06/01/2015	784854	NorthWestern Energy	\$63.37	0100-51120-403410	0722262-3
06/01/2015	784854	NorthWestern Energy	\$88.84	0100-51120-403410	0722265-6
06/01/2015	784854	NorthWestern Energy	\$56.96	0100-51120-403410	0722268-0
06/01/2015	784854	NorthWestern Energy	\$128.05	0100-51120-403410	0723027-9
06/01/2015	784854	NorthWestern Energy	\$54.41	0100-51120-403410	0723038-6
06/01/2015	784854	NorthWestern Energy	\$55.52	0100-51120-403410	0723051-9
06/01/2015	784854	NorthWestern Energy	\$61.04	0100-51120-403410	0723052-7
06/01/2015	784854	NorthWestern Energy	\$3,376.07	5020-73140-403410	2251 Belknap
06/01/2015	784854	NorthWestern Energy	\$18,005.70	5020-74000-403410	2251 Belknap
06/01/2015	784854	NorthWestern Energy	\$67,521.38	5020-74000-403410	2251 Belknap
06/01/2015	784854	NorthWestern Energy	\$1,125.36	5120-83140-403410	2251 Belknap
06/01/2015	784854	NorthWestern Energy	\$16.83	5610-71170-403410	0712799-6. IP-8. May 2015
06/01/2015	784854	NorthWestern Energy	\$252.16	5610-71170-403410	0712792-1. IP-7. May 2015
06/01/2015	784854	NorthWestern Energy	\$1,473.78	5610-71170-403410	0712800-2. IP-9. May 2015
06/01/2015	784854	NorthWestern Energy	\$82.06	5610-71170-403410	0712817-6. IP-House. May 2015
06/01/2015	784854	NorthWestern Energy	\$62.65	5610-71130-403410	0719616-5. ARFF Facility Lights. May 2015
06/01/2015	784854	NorthWestern Energy	\$376.97	6600-31100-403410	Electricity
06/01/2015	784854	NorthWestern Energy	\$565.46	6700-31410-403410	Electricity
06/01/2015	784854	NorthWestern Energy	\$7,327.23	6500-15670-403410	01005073
06/01/2015	784854	NorthWestern Energy	\$422.87	1500-22210-403410	07125370
06/01/2015	784854	NorthWestern Energy	\$97.53	0100-51220-403410	07126832
06/01/2015	784854	NorthWestern Energy	\$25.36	5710-71480-403410	07127640
06/01/2015	784854	NorthWestern Energy	\$332.22	5210-15950-403410	07208291
06/01/2015	784854	NorthWestern Energy	\$2,637.50	1500-22210-403410	FIRE1: MONTHLY ELECTRIC SERVICE
06/01/2015	784854	NorthWestern Energy	\$1,467.49	0100-51270-403410	Monthly electrical charges for office building.
06/01/2015	784854	NorthWestern Energy	\$538.98	0100-51120-403410	07222573
06/01/2015	784854	NorthWestern Energy	\$2,659.72	5020-74000-403410	07230436
06/01/2015	784854	NorthWestern Energy	\$698.02	0100-51120-403410	07230444
06/01/2015	784854	NorthWestern Energy	\$2,888.37	5020-74000-403410	3116 17th St West
06/01/2015	784854	NorthWestern Energy	\$2,888.36	5020-74000-403410	3116 17th St West
06/01/2015	784854	NorthWestern Energy	\$1,513.53	5020-74000-403410	07222524
06/01/2015	784854	NorthWestern Energy	\$9.30	0100-51120-403410	07230907
06/01/2015	784854	NorthWestern Energy	\$7.45	0100-51120-403410	08317026
06/01/2015	784854	NorthWestern Energy	\$66.88	8720-51980-403410	10590933
06/01/2015	784854	NorthWestern Energy	\$1,236.81	5210-15910-403410	15942824
06/01/2015	784854	NorthWestern Energy	\$1,862.56	5210-15910-403410	15696362
06/01/2015	784854	NorthWestern Energy	\$197.24	5710-71480-403410	17847567
06/01/2015	784854	NorthWestern Energy	\$176.34	1500-21150-403410	19841501
06/01/2015	784854	NorthWestern Energy	\$360.47	1500-21150-403410	19841550
06/01/2015	784854	NorthWestern Energy	\$1,937.78	5210-15940-403410	30674162
06/01/2015	784854	NorthWestern Energy	\$1,058.21	0100-51120-403410	07231707
06/01/2015	784856	PayneWest Insurance Inc	\$7,603.00	4260-31840-409310	WO 12-31 East End Industrial Area Storm Drain
06/01/2015	784856	PayneWest Insurance Inc	\$3,854.00	5030-75910-409340	WO 15-01 2015 Water Sch 1-3
06/01/2015	784856	PayneWest Insurance Inc	\$2,835.00	5030-74910-409390	WO 14-09 Briarwood Reservoir
06/01/2015	784859	Qwest Communications	\$45.83	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
06/01/2015	784859	Qwest Communications	\$91.66	5610-71120-403450	Qwest 406-252-9412 Airport
06/01/2015	784859	Qwest Communications	\$47.13	5710-71410-403450	Qwest 406-254-7038 MET Transit
06/01/2015	784859	Qwest Communications	\$7,300.31	2250-22320-403450	Qwest 406-255-9700 E911
06/01/2015	784859	Qwest Communications	\$45.83	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
06/01/2015	784859	Qwest Communications	\$45.57	0100-51120-403450	Qwest 406-652-5507 Parks
06/01/2015	784859	Qwest Communications	\$32.09	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24
06/01/2015	784859	Qwest Communications	\$34.52	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
06/01/2015	784859	Qwest Communications	\$45.83	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
06/01/2015	784859	Qwest Communications	\$31.21	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
06/01/2015	784859	Qwest Communications	\$3,154.65	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
06/01/2015	784859	Qwest Communications	\$50.22	5610-71150-403450	Qwest 406-252-0721 Airport 1FB Line
06/01/2015	784859	Qwest Communications	\$96.75	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
06/01/2015	784859	Qwest Communications	\$31.36	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
06/01/2015	784859	Qwest Communications	\$65.42	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
06/01/2015	784865	Rolling Right Door Service	\$2,739.63	6500-15660-403660	Inv. #1072 Replace overhead door
06/01/2015	784867	Sanderson Stewart	\$230.03	5030-00000-201100	WO 14-13 Mallowney/Elysian Water & Sewer Ext
06/01/2015	784867	Sanderson Stewart	\$345.05	5130-00000-201100	WO 14-13 Mallowney/Elysian Water & Sewer Ext
06/01/2015	784867	Sanderson Stewart	\$1,220.56	5130-00000-201100	WO 14-15 Bench Boulevard North Sanitary Sewer
06/01/2015	784867	Sanderson Stewart	\$38,623.97	2010-15070-409310	WO 15-08 Exposition Gateway
06/01/2015	784867	Sanderson Stewart	\$30,193.92	5030-75910-409340	WO 15-08 Exposition Gateway
06/01/2015	784867	Sanderson Stewart	\$12,698.98	2050-31310-409310	WO 15-08 Exposition Gateway
06/01/2015	784877	Sunset Excavation	\$4,375.00	5050-75150-403671	10 Lewis
06/01/2015	784880	Thompson Pools	\$11,475.00	8730-51990-403690	Rose Pool heater replacement-Pentair Powermax
06/01/2015	784881	Titan Machinery Inc	\$5,411.50	2110-31320-402320	463583
06/01/2015	784881	Titan Machinery Inc	\$3,057.98	2110-31320-402320	5803378
06/01/2015	784884	Town & Country Supply Association	\$6,999.60	6010-00000-141000	210815 PO NUM 297931
06/01/2015	784884	Town & Country Supply Association	\$22,971.85	6010-00000-141000	211724 PO NUM 297931
06/01/2015	784884	Town & Country Supply Association	\$17,767.62	6010-00000-141000	213093 PO NUM 297931

Check Date	Check	Name	Amount	Account	Item Desc
06/01/2015	784885	Tractor & Equipment Co.	\$4,649.71	0100-51120-402320	BLW00156285

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: Payment of Claims June 8, 2015

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,362,828.07 have been audited and are presented for City Council payment approval. A complete listing of the claims dated June 8, 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 6-8-2015

Check Date	Check Name	Amount	Account	Item Desc
06/08/2015	784894 Ace Electric Inc	\$3,255.00	5210-15930-402450	7 Bollards per quote. Deduction for painting,
06/08/2015	784900 American Title & Escrow	\$15,000.00	2830-65810-407277	FTHB Christopher and Nicole Worden 715
06/08/2015	784901 Andritz Separation Inc	\$22,428.45	5120-84000-403660	Refurbish DS401 rotating assembly and back
06/08/2015	784901 Andritz Separation Inc	\$8,476.15	5120-84000-403660	Change Order #1 - original cost was estimate only
06/08/2015	784902 Applied Industrial Technologies	\$6,193.82	5410-31220-402320	7005165666
06/08/2015	784902 Applied Industrial Technologies	\$96.80	5410-31220-402320	7005065890
06/08/2015	784902 Applied Industrial Technologies	\$244.80	5410-31220-402320	7005065891
06/08/2015	784902 Applied Industrial Technologies	\$3,866.14	5020-00000-141000	SYSTEMS PO NUM 297925
06/08/2015	784905 Arrow Striping & Manufacturing Inc	\$4,775.00	5610-71130-403660	Invoice #23368. Airfield painting by contractor pric
06/08/2015	784912 Big Sky Linen & Uniform	\$310.21	5020-73120-402260	Uniforms
06/08/2015	784912 Big Sky Linen & Uniform	\$48.59	5020-73140-402260	Uniforms
06/08/2015	784912 Big Sky Linen & Uniform	\$1,197.10	5020-74000-402260	Uniforms
06/08/2015	784912 Big Sky Linen & Uniform	\$479.40	5020-75000-402260	Uniforms
06/08/2015	784912 Big Sky Linen & Uniform	\$14.95	5120-83140-402260	Uniforms
06/08/2015	784912 Big Sky Linen & Uniform	\$477.00	5120-84000-402260	Uniforms
06/08/2015	784912 Big Sky Linen & Uniform	\$686.60	5120-84300-402260	Uniforms
06/08/2015	784912 Big Sky Linen & Uniform	\$319.60	5120-85000-402260	Uniforms
06/08/2015	784920 Business Tax Section	\$100.00	5030-00000-201100	WO 14-01 2014 Water Main Replacement and
06/08/2015	784920 Business Tax Section	\$980.78	5030-74910-409390	WO 12-43 Back-up Power Phase III
06/08/2015	784920 Business Tax Section	\$68.57	5030-74910-409390	WO 12-43 Back-up Power Phase III, CO#2
06/08/2015	784920 Business Tax Section	\$62.96	5030-74910-409390	WO 12-43 Back-up Power Phase III, CO#1
06/08/2015	784920 Business Tax Section	\$110.51	5030-74910-409390	WO 12-43 Back-up Power Phase III, CO#3
06/08/2015	784920 Business Tax Section	\$106.12	5030-74910-409390	WO 12-43 Back-up Power Phase III, CO#4
06/08/2015	784920 Business Tax Section	\$100.00	8400-00000-201100	WO 14-01 2014 Storm Drain Sch 1A
06/08/2015	784920 Business Tax Section	\$1,026.61	5620-71200-409290	IP-9 Roofing
06/08/2015	784920 Business Tax Section	\$78.55	5620-71200-409290	West End Terminal Roofing
06/08/2015	784922 C & H Baseball Inc	\$3,807.00	7680-51530-403660	Padding for Dehler Park.
06/08/2015	784924 Cardno ATC	\$5,058.75	8400-31840-403590	WO 15-30 Hydrogeologic Technical Support
06/08/2015	784925 Callebrite USA Corp	\$5,599.00	1500-21200-402610	Annual license renewal and upgrade to existing
06/08/2015	784930 Colstrip Electric Inc	\$97,097.22	5030-74910-409390	WO 12-43 Back-up Power Phase III
06/08/2015	784930 Colstrip Electric Inc	\$6,788.93	5030-74910-409390	WO 12-43 Back-up Power Phase III; CO# 2
06/08/2015	784930 Colstrip Electric Inc	\$6,232.60	5030-74910-409390	WO 12-43 Back-up Power Phase III; CO# 1
06/08/2015	784930 Colstrip Electric Inc	\$10,940.67	5030-74910-409390	WO 12-43 Back-up Power Phase III; CO# 3
06/08/2015	784930 Colstrip Electric Inc	\$10,505.95	5030-74910-409390	WO 12-43 Back-up Power Phase III; CO#4
06/08/2015	784931 Community Seven	\$18,551.50	0100-00000-229150	Peg Fees - 1st Qtr 2015
06/08/2015	784933 County Water District Of Billings Heights	\$215.83	5120-85000-403420	1840 St Andrews
06/08/2015	784933 County Water District Of Billings Heights	\$948.61	8720-51980-403420	Water charges for Twin Oaks.
06/08/2015	784933 County Water District Of Billings Heights	\$1,146.98	0100-51120-403420	Water charges for Arrowhead.
06/08/2015	784933 County Water District Of Billings Heights	\$257.58	8720-51980-403420	Water charges for Rolling Hills.
06/08/2015	784933 County Water District Of Billings Heights	\$1,115.61	8720-51980-403420	Water charges for Walden Grove.
06/08/2015	784933 County Water District Of Billings Heights	\$648.76	8720-51980-403420	Water charges for Francis's.
06/08/2015	784933 County Water District Of Billings Heights	\$368.61	8720-51980-403420	Water charges for Luthern.
06/08/2015	784933 County Water District Of Billings Heights	\$980.43	0100-51120-403420	Water charges for Primrose.
06/08/2015	784933 County Water District Of Billings Heights	\$1,093.20	8720-51980-403420	Water charges for Uinta.
06/08/2015	784933 County Water District Of Billings Heights	\$16.95	0100-51120-403420	Water charges for Arrowhead.
06/08/2015	784933 County Water District Of Billings Heights	\$704.38	0100-51120-403420	Water charges for Hawthorne.
06/08/2015	784938 Dixie Petro-Chem	\$3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/08/2015	784939 Dorsey & Whitney Llp	\$30,000.00	1990-15050-405510	3204890 - Tax Inc Urban Renewal Revenue
06/08/2015	784940 Dowl Hkm	\$11,417.65	5030-00000-201100	WO 15-01 2015 Water Replacement Projects Sch
06/08/2015	784944 Endress & Hauser Inc	\$4,999.00	5120-84300-402360	Turbimax
06/08/2015	784945 Energy Laboratories Inc	\$75.00	5120-84000-403590	Work Order B15051787
06/08/2015	784945 Energy Laboratories Inc	\$2,730.00	5020-74000-403590	Work Order B15051144
06/08/2015	784947 Ethnoscience, Inc	\$14,988.98	5610-71100-403590	Invoice #851. Cultural Resource Inventory
06/08/2015	784949 Ferguson Enterprises Inc	\$177.00	5020-75000-402920	Datalogger recalibration
06/08/2015	784949 Ferguson Enterprises Inc	\$118.00	5120-85000-402920	Datalogger recalibration
06/08/2015	784949 Ferguson Enterprises Inc	\$3,418.74	5030-75910-409340	Tee, gate, blue pipe, gasket
06/08/2015	784949 Ferguson Enterprises Inc	\$516.00	5030-75910-409340	Gates, gaskets
06/08/2015	784953 First Montana Title Co	\$15,000.00	2830-65810-407277	FTHB Shannon Melnikoff 816 Broadwater Avenue
06/08/2015	784956 Gillig Corporation	\$141.84	5710-71440-402320	40108707
06/08/2015	784956 Gillig Corporation	\$295.83	5710-71440-402320	40111714
06/08/2015	784956 Gillig Corporation	\$158.35	5710-71440-402320	40111716
06/08/2015	784956 Gillig Corporation	\$55.77	5710-71440-402320	40111716
06/08/2015	784956 Gillig Corporation	\$151.32	5710-71440-402320	40115316
06/08/2015	784956 Gillig Corporation	\$387.99	6010-00000-141714	40108264 PO NUM 297990
06/08/2015	784956 Gillig Corporation	\$158.59	6010-00000-141714	40108707 PO NUM 297990
06/08/2015	784956 Gillig Corporation	\$4.56	5710-71440-402320	40111715
06/08/2015	784956 Gillig Corporation	\$2,674.17	6010-00000-141714	40111715 PO NUM 297993
06/08/2015	784960 Guardian Security Inc	\$7,690.49	2600-55120-403574	Invoice 996397
06/08/2015	784963 Harris Systems USA Inc	\$9,000.00	2090-44510-403990	15-000266 BuildingEye Integration for ComDev,
06/08/2015	784964 HDR, Inc.	\$7,387.19	5120-82110-403540	WO 12-13 IWPI Reuse and Reclamation Study
06/08/2015	784964 HDR, Inc.	\$4,482.41	5020-72110-403540	WO 12-13 IWPI Reuse and Reclamation Study
06/08/2015	784964 HDR, Inc.	\$2,241.21	8400-31840-403590	WO 12-13 IWPI Reuse and Reclamation Study
06/08/2015	784964 HDR, Inc.	\$384.32	5030-74910-409390	WO 12-43 WTP Backup Power Phase III; CO#3
06/08/2015	784964 HDR, Inc.	\$92,328.95	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion &
06/08/2015	784968 Highmark Traffic Services Inc	\$4,231.08	5610-71130-403660	Invoice #4400. Yellow epoxy paint for taxiways on
06/08/2015	784969 Idexx Distribution Inc.	\$4,446.87	5020-74000-402220	Gamma IRRAD Coilliert
06/08/2015	784969 Idexx Distribution Inc.	\$1,063.36	5020-74000-402220	Vessels, Coli

Check Date	Check	Name	Amount	Account	Item Desc
06/08/2015	784973	Ingram Library Services Inc.	\$9.19	2600-55190-403242	Inv 84987789
06/08/2015	784973	Ingram Library Services Inc.	\$26.99	2600-55190-403382	Inv 84987789
06/08/2015	784973	Ingram Library Services Inc.	\$23.91	2600-55190-403382	Inv 84987790
06/08/2015	784973	Ingram Library Services Inc.	\$90.28	2600-55190-403226	Inv 84987791
06/08/2015	784973	Ingram Library Services Inc.	\$124.49	2600-55190-403227	Inv 84987791
06/08/2015	784973	Ingram Library Services Inc.	\$56.89	2600-55190-403333	Inv 84987791
06/08/2015	784973	Ingram Library Services Inc.	\$69.02	2600-55190-403227	Inv 84987792
06/08/2015	784973	Ingram Library Services Inc.	\$8.99	2600-55190-403241	Inv 84987792
06/08/2015	784973	Ingram Library Services Inc.	\$24.17	2600-55190-403255	Inv 84987792
06/08/2015	784973	Ingram Library Services Inc.	\$47.42	2600-55190-403333	Inv 84987792
06/08/2015	784973	Ingram Library Services Inc.	\$11.79	2600-55190-403226	Inv 85072379
06/08/2015	784973	Ingram Library Services Inc.	\$14.99	2600-55190-403227	Inv 85072380
06/08/2015	784973	Ingram Library Services Inc.	\$234.58	2600-55190-403226	Inv 85072381
06/08/2015	784973	Ingram Library Services Inc.	\$19.25	2600-55190-403222	Inv 85072382
06/08/2015	784973	Ingram Library Services Inc.	\$155.64	2600-55190-403226	Inv 85072383
06/08/2015	784973	Ingram Library Services Inc.	\$16.51	2600-55190-403227	Inv 85072383
06/08/2015	784973	Ingram Library Services Inc.	\$31.41	2600-55190-403382	Inv 85072384
06/08/2015	784973	Ingram Library Services Inc.	\$9.59	2600-55190-403255	Inv 85072385
06/08/2015	784973	Ingram Library Services Inc.	\$14.75	2600-55190-403226	Inv 85072386
06/08/2015	784973	Ingram Library Services Inc.	\$73.71	2600-55190-403227	Inv 85072386
06/08/2015	784973	Ingram Library Services Inc.	\$19.25	2600-55190-403222	Inv 85072387
06/08/2015	784973	Ingram Library Services Inc.	\$50.46	2600-55190-403226	Inv 85072387
06/08/2015	784973	Ingram Library Services Inc.	\$31.25	2600-55190-403226	Inv 85072388
06/08/2015	784973	Ingram Library Services Inc.	\$38.47	2600-55190-403222	Inv 85072389
06/08/2015	784973	Ingram Library Services Inc.	\$201.86	2600-55190-403226	Inv 85072389
06/08/2015	784973	Ingram Library Services Inc.	\$246.28	2600-55190-403227	Inv 85072389
06/08/2015	784973	Ingram Library Services Inc.	\$150.03	2600-55190-403255	Inv 85072389
06/08/2015	784973	Ingram Library Services Inc.	\$1,066.67	2600-55190-403333	Inv 85072389
06/08/2015	784973	Ingram Library Services Inc.	\$35.74	2600-55190-403334	Inv 85072389
06/08/2015	784973	Ingram Library Services Inc.	\$14.75	2600-55190-403226	Inv 85188434
06/08/2015	784973	Ingram Library Services Inc.	\$107.89	2600-55190-403226	Inv85188435
06/08/2015	784973	Ingram Library Services Inc.	\$161.57	2600-55190-403226	Inv 85188436
06/08/2015	784973	Ingram Library Services Inc.	\$3.59	2600-55190-403333	Inv 85188436
06/08/2015	784973	Ingram Library Services Inc.	\$33.64	2600-55190-403333	Inv 85188437
06/08/2015	784973	Ingram Library Services Inc.	\$11.21	2600-55190-403255	Inv 85188438
06/08/2015	784973	Ingram Library Services Inc.	\$21.99	2600-55190-403222	Inv 85188439
06/08/2015	784973	Ingram Library Services Inc.	\$30.65	2600-55190-403226	Inv 85188439
06/08/2015	784973	Ingram Library Services Inc.	\$15.34	2600-55190-403227	Inv 85188439
06/08/2015	784973	Ingram Library Services Inc.	\$21.99	2600-55190-403222	Inv 85188440
06/08/2015	784973	Ingram Library Services Inc.	\$15.33	2600-55190-403226	Inv 85188440
06/08/2015	784973	Ingram Library Services Inc.	\$3.59	2600-55190-403333	Inv 85188440
06/08/2015	784973	Ingram Library Services Inc.	\$67.46	2600-55190-403226	Inv 85188441
06/08/2015	784973	Ingram Library Services Inc.	\$7.79	2600-55190-403255	Inv 85188441
06/08/2015	784973	Ingram Library Services Inc.	\$56.90	2600-55190-403333	Inv 85188441
06/08/2015	784973	Ingram Library Services Inc.	\$16.49	2600-55190-403242	Inv 85205423
06/08/2015	784973	Ingram Library Services Inc.	\$30.31	2600-55190-403222	Inv 85205424
06/08/2015	784973	Ingram Library Services Inc.	\$22.95	2600-55190-403382	Inv 85205424
06/08/2015	784973	Ingram Library Services Inc.	\$21.99	2600-55190-403222	Inv 85205425
06/08/2015	784973	Ingram Library Services Inc.	\$25.42	2600-55190-403226	Inv 85205425
06/08/2015	784973	Ingram Library Services Inc.	\$134.77	2600-55190-403227	Inv 85205425
06/08/2015	784973	Ingram Library Services Inc.	\$23.99	2600-55190-403226	Inv 85205426
06/08/2015	784973	Ingram Library Services Inc.	\$104.34	2600-55190-403227	Inv 85205426
06/08/2015	784973	Ingram Library Services Inc.	\$298.51	2600-55190-403333	Inv 85205426
06/08/2015	784973	Ingram Library Services Inc.	\$41.31	2600-55190-403382	Inv 85205426
06/08/2015	784973	Ingram Library Services Inc.	\$155.73	2600-55190-403226	Inv 85304054
06/08/2015	784973	Ingram Library Services Inc.	\$7.18	2600-55190-403333	Inv 85304054
06/08/2015	784973	Ingram Library Services Inc.	\$254.58	2600-55190-403226	Inv 85304055
06/08/2015	784973	Ingram Library Services Inc.	\$21.98	2600-55190-403226	Inv 85304056
06/08/2015	784973	Ingram Library Services Inc.	\$14.74	2600-55190-403255	Inv 85304057
06/08/2015	784973	Ingram Library Services Inc.	\$9.60	2600-55190-403226	Inv 85304058
06/08/2015	784973	Ingram Library Services Inc.	\$15.31	2600-55190-403226	Inv 85304059
06/08/2015	784973	Ingram Library Services Inc.	\$19.19	2600-55190-403226	Inv 85304060
06/08/2015	784973	Ingram Library Services Inc.	\$8.97	2600-55190-403227	Inv 85304060
06/08/2015	784973	Ingram Library Services Inc.	\$17.97	2600-55190-403255	Inv 85304060
06/08/2015	784973	Ingram Library Services Inc.	\$25.77	2600-55190-403333	Inv 85304060
06/08/2015	784973	Ingram Library Services Inc.	\$20.99	2600-55190-403227	Inv 85304061
06/08/2015	784973	Ingram Library Services Inc.	\$260.74	2600-55190-403226	Inv 85304062
06/08/2015	784973	Ingram Library Services Inc.	\$376.36	2600-55190-403227	Inv 85304062
06/08/2015	784973	Ingram Library Services Inc.	\$78.34	2600-55190-403255	Inv 85304062
06/08/2015	784973	Ingram Library Services Inc.	\$1,214.29	2600-55190-403333	Inv 85304062
06/08/2015	784973	Ingram Library Services Inc.	\$84.10	2600-55190-403333	Inv 85304063
06/08/2015	784974	Inland Western Retail Real Estate	\$63,358.00	1980-15060-407840	Second half 2015 property tax refund
06/08/2015	784975	Integrated Information Solutions Inc.	\$3,990.00	6200-191110-405370	Annual Maintenance HWMA & SWMA 8203 SN 2ed74
06/08/2015	784976	Intermountain Traffic, LLC	\$35,000.00	2110-31320-402430	P44 cabinet assembly, controller & accessories
06/08/2015	784977	Interstate Power Systems, Inc.	\$23,645.00	5130-84910-409410	HANCO Quiet Power Towable Model QP35 Generator

Check Date	Check	Name	Amount	Account	Item Desc
06/08/2015	784978	Jack Henry & Associates Inc	\$2,422.56	5020-73110-403553	Remitplus
06/08/2015	784978	Jack Henry & Associates Inc	\$1,615.04	5120-83110-403553	Remitplus
06/08/2015	784980	Johnson Controls Inc.	\$2,525.00	5610-71140-402290	Invoice #1-21071106723. Access Control Badges
06/08/2015	784982	Kemira Water Solutions, Inc	\$74,956.42	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/08/2015	784992	Missoula Public Library	\$1,200.00	2600-55110-407950	Subscription renewal
06/08/2015	784992	Missoula Public Library	\$5,396.00	2600-55190-403381	Subscription renewal
06/08/2015	784996	Montana Dept Of Transportation	\$135,000.00	5030-74910-409120	WO 15-95 Land Final Payment for Parcel 21,
06/08/2015	784997	Montana Deq	\$9,600.00	8400-31840-403590	Disinfected Water and Hydrostatic Testing
06/08/2015	784998	Morrison Maierle Inc	\$11,609.50	8400-31840-409310	WO 12-31 East End Industrial Storm Drain; Fund
06/08/2015	784998	Morrison Maierle Inc	\$20,416.49	4260-31840-409310	WO 12-31 East End Industrial Storm Drain; Fund
06/08/2015	784998	Morrison Maierle Inc	\$27,533.09	5130-85910-409340	WO 15-01 Sch 2 2015 Sewer Main Replacement
06/08/2015	785001	NAI Business Properties	\$5,184.00	5210-15950-403370	Commission for leasing space to Volunteers of
06/08/2015	785003	New World Systems	\$950.00	1500-21700-403210	New World Mobile & AVL Licenses Animal Contro 4 Licenses
06/08/2015	785003	New World Systems	\$3,250.00	1500-21700-403824	New World Mobile & AVL Licenses Animal Contro 4 Licenses
06/08/2015	785007	NorthWestern Energy	\$369.98	0100-51120-403410	0793134-8
06/08/2015	785007	NorthWestern Energy	\$64.15	0100-51120-403410	0920801-8
06/08/2015	785007	NorthWestern Energy	\$196.42	6070-22350-403410	1006915-1
06/08/2015	785007	NorthWestern Energy	\$381.99	0100-51120-403410	1141284-8
06/08/2015	785007	NorthWestern Energy	\$33.81	0100-51120-403410	1156527-2
06/08/2015	785007	NorthWestern Energy	\$7.45	0100-51120-403410	1230066-1
06/08/2015	785007	NorthWestern Energy	\$54.30	8720-51980-403410	1396192-5
06/08/2015	785007	NorthWestern Energy	\$8.30	8720-51980-403410	1564209-3
06/08/2015	785007	NorthWestern Energy	\$20.82	0100-51410-403410	1635289-0
06/08/2015	785007	NorthWestern Energy	\$73.90	0100-51120-403410	1692666-9
06/08/2015	785007	NorthWestern Energy	\$77.60	0100-51410-403410	0712539-6
06/08/2015	785007	NorthWestern Energy	\$408.93	0100-51260-403410	0720841-6
06/08/2015	785007	NorthWestern Energy	\$216.05	0100-51120-403410	0722256-5
06/08/2015	785007	NorthWestern Energy	\$38.59	0100-51120-403410	0722277-1
06/08/2015	785007	NorthWestern Energy	\$6,528.51	2600-55120-403410	Electric Usage
06/08/2015	785007	NorthWestern Energy	\$11.53	5120-85000-403410	1704025-4
06/08/2015	785007	NorthWestern Energy	\$35.50	5120-85000-403410	1704030-4
06/08/2015	785007	NorthWestern Energy	\$7.58	2110-31320-403410	1738989-1
06/08/2015	785007	NorthWestern Energy	\$54.30	2110-31320-403410	1797828-9
06/08/2015	785007	NorthWestern Energy	\$9.15	0100-51120-403410	1902257-3
06/08/2015	785007	NorthWestern Energy	\$8.78	2110-31320-403410	2047000-1
06/08/2015	785007	NorthWestern Energy	\$9.00	2110-31320-403410	2047011-8
06/08/2015	785007	NorthWestern Energy	\$9.00	2110-31320-403410	2047018-3
06/08/2015	785007	NorthWestern Energy	\$38.99	0100-51120-403410	3020837-5
06/08/2015	785007	NorthWestern Energy	\$24,318.25	5610-71120-403410	0100482-9. Airport Main Vault. May 2015
06/08/2015	785007	NorthWestern Energy	\$240.29	5020-74000-403410	805 Constitution
06/08/2015	785009	Petty Cash CCSIU	\$4,045.00	7180-21600-407910	Reimbursement of petty cash for CCSIU. Receipts
06/08/2015	785014	Proforce Law Enforcement	\$11,329.45	1500-21120-402442	10 TASERS, holsters, and cartridges.
06/08/2015	785015	Progressive Services Inc	\$101,634.39	5620-71200-409290	IP-9 Roofing
06/08/2015	785015	Progressive Services Inc	\$7,776.45	5620-71200-409290	West End Terminal Roofing
06/08/2015	785021	RW Billings LLC	\$5,988.00	1980-15060-407840	Second half 2015 property tax refund
06/08/2015	785022	Sam's Club	\$57,654.00	1980-15060-407840	Second half 2015 property tax refund
06/08/2015	785023	Sanderson Stewart	\$6,222.00	2120-43700-409390	invoice 1 Project 14008.05
06/08/2015	785023	Sanderson Stewart	\$21,234.79	5030-75910-409340	WO 15-01 2015 Water & Sewer Project - Sch 3
06/08/2015	785023	Sanderson Stewart	\$2,033.35	8450-31860-409310	WO 09-12 INNER BELT LOOP (845)
06/08/2015	785025	School District No 2	\$47,907.00	1990-15050-407968	Orchard School TIF Assistance Agreement
06/08/2015	785026	Shakespeare In The Parks	\$3,500.00	0100-51120-403360	Sponsorship of Shakespeare at Pioneer Park.
06/08/2015	785033	Soup And Such	\$6,000.00	2030-15130-407968	Soup and Such TIF reimbursement
06/08/2015	785035	Springsted	\$589.00	8290-15720-403592	1061.999-2 - Pooled SID Bonds, Series 2003C
06/08/2015	785035	Springsted	\$2,511.00	8290-15720-403592	1061.999-2 - Pooled SID Bonds, Series 2003C
06/08/2015	785035	Springsted	\$678.90	8260-15720-403592	1061.999-3 - Pooled SID Bonds, Series 2008A
06/08/2015	785035	Springsted	\$1,274.10	8260-15720-403592	1061.999-3 - Pooled SID Bonds, Series 2008A
06/08/2015	785035	Springsted	\$229.40	8260-15720-403592	1061.999-3 - Pooled SID Bonds, Series 2008A
06/08/2015	785035	Springsted	\$917.60	8260-15720-403592	1061.999-3 - Pooled SID Bonds, Series 2008A
06/08/2015	785035	Springsted	\$3,100.00	2300-15820-403590	1061.999-4 - Special Sidewalk, Curb, Gutter, and
06/08/2015	785036	St Vincent Occupational Health	\$3,645.00	0100-17500-403572	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$949.32	1500-21110-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$480.00	1500-21710-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$50.00	1500-22290-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$95.00	2110-31320-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$57.00	5020-75000-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$38.00	5120-85000-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$475.00	5410-31220-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$95.00	5410-31230-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$95.00	5610-71130-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$95.00	5610-71150-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$285.00	5710-71420-403510	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785036	St Vincent Occupational Health	\$585.00	6270-17520-405160	Inv. #46057 Drug Testing/On-site Nursing/DOT
06/08/2015	785038	Tel Net Systems, Inc.	\$4,484.13	4980-55360-409390	Pull fiber from City Hall to Library pull box, splice
06/08/2015	785040	Tetra Tech, Inc.	\$3,455.32	5410-31230-403590	Landfill monitoring and consulting
06/08/2015	785041	Town & Country Supply Association	\$19,926.76	5610-71180-402313	Invoice #211221. QTA Car Rental Fuel

Check Date	Check	Name	Amount	Account	Item Desc
06/08/2015	785041	Town & Country Supply Association	\$7,903.05	6010-00000-141000	211508 PO NUM 297989
06/08/2015	785041	Town & Country Supply Association	\$492.83	0100-51420-402310	Town&Country 238 dyed diesel#2 inv#211174
06/08/2015	785041	Town & Country Supply Association	\$17,813.54	6010-00000-141000	211318 PO NUM 297985
06/08/2015	785047	Western Heritage Center	\$1,000.00	2600-55110-403590	Invoice 1685
06/08/2015	785047	Western Heritage Center	\$2,000.00	2380-43680-407290	inv 1683
06/08/2015	785047	Western Heritage Center	\$583.33	2380-43680-407290	inv 1684
06/08/2015	785048	Western Municipal Construction Inc	\$9,900.00	8400-00000-201100	WO 14-01 Sch 1A 2014 Storm Drain
06/08/2015	785048	Western Municipal Construction Inc	\$9,900.00	5030-00000-201100	WO 14-01 2014 Water Main Replacement and
06/08/2015	785051	Yellowstone Co Implement	\$4,995.00	5610-71130-402320	Pro BP84 Pick-up Broom. Attachment for the Johr
06/08/2015	785051	Yellowstone Co Implement	\$920.18	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
06/08/2015	785053	Yellowstone Valley Animal Shelter	\$20,146.92	1500-21700-403990	contract 4\22\15 through 5\21\15
06/08/2015	785054	Zeier Consulting LLC	\$3,527.50	1990-15050-403590	Professional Services for May 2015

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: Payment of Claims June 15, 2015

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$2,932,503.49 have been audited and are presented for City Council payment approval. A complete listing of the claims dated June 15, 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 06-15-2015

