

**CITY OF BILLINGS**

**CITY OF BILLINGS VISION STATEMENT:**

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

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**AGENDA**

**COUNCIL CHAMBERS**

**January 11, 2016**

**5:30 P.M.**

**CALL TO ORDER:** Mayor Hanel

**PLEDGE OF ALLEGIANCE:** Mayor Hanel

**INVOCATION:** Mayor Hanel

**ROLL CALL:** Councilmembers present on roll call were:

**RECESS TO CLOSED EXECUTIVE SESSION\*** (meeting will be called back to order at 6:30 pm)

\*Note: The closed Executive Session is solely for the purpose of discussing litigation strategy in which the only parties are NOT public bodies or associations, as described in Section 2-3-203(1) and (2). The meeting is closed, as allowed by Section 2-3-303, MCA, "to discuss a strategy to be followed with respect to litigation when an open meeting would have a detrimental effect on the litigating position" of the City of Billings.

**MINUTES:** December 21, 2015 Regular Meeting; January 4, 2016 Special Session

**COURTESIES:**

**PROCLAMATIONS:**

**ADMINISTRATOR REPORTS - TINA VOLEK**

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

1. **CONSENT AGENDA** -- Separations:
  - A. **Bid Awards:**
    1. **W.O. 15-10 WTP Chemical Building/Disinfection Improvements** (Opened 12/22/2015) Recommend COP Construction, \$6,904,700.
  - B. **Amendment #1, Park One Lease Agreements** for the Big Sky Imaginarium and The 29th St. Cafe.
  - C. **Amendment #23, Airport Improvement Program Pond D Storm Water System Design**, Engineering Services Contract, Morrison-Maierle, Inc., \$294,205.
  - D. **Confirmation of Probationary Police Officers** - Tyrel Flammang, Caleb Schultz, and Philip Tanis.
  - E. **Approval** of the City-County Special Investigations Unit (CCSIU) Agreement with Yellowstone County for calendar year 2016.
  - F. **Revolving Loan Fund** to the Billings Petroleum Club, \$250,000.
  - G. **Approval and Acceptance** of U.S. Department of Homeland Security Grant for the City of Billings Bomb Squad for training, \$28,000.
  - H. **Acceptance** of Montana Department of Military Affairs/Homeland Security Grant for purchasing Haz-Mat equipment and supplies, \$353,175.05; **approval** of purchasing six railroad tank car derailment emergency response kits, \$56,238; and **approval** of purchasing six LifePak 15 V4 defibrillators, \$217,671.36.
  - I. **Resolution of Intent** to Create SILMD 319, Orchard Lane street lighting, and set a public hearing date for February 8, 2016.
  - J. **Preliminary Subsequent Minor Plat** of Amended Lot 1, Block 4, Moody Subdivision, 2nd Filing, described as two lots on approximately 17,360 square feet of land generally located on the northeast corner of the intersection of Bench Boulevard and Ahoy Avenue Milton, LLC, owner; Sanderson Stewart, agent; conditional approval of the plat and adoption of the findings of fact.
  - K. **Bills and Payroll:**

1. December 7, 2015
2. December 14, 2015
3. December 21, 2015

## **REGULAR AGENDA:**

2. **PUBLIC HEARING AND FIRST READING ORDINANCE FOR ZONE CHANGE #944:** A zone change from Residential 6,000 (R-60) to Public (P), on a 1.02 acre parcel of land described as: Lot 2, Block 1 Westward Ho Subdivision. West Side Baptist Church, owner; Bill Stene, agent. The Zoning Commission recommends approval and adoption of the findings of the 10 criteria. (Action: approval or disapproval of Zoning Commission recommendation.)
3. **PUBLIC HEARING AND FIRST READING ORDINANCE** expanding the boundaries of Ward III to include recently annexed property in Annexation #15-12: an approximately 90 acre parcel of land located at the southwest corner of the intersection of Elysian Road and Mullowney Lane. Harmony Meadows, LLC and James Weber, owners. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
4. **PUBLIC HEARING AND FIRST READING ORDINANCE** expanding the boundaries of Ward I to include recently annexed property in Annexation #15-13: approximately 2 acres located at 517 Lincoln Lane, Propriedad, LLC, owner. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

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

## **COUNCIL INITIATIVES**

## **ADJOURN**

Additional information on any of these items is available in the City Clerk's Office. Reasonable accommodations will be made to enable individuals with disabilities to attend this meeting. Please notify Billie Guenther, City Clerk, at 657-8210.

**Regular City Council Meeting**

**Meeting Date:** 01/11/2016

**TITLE:** W.O. 15-10--WTP Chemical Building/Disinfection Improvements, Contract Award

**PRESENTED BY:** David Mumford, Public Works Director

**Department:** Public Works

**PROBLEM/ISSUE STATEMENT**

This project will renovate and remodel the existing Chemical Building at the Water Treatment Plant (WTP), update and enhance the plant's chemical treatment system (chemical feeder lines, pumps, etc.), construct a new UV disinfection facility, install new flow meters in the Control Structure, install redundant effluent and backwash supply lines, and all associated electrical and site work.

The project was advertised November 19 thru December 10 in the Billings Times and on the City's website. Bids were opened December 22, 2015, and four (4) companies submitted bids. COP Construction submitted the apparent low bid. State law requires that the City Council take action on the bids at the first meeting following bid opening.

**ALTERNATIVES ANALYZED**

The Council may:

- Award a construction contract to COP Construction for Bid Schedules I and II in the amount of \$6,904,700.00; or
- Reject all bids, which will delay the entire project and the ability to upgrade the plant's disinfection processes.

**FINANCIAL IMPACT**

The following bids were received:

<b>CONTRACTORS</b>	<b>BID SCHEDULE I</b> (Chem. Bldg. & Systems, UV Facility, etc.)	<b>BID SCHEDULE II</b> (Misc. site piping--redundant effluent and backwash supply lines)	<b>TOTAL BID</b> (both schedules)
Western Municipal Construction	\$ 8,413,000.00	\$ 945,000.00	\$ 9,358,000.00
Sletten Construction	\$ 8,093,000.00	\$ 1,429,000.00	\$ 9,522,000.00
Williams Brother Construction	\$ 8,727,000.00	\$ 1,780,000.00	\$10,507,000.00
COP Construction	\$ 5,486,450.00	\$ 1,418,250.00	\$ 6,904,700.00

The low bidder is COP Construction. The project is being funded with water funds. There are adequate funds approved in the FY 2016 budget to cover all costs of Bid Schedules I and II.

**RECOMMENDATION**

Staff recommends that Council award a construction contract to COP Construction for Bid Schedules I and II in the total amount of \$6,904,700.00 for W.O. 15-10--WTP Chemical Building/Disinfection Improvements.

**APPROVED BY CITY ADMINISTRATOR**

**Regular City Council Meeting**

**Meeting Date:** 01/11/2016

**TITLE:** Amendment to Lease Agreements for Big Sky Imaginarium and the 29th St. Cafe

**PRESENTED BY:** Tracy Scott, Parking Manager

**Department:** City Hall Administration

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**PROBLEM/ISSUE STATEMENT**

The Big Sky Imaginarium and the 29th St. Cafe are tenants at Park One Garage. Both businesses are delinquent with their lease payments.

The Big Sky Imaginarium is a drop-in child care business residing at Park 1 since 2012. Their lease agreement runs from 2012-2017. The only known reason for their delinquency is insufficient cash flow when the business operator changed in 2014.

The 29th St. Cafe is a new Latin restaurant that opened in the late spring of 2015. They currently serve lunch from 10:30am-2:00pm Monday - Friday. Their lease term runs from 2015-2018. Their reason for delinquency is insufficient cash flow and reserves for a start-up restaurant.

**ALTERNATIVES ANALYZED**

City Council may:

- Approve the amendments to each lease, or;
- Disapprove the amendments. If the amendments are not approved, the tenants are delinquent in their payments and will be evicted. The City may not be able to collect the back-payments.

**FINANCIAL IMPACT**

The Amendment to the Lease will allow the Big Sky Imaginarium to eventually bring itself current in its lease payments under the original lease agreement. The monthly lease payment will be as follows:

\$2,185.45 plus \$1,000.00 for 9 months

\$2,251.01 plus \$1,000.00 for 9 months

\$2,251.01 plus \$938.07 for 1 month

PLEASE NOTE: Late or incomplete payments result in automatic and quick eviction.

The Amendment to the Lease will allow the 29th St. Cafe to eventually bring itself current in its lease payments under the original lease agreement. The month lease payment will be as follows:

\$550.00 plus \$0.00 for 1 month

\$1,100.00 plus \$0.00 for 1 month

\$1,100 plus \$660.00 for 1 month

\$1,250.00 plus \$660 for 9 months

PLEASE NOTE: Late or incomplete payments result in automatic and quick eviction.

## **RECOMMENDATION**

Staff recommends approval of Amendment One, Park One Lease Agreement for the Big Sky Imaginarium and Amendment One, Park One Lease Agreement for The 29th St. Cafe.

## **APPROVED BY CITY ADMINISTRATOR**

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### **Attachments**

29th St. Cafe  
Big Sky Imaginarium

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**Amendment One  
Park One Lease Agreement**

**Recitals**

1. On March 1, 2015, Vivian Villareal, aka Cocina Villareal, and Brad Edwards, DBA The Latin Kitchen (29<sup>th</sup> St. Café) (Tenant) and the City of Billings (Landlord) entered into a lease agreement for the occupation of retail space in the City-owned building known as "Park 1". The space consists of 1,749 square feet ground floor space with an address of 224 North 29<sup>th</sup> Street, Billings, Montana.
2. The lease agreement provided for a three (3) year term with monthly lease payments of \$1,100.00 beginning May 1, 2015. According to the original signed contract, no rent was due for March and April, 2015 in recognition of and to offset the cost of lease space modifications being paid for by the Tenant. The Tenant requested for one more month of no rent payment for the month of May. The Landlord accepted the request resulting in a payment of \$1,100.00 due June 1, 2015. Tenant submitted a down payment of \$1,100.00 at the time the contract was signed which was recorded as the June 1, 2015 payment. Rent for the second year, beginning March 1<sup>st</sup>, 2016 shall be in twelve (12) equal monthly installments \$1,250.00. Rent for the third year, beginning March 1<sup>st</sup>, 2017, shall be in twelve (12) monthly installments of \$1,400.00.
3. Tenant has been unable to pay the required monthly lease amount and has inquired if the City would agree to a payment plan to allow Tenant to eventually bring itself current in its lease payments under the original lease agreement.
4. Tenant acknowledges that Paragraph 15 of the original Lease allows the Landlord to evict tenant for non-payment of the monthly rent after thirty (30) days advance written notice. In consideration for receiving this Amendment to the Lease Agreement, if tenant fails to comply with all parts of this Amendment's payment arrangement, Tenant waives its right to receive thirty (30) days advance written notice of its Default under Paragraphs 15 and 17 of the original Park One Lease Agreement. If Tenant defaults on the payment schedule provided in this Amendment One, Landlord may, in its discretion, proceed with eviction of Tenant without further written or verbal notice and may enter and repossess the premises without advance notice, expel tenant and remove any property belonging to Tenant without being guilty of trespass or breach of the Lease Agreement. Tenant currently owes Landlord a total of \$6,600.00 for past due unpaid monthly lease payments as follows:

July 2015 - \$1,100.00 (Lease)  
 August 2015 - \$1,100.00 (Lease)  
 September 2015 - \$1,100.00 (Lease)  
 October 2015 - \$1,100.00 (Lease)  
 November 2015 - \$1,100.00 (Lease)  
 December 2015 - \$1,100.00 (Lease)

5. Tenant and Landlord desire to amend the original lease agreement to provide for a temporary, short term time period to allow tenant to bring itself current with lease payments.

**Amendment**

Pursuant to the mutual agreement of Tenant and Landlord, the following amendment to the original Park 1 lease of 224 North 29<sup>th</sup> Street shall be in effect beginning December 14, 2015, (date of Council approval) until November 30, 2016:

<u>DATE</u>	<u>LEASE AMOUNT</u>	<u>ADDITIONAL AMOUNT</u>	<u>TOTAL</u>
<b>12/31/2015</b>	\$ 550.00	\$ -	<b>\$ 550.00</b>
<b>1/31/2016</b>	\$ 1,100.00	\$ -	<b>\$ 1,100.00</b>
<b>2/29/2016</b>	\$ 1,100.00	\$ 660.00	<b>\$ 1,760.00</b>
<b>3/31/2016</b>	\$ 1,250.00	\$ 660.00	<b>\$ 1,910.00</b>
<b>4/30/2016</b>	\$ 1,250.00	\$ 660.00	<b>\$ 1,910.00</b>
<b>5/31/2016</b>	\$ 1,250.00	\$ 660.00	<b>\$ 1,910.00</b>
<b>6/30/2016</b>	\$ 1,250.00	\$ 660.00	<b>\$ 1,910.00</b>
<b>7/31/2016</b>	\$ 1,250.00	\$ 660.00	<b>\$ 1,910.00</b>
<b>8/31/2016</b>	\$ 1,250.00	\$ 660.00	<b>\$ 1,910.00</b>
<b>9/30/2016</b>	\$ 1,250.00	\$ 660.00	<b>\$ 1,910.00</b>
<b>10/31/2016</b>	\$ 1,250.00	\$ 660.00	<b>\$ 1,910.00</b>
<b>11/30/2016</b>	\$ 1,250.00	\$ 660.00	<b>\$ 1,910.00</b>
<b>TOTAL</b>	<b>\$ 14,000.00</b>	<b>\$ 6,600.00</b>	<b>\$ 20,600.00</b>

**Original Lease Term and Provisions Not Otherwise Affected or Modified**

This Amendment shall not modify or affect any other term or provision of the original lease agreement and all such provision shall remain in effect.

IN WITNESS WHEREOF, the parties have executed this Amendment to the original Park 1 lease of May 14, 2012, on this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

Vivian Villareal, aka Cocina Villareal, LLC (Tenant)  
Brad Edwards, DBA The Latin Kitchen (29<sup>th</sup> St. Café)

City of Billings (Landlord)

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ITS \_\_\_\_\_

MAYOR

ATTEST:

\_\_\_\_\_

CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_

CITY ATTORNEY

\_\_\_\_\_

**Amendment One  
Park One Lease Agreement**

**Recitals**

1. On May 14, 2012, Big Sky Imaginarium (Tenant) and the City of Billings (Landlord) entered into a lease agreement for the occupation of retail space in the City-owned building known as "Park 1". The space consists of 3,032 square feet ground floor space with an address of 2906 3rd Avenue North, Billings, Montana.
2. The lease agreement provided for a five (5) year term with monthly lease payments of \$2,000.00 beginning July 1, 2012. Lease payments increased 3% each year.
3. Tenant has periodically been unable to pay the required monthly lease amount and has inquired if the City would agree to a payment plan to allow Tenant to eventually bring itself current in its lease payments under the original lease agreement.
4. Tenant acknowledges that Paragraph 15 of the original Lease allows the Landlord to evict tenant for non-payment of the monthly rent after thirty (30) days advance written notice. In consideration for receiving this Amendment to the Lease Agreement, if tenant fails to comply with all parts of this Amendment's payment arrangement, Tenant waives its right to receive thirty (30) days advance written notice of its Default under Paragraphs 15 and 17 of the original Park One Lease Agreement. If Tenant defaults on the payment schedule provided in this Amendment One, Landlord may, in its discretion, proceed with eviction of Tenant without further written or verbal notice and may enter and repossess the premises without advance notice, expel tenant and remove any property belonging to Tenant without being guilty of trespass or breach of the Lease Agreement. Tenant currently owes Landlord a total of \$18,938.07 for past due unpaid monthly lease payments as follows:

April 2015 - \$1,121.60 (Lease)

April 2015 - \$2,645.62 (2014 Taxes)

May 2015 - \$2,121.80 (Lease)

June 2015 - \$2,121.80 (Lease)

July 2015 - \$2,185.45 (Lease)

August 2015 - \$2,185.45 (Lease)

September 2015 - \$2,185.45 (Lease)

October 2015 - \$2,185.45 (Lease)

November 2015 - \$2,185.45 (Lease)

5. Tenant and Landlord desire to amend the original lease agreement to provide for a temporary, short term time period to allow tenant to bring itself current with lease payments.

**Amendment**

Pursuant to the mutual agreement of Tenant and Landlord, the following amendment to the original Park 1 lease of 2906 3<sup>rd</sup> Avenue North shall be in effect beginning December 14, 2015, (date of Council approval) until June 30, 2017:

<u>DATE</u>	<u>LEASE AMOUNT</u>	<u>ADDITIONAL AMOUNT</u>	<u>TOTAL</u>
12/31/2015	\$ 2,185.45	\$ 1,000.00	\$ 3,185.45
1/31/2016	\$ 2,185.45	\$ 1,000.00	\$ 3,185.45
2/29/2016	\$ 2,185.45	\$ 1,000.00	\$ 3,185.45
3/31/2016	\$ 2,185.45	\$ 1,000.00	\$ 3,185.45
4/30/2016	\$ 2,185.45	\$ 1,000.00	\$ 3,185.45
5/31/2016	\$ 2,185.45	\$ 1,000.00	\$ 3,185.45
6/30/2016	\$ 2,185.45	\$ 1,000.00	\$ 3,185.45
7/31/2016	\$ 2,251.01	\$ 1,000.00	\$ 3,251.01
8/31/2016	\$ 2,251.01	\$ 1,000.00	\$ 3,251.01
9/30/2016	\$ 2,251.01	\$ 1,000.00	\$ 3,251.01
10/31/2016	\$ 2,251.01	\$ 1,000.00	\$ 3,251.01
11/30/2016	\$ 2,251.01	\$ 1,000.00	\$ 3,251.01
12/31/2016	\$ 2,251.01	\$ 1,000.00	\$ 3,251.01
1/31/2017	\$ 2,251.01	\$ 1,000.00	\$ 3,251.01
2/28/2017	\$ 2,251.01	\$ 1,000.00	\$ 3,251.01
3/31/2017	\$ 2,251.01	\$ 1,000.00	\$ 3,251.01
4/28/2017	\$ 2,251.01	\$ 1,000.00	\$ 3,251.01
5/31/2017	\$ 2,251.01	\$ 1,000.00	\$ 3,251.01
6/30/2017	\$ 2,251.01	\$ 938.07	\$ 3,189.08
<b>TOTAL</b>	<b>\$ 42,310.27</b>	<b>\$ 18,938.07</b>	<b>\$ 61,248.34</b>

**Original Lease Term and Provisions Not Otherwise Affected or Modified**

This Amendment shall not modify or affect any other term or provision of the original lease agreement and all such provision shall remain in effect.

IN WITNESS WHEREOF, the parties have executed this Amendment to the original Park 1 lease of May 14, 2012, on this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

Big Sky Imaginarium, LLC (Tenant)

City of Billings (Landlord)

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ITS \_\_\_\_\_

MAYOR

ATTEST:

\_\_\_\_\_

CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_

CITY ATTORNEY

\_\_\_\_\_

**Regular City Council Meeting**

**Meeting Date:** 01/11/2016

**TITLE:** Approval of Amendment 23 for Airport Improvement Program - Pond D Storm Water System Design

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

**Department:** Airport

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**PROBLEM/ISSUE STATEMENT**

On April 9, 2012, the City Council approved a five-year contract with Morrison-Maierle, Inc. to provide all the project designs, surveys, development of project plans, specifications and bidding documents required for the Aviation and Transit Department for civil engineering work. The five-year term contract is amended each time a project is undertaken, and Amendment 23, for \$294,205, includes all of the design services above for this project.

The Pond D Storm Water System project will enhance the Airport's ability to collect and convey storm water from the airfield, specifically the areas between Taxiway A and the main Runway, into the new detention Pond D and then via pipe into Alkali Creek. The project consists of five phases: Storm Water Pipe Construction in the Sun Valley Drainage to Alkali Creek; Construction of Detention Pond D; Airfield Storm Water Pipe Construction, West and East Side Open Channels to Pond D, and Northeast Drainage Modifications. The overall impacts of the project will help to reduce the amount of surface flow water that flows into the various natural drainage ways that are north of the Airport. The estimated construction cost of all phases is around \$6,000,000. The scope of work and associated fees have been negotiated by staff and are acceptable for this engineering work.

**ALTERNATIVES ANALYZED**

City Council may:

- Approve Amendment 23 for the Engineering Services with Morrison-Maierle, Inc.; or
- Decline to approve Amendment 23 with Morrison-Maierle, Inc. and advise staff on how to proceed.

**FINANCIAL IMPACT**

The total cost of the Engineering Services in Amendment 23 is \$294,205. These fees are funded 90% with Federal Aviation Administration (FAA) Airport Improvement Program (AIP) entitlement grant funds and 10% with local match funds. The FAA's grant funding will be \$264,784.50 and the City's local match will be \$29,420.50. This project is included in the current budget, and local match funds are budgeted and available in the Airport's Capital Account.

