

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS

December 14, 2015

6:30 P.M.

CALL TO ORDER: Mayor Hanel

PLEDGE OF ALLEGIANCE: Mayor Hanel

INVOCATION: Councilmember McFadden

ROLL CALL: Councilmembers present on roll call were:

MINUTES: November 23, 2015

COURTESIES:

PROCLAMATIONS:

ADMINISTRATOR REPORTS - TINA VOLEK

PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: #1 and 3 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. **2016 Pipe Fusion Machine.** (Opened 11/24/2015) Recommend MT Waterworks, \$66,170.

- B. **Professional Services Contract for W.O. 16-05,** Central Avenue (Shiloh Road to 32nd Street West) Road Improvements: DOWL; \$338,900.

- C. **Utility Bill Printing and Mailing Services Agreement** with Infosend Inc., \$42,000. for first three years.

- D. **Amendment #2, Non-Commercial Aviation Ground Lease,** B & J Properties Limited, LLC, revenue current year \$1,277.45, revenue subsequent years adjusted by CPI-U.

- E. **Recommendation of Approval** to the Policy Coordinating Committee for the 2015-2019 Transportation Improvement Plan.

- F. **Approval** of Operating Permit with Skysource Aviation, LLC.

- G. **Resolution** allocating \$2,500 of Council Contingency Funds to BillingsWorks Workforce Council.

- H. **Grant Application Request** to submit application for AmeriCorps VISTA and authorize City staff to negotiate and finalize the project if awarded.

- I. **Second/Final Reading Ordinance expanding Ward IV (Annexation #15-10)** for 40 acres of the southwest corner of the intersection of Grand Avenue and 56th Street West, located at 5640 Grand Avenue. Billings School District #2, petitioner.

- J. **Second/Final Reading Ordinance expanding Ward II (Annexation #15-11)** for 16.6 acres south of Barrett Road, east of the intersection of Bench Boulevard and Barrett Road. Billings School District #2, petitioner.

- K. **Second/Final Reading Ordinance for Zone Change #940:** a zone change from Residential 9,600 (R-96) to Residential 7,000 (R-70) on a 7.99 acre parcel of land described as: Lots 1 and 2, Block 3, and Lot 8, Block 5, Silver Creek Estates Subdivision. Boyer Land LLC, applicant. Approval of the zone change and adoption of the findings of the 10 criteria.

- L. Second/Final Reading Ordinance for Zone Change #941:** a zone change from Residential 9,600 (R-96) to Residential Professional (RP) on a 16,517 square foot parcel of land described as: Lot 2A1 of Blue Meadow Acreage Tracts. Patrick Parker, applicant. Approval of the zone change and adoption of the findings of the 10 criteria.
- M. Second/Final Reading Ordinance for Zone Change #942:** a zone change from Agriculture Open (A-1) to Public on a 38.83 acre parcel of land described as S5, T1 S, R25 E, E2 Government Lot 1. Pat Davies - Sanderson Stewart; Lew Anderson - School District #2; and Paul Goldammer - A & E Architects; applicant and agents. Approval of the zone change and adoption of the findings of the 10 criteria.
- N. Second/Final Reading Ordinance for Zone Change # 943:** a zone change from Residential 7000 (R-70) to Public on a 16.2 acre parcel of land described as: S14, T1 N, R26 E, E2 NWSW Less COS 931. Pat Davies - Sanderson Stewart; Lew Anderson - School District #2; and Paul Goldammer - A & E Architects; applicant and agents. Approval of the zone change and adoption of the findings of the 10 criteria.
- O. Bills and Payroll:**
1. November 9, 2015
 2. November 16, 2015
 3. November 23, 2015

REGULAR AGENDA:

2. **PUBLIC HEARING** to receive input for the proposed Gateway Vista housing project. No action is necessary.
3. **CONTRIBUTION OF \$50,000 FROM GENERAL FUND RESERVES** to RiverStone Health Clinic expansion. Staff recommends approval of a \$50,000 allocation in FY16. (Action: approval or disapproval of staff recommendation.)
4. **PUBLIC HEARING AND RESOLUTION** approving and adopting Budget Amendments for Fiscal Year 2016. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

5. **PUBLIC HEARING AND RESOLUTION FOR ANNEXATION #15-12:** 90 acres described as : Lot 1 and Lot 2, Block 1, Harmony Meadows Subdivision located at the southwest corner of the intersection of Elysian Road and Mallowney Lane south of the King Avenue exist off Interstate 90. Harmony Meadows, LLC and James Weber, owner. Staff recommends approval. (Action: approval or disapproval of staff recommendations.)

6. **PUBLIC HEARING AND RESOLUTION FOR ANNEXATION #15-13:** 2 acres located at 517 Lincoln Lane on east side of Lincoln Lane just north of Orilla Street at the terminus of Griffing Drive. Propriedad, LLC, owner. Staff recommends approval. (Action: approval or disapproval of staff recommendations.)

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: 12/14/2015

TITLE: Bid Award - Pipe Fusion Machine

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

Bids were received by the Distribution and Collection Division of the Public Works Department on November 24, 2015 to purchase one current model self-contained, self-propelled, all terrain, 6"-18" pipe fusion machine. The Distribution and Collection Division's FY 2016 Budget includes funds for this fusion machine. This unit will allow Distribution & Collection crews to fuse large diameter PVC pipe that is utilized in the water main pipe bursting construction.

ALTERNATIVES ANALYZED

City Council may:

- Approve purchasing the 2016 pipe fusion machine from MT Water Works, or;
- Disapprove the purchase and reject all bids. The Distribution & Collection division will not be able to fuse large diameter PVC pipe. This will limit the scope of water main pipe burst projects.

FINANCIAL IMPACT

The invitation for bids was advertised on November 12 and 19, 2015. There is sufficient funding in the FY 2016 budget to cover the award. Five bids were received on November 24, 2015. The bids are as follows:

| Vendor | Total Bid Price | Total Bid Price + Alternate # 1 |
|----------------------------|------------------------|--|
| MT Waterworks | \$ 60,514.00 | \$ 66,170.00 |
| Northwest Pipe | \$ 65,957.00 | \$ 72,122.00 |
| HD Supply Waterworks | \$ 64,876.39 | \$ 70,597.02 |
| Ferguson Enterprises, Inc. | \$ 67,455.62 | \$ 73,158.24 |
| Secor | \$ 67,455.63 | \$ 73,158.26 |

RECOMMENDATION

Staff recommends that Council award the contract for one new current model 2016, self-contained, self-propelled, all terrain, 6"-18" pipe fusion machine to MT Waterworks in the amount of \$66,170.00. This is the total bid price plus Alternate #1. Alternate #1 is the McElroy Datalogger 4 and this instrument is required to fuse PVC pipe.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: WO 16-05 Central Avenue (Shiloh Road to 32nd Street West) Road Improvements Contract for Professional Services

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

The purpose of this project is to reconstruct Central Avenue from Shiloh Road to 32nd Street West. This includes widening Central Avenue to a 5-lane section with curb and gutter, sidewalk on one side, a mixed-use trail on the other and rehabilitation of a portion of the sanitary sewer main. Staff requested the services of an engineering firm to provide design, bidding and pre-construction services for the project, and DOWL was selected through the Request for Proposals (RFP) process. Other firms considered were HDR, KLJ, and Sanderson Stewart. The contract amount is \$338,900.

ALTERNATIVES ANALYZED

The Council may:

- Award the Contract for Professional Services to DOWL; or
- Do not award the contract. If the contract is not awarded, the reconstruction of the road will be delayed.

FINANCIAL IMPACT

The cost of design services is \$338,900. The Capital Improvement Plan (CIP) includes \$500,000 of arterial fees in FY 2016 for project design. The CIP also has \$2,500,000 of arterial fees and \$70,000 of gas tax in FY 2017 for construction of this project.

RECOMMENDATION

Staff recommends that Council approve a Contract for Professional Services with DOWL for \$338,900 for the Central Avenue, 32nd to Shiloh, reconstruction project.

APPROVED BY CITY ADMINISTRATOR

Attachments

Contract

Contract for Professional Architectural and Engineering Services

Work Order 16-05: Central Avenue – Shiloh Road to 32nd Street West Road Improvements

In consideration of the mutual promises herein, City of Billings and DOWL 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 13 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 3 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. "Contractor" means DOWL.

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 on mylars 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, 2018.

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.
- B. The Contractor is not entitled to any compensation under this Contract, other than is expressly provided for in this Section.
- C. As a condition of payment, the Contractor shall have paid all City taxes currently due and owing by the Contractor.

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 occurrence.

- 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: City Engineer (Debi Meling)
City of Billings
Public Works - Engineering
2224 Montana Avenue
Billings, Montana 59101 FAX: (406) 237-6291

Contractor: DOWL
Doug Enderson, P.E., PTOE
Transportation Engineering Manager
222 N. 32nd Street, Suite 700
Billings, MT 59101 FAX: (800) 865-9847

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: Wade Irion, P.E., Regional Business Supervisor
(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 wrongful or 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

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 Doug Enderson, PE, PTOE.

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 Erin Claunch, PE, PTOE.

Section 3. Scope of Work.

The following tasks will be undertaken by DOWL. Any item not specifically discussed or as otherwise noted are assumed to be a City of Billings (City) responsibility or beyond the services listed in this scope.

Task 100 – Project and Public Involvement

- 1) Project scoping meeting (field and office review) with City personnel
 - 2) Investigate available information, documents, and studies
 - 3) General coordination with the City of Billings to begin project
 - 4) Coordination and development of public involvement:
 - a. DOWL will draft a News Release regarding the start of the project to be submitted to the City for distribution to media outlets and for posting on the City's website.
 - b. DOWL will develop an informational letter to be sent by the City to all adjacent property owners within the limits of the corridor. This letter will serve as the initial public outreach for this project.
 - c. DOWL will address questions and participate in individual meetings with property owners and City staff, as directed by the City.
 - d. DOWL will attend and assist with one (1) public informational meeting. For the public informational meeting, DOWL will:
 - i. Draft a meeting announcement letter for all landowners adjacent to the project corridor to be used by the City,
 - ii. Provide figures and/or electronic presentation materials for the meeting;
 - iii. Monitor sign-in sheets during the meeting; and
 - iv. Draft meeting minutes after the meeting.
- For the public informational meeting, the City will:
- i. Set up meeting location and time;
 - ii. Advertise all meeting announcements;

- iii. Send meeting announcement letters to property owners adjacent to the project; and
- iv. Moderate the meeting.

Fees associated with advertisements, mailings, or securing meeting locations will be the responsibility of the City.

- 5) Prepare monthly progress reports for the City detailing the work completed that month. The monthly progress reports will be completed and submitted with each monthly invoice.

***Submittals: Draft News Release
Property Owner Informational Letter
Meeting Announcement
Monthly Progress Reports***

Task 110 – Right-of-Way, Utilities, and Mapping

- 1) The City will provide DOWL with all existing City right-of-way plans and as-built or record drawings applicable to this project.
- 2) DOWL will acquire available plats and certificates of survey to develop property lines determine the location of the existing right-of-way within the corridor. A recorded Certificate of Survey for a retracement of public right-of-way is not included in this scope of services. DOWL will survey property controlling corners (e.g. section corners, quarter corners, centerline monument boxes) along the corridor and property corners along the corridor that can be searched and tied with minimal effort. Property corners that are not found will not be reset.
- 3) DOWL will prepare individual right-of-way exhibits for parcels where the City will need to add to the existing right-of-way. DOWL assumes additional right-of-way exhibits will be required for three parcels.
- 4) The City will provide DOWL with an ownership report listing current property ownership adjacent to the project corridor. The information will be included on the plan sheets to identify addresses and owners of each parcel along the corridor. The ownership report will serve as a framework for both the public outreach as well as the identification of right-of-way needs.
- 5) DOWL will set, tie, level, and process new survey control for the project, spaced at approximately 1000' intervals for the length of the project. For control in urban locations, DOWL typically sets nails glued into concrete or rebar with aluminum caps. DOWL will not relocate or reset survey control after it is installed.
- 6) Unless directed otherwise by the City, DOWL will use the following coordinate system parameters:
 - a. Montana State Plane (NAD83-2011) with horizontal units expressed in international feet.
 - b. Vertical datum will be NAVD88 with GPS elevations derived from GEOID12A and vertical units expressed in U.S. survey feet.

DOWL will provide coordinate listings of benchmarks and control stations for new and existing survey control in the design plans.

- 7) DOWL will survey and map Central Avenue from the 32nd Street West intersection on the east end of the project to the Shiloh Road roundabout on the west end using a combination of total station and GPS survey equipment. DOWL will conduct the ground survey from right-of-way to right-of-way and 150-ft up each side street within the project limits. South 36th Street West alignment will be surveyed from Central Avenue to Mount Rushmore Ave within the existing public right-of-way. Ground survey outside of the right-of-way will be conducted at specific locations as necessary where additional topography is needed for driveway connections, special landscape features, right-of-way to be acquired etc. It is assumed the project informational letter sent to property owners as part of Task 100 will inform property owners that DOWL surveyors will be in the area and may be on private property.
- 8) DOWL will coordinate with the City and private utility companies for the location, type, and size of their utilities within the project corridor. In addition to storm water features in the project corridor, to develop hydraulic models DOWL will survey storm water collection systems on 36th Street West south to Monad Avenue, 38th Street West south to Monad Avenue, and on Central Avenue east of the project limits to a 30-inch storm drain pipe downstream. Utility information for the project as a whole will be determined through utility-provided atlas mapping, Montana One Call, and surface features as marked or indicated by the respective owners. DOWL will notify the City of any non-responsive utility companies.
- 9) DOWL will schedule and conduct up to two (2) meetings with all of the private utility owners after Task 140 and Task 260. A representative from each private utility company in the corridor will be invited to the meeting and potential conflicts will be highlighted and discussed. The purpose of the meetings will be to proactively encourage rehabilitation or relocation of the utilities in conflict prior to construction.
- 10) Exploratory excavation (soft digging) is not included as part of this scope of services. DOWL will coordinate with the City if soft digs are determined to be necessary prior to construction.

Task 120 – Preliminary Geotechnical and Materials

- 1) The City will provide geotechnical information and reports submitted for adjacent road projects, subdivisions, or housing developments, if available. DOWL will review available geotechnical information provided by the City and will research and review regional geology, soil survey, site setting and topography.
- 2) DOWL will conduct a site investigation including field exploration, borings, and laboratory testing for the project. In particular, DOWL will:
 - a. Facilitate and conduct eleven (11) borings approximately every 500 feet to a depth of approximately 15 to 20 feet;
 - b. One of the 11 borings will be placed near the existing gas station at the intersection of 35th Street West to evaluate the potential for hydrocarbon impacted soils;
 - c. Perform laboratory testing including classification (gradation & Atterberg Limits), moisture content, and CBR; and

- d. Identify groundwater levels encountered at the time of field exploration.
- 3) A visual inventory of existing surfacing will be conducted for the project area to estimate what sections of roadway, if any, could be reused. Up to five (5) pavement cores will be collected to supplement this review.
- 4) DOWL will use City-supplied traffic data (ADT, vehicle classifications) to develop a preliminary surfacing design for approval by the City.
- 5) A Preliminary Geotechnical Technical Memorandum including a review of the existing data, surfacing evaluation, subsurface exploration, laboratory testing, and a preliminary surfacing design will be prepared for the City. One (1) hard copy and one (1) PDF copy of the memo will be issued to the City.

Submittal: Preliminary Geotechnical Memorandum

Task 130 – Preliminary Traffic

- 1) DOWL will prepare a preliminary traffic report that includes intersection alternative analysis for the 36th Street and 38th Street intersections. The analysis will include intersection alternative analysis including two-way stop, roundabout control, and signal control for existing and design year traffic volumes. DOWL will assign appropriate land uses to the vacant parcels along Central within in the project corridor for design year analysis purposes utilizing the Billings LRTP . DOWL will also estimate traffic distribution for the south leg of the 36th Street and Central Avenue intersection to better represent the traffic utilizing the new access point. The City will provide intersection turning volume counts and volume counts for use by DOWL. DOWL will coordinate data needs to the City prior to the City acquiring the data. One (1) hard copy and one (1) PDF copy of the report will be issued to the City.
- 2) DOWL will inventory existing signing along the corridor within the project limits.
- 3) The proposed cross section will be a typical City of Billings five-lane principal arterial with two driving lanes in each direction and a center two-way left-turn lane or raised median as described in the City’s subdivision regulations. DOWL will develop preliminary pavement marking plans as part of Task 160.
- 4) DOWL will layout roadway lighting to include spacing, height, and mast-arm lengths along Central Avenue from Shiloh to 32nd Street.
- 5) DOWL will prepare a traffic signal layout modification for the existing signal pole on the northwest corner at the Central Avenue and 32nd Street West intersection. Under this task, the City will:
 - a. Provide DOWL with record drawing information for the existing signal.DOWL will:
 - a. Review the record drawing information and field verify that the record drawing information is accurate; and
- 6) DOWL will preliminarily layout the traffic signal equipment to ensure that the equipment can be installed within existing right-of-way and meet all MUTCD, ADA, and City of Billings design requirements.

Submittal: Preliminary Traffic Report

Task 140 – Preliminary Utility Design

- 1) DOWL will coordinate with PUD for the replacement and upsizing of approximately 670 LF of 15-inch diameter sanitary sewer main in Central west of 38th Street West, including manholes and any service reconnections. This scope does not include replacement of any portion of the connecting sewer mains within the Central right-of-way limits that branch north, south, or west of the existing 15-inch project main in Central. DOWL will coordinate with PUD for the appropriate design criteria. Hydraulic modeling, field flow metering, or other detailed pipe sizing analyses are not included in this scope.
- 2) DOWL will coordinate with PUD for design of approximately 300 LF of new 12-inch diameter water main in 36th Street West just south of Central, including any valves, hydrants, or other necessary appurtenances. This scope does not include replacement of any existing water mains within the Central right-of-way. Hydraulic modeling, field flow metering, or other detailed pipe sizing analyses are not included in this scope, as the new water main will be sized to match the existing pipe diameter at the connection points.
- 3) DOWL will coordinate with PUD for design of any additional water system modifications that result from the acquisition of additional right-of-way or the placement of proposed surface improvements. It is expected that this task will include the relocation of certain hydrants, service valves, and other water system features that may be located near the right-of-way boundary. It is assumed that design for this item will consist primarily of a standard detail location table for each relocation type.
- 4) DOWL will acquire from City all available as-builts, water and sewer service line records, CCTV inspections, and other information and studies as applicable. DOWL will incorporate available information into design drawings and specifications.
- 5) Design of water and sewer main alignments, profiles, and related improvements, to a 30% design level, are to be included in the preliminary roadway submittal (Task 160). Trenchless construction alternatives will not be evaluated, as the characteristics of the water and sewer work associated with this project are not favorable for cost effective trenchless construction.
- 6) Geotechnical engineering information including field sampling, laboratory testing and review of subsurface soils gathered under Task 120 “Preliminary Geotechnical and Materials” will be used to determine design alternatives, subgrade treatment, groundwater conditions, pipe material selections, and foundations for utility installations.

Task 150 – Preliminary Hydraulics

- 1) DOWL will perform a stormwater drainage study of the Central Avenue storm drain facility to evaluate cost effective solutions that effectively intercept runoff while not increasing flooding hazards. The study area for this project includes the storm drain facilities between Central and Monad Avenue between Shiloh Road and the existing

Bannister Drain. A detailed evaluation will be performed along the Central Avenue road corridor and an intermediate level evaluation will be evaluated in the rest of the study area to understand flooding risks.

- 2) Identify existing flooding issues along the project area, including interviews with City of Billings Maintenance personnel to understand existing drainage patterns and problems.
- 3) DOWL will coordinate with the Big Ditch and Snow Ditch board members to understand the status of the Snow Ditch located next to Central Avenue. DOWL assumes that the Snow Ditch has been abandoned. If the Snow Ditch hasn't formally been abandoned, DOWL will assist the City to apply for the abandonment of Snow Ditch. If Snow Ditch is not abandoned and needs to be perpetuated as part of this project, DOWL will notify the City of the findings and discuss the scope of perpetuating Snow Ditch along the project corridor.
- 4) DOWL will compile and review storm drainage reports and as-built drawings from City of Billings. Projects include SID-1335, P-343, P-429, SID-1160, P-513, WO-91-08, WO-02-07 and any others within the study area.
- 5) Visit the site to inventory the existing storm drain facilities and verify facilities depicted on the atlas maps.
- 6) Identify and evaluate drainage basins, drainage patterns, and basin characteristics within the study area (on-site visual inspection).
- 7) DOWL will develop the stormwater model of the area to reflect existing conditions drainage patterns.
- 8) DOWL will perform a drainage evaluation for the Central Avenue road corridor looking at connecting a new storm drain system/s into the three available existing storm drains (Central Avenue, South 36th Street, and South 38th Street).
- 9) DOWL will use the stormwater model to size the new storm drain systems along Central Avenue, including sizing and locating inlets, determining the storm drain pipe sizing, downstream storm drain capacities, and evaluating flood hazards along Central Avenue corridor and the downstream subdivisions.
- 10) DOWL will develop a memorandum discussing the stormwater design for Central Avenue and potential improvements and flooding risks. One (1) hard copy and one (1) PDF copy of the preliminary storm drain memorandum will be issued to the City.
- 11) DOWL will develop preliminary plan and profile SD alignment for the preliminary roadway design submittal (Task 160). Storm drain details including lateral profiles and structural details will be provided under Task 250.

Submittal: Preliminary Storm Drain Memorandum

Task 160 – Preliminary Roadway Design and Plan Review

- 1) The proposed cross section will be a typical City of Billings five-lane principal arterial with two driving lanes in each direction and a center two-way left-turn lane or raised median as described in the City's subdivision regulations. A detached ten-foot multi-use path will be designed on the south side of

Central Avenue. Proposed widths will accommodate all improvements within the existing right-of-way.

- 2) DOWL will develop a preliminary design that will include the following:
 - a. Strip Plot. The strip plot will include of the:
 - i. Proposed horizontal and vertical alignment (plan and profile)
 - ii. Proposed construction limits
 - iii. Preliminary sanitary sewer main rehab alignment (Task 140)
 - iv. Preliminary storm drainage alignment (Task 150)
 - v. Preliminary pavement markings
 - vi. Intersection improvements (preliminary layout of signal/roundabout only)
 - vii. Roadway Lighting
 - viii. Existing right-of-way
 - ix. Proposed right-of-way as necessary
 - x. Existing utilities
 - b. Plan Sheets. Plan sheets will contain:
 - i. Typical section(s)
 - ii. Preliminary traffic signal layout (Task 130)
 - c. Preliminary quantities and opinion of probable construction cost
- 3) DOWL will perform Quality Assurance and Quality Control practices during the preliminary design and especially prior to preliminary plan review meeting.
- 4) DOWL will conduct an “over-the shoulder” plan review meeting with City staff to discuss the preliminary plan package. DOWL will document the City’s comments during the “over-the-shoulder” plan review meeting and distribute to the City.
- 5) DOWL will create roadway, storm drain, and utility rehabilitation plan sheets for distribution to the private utility companies on the project. One copy of the preliminary plans will be sent to each private utility company for their review and comment.

***Submittals: Preliminary Design Package
Opinion of Probable Construction Costs
Utility Submittal***

Task 220 – Final Geotechnical and Materials

- 1) Develop final surfacing design recommendations based on City’s comments to the preliminary geotechnical memorandum and design considerations developed in Task 160.
- 2) DOWL will submit a final geotechnical memorandum to the City for their record and to be included in the final construction documents. One (1) hard copy and one (1) PDF copy of the memo will be issued to the City.

Submittal: Final Geotechnical Memorandum

Task 230 – Final Traffic

- 1) DOWL will prepare Pavement Marking detail sheets and plan sheets for the Pre-Final Design Package.

- 2) DOWL will prepare signing detail sheets, D3 format sheets, and signing plans sheets for the Pre-Final Design Package.
- 3) DOWL will prepare a traffic signal modification plan for the traffic signal pole on the northwest corner of the 32nd Street and Central Avenue intersection. The modifications will include:
 - a. Traffic Signal Plan sheet to include a plan view layout of the intersection, conduit and wire schedule, traffic signal and pole schedule, the current phase diagram, signal and pedestrian indication table, conduit run designation table, loop detector wiring schematic and general notes necessary for the modification.
 - b. Utility Plan sheet that depicts the assumed location of existing utilities and/or the proposed relocation of existing utilities relative to the proposed relocation of the traffic signal equipment.
 - c. Standard detail sheets in accordance with standard City of Billings and MDT traffic signal details. All other information will be referenced to the original design plans for the signal.
- 4) Calculate conduit fill to ensure compliance with NEC or other City of Billings requirements and submit the results to the City.
- 5) Upon City's approval of the findings and recommendations in the preliminary traffic report, DOWL will either design roundabout control, traffic signal control, or two way stop control at the 36th Street West and 38th Street West intersection with Central Avenue.
 - a. If roundabout control is selected, DOWL will prepare intersection details with horizontal and vertical callouts to all curb, gutter, median, and center island transition points within the intersection.
 - b. If traffic signal intersection control is selected, DOWL will:
 - i. Develop a Traffic Signal Plan sheet to include a plan view layout of the intersection, conduit and wire schedule, traffic signal and pole schedule, the proposed phase diagram, signal and pedestrian indication table, conduit run designation table, loop detector wiring schematic and general notes necessary for design.
 - ii. Develop a Utility Plan sheet that depicts the assumed location of existing utilities and/or the proposed relocation of existing utilities relative to the proposed relocation of the traffic signal equipment.
 - iii. Develop a Service and Wiring Diagram detail sheet.
 - iv. Develop standard detail sheets in accordance with standard City of Billings and MDT traffic signal details.
 - v. Calculate conduit fill to ensure compliance with NEC or other City of Billings requirements and submit the results to the City.
 - c. If two-way stop control is selected, DOWL will provide intersection details indicating alignment and grades of curb returns. DOWL will also explore and recommend enhanced pedestrian crossings if roundabouts or traffic signals are

not the selected alternatives because of the multi-use path to be designed on the south side of Central Avenue and City College and Billings Career Center on the north side of Central Avenue.

For scoping purposes, DOWL has assumed both intersections will be roundabout controlled.

- 6) DOWL will prepare roadway lighting detail sheets and plan sheets for the Pre-Final Design Package. DOWL will also calculate conduit fill to ensure compliance with NEC or other City of Billings requirements and submit the results to the City.
- 7) DOWL will prepare Northwestern Energy's (NWE) Application for New Service for the roadway lighting and submit to the City. The City will submit the application to NWE and coordinate the service installation with NWE.
- 8) Develop preliminary specifications and construction cost estimates for traffic related items for the Pre-Final Design Package.
- 9) Construction traffic control plans are not anticipated for this project by DOWL. DOWL will develop a traffic control special provision to provide guidance to the construction contractor. The construction contractor will develop and submit a proposed traffic control plan based on their proposed project sequencing.

Submittals: ***Conduit Fill Compliance Calculations
Application for New Service***

Task 240 – Final Utility Design

- 1) DOWL will incorporate PUD and City comments pertaining to the preliminary design package, and will prepare sewer main replacement plan and profile sheets, new water main plan and profile sheets, and miscellaneous water system relocation details to the Pre-Final design package.
- 2) DOWL will prepare project specifications, details, special provisions, quantities, and probable construction costs for water and sewer system work to be incorporated into the Pre-Final Design Package.
- 3) DOWL will include existing and proposed private utilities to the plan set as provided by the private utility companies. DOWL will not provide design or engineering for the relocation of private utilities.
- 4) DOWL will prepare a water and sewer system project design report for the City, and as required for Montana Department of Environmental Quality (MDEQ) approval. DOWL will submit construction documents, the design report, and related checklist materials for approval by MDEQ. All MDEQ review fees will be paid by the City.
- 5) Construction stormwater permits shall be the responsibility of the construction Contractor and are excluded from this scope.

Submittals: ***Water and Sewer Main Design Report
MDEQ Submittal Package***

Task 250 – Final Hydraulics

- 1) DOWL will finalize the hydraulic design of the storm drain systems in Central Avenue. City comments will be incorporated and inlet sizes, inlet location, and storm drain pipe sizes will be finalized.

- 2) DOWL will develop storm drain lateral details based on known and assumed utility locations. DOWL will note potential utility conflicts on the plans; however, DOWL assumes Phase II SUE (soft digs) will not be conducted for this project. Should soft digs be determined to be necessary prior to the initial construction work, DOWL will coordinate with the City to address this work.
- 3) DOWL will prepare project specifications, details, special provisions, quantities, and probable construction costs for storm drain construction to be incorporated into the Pre-Final Design Package.

Task 260 – Pre-Final Design and Review

- 1) DOWL will incorporate the City's preliminary design package comments into the Pre-Final Design Package, including modifications to the plan, profile, typical sections and cross sections.
- 2) DOWL will develop demolition plans to identify removal items or items to be adjusted. Tree removals will be identified; however, the final determination of tree removal will be identified by City field personnel prior to construction.
- 3) Isolated locations along the project may require short runs of block retaining walls to facilitate the development of a full roadway section with a sidewalk. DOWL will develop block retaining wall details if necessary. Structural retaining walls are not anticipated for this project, and are not included in this scope.
- 4) DOWL will develop landscaping plan sheets to identify private property restoration. Restoration may include sodding, seeding, or stockpiling and replacing existing landscape treatments. This scope does not include the design of irrigation system replacements on private property.
- 5) DOWL will develop landscaping plan sheets for the roundabout center islands, if necessary. Plans sheets will include an irrigation plan, planting schematics, and hardscape plans. The City will provide a desired list of plants and shrubs to be planted.
- 6) DOWL will develop construction plans for a Pre-Final Design Package for the City's review. Plans will include:
 - a. Cover sheet;
 - b. Sheet Index, Legend and Notes sheet;
 - c. Typical sections;
 - d. Miscellaneous Detail sheets (including retaining wall details, if needed);
 - e. Demolition sheets;
 - f. Roadway Sheets (plan and profile, intersection details, driveway details);
 - g. Storm drain sheets ;
 - h. Sanitary sewer sheets;
 - i. Electrical sheets;
 - j. Pavement marking sheets;
 - k. Signing sheets;
 - l. Landscaping sheets; and
 - m. Roadway cross section sheets.

- 7) DOWL will perform Quality Assurance and Quality Control practices during the Pre-Final design and especially prior to Pre-Final design package submittal.
- 8) DOWL will develop a Pre-Final project manual. The project manual will include project specifications and special provisions based on the current edition of the Montana Public Works Standard Specifications (MPWSS) and City of Billings Standard Modifications to the MPWSS.
- 9) DOWL will prepare a Pre-Final Opinion of Probable Construction Cost.
- 10) One copy of the Pre-Final Plans will be sent to each private utility company for their review and comment.

**Submittals: *Pre-Final Plans*
Pre-Final Project Manual
*Pre-Final Opinion of Probable Construction Cost***

Task 360 – Final Design Package

- 1) DOWL will attend a comment resolution meeting with City staff to discuss City’s Pre-Final design comments. DOWL will develop a comment response matrix to formally address City comments.
- 2) DOWL will prepare final design plans by incorporating the City’s Pre-Final comments.
- 3) DOWL will prepare the final project manual by incorporating the City’s Pre-Final comments.
- 4) DOWL will prepare the final opinion of probable construction costs by incorporating the City’s Pre-Final comments.
- 5) DOWL will perform Quality Assurance and Quality Control practices during the final design and especially before the Final design package submittal.
- 6) DOWL will provide the City with one copy of the final plans and project manual to verify all Pre-Final comments were addressed before advertisement.
- 7) After the City’s final approval, DOWL will prepare bid-ready plans and project manual for bid advertisement. The number of copies of plans and project manuals to be produced will be determined by the City of Billings.
- 8) One copy of the final plans will be sent to each private utility company for their use.

**Submittals: *Final Construction Plans and Project Manual*
*Final Opinion of Probable Construction Cost***

Task 400 – Bidding and Preconstruction Services

- 1) DOWL will provide bid advertisement text from the project manual to the City for publication by the City. The City will advertise the project.
- 2) DOWL will distribute bid sets, maintain the plan-holders list, and issue addenda and clarifications.
- 3) DOWL will attend the pre-bid meeting and assist the City during the pre-bid meeting with questions related to the construction documents. DOWL will issue pre-bid meeting minutes within one week after the meeting.

- 4) DOWL will tabulate all received bids and provide the City with an award recommendation.
- 5) All other preconstruction and construction services, including construction staking or exploratory excavation are not included within this scope of work.

***Submittals: Pre-Bid Meeting Minutes
Bid Tabulation
Award Recommendation***

Task 500 – Record Drawings and Project Completion

- 1) DOWL will prepare record drawings based on City-supplied construction notes and drawings upon project completion.
- 2) DOWL will attend and assist the City on a substantial completion walk-through of the project.
- 3) DOWL will attend and assist the City on a one-year warranty walk-through of the project.

Submittal: Record Drawings

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 ten percent (10%) 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.

- A. For services rendered prior to construction, Appendix A, the Engineer shall be paid based upon actual time accrued, but not to exceed the following amounts:
 - 1. Design Services \$338,990.00
- B. 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, which are in excess of basic services.
- C. Revisions or additions when such revisions or additions are inconsistent with written approvals or instructions previously given, required by enactment or revisions of codes, laws, or regulations, or are due to other causes not solely within control of the Engineer.
- D. As may be requested by Billings, additional design services not included in the original scope of work as outlined in Appendix A.
- E. Additional time and/or services resulting from additional requirements imposed by any funding source for use of those funds, as outlined in Part I, Section 14 of this Contract.

Appendix D

Schedule of Professional Fees

Current agreements for engineering services stipulate that the standard hourly rates are subject to review and adjustments. Hourly rates for services effective on the date of this Agreement are attached.

The itemized schedule provided includes direct labor costs, normal payroll and overhead costs, transportation, furnishing equipment and materials normally required for performance of the work and reasonable profit. Direct project costs not itemized herein shall be paid for at actual cost.

MONTANA FEE SCHEDULE
Personnel Billing Rates

Personnel are identified on our invoices by name and/or labor category.

| | | | |
|-----------------------------------|----------|------------------------------------|----------|
| Senior Manager I | \$195.00 | Engineering Technician V | \$115.00 |
| Project Manager V | \$180.00 | Engineering Technician IV | \$110.00 |
| Project Manager IV | \$165.00 | Engineering Technician III | \$85.00 |
| Project Manager III | \$130.00 | Engineering Technician II | \$75.00 |
| Engineer IX | \$210.00 | Engineering Technician I | \$60.00 |
| Engineer VIII | \$185.00 | Public Involvement Program Manager | \$125.00 |
| Engineer VII | \$175.00 | Public Involvement Coordinator | \$110.00 |
| Engineer VI | \$160.00 | Public Involvement Planner | \$95.00 |
| Engineer V | \$150.00 | Real Estate Services Manager | \$150.00 |
| Engineer IV | \$125.00 | Right of Way Agent VI | \$185.00 |
| Engineer III | \$105.00 | Right of Way Agent IV | \$150.00 |
| Engineer II | \$90.00 | Right of Way Agent III | \$125.00 |
| Engineer I | \$85.00 | Right of Way Agent II | \$110.00 |
| Environmental Specialist VIII | \$195.00 | Right of Way Agent I | \$95.00 |
| Environmental Specialist VII | \$185.00 | Right of Way Assistant | \$85.00 |
| Environmental Specialist VI | \$165.00 | Professional Land Surveyor VI | \$130.00 |
| Environmental Specialist V | \$150.00 | Professional Land Surveyor V | \$105.00 |
| Environmental Specialist IV | \$135.00 | Professional Land Surveyor IV | \$100.00 |
| Environmental Specialist III | \$110.00 | Professional Land Surveyor III | \$90.00 |
| Environmental Specialist II | \$100.00 | Professional Land Surveyor II | \$80.00 |
| Environmental Specialist I | \$90.00 | Crew Chief | \$95.00 |
| Biologist IV | \$155.00 | Crew Surveyor | \$75.00 |
| Landscape Architect VII | \$180.00 | Survey Technician II | \$85.00 |
| Landscape Architect V | \$160.00 | Survey Technician I | \$60.00 |
| Landscape Architect IV | \$140.00 | Administrative Manager | \$90.00 |
| Landscape Architect III | \$120.00 | Document Production Supervisor | \$110.00 |
| Landscape Architect II | \$105.00 | Administrative Assistant | \$55.00 |
| Landscape Architect I | \$100.00 | Accounting Manager | \$140.00 |
| Landscape Planner | \$105.00 | Accounting Technician | \$75.00 |
| Planner X | \$250.00 | Corporate Development Manager | \$150.00 |
| Planner VIII | \$195.00 | Marketing & Administrative Manager | \$120.00 |
| Planner VII | \$180.00 | Marketing Coordinator | \$80.00 |
| Planner V | \$160.00 | Marketing Assistant | \$75.00 |
| Planner IV | \$145.00 | Proposal Manager | \$110.00 |
| Planner III | \$125.00 | Risk Manager | \$170.00 |
| Planner II | \$105.00 | Materials Supervisor | \$105.00 |
| Planner I | \$80.00 | Materials Manager | \$95.00 |
| Geologist IV | \$135.00 | Senior Materials Technician | \$75.00 |
| Geologist III | \$115.00 | Lead Materials Technician | \$65.00 |
| Geologist II | \$110.00 | Materials Technician | \$60.00 |
| Cultural Resources Specialist IV | \$135.00 | Inspector - Supervisor | \$130.00 |
| Cultural Resources Specialist III | \$110.00 | Inspector II | \$95.00 |
| Archaeologist | \$85.00 | Inspector I | \$90.00 |
| Intern | \$50.00 | Hydrologist III | \$115.00 |



Equipment, Materials, & Supplies

| | | | | |
|----------------------------------|---|--------------|-------------|--------------|
| ATVs/Trailer | = | \$150.00/day | | |
| Boat/Trailer | = | \$150.00/day | | |
| | | <u>DAY</u> | <u>WEEK</u> | <u>MONTH</u> |
| 2 GPS Receivers (Survey Quality) | | \$425.00 | \$1,600.00 | \$4,320.00 |
| Single/Each Additional Receiver | | \$250.00 | \$900.00 | \$2,700.00 |

Travel, Mileage, & Miscellaneous

Per diem will be billed when travel is more than 50 miles from the office during a meal allowance period of three or more consecutive hours or involves an overnight stay. The three meal allowance periods are breakfast (midnight to 10 am), lunch (10 am – 3 pm) and dinner (3 pm to midnight).

| | | |
|--|---|----------------|
| Per diem (per person, per day Montana) | = | \$51.00/day |
| Lodging | = | cost per night |
| Airfare | = | cost |
| Vehicle Usage – Automobiles | = | 0.75/mile |
| Vehicle Usage – Pickups, Suburban | = | 1.00/mile |
| Printing/Supplies/Phone/Fax/Postage | = | Note 2 |
| Specialized Software/Hardware | = | Note 3 |
| Subcontractors | = | Cost + 10% |
| Laboratory Analysis | = | Cost + 10% |
| Other/Miscellaneous | = | Cost + 10% |

Notes

1. DOWL's Professional Fee Services Fee Schedule is subject to adjustment each year or at the end of a contract period, whichever is appropriate. Should adjustments be anticipated or required, such adjustments will not affect existing contracts without prior agreement between Customer and DOWL.
2. Costs included in overhead rates for reasonable requests. Requests beyond those considered reasonable by the project manager billed at Cost + Agreed Upon Mark-up.
3. Specialized computer software or hardware necessary for a unique application for will be billed at a negotiated rate or unit cost.
4. Late charges will be assessed on the unpaid balance of all accounts not paid within 30 days of the billing date, at a rate of 1.0 percent per month (12% per year).

Appendix E

Project Schedule

Based on a notice to proceed by Billings date no later than December 15, 2015, the completion date for the Engineer's work through final design shall be:

1. Preliminary Design – July 2016
2. Pre-Final PS&E Package – December 2016
3. Final PS&E Package – February 2017

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/30/2015

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 Alaska USA Insurance Brokers LLC P.O. Box 196530 Anchorage AK 99519 | | CONTACT NAME: Margery Moberly, CIC, CISR PHONE (A/C. No. Ext): (907) 561-1250 FAX (A/C. No): (907) 561-4315 E-MAIL ADDRESS: m.moberly@alaskausainsurance.com | |
| INSURED DOWL, LLC operating as DOWL 222 N. 32nd Street, Ste 700 Billings MT 59101 | | INSURER(S) AFFORDING COVERAGE INSURER A: National Surety Corp. NAIC # 21881 INSURER B: Liberty Northwest Insurance INSURER C: INSURER D: INSURER E: INSURER F: | |

COVERAGES **CERTIFICATE NUMBER:** 15-16 MT Billings **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 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | X | Y | MXX80966409 | 12/1/2015 | 12/1/2016 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000 |
| A | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS | X | Y | MXA80315846 | 12/1/2015 | 12/1/2016 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist \$ Included |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0 | | | XAE15195381 | 12/1/2015 | 12/1/2016 | EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ \$ |
| B | <input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N | N/A | WC41NC019467015 | 12/1/2015 | 12/1/2016 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
DOWL Project No. 4024.21144.01, Project Name: Central Ave - Shiloh Road to 32nd Street West Road Improvements, Project Number W.O. 16-05. The Certificate Holder is an Additional Insured on the General Liability & Automobile policies, but only with respect to work done by or on behalf of the named insured for the project referenced. Subject to policy terms, conditions & exclusions. The Certificate Holder is granted Waiver of Subrogation on the General Liability, Automobile and Workers' Compensation policies as respects the referenced project subject to the policy terms, conditions and exclusions.

| | |
|--|--|
| CERTIFICATE HOLDER City of Billings Attn: Erin Claunch, P.E., PTOE 2224 Montana Avenue 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 M Moberly, CIC, CISR/ <i>Margery Moberly</i> |
|--|--|

Terra Insurance Company
(A Risk Retention Group)
Two Fifer Avenue, Suite 100
Corte Madera, CA 94925



CERTIFICATE OF INSURANCE

DATE

11/30/15

NAME AND ADDRESS OF INSURED

DOWL, LLC operating as
DOWL
222 North 32nd Street, Suite 700
Billings, MT 59101

This certifies that the "claims made" insurance policy (described below by policy number) written on forms in use by the Company has been issued. This certificate is not a policy or a binder of insurance and is issued as a matter of information only, and confers no rights upon the certificate holder. This certificate does not alter, amend or extend the coverage afforded by this policy.

The policy of insurance listed below has 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 policy described herein is subject to all the terms, exclusions and conditions of such policy. Aggregate limits shown may have been reduced by paid claims.

TYPE OF INSURANCE Professional Liability

POLICY NUMBER
215089

EFFECTIVE DATE
01/01/15

EXPIRATION DATE
12/31/15

LIMITS OF LIABILITY \$1,500,000 EACH CLAIM
\$1,500,000 ANNUAL AGGREGATE

PROJECT DESCRIPTION

Central Avenue - Shiloh Road to 32nd Street West Road Improvements
W.O. 16-05
4024.21144.01

CANCELLATION: If the described policy is cancelled by the Company before its expiration date, the Company will mail written notice to the certificate holder thirty (30) days in advance, or ten (10) days in advance for non-payment of premium. If the described policy is cancelled by the insured before its expiration date, the Company will mail written notice to the certificate holder within thirty (30) days of the notice to the Company from the insured.

CERTIFICATE HOLDER

City of Billings
Attn: Erin Claunch, P.E., PTOE
2224 Montana Avenue
Billings, Montana 59101

ISSUING COMPANY:

TERRA INSURANCE COMPANY
(A Risk Retention Group)

A handwritten signature in blue ink, appearing to read 'David Collette', is written over a horizontal line.

President

Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Utility Bill Printing and Mailing Services Agreement

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

The Public Works Department currently outsources the printing and mailing of utility bills which includes the billing for water, wastewater, and solid waste services for approximately 34,000 customers each month, as well as the mailing and printing of delinquent letters. The current agreement with Dataprose is expiring and a Request for Proposals (RFP) was advertised on October 15 and October 22, 2015 to continue outsourcing the printing and mailing of the utility bills. Proposals were due to the City by November 13, 2015 and fifteen proposals were received. The RFP included estimated costs for data processing, printing, folding, inserting, pre-sorting, and mailing with all supplies to be provided by the vendor. The RFPs were evaluated primarily on the ability to provide the required services, implementation timeline, ability to mail bills within 24 hours, vendor's experience providing services, and total cost competitiveness. A selection committee made up of City staff reviewed the fifteen proposals and unanimously selected to negotiate with Infosend Inc. for a three-year agreement, with a one-year option to renew by mutual agreement.

ALTERNATIVES ANALYZED

City Council may:

- Approve the agreement with Infosend;
- Reject all proposals and direct staff to issue a new RFP; or,
- Disapprove the agreement and provide the service in-house. The City would need to buy the necessary equipment for this work.

FINANCIAL IMPACT

The approximate cost for all supplies, processing, printing, and mailing of the utility bills and late letters is \$42,000 per year. Postage is a pass through charge and is in addition to the \$42,000 amount. Public Works has sufficient funds in the FY16 budget to pay for the services.

RECOMMENDATION

Staff recommends that the City Council approve the agreement with Infosend Inc. for three years, with a one-year option to renew by mutual agreement.

APPROVED BY CITY ADMINISTRATOR

Attachments

Services Agreement



SERVICES AGREEMENT

THIS AGREEMENT is made and entered into this ____ day of December, 2015, by and between the **CITY OF BILLINGS, MONTANA**, a municipal corporation organized and existing under the laws of the State of Montana, P.O. Box 1178, Billings, Montana 59103, hereinafter referred to as "City," and Infosend, Inc., of Anaheim, California hereinafter referred to as "Contractor."

In consideration of the mutual covenants and agreements herein contained, the receipt and sufficiency whereof being hereby acknowledged, the parties hereto agree as follows:

- 1. Purpose:** City agrees to hire Contractor as an independent contractor to perform the services of utility bill and letter processing, printing, and mailing, including electronic address updates and the printing and inserting of inserts on an as-needed basis.
- 2. Effective Date:** This Agreement is effective January 1, 2016 and will terminate on December 31, 2018. The parties may extend this agreement, by mutual concurrence, for one additional year, in writing prior to its termination.
- 3. Scope of Work:** The Contractor shall perform the services outlined in Exhibit "A". In performing these services, the Contractor shall at all times comply with all federal, state and local statutes, rules and ordinances applicable. These services and all duties incidental or necessary therefor, shall be performed diligently and completely and in accordance with professional standards of conduct and performance.
- 4. Payment:** City agrees to pay Contractor for services per the pricing schedule in Exhibit "A". Any alteration or deviation from the described work that involves extra costs will be executed only upon written request by the City to Contractor and will become an extra charge over and above the contract amount. The parties must agree upon any extra charges in writing.
- 5. Independent Contractor Status:** The parties agree that Contractor is an independent contractor for purposes of this Agreement and is not to be considered an employee of the City for any purpose. Contractor is not subject to the terms and provisions of the City's personnel policies handbook and may not be considered a City employee for workers' compensation or any other purpose. Contractor is not authorized to represent the City or otherwise bind the City in any dealings between Contractor and any third parties.

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

Contractor shall furnish City with copies showing one of the following: (1) proof of registration as a registered contractor under Title 39, Chapter 9, MCA; (2) a binder for workers'



compensation coverage by an insurer licensed and authorized to provide workers' compensation insurance in the State of Montana; or (3) proof of exemption from workers' compensation granted by law for independent contractors.

6. **Indemnity and Insurance:** Contractor agrees to indemnify, defend and save City, its officers, agents and employees harmless from any and all losses, damage and liability occasioned by, growing out of, or in any way arising or resulting from any intentional or negligent act on the part of Contractor or its agents or employees. **For this purpose, Contractor shall provide City with proof of Commercial General liability insurance issued by a reliable company or companies for personal injury and property damage, in an amount not less than \$1.5 million per occurrence and naming the City as an additional insured. The insurance must be in a form suitable to City.**

7. **Warranty:** Contractor warrants that all services and work will be performed in a good workman-like manner. Contractor acknowledges that it will be liable for any breach of this warranty for the lesser period of one (1) year from the time services are completed.

8. **Compliance with Laws:** Contractor agrees to comply with all federal, state, and local laws, ordinances, rules and regulations. Contractor agrees to purchase a City business license.

9. **Nondiscrimination:** Contractor agrees that all hiring by Contractor of persons performing this Agreement will be on the basis of merit and qualification and will not discriminate on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin.

10. **Default and Termination:** If either party fails to comply with any condition of this Agreement at the time or in the manner provided for, the other party may, at its option, terminate this Agreement and be released from all obligations if the default is not cured within ten (10) calendar days after written notice is provided to the defaulting party. Said notice shall set forth the items to be cured. Additionally, the non-defaulting party may bring suit for damages, specific performance, and any other remedy provided by law. These remedies are cumulative and not exclusive. Use of one remedy does not preclude use of the others. Notices shall be provided in writing and hand-delivered or mailed to the parties at the addresses set forth in the first paragraph of this Agreement.

12. **Liaison:** City's designated liaison with Contractor is Jennifer Duray, CPA and Contractor's designated liaison with City is Jerry Finnegan.

13. **Governing Law and Venue:** This Agreement shall be construed and enforced in accordance with the laws of the State of Montana. Venue for any suit between the parties arising out of this Agreement shall be the State of Montana Thirteenth Judicial District Court, Yellowstone County.

14. **Severability:** Any provision or part of the Agreement held to be void or unenforceable under any law or regulation shall be deemed stricken and all remaining provisions shall continue to be valid and binding upon the City and the Contractor, who agree that the



Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

15. **Successors and Assigns:** Neither the City nor the Contractor shall assign, transfer or encumber any rights, duties or interests accruing from this Agreement without the written consent of the other.

16. **Ownership of Documents:** All documents, data, drawings, specifications, software applications and other products or materials produced by the Contractor in connection with the services rendered under this Agreement shall be the property of the City whether the project for which they are made is executed or not. All such documents, products and materials shall be forwarded to the City at its request and may be used by the City as it sees fit. The City agrees that if the documents, products and materials prepared by the Contractor are used for purposes other than those intended by the Agreement, the City does so at its sole risk and agrees to hold the Contractor harmless for such use. All or any portions of materials, products and documents produced under this Agreement may be used by the Contractor upon confirmation from the City that they are subject to disclosure under the Public Disclosure Act. All services performed under this Agreement will be conducted solely for the benefit of the City and will not be used for any other purpose without written consent of the City. Any information relating to the services will not be released without the written permission of the City. The Contractor shall preserve the confidentiality of all City documents and data accessed for use in Contractor's work product.