Check Date	Check	Name	Amount	Account	Item Desc
06/09/2015	35	U.S. Bank PCards	\$194.70	1500-21150-402975	Phillips Feed Montana - PCard
06/09/2015	35	U.S. Bank PCards	\$9.95	0100-15120-402190	Naics Association Llc - PCard
06/09/2015	35	U.S. Bank PCards	\$291.34	5020-74000-402450	Central Hydraulics - PCard
06/09/2015	35	U.S. Bank PCards	\$420.70	1500-21120-402290	Boydd Products, Inc. - PCard
06/09/2015	35	U.S. Bank PCards	\$495.00	5020-74000-402360	Bosch Security Systems 26 - PCard
06/09/2015	35	U.S. Bank PCards	\$291.75	1500-22290-402290	Aqua Environment Co Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$654.00	5610-71120-402450	Aero Specialties-Online - PCard
06/09/2015	35	U.S. Bank PCards	\$35.01	5410-31230-403450	At&T*Bill Payment - PCard
06/09/2015	35	U.S. Bank PCards	\$2,100.25	5610-71100-403581	E & Jk Enterprises Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$2,084.75	5610-71100-403581	E & Jk Enterprises Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$2,077.00	5610-71100-403581	E & Jk Enterprises Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$2,061.50	5610-71100-403581	E & Jk Enterprises Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$666.80	5210-15920-403970	E & Jk Enterprises Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$666.60	5210-15930-403970	E & Jk Enterprises Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$666.60	5210-15910-403970	E & Jk Enterprises Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$100.00	5120-84300-403660	Powder Coating Plus - PCard
06/09/2015	35	U.S. Bank PCards	\$21.90	1500-22210-402190	Amazon Mktplace Pmts - PCard
06/09/2015	35	U.S. Bank PCards	\$25.16	2600-55190-403336	Amazon Mktplace Pmts - PCard
06/09/2015	35	U.S. Bank PCards	\$28.87	2600-55190-403227	Amazon Mktplace Pmts - PCard
06/09/2015	35	U.S. Bank PCards	\$34.81	2600-55190-403222	Amazon Mktplace Pmts - PCard
06/09/2015	35	U.S. Bank PCards	\$35.32	2600-55190-403226	Amazon Mktplace Pmts - PCard
06/09/2015	35	U.S. Bank PCards	\$37.18	2600-55110-402190	Amazon Mktplace Pmts - PCard
06/09/2015	35	U.S. Bank PCards	\$37.74	5120-85000-402190	Amazon Mktplace Pmts - PCard
06/09/2015	35	U.S. Bank PCards	\$39.97	2600-55190-403243	Amazon Mktplace Pmts - PCard
06/09/2015	35	U.S. Bank PCards	\$45.40	2600-55190-403222	Amazon Mktplace Pmts - PCard
06/09/2015	35	U.S. Bank PCards	\$56.62	5020-75000-402190	Amazon Mktplace Pmts - PCard
06/09/2015	35	U.S. Bank PCards	\$124.05	2600-55190-403225	Amazon Mktplace Pmts - PCard
06/09/2015	35	U.S. Bank PCards	\$439.77	5610-71100-402120	Amazon Mktplace Pmts - PCard
06/09/2015	35	U.S. Bank PCards	\$587.67	5610-71120-402450	Amazon Mktplace Pmts - PCard
06/09/2015	35	U.S. Bank PCards	\$4.79	5120-83140-402290	The Ups Store 2594 - PCard
06/09/2015	35	U.S. Bank PCards	\$14.37	5020-73140-402290	The Ups Store 2594 - PCard
06/09/2015	35	U.S. Bank PCards	\$39.01	2900-65010-403110	The Ups Store 2594 - PCard
06/09/2015	35	U.S. Bank PCards	\$67.43	0100-51420-402330	Oreilly Auto 00015511 - PCard
06/09/2015	35	U.S. Bank PCards	\$74.61	5710-71440-402450	Oreilly Auto 00015511 - PCard
06/09/2015	35	U.S. Bank PCards	\$450.08	5610-71130-402320	Oreilly Auto 00015511 - PCard
06/09/2015	35	U.S. Bank PCards	\$142.36	1500-22240-402260	Witmer Public Safety G - PCard
06/09/2015	35	U.S. Bank PCards	\$623.89	1500-22290-402640	Witmer Public Safety G - PCard
06/09/2015	35	U.S. Bank PCards	\$767.79	1500-22290-402640	Witmer Public Safety G - PCard
06/09/2015	35	U.S. Bank PCards	\$525.00	6500-15670-403990	Stanley Steemer/Bllngs - PCard
06/09/2015	35	U.S. Bank PCards	\$550.00	1500-21150-402285	Stanley Steemer/Bllngs - PCard
06/09/2015	35	U.S. Bank PCards	\$560.00	6500-15660-403660	Stanley Steemer/Bllngs - PCard
06/09/2015	35	U.S. Bank PCards	\$95.00	1500-21700-403210	Cartridge World Rmt213 - PCard
06/09/2015	35	U.S. Bank PCards	\$98.00	1500-21700-403210	Cartridge World Rmt213 - PCard
06/09/2015	35	U.S. Bank PCards	\$172.00	0100-12200-402190	Cartridge World Rmt213 - PCard
06/09/2015	35	U.S. Bank PCards	\$196.00	1500-21700-403210	Cartridge World Rmt213 - PCard
06/09/2015	35	U.S. Bank PCards	\$1,330.00	7180-21600-402290	Cartridge World Rmt213 - PCard
06/09/2015	35	U.S. Bank PCards	\$56.69	5610-71130-402450	Sherwin Williams So#1710 - PCard
06/09/2015	35	U.S. Bank PCards	\$113.38	5610-71130-402450	Sherwin Williams So#1710 - PCard
06/09/2015	35	U.S. Bank PCards	\$91.80	1500-21700-403210	Barnes & Noble #2765 - PCard
06/09/2015	35	U.S. Bank PCards	\$179.99	2600-55150-402280	Barnes & Noble #2765 - PCard
06/09/2015	35	U.S. Bank PCards	\$20.00	0100-51120-402290	High Mowing Organic Se - PCard
06/09/2015	35	U.S. Bank PCards	\$97.00	1500-22240-403350	The International Soci - PCard
06/09/2015	35	U.S. Bank PCards	\$97.00	1500-22240-403350	The International Soci - PCard
06/09/2015	35	U.S. Bank PCards	\$97.00	1500-22240-403350	The International Soci - PCard
06/09/2015	35	U.S. Bank PCards	\$53.53	5610-71130-403660	Usa Communications - PCard
06/09/2015	35	U.S. Bank PCards	\$101.99	5610-71120-403660	Usa Communications - PCard
06/09/2015	35	U.S. Bank PCards	-\$13.21	2600-55170-402290	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$5.77	5020-74000-402360	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$6.04	5410-31230-402290	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$6.26	5120-84300-402360	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$7.88	5120-84300-402360	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$8.24	5020-74000-402360	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$9.33	5120-83140-402450	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$16.44	5020-74000-402450	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$27.99	5020-73140-402450	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$40.47	5410-31220-402290	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$47.08	5020-74000-402450	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$57.79	5120-84300-402360	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$80.49	5610-71120-402450	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$80.50	5020-74000-402450	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$83.44	5610-71120-402450	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$85.82	5120-84300-402360	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$89.31	5610-71120-402450	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$98.40	2600-55120-403670	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$140.16	2600-55120-403670	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$141.60	5120-84300-402360	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$145.60	5020-74000-402450	Ww Grainger - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/09/2015	35	U.S. Bank PCards	\$192.93	5020-74000-402410	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$192.93	5120-84300-402410	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$251.85	5120-84300-402360	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$290.12	5410-31230-402290	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$319.53	5020-74000-402360	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$360.82	5020-74000-402450	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$431.76	6500-15670-403690	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$496.40	5020-74000-402450	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$557.83	5410-31230-402320	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$655.32	5120-85000-402360	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$941.88	1500-21120-402441	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$2,383.75	5020-74000-402360	Ww Grainger - PCard
06/09/2015	35	U.S. Bank PCards	\$32.00	5120-85000-403350	Mt Gov Online Trns - PCard
06/09/2015	35	U.S. Bank PCards	\$48.00	5020-75000-403350	Mt Gov Online Trns - PCard
06/09/2015	35	U.S. Bank PCards	\$199.00	6300-17530-403820	Mt Gov Online Trns - PCard
06/09/2015	35	U.S. Bank PCards	\$480.00	5610-71120-403660	Mt Gov Online Trns - PCard
06/09/2015	35	U.S. Bank PCards	\$40.00	5610-71150-402290	Mt Prof License Re - PCard
06/09/2015	35	U.S. Bank PCards	\$40.00	5610-71150-402290	Mt Prof License Re - PCard
06/09/2015	35	U.S. Bank PCards	\$145.00	1500-21700-403824	Mt Prof License Re - PCard
06/09/2015	35	U.S. Bank PCards	\$145.00	1500-21700-403824	Mt Prof License Re - PCard
06/09/2015	35	U.S. Bank PCards	\$257.00	1500-21700-403824	Mt Prof License Re - PCard
06/09/2015	35	U.S. Bank PCards	\$125.00	5610-71100-403824	Alaska Air 0272169916437 - PCard
06/09/2015	35	U.S. Bank PCards	\$125.00	5610-71100-403824	Alaska Air 0272169916439 - PCard
06/09/2015	35	U.S. Bank PCards	\$40.00	2550-21440-402290	Www.Newegg.Com - PCard
06/09/2015	35	U.S. Bank PCards	\$55.59	2550-21440-402290	Www.Newegg.Com - PCard
06/09/2015	35	U.S. Bank PCards	\$59.98	2550-21440-402290	Www.Newegg.Com - PCard
06/09/2015	35	U.S. Bank PCards	\$189.47	7180-21600-402120	Www.Newegg.Com - PCard
06/09/2015	35	U.S. Bank PCards	\$21.72	8400-31840-403824	Exxonmobil 45940327 - PCard
06/09/2015	35	U.S. Bank PCards	\$233.75	0100-17500-403370	Regional Helpwanted - PCard
06/09/2015	35	U.S. Bank PCards	\$555.82	0100-43210-403822	Expedia*1103671818559 - PCard
06/09/2015	35	U.S. Bank PCards	\$236.90	5020-74000-403823	Expedia*1104164332721 - PCard
06/09/2015	35	U.S. Bank PCards	\$251.90	5020-74000-403823	Expedia*1104212142721 - PCard
06/09/2015	35	U.S. Bank PCards	\$145.20	7180-21600-402290	Office Max - PCard
06/09/2015	35	U.S. Bank PCards	\$40.00	2900-65010-407270	Cna Insurance Companies - PCard
06/09/2015	35	U.S. Bank PCards	\$40.00	2900-65010-407270	Cna Insurance Companies - PCard
06/09/2015	35	U.S. Bank PCards	\$52.00	2900-65010-407270	Cna Insurance Companies - PCard
06/09/2015	35	U.S. Bank PCards	\$52.00	2900-65010-407270	Cna Insurance Companies - PCard
06/09/2015	35	U.S. Bank PCards	\$9.00	1500-21700-402190	American Water & Technolo - PCard
06/09/2015	35	U.S. Bank PCards	\$168.00	5410-31230-403420	American Water & Technolo - PCard
06/09/2015	35	U.S. Bank PCards	\$20.00	5120-87000-402280	Dolrtree 2828 00028282 - PCard
06/09/2015	35	U.S. Bank PCards	\$31.85	0100-51120-402390	Lisacs Billingstire Sp - PCard
06/09/2015	35	U.S. Bank PCards	\$38.06	0100-51120-402390	Lisacs Billingstire Sp - PCard
06/09/2015	35	U.S. Bank PCards	\$44.00	1500-22210-403760	Town Pump 3 Great Falls - PCard
06/09/2015	35	U.S. Bank PCards	\$23.84	0100-12120-403824	Town Pump 4 Great Falls - PCard
06/09/2015	35	U.S. Bank PCards	\$189.00	2090-44510-403821	Ncs*Itl Cde Council Ex - PCard
06/09/2015	35	U.S. Bank PCards	\$66.14	5210-15220-402320	Bobcat Of Big Sky - PCard
06/09/2015	35	U.S. Bank PCards	\$93.28	0100-51120-402330	Bobcat Of Big Sky - PCard
06/09/2015	35	U.S. Bank PCards	\$7.75	5210-15910-403650	Dxpe - Precision - PCard
06/09/2015	35	U.S. Bank PCards	\$7.75	5210-15920-403650	Dxpe - Precision - PCard
06/09/2015	35	U.S. Bank PCards	\$7.75	5210-15930-403650	Dxpe - Precision - PCard
06/09/2015	35	U.S. Bank PCards	\$10.00	0100-51120-402290	Dxpe - Precision - PCard
06/09/2015	35	U.S. Bank PCards	\$50.00	2110-31320-402630	Dxpe - Precision - PCard
06/09/2015	35	U.S. Bank PCards	\$56.76	5610-71150-403660	Dxpe - Precision - PCard
06/09/2015	35	U.S. Bank PCards	\$70.00	2110-31320-402260	Dxpe - Precision - PCard
06/09/2015	35	U.S. Bank PCards	\$135.00	5210-15230-402260	Dxpe - Precision - PCard
06/09/2015	35	U.S. Bank PCards	\$157.71	0100-51120-402290	Dxpe - Precision - PCard
06/09/2015	35	U.S. Bank PCards	\$127.26	1500-21150-403870	Best Wester Premier Hele - PCard
06/09/2015	35	U.S. Bank PCards	\$67.00	2600-55120-402290	Allpartitions - PCard
06/09/2015	35	U.S. Bank PCards	\$550.00	7380-12640-403824	Nadcp - PCard
06/09/2015	35	U.S. Bank PCards	\$26.54	2600-55120-403450	Arkadin Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$36.95	2900-65550-407275	Credit Technologies, Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$273.82	2520-21490-402690	Paypal *Cellcorner - PCard
06/09/2015	35	U.S. Bank PCards	\$13.50	1500-21120-402120	Advantus-Seejanework.Com - PCard
06/09/2015	35	U.S. Bank PCards	\$119.94	5610-71130-402260	Paypal *Wrangler - PCard
06/09/2015	35	U.S. Bank PCards	\$119.94	5610-71130-402260	Paypal *Wrangler - PCard
06/09/2015	35	U.S. Bank PCards	-\$799.48	2490-21960-403822	Paradise Point Resort And - PCard
06/09/2015	35	U.S. Bank PCards	\$147.50	1500-21200-402610	I D Wholesalers - PCard
06/09/2015	35	U.S. Bank PCards	\$1.38	0100-51120-402290	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$5.97	0100-51120-402290	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$7.97	0100-51120-402290	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$9.27	5020-74000-402450	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$15.96	1500-21700-403210	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$16.74	5610-71190-402450	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$17.26	0100-51120-402290	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$24.98	1500-21120-402120	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$26.91	2110-31320-402290	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$27.40	0100-51140-402290	Lowes #00319* - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/09/2015	35	U.S. Bank PCards	\$30.63	0100-51120-402391	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$41.54	5020-74000-402450	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$45.94	0100-51120-402290	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$49.42	0100-51120-402410	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$54.68	2110-31320-404160	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$54.90	5610-71120-402450	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$56.29	2110-31320-402290	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$62.00	1500-21200-402120	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$63.94	1500-22230-402610	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$71.56	5210-15930-403650	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$74.91	0100-51120-402290	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$84.35	0100-51120-402290	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$99.00	2110-31320-402290	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$119.94	0100-51250-402250	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$129.00	0100-51120-402410	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$129.84	2110-31320-402475	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$140.16	1500-21200-402120	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$152.00	1500-22230-402925	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$154.67	7690-51820-402290	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$177.84	5710-71430-402450	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$318.72	2110-31320-402420	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$481.55	5410-31220-402410	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$949.00	1500-21200-407910	Lowes #00319* - PCard
06/09/2015	35	U.S. Bank PCards	\$5.45	5120-83140-402450	Edge Construction Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$16.36	5020-73140-402450	Edge Construction Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$25.59	5610-71170-402450	Edge Construction Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$29.10	6700-31410-407212	Edge Construction Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$35.20	5120-85000-402410	Edge Construction Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$52.80	5020-75000-402410	Edge Construction Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$74.47	5610-71130-403650	Edge Construction Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$114.00	5610-71120-402260	Edge Construction Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$180.43	5020-74000-402410	Edge Construction Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$229.00	5610-71120-402410	Edge Construction Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$50.50	5610-71190-403660	Northwest Fuel Systems-B - PCard
06/09/2015	35	U.S. Bank PCards	\$1,786.30	5710-71430-402450	Northwest Fuel Systems-K - PCard
06/09/2015	35	U.S. Bank PCards	\$94.37	2400-43010-403920	Pita Pit - 14 - 025 - - PCard
06/09/2015	35	U.S. Bank PCards	\$26.00	2600-55180-403590	Surveymonkey.Com - PCard
06/09/2015	35	U.S. Bank PCards	\$8.06	5710-71470-402450	Walgreens #12155 - PCard
06/09/2015	35	U.S. Bank PCards	-\$56.43	5610-71130-402260	Minnesota Workwear - PCard
06/09/2015	35	U.S. Bank PCards	\$25.00	6200-19110-402290	Paypal *Gisjobsclea - PCard
06/09/2015	35	U.S. Bank PCards	\$22.50	0100-11000-403824	Paypal *Montanafrie - PCard
06/09/2015	35	U.S. Bank PCards	\$125.00	1500-21110-403170	Pp*Maximumagav - PCard
06/09/2015	35	U.S. Bank PCards	\$2.03	5020-77000-402190	Rev Cps Ops Adj From 4/17 - PCard
06/09/2015	35	U.S. Bank PCards	\$5.77	5020-75000-402290	Rev Cps Ops Adj From 4/17 - PCard
06/09/2015	35	U.S. Bank PCards	\$139.00	7750-51540-407249	Intl Bronzemfgr & Dsgnrs - PCard
06/09/2015	35	U.S. Bank PCards	\$27.40	0100-13130-403360	Bin 119 Kitchen And Wine - PCard
06/09/2015	35	U.S. Bank PCards	\$30.90	0100-13130-403360	Bin 119 Kitchen And Wine - PCard
06/09/2015	35	U.S. Bank PCards	\$21.72	1500-22210-403450	Discountcell - PCard
06/09/2015	35	U.S. Bank PCards	\$57.80	6060-19310-402122	Discountcell - PCard
06/09/2015	35	U.S. Bank PCards	\$66.00	6060-19310-402122	Discountcell - PCard
06/09/2015	35	U.S. Bank PCards	\$82.00	2510-21870-402190	Tlo Transunion - PCard
06/09/2015	35	U.S. Bank PCards	\$65.08	5610-71130-403653	Airside Solutions, Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$558.20	5610-71150-402290	Www.Nationalfirefighter.C - PCard
06/09/2015	35	U.S. Bank PCards	\$26.10	0100-12120-403824	Poly Conoco Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$21.30	0100-51120-402410	Ferguson Ent #3027 - PCard
06/09/2015	35	U.S. Bank PCards	\$398.22	0100-51120-402290	Ferguson Ent #3027 - PCard
06/09/2015	35	U.S. Bank PCards	\$2,243.96	5020-74000-402450	Ferguson Enterprises 2006 - PCard
06/09/2015	35	U.S. Bank PCards	\$171.99	5410-31210-402190	Hp *Hp Home Store - PCard
06/09/2015	35	U.S. Bank PCards	\$246.58	0100-51210-403665	Hp *Hp Home Store - PCard
06/09/2015	35	U.S. Bank PCards	\$50.00	8730-51990-403360	Mailchimp - PCard
06/09/2015	35	U.S. Bank PCards	\$33.90	5610-71130-402260	Paypal *Countryoutf - PCard
06/09/2015	35	U.S. Bank PCards	\$39.98	5610-71130-402260	Paypal *Countryoutf - PCard
06/09/2015	35	U.S. Bank PCards	\$125.00	6600-31100-403823	Paypal *Montanasect - PCard
06/09/2015	35	U.S. Bank PCards	\$180.00	6600-31100-403823	Paypal *Montanasect - PCard
06/09/2015	35	U.S. Bank PCards	\$180.00	6700-31410-403823	Paypal *Montanasect - PCard
06/09/2015	35	U.S. Bank PCards	\$180.00	6700-31410-403823	Paypal *Montanasect - PCard
06/09/2015	35	U.S. Bank PCards	\$159.80	5120-83110-403823	The Hotel At Auburn Univ - PCard
06/09/2015	35	U.S. Bank PCards	\$239.71	5020-73110-403823	The Hotel At Auburn Univ - PCard
06/09/2015	35	U.S. Bank PCards	\$150.00	5020-74000-403660	Custom Laser - PCard
06/09/2015	35	U.S. Bank PCards	\$11.94	2600-55140-402280	Jo-Ann Store #2315 - PCard
06/09/2015	35	U.S. Bank PCards	-\$227.70	5710-71420-403823	Omni Fort Worth - PCard
06/09/2015	35	U.S. Bank PCards	\$910.80	5710-71420-403823	Omni Fort Worth - PCard
06/09/2015	35	U.S. Bank PCards	\$14.99	0100-51120-402290	Cabelas Retail Billings - PCard
06/09/2015	35	U.S. Bank PCards	\$284.23	5020-74000-403660	Fedex 16787102 - PCard
06/09/2015	35	U.S. Bank PCards	\$15.27	5020-74000-403660	Fedex 780527879892 - PCard
06/09/2015	35	U.S. Bank PCards	\$9.38	2400-43010-403110	Fedex 780644252759 - PCard
06/09/2015	35	U.S. Bank PCards	\$2.49	2400-43010-403110	Fedex 850127827895 - PCard

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06/09/2015	35	U.S. Bank PCards	\$39.95	0100-15120-403110	Fedex 94316469 - PCard
06/09/2015	35	U.S. Bank PCards	\$58.84	1500-21110-403110	Fedex 94316469 - PCard
06/09/2015	35	U.S. Bank PCards	\$58.84	1500-21110-403110	Fedex 94393170 - PCard
06/09/2015	35	U.S. Bank PCards	\$77.99	0100-15120-403110	Fedex 94393170 - PCard
06/09/2015	35	U.S. Bank PCards	\$21.24	5610-71130-403650	Probuild N #409 - PCard
06/09/2015	35	U.S. Bank PCards	\$29.50	0100-51120-402290	Probuild N #409 - PCard
06/09/2015	35	U.S. Bank PCards	\$65.96	5610-71120-402410	Probuild N #409 - PCard
06/09/2015	35	U.S. Bank PCards	\$95.49	5610-71120-402450	Probuild N #409 - PCard
06/09/2015	35	U.S. Bank PCards	\$10.00	1500-22240-403350	Billings Clinic Ctc - PCard
06/09/2015	35	U.S. Bank PCards	\$54.00	1500-22250-403350	Billings Clinic Ctc - PCard
06/09/2015	35	U.S. Bank PCards	\$51.99	2730-67820-402690	Dnh*Godaddy.Com - PCard
06/09/2015	35	U.S. Bank PCards	\$21.15	0100-51210-403665	Plug N Pay Inc - PCard
06/09/2015	35	U.S. Bank PCards	-\$4.98	2600-55190-403382	Alibris Books - PCard
06/09/2015	35	U.S. Bank PCards	\$4.98	2600-55190-403382	Alibris Books - PCard
06/09/2015	35	U.S. Bank PCards	\$35.13	2600-55190-403382	Alibris Books - PCard
06/09/2015	35	U.S. Bank PCards	\$643.00	2110-31320-402320	Titan Machinery - Billin - PCard
06/09/2015	35	U.S. Bank PCards	\$643.00	2110-31320-402320	Titan Machinery - Billin - PCard
06/09/2015	35	U.S. Bank PCards	\$97.52	5710-71410-403990	Garda CI - PCard
06/09/2015	35	U.S. Bank PCards	\$19.52	0100-12120-403824	Cenex Zip Trip07082688 - PCard
06/09/2015	35	U.S. Bank PCards	\$2,170.00	6270-17520-403516	Oakstone Publish Wellnes - PCard
06/09/2015	35	U.S. Bank PCards	\$754.11	5610-71120-402450	Battery Systems Billings - PCard
06/09/2015	35	U.S. Bank PCards	\$32.00	0100-51120-402260	Snappyduds - PCard
06/09/2015	35	U.S. Bank PCards	\$160.00	0100-51120-402260	Snappyduds - PCard
06/09/2015	35	U.S. Bank PCards	\$745.00	0100-51120-402290	Snappyduds - PCard
06/09/2015	35	U.S. Bank PCards	\$38.00	1500-21110-403824	Camas Creek Country St - PCard
06/09/2015	35	U.S. Bank PCards	\$9.95	2600-55110-402190	Reese & Ray'S Iga P - PCard
06/09/2015	35	U.S. Bank PCards	\$590.14	1500-21120-402290	Tac1Systems - PCard
06/09/2015	35	U.S. Bank PCards	\$1,876.54	1500-21120-402261	Tac1Systems - PCard
06/09/2015	35	U.S. Bank PCards	\$0.92	5020-74000-402450	American Weldi - PCard
06/09/2015	35	U.S. Bank PCards	\$0.92	5020-74000-402450	American Weldi - PCard
06/09/2015	35	U.S. Bank PCards	\$11.84	5210-15230-402290	American Weldi - PCard
06/09/2015	35	U.S. Bank PCards	\$16.44	5210-15230-402260	American Weldi - PCard
06/09/2015	35	U.S. Bank PCards	\$26.08	0100-51120-403660	American Weldi - PCard
06/09/2015	35	U.S. Bank PCards	\$44.96	2110-31320-402420	American Weldi - PCard
06/09/2015	35	U.S. Bank PCards	\$46.65	5210-15230-402310	American Weldi - PCard
06/09/2015	35	U.S. Bank PCards	\$73.47	5210-15230-402310	American Weldi - PCard
06/09/2015	35	U.S. Bank PCards	\$191.31	5020-74000-402450	American Weldi - PCard
06/09/2015	35	U.S. Bank PCards	\$716.92	5020-74000-402220	American Weldi - PCard
06/09/2015	35	U.S. Bank PCards	\$73.28	5410-31220-402290	American Weldi12035747 - PCard
06/09/2015	35	U.S. Bank PCards	\$8.69	2600-55110-403360	Facebook 5B96Y72Gk2 - PCard
06/09/2015	35	U.S. Bank PCards	\$25.00	8730-51990-403360	Facebook Plfwy72Rv2 - PCard
06/09/2015	35	U.S. Bank PCards	\$30.06	0100-51250-403990	Facebook Vqgbm8Stf2 - PCard
06/09/2015	35	U.S. Bank PCards	\$108.73	2650-67720-402290	Facebook Xuzcc7J822 - PCard
06/09/2015	35	U.S. Bank PCards	\$7.17	5610-71190-402450	Schnitzer Steel Billings - PCard
06/09/2015	35	U.S. Bank PCards	\$35.23	5610-71130-402320	Schnitzer Steel Billings - PCard
06/09/2015	35	U.S. Bank PCards	\$63.44	5610-71130-402320	Schnitzer Steel Billings - PCard
06/09/2015	35	U.S. Bank PCards	\$79.71	5610-71130-402320	Schnitzer Steel Billings - PCard
06/09/2015	35	U.S. Bank PCards	\$166.57	5610-71130-402320	Schnitzer Steel Billings - PCard
06/09/2015	35	U.S. Bank PCards	\$245.44	5610-71130-402320	Schnitzer Steel Billings - PCard
06/09/2015	35	U.S. Bank PCards	\$1,348.83	5610-00000-141000	Tidal Wave Car Wash - PCard
06/09/2015	35	U.S. Bank PCards	\$12.99	2510-21870-402190	Gni*Giganews - PCard
06/09/2015	35	U.S. Bank PCards	\$250.00	2510-21870-402190	Sq *Billings Computer Pro - PCard
06/09/2015	35	U.S. Bank PCards	\$250.00	2510-21870-402190	Sq *Billings Computer Pro - PCard
06/09/2015	35	U.S. Bank PCards	\$101.49	2110-31320-402420	Montana Moulding And S - PCard
06/09/2015	35	U.S. Bank PCards	\$2,352.40	1500-21120-402975	Elite K-9 Inc. - PCard
06/09/2015	35	U.S. Bank PCards	\$10.48	2110-31320-402630	Norco Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$35.55	0100-51120-403990	Norco Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$61.74	5610-71150-402320	Norco Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$90.14	5610-71120-402410	Norco Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$98.65	5610-71130-402370	Norco Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$114.39	5610-71130-402370	Norco Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$126.14	5610-71130-402370	Norco Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$195.00	5020-73120-402410	Norco Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$240.43	5610-71130-402320	Norco Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$377.64	5410-31220-402290	Norco Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$400.95	5410-31230-402630	Norco Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$27.74	1500-21150-402120	Sinclair Friendly'S - PCard
06/09/2015	35	U.S. Bank PCards	\$53.34	1500-21150-402120	Sinclair Friendly'S - PCard
06/09/2015	35	U.S. Bank PCards	\$56.40	1500-21150-402120	Sinclair Friendly'S - PCard
06/09/2015	35	U.S. Bank PCards	\$70.48	1500-21150-402120	Sinclair Friendly'S - PCard
06/09/2015	35	U.S. Bank PCards	-\$20.25	1500-21150-402120	Sinclair Friendly'S - PCard
06/09/2015	35	U.S. Bank PCards	\$40.00	1500-21150-402120	Sinclair Friendly'S - PCard
06/09/2015	35	U.S. Bank PCards	\$134.00	1500-21120-402290	U.S. Water Rescue - PCard
06/09/2015	35	U.S. Bank PCards	\$1,000.00	5610-71140-403990	Transportation Security - PCard
06/09/2015	35	U.S. Bank PCards	\$541.19	2250-22320-403822	Paris Lv Casino Frnt Dsk - PCard
06/09/2015	35	U.S. Bank PCards	\$541.19	2250-22320-403822	Paris Lv Casino Frnt Dsk - PCard
06/09/2015	35	U.S. Bank PCards	\$541.19	2250-22320-403822	Paris Lv Casino Frnt Dsk - PCard

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06/09/2015	35	U.S. Bank PCards	\$258.50	1500-21200-402120	Tri-Tech/National Law - PCard
06/09/2015	35	U.S. Bank PCards	\$785.00	1500-21120-402290	Tri-Tech/National Law - PCard
06/09/2015	35	U.S. Bank PCards	\$10.00	1500-22230-402290	Jimmy Johns - 1646 - M - PCard
06/09/2015	35	U.S. Bank PCards	\$3.00	2400-43010-402190	Global Village - PCard
06/09/2015	35	U.S. Bank PCards	\$27.00	0100-51250-402250	Arc*Services/Training - PCard
06/09/2015	35	U.S. Bank PCards	\$27.00	0100-51250-402250	Arc*Services/Training - PCard
06/09/2015	35	U.S. Bank PCards	\$27.00	0100-51250-402250	Arc*Services/Training - PCard
06/09/2015	35	U.S. Bank PCards	\$27.00	0100-51250-402250	Arc*Services/Training - PCard
06/09/2015	35	U.S. Bank PCards	\$27.00	0100-51250-402250	Arc*Services/Training - PCard
06/09/2015	35	U.S. Bank PCards	\$27.00	0100-51250-402250	Arc*Services/Training - PCard
06/09/2015	35	U.S. Bank PCards	\$376.00	5710-71440-402320	Seon Design Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$495.03	5710-71470-402320	Seon Design Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$54.00	6500-15650-403450	At&T Smd7 15579 - PCard
06/09/2015	35	U.S. Bank PCards	\$7.08	0100-51250-402250	Albertsons #2038 - PCard
06/09/2015	35	U.S. Bank PCards	\$18.24	2600-55140-402280	Albertsons #2038 - PCard
06/09/2015	35	U.S. Bank PCards	\$3.78	8730-51990-403360	Albertsons #2047 - PCard
06/09/2015	35	U.S. Bank PCards	\$18.99	1500-21120-402290	Albertsons #2047 - PCard
06/09/2015	35	U.S. Bank PCards	\$44.69	2650-67720-402290	Albertsons #2047 - PCard
06/09/2015	35	U.S. Bank PCards	\$45.94	5710-71480-402450	AlSCO Sibil - PCard
06/09/2015	35	U.S. Bank PCards	\$71.37	5710-71430-403660	AlSCO Sibil - PCard
06/09/2015	35	U.S. Bank PCards	\$131.76	5710-71430-402260	AlSCO Sibil - PCard
06/09/2015	35	U.S. Bank PCards	\$243.20	5710-71440-402260	AlSCO Sibil - PCard
06/09/2015	35	U.S. Bank PCards	\$407.62	5710-71430-402450	AlSCO Sibil - PCard
06/09/2015	35	U.S. Bank PCards	\$81.00	5610-71170-403660	Ecolab, Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$81.00	5610-71170-403660	Ecolab, Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$90.00	5610-71170-403660	Ecolab, Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$90.00	5610-71170-403660	Ecolab, Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$95.00	5610-71190-403660	Ecolab, Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$95.00	5610-71190-403660	Ecolab, Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$143.50	5610-71120-403660	Ecolab, Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$143.50	5610-71120-403660	Ecolab, Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$144.38	6500-15660-402450	Ecolab, Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$157.75	5610-71120-402450	Ecolab, Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$160.94	6500-15660-403660	Ecolab, Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$200.50	5610-71120-402450	Ecolab, Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$62.34	1500-21120-402290	Dash Medical Gloves - PCard
06/09/2015	35	U.S. Bank PCards	\$922.60	1500-21120-402290	Dash Medical Gloves - PCard
06/09/2015	35	U.S. Bank PCards	\$150.06	1500-21200-402631	Arrowhead Scientific In - PCard
06/09/2015	35	U.S. Bank PCards	\$344.39	1500-21200-402610	Arrowhead Scientific In - PCard
06/09/2015	35	U.S. Bank PCards	\$34.17	5710-71410-403822	Holiday Stnstore 0087 - PCard
06/09/2015	35	U.S. Bank PCards	\$10.76	1500-21200-402120	Sally Beauty #3237 - PCard
06/09/2015	35	U.S. Bank PCards	\$1,487.57	2600-55110-403360	Janway Company Usa Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$4.97	8730-51990-403670	Spencer Fluid Power Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$21.66	5120-85000-402290	Spencer Fluid Power Inc - PCard
06/09/2015	35	U.S. Bank PCards	-\$76.24	0100-17500-402110	360 Office Solutions - PCard
06/09/2015	35	U.S. Bank PCards	-\$31.98	0100-51270-402190	360 Office Solutions - PCard
06/09/2015	35	U.S. Bank PCards	-\$541.36	5410-31210-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	-\$57.96	0100-51270-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	-\$15.76	0100-15120-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$6.59	0100-51210-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$6.60	0100-51120-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$6.80	0100-51100-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$7.29	0100-16110-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$8.67	5120-83140-402450	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$8.99	1500-21200-402290	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$10.89	0100-16110-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$11.39	0100-16110-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$12.39	0100-43210-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$12.58	2090-44510-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$13.97	0100-51210-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$13.98	0100-51120-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$14.40	0100-51100-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$14.99	2600-55130-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$15.06	0100-51120-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$15.69	6700-31410-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$17.03	0100-16110-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$21.44	2600-55110-402120	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$21.99	6700-31410-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$22.87	5120-85000-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$23.79	2600-55180-402290	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$23.98	0100-16110-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$24.99	0100-51270-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$26.03	5020-73140-402450	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$27.59	0100-51270-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$31.17	2090-44510-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$31.67	0100-51100-402190	360 Office Solutions Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$31.68	0100-51120-402190	360 Office Solutions Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/09/2015	35	U.S. Bank PCards	\$32.63	0100-51210-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$32.71	1500-22210-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$32.94	6600-31100-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$34.31	5020-75000-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$34.98	0100-16110-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$35.18	7690-51820-40229C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$40.18	2090-44510-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$41.95	2900-65010-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$41.97	6600-31100-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$43.96	0100-16110-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$47.46	2900-65010-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$49.68	6600-31100-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$49.91	0100-51120-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$49.91	0100-51210-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$50.49	0100-16110-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$51.43	0100-51100-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$52.77	5120-83110-40363C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$52.81	5410-31210-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$54.54	5610-71100-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$62.97	1500-22210-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$69.48	0100-51270-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$78.17	5120-84300-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$78.18	5020-74000-40212C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$79.16	5020-73110-40363C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$98.07	6700-31410-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$103.61	0100-51400-40229C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$105.80	6700-31410-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$110.70	6050-15160-40216C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$119.00	6200-19110-40229C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$119.43	0100-17500-40211C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$129.15	2400-43010-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$129.59	1500-21150-402285	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$138.93	1500-22230-40261C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$154.77	2600-55150-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$169.50	6050-15160-40216C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$169.50	6050-15160-40216C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$177.04	1500-21500-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$178.50	6050-15160-40216C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$179.30	0100-17500-40211C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$179.56	6600-31100-40212C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$181.95	0100-17500-40211C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$192.98	5410-31210-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$221.91	2110-31320-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$267.10	2600-55140-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$269.98	0100-15120-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$279.59	7180-21600-40229C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$329.54	1500-21500-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$363.95	1500-21500-402271	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$375.75	5710-71410-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$465.00	6200-19110-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$488.94	2600-55140-40369C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$541.36	5410-31210-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$722.56	6600-31100-40212C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,047.85	0100-12200-40219C	360 Office Solutions Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$28.07	2200-22330-40359C	High Country Travel Plaza - PCarc
06/09/2015	35	U.S. Bank PCards	\$18.00	2900-65010-403581	Fbi Record Request - PCarc
06/09/2015	35	U.S. Bank PCards	\$24.62	0100-51270-40245C	Heartland Paper Company - PCarc
06/09/2015	35	U.S. Bank PCards	\$38.90	5710-71430-40366C	Heartland Paper Company - PCarc
06/09/2015	35	U.S. Bank PCards	\$38.90	5710-71480-40245C	Heartland Paper Company - PCarc
06/09/2015	35	U.S. Bank PCards	\$39.49	6500-15660-40219C	Heartland Paper Company - PCarc
06/09/2015	35	U.S. Bank PCards	\$113.60	5710-71430-40245C	Heartland Paper Company - PCarc
06/09/2015	35	U.S. Bank PCards	\$117.88	5710-71430-40245C	Heartland Paper Company - PCarc
06/09/2015	35	U.S. Bank PCards	\$233.74	5710-71430-40245C	Heartland Paper Company - PCarc
06/09/2015	35	U.S. Bank PCards	\$256.65	0100-51270-40245C	Heartland Paper Company - PCarc
06/09/2015	35	U.S. Bank PCards	\$304.45	0100-51270-40245C	Heartland Paper Company - PCarc
06/09/2015	35	U.S. Bank PCards	\$95.00	1500-21110-40317C	Pow R Tow - PCarc
06/09/2015	35	U.S. Bank PCards	\$95.00	1500-21110-40317C	Excel Services - PCarc
06/09/2015	35	U.S. Bank PCards	\$100.00	1500-21110-40317C	Jims Auto Repair - PCarc
06/09/2015	35	U.S. Bank PCards	\$100.00	1500-21110-40317C	Jims Auto Repair - PCarc
06/09/2015	35	U.S. Bank PCards	\$18.50	5710-71410-403822	Thriftway Ss #11 - PCarc
06/09/2015	35	U.S. Bank PCards	\$47.01	1500-21150-40212C	Thriftway Ss #9 - PCarc
06/09/2015	35	U.S. Bank PCards	\$188.03	8730-51990-40229C	Knife River 5601 - PCarc
06/09/2015	35	U.S. Bank PCards	\$270.21	8730-51990-40229C	Knife River 5601 - PCarc
06/09/2015	35	U.S. Bank PCards	\$272.21	8730-51990-40229C	Knife River 5601 - PCarc
06/09/2015	35	U.S. Bank PCards	\$500.84	8730-51990-40229C	Knife River 5601 - PCarc
06/09/2015	35	U.S. Bank PCards	\$18.35	1500-21200-40212C	Bagel Inc - 4Th Ave - PCarc
06/09/2015	35	U.S. Bank PCards	\$314.50	7380-12640-40219C	Bagel Inc - 4Th Ave - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
06/09/2015	35	U.S. Bank PCards	-\$237.98	5710-71410-40219C	In *Advanced Imaging - PCarc
06/09/2015	35	U.S. Bank PCards	\$199.68	0100-51260-40229C	In *Elifeguard, Inc. - PCarc
06/09/2015	35	U.S. Bank PCards	\$300.00	2510-21870-40345C	In *Gibson Advertising, M - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,209.00	5610-71120-40366C	In *Mjr Industries Inc. - PCarc
06/09/2015	35	U.S. Bank PCards	\$94.09	5710-71430-40245C	Food Services Of America - PCarc
06/09/2015	35	U.S. Bank PCards	\$44.08	5210-15930-40365C	Garden Avenue Greenhse - PCarc
06/09/2015	35	U.S. Bank PCards	\$160.00	5020-74000-40245C	Garden Avenue Greenhse - PCarc
06/09/2015	35	U.S. Bank PCards	\$57.25	1500-22210-40392C	Uberbrew - PCarc
06/09/2015	35	U.S. Bank PCards	\$71.95	0100-51120-40233C	Interstate Battery Of - PCarc
06/09/2015	35	U.S. Bank PCards	\$42.93	1500-21720-40226C	Galls Intern* - PCarc
06/09/2015	35	U.S. Bank PCards	\$17.95	0100-51120-40239C	Rimrock Tire - PCarc
06/09/2015	35	U.S. Bank PCards	\$109.00	0100-51120-40239C	Rimrock Tire - PCarc
06/09/2015	35	U.S. Bank PCards	\$823.12	0100-51120-40229C	Bettymillsc - PCarc
06/09/2015	35	U.S. Bank PCards	\$800.00	0100-51140-40359C	Vegetation Control Servic - PCarc
06/09/2015	35	U.S. Bank PCards	\$30.00	1500-21110-403824	Maverik #396 - PCarc
06/09/2015	35	U.S. Bank PCards	\$100.00	5210-15910-40245C	Sq *Skyline Services, Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$120.00	5210-15920-40245C	Sq *Skyline Services, Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$290.00	5210-15930-40245C	Sq *Skyline Services, Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$277.80	1500-22290-40264C	Sq *Boko Graphics Retail - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,500.00	1500-21150-403822	Sq *Mstoa - PCard
06/09/2015	35	U.S. Bank PCards	\$45.90	5610-71120-40245C	Gih*Globalindustrialeq - PCarc
06/09/2015	35	U.S. Bank PCards	\$2,469.50	1500-21120-40244C	Tait Communications - PCarc
06/09/2015	35	U.S. Bank PCards	\$21.10	1500-21400-40228C	Charter Comm - PCarc
06/09/2015	35	U.S. Bank PCards	\$54.95	0100-51270-40229C	Charter Comm - PCarc
06/09/2015	35	U.S. Bank PCards	\$159.80	8730-51990-40226C	Arborwear Lic - PCarc
06/09/2015	35	U.S. Bank PCards	\$18.50	8730-51990-40336C	In *Southeastern Security - PCarc
06/09/2015	35	U.S. Bank PCards	\$20.00	2600-55110-40359C	In *Southeastern Security - PCarc
06/09/2015	35	U.S. Bank PCards	\$54.23	1500-21120-40222C	Firstaidsuppliesonl - PCarc
06/09/2015	35	U.S. Bank PCards	\$40.00	1500-21150-402285	Volgistics Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$60.00	8730-51990-40336C	Volgistics Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$30.00	5020-75000-40241C	The Pottery Shop - PCarc
06/09/2015	35	U.S. Bank PCards	\$122.00	1500-21120-40226C	Silver Threads - PCarc
06/09/2015	35	U.S. Bank PCards	\$162.36	1500-21200-40791C	Ruby'S Inn & Conventio - PCarc
06/09/2015	35	U.S. Bank PCards	\$764.76	1500-21710-40222C	Mwi Veterinary Supply Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$116.87	2470-12670-40219C	Spicy Pickle-Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$124.87	2400-43010-40392C	Spicy Pickle-Billings - PCarc
06/09/2015	35	U.S. Bank PCards	-\$105.00	5020-73110-403823	Cvent*Neptune Tech Group - PCarc
06/09/2015	35	U.S. Bank PCards	-\$70.00	5120-83110-403823	Cvent*Neptune Tech Group - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.12	2600-55190-403382	Amazon Mktplace Pmts - PCarc
06/09/2015	35	U.S. Bank PCards	\$18.94	2600-55190-403227	Amazon Mktplace Pmts - PCarc
06/09/2015	35	U.S. Bank PCards	\$16.76	2600-55190-403227	Amazon Mktplace Pmts - PCarc
06/09/2015	35	U.S. Bank PCards	\$13.94	2600-55190-403227	Amazon Mktplace Pmts - PCarc
06/09/2015	35	U.S. Bank PCards	\$10.98	2600-55190-403382	Amazon Mktplace Pmts - PCarc
06/09/2015	35	U.S. Bank PCards	\$9.94	2600-55190-403227	Amazon Mktplace Pmts - PCarc
06/09/2015	35	U.S. Bank PCards	\$9.58	5020-75000-40219C	Amazon Mktplace Pmts - PCarc
06/09/2015	35	U.S. Bank PCards	\$7.99	2600-55190-403226	Amazon Mktplace Pmts - PCarc
06/09/2015	35	U.S. Bank PCards	\$6.38	5120-85000-40219C	Amazon Mktplace Pmts - PCarc
06/09/2015	35	U.S. Bank PCards	\$4.68	2600-55190-403225	Amazon Mktplace Pmts - PCarc
06/09/2015	35	U.S. Bank PCards	\$610.00	5710-71440-40245C	Rsd 57 - PCard
06/09/2015	35	U.S. Bank PCards	-\$610.00	5710-71440-40245C	Rsd 57 - PCard
06/09/2015	35	U.S. Bank PCards	\$60.00	7380-12640-40219C	City Brew Coffee #7 - PCarc
06/09/2015	35	U.S. Bank PCards	\$795.75	5020-73140-40245C	Budget Blinds - PCard
06/09/2015	35	U.S. Bank PCards	\$265.25	5120-83140-40245C	Budget Blinds - PCard
06/09/2015	35	U.S. Bank PCards	\$8.01	1500-22240-40228C	Fedexoffice 00050500 - PCarc
06/09/2015	35	U.S. Bank PCards	\$47.98	5410-31220-40229C	Tractor-Supply-Co #0303 - PCarc
06/09/2015	35	U.S. Bank PCards	\$49.98	0100-51120-40229C	Tractor-Supply-Co #0303 - PCarc
06/09/2015	35	U.S. Bank PCards	\$79.97	0100-51120-40229C	Tractor-Supply-Co #0303 - PCarc
06/09/2015	35	U.S. Bank PCards	\$569.00	1500-22290-40212C	Tractor-Supply-Co #0303 - PCarc
06/09/2015	35	U.S. Bank PCards	-\$30.00	5610-71130-40365C	Tvetene Turf - PCard
06/09/2015	35	U.S. Bank PCards	\$30.80	5020-75000-40238C	Tvetene Turf - PCarc
06/09/2015	35	U.S. Bank PCards	\$93.00	5020-75000-40238C	Tvetene Turf - PCarc
06/09/2015	35	U.S. Bank PCards	\$200.00	0100-51120-40365C	Tvetene Turf - PCarc
06/09/2015	35	U.S. Bank PCards	\$283.00	5610-71130-40365C	Tvetene Turf - PCarc
06/09/2015	35	U.S. Bank PCards	\$14.16	0100-51120-402391	2M Company Warehouse - PCarc
06/09/2015	35	U.S. Bank PCards	\$20.64	0100-51120-402391	2M Company Warehouse - PCarc
06/09/2015	35	U.S. Bank PCards	\$28.32	0100-51120-402391	2M Company Warehouse - PCarc
06/09/2015	35	U.S. Bank PCards	\$219.15	0100-51120-40229C	2M Company Warehouse - PCarc
06/09/2015	35	U.S. Bank PCards	\$35.00	1500-21110-40117C	Universal Awards - PCarc
06/09/2015	35	U.S. Bank PCards	\$40.49	0100-51120-40241C	Carquest 3103 - PCarc
06/09/2015	35	U.S. Bank PCards	\$48.24	0100-51120-40233C	Carquest 3103 - PCarc
06/09/2015	35	U.S. Bank PCards	\$153.37	5610-71130-40232C	Carquest 3103 - PCarc
06/09/2015	35	U.S. Bank PCards	\$159.70	5610-71150-40232C	Carquest 3103 - PCarc
06/09/2015	35	U.S. Bank PCards	\$299.52	5610-71130-40245C	Carquest 3103 - PCarc
06/09/2015	35	U.S. Bank PCards	\$12.03	0100-51120-40232C	Carquest 3104 - PCarc
06/09/2015	35	U.S. Bank PCards	\$39.86	0100-51120-40229C	Carquest 3104 - PCarc
06/09/2015	35	U.S. Bank PCards	\$74.73	0100-51120-40233C	Carquest 3104 - PCarc
06/09/2015	35	U.S. Bank PCards	-\$1.00	0100-51420-40229C	Village Gardens - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
06/09/2015	35	U.S. Bank PCards	\$1.00	0100-51420-40229C	Village Gardens - PCarc
06/09/2015	35	U.S. Bank PCards	\$42.00	5210-15930-40365C	Village Gardens - PCarc
06/09/2015	35	U.S. Bank PCards	\$250.15	0100-51420-40229C	Village Gardens - PCarc
06/09/2015	35	U.S. Bank PCards	-\$85.00	6500-15660-40399C	Village Rentals Inc - PCarc
06/09/2015	35	U.S. Bank PCards	-\$0.80	6500-15660-40399C	Village Rentals Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$150.00	6500-15660-40399C	Village Rentals Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$523.83	0100-12120-40399C	Thomson West*Tcd - PCard
06/09/2015	35	U.S. Bank PCards	\$523.83	0100-12120-40399C	Thomson West*Tcd - PCard
06/09/2015	35	U.S. Bank PCards	\$1,016.04	0100-16110-40322C	Thomson West*Tcd - PCard
06/09/2015	35	U.S. Bank PCards	\$1,032.04	0100-16110-40322C	Thomson West*Tcd - PCard
06/09/2015	35	U.S. Bank PCards	\$26.55	2510-21870-40219C	Western Awards & Engravin - PCarc
06/09/2015	35	U.S. Bank PCards	\$37.28	1500-22240-40269C	Western Ranch Supply - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.50	0100-12120-40226C	Wetzels Quality Cleaners - PCarc
06/09/2015	35	U.S. Bank PCards	\$75.00	8730-51990-40365C	Wilbur Ellis Billings - PCard
06/09/2015	35	U.S. Bank PCards	\$85.00	8730-51990-40365C	Wilbur Ellis Billings - PCard
06/09/2015	35	U.S. Bank PCards	\$87.50	8730-51990-40365C	Wilbur Ellis Billings - PCard
06/09/2015	35	U.S. Bank PCards	\$87.50	8730-51990-40365C	Wilbur Ellis Billings - PCard
06/09/2015	35	U.S. Bank PCards	\$161.70	8730-51990-40365C	Wilbur Ellis Billings - PCard
06/09/2015	35	U.S. Bank PCards	\$270.00	8730-51990-40365C	Wilbur Ellis Billings - PCard
06/09/2015	35	U.S. Bank PCards	\$370.00	8730-51990-40365C	Wilbur Ellis Billings - PCard
06/09/2015	35	U.S. Bank PCards	\$605.00	0100-51420-40365C	Wilbur Ellis Billings - PCard
06/09/2015	35	U.S. Bank PCards	\$769.75	2110-31320-402475	Wilbur Ellis Billings - PCard
06/09/2015	35	U.S. Bank PCards	\$305.00	5610-71120-40366C	Yellowstone Electric Comp - PCarc
06/09/2015	35	U.S. Bank PCards	\$361.77	5610-71120-40245C	Yellowstone Electric Comp - PCarc
06/09/2015	35	U.S. Bank PCards	\$371.71	5610-71120-40245C	Yellowstone Electric Comp - PCarc
06/09/2015	35	U.S. Bank PCards	\$825.00	5610-71140-40366C	Yellowstone Electric Comp - PCarc
06/09/2015	35	U.S. Bank PCards	\$2.54	1500-22260-40212C	Yellowstone County Implem - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.54	6500-15660-40399C	Yellowstone County Implem - PCarc
06/09/2015	35	U.S. Bank PCards	\$74.78	5020-74000-40245C	Yellowstone County Implem - PCarc
06/09/2015	35	U.S. Bank PCards	\$96.66	0100-51120-40233C	Yellowstone County Implem - PCarc
06/09/2015	35	U.S. Bank PCards	\$137.24	1500-22260-40245C	Yellowstone County Implem - PCarc
06/09/2015	35	U.S. Bank PCards	\$296.06	0100-51120-40233C	Yellowstone County Implem - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.00	5120-85000-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.00	8720-51980-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.00	8720-51980-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.56	0100-51120-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$20.01	8720-51980-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$31.80	5020-74000-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$59.00	5120-84000-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$65.94	8720-51980-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$71.04	2110-31320-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$163.26	5120-85000-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$180.70	8720-51980-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$201.75	5120-85000-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$220.76	5120-85000-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$244.93	5120-85000-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$301.64	8720-51980-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$821.11	5410-31230-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$825.16	5020-74000-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$977.32	5410-31230-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,309.68	5120-84000-40341C	Yellowstone Valley Elect - PCarc
06/09/2015	35	U.S. Bank PCards	\$50.00	2600-55150-40228C	Hastings 9662 Billing - PCarc
06/09/2015	35	U.S. Bank PCards	\$149.99	2600-55150-40228C	Hastings 9662 Billing - PCarc
06/09/2015	35	U.S. Bank PCards	\$5.62	5410-31220-40229C	In *Frontier Fence Compan - PCarc
06/09/2015	35	U.S. Bank PCards	\$595.00	6500-15660-40366C	Firemaster - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,199.80	5610-71150-40244C	Interstate All Battery - PCarc
06/09/2015	35	U.S. Bank PCards	\$45.12	1500-21400-40228C	Labor Relations Inform - PCarc
06/09/2015	35	U.S. Bank PCards	\$5.89	5020-74000-40236C	Allied Electronics Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$12.74	5020-74000-40236C	Allied Electronics Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$70.29	5020-74000-40236C	Allied Electronics Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$409.45	5020-74000-40236C	Allied Electronics Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$812.34	5020-74000-40236C	Allied Electronics Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$28.19	5120-83140-40366C	City Of Billings Pud - PCarc
06/09/2015	35	U.S. Bank PCards	\$45.11	5120-85000-40366C	City Of Billings Pud - PCarc
06/09/2015	35	U.S. Bank PCards	\$67.66	5020-75000-40366C	City Of Billings Pud - PCarc
06/09/2015	35	U.S. Bank PCards	\$84.58	5020-73140-40366C	City Of Billings Pud - PCarc
06/09/2015	35	U.S. Bank PCards	\$146.69	5020-74000-40366C	City Of Billings Pud - PCarc
06/09/2015	35	U.S. Bank PCards	\$2.85	5410-31220-40229C	Zigs Building Materials 2 - PCarc
06/09/2015	35	U.S. Bank PCards	\$240.93	2110-31320-40238C	Zigs Building Materials 2 - PCarc
06/09/2015	35	U.S. Bank PCards	\$123.81	6700-31410-403824	Snow King - PCarc
06/09/2015	35	U.S. Bank PCards	\$285.56	6700-31410-403824	Snow King - PCarc
06/09/2015	35	U.S. Bank PCards	\$159.98	1500-22210-40219C	Shopko 00401067 - PCarc
06/09/2015	35	U.S. Bank PCards	\$151.38	5610-71120-40245C	House Of Clean - PCarc
06/09/2015	35	U.S. Bank PCards	\$9.74	5120-83140-40241C	Harbor Freight Tools 207 - PCarc
06/09/2015	35	U.S. Bank PCards	\$11.98	1500-22210-40376C	Harbor Freight Tools 207 - PCarc
06/09/2015	35	U.S. Bank PCards	\$15.76	0100-51120-40229C	Harbor Freight Tools 207 - PCarc
06/09/2015	35	U.S. Bank PCards	\$16.92	0100-51120-40241C	Harbor Freight Tools 207 - PCarc