**RECOMMENDATION**

Staff recommends the City Council approve Amendment 23 with Morrison-Maierle, Inc., for the amount of \$294,205, for the engineering design services for the Pond D Storm Water System Design.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

Amendment 23

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**AMENDMENT NO. 23  
TO  
AGREEMENT FOR ENGINEERING SERVICES  
CITY OF BILLINGS AVIATION AND TRANSIT DEPARTMENT**

**DATED April 9, 2012**

This Amendment No. 23 made and entered into this \_\_\_\_\_ day of January, 2016 by and between the following:

City of Billings, Montana, a Municipal Corporation, PO Box 1178  
Billings, Montana 59103, hereinafter designated the OWNER

and

Morrison-Maierle, Inc., 315 N. 25<sup>th</sup> Street, Suite 102, Billings, Montana 59102,  
a private Montana Corporation, hereinafter designated as the ENGINEER

**WITNESSETH:**

WHEREAS, the OWNER and the ENGINEER have entered into a contract dated April 9, 2012 for ENGINEER to provide engineering services to OWNER for AIP 050 Pond D Storm Water System Design.

WHEREAS, the OWNER has a need for additional engineering services;

WHEREAS, the ENGINEER represents that he is qualified to perform such services, is in compliance with the Montana Statutes relating to the registration of professional engineers and is willing to furnish such services to the OWNER;

NOW, THEREFORE, in consideration of the terms, conditions, covenants and performance contained herein, or attached and incorporated herein, the parties hereto agree to amend the April 9, 2012 Agreement, corresponding amendments to this Agreement, and all related exhibits as follows:

ARTICLE 1 - SCOPE OF SERVICES. The following items of work listed below are added and amended by the Amendment 23 to Phase I – Design Plans and Specifications, Design Surveys, Design testing and AGIS survey.

For Phase II – Construction Phase, Amendment 23 includes all of the items defined in the original Agreement, plus the following item of work: The ENGINEER shall provide Construction Layout services in accordance with the Master Agreement. Construction Layout includes, but is not limited to, field marking of the following: lines, offsets, pipe inverts, material quantities, preliminary grades, and finished grades, and their associated staking notes. The ENGINEER shall provide the Contractor with a copy of the staking notes in a timely manner.

Engineering fees for providing the scope of work are based on the methods described in Article II of the original agreement.

Scope of Work is amended to include the following Item description:

## **ITEMS DESCRIPTION**

Items for Amendment 23 (Twenty-Three):

1. **Pond D Storm Water System Construction.** Provide plans and specifications for the construction of the storm water system. This project includes;
  - a. **Storm Water Pipe construction using the Sun Valley drainage.** The storm water pipe construction includes design survey along the pipe alignment, tunnel boring design, geotechnical rock testing along the boring alignment, plunge pool/distilling basin, and discharge pipe design within the City of Billings right-of-way.
  - b. **Pond D Construction.** The Pond D construction includes two detention ponds for the 100-year, 24-hour storm event; design survey of the Pond D and storm water berms; weir design; outlet structure design; and overflow design.
  - c. **Airfield Storm Water Pipe Construction.** The airfield storm water construction includes connecting storm water pipe to the north and south side manholes of the 2015 Tunnel Boring project. The storm drain connection will carry the storm water from the south side of Runway 10L-28R under the runway to the north side system. This schedule of the project also includes new inlet installation, storm pipe, surface grading, seeding, and energy dissipater design on the north side of the runway.
  - d. **West and East Side Open Channel.** The trapezoidal open channel is on the southeast and southwest side of Pond D. The open channel is designed to collect surface water on the north side of Runway 10L-28R, collect water from 2015 Tunnel Boring project, and carry the storm water to Pond D. The open channel construction includes design survey from Runway 10L-28R to Pond D area, an open channel design sized to carry the 100 year-24 hour storm event to Pond D, culvert design under the security fence, security design for the culvert, and erosion control design along the open channel
  - e. **Northeast Drainage Modifications.** The drainage modifications and construction is north and east of the business park. The construction includes design survey of the east area, survey of the existing drainage features, and storm water design options to assist the storm water from the Business Park to enter the Sun Valley drainage on the west end. This schedule of the project also includes surface grading, seeding, culvert analysis, and ditch regrading.

### **Phase I**

Phase I work items listed above:

It included preparation of design plans, specifications, FAA design report, 7460-1 reporting and forms, FAA construction operation phasing plan, and FAA AGIS as built survey for the proposed construction projects as described above.

Phase I also included a preliminary analysis of the glycol at the airport and options for remediation or modification to Pond D system at a future date.

### **Phase II**

Phase II work will include providing Construction Administration, Construction Layout, Resident Project Representative (Inspector), and Project Closeout for items identified as Phase I design work.

**ARTICLE II - ENGINEERING FEES**

The items discussed above are finalized items of work that the Owner and AIP will fund.

**Phase I – Design Specifications**

Preparation of design plans and specifications for Phase I, for Amendment 23 will be accomplished for a lump sum fee of **\$294,205** as per the Method A - Fee Determination as outlined in the original Agreement dated **April 9, 2012**. See Table 1A for engineering budgets.

**Phase II - Construction Phase.**

The items discussed above involve the Phase II, Items for Amendment 23 scope of services and will not be included.

The items discussed above involve the Phase II, Items for Amendment (Future Number to be determined) scope of services and will be negotiated at a later date which will be accomplished at a cost plus fixed fee with a ceiling price not to exceed \$ (To be determined at a later negotiation date) as per Method B - Fee Determination outlined below. Table 2A for engineering budgets shall be attached after later negotiations.

**COST SUMMARY OF  
Amendment No. 23**

Description		Labor & Expenses	Fixed Fee	Total Phase I	Total Phase II
<b>Amendment No. 23</b>					
<b><u>AIP 050 Pond D Storm Water System</u></b>					
PHASE 1 - Design - ITEM 1	TABLE 1A	\$257,789	\$36,416	\$294,205	
PHASE II - Construction Admin. - ITEM 1	TABLE 2A	\$0	\$0		\$0
Subtotal Item 1		\$257,789	\$36,416		
<b>Total This Amendment</b>					<b>\$294,205</b>

TABLE 1A

**Amendment No. 23  
ENGINEERING BUDGET  
PHASE 1 - Design - ITEM 1**

Engineering Services PHASE 1 - Design - ITEM 1	Total Man-hours	Labor Rate	Total
Professional Services for AIP 050 Pond D Storm Water System	2,312	\$105.01	\$242,776
Total MU Labor			\$242,776
<b>Expenses</b>			
Company Vehicle		\$752	
Commuting, Travel		\$0	
Technology Charge		\$10,605	
Vehicle		\$2,610	
Per diem		\$0	
Per diem		\$0	
Equipment Charges		\$1,045	
Professional Charges		\$0	
Printing, Copies		\$0	
Telephone, FAX		\$0	
Photos, Etc		\$0	
Freight, Postage		\$0	
Project Supplies		\$0	
SUBTOTAL		\$15,012	
Total MU Labor			\$242,776
Total Direct Expenses			\$15,012
Total MU Labor & Expenses			\$257,789
Fixed Fee			\$36,416
<b>Total Lump Sum for Design Phase</b>			<b>\$294,205</b>

\* Figure is rounded

IN WITNESS WHEREOF, the parties hereto have made and executed the Amendment No. 23 this \_\_\_\_\_ day of January, 2016.

CONSULTANT

**Morrison-Maierle, Inc.**

BY: Carl J. Anderson

DATE: 12/10/15

OWNER

**City of Billings**

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

ATTEST:

BY: \_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

BY: \_\_\_\_\_  
City Attorney

<b>Summary of Agreements for Professional Engineering Services</b>				
<b>Description</b>		<b>Labor &amp; Expenses</b>	<b>Fixed Fee</b>	<b>Total</b>
<b>Amendment No. 1</b> <u>Plunge Pool &amp; Lot Survey</u>				
PHASE I - DESIGN - ITEM 1	TABLE 1a	\$55,252	\$6,101	\$61,353
PHASE II - CONSTRUCTION - ITEM 1	TABLE 2a	\$44,237	\$5,455	\$49,692
		\$99,489	\$11,556	
<b>Amendment No. 1</b> <u>Ponds A, B, and C Ponds</u>				
PHASE I - DESIGN - ITEM 2	TABLE 1b	\$23,164	\$3,212	\$26,376
PHASE II - CONSTRUCTION - ITEM 2	TABLE 2b	\$23,984	\$3,259	\$27,243
Subtotal Item 2		\$47,148	\$6,471	
<b>TOTAL Amendment No. 1</b>		<b>\$146,637</b>	<b>\$18,027</b>	<b>\$164,664</b>
<b>Amendment No. 2</b> <u>Airfield Maintenance Equipment</u>				
PHASE I - DESIGN - ITEM 1	Table 1a	\$28,706	\$3,953	\$32,659
PHASE II - CONSTRUCTION - ITEM 1	Table 2a	\$0	\$0	\$0
<b>Pavement Condition Index Study</b>				
PHASE I - Design - ITEM 1	TABLE 1A	\$47,071	\$6,539	\$53,609
PHASE II - Construction Admin. - ITEM 1	TABLE 2A	\$0	\$0	\$0
<b>TOTAL Amendment No. 2</b>		<b>\$75,777</b>	<b>\$10,492</b>	<b>\$86,268</b>
<b>Amendment No. 3</b> <u>2012 Miscellaneous Improvements</u>				
PHASE I - DESIGN - ITEM 1	TABLE 1a	\$37,713	\$5,229	\$42,942
PHASE II - CONSTRUCTION - ITEM 1	TABLE 2a	\$43,240	\$5,750	\$48,990
<b>TOTAL Amendment No. 3</b>		<b>\$80,952</b>	<b>\$10,979</b>	<b>\$91,931</b>
<b>Amendment No. 4</b> <u>PFC Airport Wheel Loader</u>				
PHASE I - Design - ITEM 1	TABLE 1A	\$3,352	\$417	\$3,769
PHASE II - Construction Admin. - ITEM 1	TABLE 2A	\$0	\$0	\$0
<b>TOTAL Amendment No. 4</b>		<b>\$3,352</b>	<b>\$417</b>	<b>\$3,769</b>
<b>Amendment No. 5</b> <u>2013 AIP-44 CA</u>				
PHASE I - DESIGN - ITEM 1	TABLE 1a	\$69,317	\$9,246	\$78,562
PHASE II - CONSTRUCTION - ITEM 1	TABLE 2a	\$415,893	\$53,995	\$469,888
<b>TOTAL Amendment No. 5</b>		<b>\$485,209</b>	<b>\$63,241</b>	<b>\$548,450</b>
<b>Amendment No. 6</b> <u>Slot 4 - PCC Construction</u>				
PHASE I - DESIGN - ITEM 1	TABLE 1a	\$163,094	\$22,453	\$185,547
PHASE II - CONSTRUCTION - ITEM 1	TABLE 2a	\$135,941	\$18,061	\$154,003
<b>TOTAL Amendment No. 6</b>		<b>\$299,035</b>	<b>\$40,515</b>	<b>\$339,550</b>
<b>Amendment No. 7</b> <u>2014 Miscellaneous Improvements</u>				
PHASE I - DESIGN - ITEM 1	TABLE 1a	\$24,228	\$3,040	\$27,268
PHASE II - CONSTRUCTION - ITEM 1	TABLE 2a	\$28,954	\$3,872	\$32,826
<b>TOTAL Amendment No. 7</b>		<b>\$53,182</b>	<b>\$6,911</b>	<b>\$60,094</b>
<b>Amendment No. 8</b> <u>Pond D Expand - Outfall Routing Study</u>				
PHASE I - DESIGN/STUDY - ITEM 1	TABLE 1a	\$50,635	\$7,065	\$57,700
PHASE II - CONSTRUCTION - ITEM 1	TABLE 2a	\$0	\$0	\$0
<b>TOTAL Amendment No. 8</b>		<b>\$50,635</b>	<b>\$7,065</b>	<b>\$57,700</b>
<b>Amendment No. 9</b> <u>Employee P-Lot</u>				
PHASE I - DESIGN - ITEM 1	TABLE 1a	\$44,581	\$5,980	\$50,561
PHASE II - CONSTRUCTION - ITEM 1	TABLE 2a	\$69,893	\$9,384	\$79,277
<b>TOTAL Amendment No. 9</b>		<b>\$114,474</b>	<b>\$15,364</b>	<b>\$129,838</b>
<b>Amendment No. 10</b> <u>AIP 046-2014 Apron Construction</u>				
PHASE I - DESIGN - ITEM 1	TABLE 1a	\$83,709	\$11,868	\$95,577
PHASE II - CONSTRUCTION - ITEM 1	TABLE 2a	\$85,259	\$11,442	\$96,701
<b>TOTAL Amendment No. 10</b>		<b>\$168,968</b>	<b>\$23,310</b>	<b>\$192,278</b>

<b>Amendment No. 11</b>	West Transfer Parking Lot & Terminal Circle Road			
PHASE I - Design - ITEM 1	TABLE 1A	\$49,919	\$6,573	\$56,492
PHASE II - Construction Admin. - ITEM 1	TABLE 2A	\$65,110	\$8,622	\$73,732
<b>TOTAL Amendment No. 11</b>		<b>\$115,029</b>	<b>\$15,195</b>	<b>\$130,224</b>
<b>Amendment No. 12</b>	AIP 048 - Land, Runway 10R EA			
PHASE I - Design - ITEM 1	TABLE 1A	\$0	\$0	\$0
PHASE II - EA - ITEM 1	TABLE 2A	\$131,204	\$17,782	\$148,986
<b>TOTAL Amendment No. 12</b>		<b>\$131,204</b>	<b>\$17,782</b>	<b>\$148,986</b>
<b>Amendment No. 13</b>	Wetland, Survey & Flood Plane Analysis			
PHASE I - Design - ITEM 1	TABLE 1A	\$38,869	\$5,378	\$44,247
PHASE II - EA - ITEM 1	TABLE 2A	\$0	\$0	\$0
<b>TOTAL Amendment No. 13</b>		<b>\$38,869</b>	<b>\$5,378</b>	<b>\$44,247</b>
<b>Amendment No. 14</b>	Lights-Fence Transfer Lot			
PHASE I - Design - ITEM 1	TABLE 1A	\$13,774	\$1,876	\$15,650
PHASE II - EA - ITEM 1	TABLE 2A	\$17,749	\$2,339	\$20,088
<b>TOTAL Amendment No. 14</b>		<b>\$31,523</b>	<b>\$4,215</b>	<b>\$35,738</b>
<b>Amendment No. 15</b>	Ponds A, B, C Fence			
PHASE I - Design - ITEM 1	TABLE 1A	\$12,820	\$1,731	\$14,551
PHASE II - EA - ITEM 1	TABLE 2A	\$10,818	\$1,404	\$12,222
<b>TOTAL Amendment No. 15</b>		<b>\$23,638</b>	<b>\$3,135</b>	<b>\$26,773</b>
<b>Amendment No. 16</b>	2015 Parking Lot Improvements			
PHASE I - Design - ITEM 1	TABLE 1A	\$33,173	\$4,591	\$37,764
PHASE II - EA - ITEM 1	TABLE 2A	\$64,600	\$8,683	\$73,283
<b>TOTAL Amendment No. 16</b>		<b>\$97,773</b>	<b>\$13,274</b>	<b>\$111,047</b>
<b>Amendment No. 17</b>	Pond D Permitting for Storm Drainage Improvements			
PHASE I - Design - ITEM 1	TABLE 1A	\$27,579	\$3,948	\$31,527
PHASE II - EA - ITEM 1	TABLE 2A	\$0	\$0	\$0
<b>TOTAL Amendment No. 17</b>		<b>\$27,579</b>	<b>\$3,948</b>	<b>\$31,527</b>
<b>Amendment No. 18</b>	AIP 049-2015 Ramp Construction			
PHASE I - Design - ITEM 1	TABLE 1A	\$82,152	\$11,626	\$93,778
PHASE II - EA - ITEM 1	TABLE 2A	\$85,694	\$11,605	\$97,299
<b>TOTAL Amendment No. 18</b>		<b>\$167,846</b>	<b>\$23,231</b>	<b>\$191,077</b>
<b>Amendment No. 19</b>	Pavement Condition Index			
PHASE I - Design - ITEM 1	TABLE 1A	\$53,018	\$7,392	\$60,410
PHASE II - EA - ITEM 1	TABLE 2A	\$0	\$0	\$0
<b>TOTAL Amendment No. 19</b>		<b>\$53,018</b>	<b>\$7,392</b>	<b>\$60,410</b>
<b>Amendment No. 20</b>	AIP 050-2015 Storm Drain Tunneling			
PHASE I - Design - ITEM 1	TABLE 1A	\$105,414	\$14,930	\$120,344
PHASE II - EA - ITEM 1	TABLE 2A	\$60,695	\$8,260	\$68,955
<b>TOTAL Amendment No. 20</b>		<b>\$166,109</b>	<b>\$23,190</b>	<b>\$189,299</b>
<b>Amendment No. 21</b>	AIP 050-2015 Taxilane Construction			
PHASE I - Design - ITEM 1	TABLE 1A	\$41,816	\$5,908	\$47,724
PHASE II - EA - ITEM 1	TABLE 2A	\$38,545	\$5,302	\$43,847
<b>TOTAL Amendment No. 21</b>		<b>\$80,361</b>	<b>\$11,210</b>	<b>\$91,571</b>
<b>Amendment No. 22</b>	AIP 050-2015 Storm Drain Tunneling CA			
PHASE I - Design - ITEM 1	TABLE 1A	\$0	\$0	\$0
PHASE II - EA - ITEM 1	TABLE 2A	\$32,116	\$4,369	\$36,485
<b>TOTAL Amendment No. 22</b>		<b>\$32,116</b>	<b>\$4,369</b>	<b>\$36,485</b>
<b>Amendment No. 23</b>	AIP 050-2015 Pond D Storm Sytem			
PHASE I - Design - ITEM 1	TABLE 1A	\$257,789	\$36,416	\$294,205
PHASE II - EA - ITEM 1	TABLE 2A	\$0	\$0	\$0
<b>TOTAL Amendment No. 23</b>		<b>\$257,789</b>	<b>\$36,416</b>	<b>\$294,205</b>
<b>Sum Total All Amendments</b>				<b>\$3,066,131</b>

**Regular City Council Meeting**

**Meeting Date:** 01/11/2016

**TITLE:** Confirmation of Probationary Police Officers

**PRESENTED BY:** Rich St. John, Police Chief

**Department:** Police

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**PROBLEM/ISSUE STATEMENT**

On December 29, 2014, Officers Philip Tanis, Caleb Schultz, and Tyrel Flammang were hired by the Billings Police Department as probationary police officers. According to MCA 7-32-4113, the probation period is for one year from the date of hire. The officers have completed their one-year probation and, according to state statute, their names are to be submitted to City Council for confirmation. All of the supervisor comments concerning the officers' performance are positive; indicate they are doing a good job, and recommend confirmation.

**ALTERNATIVES ANALYZED**

Council may:

- Confirm the probationary police officers; or
- Do not confirm the probationary police officers. If the Council chooses to not confirm the officers, it may direct any questions or concerns to the Police Chief and table the item until the next Council meeting.

**FINANCIAL IMPACT**

There is no financial impact from this action.

**RECOMMENDATION**

Staff recommends that the City Council confirm Officers Philip Tanis, Caleb Schultz, and Tyrel Flammang as Billings Police Officers.

**APPROVED BY CITY ADMINISTRATOR**

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**Regular City Council Meeting**

**Meeting Date:** 01/11/2016

**TITLE:** City-County Special Investigations Unit (CCSIU) Agreement for 2016

**PRESENTED BY:** Rich St. John, Police Chief

**Department:** Police

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**PROBLEM/ISSUE STATEMENT**

In order to continue its operations, the City-County Special Investigations Unit (CCSIU) Agreement with Yellowstone County must be approved each calendar year. The 2015 agreement expired on December 31, so it is time to renew the agreement for the 2016 calendar year. This agreement has been reviewed by the Yellowstone County Sheriff's Office and has been approved by the County Commissioners.

**ALTERNATIVES ANALYZED**

Council may:

- Approve the CCSIU Agreement for calendar year 2016; or
- Not approve the CCSIU Agreement for calendar year 2016.

**FINANCIAL IMPACT**

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

**RECOMMENDATION**

Staff recommends that the City Council approve the City-County Special Investigations Unit (CCSIU) Agreement with Yellowstone County for calendar year 2016.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

CCSIU Contract

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# ***AGREEMENT***

## ***CITY-COUNTY SPECIAL INVESTIGATIONS UNIT (CCSIU)***

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

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

***PARTIES:*** This Agreement is between:

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

***DURATION:*** This Agreement is in effect from January 1, 2016 through December 31, 2016.

### **PROJECT DESCRIPTION:**

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

### **STRUCTURE AND ORGANIZATION:**

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

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

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

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

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

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

### **CONTEMPLATED UNIT TASKS:**

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

### **UNIT OBJECTIVES:**

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

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

### **PETTY CASH AND FORFEITURE FUND:**

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

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

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

*CITY OF BILLINGS:*

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

*YELLOWSTONE COUNTY:*

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

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

**ASSET SHARING:**

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

**INDEMNITY CLAUSE:**

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

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

**RESOURCES:**

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

THIS AGREEMENT IS EXECUTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016.