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

CITY OF BILLINGS, MONTANA

Infasend, INC
CONTRACTOR (Print Name Above)

By _____
Thomas W. Hanel, Mayor

By [Signature]
Print Name RUSS REZAI
Print Title COO

APPROVED AS TO FORM:

By _____
BRENT BROOKS, City Attorney

EXHIBIT A

Pricing: Data Processing, Print & Mail Service Set-up Fee

| InfoSend's Fees – Initial Set-up Costs | | |
|--|--|------------------------|
| Implementation, professional services, and optional services fees. | | |
| Professional Services Fees | <p>Please pick from one of the options below:</p> <p>Option 1 - Express PDF Implementation: Waived With this option you control the formatting of your documents and do not pay maintenance fees.</p> <p>Option 2 - Data-Only (e.g. flat files, XML) Implementation: Waived When this option is selected InfoSend creates, hosts and maintains an application to generate your bills. Your current document design will be matched. Please note that data manipulations are not part of the standard offering.</p> <p>Document Redesign Service: \$0000.00 We will assist you in redesigning the format of your printed documents if needed. We will become responsible for later changing the format of the documents, if needed (Professional Services Fees will apply for future changes).</p> <p>Please note that Clients must sign off on requirements documents (Statement of Work, project plan, etc.) before programming and system configuration can begin. Client can be charged additional fees and/or have the project go-live date delayed if requirements are changed after they have been finalized and signed off.</p> | |
| | <p>Professional Services Fee Per hour and performed only upon request. For customizations made to your data processing application after go-live. Work is only started after receiving your approval of a formal quote.</p> | <p>Per Hour</p> |

Pricing: Data Processing, Print & Mail Service Fees

InfoSend's Fees – Turnkey Data Processing, Print & Mail Service:

The individual prices shown in the table below apply only to the turnkey Data Processing Print & Mail service for the following document types. Other types of document printing and or mailing can be quoted later, if needed.

| Primary Services | <p>Turnkey Data Processing Print & Mail service</p> <p>Price is per physical page. Includes processing of your unique data, CASS address validation, presorting, printing, and mail insertion. Finished mail pieces are delivered to the USPS within one (1) business day. If samples (proofs) are requested then the mailing will be completed within one day of sample approval.</p> <p>Excludes materials, sales tax (where applicable), and postage.</p> <p>A postage deposit will be required prior to go live.</p> <p>For the quoted prices to apply InfoSend must have the right to combine data files sent by your organization with other files you have sent, when possible. Higher pricing applies if files must be printed separately.</p> <p><i>Pricing assumes the use of materials options listed in the below section.</i></p> | Per Item | Options Below: |
|------------------|--|---|----------------|
| | | <p>Regular Bills (Per Sheet) Est. Volume 34,000 documents/month Est. 4 Batches/month</p> <p>Price includes black plus blue, green or red duplex printing of variable data and form elements on the front and back of the page onto white form with a perforation</p> | \$0.05 |
| | | <p>Late Notices (Per Sheet) Est. Volume 00,000 documents/month Est. X Batches/month</p> <p>Price includes black plus red duplex printing of variable data and form elements on the front and back of the page onto white form with a perforation</p> | \$0.05 |
| | | <p>All Bills and Notices (Per Sheet) Est. Volume 34,000 documents/month</p> <p>Different options are available at different prices. Numbers fewer than 4 equal spot colors. 4 equals CM K (full color).</p> <p style="text-align: right;">4/1 Printing</p> | \$0.054 |
| | | <p style="text-align: right;">4/4 Printing</p> | \$0.058 |
| | | <p>Inline Inserts (Per Sheet)</p> <p>Price depends on the ink coverage in the insert artwork file. Price is quoted upon request for each insert.</p> | TBD |
| | | <p>Multiple Page Mail Piece Surcharge – Handwork</p> <p>This surcharge is assessed per mail piece (not per page). This surcharge only applies to multiple page bills that have too many pages to be inserted into the #10 envelope by machine. This surcharge covers the necessary manual labor required to process these mail pieces.</p> | \$0.20 |
| | | <p>Postage (for all job types)</p> <p>You will be invoiced for the exact postage used. You must use one of the two USPS approved Move Update methods to get the presort discounts:</p> | Pass Through |

| | | |
|--|---|--------|
| | <p>Electronic Address Updates – NCOALink or ACS Per reported update. InfoSend electronically reports the addresses it received in your data that need to be updated because the customer filed a Change of Address Report with the USPS. Cost is per update.</p> | \$0.30 |
|--|---|--------|

Material Component Fees – Data Processing Print & Mail Service

| | | | |
|---|---|--|-----------------------|
| Materials | Statement, Invoice, or Letter Paper Stock | | |
| | <p>All Documents: white paper stock with or without perforation. Paper is 8.5x11" and 24lb. Price includes all inventory costs. The larger 8.5x14" format is supported at a higher material cost and higher printing cost.</p> <p>All of your content will be digitally printed on the plain white paper in black, black plus one color, or full color per the printing option from the prior table that you select before implementation.</p> <p>Black printing onto custom pre-printed forms is available but not recommended. Dynamically printing content onto white paper gives you more flexibility. Additionally if you utilize plain white paper and standard InfoSend envelopes then all materials will be readily available to print at any one of InfoSend's three production facilities should there be a disaster at one of the facilities. Standard materials keep costs down and ensure proper disaster recovery.</p> | Per Sheet | \$0.015 |
| | InfoSend Standard Window Envelopes | | |
| | <p>Standard Window Envelopes</p> <p>These envelopes include security tint printed on the inside of the paper stock and clear film that prevent the contents of the envelope from being viewed. These envelopes also use sustainably logged paper (SFI).</p> <p>If you utilize the InfoSend standard #10 single window envelope instead of the InfoSend standard #10 double window envelope then you will be able to show messages through this window. This option can be combined with an 8.5 x 14" bill design, if desired.</p> | Per Standard Envelope | Options Below: |
| | | #10 InfoSend Standard Double Window Outgoing Envelope <i>(This is the most commonly used outgoing envelope)</i> | \$0.016 |
| | | #9 InfoSend Standard Single Window Return Envelope | \$0.014 |
| | #10 InfoSend Standard Single Window Outgoing Envelope <i>(Optional large single window to use instead of the double window envelope, in order to show messages through the large window)</i> | \$0.021 | |
| Other Envelopes | | | |
| <p>Flat Single Window Envelope – only used for multiple page statements that do not fit in the #10 envelope.</p> | Per Flat Envelope | \$0.16 | |

Optional Services

| | | |
|--|----------------------------|--|
| <p>Drop-Shipped Inserts & Inserting of InfoSend-Printed Inserts Clients can print and fold inserts and ship them to InfoSend to be mailed with the statements. If folding is required add \$0.01 to the fee. InfoSend-printed inserts are quoted upon request. No additional service cost to use selective inserting to selectively include inserts with certain bill types as long as at least 3,000 customers are targeted (set-up costs can apply in some situations for advanced selective inserting criteria). Cost includes all inventory costs.</p> | Per Insert | \$0.07 |
| <p>Print Messages on the Outside of the Standard Envelope Custom messages and images can be printed onto the standard InfoSend #10 double window envelope. This type of printing is referred to as “sniping” and usually used to print temporary content on a month or two worth of envelope stock. It is more cost effective to digitally inkjet print this content onto pre-manufactured envelopes than to order truly custom stock that was manufactured specifically for you. Price depends on the artwork you’d like to print – number of colors and whether it prints on one or both sides of the envelope. Price is quoted upon request.</p> | Per Envelope | TBD |
| <p>Print Image Archive Each bill is stored as a PDF and indexed in a database. Search by account number or other key fields. You are charged one up-front fee per document to process it, index it, and store it for a set number of months. The PDFs are accessed using a browser-based application that is accessed by logging in to the InfoSend website. Third party applications can also access the PDFs via a lightweight API with no cost increase to the unit fees. Setup fees may apply depending on your configuration needs.</p> <p><i>This service includes outbound mail tracking at no additional cost.</i> You can view USPS-provided mail tracking data from the same interface that you use to view PDFs of the printed bills.</p> | Per PDF (No Set-up Fee) | \$0.01 - For 12 Months of Retention Additional storage is available |
| <p>Electronic Inserts PDF copies of your physical inserts can be included in the Print Image Archive at an additional cost. This will let your team see exactly which inserts were delivered with each mail piece. This will also allow you to include the inserts in the eBill PDFs that are presented and/or emailed to customers if you use an InfoSend eBusiness service that delivers eBills to your customers or if you use a third party application that pulls the PDFs from InfoSend’s Print Image Archive API to present to your customers.</p> | Per Insert (No Set-up Fee) | \$0.01 |
| <p>Professional Services Per hour and performed only upon request. For customizations made to document processing program or document format after go-live. Work is only started after receiving your approval of a formal quote.</p> | Per Hour | \$130.00 |

Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Amendment Two to Non-Commercial Aviation Ground Lease with B & J Properties Limited, LLC

PRESENTED BY: Kevin Ploehn, Acting Director of Aviation and Transit

Department: Airport

PROBLEM/ISSUE STATEMENT

Williams Enterprises entered into a Non-Commercial Aviation Ground Lease on March 27, 2000 for a 33,120 square foot parcel on the west end of the Airport, and subsequently constructed a 70 ft. x 140 ft. hangar on the parcel with a 70 ft. x 20 ft. office addition. On July 14, 2008, the City Council approved Amendment One to the Ground Lease, adding 960 square feet to the leased parcel to accommodate the size of both the hangar and the office addition, and an Assignment and Transfer of the amended Ground Lease from Williams Enterprises to B & J Properties Limited, LLC, the current Lessee. B & J Properties subleased its hangar to Skysource Aviation, and has now requested additional space be added to the Ground Lease to accommodate increased parking needs for its new hangar occupants. Amendment Two amends the Ground Lease to add 4,992 more square feet to the leased parcel for a total of 39,072 square feet, and to amend the "specific uses" section of the Lease to allow the limited commercial operations that Skysource Aviation is performing in the hangar. Additionally, since the original 2000 Ground Lease is dated and requires updated language, the Ground Lease is also being amended via Amendment Two to reflect current standard lease language regarding market adjustments, specific privileges, insurance, and non-discrimination language. A copy of Amendment Two is on file in the City Clerk's office.

ALTERNATIVES ANALYZED

City Council may:

- Approve Amendment Two adding space, amending specific uses, and updating lease language; or
- Disapprove Amendment Two adding space, amending specific uses, and updating lease language.

FINANCIAL IMPACT

The addition of the 4,992 square feet to the leased parcel will increase annual rental revenue to the City by \$1,277.45 for the current year. Annual rent will continue to be adjusted each year on the 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 City Council approve Amendment Two to the Non-Commercial Aviation Ground Lease with B & J Properties Limited, LLC on a parcel located at 2415 Overlook Drive, adding square footage to the leased parcel, amending specific uses, and updating standard lease clauses.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Draft 2015-2019 Transportation Improvement Program (TIP) Amendment II

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

Federal regulations require the Billings Metropolitan Planning Organization (MPO) to review and update its Transportation Improvement Program (TIP) periodically. Given some funding adjustments with several transportation projects, the current Billings 2015-2019 TIP must be amended to maintain compliance with State and Federal requirements.

The Transportation Improvement Program (TIP) is a short-range program of highway and transit projects in the Billings MPO area and is prepared by City-County Planning Division staff in cooperation with state and local agencies. The purpose of the TIP is to provide the mechanism for scheduling federal funds for surface transportation projects, indicate regional priorities, and demonstrate a short range transportation vision for the area. A secondary purpose of the TIP is to provide information about other transportation projects in the urbanized area that are exempt from the TIP approval process, such as projects that do not utilize federal funds.

This TIP amendment is being presented to the City Council for review due to cost updates to several projects. The projects listed in the TIP that have updates for cost increases include, but are not limited to: 1st Avenue North, Zimmerman Trail, and several safety projects. Staff has attached the document for reference. The City Council is being asked to review the TIP amendments at this meeting and provide the Mayor or his designee direction at the PCC meeting on December 15, 2015.

ALTERNATIVES ANALYZED

The current TIP includes updates of federal funding for several projects in the Billings area. The City Council may:

- Recommend approval to the Policy Coordinating Committee (PCC) of the 2015-2019 TIP Amendment II as drafted in order to continue the implementation of federally funded transportation projects as presented.
- Recommend modifications to the proposed 2015-2019 TIP Amendment II and present these recommendations to the Policy Coordinating Committee for further consideration.

Not approving the 2015-2019 TIP Amendment II would cause the Billings MPO to be out of compliance with State and Federal requirements and could affect the schedule and completion of transportation projects in the Billings MPO area.

FINANCIAL IMPACT

A range of federal funding sources is available to the Billings Urban Area for the purposes of funding transportation system improvements. A list of those sources is shown in the attached TIP. There is usually no direct impact to City or County funds in budgeting for these projects given the federal funding sources.

RECOMMENDATION

Staff recommends that the City Council review the 2015-2019 TIP Amendment II at this meeting and forward a recommendation of approval to PCC through its designee. The PCC is scheduled to meet on December 15, 2015 for action on this item.

APPROVED BY CITY ADMINISTRATOR

Attachments

TIP Amendment II

BILLINGS URBAN AREA

TRANSPORTATION IMPROVEMENT PROGRAM (TIP)



FY 2015-2019

Amendment I - June 23, 2015

Amendment II-December 15, 2015

DRAFT

****This document is funded in part through grants from the Federal Highway Administration and Federal Transit Administration, U.S. Department of Transportation. The contents of this document do not necessarily reflect the official views or policy of the U.S. Department of Transportation.**

Prepared by:

Yellowstone County Board of Planning
Billings Metropolitan Planning Organization

In Cooperation With:

City of Billings
Yellowstone County
Yellowstone County Board of Planning
Montana Department of Transportation
Federal Highway Administration
Federal Transit Administration

Reviewed By:

| | Approval | Amendment I | Amendment II |
|--------------------------------------|-----------------|------------------------|-------------------------|
| Technical Advisory Committee | 11/25/14 | 05/21/15 | 11/05/2015 |
| Yellowstone County Board of Planning | 12/09/14 | 06/09/15 | 11/24/2015 |
| Billings City Council | 11/20/14 | 06/22/15 | 11/23/2015 |
| Yellowstone County Commissioners | 12/09/14 | 06/16/15 | 12/01/2015 |

Approved By:

| | | | |
|--|----------|----------|------------|
| Billings Policy Coordinating Committee | 12/16/14 | 06/23/15 | 12/15/2015 |
| Montana Department of Transportation | 01/29/15 | | |
| Federal Highway Administration | 01/28/15 | | |
| Federal Transit Administration | 01/28/15 | | |

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**METROPOLITAN TRANSPORTATION PLANNING PROCESS
SELF-CERTIFICATION**

The Billings Metropolitan Planning Organization for the Billings, Montana, urbanized area hereby certifies that the transportation planning process is addressing the major issues in the metropolitan planning area and is being conducted in accordance with all applicable requirements of:

- I. 49 U.S.C. Section 5303 and 23 U.S.C. 134 and CFR 450.334;
- II. Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C 2000d-1) and 49 CFR, Part 21;
- III. Section 1101(b) of the SAFETEA-LU (Pub. L. 109-59) regarding the involvement of disadvantaged business enterprises in the FHWA and the FTA funded projects (49 CFR part 26);
- IV. The provision of the Americans With Disabilities Act of 1990 (42U.S.C. 12101 *et seq.*) and the U. S. DOT implementing regulation (49 CFR Parts 27, 37 and 38);
- V. The provisions of 49 CFR part 20 regarding restrictions on influencing certain activities; and
- VI. Sections 174 and 176(c) and (d) of the Clean Air Act as amended (42 U.S.C. 7504, 7506(c) and (d)), 40 CFR, part 93.
- VII. 49 U.S.C. 5332, prohibiting discrimination on the basis of race, color, creed, national origin, sex or age in employment or business opportunity.
- VIII. 23 CFR, part 230, regarding the implementation of an equal employment opportunity on Federal & Federal-aid highway construction contracts.
- IX. The Older Americans Act as amended (42 U.S.C. 6101), prohibiting discrimination on the basis of age in program or projects receiving Federal financial assistance.
- X. Section 324 of title 23 U.S.C. regarding the prohibition of discrimination based on gender.
- XI. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 49 CFR, part 27 regarding discrimination against individuals with disabilities.

Billings, Montana

Metropolitan Planning Organization

Signature/Date

Richard Clark, President, Yellowstone County Board of Planning

INTRODUCTION

PREFACE

The Yellowstone County Board of Planning (YCBP) is the metropolitan planning organization (MPO) for the Billings metropolitan planning area. The Transportation Improvement Program (TIP) is the funding mechanism for transportation projects requesting federal dollars in the Billings urbanized area. All MPO's are required by the current Federal Highway Bill SAFETEA LU to produce a TIP and update it at least every four years. SAFETEA LU was signed into law by President Bush in 2005, and extended by President Obama through June 2012. The act and extensions authorized highway, highway safety, transit, and other surface transportation programs.

On July 6, 2012 Moving Ahead for Progress in the 21st Century (MAP-21) was signed into law. The law provides federal program funding through the end of Federal Fiscal Year 2014 and brings program structure changes that will be fully addressed in future long range transportation plans and TIPs. This document contains a list of all surface transportation projects requesting the use of federal funds. Local jurisdictions working through the Billings MPO's Policy Coordinating Committee (PCC) determine how the area's transportation system is developed and expanded.

PURPOSE OF THE TIP

The TIP is a short-range program of highway and transit projects in the Billings metropolitan planning area and is prepared by YCBP staff in cooperation with state and local agencies. The basic purpose of the TIP is to provide the mechanism for scheduling federal funds for surface transportation projects, indicating regional priorities, and demonstrating a short range transportation vision for the area. A secondary purpose of the TIP is to provide information about other transportation projects in the planning area that are exempt from the TIP approval process such as projects that do not utilize federal funds.

THE TIP PROCESS

The development of the TIP document is the responsibility of the Billings MPO and provides an opportunity for local officials to determine priorities and spending for federal highway and transit funds. Any transportation project located in the Billings metropolitan planning area must be included in the TIP prior to receiving federal funds. TIP projects must be included in the area's 20 year Transportation Plan, and are proposed for the TIP by local elected officials, transit operating officials, or state highway agencies. The TIP is reviewed and endorsed annually by the Billings MPO's PCC and may be modified through the TIP amendment process. The PCC includes a Billings City Council representative, the Chair of the Yellowstone County Commission, the President of the Yellowstone County Board of Planning and the District Administrator of the Montana Department of Transportation. After PCC endorsement, the TIP is submitted to the Montana Department of Transportation (MDT) and to the Federal Highway Administration and Federal Transit Administration for federal review of the document and approval of conformity and fiscal constraint determination.

FEDERAL REGULATIONS

The Transportation Improvement Program (TIP) is a required planning program for federally assisted highway and transit improvements for the Billings metropolitan planning area and the Montana Department of Transportation (MDT) over a five-year period. The principal focus is given to the first two years of the program, the Biennial Element, which contains projects that could be implemented between July 1, 2015 and June 30, 2017.

The TIP is prepared annually and is in conformance with 23 CFR, Part 450 324-330.

FINANCIAL RESOURCES

A range of federal funding sources is available to the Billings planning area for the purposes of funding transportation system improvements. Following is a list of those sources which, when available to the Billings area, are shown in the Transportation Improvement Program. Project implementation is indicated as expected to occur during the pertinent program year. Billings has had a favorable history of receiving federal earmarks as reflected in the table below.

BILLINGS FEDERAL EARMARK HISTORY – 2003 through 2012

| YEAR | EARMARKS |
|-----------------|---------------|
| 2003 | \$ 3,000,000 |
| 2004 | \$ 2,000,000 |
| 2005 | \$ 4,960,000 |
| 2006 | \$ 35,173,900 |
| 2007 | \$ 0.0 |
| 2008 | \$ 4,596,200 |
| 2009 | \$ 4,750,000 |
| 2010 | \$0.00 |
| 2011 | \$0.0 |
| 2012 | \$54,457 |
| TOTAL | \$54,534,557 |
| 10 YEAR AVERAGE | \$5,453,455 |

FUNDING SOURCES

- Surface Transportation Program Urban (STPU)
- Surface Transportation Program Primary (STPP)
- National Highway System (NHS)
- Interstate Maintenance (IM)
- Highway-Railway Crossing Program (RRX)
- Transportation and Community and System Preservation (TCSP)
- Surface Transportation Enhancement (STPE)
- Highway Safety Improvement Program (HSIP)
- Bridge Replacement and Rehabilitation Program (HBRRP)
- Urban Pavement Preservation (UPP)

- Community Transportation Enhancement Program (CTEP)
- State Funded Construction (SFC)
- Congestion Mitigation Air Quality (CMAQ)
- Montana Air Congestion Initiative (MACI)
- FTA Section 5309 (Formerly Sec. 3)
- FTA Section 5307 (Formerly Sec. 9)
- FTA Section 5310 (Formerly Sec. 16)
- FTA Section 5316 Job Access and Reverse Commute (JARC)
- FTA Section 5317 New Freedom
- Congressionally Directed Funds (MT, NCPD, DEMO)
- Safe Routes to School (SRTS)

AIR QUALITY CONSISTENCY

Billings was designated as a non-attainment area for both Total Suspended Particulates (TSP) and Carbon Monoxide (CO) on March 3, 1978, (Federal Register, Vol. 44, No. 150, page 45421, August 2, 1979). As such, Billings was required to prepare a Transportation Control Plan (TCP). The TCP identified strategies to mitigate the TSP and CO problems. The TCP is the Billings element of Montana's State Implementation Plan (SIP). The TIP is required to be, and is, consistent with the TCP as discussed in the Billings conformity statement.

In 1987 the standard for TSP was dropped, and a new standard for particulate matter under 10 microns in size (PM - 10) was adopted (7/1/87 at 52 FR 24854). The Environmental Protection Agency (EPA), has also adopted the PM 2.5 standard and Billings is considered to be in compliance with both of these new standards.

CONFORMITY OF THE BILLINGS AREA TRANSPORTATION IMPROVEMENT PROGRAM WITH THE 1990 CLEAN AIR ACT

A portion of the Billings Urbanized Area, (Billings), was designated non-attainment for carbon monoxide (CO) on 3/3/78 (43 FR 8962) with a secondary classification of "unclassified". EPA approved the Billings CO Control Plan on 1/16/86 (51 FR 2397). Billings was then re-designated as "Not Classified" on 11/6/91 (56 FR 56697). The area meets the qualifications of the Clean Air Act (CAA) for classification as an attainment area for ozone.

The Billings "not classified" carbon monoxide (CO) nonattainment area was re-designated by the Environmental Protection Agency (EPA) to attainment for the CO National Ambient Air Quality Standards (NAAQS) with an approved limited maintenance plan effective April 22, 2002. Under a CO limited maintenance plan, the motor vehicle emissions budgeted may be treated as essentially non-constraining for the length of the maintenance period because growth would need to exceed reasonable expectations to create a violation of the NAAQS for transportation-related CO. Therefore conformity demonstration using regional emissions analysis is not required; however, individual projects may still be required to conduct "hot spot" analysis.

As demonstrated in the following sections, the Transportation Improvement Program (TIP) satisfactorily meets the requirements established by the 1990 amendments to the CAA regarding the conformity of TIP's.

- The most recent estimates of CO mobile source emissions have been developed by the Analytical Services Section, Montana Department of Environmental Quality and are based upon development and transportation data provided by the Yellowstone County Board of Planning.
- EPA has approved the second 10-year carbon monoxide (CO) maintenance plan for the Billings area. This second 10-year CO maintenance plan meets the requirements of CAA section 175A(b) and is also a Limited Maintenance Plan (as was the maintenance plan with the original 2002 EPA approval.) The second 10-year CO maintenance plan continues to correctly reflect the Limited Maintenance Plan transportation conformity requirements. The EPA-approved Billings second 10-year CO maintenance plan is available at the Planning office.

TRANSPORTATION CONTROL MEASURES

Specific Transportation Control Measures have not been proposed for Billings recently, however, the SIP completed in 1986 included the widening of Exposition Drive (Main Street) and the signalization at Main Street and First Avenue North. Both of these projects were completed in 1983.

There are no Transportation Control Measures (TCM’s) in the State Implementation Plan (SIP) and therefore there are no specific TCM’s recommended for implementation in this TIP.

TIP CONFORMITY

As a prerequisite for receiving Federal-aid transportation funds through the TIP, a determination must be made that the proposed transportation projects do not cause or contribute to violations of the carbon monoxide ambient air quality standards. An analysis, which meets the EPA conformity determination regulations specified in 40 CFR Part 51 was performed in conjunction with the development of the Billings Urban Area 2014 Long Range Transportation Plan. The plan was found to conform at the federal level November 10, 2014. The analysis appears in Section 4, pages 4-24 through 4-27 of the Plan document and is titled "Air Quality/Conformity". As the transportation projects in the TIP are contained in the Transportation Plan's analysis, a separate analysis for the TIP is not necessary.

There are no new regionally significant projects in this 2015-2019 Billings Urban Area TIP.

NEW PROJECTS EXEMPT FROM REGIONAL ANALYSIS-

(Table 1): EXEMPT PROJECTS

| Project | Scope | Comments |
|---|-------|----------|
| Exposition Dr & 1 st Ave N-concrete pavement rehab | | |
| 27 th St-1 st Ave S to Airport-mill/overlay (pavement preservation) | | |
| 2012 Scour Mitigation-Bridge Scour Mitigation (Dick Johnson Bridge) | | |
| I-90 Yellowstone River Bridge-Bridge Replacement | | |

REGIONALLY SIGNIFICANT PROJECTS

(Table 2): REGIONALLY SIGNIFICANT PROJECTS

| Project | Scope | Comments |
|--|------------------------|--|
| 6 th Avenue/Bench Connection | Reconstruction | Completed, section has functionally classified and added to Urban System |
| Billings Bypass (aka North Bypass) | Location/Environmental | Ongoing |
| Bench Boulevard-Billings Phases I and II | Reconstruction | Phase I letting in 2013 Phase II letting anticipated in 2015 |

ENERGY CONSERVATION CONSIDERATIONS

Energy impact analyses have been conducted as a part of the urban transportation planning process. In addition, increased attention has been given to energy conservation and contingency planning on a project specific basis.

As part of the 2009 update of the Billings Urban Area Transportation Plan, energy conservation was considered in each of the proposed alternative transportation networks.

The City of Billings has a well-developed transit system, and ride-sharing opportunities have been examined. Transit facilities and highway system proposals will continue to be considered in a comprehensive method through the adopted Transportation Planning process.

The detailed energy conservation analysis of specific projects has been conducted for each of the major highway construction projects recommended in the 2009 update of the Billings Urban Area Transportation Plan.

PROGRAMMING OF NON-URBAN SYSTEM, FEDERAL AID AND STATE FUNDING

Proposed projects involving federal-aid funding, other than urban system funding, that are proposed within existing rights-of-way and which are determined to not significantly change traffic patterns, may not be considered to be of appropriate scale to warrant a modification to a currently valid TIP.

When there is knowledge of such projects prior to the annual adoption of the TIP, each project will be included in the program. Generally, projects falling within this category are those which serve to preserve and maintain the integrity of the existing plant or facility such as: overlays to improve or maintain surface conditions; bridge expansion joints and deck repairs necessary to maintain structural and surface sufficiency; slope repair necessary to maintain drainage adequacy; etc. Projects of this nature will be identified by MDT with appropriate justification when requesting program approval of federal highway funds. Local urban area officials will be advised by the Department through the local planning process of the Department's intent to expend federal funds (non-urban system) for such improvements in their area.

(Table 3) -TRANSPORTATION REVENUE ESTIMATES (2015-2019)

| BILLINGS, MONTANA | | | | | | | | | | | | | | | | | |
|---------------------|--------------------------------------|----------------------|---|--------------------------|--------------------------------------|----------------------------------|---|--------------------------------|---------|----------------------|------------------|---------------------|----------------------|-------------------|---------------------|----------------------|-----------------------|
| YEAR | SURFACE TRANS PROGRAM (STP) (URBAN)* | CMAQ LOCAL | MONTANA AIR CONGESTION INITIATIVE (MACI)* | EARMARKS (MT/NCPD/ DEMO) | SURFACE TRANSPORTATION ENHANCEMENT** | TRANSPORTATION ALTERNATIVES (TA) | NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM) | STATE HSIP UPP RRP MDT-MACI BR | GAS TAX | | TRANSIT SEC 5307 | TRANSIT SEC 5310 | TRANSIT SEC TRANSADE | TRANSIT SEC 5339 | OTHER FUNDS (LOCAL) | TOTAL | |
| CARRYFORWARD | \$ 12,016,934 | \$ 6,232,673 | \$ - | \$ 25,141,588 | \$ 2,030,301 | | | | | | | | | | | \$ 45,421,496 | |
| 2015 | | | | | | | | | CITY | \$ 1,771,687 | OPER. | \$ 1,718,629 | | \$ 70,000 | OPER. | \$ 2,421,696 | \$ 5,982,012 |
| | \$ 2,489,770 | \$ 1,432,171 | \$ 589,817 | | | \$ 195,400 | \$ 2,674,304 | \$ 2,575,215 | COUNTY | \$ 291,791 | CAP | \$ 160,000 | | \$ 420,000 | CAP | \$ 145,000 | \$ 10,973,468 |
| 2016 | | | | | | | | | CITY | \$ 1,771,687 | OPER. | \$ 1,718,629 | | \$ 70,000 | OPER. | \$ 2,421,696 | \$ 5,982,012 |
| | \$ 2,489,770 | \$ 1,432,171 | \$ 7,272,824 | | | \$ 700,000 | \$ 4,298,733 | \$ 5,674,588 | COUNTY | \$ 291,791 | CAP | \$ 160,000 | | \$ 420,000 | CAP | \$ 145,000 | \$ 22,884,877 |
| 2017 | | | | | | | | | CITY | \$ 1,771,687 | OPER. | \$ 1,718,629 | | \$ 70,000 | OPER. | \$ 2,421,696 | \$ 5,982,012 |
| | \$ 2,489,770 | \$ 1,432,171 | \$ 5,253,600 | | | \$ 700,000 | \$ 30,235,737 | \$ 3,758,409 | COUNTY | \$ 291,791 | CAP | \$ 160,000 | | \$ 420,000 | CAP | \$ 145,000 | \$ 44,886,478 |
| 2018 | | | | | | | | | CITY | \$ 1,771,687 | OPER. | \$ 1,718,629 | | \$ 70,000 | OPER. | \$ 2,421,696 | \$ 5,982,012 |
| | \$ 2,489,770 | \$ 1,432,171 | \$ 750,000 | | | \$ 700,000 | \$ 13,245,299 | \$ 44,508,821 | COUNTY | \$ 291,791 | CAP | \$ 160,000 | | \$ 420,000 | CAP | \$ 145,000 | \$ 64,142,852 |
| 2019 | | | | | | | | | CITY | \$ 1,771,687 | OPER. | \$ 1,718,629 | | \$ 70,000 | OPER. | \$ 2,421,696 | \$ 5,982,012 |
| | \$ 2,489,770 | \$ 1,432,171 | \$ 750,000 | | | \$ 700,000 | \$ 10,955,807 | \$ 1,520,000 | COUNTY | \$ 291,791 | CAP | \$ 160,000 | | \$ 420,000 | CAP | \$ 145,000 | \$ 18,864,539 |
| TOTAL | \$ 24,465,784 | \$ 13,393,530 | \$ 14,616,241 | \$ 25,141,588 | \$ 2,030,301 | \$ 2,995,400 | \$ 61,409,880 | \$ 58,037,033 | | \$ 10,317,390 | | \$ 8,593,145 | \$ 800,000 | \$ 350,000 | \$ 2,100,000 | \$ 12,833,480 | \$ 237,083,772 |

Given current funding uncertainties and unknown impacts of future congressional or other Federal actions, Federal funding available may affect the programming of projects.

*Includes Non-Federal Match

**Surface Transportation Enhancement (CTEP) funding no longer available after 2015

| TABLE 4(a) -TRANSPORTATION PRIORITY LIST BILLINGS, MONTANA | | | | | |
|---|---------------------------------|----------------|----------|----------------|----------------|
| PROJECT | TYPE OF WORK | PROJECT LENGTH | PHASE | ESTIMATED COST | FUNDING SOURCE |
| SURFACE TRANSPORTATION PROGRAM-URBAN (STPU) | | | | | |
| BENCH BLVD-US 87 INTERSECTION | Reconstruction | | IC | \$195,095 | STPU |
| | | | CN | \$264,950 | STPU |
| | | | TOTAL | \$460,045 | |
| BENCH BLVD | Reconstruction | | RW | \$525,000 | STPU |
| | | | IC | \$5,018 | STPU |
| | | | TOTAL | \$530,018 | |
| BENCH BLVD HILLTOP/PEMBERTON | Reconstruction | | CN | \$3,660,751 | STPU |
| | | | TOTAL | \$3,660,751 | |
| BILLINGS BYPASS | New Construction | 5 | CN | \$8,300,575 | STPU |
| | | | TOTAL | \$8,300,575 | |
| CONGESTION MITIGATION AIR QUALITY (CMAQ) Local Match | | | | | |
| BENCH BLVD HILLTOP/PEMBERTON | Reconstruction | | CN | \$7,150,649 | CMAQ |
| | | | TOTAL | \$7,150,649 | |
| MONTANA AIR CONGESTION INITIATIVE (MACI) State Match | | | | | |
| 27th St-1ST AVE S to AIRPORT | Signal Optimization | | CN | \$4,503,600 | MACI |
| | | | TOTAL | \$4,503,600 | |
| UNDERPASS AVE IMPROVEMENTS | Study | | OT | \$309,337 | MACI |
| | | | PE | \$0 | |
| | | | CN | \$0 | |
| | | | TOTAL | \$309,337 | |
| AIRPORT RD & MAIN ST - BLGS | Study | | OT | \$152,503 | MACI |
| | | | PE | \$0 | |
| | | | CN | \$0 | |
| | | | TOTAL | \$152,503 | |
| BILLINGS SIGNAL UPGRADES | Signal Optimization | | OT | \$320,869 | MACI |
| | | | TOTAL | \$320,869 | |
| LOCKWOOD SIGNALS - BILLINGS | Signal Optimization | | OT | \$18,948 | MACI |
| | | | TOTAL | \$18,948 | |
| DOWNTOWN STATE SIGNALS BLGS | Signals | | PE | \$250,000 | MACI |
| | | | CN | \$6,272,824 | MACI |
| | | | TOTAL | \$6,522,824 | |
| MDT-MACI | Statewide CMAQ - Various | | PE/OTHER | \$1,000,000 | MACI |
| | | | TOTAL | \$1,000,000 | |
| MDT-MACI | Statewide CMAQ - ADA Compliancy | | PE/OTHER | \$2,000,000 | MACI |
| | | | TOTAL | \$2,000,000 | |
| EARMARKS/DISCRETIONARY GRANTS | | | | | |
| BENCH BLVD-US 87 INTERSECTION | Reconstruction | 3 | CN | \$2,114,314 | MT |
| | | | TOTAL | \$2,114,314 | |
| ZIMMERMAN TRAIL | Rockfall Mitigation | 1 | PE | \$571,014 | MT |
| | | | CN | \$988,521 | MT |
| | | | TOTAL | \$1,559,535 | |
| ZIMMERMAN TRAIL | Roadway Improvements | | PE | \$941,150 | MT |
| | | | RW | \$119,484 | MT |
| | | | CN | \$3,237,320 | MT |
| | | | LOCAL | \$880,373 | LOCAL |
| | | | TOTAL | \$5,178,327 | |
| BILLINGS BYPASS | New Construction | 5 | OT/ENV | \$4,689,600 | NCPD |
| | | | PE | \$9,909,000 | MT/NCPD |
| | | | RW | \$7,847,000 | MT |
| | | | TOTAL | \$22,445,600 | |
| INTERSTATE MAINTENANCE (IM) | | | | | |
| VARIOUS PROJECTS | Pavement Preservation | | PE/CN | Per Project | IM |
| D5 INTERSTATE FENCING (only portion in MPO area) | Fencing | | CN | \$700,000 | IM |
| | | | TOTAL | \$700,000 | |
| PINEHILLS INTCH-PRYOR CR INTCH (only portion in MPO area) | Pavement Preservation | | PE | \$30,307 | IM |
| | | | CN | \$857,250 | IM |
| | | | TOTAL | \$887,557 | |
| I-90 Yellowstone River-Billings | Replace Bridges | | IC | \$386,894 | IM |
| | | | RW | \$386,894 | IM |
| | | | CN | \$6,190,400 | IM |
| | | | TOTAL | \$6,964,188 | |

| TABLE 4(b)-TRANSPORTATION PRIORITY LIST BILLINGS, MONTANA | | | | | |
|---|--------------------------|---|-------|--------------|------|
| NATIONAL HIGHWAY SYSTEM - (NH) | | | | | |
| MDT PREVENTIVE MAINTENANCE | Pavement Preservation | | ALL | Per Project | NH |
| BILLINGS - NW | Pavement Preservation | | CN | \$4,946,400 | NH |
| | | | TOTAL | \$4,946,400 | |
| MAIN ST - BILLINGS | Pavement Preservation | | CN | \$7,441,200 | NH |
| | | | TOTAL | \$7,441,200 | |
| AIRPORT RD - ZIMMERMAN TRAIL | Pavement Preservation | | PE | \$75,690 | NH |
| | | | CN | \$2,227,383 | NH |
| | | | TOTAL | \$2,303,073 | |
| 27th St-1ST AVE S to Airport | Pavement Preservation | | CN | \$7,661,595 | NH |
| | | | TOTAL | \$7,661,595 | |
| BILLINGS BYPASS | New Construction | 5 | IC | \$3,188,004 | NH |
| | | | TOTAL | \$3,188,004 | |
| EXPOSITION DR & 1ST AVE N BLGS | Pavement Preservation | | PE | \$126,989 | NH |
| | | | CN | \$1,257,185 | NH |
| | | | TOTAL | \$1,384,174 | |
| MT3-ZIMMERMAN TR INTR SCT IMPRV | Intersection Improvement | | PE | \$716,907 | NH |
| | | | RW | \$94,032 | NH |
| | | | IC | \$62,688 | NH |
| | | | CN | \$2,199,400 | NH |
| | | | TOTAL | \$3,073,027 | |
| 1st AVENUE NORTH - BILLINGS | Major Rehabilitation | | PE | \$1,024,945 | NH |
| | | | RW | \$64,058 | NH |
| | | | IC | \$64,058 | NH |
| | | | CN | \$8,455,807 | NH |
| | | | TOTAL | \$9,608,868 | |
| BRIDGE (BH, BR) | | | | | |
| 2012 Scour Mitigation (Yellowstone River (Dick Johnson Bridge)) | Mitigation | | PE | \$79,000 | BH |
| | | | CN | \$520,000 | STPB |
| | | | TOTAL | \$599,000 | |
| I-90 Yellowstone River-Billings | Replace Bridges | | PE | \$5,147,000 | BR |
| | | | CN | \$38,599,300 | BR |
| | | | TOTAL | \$43,746,300 | |
| SURFACE TRANSPORTATION PROGRAM-URBAN PAVEMENT PRESERVATION (UPP) | | | | | |
| 1ST AVE S-MINN AVE-13 ST-BLGS | Pavement Preservation | | CN | \$964,700 | UPP |
| | | | TOTAL | \$964,700 | |
| 4TH AVE N-13TH ST TO MAIN-BLG | Pavement Preservation | | CN | \$452,300 | UPP |
| | | | TOTAL | \$452,300 | |
| 6TH AVE N- 27TH TO 32ND (BLGS) | Pavement Preservation | | PE | \$63,076 | UPP |
| | | | CN | \$347,900 | UPP |
| | | | TOTAL | \$410,976 | |
| DIVISION STREET - BILLINGS | Pavement Preservation | | PE | \$63,076 | UPP |
| | | | CN | \$527,100 | UPP |
| | | | TOTAL | \$590,176 | |
| VARIOUS PROJECTS 2015-2019 | Pavement Preservation | | PE/CN | Per Project | UPP |
| HIGHWAY SAFETY (HSIP) | | | | | |
| SF 129-RNDABOUT KING 56TH | Roundabout | | PE | \$705,817 | HSIP |
| | | | RW | \$165,000 | HSIP |
| | | | IC | \$54,925 | HSIP |
| | | | CN | \$3,044,800 | HSIP |
| | | | TOTAL | \$3,970,542 | |
| SF 139-RNDABOUT CENTRAL/56TH | Roundabout | | PE | \$349,219 | HSIP |
| | | | RW | \$253,976 | HSIP |
| | | | IC | \$126,988 | HSIP |
| | | | CN | \$2,778,099 | HSIP |
| | | | TOTAL | \$3,508,282 | |
| SF 139 13TH/PARKHILL SIGNAL | Signal | | PE | \$65,780 | HSIP |
| | | | CN | \$445,600 | HSIP |
| | | | TOTAL | \$511,380 | |
| MT3-ZIMMERMAN TR INTR SCT IMPRV | Intersection Improvement | | CN | \$2,131,422 | HSIP |
| | | | TOTAL | \$2,131,422 | |
| SF-149 HILLCREST RIGHT TURN LN. | Intersection Improvement | | PE | \$30,098 | HSIP |
| | | | CN | \$300,975 | HSIP |
| | | | TOTAL | \$331,073 | |
| SF 129 BILLINGS HORIZONTAL CURVE SIGNAGE | Signage | | PE/CN | \$1,126,611 | HSIP |
| | | | TOTAL | \$1,126,611 | |

| TABLE 4(c)-TRANSPORTATION PRIORITY LIST | | | | |
|---|--------------------------|-------|-------------|------------|
| BILLINGS, MONTANA | | | | |
| SF-149 CLRS BILLINGS NORTH(only portion in MPO) | Centerline Rumble Strips | PE | \$27,851 | HSIP |
| | | CN | \$285,000 | HSIP |
| | | Total | \$312,851 | |
| SF 149 - KING INTCH SFTY IMPRV | Safety | PE | \$4,114 | HSIP |
| | | CN | \$10,275 | HSIP |
| | | TOTAL | \$14,389 | |
| SF 149 CLRS BILLINGS SOUTH(only portion in MPO) | Centerline Rumble Strips | PE | \$1,400 | HSIP |
| | | CN | \$10,400 | HSIP |
| | | TOTAL | \$11,800 | |
| VARIOUS SAFETY PROJECTS | Safety | ALL | \$2,250,000 | HSIP |
| | | | \$2,250,000 | |
| OTHER FUNDING | | | | |
| STP ENHANCEMENTS | Various Projects | OTHER | \$2,030,301 | CTEP |
| ANNUAL OPERATION AND MAINTENANCE | Various Projects | OTHER | \$225,000 | LOCAL |
| MDT-MACI | Equipment Purchase | OTHER | \$220,562 | CMAQ/LOCAL |
| TRANSPORTATION ALTERNATIVES PROGRAM | Various Projects | OTHER | Per Project | TA |
| STATE FUNDED MAINTENANCE | Various Projects | OTHER | \$1,746,000 | STATE |
| | | TOTAL | \$4,221,863 | |
| CN Estimates Include CE Costs | | | | |

(Table 4d) Bench Blvd

| Project | Description | Phase | Program Schedule | | | | | Funding Source | State 13.42% | Federal 86.58% |
|--|---------------------------------------|-------|---------------------|--------------|---------------------|--------------------|--------------------|--------------------|---------------------|--------------------|
| | | | Pre 2013 | 2014 | 2015 | 2016 | 2017 | | | |
| Sponsor | Current TIP Est. Cost | | | | | | | | | |
| Bench Blvd <i>UPN6041001</i> | Preliminary Engineering | PE | \$87,892 | | \$23,684 | | | STPU | \$14,973 | \$96,603 |
| | | PE | \$2,990,428 | | \$67,932 | | | MT-Earmark | \$410,432 | \$2,647,928 |
| | | IC** | \$1,269,416 | | \$136,668 | | | MT-Earmark | \$188,696 | \$1,217,388 |
| | | IC | | | \$502,554 | | | STPU | \$67,443 | \$435,111 |
| | | RW | \$1,585,000 | | | | | MT-Earmark | \$212,707 | \$1,372,293 |
| | | RW | | | \$525,000 | | | STPU | \$70,455 | \$454,545 |
| | | CN | \$3,479,201 | | -\$136,666 | | | MT-Earmark | \$448,568 | \$2,893,967 |
| | | CN | \$1,629,618 | | -\$52,153 | | | STPU | \$211,696 | \$1,365,769 |
| | | | \$12,108,574 | Total | \$11,041,555 | \$0 | \$1,067,019 | \$0 | \$0 | \$1,624,971 |
| Bench Blvd <i>UPN6041002</i> BENCH BLVD-US 87 INTERSECTION | Reconstruction of roadway. | IC | | | \$195,095 | | | STPU | \$26,182 | \$168,913 |
| | | CN | | | \$2,114,314 | | | MT-Earmark | \$283,741 | \$1,830,573 |
| | | CN | | | \$264,950 | | | STPU | \$35,556 | \$229,394 |
| | | | \$2,574,359 | Total | \$0 | \$0 | \$2,574,359 | \$0 | \$0 | \$345,479 |
| Bench Blvd <i>UPN6041003</i> BENCH BLVD-HILLTOP/PEMBERTON | Reconstruction of roadway and bridge. | | | | \$5,036,394 | \$2,114,255 | | CMAQ/MT* | \$959,617 | \$6,191,032 |
| | | CN | | | | \$3,660,751 | | STPU | \$491,273 | \$3,169,478 |
| | | | \$10,811,400 | Total | \$0 | \$0 | \$5,036,394 | \$5,775,006 | \$0 | \$1,450,890 |
| Totals | \$25,494,333 | | \$11,041,555 | \$0 | \$8,677,772 | \$5,775,006 | \$0 | \$3,421,339 | \$22,072,994 | |

Funding projections are based on best available information and are subject to change given current funding uncertainties and unknown impacts of future congressional or other federal actions.

*Excess apportionment being spent from CMAQ authority.

** Includes non par funds of \$29,830

ADVANCEMENT OF PROJECTS

It is mutually agreed that the first two years of this program is the best estimate of the project phase that will be undertaken during the Biennial timeframe. Occasionally, projects advance through the design process faster than anticipated. An approved project may accelerate into the next logical phase providing that the funding source does not change from that, which was initially identified in the TIP. Federal, State, and local governments have agreed that a TIP revision is not required in order to accelerate a specific project phase, so long as other planned work is not unduly delayed. The priorities with regard to the FTA Section 5307 projects in the Biennial Element are: 1) Operating Assistance.

- The priorities with regard to the FTA Section 5310 projects in the Biennial Element are: 1) Replacement vehicles for MET Special Transit, 2) Replacement vehicles for MET Special Transit.
- The priorities with regard to the FTA Section 5309 projects are: 1) Livability Grant for ITS.

PRIVATE ENTERPRISE PARTICIPATION

Both the City of Billings and Yellowstone County have locally developed policies and procedures to examine opportunities for private sector participation in the provision of transit services and related support services. The City of Billings adopted resolution 86-15346 which states said policy and provides a process for implementation. The Council approved that resolution on July 7, 1986. Further, a Private Transportation Enterprise Participation Policy (PEP) and implementing procedures were adopted by the MPO's Technical Advisory Committee on April 24, 1986; by the Policy Coordinating Committee on May 8, 1986; and by the Yellowstone County Planning Board on May 13, 1986.

The City's MET Transit Department has examined various opportunities for private sector provision of services. The Department utilizes private tire firms to handle parts of servicing of the tire inventory. The Department also contracts with various private firms for radiator repair, air compressor rebuilds, as well as glass, bodywork on the vehicles, and occasional component rebuilds.

The required TIP documentation related to the PEP process is as follows:

- a) The City of Billings MET Transit System solicited the possible interest or involvement of the private sector in providing leased tires for the MET Transit fleet of coaches. In the spring of 1993, 1996, 2001, 2006 and 2011, a Request for Bids was sent to potentially interested private vendors and was also advertised in a local newspaper and a national transit journal. Bids are evaluated based on cost and ability to perform. Three firms requested bid packages. The current contract for the tire lease is in effect through August 31, 2012 with four additional one-year renewal options.
- b) No other proposals were received from the private sector.
- c) There are no known impediments to holding service out for competition.
- d) There are no known private sector complaints.

The Yellowstone County-City of Billings Planning Division has and will continue to follow its adopted policy and procedures regarding private sector participation. The mailing list of private providers has been updated and used to provide notice about TAC and PCC meetings, including those that deal with the Unified Planning Work Program, (UPWP), projects and process as well as the TIP process. Through these mailings the private providers are aware of the development of the proposed transit capital and operating projects as well as the proposed paratransit capital projects for the five years covered in the TIP.

FEDERAL TRANSIT ADMINISTRATION PROJECTS

The Federal Transit Act funded projects, including FTA Section 5309 grant projects, (Biennial Element) are intended to insure the continued efficient operation, maintenance and administration of the MET Transit system fleet and facilities, including meeting federal regulations such as the Americans with Disabilities Act (ADA). The operating grants are for the fiscal years of July 2015 to June 2016 and July 2015 to June 2016 and the Section 5309 grant projects will permit Bus and Bus Facilities projects in Fiscal Years 2015-2016 through 2015-2016.