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06/09/2015	35	U.S. Bank PCards	\$17.99	5210-15230-40241C	Harbor Freight Tools 207 - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.95	0100-51120-40241C	Harbor Freight Tools 207 - PCarc
06/09/2015	35	U.S. Bank PCards	\$27.93	0100-51120-40241C	Harbor Freight Tools 207 - PCarc
06/09/2015	35	U.S. Bank PCards	\$29.22	5020-73140-40241C	Harbor Freight Tools 207 - PCarc
06/09/2015	35	U.S. Bank PCards	\$31.99	0100-51120-40241C	Harbor Freight Tools 207 - PCarc
06/09/2015	35	U.S. Bank PCards	\$89.96	2110-31320-40241C	Harbor Freight Tools 207 - PCarc
06/09/2015	35	U.S. Bank PCards	\$97.58	0100-51120-40241C	Harbor Freight Tools 207 - PCarc
06/09/2015	35	U.S. Bank PCards	\$277.50	2600-55140-40228C	Upstart/Edupress - PCard
06/09/2015	35	U.S. Bank PCards	\$1,706.55	1500-21500-40321C	Nbf*Natl Biz Furniture - PCarc
06/09/2015	35	U.S. Bank PCards	\$151.50	2550-21440-40229C	Peavey Corp. - PCarc
06/09/2015	35	U.S. Bank PCards	\$263.25	2550-21440-40229C	Peavey Corp. - PCarc
06/09/2015	35	U.S. Bank PCards	\$269.43	0100-12120-403824	Holiday Inn Great Falls - PCarc
06/09/2015	35	U.S. Bank PCards	\$269.18	5610-71130-40366C	Safety Kleen Corp - PCarc
06/09/2015	35	U.S. Bank PCards	\$534.99	1500-21200-402631	Vwr International Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$68.00	0100-51100-40336C	Subway 00999912 - PCarc
06/09/2015	35	U.S. Bank PCards	\$10.29	1500-22230-40229C	Subway 00523167 - PCarc
06/09/2015	35	U.S. Bank PCards	\$570.20	0100-43210-403822	Delta Air 0067590728196 - PCarc
06/09/2015	35	U.S. Bank PCards	\$10.00	5120-83110-403823	Delta Air 0068266602699 - PCarc
06/09/2015	35	U.S. Bank PCards	\$15.00	5020-73110-403823	Delta Air 0068266602699 - PCarc
06/09/2015	35	U.S. Bank PCards	\$10.00	5120-83110-403823	Delta Air 0068266849482 - PCarc
06/09/2015	35	U.S. Bank PCards	\$15.00	5020-73110-403823	Delta Air 0068266849482 - PCarc
06/09/2015	35	U.S. Bank PCards	\$106.00	1500-22240-40228C	Pennwell Books - PCarc
06/09/2015	35	U.S. Bank PCards	\$374.32	5610-71190-40245C	Npc*New Pig Corp - PCarc
06/09/2015	35	U.S. Bank PCards	\$159.18	6200-19110-40229C	Cdw Government - PCarc
06/09/2015	35	U.S. Bank PCards	\$548.76	6200-19110-40537C	Cdw Government - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,338.58	5410-31210-40212C	Cdw Government - PCarc
06/09/2015	35	U.S. Bank PCards	\$295.00	5020-72110-40331C	American Public Works - PCard
06/09/2015	35	U.S. Bank PCards	\$76.00	5610-71150-40244C	Industrial Communication - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,066.00	5610-71150-402481	Industrial Communication - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,669.50	5610-71150-402481	Industrial Communication - PCarc
06/09/2015	35	U.S. Bank PCards	\$238.88	5410-31210-403581	Express Employment Profes - PCarc
06/09/2015	35	U.S. Bank PCards	\$238.88	5410-31210-403581	Express Employment Profes - PCarc
06/09/2015	35	U.S. Bank PCards	\$238.88	5410-31210-403581	Express Employment Profes - PCarc
06/09/2015	35	U.S. Bank PCards	\$238.88	5410-31210-403581	Express Employment Profes - PCarc
06/09/2015	35	U.S. Bank PCards	\$477.76	5410-31210-403581	Express Employment Profes - PCarc
06/09/2015	35	U.S. Bank PCards	\$552.41	5410-31210-403581	Express Employment Profes - PCarc
06/09/2015	35	U.S. Bank PCards	\$567.34	5410-31210-403581	Express Employment Profes - PCarc
06/09/2015	35	U.S. Bank PCards	\$142.45	5210-15910-40366C	Thyssenkruppelevator Web - PCarc
06/09/2015	35	U.S. Bank PCards	\$305.16	5210-15930-40366C	Thyssenkruppelevator Web - PCarc
06/09/2015	35	U.S. Bank PCards	\$442.26	5210-15920-40366C	Thyssenkruppelevator Web - PCarc
06/09/2015	35	U.S. Bank PCards	\$99.94	0100-11000-40223C	Pizza Hut #1714 - PCarc
06/09/2015	35	U.S. Bank PCards	\$145.15	1500-21500-402925	Syx*Tigerdirectinc - PCarc
06/09/2015	35	U.S. Bank PCards	\$211.88	1500-21500-402925	Syx*Tigerdirectinc - PCarc
06/09/2015	35	U.S. Bank PCards	\$257.77	1500-21500-402925	Syx*Tigerdirectinc - PCarc
06/09/2015	35	U.S. Bank PCards	\$271.80	1500-21500-402925	Syx*Tigerdirectinc - PCarc
06/09/2015	35	U.S. Bank PCards	\$18.40	0100-51120-40229C	Billings Hardware & Ga - PCarc
06/09/2015	35	U.S. Bank PCards	\$7.16	0100-51120-40229C	Billings Hardware & Se - PCarc
06/09/2015	35	U.S. Bank PCards	\$12.00	1500-22260-40236C	Billings Hardware & Se - PCarc
06/09/2015	35	U.S. Bank PCards	\$13.99	0100-51120-40229C	Billings Hardware & Se - PCarc
06/09/2015	35	U.S. Bank PCards	\$15.78	2600-55120-40229C	Billings Hardware & Se - PCarc
06/09/2015	35	U.S. Bank PCards	\$18.98	0100-51120-40229C	Billings Hardware & Se - PCarc
06/09/2015	35	U.S. Bank PCards	\$22.99	5410-31220-40229C	Billings Hardware & Se - PCarc
06/09/2015	35	U.S. Bank PCards	\$31.48	1500-22290-40249C	Billings Hardware & Se - PCarc
06/09/2015	35	U.S. Bank PCards	\$33.95	1500-22260-40245C	Billings Hardware & Se - PCarc
06/09/2015	35	U.S. Bank PCards	\$620.70	2550-21430-403822	United 0162450010295 - PCarc
06/09/2015	35	U.S. Bank PCards	\$60.00	1500-22240-403824	United 0162605560202 - PCarc
06/09/2015	35	U.S. Bank PCards	\$60.00	1500-22240-403824	United 0162605560317 - PCarc
06/09/2015	35	U.S. Bank PCards	\$25.00	1500-22240-403824	United 0162605560527 - PCarc
06/09/2015	35	U.S. Bank PCards	\$25.00	1500-22240-403824	United 0162605973955 - PCarc
06/09/2015	35	U.S. Bank PCards	\$60.00	1500-22240-403824	United 0162605974040 - PCarc
06/09/2015	35	U.S. Bank PCards	\$60.00	1500-22240-403824	United 0162605974063 - PCarc
06/09/2015	35	U.S. Bank PCards	\$35.00	1500-22240-403824	United 0162605974281 - PCarc
06/09/2015	35	U.S. Bank PCards	\$25.00	1500-22230-403824	United 0162606252028 - PCarc
06/09/2015	35	U.S. Bank PCards	\$25.00	1500-22210-403823	United 0162606252773 - PCarc
06/09/2015	35	U.S. Bank PCards	\$25.00	1500-22210-403823	United 0162606469657 - PCarc
06/09/2015	35	U.S. Bank PCards	\$25.00	1500-22230-403824	United 0162606653341 - PCarc
06/09/2015	35	U.S. Bank PCards	\$868.70	5020-74000-403823	United 0167593419949 - PCarc
06/09/2015	35	U.S. Bank PCards	\$868.70	5020-74000-403823	United 0167593419950 - PCarc
06/09/2015	35	U.S. Bank PCards	\$25.35	0100-43210-40219C	Dtg Maps, Inc. - PCard
06/09/2015	35	U.S. Bank PCards	\$43.99	5020-73120-40238C	Thomae Lumber Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$70.12	5020-75000-40238C	Hawkins Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$26.00	0100-15120-40323C	Alphagraphics #387 - PCarc
06/09/2015	35	U.S. Bank PCards	\$183.22	0100-12200-40219C	Alphagraphics #387 - PCarc
06/09/2015	35	U.S. Bank PCards	\$46.51	1500-21150-402285	Alphagraphics #387 - PCarc
06/09/2015	35	U.S. Bank PCards	\$100.00	1500-21110-40317C	Dee Jay Bee - PCarc
06/09/2015	35	U.S. Bank PCards	\$418.81	1500-21120-40229C	Law Enforcement Targets - PCarc
06/09/2015	35	U.S. Bank PCards	-\$6.31	6700-31410-403824	Red Lion Pocatello - PCarc

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06/09/2015	35	U.S. Bank PCards	\$298.17	6700-31410-403824	Red Lion Pocatello - PCard
06/09/2015	35	U.S. Bank PCards	\$304.48	6700-31410-403824	Red Lion Pocatello - PCard
06/09/2015	35	U.S. Bank PCards	\$20.70	0100-51250-402250	Albertsons #2027 - PCard
06/09/2015	35	U.S. Bank PCards	\$31.94	7690-51820-402290	Albertsons #2027 - PCard
06/09/2015	35	U.S. Bank PCards	\$34.95	2600-55110-403360	Albertsons #2027 - PCard
06/09/2015	35	U.S. Bank PCards	\$370.11	2600-55180-403690	Research Technology In - PCard
06/09/2015	35	U.S. Bank PCards	\$2.99	5020-75000-402410	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$4.04	5020-74000-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$5.60	5210-15230-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$5.94	2600-55120-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$6.58	5210-15230-402120	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$7.18	5210-15230-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$7.19	1500-22260-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$7.98	0100-51120-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$7.99	0100-51120-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$8.08	1500-22260-402340	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$8.55	5210-15230-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$8.99	5020-74000-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$9.18	0100-51120-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$10.78	1500-22260-402360	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$11.14	1500-21150-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$11.20	0100-51120-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$11.69	5020-74000-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$11.98	0100-51120-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$12.58	5210-15230-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$12.71	2600-55120-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$13.47	1500-21150-402285	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$13.98	5210-15220-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$14.36	5410-31230-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$14.38	5210-15230-402410	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$15.29	5020-75000-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$16.15	0100-51120-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$16.19	5020-74000-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$16.57	5610-71170-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$16.68	0100-51120-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$17.98	5020-74000-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$18.87	0100-51120-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$19.95	0100-51140-402310	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$19.98	1500-22260-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$19.99	5210-15230-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$21.98	0100-51120-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$22.49	0100-51120-402410	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$22.99	0100-51250-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$23.98	6500-15660-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$24.32	0100-51120-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$24.96	0100-51120-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$25.97	0100-51120-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$26.98	5410-31230-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$27.06	5020-74000-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$28.37	0100-51120-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$30.26	5410-31220-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$31.49	2900-66980-407275	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$31.49	5020-74000-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$31.49	5210-15230-402120	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$32.48	6500-15660-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$32.71	5410-31230-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$33.70	1500-22260-402240	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$34.36	5210-15240-403690	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$35.99	5410-31230-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$41.86	0100-51120-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$41.96	8730-51990-403650	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$43.98	5210-15230-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$46.38	5210-15240-403690	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$46.97	5210-15230-402410	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$55.14	0100-51120-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$58.27	5020-74000-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$59.32	1500-22260-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$59.96	5610-71130-402410	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$59.99	0100-51420-402290	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$60.19	1500-22260-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$69.96	0100-51120-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$79.97	5710-71480-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$81.96	0100-51120-402410	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$92.68	6500-15660-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$112.96	6500-15660-402450	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$120.90	0100-51120-402410	Kings Ace Hardware - PCard
06/09/2015	35	U.S. Bank PCards	\$144.97	0100-51120-403690	Kings Ace Hardware - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/09/2015	35	U.S. Bank PCards	\$211.93	0100-51120-40233C	Kings Ace Hardware - PCarc
06/09/2015	35	U.S. Bank PCards	\$7.99	1500-22260-40245C	Ace Hardware - PCarc
06/09/2015	35	U.S. Bank PCards	\$12.86	1500-22260-40236C	Ace Hardware - PCarc
06/09/2015	35	U.S. Bank PCards	\$13.96	0100-51120-40229C	Ace Hardware - PCarc
06/09/2015	35	U.S. Bank PCards	\$13.98	0100-51120-40229C	Ace Hardware - PCarc
06/09/2015	35	U.S. Bank PCards	\$13.98	1500-22250-40245C	Ace Hardware - PCarc
06/09/2015	35	U.S. Bank PCards	\$14.98	8730-51990-40367C	Ace Hardware - PCarc
06/09/2015	35	U.S. Bank PCards	\$17.36	1500-22210-40376C	Ace Hardware - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.48	0100-51120-40229C	Ace Hardware - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.99	0100-51120-40229C	Ace Hardware - PCarc
06/09/2015	35	U.S. Bank PCards	\$24.94	0100-51120-40229C	Ace Hardware - PCarc
06/09/2015	35	U.S. Bank PCards	\$28.97	8730-51990-40367C	Ace Hardware - PCarc
06/09/2015	35	U.S. Bank PCards	\$29.96	0100-51120-40229C	Ace Hardware - PCarc
06/09/2015	35	U.S. Bank PCards	\$29.96	1500-22290-40212C	Ace Hardware - PCarc
06/09/2015	35	U.S. Bank PCards	\$63.54	1500-22290-40229C	Ace Hardware - PCarc
06/09/2015	35	U.S. Bank PCards	\$112.93	5410-31220-40241C	Ace Hardware - PCarc
06/09/2015	35	U.S. Bank PCards	\$156.00	1500-22260-40212C	Ace Hardware - PCarc
06/09/2015	35	U.S. Bank PCards	\$161.82	5210-15240-40369C	Ace Hardware - PCarc
06/09/2015	35	U.S. Bank PCards	\$108.00	2600-55110-40336C	The Billings Outpost - PCarc
06/09/2015	35	U.S. Bank PCards	\$747.20	5610-71120-40224C	Montana Broom & Brush Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,554.40	5610-71120-40224C	Montana Broom & Brush Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$141.23	5020-74000-40222C	Idexx Distribution Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$213.90	2600-55130-40219C	Big Sky Fire Equipment - PCarc
06/09/2015	35	U.S. Bank PCards	\$493.15	0100-51120-40229C	Big Sky Fire Equipment - PCarc
06/09/2015	35	U.S. Bank PCards	\$5.10	1500-21200-40261C	B&H Photo, 800-606-6969 - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,013.54	1500-21200-40261C	B&H Photo, 800-606-6969 - PCarc
06/09/2015	35	U.S. Bank PCards	\$2,469.48	1500-21200-40261C	B&H Photo, 800-606-6969 - PCarc
06/09/2015	35	U.S. Bank PCards	\$2.08	7380-12640-40219C	Albertsons #2025 - PCarc
06/09/2015	35	U.S. Bank PCards	\$3.78	1500-22240-403824	Albertsons #2025 - PCarc
06/09/2015	35	U.S. Bank PCards	\$3.78	1500-22290-403822	Albertsons #2025 - PCarc
06/09/2015	35	U.S. Bank PCards	\$3.78	1500-22290-403822	Albertsons #2025 - PCarc
06/09/2015	35	U.S. Bank PCards	\$10.98	5410-31220-40229C	Albertsons #2025 - PCarc
06/09/2015	35	U.S. Bank PCards	\$36.97	1500-22210-40392C	Albertsons #2025 - PCarc
06/09/2015	35	U.S. Bank PCards	\$64.44	5610-71150-40229C	Albertsons #2025 - PCarc
06/09/2015	35	U.S. Bank PCards	\$135.47	1500-21150-402975	Ray Allen Manufacturing, - PCarc
06/09/2015	35	U.S. Bank PCards	\$4.65	0100-51120-40229C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$10.98	0100-51120-40229C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$11.96	5410-31230-40229C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$14.96	5710-71480-40245C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$17.92	0100-51120-40229C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.97	0100-51120-40229C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.99	0100-51120-40229C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$30.37	7690-51820-40229C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$31.24	5410-31230-40229C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$31.48	5410-31230-40229C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$39.16	1500-22260-40245C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$49.91	0100-51120-40229C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$49.98	5710-71430-40245C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$73.29	5610-71120-40245C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$79.97	0100-51260-40229C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$86.08	7690-51820-40229C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$86.17	0100-51140-40365C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$117.59	0100-51140-40365C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$154.79	0100-51120-40241C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$313.60	5210-15930-40365C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	\$347.82	0100-51120-40241C	The Home Depot 3101 - PCarc
06/09/2015	35	U.S. Bank PCards	-\$49.99	2400-43010-40219C	Office Depot #1080 - PCarc
06/09/2015	35	U.S. Bank PCards	\$23.96	5610-71100-40219C	Office Depot #2135 - PCarc
06/09/2015	35	U.S. Bank PCards	\$75.55	1500-22240-40269C	Office Depot #2135 - PCarc
06/09/2015	35	U.S. Bank PCards	\$93.40	0100-16110-40219C	Office Depot #2135 - PCarc
06/09/2015	35	U.S. Bank PCards	\$32.45	2400-43010-40219C	Office Depot #450 - PCarc
06/09/2015	35	U.S. Bank PCards	\$50.84	1500-21700-40219C	Office Depot #450 - PCarc
06/09/2015	35	U.S. Bank PCards	\$69.99	5710-71410-40219C	Office Depot #450 - PCarc
06/09/2015	35	U.S. Bank PCards	\$76.40	1500-21200-40261C	Office Depot #450 - PCarc
06/09/2015	35	U.S. Bank PCards	\$99.99	5710-71410-40219C	Office Depot #450 - PCarc
06/09/2015	35	U.S. Bank PCards	\$99.99	5710-71470-40219C	Office Depot #450 - PCarc
06/09/2015	35	U.S. Bank PCards	\$137.76	1500-21120-40229C	Office Depot #450 - PCarc
06/09/2015	35	U.S. Bank PCards	\$49.99	2400-43010-40219C	Office Depot 1135 - PCarc
06/09/2015	35	U.S. Bank PCards	\$16.21	0100-51250-40225C	Albertsons #2030 - PCarc
06/09/2015	35	U.S. Bank PCards	\$34.60	0100-51120-40229C	Albertsons #2030 - PCarc
06/09/2015	35	U.S. Bank PCards	\$43.54	2600-55110-40336C	Albertsons #2030 - PCarc
06/09/2015	35	U.S. Bank PCards	-\$17.76	7750-51830-407249	Lawyer Nursery Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$212.70	2600-55190-403382	Center Point Large Print - PCarc
06/09/2015	35	U.S. Bank PCards	\$212.70	2600-55190-403382	Center Point Large Print - PCarc
06/09/2015	35	U.S. Bank PCards	\$230.70	6500-15660-40399C	Aces - PCard
06/09/2015	35	U.S. Bank PCards	\$615.20	6500-15660-40399C	Aces - PCard
06/09/2015	35	U.S. Bank PCards	\$86.10	6500-15660-40219C	Zee Medical 00022012 - PCarc

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06/09/2015	35	U.S. Bank PCards	\$6.54	2600-55190-403226	Amazon.Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$7.99	2600-55190-403226	Amazon.Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$9.25	2600-55190-403333	Amazon.Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$9.49	2600-55190-403226	Amazon.Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$9.97	2600-55190-403336	Amazon.Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$10.82	2600-55190-403241	Amazon.Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$10.89	2600-55190-403225	Amazon.Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$12.03	2600-55190-403333	Amazon.Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$12.96	2600-55190-403225	Amazon.Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$14.91	2600-55190-403226	Amazon.Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$14.99	8730-51990-402925	Amazon.Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$18.00	2600-55190-403227	Amazon.Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.83	2600-55190-403227	Amazon.Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$32.90	2110-31320-402360	Amazon.Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$37.02	5610-71100-402120	Amazon.Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$97.36	0100-17500-402110	Amazon.Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$299.98	2520-21490-402690	Amazon.Com - PCarc
06/09/2015	35	U.S. Bank PCards	\$38.52	6700-31410-402190	Selbys Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$49.35	6700-31410-402190	Selbys Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$49.50	0100-51120-403240	Selbys Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$84.00	6700-31410-402190	Selbys Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$201.60	6700-31410-402190	Selbys Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$436.80	6700-31410-402190	Selbys Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$502.20	6700-31410-402190	Selbys Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$94.02	1500-21110-403824	Best Western Grantree Inn - PCarc
06/09/2015	35	U.S. Bank PCards	\$282.06	1500-21150-402975	Best Western Grantree Inn - PCarc
06/09/2015	35	U.S. Bank PCards	\$299.05	1500-21150-402975	Best Western Grantree Inn - PCarc
06/09/2015	35	U.S. Bank PCards	\$466.41	2600-55190-403382	Tcd*Gale - PCard
06/09/2015	35	U.S. Bank PCards	\$54.99	1500-21500-402925	Best Buy 00005926 - PCarc
06/09/2015	35	U.S. Bank PCards	\$59.99	0100-51100-402190	Best Buy 00005926 - PCarc
06/09/2015	35	U.S. Bank PCards	\$69.99	1500-21200-402610	Best Buy 00005926 - PCarc
06/09/2015	35	U.S. Bank PCards	\$79.99	5610-71120-402450	Best Buy 00005926 - PCarc
06/09/2015	35	U.S. Bank PCards	\$89.99	1500-22210-403450	Best Buy 00005926 - PCarc
06/09/2015	35	U.S. Bank PCards	\$99.98	2520-21490-402690	Best Buy 00005926 - PCarc
06/09/2015	35	U.S. Bank PCards	\$507.96	1500-21200-402610	Best Buy 00005926 - PCarc
06/09/2015	35	U.S. Bank PCards	\$318.00	6500-15670-403690	Data Imaging Systems - PCarc
06/09/2015	35	U.S. Bank PCards	\$7.70	2400-43010-403110	Usps 29078001028700219 - PCarc
06/09/2015	35	U.S. Bank PCards	\$9.00	0100-15120-403110	Usps 29078001028700219 - PCarc
06/09/2015	35	U.S. Bank PCards	\$6.49	0100-51400-403110	Usps 29078201028700540 - PCarc
06/09/2015	35	U.S. Bank PCards	\$6.53	7380-12640-402190	Usps 29078301028700391 - PCarc
06/09/2015	35	U.S. Bank PCards	\$128.33	1500-22210-403760	Staybridge Suites Great F - PCarc
06/09/2015	35	U.S. Bank PCards	\$128.33	1500-22210-403760	Staybridge Suites Great F - PCarc
06/09/2015	35	U.S. Bank PCards	\$128.33	1500-22210-403760	Staybridge Suites Great F - PCarc
06/09/2015	35	U.S. Bank PCards	\$6.72	2600-55110-403581	Adecco - PCard
06/09/2015	35	U.S. Bank PCards	\$22.39	2600-55110-403581	Adecco - PCard
06/09/2015	35	U.S. Bank PCards	\$61.25	1500-21400-403822	Log Cabin Bakery - PCarc
06/09/2015	35	U.S. Bank PCards	\$5.00	2400-43010-407214	Batteries Plus #25 - PCarc
06/09/2015	35	U.S. Bank PCards	\$17.18	1500-21700-403210	Batteries Plus #25 - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.56	2110-31320-402360	Batteries Plus #25 - PCarc
06/09/2015	35	U.S. Bank PCards	\$32.50	5610-71170-402450	Batteries Plus #25 - PCarc
06/09/2015	35	U.S. Bank PCards	\$154.80	1500-22270-402290	Batteries Plus #25 - PCarc
06/09/2015	35	U.S. Bank PCards	\$168.48	1500-21120-402290	Batteries Plus #25 - PCarc
06/09/2015	35	U.S. Bank PCards	\$180.00	5210-15230-402460	Batteries Plus #25 - PCarc
06/09/2015	35	U.S. Bank PCards	\$20.50	0100-51120-402320	Yellowstone County Treas - PCarc
06/09/2015	35	U.S. Bank PCards	\$87.13	0100-51120-402320	Yellowstone County Treas - PCarc
06/09/2015	35	U.S. Bank PCards	\$249.00	5020-72110-403310	Awwa.Org - PCard
06/09/2015	35	U.S. Bank PCards	\$2,362.00	5610-71130-403650	Helena Chemical Co 44021 - PCarc
06/09/2015	35	U.S. Bank PCards	\$16.68	2600-55140-402280	Wal-Mart #1956 - PCard
06/09/2015	35	U.S. Bank PCards	\$29.78	0100-51120-402260	Wal-Mart #1956 - PCard
06/09/2015	35	U.S. Bank PCards	\$33.44	0100-51250-402250	Wal-Mart #1956 - PCard
06/09/2015	35	U.S. Bank PCards	\$114.24	5710-71430-402450	Wal-Mart #1956 - PCard
06/09/2015	35	U.S. Bank PCards	\$200.00	2650-67720-402290	Wal-Mart #1956 - PCard
06/09/2015	35	U.S. Bank PCards	\$2.02	0100-51250-402250	Wal-Mart #2923 - PCard
06/09/2015	35	U.S. Bank PCards	\$9.10	7690-51820-402290	Wal-Mart #2923 - PCard
06/09/2015	35	U.S. Bank PCards	\$10.20	0100-51250-402250	Wal-Mart #2923 - PCard
06/09/2015	35	U.S. Bank PCards	\$10.54	0100-51250-402250	Wal-Mart #2923 - PCard
06/09/2015	35	U.S. Bank PCards	\$19.22	0100-51250-402250	Wal-Mart #2923 - PCard
06/09/2015	35	U.S. Bank PCards	\$20.79	0100-51250-402250	Wal-Mart #2923 - PCard
06/09/2015	35	U.S. Bank PCards	\$20.90	0100-51250-402250	Wal-Mart #2923 - PCard
06/09/2015	35	U.S. Bank PCards	\$24.37	7690-51820-402290	Wal-Mart #2923 - PCard
06/09/2015	35	U.S. Bank PCards	\$32.08	0100-16110-402190	Wal-Mart #2923 - PCard
06/09/2015	35	U.S. Bank PCards	\$51.52	0100-51260-402290	Walmart.Com - PCard
06/09/2015	35	U.S. Bank PCards	\$19.38	5710-71430-402450	Wm Supercenter #1956 - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.88	5710-71470-403160	Wm Supercenter #1956 - PCarc
06/09/2015	35	U.S. Bank PCards	\$25.85	5710-71430-402450	Wm Supercenter #1956 - PCarc
06/09/2015	35	U.S. Bank PCards	\$26.17	5710-71430-402450	Wm Supercenter #1956 - PCarc
06/09/2015	35	U.S. Bank PCards	\$29.41	2900-65010-402190	Wm Supercenter #1956 - PCarc