SIGNED:

\_\_\_\_\_  
*MAYOR, CITY OF BILLINGS*

DATE \_\_\_\_\_

\_\_\_\_\_  
*COUNTY COMMISSIONER*

DATE \_\_\_\_\_

\_\_\_\_\_  
*COUNTY COMMISSIONER*

DATE \_\_\_\_\_

\_\_\_\_\_  
*COUNTY COMMISSIONER*

DATE \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
BILLIE GUENTHER, CITY CLERK  
CITY OF BILLINGS

\_\_\_\_\_  
JEFF MARTIN  
CLERK AND RECORDER  
YELLOWSTONE COUNTY

APPROVED AS TO FORM:

\_\_\_\_\_  
BRENT BROOKS, CITY ATTORNEY  
CITY OF BILLINGS

**Regular City Council Meeting**

**Meeting Date:** 01/11/2016

**TITLE:** Approval of Downtown Revolving Loan Fund Recommendation for Billings Petroleum Club

**PRESENTED BY:** Patrick M. Weber, Finance Director

**Department:** City Hall Administration

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**PROBLEM/ISSUE STATEMENT**

The Downtown Revolving Loan Committee met on December 15, 2015, and gave conditional approval of a \$250,000 loan to the Billings Petroleum Club. The Billings Petroleum Club is requesting this loan to help pay for renovations of the existing space. The applicant met all conditions set by the committee. Mr. Mace, president of the Petroleum Club, agreed to a UCC filing for equipment for collateral for the loan.

**ALTERNATIVES ANALYZED**

The Council may approve or disapprove the loan. If Council does not approve the loan, further renovation and expansion of the business would be delayed.

**FINANCIAL IMPACT**

The revolving loan fund does not owe any money to the banks at this time, so the entire loan amount will come from City money in the loan fund.

**RECOMMENDATION**

The Downtown Revolving Loan Fund Committee recommends that the City Council approve the loan to the Billings Petroleum Club.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

Petroleum Club

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## Revolving Loan Fund Loan

Tuesday, December 15, 2015

Billings Petroleum Club loan terms are as follows:

- Loan: \$ 250,000.00
- Interest Rate: 2.25% Adjusted annually
- Term: Amortized over twenty years
- Payments: Minimum payments calculated at a rate of 2.25% over a ten year term with balloon payment
- Collateral: UCC filing for equipment
- Disbursement: The City will disburse funds after it receives Council approval.

This loan is for the purpose of renovation to the existing space.

**Regular City Council Meeting**

**Meeting Date:** 01/11/2016

**TITLE:** 2015 Federal Homeland Security Grant for Bomb Squad - \$28,000

**PRESENTED BY:** Rich St. John, Police Chief

**Department:** Police

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**PROBLEM/ISSUE STATEMENT**

The State of Montana has \$28,000 available through the Federal FY 2015 U. S. Department of Homeland Security Grant Program and has offered a subgrant to the City of Billings Bomb Squad for training. This will be the City's seventh year receiving Homeland Security Grant funds. Through previous years' funding, expensive equipment has been acquired that requires maintenance, upgrades, training and enhancements. The bomb squad has five members that require 40 hours of training per year. Funds will be used for costs associated with this training. Staff recommends City Council approve and accept this grant in the amount of \$28,000 and authorize the Mayor to sign the award letter when it arrives. The award documents will be on file in the City Clerk's Office.

**ALTERNATIVES ANALYZED**

The City Council may:

- Approve the Federal FY 15 U. S. Department of Homeland Security Grant for the Bomb Squad in the amount of \$28,000; or
- Not approve the Federal FY 15 U. S. Department of Homeland Security Grant for the Bomb Squad in the amount of \$28,000; which would result in the General Fund absorbing costs related to Bomb Squad training.

**FINANCIAL IMPACT**

There is no financial impact to the City as there is no City match required for this grant.

**RECOMMENDATION**

Staff recommends City Council approve and accept the Federal FY 2015 Homeland Security Grant in the amount of \$28,000 and authorize the Mayor to sign the award documents when they arrive.

**APPROVED BY CITY ADMINISTRATOR**

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**Regular City Council Meeting**

**Meeting Date:** 01/11/2016

**TITLE:** Accept State Grant and Purchase Haz-Mat Equipment for Regional Haz-Mat Teams

**PRESENTED BY:** Paul Dextras, Fire Chief

**Department:** Fire

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**PROBLEM/ISSUE STATEMENT**

Federal rules require recognized Hazardous Materials (Haz-Mat) response teams to have certain equipment, supplies and training for responding to chemical, biological and radiological incidents. Montana has organized six (6) regional Haz-Mat teams, but none of them possess all of the federally required equipment and supplies. The Billings Fire Department's Haz-Mat team members submitted a grant application to acquire the needed equipment and supplies. The funds come from the federal Office of Homeland Security and are passed through to local governments by the State of Montana. The funds will allow the Haz-Mat teams to obtain railroad tank car derailment emergency response kits, Advanced Life Support (ALS) defibrillators, oxygen, CO and pulse monitors and Emergency Medical Service (EMS) supplies to accompany the equipment. Billings will accept and administer the grant funds and will buy and distribute to the other five (5) Haz-Mat teams the equipment and supplies identified in the grant. Fire Department staff are asking the Billings City Council to accept the grant and to approve purchasing railroad tank car derailment emergency response kits and the ALS defibrillators for the six regional Haz-Mat teams.

**ALTERNATIVES ANALYZED**

The City Council may:

- Accept the grant and approve purchasing the railroad car derailment emergency response kits and the ALS defibrillators for distribution to the regional Haz-Mat teams, or;
- Not accept the grant. Without the grant funds, the federally required equipment will not be purchased at this time and funding will be requested in future annual budgets.

**FINANCIAL IMPACT**

City policy requires that the City Council approve submitting grant applications or accept grant awards before adjusting the City's budget to account for the funds. There is no local match required for this grant. The City of Billings will purchase the approved equipment and supplies and distribute them to the other regional Haz-Mat teams, after which it will request reimbursement from the grant. The total grant amount is \$353,175.05, which is the estimated cost for all equipment and supplies. Fire Department staff are requesting that Council approve purchasing part of the equipment because its cost exceeds the Administrator's purchasing limit of \$50,000. The City of Billings did not competitively bid the two items that staff recommends. The railroad tank car emergency response kit is the one required by the Burlington Northern – Santa Fe Railroad and there is a sole source vendor for the kit. The defibrillator was competitively bid by the State of Montana and the chosen vendor is approved for purchasing by local governments. State law exempts both of these types of purchases from the competitive bidding process.

The remaining ALS/EMS equipment and supplies will be purchased later using the appropriate competitive process, as outlined in state law and the City's Purchasing Procedures. Staff will request that the Council approve those purchases at that time if the total cost exceeds \$50,000.

## **RECOMMENDATION**

Staff recommends that the City Council act as follows, on behalf of the six (6) Montana regional Haz-Mat teams:

Accept the grant of \$353,175.05 from the State of Montana for purchasing Haz-Mat equipment and supplies;

Approve purchasing six (6) railroad tank car derailment emergency response kits for \$8,923 each and shipping costs of \$2,700 for a total of \$56,238, and;

Approve purchasing six (6) LifePak 15 V4 defibrillators for \$36,278.56 each, or a total of \$217,671.36.

## **APPROVED BY CITY ADMINISTRATOR**

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**Regular City Council Meeting**

**Meeting Date:** 01/11/2016

**TITLE:** Resolution of Intention to Create SILMD 319 and Set a Public Hearing Date

**PRESENTED BY:** David Mumford, Public Works Director

**Department:** Public Works

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**PROBLEM/ISSUE STATEMENT**

The Engineering Division has a street reconstruction project planned for Orchard Lane in the summer of 2016. The project will include installation of street lights along those portions of Orchard Lane that do not already have street lighting. Passage of this Resolution of Intent is the first step in the legal process of creating a lighting maintenance district to pay the costs of operating and maintaining the new lighting. Passage of this Resolution of Intent will trigger the mailing of legal notices to the affected property owners and set a Council public hearing at the February 8, 2016, City Council meeting.

The new lighting will use steel mastarm style poles with LED lamps and underground wiring. The cost of installing the new lighting will be paid for with funds from the South Billings Urban Renewal District (SBURD). The adjacent property owners will only pay for electrical energy and maintenance, through an assessment on their property taxes. This district is being assessed on a square footage basis with residentially zoned properties being assessed a maximum depth back from Orchard Lane of 100 feet and commercially zoned properties a maximum depth of 200 feet. The estimated average annual cost for a residentially zoned property is \$55. The estimated average annual cost for a commercially zoned property is \$142. Pursuant to 7-12-4327 Montana Code Annotated, properties outside of, but contiguous to, the city limits will be assessed for their share of the energy and maintenance costs for the lighting.

**ALTERNATIVES ANALYZED**

City Council may:

- Pass the Resolution of Intent to create SILMD 319 to provide a source of funding for operation and maintenance of the streetlights and set a public hearing for February 8, 2016; or
- Do not pass the Resolution of Intent or set a public hearing date. If the Council does not adopt the Resolution, the property owners cannot be assessed for operation and maintenance of the streetlights and the new lighting will not be installed.

**FINANCIAL IMPACT**

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

**RECOMMENDATION**

Staff recommends the City Council approve a resolution of intention to create SILMD 319 and set a public hearing for February 8, 2016.

# APPROVED BY CITY ADMINISTRATOR

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## Attachments

SILMD 319 Res of Intent

SILMD 319 Exhibit A-Map

SILMD 319 Ex. B-Assmt Data

SILMD 319 Ex. C-Boundary Desc

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A RESOLUTION OF INTENTION TO CREATE **SPECIAL IMPROVEMENT LIGHTING MAINTENANCE DISTRICT NO. 319** OF THE CITY OF BILLINGS, MONTANA, FOR THE PURPOSE OF PROVIDING ENERGY AND MAINTENANCE FOR STREET LIGHTS, DESIGNATING THE NUMBER OF SAID DISTRICT, DESCRIBING THE BOUNDARIES THEREOF, STATING THE GENERAL CHARACTER OF THE IMPROVEMENTS TO BE MADE, ESTABLISHING THE ESTIMATE OF THE COST OF MAINTAINING SUCH LIGHTS AND SUPPLYING ELECTRICAL CURRENT THEREFOR FOR THE FIRST YEAR, THE PROPORTION OF THE COST TO BE ASSESSED AGAINST THE ABUTTING PROPERTY, AND THE METHOD OF ASSESSMENT OF SAID COST.

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

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

SECTION 1:

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

SECTION 2:

That said district shall be known and designated as "Special Improvement Lighting Maintenance District No. 319" hereinafter called the District, and the boundaries of the District are hereby declared to include lots, parcels and pieces of land directly abutting Orchard Lane between the alley south of Lux Avenue and State Avenue, as shown on the map designated as Exhibit "A" attached hereto, and as described in Exhibit "C" which is attached hereto. Properties within SILMD 152 are specifically excluded because District 152 already includes lighting on Orchard Lane.

SECTION 3:

That the City of Billings, Montana, hereby finds, determines and declares that each of the lots, blocks, pieces and parcels of land situated within the boundaries of the District, will be

SECTION 4:

That pursuant to MCA 7-12-4327, the City of Billings intends to assess properties outside of, but contiguous to, the city limits of the City of Billings for a portion of the costs of the District.

SECTION 5:

That the general character of the improvements to be made for the District is hereby declared to be as follows: The provision of energy and maintenance for street lighting facilities consisting of twenty (20) LED luminaires mounted on steel poles with underground wiring. The City of Billings shall own and install the streetlights and all associated appurtenant structures and materials. The cost of installing the lighting will be paid for by the City and shall not be included in the costs assessed to the properties within the District.

SECTION 6:

The City of Billings intends to establish the contract rate for supplying electrical energy in accordance with the rate schedule approved by the Montana Public Service Commission. Said rate is currently estimated at \$6.49 per unit, per month, and that NorthWestern Energy Company shall provide energy to the lighting fixtures. That the City of Billings shall provide normal maintenance to lighting fixtures, poles, cables and other incidental equipment, and shall at all times own said lighting fixtures, poles, cables and other incidental equipment.

SECTION 7:

The estimate of the cost of the District per year, including City administrative costs, is the sum of \$4,400.00; that the entire cost of said District shall be paid by the owners of the property listed in Exhibit "B" attached hereto, with each lot, parcel or piece of land within the District to be assessed for that portion of the whole cost which it's assessable area bears to the total assessable area of the entire District, exclusive of public streets, avenues, alleys and other public places. Commercial and industrial zoned properties shall be assessed a maximum distance of 200 feet back from Orchard Lane. Residentially zoned properties shall be assessed a maximum distance of 100 feet back from Orchard Lane. The estimated cost of the District per year for property owners is on the basis of approximately \$0.005507 per square foot of assessed area.

SECTION 8:

drawn on said fund for the payment of such costs of maintaining such lights and supplying electrical current therefore.

SECTION 9:

That on the 8th day of February, 2016, at 6:30 o'clock p.m., at the Council Chambers of the City Hall in said City, the City Council intends to create such Special Improvement Lighting Maintenance District No. 319 and will hear objections and protests against the proposed improvements and the extent and creation of such District to be assessed, or any matter pertaining thereto, at said time and place, by any person, firm, or corporation who has filed a written protest with the City Clerk of the City of Billings within fifteen (15) days after the date on which the Notice of the passage of this Resolution of Intention is published in "The Billings Times".

SECTION 10:

That the City Clerk is hereby authorized and directed to publish a copy of the Notice of the passage of this Resolution in "The Billings Times", a weekly newspaper published and circulated in the City of Billings, Montana, and to send a copy of said Notice to the owners of all the lots, blocks, pieces or parcels of land included within the boundaries of said Special Improvement Lighting Maintenance District No. 319. Said notice is to be published and mailed on the same date.

PASSED by the City Council and APPROVED this 11th day of January, 2016.

CITY OF BILLINGS

By \_\_\_\_\_  
Thomas W. Hanel Mayor

ATTEST:

By \_\_\_\_\_  
Billie Guenther City Clerk

# SILMD 319 - Exhibit A



**Exhibit B**  
**SILMD 319**  
**Assessment Data**

TAX_ID	OwnerName	PropertyAddress	ShortLegalDescr	Assessed Area	Annual Assmt
D01618	STRIPE A LINE LLC	335 ORCHARD LN	S09, T01 S, R26 E, C.O.S. 1938, PARCEL A, &TR B 2.53 AC	33208	182.89
D01616	ADM DEVELOPERS INC	301 ORCHARD LN	S09, T01 S, R26 E, N2SWSWNE4 5.00 AC	66000	363.49
D01615	RFM INVESTMENTS, LLC	237 ORCHARD LN	S09, T01 S, R26 E, C.O.S. 1954, PARCEL 2	32952	181.48
D01614	MJH PROPERTIES, LLC	233 ORCHARD LN	S09, T01 S, R26 E, C.O.S. 1954, PARCEL 1	32952	181.48
D01613	YBARRA, ROBERT Y	223 ORCHARD LN	S09, T01 S, R26 E, S 1 ACRE OF N2 LOT 12 IN NE4	13200	72.70
D01612	GORDON, JUDE D	215 ORCHARD LN	S09, T01 S, R26 E, C.O.S. 125	19800	109.05
A20379	HALTER LARRY R & JAMIE L	209 ORCHARD LN	CASSINO SUBD, S09, T01 S, R26 E, BLOCK 1, Lot 1	6750	37.18
A20380	THREET, T JOE & PAT CASE	201 ORCHARD LN	CASSINO SUBD, S09, T01 S, R26 E, BLOCK 1, Lot 2A, AMD	9786	53.90
D01603	FORQUER/STUART LLC	127 ORCHARD LN	S09, T01 S, R26 E, LT 5 IN NE4	66000	363.49
D01602	GEORGE S ALLEN TRUST	105 ORCHARD LN	S09, T01 S, R26 E, S 66 FT OF LOT 4 IN NE4	13200	72.70
D01601	GEORGE S ALLEN TRUST	43 ORCHARD LN	S09, T01 S, R26 E, N126' OF S192' LT 4 IN NE (1.91ACRES)	25200	138.79
A10835	BELL-MONT PROPERTIES INC	4300 STATE AVE	S09, T01 S, R26 E, C.O.S. 21, PARCEL B7-B8, & 9-10 AMND LESS W30 FT (AKA MAGELSSSEN ACRES)	24000	132.18
A10833	THOTUS, ELLEN M TRUSTEE	4318 STATE AVE	S09, T01 S, R26 E, C.O.S. 21, PARCEL 6, AMND (LESS ROADS) (AKA MAGELSSSEN ACRES)	38052	209.57
A10834	KORTRIGHT, JOHN F JR	29 ORCHARD LN	S09, T01 S, R26 E, C.O.S. 21, PARCEL A7 & A8, AMND LESS 230 FT (AKA MAGLESSEN ACRES)	24000	132.18
A19353	MCQUISTON, LE ROY M & WANITA A	316 ORCHARD LN	AL'S SUBD FIRST, S09, T01 S, R26 E, BLOCK 2, Lot 8	8700	47.92
A19354	BRANGER, DUANE L & MARY L	322 ORCHARD LN	AL'S SUBD FIRST, S09, T01 S, R26 E, BLOCK 2, Lot 9	6145	33.84
A19345	LARSON, LLOYD C & KELLY L	4403 CLEVENGER AVE	AL'S SUBD FIRST, S09, T01 S, R26 E, BLOCK 1, Lot 9	10000	55.07
D01553	NEW SOUTHSIDE PROPERTIES LLC	ORCHARD LN	S09, T01 S, R26 E, S2 LT 9 (LESS C/S 1942 & 2219) (1.07 ACRES)	25436	140.09
D01554	VAUGHT, GEORGE G JR &		S09, T01 S, R26 E, C.O.S. 1942, PARCEL A	7500	41.31
A21133	MME INC	214 ORCHARD LN	SALT CREEK SUBD, S09, T01 S, R26 E, BLOCK 1, Lot 2	43896	241.76
A21132	MME INC	214 ORCHARD LN	SALT CREEK SUBD, S09, T01 S, R26 E, BLOCK 1, Lot 1	22000	121.16
A07414	KARLA GRAYSON JAGER REV LIVING TRUST	154 ORCHARD LN	FRANKLIN SUBD, S09, T01 S, R26 E, Lot 1	8400	46.26
A07415	GEORGE, RON L &	148 ORCHARD LN	FRANKLIN SUBD, S09, T01 S, R26 E, Lot 02	7200	39.65
A07416	ADLER, ROBERT L & KATHY P	140 ORCHARD LN	FRANKLIN SUBD, S09, T01 S, R26 E, Lot 3	7200	39.65
A07417	ADLER, LOUIS H & SHARON M	138 ORCHARD LN	FRANKLIN SUBD, S09, T01 S, R26 E, Lot 4	7200	39.65

**Exhibit B**  
**SILMD 319**  
**Assessment Data**

TAX_ID	OwnerName	PropertyAddress	ShortLegalDescr	Assessed Area	Annual Assmt
A07433	ADLER, ROBERT L & KATHY P	128 ORCHARD LN	FRANKLIN SUBD, S09, T01 S, R26 E, Lot 19, S25' L:19	2500	13.77
A07434	OLSON, MARVIN E	126 ORCHARD LN	FRANKLIN SUBD, S09, T01 S, R26 E, Lot 19, N 50 FT LT 19	5000	27.54
A07435	LAUWERS, AMANDA N & JASON A	122 ORCHARD LN	FRANKLIN SUBD, S09, T01 S, R26 E, Lot 20	7500	41.31
A07436	CRAFT, THOMAS D JR & TAMARA L	114 ORCHARD LN	FRANKLIN SUBD, S09, T01 S, R26 E, Lot 21, S50' L:21	5000	27.54
A07437	BURNS, CLIFTON T & VIRGINIA M	108 ORCHARD LN	FRANKLIN SUBD, S09, T01 S, R26 E, Lot 21, N25 FT LT 21 S25 FT LT 22	5000	27.54
A07438	BURNS, CLIFTON T & VIRGINIA M	106 ORCHARD LN	FRANKLIN SUBD, S09, T01 S, R26 E, Lot 22, N49.79' L:22	4979	27.42
A14813	EMINETH, ROBERT J & KRYSTAL L	102 ORCHARD LN	STRECKER SUBD, S09, T01 S, R26 E, Lot 1	13200	72.70
A14814	ED & JOHNS PROPERTY LLP	50 ORCHARD LN	STRECKER SUBD, S09, T01 S, R26 E, Lot 2	13200	72.70
A14815	OAK, DARWIN G	36 ORCHARD LN	STRECKER SUBD, S09, T01 S, R26 E, Lot 3	13200	72.70
A14816	OAK, DARWIN G	32 ORCHARD LN	STRECKER SUBD, S09, T01 S, R26 E, Lot 4	13200	72.70
A14818	JMS PROPERTIES, LLC	26 ORCHARD LN	STRECKER SUBD, S09, T01 S, R26 E, Lot 5 - 6	26400	145.40
A14819	G & L PROPERTIES LLC	4410 STATE AVE	STRECKER SUBD, S09, T01 S, R26 E, Lot 7A - 8A, AMD (14)	42124	232.00
D01620	STRIPE A LINE LLC	ORCHARD LN	S09, T01 S, R26 E, C.O.S. 1882, PARCEL 2	11762	64.78
D01619	STRIPE A LINE LLC	341 ORCHARD LN	S09, T01 S, R26 E, C.O.S. 1882, PARCEL 1	19080	105.08
A13368	VAN WINKLE, ERIC S	424 ORCHARD LN	ROBINSON SUBD, S09, T01 S, R26 E, Lot 2	7300	40.20
A13367	VAN WINKLE FAMILY TRUST	416 ORCHARD LN	ROBINSON SUBD, S09, T01 S, R26 E, Lot 1	7403	40.77
D01567A	STUART, SCOTT A	402 ORCHARD LN	S09, T01 S, R26 E, C.O.S. 31, PARCEL 2A, TR 2A COS 31 AMND & LT 1B BLK 2 GUNN ESTATES SUB	10272	56.57
D01630A	STAHL, GLADYS M &	423 ORCHARD LN	S09, T01 S, R26 E, C.O.S. 359-M, PARCEL 2	7000	38.55
D01629	GODWIN, RUTH E		S09, T01 S, R26 E, C.O.S. 312, PARCEL 3, AMD	3000	16.52
D01628	GODWIN, RUTH E	405 ORCHARD LN	S09, T01 S, R26 E, C.O.S. 312, PARCEL 2, AMD	13500	74.35
D01630	SCHANZ, ARTHUR	417 ORCHARD LN	S09, T01 S, R26 E, C.O.S. 359-M, PARCEL 1A, AMD (10)	6517	35.89
D01630B	SCHANZ, RACHEL	410 STEPHENS LN	S09, T01 S, R26 E, C.O.S. 3524, PARCEL 1, (14)	3000	16.52
<b>Total Basis</b>				<b>798,914</b>	<b>\$4,399.99</b>

## EXHIBIT "C"

### SILMD 319 – DISTRICT DESCRIPTION

A Special Improvement Lighting Maintenance District encompassing the following parcels of land abutting both sides of Orchard Lane between the alley south of Lux Avenue and State Avenue in Yellowstone County, Montana. All subdivisions and certificates of survey referenced are as on file in the Office of the County Clerk and Recorder, Yellowstone County, Montana.