The vehicle purchases for MET Special Transit are projects to enable the City to continue providing the required specialized demand-responsive paratransit service for citizens who are unable to use the MET Transit System due to their disabling conditions. The projects to purchase vehicles for other entities will address some of the transportation needs of developmentally impaired or disabled residents.

| (Table 5) - TRANSPORTATION PROJECT PRIORITY LIST | | |
|---|---|-------------------------|
| BILLINGS, MONTANA | | |
| SECTION/PROJECT | | PROJECT ESTIMATE |
| FTA SECTION 5307 (INCLUDES LOCAL FUNDS) | | |
| | OPERATING PROJECT (7-1-2014 TO 6-30-2015) | 4,140,325 |
| | OPERATING PROJECT (7-1-2015 TO 6-30-2016) | 4,140,325 |
| | OPERATING PROJECT (7-1-2016 TO 6-30-2017) | 4,140,325 |
| | OPERATING PROJECT (7-1-2017 TO 6-30-2018) | 4,140,325 |
| | OPERATING PROJECT (7-1-2018 TO 6-30-2019) | 4,140,325 |
| | TOTAL | \$20,701,625 |
| FTA SECTION 5310(INCLUDES LOCAL FUNDS) | | |
| | REPLACEMENT VEHICLES-TRANSIT (FY2015) | 192,000 |
| | REPLACEMENT VEHICLES-TRANSIT (FY2016) | 192,000 |
| | REPLACEMENT VEHICLES-TRANSIT (FY2017) | 192,000 |
| | REPLACEMENT VEHICLES-TRANSIT (FY2018) | 192,000 |
| | REPLACEMENT VEHICLES-TRANSIT (FY2019) | 192,000 |
| * DEPENDENT ON FUNDING AND APPLICATION APPROVALS BY MDT | | |
| | *TOTAL | \$960,000 |
| FTA SECTION 5311* #Funds transferred to 5307 | | |
| | OPERATING PROJECT (2015) | 0 |
| | OPERATING PROJECT (2016) | 0 |
| | OPERATING PROJECT (2017) | 0 |
| FTA SECTION 5339 (INCLUDES LOCAL FUNDS) | | |
| | CAPITAL PROJECTS 2015 | 525,000 |
| | CAPITAL PROJECTS 2016 | 525,000 |
| | CAPITAL PROJECTS 2017 | 525,000 |
| | CAPITAL PROJECTS 2018 | 525,000 |
| | CAPITAL PROJECTS 2019 | 525,000 |
| | TOTAL | \$2,625,000 |
| TRANSADE (STATE FUNDED) | | |
| | OPERATING PROJECT (2015) | \$70,000 |
| | OPERATING PROJECT (2016) | \$70,000 |
| | OPERATING PROJECT (2017) | \$70,000 |
| | OPERATING PROJECT (2018) | \$70,000 |
| | OPERATING PROJECT (2019) | \$70,000 |
| | TOTAL | \$350,000 |
| | TOTAL | \$24,636,625 |

**(Table 6) - MULTI-YEAR STAGING PROGRAM
CALENDAR YEARS 2015-2019
BILLINGS, MONTANA**

| PROJECTS | 2015 | 2016 | 2017 | 2018 | 2019 | >2019 |
|--|------------------|-------------|-------------|-------------|-------------|-----------------|
| BENCH BLVD-BILLINGS | | | | | | |
| BENCH BLVD-US 87 INTERSECTION | | | | | | |
| BENCH BLVD-HILLTOP/PEMBERTON | | | | | | |
| BILLINGS BYPASS | | | | | | |
| BILLINGS BYPASS | | | | | | |
| TRANSPORTATION ALTERNATIVES PROJECTS (VARIOUS) | Per Project----- | | | | | |
| ZIMMERMAN TRAIL | | | | | | |
| MT3-ZIMMERMAN TR. INTERSECT. IMPROVE. | | | | | | |
| 1ST AVENUE NORTH - BILLINGS | | | | | | |
| D5 IM FENCING CHAINLINK | | | | | | |
| MDT PREVENTIVE MAINTENANCE (NH) | Per Project----- | | | | | |
| MDT PREVENTIVE MAINTENANCE (IM) | Per Project----- | | | | | |
| STP URBAN PAVEMENT PRESERVATION(UPP) | Per Project----- | | | | | |
| ADA COMPLIANCE | Per Project----- | | | | | |
| 2012 SCOUR MITIGATION | | | | | | |
| I-90 YELLOWSTONE RIVER-BILLINGS | | | | | | |
| SF 129-RNDABOUT KING 56TH | | | | | | |
| SF 129 BILLINGS HORIZONTAL CURVE SIGNAGE | | | | | | |
| SF 139-RNDABOUT CENTRAL/56TH | | | | | | |
| SF 139-13TH/PARKHILL SIGNAL | | | | | | |
| 27TH ST. - 1ST AVE S TO AIRPORT | | | | | | |
| 4TH AVE N - 13TH ST TO MAIN BLG | | | | | | |
| BILLINGS SIGNAL UPGRADES | | | | | | |
| LOCKWOOD SIGNALS - BILLINGS | | | | | | |
| PINEHILLS INTCH-PRYOR CR INTCH | | | | | | |
| AIRPORT RD-ZIMMERMAN TRAIL | | | | | | |
| 6TH AVE N-27TH TO 32ND (BLGS) | | | | | | |
| DIVISION STREET - BILLINGS | | | | | | |
| SF-149 HILLCREST RIGHT TURN LN | | | | | | |
| SF-149 CLRS BILLINGS NORTH | | | | | | |
| SF 149 CLRS BILLINGS SOUTH | | | | | | |
| SF-149 KING INTCH SFTY IMPRV | | | | | | |
| CTEP - VARIOUS PROJECTS | | | | | | |
| DOWNTOWN STATE SIGNALS BLGS | | | | | | |
| BILLINGS-NW | | | | | | |
| MAIN ST BILLINGS | | | | | | |
| EXPOSITION DR & 1ST AVE | | | | | | |
| 1ST AVE S - MINN AVE 13TH ST BLGS | | | | | | |

***ALL TIME FRAMES ARE APPROXIMATE

| | |
|--|-------------------------|
|  | PRELIMINARY ENGINEERING |
|  | RIGHT OF WAY/UTILITIES |
|  | CONSTRUCTION |

(Table 7) - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FISCAL YEAR 2015
BILLINGS, MONTANA

| PROJECT DESCRIPTION | UPN | PHASING | STP URBAN (STPU) | CMAQ | LOCAL | MT. AIR CONGESTION INITIATIVE (MACI) | EARMARKS (MT, NCPD, DEMO) | SURFACE TRANSPORTATION PROJECTS STPE | TRANSPORTATION ALTERNATIVES PROGRAM (TA)** | NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM) | HSIP UPP BRIDGE | TRANSIT SEC 5307 | TRANSIT SEC 5310** | TRANSADA | TRANSIT SEC 5339** | OTHER FUNDS* | TOTAL |
|--|------|--------------|------------------|--------------|------------|--------------------------------------|---------------------------|--------------------------------------|--|---|-----------------|------------------|--------------------|------------|--------------------|---------------|---------------|
| Estimated carryover balance | | | \$ 12,016,934 | \$ 6,232,673 | \$ - | \$ 25,141,588 | \$ 2,030,301 | \$ - | \$ - | \$ 2,674,304 | | \$ 1,718,629 | \$ 27,000 | \$ 70,000 | \$ 420,000 | \$ 2,566,696 | |
| Estimated allocation | | | \$ 2,489,770 | \$ 1,432,171 | \$ - | \$ - | \$ - | \$ 195,400 | \$ - | \$ - | | | | | | | |
| Estimated beginning balance | | | \$ 14,506,704 | \$ 7,664,844 | \$ - | \$ 25,141,588 | \$ 2,030,301 | \$ 195,400 | \$ - | \$ - | | \$ 187,000 | | | | | |
| MT3-ZIMMERMAN TR INTRSCCT IMPRV | 8888 | PE | | | | | | | | \$ 716,907 | | | | | | | \$ 716,907 |
| BENCH BOULEVARD-BILLINGS | 6041 | RW / IC / CN | \$ 851,516 | | | | | | | | | | | | | | \$ 851,516 |
| BENCH BLVD-US 87 INTERSECTION | 6041 | IC/CN | \$ 460,045 | | | | \$ 2,114,314 | | | | | | | | | | \$ 2,574,359 |
| BENCH BLVD-HILLTOP/PEMBERTON | 6041 | CN | | \$ 5,036,394 | | | | | | | | | | | | | \$ 5,036,394 |
| BILLINGS BYPASS | 4199 | PE/RW | | | | | \$ 17,755,315 | | | | | | | | | | \$ 17,755,315 |
| ZIMMERMAN TRAIL | 6040 | PE | | | | | \$ 941,150 | | | | | | | | | | \$ 941,150 |
| BILLINGS SIGNAL UPGRADES | 9007 | OT | | | | \$ 320,869 | | | | | | | | | | | \$ 320,869 |
| LOCKWOOD SIGNALS - BILLINGS | 9012 | OT | | | | \$ 18,948 | | | | | | | | | | | \$ 18,948 |
| TRAFFIC MITIGATION | | ALL | | | | \$ 250,000 | | | | | | | | | | | \$ 250,000 |
| MDT-PREVENTATIVE MAINTENANCE - IM | | ALL | | | | | | | \$ 1,500,000 | | | | | | | | \$ 1,500,000 |
| PINEHILLS INTCH-PRYOR CR INTCH (only portion in MPO) | 8986 | PE | | | | | | | \$ 30,307 | | | | | | | | \$ 30,307 |
| MDT-PREVENTATIVE MAINTENANCE - NH | | ALL | | | | | | | \$ 350,000 | | | | | | | | \$ 350,000 |
| AIRPORT RD - ZIMMERMAN TRAIL | 8987 | PE | | | | | | | \$ 75,690 | | | | | | | | \$ 75,690 |
| MDT-URBAN PAVEMENT PRESERVATION (UPP) | | ALL | | | | | | | \$ 500,000 | | | | | | | | \$ 500,000 |
| 1ST AVE S-MINN AVE-13 ST-BLGS | 8592 | CN | | | | | | | \$ 964,700 | | | | | | | | \$ 964,700 |
| 4TH AVE N-13TH ST TO MAIN-BLG | 8593 | CN | | | | | | | \$ 452,300 | | | | | | | | \$ 452,300 |
| 6TH AVE N- 27TH TO 32ND (BLGS) | 9003 | PE | | | | | | | \$ 63,076 | | | | | | | | \$ 63,076 |
| DIVISION STREET - BILLINGS | 9004 | PE | | | | | | | \$ 63,076 | | | | | | | | \$ 63,076 |
| ENHANCEMENT PROJECTS-VARIOUS LOCATIONS | | ALL | | | | | | | | | | | | | | | \$ - |
| STPE PONDEROSA SCHOOL PATH - BILLINGS | 8183 | CN | | | | | | \$ 176,800 | | | | | | | | | \$ 176,800 |
| STPE ARROWHEAD SCHOOL PATH - BILLINGS | 8184 | CN | | | | | | \$ 82,500 | | | | | | | | | \$ 82,500 |
| STPE SWORDS PARK OUTLET TRAIL - BLGS | 8185 | CN | | | | | | \$ 117,900 | | | | | | | | | \$ 117,900 |
| STPE POLY DRIVE SCHOOL WALKS - BLGS | 8186 | CN | | | | | | \$ 95,500 | | | | | | | | | \$ 95,500 |
| STPE BROADWATER SCHL LSCAPE - BLGS | 8836 | CN | | | | | | \$ 188,795 | | | | | | | | | \$ 188,795 |
| STPE 19TH ST W WALKS - BLGS | 8837 | PE,CN | | | | | | \$ 130,956 | | | | | | | | | \$ 130,956 |
| STPE POLY DRIVE BIKE/PED - BLGS | 8838 | CN | | | | | | \$ 196,434 | | | | | | | | | \$ 196,434 |
| STPE 44TH ST W WALKS - BLGS | 8839 | PE,CN | | | | | | \$ 111,312 | | | | | | | | | \$ 111,312 |
| STPE WICKS LN PATH - BLGS | 8841 | PE,CN | | | | | | \$ 278,282 | | | | | | | | | \$ 278,282 |
| STPE BARRETT RD PATH - BLGS | 8842 | PE,CN | | | | | | \$ 143,277 | | | | | | | | | \$ 143,277 |
| STPE CALHOUN LN WALKS - BLGS | 8843 | CN | | | | | | \$ 188,795 | | | | | | | | | \$ 188,795 |
| STPE JACKSON ST WALKS - BLGS | 8822 | PE,CN | | | | | | \$ 236,266 | | | | | | | | | \$ 236,266 |
| STPE KING AVE TRAIL - BLGS | 8823 | PE,CN | | | | | | \$ 83,484 | | | | | | | | | \$ 83,484 |
| TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS | | PE | | | | | | | \$ 150,000 | | | | | | | | \$ 150,000 |
| TA BROADWATER AVE PATH-BILLINGS | 8701 | PE | | | | | | | \$ 45,400 | | | | | | | | \$ 45,400 |
| SAFETY PROJECTS VARIOUS | | PE/RW/IC/CN | | | | | | | | | \$ 250,000 | | | | | | \$ 250,000 |
| SF 129 RNDABOUT KING 56TH | 8052 | RW/IC | | | | | | | | | \$ 220,000 | | | | | | \$ 220,000 |
| SF-149 HILLCREST RIGHT TURN LN. | 8904 | PE | | | | | | | | | \$ 30,098 | | | | | | \$ 30,098 |
| SF-149 CLRS BILLINGS NORTH(only portion in MPO) | 8906 | PE | | | | | | | | | \$ 27,851 | | | | | | \$ 27,851 |
| SF 149 - KING INTCH SFTY IMPRV | 8941 | PE | | | | | | | | | \$ 4,114 | | | | | | \$ 4,114 |
| SF 149 CLRS BILLINGS SOUTH(only portion in MPO) | 8907 | PE | | | | | | | | \$ 1,400 | | | | | | | \$ 1,400 |
| TRANSIT OPERATING (7/2014-6/2015) | | | | | | | | | | | \$ 1,718,629 | | \$ 70,000 | | \$ 2,421,696 | | \$ 4,210,325 |
| REPLACEMENT VEHICLES | | | | | | | | | | | | \$ 187,000 | | | \$ 40,000 | | \$ 227,000 |
| TRANSIT CAPITAL (7/2014-6/2015) | | CAPITAL | | | | | | | | | | | | | \$ 420,000 | \$ 105,000 | \$ 525,000 |
| TOTAL | | | \$ 1,311,561 | \$ 5,036,394 | \$ 589,817 | \$ 20,810,779 | \$ 2,030,301 | \$ 195,400 | \$ 2,674,304 | \$ 2,575,215 | \$ 1,718,629 | \$ 187,000 | \$ 70,000 | \$ 420,000 | \$ 2,566,696 | \$ 40,186,096 | |

*Local Match for Transit **Dependent on Funding & Application Approvals by MDT ***FUNDS TO BE TRANSFERRED TO 5307

(Table 8) - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FISCAL YEAR 2016

| BILLINGS, MONTANA | | | | | | | | | | | | | | | |
|--|------|-------------|------------------|--------------|--------------------------------------|---------------------------|--|---|---------------------|------------------|--------------------|-----------|--------------------|--------------|---------------|
| PROJECT DESCRIPTION | UPN | PHASING | STP URBAN (STPU) | CMAQ LOCAL | MT. AIR CONGESTION INITIATIVE (MACI) | EARMARKS (MT, NCPD, DEMO) | TRANSPORTATION ALTERNATIVES PROGRAM (TA)** | NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM) | HSIP UPP RRP BRIDGE | TRANSIT SEC 5307 | TRANSIT SEC 5310** | TRANSADA | TRANSIT SEC 5339** | OTHER FUNDS* | TOTAL |
| Estimated carryover balance | | | \$ 13,195,143 | \$ 2,628,450 | | \$ 4,330,809 | \$ - | | | | \$ - | | | | |
| Estimated allocation | | | \$ 2,489,770 | \$ 1,432,171 | \$ - | \$ - | \$ 697,900 | \$ 4,298,733 | \$ 5,674,588 | \$ 1,718,629 | \$ 160,000 | \$ 70,000 | \$ 420,000 | \$ 2,566,696 | |
| Estimated beginning balance | | | \$ 15,684,913 | \$ 4,060,622 | \$ - | \$ 4,330,809 | \$ 697,900 | | | | \$ 160,000 | | | | |
| ZIMMERMAN TRAIL | 6040 | RW | | | | \$ 119,484 | | | | | | | | | \$ 119,484 |
| BENCH BLVD-HILLTOP/PEMBERTON | 6041 | CN | \$ 3,660,751 | \$ 2,114,255 | | | | | | | | | | | \$ 5,775,006 |
| ADA COMPLIANCE | | ALL | | | \$ 750,000 | | | | | | | | | | \$ 750,000 |
| TRAFFIC MITIGATION | | ALL | | | \$ 250,000 | | | | | | | | | | \$ 250,000 |
| DOWNTOWN STATE SIGNALS BLGS | 8036 | CN | | | \$ 6,272,824 | | | | | | | | | | \$ 6,272,824 |
| MDT-PREVENTATIVE MAINTENANCE - IM | | ALL | | | | | | \$ 1,500,000 | | | | | | | \$ 1,500,000 |
| D5 IM FENCING - CHAIN LINK (only portion in MPO) | 8131 | CN | | | | | | | \$ 700,000 | | | | | | \$ 700,000 |
| MDT-PREVENTATIVE MAINTENANCE - NH | | ALL | | | | | | \$ 1,000,000 | | | | | | | \$ 1,000,000 |
| 27th St-1st Ave S to Airport | 7910 | IC/RW | | | | | | | \$ 253,424 | | | | | | \$ 253,424 |
| MDT-URBAN PVMT PRES (UPP) | | ALL | | | | | | | \$ 500,000 | | | | | | \$ 500,000 |
| TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS | | ALL | | | | | \$ 200,000 | | | | | | | | \$ 200,000 |
| TA BROADWATER AVE PATH-BILLINGS | | CN | | | | | \$ 497,900 | | | | | | | | \$ 497,900 |
| I-90 YELLOWSTONE R-BILLINGS | 7972 | RW/IC | | | | | | \$ 773,788 | | | | | | | \$ 773,788 |
| 1ST AVENUE NORTH - BILLINGS | 9022 | PE | | | | | | \$ 1,024,945 | | | | | | | \$ 1,024,945 |
| SAFETY PROJECTS VARIOUS | | PE/RW/IC/CN | | | | | | | \$ 500,000 | | | | | | \$ 500,000 |
| SF 129 RNDABOUT KING 56TH | 8052 | CN | | | | | | | \$ 3,044,800 | | | | | | \$ 3,044,800 |
| SF 139-CENTRAL & 56TH RNDABOUT | 8611 | RW/IC | | | | | | | \$ 380,964 | | | | | | \$ 380,964 |
| SF-149 CLRS BILLINGS NORTH(only portion in MPO) | 8906 | CN | | | | | | | \$ 285,000 | | | | | | \$ 285,000 |
| SF 149 CLRS BILLINGS SOUTH(only portion in MPO) | 8907 | CN | | | | | | | \$ 10,400 | | | | | | \$ 10,400 |
| TRANSIT OPERATING (7/16-6/17) | | Operating | | | | | | | | \$ 1,718,629 | | \$ 70,000 | | \$ 2,421,696 | \$ 4,210,325 |
| VEHICLE REPLACEMENTS** | | Purchase | | | | | | | | | \$ 160,000 | | | \$ 40,000 | \$ 200,000 |
| TRANSIT CAPITAL (7/16-6/17) | | Capital | | | | | | | | | | | \$ 420,000 | \$ 105,000 | \$ 525,000 |
| TOTAL | | | \$ 3,660,751 | \$ 2,114,255 | \$ 7,272,824 | \$ 119,484 | \$ 697,900 | \$ 4,298,733 | \$ 5,674,588 | \$ 1,718,629 | \$ 160,000 | \$ 70,000 | \$ 420,000 | \$ 2,566,696 | \$ 28,773,860 |

*Local Match for Transit **Dependent on Funding & Application Approvals by MDT

(Table 9) - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FISCAL YEAR 2017

| BILLINGS, MONTANA | | | | | | | | | | | | | | | |
|---|------|-------------|------------------|--------------|--------------------------------------|---------------------------|--|---|---------------------|------------------|--------------------|-----------|--------------------|--------------|---------------|
| PROJECT DESCRIPTION | UPN | PHASING | STP URBAN (STPU) | CMAQ LOCAL | MT. AIR CONGESTION INITIATIVE (MACI) | EARMARKS (MT, NCPD, DEMO) | TRANSPORTATION ALTERNATIVES PROGRAM (TA)** | NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM) | HSIP UPP RRP BRIDGE | TRANSIT SEC 5307 | TRANSIT SEC 5310** | TRANSADE | TRANSIT SEC 5339** | OTHER FUNDS* | TOTAL |
| Estimated carryover balance | | | \$ 12,024,162 | \$ 1,946,367 | | \$ 4,211,325 | \$ - | | | | | | | | |
| Estimated allocation | | | \$ 2,489,770 | \$ 1,432,171 | \$ - | \$ - | \$ 700,000 | \$ 30,235,737 | \$ 3,758,409 | \$ 1,718,629 | \$ 160,000 | \$ 70,000 | \$ 420,000 | \$ 3,447,069 | |
| Estimated beginning balance | | | \$ 14,513,932 | \$ 3,378,538 | \$ - | \$ 4,211,325 | \$ 700,000 | | | | \$ 160,000 | | | | |
| BILLINGS BYPASS | 4199 | IC | | | | | | \$ 3,188,004 | | | | | | | \$ 3,188,004 |
| ZIMMERMAN TRAIL | 6040 | CN | | | | \$ 3,237,300 | | | | | | | | \$ 880,373 | \$ 4,117,673 |
| MT3-ZIMMERMAN TR INTRSCCT IMPRV | 8888 | RW/IC | | | | | | \$ 156,720 | | | | | | | \$ 156,720 |
| ADA COMPLIANCE | | ALL | | | \$ 500,000 | | | | | | | | | | \$ 500,000 |
| TRAFFIC MITIGATION | | ALL | | | \$ 250,000 | | | | | | | | | | \$ 250,000 |
| MDT-PREVENTATIVE MAINTENANCE - IM | | ALL | | | | | | \$ 1,500,000 | | | | | | | \$ 1,500,000 |
| PINEHILLS INTCH-PRYOR CR INTCH (only portion in MPO) | 8986 | CN | | | | | | \$ 857,250 | | | | | | | \$ 857,250 |
| MDT-PREVENTATIVE MAINTENANCE - NH | | ALL | | | | | | \$ 1,000,000 | | | | | | | \$ 1,000,000 |
| BILLINGS - NW | 8721 | CN | | | | | | \$ 4,946,400 | | | | | | | \$ 4,946,400 |
| MAIN ST - BILLINGS | 8717 | CN | | | | | | \$ 7,441,200 | | | | | | | \$ 7,441,200 |
| 27th St-1st Ave S to Airport | 7910 | CN | | | \$ 4,503,600 | | | \$ 7,661,595 | | | | | | | \$ 12,165,195 |
| EXPOSITION DR & 1st AVE | 7908 | CN | | | | | | \$ 1,257,185 | | | | | | | \$ 1,257,185 |
| AIRPORT RD - ZIMMERMAN TRAIL | 8987 | CN | | | | | | \$ 2,227,383 | | | | | | | \$ 2,227,383 |
| MDT-URBAN PVMT PRES (UPP) | | ALL | | | | | | | \$ 500,000 | | | | | | \$ 500,000 |
| 6TH AVE N- 27TH TO 32ND (BLGS) | 9003 | CN | | | | | | | \$ 347,783 | | | | | | \$ 347,783 |
| DIVISION STREET - BILLINGS | 9004 | CN | | | | | | | \$ 526,951 | | | | | | \$ 526,951 |
| TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS | | ALL | | | | | \$ 700,000 | | | | | | | | \$ 700,000 |
| SAFETY PROJECTS VARIOUS | | PE/RW/IC/CN | | | | | | | \$ 500,000 | | | | | | \$ 500,000 |
| SF 129 BILLINGS HORIZONTAL CURVE SIGNAGE(only portion in MPO) | 7990 | CN | | | | | | | \$ 1,126,700 | | | | | | \$ 1,126,700 |
| SF 139 13TH/PARKHILL SIGNAL | 8610 | CN | | | | | | | \$ 445,600 | | | | | | \$ 445,600 |
| SF-149 HILLCREST RIGHT TURN LN. | 8904 | CN | | | | | | | \$ 300,975 | | | | | | \$ 300,975 |
| SF 149 - KING INTCH SFTY IMPRV | 8941 | CN | | | | | | | \$ 10,400 | | | | | | \$ 10,400 |
| TRANSIT OPERATING (7/16-6/17) | | Operating | | | | | | | | \$ 1,718,629 | | \$ 70,000 | | \$ 2,421,696 | \$ 4,210,325 |
| VEHICLE REPLACEMENTS** | | Purchase | | | | | | | | | \$ 160,000 | | | \$ 40,000 | \$ 200,000 |
| TRANSIT CAPITAL (7/16-6/17) | | Capital | | | | | | | | | | | \$ 420,000 | \$ 105,000 | \$ 525,000 |
| TOTAL | | | \$ - | \$ - | \$ 5,253,600 | \$ 3,237,300 | \$ 700,000 | \$ 30,235,737 | \$ 3,758,409 | \$ 1,718,629 | \$ 160,000 | \$ 70,000 | \$ 420,000 | \$ 3,447,069 | \$ 49,000,744 |

*Local Match for Transit and Zimmerman Trail **Dependent on Funding & Application Approvals by MDT

(Table 10) - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FISCAL YEAR 2018
BILLINGS, MONTANA

| PROJECT DESCRIPTION | UPN | PHASING | STP URBAN (STPU) | CMAQ LOCAL | MT. AIR CONGESTION INITIATIVE (MACI) | EARMARKS (MT, NCPD, DEMO) | TRANSPORTATION ALTERNATIVES PROGRAM (TA)** | NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM) | HSIP UPP RRP BRIDGE | TRANSIT SEC 5307 | TRANSIT SEC 5310** | TRANSADA | TRANSIT SEC 5339** | OTHER FUNDS* | TOTAL |
|---|------|-------------|---------------------|--------------|--------------------------------------|---------------------------|--|---|----------------------|---------------------|--------------------|------------------|--------------------|---------------------|----------------------|
| Estimated carryover balance | | | \$ 14,513,932 | \$ 3,378,538 | | \$ 974,025 | | | | | | | | | |
| Estimated allocation | | | \$ 2,489,770 | \$ 1,432,171 | \$ - | \$ - | \$ 700,000 | \$ 13,245,299 | \$ 44,508,821 | \$ 1,718,629 | \$ 160,000 | \$ 70,000 | \$ 420,000 | \$ 2,566,696 | |
| Estimated beginning balance | | | \$ 17,003,702 | \$ 4,810,710 | \$ - | \$ 974,025 | \$ 700,000 | | | | \$ 160,000 | | | | |
| BILLINGS BYPASS(Five Mile Road) | 4199 | CN | \$ 3,357,041 | | | | | | | | | | | | \$ 3,357,041 |
| MT3-ZIMMERMAN TR INTRSCCT IMPRV | 8888 | CN | | | | | | \$ 2,199,400 | \$ 2,131,422 | | | | | | \$ 4,330,822 |
| ADA COMPLIANCE | | ALL | | | \$ 500,000 | | | | | | | | | | \$ 500,000 |
| TRAFFIC MITIGATION | | ALL | | | \$ 250,000 | | | | | | | | | | \$ 250,000 |
| MDT-PREVENTATIVE MAINTENANCE - IM | | ALL | | | | | | \$ 1,500,000 | | | | | | | \$ 1,500,000 |
| MDT-PREVENTATIVE MAINTENANCE - NH | | ALL | | | | | | \$ 1,000,000 | | | | | | | \$ 1,000,000 |
| AIRPORT RD - ZIMMERMAN TRAIL | 8987 | CN | | | | | | \$ 2,227,383 | | | | | | | \$ 2,227,383 |
| MDT-URBAN PVMT PRES (UPP) | | ALL | | | | | | | \$ 500,000 | | | | | | \$ 500,000 |
| TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS | | ALL | | | | | \$ 700,000 | | | | | | | | \$ 700,000 |
| I-90 YELLOWSTONE R-BILLINGS | 7972 | CN | | | | | | \$ 6,190,400 | \$ 38,599,300 | | | | | | \$ 44,789,700 |
| 1ST AVENUE NORTH - BILLINGS | 9022 | RW/IC | | | | | | \$ 128,116 | | | | | | | \$ 128,116 |
| SAFETY PROJECTS VARIOUS | | PE/RW/IC/CN | | | | | | | \$ 500,000 | | | | | | \$ 500,000 |
| SF 139-CENTRAL & 56TH RNDABOUT | 8611 | CN | | | | | | | \$ 2,778,099 | | | | | | \$ 2,778,099 |
| TRANSIT OPERATING (7/16-6/17) | | Operating | | | | | | | | \$ 1,718,629 | | \$ 70,000 | | \$ 2,421,696 | \$ 4,210,325 |
| VEHICLE REPLACEMENTS** | | Purchase | | | | | | | | | \$ 160,000 | | | \$ 40,000 | \$ 200,000 |
| TRANSIT CAPITAL (7/16-6/17) | | Capital | | | | | | | | | | | \$ 420,000 | \$ 105,000 | \$ 525,000 |
| TOTAL | | | \$ 3,357,041 | \$ - | \$ 750,000 | \$ - | \$ 700,000 | \$ 13,245,299 | \$ 44,508,821 | \$ 1,718,629 | \$ 160,000 | \$ 70,000 | \$ 420,000 | \$ 2,566,696 | \$ 67,496,486 |

*Local Match for Transit **Dependent on Funding & Application Approvals by MDT

(Table 11) - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FISCAL YEAR 2019

| BILLINGS, MONTANA | | | | | | | | | | | | | | | |
|---|------|-------------|---------------------|--------------|--------------------------------------|---------------------------|--|---|---------------------|---------------------|--------------------|------------------|--------------------|---------------------|----------------------|
| PROJECT DESCRIPTION | UPN | PHASING | STP URBAN (STPU) | CMAQ LOCAL | MT. AIR CONGESTION INITIATIVE (MACI) | EARMARKS (MT, NCPD, DEMO) | TRANSPORTATION ALTERNATIVES PROGRAM (TA)** | NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM) | HSIP UPP RRP BRIDGE | TRANSIT SEC 5307 | TRANSIT SEC 5310** | TRANSADA | TRANSIT SEC 5339** | OTHER FUNDS* | TOTAL |
| Estimated carryover balance | | | \$ 13,646,661 | \$ 4,810,710 | | \$ 974,025 | | | | | | | | | |
| Estimated allocation | | | \$ 2,489,770 | \$ 1,432,171 | \$ - | \$ - | \$ 700,000 | \$ 10,955,807 | \$ 1,520,000 | \$ 1,718,629 | \$ 160,000 | \$ 70,000 | \$ 420,000 | \$ 2,566,696 | |
| Estimated beginning balance | | | \$ 16,136,431 | \$ 6,242,881 | \$ - | \$ 974,025 | \$ 700,000 | | | | \$ 160,000 | | | | |
| BILLINGS BYPASS(South RR Connection) | 4199 | CN | \$ 4,943,534 | | | | | | | | | | | | \$ 4,943,534 |
| ADA COMPLIANCE | | ALL | | | \$ 500,000 | | | | | | | | | | \$ 500,000 |
| TRAFFIC MITIGATION | | ALL | | | \$ 250,000 | | | | | | | | | | \$ 250,000 |
| MDT-PREVENTATIVE MAINTENANCE - IM | | ALL | | | | | | \$ 1,500,000 | | | | | | | \$ 1,500,000 |
| MDT-PREVENTATIVE MAINTENANCE - NH | | ALL | | | | | | \$ 1,000,000 | | | | | | | \$ 1,000,000 |
| MDT-URBAN PVMT PRES (UPP) | | ALL | | | | | | | \$ 500,000 | | | | | | \$ 500,000 |
| 1ST AVENUE NORTH - BILLINGS | 9022 | CN | | | | | | \$ 8,455,807 | | | | | | | \$ 8,455,807 |
| TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS | | ALL | | | | | \$ 700,000 | | | | | | | | \$ 700,000 |
| SAFETY PROJECTS VARIOUS | | PE/RW/IC/CN | | | | | | | \$ 500,000 | | | | | | \$ 500,000 |
| 2012 SCOUR MITIGATION | 7960 | CN | | | | | | | \$ 520,000 | | | | | | \$ 520,000 |
| TRANSIT OPERATING (7/16-6/17) | | Operating | | | | | | | | \$ 1,718,629 | | \$ 70,000 | | \$ 2,421,696 | \$ 4,210,325 |
| VEHICLE REPLACEMENTS** | | Purchase | | | | | | | | | \$ 160,000 | | | \$ 40,000 | \$ 200,000 |
| TRANSIT CAPITAL (7/16-6/17) | | Capital | | | | | | | | | | | \$ 420,000 | \$ 105,000 | \$ 525,000 |
| TOTAL | | | \$ 4,943,534 | \$ - | \$ 750,000 | \$ - | \$ 700,000 | \$ 10,955,807 | \$ 1,520,000 | \$ 1,718,629 | \$ 160,000 | \$ 70,000 | \$ 420,000 | \$ 2,566,696 | \$ 23,804,666 |

*Local Match for Transit **Dependent on Funding & Application Approvals by MDT

| Table 12) - BIENNIAL ELEMENT OCTOBER 1, 2014 - SEPTEMBER 30, 2016 (HIGHWAY) | | | | | | | |
|---|----------------------------------|-----------------------------|----------------------|---------------------------|-------------------------------|--------------------|---------------------------------|
| BILLINGS, MONTANA | | | | | | | |
| PROJECT/PHASE | PROJECT NUMBER | PROJECT DESCRIPTION | TOTAL ESTIMATED COST | FEDERAL FUNDS AND SOURCES | NON-FEDERAL FUNDS AND SOURCES | RECIPIENT OF FUNDS | RESPONSIBLE IMPLEMENTING AGENCY |
| MT3-ZIMMERMAN TR INTRSCCT IMPRV PE/RW/IC | HSIP/NH UPN8888 | INTERSECTION IMPROVEMENT | 532,852 | 479,567 FHWA | 53,285 STATE MATCH | MDT | MDT |
| BENCH BLVD-US 87 INTERSECTION IC/CN | STPU/MT 1036() UPN6041002 | RECONSTRUCTION | 2,574,359 | 2,228,880 FHWA | 345,479 STATE MATCH | MDT | MDT |
| BENCH BLVD-HILLTOP/PEMBERTON CN | CM/STPU/MT 1036() UPN6041003 | RECONSTRUCTION | 10,811,400 | 9,360,510 FHWA | 1,450,890 STATE MATCH | MDT | MDT |
| BILLINGS BYPASS RW | NCPD-MT56(45) UPN4199 | RECONSTRUCTION | 7,847,000 | 6,793,933 FHWA | 1,053,067 STATE MATCH | MDT | MDT |
| TRAFFIC MITIGATION ALL | CM() | SIGNAL OPTIMIZATION | 500,000 | 432,900 FHWA | 67,100 STATE MATCH | MDT | MDT |
| BILLINGS SIGNALS UPDGRADE OT | CM UPN9007 | SIGNAL OPTIMIZATION | 320,869 | 277,808 FHWA | 43,061 STATE MATCH | MDT | MDT |
| LOCKWOOD SIGNALS - BILLINGS OT | CM UPN9012 | SIGNAL OPTIMIZATION | 18,948 | 16,405 FHWA | 2,543 STATE MATCH | MDT | MDT |
| MDT-PREVENTIVE MAINTENANCE (IM) PE/CN | IM | MAINTENANCE MAINTENANCE | 3,000,000 | 2,597,400 FHWA | 402,600 STATE MATCH | MDT | MDT |
| D-5 IM FENCING - CHAINLINK(only portion in MPO) CN | IM STWD UPN 8131 | INTERSTATE FENCING | 700,000 | 606,060 FHWA | 93,940 STATE MATCH | MDT | MDT |
| PINEHILLS INTCH-PRYOR CR INTCH PE | IM UPN 8986 | PAVEMENT PRESERVATION | 30,307 | 26,240 FHWA | 4,067 STATE MATCH | MDT | MDT |
| MDT-PREVENTIVE MAINTENANCE (NH) PE/CN | NH | MAINTENANCE MAINTENANCE | 1,350,000 | 1,168,830 FHWA | 181,170 STATE MATCH | MDT | MDT |
| 27th St-1st Ave S to AIRPORT IC/RW | NH53-1(29) UPN7910 | OVERLAY | 253,424 | 219,414 FHWA | 34,010 STATE MATCH | MDT | MDT |
| MDT-URBAN PVMT PRESERVATION(UPP) ALL | UPP | PAVEMENT PRESERVATION | 1,000,000 | 865,800 FHWA | 134,200 STATE MATCH | MDT | MDT |
| 6TH AVE N - 27TH TO 32ND (BLGS) PE | UPP UPN9003 | PAVEMENT PRESERVATION | 63,076 | 54,611 FHWA | 8,465 STATE MATCH | MDT | MDT |
| DIVISION STREET - BILLINGS PE | UPP UPN9004 | PAVEMENT PRESERVATION | 63,076 | 54,611 FHWA | 8,465 STATE MATCH | MDT | MDT |
| AIRPORT RD - ZIMMERMAN TRAIL PE | NH UPN8987 | PAVEMENT PRESERVATION | 75,690 | 65,532 FHWA | 10,158 STATE MATCH | MDT | MDT |
| 1ST AVE S-MINN AVE-13 ST-BLGS CN | UPP UPN8592 | PAVEMENT PRESERVATION | 964,700 | 835,237 FHWA | 129,463 STATE MATCH | MDT | MDT |
| 4TH AVE N-13TH ST TO MAIN-BLG CN | UPP UPN8593 | PAVEMENT PRESERVATION | 452,300 | 391,601 FHWA | 60,699 STATE MATCH | MDT | MDT |
| STPE PONDEROSA SCHOOL PATH - BILLINGS CN | STPE UPN8183 | BIKE/PED | 176,800 | 153,073 FHWA | 23,727 LOCAL MATCH | MDT | LOCAL |
| STPE ARROWHEAD SCHOOL PATH - BILLINGS CN | STPE UPN8184 | BIKE/PED | 82,500 | 71,429 FHWA | 11,072 LOCAL MATCH | MDT | LOCAL |
| STPE SWORDS PARK OUTLET TRAIL - BLGS CN | STPE UPN8185 | BIKE/PED | 117,900 | 102,078 FHWA | 15,822 LOCAL MATCH | MDT | LOCAL |
| STPE POLY DRIVE SCHOOL WALKS - BLGS CN | STPE UPN8186 | BIKE/PED | 95,500 | 82,684 FHWA | 12,816 LOCAL MATCH | MDT | LOCAL |
| SAFETY PROJECTS VARIOUS ALL | HSIP | SAFETY | 500,000 | 450,000 FHWA | 50,000 STATE MATCH | MDT | MDT |
| SF 129 RNDABOUT KING 56TH RW/IC/CN | HSIP UPN8052 | SAFETY | 3,182,800 | 2,864,520 FHWA | 318,280 STATE MATCH | MDT | MDT |
| 2012-SCOUR MITIGATION CN | HSIP UPN7960 | SCOUR MITIGATION | 520,000 | 468,000 FHWA | 52,000 STATE MATCH | MDT | MDT |
| ZIMMERMAN TRAIL RW | MT1001() UPN6040 | ROADWAY IMPROVEMENTS | 100,000 | 86,580 FHWA | 13,420 STATE MATCH | MDT | MDT |
| DOWNTOWN STATE SIGNALS BLGS CN | CMSTWD(100) UPN8036 | SIGNAL OPTIMIZATION | 6,872,600 | 5,950,297 FHWA | 922,303 STATE MATCH | MDT | MDT |
| ENHANCEMENT PROJECTS-VARIOUS LOCATIONS ALL | TA() | BIKE/PED TRAILS | 700,000 | 606,060 FHWA | 93,940 STATE MATCH | MDT | MDT |
| SF 139 13TH/PARKHILL SIGNAL CN | HSIP1099() UPN8610 | NEW SIGNAL | 432,119 | 388,907 FHWA | 43,212 STATE MATCH | MDT | MDT |
| SF 129 BILLINGS HORIZONTAL CURVE SIGNAGE CN | HSIPSTWD UPN7990 | SIGNAGE UPGRADE | 1,126,700 | 1,014,030 FHWA | 112,670 STATE MATCH | MDT | MDT |
| SF 139-CENTRAL & 56TH RNDABOUT RW/IC | HSIP56() UPN8611 | INSTALL ROUNDBOUT | 380,964 | 342,868 FHWA | 38,096 STATE MATCH | MDT | MDT |
| SF-149 HILLCREST RIGHT TURN LN. PE/CN | HSIP UPN8904 | SIGNAGE UPGRADE | 331,073 | 297,966 FHWA | 33,107 STATE MATCH | MDT | MDT |
| SF-149 CLRS BILLINGS NORTH(only portion in MPO) PE/CN | HSIPSTWD UPN8906 | CENTERLINE RUMBLE STRIPS | 312,851 | 281,566 FHWA | 31,285 STATE MATCH | MDT | MDT |
| SF-149 KING INTCH SFTY IMPRV PE | HSIP UPN8941 | REFLECTIVE BACKING | 4,114 | 3,703 FHWA | 411 STATE MATCH | MDT | MDT |
| Not all Earmarks require 13.42% match | | | | | | | |

| (Table 12) - BIENNIAL ELEMENT JULY 1, 2014-JUNE 30, 2016 (TRANSIT) | | | | | |
|--|----------------|---------------------------|-------------------------------|--------------------|---------------------------------|
| BILLINGS MONTANA | | | | | |
| PROJECT/FUNDING SOURCE | TOTAL EST COST | FEDERAL FUNDS AND SOURCES | NON-FEDERAL FUNDS AND SOURCES | RECIPIENT OF FUNDS | RESPONSIBLE IMPLEMENTING AGENCY |
| FTA SECTION 5307 | | | | | |
| OPERATING PROJECT (7-1-14 TO 6-30-15) | 4,140,325 | 1,718,629 | 2,421,696 | CITY | CITY |
| OPERATING PROJECT (7-1-15 TO 6-30-16) | 4,140,325 | 1,718,629 | 2,421,696 | CITY | CITY |
| FTA SECTION 5310* | | | | | |
| REPLACEMENT VEHICLES(2015) | 160,000 | 128,000 | 32,000 | STATE | VARIOUS LOCAL |
| REPLACEMENT VEHICLES (2016) | 160,000 | 128,000 | 32,000 | STATE | VARIOUS LOCAL |
| FTA SECTION 5311* #Funds transferred to 5307 | | | | | |
| OPERATING PROJECT (2015) | - | - | - | CITY | CITY |
| OPERATING PROJECT (2016) | - | - | - | CITY | CITY |
| FTA SECTION 5339 | | | | | |
| CAPITAL/VEHICLES (2015) | 525,000 | 420,000 | 105,000 | CITY | CITY |
| CAPITAL/VEHICLES (2016) | 525,000 | 420,000 | 105,000 | CITY | CITY |
| TransADE State Funded | | | | | |
| OPERATING PROJECT (2015) | | | 70,000 | CITY | CITY |
| OPERATING PROJECT (2016) | | | 70,000 | CITY | CITY |
| | | | | | |
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| *Dependent on Funding & Application Approvals by MDT | | | | | |

Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Operating Permit with Skysource Aviation, LLC

PRESENTED BY: Kevin Ploehn, Acting Director of Aviation and Transit

Department: Airport

PROBLEM/ISSUE STATEMENT

Skysource Aviation, LLC is an aircraft maintenance and repair company that has recently subleased space from Airport tenant, B & J Properties Limited, LLC, and has begun operating an aircraft repair service at Billings Logan International Airport from the hangar located at 2415 Overlook Drive. To ensure that specific operating requirements will continue to be met, a standard Operating Permit between the City of Billings and Skysource Aviation, LLC is required. The Operating Permit ensures that the company follows certain operating parameters and procedures, including providing proof that the proper insurance coverage is in place. The Permit is effective December 1, 2015 through November 30, 2016 and is automatically renewable for one-year periods, unless there have been no operational activities for one year or either party chooses to cancel the Permit with 30 days advance written notice. A copy of the Permit is on file in the City Clerk's office.

ALTERNATIVES ANALYZED

City Council may:

- Approve the Operating Permit with Skysource Aviation, LLC; or
- Disapprove the Operating Permit with Skysource Aviation, LLC.

FINANCIAL IMPACT

The Airport will charge a nominal administrative fee of \$200.00 per year for the Operating Permit. Since Skysource Aviation is not a direct tenant of the Airport, but a sub-lessee of an existing Airport tenant, B & J Properties Limited, LLC, the Airport will not receive any rental income from Skysource Aviation. The Airport receives rental income directly from B & J Properties Limited, LLC, currently in the amount of \$8,721.12 per year. Rentals are 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 that City Council approve and the Mayor execute the Operating Permit with Skysource Aviation, LLC.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Approve Resolution Allocating \$2,500 of Council Contingency to BillingsWorks Workforce Council

PRESENTED BY: Tina Volek, City Administrator

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

City Council approved an initiative at its Oct. 26, 2015, business session to allocate \$2,500 from the Council Contingency account to the BillingsWorks Workforce Council. At the same meeting, the Council requested a presentation from the Workforce Council, which will be made Dec. 7, 2015.

A State of the Workforce Report was developed in 2015 as a collaborative effort by Big Sky Economic Development, the Billings Chamber of Commerce, School District #2, all area colleges, the City, Yellowstone County, the Billings Job Service, the Montana Departments of Labor and Commerce, and more than 80 private industry partners. It showed that Yellowstone County employers had plans to hire more than 1,000 new workers in the next year, in part contingent upon the availability of qualified talent to fill the positions. The county also was found to have a 68.8 percent labor force participation rate, and education and training providers able to equip workers with the knowledge skills and abilities needed.

However, a Workforce survey showed only 47 percent of Yellowstone County employers are confident in the overall quality of the workforce. Nearly 7 out of 10 employers also reported a lack of available workers hinders business growth.

The goal of the BillingsWorks Workforce Council is to cooperatively identify workforce issues, establish goals, develop and implement strategies, and monitor outcomes to address near- and long-term workforce needs, so the area will become the premier workforce hub in the economic development region by 2023.

City Code requires that a Council Contingency allocation be approved by a resolution, which is attached.

ALTERNATIVES ANALYZED

City Council may:

- Approve the resolution allocating a \$2,500 Council Contingency donation to the BillingsWorks Workforce Council; or;
- Amend the amount of the allocation; or
- Disapprove the allocation

FINANCIAL IMPACT

The FY 2016 Council Contingency account has a balance of \$64,809, so there is adequate funding available for the \$2,500 allocation.

Additional allocations in future years can be made by additional Council Contingency resolutions or by approving a supplemental budget request, beginning in Fiscal Year (FY) 2017.

RECOMMENDATION

Staff recommends that the City Council approves the resolution authorizing an allocation of \$2,500 to the BillingsWorks Workforce Council from Council Contingency, Acct. No. 010-1110-411.79-70.

APPROVED BY CITY ADMINISTRATOR

Attachments

BillingsWorks Resolution

RESOLUTION NO. 15-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA,
APPROVING USE OF \$2,500 OF COUNCIL CONTINGENCY FUNDS
FOR THE BILLINGS WORKS WORKFORCE COUNCIL**

WHEREAS, the City of Billings collaborated with other city public and private agencies to create a 2015 State of the Workforce Report; and

WHEREAS, the report showed that Yellowstone County employers have plans to hire more than 1,000 workers in the next year, dependent on the availability of qualified talent to fill those positions; and

WHEREAS, Yellowstone County has a 68.8 percent labor force participation rate and a robust system for educating and training system able to equip workers with the knowledge, skills and abilities needed by industry; and

WHEREAS, the Workforce Report showed that only 47 percent of employers are confident in overall workforce quality in the county, and nearly 7 in 10 employers reported that a lack of available workers hinders business growth; and

WHEREAS, the BillingsWorks Workforce Council has requested \$2,500 from the City to help it cooperatively identify workforce issues, establish goals, develop and implement strategies, and monitor outcomes to address near- and long-term workforce needs, so the area will become the premier workforce hub in the economic development region by 2023.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BILLINGS MONTANA DOES HEREBY RESOLVE to allocate up \$2,500 from the Council Contingency Fund, Acct. No. 010-1110-411.79-70, to the BillingsWorks Workforce Council to meet its goals.

APPROVED AND ADOPTED THIS 7TH DAY OF DECEMBER, 2015.

Billings City Council

Thomas W. Hanel, Mayor

ATTEST:

Billie Guenther, City Clerk

Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Application Submittal for an AmeriCorps VISTA Project

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

The Community Development Division has been approached by the Corporation for National and Community Service regarding submitting an application for AmeriCorps Volunteer in Service to America (VISTA) resources for FY2016-2017. The Division has been managing the Billings Metro VISTA Project since 2009.

The Billings Metro VISTA Project supports placements of AmeriCorps VISTA members at nonprofit organizations to reduce of risk of homelessness and create the tools people in poverty need to build sustainable futures. Priority focus areas include education, financial literacy, housing, employment, food security, access to healthcare and services benefiting veterans and military families. Members may also be trained in City-sponsored initiatives to share information and resources with other communities across Montana to further project reach, scope and overall poverty impact. Examples include the development and implementation of a plan to impact homelessness and the expansion of services to assist veterans and their families.

City Council approval for the application would allow the Community Development Division to assist in application preparation and administration of activities on behalf of many community agencies such as Family Promise of Yellowstone Valley, NeighborWorks Montana, Habitat for Humanity, NAMI Billings, the Housing Authority of Billings and Friendship House.

Staff is preparing an application for members who may be placed at varying times throughout the year based on availability, including member opportunities in June for Summer Associates (ten week placements), July and January (one-year placements).

ALTERNATIVES ANALYZED

City Council may:

- Approve submittal of an AmeriCorps VISTA application, or;
- Disapprove submittal of an AmeriCorps VISTA application which would lead to the end of the Billings Metro VISTA Project and the City will not meet its obligation to spearhead an anti-poverty strategy in order to receive Community Development Block Grant and HOME Investment Partnership Program funding from the US Department of Housing and Urban Development.

FINANCIAL IMPACT

The City has been awarded *Project Grant* status by the Corporation for National and Community Service since 2014. As a result, the Corporation for National and Community Service allocated a total grant award of over \$460,000 to carry out the project. The Community Development Board and City Council also approved a \$75,000 CDBG allocation to support cost share members, who are prioritized to further the Division's initiatives to impact poverty and homelessness, as per the Community Development Board's request. Host Sites also contribute approximately \$20,000 per year to support the project.

RECOMMENDATION

Staff and the Community Development Board recommend that the City Council authorize submission of an application for AmeriCorps VISTA and authorize City staff to negotiate and finalize the project if awarded.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Ward Ordinance Second Reading - Annexation #15-10

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 Billings School District #2 property for a new middle school in West Billings (Annexation #15-10) on November 9, 2015. This annexation requires a change in the boundaries of Ward IV. Two readings are required for this action. The first reading of the ordinance was conducted on November 23, 2015 along with a public hearing. The second reading is scheduled for this meeting.

ALTERNATIVES ANALYZED

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

- Approving the ordinance will modify the boundaries of Ward IV to include the Billings School District #2 property.
- Denying the ordinance will not modify the boundaries of Ward IV and create a problem where property inside the City Limits is not within one of the City Ward Boundaries.

FINANCIAL IMPACT

There is no budget/financial impact from this action.

RECOMMENDATION

Staff recommends that Council approve this ordinance on second reading, adding recently annexed property to Ward IV.

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 IV 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 IV the following described real property:

Tracts of land situated in the NW1/4 of Section 4, the NE1/4 of Section 5, T.1S., R.25E., P.M.M., and the SE1/4 of Section 31 T.1N., R.25E., P.M.M., Yellowstone County, Montana, more particularly described as:

Being Government Lot 1, of Section 5, T.1S., R.25E., P.M.M., being surrounded on the west by Trails West Subdivision, First Filing, Recorded July 20, 2010, under Document No. 3556257; on the south by Trails West Subdivision, Second Filing, Recorded July 05, 2013, under Document No. 3674106; on the east by 56th Street West; on the north by Grand Avenue. Including all adjacent right-of-way of 56th Street West and Grand Avenue. Containing 40.009 gross acres and 38.826 net acres more or less.

(# 15-10) See Exhibit "A" Attached

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

3. REPEALER. All other ordinances, sections of the Billings Municipal Code and ordinances inconsistent herewith are hereby repealed.

PASSED by the City Council on the first reading this 23rd day of November, 2015.

PASSED by the City Council on the second reading this 14th day of December, 2015.

THE CITY OF BILLINGS:

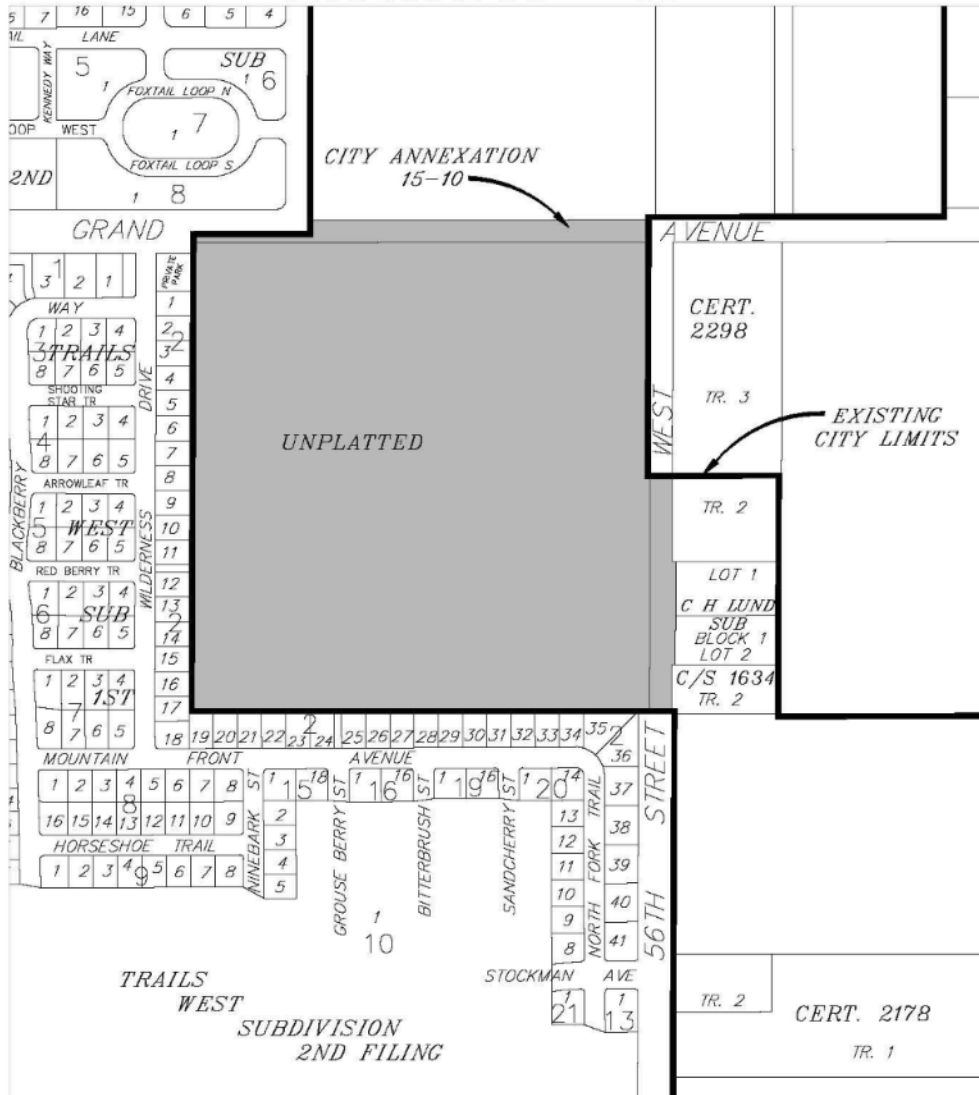
Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Billie Guenther, CITY CLERK

(AN 15-10)

EXHIBIT "A"



Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Ward Ordinance Second Reading - Annexation #15-11

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 Billings School District #2 property for the new middle school in the Billings Heights (Annexation #15-11) on November 9, 2015. This annexation requires a change in the boundaries of Ward II. Two readings are required for this action. The first reading of the ordinance was conducted on November 23, 2015 along with a public hearing, and the second reading is scheduled for this meeting.

ALTERNATIVES ANALYZED

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

- Approving the ordinance will modify the boundaries of Ward II to include the Billings School District #2 property.
- Denying the ordinance will not modify the boundaries of Ward II and create a problem where property inside the City Limits is not within one of the City Ward Boundaries.

FINANCIAL IMPACT

There is no budget/financial impact from this action.

RECOMMENDATION

Staff recommends that Council approve this ordinance on second reading, adding recently annexed property to Ward II.

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 II 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 II the following described real property:

A tract of land situated in the SW1/4 of Section 14, T.1N., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as:

Being a portion of Tract 1, of Certificate of Survey No. 3587, Recorded May 26, 2015, under Document No. 3741054, on file and of record in the Records of Yellowstone County. More particularly described as follows: Beginning at the northeast corner of said Tract 1; thence S 00°30'01" E and along the east line of said Tract 1 for a distance of 1047.77 feet to the southeast corner of said Tract 1; thence S 89°44'29" W and along the south line of said Tract 1 for a distance of 673.42 feet; thence in a northwesterly direction and along the existing City of Billings city boundary for a approximate distance of 1049 feet to a point on the north line of said Tract 1 point also being the south Right-Of-Way line of Barrett Road; thence N 89° 50'51" E for an approximate distance of 673.5 feet to the Point Of Beginning. Property also described as Parcel No. 2 of excluding property of Resolution No. 84-14581. Including all adjacent right-of-way of Barrett Road. Containing 16.668 gross acres and 16.209 net acres more or less.

(# 15-11) See Exhibit "A" Attached

2. CERTIFICATION. Pursuant to M.C.A. Section 13-3-103, the above change and alteration is hereby certified to the election administrator by the City Council, and the City Administrator or his designee is hereby directed to certify the changes and alterations and to deliver a map showing the boundaries of the ward, the streets, avenues and alleys by name and the ward by number, to the

election administrator not more than ten (10) days after the effective date of this ordinance.

3. REPEALER. All other ordinances, sections of the Billings Municipal Code and ordinances inconsistent herewith are hereby repealed.

PASSED by the City Council on the first reading this 23rd day of November, 2015.

PASSED by the City Council on the second reading this 14th day of December, 2015.

THE CITY OF BILLINGS:

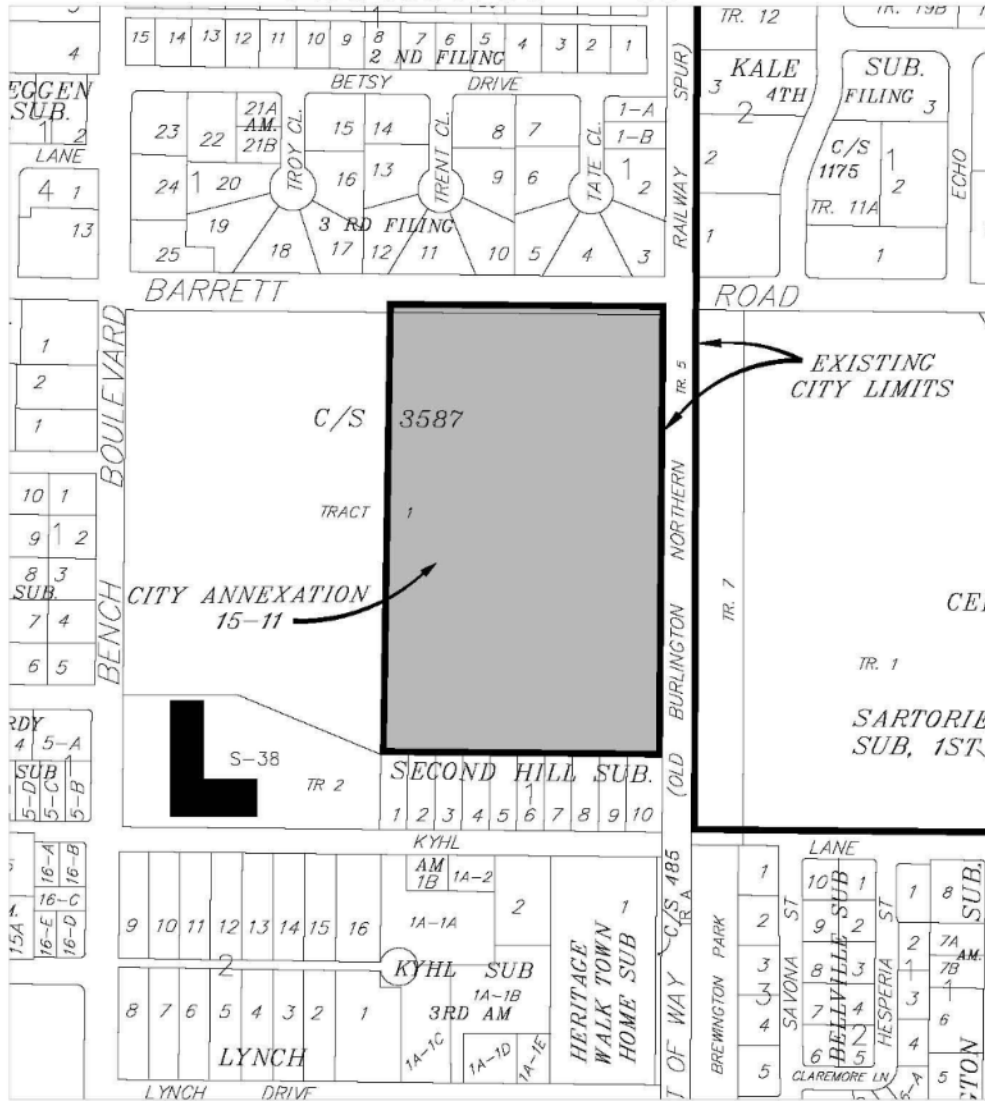
Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Billie Guenther, CITY CLERK

(AN 15-11)

EXHIBIT "A"



Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Zone Change 940 - 2nd reading

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

This is a zone change request from Residential 9,600 (R-96) to Residential 7,000 (R-70), on Lots 1 & 2, Block 3 ,and Lot 8, Block 5, Silver Creek Estates Subdivision, a 7.99 acre parcel of land. The applicant, Boyer Land LLC, conducted a pre-application neighborhood meeting on September 28, 2015 at 2211 West Hollow Brook Drive. The Zoning Commission recommended approval and adoption of the findings of the 10 criteria. The City Council approved the zone change on first reading on November 23, 2015. A second reading is required to pass an ordinance.