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06/09/2015	35	U.S. Bank PCards	\$29.98	2450-12570-40219C	Wm Supercenter #1956 - PCarc
06/09/2015	35	U.S. Bank PCards	\$30.00	0100-51120-40226C	Wm Supercenter #1956 - PCarc
06/09/2015	35	U.S. Bank PCards	\$55.22	2110-31320-40223C	Wm Supercenter #1956 - PCarc
06/09/2015	35	U.S. Bank PCards	\$174.77	2600-55150-40228C	Wm Supercenter #1956 - PCarc
06/09/2015	35	U.S. Bank PCards	\$199.79	0100-51120-40229C	Wm Supercenter #1956 - PCarc
06/09/2015	35	U.S. Bank PCards	\$15.77	0100-51250-40225C	Wm Supercenter #2923 - PCarc
06/09/2015	35	U.S. Bank PCards	\$22.60	0100-51260-40223C	Wm Supercenter #2923 - PCarc
06/09/2015	35	U.S. Bank PCards	\$28.62	5410-31220-40229C	Wm Supercenter #2923 - PCarc
06/09/2015	35	U.S. Bank PCards	\$50.82	5210-15920-40245C	Wm Supercenter #2923 - PCarc
06/09/2015	35	U.S. Bank PCards	\$94.61	5610-71170-40245C	Wm Supercenter #2923 - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.97	0100-51120-40226C	Wm Supercenter #4412 - PCarc
06/09/2015	35	U.S. Bank PCards	\$47.64	0100-51120-40226C	Wm Supercenter #4412 - PCarc
06/09/2015	35	U.S. Bank PCards	\$149.73	2200-22330-40359C	Fairfield Inn&Suites Hele - PCarc
06/09/2015	35	U.S. Bank PCards	\$149.73	2200-22330-40359C	Fairfield Inn&Suites Hele - PCarc
06/09/2015	35	U.S. Bank PCards	\$149.73	2200-22330-40359C	Fairfield Inn&Suites Hele - PCarc
06/09/2015	35	U.S. Bank PCards	-\$173.70	0100-51270-40245C	Graybar Electric Company - PCarc
06/09/2015	35	U.S. Bank PCards	\$159.84	5610-71120-40245C	Graybar Electric Company - PCarc
06/09/2015	35	U.S. Bank PCards	\$30.00	5120-83110-40363C	Billings Office Systems - PCarc
06/09/2015	35	U.S. Bank PCards	\$45.00	5020-73110-40363C	Billings Office Systems - PCarc
06/09/2015	35	U.S. Bank PCards	\$131.04	5710-71440-40245C	Kimball Midwest - PCarc
06/09/2015	35	U.S. Bank PCards	\$145.15	5710-71440-40245C	Kimball Midwest - PCarc
06/09/2015	35	U.S. Bank PCards	\$56.00	2400-43010-40321C	Billingsgazettethriftync - PCarc
06/09/2015	35	U.S. Bank PCards	\$56.00	2400-43010-40321C	Billingsgazettethriftync - PCarc
06/09/2015	35	U.S. Bank PCards	\$2,246.39	5410-31220-40229C	Impact Plastics - PCarc
06/09/2015	35	U.S. Bank PCards	\$6.99	5210-15230-40241C	Radioshack Dea00024554 - PCarc
06/09/2015	35	U.S. Bank PCards	\$38.91	5020-74000-40236C	Radioshack Dea00024554 - PCarc
06/09/2015	35	U.S. Bank PCards	\$39.99	1500-21120-40244C	Radioshack Dea00024554 - PCarc
06/09/2015	35	U.S. Bank PCards	\$179.28	1500-21110-403824	Hampton Inn And Suites Na - PCarc
06/09/2015	35	U.S. Bank PCards	\$97.18	1500-21110-403824	Hampton Inns - PCarc
06/09/2015	35	U.S. Bank PCards	\$170.00	0100-51120-40229C	Centurylink - PCarc
06/09/2015	35	U.S. Bank PCards	\$228.50	1500-21200-40791C	Lexisnexis Risk Dat - PCarc
06/09/2015	35	U.S. Bank PCards	\$850.00	5610-71130-40533C	H&E Equipment Services - PCarc
06/09/2015	35	U.S. Bank PCards	\$14.99	0100-12200-40219C	Adobe *Acrobt Pro Sub - PCarc
06/09/2015	35	U.S. Bank PCards	\$95.00	1500-21110-40317C	Mountainside Towing - PCarc
06/09/2015	35	U.S. Bank PCards	\$95.00	1500-21110-40317C	Mountainside Towing - PCarc
06/09/2015	35	U.S. Bank PCards	\$69.75	1500-21200-40261C	Evident Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$192.46	2600-55110-403822	Helena Colonial - PCarc
06/09/2015	35	U.S. Bank PCards	\$4.50	6500-15660-40245C	West End Lock And Secur - PCarc
06/09/2015	35	U.S. Bank PCards	\$7.00	6500-15660-40219C	West End Lock And Secur - PCarc
06/09/2015	35	U.S. Bank PCards	\$9.75	5410-31230-40229C	West End Lock And Secur - PCarc
06/09/2015	35	U.S. Bank PCards	\$13.50	5610-71120-40245C	West End Lock And Secur - PCarc
06/09/2015	35	U.S. Bank PCards	\$56.25	0100-51120-40229C	West End Lock And Secur - PCarc
06/09/2015	35	U.S. Bank PCards	\$339.00	1500-21120-402261	Gunarama Wholesale Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$446.46	1500-21200-402631	Uline *Ship Supplies - PCarc
06/09/2015	35	U.S. Bank PCards	\$155.52	0100-51420-40233C	Meadow Green Sales - PCarc
06/09/2015	35	U.S. Bank PCards	\$422.09	0100-51420-40233C	Meadow Green Sales - PCarc
06/09/2015	35	U.S. Bank PCards	\$583.40	0100-51420-40233C	Meadow Green Sales - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,634.37	5610-71130-40232C	Meadow Green Sales - PCarc
06/09/2015	35	U.S. Bank PCards	\$654.50	5610-71130-40365C	Fisher Sand And Gravel - PCarc
06/09/2015	35	U.S. Bank PCards	\$18.00	2400-43010-40212C	Bargreen Ellingson #11 - PCarc
06/09/2015	35	U.S. Bank PCards	\$100.00	2730-67820-40269C	City Of Billings Park And - PCarc
06/09/2015	35	U.S. Bank PCards	\$23.99	7690-51820-40229C	Target 00001719 - PCarc
06/09/2015	35	U.S. Bank PCards	\$35.98	7690-51820-40229C	Target 00001719 - PCarc
06/09/2015	35	U.S. Bank PCards	\$3.58	1500-22290-403822	Holiday Stnstore 0108 - PCarc
06/09/2015	35	U.S. Bank PCards	\$33.48	1500-21150-40212C	Holiday Stnstore 0108 - PCarc
06/09/2015	35	U.S. Bank PCards	\$34.68	1500-21150-40212C	Holiday Stnstore 0108 - PCarc
06/09/2015	35	U.S. Bank PCards	\$40.00	1500-21150-40212C	Holiday Stnstore 0108 - PCarc
06/09/2015	35	U.S. Bank PCards	\$157.58	1500-22240-40228C	Firefighters Bookstre - PCarc
06/09/2015	35	U.S. Bank PCards	\$2.99	5120-84300-40241C	Fastenal Company01 - PCarc
06/09/2015	35	U.S. Bank PCards	\$10.55	5120-84000-40245C	Fastenal Company01 - PCarc
06/09/2015	35	U.S. Bank PCards	\$13.31	0100-51120-40229C	Fastenal Company01 - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.68	5120-84000-40245C	Fastenal Company01 - PCarc
06/09/2015	35	U.S. Bank PCards	\$32.95	5020-73120-40238C	Fastenal Company01 - PCarc
06/09/2015	35	U.S. Bank PCards	\$117.39	2110-31320-40238C	Fastenal Company01 - PCarc
06/09/2015	35	U.S. Bank PCards	\$90.00	2090-44510-403821	Int'L Code Council Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$599.08	1500-22260-40212C	Sears.Com 9300 - PCarc
06/09/2015	35	U.S. Bank PCards	\$250.32	0100-14110-403325	Allegra - PCarc
06/09/2015	35	U.S. Bank PCards	\$421.25	1500-22230-40252C	Nfpa Natl Fire Protect - PCarc
06/09/2015	35	U.S. Bank PCards	\$415.00	0100-51100-40335C	Asla Member Services - PCarc
06/09/2015	35	U.S. Bank PCards	\$37.00	5020-75000-40241C	Vermeer Rocky Mountain - PCarc
06/09/2015	35	U.S. Bank PCards	\$25.98	0100-51120-40233C	Rdo Equipment Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$59.98	0100-51120-40233C	Rdo Equipment Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$89.90	0100-51120-40233C	Rdo Equipment Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,257.84	0100-51120-40229C	Rdo Equipment Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,257.84	0100-51120-40229C	Rdo Equipment Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,631.68	0100-51120-40212C	Rdo Equipment Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$44.97	0100-51120-40241C	Tractor-Supply-Co #0303 - PCarc

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06/09/2015	35	U.S. Bank PCards	\$29.99	5610-71190-402450	Tractor-Supply-Co #0303 - PCarc
06/09/2015	35	U.S. Bank PCards	\$250.00	8730-51990-403990	Total Rental Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$77.82	0100-12200-402230	Target 00013334 - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,110.66	5610-71120-402450	State Chemic*State Che - PCarc
06/09/2015	35	U.S. Bank PCards	\$506.11	6500-15660-402210	State Chemic*State Che - PCarc
06/09/2015	35	U.S. Bank PCards	\$143.38	1500-21710-402220	State Chemic*State Che - PCarc
06/09/2015	35	U.S. Bank PCards	\$104.00	0100-43210-403822	Skillpath Seminars Main - PCarc
06/09/2015	35	U.S. Bank PCards	\$104.00	0100-14110-403325	Skillpath Seminars Main - PCarc
06/09/2015	35	U.S. Bank PCards	\$204.30	5410-31220-402290	Six Robblees No 6 - PCarc
06/09/2015	35	U.S. Bank PCards	\$62.42	1500-22260-402390	Six Robblees No 6 - PCarc
06/09/2015	35	U.S. Bank PCards	\$40.68	0100-51120-402290	Six Robblees No 6 - PCarc
06/09/2015	35	U.S. Bank PCards	\$30.48	0100-51120-402330	Six Robblees No 6 - PCarc
06/09/2015	35	U.S. Bank PCards	\$26.52	0100-51120-402290	Six Robblees No 6 - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.05	5710-71440-402410	Six Robblees No 6 - PCarc
06/09/2015	35	U.S. Bank PCards	\$10.38	5410-31230-402290	Six Robblees No 6 - PCarc
06/09/2015	35	U.S. Bank PCards	\$138.00	5710-71480-402450	A1 Landscaping & Nursery - PCarc
06/09/2015	35	U.S. Bank PCards	\$820.00	5020-74000-402450	A1 Landscaping & Nursery - PCarc
06/09/2015	35	U.S. Bank PCards	\$211.45	0100-51120-402310	A & I Dist.-Blgs Equip - PCard
06/09/2015	35	U.S. Bank PCards	\$5.76	0100-51120-402391	A & H Turf - PCard
06/09/2015	35	U.S. Bank PCards	\$21.46	0100-51120-402391	A & H Turf - PCard
06/09/2015	35	U.S. Bank PCards	\$25.18	6500-15660-403990	A & H Turf - PCard
06/09/2015	35	U.S. Bank PCards	\$29.80	0100-51120-402391	A & H Turf - PCard
06/09/2015	35	U.S. Bank PCards	\$40.12	0100-51120-402391	A & H Turf - PCard
06/09/2015	35	U.S. Bank PCards	\$46.75	5020-74000-402450	A & H Turf - PCard
06/09/2015	35	U.S. Bank PCards	\$58.98	0100-51120-402391	A & H Turf - PCard
06/09/2015	35	U.S. Bank PCards	\$60.88	1500-22260-402450	A & H Turf - PCard
06/09/2015	35	U.S. Bank PCards	\$66.56	5020-74000-402450	A & H Turf - PCard
06/09/2015	35	U.S. Bank PCards	\$83.68	0100-51120-402391	A & H Turf - PCard
06/09/2015	35	U.S. Bank PCards	\$114.57	0100-51120-402391	A & H Turf - PCard
06/09/2015	35	U.S. Bank PCards	\$256.60	0100-51120-402391	A & H Turf - PCard
06/09/2015	35	U.S. Bank PCards	\$900.20	0100-51120-402391	A & H Turf - PCard
06/09/2015	35	U.S. Bank PCards	\$42.00	1500-21500-403210	Accent Print Shop, Inc. - PCarc
06/09/2015	35	U.S. Bank PCards	\$330.00	1500-21700-403210	Accent Print Shop, Inc. - PCarc
06/09/2015	35	U.S. Bank PCards	-\$383.42	5210-15930-402450	Ace Electric, Inc. - PCard
06/09/2015	35	U.S. Bank PCards	\$174.81	1500-21710-402450	Ace Electric, Inc. - PCard
06/09/2015	35	U.S. Bank PCards	\$228.00	5210-15920-402450	Ace Electric, Inc. - PCard
06/09/2015	35	U.S. Bank PCards	\$258.84	6500-15660-403660	Ace Electric, Inc. - PCard
06/09/2015	35	U.S. Bank PCards	\$383.42	5210-15930-402450	Ace Electric, Inc. - PCard
06/09/2015	35	U.S. Bank PCards	\$383.92	5210-15930-402450	Ace Electric, Inc. - PCard
06/09/2015	35	U.S. Bank PCards	\$456.00	5210-15930-402450	Ace Electric, Inc. - PCard
06/09/2015	35	U.S. Bank PCards	\$658.15	5210-15910-402450	Ace Electric, Inc. - PCard
06/09/2015	35	U.S. Bank PCards	\$719.84	5210-15930-402450	Ace Electric, Inc. - PCard
06/09/2015	35	U.S. Bank PCards	\$85.00	6500-15670-403690	Air Controls-Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$170.00	6500-15670-403690	Air Controls-Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$298.67	5210-15950-402450	Air Controls-Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$882.74	1500-21710-402450	Air Controls-Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,006.86	6500-15670-403690	Air Controls-Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,062.24	6500-15670-403690	Air Controls-Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$135.00	1500-21710-402450	Alpine Plmbg,Htg&Cooling - PCarc
06/09/2015	35	U.S. Bank PCards	\$302.50	6500-15660-403660	Alpine Plmbg,Htg&Cooling - PCarc
06/09/2015	35	U.S. Bank PCards	\$718.00	5610-71170-402450	Alpine Plmbg,Htg&Cooling - PCarc
06/09/2015	35	U.S. Bank PCards	\$2,400.00	5610-71120-402450	Alpine Plmbg,Htg&Cooling - PCarc
06/09/2015	35	U.S. Bank PCards	\$494.00	2400-43010-403350	American Planning Associ - PCarc
06/09/2015	35	U.S. Bank PCards	\$150.00	5610-71130-402390	Lp Anderson Tire Factory - PCarc
06/09/2015	35	U.S. Bank PCards	\$215.00	0100-51120-403690	Lp Anderson Tire Factory - PCarc
06/09/2015	35	U.S. Bank PCards	\$713.80	5610-71150-402390	Lp Anderson Tire Factory - PCarc
06/09/2015	35	U.S. Bank PCards	\$215.00	2600-55110-403290	Artcraft Printer Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$1,816.52	0100-51420-402530	Asco Pacific Supply Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$7.72	5020-74000-403660	Automated Office Systems - PCarc
06/09/2015	35	U.S. Bank PCards	\$8.99	6600-31100-403660	Automated Office Systems - PCarc
06/09/2015	35	U.S. Bank PCards	\$13.99	6700-31410-403660	Automated Office Systems - PCarc
06/09/2015	35	U.S. Bank PCards	\$15.65	2110-31320-403630	Automated Office Systems - PCarc
06/09/2015	35	U.S. Bank PCards	\$28.16	2110-31320-403630	Automated Office Systems - PCarc
06/09/2015	35	U.S. Bank PCards	\$454.11	2900-65010-403240	Automated Office Systems - PCarc
06/09/2015	35	U.S. Bank PCards	\$106.84	5610-71130-402320	Applied Ind Tech 2422 - PCarc
06/09/2015	35	U.S. Bank PCards	\$91.80	5020-74000-402450	Motion Industries Mt01 - PCarc
06/09/2015	35	U.S. Bank PCards	\$4.21	5120-83140-402450	Beckers Glass Shop - PCarc
06/09/2015	35	U.S. Bank PCards	\$12.64	5020-73140-402450	Beckers Glass Shop - PCarc
06/09/2015	35	U.S. Bank PCards	\$255.00	5710-71480-402450	Beckers Glass Shop - PCarc
06/09/2015	35	U.S. Bank PCards	\$14.30	0100-51120-403990	Big Sky Linen & Unifor - PCarc
06/09/2015	35	U.S. Bank PCards	\$21.50	1500-21120-402450	Big Sky Linen & Unifor - PCarc
06/09/2015	35	U.S. Bank PCards	\$40.30	0100-51270-402450	Big Sky Linen & Unifor - PCarc
06/09/2015	35	U.S. Bank PCards	\$143.08	5610-71120-402240	Big Sky Linen & Unifor - PCarc
06/09/2015	35	U.S. Bank PCards	\$144.00	2600-55120-402260	Big Sky Linen & Unifor - PCarc
06/09/2015	35	U.S. Bank PCards	\$200.13	5610-71130-402260	Big Sky Linen & Unifor - PCarc
06/09/2015	35	U.S. Bank PCards	\$319.09	6010-15530-402260	Big Sky Linen & Unifor - PCarc
06/09/2015	35	U.S. Bank PCards	\$331.35	6500-15660-403660	Big Sky Linen & Unifor - PCarc

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06/09/2015	35	U.S. Bank PCards	\$420.00	5610-71120-402260	Big Sky Linen & Unifor - PCarc
06/09/2015	35	U.S. Bank PCards	\$481.20	5410-31230-402260	Big Sky Linen & Unifor - PCarc
06/09/2015	35	U.S. Bank PCards	\$703.60	6500-15670-403690	Big Sky Linen & Unifor - PCarc
06/09/2015	35	U.S. Bank PCards	\$904.40	2110-31320-402260	Big Sky Linen & Unifor - PCarc
06/09/2015	35	U.S. Bank PCards	\$967.10	5410-31220-402260	Big Sky Linen & Unifor - PCarc
06/09/2015	35	U.S. Bank PCards	\$18.00	1500-21120-402120	Billings Army Navy Surplu - PCarc
06/09/2015	35	U.S. Bank PCards	\$49.95	1500-21200-402260	Billings Army Navy Surplu - PCarc
06/09/2015	35	U.S. Bank PCards	\$24.00	5210-15240-403690	Billings Construction - PCarc
06/09/2015	35	U.S. Bank PCards	\$164.90	5410-31230-402290	Billings Construction - PCarc
06/09/2015	35	U.S. Bank PCards	\$378.50	5410-31230-405333	Billings Construction - PCarc
06/09/2015	35	U.S. Bank PCards	\$399.85	5410-31230-402290	Billings Construction - PCarc
06/09/2015	35	U.S. Bank PCards	\$5.91	0100-51270-402450	Bloedorn Lumber Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$27.75	1500-22240-402450	Billings Machine & Wel - PCarc
06/09/2015	35	U.S. Bank PCards	\$280.76	5610-71130-403650	Billings Nursery S Fronta - PCarc
06/09/2015	35	U.S. Bank PCards	\$47.25	0100-51120-402391	Billings Pump And Irrigat - PCarc
06/09/2015	35	U.S. Bank PCards	\$87.00	5020-74000-402450	Billings Pump And Irrigat - PCarc
06/09/2015	35	U.S. Bank PCards	\$160.00	1500-21710-402220	Billings Veterinary Servi - PCarc
06/09/2015	35	U.S. Bank PCards	\$51.90	6700-31410-402290	Cor Enterprises - PCarc
06/09/2015	35	U.S. Bank PCards	\$52.50	2110-31320-402380	Cor Enterprises - PCarc
06/09/2015	35	U.S. Bank PCards	\$153.02	6700-31410-402290	Cor Enterprises - PCarc
06/09/2015	35	U.S. Bank PCards	-\$530.70	5120-84300-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$2.37	5120-84300-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$8.89	5120-84300-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$20.79	5120-84300-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$37.62	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$38.48	0100-51120-402391	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$48.57	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$55.90	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$56.88	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$58.57	5120-84300-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$62.40	5120-84300-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$64.86	5120-84300-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$73.61	5120-83140-402450	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$74.82	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$78.08	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$78.84	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$84.11	5120-83140-402450	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$97.98	5020-74000-402190	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$98.88	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$109.44	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$117.17	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$122.18	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$142.88	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$146.82	5120-84300-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$147.89	5120-85000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$159.53	5120-85000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$163.61	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$202.82	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$211.50	5610-71170-402450	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$220.84	5020-73140-402450	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$243.85	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$252.33	5020-73140-402450	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$255.28	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$270.00	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$279.18	5120-84300-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$300.93	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$323.00	5120-84300-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$336.89	0100-51120-402290	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$814.32	5020-74000-402360	Border States Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$319.20	2600-55160-402190	Brodart Supplies - PCarc
06/09/2015	35	U.S. Bank PCards	\$18.76	5210-15910-403650	Bruco - PCard
06/09/2015	35	U.S. Bank PCards	\$18.77	5210-15920-403650	Bruco - PCard
06/09/2015	35	U.S. Bank PCards	\$18.77	5210-15930-403650	Bruco - PCard
06/09/2015	35	U.S. Bank PCards	\$87.94	6500-15660-402240	Bruco - PCard
06/09/2015	35	U.S. Bank PCards	\$97.29	6500-15660-402240	Bruco - PCard
06/09/2015	35	U.S. Bank PCards	\$133.40	6500-15670-402240	Bruco - PCard
06/09/2015	35	U.S. Bank PCards	\$190.74	6500-15660-402240	Bruco - PCard
06/09/2015	35	U.S. Bank PCards	\$382.52	6500-15670-402240	Bruco - PCard
06/09/2015	35	U.S. Bank PCards	\$422.94	6500-15670-402240	Bruco - PCard
06/09/2015	35	U.S. Bank PCards	\$533.86	6500-15660-402120	Bruco - PCard
06/09/2015	35	U.S. Bank PCards	\$567.85	5610-71120-402450	Bruco - PCard
06/09/2015	35	U.S. Bank PCards	\$6.00	5610-71150-402320	Catey Controls - PCarc
06/09/2015	35	U.S. Bank PCards	\$77.35	1500-21120-403590	Chalet Market - PCarc
06/09/2015	35	U.S. Bank PCards	\$100.00	1500-21110-403170	City Towing - PCarc
06/09/2015	35	U.S. Bank PCards	\$185.84	5610-71130-402320	Archie Cochrane Motors - PCarc
06/09/2015	35	U.S. Bank PCards	\$44.00	0100-51420-402260	Creative Monograms Smb - PCarc
06/09/2015	35	U.S. Bank PCards	\$84.75	5210-15920-402260	Creative Monograms Smb - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
06/09/2015	35	U.S. Bank PCards	\$122.00	1500-21120-402261	Creative Monograms Smb - PCarc
06/09/2015	35	U.S. Bank PCards	\$290.00	1500-21200-402260	Creative Monograms Smb - PCarc
06/09/2015	35	U.S. Bank PCards	\$496.00	1500-21120-402260	Creative Monograms Smb - PCarc
06/09/2015	35	U.S. Bank PCards	\$8.33	5120-83140-402450	Crescent Electric 054 - PCarc
06/09/2015	35	U.S. Bank PCards	\$9.95	5710-71430-402450	Crescent Electric 054 - PCarc
06/09/2015	35	U.S. Bank PCards	\$18.14	5610-71170-402450	Crescent Electric 054 - PCarc
06/09/2015	35	U.S. Bank PCards	\$24.97	5020-73140-402450	Crescent Electric 054 - PCarc
06/09/2015	35	U.S. Bank PCards	\$32.60	5120-83140-402450	Crescent Electric 054 - PCarc
06/09/2015	35	U.S. Bank PCards	\$61.48	5610-71130-403650	Crescent Electric 054 - PCarc
06/09/2015	35	U.S. Bank PCards	\$65.98	5120-84300-402360	Crescent Electric 054 - PCarc
06/09/2015	35	U.S. Bank PCards	\$71.96	5610-71170-402450	Crescent Electric 054 - PCarc
06/09/2015	35	U.S. Bank PCards	\$97.80	5020-73140-402450	Crescent Electric 054 - PCarc
06/09/2015	35	U.S. Bank PCards	\$132.65	5610-71170-402450	Crescent Electric 054 - PCarc
06/09/2015	35	U.S. Bank PCards	\$381.47	5610-71170-402450	Crescent Electric 054 - PCarc
06/09/2015	35	U.S. Bank PCards	\$100.00	6500-15660-403660	Dale & Jax Door & Glas - PCarc
06/09/2015	35	U.S. Bank PCards	\$500.00	1500-21710-402450	Dale & Jax Door & Glas - PCarc
06/09/2015	35	U.S. Bank PCards	\$20.00	1500-21150-402285	Downtown Billings Assoc - PCarc
06/09/2015	35	U.S. Bank PCards	\$321.00	5210-15920-403650	Downtown Billings Assoc - PCarc
06/09/2015	35	U.S. Bank PCards	\$13.20	2600-55190-403380	Ebsco Info Service Bhm - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,788.00	2600-55190-403381	Ebsco Info Service Bhm - PCarc
06/09/2015	35	U.S. Bank PCards	\$48.81	5710-71460-403210	Econo Print - PCarc
06/09/2015	35	U.S. Bank PCards	\$71.00	2600-55180-402290	Econo Print - PCarc
06/09/2015	35	U.S. Bank PCards	\$150.07	6700-31410-403210	Econo Print - PCarc
06/09/2015	35	U.S. Bank PCards	\$180.40	0100-16110-403240	Econo Print - PCarc
06/09/2015	35	U.S. Bank PCards	\$188.99	2600-55110-402110	Econo Print - PCarc
06/09/2015	35	U.S. Bank PCards	\$305.96	1500-21500-403210	Econo Print - PCarc
06/09/2015	35	U.S. Bank PCards	\$150.00	1500-21200-402610	Entre Technology Service - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,300.00	1500-21200-402610	Entre Technology Service - PCarc
06/09/2015	35	U.S. Bank PCards	\$2,000.00	1500-21200-402610	Entre Technology Service - PCarc
06/09/2015	35	U.S. Bank PCards	\$7.94	2110-31320-402320	Fasteners Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$7.98	0100-51120-402410	Fasteners Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$8.68	5610-71120-402450	Fasteners Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$64.28	0100-51120-402410	Fasteners Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$67.61	5020-74000-402450	Fasteners Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$72.33	5410-31230-402290	Fasteners Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$78.93	5410-31220-402320	Fasteners Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$103.33	5610-71130-403650	Fasteners Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$139.27	5610-71130-403650	Fasteners Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$199.98	5610-71130-402320	Fasteners Billings - PCarc
06/09/2015	35	U.S. Bank PCards	\$18.00	2450-12570-402190	City Of Billings Finance - PCarc
06/09/2015	35	U.S. Bank PCards	\$183.00	1500-22240-402280	Fire Protection Pub-Web - PCarc
06/09/2015	35	U.S. Bank PCards	\$342.72	5610-71120-402450	Flowmark High Tech Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$31.15	2190-22500-402120	Graybar Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$34.20	0100-51270-402450	Graybar Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$46.88	0100-51270-402450	Graybar Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$50.00	5610-71120-402450	Graybar Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$105.78	0100-51270-402450	Graybar Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$242.48	0100-51270-402450	Graybar Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,804.17	5610-71170-402450	Graybar Electric - PCarc
06/09/2015	35	U.S. Bank PCards	\$476.77	5020-74000-402220	Hach Company - PCarc
06/09/2015	35	U.S. Bank PCards	\$568.08	5020-74000-402220	Hach Company - PCarc
06/09/2015	35	U.S. Bank PCards	\$95.00	1500-21110-403170	Hansers Wrecker Company - PCarc
06/09/2015	35	U.S. Bank PCards	\$68.32	1500-22260-402240	Hanson Chemical - PCarc
06/09/2015	35	U.S. Bank PCards	\$113.23	5610-71130-402260	Hanson Chemical - PCarc
06/09/2015	35	U.S. Bank PCards	\$115.00	0100-51270-402450	Hanson Chemical - PCarc
06/09/2015	35	U.S. Bank PCards	\$139.77	6500-15660-402240	Hanson Chemical - PCarc
06/09/2015	35	U.S. Bank PCards	\$151.77	0100-51120-402410	Hanson Chemical - PCarc
06/09/2015	35	U.S. Bank PCards	\$172.37	6500-15660-402240	Hanson Chemical - PCarc
06/09/2015	35	U.S. Bank PCards	\$183.97	6500-15660-402240	Hanson Chemical - PCarc
06/09/2015	35	U.S. Bank PCards	\$188.38	0100-51220-402450	Hanson Chemical - PCarc
06/09/2015	35	U.S. Bank PCards	\$220.30	1500-22260-402240	Hanson Chemical - PCarc
06/09/2015	35	U.S. Bank PCards	\$231.25	1500-22260-402240	Hanson Chemical - PCarc
06/09/2015	35	U.S. Bank PCards	\$237.60	6500-15660-402240	Hanson Chemical - PCarc
06/09/2015	35	U.S. Bank PCards	\$254.63	1500-22260-402240	Hanson Chemical - PCarc
06/09/2015	35	U.S. Bank PCards	\$279.19	0100-51120-402450	Hanson Chemical - PCarc
06/09/2015	35	U.S. Bank PCards	\$534.24	1500-22260-402240	Hanson Chemical - PCarc
06/09/2015	35	U.S. Bank PCards	\$540.29	2600-55120-402240	Hanson Chemical - PCarc
06/09/2015	35	U.S. Bank PCards	\$618.11	2600-55120-402240	Hanson Chemical - PCarc
06/09/2015	35	U.S. Bank PCards	\$7.40	2110-31320-402290	Hose & Rubber Supply - PCarc
06/09/2015	35	U.S. Bank PCards	\$8.16	5020-74000-402450	Hose & Rubber Supply - PCarc
06/09/2015	35	U.S. Bank PCards	\$9.00	5020-74000-402450	Hose & Rubber Supply - PCarc
06/09/2015	35	U.S. Bank PCards	\$18.71	1500-22240-402450	Hose & Rubber Supply - PCarc
06/09/2015	35	U.S. Bank PCards	\$33.56	5020-74000-402450	Hose & Rubber Supply - PCarc
06/09/2015	35	U.S. Bank PCards	\$34.82	5020-74000-402450	Hose & Rubber Supply - PCarc
06/09/2015	35	U.S. Bank PCards	\$37.58	0100-51120-402290	Hose & Rubber Supply - PCarc
06/09/2015	35	U.S. Bank PCards	\$44.00	0100-51410-402450	Hose & Rubber Supply - PCarc
06/09/2015	35	U.S. Bank PCards	\$64.00	0100-51420-402290	Hose & Rubber Supply - PCarc

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06/09/2015	35	U.S. Bank PCards	\$102.00	2090-44510-403350	laei - PCard
06/09/2015	35	U.S. Bank PCards	\$73.62	2400-43010-403240	J And H Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$29.50	0100-51120-402290	Jares Fence Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$60.00	0100-51120-402410	Jares Fence Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$959.00	8730-51990-409370	Jares Fence Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$3.49	1500-21700-403210	Kmart 4303 - PCarc
06/09/2015	35	U.S. Bank PCards	\$10.00	5210-15910-403650	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$10.00	5210-15930-403650	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$10.01	5210-15920-403650	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.64	5210-15910-403650	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.65	5210-15920-403650	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.65	5210-15930-403650	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$33.42	5210-15930-402450	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$60.96	5610-71120-402240	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$79.08	5610-71120-402240	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$93.47	5210-15930-403650	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$93.48	5210-15910-403650	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$93.51	5210-15920-403650	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$101.76	5610-71120-402240	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$142.29	1500-22250-402450	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$171.60	5210-15910-403650	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$171.61	5210-15930-403650	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$171.65	5210-15920-403650	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$356.04	5610-71120-402240	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$620.70	5410-31230-402290	Kb Commercial Products - PCarc
06/09/2015	35	U.S. Bank PCards	\$1.62	5120-83140-403660	Kenco Security And Tec - PCarc
06/09/2015	35	U.S. Bank PCards	\$2.09	5120-83140-403660	Kenco Security And Tec - PCarc
06/09/2015	35	U.S. Bank PCards	\$4.88	5020-73140-403660	Kenco Security And Tec - PCarc
06/09/2015	35	U.S. Bank PCards	\$6.28	5020-73140-403660	Kenco Security And Tec - PCarc
06/09/2015	35	U.S. Bank PCards	\$10.05	5120-85000-403660	Kenco Security And Tec - PCarc
06/09/2015	35	U.S. Bank PCards	\$15.08	5020-75000-403660	Kenco Security And Tec - PCarc
06/09/2015	35	U.S. Bank PCards	\$18.40	6600-31100-403660	Kenco Security And Tec - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.50	5020-74000-403660	Kenco Security And Tec - PCarc
06/09/2015	35	U.S. Bank PCards	\$27.60	6700-31410-403660	Kenco Security And Tec - PCarc
06/09/2015	35	U.S. Bank PCards	\$33.50	5410-31230-403660	Kenco Security And Tec - PCarc
06/09/2015	35	U.S. Bank PCards	\$33.50	5410-31230-403660	Kenco Security And Tec - PCarc
06/09/2015	35	U.S. Bank PCards	\$46.00	6500-15670-403690	Kenco Security And Tec - PCarc
06/09/2015	35	U.S. Bank PCards	\$67.00	6500-15660-403660	Kenco Security And Tec - PCarc
06/09/2015	35	U.S. Bank PCards	\$160.00	5020-74000-403660	Kenco Security And Tec - PCarc
06/09/2015	35	U.S. Bank PCards	\$184.20	5020-74000-402360	Kenco Security And Tec - PCarc
06/09/2015	35	U.S. Bank PCards	\$273.96	2520-21490-402120	Kenco Security And Tec - PCarc
06/09/2015	35	U.S. Bank PCards	\$404.00	2600-55120-403670	Kenco Security And Tec - PCarc
06/09/2015	35	U.S. Bank PCards	\$56.00	5610-71190-402450	Macon Supply Billi - PCarc
06/09/2015	35	U.S. Bank PCards	\$456.50	5710-71430-402450	Overhead Door Co Of South - PCarc
06/09/2015	35	U.S. Bank PCards	\$4.25	1500-22210-403110	The Mail Drop - PCarc
06/09/2015	35	U.S. Bank PCards	\$8.38	5710-71430-402450	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$10.00	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$12.45	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$14.50	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$14.94	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$15.47	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$16.72	5710-71480-402450	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$18.05	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$18.13	0100-51120-402290	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$25.50	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$27.78	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$32.63	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$33.28	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$34.00	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$35.49	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$48.52	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$56.25	0100-51120-402290	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$66.66	5710-71430-402450	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$67.44	0100-51120-402330	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$69.52	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$70.34	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$73.42	0100-51120-402410	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$75.50	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$76.43	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$82.42	5610-71130-403650	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$90.28	0100-51120-402330	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$92.07	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$93.40	5020-74000-402450	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$98.20	8730-51990-403990	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$99.60	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$104.70	0100-51120-402391	Midland Implement Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$136.47	0100-51120-402391	Midland Implement Co - PCarc