The following commercial and industrial zoned properties are assessed to a maximum depth of 200 feet from their Orchard Lane right-of-way line:

Certificate of Survey 125, as recorded June 4, 1948, under Document Number 439079;

Tracts 6, A7, A8, 9, and 10, of the Amended Plat of Certificate of Survey 21 (aka Magelssen Acres), as recorded June 12, 1952, under Document Number 492688;

Tracts 1 & 2, Certificate of Survey 1882, as recorded April 30, 1979, under Document Number 1126863;

Tracts A & B, Certificate of Survey 1938, as recorded September 26, 1979, under Document Number 1143039;

Tracts 1 & 2, Certificate of Survey 1954, as recorded November 29, 1979, under Document Number 1149891;

Lots 1 through 6, Strecker, Subdivision as recorded November 21, 1946, under Document Number 420483;

Lots 7A and 8A of Lots 7 & 8 Amended, Strecker Subdivision, as recorded October 9, 1985, under Document Number 1367405;

Lots 1 and 2, Block 1, Salt Creek Subdivision, as recorded June 27, 1973, under Document Number 937771;

The following parcels in the subdivision of Section 9, Township 1 South, Range 26 East, as filed February 11, 1895:

North 126 feet of the South 192 feet, in Lot 4, in the Northeast  $\frac{1}{4}$  of Section 9

North  $\frac{1}{2}$ , SW  $\frac{1}{4}$ , SW  $\frac{1}{4}$ , NE  $\frac{1}{4}$  of Section 9 (a 5 acre parcel)

South 1 acre of North  $\frac{1}{2}$  Lot 12 in Northeast  $\frac{1}{4}$  of Section 9

South 66 feet of Lot 4 in the Northeast  $\frac{1}{4}$  of Section 9

The following residentially zoned properties are assessed to a maximum depth of 100 feet from their Orchard Lane right-of-way line:

Lot 9, Block 1 and Lots 8 & 9 Block 2, Al's Subdivision, 1<sup>st</sup> Filing, as recorded February 15, 1965, under Document Number 748408;

Lot 1, Block 1, Cassino Subdivision, as recorded June 11, 1971, under Document Number 884212;

Lot 2A of the Amended Plat of Lot 2, Block 1, Cassino Subdivision, as recorded October 27, 2011, under Document Number 3603490;

Lots 1, 2, 3, 4, 19, 20, 21 & 22, Franklin Subdivision, as recorded April 19, 1947 under Document Number 425422;

Lot 1B, Block 2, Gunn Estates Subdivision, as recorded July 13, 2006, under Document Number 3384813;

Lots 1 & 2, Robinson Subdivision, as recorded April 23, 1958, under Document Number 600422;

Tract A, Certificate of Survey 1942, as recorded September 28, 1979, under Document Number 1143432;

Tract 2A, Amended Certificate of Survey 31, as recorded August 27, 1984, under Document 1320982;

Tracts 2 & 3, Certificate of Survey 312 Amended, as recorded April 11, 1980, under Document Number 1162128;

Tract 1A, Amended Tract 1 of Amended Certificate of Survey 359-M, recorded August 8, 2009, under Document Number 3522191;

Tract 2, Amended Certificate of Survey 359-M, recorded November 1, 1985, under Document Number 1370759;

Tract 1, Certificate of Survey 3524, recorded June 20, 2013, under Document Number 3672117;

The following parcels in the subdivision of Section 9, Township 1 South, Range 26 East, as filed February 11, 1895:

Lot 5 in the Northeast  $\frac{1}{4}$  of Section 9

South half of Lot 9 in the Northwest  $\frac{1}{4}$  of Section 9, less C/S 1942 & C/S 2219

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

**Regular City Council Meeting**

**Meeting Date:** 01/11/2016

**TITLE:** Amended Lot 1, Block 4 of Moody Subdivision, 2nd Filing

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

**Department:** Planning & Community Services

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**PROBLEM/ISSUE STATEMENT**

On November 16, 2015, the Planning Division received an application for preliminary subsequent minor plat approval for Amended Lot 1, Block 4 of Moody Subdivision, 2nd Filing. The plat contains two lots on approximately 17,360 square feet of land for residential development. The proposed subdivision is located on the northeast corner of the intersection of Bench Blvd. and Ahoy Ave. The lot currently has one single family dwelling and a new single family dwelling is proposed for the second parcel. The owner is Milton, LLC. The representing agent is Sanderson Stewart.

**ALTERNATIVES ANALYZED**

In accordance with state law, the City Council has 35 working days to act upon this subsequent minor preliminary plat. The 35 working day review period for this proposed plat ends on January 6, 2016. However, due to the holiday meeting schedule, the applicant has requested in writing a one week extension to the deadline so that the review period will end on January 11, 2016. State and City subdivision regulations also require that preliminary plats be reviewed using specific criteria, as stated within this report. The City may not unreasonably restrict an owner's ability to develop land if the subdivider provides evidence that any identified adverse effects can be mitigated. Within the review period, the City Council is required to:

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

**FINANCIAL IMPACT**

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

**BACKGROUND**

General location:	Intersection of Bench Boulevard/Ahoy Avenue
Legal Description:	Amended Lot 1, Block 4 of Moody Subdivision, 2nd Filing
Owner/Subdivider:	Milton, LLC
Engineer and Surveyor:	Sanderson Stewart
Existing Zoning:	Residential-7000
Existing land use:	Single Family Residential
Proposed land use:	Single Family Residential
Gross/net area:	17,360
Proposed number of lots:	2

Lot size: 8,950 sf/ 8,410 sf  
Parkland requirements: Subsequent Minor Plats in the City are reviewed as Minor Subdivisions and no parkland is required.

## **STAKEHOLDERS**

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

## **CONSISTENCY WITH ADOPTED POLICIES OR PLANS**

Consistency with the 2008 City of Billings and Yellowstone County Growth Policy, the 2014 Transportation Plan Update, the 2011 Billings Area Bikeway and Trail Master Plan, and the Billings Heights Neighborhood Plan are discussed within the Findings of Fact.

## **SUMMARY**

## **RECOMMENDATION**

Staff recommends conditional approval of the preliminary subsequent minor plat of Amended Lot 1, Block 4 of Moody Subdivision, 2nd Filing and adoption of the Findings of Fact as presented in the staff report to the City Council.

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

1. To ensure the provision of easements and minimize effects on public health and safety, prior to final plat approval the subdivider shall work with the City Engineering Division and the private utility companies to determine suitable locations for utility easements. These easements shall be shown on the final plat.
2. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of City of Billings, and the laws and Administrative Rules of the State of Montana.
3. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Engineering Departments to clarify the documents and bring them into the standard acceptable format.

## **APPROVED BY CITY ADMINISTRATOR**

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### **Attachments**

Findings of Fact  
Preliminary Plat  
Mayor's Approval Letter

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**Findings of Fact**  
**Moody Subdivision 2<sup>nd</sup> Filing**

Staff is forwarding the recommended Findings of Fact for Amended Lot 1, Block 4 of Moody Subdivision, 2nd Filing for review and approval by the City Council. These findings are based on the preliminary plat application and supplemental documents and address the review criteria required by the Montana Subdivision and Platting Act (76-3-608, MCA) and the Billings Subdivision Regulations (Section 23-303(H), BMCC).

**A. What are the effects on agriculture, local services, the natural environment, wildlife, wildlife habitat, and public health, safety and welfare? [MCA 76-3-608 (3)(a) and BMCC 23-303(H)(1)]**

**1. Effect on agriculture and agricultural water user facilities**

The subject property is not used for agriculture, and has no irrigation facilities serving it. There is currently one single family dwelling on the subject lot and the owners are proposing to create one additional lot for infill development. The proposal may help alleviate development pressure on existing agricultural areas by creating additional lots on vacant areas already within the urban core. Overall, there is no anticipated negative effect on irrigation facilities or agriculture from this proposal.

**2. Effect on local services**

- a. **Utilities** – Water service for the proposed lots is provided by County Water District of Billings Heights (CWDBH). There are existing water services from the water mains in Bench Blvd. for the existing residential structure. No changes are proposed to these services. The new lot is proposed to be served by existing mains within Bench Blvd., Ahoy Ave., and Rome St. which abuts the property. The development of Lot 1B will require installation of a new water service. No improvements to the existing water mains are proposed at this time.

Sewer services are to be provided by the City of Billings. The existing sewer services are from the sewer mains in Bench Blvd. Development of Lot 1B will require installation of a new sanitary sewer service. No improvement to the existing sewer main is proposed at this time. Lot owners will be responsible for connecting to the services at the time of lot development.

Private utilities such as electric and gas are available to the lots upon development. To ensure the proper utility easements are provided, it is recommended that the developer consult with the utility companies and place the requested easements on the final plat (**Condition #1**).

- b. **Storm water** –All drainage improvements shall comply with the provisions of the current City of Billings Storm Water Management Manual.

- c. **Solid waste** - The City of Billings will provide solid waste collection and disposal. The City's landfill has adequate capacity for this waste.
- d. **Streets** – The property currently has an existing access on Bench Blvd. Bench Blvd. is a controlled access road with the improvements that are being installed by MDOT. Any additional approaches or modifications to the existing approaches will require MDOT approval. Approaches onto Ahoy Ave. or Rome St. shall meet the requirements of the City of Billings site development ordinance.
- e. **Emergency services** - The Billings Police and Fire Departments will respond to emergencies within the proposed subdivision. The nearest Fire Station is located at 1601 St. Andrews Drive (Station #6), the only station in the Billings Heights. The subdivision is located within the ambulance service area of American Medical Response.
- f. **Schools** –This residential subdivision should have a minimal effect on schools since only one additional lot is being created.
- g. **Parks and Recreation** - Parkland dedication is not required for this subdivision.
- h. **Mail Delivery** - The United States Postal Service may require that a Central Box Unit be installed for new on-site delivery. However, since only one additional residence is proposed, the USPS will have to review the delivery method in this area.

### **3. Effect on the natural environment**

The proposed subdivision should have only minor effects on the natural environment. There will be short term air and noise pollution associated with construction on the property. Storm water shall be managed in compliance with an approved plan and the property is outside of the flood plain. New development on the property will need to prepare and submit a project-specific geotechnical analysis to minimize any potential impacts from soil and groundwater conditions.

### **4. Effect on wildlife and wildlife habitat**

The proposed subdivision should not affect wildlife or habitat. There are no known endangered or threatened species on the property.

### **5. Effect on the public health, safety and welfare**

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

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

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

**C. Does the subdivision conform to the Yellowstone County-City of Billings 2008 Growth Policy Update, the 2006 Billings Heights Neighborhood Plan, the Urban Area Transportation Plan, 2009 Update, and the Billings Area Bikeway and Trails Master Plan? [BMCC 23-303(H)(3)]**

**1. Yellowstone County-City of Billings 2008 Growth Policy Update**

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

- a. **Goal:** Predictable land use decisions that are consistent with neighborhood character and preferred land use patterns identified in neighborhood plans (p. 6).
- b. **Goal:** New developments that are sensitive to and compatible with the character of adjacent city neighborhoods and County townsites (p.6).
- c. **Goal:** Contiguous development focused in and around existing population centers separated by open space (p. 6).
- d. **Goal:** More housing and business choices within each neighborhood (p. 6).

**2. 2014 Billings Urban Area Transportation Plan**

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

**3. Billings Area Bikeway and Trail Master Plan**

The Billings Area Bikeway and Trail Master Plan covers this area. No new improvements will be required with this subdivision to meet the Trail Plan recommendations. However, pedestrian facilities are being installed on Bench Blvd. and when development occurs on the subject property, sidewalk will be required to be installed by the developer on Ahoy Avenue and Rome Street.

**4. The Billings Heights Neighborhood Plan**

This proposed subdivision is in compliance with several of the goals and objectives of the Heights Neighborhood Plan including:

**Goal:** 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 in established neighborhoods.

**Goal:** To provide housing and commercial development compatible with existing development. To meet residents preferred vision of the Heights.

**Goal:** Encourage infill housing.

**D. Does the subdivision conform to the Montana Subdivision and Platting Act and to local subdivision regulations? [MCA 76-3-608(3)(b), BMCC 23-303(H)(2)]**

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

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

The subject property is located in Residential-7000 zoning. All development shall comply with the standards set forth in Section 27-308, BMCC. Final zoning compliance will be determined at the time of the building permit.

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

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

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

Access to the subdivision shall be from an existing access on Bench Blvd. Bench Blvd. is a controlled access corridor as per MDOT. Any additional approaches or modifications to the existing approaches will require MDOT approval. Approaches onto Ahoy Ave. or Rome St. shall meet the requirements of the City of Billings site development ordinance.

**CONCLUSIONS OF FINDING OF FACT**

- The preliminary plat for Amended Lot 1, Block 4 of Moody Subdivision, 2nd Filing, does not create any adverse impacts that warrant denial of the subdivision.
- The proposed subdivision conforms to several goals and policies of the 2008 Growth Policy, and the 2006 Billings Heights Neighborhood Plan, and does not conflict with the 2014 Transportation Plan or the Bikeway and Trail Master Plan.
- The proposed subdivision complies with state and local subdivision regulations, local zoning, and sanitary requirements and provides legal and physical access to each lot.

- Any potential negative or adverse impacts will be mitigated with the proposed conditions of approval.

Approved by the Billings City Council, January 11, 2016

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Thomas W. Hanel, Mayor

# PRELIMINARY PLAT OF AMENDED LOT 1, BLOCK 4, MOODY SUBDIVISION 2nd FILING

SITUATED IN THE NW1/4 OF SECTION 23, T. 1 N., R. 26 E., P.M.M.  
IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : KINCAID LAND LLC

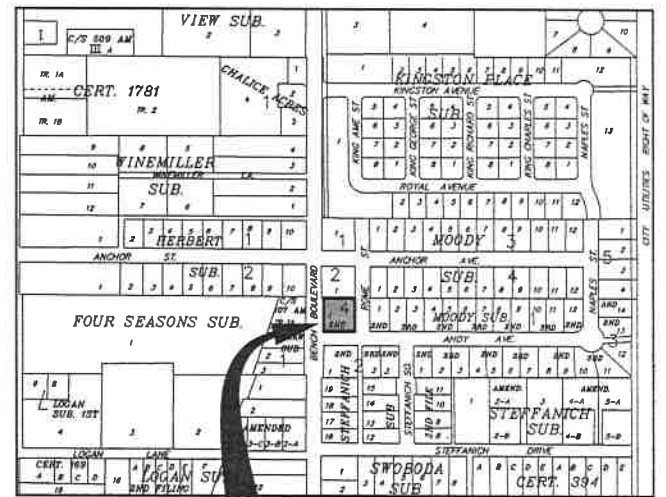
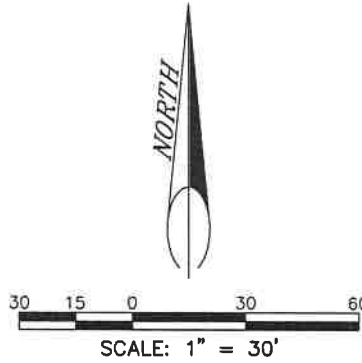
OCTOBER, 2015

PREPARED BY : SANDERSON STEWART 

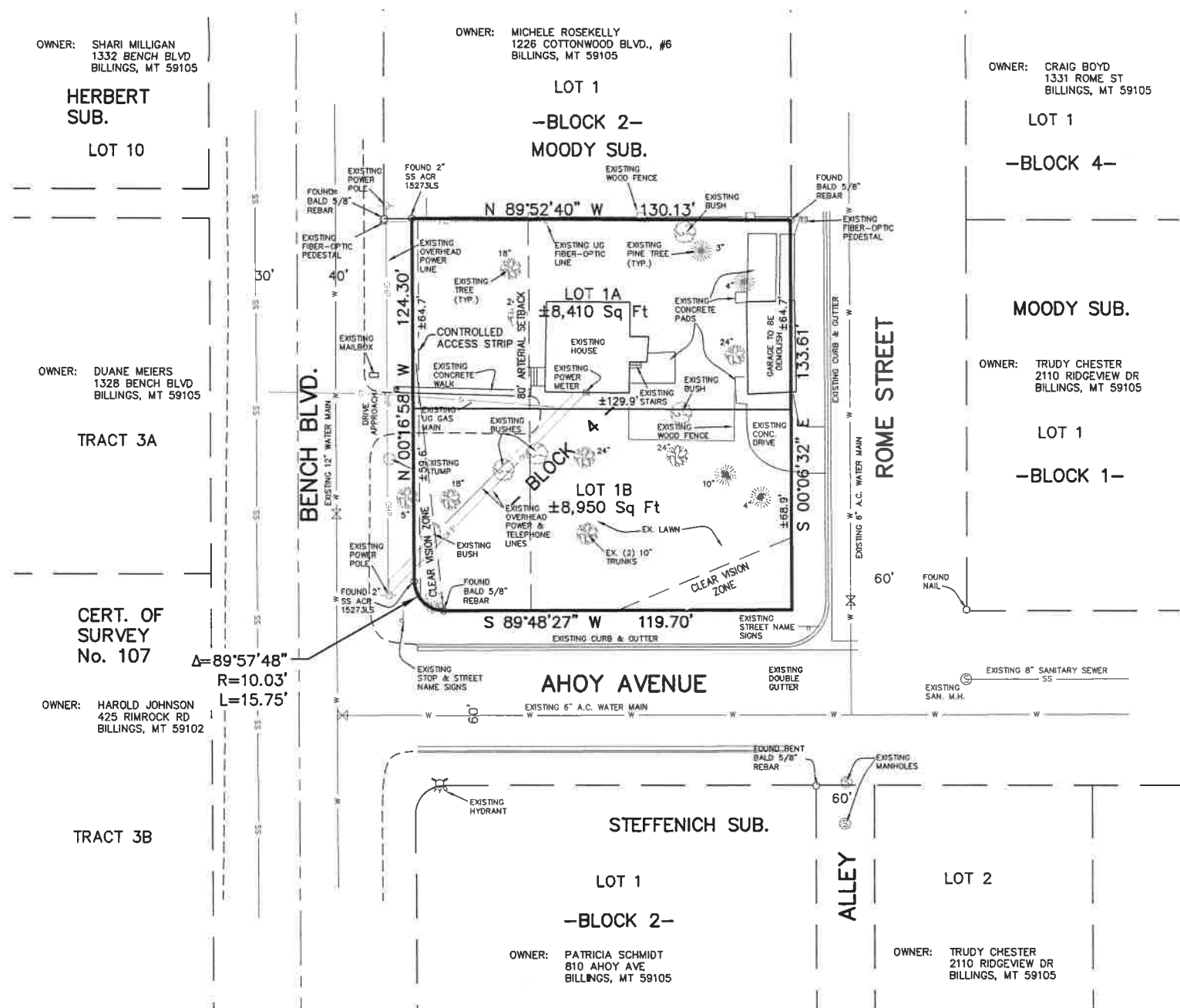
BILLINGS, MONTANA

## PLAT DATA

GROSS AREA	=	17,360 S.F.
NET AREA	=	17,360 S.F.
NUMBER OF LOTS	=	2
MINIMUM LOT SIZE	=	8,410 S.F.
MAXIMUM LOT SIZE	=	8,950 S.F.
PARKLAND REQUIREMENT	=	NONE
EXISTING ZONING	=	R7000
SURROUNDING ZONING:		
NORTH	=	R7000
SOUTH	=	R7000
EAST	=	R7000
WEST	=	R7000
EXISTING LAND USE	=	SINGLE FAMILY RESIDENTIAL
PROPOSED LAND USE	=	SINGLE FAMILY RESIDENTIAL



VICINITY MAP  
NOT TO SCALE



P:\15064\_Moody\_Sub\_2\15064\_Prelim\_Plat.dwg, 11/11/2015 1:34:15 PM, pkinapp, 1:1.69745

**ATTACHMENT C**  
Mayor's Approval Letter

January 12, 2016

Kincaid Land, LLC  
3208 Rugby Drive  
Billings, MT 59102

Dear Applicant:

On January 11, 2016, the Billings City Council conditionally approved the preliminary plat of Amended Lot 1, Block 4 of Moody Subdivision, 2nd Filing, subject to the following conditions of approval:

1. To ensure the provision of easements and minimize effects on public health and safety, prior to final plat approval the subdivider shall work with the City Engineering Division and the private utility companies to determine suitable locations for utility easements. These easements shall be shown on the final plat.
2. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Engineering Departments to clarify the documents and bring them into the standard acceptable format.
3. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of City of Billings, and the laws and Administrative Rules of the State of Montana.