Zone Change applications are reviewed using statutory criteria referenced in the Alternatives Analyzed section of this memo. Zone Changes require approval through an ordinance. Zone Changes allow the change from one type of zoning district to another type of zoning – e.g. residential single family to residential multi-family or residential to commercial. A Zone Change cannot have conditions of approval and if approved, permits the owner to use the land for any purpose allowed within the zoning district.

ALTERNATIVES ANALYZED

City Council may:

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

The Planning Division reviewed the application and recommended approval to the Zoning Commission based on the findings of the 10 criteria for zone changes. The Zoning Commission concurred. The proposed zoning is compatible with the existing zoning and is sensitive to the surrounding neighborhood. The proposed zoning will allow additional density in an area of Billings that has existing city infrastructure and can be easily served by city services. The maximum density allowed under the proposed zoning is 8 dwelling units per gross acre, a density similar to surrounding neighborhoods in Cottonwood Grove, Grand Peaks, and Mont Vista. The City Council approved the zone change on first reading November 23, 2015.

Prior to making its decision on the zone change, the City Council shall consider the following findings made by the City Zoning Commission:

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

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

Predictable land use decisions that are consistent with neighborhood character and land use

patterns. (Land Use Element Goal, page 6) The proposed zoning would allow undeveloped property within the Silver Creek Subdivision to develop in a similar pattern and density consistent with the surrounding property. The zoning district is compatible with the neighborhood character and land use patterns.

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

The new zoning requires minimum setbacks, and building separations. The new zoning, as do all zoning districts, provides adequate building separations and density limits to provide security from fire and other dangers.

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

Public health and public safety will be promoted by the proposed zoning. Development of the vacant land in the city will promote the public health and safety of the adjacent residential neighborhood by providing full development of streets.

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

Transportation: The proposed zoning and subsequent development may have an impact on the surrounding transportation systems. The original subdivision provided a traffic study based on the existing zoning of the property. The City Engineering Division will work closely with the owner to ensure the existing analysis is still applicable given the new zoning on the 7.99 acres.

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

Schools and Parks: There may be a limited impact to schools from the proposed zone change. Residential development is an allowed use in both the current zoning and the proposed zoning. The development plan is for primarily single family dwellings as either townhomes or individual lots.

Fire and Police: The subject property will be served by city public safety services. The Police Department had no concerns with the zone change and the Fire Department will be involved in the future development whether as a subdivision or a Master Site Plan for a unit ownership. Access for emergency services will assured through this process. Fire Station #7 is about 2 driving miles to the south and west.

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

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

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

The new zoning may have a minor effect on vehicle and pedestrian traffic. Silver Creek Estates first phase has been completed and includes sidewalks and roads. The original subdivision approval included a traffic study to determine the appropriate level of traffic management and control. The proposed zoning will allow a slight increase in housing density and the traffic study may need to be updated to include the potential for additional dwelling units.

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

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

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

The proposed zoning does consider the character of the district and the suitability of the property

for a mix of housing types in the neighborhood.

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

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

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

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

FINANCIAL IMPACT

If the zone change is approved, city fees based on zoning will increase slightly. Additional dwelling units in the proposed new zoning will support the city's tax base.

RECOMMENDATION

The Zoning Commission recommends approval and adoption of the findings of the 10 criteria for Zone Change 940 on a 5 to 0 vote.

APPROVED BY CITY ADMINISTRATOR

Attachments

Ordinance

ORDINANCE NO. 15-_____

AN ORDINANCE AMENDING THE ZONE CLASSIFICATION FOR Lots 1 and 2, Block 3 and Lot 8, Block 5 of Silver Creek Estates Subdivision, a 7.99 acre parcel of land, generally located south of Rimrock Road and west of 46th St West

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

1. RECITALS. *Title 76, Chapter 2, Part 3, MCA, and Sections 27-302 and 27-1502, BMCC,* provide for amendment to the City Zoning Map from time to time. The City Zoning Commission and staff have reviewed the proposed zoning for the real property hereinafter described. The Zoning Commission and staff have considered the ten (10) criteria required by Title 76, Chapter 2, Part 3, MCA. The recommendations of the Zoning Commission and staff have been submitted to the City Council, and the City Council, in due deliberation, has considered the ten (10) criteria required by state law.

2. DESCRIPTION That Lots 1 and 2, Block 3 and Lot 8, Block 5 of Silver Creek Estates Subdivision, a 7.99 acre parcel of land, generally located south of Rimrock Road and west of 46th St West is presently zoned **Residential 9,600 (R-96)** and is shown on the official zoning maps within these zones.

3. ZONE AMENDMENT. The official zoning map is hereby amended and the zoning for **the above described parcel** is hereby changed from **Residential 9,600 (R-96) to Residential 7,000 (R-70)** and from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining to **Residential 7,000 (R-70)** as set out in the Billings, Montana City Code.

4. REPEALER. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

5. EFFECTIVE DATE. This ordinance shall be effective from and after final passage and as provided by law.

PASSED by the City Council on first reading November 23, 2015

PASSED, ADOPTED AND APPROVED on second reading December 14, 2015.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, Mayor

ATTEST:

BY: Billie Guenther, City Clerk
Zone Change #940- Silver Creek Subdivision

Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Zone Change 941 - 2nd reading

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

This is a zone change request from Residential 9,600 (R-96) to Residential Professional (RP) on Lot 2A1 of Blue Meadow Acreage Tracts, a 16,517 square foot parcel of land. The applicant, Patrick Parker, conducted a pre-application neighborhood meeting on July 27, 2015 at 2429 Mission Way. The Zoning Commission recommended approval and adoption of the findings of the 10 criteria. The City Council approved the zone change on first reading on November 23, 2015. A second reading is required to pass an ordinance.

Zone Change applications are reviewed using statutory criteria referenced in the Alternatives Analyzed section of this memo. Zone Changes require approval through an ordinance. Zone Changes allow the change from one type of zoning district to another type of zoning – e.g. residential single family to residential multi-family or residential to commercial. A Zone Change cannot have conditions of approval and if approved, permits the owner to use the land for any purpose allowed within the zoning district.

ALTERNATIVES ANALYZED

City Council may:

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

The Planning Division reviewed the proposed zone change and recommended approval based on the findings of the 10 criteria for zone changes. The Zoning Commission concurred with this recommendation and proposed findings. The City Council approved the zone change on first reading on November 23, 2015. The subject property is not located at the intersection of arterial streets but is proposed for a mixed use of the existing building for a professional office with living space in the basement area. Shiloh Road in this area carries about 8,400 average daily vehicle trips and the proposed use should not have an impact on the street carrying capacity. There are single family uses to the south and west. The retirement community across Shiloh Road is more than 150 feet separated from this property and there should be no impact from the proposed RP zone. The uses allowed within the RP zoning are compatible with the surrounding zoning and neighborhood character. Any new development on the property requires compliance with the new zoning and the ability to meet site development requirements and traffic safety standards. The 2008 Growth Policy and the West Billings Neighborhood Plan encourage predictable land use decisions that are consistent with neighborhood character and land use patterns. The existing use

and proposed zoning are consistent with this neighborhood and land use pattern. Prior to making its decision on the proposed zone change, the City Council shall consider the findings of the 10 criteria:

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

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

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

The proposed zoning would permit small office uses on the property adjacent to existing and developing residential areas. The arterial street, Shiloh Road, would allow any traffic to be accommodated. Section 27-612(e) of the zoning code requires special treatment of site development so conflicts are reduced or eliminated between businesses and residences. The proposed zoning is compatible with the existing uses.

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

The existing zoning is restricted to residential uses. The proposed zoning will allow office uses and limited service businesses. No retail businesses would be allowed.

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

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

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

Public health and public safety will be promoted by the proposed zoning. The North Shiloh Overlay District requires compatibility between structures and abundant landscaping. This will improve public health and safety and the general welfare of the adjacent neighbors.

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

Transportation: The proposed zoning should have a minimal impact on the surrounding streets.

Water and Sewer: The City already provides sewer and water service to the property by extension of those utilities from Shiloh Road.

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

Fire and Police: The subject property is currently served by the City Public Safety Services. Commercial development of the site should not increase calls for service or change the nature of those calls for service.

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

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

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

Traffic generation from a commercial property is dependent on the specific uses within the development. In general, the proposed development of an office generates little additional daily traffic. The re-construction of Shiloh Road included a 10-foot wide multi-use path on the east side of the street and curb walk on the west side. There are currently 2 drive approaches installed to the property.

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

The new zoning does promote compatibility with urban growth. The proposed zoning will provide an area to locate offices and small service businesses in an area where none currently exist.

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

The proposed zoning does consider the character of the district and the suitability of the property

for office and limited commercial uses. The level of existing traffic along with the number of existing and planned residential developments in the area makes the current zoning of R-96 more difficult to sustain for this property.

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

The lot is currently developed with a single family dwelling. Remodeling of the structure for a small professional office and maintaining living space in the basement level will conserve and increase the value of this building and the surrounding home.

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

The proposed zoning will permit a greater variety of uses on the property and is the most appropriate use of the property.

FINANCIAL IMPACT

If the zone change is approved, the city fees based on zoning will increase. The city's tax base will be increased when the existing building is remodeled for the proposed mixed use.

RECOMMENDATION

The Zoning Commission recommends approval and adoption of the findings of the 10 criteria for Zone Change 941 on a 5 to 0 vote.

APPROVED BY CITY ADMINISTRATOR

Attachments

Ordinance

ORDINANCE NO. 15-_____

AN ORDINANCE AMENDING THE ZONE CLASSIFICATION FOR Lot 2A1, Blue Meadow Acreage Tracts, a 16,517 square foot parcel of land, generally located at 2724 Shiloh Road

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

1. RECITALS. *Title 76, Chapter 2, Part 3, MCA, and Sections 27-302 and 27-1502, BMCC,* provide for amendment to the City Zoning Map from time to time. The City Zoning Commission and staff have reviewed the proposed zoning for the real property hereinafter described. The Zoning Commission and staff have considered the ten (10) criteria required by Title 76, Chapter 2, Part 3, MCA. The recommendations of the Zoning Commission and staff have been submitted to the City Council, and the City Council, in due deliberation, has considered the ten (10) criteria required by state law.
2. DESCRIPTION That Lot 2A1 of Blue Meadow Acreage Tracts, a 16,517 square foot parcel of land, generally located at 2724 Shiloh Road is presently zoned **Residential 9,600 (R-96)** and is shown on the official zoning maps within these zones.
3. ZONE AMENDMENT. The official zoning map is hereby amended and the zoning for **the above described parcel** is hereby changed from **Residential 9,600 (R-96) to Residential Professional (RP)** and from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining to **Residential Professional (RP)** as set out in the Billings, Montana City Code.
4. REPEALER. All ordinances or parts of ordinances in conflict herewith are hereby repealed.
5. EFFECTIVE DATE. This ordinance shall be effective from and after final passage and as provided by law.

PASSED by the City Council on first reading November 23, 2015

PASSED, ADOPTED AND APPROVED on second reading December 14, 2015.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, Mayor

ATTEST:

BY: Billie Guenther, City Clerk
Zone Change #941- 2724 Shiloh Road

Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Zone Change 942 - 2nd reading

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

This is a zone change request from Agriculture Open (A-1) to Public, on S5, T1 S, R25 E, E2 Government Lot 1, a 38.83 acre parcel of land located in West Billings. This application is for the new Ben Steele Middle School for Billings School District #2. The applicant, School District #2, conducted a pre-application neighborhood meeting on September 28, 2015 at the City of Billings Fire Station No. 7, 1501 54th Street West. The City Council approved the annexation of the property on November 9, 2015. The Zoning Commission recommended approval and adoption of the findings of the 10 criteria. The City Council approved the zone change on 1st reading on November 23, 2015. A second reading is required to pass an ordinance.

Zone Change applications are reviewed using statutory criteria referenced in the Alternatives Analyzed section of this memo. Zone Changes require approval through an ordinance. Zone Changes allow the change from one type of zoning district to another type of zoning – e.g. residential single family to residential multi-family or residential to commercial. A Zone Change cannot have conditions of approval and if approved, permits the owner to use the land for any purpose allowed within the zoning district.

ALTERNATIVES ANALYZED

City Council may:

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

The Planning Division reviewed the proposed zoning and recommended approval of the zone change to the City Zoning Commission. The Zoning Commission concurred. The City Council passed the zone change on first reading on November 23, 2015. The proposed zoning is the preferred zoning for all civic uses including government agencies, schools, and public recreational facilities. The zoning is compatible with adjacent zoning in the city and the county. The public zoning district is specifically designed to be compatible with adjacent residential uses especially when the intended uses are schools or parks. The Public zoning district is intended to reserve land exclusively for public or semi-public uses in order to preserve and provide adequate land for a variety of community facilities which serve the public health, safety, and general welfare. Middle schools draw students from a larger district than neighborhood elementary schools and are appropriately located near or close to arterial streets where traffic can be better managed and controlled. This area of West Billings will continue to grow with additional residential

neighborhoods, services and facilities. The placement of a new school facility in a Public zoning district is compatible and expected with this additional growth.

Prior to making its decision on the requested zone change, the City Council shall consider the following findings for the 10 criteria:

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

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

Predictable land use decisions that are consistent with neighborhood character and land use patterns. (Land Use Element Goal)

The proposed zoning would permit the School District to proceed with plans to develop a new middle school on the property. The School District has

owned this property since 2000 and the voters approved the bond issue for its construction.

Public zoning is consistent with the intended uses of the

School District and is consistent with the continued residential development in the area.

Promote excellence in education and safe and healthy school facilities. (Economic Development Element Goal)

The existing zoning is restricted to agricultural uses in the County. The default zoning for

annexation is Residential 9,600 (R-96). Public schools are

not allowed uses with the standard residential zones. The proposed zoning will allow the School District to use the land in conformance with the zoning.

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

The new zoning requires minimum setbacks, open and landscaped areas and building separations. The new zoning, as do all zoning districts, provides

adequate building separations and density limits to provide security from fire and other dangers.

The City Fire Department will ensure safe access to the site and provision for minimum fire flow to the new buildings.

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

Public health and public safety will be promoted by the proposed zoning. The new middle school will provide the required landscaping and attention to the outdoor recreation facilities for the students and will be an amenity for the adjacent neighborhood. This will improve public health and safety and the general welfare of the adjacent neighbors.

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

Transportation: The proposed zoning will have an impact on the surrounding streets. The applicant is working with the City Traffic Engineer to ensure safe access to and exiting from the new school. Improvements to the adjacent streets and intersections will be required to ensure this traffic safety. Specific improvements will be determined by the City Traffic Engineer.

Water and Sewer: The City will provide sewer and water service to the property by extension of those utilities from Grand Avenue and 56th Street West.

Schools and Parks: There should be a positive impact to the School District. The district will be able to accommodate additional students and relieve over-crowding at other schools.

Fire and Police: The subject property will be served by the city Public Safety Services. The School District will work with the Fire Department through the Building Permit process to ensure building safety and safe access for responders.

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

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

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

Traffic generation from a new middle school will affect the surrounding street network. The City Traffic Engineer and the Transportation Planners are working with the School District to ensure safe access for vehicles, pedestrians and bicyclists.

7. Will the new zoning promote compatible urban growth?

The new zoning does promote compatibility with urban growth. The proposed zoning will provide an area to locate new school facilities and outdoor recreation facilities in an area where none currently exist.

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

The proposed zoning does consider the character of the district and the suitability of the property for school facilities. There are existing and planned developments in the area that will continue to increase students in the district.

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

The lot is currently vacant land near developing city subdivisions and adjacent to other property still outside the city limits. Development of a new school facility should conserve the value of adjacent homes and increase property value in the area.

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

The proposed zoning will encourage additional urban development in the area that already has some City services and will fill the need of the School District to provide expanded middle school facilities.

FINANCIAL IMPACT

The new zoning will increase the zoning-based city fees for some services. The parcel will not pay city taxes, since School District #2, as are all school districts, is exempt from property taxes.

RECOMMENDATION

The Zoning Commission recommends approval and adoption of the findings of the 10 criteria for Zone Change 942 on a 4-0-1 vote, with 1 member recusing himself.

APPROVED BY CITY ADMINISTRATOR

Attachments

Ordinance

ORDINANCE NO. 15-_____

AN ORDINANCE AMENDING THE ZONE CLASSIFICATION FOR a parcel of un-platted land described as Section 5, Township 1 South, Range 25 East, being E ½ of Government Lot 1, a 38.83 acre parcel of land, generally located at 5640 Grand Avenue

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

1. RECITALS. *Title 76, Chapter 2, Part 3, MCA, and Sections 27-302 and 27-1502, BMCC*, provide for amendment to the City Zoning Map from time to time. The City Zoning Commission and staff have reviewed the proposed zoning for the real property hereinafter described. The Zoning Commission and staff have considered the ten (10) criteria required by Title 76, Chapter 2, Part 3, MCA. The recommendations of the Zoning Commission and staff have been submitted to the City Council, and the City Council, in due deliberation, has considered the ten (10) criteria required by state law.
2. DESCRIPTION That un-platted land described as Section 5, Township 1 South, Range 25 East, being E ½ of Government Lot 1, a 38.83 acre parcel of land, generally located at 5640 Grand Avenue is presently zoned **Residential 9,600 (R-96)** and is shown on the official zoning maps within these zones.
3. ZONE AMENDMENT. The official zoning map is hereby amended and the zoning for **the above described parcel** is hereby changed from **Residential 9,600 (R-96) to Public (P)** and from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining to **Public (P)** as set out in the Billings, Montana City Code.
4. REPEALER. All ordinances or parts of ordinances in conflict herewith are hereby repealed.
5. EFFECTIVE DATE. This ordinance shall be effective from and after final passage and as provided by law.

PASSED by the City Council on first reading November 23, 2015

PASSED, ADOPTED AND APPROVED on second reading December 14, 2015.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, Mayor

ATTEST:

BY: Billie Guenther, City Clerk
Zone Change #942- 5640 Grand Avenue

Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Zone Change 943 - 2nd reading

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

This is a zone change request from Residential 7000 (R-70) to Public, on S14, T1 N, R26 E, E2 NWSW Less COS 931, a 16.2 acre parcel of land. This application is for a portion of the property for the new Middle School for Billings School District #2 in the Billings Heights. The applicant conducted a pre-application neighborhood meeting on September 28, 2015 at Bitterroot Elementary School, 1801 Bench Boulevard. The property was annexed by the City Council on November 9, 2015. The Zoning Commission recommended approval. The City Council approved the zone change on first reading on November 23, 2015. A second reading is required to pass an ordinance.

Zone Change applications are reviewed using statutory criteria referenced in the Alternatives Analyzed section of this memo. Zone Changes require approval through an ordinance. Zone Changes allow the change from one type of zoning district to another type of zoning – e.g. residential single family to residential multi-family or residential to commercial. A Zone Change cannot have conditions of approval and if approved, permits the owner to use the land for any purpose allowed within the zoning district.

ALTERNATIVES ANALYZED

City Council may:

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

The Planning staff recommended approval and findings of the 10 criteria. The Zoning Commission concurred with this recommendation. The City Council approved the zone change on first reading on November 23, 2015. The subject property is located in a well-established area of Billings Heights with adjacent stable neighborhoods. Additional residential subdivisions are building to the east and north that will add student population to the new middle school. The proposed zoning is identical to the current zoning of the school property already annexed to the city west of the subject property. The proposed zoning is compatible with the adjacent neighborhood and the property is expected to be fully developed during the next 12 months. Prior to making its decision on the requested zoning, the City Council shall consider the findings of the 10 criteria:

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

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

Predictable land use decisions that are consistent with neighborhood character and land use

patterns. (Land Use Element Goal)

The proposed zoning would permit the School District to complete plans to construct an athletic field and facilities and annex this parcel into to the city.

The voters approved the bond issue for its construction. Public zoning is consistent with the intended uses of the School District and is consistent with the continued residential development in the area.

Promote excellence in education and safe and healthy school facilities. (Economic Development Element Goal)

The existing zoning is restricted to residential use in the County. Public schools are not allowed uses with the standard residential zones. The

proposed zoning will allow the School District to use the land in conformance with the zoning.

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

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

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

Public health and public safety will be promoted by the proposed zoning. The new middle school will provide the required landscaping and attention to the outdoor recreation facilities for the students and will be an amenity for the adjacent neighborhoods. This will improve public health and safety and the general welfare of the adjacent neighbors.

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

Transportation: The proposed zoning will have an impact on the surrounding streets. The applicant is working with the City Traffic Engineer to ensure safe access to and exiting from the new school. Improvements to the adjacent streets and intersections will be required to ensure this traffic safety. Specific improvements will be determined by the City Traffic Engineer.

Water and Sewer: The City will provide sewer and water service to the property by extension of those utilities from Bench Boulevard and Barrett Road.

Schools and Parks: There should be a positive impact to the School District. The district will be able to accommodate additional students and relieve over-crowding at other schools.

Fire and Police: The subject property will be served by the city Public Safety Services. The School District has worked with the Fire Department through the Building Permit process to ensure building safety and safe access for responders.

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

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

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

Traffic generation from a new middle school will affect the surrounding street network. The City Traffic Engineer and the Transportation Planners are working with the School District to ensure safe access for vehicles, pedestrians and bicyclists.

7. Will the new zoning promote compatible urban growth?

The new zoning does promote compatibility with urban growth. The proposed zoning will provide an area to locate new school facilities and outdoor recreation facilities.

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

The proposed zoning does consider the character of the district and the suitability of the property for school facilities. There are existing and planned developments in the area that will continue to increase students in the district.

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

The lot is currently vacant land near developing city subdivisions and adjacent to other property still outside the city limits. Development of a new school facility should conserve the value of adjacent homes and increase property value in the area.

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

The proposed zoning will encourage additional city infill development in the area and will fill the need of the School District to provide expanded middle school facilities.

FINANCIAL IMPACT

If the new zoning is approved, city fees will be assessed based on the new zoning.

RECOMMENDATION

The Zoning Commission recommends approval and adoption of the findings of the 10 criteria for Zone Change 943 on a 5-0 vote.

APPROVED BY CITY ADMINISTRATOR

Attachments

Ordinance

ORDINANCE NO. 15-_____

AN ORDINANCE AMENDING THE ZONE CLASSIFICATION FOR a parcel of un-platted land described as Section14, Township 1 North, Range 26 East, being EE1/2NWSW less C/S 931, a 16.2 acre parcel of land, generally located at 900 Barrett Road

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

1. RECITALS. *Title 76, Chapter 2, Part 3, MCA, and Sections 27-302 and 27-1502, BMCC*, provide for amendment to the City Zoning Map from time to time. The City Zoning Commission and staff have reviewed the proposed zoning for the real property hereinafter described. The Zoning Commission and staff have considered the ten (10) criteria required by Title 76, Chapter 2, Part 3, MCA. The recommendations of the Zoning Commission and staff have been submitted to the City Council, and the City Council, in due deliberation, has considered the ten (10) criteria required by state law.
2. DESCRIPTION That un-platted land described as Section14, Township 1 North, Range 26 East, being EE1/2NWSW less C/S 931, a 16.2 acre parcel of land, generally located at 900 Barrett Road is presently zoned **Residential 7,000 (R-70)** and is shown on the official zoning maps within these zones.
3. ZONE AMENDMENT. The official zoning map is hereby amended and the zoning for **the above described parcel** is hereby changed from **Residential 7,000 (R-70) to Public (P)** and from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining to **Public (P)** as set out in the Billings, Montana City Code.
4. REPEALER. All ordinances or parts of ordinances in conflict herewith are hereby repealed.
5. EFFECTIVE DATE. This ordinance shall be effective from and after final passage and as provided by law.

PASSED by the City Council on first reading November 23, 2015

PASSED, ADOPTED AND APPROVED on second reading December 14, 2015.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, Mayor

ATTEST:

BY: Billie Guenther, City Clerk
Zone Change #943 – SD #2 – Medicine Crow Middle School – 900 Barrett Rd

Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Payment of Claims November 9, 2015

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,998,466.65 have been audited and are presented for City Council payment approval. A complete listing of the claims dated November 9, 2015, is available in the Finance Department.

ALTERNATIVES ANALYZED

No other alternatives were analyzed.

FINANCIAL IMPACT

Claims have a varying impact on department budgets, but are submitted by the departments and reviewed by Finance staff before being sent to the Council.

RECOMMENDATION

Staff recommends that Council approve the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

council memo 11-09-2015

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|-------|------------------|------------|-------------------|-----------------------------------|
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,869.00 | 5610-71120-402450 | Cart/Stroll/Lkr Sciven - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$589.90 | 5610-71120-402450 | Casterdepot - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$149.78 | 8730-51990-403823 | Country Motor Inn - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$149.78 | 8730-51990-403823 | Country Motor Inn - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$322.34 | 2600-55120-403670 | Franke Foodservice Syste - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$202.23 | 8730-51990-403823 | Murray Hotel - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$202.23 | 8730-51990-403823 | Murray Hotel - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,199.00 | 7180-21600-402290 | Oxygenforensiccomen - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$33.75 | 0100-51250-402250 | Usa Football - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$122.26 | 0100-51250-402250 | Usa Football - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$550.00 | 0100-51250-402250 | Usa Football - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,700.00 | 0100-51250-402250 | Usa Football - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$322.21 | 6700-31410-402290 | Waterline Envirotech Ltd - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$308.00 | 0100-12200-402190 | Billings Ink And Toner In - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$499.00 | 0100-43210-402190 | Billings Ink And Toner In - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,193.00 | 7180-21600-402290 | Billings Ink And Toner In - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,012.75 | 5610-71130-405333 | H&E Equipment Services - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$94.25 | 0100-13130-403360 | Off Main Deli And Bakery - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$78.95 | 0100-13130-403360 | Off Main Deli And Bakery - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$41.99 | 6200-19110-402290 | Dmi* Dell K-12/Govt - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$34.99 | 6200-19110-402290 | Dmi* Dell K-12/Govt - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | -\$41.99 | 6200-19110-402290 | Dmi* Dell K-12/Govt - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$14.99 | 0100-12120-403990 | Adobe *Acropro Subs - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$95.00 | 1500-21110-403170 | Mountainside Towing - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$75.00 | 0100-43210-403350 | American Association Of C - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$75.00 | 0100-43210-403350 | American Association Of C - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$75.00 | 0100-43210-403350 | American Association Of C - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | -\$3.00 | 5610-71120-402260 | Shoes For Crews Llc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$77.96 | 5610-71120-402260 | Shoes For Crews Llc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$59.96 | 5610-71120-402260 | Shoes For Crews Llc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | -\$3.00 | 5610-71120-402260 | Shoes For Crews Llc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$226.70 | 2600-55110-403822 | Helena Colonial - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$112.44 | 2090-44510-403824 | Helena Colonial - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$304.74 | 0100-12120-403824 | Helena Colonial - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$101.58 | 0100-12200-403824 | Helena Colonial - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$203.16 | 0100-12200-403824 | Helena Colonial - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$203.16 | 0100-12200-403824 | Helena Colonial - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$99.44 | 1500-22230-403824 | Helena Colonial - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$40.50 | 5410-31230-402290 | West End Lock And Secur - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$13.50 | 5410-31230-402290 | West End Lock And Secur - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$20.25 | 5410-31230-402290 | West End Lock And Secur - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$67.99 | 1500-21150-402285 | Famous Dave'S #3035 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$5.04 | 5610-71130-402320 | Meadow Green Sales - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,184.73 | 1500-21120-402120 | Bargreen Ellingson #11 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$552.00 | 1500-21500-402271 | Bargreen Ellingson #11 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$84.94 | 1500-21120-402290 | Target 00001719 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$9.98 | 1500-21400-403822 | Target 00001719 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$31.96 | 1500-21200-402610 | Target 00001719 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$3.50 | 1500-21400-403822 | Holiday Stnstore 0108 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$2,184.04 | 5610-71130-403650 | Brenntag Pacific - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,326.00 | 7180-21600-402120 | Ibm Corp - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$5.29 | 5020-73140-402450 | Fastenal Company01 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$5.28 | 5120-83140-402450 | Fastenal Company01 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$20.35 | 5120-84000-402450 | Fastenal Company01 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$4.84 | 5120-84000-402450 | Fastenal Company01 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$13.35 | 5120-84300-402410 | Fastenal Company01 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$13.34 | 5020-74000-402410 | Fastenal Company01 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$567.60 | 2110-31320-402380 | Cretex Concrete Products - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$6.58 | 5210-15220-402290 | Sears Roebuck 2242 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$469.98 | 1500-22260-402120 | Sears.Com 9300 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$334.64 | 0100-14110-403325 | Allegra - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$264.45 | 0100-14110-403325 | Allegra - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$95.84 | 0100-14110-403325 | Allegra - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$234.07 | 0100-14110-403325 | Allegra - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$99.00 | 5410-31230-403620 | Rdo Equipment Co - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$31.64 | 0100-12120-403824 | Wheat Montana Farms - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$17.88 | 1500-21400-403822 | Wheat Montana Farms - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$18.00 | 5710-71410-402190 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$53.34 | 5710-71410-402190 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$53.07 | 5710-71470-402190 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$40.14 | 2400-43010-403824 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$51.29 | 2400-43010-403824 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$97.00 | 2550-21440-402290 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$18.50 | 7180-21600-402290 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.95 | 7180-21600-402290 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$14.95 | 5210-15220-402120 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$10.98 | 5210-15220-402120 | Amazon Mktplace Pmts - PCard |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|-------|------------------|------------|-------------------|-----------------------------------|
| 11/09/2015 | 40 | U.S. Bank PCards | \$61.76 | 2600-55110-403360 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$67.98 | 2520-21490-402690 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$96.90 | 2520-21490-402690 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.98 | 6060-19310-402122 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$7.99 | 1500-21720-402120 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$54.41 | 2400-43010-402190 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$6.99 | 2910-65010-402190 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$77.43 | 2910-65010-402190 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$99.97 | 2650-67720-402290 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.95 | 2650-67720-402290 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.95 | 2650-67720-402290 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$81.90 | 5610-71140-402290 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$9.44 | 2600-55190-403382 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$14.95 | 2600-55190-403226 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$6.00 | 2600-55190-403333 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$14.03 | 2600-55190-403241 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$7.77 | 2600-55190-403226 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$25.94 | 2600-55190-403255 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$22.98 | 2600-55190-403255 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$7.99 | 2600-55190-403226 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$33.98 | 2600-55190-403222 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$10.99 | 2600-55190-403226 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$67.80 | 2600-55190-403333 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$4.20 | 2600-55190-403226 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$16.75 | 2600-55190-403243 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$3.99 | 2600-55190-403241 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$14.99 | 2600-55190-403225 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$7.76 | 2600-55190-403226 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$27.77 | 2600-55190-403226 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$37.34 | 2600-55190-403225 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$17.26 | 2600-55190-403225 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$53.94 | 2600-55190-403225 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$13.97 | 2600-55190-403226 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$13.23 | 2600-55190-403222 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$33.78 | 2600-55190-403225 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$7.96 | 2600-55190-403336 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$44.96 | 2600-55190-403225 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$7.90 | 2600-55190-403226 | Amazon Mktplace Pmts - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,468.25 | 5610-71130-403653 | Genesis Lamp Corp - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$32.99 | 1500-21700-403110 | The Ups Store 2594 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$27.24 | 2910-65010-403110 | The Ups Store 2594 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$12.24 | 1500-22310-402320 | Oreilly Auto 00015487 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$7.45 | 1500-22260-402450 | Oreilly Auto 00015487 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$7.99 | 5210-15220-402290 | Oreilly Auto 00015487 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$23.98 | 5210-15220-402320 | Oreilly Auto 00015487 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | -\$11.99 | 5210-15220-402320 | Oreilly Auto 00015487 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$6.84 | 5610-71150-402320 | Oreilly Auto 00015487 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$924.07 | 5610-71130-402320 | Oreilly Auto 00015511 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$86.02 | 1500-21700-402260 | Witmer Public Safety G - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$349.90 | 1500-22290-402640 | Witmer Public Safety G - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$625.89 | 1500-22290-402120 | Witmer Public Safety G - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$405.83 | 1500-22290-402490 | Witmer Public Safety G - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$405.83 | 1500-22310-402690 | Witmer Public Safety G - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$188.99 | 1500-22290-402640 | Witmer Public Safety G - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$560.00 | 6500-15660-403660 | Stanley Steemer/Blngs - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$625.00 | 6500-15670-403690 | Stanley Steemer/Blngs - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$44.00 | 5410-31210-402190 | Cartridge World Centennia - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$380.00 | 5410-31210-402190 | Cartridge World Centennia - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$42.78 | 5610-71120-402450 | Sherwin Williams So#1710 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$81.58 | 0100-51120-402290 | Sherwin Williams So#1710 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$43.49 | 5610-71120-402450 | Sherwin Williams So#1710 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$336.67 | 0100-51120-402290 | Sherwin Williams So#1710 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$35.00 | 2400-43010-401170 | Barnes & Noble #2765 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$53.53 | 5610-71130-403660 | Usa Communications - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$101.99 | 5610-71120-403660 | Usa Communications - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$111.66 | 5610-71150-402320 | Ww Grainger - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$12.94 | 5710-71430-402450 | Ww Grainger - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$196.22 | 1500-21710-402450 | Ww Grainger - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$32.45 | 6500-15660-402450 | Ww Grainger - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$63.38 | 5020-74000-402360 | Ww Grainger - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$130.14 | 2600-55120-402290 | Ww Grainger - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$140.16 | 2600-55120-402690 | Ww Grainger - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$156.10 | 5410-31220-402290 | Ww Grainger - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$73.30 | 1500-21120-402260 | Ww Grainger - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$81.72 | 1500-22260-402450 | Ww Grainger - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$38.32 | 0100-51270-402290 | Ww Grainger - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$26.79 | 0100-51400-403824 | Mt Gov Online Trns - PCard |

| Check Date | Check | Name | Amount | Account | Item Desc |
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| 11/09/2015 | 40 | U.S. Bank PCards | \$62.54 | 0100-51120-403823 | Mt Gov Online Trns - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$250.00 | 0100-16110-403821 | Mt Gov Online Trns - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$25.00 | 2110-31320-403824 | Alaska Air 0272179101716 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$25.00 | 1500-21110-403824 | Alaska Air 0272180406075 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$25.00 | 2110-31320-403824 | Alaska Air 0272179373458 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$102.99 | 6200-19110-405370 | Www.Newegg.Com - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$831.33 | 6200-19110-405370 | Www.Newegg.Com - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$30.51 | 0100-16110-402190 | Www.Newegg.Com - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$315.98 | 1500-21120-402120 | Www.Newegg.Com - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$239.40 | 5210-15920-402450 | Emerald Services Inc. - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$23.18 | 8400-31840-403824 | Exxonmobil 45940327 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$20.48 | 1500-22230-403824 | Exxonmobil 47670591 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$38.02 | 0100-17500-403730 | Exxonmobil 47946082 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$29.58 | 1500-21400-403822 | Exxonmobil 99000028 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$233.75 | 0100-17500-403370 | Regional Helpwanted - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$365.00 | 5020-72110-403310 | Regional Helpwanted - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$400.00 | 6200-19120-403870 | Azteca Systems Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$400.00 | 6200-19130-403870 | Azteca Systems Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$80.00 | 1500-21110-403350 | The lai - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$424.40 | 1500-21580-403870 | Embassy Suites Scrmnt - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$195.00 | 2580-21320-403824 | Expedia*1118215101012 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | -\$412.82 | 8730-51990-403823 | Hotel*Hotelsone.Com - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | -\$412.82 | 8730-51990-403823 | Hotel*Hotelsone.Com - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$55.00 | 5020-74000-402220 | Tfs*Fisher Sci Hus - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$75.00 | 2510-21870-402190 | Rightsignature Llc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$175.00 | 0100-51210-403822 | Paypal *Montanatrai - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$235.00 | 0100-51120-403824 | Paypal *Montanatrai - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$195.00 | 0100-51120-403824 | Paypal *Montanatrai - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$175.00 | 0100-51120-403824 | Paypal *Montanatrai - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$175.00 | 0100-51100-403824 | Paypal *Montanatrai - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$175.00 | 0100-51210-403824 | Paypal *Montanatrai - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$175.00 | 0100-51210-403822 | Paypal *Montanatrai - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$119.50 | 5410-31230-403420 | American Water & Technolo - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$38.00 | 1500-21700-402190 | American Water & Technolo - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$25.00 | 5210-15910-403650 | Gorham Park Laundry - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$25.01 | 5210-15920-403650 | Gorham Park Laundry - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$24.99 | 5210-15930-403650 | Gorham Park Laundry - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$9.00 | 2600-55160-402290 | Dolrtree 2828 00028282 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$37.87 | 0100-51120-402390 | Lisacs Billingstire Sp - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$20.58 | 1500-21400-403822 | Town Pump Bozeman 7 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$40.25 | 2400-43010-403722 | Town Pump Belgrade 4 5104 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$16.63 | 1500-22230-403824 | Town Pump Belgrade 4 5104 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$17.04 | 0100-12120-403824 | Twn Pump Billngs No3 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$55.55 | 2110-31320-402310 | Twn Pump Billngs No3 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$189.00 | 2090-44510-403821 | Ncs*Itl Cde Council Ex - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$995.37 | 5210-15220-402320 | Bobcat Of Big Sky - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$289.36 | 1500-21120-402261 | L A Police Gear Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$152.94 | 1500-21120-402261 | L A Police Gear Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$81.97 | 1500-21120-402261 | L A Police Gear Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$757.16 | 5120-84300-402360 | Dxpe - Precision - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$59.35 | 0100-51420-402290 | Dxpe - Precision - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$700.00 | 5610-71150-403660 | Dxpe - Precision - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$580.00 | 2110-31320-402260 | Danner-Lacrosse - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$40.00 | 2400-43010-403722 | Mikes Bikes Stl - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$752.58 | 2510-21870-403560 | Hilton Hotel Crystal City - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$771.53 | 2510-21870-403560 | Hilton Hotel Crystal City - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$78.94 | 1500-21200-402610 | I D Wholesalers - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$35.98 | 5020-74000-402410 | Lowe's #00319* - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$35.98 | 5120-84300-402410 | Lowe's #00319* - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$49.88 | 5610-71120-402450 | Lowe's #00319* - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$32.27 | 5710-71480-402450 | Lowe's #00319* - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$11.97 | 6500-15660-402190 | Lowe's #00319* - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$127.96 | 6500-15660-402120 | Lowe's #00319* - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$10.98 | 1500-22240-402450 | Lowe's #00319* - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$67.96 | 6500-15670-402340 | Lowe's #00319* - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$160.91 | 0100-51120-402410 | Lowe's #00319* - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$30.50 | 0100-51120-402290 | Lowe's #00319* - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$150.00 | 0100-51120-402391 | Lowe's #00319* - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$18.98 | 0100-51120-402290 | Lowe's #00319* - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$91.98 | 0100-51120-402290 | Lowe's #00319* - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$87.80 | 1500-21500-402271 | Lowe's #00319* - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.64 | 1500-21500-402271 | Lowe's #00319* - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.97 | 0100-51120-402290 | Lowe's #00319* - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$24.20 | 0100-51120-402290 | Lowe's #00319* - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$198.00 | 5120-84300-402410 | Edge Construction Supp - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$198.00 | 5020-74000-402410 | Edge Construction Supp - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$98.36 | 5120-84000-402410 | Edge Construction Supp - PCard |