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06/09/2015	35	U.S. Bank PCards	\$143.70	0100-51120-40233C	Midland Implement Co - PCard
06/09/2015	35	U.S. Bank PCards	\$146.81	0100-51120-40239I	Midland Implement Co - PCard
06/09/2015	35	U.S. Bank PCards	\$160.77	0100-51120-40239I	Midland Implement Co - PCard
06/09/2015	35	U.S. Bank PCards	\$173.14	0100-51120-40233C	Midland Implement Co - PCard
06/09/2015	35	U.S. Bank PCards	\$180.80	0100-51120-40239I	Midland Implement Co - PCard
06/09/2015	35	U.S. Bank PCards	\$209.24	0100-51120-40239I	Midland Implement Co - PCard
06/09/2015	35	U.S. Bank PCards	\$210.22	0100-51120-40239I	Midland Implement Co - PCard
06/09/2015	35	U.S. Bank PCards	\$371.34	0100-51120-40239I	Midland Implement Co - PCard
06/09/2015	35	U.S. Bank PCards	\$447.66	0100-51120-40239I	Midland Implement Co - PCard
06/09/2015	35	U.S. Bank PCards	\$555.92	5610-71130-40365C	Midland Implement Co - PCard
06/09/2015	35	U.S. Bank PCards	\$744.90	2110-31320-40232C	Midland Implement Co - PCard
06/09/2015	35	U.S. Bank PCards	\$1,013.52	0100-51120-40239I	Midland Implement Co - PCard
06/09/2015	35	U.S. Bank PCards	\$412.95	6500-15670-40369C	Midland Mechanical Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$149.80	6700-31410-40321C	Midland Printing - PCard
06/09/2015	35	U.S. Bank PCards	\$184.57	1500-21710-40351Z	Moore Lane Veterinary Hos - PCard
06/09/2015	35	U.S. Bank PCards	\$5.99	0100-51120-40232C	Napa Store 3547001 - PCard
06/09/2015	35	U.S. Bank PCards	\$7.99	0100-51120-40229C	Napa Store 3547001 - PCard
06/09/2015	35	U.S. Bank PCards	\$11.45	5710-71440-40241C	Napa Store 3547001 - PCard
06/09/2015	35	U.S. Bank PCards	\$12.33	5710-71440-40241C	Napa Store 3547001 - PCard
06/09/2015	35	U.S. Bank PCards	\$12.33	5710-71440-40241C	Napa Store 3547001 - PCard
06/09/2015	35	U.S. Bank PCards	\$23.98	0100-51120-40233C	Napa Store 3547001 - PCard
06/09/2015	35	U.S. Bank PCards	\$69.45	5410-31230-40232C	Napa Store 3547001 - PCard
06/09/2015	35	U.S. Bank PCards	\$74.56	5710-71440-40245C	Napa Store 3547001 - PCard
06/09/2015	35	U.S. Bank PCards	\$84.48	5710-71440-40245C	Napa Store 3547001 - PCard
06/09/2015	35	U.S. Bank PCards	\$113.50	5710-71440-40245C	Napa Store 3547001 - PCard
06/09/2015	35	U.S. Bank PCards	\$130.13	5710-71440-40245C	Napa Store 3547001 - PCard
06/09/2015	35	U.S. Bank PCards	\$214.61	5710-71440-40245C	Napa Store 3547001 - PCard
06/09/2015	35	U.S. Bank PCards	\$28.50	5610-71150-40232C	Napa Store 3547007 - PCard
06/09/2015	35	U.S. Bank PCards	\$68.40	5610-71130-40232C	Napa Store 3547007 - PCard
06/09/2015	35	U.S. Bank PCards	\$185.25	5610-71150-40232C	Napa Store 3547007 - PCard
06/09/2015	35	U.S. Bank PCards	\$190.00	5610-71150-40229C	Napa Store 3547007 - PCard
06/09/2015	35	U.S. Bank PCards	\$370.65	5610-71150-40229C	Napa Store 3547007 - PCard
06/09/2015	35	U.S. Bank PCards	\$100.00	8730-51990-40335C	National Recreation & - PCard
06/09/2015	35	U.S. Bank PCards	\$200.00	0100-51120-40335C	National Recreation & - PCard
06/09/2015	35	U.S. Bank PCards	\$300.00	0100-51210-40335C	National Recreation & - PCard
06/09/2015	35	U.S. Bank PCards	\$400.00	0100-51100-40335C	National Recreation & - PCard
06/09/2015	35	U.S. Bank PCards	\$16.91	5020-73120-40241C	Northwest Industrial Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$17.42	5120-85000-40241C	Northwest Industrial Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$18.94	5020-75000-40241C	Northwest Industrial Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$19.44	5020-73120-40241C	Northwest Industrial Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$26.12	5020-75000-40241C	Northwest Industrial Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$37.97	5020-73120-40241C	Northwest Industrial Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$52.00	5020-73120-40241C	Northwest Industrial Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$53.44	5120-85000-40241C	Northwest Industrial Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$80.16	5020-75000-40241C	Northwest Industrial Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$144.10	2110-31320-40229C	Northwest Industrial Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$226.56	2110-31320-40229C	Northwest Industrial Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$322.91	5020-75000-40241C	Northwest Industrial Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$350.54	5020-73120-40241C	Northwest Industrial Supp - PCard
06/09/2015	35	U.S. Bank PCards	\$2.33	0100-51120-40229C	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$6.63	5610-71120-40245C	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$9.06	0100-51120-40229C	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$19.03	0100-51120-40239I	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$19.03	8730-51990-40367C	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$21.68	0100-51120-40229C	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$23.19	0100-51120-40229C	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$36.76	5610-71130-40365C	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$54.50	5020-74000-40241C	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$78.51	8730-51990-40937C	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$104.05	5610-71130-40365C	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$117.35	0100-51120-40239I	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$118.71	0100-51120-40239I	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$120.92	5610-71120-40245C	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$138.08	8730-51990-40937C	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$150.92	8730-51990-40367C	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$206.93	0100-51120-40229C	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$210.47	0100-51120-40229C	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$259.46	5610-71120-40245C	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$264.91	8730-51990-40937C	Northwest Pipe Fittings - PCard
06/09/2015	35	U.S. Bank PCards	\$37.33	5120-84000-40222Z	Northwest Scientific Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$48.15	5020-74000-40222C	Northwest Scientific Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$48.54	5020-74000-40222C	Northwest Scientific Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$84.09	5020-74000-40222C	Northwest Scientific Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$136.69	5020-74000-40245C	Northwest Scientific Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$770.64	5020-74000-40222C	Northwest Scientific Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$27.84	0100-51120-40233C	Original Equipment Inc - PCard
06/09/2015	35	U.S. Bank PCards	\$42.73	0100-51120-40233C	Original Equipment Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/09/2015	35	U.S. Bank PCards	\$65.38	2110-31320-402475	Original Equipment Inc - PCarc
06/09/2015	35	U.S. Bank PCards	\$461.76	5610-71130-402320	Original Equipment Compan - PCarc
06/09/2015	35	U.S. Bank PCards	\$4.06	5020-74000-402450	Pacific Steel #02 - PCarc
06/09/2015	35	U.S. Bank PCards	\$10.13	2110-31320-402290	Pacific Steel #02 - PCarc
06/09/2015	35	U.S. Bank PCards	\$20.87	5410-31220-402320	Pacific Steel #02 - PCarc
06/09/2015	35	U.S. Bank PCards	\$21.44	0100-51120-402290	Pacific Steel #02 - PCarc
06/09/2015	35	U.S. Bank PCards	\$27.24	6500-15660-402240	Pacific Steel #02 - PCarc
06/09/2015	35	U.S. Bank PCards	\$70.91	5410-31230-402320	Pacific Steel #02 - PCarc
06/09/2015	35	U.S. Bank PCards	\$73.79	5020-74000-402450	Pacific Steel #02 - PCarc
06/09/2015	35	U.S. Bank PCards	\$77.45	2110-31320-402420	Pacific Steel #02 - PCarc
06/09/2015	35	U.S. Bank PCards	\$117.70	5120-84300-403660	Pacific Steel #02 - PCarc
06/09/2015	35	U.S. Bank PCards	\$127.10	5410-31220-402290	Pacific Steel #02 - PCarc
06/09/2015	35	U.S. Bank PCards	\$208.90	8730-51990-409370	Pacific Steel #02 - PCarc
06/09/2015	35	U.S. Bank PCards	\$15.00	0100-51280-402290	Pepsi-Cola Bottling Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$30.00	0100-51280-402290	Pepsi-Cola Bottling Co - PCarc
06/09/2015	35	U.S. Bank PCards	\$48.00	5020-74000-403660	Permaletter Sign Company - PCarc
06/09/2015	35	U.S. Bank PCards	\$12.37	2110-31320-402290	Agp*Propane Services - PCarc
06/09/2015	35	U.S. Bank PCards	\$27.58	2110-31320-402290	Agp*Propane Services - PCarc
06/09/2015	35	U.S. Bank PCards	\$65.98	0100-51120-402290	Agp*Propane Services - PCarc
06/09/2015	35	U.S. Bank PCards	\$86.00	2110-31320-402290	Agp*Propane Services - PCarc
06/09/2015	35	U.S. Bank PCards	\$69.18	1500-21500-403210	Photographic Solutions - PCarc
06/09/2015	35	U.S. Bank PCards	-\$45.00	1500-22260-402320	Ratco Trailer & Hitch - PCarc
06/09/2015	35	U.S. Bank PCards	\$68.72	0100-51120-402330	Ratco Trailer And Hitch - PCarc
06/09/2015	35	U.S. Bank PCards	\$140.00	1500-22260-402320	Ratco Trailer And Hitch - PCarc
06/09/2015	35	U.S. Bank PCards	\$184.02	0100-51120-402320	Ratco Trailer And Hitch - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,957.00	5610-71130-402320	Ratco Trailer And Hitch - PCarc
06/09/2015	35	U.S. Bank PCards	\$11.29	5610-71130-402450	Sherwin Williams #3203 - PCarc
06/09/2015	35	U.S. Bank PCards	\$79.23	0100-51120-402290	Sherwin Williams #3203 - PCarc
06/09/2015	35	U.S. Bank PCards	\$155.11	5610-71130-403650	Sherwin Williams #3203 - PCarc
06/09/2015	35	U.S. Bank PCards	\$557.85	5610-71130-402450	Sherwin Williams #3203 - PCarc
06/09/2015	35	U.S. Bank PCards	\$725.96	5610-71130-402450	Sherwin Williams #3203 - PCarc
06/09/2015	35	U.S. Bank PCards	\$1,114.91	5610-71170-402450	Sherwin Williams #3203 - PCarc
06/09/2015	35	U.S. Bank PCards	\$3.98	5710-71480-402450	Shipton'S Big R-East - PCarc
06/09/2015	35	U.S. Bank PCards	\$3.98	5710-71480-402450	Shipton'S Big R-East - PCarc
06/09/2015	35	U.S. Bank PCards	\$7.49	5710-71480-402450	Shipton'S Big R-East - PCarc
06/09/2015	35	U.S. Bank PCards	\$11.99	5710-71480-402450	Shipton'S Big R-East - PCarc
06/09/2015	35	U.S. Bank PCards	\$12.76	1500-22310-402690	Shipton'S Big R-East - PCarc
06/09/2015	35	U.S. Bank PCards	\$16.99	0100-51120-402290	Shipton'S Big R-East - PCarc
06/09/2015	35	U.S. Bank PCards	\$34.99	0100-51120-402410	Shipton'S Big R-East - PCarc
06/09/2015	35	U.S. Bank PCards	\$53.97	0100-51120-402410	Shipton'S Big R-East - PCarc
06/09/2015	35	U.S. Bank PCards	\$56.99	0100-51120-402290	Shipton'S Big R-East - PCarc
06/09/2015	35	U.S. Bank PCards	\$88.48	1500-22310-402690	Shipton'S Big R-East - PCarc
06/09/2015	35	U.S. Bank PCards	\$299.99	0100-51120-402120	Shipton'S Big R-East - PCarc
06/09/2015	35	U.S. Bank PCards	\$19.98	0100-51120-402290	Shipton'S Big R-West - PCard
06/09/2015	35	U.S. Bank PCards	\$19.99	0100-51120-402290	Shipton'S Big R-West - PCard
06/09/2015	35	U.S. Bank PCards	\$24.99	0100-51120-402290	Shipton'S Big R-West - PCard
06/09/2015	35	U.S. Bank PCards	\$24.99	0100-51120-402260	Shipton'S Big R-West - PCard
06/09/2015	35	U.S. Bank PCards	\$26.68	8730-51990-409370	Shipton'S Big R-West - PCard
06/09/2015	35	U.S. Bank PCards	\$27.55	5410-31230-402290	Shipton'S Big R-West - PCard
06/09/2015	35	U.S. Bank PCards	\$36.91	0100-51120-402290	Shipton'S Big R-West - PCard
06/09/2015	35	U.S. Bank PCards	\$39.99	0100-51120-402410	Shipton'S Big R-West - PCard
06/09/2015	35	U.S. Bank PCards	\$46.97	0100-51120-402410	Shipton'S Big R-West - PCard
06/09/2015	35	U.S. Bank PCards	\$77.98	0100-51120-403650	Shipton'S Big R-West - PCard
06/09/2015	35	U.S. Bank PCards	\$87.92	1500-21710-402230	Shipton'S Big R-West - PCard
06/09/2015	35	U.S. Bank PCards	\$184.99	6010-15500-402320	Shipton'S Big R-West - PCard
					WATER PARTS AND SUPPLIES PO NUM
06/15/2015	785056	360 Office Solutions Inc	\$844.27	5020-00000-141000	297974
06/15/2015	785056	360 Office Solutions Inc	\$3,307.95	5020-73140-402450	Cubicle partitions
06/15/2015	785056	360 Office Solutions Inc	\$1,102.65	5120-83140-402450	Cubicle partitions
06/15/2015	785062	Allegra Print & Imaging	\$4,999.95	5710-71460-403210	Reprint Route & Schedule Book
06/15/2015	785066	Armscor Cartridge Incorporated	\$12,387.75	1500-21400-402270	Ammunition.
06/15/2015	785072	Automatic Doors Of Montana Inc	\$2,647.80	5610-71120-403660	Invoice #4090. Revolving Door Maintenanc
06/15/2015	785082	Brown And Caldwell	\$20,000.00	5030-00000-201100	WO 08-25 ZONE 3 RESERVOIR
					WO 08-25 Zone 3 Chapple Reservoir Expansion
06/15/2015	785083	Business Tax Section	\$495.74	5030-75910-409340	CO#4 10/15/14
					WO 08-25 Zone 3 Chapple Reservoir Expansion
06/15/2015	785083	Business Tax Section	\$12.05	5030-75910-409340	CO#5 01/09/15
					WO 08-25 Zone 3 Chapple Reservoir Expansion
06/15/2015	785083	Business Tax Section	\$145.83	5030-75910-409340	CO#6 2/17/15
					WO 08-25 Zone 3 Chapple Reservoir Expansion
06/15/2015	785083	Business Tax Section	\$0.97	5030-75910-409340	CO#7 02/27/15
06/15/2015	785083	Business Tax Section	\$15,463.22	4260-31840-409310	WO 12-31 East End Storm Drain Phase I
					City Hall Administration & 2nd Floor Carpe
06/15/2015	785083	Business Tax Section	\$144.58	0100-14120-409291	Replacement
06/15/2015	785083	Business Tax Section	\$132.89	8730-51990-403990	Business tax on Jares Fence for Poly Vista
					WO 15-01 2015 Sewer Sch 2 Replacement
06/15/2015	785083	Business Tax Section	\$1,924.69	5130-85910-409340	Projects

Check Date	Check	Name	Amount	Account	Item Desc
06/15/2015	785083	Business Tax Section	\$2,000.00	5030-00000-201100	WO 08-25 Zone 3 Chapple Reservoir Expansion
06/15/2015	785089	Chicago Title of Montana LLC	\$15,000.00	2830-65810-407277	FTHB Danielle Loomer 4412 Morgan Avenu
06/15/2015	785093	Cop Construction Cc	\$1,530,859.35	4260-31840-40931C	WO 12-31 East End Storm Drain Phase I WO 15-01 2015 Sewer Sch 2 Replacement
06/15/2015	785093	Cop Construction Co	\$190,545.28	5130-85910-409340	Projects WO 15-94 P-660 Copper Ridge Development
06/15/2015	785094	Copper Ridge Development Llc	\$73,999.00	5130-85910-409340	Compensation Agreement
06/15/2015	785096	Crescent Electric Supply	\$196.30	2110-00000-141318	STREET LIGHTS PO NUM 298030
06/15/2015	785096	Crescent Electric Supply	\$321.90	2110-00000-141318	STREET LIGHTS PO NUM 298031
06/15/2015	785096	Crescent Electric Supply	\$92.63	2110-00000-141318	STREET LIGHTS PO NUM 298032
06/15/2015	785096	Crescent Electric Supply	\$259.50	2110-00000-141318	STREET LIGHTS PO NUM 298034
06/15/2015	785096	Crescent Electric Supply	\$2,542.70	5120-84300-40236C	Well pump starter cabine
06/15/2015	785096	Crescent Electric Supply	\$111.57	2110-31320-40243C	parts for signals on monac
06/15/2015	785096	Crescent Electric Supply	-\$0.02	2110-31320-40236C	MISC SERVICES
06/15/2015	785098	Crowley Fleck Pplp	\$3,642.46	0100-16110-403560	Inv. No. 732188, Matter No. 15-017-080, Library Dispute
06/15/2015	785105	Dowl Hkm	\$3,862.50	5120-82110-403540	WO1214 IWP WW Collection System; CO#1 06/24/13 WO 15-01 2015 Water Replacement Project-Sch1
06/15/2015	785105	Dowl Hkm	\$52,577.50	5030-75910-409340	Will James Area
06/15/2015	785106	Downtown Billings BID, Inc	\$11,000.00	2030-15130-407968	TIF assistance
06/15/2015	785118	F-M Forklift Sales & Service	\$3,004.90	5120-84000-40232C	NONSTOCKING ITEMS-P.U.D.
06/15/2015	785118	F-M Forklift Sales & Service	\$1,944.00	5120-84000-40362C	NONSTOCKING ITEMS-P.U.D.
06/15/2015	785123	First Montana Title Cc	\$10,000.00	2830-65810-407277	FTHB Suzanne Lauridsen 15 Berg Avenu FTHB Esteban and Angelique Mascarena 1131
06/15/2015	785124	First Montana Title Co	\$10,000.00	2830-65810-407277	North 25th Street
06/15/2015	785125	Galles Filter Service	\$242.37	6010-00000-141714	P-50876-01 PO NUM 297572
06/15/2015	785125	Galles Filter Service	\$312.60	6010-00000-141714	P-51076-01 PO NUM 297572
06/15/2015	785125	Galles Filter Service	\$118.22	6010-00000-14100C	P-51208-01 PO NUM 297572
06/15/2015	785125	Galles Filter Service	\$86.98	6010-00000-141714	P-51211-01 PO NUM 297572
06/15/2015	785125	Galles Filter Service	\$207.01	6010-00000-14100C	P-51313-01 PO NUM 297572
06/15/2015	785125	Galles Filter Service	\$153.12	6010-00000-141714	T-50810 PO NUM 297572
06/15/2015	785125	Galles Filter Service	-\$2.90	6010-00000-14100C	T-51220 PO NUM 297572
06/15/2015	785125	Galles Filter Service	\$7.34	2110-31320-40232C	P-50678-01
06/15/2015	785125	Galles Filter Service	\$3.62	5710-71440-40232C	P-50876-01
06/15/2015	785125	Galles Filter Service	\$87.45	0100-51120-40232C	P-50964-01
06/15/2015	785125	Galles Filter Service	\$3.62	5710-71440-40232C	P-51211-01
06/15/2015	785125	Galles Filter Service	-\$1.65	1500-21120-40232C	T-50621
06/15/2015	785125	Galles Filter Service	\$11.76	5410-31220-40232C	T-50700
06/15/2015	785125	Galles Filter Service	\$188.52	6010-15530-40265C	T-50800
06/15/2015	785125	Galles Filter Service	\$26.04	5710-71440-40232C	T-50810
06/15/2015	785125	Galles Filter Service	\$88.93	5710-71440-40232C	50668 MAY
06/15/2015	785125	Galles Filter Service	\$1.81	5710-71440-40232C	50668 MAY
06/15/2015	785125	Galles Filter Service	\$285.10	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 297814
06/15/2015	785125	Galles Filter Service	\$103.54	6010-00000-14100C	P-50874-01 PO NUM 297572
06/15/2015	785125	Galles Filter Service	\$78.21	6010-00000-14100C	P-50950-01 PO NUM 297572
06/15/2015	785125	Galles Filter Service	\$360.91	6010-00000-14100C	P-51078-01 PO NUM 297572
06/15/2015	785125	Galles Filter Service	\$261.07	6010-00000-14100C	P-51140-01 PO NUM 297572
06/15/2015	785125	Galles Filter Service	\$369.39	5410-31230-40232C	Parts for Landfill equipmen
06/15/2015	785125	Galles Filter Service	\$135.03	5410-31230-40232C	Filters for Landfill Equipmen WATER PARTS AND SUPPLIES PO NUM
06/15/2015	785125	Galles Filter Service	\$149.40	5020-00000-141000	297954
06/15/2015	785125	Galles Filter Service	\$219.80	6010-00000-141714	50668 MAY PO NUM 297572
06/15/2015	785125	Galles Filter Service	\$315.99	6010-00000-14100C	50673 MAY PO NUM 297572
06/15/2015	785125	Galles Filter Service	\$443.90	6010-00000-14100C	50767 MAY PO NUM 297572
06/15/2015	785125	Galles Filter Service	\$232.37	5410-31230-40232C	Seals for Landfill equipmen
06/15/2015	785125	Galles Filter Service	\$214.94	5410-31230-40232C	Seals for Landfill equipmen
06/15/2015	785128	Gillig Corporator	\$182.85	5710-71470-40232C	40114474
06/15/2015	785128	Gillig Corporator	\$193.95	5710-71440-40232C	40116240
06/15/2015	785128	Gillig Corporator	\$238.26	5710-71440-40232C	40116240
06/15/2015	785128	Gillig Corporator	\$378.78	5710-71470-40232C	40116240
06/15/2015	785128	Gillig Corporator	\$103.08	5710-71440-40232C	40118872
06/15/2015	785128	Gillig Corporator	\$55.77	5710-71440-40232C	40118872
06/15/2015	785128	Gillig Corporator	\$56.54	5710-71440-40232C	40119720
06/15/2015	785128	Gillig Corporator	\$1,544.58	6010-00000-141714	40114473 PO NUM 298056
06/15/2015	785128	Gillig Corporator	\$4,756.15	6010-00000-141714	40114474 PO NUM 298056
06/15/2015	785131	Great West Engineering, Inc	\$4,845.67	5440-00000-20110C	WO 12-29 Solid Waste Management Amend#:
06/15/2015	785131	Great West Engineering, Inc	\$13,940.95	5410-31230-40925C	WO 15-33 Landfill Outbound Scale
06/15/2015	785147	Iaff	\$4,556.52	9000-00000-20992C	Payroll Summary
06/15/2015	785149	Industrial Communication & Electronics Bozeman INC	\$180.00	1500-22260-40232C	FIRE/UNIT 4086 - BATTERY CHARGER/BC 1 BC1:UNIT 4086/INSTALL CONSOLE, EMERGENCY SIREN & LIGHTING, ANTENNA
06/15/2015	785149	Industrial Communication & Electronics Bozeman INC	\$3,889.00	1500-22260-403620	800MHZ, MDT, GPS HAZMAT: XTL 5000 BRACKET, SPEAKER &
06/15/2015	785149	Industrial Communication & Electronics Bozeman INC	\$236.00	2200-22330-402320	MIC, 800mHZ ANTENNA

Check Date	Check	Name	Amount	Account	Item Desc
06/15/2015	785153	Integra Telecom Holding Inc	\$39.49	5610-71130-40345C	Airport 2948370 Airport Alarm
06/15/2015	785153	Integra Telecom Holding Inc	\$4,071.21	6060-19310-403450	Main Bill New Account # 330046
06/15/2015	785153	Integra Telecom Holding Inc	\$230.86	6060-19310-403450	Old Acct 00001906
06/15/2015	785153	Integra Telecom Holding Inc	\$40.10	1500-21110-403450	Main Bill T-1 New Account #330047
06/15/2015	785153	Integra Telecom Holding Inc	\$46.00	0100-51120-40345C	Old Account 00018768
06/15/2015	785153	Integra Telecom Holding Inc	\$79.95	6200-19110-403452	CPC line 247-8592 New Account # 330183
06/15/2015	785153	Integra Telecom Holding Inc	\$40.10	2900-65010-403450	Old Account 00018768
06/15/2015	785153	Integra Telecom Holding Inc	\$40.10	2090-44510-403450	Dehler Park line 867-7275
06/15/2015	785153	Integra Telecom Holding Inc	\$40.10	2400-43010-403450	IT Internet Connection
06/15/2015	785153	Integra Telecom Holding Inc	\$40.10	2110-31320-40242C	New Account # 330046
06/15/2015	785154	Intermountain Traffic, LLC	\$3,400.00	2110-31320-40242C	Community Development Services FAX 406-294-7595
06/15/2015	785158	Jares Fence Company Inc.	\$13,156.11	8730-51990-403990	New Account # 330183
06/15/2015	785162	Johnson's Welding	\$3,300.00	1500-22260-409250	Account 00018768
06/15/2015	785167	Knife River (JTL Group Inc.)	\$1,582.95	2110-31320-40471C	Building FAX 406-657-8252
06/15/2015	785167	Knife River (JTL Group Inc.)	\$3,328.77	2110-31320-40471C	New Account # 330183
06/15/2015	785167	Knife River (JTL Group Inc.)	\$2,700.47	2110-31320-40471C	Account 0018768
06/15/2015	785167	Knife River (JTL Group Inc.)	\$1,847.69	2110-31320-40471C	Planning FAX 406-657-8327
06/15/2015	785167	Knife River (JTL Group Inc.)	\$555.71	2110-31320-40471C	New Account # 330183
06/15/2015	785167	Knife River (JTL Group Inc.)	\$1,968.47	2110-31320-40471C	Account 00018768
06/15/2015	785167	Knife River (JTL Group Inc.)	\$100.49	2110-31320-404520	pedestrian signs
06/15/2015	785168	Kois Brothers Equipment Co	\$2,173.00	6400-22400-409440	Fencing for baseball/softball fields at Poly Vista.
06/15/2015	785168	Kois Brothers Equipment Co	\$983.25	6010-00000-14100C	1% tax is taken out. Original amount was \$13,289.
06/15/2015	785168	Kois Brothers Equipment Co	\$913.00	5410-31220-40232C	CUSTOM WELDING/FIRE BURN BUILDING AT
06/15/2015	785168	Kois Brothers Equipment Co	\$55.24	5410-31220-40232C	AIRPORT - MAY 11 THRU JUNE 3 2015
06/15/2015	785168	Kois Brothers Equipment Co	\$5,214.00	5410-31220-40232C	asphalt
06/15/2015	785168	Kois Brothers Equipment Co	-\$4.05	2110-31320-40232C	asphalt
06/15/2015	785175	Mailing Technical Services	\$153.36	5210-15210-40311C	asphalt
06/15/2015	785175	Mailing Technical Services	\$99.90	0100-15120-40311C	asphalt
06/15/2015	785175	Mailing Technical Services	\$4,227.59	6050-15150-40311C	asphalt
06/15/2015	785175	Mailing Technical Services	\$5,442.84	5020-73110-403110	3/4" bedding rock used for broadwater and shilo
06/15/2015	785175	Mailing Technical Services	\$1,256.04	5020-73110-403111	FIRE BC UNIT #4086/FORD F250 - ROLL OUT
06/15/2015	785175	Mailing Technical Services	\$3,628.56	5120-83110-403110	EQUIPMENT TRAY IN PICKUP BOX
06/15/2015	785175	Mailing Technical Services	\$837.36	5120-83110-403111	103709 APRIL PO NUM 297573
06/15/2015	785176	Marketing Specialties Inc	\$2,855.25	5020-73140-40245C	103828
06/15/2015	785176	Marketing Specialties Inc	\$951.75	5120-83140-40245C	103828
06/15/2015	785179	Midland West Manufacturing Cc	\$528.05	2110-31320-40232C	103852
06/15/2015	785179	Midland West Manufacturing Cc	\$2,500.00	6300-17530-40731C	8361
06/15/2015	785181	Montana CSED	\$4,117.29	9000-00000-209926	parking - special inserts only
06/15/2015	785182	Montana Dakota Utilitie	\$2,689.64	6010-00000-14100C	Finance
06/15/2015	785188	Montana Municipal Interlocal Authorit	\$6,287.21	6300-17530-407311	Postage Fund (weekly bills
06/15/2015	785190	Montana State Fireman's Assor	\$3,420.56	9000-00000-209924	Water increase
06/15/2015	785194	Mt Dept Of Labor & Industry	\$16,259.00	5030-74910-40939C	notification/printing/inserting/postage
06/15/2015	785198	NorMont Equipment Compan	\$1,102.50	2110-31320-40242C	Water increase
06/15/2015	785198	NorMont Equipment Compan	\$367.50	2110-31320-40232C	notification/printing/inserting/postage
06/15/2015	785198	NorMont Equipment Compan	\$1,344.00	2110-31320-40232C	Water increase
06/15/2015	785199	NorthWestern Energy	\$13.22	1500-22210-40341C	notification/printing/inserting/postage
06/15/2015	785199	NorthWestern Energy	\$515.01	0100-51410-40341C	Gasboy key system
06/15/2015	785199	NorthWestern Energy	\$345.52	5710-71430-40341C	Gasboy key systerr
06/15/2015	785199	NorthWestern Energy	\$304.22	1500-22210-40341C	15923
06/15/2015	785199	NorthWestern Energy	\$8.89	0100-51120-40341C	Inv. #15944 Fire Truck 4060
06/15/2015	785199	NorthWestern Energy	\$485.02	8720-51980-40341C	Payroll Summary
06/15/2015	785199	NorthWestern Energy	\$28.16	0100-51120-40341C	WO 14-09 Briarwood Reservoir Expansion
06/15/2015	785199	NorthWestern Energy	\$7.81	2110-31320-40341C	telspar for sign post
06/15/2015	785199	NorthWestern Energy	\$8.58	8720-51980-40341C	gutter wire for sweeper broom:
06/15/2015	785199	NorthWestern Energy	\$55.30	8720-51980-40341C	brooms for sweepers:
06/15/2015	785199	NorthWestern Energy	\$18.05	0100-51120-40341C	07125321
06/15/2015	785199	NorthWestern Energy	\$393.84	1500-22210-403410	07125388
06/15/2015	785199	NorthWestern Energy	\$393.84	1500-22210-403410	07192255
06/15/2015	785199	NorthWestern Energy	\$393.84	1500-22210-403410	07208176
06/15/2015	785199	NorthWestern Energy	\$393.84	1500-22210-403410	07229768
06/15/2015	785199	NorthWestern Energy	\$393.84	1500-22210-403410	07238793
06/15/2015	785199	NorthWestern Energy	\$393.84	1500-22210-403410	08134892
06/15/2015	785199	NorthWestern Energy	\$393.84	1500-22210-403410	08554040
06/15/2015	785199	NorthWestern Energy	\$393.84	1500-22210-403410	08814550
06/15/2015	785199	NorthWestern Energy	\$393.84	1500-22210-403410	09718248
06/15/2015	785199	NorthWestern Energy	\$393.84	1500-22210-403410	09789173
06/15/2015	785199	NorthWestern Energy	\$393.84	1500-22210-403410	FIRE6: MONTHLY ELECTRIC SERVICE FY2015

Check Date	Check	Name	Amount	Account	Item Desc
06/15/2015	785199	NorthWestern Energy	\$0.22	8720-51980-40341C	10291920
06/15/2015	785199	NorthWestern Energy	\$27.12	8720-51980-40341C	10458131
06/15/2015	785199	NorthWestern Energy	\$29.23	2110-31320-40341C	10458206
06/15/2015	785199	NorthWestern Energy	\$8.18	5020-74000-40341C	11608072
06/15/2015	785199	NorthWestern Energy	\$1,612.45	1500-21710-40341C	11834835
06/15/2015	785199	NorthWestern Energy	\$7.45	0100-51120-40341C	12422226
06/15/2015	785199	NorthWestern Energy	\$64.79	0100-51120-40341C	12488631
06/15/2015	785199	NorthWestern Energy	\$55.08	8720-51980-40341C	13127071
06/15/2015	785199	NorthWestern Energy	\$35.86	5020-74000-40341C	13466735
06/15/2015	785199	NorthWestern Energy	\$55.62	0100-51120-40341C	14093942
06/15/2015	785199	NorthWestern Energy	\$64.16	8720-51980-40341C	15138001
06/15/2015	785199	NorthWestern Energy	\$8.78	8720-51980-40341C	15143886
06/15/2015	785199	NorthWestern Energy	\$49.82	5210-15240-40341C	15696313
06/15/2015	785199	NorthWestern Energy	\$7.45	0100-51120-40341C	15882624
06/15/2015	785199	NorthWestern Energy	\$75.08	0100-51120-40341C	18494088
06/15/2015	785199	NorthWestern Energy	\$12.52	5020-74000-40341C	18672659
06/15/2015	785199	NorthWestern Energy	\$60.97	0100-51120-40341C	19049444
06/15/2015	785199	NorthWestern Energy	\$17.44	0100-51120-40341C	19412436
06/15/2015	785199	NorthWestern Energy	\$1.20	8720-51980-40341C	19486679
06/15/2015	785199	NorthWestern Energy	\$56.08	8720-51980-40341C	20413621
06/15/2015	785199	NorthWestern Energy	\$6.38	8720-51980-40341C	20558177
06/15/2015	785199	NorthWestern Energy	\$8.65	0100-51120-403958	3178260-0
06/15/2015	785199	NorthWestern Energy	\$167.90	5120-85000-40341C	62nd St W/Ironwood
06/15/2015	785199	NorthWestern Energy	\$2,376.47	5610-71130-40341C	0719543-1. Parking Lot Lights. May 2015
06/15/2015	785199	NorthWestern Energy	\$110.95	5610-71130-40341C	0712533-9. Airport Entrance. May 2015
06/15/2015	785199	NorthWestern Energy	\$236.06	5610-71130-40341C	0712535-4. Employee Parking. May 2015
06/15/2015	785199	NorthWestern Energy	\$20.82	5610-71130-40341C	0712791-3. Gate 16. May 2015
06/15/2015	785199	NorthWestern Energy	\$21.06	5610-71130-40341C	0712795-4. Gate 17. May 2015
06/15/2015	785199	NorthWestern Energy	\$17.08	5610-71130-40341C	0712797-0. Gate 9. May 2015
06/15/2015	785199	NorthWestern Energy	\$8.07	5610-71170-40341C	0712805-1. IP-10. May 2015
06/15/2015	785199	NorthWestern Energy	\$13.48	5610-71130-40341C	0712813-5. Burn Pit. May 2015
06/15/2015	785199	NorthWestern Energy	\$20.21	5610-71130-40341C	0719759-3. Gate 12. May 2015
06/15/2015	785199	NorthWestern Energy	\$21.53	5610-71130-40341C	0719760-1. Gate 14. May 2015
06/15/2015	785199	NorthWestern Energy	\$12.99	5610-71130-40341C	0719761-9. Gate 15. May 2015
06/15/2015	785199	NorthWestern Energy	\$18.40	5610-71130-40341C	0719762-7. Gate 13. May 2015
06/15/2015	785199	NorthWestern Energy	\$18.28	5610-71130-40341C	0720296-3. Gate 29. May 2015
06/15/2015	785199	NorthWestern Energy	\$23.57	5610-71130-40341C	2114868-9. Runway Weather System. May 2015
06/15/2015	785199	NorthWestern Energy	\$1,174.33	5120-85000-40341C	2750 Bitterroot
06/15/2015	785199	NorthWestern Energy	\$400.74	5020-74000-40341C	5809 Canyonwoods D
06/15/2015	785199	NorthWestern Energy	\$695.77	5020-74000-40341C	1699 High Sierra
06/15/2015	785199	NorthWestern Energy	\$54.30	2110-31320-40341C	3088038-9
06/15/2015	785199	NorthWestern Energy	\$187.89	5020-74000-40341C	11422532
					Electricity at Metroplex 04/27/2015 thru
06/15/2015	785199	NorthWestern Energy	\$2,826.29	5710-71430-40341C	05/28/2015
06/15/2015	785199	NorthWestern Energy	\$11.02	5020-74000-40341C	0722249-0
06/15/2015	785199	NorthWestern Energy	\$7.58	0100-51120-40341C	0722253-2
06/15/2015	785199	NorthWestern Energy	\$9.66	0100-51120-40341C	0722258-1
06/15/2015	785199	NorthWestern Energy	\$23.03	0100-51120-40341C	0722259-9
06/15/2015	785199	NorthWestern Energy	\$3,476.36	5020-74000-40341C	0722270-6
06/15/2015	785199	NorthWestern Energy	\$9.52	0100-51120-40341C	0722272-2
06/15/2015	785199	NorthWestern Energy	\$6.34	8720-51980-40341C	0722272-2
06/15/2015	785199	NorthWestern Energy	\$55.23	0100-51120-40341C	0722273-0
06/15/2015	785199	NorthWestern Energy	\$13.18	0100-51120-40341C	0722274-8
06/15/2015	785199	NorthWestern Energy	\$108.51	0100-51120-40341C	0722275-5
06/15/2015	785199	NorthWestern Energy	\$31.63	0100-51120-40341C	0722278-9
06/15/2015	785199	NorthWestern Energy	\$16.62	0100-51120-40341C	0722279-7
06/15/2015	785199	NorthWestern Energy	\$7.58	0100-51120-40341C	0722280-5
06/15/2015	785199	NorthWestern Energy	\$7.58	0100-51120-40341C	0722281-3
06/15/2015	785199	NorthWestern Energy	\$7.58	0100-51120-40341C	0722283-9
06/15/2015	785199	NorthWestern Energy	\$7.58	0100-51120-40341C	0722284-7
06/15/2015	785199	NorthWestern Energy	\$16.62	0100-51120-40341C	0722808-3
06/15/2015	785199	NorthWestern Energy	\$11.42	0100-51120-40341C	0722852-1
06/15/2015	785199	NorthWestern Energy	\$9.66	0100-51120-40341C	0722862-0
06/15/2015	785199	NorthWestern Energy	\$156.95	0100-51120-40341C	0722901-6
06/15/2015	785199	NorthWestern Energy	\$126.73	0100-51120-40341C	0722995-8
06/15/2015	785199	NorthWestern Energy	\$81.23	0100-51120-40341C	0723005-5
06/15/2015	785199	NorthWestern Energy	\$7.58	0100-51120-40341C	0723025-3
06/15/2015	785199	NorthWestern Energy	\$63.61	0100-51120-40341C	0723039-4
06/15/2015	785199	NorthWestern Energy	\$7.45	0100-51120-40341C	0723046-9
06/15/2015	785199	NorthWestern Energy	\$20.33	0100-51120-40341C	0723049-3
06/15/2015	785199	NorthWestern Energy	\$12.28	0100-51120-40341C	0723053-5
06/15/2015	785199	NorthWestern Energy	\$19.23	0100-51120-40341C	0723064-2
06/15/2015	785199	NorthWestern Energy	\$19.23	0100-51120-40341C	0723065-9
06/15/2015	785199	NorthWestern Energy	\$45.60	5120-85000-40341C	0723383-6
06/15/2015	785199	NorthWestern Energy	\$7.58	8720-51980-40341C	0723384-4
06/15/2015	785199	NorthWestern Energy	\$9.30	8720-51980-40341C	0723385-1

Check Date	Check	Name	Amount	Account	Item Desc
06/15/2015	785199	NorthWestern Energy	\$9.30	8720-51980-40341C	0723386-9
06/15/2015	785199	NorthWestern Energy	\$9.30	8720-51980-40341C	0723387-7
06/15/2015	785199	NorthWestern Energy	\$9.30	8720-51980-40341C	0723388-5
06/15/2015	785199	NorthWestern Energy	\$5.40	0100-51120-40341C	0723391-9
06/15/2015	785199	NorthWestern Energy	\$3.60	8720-51980-40341C	0723391-9
06/15/2015	785199	NorthWestern Energy	\$9.30	8720-51980-40341C	0723392-7
06/15/2015	785199	NorthWestern Energy	\$8.30	8720-51980-40341C	0723393-5
06/15/2015	785199	NorthWestern Energy	\$7.58	8720-51980-40341C	0723394-3
06/15/2015	785199	NorthWestern Energy	\$7.58	8720-51980-40341C	0723395-0
06/15/2015	785199	NorthWestern Energy	\$7.58	8720-51980-40341C	0723396-8
06/15/2015	785199	NorthWestern Energy	\$7.58	8720-51980-40341C	0723397-6
06/15/2015	785199	NorthWestern Energy	\$7.58	8720-51980-40341C	0723398-4
06/15/2015	785199	NorthWestern Energy	\$7.58	8720-51980-40341C	0723835-5
06/15/2015	785199	NorthWestern Energy	\$9.66	8720-51980-40341C	0723836-3
06/15/2015	785199	NorthWestern Energy	\$7.45	8720-51980-40341C	0723840-5
06/15/2015	785199	NorthWestern Energy	\$431.10	5120-85000-40341C	0723878-5
06/15/2015	785199	NorthWestern Energy	\$8.18	8720-51980-40341C	0723883-5
06/15/2015	785199	NorthWestern Energy	\$157.06	0100-51120-40341C	0723884-3
06/15/2015	785199	NorthWestern Energy	\$8.30	8720-51980-40341C	0723885-0
06/15/2015	785199	NorthWestern Energy	\$19.23	0100-51120-40341C	0723887-6
06/15/2015	785199	NorthWestern Energy	\$80.28	0100-51290-40341C	09998071
06/15/2015	785199	NorthWestern Energy	\$772.79	0100-51120-40341C	11607801
06/15/2015	785199	NorthWestern Energy	\$137.99	8720-51980-40341C	15137961
06/15/2015	785199	NorthWestern Energy	\$23.49	8720-51980-40341C	15138027
06/15/2015	785199	NorthWestern Energy	\$13.55	8720-51980-40341C	15138043
06/15/2015	785199	NorthWestern Energy	\$9.15	2110-31320-40341C	20470076
06/15/2015	785199	NorthWestern Energy	\$9.15	2110-31320-40341C	20470100
06/15/2015	785199	NorthWestern Energy	\$8.64	2110-31320-40341C	20470134
06/15/2015	785199	NorthWestern Energy	\$9.00	2110-31320-40341C	20470175
06/15/2015	785199	NorthWestern Energy	\$8.64	2110-31320-40341C	20470191
					City Hall Administration and 2nd Floor Carpe
06/15/2015	785212	Pierce Flooring	\$14,314.39	0100-14120-409291	Replacement
06/15/2015	785212	Pierce Flooring	\$1,154.32	0100-14120-409291	Inv. BC003363
					Proposal 13298/2 GETAC S400
					(5) GS208A01 Extended Warranty
					(5) GDVNG3 GJ Vehicle Dock
					(5) GAD4L1 LIND 12-32V Dc vehicle adapter/charger
					(3) 7170-0133 GJ Pedestal Mounting Kit
					(1) 7160-0045 GJ Vehicle Base
					(1) DS-LOWER-9 Gamber Johnson Lower Pole
					(1) 7160-178 GJ 7" Center Upper Pole
					(1) 7160-0220 GJ Mongoose Locking Slide Arm
					(1) 7160-0230 Short dash support brace
					(2) 7170-0142 GJ Silverado Pedestal Package
					Shipping \$109.00
06/15/2015	785214	Portable Computer Systems, Inc.	\$3,600.00	1500-21710-402220	GETA S
					Proposal 13298/2 GETAC S400
					(5) GS208A01 Extended Warranty
					(5) GDVNG3 GJ Vehicle Dock
					(5) GAD4L1 LIND 12-32V Dc vehicle adapter/charger
					(3) 7170-0133 GJ Pedestal Mounting Kit
					(1) 7160-0045 GJ Vehicle Base
					(1) DS-LOWER-9 Gamber Johnson Lower Pole
					(1) 7160-178 GJ 7" Center Upper Pole
					(1) 7160-0220 GJ Mongoose Locking Slide Arm
					(1) 7160-0230 Short dash support brace
					(2) 7170-0142 GJ Silverado Pedestal Package
					Shipping \$109.00
06/15/2015	785214	Portable Computer Systems, Inc.	\$3,000.00	1500-21710-402450	GETA S