Should you have questions please contact the Karen Husman at (406) 247-8684 or by email at [husmank@ci.billings.mt.us](mailto:husmank@ci.billings.mt.us) .

Sincerely,

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Thomas W. Hanel, Mayor

Pc: Sanderson Stewart

**Regular City Council Meeting**

**Meeting Date:** 01/11/2016

**TITLE:** Payment of Claims December 7, 2015

**PRESENTED BY:** Patrick M. Weber, Finance Director

**Department:** City Hall Administration

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**PROBLEM/ISSUE STATEMENT**

Claims in the amount of \$1,007,612.42 have been audited and are presented for City Council payment approval. A complete listing of the claims dated December 7, 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**

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**Attachments**

council memo 12-07-2015

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Check Date	Check	Name	Amount	Account	Item Desc
12/07/2015	789799	Border States Electric	\$95.40	2110-31320-402430	female/male disconnect and battery for signals
12/07/2015	789799	Border States Electric	\$4,228.20	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM
12/07/2015	789799	Border States Electric	\$294.56	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM
12/07/2015	789799	Border States Electric	\$1,792.20	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM
12/07/2015	789809	Civicplus	\$10,100.00	2600-55180-403690	Invoice 156930
12/07/2015	789812	Cmg Construction, Inc.	\$2,205.00	2050-31310-403590	Curb/Gutter/sidewalk work-Railroad crossing near
12/07/2015	789812	Cmg Construction, Inc.	\$2,276.16	4730-00000-201100	SID 1398 Mountain View Blvd
12/07/2015	789812	Cmg Construction, Inc.	\$2,087.76	8400-00000-201100	SID 1398 Mountain View Blvd
12/07/2015	789812	Cmg Construction, Inc.	\$517.28	2050-00000-201100	SID 1398 Mountain View Blvd
12/07/2015	789813	Community Seven	\$17,852.50	0100-00000-229150	Peg Fees - FY16 2nd payment
12/07/2015	789817	Crowley Fleck Pplp	\$8,961.82	4980-55110-409220	Inv 746707
12/07/2015	789829	ESRI Inc	\$400.00	0100-43210-403553	Quote 20476556 (1) 130574 ESRI ArcGIS Online Level 2 Plan (2) 130580ESRI ArcGIS Online Additional User 5 Pack State of Montana Master Purchase Agreement
12/07/2015	789829	ESRI Inc	\$600.00	1500-22270-403553	Quote 20476556 (1) 130574 ESRI ArcGIS Online Level 2 Plan (2) 130580ESRI ArcGIS Online Additional User 5 Pack State of Montana Master Purchase Agreement
12/07/2015	789829	ESRI Inc	\$800.00	2090-44510-403553	Quote 20476556 (1) 130574 ESRI ArcGIS Online Level 2 Plan (2) 130580ESRI ArcGIS Online Additional User 5 Pack State of Montana Master Purchase Agreement
12/07/2015	789829	ESRI Inc	\$1,600.00	2110-31320-402190	Quote 20476556 (1) 130574 ESRI ArcGIS Online Level 2 Plan (2) 130580ESRI ArcGIS Online Additional User 5 Pack State of Montana Master Purchase Agreement
12/07/2015	789829	ESRI Inc	\$1,600.00	2400-43010-403553	Quote 20476556 (1) 130574 ESRI ArcGIS Online Level 2 Plan (2) 130580ESRI ArcGIS Online Additional User 5 Pack State of Montana Master Purchase Agreement
12/07/2015	789829	ESRI Inc	\$200.00	2400-43010-403553	Quote 20476556 (1) 130574 ESRI ArcGIS Online Level 2 Plan (2) 130580ESRI ArcGIS Online Additional User 5 Pack State of Montana Master Purchase Agreement
12/07/2015	789829	ESRI Inc	\$200.00	2910-65010-403961	Quote 20476556 (1) 130574 ESRI ArcGIS Online Level 2 Plan (2) 130580ESRI ArcGIS Online Additional User 5 Pack State of Montana Master Purchase Agreement
12/07/2015	789829	ESRI Inc	\$120.00	5020-72110-402190	Quote 20476556 (1) 130574 ESRI ArcGIS Online Level 2 Plan (2) 130580ESRI ArcGIS Online Additional User 5 Pack State of Montana Master Purchase Agreement
12/07/2015	789829	ESRI Inc	\$2,520.00	5020-75000-402190	Quote 20476556 (1) 130574 ESRI ArcGIS Online Level 2 Plan (2) 130580ESRI ArcGIS Online Additional User 5 Pack State of Montana Master Purchase Agreement
12/07/2015	789829	ESRI Inc	\$80.00	5120-83110-402190	Quote 20476556 (1) 130574 ESRI ArcGIS Online Level 2 Plan (2) 130580ESRI ArcGIS Online Additional User 5 Pack State of Montana Master Purchase Agreement
12/07/2015	789829	ESRI Inc	\$1,680.00	5120-85000-402190	Quote 20476556 (1) 130574 ESRI ArcGIS Online Level 2 Plan (2) 130580ESRI ArcGIS Online Additional User 5 Pack State of Montana Master Purchase Agreement
12/07/2015	789829	ESRI Inc	\$200.00	6200-19130-405315	Quote 20476556 (1) 130574 ESRI ArcGIS Online Level 2 Plan (2) 130580ESRI ArcGIS Online Additional User 5 Pack State of Montana Master Purchase Agreement
12/07/2015	789829	ESRI Inc	\$400.00	6600-31100-402190	Quote 20476556 (1) 130574 ESRI ArcGIS Online Level 2 Plan (2) 130580ESRI ArcGIS Online Additional User 5 Pack State of Montana Master Purchase Agreement

Check Date	Check Name	Amount	Account	Item Desc
12/07/2015	789829 ESRI Inc	\$1,600.00	6700-31410-402190	Quote 20476556 (1) 130574 ESRI ArcGIS Online Level 2 Plan (2) 130580ESRI ArcGIS Online Additional User 5 Pack State of Montana Master Purchase Agreement
12/07/2015	789830 Facts On File Inc	\$4,199.67	2600-55190-403380	Invoice 277926
12/07/2015	789833 Fileonq Inc	\$6,580.00	7180-21600-403870	On-site training for FileOnQ.
12/07/2015	789839 Guardian Security Inc	\$7,651.66	2600-55120-403574	Invoice 996472
12/07/2015	789845 High Point Networks LLC	\$4,500.00	6200-19110-405370	Core Replacement Implementation
12/07/2015	789845 High Point Networks LLC	\$1,440.00	2600-55180-403690	Invoice 79821
12/07/2015	789847 Ingram Library Services Inc.	\$9.57	2600-55190-403227	90206304
12/07/2015	789847 Ingram Library Services Inc.	\$22.00	2600-55190-403222	90206305
12/07/2015	789847 Ingram Library Services Inc.	\$51.86	2600-55190-403227	90206306
12/07/2015	789847 Ingram Library Services Inc.	\$39.57	2600-55190-403227	90206307
12/07/2015	789847 Ingram Library Services Inc.	\$22.08	2600-55190-403333	90206308
12/07/2015	789847 Ingram Library Services Inc.	\$144.50	2600-55190-403226	90206309
12/07/2015	789847 Ingram Library Services Inc.	\$22.00	2600-55190-403222	90206310
12/07/2015	789847 Ingram Library Services Inc.	\$66.08	2600-55190-403226	90206310
12/07/2015	789847 Ingram Library Services Inc.	\$22.95	2600-55190-403227	90206310
12/07/2015	789847 Ingram Library Services Inc.	\$65.48	2600-55190-403226	90206311
12/07/2015	789847 Ingram Library Services Inc.	\$20.97	2600-55190-403227	90206311
12/07/2015	789847 Ingram Library Services Inc.	\$123.33	2600-55190-403226	90206312
12/07/2015	789847 Ingram Library Services Inc.	\$17.97	2600-55190-403227	90206312
12/07/2015	789847 Ingram Library Services Inc.	\$39.95	2600-55190-403227	90216295
12/07/2015	789847 Ingram Library Services Inc.	\$39.46	2600-55190-403227	90216296
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12/07/2015	789847 Ingram Library Services Inc.	\$96.30	2600-55190-403222	90216297
12/07/2015	789847 Ingram Library Services Inc.	\$87.83	2600-55190-403226	90216297
12/07/2015	789847 Ingram Library Services Inc.	\$213.01	2600-55190-403227	90216297
12/07/2015	789847 Ingram Library Services Inc.	\$23.90	2600-55190-403255	90216297
12/07/2015	789847 Ingram Library Services Inc.	\$206.52	2600-55190-403333	90216298
12/07/2015	789847 Ingram Library Services Inc.	\$103.76	2600-55190-403334	90216298
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12/07/2015	789847 Ingram Library Services Inc.	\$277.89	2600-55190-403227	90216299
12/07/2015	789847 Ingram Library Services Inc.	\$24.83	2600-55190-403222	90216300
12/07/2015	789847 Ingram Library Services Inc.	\$4.19	2600-55150-402280	90216301
12/07/2015	789847 Ingram Library Services Inc.	\$21.99	2600-55190-403222	90220407
12/07/2015	789847 Ingram Library Services Inc.	\$127.11	2600-55190-403227	90220408
12/07/2015	789847 Ingram Library Services Inc.	\$15.92	2600-55190-403227	90220409
12/07/2015	789847 Ingram Library Services Inc.	\$7.79	2600-55190-403226	90220410
12/07/2015	789847 Ingram Library Services Inc.	\$335.65	2600-55190-403226	90220411
12/07/2015	789847 Ingram Library Services Inc.	\$113.92	2600-55190-403241	90220411
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12/07/2015	789847 Ingram Library Services Inc.	\$13.75	2600-55190-403242	90220411
12/07/2015	789847 Ingram Library Services Inc.	\$19.22	2600-55190-403242	90220411
12/07/2015	789847 Ingram Library Services Inc.	\$54.33	2600-55190-403255	90220411
12/07/2015	789847 Ingram Library Services Inc.	\$1,190.97	2600-55190-403333	90220411
12/07/2015	789847 Ingram Library Services Inc.	\$125.21	2600-55190-403226	90220412
12/07/2015	789847 Ingram Library Services Inc.	\$36.53	2600-55190-403226	90221124
12/07/2015	789847 Ingram Library Services Inc.	\$5.47	2600-55190-403333	90221124
12/07/2015	789847 Ingram Library Services Inc.	\$23.58	2600-55190-403226	90267167
12/07/2015	789847 Ingram Library Services Inc.	\$32.95	2600-55140-402280	90267168
12/07/2015	789847 Ingram Library Services Inc.	\$30.84	2600-55190-403227	90303836
12/07/2015	789847 Ingram Library Services Inc.	\$23.38	2600-55190-403227	90303837
12/07/2015	789847 Ingram Library Services Inc.	\$10.02	2600-55190-403333	90303838
12/07/2015	789847 Ingram Library Services Inc.	\$44.08	2600-55190-403226	90303839
12/07/2015	789847 Ingram Library Services Inc.	\$48.16	2600-55190-403227	90303839
12/07/2015	789847 Ingram Library Services Inc.	\$9.58	2600-55190-403226	9303840
12/07/2015	789847 Ingram Library Services Inc.	\$8.84	2600-55190-403333	90303841
12/07/2015	789847 Ingram Library Services Inc.	\$35.20	2600-55190-403222	90303842
12/07/2015	789847 Ingram Library Services Inc.	\$67.24	2600-55190-403226	90303842
12/07/2015	789847 Ingram Library Services Inc.	\$22.00	2600-55190-403222	90303843
12/07/2015	789847 Ingram Library Services Inc.	\$67.15	2600-55190-403227	90303844
12/07/2015	789847 Ingram Library Services Inc.	\$19.24	2600-55190-403222	90303845
12/07/2015	789847 Ingram Library Services Inc.	\$444.31	2600-55190-403226	90303845
12/07/2015	789847 Ingram Library Services Inc.	\$780.37	2600-55190-403227	90303845
12/07/2015	789847 Ingram Library Services Inc.	\$121.98	2600-55190-403255	90303845
12/07/2015	789847 Ingram Library Services Inc.	\$322.65	2600-55190-403333	90303845
12/07/2015	789847 Ingram Library Services Inc.	\$65.94	2600-55190-407930	90303845
12/07/2015	789847 Ingram Library Services Inc.	\$15.33	2600-55190-403226	90303846
12/07/2015	789847 Ingram Library Services Inc.	\$9.00	2600-55190-403226	90303847
12/07/2015	789847 Ingram Library Services Inc.	\$25.74	2600-55190-403226	90321650
12/07/2015	789847 Ingram Library Services Inc.	\$77.27	2600-55190-403227	90321650
12/07/2015	789847 Ingram Library Services Inc.	\$14.72	2600-55190-407930	90321650
12/07/2015	789847 Ingram Library Services Inc.	\$33.60	2600-55190-403333	90085545
12/07/2015	789847 Ingram Library Services Inc.	\$16.23	2600-55190-403227	90085546
12/07/2015	789847 Ingram Library Services Inc.	\$15.59	2600-55190-403227	90085547

Check Date	Check Name	Amount	Account	Item Desc
12/07/2015	789847 Ingram Library Services Inc.	\$15.31	2600-55190-403226	9008279
12/07/2015	789847 Ingram Library Services Inc.	\$86.24	2600-55190-403226	90085549
12/07/2015	789847 Ingram Library Services Inc.	\$14.74	2600-55190-403333	90085549
12/07/2015	789847 Ingram Library Services Inc.	\$166.71	2600-55190-403226	90111191
12/07/2015	789847 Ingram Library Services Inc.	\$564.91	2600-55190-403227	90111191
12/07/2015	789847 Ingram Library Services Inc.	\$18.42	2600-55190-403255	90111191
12/07/2015	789847 Ingram Library Services Inc.	\$11.03	2600-55190-403226	90117768
12/07/2015	789847 Ingram Library Services Inc.	\$41.23	2600-55190-403227	90117768
12/07/2015	789847 Ingram Library Services Inc.	\$17.99	2600-55190-403227	90085550
12/07/2015	789847 Ingram Library Services Inc.	\$15.47	2600-55150-402280	90085551
12/07/2015	789847 Ingram Library Services Inc.	\$89.70	2600-55190-403226	90111189
12/07/2015	789847 Ingram Library Services Inc.	\$12.00	2600-55190-403227	90111189
12/07/2015	789847 Ingram Library Services Inc.	\$13.74	2600-55190-403334	90111190
12/07/2015	789847 Ingram Library Services Inc.	\$43.99	2600-55190-403222	90111191
12/07/2015	789853 Knife River (JTL Group Inc.)	\$48,951.01	2050-00000-201100	WO 15-03 2015 Street Maintenance - Chip Seal
12/07/2015	789853 Knife River (JTL Group Inc.)	\$9,184.26	8450-00000-201100	WO 15-03 2015 Street Maintenance - Chip Seal
12/07/2015	789853 Knife River (JTL Group Inc.)	\$3,068.30	2110-31320-404710	asphalt
12/07/2015	789853 Knife River (JTL Group Inc.)	\$59.19	2110-31320-404520	1 1/2" crushed base
12/07/2015	789853 Knife River (JTL Group Inc.)	\$691.45	2110-31320-404520	1 1/2" crushed base
12/07/2015	789853 Knife River (JTL Group Inc.)	\$1,345.66	2110-31320-404710	asphalt
12/07/2015	789853 Knife River (JTL Group Inc.)	\$334.89	2110-31320-404710	asphalt
12/07/2015	789855 L P Anderson Tire Co. Inc.	\$748.92	5020-74000-402390	NONSTOCKING ITEMS-P.U.D.
12/07/2015	789855 L P Anderson Tire Co. Inc.	\$62.00	5020-73120-402390	NONSTOCKING ITEMS-P.U.D.
12/07/2015	789855 L P Anderson Tire Co. Inc.	\$15.00	5020-74000-402390	NONSTOCKING ITEMS-P.U.D.
12/07/2015	789855 L P Anderson Tire Co. Inc.	\$1,657.00	5020-75000-402390	NONSTOCKING ITEMS-P.U.D.
12/07/2015	789855 L P Anderson Tire Co. Inc.	\$590.00	5120-85000-402390	NONSTOCKING ITEMS-P.U.D.
12/07/2015	789859 Mead & Hunt Inc	\$6,300.00	5610-71100-403590	Invoice #256623. American Airlines/DFW
12/07/2015	789860 Meadow Green Sales	\$6,346.23	0100-51420-402330	Cab for Super-B Walker tractor inv#1226
12/07/2015	789869 Montana Peterbilt LLC	\$552,505.00	5410-31220-409420	2 Side Load Garbage Trucks
12/07/2015	789869 Montana Peterbilt LLC	-\$275.32	5410-31220-402320	H-253170034
12/07/2015	789877 North Lake County Public Library	\$3,044.00	2600-55190-403380	Inv 20151117
12/07/2015	789879 Northwest Pipe Fittings	\$45.68	2110-31320-402320	black pipe for pothole patcher
12/07/2015	789879 Northwest Pipe Fittings	\$117.76	5120-85000-402320	1553162
12/07/2015	789879 Northwest Pipe Fittings	\$1,313.60	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
12/07/2015	789879 Northwest Pipe Fittings	\$33.36	5120-84000-402450	misc shop
12/07/2015	789879 Northwest Pipe Fittings	\$114.20	5120-84000-402450	#2 Secondary pump
12/07/2015	789879 Northwest Pipe Fittings	\$4,760.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
12/07/2015	789879 Northwest Pipe Fittings	\$20.12	5020-74000-402450	urinal valve kit
12/07/2015	789879 Northwest Pipe Fittings	\$38.77	2110-31320-402475	elbows/couplings/pipe for irrigation repair at corbin
12/07/2015	789879 Northwest Pipe Fittings	\$24.38	5020-74000-402450	water heater
12/07/2015	789879 Northwest Pipe Fittings	\$538.09	5020-74000-402450	6 gallon water heater
12/07/2015	789879 Northwest Pipe Fittings	\$876.26	5120-84000-402220	Dilution Meter
12/07/2015	789879 Northwest Pipe Fittings	\$97.85	5120-84000-402450	Lunchroom faucet elect shop toilet parts
12/07/2015	789879 Northwest Pipe Fittings	\$431.70	5120-84000-402290	meter
12/07/2015	789881 NorthWestern Energy	\$495.68	1500-22210-403410	FIRE6: MONTHLY ELECTIC SERVICE (1601
12/07/2015	789881 NorthWestern Energy	\$90.64	0100-51410-403410	07125396
12/07/2015	789881 NorthWestern Energy	\$1,350.10	5020-74000-403410	07222524
12/07/2015	789881 NorthWestern Energy	\$7.45	0100-51120-403410	09208018
12/07/2015	789881 NorthWestern Energy	\$8.50	2110-31320-403410	20470001
12/07/2015	789881 NorthWestern Energy	\$8.74	2110-31320-403410	20470118
12/07/2015	789881 NorthWestern Energy	\$7.45	0100-51120-403410	30208375
12/07/2015	789881 NorthWestern Energy	\$5,569.01	2600-55120-403410	electric charge
12/07/2015	789881 NorthWestern Energy	\$1,312.16	5120-85000-403410	2750 bitterrott dr
12/07/2015	789881 NorthWestern Energy	\$25,542.30	5610-71120-403410	0100482-9. Airport Vault Main Account. Novembe
12/07/2015	789881 NorthWestern Energy	\$1,425.11	0100-51270-403410	Monthly electrical charges.
12/07/2015	789881 NorthWestern Energy	\$206.36	5020-74000-403410	805 Constitution ave
12/07/2015	789881 NorthWestern Energy	\$163.11	6070-22350-403410	1006915-1
12/07/2015	789881 NorthWestern Energy	\$186.39	8720-51980-403410	1059093-3
12/07/2015	789881 NorthWestern Energy	\$111.77	0100-51120-403410	1141284-8
12/07/2015	789881 NorthWestern Energy	\$7.45	0100-51120-403410	1230066-1
12/07/2015	789881 NorthWestern Energy	\$16.52	0100-51410-403410	1635289-0
12/07/2015	789881 NorthWestern Energy	\$213.07	0100-51120-403410	07222565
12/07/2015	789881 NorthWestern Energy	\$38.05	0100-51120-403410	07222771
12/07/2015	789881 NorthWestern Energy	\$0.75	8720-51980-403410	09718248
12/07/2015	789881 NorthWestern Energy	\$7.69	0100-51120-403410	1156527-2
12/07/2015	789881 NorthWestern Energy	\$0.64	8720-51980-403410	1312707-1
12/07/2015	789881 NorthWestern Energy	\$8.15	8720-51980-403410	1564209-3
12/07/2015	789881 NorthWestern Energy	\$0.86	0100-51120-403410	1692666-9
12/07/2015	789881 NorthWestern Energy	\$11.76	5120-85000-403410	17040254
12/07/2015	789881 NorthWestern Energy	\$27.85	5120-85000-403410	17040304
12/07/2015	789881 NorthWestern Energy	\$11.52	2110-31320-403410	17389891
12/07/2015	789881 NorthWestern Energy	\$8.61	0100-51120-403410	19022573
12/07/2015	789881 NorthWestern Energy	\$8.49	2110-31320-403410	20470183
12/07/2015	789882 Northwestern Energy-Billing Dv	\$41,452.00	5410-31220-409250	WO 15-38 Solid Waste CNG Short-Term Fueling
12/07/2015	789891 Qwest Communications	\$31.12	5610-71120-403450	Qwest 406-245-1044 Airport Terminal Power M
12/07/2015	789891 Qwest Communications	\$47.03	5710-71470-403450	Qwest 406-245-1789 Transit STS
12/07/2015	789891 Qwest Communications	\$57.93	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill

Check Date	Check	Name	Amount	Account	Item Desc
12/07/2015	789891	Qwest Communications	\$99.40	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
12/07/2015	789891	Qwest Communications	\$31.12	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
12/07/2015	789891	Qwest Communications	\$228.20	6060-19310-403450	Qwest 406-248-3049 Main System T1 City/County
12/07/2015	789891	Qwest Communications	\$45.74	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
12/07/2015	789891	Qwest Communications	\$91.48	5610-71120-403450	Qwest 406-252-9412 Airport
12/07/2015	789891	Qwest Communications	\$45.74	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
12/07/2015	789891	Qwest Communications	\$47.78	0100-51120-403450	Qwest 406-652-5507 Parks
12/07/2015	789891	Qwest Communications	\$32.00	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24
12/07/2015	789891	Qwest Communications	\$34.44	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
12/07/2015	789891	Qwest Communications	\$31.12	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
12/07/2015	789891	Qwest Communications	\$2,693.09	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
12/07/2015	789891	Qwest Communications	\$52.38	5610-71150-403450	Qwest 406-252-0721 Airport 1FB Line
12/07/2015	789891	Qwest Communications	\$69.32	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
12/07/2015	789891	Qwest Communications	\$64.04	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
12/07/2015	789891	Qwest Communications	\$99.01	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
12/07/2015	789891	Qwest Communications	\$31.14	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
12/07/2015	789891	Qwest Communications	\$31.27	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
12/07/2015	789891	Qwest Communications	\$67.43	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
12/07/2015	789891	Qwest Communications	\$129.95	2600-55120-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
12/07/2015	789891	Qwest Communications	\$63.08	6060-19310-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
12/07/2015	789891	Qwest Communications	\$31.83	6200-19110-403450	Qwest 406-245-4437 Kenco Security Alarm IT Alarm
12/07/2015	789891	Qwest Communications	\$31.99	1500-22210-403450	Qwest 406-245-1743 Fire Elevator 1500-22210-403450
12/07/2015	789898	Sanderson Stewart	\$3,942.07	5030-00000-201100	WO 14-13 Mullowney/Elysian Water & Sewer Ext
12/07/2015	789898	Sanderson Stewart	\$5,913.43	5130-00000-201100	WO 14-13 Mullowney/Elysian Water & Sewer Ext
12/07/2015	789898	Sanderson Stewart	\$12,521.98	2400-43010-407214	invoice 40286
12/07/2015	789909	St Vincent Occupational Health	\$1,775.00	0100-17500-403572	Inv. #47297 Wellness, drug testing, on-site
12/07/2015	789909	St Vincent Occupational Health	\$21.50	1500-21110-403510	Inv. #47297 Wellness, drug testing, on-site
12/07/2015	789909	St Vincent Occupational Health	\$20.00	1500-22250-403510	Inv. #47297 Wellness, drug testing, on-site
12/07/2015	789909	St Vincent Occupational Health	\$40.00	5020-74000-403510	Inv. #47297 Wellness, drug testing, on-site
12/07/2015	789909	St Vincent Occupational Health	\$57.00	5020-75000-403510	Inv. #47297 Wellness, drug testing, on-site
12/07/2015	789909	St Vincent Occupational Health	\$38.00	5120-85000-403510	Inv. #47297 Wellness, drug testing, on-site
12/07/2015	789909	St Vincent Occupational Health	\$95.00	5410-31220-403510	Inv. #47297 Wellness, drug testing, on-site
12/07/2015	789909	St Vincent Occupational Health	\$190.00	5710-71470-403510	Inv. #47297 Wellness, drug testing, on-site
12/07/2015	789909	St Vincent Occupational Health	\$95.00	6010-15530-403510	Inv. #47297 Wellness, drug testing, on-site
12/07/2015	789909	St Vincent Occupational Health	\$10,267.50	6270-17520-405160	Inv. #47297 Wellness, drug testing, on-site
12/07/2015	789911	Terracon Consultants	\$2,597.20	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade & Imprv
12/07/2015	789911	Terracon Consultants	\$301.50	6700-31410-403590	Testing of sidewalk and driveway
12/07/2015	789915	Town & Country Supply Association	\$12,946.93	6010-00000-141000	215884 PO NUM 299332
12/07/2015	789916	Tractor & Equipment Co.	\$1,117.80	5410-31230-402320	Parts for Landfill equipment 253
12/07/2015	789916	Tractor & Equipment Co.	\$1,583.10	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
12/07/2015	789916	Tractor & Equipment Co.	-\$497.22	5410-31220-402320	B099364CR
12/07/2015	789916	Tractor & Equipment Co.	\$823.24	5410-31230-402320	Parts for the Landfill sweeper
12/07/2015	789916	Tractor & Equipment Co.	\$1,304.10	5410-31230-402320	Parts for Landfill equipment 251
12/07/2015	789919	Verizon Wireless	\$468.10	5610-71100-403450	Airport
12/07/2015	789919	Verizon Wireless	\$632.84	1500-21700-403450	Animal Shelter
12/07/2015	789919	Verizon Wireless	\$86.38	7170-21660-403450	CCSIU
12/07/2015	789919	Verizon Wireless	\$54.37	0100-16110-403450	Legal
12/07/2015	789919	Verizon Wireless	\$52.76	1500-22250-403450	Comm Center 911
12/07/2015	789919	Verizon Wireless	\$67.02	6500-15650-403450	Facilites BOC Plus 70% of 406-672-3027
12/07/2015	789919	Verizon Wireless	\$89.62	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
12/07/2015	789919	Verizon Wireless	\$79.18	0100-15120-403450	Finance Pat Weber
12/07/2015	789919	Verizon Wireless	\$848.88	1500-22210-403450	Fire Department
12/07/2015	789919	Verizon Wireless	\$73.99	0100-17500-403450	Human Resources
12/07/2015	789919	Verizon Wireless	\$13.19	6200-19130-403450	ITD GIS
12/07/2015	789919	Verizon Wireless	\$13.19	6200-19110-403450	ITD
12/07/2015	789919	Verizon Wireless	\$33.18	2600-55170-403450	Library Outreach
12/07/2015	789919	Verizon Wireless	\$349.15	2600-55120-403450	Library
12/07/2015	789919	Verizon Wireless	\$42.89	0100-11000-403450	Mayor
12/07/2015	789919	Verizon Wireless	\$58.06	6010-15500-403450	Motor Pool
12/07/2015	789919	Verizon Wireless	\$193.43	0100-12200-403450	Drug Court
12/07/2015	789919	Verizon Wireless	\$91.32	0100-12120-403450	Municipal Court Judge
12/07/2015	789919	Verizon Wireless	\$199.99	0100-12200-402190	Municipal Court Judge
12/07/2015	789919	Verizon Wireless	\$13.19	2400-43010-403450	Planning
12/07/2015	789919	Verizon Wireless	\$3,804.42	1500-21110-403450	Police

Check Date	Check	Name	Amount	Account	Item Desc
12/07/2015	789919	Verizon Wireless	\$158.09	2510-21870-403450	Police Forensic 406-794-6880 406-698-7323
12/07/2015	789919	Verizon Wireless	\$741.11	1500-21110-403450	Police Resource Officers
12/07/2015	789919	Verizon Wireless	\$28.38	2490-21960-403450	Police DV 406-698-1391
12/07/2015	789919	Verizon Wireless	\$104.73	5210-15210-403450	Parking
12/07/2015	789919	Verizon Wireless	\$172.37	0100-51100-403450	PRPL Admin
12/07/2015	789919	Verizon Wireless	\$410.55	0100-51210-403450	PRPL Recreation
12/07/2015	789919	Verizon Wireless	\$56.86	0100-51400-403450	Cemetery
12/07/2015	789919	Verizon Wireless	\$43.97	0100-51120-403450	Parks PMD
12/07/2015	789919	Verizon Wireless	\$1,063.19	0100-51120-403450	Parks
12/07/2015	789919	Verizon Wireless	\$220.61	0100-51120-403450	Parks Irrigation
12/07/2015	789919	Verizon Wireless	\$61.68	6600-31100-403450	Public Works Admin
12/07/2015	789919	Verizon Wireless	\$233.36	2090-44510-403450	Building
12/07/2015	789919	Verizon Wireless	\$223.13	6700-31410-403450	Engineering
12/07/2015	789919	Verizon Wireless	\$87.34	5410-31210-403450	Solid Waste
12/07/2015	789919	Verizon Wireless	\$343.27	2110-31320-403450	Streets
12/07/2015	789919	Verizon Wireless	-\$80.50	5410-31230-403450	Solid Waste On Call
12/07/2015	789919	Verizon Wireless	\$468.38	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450
12/07/2015	789919	Verizon Wireless	\$312.26	5120-85000-403450	Distribution & Collection 40\$ 5120-85000-403450
12/07/2015	789919	Verizon Wireless	\$834.11	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450
12/07/2015	789919	Verizon Wireless	\$834.11	5020-74000-403450	Distribution & Collection 40\$ 5120-85000-403450
12/07/2015	789919	Verizon Wireless	\$834.11	5020-74000-403450	Water Treatment
12/07/2015	789919	Verizon Wireless	\$442.19	5020-73120-403450	PWBelknap-WT
12/07/2015	789919	Verizon Wireless	\$69.80	5020-73110-403450	PWBLKNP MTRSHOP
12/07/2015	789919	Verizon Wireless	\$46.54	5020-73110-403450	Belknap Office 60% 5020-73110-403450
12/07/2015	789919	Verizon Wireless	\$46.54	5120-83110-403450	Belknap Office 40\$ 5120-83110-403450
12/07/2015	789919	Verizon Wireless	\$46.54	5120-83110-403450	Belknap Office 60% 5020-73110-403450
12/07/2015	789919	Verizon Wireless	\$46.54	5120-83110-403450	Belknap Office 40\$ 5120-83110-403450
12/07/2015	789919	Verizon Wireless	\$54.58	5020-73140-403450	Belknap Office 60% 5020-73110-403450
12/07/2015	789919	Verizon Wireless	\$54.58	5020-73140-403450	Belknap Office 40\$ 5120-83110-403450
12/07/2015	789919	Verizon Wireless	\$54.58	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450
12/07/2015	789919	Verizon Wireless	\$54.58	5020-73140-403450	PWBLKNP STORES 25% 5120-83140-403450
12/07/2015	789919	Verizon Wireless	\$18.20	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450
12/07/2015	789919	Verizon Wireless	\$18.20	5120-83140-403450	PWBLKNP STORES 25% 5120-83140-403450
12/07/2015	789919	Verizon Wireless	\$902.99	5120-84000-403450	Wastewater Treatment Plant
12/07/2015	789919	Verizon Wireless	\$112.45	6060-19310-402122	TeleComm Manager
12/07/2015	789919	Verizon Wireless	\$23.05	6060-19310-403450	TeleComm Manager
12/07/2015	789919	Verizon Wireless	\$94.38	5710-71420-403160	On Call MET
12/07/2015	789919	Verizon Wireless	\$13.72	5710-71410-403450	MET Transit
12/07/2015	789919	Verizon Wireless	\$97.22	0100-43210-403450	Code Enforcement
12/07/2015	789919	Verizon Wireless	\$180.42	0100-51120-403450	Parks Seasonal
12/07/2015	789919	Verizon Wireless	\$336.01	5020-74000-403450	PWVLKNP ELECTRICIANS 50%/50%
12/07/2015	789919	Verizon Wireless	\$336.01	5020-74000-403450	50% 5020-74000-403450
12/07/2015	789919	Verizon Wireless	\$336.01	5020-74000-403450	50% 5120-84300-403450
12/07/2015	789919	Verizon Wireless	\$336.01	5120-84300-403450	PWVLKNP ELECTRICIANS 50%/50%
12/07/2015	789919	Verizon Wireless	\$336.01	5120-84300-403450	50% 5020-74000-403450
12/07/2015	789919	Verizon Wireless	\$336.01	5120-84300-403450	50% 5120-84300-403450
12/07/2015	789919	Verizon Wireless	\$51.57	5020-77000-403450	PWBLNP-ENVIRONMENTAL 50%/50%
12/07/2015	789919	Verizon Wireless	\$51.57	5020-77000-403450	5020-77000-403450 50%
12/07/2015	789919	Verizon Wireless	\$51.57	5020-77000-403450	5120-87000-403450 50%
12/07/2015	789919	Verizon Wireless	\$51.58	5120-87000-403450	PWBLNP-ENVIRONMENTAL 50%/50%
12/07/2015	789919	Verizon Wireless	\$51.58	5120-87000-403450	5020-77000-403450 50%
12/07/2015	789919	Verizon Wireless	\$51.58	5120-87000-403450	5120-87000-403450 50%
12/07/2015	789919	Verizon Wireless	\$200.17	1500-21700-403450	Animal Shelter MDT
12/07/2015	789919	Verizon Wireless	\$640.18	7170-21660-403450	CCSIU Cell/PTT
12/07/2015	789919	Verizon Wireless	\$40.01	7170-21660-403450	CCSIU Air Card
12/07/2015	789919	Verizon Wireless	\$80.02	7170-21660-403450	CCSIU RAVEN
12/07/2015	789919	Verizon Wireless	\$40.01	0100-13130-403450	City Administration 406-839-4295 Bruce McCandless
12/07/2015	789919	Verizon Wireless	\$128.04	5120-85000-403450	PW-DIS-COLL CITYWORKS 60%/40%
12/07/2015	789919	Verizon Wireless	\$128.04	5120-85000-403450	5020-75000-403450 60%
12/07/2015	789919	Verizon Wireless	\$128.04	5120-85000-403450	5120-85000-403450 40%
12/07/2015	789919	Verizon Wireless	\$80.02	1500-21110-403450	POLICE IPAD ST JOHN 406-690-5955
12/07/2015	789919	Verizon Wireless	\$80.02	1500-21110-403450	POLICE IPAD HAFNER 406-690-2161
12/07/2015	789919	Verizon Wireless	\$240.06	2110-31320-403450	1500-21110-403450
12/07/2015	789919	Verizon Wireless	\$240.06	2110-31320-403450	PW-STREETS CITY WORKS
12/07/2015	789919	Verizon Wireless	\$40.01	5210-15210-403450	2110-31320-403450
12/07/2015	789919	Verizon Wireless	\$40.01	5210-15210-403450	PARKING 406-690-5822
12/07/2015	789919	Verizon Wireless	\$280.07	5020-73120-403450	5210-15210-403450
12/07/2015	789919	Verizon Wireless	\$280.07	5020-73120-403450	PWBLNP COMM-METER CityWorks/Neptune
12/07/2015	789919	Verizon Wireless	\$18.02	5020-75000-403450	5020-73120-403450
12/07/2015	789919	Verizon Wireless	\$18.02	5020-75000-403450	PWBELKNAP-AIR 60% 40%
12/07/2015	789919	Verizon Wireless	\$18.02	5020-75000-403450	60% 5020-75000-403450
12/07/2015	789919	Verizon Wireless	\$18.02	5020-75000-403450	40% 5120-85000-403450
12/07/2015	789919	Verizon Wireless	\$12.00	5120-85000-403450	PWBLNP COMM-METER CityWorks/Neptune
12/07/2015	789919	Verizon Wireless	\$12.00	5120-85000-403450	5020-73120-403450
12/07/2015	789919	Verizon Wireless	\$12.00	5120-85000-403450	60% 5020-75000-403450
12/07/2015	789919	Verizon Wireless	\$12.00	5120-85000-403450	40% 5120-85000-403450

Check Date	Check	Name	Amount	Account	Item Desc
12/07/2015	789919	Verizon Wireless	\$98.71	2110-31320-403450	Meter Reader Account 4420118965-00001 Meter 5020-73120-403450
12/07/2015	789919	Verizon Wireless	\$304.44	5020-73120-403450	Streets School Flasher Program 2110-31320- Meter Reader Account 4420118965-00001 Meter 5020-73120-403450
12/07/2015	789919	Verizon Wireless	\$120.03	7170-21660-403450	CCSIU MDT
12/07/2015	789919	Verizon Wireless	\$192.04	5020-75000-403450	PW-DIS-COLL CITYWORKS 60%/40% 5020-75000-403450 60% 5120-85000-403450 40%
12/07/2015	789919	Verizon Wireless	\$40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
12/07/2015	789919	Verizon Wireless	\$240.06	2090-44510-403450	PW-Building Air Cards
12/07/2015	789919	Verizon Wireless	\$264.06	5020-75000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
12/07/2015	789919	Verizon Wireless	\$176.05	5120-85000-403450	PW-Distribution Collection Tablets 60%/40% 60% 5020-75000-403450 40% 5120-85000-403450
12/07/2015	789919	Verizon Wireless	\$140.06	6700-31410-403450	PW Engineering
12/07/2015	789919	Verizon Wireless	\$70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
12/07/2015	789919	Verizon Wireless	\$4,211.24	1500-21110-403450	Police MDT Toughbooks
12/07/2015	789919	Verizon Wireless	\$3,337.20	5710-71470-402925	MET Transit Tablets 15 New Tablets
12/07/2015	789919	Verizon Wireless	\$470.28	5710-71470-403160	MET Transit Tablets 15 New Tablets
12/07/2015	789919	Verizon Wireless	\$40.01	1500-21110-403450	Police ICAC 406-690-7347
12/07/2015	789919	Verizon Wireless	\$40.01	1500-21110-403450	Police MiFi 406-633-0820
12/07/2015	789919	Verizon Wireless	\$40.01	1500-21110-403450	Police US Marshall Toughbooks
12/07/2015	789919	Verizon Wireless	\$80.02	0100-43210-403450	Code Enforcement Air Cards
12/07/2015	789919	Verizon Wireless	\$40.01	1500-22210-403450	Fire MiFi 406-839-3253
12/07/2015	789919	Verizon Wireless	\$40.01	2200-22330-402410	Fire HAZMAT MDT 406-670-1284
12/07/2015	789919	Verizon Wireless	\$840.21	1500-22210-403450	Fire MDT
12/07/2015	789919	Verizon Wireless	\$40.01	6200-19110-403450	ITD
12/07/2015	789919	Verizon Wireless	\$80.02	2600-55170-403450	Library Outreach Air Cards
12/07/2015	789927	Zeier Consulting LLC	\$25,615.00	1990-15050-403590	1512 - prorated 4th Qtr 2015 per new contract

**Regular City Council Meeting**

**Meeting Date:** 01/11/2016

**TITLE:** Payment of Claims December 14, 2015

**PRESENTED BY:** Patrick M. Weber, Finance Director

**Department:** City Hall Administration

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**PROBLEM/ISSUE STATEMENT**

Claims in the amount of \$2,510,824.59 have been audited and are presented for City Council payment approval. A complete listing of the claims dated December 14, 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**