| Check Date | Check | Name | Amount | Account | Item Desc |
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| 11/09/2015 | 40 | U.S. Bank PCards | \$448.00 | 5120-84000-402410 | Edge Construction Supp - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$23.00 | 5120-84300-402360 | Edge Construction Supp - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$23.00 | 5020-74000-402920 | Edge Construction Supp - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$99.70 | 6700-31410-407212 | Edge Construction Supp - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$64.14 | 0100-13130-403360 | Pita Pit - 14-025-Mt - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$89.76 | 2400-43010-403920 | Pita Pit - 14-025-Mt E - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$840.00 | 5610-71190-402450 | Paypal *Custombio - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$750.00 | 5710-71460-403370 | Paypal *Springhillp - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$57.50 | 1500-22260-402450 | All Glides - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.00 | 0100-13140-403590 | Jurassicpar - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$358.00 | 7690-51820-402290 | International Bronze Pla - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$179.00 | 7750-51540-407249 | International Bronze Pla - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$145.77 | 1500-22210-403824 | Travelocity.Com - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$433.71 | 1500-21120-402260 | Hc Warehouse/Buckstaff - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$51.42 | 1500-22240-402450 | John M. Ellsworth Co Inc. - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$90.00 | 1500-21110-403170 | Kc Towing & Repair Svc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | -\$80.00 | 8730-51990-403823 | Rec1 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$50.50 | 2510-21870-402190 | Tlo Transunion - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$25.44 | 1500-21400-403822 | Weigels #74 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$105.80 | 5610-71150-402320 | Hingekits - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$113.00 | 2600-55190-403227 | Independent Bookstore - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$300.00 | 6700-31410-403823 | Msu Payments - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$52.26 | 5610-71150-402320 | The Best Connection, Inc. - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$158.65 | 2600-55120-402240 | Ferguson Ent #3027 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | -\$38.00 | 1500-22210-403590 | Aeropost Int'L Svcs - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$50.00 | 8730-51990-403360 | Mailchimp - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$129.00 | 2600-55180-402290 | Paypal *Vyacheslava - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,665.00 | 5020-74000-402920 | Cabelas Retail Billings - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$140.00 | 8730-51990-402260 | Cabelas Retail Billings - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$113.82 | 5020-74000-403660 | Fedex 18241217 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$13.64 | 0100-51210-403110 | Fedex 781480361950 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$39.37 | 0100-15120-403110 | Fedex 96100710 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$37.28 | 1500-21110-403110 | Fedex 96100710 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$71.66 | 1500-21110-403110 | Fedex 96315407 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | -\$375.00 | 6700-31410-403823 | Mt Soc. Of Engs Jec - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$375.00 | 6700-31410-403823 | Mt Soc. Of Engs Jec - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$375.00 | 6700-31410-403823 | Mt Soc. Of Engs Jec - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$54.00 | 2600-55180-402290 | Techsoup - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$227.48 | 5610-71130-403650 | Probuild N #409 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$15.69 | 5610-71130-403650 | Probuild N #409 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$27.96 | 5610-71120-402450 | Probuild N #409 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$48.03 | 5610-71170-402450 | Probuild N #409 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$73.68 | 5410-31230-402320 | Womack Machine Supply Co. - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$720.00 | 5610-71150-402220 | Billings Clinic Ctc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$600.00 | 1500-21200-407910 | Billings Clinic Retail - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$600.00 | 1500-21200-407910 | Billings Clinic Retail - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$600.00 | 1500-21200-407910 | Billings Clinic Retail - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$600.00 | 1500-21200-407910 | Billings Clinic Retail - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$15.00 | 0100-51210-403665 | Plug N Pay Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$696.00 | 2110-31320-402320 | Titan Machinery - Billin - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$696.00 | 2110-31320-402320 | Titan Machinery - Billin - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$97.52 | 5710-71410-403990 | Garda CI - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$2.00 | 1500-21400-403822 | Cenex Market B09879412 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$14.00 | 2400-43010-403722 | Cenex Zip Trip07082688 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$39.64 | 6600-31100-403824 | Cenex Zip Trip07082696 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$54.73 | 0100-51100-403824 | Cenex Mounain 07081748 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$20.45 | 5020-75000-403823 | Cenex Zip Trip07082621 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$22.20 | 0100-17500-403730 | Cenex Zip Trip07082712 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$3.97 | 5610-71120-402450 | Battery Systems Billings - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$26.46 | 0100-51120-402260 | Snappy Duds - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$199.80 | 0100-51120-402260 | Snappy Duds - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$147.38 | 5020-75000-403823 | Comfort Inn Bozeman - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$147.38 | 5020-75000-403823 | Comfort Inn Bozeman - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$235.40 | 2110-31320-403823 | Comfort Inn - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$124.46 | 5710-71440-402450 | American Weldi - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$22.88 | 5610-71120-402450 | American Weldi - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$45.71 | 2110-31320-402420 | American Weldi - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$307.98 | 2110-31320-402410 | American Weldi - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$26.83 | 0100-51120-403660 | American Weldi - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$16.74 | 5210-15230-402290 | American Weldi - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$3.50 | 1500-21400-403822 | 3 Gs Store 7 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,522.95 | 2550-21440-402290 | 3Gstore.Com/Mdg Com - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$13.22 | 1500-21120-403590 | Facebook 3Klsg8Z2k2 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$72.47 | 8730-51990-403360 | Facebook 4Bs9H8Jrv2 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$8.71 | 0100-51100-403360 | Facebook Pkwxh8Nkf2 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$40.00 | 0100-51250-403990 | Facebook R6Rtj8Ntf2 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$13.52 | 0100-51250-403990 | Facebook Wsr2J8Srf2 - PCard |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|-------|------------------|------------|-------------------|-----------------------------------|
| 11/09/2015 | 40 | U.S. Bank PCards | \$50.01 | 0100-51250-403990 | Facebook Zpqal8Erf2 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$20.00 | 5620-71200-409310 | Industrial Coating Soluti - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$395.00 | 5620-71200-409310 | Industrial Coating Soluti - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$460.00 | 5620-71200-409310 | Industrial Coating Soluti - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$345.00 | 5620-71200-409310 | Industrial Coating Soluti - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$14.98 | 0100-51100-403824 | Oww*Cheaptix - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$63.04 | 1500-22240-402450 | Schnitzer Steel Billings - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$283.32 | 5210-15230-402460 | Schnitzer Steel Billings - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$987.00 | 5410-31230-402410 | Industrial Sales And S - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$121.92 | 5710-71440-402450 | Tidal Wave Car Wash - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$2,225.25 | 5610-00000-141000 | Tidal Wave Car Wash - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$12.99 | 2510-21870-402190 | Gni*Giganews - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,012.50 | 1500-21150-402277 | Mt Correctional Enterpris - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$940.35 | 5610-71130-402320 | Team Eagle Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$281.75 | 1500-21150-402975 | Elite K-9 Inc. - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$38.00 | 0100-17500-403360 | Aaim Solutions - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$114.39 | 5610-71130-402370 | Norco Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$177.15 | 5020-74000-402450 | Norco Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$194.76 | 5410-31230-402410 | Norco Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$195.00 | 5020-73120-402410 | Norco Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$52.15 | 5410-31220-402290 | Norco Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$86.46 | 5410-31220-402290 | Norco Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$100.10 | 5410-31230-402290 | Norco Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$21.02 | 5020-74000-402360 | Monoprice Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,000.00 | 5610-71140-403990 | Transportation Security - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$79.50 | 0100-51100-403360 | Jimmy Johns - 1646 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$52.00 | 1500-22230-402290 | Jimmy Johns - 1646 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$136.13 | 0100-51100-403360 | Jimmy Johns - 1646 - E - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$10.35 | 0100-51120-403360 | Jimmy Johns - 1646 - E - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$422.90 | 5610-71150-402220 | Ecms - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$38.00 | 0100-51210-403822 | Arc*Services/Training - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$38.00 | 5710-71440-402320 | Seon Design Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$54.00 | 6500-15650-403450 | At&T Smd7 15579 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$65.01 | 5410-31230-403450 | At&T*Bill Payment - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$255.60 | 0100-51120-402260 | Sierra Trading Post Com - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$4.50 | 1500-21400-403822 | The Trading Post - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$3.28 | 7380-12640-402190 | Albertsons #2038 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$5.98 | 6500-15660-402450 | Albertsons #2047 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$45.94 | 5710-71480-402450 | Alsco Sbil - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$83.60 | 5710-71430-402260 | Alsco Sbil - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$488.32 | 5710-71430-402450 | Alsco Sbil - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$304.00 | 5710-71440-402260 | Alsco Sbil - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$71.37 | 5710-71430-403660 | Alsco Sbil - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$135.07 | 6500-15660-403660 | Ecolab, Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$50.00 | 2510-21870-403560 | 00809 - Apcoa Billings - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$41.00 | 5610-71100-403824 | Agent Fee 0067638967353 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$136.80 | 2550-21440-402290 | Dash Medical Gloves - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$7.60 | 1500-21150-402285 | Holiday Stnstore 0274 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | -\$670.40 | 5410-31210-402190 | 360 Office Solutions - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$356.76 | 1500-22250-403240 | 360 Office Solutions Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$85.45 | 1500-22250-403240 | 360 Office Solutions Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$34.58 | 1500-22210-402190 | 360 Office Solutions Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$13.96 | 1500-22210-402190 | 360 Office Solutions Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$234.42 | 1500-22210-403240 | 360 Office Solutions Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$96.46 | 6010-15500-402190 | 360 Office Solutions Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$429.74 | 6010-15500-402190 | 360 Office Solutions Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$164.99 | 5020-73140-402120 | 360 Office Solutions Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$55.00 | 5120-83140-402120 | 360 Office Solutions Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$384.81 | 5610-71100-402190 | 360 Office Solutions Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$192.98 | 5610-71100-402190 | 360 Office Solutions Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$324.63 | 5610-71100-402190 | 360 Office Solutions Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$365.46 | 2110-31320-402190 | 360 Office Solutions Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$36.14 | 2400-43010-402190 | 360 Office Solutions Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$23.74 | 0100-51120-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$23.03 | 0100-51100-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$23.03 | 0100-51210-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$85.79 | 0100-43210-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$129.84 | 5120-84300-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$42.36 | 6600-31100-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$182.71 | 5020-73110-403630 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$121.80 | 5120-83110-403630 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$99.36 | 0100-16110-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$115.56 | 0100-16110-403240 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$45.62 | 0100-16110-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$117.65 | 0100-16110-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$186.18 | 0100-16110-403240 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$26.74 | 0100-51210-402190 | 360 Office Solutions Inc - PCarc |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|-------|------------------|------------|-------------------|-----------------------------------|
| 11/09/2015 | 40 | U.S. Bank PCards | \$26.75 | 0100-51120-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$27.56 | 0100-51100-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$28.87 | 0100-51210-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$28.87 | 0100-51120-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$29.74 | 0100-51100-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$248.58 | 6700-31410-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$69.80 | 6050-15160-402160 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$61.37 | 0100-15120-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$151.60 | 6050-15160-402160 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$69.80 | 6050-15160-402160 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | -\$9.79 | 0100-15120-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$85.75 | 0100-15120-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$69.80 | 6050-15160-402160 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$113.70 | 6050-15160-402160 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$26.16 | 0100-15120-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.24 | 0100-15120-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$139.60 | 6050-15160-402160 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$49.34 | 6600-31100-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$68.98 | 6600-31100-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$39.98 | 1500-21720-402290 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$75.96 | 6200-19110-402290 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$37.21 | 2090-44510-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$23.65 | 2090-44510-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$40.61 | 2090-44510-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$43.02 | 2090-44510-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$9.68 | 2400-43010-403920 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$112.36 | 6270-17520-403210 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$373.96 | 0100-13130-402110 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$6.99 | 0100-13130-402110 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,153.58 | 0100-12200-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$63.69 | 2910-65010-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$94.58 | 2650-67720-402290 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$82.84 | 2600-55140-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$27.19 | 2600-55170-402290 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$18.44 | 2600-55150-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$17.87 | 2600-55180-402290 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$91.64 | 2600-55110-403690 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$238.28 | 2600-55140-403690 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$36.66 | 2600-55130-403690 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$64.03 | 2600-55110-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$57.50 | 2600-55130-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$122.99 | 2600-55140-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$28.59 | 2600-55160-402290 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$12.16 | 2600-55160-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$25.64 | 2600-55110-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$3.79 | 2600-55110-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$346.30 | 2600-55110-403690 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$138.52 | 2600-55130-403690 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$900.40 | 2600-55140-403690 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$72.70 | 0100-51210-402190 | 360 Office Solutions Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$17.48 | 5410-31230-403824 | High Country Travel Plaza - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$26.95 | 5710-71430-402450 | Heartland Paper Company - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$103.82 | 5710-71430-402450 | Heartland Paper Company - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$131.25 | 0100-51120-402290 | Heartland Paper Company - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$131.25 | 0100-51120-402240 | Heartland Paper Company - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$131.25 | 0100-51120-402240 | Heartland Paper Company - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$131.25 | 0100-51120-402240 | Heartland Paper Company - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$459.48 | 0100-51120-402240 | Heartland Paper Company - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$131.25 | 0100-51120-402240 | Heartland Paper Company - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$80.36 | 6500-15660-402240 | Heartland Paper Company - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$95.00 | 1500-21110-403170 | Pow R Tow - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$95.00 | 1500-21110-403170 | Excel Services - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$9.60 | 0100-13130-403360 | Broadway Deli And Cafe - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$16.00 | 2910-65010-403581 | Sq *Mt Mobile Shredding - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$18.25 | 2910-65010-403581 | Sq *Mt Mobile Shredding - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$208.39 | 5410-31230-402320 | In *Emerald Seed & Supply - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$300.00 | 2510-21870-403450 | In *Gibson Advertising, M - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$303.00 | 1500-21400-402270 | In *Mjr Industries Inc. - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$270.00 | 1500-21400-402270 | In *Mjr Industries Inc. - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,398.00 | 1500-22270-403553 | In *Penguin Communication - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$119.10 | 5620-71200-409310 | In *Energy Efficient Grou - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$119.10 | 5620-71200-409310 | In *Energy Efficient Grou - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$689.00 | 5620-71200-409310 | In *Energy Efficient Grou - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$71.99 | 5610-71120-402450 | In *Kci Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$95.00 | 1500-21110-403170 | Red Wrecker Recovery - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$30.48 | 5710-71410-403822 | Safeway Store00014860 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$170.00 | 7180-21600-402120 | Tactical Tech Inc - PCard |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|-------|------------------|------------|-------------------|-----------------------------------|
| 11/09/2015 | 40 | U.S. Bank PCards | \$17.95 | 0100-51120-402390 | Rimrock Tire - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$28.95 | 0100-51120-402390 | Rimrock Tire - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$30.00 | 0100-51120-402390 | Rimrock Tire - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$616.00 | 0100-51120-402290 | Bettymillsc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$904.95 | 5120-85000-402360 | Trystar - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$904.95 | 5120-84300-402360 | Trystar - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$120.97 | 1500-21200-402610 | Crucial.Com - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$150.00 | 1500-21110-403170 | Sq *Maverick Wrecker - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$250.00 | 1500-21110-403170 | Sq *Maverick Wrecker - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$2,287.00 | 6300-17530-407310 | Sq *Rolling Right Door Se - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$65.00 | 5210-15910-402450 | Sq *Skyline Services, Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$155.00 | 5210-15920-402450 | Sq *Skyline Services, Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$30.00 | 5210-15930-402450 | Sq *Skyline Services, Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$55.00 | 6500-15670-403690 | Sq *Skyline Services, Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$840.00 | 5710-71430-402450 | Sq *Tom Pointer - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$150.00 | 5610-71130-402450 | Sq *A+ Appliance Service - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$18.00 | 2510-21870-403560 | Sq *Arlington,Va Taxicab - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$2,000.00 | 2580-21320-403824 | Sq *labti Region 1 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$88.50 | 1500-22230-402610 | Bozeman Camera Repair - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$35.24 | 1500-21400-402280 | Charter Comm - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$20.00 | 2600-55110-403590 | In *Southeastern Security - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$85.00 | 5020-74000-402920 | Cabelas Retail Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$64.65 | 1500-21120-402220 | Firstaidsuppliesonl - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$40.00 | 1500-21150-402285 | Volgistics Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$70.00 | 8730-51990-403360 | Volgistics Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$100.00 | 1500-21110-403170 | Hitch N Haul - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$289.24 | 1500-21120-402290 | Sharps Compliance Inc. - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$96.00 | 1500-21120-402260 | Silver Threads - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$28.00 | 1500-21120-402260 | Silver Threads - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$99.00 | 5020-72110-403310 | Ziprecruiter, Inc. - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$253.17 | 0100-51120-403824 | Ruby'S Inn & Conventio - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$285.27 | 0100-51120-403824 | Ruby'S Inn & Conventio - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$253.17 | 0100-51100-403824 | Ruby'S Inn & Conventio - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$200.73 | 1500-21120-402261 | Lancer Systems Lp - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,519.00 | 5610-71100-403581 | E & Jk Enterprises Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,530.63 | 5610-71100-403581 | E & Jk Enterprises Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$2,065.38 | 5610-71100-403581 | E & Jk Enterprises Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$118.33 | 5120-84300-402360 | Dc Frost Associates Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$228.50 | 1500-21200-407910 | Lexisnexis Risk Dat - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$52.25 | 1500-22210-403920 | Mackenzie River Blgs Hts - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$118.63 | 0100-16110-403720 | Hampton Inns - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$118.63 | 0100-16110-403720 | Hampton Inns - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$100.00 | 1500-21110-403170 | Frank'S Towing & Auto - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$934.03 | 5410-31220-402290 | Impact Plastics - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$265.72 | 2110-31320-403350 | Billingsgazettethriftync - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$99.63 | 5710-71440-402450 | Kimball Midwest - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$95.20 | 5710-71440-402450 | Kimball Midwest - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$387.06 | 2400-43010-403720 | Hilton Garden Inn - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$18.92 | 5120-85000-403660 | Billings Office Systems - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$28.39 | 5020-75000-403660 | Billings Office Systems - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$47.31 | 6200-19130-402120 | Billings Office Systems - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$24.00 | 5120-83110-403630 | Billings Office Systems - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$36.00 | 5020-73110-403630 | Billings Office Systems - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$150.00 | 5610-71100-403824 | Act*Eide Bailly Llp - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$8.11 | 5020-74000-402410 | Graybar Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$84.96 | 6500-15660-402360 | Graybar Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$85.44 | 5020-74000-402220 | Hach Company - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$73.35 | 5020-74000-402220 | Hach Company - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$64.17 | 5120-84000-402223 | Hach Company - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$93.00 | 5120-84000-402223 | Hach Company - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$332.89 | 5020-74000-402220 | Hach Company - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$71.59 | 5020-74000-402220 | Hach Company - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$187.62 | 0100-51420-402290 | Hanson Chemical - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$293.14 | 2600-55120-402240 | Hanson Chemical - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$148.68 | 2600-55120-402240 | Hanson Chemical - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$44.06 | 2600-55120-402240 | Hanson Chemical - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$18.59 | 6600-31100-403660 | Hanson Chemical - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$27.89 | 6700-31410-403660 | Hanson Chemical - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$71.85 | 0100-51120-402290 | Hanson Chemical - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$353.65 | 0100-51120-402240 | Hanson Chemical - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$117.48 | 1500-21120-402450 | Hanson Chemical - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$7.68 | 0100-51270-402450 | Hanson Chemical - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$47.61 | 5020-75000-402410 | Hose & Rubber Supply - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$31.74 | 5120-85000-402410 | Hose & Rubber Supply - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$95.27 | 5410-31230-402290 | Hose & Rubber Supply - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$11.80 | 5410-31230-402320 | Hose & Rubber Supply - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$434.78 | 5410-31230-402290 | Hose & Rubber Supply - PCarc |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|-------|------------------|------------|-------------------|-----------------------------------|
| 11/09/2015 | 40 | U.S. Bank PCards | \$256.33 | 5410-31230-402320 | Hose & Rubber Supply - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$397.21 | 5020-74000-402450 | Hose & Rubber Supply - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$127.80 | 5020-74000-402360 | Johnstone Supply Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$20.88 | 5410-31230-402290 | Johnstone Supply Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$84.95 | 1500-22250-402450 | Kb Commercial Products - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$146.72 | 5610-71120-402240 | Kb Commercial Products - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$96.72 | 1500-22260-402240 | Kb Commercial Products - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$247.87 | 5710-71430-402450 | Kb Commercial Products - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$185.87 | 5710-71430-402450 | Kb Commercial Products - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$11.15 | 5210-15910-403650 | Kb Commercial Products - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$11.15 | 5210-15920-403650 | Kb Commercial Products - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$11.15 | 5210-15930-403650 | Kb Commercial Products - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$119.25 | 1500-21710-402240 | Kelly Services - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$119.25 | 1500-21710-402240 | Kelly Services - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$119.25 | 1500-21710-402240 | Kelly Services - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$119.25 | 1500-21710-402240 | Kelly Services - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$119.25 | 1500-21710-402240 | Kelly Services - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$33.50 | 5410-31230-403660 | Kenco Security And Tec - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$140.00 | 6500-15660-402450 | Kenco Security And Tec - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$33.50 | 6500-15670-403690 | Kenco Security And Tec - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$79.50 | 6500-15660-403660 | Kenco Security And Tec - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$18.40 | 6600-31100-403660 | Kenco Security And Tec - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$27.60 | 6700-31410-403660 | Kenco Security And Tec - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$26.00 | 2510-21870-402190 | Kenco Security And Tec - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$67.00 | 1500-21110-403574 | Kenco Security And Tec - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$73.00 | 2600-55120-403660 | Kenco Security And Tec - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$31.52 | 5610-71130-402320 | M B Companies Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$200.64 | 5610-71130-402320 | M B Companies Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$186.93 | 5610-71130-402320 | M B Companies Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$32.00 | 2110-31320-402290 | Macon Supply Billi - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$13.88 | 5610-71130-402320 | The Mail Drop - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$17.94 | 2200-22330-402410 | The Mail Drop - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$48.59 | 1500-22230-402290 | The Mail Drop - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$302.47 | 5020-73140-402450 | Mcmaster-Carr - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$100.82 | 5120-83140-402450 | Mcmaster-Carr - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$21.56 | 0100-51120-402391 | Midland Implement Co - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$345.00 | 0100-51120-402391 | Midland Implement Co - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$52.96 | 0100-51120-402290 | Midland Implement Co - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$166.94 | 0100-51120-402391 | Midland Implement Co - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$38.91 | 0100-51120-402391 | Midland Implement Co - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$53.91 | 0100-51120-402391 | Midland Implement Co - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$27.21 | 0100-51120-402290 | Midland Implement Co - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$442.81 | 6500-15670-403690 | Midland Mechanical Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$25.00 | 8730-51990-402290 | Knife River 5601 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$121.70 | 2090-44510-403210 | Midland Printing - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$353.00 | 6600-31100-403824 | Montana Society Of Cpas - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$445.97 | 1500-21710-403512 | Moore Lane Veterinary Hos - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$18.69 | 5710-71430-402450 | Napa Store 3547001 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.96 | 0100-51120-402320 | Napa Store 3547001 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$8.69 | 0100-51120-402320 | Napa Store 3547001 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$166.94 | 0100-51120-402320 | Napa Store 3547001 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$29.92 | 5610-71130-402320 | Normont Equipment Co - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$44.30 | 2110-31320-402410 | Northwest Industrial Supp - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$95.80 | 5020-73120-402410 | Northwest Industrial Supp - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$167.38 | 5020-74000-402410 | Northwest Industrial Supp - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$167.38 | 5120-84300-402410 | Northwest Industrial Supp - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$38.40 | 5020-75000-402410 | Northwest Industrial Supp - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$226.56 | 6700-31410-402290 | Northwest Industrial Supp - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$233.39 | 5610-71120-402450 | Northwest Pipe Fittings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$41.42 | 5610-71120-402450 | Northwest Pipe Fittings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$18.96 | 5610-71130-402320 | Northwest Pipe Fittings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,382.12 | 0100-51120-402391 | Northwest Pipe Fittings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$78.64 | 0100-51120-402391 | Northwest Pipe Fittings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$75.44 | 5120-84000-402223 | Northwest Scientific Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$468.99 | 5120-84000-402223 | Northwest Scientific Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$108.24 | 5120-84000-402223 | Northwest Scientific Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$178.69 | 5120-84000-402223 | Northwest Scientific Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$377.95 | 5120-84000-402223 | Northwest Scientific Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$255.03 | 5120-84000-402223 | Northwest Scientific Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$52.67 | 5020-74000-402220 | Northwest Scientific Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$99.52 | 5020-74000-402220 | Northwest Scientific Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$254.36 | 5020-74000-402220 | Northwest Scientific Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$237.09 | 5020-74000-402220 | Northwest Scientific Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$143.99 | 5020-74000-402220 | Northwest Scientific Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$17.55 | 2110-31320-402290 | Pacific Steel #02 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$5.06 | 2110-31320-402420 | Pacific Steel #02 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$155.00 | 2110-31320-402420 | Pacific Steel #02 - PCarc |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|-------|------------------|------------|-------------------|-----------------------------------|
| 11/09/2015 | 40 | U.S. Bank PCards | \$35.10 | 0100-51120-409370 | Pacific Steel #02 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$75.00 | 0100-51120-409370 | Pacific Steel #02 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$45.00 | 0100-51280-402290 | Pepsi-Cola Bottling Co - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$60.00 | 1500-21150-402285 | Pepsi-Cola Bottling Co - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,198.80 | 5210-15230-402460 | Permaletter Sign Company - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$100.00 | 0100-51210-402290 | Permaletter Sign Company - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$22.89 | 5410-31220-402310 | Agp*Propane Services - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$28.56 | 5410-31220-402310 | Agp*Propane Services - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$21.78 | 5410-31220-402290 | Agp*Propane Services - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$64.46 | 1500-21150-402290 | Radioshack Dea00030676 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$101.45 | 5710-71430-402450 | Reddi Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$40.00 | 1500-21700-402190 | The Rubber Stamp Shop, In - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$321.97 | 2090-44510-402190 | The Rubber Stamp Shop, In - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$175.00 | 2110-31320-402320 | Sherwin Williams #3203 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$87.13 | 2110-31320-402320 | Sherwin Williams #3203 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$220.40 | 5410-31220-402290 | Sherwin Williams #3203 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$78.48 | 5610-71130-402450 | Sherwin Williams #3429 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$149.99 | 5120-84300-402920 | Siptons Big R Heights - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$149.98 | 5020-74000-402920 | Siptons Big R Heights - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$40.84 | 0100-51420-402260 | Siptons Big R Heights - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$140.37 | 0100-51420-402290 | Sipton'S Big R-East - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$57.44 | 5610-71130-402410 | Sipton'S Big R-East - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$36.97 | 5610-71130-403650 | Sipton'S Big R-East - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$37.97 | 5610-71130-402410 | Sipton'S Big R-East - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,219.00 | 2110-31320-402920 | Sipton'S Big R-East - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$27.95 | 2110-31320-402310 | Sipton'S Big R-East - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$170.62 | 2110-31320-402290 | Sipton'S Big R-East - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$27.95 | 2110-31320-402310 | Sipton'S Big R-East - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$11.99 | 5020-75000-402410 | Sipton'S Big R-East - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$7.99 | 5120-85000-402410 | Sipton'S Big R-East - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$53.82 | 0100-51120-402290 | Sipton'S Big R-East - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$26.06 | 1500-22240-402450 | Sipton'S Big R-East - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$28.39 | 1500-22240-402450 | Sipton'S Big R-East - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1.97 | 5020-75000-402410 | Sipton'S Big R-East - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1.31 | 5120-85000-402410 | Sipton'S Big R-East - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$21.92 | 0100-51250-402250 | Sipton'S Big R-East - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$2.29 | 5210-15230-402260 | Sipton'S Big R-East - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$25.98 | 8730-51990-403360 | Sipton'S Big R-East - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$50.22 | 0100-51120-402290 | Sipton'S Big R-West - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$8.97 | 0100-51120-402290 | Sipton'S Big R-West - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$17.94 | 0100-51120-402290 | Sipton'S Big R-West - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$39.99 | 1500-22260-402320 | Sipton'S Big R-West - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$181.97 | 0100-51120-402260 | Sipton'S Big R-West - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$21.99 | 0100-51120-402290 | Sipton'S Big R-West - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$34.35 | 0100-51120-402410 | Sipton'S Big R-West - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$65.08 | 8730-51990-402260 | Sipton'S Big R-West - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$12.99 | 8730-51990-402290 | Sipton'S Big R-West - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,781.55 | 5610-71120-402450 | State Chemic*State Che - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$256.80 | 5610-71120-402450 | State Chemic*State Che - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$44.97 | 2600-55190-403225 | Target 00013334 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$101.25 | 2400-43010-403920 | Tinys Tavern Inc 2 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$569.00 | 1500-22290-402120 | Tractor-Supply-Co #0303 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$59.99 | 5610-71130-403655 | Tractor-Supply-Co #0303 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$3.00 | 5610-71120-402450 | Tractor-Supply-Co #0303 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$20.52 | 5410-31230-402320 | Tri-State Truck & Equipm - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$369.34 | 5410-31220-402290 | Tnt Springs - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$46.80 | 5410-31220-402320 | Tnt Springs - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$6.00 | 2110-31320-402290 | Tvetene Turf - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$192.00 | 1500-21150-402277 | Universal Awards - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$155.52 | 5610-71130-402310 | Carquest 3103 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$54.29 | 5610-71130-402320 | Carquest 3103 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$5.99 | 0100-51210-402320 | Carquest 3103 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$51.77 | 1500-22260-402320 | Carquest 3103 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$2.50 | 5210-15230-402290 | Carquest 3103 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$9.99 | 0100-51120-402320 | Carquest 3104 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,036.36 | 0100-16110-403220 | Thomson West*Tcd - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$523.83 | 0100-12120-403990 | Thomson West*Tcd - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$523.83 | 0100-12120-403990 | Thomson West*Tcd - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$60.35 | 2400-43010-403210 | Western Awards & Engravin - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$2,000.00 | 0100-51120-402290 | Western Ranch Supply - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$2,455.00 | 0100-51120-402290 | Western Ranch Supply - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,221.00 | 5610-71130-403650 | Wilbur Ellis Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$668.00 | 0100-51120-402290 | Wilbur Ellis Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,628.00 | 8730-51990-403650 | Wilbur Ellis Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,624.00 | 0100-51120-402290 | Wilbur Ellis Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$668.00 | 8730-51990-403650 | Wilbur Ellis Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$211.32 | 0100-51120-402330 | Yellowstone County Implem - PCarc |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|-------|------------------|------------|-------------------|----------------------------------|
| 11/09/2015 | 40 | U.S. Bank PCards | \$163.90 | 0100-51120-402330 | Yellowstone County Implem - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$13.50 | 0100-51120-402330 | Yellowstone County Implem - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$739.08 | 5410-31230-403410 | Yellowstone Valley Elect - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$65.87 | 2110-31320-403410 | Yellowstone Valley Elect - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$94.64 | 8720-51980-403410 | Yellowstone Valley Elect - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$91.93 | 8720-51980-403410 | Yellowstone Valley Elect - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$227.63 | 8720-51980-403410 | Yellowstone Valley Elect - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.56 | 0100-51120-403410 | Yellowstone Valley Elect - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$70.21 | 8720-51980-403410 | Yellowstone Valley Elect - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.22 | 8720-51980-403410 | Yellowstone Valley Elect - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$20.46 | 8720-51980-403410 | Yellowstone Valley Elect - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,440.08 | 5120-84000-403410 | Yellowstone Valley Elect - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$168.52 | 5120-85000-403410 | Yellowstone Valley Elect - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$154.68 | 5120-85000-403410 | Yellowstone Valley Elect - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.00 | 5120-85000-403410 | Yellowstone Valley Elect - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$213.93 | 5120-85000-403410 | Yellowstone Valley Elect - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$29.11 | 5020-74000-403410 | Yellowstone Valley Elect - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$354.86 | 2110-31320-403824 | Budget Rent A Car Yakima - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$80.49 | 1500-22260-402120 | Stuarts House Of Vacuums - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$25.00 | 2600-55110-403360 | Hastings 9662 Billing - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$87.92 | 0100-51120-402290 | Interstate All Battery - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$200.88 | 0100-16110-403720 | Best Western Grantree Inn - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$198.74 | 5120-84000-403823 | Best Western Grantree Inn - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$198.74 | 5120-84000-403823 | Best Western Grantree Inn - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$200.88 | 0100-13130-403824 | Best Western Grantree Inn - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$200.88 | 0100-13140-403820 | Best Western Grantree Inn - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$200.88 | 0100-11000-403824 | Best Western Grantree Inn - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$200.88 | 0100-11000-403824 | Best Western Grantree Inn - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$200.88 | 0100-11000-403824 | Best Western Grantree Inn - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$200.88 | 0100-11000-403824 | Best Western Grantree Inn - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$200.88 | 0100-13130-403824 | Best Western Grantree Inn - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$200.88 | 0100-11000-403740 | Best Western Grantree Inn - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$271.50 | 5410-31230-403824 | Holiday Inns - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$194.46 | 1500-21150-403822 | Holiday Inns - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$194.46 | 1500-21150-403822 | Holiday Inns - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$117.93 | 5020-74000-403660 | City Of Billings Pud - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$69.37 | 5020-75000-403660 | City Of Billings Pud - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$48.56 | 5120-85000-403660 | City Of Billings Pud - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$86.71 | 5020-73140-403660 | City Of Billings Pud - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$24.28 | 5120-83140-403660 | City Of Billings Pud - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$34.77 | 5020-74000-403660 | City Of Billings Pud - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$160.00 | 0100-51420-402260 | Big Horn Boot Company - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,537.00 | 6010-15530-402630 | Big Horn Boot Company - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$506.80 | 6010-15530-402260 | Big Horn Boot Company - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$28.50 | 2110-31320-402390 | Whalen Tire Billings Inc - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$350.00 | 5610-71130-403653 | Cooper Crouse Hinds Llc - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$26.60 | 5610-71130-403653 | Cooper Crouse Hinds Llc - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$337.32 | 5610-71120-402240 | House Of Clean - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$169.16 | 5610-71120-402240 | House Of Clean - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$91.07 | 5610-71120-402240 | House Of Clean - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$245.76 | 5610-71120-402240 | House Of Clean - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$440.03 | 5610-71120-402240 | House Of Clean - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | -\$337.32 | 6600-31100-402190 | House Of Clean - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$643.23 | 1500-21200-402120 | Balco Uniform Co Inc - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$21.99 | 0100-51120-402410 | Harbor Freight Tools 207 - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$167.97 | 5610-71120-402410 | Harbor Freight Tools 207 - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$27.78 | 5610-71120-402410 | Harbor Freight Tools 207 - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$31.08 | 5610-71120-402450 | Harbor Freight Tools 207 - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$52.47 | 5020-73140-402450 | Harbor Freight Tools 207 - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$17.49 | 5120-83140-402450 | Harbor Freight Tools 207 - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$5.99 | 0100-51120-402410 | Harbor Freight Tools 207 - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$105.98 | 5410-31230-402290 | Harbor Freight Tools 207 - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$17.99 | 5410-31230-402290 | Harbor Freight Tools 207 - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$23.99 | 5120-87000-402190 | Harbor Freight Tools 207 - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$81.48 | 0100-51120-402290 | Harbor Freight Tools 207 - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$99.99 | 5210-15230-402120 | Harbor Freight Tools 207 - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$90.00 | 1500-22240-402450 | Grand Lumber Company - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$767.00 | 1500-21200-402120 | Peavey Corp. - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$121.00 | 2550-21440-402290 | Peavey Corp. - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$364.50 | 1500-21500-402271 | Peavey Corp. - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$454.20 | 1500-21500-402271 | Peavey Corp. - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$690.00 | 1500-21500-402271 | Peavey Corp. - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,380.00 | 1500-21500-402271 | Peavey Corp. - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.44 | 1500-21400-403822 | Noon'S #457 - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$350.58 | 5710-71440-402450 | Safety Kleen Systems Bran - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$405.06 | 5710-71430-403660 | Speedy Glass - 9131 - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$538.70 | 0100-12200-403824 | Delta Air 0062324288617 - PCar |
| 11/09/2015 | 40 | U.S. Bank PCards | \$372.70 | 5610-71100-403824 | Delta Air 0067638967353 - PCar |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|-------|------------------|------------|-------------------|-----------------------------------|
| 11/09/2015 | 40 | U.S. Bank PCards | \$326.60 | 2580-21320-403824 | Delta Air 0067685076876 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$326.60 | 2580-21320-403824 | Delta Air 0067685076877 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$326.60 | 2580-21320-403824 | Delta Air 0067685076878 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$326.60 | 2580-21320-403824 | Delta Air 0067685076879 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$326.60 | 2580-21320-403824 | Delta Air 0067685076880 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$571.20 | 0100-51100-403824 | Delta Air 0067713209534 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$377.20 | 2110-31320-403824 | Red Lion Inn - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$377.20 | 2110-31320-403824 | Red Lion Inn - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$10.95 | 0100-51260-403690 | Int*Thompson Pools - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$306.00 | 6010-15530-402650 | Npc*New Pig Corp - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$93.47 | 5610-71120-402450 | Npc*New Pig Corp - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$237.25 | 5610-71120-402450 | Npc*New Pig Corp - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$725.73 | 5610-71190-402450 | Npc*New Pig Corp - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$141.93 | 2600-55150-402280 | Oriental Trading Co - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$150.90 | 6200-19110-402290 | Cdw Government - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,247.91 | 6200-19110-405370 | Cdw Government - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$38.29 | 1500-21500-402925 | Cdw Government - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$180.50 | 5210-15920-402450 | Sign Pro Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$161.49 | 5710-71480-402450 | Wesco Distribution6668 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$687.50 | 5610-71120-402450 | Vemco, Inc - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$513.00 | 5610-71150-402440 | Industrial Communication - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$164.00 | 5120-85000-403660 | Industrial Communication - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$72.00 | 5120-85000-403660 | Industrial Communication - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$166.50 | 5120-84300-403660 | Industrial Communication - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$2,307.20 | 5410-31220-403581 | Express Employment Profes - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$401.52 | 5020-73110-403660 | Express Employment Profes - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$267.68 | 5120-83110-403660 | Express Employment Profes - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$401.52 | 5020-73110-403660 | Express Employment Profes - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$267.68 | 5120-83110-403660 | Express Employment Profes - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$102.28 | 0100-51120-402330 | Billings Farmhand - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$607.17 | 6500-15670-403690 | Thyssenkruppelevator Web - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,505.40 | 2600-55130-402190 | Vernon Library Supplies - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$78.25 | 2400-43010-403920 | Pizza Hut #1714 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$106.65 | 1500-21200-402610 | Syx*Tigerdirect.Com - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$276.28 | 1500-21500-402925 | Syx*Tigerdirectinc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$39.07 | 1500-21500-402925 | Syx*Tigerdirectinc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$6.40 | 0100-51120-402290 | Billings Hardware & Ga - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$11.99 | 0100-51140-402290 | Billings Hardware & Ga - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$88.43 | 2190-22500-402120 | Billings Hardware & Se - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$224.10 | 2580-21320-403824 | United 0167685070472 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$224.10 | 2580-21320-403824 | United 0167685070473 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$224.10 | 2580-21320-403824 | United 0167685070474 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$224.10 | 2580-21320-403824 | United 0167685070475 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$224.10 | 2580-21320-403824 | United 0167685070476 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$25.26 | 0100-13130-403360 | Perkins Rest 04136966 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$24.19 | 0100-12120-403824 | Holiday Fuel Center #731 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$46.05 | 2110-31320-402310 | Holiday Stnstore 0285 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$816.00 | 0100-51250-403990 | Sunshine Sports Aardvark - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$101.94 | 0100-13130-403824 | Bozeman Days Inn And Suit - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$50.00 | 1500-22250-403350 | National Academy Of Emd - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$21.93 | 2600-55140-402280 | Albertsons #2027 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$32.38 | 1500-22260-402360 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$6.29 | 1500-22260-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$873.62 | 2190-22500-402120 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$2.97 | 1500-22260-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$12.58 | 1500-22260-402240 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$53.99 | 1500-22260-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$130.95 | 1500-22260-402360 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$66.56 | 1500-22310-402690 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$30.58 | 1500-22240-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$26.99 | 0100-51420-402410 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$2.58 | 0100-51420-402330 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$61.98 | 6500-15660-402210 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$17.98 | 2110-31320-402290 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$15.76 | 1500-22260-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$24.29 | 0100-51120-402410 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$59.88 | 0100-51120-402290 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$23.99 | 5020-75000-402410 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$15.99 | 5120-85000-402410 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$8.09 | 5120-85000-402410 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$17.99 | 5120-84300-402410 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$18.96 | 2600-55120-402290 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$64.98 | 1500-22240-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$30.36 | 0100-51120-402290 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$35.57 | 2190-22500-402120 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$51.96 | 2110-31320-402290 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$69.98 | 5210-15930-403650 | Kings Ace Hardware - PCarc |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|-------|------------------|------------|-------------------|-----------------------------------|
| 11/09/2015 | 40 | U.S. Bank PCards | -\$10.00 | 5210-15930-403650 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$26.98 | 5210-15910-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$26.99 | 5210-15920-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$26.97 | 5210-15930-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$9.99 | 5210-15950-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$4.50 | 5210-15910-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$4.50 | 5210-15920-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$4.49 | 5210-15950-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$8.99 | 5210-15910-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$9.00 | 5210-15920-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$8.99 | 5210-15930-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$0.95 | 5210-15230-402290 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$12.99 | 5210-15230-402290 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$5.38 | 5210-15210-402120 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$16.99 | 5210-15950-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$27.98 | 5210-15950-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$4.13 | 5210-15950-402450 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$14.99 | 8730-51990-402290 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$49.98 | 8730-51990-402410 | Kings Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$10.97 | 0100-51120-402290 | Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$3.49 | 5610-71190-402450 | Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$13.98 | 2200-22330-402410 | Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.98 | 5120-84000-402450 | Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$44.97 | 2600-55120-402290 | Ace Hardware - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$117.00 | 1500-21400-403822 | Pickle Barrel - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$396.38 | 2580-21320-403824 | Silver Legacy Hotel Depos - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$396.38 | 2580-21320-403824 | Silver Legacy Hotel Depos - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$396.38 | 2580-21320-403824 | Silver Legacy Hotel Depos - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$396.38 | 2580-21320-403824 | Silver Legacy Hotel Depos - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$396.38 | 2580-21320-403824 | Silver Legacy Hotel Depos - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$78.32 | 2580-21320-403824 | Silver Legacy Hotel Depos - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$78.32 | 2580-21320-403824 | Silver Legacy Hotel Depos - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$78.32 | 2580-21320-403824 | Silver Legacy Hotel Depos - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$78.32 | 2580-21320-403824 | Silver Legacy Hotel Depos - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$78.32 | 2580-21320-403824 | Silver Legacy Hotel Depos - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$78.32 | 2580-21320-403824 | Silver Legacy Hotel Depos - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,506.57 | 5410-31220-402290 | Serious Lock - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$207.10 | 5610-71130-402240 | Montana Broom & Brush Com - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,683.60 | 5610-71120-402240 | Montana Broom & Brush Com - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$85.65 | 5610-71120-402240 | Montana Broom & Brush Com - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$747.20 | 5610-71120-402240 | Montana Broom & Brush Com - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$170.35 | 5610-71150-402220 | Big Sky Fire Equipment - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$113.82 | 2600-55130-402190 | Big Sky Fire Equipment - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$316.60 | 0100-51120-402290 | Big Sky Fire Equipment - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$700.00 | 5410-31230-402290 | Industrial Sales And S - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$2,494.50 | 1500-21120-402120 | B&H Photo, 800-606-6969 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,747.88 | 1500-21120-402120 | B&H Photo, 800-606-6969 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$47.97 | 2600-55110-403360 | Albertsons #2025 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1.99 | 2600-55110-403360 | Albertsons #2025 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$10.48 | 0100-51100-403360 | Albertsons #2025 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.49 | 1500-22230-402290 | Albertsons #2025 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$9.99 | 8730-51990-403360 | Albertsons #2025 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$426.97 | 1500-21500-405333 | Dmi* Dell Bus Online - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$543.96 | 1500-21500-405333 | Dmi* Dell Bus Online - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$10.94 | 0100-51120-402290 | The Home Depot 3101 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$338.00 | 5120-84000-402450 | The Home Depot 3101 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$23.16 | 1500-22240-402450 | The Home Depot 3101 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$199.83 | 1500-22240-402450 | The Home Depot 3101 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$32.40 | 1500-21500-402271 | The Home Depot 3101 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$29.67 | 1500-21500-402271 | The Home Depot 3101 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$14.97 | 5710-71430-402450 | The Home Depot 3101 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$27.44 | 0100-51140-402290 | The Home Depot 3101 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$51.93 | 0100-51250-402290 | The Home Depot 3101 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$9.96 | 0100-51220-402450 | The Home Depot 3101 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$344.92 | 5410-31220-402290 | The Home Depot 3101 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$59.91 | 5410-31220-402290 | The Home Depot 3101 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$36.82 | 0100-51120-402290 | The Home Depot 3101 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$17.88 | 0100-51120-409370 | The Home Depot 3101 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$15.48 | 0100-51120-409370 | The Home Depot 3101 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$101.44 | 0100-51270-402450 | The Home Depot 3101 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$15.82 | 1500-22250-402190 | Office Depot #2135 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$84.46 | 2520-21490-402120 | Office Depot #2135 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$3.96 | 5210-15220-402190 | Office Depot #2135 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$60.97 | 5210-15220-402120 | Office Depot #2135 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$10.20 | 5210-15210-402190 | Office Depot #2135 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$10.20 | 5210-15930-402190 | Office Depot #2135 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$10.19 | 5210-15920-402190 | Office Depot #2135 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$10.19 | 5210-15220-402190 | Office Depot #2135 - PCarc |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|-------|------------------|----------|-------------------|-----------------------------------|
| 11/09/2015 | 40 | U.S. Bank PCards | \$10.19 | 5210-15230-402290 | Office Depot #2135 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$2.79 | 0100-16110-402190 | Office Depot #450 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$99.96 | 1500-21700-402190 | Office Depot #450 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$17.15 | 1500-21500-402271 | Office Depot #450 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$212.70 | 2600-55190-403382 | Center Point Large Print - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$437.04 | 2110-31320-402630 | Amazon.Com - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$49.37 | 5710-71470-402190 | Amazon.Com - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$208.99 | 2520-21490-402690 | Amazon.Com - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$25.68 | 2910-65010-402190 | Amazon.Com - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$62.42 | 2650-67720-402290 | Amazon.Com - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$27.36 | 2600-55190-403244 | Amazon.Com - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$31.99 | 2600-55190-403382 | Amazon.Com - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.96 | 2600-55190-403225 | Amazon.Com - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | -\$0.06 | 2600-55190-403225 | Amazon.Com - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$39.21 | 2520-21490-402690 | Amazon.Com Amzn.Com/Bill - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$31.92 | 6060-19310-402122 | Amazon.Com Amzn.Com/Bill - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$58.50 | 2600-55190-403226 | Amazon.Com Amzn.Com/Bill - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$29.92 | 2600-55190-403225 | Amazon.Com Amzn.Com/Bill - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | -\$0.10 | 2600-55190-403225 | Amazon.Com Amzn.Com/Bill - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$14.96 | 2600-55190-403225 | Amazon.Com Amzn.Com/Bill - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$12.24 | 2600-55190-403226 | Amazon.Com Amzn.Com/Bill - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$12.25 | 2600-55190-403333 | Amazon.Com Amzn.Com/Bill - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | -\$0.06 | 2600-55190-403225 | Amazon.Com Amzn.Com/Bill - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | -\$99.00 | 2400-43010-408199 | Amazonprime Membership - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$7.70 | 0100-51120-402290 | Selbys Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$20.52 | 0100-51120-403240 | Selbys Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$134.35 | 2600-55190-403382 | Tcd*Gale - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$31.19 | 2600-55190-403241 | Tcd*Gale - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$340.69 | 2600-55190-403382 | Tcd*Gale - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$49.55 | 2600-55190-403382 | Tcd*Gale - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$86.15 | 2600-55190-403382 | Tcd*Gale - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$327.89 | 2600-55190-403382 | Tcd*Gale - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$39.99 | 0100-51210-403450 | Best Buy 00005926 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$25.66 | 5020-74000-402360 | Bestbuymktplace - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$260.00 | 2400-43010-407214 | Data Imaging Systems - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$318.00 | 6500-15670-403690 | Data Imaging Systems - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$9.95 | 0100-15120-403110 | Usps 29078001028700219 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$177.76 | 2600-55170-403581 | Adecco - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$69.49 | 2600-55170-403581 | Adecco - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$79.98 | 5610-71120-402450 | Batteries Plus #25 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$79.80 | 5020-74000-402920 | Batteries Plus #25 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$490.00 | 5020-74000-402920 | Batteries Plus #25 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$24.95 | 5610-71150-403660 | Batteries Plus #25 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$23.98 | 6500-15660-402450 | Batteries Plus #25 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$201.36 | 1500-22290-402490 | Batteries Plus #25 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$59.90 | 1500-21120-402290 | Batteries Plus #25 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$360.00 | 5210-15230-402460 | Batteries Plus #25 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$810.00 | 5210-15230-402460 | Batteries Plus #25 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$25.63 | 0100-51120-402320 | Yellowstone County Treas - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$20.50 | 0100-51120-402320 | Yellowstone County Treas - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$181.20 | 5610-71130-402320 | Denny Menholt Chevrolet - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | -\$15.72 | 5610-71150-402320 | Denny Menholt Chevrolet - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$101.57 | 5610-71150-402320 | Denny Menholt Chevrolet - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$100.44 | 1500-21200-407910 | Courtyard By Marriott Mso - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$95.82 | 5610-71120-402240 | Wal-Mart #1956 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$49.88 | 0100-51120-402260 | Wal-Mart #2923 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$35.76 | 2600-55140-402280 | Wal-Mart #2923 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$144.90 | 7380-12640-402190 | Wal-Mart #2923 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$23.44 | 0100-51250-402250 | Wal-Mart #2923 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$52.66 | 1500-21400-403822 | Wal-Mart #2923 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$6.45 | 0100-51250-402250 | Wal-Mart #2923 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$79.88 | 0100-51120-402260 | Wal-Mart #4412 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$42.71 | 2600-55110-403360 | Wal-Mart #4412 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$96.48 | 0100-51250-402250 | Walmart.Com - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.79 | 5710-71440-402450 | Wm Supercenter #1956 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$59.29 | 0100-51250-402250 | Wm Supercenter #1956 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$38.00 | 0100-51100-403360 | Wm Supercenter #1956 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$35.20 | 5710-71430-402450 | Wm Supercenter #1956 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$14.52 | 0100-51250-402250 | Wm Supercenter #1956 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$11.84 | 0100-51120-402290 | Wm Supercenter #2923 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$49.96 | 5020-74000-402360 | Wm Supercenter #2923 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$125.00 | 7380-12640-402190 | Wm Supercenter #2923 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$26.32 | 0100-51250-402250 | Wm Supercenter #2923 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$45.66 | 0100-51250-402250 | Wm Supercenter #2923 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$99.44 | 8400-31840-403824 | Fairfield Inn&Suites Hele - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$288.69 | 5710-71410-403822 | Fairfield Inn&Suites Hele - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$8.12 | 5120-84300-402410 | Graybar Electric - PCarc |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|-------|------------------|------------|-------------------|-----------------------------------|
| 11/09/2015 | 40 | U.S. Bank PCards | \$12.88 | 5120-84300-402360 | Graybar Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$150.00 | 6600-31100-403350 | Government Finance - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$265.00 | 6600-31100-403824 | Government Finance - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$410.98 | 1500-21120-402260 | Galls - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.13 | 1500-21120-402261 | Galls - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$201.32 | 1500-21700-402260 | Galls - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$469.85 | 1500-21120-402260 | Galls - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$426.30 | 1500-21120-402260 | Galls - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$697.23 | 1500-21120-402261 | Galls - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$68.33 | 5210-15910-402260 | Galls - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$179.62 | 5020-74000-402450 | Flowmark High Tech Co - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$631.32 | 5610-71120-402450 | Flowmark High Tech Co - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$18.00 | 7380-12640-403730 | City Of Billings Finance - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$642.84 | 5410-31220-402290 | Fasteners Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$61.54 | 5410-31220-402290 | Fasteners Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$232.83 | 0100-51120-402391 | A & H Turf - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$25.91 | 0100-51120-402391 | A & H Turf - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$176.70 | 0100-51120-402391 | A & H Turf - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$125.56 | 0100-51120-402391 | A & H Turf - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$32.46 | 0100-51120-402391 | A & H Turf - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$33.86 | 0100-51120-402391 | A & H Turf - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$111.92 | 0100-51120-402390 | A To Z Tire - 15 - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$42.00 | 1500-21500-403210 | Accent Print Shop, Inc. - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$80.00 | 5210-15240-403690 | Ace Electric, Inc. - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$538.39 | 6500-15660-402450 | Ace Electric, Inc. - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$80.00 | 6500-15670-403690 | Ace Electric, Inc. - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$449.26 | 5610-71150-402320 | Aerotrionics - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$10.69 | 5610-71150-402320 | Aerotrionics - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$343.84 | 5210-15950-402450 | Air Controls-Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$344.74 | 6500-15660-402450 | Air Controls-Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$212.50 | 6500-15670-403690 | Air Controls-Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,138.09 | 6500-15670-403690 | Air Controls-Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$912.31 | 6500-15660-402450 | Air Controls-Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$127.50 | 1500-21710-402450 | Air Controls-Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$105.00 | 6500-15660-402450 | Alpine Plumbing Heating I - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$410.50 | 6500-15670-403690 | Alpine Plumbing Heating I - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$678.00 | 5620-71200-402450 | Alpine Plumbing Heating I - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$250.00 | 6700-31410-403350 | Amer Soc Civil Engineers - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$250.00 | 6700-31410-403350 | Amer Soc Civil Engineers - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$250.00 | 6700-31410-403350 | Amer Soc Civil Engineers - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$125.00 | 5610-71130-402390 | Lp Anderson Tire Factory - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$48.50 | 1500-21710-403512 | Animal Hospital Of Billin - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$288.00 | 2600-55110-403290 | Artcraft Printer Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$64.82 | 2110-31320-403630 | Automated Office Systems - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$24.47 | 5020-74000-403660 | Automated Office Systems - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$16.65 | 6600-31100-403660 | Automated Office Systems - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$15.22 | 6700-31410-403660 | Automated Office Systems - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$255.95 | 2910-65010-403240 | Automated Office Systems - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$72.00 | 5610-71130-402450 | Automated Office Systems - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$48.30 | 5610-71150-402290 | Badgewest Awards & Eng - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$79.67 | 5610-71130-402320 | Applied Ind Tech 2422 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$151.89 | 5610-71130-402320 | Applied Ind Tech 2422 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$166.27 | 5020-75000-402410 | Applied Ind Tech 2422 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$110.85 | 5120-85000-402410 | Applied Ind Tech 2422 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$36.00 | 2110-31320-402320 | Applied Ind Tech 2422 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$126.02 | 5610-71130-402320 | Motion Industries Mt01 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$86.80 | 5610-71190-402450 | Motion Industries Mt01 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,087.25 | 5410-31220-402260 | Big Sky Linen & Uniform - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$554.70 | 5410-31230-402260 | Big Sky Linen & Uniform - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$104.06 | 5610-71120-402240 | Big Sky Linen & Uniform - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$396.22 | 5610-71120-402260 | Big Sky Linen & Uniform - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$200.35 | 5610-71130-402260 | Big Sky Linen & Uniform - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$902.80 | 2110-31320-402260 | Big Sky Linen & Uniform - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$318.21 | 6010-15530-402260 | Big Sky Linen & Uniform - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$663.60 | 6500-15670-403690 | Big Sky Linen & Uniform - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$308.35 | 6500-15660-402240 | Big Sky Linen & Uniform - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$21.50 | 1500-21120-402450 | Big Sky Linen & Uniform - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$40.30 | 0100-51270-402450 | Big Sky Linen & Uniform - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$418.60 | 2600-55120-402260 | Big Sky Linen & Uniform - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$371.50 | 5410-31230-405333 | Billings Const. Supply - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$140.00 | 5610-71130-403660 | Billings Const. Supply - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$52.78 | 5610-71130-403650 | Billings Const. Supply - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$11.18 | 5610-71130-403650 | Billings Const. Supply - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$18.16 | 2110-31320-402290 | Billings Const. Supply - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$252.00 | 2110-31320-402410 | Billings Const. Supply - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$197.00 | 1500-22240-402450 | Billings Const. Supply - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$70.00 | 1500-21150-402277 | Billings Const. Supply - PCarc |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|-------|------------------|------------|-------------------|-----------------------------------|
| 11/09/2015 | 40 | U.S. Bank PCards | \$879.40 | 5610-71120-402450 | Billings Kubota Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$268.94 | 1500-22240-402450 | Bloedorn Lumber Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$115.07 | 0100-51120-402290 | Bloedorn Lumber Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$45.00 | 5210-15240-403690 | Billings Nursery S Fronta - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$45.00 | 5210-15240-403690 | Billings Nursery S Fronta - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$310.95 | 1500-21400-403822 | Holiday Inn Missoula - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$22.97 | 5410-31220-402290 | Cor Enterprises - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$67.20 | 6700-31410-402290 | Cor Enterprises - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$55.25 | 5120-85000-402360 | Border States Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$108.09 | 0100-51120-402391 | Border States Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$108.66 | 0100-51120-402391 | Border States Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$36.22 | 0100-51120-402391 | Border States Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$26.72 | 5020-74000-402360 | Border States Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$32.95 | 5020-74000-402360 | Border States Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$59.36 | 5020-74000-402360 | Border States Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$32.40 | 5020-74000-402360 | Border States Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$17.76 | 5120-84300-402360 | Border States Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$22.27 | 5020-74000-402360 | Border States Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$24.08 | 5020-75000-402410 | Border States Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$16.06 | 5120-85000-402410 | Border States Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$647.28 | 5120-85000-402450 | Border States Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$647.28 | 5120-85000-402450 | Border States Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$38.03 | 5120-85000-402360 | Border States Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$220.27 | 5120-84300-402360 | Border States Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$477.36 | 6060-19310-402122 | Border States Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$67.12 | 6060-19310-402122 | Border States Electric - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$369.87 | 5610-71120-402240 | Bruco - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$131.28 | 5610-71120-402450 | Bruco - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$368.46 | 5610-71120-402450 | Bruco - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$484.86 | 6500-15670-402240 | Bruco - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$100.29 | 6500-15660-402240 | Bruco - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$596.28 | 6500-15660-402240 | Bruco - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$51.75 | 5210-15910-403650 | Bruco - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$51.77 | 5210-15920-403650 | Bruco - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$51.76 | 5210-15930-403650 | Bruco - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$35.60 | 6500-15660-402240 | Bruco - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$145.00 | 6500-15660-402310 | Bruco - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$100.29 | 6500-15660-402240 | Bruco - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$75.80 | 1500-21120-403590 | Chalet Market - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$103.50 | 1500-21120-403590 | Chalet Market - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$100.00 | 1500-21110-403170 | City Towing - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$6.00 | 0100-51420-402260 | Creative Monograms Smb - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$69.00 | 1500-21200-402260 | Creative Monograms Smb - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$195.00 | 1500-21120-402260 | Creative Monograms Smb - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$224.00 | 5610-71120-402260 | Creative Monograms Smb - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$17.61 | 5120-84300-402360 | Crescent Electric 054 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$22.40 | 5710-71480-402450 | Crescent Electric 054 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$6.79 | 5710-71430-402450 | Crescent Electric 054 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1,525.00 | 5120-84300-402360 | Crescent Electric 054 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$684.41 | 5610-71120-402450 | Crescent Electric 054 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$98.04 | 5610-71150-402320 | Crescent Electric 054 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$388.47 | 5610-71130-402450 | Crescent Electric 054 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$63.88 | 5620-71200-409310 | Crescent Electric 054 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$140.77 | 5620-71200-409310 | Crescent Electric 054 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$67.09 | 5120-84300-402360 | Crescent Electric 054 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$111.10 | 5120-84300-402360 | Crescent Electric 054 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$144.16 | 5120-84300-402360 | Crescent Electric 054 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$602.20 | 5120-84300-402360 | Crescent Electric 054 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$27.35 | 5610-71120-402450 | Crescent Electric 054 - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$650.00 | 6010-15520-402120 | Cummins Rocky Mountain - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$265.79 | 5610-71130-403653 | Ditch Witch Northwest - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$11.95 | 6500-15650-402310 | Dons C W & Exp Lube - PCard |
| 11/09/2015 | 40 | U.S. Bank PCards | \$78.00 | 1500-21110-401170 | Downtown Billings Assoc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$78.00 | 1500-21110-401170 | Downtown Billings Assoc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$215.86 | 2600-55110-403360 | Dude Ranch Inc - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$3.05 | 2600-55190-403380 | Ebsco Info Service Bhm - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$385.27 | 2600-55190-403380 | Ebsco Info Service Bhm - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$432.84 | 1500-21500-403210 | Econo Print - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$42.52 | 2090-44510-403210 | Econo Print - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$365.84 | 2600-55130-403210 | Econo Print - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$300.00 | 0100-17500-403820 | Entre Technology Service - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$201.02 | 0100-17500-403740 | Fairmont Hot Springs Reso - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$285.48 | 2400-43010-403722 | Fairmont Hot Springs Reso - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$190.32 | 2400-43010-403720 | Fairmont Hot Springs Reso - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$190.32 | 2400-43010-403720 | Fairmont Hot Springs Reso - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$285.48 | 2400-43010-403720 | Fairmont Hot Springs Reso - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$188.25 | 0100-16110-403720 | Fairmont Hot Springs Reso - PCarc |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|--------|-------------------------------------|--------------|-------------------|---|
| 11/09/2015 | 40 | U.S. Bank PCards | \$12.77 | 0100-16110-403720 | Fairmont Hot Springs Reso - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$23.98 | 5610-71130-403650 | Fasteners Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$83.19 | 5610-71120-402410 | Fasteners Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$1.00 | 5020-74000-402450 | Fasteners Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$10.65 | 5410-31230-402320 | Fasteners Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$3.96 | 5120-84000-402450 | Fasteners Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$69.47 | 2110-31320-402420 | Fasteners Billings - PCarc |
| 11/09/2015 | 40 | U.S. Bank PCards | \$19.00 | 5620-71200-409310 | Fasteners Billings - PCarc |
| 11/09/2015 | 789091 | Air Science USA LLC | \$10,665.00 | 1500-21500-402271 | Heat and Humidity Chamber |
| 11/09/2015 | 789095 | American Assoc Of Airport Executive | \$8,000.00 | 5610-71100-403390 | AAAE & ALA Regulatory Membership |
| 11/09/2015 | 789095 | American Assoc Of Airport Executive | \$450.00 | 5610-71100-403390 | Airport Members from 12/01/15 - 11/30/2016 |
| 11/09/2015 | 789095 | American Assoc Of Airport Executive | \$275.00 | 5610-71100-403390 | Donald Kim Annin Membership 12/1/15 - 11/30/16 |
| 11/09/2015 | 789095 | American Assoc Of Airport Executive | \$275.00 | 5610-71100-403390 | Shane Ketterling Membership 12/1/15 - 11/30/16 |
| 11/09/2015 | 789095 | American Assoc Of Airport Executive | \$275.00 | 5610-71100-403390 | Kevin Ploehn Membership 12/1/15 - 11/30/16 REHAB-PROGRAM FUNDS-FRIDRICHSON- |
| 11/09/2015 | 789097 | American Title & Escrow | \$25,100.00 | 2910-65550-407275 | 1723 AVE D |
| 11/09/2015 | 789101 | Archie Cochrane | \$23.93 | 0100-51120-402320 | 5166434 |
| 11/09/2015 | 789101 | Archie Cochrane | \$35.23 | 1500-21120-402320 | 5166622 |
| 11/09/2015 | 789101 | Archie Cochrane | \$28.38 | 1500-21120-402320 | 5166626 |
| 11/09/2015 | 789101 | Archie Cochrane | -\$35.23 | 1500-21120-402320 | 5166667 |
| 11/09/2015 | 789101 | Archie Cochrane | \$271.04 | 1500-21120-402320 | 5166688 |
| 11/09/2015 | 789101 | Archie Cochrane | \$31.84 | 1500-21120-402320 | 5166733 |
| 11/09/2015 | 789101 | Archie Cochrane | \$72.54 | 5020-73120-402320 | 5166835 |
| 11/09/2015 | 789101 | Archie Cochrane | \$117.60 | 6600-31100-402320 | 694672/1 |
| 11/09/2015 | 789101 | Archie Cochrane | \$6,677.31 | 6300-17530-407310 | Inv. 835595-1 Police car 1419 #2015-13 |
| 11/09/2015 | 789101 | Archie Cochrane | \$1,653.83 | 6300-17530-407310 | Inv. #835571-1 Police Car #1406 #2015-13 |
| 11/09/2015 | 789103 | Aspen Contracting Inc | \$2,873.25 | 2090-00000-115010 | |
| 11/09/2015 | 789106 | Automated Office Inc | \$17.71 | 5710-71410-403630 | Monthly maintenance fee for office copier |
| 11/09/2015 | 789106 | Automated Office Inc | \$46.75 | 0100-51100-402190 | Ink for copier. |
| 11/09/2015 | 789106 | Automated Office Inc | \$46.74 | 0100-51120-402190 | Ink for copier. |
| 11/09/2015 | 789106 | Automated Office Inc | \$46.75 | 0100-51210-402190 | Ink for copier. |
| 11/09/2015 | 789106 | Automated Office Inc | \$25.20 | 5410-31210-403210 | Monthly copier cos |
| 11/09/2015 | 789106 | Automated Office Inc | \$19.80 | 6050-15160-403690 | C112-10 |
| 11/09/2015 | 789106 | Automated Office Inc | \$6,765.00 | 6050-15160-403690 | C112-13 |
| 11/09/2015 | 789106 | Automated Office Inc | \$2,255.00 | 6050-15160-403690 | C112-14 |
| 11/09/2015 | 789106 | Automated Office Inc | \$11.56 | 6050-15160-403690 | C112-23 |
| 11/09/2015 | 789106 | Automated Office Inc | \$104.64 | 6050-15160-403690 | C112-24 |
| 11/09/2015 | 789106 | Automated Office Inc | \$65.63 | 6050-15160-403690 | C112-25 |
| 11/09/2015 | 789106 | Automated Office Inc | \$14.86 | 6050-15160-403690 | C112-26 |
| 11/09/2015 | 789106 | Automated Office Inc | \$2.01 | 2550-21420-403630 | C112-27 |
| 11/09/2015 | 789106 | Automated Office Inc | \$4.12 | 6050-15160-403690 | C112-30 |
| 11/09/2015 | 789106 | Automated Office Inc | \$82.42 | 6050-15160-403690 | C112-19 |
| 11/09/2015 | 789106 | Automated Office Inc | \$51.55 | 6050-15160-403690 | C112-29 |
| 11/09/2015 | 789107 | B2 Landscape | \$4,890.00 | 8400-31840-409310 | WO 14-14 Reflections of Copper Ridge Pond |
| 11/09/2015 | 789112 | Big Sky Linen & Uniform | \$335.11 | 5020-73120-402260 | Uniforms see break dowr |
| 11/09/2015 | 789112 | Big Sky Linen & Uniform | \$52.49 | 5020-73140-402260 | Uniforms see break dowr |
| 11/09/2015 | 789112 | Big Sky Linen & Uniform | \$861.60 | 5020-74000-402260 | Uniforms see break dowr |
| 11/09/2015 | 789112 | Big Sky Linen & Uniform | \$488.25 | 5020-75000-402260 | Uniforms see break dowr |
| 11/09/2015 | 789112 | Big Sky Linen & Uniform | \$16.15 | 5120-83140-402260 | Uniforms see break dowr |
| 11/09/2015 | 789112 | Big Sky Linen & Uniform | \$539.00 | 5120-84000-402260 | Uniforms see break dowr |
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| 11/09/2015 | 789112 | Big Sky Linen & Uniform | \$31.00 | 1500-22250-402450 | ACCT 1076:FIRE/911 CTR LINEN SERVICE - OCTOBER 2015 |
| 11/09/2015 | 789112 | Big Sky Linen & Uniform | \$276.12 | 1500-22260-402240 | ACCT 1076:FIRE/911 CTR LINEN SERVICE - OCTOBER 2015 |
| 11/09/2015 | 789114 | Billings Depot Inc | \$5,366.67 | 6600-31100-405310 | Rent |
| 11/09/2015 | 789114 | Billings Depot Inc | \$8,050.00 | 6700-31410-405310 | Rent |
| 11/09/2015 | 789119 | Business Tax Sector | \$279.36 | 2050-31310-409310 | WO 15-03 2015 Street Maintenance - Overla business tax for pioneer and castle rock park; |
| 11/09/2015 | 789119 | Business Tax Section | \$0.00 | 8730-51990-409370 | tennis courts reconstruct |
| 11/09/2015 | 789119 | Business Tax Sector | \$216.05 | 8730-51990-409370 | Business tax on change order #1 |
| 11/09/2015 | 789119 | Business Tax Section | \$629.21 | 5030-00000-201100 | WO 15-01 2015 Water - Sch 1 Will James Area |
| 11/09/2015 | 789119 | Business Tax Sector | \$2,351.77 | 2050-31310-409310 | WO 15-03 2015 Street Maintenance - Overla WO 14-14 Reflections of Copper Ridge Pond; |
| 11/09/2015 | 789119 | Business Tax Section | \$751.52 | 8400-31840-409310 | CO#1 09/08/14 WO 14-14 Reflections of Copper Ridge Pond; |
| 11/09/2015 | 789119 | Business Tax Section | \$10.66 | 8400-31840-409310 | CO#2 10/21/15 |
| 11/09/2015 | 789119 | Business Tax Sector | \$764.67 | 8400-31840-409310 | WO 15-06 Poly Dr - 32nd St W to 38th St W |
| 11/09/2015 | 789119 | Business Tax Sector | \$5,300.75 | 8450-31860-409310 | WO 15-06 Poly Dr - 32nd St W to 38th St W |
| 11/09/2015 | 789119 | Business Tax Sector | \$358.48 | 4470-31650-409311 | WO 15-06 Poly Dr - 32nd St W to 38th St W |
| 11/09/2015 | 789125 | Cmg Construction, Inc. | \$75,702.61 | 8400-31840-409310 | WO 15-06 Poly Dr - 32nd St W to 38th St W |
| 11/09/2015 | 789125 | Cmg Construction, Inc. | \$524,774.22 | 8450-31860-409310 | WO 15-06 Poly Dr - 32nd St W to 38th St W |
| 11/09/2015 | 789125 | Cmg Construction, Inc. | \$35,489.32 | 4470-31650-409311 | WO 15-06 Poly Dr - 32nd St W to 38th St W |