Check Date	Check Name	Amount	Account	Item Desc
06/15/2015	785214 Portable Computer Systems, Inc.	\$2,000.00	1500-21710-403440	Proposal 13298/2 GETAC S400 (5) GS208A01 Extended Warranty (5) GDVNG3 GJ Vehicle Dock (5) GAD4L1 LIND 12-32V Dc vehicle adapter/charger (3) 7170-0133 GJ Pedestal Mounting Kit (1) 7160-0045 GJ Vehicle Base (1) DS-LOWER-9 Gamber Johnson Lower Pole (1) 7160-178 GJ 7" Center Upper Pole (1) 7160-0220 GJ Mongoose Locking Slide Arm (1) 7160-0230 Short dash support brace (2) 7170-0142 GJ Silverado Pedestal Package Shipping \$109.00 GETA S
06/15/2015	785214 Portable Computer Systems, Inc.	\$2,997.00	1500-21720-403620	Proposal 13298/2 GETAC S400 (5) GS208A01 Extended Warranty (5) GDVNG3 GJ Vehicle Dock (5) GAD4L1 LIND 12-32V Dc vehicle adapter/charger (3) 7170-0133 GJ Pedestal Mounting Kit (1) 7160-0045 GJ Vehicle Base (1) DS-LOWER-9 Gamber Johnson Lower Pole (1) 7160-178 GJ 7" Center Upper Pole (1) 7160-0220 GJ Mongoose Locking Slide Arm (1) 7160-0230 Short dash support brace (2) 7170-0142 GJ Silverado Pedestal Package Shipping \$109.00 GETA S
06/15/2015	785214 Portable Computer Systems, Inc.	\$5,400.00	1500-21720-403824	Proposal 13298/2 GETAC S400 (5) GS208A01 Extended Warranty (5) GDVNG3 GJ Vehicle Dock (5) GAD4L1 LIND 12-32V Dc vehicle adapter/charger (3) 7170-0133 GJ Pedestal Mounting Kit (1) 7160-0045 GJ Vehicle Base (1) DS-LOWER-9 Gamber Johnson Lower Pole (1) 7160-178 GJ 7" Center Upper Pole (1) 7160-0220 GJ Mongoose Locking Slide Arm (1) 7160-0230 Short dash support brace (2) 7170-0142 GJ Silverado Pedestal Package Shipping \$109.00 GETA S
06/15/2015	785216 Prevost Car Inc	\$2,339.09	5710-71440-402320	93483699
06/15/2015	785216 Prevost Car Inc	\$965.46	5710-71440-402320	93483700
06/15/2015	785216 Prevost Car Inc	\$578.69	5710-71440-402320	93500388
06/15/2015	785216 Prevost Car Inc	-\$482.73	5710-71440-402320	93515557
06/15/2015	785217 Public Utilities	\$8,518.93	5610-71100-403420	136516
06/15/2015	785217 Public Utilities	\$9.67	5120-85000-403420	180645
06/15/2015	785217 Public Utilities	\$302.90	6500-15660-403420	158260
06/15/2015	785218 Public Works-Administration	\$1,338.00	5050-75150-403671	PWU May 2015 Engineering Permits - WSRF PWU May 2015 Engineering Permits - Watermain
06/15/2015	785218 Public Works-Administration	\$1,987.00	5020-75000-403680	Repair
06/15/2015	785222 RDO Equipment Co.	\$2,459.67	5020-74000-402320	P95738
06/15/2015	785222 RDO Equipment Co.	\$3.16	5020-74000-402320	P95866
06/15/2015	785222 RDO Equipment Co.	\$127.41	5020-74000-402320	P95912
06/15/2015	785222 RDO Equipment Co.	\$7.69	5020-74000-402320	P95912
06/15/2015	785225 Resilient Health & Productivity LLC	\$12,540.00	6270-17520-405160	Inv. #1173 Screening for participants, Fall 2014
06/15/2015	785227 Rimrock Tire Inc	\$55.02	2110-31320-402320	5-93921
06/15/2015	785227 Rimrock Tire Inc	\$28.95	2110-31320-402320	5-93939
06/15/2015	785227 Rimrock Tire Inc	\$556.35	1500-21120-402320	5-GS94199
06/15/2015	785227 Rimrock Tire Inc	\$551.20	1500-21120-402320	5-GS94200
06/15/2015	785227 Rimrock Tire Inc	\$150.46	2110-31320-402320	5-94006
06/15/2015	785227 Rimrock Tire Inc	\$35.44	2110-31320-402320	5-94005
06/15/2015	785227 Rimrock Tire Inc	\$17.95	2110-31320-402320	5-94022
06/15/2015	785227 Rimrock Tire Inc	\$17.95	0100-51210-402320	5-94023
06/15/2015	785227 Rimrock Tire Inc	\$25.00	2110-31320-402320	5-94042
06/15/2015	785227 Rimrock Tire Inc	\$132.66	2110-31320-402320	5-94043
06/15/2015	785227 Rimrock Tire Inc	\$806.44	2110-31320-402320	5-94046
06/15/2015	785227 Rimrock Tire Inc	\$79.95	2110-31320-402320	5-94060
06/15/2015	785227 Rimrock Tire Inc	\$1,344.95	2110-31320-402320	5-94072
06/15/2015	785227 Rimrock Tire Inc	\$33.28	2110-31320-402320	5-94078
06/15/2015	785227 Rimrock Tire Inc	\$775.80	2110-31320-402320	5-94084
06/15/2015	785227 Rimrock Tire Inc	\$14.95	1500-21120-402320	5-94108

Check Date	Check	Name	Amount	Account	Item Desc
06/15/2015	785227	Rimrock Tire Inc	\$27.51	2110-31320-402320	5-94130
06/15/2015	785227	Rimrock Tire Inc	\$45.00	1500-22260-402320	5-94299
06/15/2015	785232	Sanderson Stewart	\$31,841.67	5030-75910-409340	WO 15-01 2015 Water & Sewer Project - Sch 3 17th St West
06/15/2015	785232	Sanderson Stewart	\$14,360.00	5030-75910-409340	WO 14-13 Mullowney/Elysian Water & Sewer Ext
06/15/2015	785232	Sanderson Stewart	\$21,540.21	5130-85910-409340	WO 14-13 Mullowney/Elysian Water & Sewer Ext
06/15/2015	785243	Stillwater County	\$3,583.00	7180-21600-407865	Drug Forfeiture 1/3 split for case #14-43520
06/15/2015	785244	Superior Water Solutions	\$5,035.40	6500-15660-403660	COils failed in power washer system Inv. #107963
06/15/2015	785244	Superior Water Solutions	\$12,000.00	2030-15130-407968	TIF Assistance / reimbursemen
06/15/2015	785246	Titan Machinery Inc	\$2,673.52	2110-31320-402320	1869077
06/15/2015	785246	Titan Machinery Inc	\$180.90	2110-31320-402320	1869077
06/15/2015	785246	Titan Machinery Inc	\$5,109.81	2110-31320-402320	5902708
06/15/2015	785246	Titan Machinery Inc	\$75.56	2110-31320-402320	5902708
06/15/2015	785246	Titan Machinery Inc	\$874.24	2110-31320-402320	5902713
06/15/2015	785246	Titan Machinery Inc	\$33.44	2110-31320-402320	5902713
06/15/2015	785246	Titan Machinery Inc	\$82.25	2110-31320-402320	5931809
06/15/2015	785246	Titan Machinery Inc	\$122.69	2110-31320-402320	5952132
06/15/2015	785246	Titan Machinery Inc	\$16.62	2110-31320-402320	5952132
06/15/2015	785247	TNT Springs Inc	\$2,500.00	6010-00000-141000	146570 PO NUM 298059
06/15/2015	785247	TNT Springs Inc	\$867.96	6010-00000-141000	146704 PO NUM 298059
06/15/2015	785247	TNT Springs Inc	\$774.00	1500-22260-402320	146359
06/15/2015	785247	TNT Springs Inc	\$168.67	1500-22260-402320	146359
06/15/2015	785247	TNT Springs Inc	\$199.50	5410-31220-402320	146413
06/15/2015	785247	TNT Springs Inc	\$1,144.64	5410-31220-402320	146527
06/15/2015	785247	TNT Springs Inc	\$164.32	5410-31220-402320	146738
06/15/2015	785248	Town & Country Supply Associator	\$19,928.52	6010-00000-141000	211259 PO NUM 297995
06/15/2015	785248	Town & Country Supply Associator	\$8,298.80	6010-00000-141000	211189 PO NUM 297996
06/15/2015	785248	Town & Country Supply Associator	\$18,424.69	5710-00000-141000	BUS MET PO NUM 297949
06/15/2015	785248	Town & Country Supply Associator	\$22,174.53	6010-00000-141000	211270 PO NUM 298040
06/15/2015	785248	Town & Country Supply Associator	\$361.85	1500-22260-402310	211137 FIRE 3: DIESEL DELIVERED 6/4/2015
06/15/2015	785248	Town & Country Supply Associator	\$361.85	1500-22260-402310	211138 FIRE 6: DIESEL DELIVERED 6/4/2015
06/15/2015	785248	Town & Country Supply Associator	\$620.31	1500-22260-402310	211139 FIRE 1: DIESEL DELIVERED 6/4/2015
06/15/2015	785248	Town & Country Supply Association	\$703.57	1500-22260-402310	211139 FIRE 1: UNLEADED DELIVERED 6/4/2015
06/15/2015	785248	Town & Country Supply Associator	\$1,240.62	1500-22260-402310	211140 FIRE 2: DIESEL DELIVERED 6/4/2015
06/15/2015	785248	Town & Country Supply Associator	\$518.99	1500-22260-402310	211141 FIRE 5: DIESEL DELIVERED 6/4/2015
06/15/2015	785248	Town & Country Supply Association	\$465.94	1500-22260-402310	211141 FIRE 5: UNLEADED DELIVERED 6/4/2015
06/15/2015	785259	Vermont Systems Inc	\$3,246.35	0100-51210-403665	WebTrac system maintenance
06/15/2015	785265	Western Municipal Construction Inc	\$198,000.00	5030-00000-201100	WO 08-25 Zone 3 Chapple Reservoir Expansion
06/15/2015	785265	Western Municipal Construction Inc	\$49,075.30	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion CO#4 10/15/14
06/15/2015	785265	Western Municipal Construction Inc	\$1,193.14	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion CO#5 01/05/15
06/15/2015	785265	Western Municipal Construction Inc	\$14,437.45	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion CO#6 2-17-15
06/15/2015	785265	Western Municipal Construction Inc	\$98.70	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion CO#7 02/27/15
06/15/2015	785267	Will Moffet Cabinets	\$3,470.00	0100-17500-402925	File cabinets for Reception area, new tops in HF Associates offices
06/15/2015	785273	Yellowstone County Sheriffs Office	\$1,519.50	7180-21600-407865	14-57955.
06/15/2015	785273	Yellowstone County Sheriffs Office	\$333.00	7180-21600-407865	14-44878
06/15/2015	785273	Yellowstone County Sheriffs Office	\$1,358.50	7180-21600-407865	15-05918.
06/15/2015	785273	Yellowstone County Sheriffs Office	\$2,981.50	7180-21600-407865	14-32956, 14-32743
06/15/2015	785273	Yellowstone County Sheriffs Office	\$264.50	7180-21600-407865	14-62964
06/15/2015	785273	Yellowstone County Sheriffs Office	\$2,300.00	7180-21600-407865	14-63104.
06/15/2015	785273	Yellowstone County Sheriffs Office	\$844.00	7180-21600-407865	14-43705.
06/15/2015	785273	Yellowstone County Sheriffs Office	\$12,760.00	7180-21600-407865	14-08517.
06/15/2015	785273	Yellowstone County Sheriffs Office	\$4,127.63	7180-21600-407865	14-58243.
06/15/2015	785273	Yellowstone County Sheriffs Office	\$971.50	7180-21600-407865	14-48622.
06/15/2015	785273	Yellowstone County Sheriffs Office	\$7,572.02	7170-21660-407865	15-DEA-607200.
06/15/2015	785273	Yellowstone County Sheriffs Office	\$7,888.00	7180-21600-407865	1/2 Split Drug Forfeiture for 14-27836,14-44923, 8 14-38079.

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: Payment of Claims June 22, 2015

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$2,631,950.28, have been audited and are presented for City Council payment approval. A complete listing of the claims dated June 22, 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 06-22-2015

Check Date	Check	Name	Amount	Account	Item Desc
06/22/2015	785277	A & I Distributors	\$1,455.58	6010-00000-141000	2638399 PO NUM 297560
06/22/2015	785277	A & I Distributors	\$1,355.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/22/2015	785277	A & I Distributors	\$1,627.00	5410-31230-402310	Oil for Landfill Equipment
06/22/2015	785277	A & I Distributors	\$969.99	6010-00000-141714	2640991 PO NUM 297560
06/22/2015	785277	A & I Distributors	\$837.62	6010-00000-141000	2645049 PO NUM 297560
06/22/2015	785277	A & I Distributors	\$5,187.33	6010-00000-141000	2645049 PO NUM 297560
06/22/2015	785277	A & I Distributors	\$294.11	6010-00000-141000	2645049 PO NUM 297560
06/22/2015	785277	A & I Distributors	\$119.96	5710-71440-402320	2640991
06/22/2015	785277	A & I Distributors	\$29.85	1500-21120-402320	2645049
06/22/2015	785277	A & I Distributors	\$29.85	2110-31320-402320	2645049
06/22/2015	785277	A & I Distributors	\$30.26	5410-31220-402320	2645049
06/22/2015	785277	A & I Distributors	\$218.90	2110-31320-402320	637719
06/22/2015	785277	A & I Distributors	\$746.10	5410-31220-402310	Oil for Solid Waste Trucks
06/22/2015	785277	A & I Distributors	\$65.00	5710-71440-402320	145673
06/22/2015	785277	A & I Distributors	\$603.90	6010-00000-141000	2647294 PO NUM 297560
06/22/2015	785278	Ace Electric Inc	\$154,185.78	5620-71200-409490	Operations Center Generator Replacement
06/22/2015	785281	Advanced Engineering and Environmental Services In	\$2,123.54	5020-72110-403590	Water & Wastewater Rate Study
06/22/2015	785281	Advanced Engineering and Environmental Services In	\$2,199.31	5120-82110-403590	Water & Wastewater Rate Study
06/22/2015	785289	American Assoc Of Airport Executive	\$9,475.00	5610-71140-402925	5 IET Replacement Systems
06/22/2015	785296	Armscor Cartridge Incorporated	\$398.00	1500-21150-402120	AC9-2N, 9mm, 115 gr. FMJ, New
06/22/2015	785296	Armscor Cartridge Incorporated	\$1,400.00	1500-21150-402120	AC223-1N, .223, 55 gr, FMJ, New
06/22/2015	785296	Armscor Cartridge Incorporated	\$3,174.75	1500-21120-402290	N40180VP250, 40 S&W, 180 gr, New
06/22/2015	785299	Automated Office Inc	\$4,987.00	5410-31210-409470	Canon Copier ImageRunner Advance C5240A-
06/22/2015	785299	Automated Office Inc	\$193.00	5410-31210-409470	Cabinet B1
06/22/2015	785299	Automated Office Inc	\$810.00	5410-31210-409470	Inner Finisher E1
06/22/2015	785299	Automated Office Inc	\$540.00	5410-31210-409470	G3 Fax Bd-AE2
					SUBTOTAL WSCA CONTRACT #1715
06/22/2015	785299	Automated Office Inc	\$103.00	5410-31210-402190	Open market Items
					GPR31 Black
06/22/2015	785299	Automated Office Inc	\$178.00	5410-31210-402190	GPR31 Cyan
06/22/2015	785299	Automated Office Inc	\$178.00	5410-31210-402190	GPR31 Magenta
06/22/2015	785299	Automated Office Inc	\$178.00	5410-31210-402190	GPR31 Yellow
					OPEN MARKET SUBTOTAL \$637.00
06/22/2015	785308	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration #2015014
06/22/2015	785308	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration #2015012
06/22/2015	785308	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration #2015009
06/22/2015	785308	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration #2015021
06/22/2015	785308	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration #2015026
06/22/2015	785308	Billings Clinic	\$600.00	1500-21200-407910	Sane Registration #2015032
06/22/2015	785310	Billings Depot Inc	\$5,366.67	6600-00000-143000	Rent
06/22/2015	785310	Billings Depot Inc	\$8,050.00	6700-00000-143000	Rent
06/22/2015	785321	Buildingeye Inc	\$9,850.00	2090-44510-403990	115-025920 Buildingeye Billings Annual License.
06/22/2015	785322	Business Tax Section	\$2,422.47	5620-71200-409310	Airport Parking Lot Enhancements Project
06/22/2015	785322	Business Tax Section	\$357.90	4720-31610-409310	SID 1397 Treasure Drive
06/22/2015	785322	Business Tax Section	\$15.20	4720-31610-409310	SID 1397 Treasure Drive, CO#1 5/29/2015
06/22/2015	785322	Business Tax Section	\$98.52	2050-00000-201100	WO 14-04 2014 ADA Ramp Replacement
06/22/2015	785322	Business Tax Section	\$24.63	8450-00000-201100	WO 14-04 2014 ADA Ramp Replacement
06/22/2015	785322	Business Tax Section	\$821.83	4980-55110-409220	Construction of new Library, demolition of existing
06/22/2015	785322	Business Tax Section	\$1,557.43	5620-71200-409490	Operations Center Generator Replacement
06/22/2015	785322	Business Tax Section	\$2,406.84	5030-75910-409340	WO 15-01 2015 Water - Sch 1 Will James Area
06/22/2015	785328	Cmg Construction, Inc.	\$9,754.00	2050-00000-201100	WO 14-04 2014 ADA Ramp Replacement
06/22/2015	785328	Cmg Construction, Inc.	\$2,438.50	8450-00000-201100	WO 14-04 2014 ADA Ramp Replacement
06/22/2015	785328	Cmg Construction, Inc.	\$239,824.83	5620-71200-409310	Airport Parking Lot Enhancements Project
06/22/2015	785334	Cop Construction Co	\$238,277.66	5030-75910-409340	WO 15-01 2015 Water - Sch 1 Will James Area
06/22/2015	785338	CTA Inc	\$6,257.84	8730-51990-409370	Construction documents for the South Park splash
06/22/2015	785344	DataProse LLC	\$9,565.74	5020-73110-403110	Statement mailing/postage
06/22/2015	785344	DataProse LLC	\$4,431.21	5020-73110-403111	Statement mailing/postage
06/22/2015	785344	DataProse LLC	\$6,377.16	5120-83110-403110	Statement mailing/postage
06/22/2015	785344	DataProse LLC	\$2,954.14	5120-83110-403111	Statement mailing/postage
06/22/2015	785345	Dell Computer L P	\$3,810.09	5120-84000-402925	TRP Replacements
06/22/2015	785345	Dell Computer L P	\$288.59	5120-84000-402925	SE Server monitor - TRP
06/22/2015	785345	Dell Computer L P	\$1,355.61	2900-65010-407270	Dell OptiPlex 7020 with 22 inch monitor
06/22/2015	785349	Dowl Hkm	\$8,245.59	8400-00000-201100	WO 10-19 Shiloh Conservation Area Amendment
06/22/2015	785354	Emergency Medical Products, Inc.	\$652.55	1500-22290-402690	EMS SUPPLIES: METRICIDE SOLUTION,
06/22/2015	785354	Emergency Medical Products, Inc.	\$1,958.50	1500-22290-402690	780020: LAERDAL LSU SUCTION UNIT
06/22/2015	785354	Emergency Medical Products, Inc.	\$525.23	1500-22290-402690	3044: BCI FINGER PROBE ADULT/PEDIATRIC
06/22/2015	785364	First Interstate Bank	\$108,265.00	2010-15070-407968	Development Agreement
06/22/2015	785365	First Montana Title Co	\$10,000.00	2830-65810-407277	FTHB Joshua and Amber Reinhardt 331 Laurie
06/22/2015	785366	Frank & Wetch Truck Body Inc	\$3,172.27	6300-17530-407310	Inv. #10619 SW Truck #0155. #2015-084
06/22/2015	785366	Frank & Wetch Truck Body Inc	\$733.32	6300-17530-407310	Inv. #10625 SW Truck 0157 #2015-056
06/22/2015	785371	Geographic Information Sevices Inc	\$6,890.00	2110-31320-409480	CityWorks Software Implementation Services
06/22/2015	785371	Geographic Information Sevices Inc	\$8,268.00	5030-75910-409480	CityWorks Software Implementation Services
06/22/2015	785371	Geographic Information Sevices Inc	\$5,512.00	5130-85910-409480	CityWorks Software Implementation Services
06/22/2015	785379	Hawkins Inc.	\$1,054.84	0100-51260-402290	Pool chemicals.
06/22/2015	785379	Hawkins Inc.	\$2,410.51	0100-51260-402290	Pool chemicals.
06/22/2015	785380	HDR, Inc.	\$10,098.29	8400-31840-403590	MS4 General Permit
06/22/2015	785380	HDR, Inc.	\$3,677.52	8450-31860-409310	WO 09-15 GRAND AVE/ZIMMER MAN TRAIL

Check Date	Check Name	Amount	Account	Item Desc
06/22/2015	785380 HDR, Inc.	\$882.07	5130-84910-409390	WO 15-17 WWTP Aeration Blower Improvements
06/22/2015	785380 HDR, Inc.	\$34,523.56	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection
06/22/2015	785383 Ingram Library Services Inc.	\$139.71	2600-55190-403226	Inv 85452608
06/22/2015	785383 Ingram Library Services Inc.	\$40.68	2600-55190-403333	Inv 85452608
06/22/2015	785383 Ingram Library Services Inc.	\$24.75	2600-55190-403333	Inv 85452609
06/22/2015	785383 Ingram Library Services Inc.	\$23.57	2600-55190-403227	Inv 85452610
06/22/2015	785383 Ingram Library Services Inc.	\$8.84	2600-55190-403333	Inv 85452610
06/22/2015	785383 Ingram Library Services Inc.	\$305.89	2600-55190-403226	Inv 85452611
06/22/2015	785383 Ingram Library Services Inc.	\$10.62	2600-55190-403255	Inv 85452611
06/22/2015	785383 Ingram Library Services Inc.	\$62.52	2600-55190-403333	Inv 85452611
06/22/2015	785383 Ingram Library Services Inc.	\$41.25	2600-55190-403222	Inv 85452612
06/22/2015	785383 Ingram Library Services Inc.	\$9.57	2600-55190-403226	Inv 85452612
06/22/2015	785383 Ingram Library Services Inc.	\$305.58	2600-55190-403227	Inv 85452612
06/22/2015	785383 Ingram Library Services Inc.	\$185.15	2600-55190-403255	Inv 85452612
06/22/2015	785383 Ingram Library Services Inc.	\$35.99	2600-55190-403382	Inv 85452612
06/22/2015	785383 Ingram Library Services Inc.	\$11.20	2600-55190-403255	Inv 85452613
06/22/2015	785383 Ingram Library Services Inc.	\$53.75	2600-55190-403226	Inv 85452614
06/22/2015	785383 Ingram Library Services Inc.	\$8.97	2600-55190-403226	Inv 85452615
06/22/2015	785383 Ingram Library Services Inc.	\$72.12	2600-55190-403226	Inv 85452616
06/22/2015	785383 Ingram Library Services Inc.	\$31.24	2600-55190-403333	Inv 85452616
06/22/2015	785383 Ingram Library Services Inc.	\$15.34	2600-55190-403227	Inv 85452917
06/22/2015	785383 Ingram Library Services Inc.	\$141.29	2600-55190-403222	Inv 85452618
06/22/2015	785383 Ingram Library Services Inc.	\$375.57	2600-55190-403226	Inv 85452618
06/22/2015	785383 Ingram Library Services Inc.	\$21.54	2600-55190-403227	Inv 85452618
06/22/2015	785383 Ingram Library Services Inc.	\$48.90	2600-55190-403226	Inv 85452619
06/22/2015	785383 Ingram Library Services Inc.	\$3.59	2600-55190-403333	Inv 85452619
06/22/2015	785383 Ingram Library Services Inc.	\$157.25	2600-55190-403226	Inv 85464471
06/22/2015	785383 Ingram Library Services Inc.	\$120.72	2600-55190-403227	Inv 85464471
06/22/2015	785383 Ingram Library Services Inc.	\$71.99	2600-55190-403255	Inv 85464471
06/22/2015	785383 Ingram Library Services Inc.	\$274.73	2600-55190-403333	Inv 85464471
06/22/2015	785383 Ingram Library Services Inc.	\$71.47	2600-55190-403334	Inv 85464471
06/22/2015	785383 Ingram Library Services Inc.	\$27.49	2600-55190-403222	Inv 85464472
06/22/2015	785383 Ingram Library Services Inc.	\$16.51	2600-55190-403226	Inv 85464473
06/22/2015	785383 Ingram Library Services Inc.	\$44.96	2600-55190-403227	Inv 85464473
06/22/2015	785383 Ingram Library Services Inc.	\$22.95	2600-55190-403382	Inv 85464473
06/22/2015	785383 Ingram Library Services Inc.	\$108.00	2600-55190-403226	Inv 85464474
06/22/2015	785387 Jackson Contractor Group Inc	\$81,361.17	4980-55110-409220	Construction of new Library, demolition of existing
06/22/2015	785401 Knife River (JTL Group Inc.)	\$35,432.10	4720-31610-409310	SID 1397 Treasure Drive
06/22/2015	785401 Knife River (JTL Group Inc.)	\$1,504.80	4720-31610-409310	SID 1397 Treasure Drive, CO#1 05/29/2015
06/22/2015	785401 Knife River (JTL Group Inc.)	\$2,404.01	2110-31320-404710	asphalt
06/22/2015	785401 Knife River (JTL Group Inc.)	\$506.91	2110-31320-404710	asphalt
06/22/2015	785401 Knife River (JTL Group Inc.)	\$133.80	2110-31320-404520	3/8" chips
06/22/2015	785401 Knife River (JTL Group Inc.)	\$26.36	2110-31320-404520	3/4" bedding rock
06/22/2015	785410 McLain	\$6,248.64	1500-22240-403810	TUITION: TOTAL REQUESTED FY2015
06/22/2015	785410 McLain	-\$3,436.75	1500-22240-403810	LESS: TUITION ASSISTANCE PAID OUT @
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$853.87	5410-31220-402320	2355686
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$17.31	5410-31220-402320	2355686
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$45.22	5410-31220-402320	2876870
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$14.64	5410-31220-402320	2876870
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$12.64	5410-31220-402320	2876874
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$13.13	5410-31220-402320	2876874
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$724.98	5410-31220-402320	2878048
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$16.54	5410-31220-402320	2878048
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$1,455.96	5410-31220-402320	2878116
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$98.63	5410-31220-402320	2878116
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$9.35	5410-31220-402320	2879445
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$13.32	5410-31220-402320	2879445
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$7.28	5410-31220-402320	2879488
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$13.91	5410-31220-402320	2879488
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$558.45	5410-31220-402320	2885028
06/22/2015	785411 Mcneilus Truck & Manufacturing	\$14.43	5410-31220-402320	2885028
06/22/2015	785416 Midwest Heating & Cooling	\$2,300.00	1500-22250-402450	911 CENTER/REPLACED A/C CONDENSER
06/22/2015	785416 Midwest Heating & Cooling	\$221.25	2250-22320-403590	CHECKED A/C UNITS, CHANGED FILTERS AT 800MHZ (FOX, SKYVIEW, LANDFILL) AND 911
06/22/2015	785416 Midwest Heating & Cooling	\$663.75	6070-22350-403660	CHECKED A/C UNITS, CHANGED FILTERS AT 800MHZ (FOX, SKYVIEW, LANDFILL) AND 911
06/22/2015	785419 Miller Trois LLC	\$1,801.00	0100-43210-405311	115-025909, July 2015 Rent.
06/22/2015	785419 Miller Trois LLC	\$5,910.00	2090-44510-405311	115-025909, July 2015 Rent.
06/22/2015	785419 Miller Trois LLC	\$3,919.00	2400-43010-405311	115-025909, July 2015 Rent.
06/22/2015	785419 Miller Trois LLC	\$3,848.00	2740-67800-405310	115-025909, July 2015 Rent.
06/22/2015	785419 Miller Trois LLC	\$801.00	2900-65010-405310	115-025909, July 2015 Rent.
06/22/2015	785423 Morrison Maierle Inc	\$40,452.70	5130-85910-409340	WO 15-01 Sch 2 2015 Sewer Main Replacement
06/22/2015	785423 Morrison Maierle Inc	\$4,169.78	4060-71190-409310	Transfer Lot Lighting & Fence Installation - CA
06/22/2015	785423 Morrison Maierle Inc	\$34,148.07	5620-71200-409310	Convert Old Employee Parking Lot into Paid
06/22/2015	785423 Morrison Maierle Inc	\$14,944.48	4050-71250-409685	Environmental Assessment RW10R - Federal
06/22/2015	785423 Morrison Maierle Inc	\$1,660.50	4050-71250-409686	Environmental Assessment RW10R - Local Share
06/22/2015	785423 Morrison Maierle Inc	\$10,598.40	8400-31840-409310	WO 12-31 East End Industrial Storm Drain; Fund

Check Date	Check	Name	Amount	Account	Item Desc
06/22/2015	785423	Morrison Maierle Inc	\$70,045.26	4260-31840-409310	WO 12-31 East End Industrial Storm Drain; Fund
06/22/2015	785428	Napa Auto Parts	\$147.29	6010-00000-141000	630714 PO NUM 298094
06/22/2015	785428	Napa Auto Parts	\$6.71	6010-00000-141714	630747 PO NUM 298094
06/22/2015	785428	Napa Auto Parts	\$7.99	6010-00000-141000	630777 PO NUM 298094
06/22/2015	785428	Napa Auto Parts	\$9.16	6010-00000-141000	630777 PO NUM 298094
06/22/2015	785428	Napa Auto Parts	\$5.50	6010-00000-141000	630777 PO NUM 298094
06/22/2015	785428	Napa Auto Parts	\$194.48	6010-00000-141000	631643 PO NUM 298094
06/22/2015	785428	Napa Auto Parts	\$124.64	1500-21120-402320	630456
06/22/2015	785428	Napa Auto Parts	\$34.38	1500-21120-402320	630641
06/22/2015	785428	Napa Auto Parts	\$105.68	1500-21120-402320	630736
06/22/2015	785428	Napa Auto Parts	\$33.56	5710-71470-402320	630747
06/22/2015	785428	Napa Auto Parts	\$81.14	1500-21120-402320	630916
06/22/2015	785428	Napa Auto Parts	\$112.80	1500-21120-402320	631099
06/22/2015	785428	Napa Auto Parts	\$5.28	1500-21120-402320	631133
06/22/2015	785428	Napa Auto Parts	\$25.17	1500-22260-402320	631166
06/22/2015	785428	Napa Auto Parts	\$268.12	5410-31220-402320	631180
06/22/2015	785428	Napa Auto Parts	\$78.69	5020-75000-402320	631428
06/22/2015	785428	Napa Auto Parts	\$10.44	1500-22260-402320	631735
06/22/2015	785428	Napa Auto Parts	-\$112.80	1500-21120-402320	632291
06/22/2015	785428	Napa Auto Parts	\$6.00	2110-31320-402320	627257
06/22/2015	785428	Napa Auto Parts	\$39.99	1500-22260-402320	628134
06/22/2015	785428	Napa Auto Parts	\$16.49	6010-15530-402650	628257
06/22/2015	785428	Napa Auto Parts	\$21.25	1500-21120-402320	628441
06/22/2015	785428	Napa Auto Parts	\$298.17	5120-85000-402320	628615
06/22/2015	785428	Napa Auto Parts	\$3.66	6500-15660-402320	628888
06/22/2015	785428	Napa Auto Parts	\$294.01	5410-31220-402320	628966
06/22/2015	785428	Napa Auto Parts	\$61.72	5410-31220-402320	628973
06/22/2015	785428	Napa Auto Parts	\$14.20	5120-84000-402320	629022
06/22/2015	785428	Napa Auto Parts	\$68.08	5410-31220-402320	629069
06/22/2015	785428	Napa Auto Parts	\$101.08	1500-21120-402320	629100
06/22/2015	785428	Napa Auto Parts	\$15.17	6010-15530-402650	629323
06/22/2015	785428	Napa Auto Parts	\$31.14	1500-21120-402320	629397
06/22/2015	785428	Napa Auto Parts	\$93.42	6010-00000-141000	629397
06/22/2015	785428	Napa Auto Parts	\$31.03	1500-21120-402320	629497
06/22/2015	785428	Napa Auto Parts	\$15.30	2110-31320-402320	629511
06/22/2015	785428	Napa Auto Parts	\$7.90	5120-84000-402320	629623
06/22/2015	785428	Napa Auto Parts	\$101.08	2110-31320-402320	629689
06/22/2015	785428	Napa Auto Parts	\$47.60	2110-31320-402320	629762
06/22/2015	785428	Napa Auto Parts	\$99.90	6010-15530-402650	703911
06/22/2015	785434	Northwest Pipe Fittings	\$1,710.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/22/2015	785434	Northwest Pipe Fittings	\$3,429.00	5020-73120-402380	Fire hydrant meter
06/22/2015	785434	Northwest Pipe Fittings	\$260.69	5020-74000-402450	Sewage pump
06/22/2015	785434	Northwest Pipe Fittings	\$31.07	5020-74000-402450	Tank adapter
06/22/2015	785434	Northwest Pipe Fittings	\$19.72	2110-31320-402475	curb box lid for king west irrigation
06/22/2015	785434	Northwest Pipe Fittings	\$3,507.78	5020-74000-402450	Seal, coupling, impeller kits
06/22/2015	785434	Northwest Pipe Fittings	\$45.36	5020-74000-402450	Copper elbow
06/22/2015	785434	Northwest Pipe Fittings	\$9,573.35	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/22/2015	785434	Northwest Pipe Fittings	\$180.40	5030-75910-409340	Union joints
06/22/2015	785434	Northwest Pipe Fittings	\$16,340.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/22/2015	785434	Northwest Pipe Fittings	\$2,480.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/22/2015	785434	Northwest Pipe Fittings	\$2,183.62	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/22/2015	785434	Northwest Pipe Fittings	\$99.84	5020-00000-141000	SYSTEMS PO NUM 297821
06/22/2015	785434	Northwest Pipe Fittings	-\$316.49	5020-74000-402450	Return - valves
06/22/2015	785434	Northwest Pipe Fittings	\$14.21	5020-74000-402450	Plumbing parts
06/22/2015	785434	Northwest Pipe Fittings	\$18,540.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
06/22/2015	785435	NorthWestern Energy	\$11,378.46	2110-31320-403410	Signal Bills
06/22/2015	785435	NorthWestern Energy	\$502.31	8100-31830-403410	SILMD 008 ACCT# 0712544-6
06/22/2015	785435	NorthWestern Energy	\$512.65	8100-31830-403410	SILMD 009 ACCT# 0712545-3
06/22/2015	785435	NorthWestern Energy	\$1,415.11	8100-31830-403410	SILMD 010 ACCT# 0712546-1
06/22/2015	785435	NorthWestern Energy	\$4,399.69	8100-31830-403410	SILMD 013 ACCT# 0721276-4
06/22/2015	785435	NorthWestern Energy	\$2,147.00	8100-31830-403410	SILMD 014 ACCT# 0721277-2
06/22/2015	785435	NorthWestern Energy	\$1,222.36	8100-31830-403410	SILMD 017 ACCT# 0712553-7
06/22/2015	785435	NorthWestern Energy	\$93.00	8100-31830-403410	SILMD 018 ACCT# 0712554-5
06/22/2015	785435	NorthWestern Energy	\$487.89	8100-31830-403410	SILMD 095 ACCT# 0712556-0
06/22/2015	785435	NorthWestern Energy	\$13,397.60	8100-31830-403410	SILMD 097 ACCT# 0712557-8
06/22/2015	785435	NorthWestern Energy	\$1,652.62	8100-31830-403410	SILMD 099 ACCT# 0712558-6
06/22/2015	785435	NorthWestern Energy	\$2,691.06	8100-31830-403410	SILMD 100 ACCT# 0712559-4
06/22/2015	785435	NorthWestern Energy	\$1,718.40	8100-31830-403410	SILMD 107 ACCT# 0712560-2
06/22/2015	785435	NorthWestern Energy	\$4,309.64	8100-31830-403410	SILMD 109 ACCT# 0712561-0
06/22/2015	785435	NorthWestern Energy	\$191.04	8100-31830-403410	SILMD 113 ACCT# 0712562-8
06/22/2015	785435	NorthWestern Energy	\$927.40	8100-31830-403410	SILMD 114 ACCT# 0712563-6
06/22/2015	785435	NorthWestern Energy	\$218.22	8100-31830-403410	SILMD 115 ACCT# 0712564-4
06/22/2015	785435	NorthWestern Energy	\$572.80	8100-31830-403410	SILMD 116 ACCT# 0712565-1
06/22/2015	785435	NorthWestern Energy	\$3,169.86	8100-31830-403410	SILMD 117 ACCT# 0712566-9
06/22/2015	785435	NorthWestern Energy	\$233.05	8100-31830-403410	SILMD 118 ACCT# 0712567-7
06/22/2015	785435	NorthWestern Energy	\$154.98	8100-31830-403410	SILMD 119 ACCT# 0712568-5
06/22/2015	785435	NorthWestern Energy	\$2,454.86	8100-31830-403410	SILMD 121 ACCT# 0712570-1