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**Attachments**

council memo 12-14-2015

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Check Date	Check	Name	Amount	Account	Item Desc
12/14/2015	789928	5 Star Industries LLC	\$14,800.00	5410-31220-404270	Sixteen 8 yard front load dumpsters for
12/14/2015	789936	American Title & Escrow	\$25,100.00	2910-65550-407275	REHAB-PROGRAM FUNDS-2912 8TH AVE S
12/14/2015	789937	American Title & Escrow	\$10,100.00	2900-65660-407275	MHR-PROGRAM FUNDS-20 NORTHGLEN DR
12/14/2015	789949	Billings Industrial Revitalization District Inc	\$42,000.00	2010-15070-407946	BIRD TIF Management 3rd Quarter FY2016
12/14/2015	789953	Brenntag Pacific Inc	\$5,938.90	2110-31320-404720	Liquid hicothaw used to melt snow on streets
12/14/2015	789956	Business Tax Section	\$424.48	4710-31610-409310	SID 1382 Colton Blvd
12/14/2015	789956	Business Tax Section	\$106.12	2050-31310-409310	SID 1382 Colton Blvd
12/14/2015	789956	Business Tax Section	\$383.87	8400-31840-409310	SID 1382 Colton Blvd
12/14/2015	789956	Business Tax Section	\$715.54	5030-75910-409340	SID 1382 Colton Blvd
12/14/2015	789956	Business Tax Section	\$406.58	8400-31840-409310	WO 16-08 Billings O.T. Blk 94 Alley
12/14/2015	789956	Business Tax Section	\$2,313.19	8400-31840-409310	WO 12-31 Yegen Drain Phase 1
12/14/2015	789956	Business Tax Section	\$78.41	8400-31840-409310	WO 12-31 Yegen Drain Phase 1
12/14/2015	789956	Business Tax Section	\$241.68	8400-31840-409310	WO 12-31 Yegen Drain Phase 1
12/14/2015	789956	Business Tax Section	\$89.18	1500-22260-409250	1% CONTRACTOR'S GROSS RECEIPTS:
12/14/2015	789960	Chicago Title of Montana LLC	\$10,000.00	2840-65810-407277	FTHB Bobbi Smith 92 Antelope Trail West Unit A
12/14/2015	789965	DataProse LLC	\$8,415.92	5020-73110-403110	Statements and postage
12/14/2015	789965	DataProse LLC	\$2,614.22	5020-73110-403111	Statements and postage
12/14/2015	789965	DataProse LLC	\$5,610.61	5120-83110-403110	Statements and postage
12/14/2015	789965	DataProse LLC	\$1,742.81	5120-83110-403111	Statements and postage
12/14/2015	789970	Dixie Petro-Chem	\$3,866.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
12/14/2015	789973	DOWL	\$29,204.00	1990-15050-409340	WO 16-06 SBURD Sanitary Sewer - Phase II
12/14/2015	789974	Dowl Hkm	\$4,904.08	8400-31840-409310	WO 15-06 Poly Drive - 32nd St West to 38th St
12/14/2015	789974	Dowl Hkm	\$17,969.57	8450-31860-409310	WO 15-06 Poly Drive - 32nd St West to 38th St
12/14/2015	789979	Empire Roofing Inc	\$8,917.94	1500-22260-409250	FIRE1: ROOF REPLACEMENT / BASE BID
12/14/2015	789979	Empire Roofing Inc	-\$89.18	1500-22260-409250	MT STATE GROSS CONTRACTORS RECEIPT
12/14/2015	789984	ESRI Inc	\$1,166.67	1500-21500-403553	ESRI Annual Maintenance POLICE 1500 21500 403553
12/14/2015	789984	ESRI Inc	\$4,000.00	6200-19130-405315	ESRI Annual Maintenance IT 6200 19130 405315
12/14/2015	789984	ESRI Inc	\$503.83	6200-19130-405315	ESRI Annual Maintenance PLANNING 6200 19310 4058315
12/14/2015	789984	ESRI Inc	\$8,666.66	6200-19130-405315	ESRI Annual Maintenance PW BELKNAP 6200 19130 405315
12/14/2015	789984	ESRI Inc	\$4,133.33	6200-19130-405315	ESRI Annual Maintenance PW ENGINEERING 6200 19130 405315
12/14/2015	789984	ESRI Inc	\$316.67	0100-51120-403665	ESRI Annual Maintenance PARKS 0100 51120 403665
12/14/2015	789990	First Montana Title Co	\$15,000.00	2840-65810-407277	FTHB Stephanie Lavin 835 Jackson
12/14/2015	789991	Galles Filter Service	\$12.58	5710-00000-141714	BUS MET PO NUM 298890
12/14/2015	789991	Galles Filter Service	\$169.93	5710-00000-141714	BUS MET PO NUM 298890
12/14/2015	789991	Galles Filter Service	\$19.16	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
12/14/2015	789991	Galles Filter Service	\$5.43	5710-71440-402320	BUS MET
12/14/2015	789991	Galles Filter Service	\$54.74	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
12/14/2015	789991	Galles Filter Service	\$90.10	5410-31230-402320	Filters for Landfill equipment
12/14/2015	789991	Galles Filter Service	\$130.78	6010-00000-141000	P-55751-01 PO NUM 298890
12/14/2015	789991	Galles Filter Service	\$248.28	6010-00000-141000	P-55822-01 PO NUM 298890
12/14/2015	789991	Galles Filter Service	\$244.51	6010-00000-141000	P-55922-01 PO NUM 298890
12/14/2015	789991	Galles Filter Service	\$94.05	6010-00000-141000	P-55994-01 PO NUM 298890
12/14/2015	789991	Galles Filter Service	\$8.61	6010-00000-141000	T-55547 PO NUM 298890
12/14/2015	789991	Galles Filter Service	\$194.00	6010-00000-141000	P-56107-01 PO NUM 298890
12/14/2015	789991	Galles Filter Service	\$373.23	6010-00000-141000	P-56171-01 PO NUM 298890
12/14/2015	789991	Galles Filter Service	\$194.93	6010-00000-141000	P-56275-01 PO NUM 298890
12/14/2015	789991	Galles Filter Service	\$65.91	6010-00000-141000	P-56330-01 PO NUM 298890
12/14/2015	789991	Galles Filter Service	\$4.82	0100-51120-402320	P-56106-01
12/14/2015	789991	Galles Filter Service	\$8.01	2110-31320-402320	P-56106-01
12/14/2015	789991	Galles Filter Service	\$4.70	0100-51120-402320	P-56140-01
12/14/2015	789991	Galles Filter Service	\$5.50	1500-21120-402320	P-56330-01
12/14/2015	789991	Galles Filter Service	\$13.37	0100-51120-402320	P-56331-01
12/14/2015	789991	Galles Filter Service	\$53.61	2110-31320-402320	T-55892
12/14/2015	789991	Galles Filter Service	\$25.69	5410-31230-402320	T-56055
12/14/2015	789991	Galles Filter Service	\$197.88	5410-31230-402320	filters for Landfill equipment
12/14/2015	789991	Galles Filter Service	\$63.99	5410-31230-402410	Water/Oil measure for the Landfill
12/14/2015	789991	Galles Filter Service	\$30.33	2110-31320-402320	P-55735-01
12/14/2015	789991	Galles Filter Service	\$29.21	5120-85000-402320	T-55488
12/14/2015	789991	Galles Filter Service	\$66.00	2110-31320-402320	T-55783
12/14/2015	789991	Galles Filter Service	\$175.66	5710-00000-141714	BUS MET PO NUM 298890
12/14/2015	789991	Galles Filter Service	\$3.62	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
12/14/2015	789991	Galles Filter Service	\$59.69	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
12/14/2015	789991	Galles Filter Service	\$160.95	5410-31230-402320	Filters for Landfill Equipment
12/14/2015	789991	Galles Filter Service	\$229.24	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
12/14/2015	789991	Galles Filter Service	\$638.93	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
12/14/2015	789991	Galles Filter Service	\$37.52	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
12/14/2015	789991	Galles Filter Service	\$160.89	5710-00000-141714	BUS MET PO NUM 298890
12/14/2015	789991	Galles Filter Service	\$280.83	5410-31230-402320	Filters for Landfill equipment
12/14/2015	789991	Galles Filter Service	\$12.14	5410-31230-402320	Parts for Landfill equipment
12/14/2015	789993	Gillig Corporation	\$2,258.42	5710-00000-141714	BUS MET PO NUM 299386
12/14/2015	789993	Gillig Corporation	\$2,535.46	5710-00000-141714	BUS MET PO NUM 299386

Check Date	Check Name	Amount	Account	Item Desc
12/14/2015	789993 Gillig Corporation	\$85.50	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
12/14/2015	789993 Gillig Corporation	\$510.14	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
12/14/2015	789994 Go Play Golf LLC	\$39,008.23	8400-31840-403660	Stormwater Improvements/Maintenance
12/14/2015	789996 Great West Engineering, Inc	\$11,105.90	5130-85910-409340	WO 16-01 2016 Water/Sewer Replc; Sch 4 South
12/14/2015	790001 HDR, Inc.	\$5,686.70	8400-31840-403590	MS4 General Permit
12/14/2015	790001 HDR, Inc.	\$238,574.14	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection
12/14/2015	790001 HDR, Inc.	\$1,458.46	5410-31220-409250	WO 15-38 Solid Waste CNG Short-Term Fueling
12/14/2015	790001 HDR, Inc.	\$3,318.92	5410-31220-409250	WO 15-38 Solid Waste CNG Short-Term Fueling
12/14/2015	790003 Iaff	\$4,598.71	9000-00000-209920	Payroll Summary
12/14/2015	790004 Integra Chemical Company	\$2,749.26	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
12/14/2015	790005 Integra Telecom Holding Inc	\$39.49	5610-71130-403450	Airport 2948370 Airport Alarm
12/14/2015	790005 Integra Telecom Holding Inc	\$3,940.76	6060-19310-403450	Main Bill New Account # 330046 Old Acct 00001906
12/14/2015	790005 Integra Telecom Holding Inc	\$230.86	6060-19310-403450	Main Bill T-1 New Account #330047 Old Account 00018768
12/14/2015	790005 Integra Telecom Holding Inc	\$40.10	1500-21110-403450	CPC line 247-8592 New Account # 330183 Old Account 00018768
12/14/2015	790005 Integra Telecom Holding Inc	\$46.00	0100-51120-403450	Dehler Park line 867-7275
12/14/2015	790005 Integra Telecom Holding Inc	\$79.95	6200-19110-403452	IT Internet Connection New Account # 330046
12/14/2015	790005 Integra Telecom Holding Inc	\$40.10	2910-65010-403450	Community Development Services FAX 406-294-7595 New Account # 330183 Account 00018768
12/14/2015	790005 Integra Telecom Holding Inc	\$40.10	2090-44510-403450	Building FAX 406-657-8252 New Account # 330183 Account 0018768
12/14/2015	790005 Integra Telecom Holding Inc	\$40.10	2400-43010-403450	Planning FAX 406-657-8327 New Account # 330183 Account 00018768
12/14/2015	790010 Johnson's Welding	\$5,220.00	1500-22240-402450	BURN BUILDING: PHASE II, CUSTOM
12/14/2015	790010 Johnson's Welding	\$24.99	1500-22240-402450	1-1/4 COIL ROOFING NAILS (ROOF PROP)
12/14/2015	790010 Johnson's Welding	\$45.43	1500-22240-402450	CAULK 7 POLY CONST. ADHESIVE
12/14/2015	790011 Junkermier, Clark, Campanella, Stevens PC	\$25,000.00	0100-15120-403530	745346 - FY2015 audit services
12/14/2015	790016 Knife River (JTL Group Inc.)	\$307.56	2110-31320-404710	asphalt
12/14/2015	790016 Knife River (JTL Group Inc.)	\$800,768.53	2010-15070-409310	WO 15-08 Exposition Gateway
12/14/2015	790016 Knife River (JTL Group Inc.)	\$196,521.09	2050-31310-409310	WO 15-08 Exposition Gateway
12/14/2015	790022 Lenovo (United States) Inc	\$2,550.00	5020-73120-402380	(6) 900GB 10K 6Gbps SAS 2.5 SFF HS HDD
12/14/2015	790022 Lenovo (United States) Inc	\$33.00	5020-73120-402380	(1) ServeRAID M5100 Series Zero Cache/RAID 5
12/14/2015	790022 Lenovo (United States) Inc	\$59.00	5020-73120-402380	(1) x3550 M4 plus 4x 2.5 HDD Assembly Kit
12/14/2015	790026 Midland Implement Co Inc	\$25,741.00	6400-51420-409440	Toro Workman HDX-D 4wd 111915 833556001
12/14/2015	790028 Montana CSED	\$4,389.87	9000-00000-209926	Payroll Summary
12/14/2015	790032 Montana State Fireman's Assoc	\$4,714.40	9000-00000-209924	Payroll Summary
12/14/2015	790036 Napa Auto Parts	\$40.26	6010-00000-141000	679388 PO NUM 299353
12/14/2015	790036 Napa Auto Parts	\$112.00	6010-00000-141000	679721 PO NUM 299353
12/14/2015	790036 Napa Auto Parts	\$308.01	6010-00000-141000	679721 PO NUM 299353
12/14/2015	790036 Napa Auto Parts	\$214.64	6010-00000-141000	679721 PO NUM 299353
12/14/2015	790036 Napa Auto Parts	\$108.80	6010-00000-141000	679721 PO NUM 299353
12/14/2015	790036 Napa Auto Parts	\$3.52	6010-00000-141000	679833 PO NUM 299353
12/14/2015	790036 Napa Auto Parts	\$24.78	6010-00000-141000	680485 PO NUM 299353
12/14/2015	790036 Napa Auto Parts	\$24.78	6010-00000-141000	681413 PO NUM 299353
12/14/2015	790036 Napa Auto Parts	\$21.34	6010-00000-141000	682872 PO NUM 299353
12/14/2015	790036 Napa Auto Parts	\$4.58	6010-00000-141000	682872 PO NUM 299353
12/14/2015	790036 Napa Auto Parts	\$112.67	6010-00000-141000	736556 PO NUM 299353
12/14/2015	790036 Napa Auto Parts	\$48.87	2110-31320-402320	678576
12/14/2015	790036 Napa Auto Parts	\$31.90	6010-15530-402650	679271
12/14/2015	790036 Napa Auto Parts	\$13.30	6700-31410-402320	679360
12/14/2015	790036 Napa Auto Parts	\$193.28	6700-31410-402320	679365
12/14/2015	790036 Napa Auto Parts	\$32.47	6700-31410-402320	679403
12/14/2015	790036 Napa Auto Parts	-\$48.87	2110-31320-402320	679411
12/14/2015	790036 Napa Auto Parts	\$5.91	5120-85000-402320	679607
12/14/2015	790036 Napa Auto Parts	\$5.42	6010-15530-402650	679668
12/14/2015	790036 Napa Auto Parts	-\$4.76	6700-31410-402320	679795
12/14/2015	790036 Napa Auto Parts	\$7.03	1500-22260-402320	680102
12/14/2015	790036 Napa Auto Parts	\$73.26	5020-75000-402320	680147
12/14/2015	790036 Napa Auto Parts	\$12.58	6010-15530-402650	680172
12/14/2015	790036 Napa Auto Parts	\$22.02	5120-84000-402320	680218
12/14/2015	790036 Napa Auto Parts	\$71.70	5410-31220-402320	680307
12/14/2015	790036 Napa Auto Parts	\$106.19	1500-21120-402320	680374
12/14/2015	790036 Napa Auto Parts	\$13.26	5120-84000-402320	680429
12/14/2015	790036 Napa Auto Parts	\$90.21	0100-51210-402320	680566
12/14/2015	790036 Napa Auto Parts	\$89.60	0100-51120-402320	680785
12/14/2015	790036 Napa Auto Parts	\$30.29	0100-51120-402320	680786
12/14/2015	790036 Napa Auto Parts	\$74.01	0100-51120-402320	681324
12/14/2015	790036 Napa Auto Parts	\$11.57	5410-31230-402320	681374
12/14/2015	790036 Napa Auto Parts	\$216.68	0100-51120-402320	681471
12/14/2015	790036 Napa Auto Parts	\$298.17	5020-75000-402320	681784

Check Date	Check	Name	Amount	Account	Item Desc
12/14/2015	790036	Napa Auto Parts	\$4.97	5410-31230-402320	682315
12/14/2015	790036	Napa Auto Parts	\$2.77	0100-51120-402320	682617
12/14/2015	790036	Napa Auto Parts	\$53.44	1500-22260-402320	736861
12/14/2015	790036	Napa Auto Parts	\$99.90	1500-21120-402320	738204
12/14/2015	790036	Napa Auto Parts	\$99.90	2110-31320-402320	738204
12/14/2015	790036	Napa Auto Parts	\$99.90	5410-31220-402320	738204
12/14/2015	790036	Napa Auto Parts	\$399.60	6010-15530-402650	738204
12/14/2015	790036	Napa Auto Parts	\$646.08	5710-00000-141714	BUS MET PO NUM 299389
12/14/2015	790036	Napa Auto Parts	\$121.11	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
12/14/2015	790038	Network Information Systems	\$1,530.00	5210-15930-402450	Invoice #2071. Park Three Garage. Camera
12/14/2015	790038	Network Information Systems	\$1,420.00	5210-15920-402450	Invoice #2072. Park Two Garage. Camera
12/14/2015	790038	Network Information Systems	\$1,125.00	5210-15920-402450	Invoice #2073. Parking Garage Two. Wall mount
12/14/2015	790039	New World Systems	\$30,248.00	2250-22320-403553	CAD New World Annual Maintenance 11/1/2015-10/31/2015
12/14/2015	790039	New World Systems	\$2,362.00	2250-22320-403553	9-1-1 Center New World Annual Maintenance 11/1/2015-10/31/2016
12/14/2015	790039	New World Systems	\$44,280.00	1500-21500-403553	Police New World Annual Maintenance 11/1/2015-10/31/2016
12/14/2015	790039	New World Systems	\$94,008.00	1500-21500-403553	Police Mobile New World Annual Maintenance 11/1/2015-10/31/2016
12/14/2015	790039	New World Systems	\$16,504.00	1500-22210-403553	Fire Records New World Annual Maintenance 11/1/2015/10/31/2016
12/14/2015	790039	New World Systems	\$6,468.00	1500-22270-403553	Fire Mobile New World Annual Maintenance 11/1/2015-10/31/2016
12/14/2015	790039	New World Systems	\$21,917.00	6200-19110-405370	Yellowstone County Jail New World Annual Maintenance 11/1/2015-10/31/2016
12/14/2015	790039	New World Systems	\$24,744.00	6200-19110-405370	Sheriff Mobile New World Annual Maintenance 11/1/2015-10/31/2016
12/14/2015	790040	NorMont Equipment Company	\$840.00	2110-31320-402420	9' x 2" telspar pole
12/14/2015	790040	NorMont Equipment Company	\$1,160.25	2110-31320-402320	brooms for sweepers
12/14/2015	790040	NorMont Equipment Company	\$556.50	2110-31320-402320	brooms for sweepers
12/14/2015	790044	NorthWestern Energy	\$7.45	0100-51290-403410	09998071
12/14/2015	790044	NorthWestern Energy	\$685.28	0100-51120-403410	11607801
12/14/2015	790044	NorthWestern Energy	\$1.29	0100-51120-403410	14093942
12/14/2015	790044	NorthWestern Energy	\$0.00	8720-51980-403410	15137961
12/14/2015	790044	NorthWestern Energy	\$11.34	8720-51980-403410	15138001
12/14/2015	790044	NorthWestern Energy	\$31.81	8720-51980-403410	15138027
12/14/2015	790044	NorthWestern Energy	\$16.31	8720-51980-403410	15138043
12/14/2015	790044	NorthWestern Energy	\$10.90	5020-74000-403410	07222490
12/14/2015	790044	NorthWestern Energy	\$7.57	0100-51120-403410	07222532
12/14/2015	790044	NorthWestern Energy	\$9.59	0100-51120-403410	07222581
12/14/2015	790044	NorthWestern Energy	\$16.12	0100-51120-403410	07222599
12/14/2015	790044	NorthWestern Energy	\$9.41	0100-51120-403410	07222722
12/14/2015	790044	NorthWestern Energy	\$6.28	8720-51980-403410	07222722
12/14/2015	790044	NorthWestern Energy	\$12.88	0100-51120-403410	07222748
12/14/2015	790044	NorthWestern Energy	\$106.54	0100-51120-403410	07222755
12/14/2015	790044	NorthWestern Energy	\$31.33	0100-51120-403410	07222789
12/14/2015	790044	NorthWestern Energy	\$16.32	0100-51120-403410	07222797
12/14/2015	790044	NorthWestern Energy	\$7.57	0100-51120-403410	07222805
12/14/2015	790044	NorthWestern Energy	\$7.57	0100-51120-403410	07222813
12/14/2015	790044	NorthWestern Energy	\$7.57	0100-51120-403410	07222839
12/14/2015	790044	NorthWestern Energy	\$7.57	0100-51120-403410	07222847
12/14/2015	790044	NorthWestern Energy	\$16.32	0100-51120-403410	07228083
12/14/2015	790044	NorthWestern Energy	\$10.03	0100-51120-403410	07228521
12/14/2015	790044	NorthWestern Energy	\$9.59	0100-51120-403410	07228620
12/14/2015	790044	NorthWestern Energy	\$60.41	0100-51120-403410	07229016
12/14/2015	790044	NorthWestern Energy	\$9.20	0100-51120-403410	07229768
12/14/2015	790044	NorthWestern Energy	\$122.55	0100-51120-403410	07229958
12/14/2015	790044	NorthWestern Energy	\$80.62	0100-51120-403410	07230055
12/14/2015	790044	NorthWestern Energy	\$7.57	0100-51120-403410	07230253
12/14/2015	790044	NorthWestern Energy	\$0.00	0100-51120-403410	07230394
12/14/2015	790044	NorthWestern Energy	\$7.45	0100-51120-403410	07230469
12/14/2015	790044	NorthWestern Energy	\$8.39	0100-51120-403410	07230493
12/14/2015	790044	NorthWestern Energy	\$12.11	0100-51120-403410	07230535
12/14/2015	790044	NorthWestern Energy	\$18.86	0100-51120-403410	07230642
12/14/2015	790044	NorthWestern Energy	\$18.86	0100-51120-403410	07230659
12/14/2015	790044	NorthWestern Energy	\$66.57	5120-85000-403410	07233836
12/14/2015	790044	NorthWestern Energy	\$7.57	8720-51980-403410	07233844
12/14/2015	790044	NorthWestern Energy	\$9.24	8720-51980-403410	07233851
12/14/2015	790044	NorthWestern Energy	\$9.24	8720-51980-403410	07233869
12/14/2015	790044	NorthWestern Energy	\$9.24	8720-51980-403410	07233877
12/14/2015	790044	NorthWestern Energy	\$9.24	8720-51980-403410	07233885
12/14/2015	790044	NorthWestern Energy	\$5.17	0100-51120-403410	07233919
12/14/2015	790044	NorthWestern Energy	\$3.44	8720-51980-403410	07233919
12/14/2015	790044	NorthWestern Energy	\$9.24	8720-51980-403410	07233927
12/14/2015	790044	NorthWestern Energy	\$8.15	8720-51980-403410	07233935
12/14/2015	790044	NorthWestern Energy	\$7.57	8720-51980-403410	07233943