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| 11/09/2015 | 789128 | Cop Construction Co | \$62,291.74 | 5030-00000-201100 | WO 15-01 2015 Water - Sch 1 Will James Area |
| 11/09/2015 | 789129 | County Water District Of Billings Heights | \$2,018.04 | 8720-51980-403420 | Water charges for Uinta. |
| 11/09/2015 | 789129 | County Water District Of Billings Heights | \$38.00 | 0100-51120-403420 | Water charges for Arrowhead |
| 11/09/2015 | 789129 | County Water District Of Billings Heights | \$1,852.99 | 0100-51120-403420 | Water charges for Hawthorne |
| 11/09/2015 | 789129 | County Water District Of Billings Heights | \$2,496.06 | 8720-51980-403420 | Water charges for Walden Grove |
| 11/09/2015 | 789129 | County Water District Of Billings Heights | \$1,256.03 | 8720-51980-403420 | Water charges for Frances. |
| 11/09/2015 | 789129 | County Water District Of Billings Heights | \$1,728.61 | 8720-51980-403420 | Water charges for Luthern |
| 11/09/2015 | 789129 | County Water District Of Billings Heights | \$1,429.62 | 0100-51120-403420 | Water charges for Primrose |
| 11/09/2015 | 789129 | County Water District Of Billings Heights | \$1,978.06 | 8720-51980-403420 | Water charges for Twin Oaks. |
| 11/09/2015 | 789129 | County Water District Of Billings Heights | \$1,520.01 | 0100-51120-403420 | Water charges for Arrowhead |
| 11/09/2015 | 789129 | County Water District Of Billings Heights | \$587.55 | 8720-51980-403420 | Water charges for Rolling Hills |
| 11/09/2015 | 789129 | County Water District Of Billings Heights | \$1,647.72 | 0100-51120-403420 | Water charges for Cleavenger FIRE6: WATER SERVICE/OCTOBER 2015 |
| 11/09/2015 | 789129 | County Water District Of Billings Heights | \$234.01 | 1500-22210-403420 | (58740 GALLONS USED) ICAC Grant reimbursement for Qtr ending |
| 11/09/2015 | 789136 | Dept Of Justice Dci | \$7,610.88 | 2510-21870-403560 | 9/30/15. |
| 11/09/2015 | 789141 | DOWL | \$906.93 | 2100-51510-409390 | WO 13-21 Swords Park Materials Testing |
| 11/09/2015 | 789141 | DOWL | \$335.00 | 4720-31610-409310 | SID 1397 Treasure Drive Materials Testing |
| 11/09/2015 | 789141 | DOWL | \$140.57 | 2360-43700-409370 | WO 13-21 Swords Park Materials Testing |
| 11/09/2015 | 789141 | DOWL | \$523.81 | 2100-51510-409390 | WO1321 Swords Park Materials Testing |
| 11/09/2015 | 789141 | DOWL | \$81.19 | 2360-43700-409370 | WO1321 Swords Park Materials Testing |
| 11/09/2015 | 789141 | DOWL | \$1,005.00 | 6700-31410-403590 | Permit Materials Testing BP-15-01530-0 548 - reimbursement for Fratt Bldg exterior |
| 11/09/2015 | 789142 | Downtown Billings BID, Inc. | \$9,963.77 | 2030-15130-407968 | signage and Traffic Control and Event Kit 141 - reimbursement for Labor Temple Building |
| 11/09/2015 | 789143 | Downtown Billings Partnership, Inc. | \$4,574.00 | 2030-15130-407968 | and signs for the Artwalk |
| 11/09/2015 | 789148 | Endress & Hauser Inc | \$23,049.47 | 5020-74000-402360 | Flowmeter |
| 11/09/2015 | 789148 | Endress & Hauser Inc | \$697.98 | 5020-74000-402360 | Freight |
| 11/09/2015 | 789149 | Falcon Designs, LLC | \$2,546.90 | 4980-55110-409220 | Inv 505 |
| 11/09/2015 | 789152 | First Montana Title Co | \$15,000.00 | 2770-65810-407277 | FTHB Daniel Bradford purchasing 4223 Jansma |
| 11/09/2015 | 789153 | Fisher Construction, Inc | \$3,050.00 | 4980-55110-409220 | Inv 15-2-037 Pioneer and Castle Rock Parks Tennis Courts |
| 11/09/2015 | 789157 | Good Earth Works Co Inc The | \$0.00 | 8730-51990-409370 | reconstruct Change order #1 -Increase amount for upgrades |
| 11/09/2015 | 789157 | Good Earth Works Co Inc The | \$21,388.95 | 8730-51990-409370 | and improvements. ICAC Grant reimbursement for Qtr ending |
| 11/09/2015 | 789159 | Great Falls Police Department | \$4,850.66 | 2510-21870-403560 | 9/30/15. |
| 11/09/2015 | 789164 | Harris Systems USA Inc | \$2,640.00 | 0100-17500-403560 | Time Card Style Sheet Modification Castle Rock/Pioneer Park tennis courts 2015 Provide construction management services for the |
| 11/09/2015 | 789166 | HGFA Architects | \$14,687.50 | 8730-51990-409370 | tennis courts reconstruction. |
| 11/09/2015 | 789168 | I-State Truck, Inc. | \$569.68 | 6010-00000-141000 | C251190012.01 PO NUM 299206 |
| 11/09/2015 | 789168 | I-State Truck, Inc. | \$2,378.12 | 1500-22260-402320 | C251188984.01 |
| 11/09/2015 | 789168 | I-State Truck, Inc. | \$21.53 | 2110-31320-402320 | C251190051.01 |
| 11/09/2015 | 789168 | I-State Truck, Inc. | \$26.86 | 2110-31320-402320 | C251190057.01 |
| 11/09/2015 | 789168 | I-State Truck, Inc. | -\$238.05 | 1500-22260-402320 | C251190596.01 1 Year Hardware Maintenance 9406-520 SN 7045D |
| 11/09/2015 | 789172 | Integrated Information Solutions Inc. | \$4,940.00 | 6200-19110-405370 | 9/24/15-9/23/16 WATER PARTS AND SUPPLIES PO NUM |
| 11/09/2015 | 789183 | Kemira Water Solutions, Inc | \$78,256.14 | 5020-00000-141000 | 299110 |
| 11/09/2015 | 789186 | Knife River (JTL Group Inc.) | \$232,824.98 | 2050-31310-409310 | WO 15-03 2015 Street Maintenance - Overla |
| 11/09/2015 | 789186 | Knife River (JTL Group Inc.) | \$27,656.59 | 2050-31310-409310 | WO 15-03 2015 Street Maintenance - Overla |
| 11/09/2015 | 789186 | Knife River (JTL Group Inc.) | \$298.29 | 2110-31320-404710 | asphalt |
| 11/09/2015 | 789186 | Knife River (JTL Group Inc.) | \$2,212.47 | 2110-31320-404710 | asphalt |
| 11/09/2015 | 789186 | Knife River (JTL Group Inc.) | \$48.56 | 2110-31320-404520 | 1 1/2" crushed base |
| 11/09/2015 | 789186 | Knife River (JTL Group Inc.) | \$109.76 | 2110-31320-404520 | 1 1/2" crushed base |
| 11/09/2015 | 789186 | Knife River (JTL Group Inc.) | \$361.73 | 2110-31320-404710 | asphalt |
| 11/09/2015 | 789186 | Knife River (JTL Group Inc.) | \$362.95 | 2110-31320-404710 | asphalt |
| 11/09/2015 | 789189 | L N Curtis & Sons | \$6,640.00 | 1500-22290-402490 | HX50X100Y5S:FIRE HOSE 5", SNAP-TITE HFX,EXTRUDED INTERLOCK MATRIX, NITRILE RUBBER COVER/LINER COUPLED |
| 11/09/2015 | 789197 | Marten & Associates LLC | \$21,539.00 | 2030-15130-407968 | TO 5" STORZ (QUOTE #MC/BNQ-REVISION #1 Tax Increment Gran I16-009362 Planning & Community Services |
| 11/09/2015 | 789207 | Miller Trois LLC | \$1,837.00 | 0100-43210-405311 | November Rent. Miller Building I16-009362 Planning & Community Services |
| 11/09/2015 | 789207 | Miller Trois LLC | \$6,029.00 | 2090-44510-405311 | November Rent. Miller Building I16-009362 Planning & Community Services |
| 11/09/2015 | 789207 | Miller Trois LLC | \$3,997.00 | 2400-43010-405311 | November Rent. Miller Building I16-009362 Planning & Community Services |
| 11/09/2015 | 789207 | Miller Trois LLC | \$4,734.00 | 2740-67800-405310 | November Rent. Miller Building Funds from Rocky Mountain Information Network |
| 11/09/2015 | 789215 | Montana Violent Crime Investigation Association | \$3,500.00 | 1500-21400-403822 | for the 2015 MVCIA Conference |

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| 11/09/2015 | 789216 | Morrison Maierle Inc | \$563.38 | 4050-71250-409686 | AIP-49 Construct Public Ramp North Side - CA - Local Share |
| 11/09/2015 | 789216 | Morrison Maierle Inc | \$10,873.80 | 4050-71250-409685 | AIP 49 Pavement Condition Index Survey - Federal Share |
| 11/09/2015 | 789216 | Morrison Maierle Inc | \$1,208.20 | 4050-71250-409686 | AIP 49 Pavement Condition Index Survey - Local Share |
| 11/09/2015 | 789216 | Morrison Maierle Inc | \$10,830.96 | 4050-71250-409687 | 48" Micro Tunnel Under RW 10L/28R Design - Federal Share |
| 11/09/2015 | 789216 | Morrison Maierle Inc | \$1,203.44 | 4050-71250-409689 | 48" Micro Tunnel Under RW 10L/28R Design - Local Share |
| 11/09/2015 | 789216 | Morrison Maierle Inc | \$11,877.49 | 4050-71250-409687 | 48" Micro Tunnel Under RW 10L/28R CA - Federal Share |
| 11/09/2015 | 789216 | Morrison Maierle Inc | \$1,319.72 | 4050-71250-409689 | 48" Micro Tunnel Under RW 10L/28R CA - Local Share |
| 11/09/2015 | 789216 | Morrison Maierle Inc | \$5,301.73 | 4050-71250-409685 | Environmental Assessment Land Purchase - Federal |
| 11/09/2015 | 789216 | Morrison Maierle Inc | \$589.08 | 4050-71250-409686 | Environmental Assessment Land Purchase - Local |
| 11/09/2015 | 789216 | Morrison Maierle Inc | \$7,881.75 | 5630-71220-409390 | Amendment 17 for Phase I - Permitting for Future Storm Drain Improvements and ALP Update |
| 11/09/2015 | 789216 | Morrison Maierle Inc | \$4,424.70 | 5630-71220-409390 | Amendment 13-Wetland Delineation, Surveys & Flood Plain Analysis |
| 11/09/2015 | 789216 | Morrison Maierle Inc | \$12,359.07 | 5620-71200-409310 | Convert Old Employee Parking Lot into Paic Parking - Const. Admin. |
| 11/09/2015 | 789218 | MT Waterworks | \$21,962.00 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM 299113 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$62.17 | 5120-85000-403410 | 07233836 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$7.57 | 8720-51980-403410 | 07233844 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$9.23 | 8720-51980-403410 | 07233851 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$9.23 | 8720-51980-403410 | 07233869 |
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| 11/09/2015 | 789224 | NorthWestern Energy | \$9.23 | 8720-51980-403410 | 07233885 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$5.31 | 0100-51120-403410 | 07233919 |
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| 11/09/2015 | 789224 | NorthWestern Energy | \$7.45 | 8720-51980-403410 | 07238405 |
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| 11/09/2015 | 789224 | NorthWestern Energy | \$4.58 | 8720-51980-403410 | 07238793 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$8.04 | 8720-51980-403410 | 07238835 |
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| 11/09/2015 | 789224 | NorthWestern Energy | \$7.57 | 0100-51290-403410 | 09998071 |
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| 11/09/2015 | 789224 | NorthWestern Energy | \$30.03 | 8720-51980-403410 | 15138027 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$15.84 | 8720-51980-403410 | 15138043 |
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| 11/09/2015 | 789224 | NorthWestern Energy | \$7.68 | 2110-31320-403410 | 17389891 |
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| 11/09/2015 | 789224 | NorthWestern Energy | \$15.94 | 0100-51120-403410 | 19412436 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$228.60 | 5020-74000-403410 | 805 Constitution Ave |
| 11/09/2015 | 789224 | NorthWestern Energy | \$2,326.75 | 5610-71130-403410 | 0719543-1. Parking Lot Lights. October 2015 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$4,963.25 | 5020-74000-403410 | 3116 17th St W |
| 11/09/2015 | 789224 | NorthWestern Energy | \$4,963.25 | 5020-74000-403410 | 3116 17th St W |
| 11/09/2015 | 789224 | NorthWestern Energy | \$1,557.56 | 5120-85000-403410 | 2750 Bitterroot dr Lif |
| 11/09/2015 | 789224 | NorthWestern Energy | \$22,781.07 | 5610-71120-403410 | 0100482-9. Vault Main Account. October 2015 FIRE6: MONTHLY ELECTIC SERVICE (1601 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$380.46 | 1500-22210-403410 | ST. ANDREWS) |
| 11/09/2015 | 789224 | NorthWestern Energy | \$11,054.41 | 2600-55120-403410 | Electric usage |
| 11/09/2015 | 789224 | NorthWestern Energy | \$109.37 | 5610-71130-403410 | 0712533-9. Airport Entrance. October 2015 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$232.91 | 5610-71130-403410 | 0712535-4. Employee Parking. October 2015 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$20.61 | 5610-71130-403410 | 0712791-3. Gate 16. October 2015 |
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| 11/09/2015 | 789224 | NorthWestern Energy | \$10.13 | 5610-71130-403410 | 0712813-5. Burn Pit. October 2015 |
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| 11/09/2015 | 789224 | NorthWestern Energy | \$22.70 | 5610-71130-403410 | 2015 |
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| 11/09/2015 | 789224 | NorthWestern Energy | \$38.03 | 0100-51120-403410 | 07222771 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$31.31 | 0100-51120-403410 | 07222789 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$16.30 | 0100-51120-403410 | 07222797 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$7.57 | 0100-51120-403410 | 07222805 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$7.57 | 0100-51120-403410 | 07222813 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$7.57 | 0100-51120-403410 | 07222839 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$7.57 | 0100-51120-403410 | 07222847 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$16.30 | 0100-51120-403410 | 07228083 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$9.89 | 0100-51120-403410 | 07228521 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$9.59 | 0100-51120-403410 | 07228620 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$184.55 | 0100-51120-403410 | 07229016 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$8.95 | 0100-51120-403410 | 07229768 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$133.87 | 0100-51120-403410 | 07229958 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$80.59 | 0100-51120-403410 | 07230055 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$7.57 | 0100-51120-403410 | 07230253 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$0.00 | 0100-51120-403410 | 07230394 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$7.45 | 0100-51120-403410 | 07230469 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$13.61 | 0100-51120-403410 | 07230493 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$12.11 | 0100-51120-403410 | 07230535 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$18.84 | 0100-51120-403410 | 07230642 |
| 11/09/2015 | 789224 | NorthWestern Energy | \$18.84 | 0100-51120-403410 | 07230659 |
| | | | | | WASTEWATER PARTS & SUPPLY PO NUM |
| 11/09/2015 | 789230 | Power Service Inc | \$8,112.36 | 5020-00000-141000 | 299109 |
| 11/09/2015 | 789233 | Public Works-Administration | \$11,007.60 | 5050-75150-403671 | PWU Oct Engineering Permits - WSRP |
| | | | | | PWU Oct Engineering Permits - Watermain |
| 11/09/2015 | 789233 | Public Works-Administration | \$215.00 | 5020-75000-403680 | Repair |
| | | | | | PWU Oct Engineering Permits - Sewermain |
| 11/09/2015 | 789233 | Public Works-Administration | \$175.00 | 5120-85000-403680 | Repair |
| 11/09/2015 | 789234 | Qwest Communications | \$31.12 | 5610-71120-403450 | Qwest 406-245-1044 Airport Terminal Power M |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|--------|--------------------------------|------------|-------------------|--|
| 11/09/2015 | 789234 | Qwest Communications | \$47.04 | 5710-71470-403450 | Qwest 406-245-1789 Transit STS |
| 11/09/2015 | 789234 | Qwest Communications | \$57.93 | 5410-31230-403450 | Qwest 406-245-7193 Solid Waste Landfil |
| 11/09/2015 | 789234 | Qwest Communications | \$99.42 | 5410-31230-403450 | Qwest 406-245-9820 Solid Waste Landfi |
| 11/09/2015 | 789234 | Qwest Communications | \$31.12 | 2110-31320-403450 | Qwest 406-245-9906 PW Traffic Signal 4th 27 |
| 11/09/2015 | 789234 | Qwest Communications | \$47.04 | 5710-71410-403450 | Qwest 406-254-7038 MET Transii |
| 11/09/2015 | 789234 | Qwest Communications | \$7,303.66 | 2250-22320-403450 | Qwest 406-255-9700 E911 |
| 11/09/2015 | 789234 | Qwest Communications | \$45.74 | 1500-22250-403450 | Qwest 406-655-0728 Fire Maintenance Sho Qwest 406-248-9124 Met Measured Lines |
| 11/09/2015 | 789234 | Qwest Communications | \$69.34 | 6060-19310-403450 | 406-248-9124 406-248-9179 Qwest 406-248-3329 Airport Measured Lines |
| 11/09/2015 | 789234 | Qwest Communications | \$64.00 | 6060-19310-403450 | 406-248-3329 406-248-9989 |
| 11/09/2015 | 789234 | Qwest Communications | \$31.14 | 1500-21110-403450 | Qwest 406-245-6600 Crime Prevention Alarr Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 |
| 11/09/2015 | 789234 | Qwest Communications | \$129.56 | 2600-55120-403450 | (2) Phone 6060-19310-403450 Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 |
| 11/09/2015 | 789234 | Qwest Communications | \$63.08 | 6060-19310-403450 | (2) Phone 6060-19310-403450 Qwest 406-245-4437 Kenco Security Alarm |
| 11/09/2015 | 789234 | Qwest Communications | \$31.95 | 6200-19110-403450 | IT Alarm Qwest 406-245-1743 Fire Elevator |
| 11/09/2015 | 789234 | Qwest Communications | \$32.00 | 1500-22210-403450 | 1500-22210-403450 |
| 11/09/2015 | 789234 | Qwest Communications | \$42.44 | 5610-71190-403450 | Bill Date: Oct 28, 2015. QTA Phone |
| 11/09/2015 | 789239 | Rimrock Tire Inc | \$28.95 | 2110-31320-402320 | 5-96905 |
| 11/09/2015 | 789239 | Rimrock Tire Inc | \$415.80 | 2110-31320-402320 | 5-96928 |
| 11/09/2015 | 789239 | Rimrock Tire Inc | \$14.95 | 0100-43210-402320 | 5-96934 |
| 11/09/2015 | 789239 | Rimrock Tire Inc | \$25.00 | 6010-15530-402320 | 5-96946 |
| 11/09/2015 | 789239 | Rimrock Tire Inc | \$2,163.46 | 1500-22260-402320 | 5-GS96744 |
| 11/09/2015 | 789239 | Rimrock Tire Inc | \$463.76 | 6010-15500-402320 | 5-GS96841 |
| 11/09/2015 | 789239 | Rimrock Tire Inc | \$1,850.76 | 1500-22260-402320 | 5-GS96743 |
| 11/09/2015 | 789239 | Rimrock Tire Inc | \$1,112.70 | 1500-21120-402320 | 5-GS97017 |
| 11/09/2015 | 789239 | Rimrock Tire Inc | \$551.20 | 1500-21120-402320 | 5-GS97020 |
| 11/09/2015 | 789239 | Rimrock Tire Inc | \$826.80 | 1500-21120-402320 | 5-GS97023 |
| 11/09/2015 | 789239 | Rimrock Tire Inc | \$269.68 | 2110-31320-402320 | 5-GS97059 |
| 11/09/2015 | 789239 | Rimrock Tire Inc | \$275.60 | 1500-21120-402320 | 5-GS97071 |
| 11/09/2015 | 789239 | Rimrock Tire Inc | \$145.80 | 2110-31320-402320 | 5-96693 |
| 11/09/2015 | 789239 | Rimrock Tire Inc | \$14.95 | 2110-31320-402320 | 5-96896 |
| 11/09/2015 | 789239 | Rimrock Tire Inc | \$28.95 | 2110-31320-402320 | 5-97004 |
| 11/09/2015 | 789239 | Rimrock Tire Inc | \$25.00 | 2110-31320-402320 | 5-97049 |
| 11/09/2015 | 789239 | Rimrock Tire Inc | \$17.95 | 6700-31410-402320 | 5-97058 |
| 11/09/2015 | 789243 | Sanderson Stewart | \$3,750.00 | 8730-51990-409370 | Consultant fees for Yellowstone Kelly Interpretativ Site at Swords Park. |
| 11/09/2015 | 789246 | Schnitzer Steel | \$1,618.72 | 1500-22240-402450 | 168675: STEEL/CHANNEL C & STEEL TUBE 4" |
| 11/09/2015 | 789246 | Schnitzer Steel | \$1,081.84 | 1500-22240-402450 | 168676:STEEL WELD TUBE, TUPE B SHEETS, ROUND BAR 1/2" - FIRE BURN/TRAINING FACILITY PROPS - PHASE 2 |
| 11/09/2015 | 789246 | Schnitzer Steel | \$140.87 | 1500-22240-402450 | 168698: STEEL ANDLE 2"X2"X3/16" (TRAINING FACILITY) |
| 11/09/2015 | 789253 | St Vincent Occupational Health | \$1,385.00 | 0100-17500-403572 | Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals |
| 11/09/2015 | 789253 | St Vincent Occupational Health | \$71.50 | 1500-21110-403510 | Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals |
| 11/09/2015 | 789253 | St Vincent Occupational Health | \$50.00 | 1500-22240-403510 | Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals |
| 11/09/2015 | 789253 | St Vincent Occupational Health | \$75.00 | 1500-22290-403510 | Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals |
| 11/09/2015 | 789253 | St Vincent Occupational Health | \$95.00 | 2110-31320-403510 | Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals |
| 11/09/2015 | 789253 | St Vincent Occupational Health | \$190.00 | 5410-31220-403510 | Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals |
| 11/09/2015 | 789253 | St Vincent Occupational Health | \$285.00 | 5710-71420-403510 | Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals |
| 11/09/2015 | 789253 | St Vincent Occupational Health | \$95.00 | 6010-15530-403510 | Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals |
| 11/09/2015 | 789253 | St Vincent Occupational Health | \$7,837.50 | 6270-17520-405160 | Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals |
| 11/09/2015 | 789253 | St Vincent Occupational Health | \$50.00 | 6500-15670-403990 | Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals |
| 11/09/2015 | 789253 | St Vincent Occupational Health | \$357.75 | 1500-22290-403510 | 47216: ALLARD ANNUAL FIRE PHYSICAL 10/22/2015 |
| 11/09/2015 | 789253 | St Vincent Occupational Health | \$377.75 | 1500-22290-403510 | 47216 HAUF ANNUAL FIRE PHYSICAL 10/13/2015 |
| 11/09/2015 | 789253 | St Vincent Occupational Health | \$205.00 | 1500-22290-403510 | 47216 MAMAYEK ANNUAL FIRE PHYSICAL 10/28/2015 |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|--------|------------------------------------|-------------|-------------------|--|
| 11/09/2015 | 789253 | St Vincent Occupational Health | \$240.00 | 1500-22290-403510 | 47216 VOPEL ANNUAL FIRE PHYSICAL 10/22/2015 |
| 11/09/2015 | 789253 | St Vincent Occupational Health | \$240.00 | 1500-22290-403510 | 47216 WHITE ANNUAL FIRE PHYSICAL 10/22/2015 |
| 11/09/2015 | 789255 | Stewart Title Company | \$15,000.00 | 2910-66800-407275 | FTHB Corey Hoerster purchasing 92B Antelope Trail W |
| 11/09/2015 | 789256 | Sutphen Towers Inc. | \$11,869.74 | 1500-22260-402320 | 1019180 |
| 11/09/2015 | 789256 | Sutphen Towers Inc. | \$232.26 | 1500-22260-402320 | 1019180 |
| 11/09/2015 | 789256 | Sutphen Towers Inc. | \$137.33 | 1500-22260-402320 | 1019200 |
| 11/09/2015 | 789256 | Sutphen Towers Inc. | \$96.98 | 1500-22260-402320 | 1019200 |
| 11/09/2015 | 789258 | Tire-Rama | \$400.00 | 5410-31220-402390 | Tire repairs for garbage truck: |
| 11/09/2015 | 789258 | Tire-Rama | \$639.00 | 5410-31220-402390 | recapped tires for garbage truck: |
| 11/09/2015 | 789258 | Tire-Rama | \$560.00 | 5410-31220-402390 | Tire repairs for the garbage truck: |
| 11/09/2015 | 789258 | Tire-Rama | \$15.00 | 5410-31230-402390 | Tire repair for the Landfil UNIT #4066: FLAT. TIRE WAS UNREPAIRABLE. SO SPARE WAS PUT ON AND THE FLAT TIRE WAS TAKEN TO FLEET FOR EVALUATION |
| 11/09/2015 | 789258 | Tire-Rama | \$15.00 | 1500-22260-402390 | FOR EVALUATION |
| 11/09/2015 | 789258 | Tire-Rama | \$618.00 | 5410-31220-402390 | Recapped tires for the garbage truck: |
| 11/09/2015 | 789258 | Tire-Rama | \$200.00 | 5410-31220-402390 | Tire repairs for the garbage truck: |
| 11/09/2015 | 789258 | Tire-Rama | \$385.95 | 5410-31220-402390 | Tire repairs for garbage truck: |
| 11/09/2015 | 789258 | Tire-Rama | \$1,236.50 | 5410-31220-402390 | Recapped tires for garbage truck: |
| 11/09/2015 | 789258 | Tire-Rama | \$3,297.00 | 5410-31220-402390 | Recapped tires for garbage truck: |
| 11/09/2015 | 789258 | Tire-Rama | \$23.00 | 5410-31220-402390 | Tire repairs for the garbage truck: |
| 11/09/2015 | 789258 | Tire-Rama | \$10.00 | 5410-31230-402390 | Landfill-tire rotator |
| 11/09/2015 | 789258 | Tire-Rama | \$110.00 | 5410-31220-402390 | Tire repairs for garbage truck: |
| 11/09/2015 | 789258 | Tire-Rama | \$230.00 | 5410-31220-402390 | Tire repairs for garbage truck: |
| 11/09/2015 | 789258 | Tire-Rama | \$2,314.00 | 5410-31220-402390 | recapped tires for garbage truck: |
| 11/09/2015 | 789258 | Tire-Rama | \$4,614.05 | 5410-31220-402390 | Recaps for garbage truck: |
| 11/09/2015 | 789258 | Tire-Rama | \$400.00 | 5410-31220-402390 | Tire repairs for garbage truck: |
| 11/09/2015 | 789258 | Tire-Rama | \$1,185.00 | 5410-31220-402390 | Recapped tires for garbage truck: |
| 11/09/2015 | 789258 | Tire-Rama | \$470.00 | 5410-31220-402390 | Tire repairs for the garbage truck: |
| 11/09/2015 | 789258 | Tire-Rama | \$747.80 | 5410-31220-402390 | Tires for collection sande |
| 11/09/2015 | 789258 | Tire-Rama | \$3,939.76 | 5410-31220-402390 | New steer tires for garbage truck: |
| 11/09/2015 | 789260 | Town & Country Supply Associator | \$15,953.76 | 6010-00000-141000 | 215865 PO NUM 299203 WATER PARTS AND SUPPLIES PO NUM |
| 11/09/2015 | 789260 | Town & Country Supply Association | \$276.90 | 5020-00000-141000 | 299114 WATER PARTS AND SUPPLIES PO NUM |
| 11/09/2015 | 789260 | Town & Country Supply Association | \$271.36 | 5020-00000-141000 | 299104 |
| 11/09/2015 | 789260 | Town & Country Supply Associator | \$11,442.90 | 5710-00000-141000 | BUS MET PO NUM 299175 |
| 11/09/2015 | 789260 | Town & Country Supply Association | \$924.46 | 1500-22260-402310 | 216270: FIRE 1 - UNLEADED DELIVERED 10/30/2015 |
| 11/09/2015 | 789260 | Town & Country Supply Association | \$308.15 | 1500-22260-402310 | 216270: FIRE 5 UNLEADED DELIVERED 10/30/2015 |
| 11/09/2015 | 789260 | Town & Country Supply Association | \$1,623.52 | 1500-22260-402310 | 216270: DIESEL DELIVERED 10/30/2015 (FIRE#1 350 GALLONS; FIRE#3 250 GALLONS; FIRE # 180 GALLONS; FIRE#6 53 GALLONS |
| 11/09/2015 | 789260 | Town & Country Supply Associator | \$0.01 | 1500-22260-402310 | DECIMAL PT CORRECTION |
| 11/09/2015 | 789262 | Tractor & Equipment Co | \$59.16 | 5410-31230-402320 | Parts for Landfill equipmen |
| 11/09/2015 | 789262 | Tractor & Equipment Co | \$3,333.00 | 0100-51120-403990 | Compressor rental for irrigation winterizator WATER PARTS AND SUPPLIES PO NUM |
| 11/09/2015 | 789262 | Tractor & Equipment Co. | \$238.32 | 5020-00000-141000 | 299179 |
| 11/09/2015 | 789262 | Tractor & Equipment Co | \$327.60 | 5410-31220-402320 | BLW00161500 |
| 11/09/2015 | 789262 | Tractor & Equipment Co | \$556.41 | 5410-31220-402320 | BLW00161538 |
| 11/09/2015 | 789262 | Tractor & Equipment Co | \$1,481.38 | 5410-31220-402320 | BLW00161569 |
| 11/09/2015 | 789262 | Tractor & Equipment Co | \$1,256.98 | 5410-31220-402320 | BLW00161626 |
| 11/09/2015 | 789266 | Western Municipal Construction Inc | \$74,400.23 | 8400-31840-409310 | WO 14-14 Reflections of Copper Ridge Pond; CO#1 9/08/15 |
| 11/09/2015 | 789266 | Western Municipal Construction Inc | \$1,055.34 | 8400-31840-409310 | WO 14-14 Reflections of Copper Ridge Pond; CO#2 10/21/15 |
| 11/09/2015 | 789272 | Yellowstone Art Museum | \$59,595.00 | 2030-15130-407968 | Tax increment gran |
| 11/09/2015 | 789275 | Yellowstone County Sheriffs Office | \$10,067.00 | 2500-21350-402120 | Reimbursement of 2014 JAG Expenses for qtr ending 9/30/15. |

Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Payment of Claims November 16, 2015

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$733,812.61 have been audited and are presented for City Council payment approval. A complete listing of the claims dated November 16, 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 11-16-2015

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|--------|------------------------------------|-------------|-------------------|---|
| 11/16/2015 | 789278 | A & I Distributors | \$656.70 | 5410-31220-402310 | Blue DEF for the garbage trucks |
| 11/16/2015 | 789278 | A & I Distributors | \$4,069.83 | 6010-00000-141000 | 2705040 PO NUM 298886 |
| 11/16/2015 | 789278 | A & I Distributors | \$245.00 | 6010-15530-402650 | 2705040 |
| 11/16/2015 | 789278 | A & I Distributors | \$109.45 | 5120-85000-402310 | NONSTOCKING ITEMS-P.U.D. |
| 11/16/2015 | 789278 | A & I Distributors | \$749.62 | 5410-31230-402310 | Blue DEF and oil for Landfill equipment |
| 11/16/2015 | 789278 | A & I Distributors | -\$245.00 | 6010-15530-402650 | 2705040CR |
| 11/16/2015 | 789278 | A & I Distributors | \$1,460.25 | 5710-00000-141714 | 2710788 PO NUM 298886 |
| 11/16/2015 | 789278 | A & I Distributors | \$481.30 | 5710-71440-402320 | 2710788 |
| 11/16/2015 | 789278 | A & I Distributors | \$1,340.90 | 6010-00000-141000 | 2710681 PO NUM 298886 |
| 11/16/2015 | 789278 | A & I Distributors | \$87.38 | 6010-00000-141000 | 2713655 PO NUM 298886 |
| 11/16/2015 | 789278 | A & I Distributors | \$127.18 | 1500-22260-402320 | 2711514 |
| 11/16/2015 | 789278 | A & I Distributors | \$1,826.53 | 6010-00000-141000 | 2714876 PO NUM 298886 |
| 11/16/2015 | 789278 | A & I Distributors | \$78.95 | 6010-00000-141000 | 2714876 PO NUM 298886 |
| 11/16/2015 | 789278 | A & I Distributors | \$39.79 | 1500-21120-402320 | 2714876 |
| 11/16/2015 | 789278 | A & I Distributors | \$39.79 | 2110-31320-402320 | 2714876 |
| 11/16/2015 | 789278 | A & I Distributors | \$40.35 | 5410-31220-402320 | 2714876 |
| 11/16/2015 | 789278 | A & I Distributors | \$109.45 | 5710-71440-402320 | AUTO &TRUCK MAINT.ITEMS |
| 11/16/2015 | 789278 | A & I Distributors | \$2,093.40 | 5410-31220-402310 | Blue DEF for garbage trucks |
| 11/16/2015 | 789278 | A & I Distributors | \$1,684.45 | 5410-31230-402310 | oil for Landfill equipment |
| 11/16/2015 | 789285 | American Title & Escrow | \$15,000.00 | 2910-66800-407275 | FTHB Amelia Gubler 626 Cook Avenue |
| 11/16/2015 | 789290 | Arrow Striping & Manufacturing Inc | \$4,600.00 | 5610-71130-403660 | Invoice #23502. Repaint runway 28R/10L. |
| 11/16/2015 | 789297 | Brannan Construction Company | \$95,327.20 | 4050-71250-409687 | RW 10L/28R Storm Drain Tunnel Boring Project - |
| 11/16/2015 | 789297 | Brannan Construction Company | \$10,591.91 | 4050-71250-409689 | RW 10L/28R Storm Drain Tunnel Boring Project - |
| 11/16/2015 | 789299 | Brown And Caldwell | \$3,111.60 | 5030-75910-409340 | WO 08-25 ZONE 3 RESERVOIR |
| 11/16/2015 | 789300 | Business Tax Section | \$962.90 | 4050-71250-409687 | RW 10L/28R Storm Drain Tunnel Boring Project - |
| 11/16/2015 | 789300 | Business Tax Section | \$106.99 | 4050-71250-409689 | RW 10L/28R Storm Drain Tunnel Boring Project - |
| 11/16/2015 | 789300 | Business Tax Section | \$75.54 | 8450-31860-409310 | WO 15-12 Gabel Road & 32nd W Traffic Signal |
| 11/16/2015 | 789300 | Business Tax Section | \$690.01 | 5130-00000-201100 | WO 15-01 2015 Sewer Sch 2 Replacement |
| 11/16/2015 | 789300 | Business Tax Section | \$174.23 | 0100-51120-409370 | Business tax on H. L. Ostermiller Construction Inc |
| 11/16/2015 | 789300 | Business Tax Section | \$309.57 | 2100-31100-409311 | WO 15-27 19th St West Sidewalks |
| 11/16/2015 | 789300 | Business Tax Section | \$101.77 | 2050-31310-409310 | WO 15-27 19th St West Sidewalks; CO#1 |
| 11/16/2015 | 789300 | Business Tax Section | \$72.07 | 5120-84300-402360 | Remove and salvage of 500 MCM feeders at |
| 11/16/2015 | 789300 | Business Tax Section | \$66.53 | 5120-84300-403660 | Remove and salvage of 500 MCM feeders at |
| 11/16/2015 | 789302 | Carmike Cinemas | \$3,010.00 | 0100-17500-403365 | Discounted movie tickets for Christmas Coloring |
| 11/16/2015 | 789305 | Colstrip Electric Inc | \$7,135.13 | 5120-84300-402360 | Remove and salvage of 500 MCM feeders at |
| 11/16/2015 | 789305 | Colstrip Electric Inc | \$6,586.27 | 5120-84300-403660 | Remove and salvage of 500 MCM feeders at |
| 11/16/2015 | 789306 | Continuant Inc | \$2,558.52 | 6060-19310-403582 | AVST XpressCare Software Warranty CX-E Renewal |
| 11/16/2015 | 789306 | Continuant Inc | \$2,086.56 | 6060-19310-403582 | AVST XpressCare Software Warranty-Speech Renewal |
| 11/16/2015 | 789307 | Cop Construction Co | \$68,311.80 | 5130-00000-201100 | WO 15-01 2015 Sewer Sch 2 Replacement |
| 11/16/2015 | 789309 | Creative Monograms | \$2,124.00 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 11/16/2015 | 789309 | Creative Monograms | \$552.00 | 5710-71420-402260 | Uniforms for new On-Call Drivers |
| 11/16/2015 | 789310 | CTA Inc | \$2,855.28 | 5710-71430-402450 | Consulting services for shop pit ventilation |
| 11/16/2015 | 789311 | Curb Box Specialists Inc. | \$2,900.00 | 5050-75150-403671 | Emergency Repair leaking @327 s 24th st w |
| 11/16/2015 | 789311 | Curb Box Specialists Inc. | \$2,900.00 | 5050-75150-403671 | Install new copper service at 138 Ave D from main |
| 11/16/2015 | 789317 | Dowl Hkm | \$2,600.00 | 5030-75910-409340 | WO 15-01 2015 Water Replacement Project-Sch1 |
| 11/16/2015 | 789317 | Dowl Hkm | \$7,080.00 | 8400-31840-409310 | WO 10-19 Shiloh Conservation Area Amendment #3 |
| 11/16/2015 | 789317 | Dowl Hkm | \$8,621.47 | 8400-31840-409310 | WO 15-06 Poly Drive - 32nd St West to 38th St |
| 11/16/2015 | 789317 | Dowl Hkm | \$31,590.83 | 8450-31860-409310 | WO 15-06 Poly Drive - 32nd St West to 38th St |
| 11/16/2015 | 789318 | Downtown Billings BID, Inc. | \$3,313.00 | 8720-51980-403990 | BID contract for Apr-June 2014. |
| 11/16/2015 | 789318 | Downtown Billings BID, Inc. | \$3,313.00 | 8720-51980-403990 | BID contract for Apr-June 2014. |
| 11/16/2015 | 789320 | EBSCO Industries, Inc. | \$4,902.42 | 2600-55190-403380 | Invoice 0389171 |
| 11/16/2015 | 789321 | Elavon, Inc. | \$1,390.00 | 0100-12120-402925 | 36380, 36236 - Ingenico iSC250 |
| 11/16/2015 | 789321 | Elavon, Inc. | \$9,730.00 | 0100-14120-402925 | 36380, 36236 - Ingenico iSC250 |
| 11/16/2015 | 789321 | Elavon, Inc. | \$695.00 | 2090-44510-402120 | 36380, 36236 - Ingenico iSC250 |
| 11/16/2015 | 789321 | Elavon, Inc. | \$695.00 | 2400-43010-402925 | 36380, 36236 - Ingenico iSC250 |
| 11/16/2015 | 789327 | Galles Filter Service | \$142.41 | 6010-00000-141000 | P-55635-01 PO NUM 298890 |
| 11/16/2015 | 789327 | Galles Filter Service | \$24.00 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 11/16/2015 | 789327 | Galles Filter Service | -\$200.88 | 5410-31230-402320 | Filters for Landfill Equipment |
| 11/16/2015 | 789327 | Galles Filter Service | \$318.41 | 5410-31230-402320 | Filters for Landfill equipment |
| 11/16/2015 | 789327 | Galles Filter Service | \$31.24 | 5710-00000-141714 | BUS MET PO NUM 298890 |
| 11/16/2015 | 789327 | Galles Filter Service | \$3.62 | 5710-71440-402320 | AUTO &TRUCK MAINT.ITEMS |
| 11/16/2015 | 789327 | Galles Filter Service | \$151.50 | 5710-00000-141714 | BUS MET PO NUM 298890 |
| 11/16/2015 | 789327 | Galles Filter Service | \$240.43 | 6010-00000-141000 | P-55565-01 PO NUM 298890 |
| 11/16/2015 | 789327 | Galles Filter Service | \$122.77 | 6010-00000-141000 | P-55402-01 PO NUM 298890 |
| 11/16/2015 | 789327 | Galles Filter Service | \$109.10 | 6010-00000-141000 | P-55474-01 PO NUM 298890 |
| 11/16/2015 | 789327 | Galles Filter Service | \$121.00 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 11/16/2015 | 789327 | Galles Filter Service | \$282.51 | 6010-00000-141000 | P-55287-01 PO NUM 298890 |
| 11/16/2015 | 789327 | Galles Filter Service | \$5.70 | 5410-31220-402320 | P-55081-01 |
| 11/16/2015 | 789327 | Galles Filter Service | \$12.72 | 1500-22260-402320 | T-54935 |
| 11/16/2015 | 789327 | Galles Filter Service | \$83.00 | 5710-00000-141714 | P-55217-01 PO NUM 298890 |
| 11/16/2015 | 789327 | Galles Filter Service | \$5.43 | 5710-71440-402320 | P-55217-01 |
| 11/16/2015 | 789327 | Galles Filter Service | \$212.15 | 5410-31230-402320 | Filters for Landfill equipment |
| 11/16/2015 | 789327 | Galles Filter Service | \$209.72 | 6010-00000-141000 | P-54949-01 PO NUM 298890 |
| 11/16/2015 | 789327 | Galles Filter Service | \$252.85 | 6010-00000-141000 | P-55046-01 PO NUM 298890 |

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| 11/16/2015 | 789327 | Galles Filter Service | \$206.79 | 6010-00000-141000 | P-55124-01 PO NUM 298890 |
| 11/16/2015 | 789327 | Galles Filter Service | \$335.59 | 6010-00000-141000 | P-55214-01MP PO NUM 298890 |
| 11/16/2015 | 789327 | Galles Filter Service | \$22.53 | 6010-00000-141000 | T-54721 PO NUM 298890 |
| 11/16/2015 | 789327 | Galles Filter Service | \$10.12 | 5120-85000-402320 | NONSTOCKING ITEMS-P.U.D. |
| 11/16/2015 | 789327 | Galles Filter Service | \$528.68 | 5410-31230-402320 | Filters for Landfill equipment |
| 11/16/2015 | 789327 | Galles Filter Service | \$475.81 | 5410-31230-402320 | Filters for Landfill equipment |
| 11/16/2015 | 789327 | Galles Filter Service | \$96.65 | 0100-51120-402320 | P-55272-01 |
| 11/16/2015 | 789327 | Galles Filter Service | \$62.49 | 0100-51120-402320 | P-55443-01 |
| 11/16/2015 | 789327 | Galles Filter Service | \$36.94 | 0100-51120-402320 | P-55446-01 |
| 11/16/2015 | 789327 | Galles Filter Service | \$0.38 | 0100-51120-402320 | T-55148 |
| 11/16/2015 | 789327 | Galles Filter Service | \$2.41 | 1500-21120-402320 | T-55157 |
| 11/16/2015 | 789327 | Galles Filter Service | \$72.10 | 5410-31230-402320 | Filters for Landfill Equipment |
| 11/16/2015 | 789327 | Galles Filter Service | \$230.82 | 5410-31230-402320 | Filters for Landfill equipment |
| 11/16/2015 | 789327 | Galles Filter Service | \$33.75 | 5710-00000-141714 | P-55051-01 PO NUM 298890 |
| 11/16/2015 | 789327 | Galles Filter Service | \$38.18 | 5710-00000-141714 | P-55051-02 PO NUM 298890 |
| 11/16/2015 | 789327 | Galles Filter Service | \$2.41 | 1500-21120-402320 | P-55135-01 |
| 11/16/2015 | 789327 | Galles Filter Service | -\$7.57 | 5410-31220-402320 | T-54681 |
| 11/16/2015 | 789327 | Galles Filter Service | -\$5.17 | 6010-15530-402650 | T-54681 |
| 11/16/2015 | 789327 | Galles Filter Service | \$49.30 | 5410-31220-402320 | T-54774 |
| 11/16/2015 | 789329 | Geodata Services Inc | \$3,922.50 | 2400-43010-403590 | Invoice 1465 |
| 11/16/2015 | 789331 | Guardian Security Inc | \$8,577.02 | 2600-55120-403574 | Invoice 996458 |
| 11/16/2015 | 789336 | laff | \$4,598.71 | 9000-00000-209920 | Payroll Summary |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$70.11 | 2600-55190-403226 | 89929694 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$10.50 | 2600-55190-403227 | 89929694 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$17.08 | 2600-55190-403227 | 89950351 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$4.79 | 2600-55190-403333 | 89950352 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$27.49 | 2600-55190-403222 | 89950353 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$70.80 | 2600-55190-403226 | 89950353 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$16.51 | 2600-55190-403241 | 89950354 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$22.00 | 2600-55190-403222 | 89950355 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$33.04 | 2600-55190-403226 | 89950355 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$19.25 | 2600-55190-403222 | 89950356 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$237.75 | 2600-55190-403226 | 89950356 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$31.28 | 2600-55190-403227 | 89950357 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$29.95 | 2600-55140-402280 | 89950358 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$31.18 | 2600-55190-403227 | 90010321 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$14.72 | 2600-55190-403226 | 90010322 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$17.69 | 2600-55190-403226 | 90010323 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$4.79 | 2600-55190-403226 | 90010324 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$216.12 | 2600-55190-403226 | 90010325 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$31.94 | 2600-55190-403333 | 90010325 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$13.54 | 2600-55190-403226 | 90010326 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$10.20 | 2600-55190-403227 | 90010326 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$95.70 | 2600-55190-403227 | 90010327 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$49.38 | 2600-55190-403333 | 90010328 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$15.31 | 2600-55190-403226 | 90010329 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$287.70 | 2600-55190-403226 | 90010330 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$41.24 | 2600-55190-403222 | 90010331 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$351.45 | 2600-55190-403226 | 90010331 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$1,308.87 | 2600-55190-403227 | 90010331 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$69.85 | 2600-55190-403241 | 90010331 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$71.03 | 2600-55190-403255 | 90010331 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$8.99 | 2600-55190-403226 | 90010332 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$25.19 | 2600-55190-403227 | 90011572 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$3.59 | 2600-55190-403241 | 90021027 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$175.55 | 2600-55190-403227 | 90021028 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$17.66 | 2600-55190-403241 | 90021028 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$164.46 | 2600-55190-403226 | 90021029 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$191.24 | 2600-55190-403333 | 90021030 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$9.60 | 2600-55190-403226 | 90021031 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$16.23 | 2600-55190-403227 | 90047443 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$31.82 | 2600-55190-403227 | 90047444 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$1,726.17 | 2600-55190-403333 | 90047445 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$218.12 | 2600-55190-403334 | 90047445 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$11.37 | 2600-55190-403226 | 90047446 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$102.78 | 2600-55190-403226 | 90047447 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$32.98 | 2600-55190-403226 | 90047448 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$23.89 | 2600-55190-403333 | 90060412 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$10.62 | 2600-55190-403241 | 89815843 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$24.75 | 2600-55190-403222 | 89815844 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$13.54 | 2600-55190-403333 | 89815845 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$17.60 | 2600-55190-403242 | 89815846 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$68.96 | 2600-55190-403227 | 89815847 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$35.99 | 2600-55190-403226 | 89815848 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$16.79 | 2600-55190-403227 | 89815848 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$22.00 | 2600-55190-403222 | 89815849 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$24.92 | 2600-55190-403226 | 89815849 |

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| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$22.74 | 2600-55190-403227 | 98915852 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$56.01 | 2600-55190-403227 | 89815853 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$5.88 | 2600-55190-403333 | 89815853 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$32.30 | 2600-55190-403227 | 89815854 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$23.87 | 2600-55190-403227 | 89827205 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$22.95 | 2600-55190-403222 | 89827206 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$16.51 | 2600-55190-403226 | 89827206 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$121.24 | 2600-55190-403227 | 89827206 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$41.66 | 2600-55190-403241 | 89827206 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$5.49 | 2600-55190-403242 | 89827206 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$36.79 | 2600-55190-403255 | 89827206 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$7.99 | 2600-55190-403333 | 89827207 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$13.75 | 2600-55190-403226 | 89827208 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$16.51 | 2600-55190-403227 | 89827209 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$107.03 | 2600-55190-403226 | 89827210 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$62.90 | 2600-55190-403227 | 89827210 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$15.63 | 2600-55190-403255 | 89827210 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$1,785.13 | 2600-55190-403333 | 89827210 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$29.38 | 2600-55190-407930 | 89827210 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$55.76 | 2600-55190-403226 | 89827211 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$32.85 | 2600-55190-403227 | 89827211 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$263.08 | 2600-55190-403333 | 89827211 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$10.00 | 2600-55190-403227 | 89831590 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$11.85 | 2600-55190-403241 | 89831590 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$21.99 | 2600-55190-403222 | 89831591 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$404.47 | 2600-55190-403227 | 89831591 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$78.79 | 2600-55190-403241 | 89831591 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$50.45 | 2600-55190-403333 | 89831591 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$18.88 | 2600-55190-403227 | 89831592 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$21.99 | 2600-55190-403222 | 89831593 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$97.87 | 2600-55190-403226 | 89831593 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$176.08 | 2600-55190-403226 | 89831594 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$29.50 | 2600-55190-403226 | 89831595 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$11.20 | 2600-55190-403333 | 89831595 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$19.53 | 2600-55190-403227 | 89831596 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$11.78 | 2600-55190-403333 | 89831596 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$36.70 | 2600-55190-403227 | 89832276 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$35.86 | 2600-55190-403241 | 89832276 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$10.59 | 2600-55190-403241 | 89914163 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$30.56 | 2600-55190-403382 | 89914164 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$28.54 | 2600-55190-403226 | 89914165 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$27.50 | 2600-55190-403222 | 89914166 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$70.90 | 2600-55190-403226 | 89914167 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$23.98 | 2600-55190-403227 | 89914167 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$30.65 | 2600-55190-403226 | 89914168 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$12.97 | 2600-55190-403227 | 89914168 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$10.61 | 2600-55190-403333 | 89914169 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$11.37 | 2600-55190-403226 | 89914170 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$14.75 | 2600-55190-403227 | 89914171 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$2.99 | 2600-55190-403241 | 89914171 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$349.88 | 2600-55190-403226 | 89914172 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$95.14 | 2600-55190-403227 | 89914172 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$44.59 | 2600-55190-403255 | 89914172 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$32.15 | 2600-55190-403382 | 89914172 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$16.49 | 2600-55190-403222 | 89914173 |
| 11/16/2015 | 789338 | Ingram Library Services Inc. | \$36.63 | 2600-55190-403226 | 89914174 |
| 11/16/2015 | 789340 | Integra Telecom Holding Inc | \$39.49 | 5610-71130-403450 | Airport 2948370 Airport Alarm |
| 11/16/2015 | 789340 | Integra Telecom Holding Inc | \$3,815.75 | 6060-19310-403450 | Main Bill New Account # 330046 Old Acct 00001906 |
| 11/16/2015 | 789340 | Integra Telecom Holding Inc | \$230.86 | 6060-19310-403450 | Main Bill T-1 New Account #330047 Old Account 00018768 |
| 11/16/2015 | 789340 | Integra Telecom Holding Inc | \$40.10 | 1500-21110-403450 | CPC line 247-8592 New Account # 330183 Old Account 00018768 |
| 11/16/2015 | 789340 | Integra Telecom Holding Inc | \$46.00 | 0100-51120-403450 | Dehler Park line 867-7275 |
| 11/16/2015 | 789340 | Integra Telecom Holding Inc | \$79.95 | 6200-19110-403452 | IT Internet Connection New Account # 330046 |
| 11/16/2015 | 789340 | Integra Telecom Holding Inc | \$40.10 | 2910-65010-403450 | Community Development Services FAX 406-294-7595 New Account # 330183 Account 00018768 |
| 11/16/2015 | 789340 | Integra Telecom Holding Inc | \$40.10 | 2090-44510-403450 | Building FAX 406-657-8252 New Account # 330183 Account 0018768 |