Check Date	Check	Name	Amount	Account	Item Desc
06/22/2015	785435	NorthWestern Energy	\$187.02	8100-31830-403410	SILMD 122 ACCT# 0712571-9
06/22/2015	785435	NorthWestern Energy	\$327.31	8100-31830-403410	SILMD 123 ACCT# 0712572-7
06/22/2015	785435	NorthWestern Energy	\$954.66	8100-31830-403410	SILMD 124 ACCT# 0712573-5
06/22/2015	785435	NorthWestern Energy	\$381.86	8100-31830-403410	SILMD 125 ACCT# 0712574-3
06/22/2015	785435	NorthWestern Energy	\$190.93	8100-31830-403410	SILMD 126 ACCT# 0712575-0
06/22/2015	785435	NorthWestern Energy	\$701.28	8100-31830-403410	SILMD 127 ACCT# 0712576-8
06/22/2015	785435	NorthWestern Energy	\$490.90	8100-31830-403410	SILMD 128 ACCT# 0712577-6
06/22/2015	785435	NorthWestern Energy	\$327.31	8100-31830-403410	SILMD 129 ACCT# 0712578-4
06/22/2015	785435	NorthWestern Energy	\$124.92	8100-31830-403410	SILMD 130 ACCT# 0712579-2
06/22/2015	785435	NorthWestern Energy	\$845.57	8100-31830-403410	SILMD 131 ACCT# 0712580-0
06/22/2015	785435	NorthWestern Energy	\$231.98	8100-31830-403410	SILMD 133 ACCT# 0712581-8
06/22/2015	785435	NorthWestern Energy	\$535.41	8100-31830-403410	SILMD 134 ACCT# 0712582-6
06/22/2015	785435	NorthWestern Energy	\$514.27	8100-31830-403410	SILMD 135 ACCT# 0712583-4
06/22/2015	785435	NorthWestern Energy	\$454.28	8100-31830-403410	SILMD 136 ACCT# 0712584-2
06/22/2015	785435	NorthWestern Energy	\$377.00	8100-31830-403410	SILMD 137 ACCT# 0712585-9
06/22/2015	785435	NorthWestern Energy	\$736.46	8100-31830-403410	SILMD 138 ACCT# 0712586-7
06/22/2015	785435	NorthWestern Energy	\$245.49	8100-31830-403410	SILMD 139 ACCT# 0712587-5
06/22/2015	785435	NorthWestern Energy	\$571.05	8100-31830-403410	SILMD 143 ACCT# 0712588-3
06/22/2015	785435	NorthWestern Energy	\$27.21	8100-31830-403410	SILMD 144 ACCT# 0712589-1
06/22/2015	785435	NorthWestern Energy	\$467.53	8100-31830-403410	SILMD 145 ACCT# 0712590-9
06/22/2015	785435	NorthWestern Energy	\$354.57	8100-31830-403410	SILMD 146 ACCT# 0712591-7
06/22/2015	785435	NorthWestern Energy	\$464.85	8100-31830-403410	SILMD 147 ACCT# 0712592-5
06/22/2015	785435	NorthWestern Energy	\$1,470.03	8100-31830-403410	SILMD 149 ACCT# 0712593-3
06/22/2015	785435	NorthWestern Energy	\$748.04	8100-31830-403410	SILMD 150 ACCT# 0712594-1
06/22/2015	785435	NorthWestern Energy	\$627.35	8100-31830-403410	SILMD 151 ACCT# 0712595-8
06/22/2015	785435	NorthWestern Energy	\$4,271.95	8100-31830-403410	SILMD 152 ACCT# 0712596-6
06/22/2015	785435	NorthWestern Energy	\$537.65	8100-31830-403410	SILMD 153 ACCT# 0712597-4
06/22/2015	785435	NorthWestern Energy	\$1,215.58	8100-31830-403410	SILMD 154 ACCT# 0712598-2
06/22/2015	785435	NorthWestern Energy	\$490.95	8100-31830-403410	SILMD 155 ACCT# 0712599-0
06/22/2015	785435	NorthWestern Energy	\$911.68	8100-31830-403410	SILMD 157 ACCT# 0712600-6
06/22/2015	785435	NorthWestern Energy	\$791.02	8100-31830-403410	SILMD 158 ACCT# 0712601-4
06/22/2015	785435	NorthWestern Energy	\$1,100.73	8100-31830-403410	SILMD 159 ACCT# 0712602-2
06/22/2015	785435	NorthWestern Energy	\$709.17	8100-31830-403410	SILMD 160 ACCT# 0712603-0
06/22/2015	785435	NorthWestern Energy	\$1,051.92	8100-31830-403410	SILMD 161 ACCT# 0712604-8
06/22/2015	785435	NorthWestern Energy	\$61.78	8100-31830-403410	SILMD 162 ACCT# 0712605-5
06/22/2015	785435	NorthWestern Energy	\$699.12	8100-31830-403410	SILMD 163 ACCT# 0712606-3
06/22/2015	785435	NorthWestern Energy	\$374.02	8100-31830-403410	SILMD 164 ACCT# 0712607-1
06/22/2015	785435	NorthWestern Energy	\$872.84	8100-31830-403410	SILMD 165 ACCT# 0712608-9
06/22/2015	785435	NorthWestern Energy	\$233.77	8100-31830-403410	SILMD 167 ACCT# 0712609-7
06/22/2015	785435	NorthWestern Energy	\$561.03	8100-31830-403410	SILMD 171 ACCT# 0712610-5
06/22/2015	785435	NorthWestern Energy	\$535.38	8100-31830-403410	SILMD 172 ACCT# 0712611-3
06/22/2015	785435	NorthWestern Energy	\$1,168.82	8100-31830-403410	SILMD 173 ACCT# 0712612-1
06/22/2015	785435	NorthWestern Energy	\$981.80	8100-31830-403410	SILMD 174 ACCT# 0712613-9
06/22/2015	785435	NorthWestern Energy	\$327.26	8100-31830-403410	SILMD 175 ACCT# 0712614-7
06/22/2015	785435	NorthWestern Energy	\$44.14	8100-31830-403410	SILMD 176 ACCT# 0712615-4
06/22/2015	785435	NorthWestern Energy	\$257.14	8100-31830-403410	SILMD 178 ACCT# 0712616-2
06/22/2015	785435	NorthWestern Energy	\$514.27	8100-31830-403410	SILMD 179 ACCT# 0712617-0
06/22/2015	785435	NorthWestern Energy	\$350.63	8100-31830-403410	SILMD 180 ACCT# 0712618-8
06/22/2015	785435	NorthWestern Energy	\$1,663.85	8100-31830-403410	SILMD 181 ACCT# 0712619-6
06/22/2015	785435	NorthWestern Energy	\$584.41	8100-31830-403410	SILMD 182 ACCT# 0712620-4
06/22/2015	785435	NorthWestern Energy	\$1,168.82	8100-31830-403410	SILMD 183 ACCT# 0712621-2
06/22/2015	785435	NorthWestern Energy	\$374.02	8100-31830-403410	SILMD 184 ACCT# 0712622-0
06/22/2015	785435	NorthWestern Energy	\$140.27	8100-31830-403410	SILMD 185 ACCT# 0712623-8
06/22/2015	785435	NorthWestern Energy	\$653.97	8100-31830-403410	SILMD 186 ACCT# 0712624-6
06/22/2015	785435	NorthWestern Energy	\$233.77	8100-31830-403410	SILMD 187 ACCT# 0712625-3
06/22/2015	785435	NorthWestern Energy	\$280.51	8100-31830-403410	SILMD 188 ACCT# 0712626-1
06/22/2015	785435	NorthWestern Energy	\$233.77	8100-31830-403410	SILMD 189 ACCT# 0712627-9
06/22/2015	785435	NorthWestern Energy	\$1,215.58	8100-31830-403410	SILMD 190 ACCT# 0712628-7
06/22/2015	785435	NorthWestern Energy	\$417.71	8100-31830-403410	SILMD 191 ACCT# 0712629-5
06/22/2015	785435	NorthWestern Energy	\$303.87	8100-31830-403410	SILMD 192 ACCT# 0712630-3
06/22/2015	785435	NorthWestern Energy	\$748.04	8100-31830-403410	SILMD 193 ACCT# 0712631-1
06/22/2015	785435	NorthWestern Energy	\$270.62	8100-31830-403410	SILMD 194 ACCT# 0712632-9
06/22/2015	785435	NorthWestern Energy	\$225.51	8100-31830-403410	SILMD 195 ACCT# 0712633-7
06/22/2015	785435	NorthWestern Energy	\$72.23	8100-31830-403410	SILMD 196 ACCT# 0712634-5
06/22/2015	785435	NorthWestern Energy	\$72.23	8100-31830-403410	SILMD 197 ACCT# 0712635-2
06/22/2015	785435	NorthWestern Energy	\$116.89	8100-31830-403410	SILMD 198 ACCT# 0712636-0
06/22/2015	785435	NorthWestern Energy	\$77.06	8100-31830-403410	SILMD 200 ACCT# 0712637-8
06/22/2015	785435	NorthWestern Energy	\$490.90	8100-31830-403410	SILMD 201 ACCT# 0712638-6
06/22/2015	785435	NorthWestern Energy	\$833.17	8100-31830-403410	SILMD 202 INV# 0712639-4
06/22/2015	785435	NorthWestern Energy	\$19.27	8100-31830-403410	SILMD 203 ACCT# 0712640-2
06/22/2015	785435	NorthWestern Energy	\$547.18	8100-31830-403410	SILMD 204 ACCT# 0712641-0
06/22/2015	785435	NorthWestern Energy	\$35.31	8100-31830-403410	SILMD 205 ACCT# 0712642-8
06/22/2015	785435	NorthWestern Energy	\$327.26	8100-31830-403410	SILMD 206 ACCT# 0712643-6
06/22/2015	785435	NorthWestern Energy	\$374.02	8100-31830-403410	SILMD 207 ACCT# 0712644-4
06/22/2015	785435	NorthWestern Energy	\$258.81	8100-31830-403410	SILMD 208 ACCT# 0712645-1
06/22/2015	785435	NorthWestern Energy	\$537.65	8100-31830-403410	SILMD 209 ACCT# 0712646-9
06/22/2015	785435	NorthWestern Energy	\$86.67	8100-31830-403410	SILMD 210 ACCT# 0712647-7

Check Date	Check	Name	Amount	Account	Item Desc
06/22/2015	785435	NorthWestern Energy	\$48.17	8100-31830-403410	SILMD 211 ACCT# 0712648-5
06/22/2015	785435	NorthWestern Energy	\$48.17	8100-31830-403410	SILMD 212 ACCT# 0712649-3
06/22/2015	785435	NorthWestern Energy	\$28.91	8100-31830-403410	SILMD 213 ACCT# 0712650-1
06/22/2015	785435	NorthWestern Energy	\$473.40	8100-31830-403410	SILMD 214 ACCT# 0712651-9
06/22/2015	785435	NorthWestern Energy	\$140.27	8100-31830-403410	SILMD 216 ACCT# 0712652-7
06/22/2015	785435	NorthWestern Energy	\$402.42	8100-31830-403410	SILMD 217 ACCT# 0712653-5
06/22/2015	785435	NorthWestern Energy	\$216.28	8100-31830-403410	SILMD 220 ACCT# 0712654-3
06/22/2015	785435	NorthWestern Energy	\$8.84	8100-31830-403410	SILMD 221 ACCT# 0712655-0
06/22/2015	785435	NorthWestern Energy	\$76.26	8100-31830-403410	SILMD 222 ACCT# 0712656-8
06/22/2015	785435	NorthWestern Energy	\$115.59	8100-31830-403410	SILMD 223 ACCT# 0712657-6
06/22/2015	785435	NorthWestern Energy	\$1,858.01	8100-31830-403410	SILMD 224 ACCT# 0712658-4
06/22/2015	785435	NorthWestern Energy	\$374.31	8100-31830-403410	SILMD 225 ACCT# 0712659-2
06/22/2015	785435	NorthWestern Energy	\$310.96	8100-31830-403410	SILMD 226 ACCT# 0712660-0
06/22/2015	785435	NorthWestern Energy	\$629.02	8100-31830-403410	SILMD 227 ACCT# 0712661-8
06/22/2015	785435	NorthWestern Energy	\$791.02	8100-31830-403410	SILMD 228 ACCT# 0712662-6
06/22/2015	785435	NorthWestern Energy	\$409.13	8100-31830-403410	SILMD 229 ACCT# 0712663-4
06/22/2015	785435	NorthWestern Energy	\$954.69	8100-31830-403410	SILMD 230 ACCT# 0712664-2
06/22/2015	785435	NorthWestern Energy	\$572.80	8100-31830-403410	SILMD 231 ACCT# 0712665-9
06/22/2015	785435	NorthWestern Energy	\$2,482.13	8100-31830-403410	SILMD 232 ACCT# 0712666-7
06/22/2015	785435	NorthWestern Energy	\$843.35	8100-31830-403410	SILMD 233 ACCT# 0712667-5
06/22/2015	785435	NorthWestern Energy	\$498.14	8100-31830-403410	SILMD 234 ACCT# 0712668-3
06/22/2015	785435	NorthWestern Energy	\$531.98	8100-31830-403410	SILMD 235 ACCT# 0712669-1
06/22/2015	785435	NorthWestern Energy	\$169.12	8100-31830-403410	SILMD 236 ACCT# 0712670-9
06/22/2015	785435	NorthWestern Energy	\$397.39	8100-31830-403410	SILMD 237 ACCT# 0712671-7
06/22/2015	785435	NorthWestern Energy	\$14.98	8100-31830-403410	SILMD 238 ACCT# 0712672-5
06/22/2015	785435	NorthWestern Energy	\$93.51	8100-31830-403410	SILMD 239 ACCT# 0712673-3
06/22/2015	785435	NorthWestern Energy	\$405.92	8100-31830-403410	SILMD 240 ACCT# 0712674-1
06/22/2015	785435	NorthWestern Energy	\$619.07	8100-31830-403410	SILMD 241 ACCT# 0712675-8
06/22/2015	785435	NorthWestern Energy	\$81.83	8100-31830-403410	SILMD 242 ACCT# 0712676-6
06/22/2015	785435	NorthWestern Energy	\$109.11	8100-31830-403410	SILMD 244 ACCT# 0712677-4
06/22/2015	785435	NorthWestern Energy	\$86.87	8100-31830-403410	SILMD 245 ACCT# 0712678-2
06/22/2015	785435	NorthWestern Energy	\$327.31	8100-31830-403410	SILMD 246 ACCT# 0712679-0
06/22/2015	785435	NorthWestern Energy	\$1,170.07	8100-31830-403410	SILMD 247 ACCT# 0712680-8
06/22/2015	785435	NorthWestern Energy	\$2,475.62	8100-31830-403410	SILMD 248 ACCT# 0712681-6
06/22/2015	785435	NorthWestern Energy	\$2,700.35	8100-31830-403410	SILMD 249 ACCT# 0718734-7
06/22/2015	785435	NorthWestern Energy	\$205.71	8100-31830-403410	SILMD 250 ACCT# 0719001-0
06/22/2015	785435	NorthWestern Energy	\$3,885.71	8100-31830-403410	SILMD 251 ACCT# 0718801-4
06/22/2015	785435	NorthWestern Energy	\$545.53	8100-31830-403410	SILMD 252 ACCT# 0719162-0
06/22/2015	785435	NorthWestern Energy	\$1,928.80	8100-31830-403410	SILMD 253 ACCT# 0719644-7
06/22/2015	785435	NorthWestern Energy	\$152.50	8100-31830-403410	SILMD 254 ACCT# 0719763-5
06/22/2015	785435	NorthWestern Energy	\$154.47	8100-31830-403410	SILMD 255 ACCT# 0720813-5
06/22/2015	785435	NorthWestern Energy	\$891.07	8100-31830-403410	SILMD 257 ACCT# 0720360-7
06/22/2015	785435	NorthWestern Energy	\$2,587.71	8100-31830-403410	SILMD 258 ACCT# 0720606-3
06/22/2015	785435	NorthWestern Energy	\$21.69	8100-31830-403410	SILMD 259 ACCT# 1301786-8
06/22/2015	785435	NorthWestern Energy	\$1,843.86	8100-31830-403410	SILMD 259 ACCT# 0720810-1
06/22/2015	785435	NorthWestern Energy	\$490.95	8100-31830-403410	SILMD 261 ACCT# 0720705-3
06/22/2015	785435	NorthWestern Energy	\$3,104.62	8100-31830-403410	SILMD 262 ACCT# 0720937-2
06/22/2015	785435	NorthWestern Energy	\$964.24	8100-31830-403410	SILMD 263 ACCT# 0720716-0
06/22/2015	785435	NorthWestern Energy	\$166.37	8100-31830-403410	SILMD 264 ACCT# 0721427-3
06/22/2015	785435	NorthWestern Energy	\$343.43	8100-31830-403410	SILMD 265 ACCT# 0721556-9
06/22/2015	785435	NorthWestern Energy	\$43.10	8100-31830-403410	SILMD 266 ACCT# 0721684-9
06/22/2015	785435	NorthWestern Energy	\$78.93	8100-31830-403410	SILMD 269 ACCT# 0833098-7
06/22/2015	785435	NorthWestern Energy	\$443.77	8100-31830-403410	SILMD 270 ACCT# 0906944-4
06/22/2015	785435	NorthWestern Energy	\$993.98	8100-31830-403410	SILMD 271 ACCT# 0995095-7
06/22/2015	785435	NorthWestern Energy	\$2,761.54	8100-31830-403410	SILMD 272 ACCT# 0905005-5
06/22/2015	785435	NorthWestern Energy	\$198.36	8100-31830-403410	SILMD 273 ACCT# 0926386-4
06/22/2015	785435	NorthWestern Energy	\$67.66	8100-31830-403410	SILMD 274 ACCT# 0907926-0
06/22/2015	785435	NorthWestern Energy	\$488.22	8100-31830-403410	SILMD 276 ACCT# 0961926-3
06/22/2015	785435	NorthWestern Energy	\$809.73	8100-31830-403410	SILMD 277 ACCT# 1058710-3
06/22/2015	785435	NorthWestern Energy	\$214.23	8100-31830-403410	SILMD 278 ACCT# 1087619-1
06/22/2015	785435	NorthWestern Energy	\$60.92	8100-31830-403410	SILMD 279 ACCT# 1124127-0
06/22/2015	785435	NorthWestern Energy	\$741.83	8100-31830-403410	SILMD 280 ACCT# 1045653-1
06/22/2015	785435	NorthWestern Energy	\$67.66	8100-31830-403410	SILMD 281 ACCT# 1079722-3
06/22/2015	785435	NorthWestern Energy	\$383.03	8100-31830-403410	SILMD 283 ACCT# 1172743-5
06/22/2015	785435	NorthWestern Energy	\$336.14	8100-31830-403410	SILMD 285 ACCT# 1206985-2
06/22/2015	785435	NorthWestern Energy	\$233.46	8100-31830-403410	SILMD 286 ACCT# 1296582-8
06/22/2015	785435	NorthWestern Energy	\$102.11	8100-31830-403410	SILMD 287 ACCT# 1246537-3
06/22/2015	785435	NorthWestern Energy	\$1,752.01	8100-31830-403410	SILMD 288 ACCT# 1303978-9
06/22/2015	785435	NorthWestern Energy	\$193.12	8100-31830-40341C	SILMD 289 ACCT# 1685375-6
06/22/2015	785435	NorthWestern Energy	\$124.78	8100-31830-40341C	SILMD 290 ACCT# 1433921-2
06/22/2015	785435	NorthWestern Energy	\$600.07	8100-31830-40341C	SILMD 292 ACCT# 1481532-8
06/22/2015	785435	NorthWestern Energy	\$233.77	8100-31830-40341C	SILMD 293 ACCT# 1481534-4
06/22/2015	785435	NorthWestern Energy	\$467.53	8100-31830-40341C	SILMD 294 ACCT# 1481535-1
06/22/2015	785435	NorthWestern Energy	\$109.11	8100-31830-40341C	SILMD 295 ACCT# 1481536-9
06/22/2015	785435	NorthWestern Energy	\$1,238.94	8100-31830-40341C	SILMD 296 ACCT# 1481537-7
06/22/2015	785435	NorthWestern Energy	\$210.39	8100-31830-40341C	SILMD 297 ACCT# 1481539-3
06/22/2015	785435	NorthWestern Energy	\$187.02	8100-31830-40341C	SILMD 298 ACCT# 1481540-1

Check Date	Check	Name	Amount	Account	Item Desc
06/22/2015	785435	NorthWestern Energy	\$396.07	8100-31830-40341C	SILMD 300 ACCT# 1662840-6
06/22/2015	785435	NorthWestern Energy	\$1,752.17	8100-31830-40341C	SILMD 301 ACCT# 1687005-7
06/22/2015	785435	NorthWestern Energy	\$224.50	8100-31830-40341C	SILMD 302 ACCT# 1607534-3
06/22/2015	785435	NorthWestern Energy	\$775.69	8100-31830-40341C	SILMD 305 ACCT# 1695873-8
06/22/2015	785435	NorthWestern Energy	\$243.00	8100-31830-40341C	SILMD 306 ACCT# 1740353-6
06/22/2015	785435	NorthWestern Energy	\$2,595.41	8100-31830-40341C	SILMD 307 ACCT# 2049005-8
06/22/2015	785435	NorthWestern Energy	\$259.40	8100-31830-40341C	SILMD 308 ACCT# 2072459-7
06/22/2015	785435	NorthWestern Energy	\$347.49	8100-31830-40341C	SILMD 309 ACCT# 2001311-6
06/22/2015	785435	NorthWestern Energy	\$330.83	8100-31830-40341C	SILMD 310 ACCT# 2060519-2
06/22/2015	785435	NorthWestern Energy	\$238.43	8100-31830-40341C	SILMD 311 ACCT# 3014475-2
06/22/2015	785435	NorthWestern Energy	\$139.20	8100-31830-40341C	SILMD 312 ACCT# 3146127-0
06/22/2015	785435	NorthWestern Energy	\$55.68	8100-31830-40341C	SILMD 320 Acct# 0712569-3
06/22/2015	785436	NorthWestern Energy	\$429.25	0100-51120-40341C	09254962
06/22/2015	785436	NorthWestern Energy	\$504.82	6500-15660-40341C	09758087
06/22/2015	785436	NorthWestern Energy	\$35.84	5610-71130-40341C	1647695-4. De Icer. June 2015
06/22/2015	785436	NorthWestern Energy	\$2,682.59	5610-71130-40341C	0100483-7. Runway Lights. June 2015
06/22/2015	785436	NorthWestern Energy	\$1,600.20	5610-71130-40341C	0100484-5. ARFF Facility. June 2015
06/22/2015	785436	NorthWestern Energy	\$38.84	5610-71170-40341C	1138926-9. Aero Interiors. June 2015
06/22/2015	785436	NorthWestern Energy	\$7.81	5610-71170-40341C	1341289-5. Old Thrifty/Dollar Car Wash. June 2015
06/22/2015	785436	NorthWestern Energy	\$339.04	5610-71170-40341C	1341295-2. Big Sky Ground Support. June 2015
06/22/2015	785436	NorthWestern Energy	\$804.33	5610-71170-40341C	1669567-8. TSA Building. June 2015
06/22/2015	785436	NorthWestern Energy	\$1,622.66	5610-71190-40341C	1993430-6. Car Wash. June 2015
06/22/2015	785436	NorthWestern Energy	\$335.50	5610-71190-40341C	2001846-1. Mud Wash. June 2015
06/22/2015	785436	NorthWestern Energy	\$229.49	5610-71190-40341C	2001848-7. Detail Bay 1 Hertz. June 2015
06/22/2015	785436	NorthWestern Energy	\$238.88	5610-71190-40341C	2001855-2. Detail Bay 2 National/Alamo. June 2015
06/22/2015	785436	NorthWestern Energy	\$170.91	5610-71190-40341C	2001862-8. Detail Bay 3 Enterprise. June 2015
06/22/2015	785436	NorthWestern Energy	\$182.83	5610-71190-40341C	2001865-1. Detail Bay 4 Avis/Budget. June 2015
06/22/2015	785436	NorthWestern Energy	\$155.28	5610-71190-40341C	2001867-7. Detail Bay 5 Thrifty/Dollar. June 2015
06/22/2015	785436	NorthWestern Energy	\$35.57	5610-71170-40341C	1341288-7. Old National/Alamo Car Wash. June 2015
06/22/2015	785436	NorthWestern Energy	\$7.45	5610-71170-40341C	1341291-1. Old Enterprise Car Wash. June 2015
06/22/2015	785436	NorthWestern Energy	\$68.82	5610-71130-40341C	3085107-5. New Employee Parking Lot. June 2015
06/22/2015	785436	NorthWestern Energy	\$340.31	5120-85000-40341C	822 Shiloh Crossing
06/22/2015	785436	NorthWestern Energy	\$54,731.74	5120-84000-40341C	725 Hwy 87 East
06/22/2015	785436	NorthWestern Energy	\$855.07	5020-74000-40341C	Airport Rd/17th West/Hwy 3/Waldc
06/22/2015	785436	NorthWestern Energy	\$3,819.38	5020-73140-40341C	2251 Belknap
06/22/2015	785436	NorthWestern Energy	\$20,370.00	5020-74000-40341C	2251 Belknap
06/22/2015	785436	NorthWestern Energy	\$76,387.55	5020-74000-40341C	2251 Belknap
06/22/2015	785436	NorthWestern Energy	\$1,273.13	5120-83140-40341C	2251 Belknap
06/22/2015	785436	NorthWestern Energy	\$245.90	0100-51220-40341C	07125362
06/22/2015	785436	NorthWestern Energy	\$991.74	0100-51260-40341C	07208218
06/22/2015	785436	NorthWestern Energy	\$7,717.80	5020-74000-40341C	07222649
06/22/2015	785436	NorthWestern Energy	\$7,569.98	5020-74000-40341C	07230402
06/22/2015	785436	NorthWestern Energy	\$44.35	0100-51270-40341C	07123870
06/22/2015	785436	NorthWestern Energy	\$30.19	0100-51220-40341C	07208184
06/22/2015	785436	NorthWestern Energy	\$1,454.44	0100-51120-40341C	07222870
06/22/2015	785436	NorthWestern Energy	\$0.00	0100-51120-40341C	07230451
06/22/2015	785436	NorthWestern Energy	\$7.45	5020-74000-40341C	07230592
06/22/2015	785436	NorthWestern Energy	\$553.06	1500-22210-40341C	08715468
06/22/2015	785436	NorthWestern Energy	\$690.86	5020-74000-40341C	11164522
06/22/2015	785436	NorthWestern Energy	\$567.60	0100-51120-40341C	11914041
06/22/2015	785436	NorthWestern Energy	\$0.22	2110-31320-40341C	17403577
06/22/2015	785436	NorthWestern Energy	\$0.65	2110-31320-40341C	17488966
06/22/2015	785436	NorthWestern Energy	\$38.99	0100-51120-40341C	18366666
06/22/2015	785444	Quatred, LLC	\$3,057.34	6010-15500-402925	Mobile scanner
06/22/2015	785455	Rimrock Foundator	\$5,625.54	2460-12530-40359C	May Rimrock State
06/22/2015	785455	Rimrock Foundator	\$5,532.65	7380-12640-40359C	IOP Counselor
06/22/2015	785455	Rimrock Foundator	\$4,046.32	7380-12640-40399C	IOP Case Manager
06/22/2015	785455	Rimrock Foundator	\$4,274.29	2480-12620-40356C	DUI Day Treatment
06/22/2015	785455	Rimrock Foundator	\$6,078.76	7380-12640-40359C	IOP Counselor
06/22/2015	785455	Rimrock Foundator	\$5,693.56	7380-12640-40359C	IOP Counselor
06/22/2015	785463	Sanderson Stewar	\$2,541.00	2120-43700-40939C	invoice 39452
06/22/2015	785463	Sanderson Stewar	\$4,285.10	2050-31310-40931C	WO 15-08 Exposition Gateway
06/22/2015	785463	Sanderson Stewart	\$23,227.00	2010-15070-409310	WO 15-08 Exposition Gateway CO#1 06/08/2015
06/22/2015	785472	Skycon Inc	\$4,669.68	5610-71120-40366C	Invoice #882. Jet bridge maintenanc
06/22/2015	785476	Solid Waste Systems Inc	\$1,468.09	5410-31220-40232C	77530
06/22/2015	785476	Solid Waste Systems Inc	\$84.26	5410-31220-40232C	77530
06/22/2015	785476	Solid Waste Systems Inc	\$1,394.40	5410-31220-40232C	77571
06/22/2015	785476	Solid Waste Systems Inc	\$303.76	5410-31220-40232C	77571

Check Date	Check	Name	Amount	Account	Item Desc
06/22/2015	785476	Solid Waste Systems Inc	\$137.69	5410-31220-40232C	77623
06/22/2015	785476	Solid Waste Systems Inc	\$356.45	5410-31220-40232C	77643
06/22/2015	785476	Solid Waste Systems Inc	\$441.93	5410-31220-40232C	77643
					TOTAL TUITION REQUESTS SUBMITTED
06/22/2015	785482	Stamper	\$6,671.08	1500-22240-403810	FY2015
					LESS TUITION ASSISTANCE PREVIOUSLY
06/22/2015	785482	Stamper	-\$3,669.09	1500-22240-403810	REC'D AT 55% REIMBURSEMENT
06/22/2015	785486	Stewart Title Company	\$15,000.00	2830-65810-407277	FTHB Julie Emmett 619 Custer Avenue
06/22/2015	785487	Stockman Bank Of Montana	\$151,850.00	2030-15130-407968	Development Agreements
06/22/2015	785489	Sunset Excavator	\$2,450.00	5050-75150-403671	5823 Foxtail Loop E
06/22/2015	785489	Sunset Excavator	\$975.00	8720-51980-40399C	Replace curb stop at Vintage Estates
06/22/2015	785495	The Boyer Company LC	\$72,163.00	2010-15070-407968	Development Agreements
06/22/2015	785496	The Car Park Inc	\$13,451.00	4980-55110-409475	One Luke II Pay Station Invoice 2015-352
06/22/2015	785499	Tire-Rama	\$100.00	2110-31320-40232C	1050250903
06/22/2015	785499	Tire-Rama	\$130.00	5410-31220-40239C	Tires for 0175
06/22/2015	785499	Tire-Rama	\$420.00	5410-31220-40239C	Tire repairs for garbage trucks
06/22/2015	785499	Tire-Rama	\$180.00	5410-31220-40239C	Tire repairs for garbage trucks
06/22/2015	785499	Tire-Rama	\$3,853.00	5410-31220-40239C	Recaps for garbage trucks
06/22/2015	785499	Tire-Rama	\$234.95	5410-31230-40239C	Tire and tire repair for unit 0031 at the landfill
06/22/2015	785499	Tire-Rama	\$132.95	5410-31230-40239C	Tires for landfill truck
06/22/2015	785499	Tire-Rama	\$1,052.00	5410-31220-402390	Tire repairs for the Solid Waste collection trucks
06/22/2015	785499	Tire-Rama	\$310.00	5410-31220-402390	Tire repairs for the Solid Waste collection trucks
06/22/2015	785499	Tire-Rama	\$270.00	5410-31220-40239C	Tire repairs for garbage trucks
06/22/2015	785499	Tire-Rama	\$143.12	5410-31220-40239C	Tires for the trailer for collector
06/22/2015	785499	Tire-Rama	\$165.95	5410-31230-40239C	Tires for Landfill Equipment
06/22/2015	785499	Tire-Rama	\$107.95	5410-31230-40239C	Tires for Landfill equipment
06/22/2015	785499	Tire-Rama	\$680.00	5410-31220-40239C	Tires for Garbage trucks
06/22/2015	785499	Tire-Rama	\$3,282.00	5410-31230-40239C	Tires for Landfill Equipment
06/22/2015	785499	Tire-Rama	\$247.50	5210-15220-40232C	1040137264
06/22/2015	785499	Tire-Rama	\$594.85	5410-31230-40239C	Tires for Landfill equipment
06/22/2015	785499	Tire-Rama	\$1,304.75	5410-31230-40239C	Tires for unit 0031 at the Landfill
06/22/2015	785500	Titan Machinery Inc	\$821.25	2110-31320-40232C	5803380
06/22/2015	785500	Titan Machinery Inc	\$113.68	2110-31320-40232C	6057010
06/22/2015	785500	Titan Machinery Inc	\$12.50	2110-31320-40232C	6057010
06/22/2015	785500	Titan Machinery Inc	\$403.38	2110-31320-40232C	6070913
06/22/2015	785500	Titan Machinery Inc	\$226.62	2110-31320-40232C	5974706
06/22/2015	785500	Titan Machinery Inc	\$20.90	2110-31320-40232C	5974706
06/22/2015	785500	Titan Machinery Inc	\$1,574.10	2110-31320-40232C	6012647
06/22/2015	785500	Titan Machinery Inc	\$250.75	2110-31320-40232C	6022447
06/22/2015	785500	Titan Machinery Inc	\$98.26	2110-31320-40232C	6022447
06/22/2015	785502	Town & Country Supply Associator	\$20,428.91	5610-71180-402313	Invoice #210946. QTA Car Rental Fuel
06/22/2015	785502	Town & Country Supply Associator	\$14,277.14	5710-00000-14100C	BUS MET PO NUM 298091
06/22/2015	785502	Town & Country Supply Associator	\$15,987.30	6010-00000-14100C	211281 PO NUM 298114
06/22/2015	785503	Tractor & Equipment Co	\$963.60	5410-31230-40232C	Part for Landfill equipment
06/22/2015	785503	Tractor & Equipment Co	\$2,647.74	5410-31220-40232C	BLW00157192
06/22/2015	785503	Tractor & Equipment Co	\$589.68	5410-31230-40232C	BLW00157199
06/22/2015	785503	Tractor & Equipment Co	\$2,249.26	5410-31230-40232C	BLW00157220
06/22/2015	785506	Tristate Equipment	\$1,186.90	2110-31320-40232C	M86201
06/22/2015	785506	Tristate Equipment	\$2.96	5410-31220-40232C	M86367
06/22/2015	785506	Tristate Equipment	\$50.45	5410-31220-40232C	M86441
06/22/2015	785506	Tristate Equipment	\$144.86	5410-31220-40232C	M86518
06/22/2015	785506	Tristate Equipment	\$544.24	2110-31320-40232C	M86640
06/22/2015	785506	Tristate Equipment	\$9.88	2110-31320-40232C	M86640
06/22/2015	785506	Tristate Equipment	\$74.70	5410-31220-40232C	M86727
06/22/2015	785506	Tristate Equipment	\$343.92	2110-31320-40232C	M86748
06/22/2015	785506	Tristate Equipment	\$9.88	2110-31320-40232C	M86748
06/22/2015	785506	Tristate Equipment	\$218.93	5410-31220-40232C	N26365
06/22/2015	785511	United States Marshall Service	\$16,117.18	7170-21660-407865	Return Drug Forfeiture in case # 07-FBI-004424.
06/22/2015	785514	Vision Net	\$595.00	0100-12200-403553	Installation and Warranty
06/22/2015	785514	Vision Net	\$4,831.82	0100-12200-403553	PolyCam 72C
06/22/2015	785520	Wilbur Ellis Co	\$14,720.00	8730-51990-40365C	Fertilizer and weed control
06/22/2015	785520	Wilbur Ellis Co	\$390.00	8730-51990-40365C	Broad leaf
06/22/2015	785529	Yellowstone County Finance Dept	\$5,300.00	1500-21110-40359C	May 2015 Jail Boarder
06/22/2015	785532	Zootist Hotel, LLC	\$455,549.00	2030-15130-407968	Development Agreements

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: Public Hearing and Resolution for Annexation #15-09

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

Eggart Enterprises, LLC and RK Development, LLC submitted a petition to annex land under Section 7-2-4600, MCA. The subject property is two parcels totaling about 3.5 acres. The property is located on the west side of 46th Street West just south of its intersection with Rimrock Road. The property is mostly vacant with some outbuildings located on it. The owners are requesting annexation in order to obtain City services and develop the property for residential uses. The property is currently zoned Residential-9600, allowing single family detached homes.

The property is located within the five-year annexation area of the City's Limits of Annexation Map and appears to meet some of the City's criteria in its Annexation Policy. The City is able to serve the property and further analysis and discussion is provided in the Consistency with Adopted Plans and Policies section of this memo. The City Council considers this annexation at two separate Council meetings. At the first meeting on June 22, the Council accepted the annexation petition for this property and set a public hearing date for July 13. At this meeting, the Council will conduct the hearing and decide if it will annex the property.

ALTERNATIVES ANALYZED

The City Council may approve or deny a petition submitted by owners of 50% or more of the real property in the area to be annexed (7-2-4601 (3)(b), MCA). The only alternative that is consistent with City Council policy and state law is to conduct a public hearing and review the request before taking action.

FINANCIAL IMPACT

The City is able to provide municipal water and sewer to the subject property. Utilities may be extended from 46th Street West and Loma Vista Drive. Staff is recommending two standard conditions of approval for this annexation; that a Development Agreement be executed with the City to identify infrastructure improvements and timing of those improvements to serve the property; or that a Subdivision Improvement Agreement be recorded if the property is further subdivided to identify infrastructure improvements and timing of those improvements to serve the property.

BACKGROUND

The subject property totals about 3.5 acres. The property is located on the west side of 46th Street West just south of its intersection with Rimrock Road. The property is mostly vacant with some outbuildings located on it. It is zoned Residential-9600 for single-family development. The property is located within the five year annexation area of the City's Limits of Annexation Map and appears to meet some of the City's criteria in its Annexation Policy. The city limits are currently located on the east and south sides of the property.

PROCEDURAL HISTORY

- On April 23, 2015, the annexation petition was submitted to the Planning Division by the owner.
- On June 22, the City Council accepted the petition to annex the property and set a public hearing date for July 13.
- On July 13, the City Council will conduct the public hearing for the annexation and may take action on the request.
- On July 27, if the resolution to annex is approved by the City Council, a public hearing and first reading of an ordinance to include the property in City Council Ward IV will be conducted.
- On August 10, the City Council will conduct the second and final reading for the ordinance expanding the Ward IV boundary.

STAKEHOLDERS

Annexation by petition does not require notification of adjoining landowners; however, it does require that the City Council conduct a public hearing and post the property with information on the annexation petition and public hearing. Notice of the public hearing was posted on the property on June 26 and published in the Billings Times on June 25. The Planning Division has not received any inquiries about this petition at the time this memo was prepared.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

MCA 7-2-4600, Annexation by Petition, does not require a public services plan for each annexation. However, other State annexation laws require plans. Therefore, it is the City's custom to have staff prepare a brief analysis of predicted impacts to services and facilities based on the City's Annexation Policy and all of its applicable service and land use master plans. That analysis is as follows:

1. The area is located within the Limits of Annexation.
2. The City is able to adequately provide municipal water and sewer services to the property.
3. Any proposed public improvements within the area to be annexed will meet City standards.
4. All property owners within the area to be annexed must sign a Waiver of Right to Protest future Special Improvement Districts. The proposed conditions of annexation included in the Resolution specifies that the property owner must either enter into a Development Agreement with the City or record a Subdivision Improvement Agreement through the subdivision process.
5. If annexed, any proposed land use will comply with the zoning. The property is currently zoned Residential-9600 and is expected to remain zoned this way for development.

Departmental Response: City and County Departments were given the opportunity to comment on this annexation. City departments responded favorably and detailed responses are provided below. The County Public Works Department did not respond to this annexation request.

City Facilities:

Specific comments from City Departments are provided below:

- **Water:** This property is intended to be served by an existing water line in 46th Street West. The property owner will be responsible for the cost of the connection and any associated fees.
- **Sewer:** Access to sewer service for the property is to be completed by extending the sewer line in Loma Vista Drive across 46th Street West and then north to the approximate north line of the subject property. The property owner will be responsible for the cost of extending and connecting the line and any associated fees.
- **Storm Water:** All of the runoff from this property will need to be contained on site and meet the City of Billings requirements for storm water management. Any future development will be constructed in compliance with City of Billings storm water regulations.
- **Transportation:** The subject property has frontage on 46th Street West on the east and Leroy Lane on the south. Forty-Sixth Street West is a paved surface roadway that has not yet had the full infrastructure of curb, gutter, and sidewalk installed. Leroy Lane is a 60-foot right-of-way in the City but it has not been constructed at this time. It is expected that the subject property will have its primary ingress and egress from 46th Street West.
- **Fire Stations:** The subject property is currently served by the Billings Fire Department through the Billings Urban Fire Service Area and the Billings Fire Department will continue to serve the property upon annexation. The Billings Fire Chief stated that as this and other annexations are built out, additional Fire Department resources will be needed. The nearest fire station is Station #7, located at 1501 54th Street West, about 2 road miles southwest of the subject property.
- **Parks:** The subject property is expected to develop as single-family residential uses and may be subject to park land requirements in the future through the subdivision process. If park land dedication is required in the future, it is expected that the property would contribute cash-in-lieu of park land since Rimrock West Park is located nearby at the south end of 46th Street West.
- **Bicycle and pedestrian facilities:** The property lies within the jurisdiction of the Billings Area Bikeway and Trail Master Plan. There are no plans for bike facilities on 46th Street West. However, a trail corridor is being developed along the High Ditch corridor just south of the subject property and there is also a trail corridor in Rimrock West Park that connects to various trails to the east.

General City Services: These are the City services that are provided to all residents and businesses in the City, such as police and fire protection, street and storm drain maintenance, and garbage collection and disposal. The service providers that responded did not object to the annexation of this property, however the Police and Fire (See Fire comment above and Police below) departments did express concerns with providing additional services in newly annexed areas without additional resources.

- **Transit:** MET transit system operators have no objections to the annexation request. Bus service is not currently available near this property, with the closest service about a mile to the east at the intersection of Shiloh Road and Rimrock Road at St John's retirement and independent living campus.
- **Police:** The Police Department stated that this property is within an established patrol area.

Staff also stated that continued development has adversely affected the Departments ability to respond to calls for service across the City.

- Public Utilities: The Public Works-- Distribution and Collection Division had no objection to the annexation request.
- Public Works -Street and Traffic Division: The Street and Traffic Division stated that it has no problems serving the property. However, annexation of the property will require a development agreement (see proposed conditions of annexation included in the Resolution attached) with the City outlining required improvements. Improvements that will be required include the widening of 46th Street West, curb, gutter and sidewalk. The City does not expect to have Leroy Lane constructed at this time but future construction of the road will be covered in the Waiver of Right to Protest Future Special Improvement Districts that will be signed by the property owner.
- Public Works-Solid Waste: The Solid Waste Division had no concerns with annexing the property, but pointed out that State Law allows the property owner to choose what garbage hauler may service the property after it is in the City.
- Ambulance Service: The City does not provide ambulance service, however it does dictate the level of service provided by American Medical Response (AMR). By City ordinance, 90% of ambulance calls must be answered within 8 minutes; this annexation is within the area of acceptable response time.
- Legal and Finance: General Fund services, such as the Legal and Finance Departments should not be negatively impacted by this annexation. Both departments responded that they do not see any issues with the petition request.
- Other Departments: City/County services including Library, Planning, Schools, and Environmental Health are only slightly affected by the annexation since they will continue to serve the property whether it is in the City or the County.

Planning staff stated that this annexation is in an area that has existing development in the City and property that is developing in the City and it makes sense to bring this property into the City.