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| 11/16/2015 | 789340 Integra Telecom Holding Inc | \$40.10 | 2400-43010-403450 | Planning FAX 406-657-8327 New Account # 330183 Account 00018768 |
| 11/16/2015 | 789354 Montana CSED | \$4,007.79 | 9000-00000-209926 | Payroll Summary |
| 11/16/2015 | 789358 Montana Municipal Interlocal Authority | \$28,774.67 | 6300-17530-407311 | Deductible Recovery Invoice November 2015 |
| 11/16/2015 | 789359 Montana State Fireman's Assoc | \$3,396.67 | 9000-00000-209924 | Payroll Summary |
| 11/16/2015 | 789361 Mooney Painting Inc | \$2,550.00 | 0100-51120-403990 | Blow out sprinklers. |
| 11/16/2015 | 789362 Morrison Maierle Inc | \$11,929.84 | 4050-71250-409687 | 48" Micro Tunnel Under RW 10L/28R CA - |
| 11/16/2015 | 789362 Morrison Maierle Inc | \$1,325.54 | 4050-71250-409689 | 48" Micro Tunnel Under RW 10L/28R CA - Local |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$6,940.00 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$16,340.40 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$847.96 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$279.63 | 5120-84000-402450 | Boiler Supplies |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$200.16 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$228.87 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$1,101.20 | 5020-73120-402380 | 4 Globe Valves |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$56.76 | 5120-84000-402450 | Mesh sandcloth |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$1,069.60 | 5020-73120-402380 | Dual check Repair kits |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$1,978.40 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$241.20 | 5020-74000-402450 | Sample pump fittings |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$844.12 | 5020-00000-141000 | SYSTEMS PO NUM 298996 |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$141.99 | 5120-84000-402410 | Secondary Tunnel Sink |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$89.83 | 5020-75000-402380 | Flange & Nipple parts |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$3.56 | 5020-75000-402380 | thread cap |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$53.14 | 5020-75000-402380 | Slip Adapter |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$103.60 | 5120-84000-402450 | Parts for Gt Boiler |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$16,340.40 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$9,620.00 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$7.63 | 6010-00000-141000 | 1552290 PO NUM 298893 |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$12.56 | 5120-85000-402320 | 1552290 |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$131.98 | 5120-85000-402320 | 1552357 |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$257.56 | 5020-00000-141000 | SYSTEMS PO NUM 298930 |
| 11/16/2015 | 789370 Northwest Pipe Fittings | \$393.50 | 5030-75910-409340 | elbow with gaskets |
| 11/16/2015 | 789372 NorthWestern Energy | \$76.76 | 0100-51120-403410 | Electrical charges for lights at Pioneer tennis |
| 11/16/2015 | 789372 NorthWestern Energy | \$2.35 | 8720-51980-403410 | 10458131 |
| 11/16/2015 | 789372 NorthWestern Energy | \$35.76 | 2110-31320-403410 | 10458206 |
| 11/16/2015 | 789372 NorthWestern Energy | \$1,431.99 | 1500-21710-403410 | 11834835 |
| 11/16/2015 | 789372 NorthWestern Energy | \$7.45 | 0100-51120-403410 | 12422226 |
| 11/16/2015 | 789372 NorthWestern Energy | \$8.50 | 8720-51980-403410 | 15143886 |
| 11/16/2015 | 789372 NorthWestern Energy | \$56.59 | 5210-15240-403410 | 15696313 |
| 11/16/2015 | 789372 NorthWestern Energy | \$7.45 | 0100-51120-403410 | 15882624 |
| 11/16/2015 | 789372 NorthWestern Energy | \$184.14 | 5020-74000-403410 | 11422532 |
| 11/16/2015 | 789372 NorthWestern Energy | \$2,670.25 | 5710-71430-403410 | Electricity at Metroplex 9/29/15 to 10/26/15 |
| 11/16/2015 | 789372 NorthWestern Energy | \$599.45 | 5020-74000-403410 | 5809 Canyonwoods Dr |
| 11/16/2015 | 789372 NorthWestern Energy | \$108.93 | 5120-85000-403410 | 62nd St W At Ironwood Sub |
| 11/16/2015 | 789372 NorthWestern Energy | \$14.32 | 1500-22210-403410 | 07125321 |
| 11/16/2015 | 789372 NorthWestern Energy | \$409.81 | 0100-51410-403410 | 07125388 |
| 11/16/2015 | 789372 NorthWestern Energy | \$395.86 | 5710-71430-403410 | 07192255 |
| 11/16/2015 | 789372 NorthWestern Energy | \$255.87 | 1500-22210-403410 | 07208176 |
| 11/16/2015 | 789372 NorthWestern Energy | \$47.74 | 0100-51120-403410 | 08134892 |
| 11/16/2015 | 789372 NorthWestern Energy | \$7.68 | 2110-31320-403410 | 08554040 |
| 11/16/2015 | 789372 NorthWestern Energy | \$8.39 | 8720-51980-403410 | 08814550 |
| 11/16/2015 | 789372 NorthWestern Energy | \$17.58 | 0100-51120-403410 | 09789173 |
| 11/16/2015 | 789372 NorthWestern Energy | \$63.40 | 0100-51120-403410 | 18494088 |
| 11/16/2015 | 789372 NorthWestern Energy | \$8.74 | 5020-74000-403410 | 18672659 |
| 11/16/2015 | 789372 NorthWestern Energy | \$58.94 | 0100-51120-403410 | 19049444 |
| 11/16/2015 | 789372 NorthWestern Energy | \$0.84 | 8720-51980-403410 | 19486679 |
| 11/16/2015 | 789372 NorthWestern Energy | \$6.13 | 8720-51980-403410 | 20558177 |
| 11/16/2015 | 789372 NorthWestern Energy | \$8.39 | 0100-51120-403958 | 3178260-0 |
| 11/16/2015 | 789375 Ostermiller Construction | \$30,647.02 | 2100-31100-409311 | WO 15-27 19th St West Sidewalks |
| 11/16/2015 | 789375 Ostermiller Construction | \$10,075.14 | 2050-31310-409310 | WO 15-27 19th St West Sidewalks; CO#1 |
| 11/16/2015 | 789375 Ostermiller Construction | \$17,248.28 | 0100-51120-409370 | High Sierra disc golf course - stripping the site of |
| 11/16/2015 | 789383 Public Utilities | \$715.17 | 5120-85000-403420 | 135736 |
| 11/16/2015 | 789383 Public Utilities | \$148.77 | 2110-31320-403420 | 135737 |
| 11/16/2015 | 789383 Public Utilities | \$10.81 | 8720-51980-403420 | 163944 |
| 11/16/2015 | 789383 Public Utilities | \$9.67 | 5120-85000-403420 | 180645 |
| 11/16/2015 | 789383 Public Utilities | \$310.63 | 6500-15660-403420 | 158260 |
| 11/16/2015 | 789383 Public Utilities | \$14,717.68 | 5610-71100-403420 | 136516 |
| 11/16/2015 | 789383 Public Utilities | \$11.98 | 8720-51980-403420 | 148423 |
| 11/16/2015 | 789383 Public Utilities | \$2,132.94 | 8720-51980-403420 | 148398 |
| 11/16/2015 | 789390 Rocky Mountain Compost Inc | \$4,400.00 | 0100-51120-403650 | Compost for Stewart Park softball fields. |
| 11/16/2015 | 789397 Solid Waste Systems Inc | \$33.22 | 5410-31220-402320 | 80311 |
| 11/16/2015 | 789397 Solid Waste Systems Inc | \$22.10 | 5410-31220-402320 | 80311 |
| 11/16/2015 | 789397 Solid Waste Systems Inc | \$1,841.70 | 5410-31220-402320 | 80463 |
| 11/16/2015 | 789397 Solid Waste Systems Inc | \$310.33 | 5410-31220-402320 | 80463 |
| 11/16/2015 | 789397 Solid Waste Systems Inc | \$978.95 | 5410-31220-402320 | 80563 |
| 11/16/2015 | 789397 Solid Waste Systems Inc | \$152.76 | 5410-31220-402320 | 80563 |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|--------|------------------------------------|-------------|-------------------|--|
| 11/16/2015 | 789397 | Solid Waste Systems Inc | -\$619.50 | 5410-31220-402320 | 80748 CM |
| 11/16/2015 | 789397 | Solid Waste Systems Inc | \$71.72 | 5410-31220-402320 | 80446 |
| 11/16/2015 | 789397 | Solid Waste Systems Inc | \$17.53 | 5410-31220-402320 | 80446 |
| 11/16/2015 | 789397 | Solid Waste Systems Inc | \$178.87 | 5410-31220-402320 | 80447 |
| 11/16/2015 | 789397 | Solid Waste Systems Inc | \$14.77 | 5410-31220-402320 | 80447 |
| 11/16/2015 | 789397 | Solid Waste Systems Inc | \$736.14 | 5410-31220-402320 | 80453 |
| 11/16/2015 | 789397 | Solid Waste Systems Inc | \$19.59 | 5410-31220-402320 | 80453 |
| 11/16/2015 | 789397 | Solid Waste Systems Inc | \$168.56 | 5410-31220-402320 | 80558 |
| 11/16/2015 | 789397 | Solid Waste Systems Inc | \$13.01 | 5410-31220-402320 | 80558 |
| 11/16/2015 | 789397 | Solid Waste Systems Inc | \$619.50 | 5410-31220-402320 | 79884 |
| 11/16/2015 | 789397 | Solid Waste Systems Inc | \$104.43 | 5410-31220-402320 | 79884 |
| 11/16/2015 | 789399 | Terracon Consultants | \$5,995.24 | 5130-84910-409390 | WO 14-11 WWTP Nutrient Upgrade & Imprv |
| 11/16/2015 | 789400 | Tetra Tech, Inc. | \$706.00 | 5410-31230-403590 | Landfill monitoring and consulting Year 2 of |
| 11/16/2015 | 789400 | Tetra Tech, Inc. | \$2,622.38 | 5410-31230-403590 | Landfill monitoring and consulting Year 2 of |
| 11/16/2015 | 789401 | The Appraisal Group Ltd | \$2,500.00 | 8400-31840-403590 | Appraisal Lots 1-2, Blk 2 Yerger Heights Sub |
| 11/16/2015 | 789403 | Town & Country Supply Association | \$15,283.17 | 6010-00000-141000 | 215872 PO NUM 299235 |
| 11/16/2015 | 789403 | Town & Country Supply Association | \$6,961.46 | 6010-00000-141000 | 216338 PO NUM 299236 |
| 11/16/2015 | 789404 | Tractor & Equipment Co. | \$47,167.38 | 5410-31230-402320 | BLW00161575 |
| 11/16/2015 | 789404 | Tractor & Equipment Co. | \$103.93 | 5410-31230-402320 | Parts for unit 0243 |
| 11/16/2015 | 789404 | Tractor & Equipment Co. | \$51.37 | 5410-31230-402320 | Parts for unit 0251 |
| 11/16/2015 | 789404 | Tractor & Equipment Co. | \$6,450.00 | 6010-00000-141000 | B2187201 PO NUM 298925 |
| 11/16/2015 | 789407 | TWE Manufacturing | \$2,907.57 | 5610-71120-403660 | Invoice #26335. Annual generator service & |
| 11/16/2015 | 789419 | Yellowstone County Sheriffs Office | \$2,769.17 | 2550-21440-401220 | Benjamin OT. |
| 11/16/2015 | 789419 | Yellowstone County Sheriffs Office | \$2,067.98 | 2550-21440-401220 | Watson OT. |
| 11/16/2015 | 789419 | Yellowstone County Sheriffs Office | \$3,522.50 | 2550-21440-407910 | PE/PI. Receipts on file at the BPD. |
| 11/16/2015 | 789419 | Yellowstone County Sheriffs Office | -\$179.91 | 2550-21440-401220 | Correction to Watson overpayment from previous |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$70.00 | 2050-31310-405410 | PW/Eng/PUD |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$30.00 | 5020-74000-405410 | PW/Eng/PUD |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$25.00 | 5120-85000-405410 | PW/Eng/PUD |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$517.89 | 8400-31840-405410 | PW/Eng/PUD |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$795.17 | 2910-66980-407275 | Community Development |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$5.00 | 1500-22210-405410 | Fire |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$86.30 | 0100-14110-405410 | Finance |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$7,310.13 | 5210-15920-405410 | Parking |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$79.94 | 5210-15950-405410 | Parking |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$593.33 | 0100-51120-405410 | Parks |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$20.00 | 8720-51980-405410 | Parks |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$40.00 | 8720-51980-405410 | Parks |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$5.00 | 8720-51980-405410 | Parks |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$23.24 | 8720-51980-405410 | Parks |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$15.00 | 8720-51980-405410 | Parks |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$22.50 | 8720-51980-405410 | Parks |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$124.36 | 8720-51980-405410 | Parks |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$30.00 | 8720-51980-405410 | Parks |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$1.38 | 8720-51980-405410 | Parks |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$76.39 | 8720-51980-405410 | Parks |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$136.53 | 1500-21110-405410 | Police |
| 11/16/2015 | 789420 | Yellowstone County Treasurer | \$664.44 | 2910-66980-407275 | REHAB-FORECLSOURE-TAXES-3921 |
| 11/16/2015 | 789421 | Yellowstone E-Waste Solutions Inc | \$6,465.00 | 5410-31230-403590 | Electronic Waste Disposal |
| 11/16/2015 | 789422 | Yellowstone Electric Co | \$7,478.26 | 8450-31860-409310 | WO 15-12 Gabel Road & 32nd Street W Traffic |

Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Payment of Claims November 23, 2015

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$2,410,527.41 have been audited and are presented for City Council payment approval. A complete listing of the claims dated November 23, 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 11-23-2015

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|--------|-------------------------------------|-------------|-------------------|--|
| 11/23/2015 | 789427 | Ace Electric Inc | \$12,672.00 | 5620-00000-201100 | Retainage Release-Final. Operations Generator |
| 11/23/2015 | 789428 | Ace Roofing LLC | \$73,116.47 | 1500-22260-409250 | Fire Station #2 Roof Replacement |
| 11/23/2015 | 789433 | Allegra Print & Imaging | \$1,860.46 | 2730-67820-402690 | HOMELESSNESS-RESOURCE NOTEPAD-5TH |
| 11/23/2015 | 789433 | Allegra Print & Imaging | \$4,999.95 | 5710-71460-403210 | Print schedules |
| 11/23/2015 | 789435 | American Assoc Of Airport Executive | \$10,000.00 | 5610-71100-403390 | Invoice #2016-046589si. AAAE & ALA Legislative |
| 11/23/2015 | 789436 | American Title & Escrow | \$75,600.00 | 2910-66980-407275 | FORECLOSURE-ESTABLISH REHAB |
| 11/23/2015 | 789437 | American Water Works Associati | \$5,380.00 | 5020-74000-403350 | renewal Boris Krizek and Thomas Ross acct # |
| 11/23/2015 | 789442 | Automatic Doors Of Montana Inc | \$4,315.00 | 5610-71120-402450 | Invoice #4473. Replace commuter gate door |
| 11/23/2015 | 789446 | Bighorn Boot Co | \$130.00 | 5120-84000-402260 | Safety Boots FY16 Gray |
| 11/23/2015 | 789446 | Bighorn Boot Co | \$130.00 | 5120-84000-402260 | Safety Boots FY16 Thomas |
| 11/23/2015 | 789446 | Bighorn Boot Co | \$700.00 | 5410-31220-402260 | Cold weather gear for the Solid Waste Division |
| 11/23/2015 | 789446 | Bighorn Boot Co | \$347.75 | 5410-31230-402260 | Cold weather gear for the Solid Waste Division |
| 11/23/2015 | 789446 | Bighorn Boot Co | \$130.00 | 2110-31320-402260 | boots for crawford |
| 11/23/2015 | 789446 | Bighorn Boot Co | \$118.00 | 2110-31320-402260 | boots for blake |
| 11/23/2015 | 789446 | Bighorn Boot Co | \$129.00 | 5020-73120-402260 | Safety Boots FY2016 Weber |
| 11/23/2015 | 789446 | Bighorn Boot Co | \$914.75 | 5410-31220-402260 | Cold Weather gear for the Solid Waste Division |
| 11/23/2015 | 789446 | Bighorn Boot Co | \$301.25 | 5410-31230-402260 | Cold Weather gear for the Solid Waste Division |
| 11/23/2015 | 789446 | Bighorn Boot Co | \$130.00 | 2110-31320-402260 | boots for ojeda |
| 11/23/2015 | 789446 | Bighorn Boot Co | \$129.00 | 2110-31320-402260 | boots for krank |
| 11/23/2015 | 789448 | Billings Depot Inc | \$5,366.67 | 6600-31100-405310 | Rent |
| 11/23/2015 | 789448 | Billings Depot Inc | \$8,050.00 | 6700-31410-405310 | Rent |
| 11/23/2015 | 789450 | Billings Gazette | \$515.00 | 0100-13130-403360 | 102-60001620 |
| 11/23/2015 | 789450 | Billings Gazette | \$564.00 | 0100-14110-403310 | 102-60001620 |
| 11/23/2015 | 789450 | Billings Gazette | \$4,464.90 | 0100-14110-403939 | 102-60001620 |
| 11/23/2015 | 789450 | Billings Gazette | \$220.00 | 0100-51400-403310 | 102-60001620 |
| 11/23/2015 | 789450 | Billings Gazette | \$102.00 | 2600-55110-403360 | 102-60003259 |
| 11/23/2015 | 789456 | Border States Electric | \$6,240.00 | 5120-84300-402360 | Software Licenses for WWTP Control System |
| 11/23/2015 | 789458 | Brenntag Pacific Inc | \$5,860.50 | 2110-31320-404720 | liquid hicothaw for melting snow on streets |
| 11/23/2015 | 789458 | Brenntag Pacific Inc | \$5,858.75 | 2110-31320-404720 | liquid hicothaw for melting snow |
| 11/23/2015 | 789458 | Brenntag Pacific Inc | \$2,470.00 | 5120-84000-402220 | Anti Foam Chemical |
| 11/23/2015 | 789464 | Business Tax Section | \$51.38 | 5020-73140-403660 | GRT Portion - Installation of window - Service |
| 11/23/2015 | 789464 | Business Tax Section | \$17.12 | 5120-83140-403660 | GRT Portion - Installation of window - Service |
| 11/23/2015 | 789464 | Business Tax Section | \$128.00 | 5620-00000-201100 | Retainage Release-Final. Operations Generator |
| 11/23/2015 | 789464 | Business Tax Section | \$886.57 | 5030-75910-409340 | WO 14-13 Elysian Area Water & Sewer |
| 11/23/2015 | 789464 | Business Tax Section | \$769.58 | 5030-00000-201100 | WO 15-01 2015 Water Sch 3 - 17th St West |
| 11/23/2015 | 789464 | Business Tax Section | \$474.16 | 2100-31100-409311 | WO 15-31 Jackson St Sidewalks |
| 11/23/2015 | 789464 | Business Tax Section | \$73.50 | 2050-31310-409310 | WO 15-31 Jackson St Sidewalks |
| 11/23/2015 | 789464 | Business Tax Section | \$188.75 | 5050-75150-403671 | GRT 08-03-2015 Water Repairs |
| 11/23/2015 | 789464 | Business Tax Section | \$38.11 | 8400-00000-201100 | WO 14-14 Reflections of Copper Ridge Pond; |
| 11/23/2015 | 789464 | Business Tax Section | \$1,539.32 | 4710-31610-409310 | SID 1382 Colton Blvd |
| 11/23/2015 | 789464 | Business Tax Section | \$811.64 | 2050-31310-409310 | SID 1382 Colton Blvd |
| 11/23/2015 | 789464 | Business Tax Section | \$447.81 | 8400-31840-409310 | SID 1382 Colton Blvd |
| 11/23/2015 | 789464 | Business Tax Section | \$4,078.57 | 5030-74910-409390 | WO 14-09 Briarwood Reservoir Expansion; CO # |
| 11/23/2015 | 789464 | Business Tax Section | \$738.55 | 1500-22260-409250 | Fire Station #2 Roof Replacement |
| 11/23/2015 | 789464 | Business Tax Section | \$160.77 | 2050-31310-409310 | WO 15-02 2015 Misc. Developer |
| 11/23/2015 | 789464 | Business Tax Section | \$260.41 | 4480-31650-409311 | WO 15-02 2015 Misc. Developer |
| 11/23/2015 | 789464 | Business Tax Section | \$79.00 | 5030-75910-409340 | Temporary Water Bid north 14th main Rehab from |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$38.32 | 6010-00000-141000 | 1910-355943 PO NUM 298889 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$180.31 | 5020-74000-402320 | NONSTOCKING ITEMS-P.U.D. |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$175.50 | 6010-00000-141000 | 1910-353953 PO NUM 298889 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$8.27 | 6010-00000-141000 | 1910-354362 PO NUM 298889 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$299.06 | 5410-31220-402320 | 1910-355920 |
| 11/23/2015 | 789466 | Carquest Auto Parts | -\$64.00 | 5410-31220-402320 | 1910-3559*54 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$9.56 | 1500-22260-402320 | 1910-356089 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$19.76 | 2110-31320-402320 | 1910-356109 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$19.76 | 2110-31320-402320 | 1910-356139 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$8.95 | 2110-31320-402320 | 1910-356140 |
| 11/23/2015 | 789466 | Carquest Auto Parts | -\$19.76 | 2110-31320-402320 | 1910-356164 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$44.17 | 2110-31320-402320 | 1910-356216 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$267.82 | 2110-31320-402320 | 1910-356240 |
| 11/23/2015 | 789466 | Carquest Auto Parts | -\$86.00 | 2110-31320-402320 | 1910-356249 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$39.29 | 6010-00000-141000 | 1910-355565 PO NUM 298889 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$6.60 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$22.95 | 5020-73120-402320 | NONSTOCKING ITEMS-P.U.D. |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$37.64 | 5020-74000-402450 | MISC PARTS (Dennis Young) |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$104.51 | 5120-85000-402320 | NONSTOCKING ITEMS-P.U.D. |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$78.84 | 6010-00000-141000 | 1910-355267 PO NUM 298889 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$97.96 | 6010-00000-141000 | 1910-355311 PO NUM 298889 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$25.00 | 6010-00000-141000 | 1910-355344 PO NUM 298889 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$27.75 | 5410-31220-402320 | 1910-355438 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$10.96 | 5020-73140-402410 | Scribe and Feeler gauge |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$3.65 | 5120-83140-402410 | Scribe and Feeler gauge |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$11.01 | 5020-73140-402450 | Air Filters, and V belts |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$3.67 | 5120-83140-402450 | Air Filters, and V belts |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$7.91 | 6010-00000-141000 | 1910-356242 PO NUM 298889 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$445.09 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$18.00 | 5020-73120-402320 | NONSTOCKING ITEMS-P.U.D. |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|--------|-----------------------------|-------------|-------------------|--|
| 11/23/2015 | 789466 | Carquest Auto Parts | \$80.28 | 5020-74000-402410 | Nut socket & adapter |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$18.42 | 5020-74000-402450 | Hex Key Wrench |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$39.40 | 5410-31220-402320 | 1910-353958 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$10.55 | 2110-31320-402320 | 1910-353967 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$19.34 | 6010-15530-402650 | 1910-354349 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$42.90 | 2110-31320-402320 | 1935-407372 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$279.70 | 5020-00000-141000 | WATER PARTS AND SUPPLIES PO NUM |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$5.76 | 6010-00000-141000 | 1910-354835 PO NUM 298889 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$57.34 | 6010-00000-141000 | 1910-354835 PO NUM 298889 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$35.19 | 6010-00000-141000 | 1910-354892 PO NUM 298889 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$98.28 | 6010-00000-141000 | 1910-354936 PO NUM 298889 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$126.56 | 6010-00000-141000 | 1910-355229 PO NUM 298889 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$1.23 | 0100-51120-402320 | 1910-354599 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$118.14 | 2110-31320-402320 | 1910-354888 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$139.82 | 2110-31320-402320 | 1910-354931 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$10.57 | 2110-31320-402320 | 1910-354931 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$4.29 | 6200-19110-402320 | 1910-355505 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$138.05 | 6200-19110-402320 | 1910-355505 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$122.08 | 5410-31220-402320 | 1910-355523 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$11.55 | 6010-15530-402410 | 1910-355530 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$37.64 | 1500-21120-402320 | 1910-355539 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$7.64 | 6010-15530-402410 | 1910-355565 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$3.82 | 6200-19110-402320 | 1910-355565 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$6.22 | 1500-21120-402320 | 1910-355586 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$6.79 | 5020-75000-402320 | 1910-355587 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$5.56 | 5410-31220-402320 | 1910-355607 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$10.32 | 5410-31220-402320 | 1910-355628 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$355.08 | 5020-74000-402320 | 1910-355671 |
| 11/23/2015 | 789466 | Carquest Auto Parts | -\$122.00 | 5020-74000-402320 | 1910-355706 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$21.06 | 5020-74000-402320 | 1910-355817 |
| 11/23/2015 | 789466 | Carquest Auto Parts | \$37.51 | 5120-85000-402320 | NONSTOCKING ITEMS-P.U.D. |
| 11/23/2015 | 789472 | Civicplus | \$5,049.56 | 6200-19110-403552 | 3rd Quarterly Fee for Hosting and Support 6200 19110 403552 |
| 11/23/2015 | 789472 | Civicplus | \$248.75 | 6200-19110-403552 | 3rd Quarterly Fees CivicSend IT |
| 11/23/2015 | 789472 | Civicplus | \$248.75 | 5610-71100-403961 | 3rd Quarterly Fees Airport CivicSend |
| 11/23/2015 | 789474 | Cop Construction Co | \$76,188.77 | 5030-00000-201100 | WO 15-01 2015 Water Sch 3 - 17th St West |
| 11/23/2015 | 789478 | CTA Inc | \$2,652.13 | 8730-51990-409370 | Construction documents for the South Park splash |
| 11/23/2015 | 789478 | CTA Inc | \$217.67 | 5210-15950-409390 | Park One Bathroom remodel. VOA. Consulting |
| 11/23/2015 | 789480 | Curb Box Specialists Inc. | \$7,821.00 | 5030-75910-409340 | Temporary Water Bid north 14th main Rehab from |
| 11/23/2015 | 789483 | Dana Safety Supply Inc | \$10,813.50 | 1500-21120-402320 | Police car equipment for new patrol cars. |
| 11/23/2015 | 789484 | DataProse LLC | \$8,401.98 | 5020-73110-403110 | billing and postage |
| 11/23/2015 | 789484 | DataProse LLC | \$2,612.78 | 5020-73110-403111 | billing and postage |
| 11/23/2015 | 789484 | DataProse LLC | \$5,601.32 | 5120-83110-403110 | billing and postage |
| 11/23/2015 | 789484 | DataProse LLC | \$1,741.86 | 5120-83110-403111 | billing and postage |
| 11/23/2015 | 789486 | Dell Computer L P | \$3,742.32 | 1500-21500-402925 | (4) Dell OptiPlex 3020 no monitors POLICE |
| 11/23/2015 | 789486 | Dell Computer L P | \$1,114.50 | 2090-44510-402925 | (1) Dell OptiPlex 3020 |
| 11/23/2015 | 789489 | Desert Mountain Corporation | \$5,035.15 | 2110-31320-404721 | ice slicer for melting snow on streets |
| 11/23/2015 | 789490 | DOWL | \$6,740.00 | 5030-75910-409340 | WO 16-01 2016 Water/Sewer Main Replc; Sch1 |
| 11/23/2015 | 789490 | DOWL | \$14,219.00 | 1990-15050-409340 | WO 16-06 SBURD Sanitary Sewer - Phase II |
| 11/23/2015 | 789490 | DOWL | \$715.00 | 5120-82110-403590 | Sewer Model |
| 11/23/2015 | 789491 | Dowl Hkm | \$9,980.89 | 5030-00000-201100 | WO 15-01 2015 Water Replacement Projects Sch |
| 11/23/2015 | 789494 | DST Forms, Inc | \$1,071.00 | 0100-15120-403210 | 9437 - Business License green and red forms |
| 11/23/2015 | 789494 | DST Forms, Inc | \$1,700.00 | 5210-15220-403210 | 10-Hour Monthly parking permits. 250/mo. |
| 11/23/2015 | 789496 | Dxp/Strategic Supply Inc | \$150.92 | 1500-22290-402290 | 31001044 NOSECUP, AV3000 MEDIUM |
| 11/23/2015 | 789496 | Dxp/Strategic Supply Inc | \$0.00 | 1500-22290-402290 | 31001044 NOSECUP, AV3000 MEDIUM |
| 11/23/2015 | 789496 | Dxp/Strategic Supply Inc | \$132.44 | 1500-22290-402290 | 804110-01 EZ FLO REGULATOR COVER |
| 11/23/2015 | 789496 | Dxp/Strategic Supply Inc | \$21.56 | 1500-22290-402290 | 10007881 EZ FLO DIAPHRAGM RETAINING |
| 11/23/2015 | 789496 | Dxp/Strategic Supply Inc | \$19.25 | 1500-22290-402290 | 18070-00 PACKING PREFORM .07W X .114 ID |
| 11/23/2015 | 789496 | Dxp/Strategic Supply Inc | \$86.24 | 1500-22290-402290 | 10008734 BODY VALVE & HOSE KB |
| 11/23/2015 | 789496 | Dxp/Strategic Supply Inc | \$0.00 | 1500-22290-402290 | 10006455 PACKING, PREFORMED |
| 11/23/2015 | 789496 | Dxp/Strategic Supply Inc | \$34.65 | 1500-22290-402290 | 803351-01 STEM ASSEMBLY, PURGE |
| 11/23/2015 | 789496 | Dxp/Strategic Supply Inc | \$21.56 | 1500-22290-402290 | 10012602 VISOR, DISPLAY |
| 11/23/2015 | 789496 | Dxp/Strategic Supply Inc | \$773.54 | 1500-22290-402290 | 200071-01 PCB ASSEMBLY, NXG2 SCOTT |
| 11/23/2015 | 789496 | Dxp/Strategic Supply Inc | \$54.24 | 1500-22290-402290 | 10011024 BEZEL, UPPER |
| 11/23/2015 | 789496 | Dxp/Strategic Supply Inc | \$84.40 | 1500-22290-402290 | 10011025 BEZEL, LOWER |
| 11/23/2015 | 789496 | Dxp/Strategic Supply Inc | \$2,998.38 | 1500-22290-402290 | 201215-02 AV-3000 HT, KEVLAR MASK |
| 11/23/2015 | 789496 | Dxp/Strategic Supply Inc | \$0.00 | 1500-22290-402290 | 201215-03 AV-3000 HT KEVLAR MASK |
| 11/23/2015 | 789496 | Dxp/Strategic Supply Inc | \$30.04 | 1500-22210-403110 | SHIPPING: INVOICE #8334180 |
| 11/23/2015 | 789496 | Dxp/Strategic Supply Inc | \$37.73 | 1500-22290-402290 | 31001044 NOSECUP, AV3000 MEDIUM |
| 11/23/2015 | 789496 | Dxp/Strategic Supply Inc | \$545.16 | 1500-22290-402290 | 201215-03 AV-3000 HT KEVLAR MASK |
| 11/23/2015 | 789496 | Dxp/Strategic Supply Inc | \$10.17 | 1500-22210-403110 | SHIPPING |
| 11/23/2015 | 789497 | Ebms | \$1,595.00 | 6270-17520-403511 | EBMS December 2015 Fee Breakdown |
| 11/23/2015 | 789497 | Ebms | \$23,715.00 | 6270-17520-403512 | EBMS December 2015 Fee Breakdown |
| 11/23/2015 | 789497 | Ebms | \$45,271.51 | 6270-17520-403515 | EBMS December 2015 Fee Breakdown |
| 11/23/2015 | 789497 | Ebms | \$745.50 | 6270-17520-403517 | EBMS December 2015 Fee Breakdown |
| 11/23/2015 | 789497 | Ebms | \$2,257.50 | 6270-17520-403519 | EBMS December 2015 Fee Breakdown |
| 11/23/2015 | 789497 | Ebms | \$3,293.50 | 6270-17520-405161 | EBMS December 2015 Fee Breakdown |

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| 11/23/2015 | 789498 EBSCO Industries, Inc. | \$7,428.64 | 2600-55190-403380 | Inv 0389170 |
| 11/23/2015 | 789500 Ed Bartlett, LLC | \$3,816.29 | 0100-14110-403950 | November 2015 Lobbyist Fees, professional |
| 11/23/2015 | 789503 Empire Garage Owner's Association | \$9,155.70 | 5210-15940-403660 | City of Billings November Assessment. |
| 11/23/2015 | 789504 Energy Laboratories Inc | \$2,730.00 | 5020-74000-403590 | SDWA required DBP monitoring b15110678 |
| 11/23/2015 | 789510 First Montana Title Co | \$10,000.00 | 2910-66800-407275 | FTHB Leah Wright 1904 Wyoming Avenue |
| 11/23/2015 | 789512 Flathead County Sheriff's Office | \$10,753.82 | 2520-21490-407860 | Personnel. |
| 11/23/2015 | 789512 Flathead County Sheriff's Office | \$670.42 | 2520-21490-402120 | Miscellaneous supplies. |
| 11/23/2015 | 789512 Flathead County Sheriff's Office | \$42.98 | 2520-21490-403722 | Supplies for UC. |
| 11/23/2015 | 789512 Flathead County Sheriff's Office | \$17,275.58 | 2520-21490-407865 | OT. |
| 11/23/2015 | 789521 HDR, Inc. | \$13,052.54 | 8400-31840-403590 | MS4 General Permit |
| 11/23/2015 | 789521 HDR, Inc. | \$165,485.72 | 5130-84910-409390 | WO 14-11 WWTP Nutrient Upgrade Expansion & |
| 11/23/2015 | 789523 HGFA Architects | \$14,687.50 | 8730-51990-409370 | Castle Rock/Pioneer Park tennis courts 2015. |
| 11/23/2015 | 789527 House Of Clean | \$4,148.55 | 5120-84000-402450 | Boiler chemical |
| 11/23/2015 | 789529 I-State Truck, Inc. | \$56.60 | 6010-00000-141000 | C251190270.01 PO NUM 299286 |
| 11/23/2015 | 789529 I-State Truck, Inc. | \$28.30 | 5410-31220-402320 | C251190270.01 |
| 11/23/2015 | 789529 I-State Truck, Inc. | \$24.22 | 5410-31220-402320 | C251190558.01 |
| 11/23/2015 | 789529 I-State Truck, Inc. | \$39.60 | 5410-31220-402320 | C251190621.01 |
| 11/23/2015 | 789529 I-State Truck, Inc. | \$11.48 | 1500-22310-402320 | C251190735.01 |
| 11/23/2015 | 789529 I-State Truck, Inc. | \$16,705.11 | 6300-17530-407310 | Solid Waste Truck #0161 #2015-113 |
| 11/23/2015 | 789530 Intermountain Traffic, LLC | \$1,865.00 | 2110-31320-402430 | 12" Green LED clear lens |
| 11/23/2015 | 789530 Intermountain Traffic, LLC | \$721.00 | 2110-31320-402430 | 8" green ball, clear lens |
| 11/23/2015 | 789530 Intermountain Traffic, LLC | \$1,802.50 | 2110-31320-402430 | 12" red LED, clear lens |
| 11/23/2015 | 789530 Intermountain Traffic, LLC | \$203.70 | 2110-31320-402430 | freight estimate |
| 11/23/2015 | 789531 Interstate Power Systems, Inc. | \$1,032.68 | 5710-71440-402320 | AUTO & TRUCK MAINT.ITEMS |
| 11/23/2015 | 789531 Interstate Power Systems, Inc. | \$9,351.44 | 5710-71440-402320 | AUTO & TRUCK MAINT.ITEMS |
| 11/23/2015 | 789531 Interstate Power Systems, Inc. | -\$4,801.44 | 5710-71440-402320 | AUTO & TRUCK MAINT.ITEMS |
| 11/23/2015 | 789531 Interstate Power Systems, Inc. | -\$1,012.46 | 5710-71440-402320 | AUTO & TRUCK MAINT.ITEMS |
| 11/23/2015 | 789531 Interstate Power Systems, Inc. | \$376.40 | 6010-00000-141000 | C007037315.01 PO NUM 299284 |
| 11/23/2015 | 789531 Interstate Power Systems, Inc. | \$289.26 | 5410-31230-402320 | C007037358.01 |
| 11/23/2015 | 789532 J & J Concrete Inc. | \$15,916.43 | 2050-31310-409310 | WO 15-02 2015 Misc. Developer |
| 11/23/2015 | 789532 J & J Concrete Inc. | \$25,780.55 | 4480-31650-409311 | WO 15-02 2015 Misc. Developer |
| 11/23/2015 | 789534 Jones Construction | \$5,086.13 | 5020-73140-403660 | Installation of window - Service Center |
| 11/23/2015 | 789534 Jones Construction | \$1,695.37 | 5120-83140-403660 | Installation of window - Service Center |
| 11/23/2015 | 789535 Junkermier, Clark, Campanella, Stevens PC | \$30,000.00 | 0100-15120-403530 | 744425 - Progress billing for FY15 audit |
| 11/23/2015 | 789538 KB Commercial Products | \$19,500.00 | 2030-15130-407968 | TIFD Match reimbursement |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | \$46,942.24 | 2100-31100-409311 | WO 15-31 Jackson St Sidewalks |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | \$7,276.10 | 2050-31310-409310 | WO 15-31 Jackson St Sidewalks |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | \$1,621.38 | 2110-31320-404710 | asphalt |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | \$3,195.18 | 2110-31320-404710 | asphalt |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | \$277.93 | 2110-31320-404520 | 1 1/2" crushed base |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | \$172.28 | 2110-31320-404520 | 1 1/2" crushed base |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | \$319.20 | 2110-31320-404520 | 3/8" chips |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | \$3,878.40 | 2110-31320-404520 | sand/salt material |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | -\$0.01 | 2110-31320-404520 | overage |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | \$3,381.48 | 2110-31320-404520 | sand/salt material |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | -\$0.01 | 2110-31320-404520 | overage |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | \$246.57 | 2110-31320-404520 | 1 1/2" crushed base |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | -\$0.01 | 2110-31320-404520 | overage |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | \$173.02 | 2110-31320-404520 | 1 1/2" crushed base |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | \$62.92 | 2110-31320-404520 | 1 1/2" crushed base |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | \$2,731.04 | 2110-31320-404520 | sand/salt material |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | \$657.97 | 2110-31320-404520 | 1 1/2" crushed base |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | \$55.17 | 2110-31320-404520 | 1 1/2" crushed base |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | \$1,865.63 | 2110-31320-404520 | 1 1/2" crushed base |
| 11/23/2015 | 789541 Knife River (JTL Group Inc.) | \$2,196.61 | 2110-31320-404710 | asphalt |
| 11/23/2015 | 789542 Kois Brothers Equipment Co | \$306.50 | 5410-31220-402320 | 105024 |
| 11/23/2015 | 789542 Kois Brothers Equipment Co | \$44.80 | 5410-31220-402320 | 105024 |
| 11/23/2015 | 789542 Kois Brothers Equipment Co | \$53.00 | 5410-31220-402320 | 105060 |
| 11/23/2015 | 789542 Kois Brothers Equipment Co | \$14.74 | 5410-31220-402320 | 105060 |
| 11/23/2015 | 789542 Kois Brothers Equipment Co | \$963.50 | 5410-31220-402320 | 105058 |
| 11/23/2015 | 789542 Kois Brothers Equipment Co | -\$99.00 | 5410-31220-402320 | 8420 |
| 11/23/2015 | 789542 Kois Brothers Equipment Co | \$247.00 | 5410-31220-402320 | 105011 |
| 11/23/2015 | 789542 Kois Brothers Equipment Co | \$1,260.91 | 5410-31220-402320 | 104907 |
| 11/23/2015 | 789542 Kois Brothers Equipment Co | \$96.27 | 5410-31220-402320 | 104907 |
| 11/23/2015 | 789542 Kois Brothers Equipment Co | \$65.00 | 2110-31320-402320 | pins for tailgate |
| 11/23/2015 | 789545 L N Curtis & Sons | \$912.00 | 1500-22290-402490 | DB175X50:FIRE HOSE,1.75" DURA BUILD 800, |
| 11/23/2015 | 789545 L N Curtis & Sons | \$620.00 | 1500-22290-402490 | DB25X50:FIRE HOSE 2.5" X 50FT, DURA- |
| 11/23/2015 | 789545 L N Curtis & Sons | \$1,200.00 | 1500-22290-402290 | SERVICE: MAKO BREATHING AIR |
| 11/23/2015 | 789545 L N Curtis & Sons | \$399.00 | 1500-22290-402640 | SCHILLING: 10.5M STRUCTURE BOOTS |
| 11/23/2015 | 789545 L N Curtis & Sons | \$399.00 | 1500-22290-402640 | SPINI: 15M STRUCTURE BOOTS 4301400 |
| 11/23/2015 | 789545 L N Curtis & Sons | \$399.00 | 1500-22290-402640 | MEEKER: 10M STRUCTURE FIRE BOOTS |
| 11/23/2015 | 789545 L N Curtis & Sons | \$27.39 | 1500-22290-402640 | SHIPPING |
| 11/23/2015 | 789548 Leigh Fisher Associates | \$44,904.21 | 5610-71100-403540 | Amendment 1 - Terminal & Land Use Planning |
| 11/23/2015 | 789555 Mailing Technical Services | \$21.84 | 5210-15210-403110 | parking - special inserts only |
| 11/23/2015 | 789555 Mailing Technical Services | \$486.72 | 0100-15120-403110 | Finance |
| 11/23/2015 | 789555 Mailing Technical Services | \$4,458.90 | 6050-15150-403110 | Postage Fund (weekly bills) |
| 11/23/2015 | 789555 Mailing Technical Services | \$526.68 | 6270-17520-403110 | Human Resources - special mailing |

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| 11/23/2015 | 789559 | Miller Trois LLC | \$1,837.00 | 0100-43210-405311 | I16-009757 Planning & Community Services |
| 11/23/2015 | 789559 | Miller Trois LLC | \$6,029.00 | 2090-44510-405311 | I16-009757 Planning & Community Services |
| 11/23/2015 | 789559 | Miller Trois LLC | \$3,997.00 | 2400-43010-405311 | I16-009757 Planning & Community Services |
| 11/23/2015 | 789559 | Miller Trois LLC | \$4,734.00 | 2740-67800-405310 | I16-009757 Planning & Community Services |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$576.08 | 1500-21710-403440 | 1692331000 3 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$2,899.22 | 5120-84000-403440 | 2937801000 2 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$5,798.44 | 5120-84000-403440 | 2937801000 2 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$2,899.21 | 5120-84000-403440 | 2937801000 2 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$42.15 | 1500-21150-403410 | 51411704789 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$148.88 | 0100-51270-403440 | 4377801000 9 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$60.80 | 6600-31100-403440 | 5953731000 1 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$91.21 | 6700-31410-403440 | 5953731000 1 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$261.05 | 1500-22210-403440 | 8858801000 4 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$1,639.43 | 6500-15670-403440 | 9297801000 4 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$635.19 | 5710-71430-403440 | 9628801000 0 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$2,539.80 | 2600-55120-403440 | 2199244851 0 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$37.09 | 0100-51120-403410 | 5014731000 2 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$14.72 | 5020-74000-403440 | 5413801000 1 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$91.18 | 1500-22210-403440 | 6686701000 2 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$70.27 | 5210-15950-403440 | 79915212090 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$479.10 | 5610-71130-403440 | 2855801000 6 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$7.87 | 5020-74000-403440 | 3735801000 9 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$7.87 | 5020-74000-403440 | 3735801000 9 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$3,487.81 | 5610-71120-403440 | 5955801000 1 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$26.91 | 5120-85000-403440 | 5967331000 5 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$620.27 | 5610-71170-403440 | 7065801000 7 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$12.88 | 5610-71170-403440 | 8065801000 6 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$24.84 | 5020-74000-403440 | 9215801000 6 |
| 11/23/2015 | 789560 | Montana Dakota Utilities Co | \$27.48 | 5120-85000-403440 | 9550431000 4 |
| 11/23/2015 | 789563 | Montana Dept Of Transportation | \$64,788.05 | 2050-00000-222300 | WO0210 Bench Blvd & 6th Connector |
| 11/23/2015 | 789563 | Montana Dept Of Transportation | \$133,447.20 | 4120-71520-409440 | Local match for 4 29-Passenger buses Section |
| 11/23/2015 | 789565 | Morrison Maierle Inc | \$16,955.00 | 5130-85910-409340 | WO1601 2016 Water/Sewer Replc; Sch 2 |
| 11/23/2015 | 789567 | Moulton Bellingham PC | \$4,046.00 | 0100-16110-403560 | Inv. 114179, Watters Matter |
| 11/23/2015 | 789572 | Network Information Systems | \$4,884.00 | 5210-15920-402450 | Park Two Garage. Cameras and radios |
| 11/23/2015 | 789575 | NorMont Equipment Company | \$577.75 | 2110-31320-402420 | star anchor for telspar and sign installation |
| 11/23/2015 | 789575 | NorMont Equipment Company | \$1,344.00 | 2110-31320-404710 | emulsion for the road patching machine |
| 11/23/2015 | 789575 | NorMont Equipment Company | \$760.00 | 2110-31320-402420 | sign brackets |
| 11/23/2015 | 789575 | NorMont Equipment Company | \$1,170.00 | 2110-31320-402420 | sign brackets |
| 11/23/2015 | 789576 | NorthWestern Energy | \$494.11 | 8100-31830-403410 | SILMD 008 ACCT# 0712544-6 |
| 11/23/2015 | 789576 | NorthWestern Energy | \$505.22 | 8100-31830-403410 | SILMD 009 ACCT# 0712545-3 |
| 11/23/2015 | 789576 | NorthWestern Energy | \$1,392.38 | 8100-31830-403410 | SILMD 010 ACCT# 0712546-1 |
| 11/23/2015 | 789576 | NorthWestern Energy | \$4,261.73 | 8100-31830-403410 | SILMD 013 ACCT# 0721276-4 |
| 11/23/2015 | 789576 | NorthWestern Energy | \$2,076.51 | 8100-31830-403410 | SILMD 014 ACCT# 0721277-2 |
| 11/23/2015 | 789576 | NorthWestern Energy | \$1,209.50 | 8100-31830-403410 | SILMD 017 ACCT# 0712553-7 |
| 11/23/2015 | 789576 | NorthWestern Energy | \$89.79 | 8100-31830-403410 | SILMD 018 ACCT# 0712554-5 |
| 11/23/2015 | 789576 | NorthWestern Energy | \$479.48 | 8100-31830-403410 | SILMD 095 ACCT# 0712556-0 |
| 11/23/2015 | 789576 | NorthWestern Energy | \$13,200.30 | 8100-31830-403410 | SILMD 097 ACCT# 0712557-8 |
| 11/23/2015 | 789576 | NorthWestern Energy | \$1,618.16 | 8100-31830-403410 | SILMD 099 ACCT# 0712558-6 |
| 11/23/2015 | 789576 | NorthWestern Energy | \$2,640.03 | 8100-31830-403410 | SILMD 100 ACCT# 0712559-4 |
| 11/23/2015 | 789576 | NorthWestern Energy | \$1,708.21 | 8100-31830-403410 | SILMD 107 ACCT# 0712560-2 |
| 11/23/2015 | 789576 | NorthWestern Energy | \$4,284.11 | 8100-31830-403410 | SILMD 109 ACCT# 0712561-0 |
| 11/23/2015 | 789576 | NorthWestern Energy | \$184.66 | 8100-31830-403410 | SILMD 113 ACCT# 0712562-8 |
| 11/23/2015 | 789576 | NorthWestern Energy | \$921.91 | 8100-31830-403410 | SILMD 114 ACCT# 0712563-6 |
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| 11/23/2015 | 789577 | NorthWestern Energy | \$7.45 | 0100-51120-40341C | 07222474 |
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| 11/23/2015 | 789577 | NorthWestern Energy | \$93.95 | 0100-51120-40341C | 07222557 |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|--------|--------------------------------------|------------|-------------------|---|
| 11/23/2015 | 789577 | NorthWestern Energy | \$40.26 | 0100-51120-40341C | 07222573 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$26.91 | 0100-51120-40341C | 07222664 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$11.99 | 0100-51120-40341C | 07222698 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$12.10 | 0100-51120-40341C | 07222920 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$38.06 | 0100-51120-40341C | 07222938 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$13.51 | 0100-51120-40341C | 07229057 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$112.18 | 0100-51120-40341C | 07230352 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$8.74 | 0100-51120-40341C | 07230360 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$191.82 | 0100-51120-40341C | 07230378 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$43.53 | 0100-51120-40341C | 07230428 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$11.97 | 0100-51120-40341C | 07230444 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$16.08 | 0100-51120-40341C | 07230543 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$18.97 | 0100-51120-40341C | 07230550 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$34.12 | 0100-51120-40341C | 07230568 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$10.94 | 0100-51120-40341C | 07230576 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$23.63 | 0100-51120-40341C | 07230584 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$147.75 | 0100-51120-40341C | 07229339 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$7.45 | 0100-51120-40341C | 07231624 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$7.45 | 0100-51120-40341C | 07236441 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$7.45 | 0100-51120-40341C | 07236458 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$20.26 | 0100-51120-40341C | 07894371 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$237.73 | 5120-85000-40341C | 822 Shiloh crossing blvd lif |
| 11/23/2015 | 789577 | NorthWestern Energy | \$33.88 | 5020-77000-40341C | Electricity for 2301 Montana Ave E/ |
| 11/23/2015 | 789577 | NorthWestern Energy | \$33.88 | 5120-87000-40341C | Electricity for 2301 Montana Ave E/ |
| 11/23/2015 | 789577 | NorthWestern Energy | \$43.74 | 0100-51270-40341C | 07123870 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$179.06 | 0100-51220-40341C | 07125362 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$25.15 | 0100-51220-40341C | 07208184 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$111.87 | 0100-51260-40341C | 07208218 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$4,419.69 | 5020-74000-40341C | 07222649 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$761.98 | 0100-51120-40341C | 07222870 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$5,085.83 | 5020-74000-40341C | 07230402 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$484.72 | 0100-51120-40341C | 07230451 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$7.45 | 5020-74000-40341C | 07230592 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$78.23 | 5610-71130-403410 | 3085107-5. New Employee Parking. November 2015 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$2,875.92 | 5610-71130-40341C | 0100483-7. Runway Lights. November 2015 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$1,514.02 | 5610-71130-40341C | 0100484-5. ARFF Facility. November 2015 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$53.70 | 5610-71130-40341C | 1647695-4. De Icer. November 2015 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$729.01 | 5610-71170-40341C | 1669567-8. TSA Building. November 2015 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$1,749.92 | 5610-71190-40341C | 1993430-6. Car Wash. November 2015 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$435.59 | 5610-71190-40341C | 2001846-1. Mud Wash. November 2015 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$226.43 | 5610-71190-40341C | 2001848-7. Detail Bay 1 Hertz. November 2015 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$272.09 | 5610-71190-403410 | 2001855-2. Detail Bay 2 National/Alamo November 2015 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$168.89 | 5610-71190-403410 | 2001862-8. Detail Bay 3 Enterprise. November 2015 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$189.74 | 5610-71190-403410 | 2001865-1. Detail Bay 4 Avis/Budget. November 2015 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$144.67 | 5610-71190-403410 | 2001867-7. Detail Bay 5 Thrifty/Dollar. November 2015 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$561.86 | 5020-74000-40341C | 1699 High Sierra Blvc |
| 11/23/2015 | 789577 | NorthWestern Energy | \$0.20 | 2110-31320-40341C | 17403577 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$0.41 | 2110-31320-40341C | 17488966 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$36.68 | 0100-51120-40341C | 18366666 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$654.75 | 5020-74000-40341C | 11164522 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$322.19 | 0100-51120-40341C | 11914041 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$565.45 | 5020-74000-40341C | Airport Rd Waldo |
| 11/23/2015 | 789577 | NorthWestern Energy | \$492.91 | 1500-22210-40341C | 08715468 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$425.40 | 0100-51120-40341C | 09254962 |
| 11/23/2015 | 789577 | NorthWestern Energy | \$640.59 | 6500-15660-40341C | 09758087 |
| 11/23/2015 | 789586 | Rimrock Foundatior | \$5,592.16 | 7380-12640-40359C | Oct. IOP |
| 11/23/2015 | 789586 | Rimrock Foundatior | \$3,841.15 | 7380-12660-40399C | Oct. Case Manager |
| 11/23/2015 | 789586 | Rimrock Foundatior | \$4,256.66 | 2480-12620-40356C | Oct. Day Treatment |
| 11/23/2015 | 789586 | Rimrock Foundatior | \$4,106.61 | 7380-12640-40359C | Oct. IOP |
| 11/23/2015 | 789586 | Rimrock Foundatior | \$1,401.40 | 7380-12660-40359C | Oct. IOP |
| 11/23/2015 | 789588 | Robinson Family Nursery | \$4,500.00 | 8400-31840-40359C | Shiloh Conservation Area mowin; Consultant fees for Yellowstone Kelly Interpretativ |
| 11/23/2015 | 789591 | Sanderson Stewart | \$2,500.00 | 8730-51990-409370 | Site at Swords Park. |
| 11/23/2015 | 789591 | Sanderson Stewart | \$4,877.64 | 5030-75910-409340 | WO 14-13 Mullowney/Elysian Water & Sewer Ext |
| 11/23/2015 | 789591 | Sanderson Stewart | \$7,316.45 | 5130-85910-409340 | WO 14-13 Mullowney/Elysian Water & Sewer Ext |
| 11/23/2015 | 789596 | Securitas Security Services USA, Inc | \$290.22 | 5210-15910-403970 | Invoice #W4963590. Pro rated. 9/1/15 - 9/30/15. Security patrol in city garages. Park I, II, III. |