School District #2 provided information on the current school capacities for the schools that would serve this property. District #2 reported that Arrowhead Elementary currently has 3 spaces for additional students before it reaches its maximum enrollment; Will James Middle School has 52 spaces for additional students before it reaches its maximum enrollment, and West High School is currently 242 students above its maximum student enrollment. The District is in the process of moving 6th grades out of the elementary schools to the middle schools and is constructing a middle school in West Billings that may help alleviate some of the capacity challenges in the elementary and middle schools in this area.

Annexation of this property would adhere to the following goals, objectives and policies of the West Billings Plan:

- Establish development patterns that use land more efficiently (Planned Growth Goal, Pg. 16). *Bringing this property into the City in an area that has City services available and where the property is not large enough for continued agricultural production encourages efficient use of the and for higher density residential development served by City services and infrastructure.*

- Develop municipal water and waste water facilities and other public services to support urban growth in West Billings (Planned Growth Goal, Pg. 25). *City services, including water, sewer, and transportation corridors are already in place in this area and support development of this property at urban densities.*
- Create developments in West Billings that are compatible with their surroundings and provide a safe and desirable environment for residents, shoppers, workers, and visitors (Community Character Goal, Pg. 38). *The development of this property under Residential-9600 zoning will fit in well with the existing residential development in the City to the east, is easily accessible, and will utilize all City services to promote health and safety of residents and visitors.*

Annexation of this property would adhere to the following goals, objectives and policies of the Yellowstone County and City of Billings 2008 Growth Policy:

- Predictable land use decisions that are consistent with neighborhood character and preferred land use patterns identified in neighborhood plans (Land Use Element Goal, Pg. 6). *Annexation of this property and development for residential uses fits in well with the surrounding neighborhood.*
- Protection of groundwater, surface water, riparian areas, air quality, and productive agricultural lands (Natural Resource Goal, Page 9). Annexation of this property will mean the development is connected to municipal services and is no longer dependent on septic and well systems that affect the soil, groundwater, and surface water.

RECOMMENDATION

Staff recommends that the City Council conduct the public hearing and approve the Resolution annexing the subject property.

APPROVED BY CITY ADMINISTRATOR

Attachments

Annexation Petition
Annexation Exhibit
Resolution

PETITION FOR ANNEXATION TO THE CITY OF BILLINGS

NOTICE TO PETITIONER

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



INSTRUCTIONS

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

The map must show:

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

RESIDENT FREEHOLDER ELECTORS

Date	Print Name	Name Signature	Address
4/14/15	Eggert Enterprises, LLC / Quentin Eggert		2490 US Hwy 3, Billings, MT 59106
4/14/15	RK Development LLC / Randall Swenson		4040 Parkhill, Billings, MT 59106

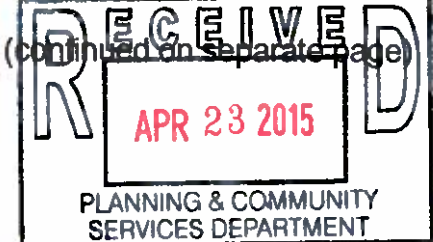
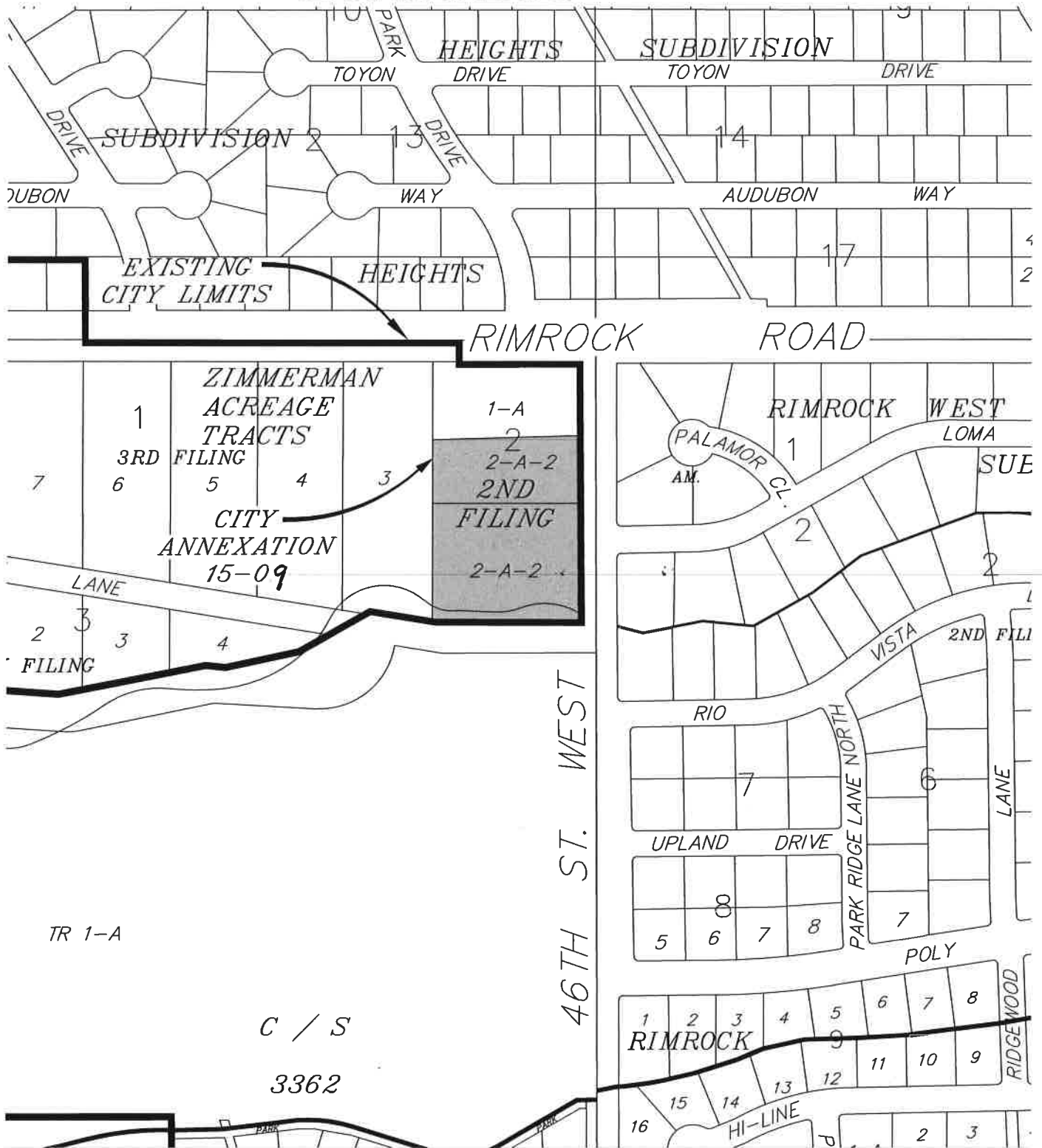


EXHIBIT "A"



RESOLUTION NO. 15 -

A RESOLUTION OF THE CITY OF BILLINGS APPROVING PETITIONS FOR ANNEXATION AND ANNEXING TERRITORY TO THE CITY.

WHEREAS, one hundred percent (100%) of the freeholders who constitute more than fifty percent (50%) of the resident freeholder electors have petitioned the City for annexation of the territory hereinafter described; and

WHEREAS, the territory was described in the Petition as required by law, and

WHEREAS, annexation of said territory would be in the best interest of the City.

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

1. TERRITORY ANNEXED. Pursuant to Petition filed as provided M.C.A., Title 7, Chapter 2, Part 46, the following territory is hereby annexed to the City of Billings:

A tract of land situated in the NE1/4 of Section 32, T.1N., R.25E., P.M.M., Yellowstone County, Montana, more particularly described as: Being Lots 2-A-1 and 2-A-2, of Amended Plat of Lot 2-A, Block 2, Zimmerman Acreage Tracts, 2ND Filing, Recorded April 23, 2015, under Document No. 3737747, on file and of record in the Records of Yellowstone County. Including all adjacent right-of-way of 46TH Street West.

Containing 3.558 gross acres and 3.461 net acres more or less.

(# 15-09) See Exhibit "A" Attached

2. CONDITIONS. The annexation is approved, subject to the following conditions:
 - Prior to site development, a Development Agreement shall be executed between the owner(s) and the City that shall stipulate specific infrastructure improvements and provide guarantees for said improvements and a Waiver of Right to Protest the Creation of Special Improvement Districts will be recorded; and/or
 - A Subdivision Improvements Agreement (SIA) and Waiver of Right to Protest the Creation of Special Improvement Districts shall be approved and recorded that will

stipulate specific infrastructure improvements and provide guarantees for such infrastructure improvements.

3. PROCEDURE. All procedures as required under M.C.A., Title 7, Chapter 2, Part 46, have been duly and properly followed and taken.

PASSED by the City Council and APPROVED this 13th day of July, 2015.

THE CITY OF BILLINGS:

BY: _____

Thomas W. Hanel, MAYOR

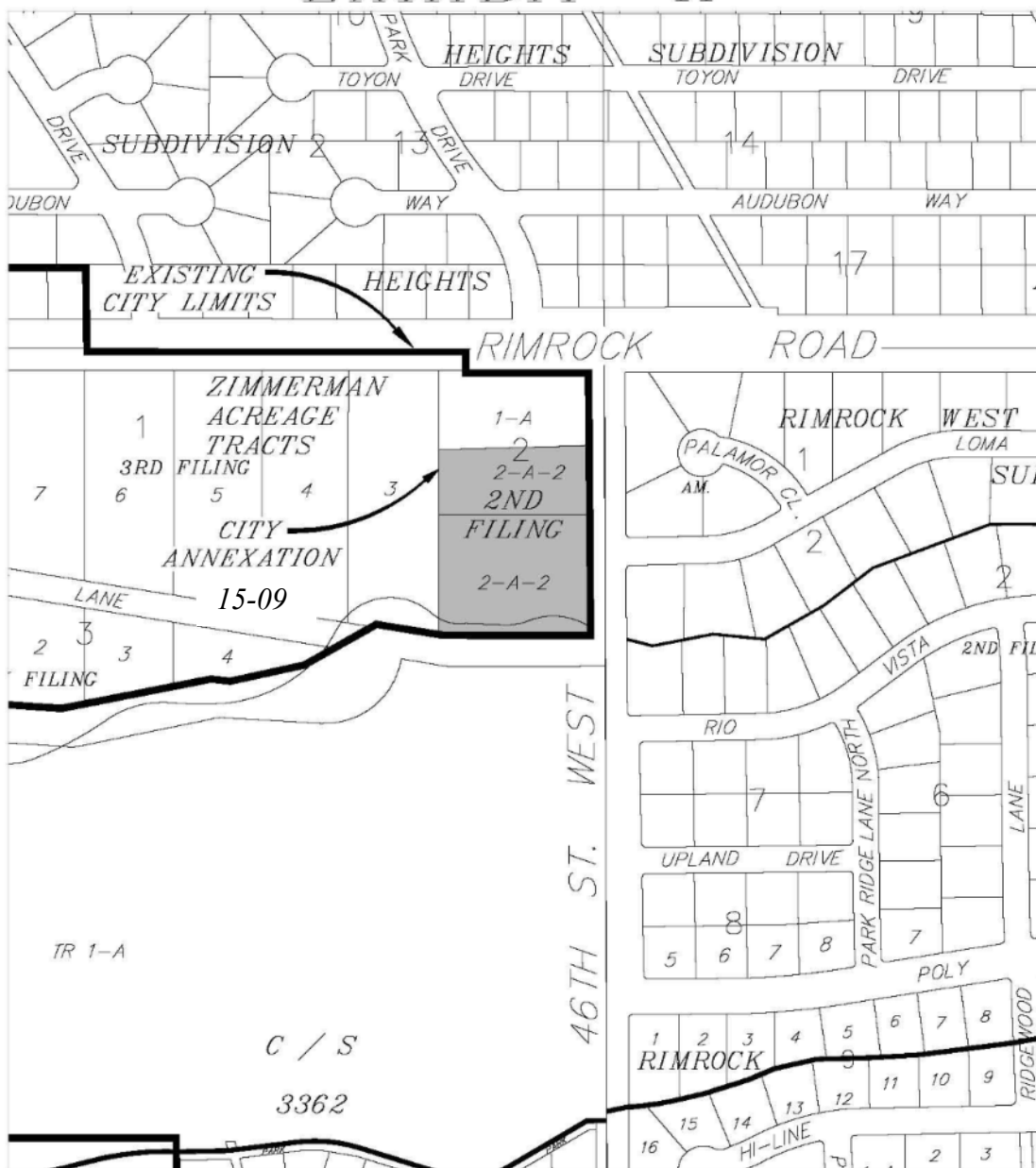
ATTEST:

BY: _____

CITY CLERK

(AN# 15-09)

EXHIBIT "A"



Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: City Subdivision Regulation Amendments Regarding Floodplain - Public Hearing and 1st Reading of Ordinance

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

Planning staff was recently alerted to an inconsistency between the local subdivision regulations and state law in relation to subdivision of land within a 100-year floodplain. Montana Code Annotated (MCA) 76-3-504(1)(f) indicates that local subdivision regulations must prohibit the subdivision of land for building purposes in areas located within the *floodway* of a flood of 100-year frequency. The City of Billings and Yellowstone County local regulations are more restrictive than state law in this case; prohibiting the subdivision of land for building purposes within the *entire* floodplain of a flood of 100-year frequency. The floodplain is made up of the floodway and the flood fringe. Local floodplain regulations administered by the City and County Flood Plain Administrators also mirror state law, prohibiting building only within the floodway. Flood fringe development is allowed if the appropriate permit is acquired. It is desirable to have subdivision regulations that are consistent with all other laws. Attached to this memo are proposed amendments to Chapter 11 and Appendix O. of the City of Billings Subdivision Regulations. The purpose of these amendments is to bring the local regulations into compliance with State law and local floodplain ordinances. The City Council is scheduled to conduct a public hearing at this meeting and consider first reading of an ordinance to amend the City Subdivision Regulations.

ALTERNATIVES ANALYZED

City Council may:

- Approve on First Reading the Amendments to the City Subdivision Regulations regarding development in the Floodplain; or,
- Not Approve on First Reading the Amendments to the City Subdivision Regulations regarding development in the Floodplain. If the Council does not approve these amendments to the City Subdivision Regulations, the regulations will not be in alignment with State Law and other local ordinances regarding administration of permitting in flood plains.

FINANCIAL IMPACT

There is no direct financial impact to the City for amending the subdivision regulations.

BACKGROUND

Planning staff was recently alerted to an inconsistency in the local subdivision regulations with state law in relation to subdivision of land within a 100-year floodplain. Specifically, Montana Code Annotated (MCA) 76-3-504(1)(f) indicates that local subdivision regulations must prohibit the subdivision of land for building purposes in areas located within the *floodway* of a flood of 100-year frequency. The City of Billings local regulations are more restrictive than state law in this case, prohibiting the subdivision of land for building purposes within the *entire* floodplain of a flood of 100-year frequency. The floodplain is made up of the floodway and the flood fringe. Local floodplain regulations administered by the City Flood Plain Administrator also mirror state law, prohibiting building only within the floodway. Flood fringe development is allowed if the appropriate permit is acquired. It is desirable to have subdivision regulations that are consistent with all other laws.

During review of the subdivision flood plain regulations, staff also found that a significant amount of the language in the subdivision regulations regarding flood plain requirements was either out of date with current state flood plain rules or was duplicated in the separate City Ordinance and Flood Plain Permit process that the City Floodplain Administrator uses to apply the regulations in the City of Billings. The deletions and changes in the attached draft regulation amendment reflects these updates as well.

Below is the proposed schedule for review and adoption of 2015 amendments for both the City of Billings and Yellowstone County:

- May 27, 2015 – Planning Board Review
- June 9, 2015 – Planning Board Public Hearing and Recommendation to governing bodies to adopt the regulations amendments
- June 16, 2015 – Yellowstone County Board of County Commission Resolution of Intent to Amend Regulations and setting a public hearing for July 14.
- July 14, 2015 – BOCC Public Hearing and Resolution to Adopt
- July 13, 2015 – City Council Public Hearing and 1st Reading of Ordinance
- July 27, 2015 – City Council 2nd Reading of Ordinance

STAKEHOLDERS

A notice of the City Council public hearing was properly advertised in the Billings Times. The Yellowstone County Board of Planning also conducted an advertised public hearing on this item on June 9. The proposed amendments also were explained to the Billings Home Builders Association Local Issues Committee on June 9. The staff had received no comments or contact on these proposed regulation amendments at the time this memo was drafted.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and approve the first reading of an ordinance that amends the City of Billings Subdivision Regulations regarding development in the floodplain on First Reading.

APPROVED BY CITY ADMINISTRATOR

Proposed City Subdivision Regulation Amendments
Ordinance Amending Subdivision Regulations

Attachment B

2015 City of Billings Subdivision Regulations Amendments

Changes to the current regulations are shown with ~~strike-through~~ for proposed deletions, and underline for proposed additions of text.

Section 23-1101. Variances.

The City Council may grant reasonable variances from the design and improvement standards of these Regulations when strict compliance would result in undue hardship and the result would not negatively affect public health and safety. The granting of a variance shall not have the effect of nullifying the intent and purpose of these Regulations or justifying submission of an incomplete application. The City Council may not approve a variance that would permit structures within the floodway of the 100-year floodplain, as defined in 76-5-101, MCA.

APPENDIX O FLOOD HAZARD EVALUATION

A. Definitions. (Sec. 76-5-103, MCA) Whenever the following words and phrases are used in this Appendix, they shall be given the meaning attributed to them by this section.

- ~~1. Channel: The geographical area within either the natural or artificial banks of a watercourse or drainway.~~
1. Development: Any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation, or drilling operations or storage of equipment or materials.
- ~~2. Flood: The water of any watercourse or drainway that is above the bank or outside the channel and banks of the watercourse or drainway.~~
2. Flood Fringe: the identified portion of the floodplain outside of the floodway.
3. Flood of 100-year Frequency: A flood magnitude expecting to recur on the average of once every 100 years or a flood magnitude that has a 1% chance of occurring in any given year, having a one percent (1%) chance of being equaled or exceed in any given year. A 100 year flood is the same as a base flood.
4. Floodplain: The area adjoining the watercourse or drainway that would be covered by the floodwater of a flood of 100-year frequency, except for sheet flood areas that receive less than 1 foot of water per occurrence and are considered "~~zone B~~" "shaded X zone" by

the federal emergency management agency.

5. Floodway: The channel of a watercourse or drainway and those portions of the floodplain adjoining the channel that are reasonably required to carry and discharge the floodwater of any watercourse or drainway. stream and the adjacent overbank areas that must be reserved in order to discharge a base flood without cumulatively increasing the water surface elevation more than one half (1/2) foot.
6. ~~Watercourse: Any depression two (2) feet or more below the surrounding land serving to give direction to a current of water at least nine (9) months of the year and having a bed and well defined banks.~~

B. General.

1. Land located within the floodway of a flood of 100-year frequency as defined by Title 76, chapter 5, MCA, may not be subdivided for building purposes, or other uses that may be prohibited by state or local floodplain regulations.
2. Where the 100-year floodway has been delineated by a Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM), or a City- or County-approved study on land in a subdivision, the 100-year floodway boundary and 100-year floodplain boundary shall be shown on the plat of the subdivision and the area within the 100-year floodway shall be labeled as a “No-Build Zone.”
3. Any development of land that is in the flood fringe, a Zone A as shown on a FIRM, or an identified flood prone area is subject to the requirements of the City of Billings Floodplain Regulations.

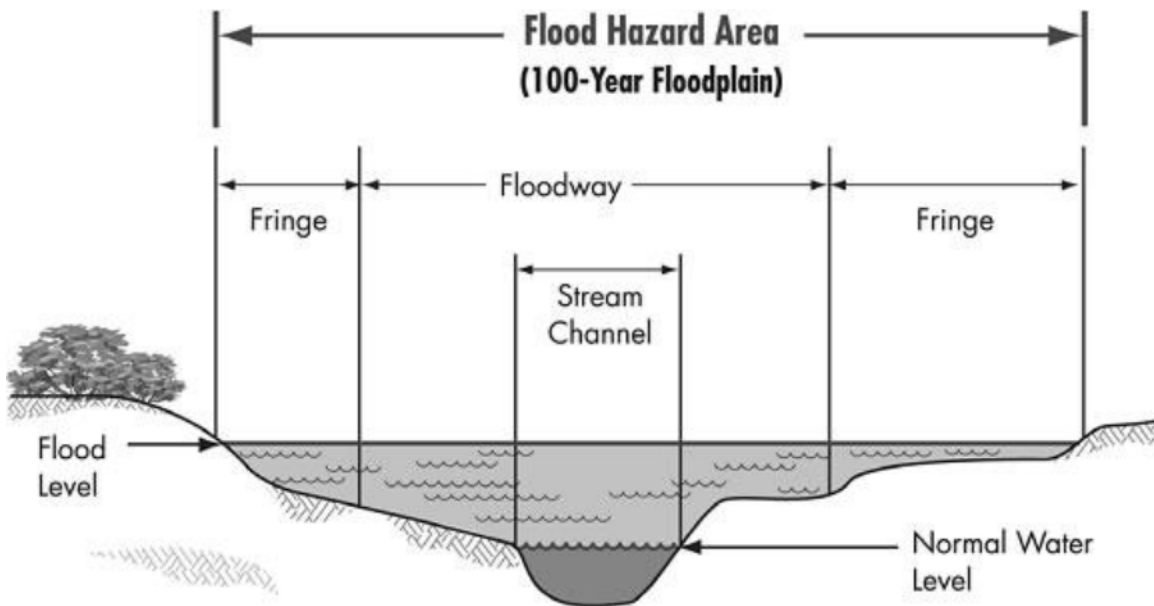


Figure 1. 100-Year Floodplain Cross-Section Diagram

- ~~1. Flood Hazard Areas (See 76-3-504, MCA): Land subject to being flooded by a flood of 100-year frequency as defined in this Appendix by the Federal Emergency Management Agency (FEMA), or land deemed to be subject to flooding by the City or County, may not be subdivided for building or residential purposes, or other uses that may increase or aggravate flood hazards to the public health, safety or welfare, or that may be prohibited by state or local floodplain or floodway regulations. Land deemed to be subject to flooding by the City or County may include (but is not limited to) land subject to shallow flooding, groundwater rise, historically flooded lands and lands located within 2,000 horizontal feet of the channel bank of the watercourse.~~
- ~~2. Where the 100-year floodway has been delineated by a FEMA Flood Insurance Rate Map (FIRM), a FEMA Floodway Map or a City or County approved study on land in a subdivision, the 100-year floodway boundary and 100-year floodplain boundary shall be shown on the plat of the subdivision and the area within the 100-year floodway shall be labeled as a "No-Build Zone."~~
- ~~3. Where the subdivision is within a flood hazard area that has been identified by the City or County, a Flood Study shall be completed as outlined in Part B and Part C of this Appendix, and the 100-year floodway boundary and 100-year floodplain boundary shall be shown on the plat of the subdivision and the area within the 100-year floodway (see Figure 1) shall be labeled as a "No-Build Zone."~~

~~C. Flood Study Requirements.~~

- ~~1. A Flood Study shall be required for a subdivision if:
 - ~~a. Any portion of a proposed subdivision is within 2,000 horizontal feet and less than 20 vertical feet from the channel bank of a watercourse draining an area of 25 square miles or more, and no official floodplain or floodway delineation (study) of the watercourse has been made; or~~
 - ~~b. The subdivision is within a flood hazard area that has been identified by the City or County.~~~~
- ~~2. The Flood Study shall be performed by a registered Professional Engineer experienced in this field of work. Upon the request of the City or County, the study shall be submitted to the City of Billings Floodplain Administrator and/or the Floodplain Management Section, Water Resources Division, Montana Department of Natural Resources and Conservation (DNRC) for review and comment. A copy of the Flood Study and written comment from the City Floodplain Administrator and/or the DNRC shall be provided to the Planning Department.~~

~~D. Flood Study Contents.~~ The Flood Study shall include the following:

- ~~1. Certification: Certification by a registered professional engineer, including license~~

~~number, seal or stamp, signature and date.~~

- ~~2. Written Report: A narrative report containing a description of the study area, data collection, the type of modeling method used for both the hydrology and hydraulics, discussion of the parameters used, modeling results and conclusions.~~
- ~~3. Site Plan: An overall scaled site plan of the subdivision with location of lot lines and an identified scale for vertical and horizontal distance showing the following:
 - ~~a. Vicinity Map~~
 - ~~b. Watercourse~~
 - ~~c. 100 year floodplain and floodway boundaries~~
 - ~~d. Contours shown at intervals between one (1) foot and four (4) feet depending on the site, or at the discretion of the Floodplain Administrator.~~
 - ~~e. Cross sections~~
 - ~~f. Bridges or other constrictions in the floodplain~~
 - ~~g. USGS gauging stations (if any)~~
 - ~~h. Location and elevation of a temporary benchmark(s) established within the subdivision and referenced to mean sea level with appropriate elevation adjustment.~~~~
- ~~4. Cross-sectional information:
 - ~~a. Cross section elevations and stations should be determined at points representing significant breaks in ground slope and at changes in the hydraulic characteristics of the floodplain (i.e., points where ground cover, soil, or rock conditions change). Elevations shall be reported in NAVD 88 or NGVD 29 datum.~~
 - ~~b. The number of cross sections needed, and the distance between cross sections will vary depending on the site, the slope of the watercourse, the slope of the channel, and the hydraulic characteristics of the reach. A minimum of four cross sections are required over the entire reach with at least two cross sections at the property where the elevations are desired. Additional cross sections shall be taken above, below and at bridges, control structures, or natural constrictions in topography.~~
 - ~~c. Each cross section shall cross the entire floodplain. The cross section alignment should be perpendicular to the general flow of the watercourse (approximately perpendicular to contour lines). Elevation stations should be recorded at the~~~~

~~channel bank and within the channel to determine the channel bottom shape. Cross sections shall be reasonably spaced to accurately define the study area.~~

- ~~d. A profile sheet scaled the same as a FEMA Flood Insurance Study showing the observed water surface profile, base flood elevation, location of cross sections, subdivision boundaries, watercourse profile, and thalweg (lowest point of the channel bottom along the reach of the watercourse.~~
- ~~5. Bridges/Culverts/Pipes: Provide descriptions and sketches of all bridges, culverts and pipes within the reach, showing unobstructed waterway openings and elevations.~~
- ~~6. Water Surface: Base Flood elevation of the water surface is to be determined and shown on each valley cross section.~~
- ~~7. Supporting Documentation: Provide engineering reports of calculations and assumptions, historical references, research of published hydrology or calculations showing how hydrology was derived, and other documentation of research information.~~
- ~~8. Electronic Data: Provide maps and any other information provided for a Flood Study that may be utilized by FEMA that meets their specific guidelines for digital and electronic data. Please refer to FEMA's Flood Hazard Mapping Program at www.fema.gov/fhm/ for specific guidelines and specifications for data collection.~~

Figure 1. 100 Year Floodplain Cross Section Diagram

ORDINANCE NO. 15- _____

AN ORDINANCE OF THE CITY OF BILLINGS PROVIDING THAT THE BILLINGS, MONTANA CITY CODE BE AMENDED BY REVISING SECTIONS 23-1101, and APPENDIX O; PROVIDING UPDATES TO THE SUBDIVISION REGULATIONS.

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

Section 1. That Section 23-1101 of the Billings, Montana, City Code be amended so that such section shall read as follows:

Section 23-1101. Variances.

The City Council may grant reasonable variances from the design and improvement standards of these Regulations when strict compliance would result in undue hardship and the result would not negatively affect public health and safety. The granting of a variance shall not have the effect of nullifying the intent and purpose of these Regulations or justifying submission of an incomplete application. The City Council may not approve a variance that would permit structures within the floodway of the 100-year floodplain, as defined in 76-5-101, MCA.

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

APPENDIX O
FLOOD HAZARD EVALUATION

A. **Definitions. (Sec. 76-5-103, MCA) Whenever the following words and phrases are used in this Appendix, they shall be given the meaning attributed to them by this section.**

- ~~1. Channel: The geographical area within either the natural or artificial banks of a watercourse or drainway.~~
1. Development: Any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation, or drilling operations or storage of equipment or materials.
- ~~2. Flood: The water of any watercourse or drainway that is above the bank or outside the channel and banks of the watercourse or drainway.~~
2. Flood Fringe: the identified portion of the floodplain outside of the floodway.
3. Flood of 100-year Frequency: A flood magnitude expecting to recur on the average of once every 100 years or a flood magnitude that has a 1% chance of occurring in any

~~given year, having a one percent (1%) chance of being equaled or exceeded in any given year. A 100-year flood is the same as a base flood.~~

4. Floodplain: The area adjoining the watercourse or drainway that would be covered by the floodwater of a flood of 100-year frequency, except for sheet flood areas that receive less than 1 foot of water per occurrence and are considered "~~zone B~~" "shaded X zone" by the federal emergency management agency.
5. Floodway: The channel of a watercourse or drainway and those portions of the floodplain adjoining the channel that are reasonably required to carry and discharge the floodwater of any watercourse or drainway. ~~stream and the adjacent overbank areas that must be reserved in order to discharge a base flood without cumulatively increasing the water surface elevation more than one half (1/2) foot.~~
6. ~~Watercourse: Any depression two (2) feet or more below the surrounding land serving to give direction to a current of water at least nine (9) months of the year and having a bed and well-defined banks.~~

B. General.

1. Land located within the floodway of a flood of 100-year frequency as defined by Title 76, chapter 5, MCA, may not be subdivided for building purposes, or other uses that may be prohibited by state or local floodplain regulations.
2. Where the 100-year floodway has been delineated by a Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM), or a City- or County-approved study on land in a subdivision, the 100-year floodway boundary and 100-year floodplain boundary shall be shown on the plat of the subdivision and the area within the 100-year floodway shall be labeled as a "No-Build Zone."
3. Any development of land that is in the flood fringe, a Zone A as shown on a FIRM, or an identified flood prone area is subject to the requirements of the City of Billings Floodplain Regulations.

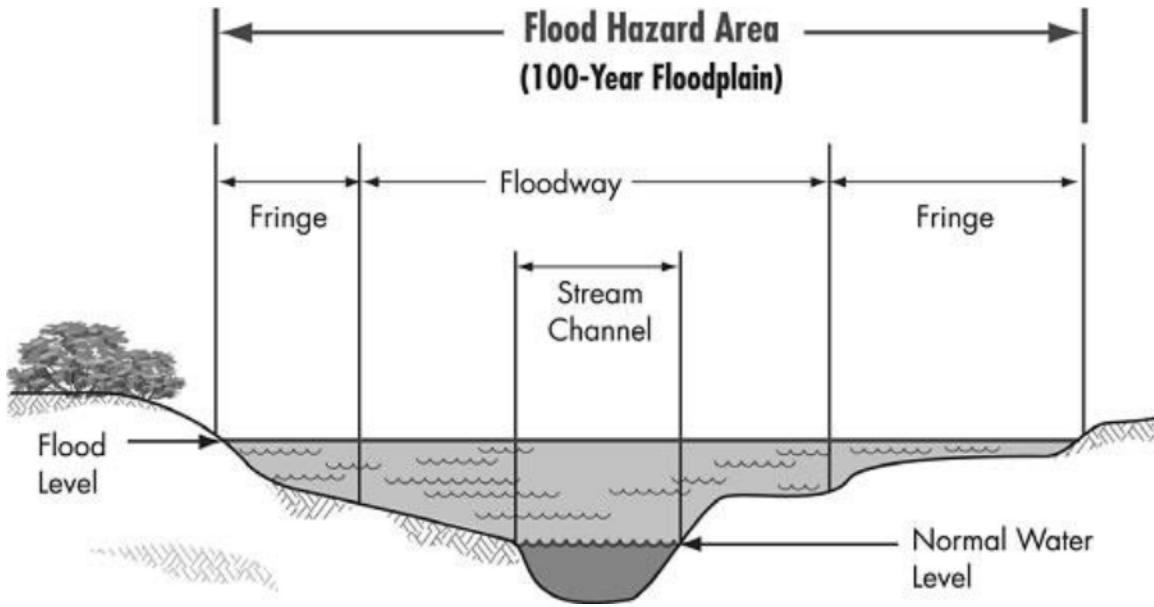


Figure 1. 100-Year Floodplain Cross-Section Diagram

1. Flood Hazard Areas (See 76-3-504, MCA): Land subject to being flooded by a flood of 100-year frequency as defined in this Appendix by the Federal Emergency Management Agency (FEMA), or land deemed to be subject to flooding by the City or County, may not be subdivided for building or residential purposes, or other uses that may increase or aggravate flood hazards to the public health, safety or welfare, or that may be prohibited by state or local floodplain or floodway regulations. Land deemed to be subject to flooding by the City or County may include (but is not limited to) land subject to shallow flooding, groundwater rise, historically flooded lands and lands located within 2,000 horizontal feet of the channel bank of the watercourse.
2. Where the 100-year floodway has been delineated by a FEMA Flood Insurance Rate Map (FIRM), a FEMA Floodway Map or a City or County approved study on land in a subdivision, the 100-year floodway boundary and 100-year floodplain boundary shall be shown on the plat of the subdivision and the area within the 100-year floodway shall be labeled as a "No-Build Zone."
3. Where the subdivision is within a flood hazard area that has been identified by the City or County, a Flood Study shall be completed as outlined in Part B and Part C of this Appendix, and the 100-year floodway boundary and 100-year floodplain boundary shall be shown on the plat of the subdivision and the area within the 100-year floodway (see Figure 1) shall be labeled as a "No-Build Zone."

C. Flood Study Requirements.

1. A Flood Study shall be required for a subdivision if:
 - a. Any portion of a proposed subdivision is within 2,000 horizontal feet and less

~~than 20 vertical feet from the channel bank of a watercourse draining an area of 25 square miles or more, and no official floodplain or floodway delineation (study) of the watercourse has been made; or~~

- ~~b. The subdivision is within a flood hazard area that has been identified by the City or County.~~
- ~~2. The Flood Study shall be performed by a registered Professional Engineer experienced in this field of work. Upon the request of the City or County, the study shall be submitted to the City of Billings Floodplain Administrator and/or the Floodplain Management Section, Water Resources Division, Montana Department of Natural Resources and Conservation (DNRC) for review and comment. A copy of the Flood Study and written comment from the City Floodplain Administrator and/or the DNRC shall be provided to the Planning Department.~~

~~D. **Flood Study Contents.** The Flood Study shall include the following:~~

- ~~1. Certification: Certification by a registered professional engineer, including license number, seal or stamp, signature and date.~~
- ~~2. Written Report: A narrative report containing a description of the study area, data collection, the type of modeling method used for both the hydrology and hydraulics, discussion of the parameters used, modeling results and conclusions.~~
- ~~3. Site Plan: An overall scaled site plan of the subdivision with location of lot lines and an identified scale for vertical and horizontal distance showing the following:
 - ~~a. Vicinity Map~~
 - ~~b. Watercourse~~
 - ~~c. 100-year floodplain and floodway boundaries~~
 - ~~d. Contours shown at intervals between one (1) foot and four (4) feet depending on the site, or at the discretion of the Floodplain Administrator.~~
 - ~~e. Cross-sections~~
 - ~~f. Bridges or other constrictions in the floodplain~~
 - ~~g. USGS gauging stations (if any)~~
 - ~~h. Location and elevation of a temporary benchmark(s) established within the subdivision and referenced to mean sea level with appropriate elevation adjustment.~~~~

4. ~~Cross-sectional information:~~

- a. ~~Cross-section elevations and stations should be determined at points representing significant breaks in ground slope and at changes in the hydraulic characteristics of the floodplain (i.e., points where ground cover, soil, or rock conditions change). Elevations shall be reported in NAVD 88 or NGVD 29 datum.~~
 - b. ~~The number of cross-sections needed, and the distance between cross-sections will vary depending on the site, the slope of the watercourse, the slope of the channel, and the hydraulic characteristics of the reach. A minimum of four cross-sections are required over the entire reach with at least two cross-sections at the property where the elevations are desired. Additional cross-sections shall be taken above, below and at bridges, control structures, or natural constrictions in topography.~~
 - c. ~~Each cross-section shall cross the entire floodplain. The cross-section alignment should be perpendicular to the general flow of the watercourse (approximately perpendicular to contour lines). Elevation stations should be recorded at the channel bank and within the channel to determine the channel bottom shape. Cross-sections shall be reasonably spaced to accurately define the study area.~~
 - d. ~~A profile sheet scaled the same as a FEMA Flood Insurance Study showing the observed water surface profile, base flood elevation, location of cross-sections, subdivision boundaries, watercourse profile, and thalweg (lowest point of the channel bottom along the reach of the watercourse).~~
5. ~~Bridges/Culverts/Pipes: Provide descriptions and sketches of all bridges, culverts and pipes within the reach, showing unobstructed waterway openings and elevations.~~
6. ~~Water Surface: Base Flood elevation of the water surface is to be determined and shown on each valley cross-section.~~
7. ~~Supporting Documentation: Provide engineering reports of calculations and assumptions, historical references, research of published hydrology or calculations showing how hydrology was derived, and other documentation of research information.~~
8. ~~Electronic Data: Provide maps and any other information provided for a Flood Study that may be utilized by FEMA that meets their specific guidelines for digital and electronic data. Please refer to FEMA's Flood Hazard Mapping Program at www.fema.gov/fhm/ for specific guidelines and specifications for data collection.~~

Section 3. EFFECTIVE DATE. This ordinance shall be effective thirty (30) days after second reading and final adoption as provided by law.

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

Section 5. 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.

PASSED by the City Council on first reading this 13th day of July 2015.

PASSED, ADOPTED and APPROVED on second reading this 27th day of July 2015.

CITY OF BILLINGS

By _____
Thomas Hanel, Mayor

ATTEST:

By _____
Billie Guenther, City Clerk

Regular City Council Meeting

Meeting Date: 07/13/2015

TITLE: Public Hearing for Ward Ordinance First Reading - Annexation #15-08

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

City election ward boundaries must be adjusted to conform to city limit amendments when the City annexes property. The City Council approved the annexation of the Elysian School property (Annexation #15-08) on June 8, 2015. This annexation requires a change in the boundaries of Ward III. Two readings are required for this action. The first reading of the ordinance is scheduled for July 13, 2015 along with a public hearing, and the second reading is scheduled for July 27.

ALTERNATIVES ANALYZED

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

- Approving the ordinance will modify the boundaries of Ward III to include the Elysian School property.
- Denying the ordinance will not modify the boundaries of Ward III and create a problem where property inside the City Limits is not within one of the City Ward Boundaries.

FINANCIAL IMPACT

There is no budget/financial impact from this action.

RECOMMENDATION

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

APPROVED BY CITY ADMINISTRATOR

Attachments

Ward Ordinance

ORDINANCE NO. 15-_____

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

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

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

A tract of land situated in the SE1/4 of Section 13 and the NE1/4 of Section 24, T.1S., R.25E., P.M.M., and in the SW1/4 of Section 18 and the NW1/4 of Section 19, T.1S., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as:

Tract 1A of Amended Tract 1 of Certificate of Survey No. 832, Recorded August 16, 2013, under Document Number 3679903, Records of Yellowstone County. Including all adjacent Right-Of-Way of Elysian Road and East Lane.

Containing 19.932 gross acres and 19.352 net acres more or less.

(#15-08) See Exhibit "A" Attached

2. CERTIFICATION. Pursuant to M.C.A. Section 13-3-103, the above change and alteration is hereby certified to the election administrator by the City Council, and the City Administrator or his designee is hereby directed to certify the changes and alterations and to deliver a map showing the boundaries of the ward, the streets, avenues and alleys by name and the ward by number, to the election administrator not more than ten (10) days after the effective date of this ordinance.
3. REPEALER. All other ordinances, sections of the Billings Municipal Code and ordinances inconsistent herewith are hereby repealed.

PASSED by the City Council on the first reading this 13th day of July, 2015.

PASSED by the City Council on the second reading this 27th day of July, 2015.

THE CITY OF BILLINGS:

Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Billie Guenther, CITY CLERK

(AN 15-08)

ANNEXATION 15-08 EXHIBIT "A"