| Check Date | Check | Name | Amount | Account | Item Desc |
|------------|--------|--------------------------------------|--------------|-------------------|---|
| 11/23/2015 | 789596 | Securitas Security Services USA, Inc | \$290.22 | 5210-15920-403970 | Invoice #W4963590. Pro rated. 9/1/15 - 9/30/15. Security patrol in city garages. Park I, II, III. |
| 11/23/2015 | 789596 | Securitas Security Services USA, Inc | \$290.22 | 5210-15930-403970 | Invoice #W4963590. Pro rated. 9/1/15 - 9/30/15. Security patrol in city garages. Park I, II, III. |
| 11/23/2015 | 789596 | Securitas Security Services USA, Inc | \$1,088.33 | 5210-15910-403970 | Invoice #W4997988. 10/1/15 - 10/31/15. Security patrol for city garages. Park I, II, III. |
| 11/23/2015 | 789596 | Securitas Security Services USA, Inc | \$1,088.34 | 5210-15920-403970 | Invoice #W4997988. 10/1/15 - 10/31/15. Security patrol for city garages. Park I, II, III. |
| 11/23/2015 | 789596 | Securitas Security Services USA, Inc | \$1,088.33 | 5210-15930-403970 | Invoice #W4997988. 10/1/15 - 10/31/15. Security patrol for city garages. Park I, II, III. |
| 11/23/2015 | 789605 | Springsted | \$1,891.00 | 8840-15710-403592 | 1061.999-9 Arbitrage Calculations - 9/2010 |
| 11/23/2015 | 789605 | Springsted | \$172.98 | 8840-15710-403592 | 1061.999-9 Arbitrage Calculations - 9/2010 |
| 11/23/2015 | 789605 | Springsted | \$791.12 | 8840-15710-403592 | 1061.999-9 Arbitrage Calculations - 9/2010 |
| 11/23/2015 | 789605 | Springsted | \$186.00 | 8840-15710-403592 | 1061.999-9 Arbitrage Calculations - 9/2010 |
| 11/23/2015 | 789605 | Springsted | \$58.90 | 8840-15710-403592 | 1061.999-9 Arbitrage Calculations - 9/2010 |
| 11/23/2015 | 789605 | Springsted | \$2,130.53 | 8280-15720-403590 | 1061.999-10 Arbitrage calculations SID Bonds, Series 2005, 8/2005-8/2015 |
| 11/23/2015 | 789605 | Springsted | \$56.52 | 8280-15720-403590 | 1061.999-10 Arbitrage calculations SID Bonds, Series 2005, 8/2005-8/2015 |
| 11/23/2015 | 789605 | Springsted | \$821.71 | 8280-15720-403590 | 1061.999-10 Arbitrage calculations SID Bonds, Series 2005, 8/2005-8/2015 |
| 11/23/2015 | 789605 | Springsted | \$91.24 | 8280-15720-403590 | 1061.999-10 Arbitrage calculations SID Bonds, Series 2005, 8/2005-8/2015 |
| 11/23/2015 | 789605 | Springsted | \$3,100.00 | 8320-15720-403590 | 1061.999-11 Arbitrage Calculations SID 1385 Bonds, 10/2008-10/2015 |
| 11/23/2015 | 789605 | Springsted | \$3,100.00 | 8200-15720-403592 | 1061.999-12 Arbitrage Calculations SID 1388 Bonds, 9/2010-9/2015 |
| 11/23/2015 | 789605 | Springsted | \$3,100.00 | 5610-71100-403590 | 1061.999-13 Arbitrage Calculations Air Rev Ref Bonds, Series 2010A |
| 11/23/2015 | 789611 | Sunset Excavator | \$18,686.25 | 5050-75150-403671 | Water Repair List 08-03-2015 |
| 11/23/2015 | 789612 | Sysco | \$10,153.83 | 5020-00000-115731 | Acct #127027 |
| 11/23/2015 | 789614 | Tel Net Systems, Inc. | \$4,692.15 | 6060-19310-403450 | Fiber Run from Basement Switch Room to GW Building State |
| 11/23/2015 | 789620 | Town & Country Supply Associator | \$3,864.53 | 5710-00000-141000 | BUS MET PO NUM 299239 |
| 11/23/2015 | 789620 | Town & Country Supply Association | \$667.16 | 1500-22260-402310 | 216853: FIRE1 UNLEADED DELIVERED 11/17/2015 |
| 11/23/2015 | 789620 | Town & Country Supply Association | \$169.98 | 1500-22260-402310 | 216853: FIRE 5 UNLEADED DELIVERED 11/17/2015 |
| 11/23/2015 | 789620 | Town & Country Supply Association | \$985.42 | 1500-22260-402310 | 216853: FIRE 1,3,5,6 DIESEL DYED #2 BLEND DELIVERED 11/17/2015 |
| 11/23/2015 | 789620 | Town & Country Supply Association | \$488.88 | 1500-22260-402310 | 216853: FIRE 1,2,3,5,6: DYED #1 BLENDED DIESEL DELIVERED 11/17/2015 |
| 11/23/2015 | 789620 | Town & Country Supply Associator | -\$0.01 | 1500-22260-402310 | DECIMAL PT CORRECTION: 216853 |
| 11/23/2015 | 789620 | Town & Country Supply Associator | \$12,514.60 | 5710-00000-141000 | BUS MET PO NUM 299288 |
| 11/23/2015 | 789635 | Western Municipal Construction Inc | \$3,772.78 | 8400-00000-201100 | WO 14-14 Reflections of Copper Ridge Pond |
| 11/23/2015 | 789635 | Western Municipal Construction Inc | \$403,777.78 | 5030-74910-409390 | WO 14-09 Briarwood Reservoir Expansion; CO #1 06/30/15 |
| 11/23/2015 | 789635 | Western Municipal Construction Inc | \$87,770.05 | 5030-75910-409340 | WO 14-13 Elysian Area Water & Sewer |
| 11/23/2015 | 789638 | Wilson Bros. Construction Inc | \$152,392.95 | 4710-31610-409310 | SID 1382 Colton Blvc |
| 11/23/2015 | 789638 | Wilson Bros. Construction Inc | \$80,352.64 | 2050-31310-409310 | SID 1382 Colton Blvc |
| 11/23/2015 | 789638 | Wilson Bros. Construction Inc | \$44,332.49 | 8400-31840-409310 | SID 1382 Colton Blvc |
| 11/23/2015 | 789641 | Yellowstone County Finance Dept | \$1,046.02 | 5210-00000-229161 | County lot agreement. 1/2 meter collector |
| 11/23/2015 | 789641 | Yellowstone County Finance Dept | \$14,800.00 | 1500-21110-403590 | Jail Boarders for October 2015 |
| 11/23/2015 | 789642 | Yellowstone County GIS | \$7,000.00 | 6200-19130-403590 | Yellowstone County GIS MOU 2nd Party |
| 11/23/2015 | 789643 | Yellowstone Electric Co | \$3,237.00 | 5610-71120-402450 | Invoice #28633. Repair electrical from wall & door damage by United |
| 11/23/2015 | 789644 | Yellowstone Valley Animal Shelter | \$22,146.92 | 1500-21700-403990 | contract 11-22-15 \ 12-21-15 |

Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Public Hearing on Gateway Vista, LLLP tax exemption

PRESENTED BY: Bruce McCandless, Assistant City Administrator

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Gateway Vista, LLLP is a recently organized non-profit company that plans to develop and operate affordable, multifamily housing. The company is associated with the YWCA, which is the primary developer. The 24 rental units are planned for property on Wyoming Ave. that is adjacent to the YWCA. Part of the financing will be from low income housing tax credits, distributed annually through the Montana Board of Housing (MBOH). If the project receives the tax credits, it will be exempt from property taxes as long as its operation meets the state law requirements. In order to obtain the tax credits and achieve tax exemption, the MBOH and state law require that the policy body in the community where the housing will be located conduct a public hearing and solicit comments on whether the proposed low income housing will meet a community housing need. The City Council will conduct the public hearing but it is not required to make any decisions regarding the testimony or the project.

ALTERNATIVES ANALYZED

There are no viable alternatives to conducting the public hearing and no Council action is required.

FINANCIAL IMPACT

If the tax credits and tax exemption are approved by the MBOH, the City will not collect real property taxes on the property. The property is currently tax exempt. The property will be subject to all of the City's applicable service fees and assessments.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing for the proposed Gateway Vista housing project.

APPROVED BY CITY ADMINISTRATOR

Attachments

Gateway Vista request
YWCA Vista Drawings



RECEIVED
NOV 19 2015
City Administrator

November 17, 2015

Mr. Bruce McCandless
Assistant City Administrator
City of Billings
210 N. 27th Street
Billings, MT 59101

RE: City Council Agenda

Dear Bruce:

As per our conversation this morning, please accept this letter as my formal request to be added to the agenda of the Billings City Council at the next and earliest opportunity available. I am making this request on behalf of Gateway Vista, LLLP, a newly organized entity that is seeking to develop and operate a multifamily affordable housing property in Billings.

The principal sponsor of this development effort is the YWCA Billings. Our company, Mountain Plains Equity Group (MPEG), is acting as advisor and development consultant to the YWCA Billings in working to plan, finance and develop the property. The development plan contemplates the new construction of 24 rental apartments on the YWCA campus at 909 Wyoming Avenue. As planned, this housing project will be funded in large part by the Low Income Housing Tax Credit program. We have indeed submitted an application to the Montana Board of Housing (MBOH) for an allocation of 2016 Tax Credits; the MBOH is expected to make its decision and announce the Tax Credit awards on January 19, 2016.

As an important part of this development effort, we do intend to apply to the State of Montana for real estate property tax exemption. In so doing, Montana Code Annotated 15-6-221 requires that we present this project to the City Council to provide an opportunity for public comment and to address how this low-income rental housing property meets a community housing need. The Code requires that the presentation to the City Council be made prior to the tax credit award.

Thank you for your consideration and assistance with this matter, Bruce. If you have any questions, please contact me directly at (406) 254-1677.

Sincerely,

Mountain Plains Equity Group, Inc.

Donald J. Sterhan
President & CEO

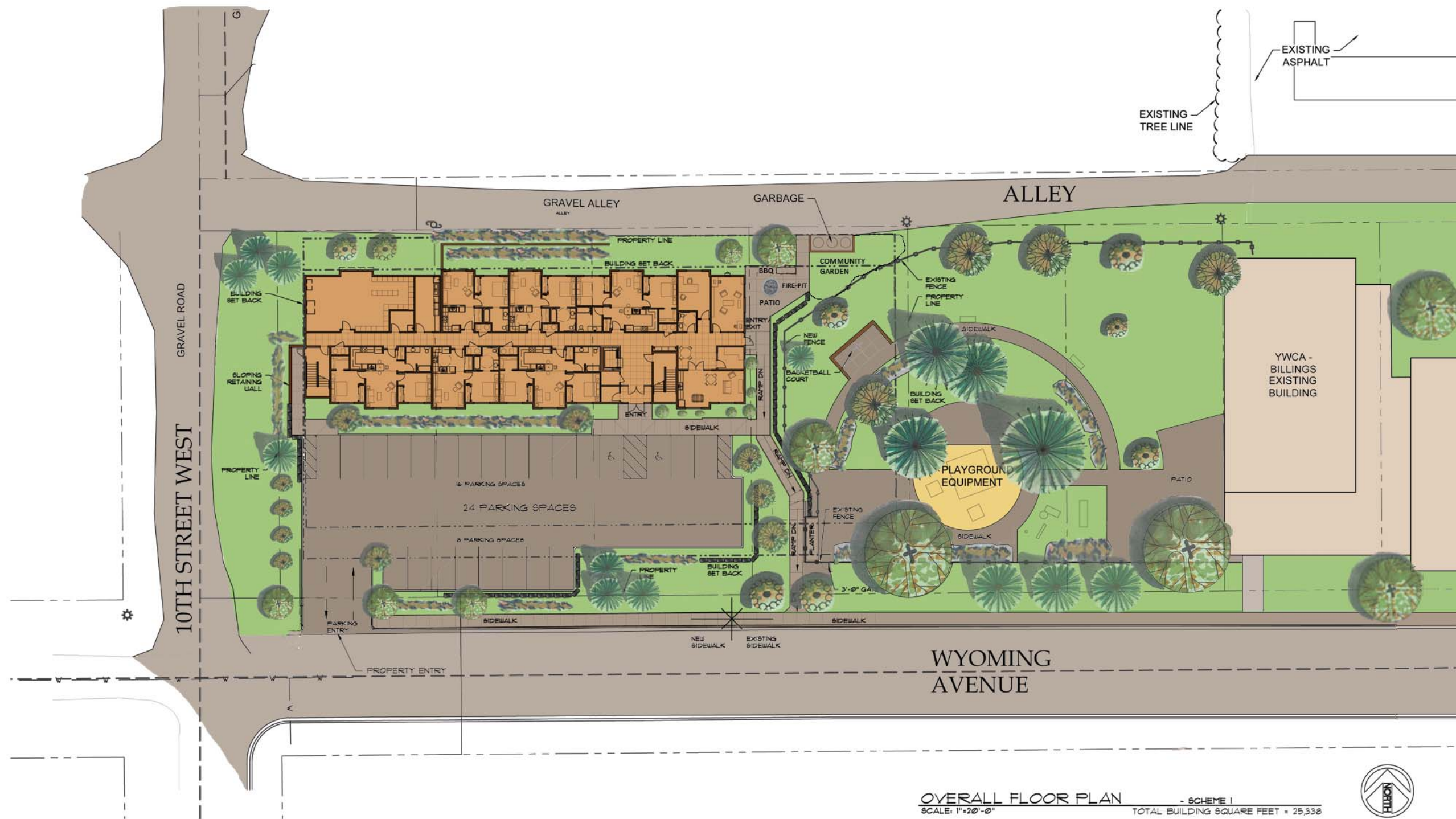


ywca
billings

Gateway Vista


MOUNTAIN PLAINS
EQUITY GROUP

HGFA
ARCHITECTS • PLLC



OVERALL FLOOR PLAN - SCHEME 1
 SCALE: 1"=20'-0"
 TOTAL BUILDING SQUARE FEET = 25,338



Gateway Vista





FIRST FLOOR UNIT COUNT

| | |
|---------------------|------------|
| SINGLE UNITS | = 3 |
| 2 ACCESSIBLE UNITS | = 3 |
| 1 STANDARD UNIT | = 3 |
| DOUBLE UNITS | = 3 |
| TOTAL UNITS | = 6 |

2ND/3RD FLOOR UNIT COUNT

| | |
|-------------------------------|-------------|
| SINGLE UNITS | = 8 |
| DOUBLE UNITS | = 10 |
| TOTAL BLDG. UNIT COUNT | = 24 |

1ST FLOOR

| | |
|------------------|--------------------|
| - LIVING UNITS | = 4,362 SF |
| - OFFICES/ LOBBY | = 1,600 SF |
| - LAUNDRY | = 214 SF. |
| - STORAGE | = 842 SF. |
| - CIRCULATION | = 1,428 SF. |
| TOTAL | = 8,446 SF. |

2ND FLOOR

| | |
|----------------|--------------------|
| - LIVING UNITS | = 6,688 SF. |
| - LAUNDRY | = 225 SF. |
| - CIRCULATION | = 1,533 SF. |
| TOTAL | = 8,446 SF. |

3RD FLOOR

| | |
|----------------|--------------------|
| - LIVING UNITS | = 6,688 SF. |
| - LAUNDRY | = 225 SF. |
| - CIRCULATION | = 1,533 SF. |
| TOTAL | = 8,446 SF. |

APARTMENT SQUARE FOOTAGE

| | |
|----------------------------|---------------------|
| AREA PER FLOOR | = 8,446 SF. |
| TOTAL BUILDING AREA | = 25,338 SF. |



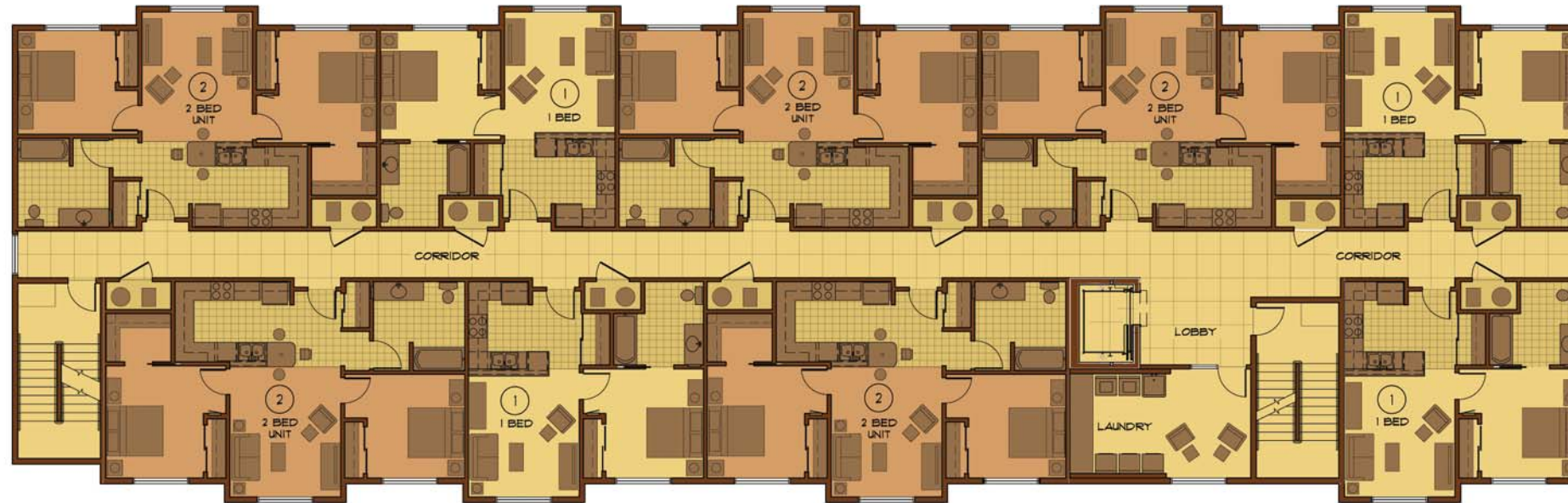
2 DOUBLE UNIT BLOW-UP 2 BED. APARTMENT QTY 13
SCALE: 1/4"=1'-0" AREA = 872 SF.



3 SINGLE UNIT BLOW-UP (STANDARD) 1 BED. APARTMENT QTY 9
SCALE: 1/4"=1'-0" AREA = 582 SF.



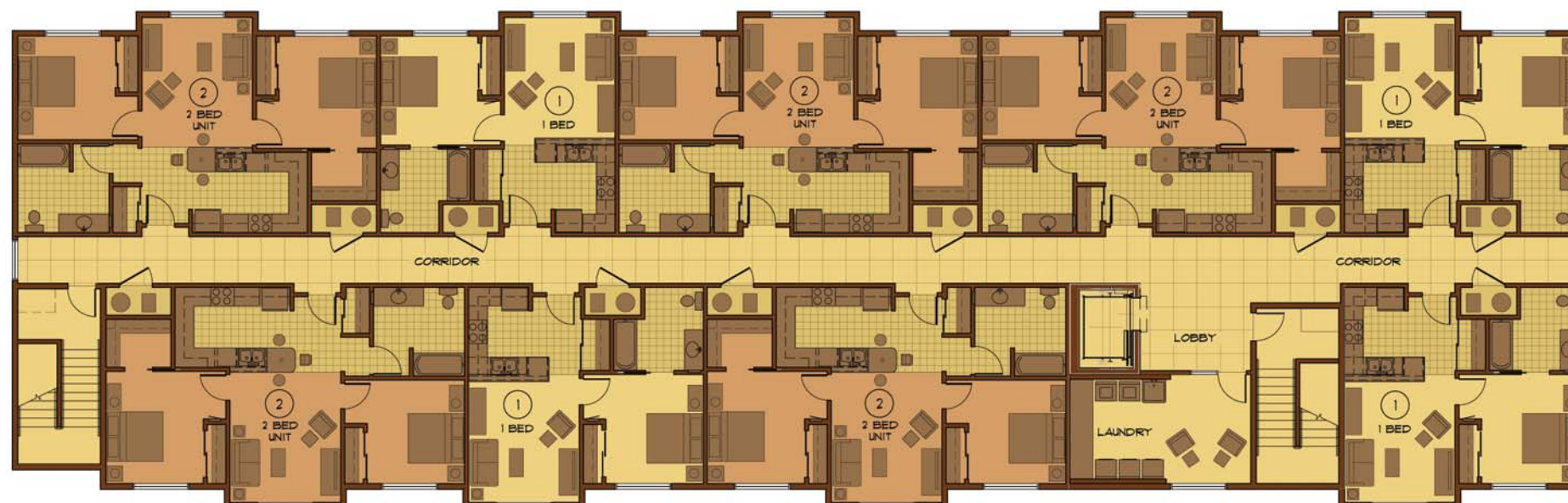
4 ADA UNIT BLOW-UP 1 BED. APARTMENT QTY 2
SCALE: 1/4"=1'-0" AREA = 582 SF.



SECOND FLOOR PLAN - SCHEME 1
SCALE: 1/8"=1'-0"



| | |
|--------------------------------|------------|
| SECOND FLOOR UNIT COUNT | |
| SINGLE UNITS | = 4 |
| DOUBLE UNITS | = 5 |
| TOTAL UNITS | = 9 |
| | |
| THIRDFLOOR UNIT COUNT | |
| SINGLE UNITS | = 4 |
| DOUBLE UNITS | = 5 |
| TOTAL UNITS | = 9 |



THIRD FLOOR PLAN - SCHEME 1
SCALE: 1/8"=1'-0"



| | |
|---------------------------------|---------------------|
| 2ND FLOOR | |
| - LIVING UNITS | = 6,688 SF. |
| - LAUNDRY | = 225 SF. |
| - CIRCULATION | = 1,533 SF. |
| TOTAL | = 8,446 SF. |
| | |
| 3RD FLOOR | |
| - LIVING UNITS | = 6,688 SF. |
| - LAUNDRY | = 225 SF. |
| - CIRCULATION | = 1,533 SF. |
| TOTAL | = 8,446 SF. |
| | |
| APARTMENT SQUARE FOOTAGE | |
| AREA PER FLOOR | = 8,446 SF. |
| TOTAL BUILDING AREA | = 25,338 SF. |

Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Approval of \$50,000 to RiverStone Health Clinic Expansion

PRESENTED BY: Tina Volek, City Administrator

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

The City Council created an initiative at its Oct. 26, 2015, business session to allocate \$50,000 from General Fund reserves to a RiverStone Health clinic expansion and remodeling. The 25,000-square-foot addition will provide space for six additional care providers, 48 exam rooms, larger waiting areas, counseling and education rooms and integrated behavioral health space.

Nearly 21,000 patients were served by RiverStone in 2014 at a sliding scale cost. Many of them work at jobs that do not provide benefits. Almost one in five Montana residents is uninsured. Services include primary care, preventative health, mental health, dental and cancer screenings.

The construction and renovation project is estimated to cost \$11 million, of which \$6 million already is in hand or available. The project is expected to begin in 2016.

ALTERNATIVES ANALYZED

RiverStone Health has requested a \$50,000 contribution, which may be spread over two years. City Council may:

- Approve a 1-time, \$50,000 donation from General Fund reserves for Fiscal Year (FY) 2016, or;
- Approve a \$25,000 donation from FY 16 General Fund reserves, and direct staff to prepare a supplemental budget request for the additional \$25,000 in FY 17; or
- Not approve a contribution.

FINANCIAL IMPACT

The RiverStone Health allocation is one of several competing requests for use of the City's General Fund, which currently has about \$14.9 million in unbudgeted reserves.. Yellowstone County has agreed to contribute \$25,000 a year for the next two years to the project. However, the current City Council may not bind the spending of future Councils, so the RiverStone request will need to either be approved for the entire \$50,000 in Fiscal Year (FY) 2016, or funded for \$25,000 with direction to the staff to include the additional \$25,000 as a supplemental budget request for FY 2017.

Much of the current unbudgeted reserve has been developed to sustain Public Safety services for the next 4-5 years. Additional, previously unanticipated reserves have been received in FY 16 from the Montana Department of Revenue settling commercial property tax appeals and from the Montana Legislature's decision to immediately use tax year 2015 reappraisal values and

shorten the reappraisal cycle, resulting in increased property valuations in the City. To reduce the impact on property owners, the Council previously agreed to reduce the 2016 City mill levy by 10 mills and to devote some of the increased revenue to fund 14 new Public Safety positions.

Among other projects that have been suggested as needing funding from the remaining reserves are additional staffing in other General Fund departments, including Code Enforcement; additional contributions to programs such as the Community Innovations project; which addresses homelessness; and construction of additional City facilities, including a Police Department evidence center expansion, a City Administration Building to consolidate departments and relieve overcrowding in current facilities, a new fire station for the expanding Heights population; and a Parks and Recreation community center.

RECOMMENDATION

If the Council wishes to proceed with the RiverStone Health contribution, the staff recommends that the entire \$50,000 be allocated in FY 2016, so a supplemental budget request will not be necessary in FY 17.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Public Hearing and Resolution for FY16 Budget Amendments

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Montana Code allows local governments to amend their fiscal year budgets by using the same method as used for the original budget adoption: public notice, public hearing and Council adopting a resolution. The following amendments are proposed for FY 2016 per Council approval of pay increases for all employees and a Council Initiative.

The purpose for the FY 16 budget amendments is to provide budget authority to adjust the budgets of the following funds: General–Municipal Court, Administration, Finance, Legal, Human Resources, Code Enforcement, Parks & Recreation, Public Safety Non-Departmental–Police & Fire, Gas Tax, Building Inspection, Street/Traffic, EOC/911, Planning, Library, Water, Wastewater, Parking, Solid Waste, Airport, Transit, Fleet Services, Telephone Systems, Information Technology, Property/Liability, Facilities Management, Public Works–Administration & Engineering and Park District 1. These amendments allow each of the Funds to expend money for the wage/salary increases

Fund 0100 - General Fund Non-Departmental

Transfer to the Public Safety Fund for pay increases. Reserves will be used to fund this transfer.

1500 - Public Safety

Transfer from the General Fund for pay increases.

Fund 0100 - General Fund Non-Departmental

Amend budget for payment to Riverstone Health as a contribution for their new facility per Council initiative at the October 26, 2015 meeting. Reserves will be used to fund this expenditure.

ALTERNATIVES ANALYZED

The Council may: Approve the requested budget amendments; or Not approve the requested budget amendments, which would put the City in violation of Montana law.

FINANCIAL IMPACT

The requested budget amendments will be funded by current revenues or reserves.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and approve the resolution approving and adopting the budget amendments for Fiscal Year 2016.

APPROVED BY CITY ADMINISTRATOR

Attachments

Attachment
Exhibit A

RESOLUTION 15-

A RESOLUTION TO MAKE **FISCAL YEAR 2015/2016** ADJUSTMENTS TO APPROPRIATIONS PURSUANT TO M.C.A. 7-6-4006 AS AMENDED, AND PROVIDING TRANSFERS AND REVISIONS WITHIN THE GENERAL CLASS OF SALARIES AND WAGES, MAINTENANCE AND SUPPORT AND CAPITAL OUTLAY.

WHEREAS, M.C.A. 7-6-4006 provides that the City Council, upon proper resolution, adopted by said Council at a regular meeting and entered into its Minutes, may transfer or revise appropriations within the general class of salaries and wages, maintenance and support, and capital outlay, and

WHEREAS, based upon a Budget Review (**FY 2015/2016**), it is necessary to alter and change said appropriations.

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

That the attached transfers or revisions are hereby adopted.

(SEE EXHIBIT A)

PASSED AND APPROVED by the City Council, this 14th day of December, 2015.

THE CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, MAYOR

ATTEST:

BY: _____
Billie Guenther, CITY CLERK

EXHIBIT A

Revenue Expenditure

Budget Amendments for the approved COLA. Funding will be current reveues or reserves.

| | |
|-------------------|---------|
| 0100-12120-401148 | 22,211 |
| 0100-13130-401148 | 12,683 |
| 0100-15120-401148 | 27,775 |
| 0100-16110-401148 | 33,197 |
| 0100-17500-401148 | 14,288 |
| 0100-43210-401148 | 7,229 |
| 0100-51100-401148 | 68,013 |
| 1500-21120-401148 | 438,733 |
| 1500-22210-401148 | 396,035 |
| 2050-31310-401148 | 1,744 |
| 2090-31510-401148 | 31,924 |
| 2110-31320-401148 | 93,794 |
| 2200-22330-401148 | 150 |
| 2250-22320-401148 | 856 |
| 2400-43010-401148 | 31,703 |
| 2410-16210-401148 | 2,666 |
| 2420-16220-401148 | 2,983 |
| 2430-16230-401148 | 2,641 |
| 2450-12560-401148 | 1,549 |
| 2460-12530-401148 | 1,639 |
| 2480-12620-401148 | 1,624 |
| 2490-21960-401148 | 28 |
| 2510-21870-401148 | 3,424 |
| 2520-21490-401148 | 9,021 |
| 2550-21430-401148 | 1,924 |
| 2560-21610-401148 | 4,154 |
| 2600-55170-401148 | 59,590 |
| 2690-67710-401148 | 1,657 |
| 2840-65810-401148 | 5,114 |
| 2910-65200-401148 | 5,349 |
| 5020-73120-401148 | 136,103 |
| 5120-83110-401148 | 95,351 |
| 5210-15210-401148 | 17,945 |
| 5410-31210-401148 | 123,642 |
| 5610-71100-401148 | 119,249 |
| 5710-71140-401148 | 105,693 |

Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Public Hearing and Resolution for Annexation #15-12

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

Harmony Meadows, LLC and James Weber submitted a petition to annex land they own using the provisions of Section 7-2-4600, MCA. The subject property is Lot 1 and Lot 2, Block 1, Harmony Meadows Subdivision, 1st Filing totaling about 90 acres. The property is located at the southwest corner of the intersection of Elysian Road and Mallowney Lane, south of the King Avenue exit from Interstate 90. The property has been used primarily for agricultural operations and the owners are requesting annexation in order to begin developing the property in the City with commercial and residential uses. The property is currently zoned Highway Commercial, Community Commercial, and Residential Multi-Family Restricted.

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 November 23, the Council accepted the annexation petition for this property and set a public hearing date for December 14. 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. Staff is recommending two 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; and/or that a Subdivision Improvement Agreement be signed and recorded between the property owner and the City to identify infrastructure improvements and timing of those improvements to serve the property through a subdivision platting process. Since this property is being developed for residential and commercial uses, the City will realize property tax revenue and also will receive payment for fees and assessments for City services.

BACKGROUND

The subject property totals about 90 acres. It is located at the southwest corner of the intersection Mallowney Lane and Elysian Road. The property has been used for agricultural production for many years. However, it did undergo a zone change and preliminary platting process in the County with the intention of the property being annexed and developed in the City. The original development plan was never carried forward to final plat and a new owner is now re-platting and also has received a zone change for a portion of the property so that it is now zoned Community Commercial, Highway Commercial and Residential Multi-Family Restricted. 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 at the northeast tip of the property at the intersection of Mallowney Lane and Elysian Road.

PROCEDURAL HISTORY

- On October 13, 2015, the annexation petition was submitted to the Planning Division by the owner's agent
- On November 23, the City Council accepted the petition to annex the property and set a public hearing date for December 14.
- On December 14, the City Council will conduct the public hearing for the annexation and may take action on the request.
- On December 28 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 III will be conducted.
- On January 11, the City Council will conduct the second and final reading for the ordinance expanding the Ward III 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 November 25 and published in the Billings Times on November 26. The Planning Division has not received any inquiries about this petition at the time this memo was prepared.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

Although MCA 7-2-4400-4407 does not require a public services plan, it is the City's custom to have staff prepare a brief analysis of predicted impacts to services and facilities. The proposed annexation complies with the adopted Annexation Policy criteria 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 in the Resolution that the property owner enter into a Development Agreement or Subdivision Improvement Agreement with the City will ensure that the waiver is signed.
5. If annexed, any proposed land use will comply with the zoning. The property is currently zoned Highway Commercial, Community Commercial and Residential-Multi Family.

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 a new water line in Elysian Road that was installed by the City in 2015. The subject property will be responsible for connecting and extending service lines at the time of development.
- **Sewer:** The property will be served by new sewer mains installed in Elysian Road by the City in 2015. The subject property will be responsible for connecting and extending service lines at the time of development.
- **Stormwater:** All of the stormwater runoff from this property will need to meet the City of Billings requirements for storm water management. Any future development will follow the City of Billings storm water regulations. At the time of preliminary subdivision or development plan submittal, the developer will provide preliminary drainage plans, a geotechnical/hydrological report, and detail the specific of the sites' stormwater system.
- **Transportation:** The subject property has frontage on Elysian Road and Mallowney Lane. Both of these streets are classified as Collectors, meaning that they provide a balance between through traffic movement and property access. All of the right of way adjacent to the subject property is proposed to be annexed with the property. However, portions of Elysian Road and Mallowney Lane are Petitioned County Road Easements. This means that adjacent property has a road easement over a portion of the property. The City is obligated by State Law to annex all adjacent road right of way to a property petitioning for annexation. This means that these road easements are proposed to be annexed with the subject property. Staff has contacted the property owners and provided the options available to them in this process. Property owners may either Quit Claim Deed the road easements to the City so that the City takes over ownership of the road right-of-way in those areas or maintain the road easements as they are and the City will annex the portion of the property where the easement is located while the remaining property stays in the County. At the time this memo was prepared, one of three property owners had provided a signed Quit Claim Deed to the City for the road easement. Staff has provided in its recommendation on this annexation that this Quit Claim Deed be accepted by the City if the annexation is approved.

The bulk of the access to the property is proposed to be from Elysian Road, with some potential access from Mallowney Lane. Impacts to the transportation system will be identified during the development review process and turn lanes or other traffic control devices or designs may be required for the development. A Traffic Impact Study will likely be required given the trips generated by a development with a mix of commercial and residential uses.

- **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 #5, located at 604 South 24th Street West, about two miles northeast of the subject property.
- **Parks:** The subject property is to be developed with residential and commercial uses. It is expected that when the portion of the property zoned residential is developed, park land will be dedicated. There is some park land in the vicinity of the subject property along the Yellowstone

River corridor and in some existing City subdivisions, so it is likely that this property also may provide park land adjacent to the River or internally to the subdivision for the use of residents.

- **Bicycle and pedestrian facilities:** The property lies within the jurisdiction of the Billings Area Bikeway and Trail Master Plan. The Plan calls for a bike lanes on both Elysian Road and Mullowney Lane in front of the subject property. When Elysian Road and Mullowney Lane in this area are improved to City standards, sidewalks and bike lanes will be installed as per the City's Complete Streets Policy and street design standards. Further, the 2014 Zoo Montana to Riverfront Park Trail Feasibility Study also identified trail corridors along Elysian Road and along the River on the southern side of the subject property. Both trail corridors along the River and along Elysian Road and Mullowney Lane in this area were evaluated as being very good locations for trails to help in connecting Riverfront Park and the Zoo and providing a safe and enjoyable experience for users.

- **School facilities:** The subject property would be served by the Elysian School District and Billings School District #2. Elysian School responded that it has capacity for elementary and middle school students given its recent expansion. Billings School District #2 did not respond, but the District is currently undergoing a high school redistricting process that may effect whether high school students from the area go to Senior or West high schools.

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. However, bus service is not currently available near this property, with the closest service being about one-half mile north, at the intersection of Mullowney Lane and the I-90 Frontage Road.

- **Police:** The Police Department staff stated that this property is near an area that is already in the City and may be included into a patrol area. Staff also stated that anticipated increases in staffing will help to alleviate coverage challenges as it is phased in over the next 6-8 months.

- **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.

- **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 9 minutes; this annexation may be 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, 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. The Planning Division staff was in support of annexation of the property as it is in the Red Area of Annexation and has access to City services, but stressed that the property should develop to the maximum densities allowed by zoning to provide for the most efficient return on City service investment to the property.

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

- More housing and business choices within each neighborhood (Land Use Goal, Page 6). *The subject property is zoned Highway Commercial, Community Commercial, and Residential Multi-Family Restricted. This zoning, if developed to its full capacity and density will provide more housing and business choices in this area of the Community.*
- Protection of groundwater, surface water, riparian areas, air quality, and productive agricultural lands (Natural Resource Goal, Page 9). *While this property has been utilized for agricultural uses for many years, development of it within the City will ensure that groundwater, surface water, and riparian areas are protected by the use of municipal water and sewer systems.*
- Protect and increase the availability of public access to natural areas and trails along the Yellowstone River (Open Space and Recreation Goal, Page 10). *The subject property is proposed to be subdivided and to preserve park land along the southern portion of the property adjacent to the Yellowstone River, preserving excellent access to the River corridor in this area.*

RECOMMENDATION

Staff recommends that the City Council conduct the public hearing, approve the Resolution annexing the subject property, and accept the Quit Claim Deed from Donald and Carol Weber for a portion of Tract 1, C/S 2806 for road right-of-way of Elysian Road.

APPROVED BY CITY ADMINISTRATOR

Attachments

Annexation Petition
Annexation Exhibit
Annexation Resolution
Weber QCD

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 the 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 Parmlly Billings Library at 510 North Broadway, Billings, Montana. Upon presentation, the Petition will be checked for completeness. Once accepted, the Petition will be routed to the following City Departments: Public Works, City-County Planning, Public Utilities, Fire Department, City Attorney, Police Department, and Finance Department. If no problems with the Petition have been noted by the departments, the City Clerk will schedule the Petition for City Council action.
4. By filing the petition for annexation, the Petitioner(s) agree that only those City services which are available to the general area shall be provided to Petitioner, and that additional services as may become available to the general area shall be made available to Petitioner(s) in the same manner as said services are made available to other residents of the City. Petitioner(s) specifically waive the right to the report and plans for extension of services as provided in MCA Title 7, Chapter 2, Part 47.
5. A description of the territory to be annexed to the City is legally described on a document attached hereto.

RESIDENT FREEHOLDER ELECTORS

| Date | Print Name | Name Signature | Address |
|---------|-------------|----------------|-----------------------|
| 9-30-15 | Gal Kunkel | | 6238 Golden Eagle Way |
| 9-30-15 | James Weber | | Billings 59106 |
| | | | 5912 Elysian Rd. |
| | | | Billings, MT, 59106 |
| | | | |
| | | | |
| | | | |
| | | | |

(continued on separate page)

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 SE1/4 of Section 18, the NE 1/4 of Section 19 and the NW1/4 of Section 20, T.1S., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as:

Harmony Meadows Subdivision, First Filing, Lots 1 and 2, Block 1, Recorded December 6, 2012, under Document No. 3648689, on file and of record in the Records of Yellowstone County. Including all adjacent right-of-way of Elysian Road and Mullowney Lane and that portion of Elysian Road adjacent to Tract 1 of Certificate of Survey No 2806, Recorded May 19, 1994, under Document No. 1741692, on file and of record in the Records of Yellowstone County.

Containing 95.611 gross acres and 89.228 net acres more or less.

(# 15-12) 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 14th day of December, 2015.

THE CITY OF BILLINGS:

BY: _____

Thomas W. Hanel, MAYOR

ATTEST:

BY: _____

Billie Guenther, CITY CLERK

(AN# 15-12)

EXHIBIT "A"



RETURN TO:
CITY CLERK
CITY OF BILLINGS
P O BOX 1178
BILLINGS, MT 59103

QUITCLAIM DEED

For valuable consideration, **DONALD** and **CAROL WEBER**, as **GRANTOR**, do hereby release and forever quitclaim his interest unto the **CITY OF BILLINGS, MONTANA**, a Municipal Corporation, of P.O. Box 1178, Billings, Montana 59103, as **GRANTEE**, the following described real property situated in Yellowstone County, Montana:

A portion of Tract 1 of Certificate of Survey No. 2806, Recorded May 19, 1994, under Document Number 1741692, Records of Yellowstone County, Montana described as follows:

Being the north 30.00 feet of said Tract 1, portion being 30.00 feet in width and 150.00 feet in length, also being that portion of adjoining Yellowstone County Road easement for Elysian Road, also described as a portion of County Road Petition Number 109, declared a County Road September 4, 1902.

Said Tract containing 4,500 square feet more or less.

AS SHOWN BY EXHIBIT "A", consisting of one sheet, attached hereto and made a part of.

THE PURPOSE OF THIS QUITCLAIM DEED is to create a right-of way parcel for construction and use for a public road, utilities, and related appurtenant structures, which is exempt from the provisions of the Montana Subdivision and Platting Act pursuant to §76-3-201(1)(h), M.C.A. as a division of land that creates rights-of-way or utility sites.

Dated this 10 day of November, 2015

Donald Weber
DONALD WEBER

Carol Weber
CAROL WEBER

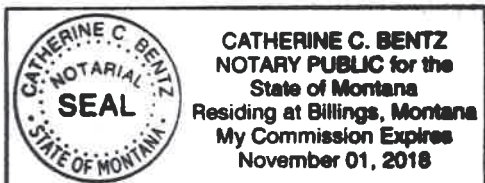
STATE OF MONTANA)
: ss.
County of Yellowstone)

On this 10th day of November, 2015, before me, a Notary Public for the State of Montana, personally appeared **DONALD WEBER** and **CAROL WEBER** known to me to be the persons who signed the foregoing instrument and who acknowledged to me that they executed the same.

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

(NOTARIAL SEAL)

Catherine C. Bentz (Signature)
Catherine C. Bentz (Printed Name)
Notary Public for the State of Montana
Residing in Billings, Montana
My Commission Expires: Nov. 1. 2018



Regular City Council Meeting

Meeting Date: 12/14/2015

TITLE: Public Hearing and Resolution for Annexation #15-13

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

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

Propiedad, LLC submitted a petition to annex land that it owns, using the provisions of Section 7-2-4600, MCA. The subject property is located at 517 Lincoln Lane and is a unplatted portion of a Section totaling about 2 acres. The property is located on the east side of Lincoln Lane just north of Orilla Street at the terminus of Griffing Drive. The property currently has one residence located on it. The owner is requesting annexation to develop the property at urban densities. The property is zoned Residential Multi-Family Restricted.

The property is located within the five-year annexation area of the City's Limits of Annexation Map and appears to meet most 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 November 23, the Council accepted the annexation petition for this property and set a public hearing date for December 14. 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 sewer to the subject property, while the County Water District of Billings Heights would supply water. Utilities may be extended from Lincoln Lane. Staff is recommending two standard conditions of approval for this annexation; either a Development Agreement or Subdivision Improvement Agreement be executed between the property owner/developer and the City to ensure infrastructure is installed per City standards and requirements. The City will realize property tax revenue and will receive payment for fees and assessments for City services if the property develops in the City with higher density residential development under its current zoning.

BACKGROUND

The subject property totals about 2 acres. It is located at 517 Lincoln lane in the Billings Heights. The property currently is partly developed with one house. It is zoned Residential Multi-Family Restricted and will retain this zoning if annexed. 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 north and west sides of the subject property.

PROCEDURAL HISTORY

- On October 9, 2015, the annexation petition was submitted to the Planning Division by the owner's agent.
- On November 23, the City Council accepted the petition to annex the property and set a public hearing date for December 14.
- On December 14, the City Council will conduct the public hearing for the annexation and may take action on the request.
- On December 21, 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 I will be conducted.
- On January 11, the City Council will conduct the second and final reading for the ordinance expanding the Ward I 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 November 25 and published in the Billings Times on November 26. The Planning Division has not received any inquiries about this petition at the time this memo was prepared.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

Although MCA 7-2-4400-4407 does not specify the need to prepare a public services plan, it is the City's custom to have staff prepare a brief analysis of predicted impacts to services and facilities. The proposed annexation complies with the adopted Annexation Policy criteria as follows:

1. The area is located within the Limits of Annexation.
2. The City is able to adequately provide sewer services to the property and the property is in the service area of the County Water District of Billings Heights for municipal water.
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 in the Resolution that the property owner enter into a Development Agreement or Subdivision Improvement Agreement with the City will ensure that the waiver is signed.
5. If annexed, any proposed land use will comply with the zoning. The property is currently zoned Residential Multi-Family Restricted.

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 to be served by the County Water District of Billings Heights and not the City of Billings. Water is available from lines in Lincoln Lane. Any extension of water service to the subject property will be the responsibility of the property owner.
- **Sewer:** Access to sewer service for the property is from an existing sewer line in Lincoln Lane. Any extension of sewer service to the subject property will be the responsibility of the property owner.
- **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 Lincoln Lane and there is right-of-way for Griffing Drive that comes to the southeast corner of the property. Access to the property is expected to be from Lincoln Lane and may also utilize Griffing Drive, but Griffing would need to be constructed for it to be used as an access in this area. Lincoln Lane also is not built to City standard in this area but will likely be reconstructed in a single project in the future with property contributions for construction. Traffic impacts will be evaluated at the time of redevelopment of the property.
- **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 #6, located at 1601 St. Andrews, about 2 miles northwest of the subject property.
- **Parks:** The subject property is zoned for residential development and so parkland may be required at time of development depending on whether the property is subdivided or not. The property will pay into the City-wide Park District if annexed, contributing to park maintenance, park land acquisition, and facility construction over time.
- **Bicycle and pedestrian facilities:** The property lies within the jurisdiction of the Billings Area Bikeway and Trail Master Plan. The Plan does not call for any facilities on Lincoln Lane. At the time of reconstruction of Lincoln Lane to City standards, boulevard sidewalks will be constructed and bike lanes may be considered.

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 but provided some comments on the level of services that may be provided.

- **Transit:** MET transit system operators have no objections to the annexation request. Bus service is currently available about 3-4 blocks to the west on Main Street. There are five bus routes that are available on the Main Street corridor.
- **Police:** The Police Department stated that this property is in an established patrol area and may be served.

- 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.
- 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 9 minutes; this annexation may be 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. The Finance Department had no concerns with this annexation and the Legal Department did not provide a response at the time this memo was drafted.
- Other Departments: City/County services including Library, Planning, 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 did comment that annexation of this property supports the City's Infill Development Policy since much of the property nearby is already in the City and City services are already available.

Annexation of this property would adhere to the following goals of the Billings Heights Neighborhood Plan:

- To provide safe, good quality and affordable housing in the Heights. Develop housing patterns that are compatible with existing neighborhoods. Encourage high density multi-family development along arterial routes. Maintain similar housing established neighborhoods (Land Use Goal, Page 19).
- Encourage infill housing (Housing Goal, Page 26).

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, Page 6).
- More housing and business choices within each neighborhood (Land Use Element Goal, Page 6)
- Contiguous development focused in and around existing population centers separated by open space (Land Use Element Goal, Page 6).

RECOMMENDATION

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

APPROVED BY CITY ADMINISTRATOR

Attachments

15-13 Resolution
Annexation Petition
Exhibit

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 27, T.1N., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as:

Unplatted land wholly surrounded on the west by Lincoln Lane, on the south, Block 1 of La Ray Subdivision, Recorded July 28, 1960, under Document Number 645872, on the east, Block 2 of Griffing Subdivision, Recorded October 8, 1957, under Document Number 590378, on the north, Certificate of Survey No. 3176, Recorded November 12, 2003, under Document Number 3263321: Including all adjacent right-of-way of Lincoln Lane, Griffing Drive and the alley adjacent to said Block 1 of La Ray Subdivision.

Containing 2.289 gross acres and 1.983 net acres more or less.

(# 15-13) 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 right-

of-way dedication, provide guarantees for said improvements, and include 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, right-of-way dedication, 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 14th day of December, 2015.

THE CITY OF BILLINGS:

BY: _____

Thomas W. Hanel, MAYOR

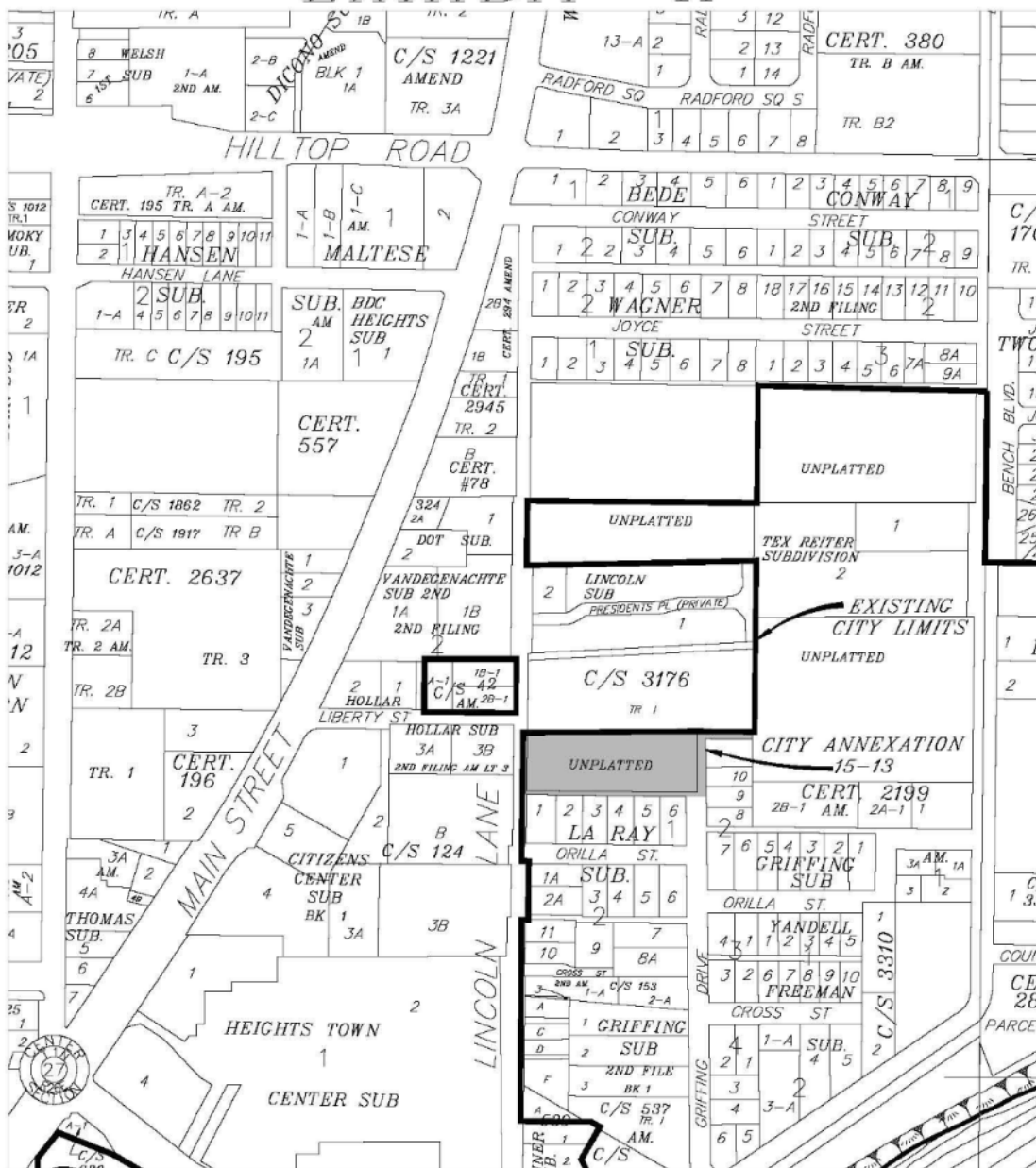
ATTEST:

BY: _____

Billie Guenther, CITY CLERK

(AN# 15-13)

EXHIBIT "A"



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.

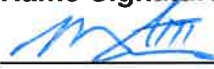
INSTRUCTIONS

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 the 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 Parmly 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 |
|---------|--------------|---|---|
| 10/8/15 | ROB MOREHEAD |  | P.O. Box 20853 ^{Billings} 59104 |
| | | | |
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(continued on separate page)