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12/14/2015	790044	NorthWestern Energy	\$7.57	8720-51980-403410	07233950
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12/14/2015	790044	NorthWestern Energy	\$7.57	8720-51980-403410	07233976
12/14/2015	790044	NorthWestern Energy	\$7.57	8720-51980-403410	07233984
12/14/2015	790044	NorthWestern Energy	\$7.57	8720-51980-403410	07238355
12/14/2015	790044	NorthWestern Energy	\$9.59	8720-51980-403410	07238363
12/14/2015	790044	NorthWestern Energy	\$7.45	8720-51980-403410	07238405
12/14/2015	790044	NorthWestern Energy	\$434.79	5120-85000-403410	07238785
12/14/2015	790044	NorthWestern Energy	\$7.91	8720-51980-403410	07238835
12/14/2015	790044	NorthWestern Energy	\$98.52	0100-51120-403410	07238843
12/14/2015	790044	NorthWestern Energy	\$8.04	8720-51980-403410	07238850
12/14/2015	790044	NorthWestern Energy	\$18.86	0100-51120-403410	07238876
12/14/2015	790044	NorthWestern Energy	\$83.21	5020-77000-403410	EA office electricity
12/14/2015	790044	NorthWestern Energy	\$83.21	5120-87000-403410	EA office electricity
12/14/2015	790044	NorthWestern Energy	\$109.46	5610-71130-403410	0712533-9. Airport Entrance. November 2015
12/14/2015	790044	NorthWestern Energy	\$233.07	5610-71130-403410	0712535-4. Airport Employee Parking. November
12/14/2015	790044	NorthWestern Energy	\$22.95	5610-71130-403410	0712791-3. Gate 16. November 2015
12/14/2015	790044	NorthWestern Energy	\$26.47	5610-71130-403410	0712795-4. Gate 17. November 2015
12/14/2015	790044	NorthWestern Energy	\$17.72	5610-71130-403410	0712797-0. Gate 9. November 2015
12/14/2015	790044	NorthWestern Energy	\$13.97	5610-71130-403410	0712813-5. Burn Pit. November 2015
12/14/2015	790044	NorthWestern Energy	\$2,168.33	5610-71130-403410	0719543-1. Parking Lot Lights. November 2015
12/14/2015	790044	NorthWestern Energy	\$21.79	5610-71130-403410	0719759-3. Gate 12. November 2015
12/14/2015	790044	NorthWestern Energy	\$20.86	5610-71130-403410	0719760-1. Gate 14. November 2015
12/14/2015	790044	NorthWestern Energy	\$14.22	5610-71130-403410	0719761-9. Gate 15. November 2015
12/14/2015	790044	NorthWestern Energy	\$21.90	5610-71130-403410	0719762-7. Gate 13. November 2015
12/14/2015	790044	NorthWestern Energy	\$19.93	5610-71130-403410	0720296-3. Gate 29. November 2015
12/14/2015	790044	NorthWestern Energy	\$26.81	5610-71130-403410	2114868-9. Runway Weather System. November
12/14/2015	790044	NorthWestern Energy	\$10.83	5610-71170-403410	0712805-1. IP-10. November 2015
12/14/2015	790044	NorthWestern Energy	\$2,966.10	5710-71430-403410	Electricity at Metroplex 10/26/15 to 11/24/15
12/14/2015	790044	NorthWestern Energy	\$286.67	1500-22210-403410	07208176
12/14/2015	790044	NorthWestern Energy	\$45.12	0100-51120-403410	08134892
12/14/2015	790044	NorthWestern Energy	\$7.45	5020-74000-403410	18672659
12/14/2015	790044	NorthWestern Energy	\$12.93	0100-51120-403410	19412436
12/14/2015	790044	NorthWestern Energy	\$7.45	0100-51120-403958	3178260-0
12/14/2015	790044	NorthWestern Energy	\$0.43	8720-51980-403410	10458131
12/14/2015	790044	NorthWestern Energy	\$7.45	5020-74000-403410	11608072
12/14/2015	790044	NorthWestern Energy	\$1,199.84	1500-21710-403410	11834835
12/14/2015	790044	NorthWestern Energy	\$7.45	0100-51120-403410	12422226
12/14/2015	790044	NorthWestern Energy	\$97.44	0100-51120-403410	12488631
12/14/2015	790044	NorthWestern Energy	\$8.07	5020-74000-403410	13466735
12/14/2015	790044	NorthWestern Energy	\$8.49	8720-51980-403410	15143886
12/14/2015	790044	NorthWestern Energy	\$64.38	2090-44510-403963	15696313
12/14/2015	790044	NorthWestern Energy	\$7.45	0100-51120-403410	15882624
12/14/2015	790044	NorthWestern Energy	\$0.96	8720-51980-403410	20413621
12/14/2015	790044	NorthWestern Energy	\$8.61	2110-31320-403410	20470076
12/14/2015	790044	NorthWestern Energy	\$8.61	2110-31320-403410	20470100
12/14/2015	790044	NorthWestern Energy	\$8.39	2110-31320-403410	20470134
12/14/2015	790044	NorthWestern Energy	\$8.61	2110-31320-403410	20470175
12/14/2015	790044	NorthWestern Energy	\$8.39	2110-31320-403410	20470191
12/14/2015	790044	NorthWestern Energy	\$15.73	1500-22210-403410	07125321
12/14/2015	790044	NorthWestern Energy	\$385.01	0100-51260-403410	07208416
12/14/2015	790044	NorthWestern Energy	\$3,126.92	5020-74000-403410	07222706
12/14/2015	790044	NorthWestern Energy	\$24.58	0100-51120-403410	07222730
12/14/2015	790044	NorthWestern Energy	\$122.90	8720-51980-403410	07238793
12/14/2015	790044	NorthWestern Energy	\$1.67	0100-51120-403410	07931348
12/14/2015	790044	NorthWestern Energy	\$7.91	2110-31320-403410	08554040
12/14/2015	790044	NorthWestern Energy	\$8.32	8720-51980-403410	08814550
12/14/2015	790044	NorthWestern Energy	\$18.42	0100-51120-403410	09789173
12/14/2015	790044	NorthWestern Energy	\$64.61	0100-51120-403410	Electrical charges for tennis courts at Pioneer.
12/14/2015	790044	NorthWestern Energy	\$482.79	5710-71430-403410	07192255
12/14/2015	790044	NorthWestern Energy	\$183.90	5020-74000-403410	11422532
12/14/2015	790044	NorthWestern Energy	\$0.95	8720-51980-403410	19486679
12/14/2015	790044	NorthWestern Energy	\$47.68	2110-31320-403410	10458206
12/14/2015	790044	NorthWestern Energy	\$72.33	0100-51120-403410	18494088
12/14/2015	790044	NorthWestern Energy	\$72.40	0100-51120-403410	19049444
12/14/2015	790044	NorthWestern Energy	\$6.24	8720-51980-403410	20558177
12/14/2015	790046	Ostermiller Construction	\$40,251.31	8400-31840-409310	WO 16-08 Billings O.T. Blk 94 Alley
12/14/2015	790048	Paddock Heating & Cooling	\$4,600.00	1500-22260-402450	FIRE1: REPLACED INFRARED HEAT
12/14/2015	790053	Power Service Inc	\$3,091.51	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM
12/14/2015	790055	Public Utilities	\$9.67	5120-85000-403420	180645
12/14/2015	790055	Public Utilities	\$310.63	6500-15660-403420	158260
12/14/2015	790055	Public Utilities	\$16.34	8720-51980-403420	148398
12/14/2015	790055	Public Utilities	\$6,237.52	5610-71100-403420	136516
12/14/2015	790055	Public Utilities	\$46.57	2910-66980-407275	FORECLOSURE-WATER-NOV-3921
12/14/2015	790055	Public Utilities	\$84.22	2110-31320-403420	135737
12/14/2015	790056	Public Works-Administration	\$324.20	5050-75150-403671	PWU Nov 2015 Engineering Permits - WSRP
12/14/2015	790056	Public Works-Administration	\$1,850.00	5020-75000-403680	PWU Nov 2015 Engineering Permits - Watermain

Check Date	Check	Name	Amount	Account	Item Desc
12/14/2015	790056	Public Works-Administration	\$370.00	5120-85000-403680	PWU Nov 2015 Engineering Permits - Sewermain
12/14/2015	790064	Sanderson Stewart	\$53,227.21	2010-15070-409310	WO 15-08 Exposition Gateway CO#1 06/08/2015
12/14/2015	790064	Sanderson Stewart	\$34,563.00	5030-75910-409340	WO 15-08 Exposition Gateway CO#1 06/08/2015
12/14/2015	790064	Sanderson Stewart	\$8,497.40	2400-43010-407214	Inv 40358
12/14/2015	790070	Simply Family Magazine Inc	\$3,304.00	0100-51250-403990	Winter brochure.
12/14/2015	790075	Stewart Title Company	\$10,000.00	2990-66800-407275	FTHB Harvey Jackson 2319 Canyon Drive
12/14/2015	790079	Tire-Rama	\$212.64	5410-31230-402390	Tires for unit #0006
12/14/2015	790079	Tire-Rama	\$160.00	5410-31220-402390	Tire repair for the garbage truck
12/14/2015	790079	Tire-Rama	\$2,607.25	5410-31220-402390	Recapped tires for the garbage trucks
12/14/2015	790079	Tire-Rama	\$56.00	5410-31220-402390	Tire repairs for garbage trucks
12/14/2015	790079	Tire-Rama	\$1,452.15	5410-31220-402390	Recapped tires for the garbage trucks
12/14/2015	790079	Tire-Rama	\$138.00	5410-31220-402390	Tire repairs for the garbage trucks
12/14/2015	790079	Tire-Rama	\$2,058.96	5410-31220-402390	New steer tires for the garbage trucks
12/14/2015	790079	Tire-Rama	\$260.00	5410-31220-402390	Tire repairs for the garbage trucks
12/14/2015	790079	Tire-Rama	\$60.00	2090-44520-402320	1040144472
12/14/2015	790079	Tire-Rama	\$1,506.50	5410-31220-402390	Recapped tires for the Landfill
12/14/2015	790079	Tire-Rama	\$1,258.50	5410-31220-402390	Recapped tires for the garbage trucks
12/14/2015	790079	Tire-Rama	\$15.00	5410-31220-402390	Tire repair for 0026
12/14/2015	790079	Tire-Rama	\$4,718.50	5410-31220-402390	recapped tires for the garbage trucks
12/14/2015	790079	Tire-Rama	\$1,420.00	5410-31220-402390	recapped tires for garbage trucks
12/14/2015	790079	Tire-Rama	\$660.00	5410-31220-402390	Tire repairs for the garbage trucks
12/14/2015	790079	Tire-Rama	\$225.00	5410-31220-403620	Alignment for truck #0178
12/14/2015	790079	Tire-Rama	\$30.00	5410-31230-402390	Tire repair for the Landfill
12/14/2015	790079	Tire-Rama	\$1,695.75	5410-31220-402390	Recapped tires for the garbage trucks
12/14/2015	790079	Tire-Rama	\$90.00	5410-31220-402390	Tire repair for the garbage truck
12/14/2015	790079	Tire-Rama	\$440.00	5410-31220-402390	Tire repairs for garbage trucks
12/14/2015	790079	Tire-Rama	\$15.00	2110-31320-402320	1050260734
12/14/2015	790081	Town & Country Supply Association	\$268.99	1500-22260-402310	217174: FIRE5 - #2 DYED DIESEL DELIVERED
12/14/2015	790081	Town & Country Supply Association	\$328.12	1500-22260-402310	217174: FIRE5 - #1 DYED DIESEL DELIVERED
12/14/2015	790081	Town & Country Supply Association	\$138.98	1500-22260-402310	217175: FIRE3 - #2 DYED DIESEL DELIVERED
12/14/2015	790081	Town & Country Supply Association	\$169.53	1500-22260-402310	217175: FIRE3 - #1 DYED DIESEL DELIVERED
12/14/2015	790081	Town & Country Supply Association	\$149.44	1500-22260-402310	217176: FIRE1 - #2 DYED DIESEL DELIVERED
12/14/2015	790081	Town & Country Supply Association	\$182.29	1500-22260-402310	217176: FIRE1 - #1 DYED DIESEL DELIVERED
12/14/2015	790081	Town & Country Supply Association	\$843.55	1500-22260-402310	217176: FIRE1 - UNLEADED DELIVERED
12/14/2015	790081	Town & Country Supply Association	\$131.51	1500-22260-402310	217177: FIRE6 - #2 DYED DIESEL DELIVERED
12/14/2015	790081	Town & Country Supply Association	\$160.42	1500-22260-402310	217177: FIRE6 - #1 DYED DIESEL DELIVERED
12/14/2015	790081	Town & Country Supply Association	\$499.13	1500-22260-402310	217178: FIRE2 - #2 DYED DIESEL DELIVERED
12/14/2015	790081	Town & Country Supply Association	\$608.85	1500-22260-402310	217178: FIRE2 - #1 DYED DIESEL DELIVERED
12/14/2015	790081	Town & Country Supply Association	\$3,529.20	5710-00000-141000	BUS MET PO NUM 299351
12/14/2015	790081	Town & Country Supply Association	\$7,538.83	6010-00000-141000	217034 PO NUM 299358
12/14/2015	790081	Town & Country Supply Association	\$11,404.56	6010-00000-141000	217069 PO NUM 299359
12/14/2015	790081	Town & Country Supply Association	\$11,497.08	5710-00000-141000	BUS MET PO NUM 299390
12/14/2015	790084	Tristan Sophia PSYD	\$5,000.00	1500-21120-403590	Pre-employment evaluations
12/14/2015	790089	Valmont Industries Inc	\$1,265.00	2110-00000-141318	STREET LIGHTS PO NUM 299165
12/14/2015	790089	Valmont Industries Inc	\$3,228.00	2110-00000-141318	STREET LIGHTS PO NUM 299166
12/14/2015	790089	Valmont Industries Inc	\$1,314.00	2110-00000-141318	STREET LIGHTS PO NUM 299167
12/14/2015	790089	Valmont Industries Inc	\$803.00	2110-00000-141318	STREET LIGHTS PO NUM 299168
12/14/2015	790095	Western Municipal Construction Inc	\$229,006.31	8400-31840-409310	WO 12-31 Yegen Drain Phase 1
12/14/2015	790095	Western Municipal Construction Inc	\$7,762.47	8400-31840-409310	WO 12-31 Yegen Drain Phase 1
12/14/2015	790095	Western Municipal Construction Inc	\$23,926.25	8400-31840-409310	WO 12-31 Yegen Drain Phase 1; CO#2 11/18/15
12/14/2015	790098	Wilson Bros. Construction Inc	\$42,023.44	4710-31610-409310	SID 1382 Colton Blvd
12/14/2015	790098	Wilson Bros. Construction Inc	\$10,505.86	2050-31310-409310	SID 1382 Colton Blvd
12/14/2015	790098	Wilson Bros. Construction Inc	\$38,002.85	8400-31840-409310	SID 1382 Colton Blvd
12/14/2015	790098	Wilson Bros. Construction Inc	\$70,838.46	5030-75910-409340	SID 1382 Colton Blvd
12/14/2015	790105	Yellowstone E-Waste Solutions Inc	\$5,155.00	5410-31230-403590	Electronic Waste Disposal
12/14/2015	790106	Yellowstone Electric Co	\$4,160.00	5610-71190-402450	Invoice #28750. Repair camera system
12/14/2015	790107	Yellowstone Valley Elec	\$90.09	6070-22350-403410	4179004 NOV2015: TANK TWR ELECTRIC
12/14/2015	790107	Yellowstone Valley Elec	\$7,600.00	1500-21400-402270	This is an order per attached quote. Electrical

**Regular City Council Meeting**

**Meeting Date:** 01/11/2016

**TITLE:** Payment of Claims December 21, 2015

**PRESENTED BY:** Patrick M. Weber, Finance Director

**Department:** City Hall Administration

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**PROBLEM/ISSUE STATEMENT**

Claims in the amount of \$3,426,393.50 have been audited and are presented for City Council payment approval. A complete listing of the claims dated December 21, 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**

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**Attachments**

council memo 12-21-2015

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Check Date	Check	Name	Amount	Account	Item Desc
12/15/2015	41	U.S. Bank PCards	\$131.88	2090-44510-402520	Workbook Or Pdf - PCard
12/15/2015	41	U.S. Bank PCards	\$71.50	1500-22230-402280	Wetzels Quality Cleaners - PCard
12/15/2015	41	U.S. Bank PCards	\$862.40	2400-43010-408199	Westin Casuarina Htl&Stes - PCard
12/15/2015	41	U.S. Bank PCards	\$1,297.85	7380-12660-402190	Wayfair*Wayfair - PCard
12/15/2015	41	U.S. Bank PCards	\$212.71	5610-71150-402220	Vitality Medical Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$53.53	5610-71130-403660	Usa Communications - PCard
12/15/2015	41	U.S. Bank PCards	\$101.99	5610-71120-403660	Usa Communications - PCard
12/15/2015	41	U.S. Bank PCards	\$627.70	2550-21440-403822	United Air 0162469922772 - PCard
12/15/2015	41	U.S. Bank PCards	\$20.06	0100-51420-402390	Tire Rama 101 Bc - PCard
12/15/2015	41	U.S. Bank PCards	\$35.00	1500-22210-403760	Thriftway #1 - PCard
12/15/2015	41	U.S. Bank PCards	\$247.20	5610-71100-403390	The Gallery Collection - PCard
12/15/2015	41	U.S. Bank PCards	\$1,122.81	5610-71130-403650	Tapco - PCard
12/15/2015	41	U.S. Bank PCards	\$329.00	0100-16110-403821	Sterling Education Servi - PCard
12/15/2015	41	U.S. Bank PCards	\$1,416.00	6500-15660-402450	Sq *Rolling Right Door Se - PCard
12/15/2015	41	U.S. Bank PCards	\$502.00	5610-71100-408199	Sq *Raul Meza - PCard
12/15/2015	41	U.S. Bank PCards	\$2,500.00	5610-71100-408199	Sq *Raul Meza - PCard
12/15/2015	41	U.S. Bank PCards	\$94.56	2600-55120-402690	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$355.88	6500-15670-403690	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$72.53	5410-31230-402290	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$689.43	5410-31230-402290	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$114.78	1500-21120-402450	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$131.27	5610-71120-402450	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$83.55	5020-74000-402360	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$101.24	5410-31220-402290	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$523.71	5410-31220-402290	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$110.81	5410-31220-402290	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$15.24	5210-15930-402450	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	-\$130.14	2600-55120-402690	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$125.00	2110-31320-403823	Mt Gov Online Trns - PCard
12/15/2015	41	U.S. Bank PCards	-\$62.54	0100-51120-403823	Mt Gov Online Trns - PCard
12/15/2015	41	U.S. Bank PCards	\$48.00	5020-75000-403350	Mt Gov Online Trns - PCard
12/15/2015	41	U.S. Bank PCards	\$32.00	5120-85000-403350	Mt Gov Online Trns - PCard
12/15/2015	41	U.S. Bank PCards	\$150.00	6200-19110-403870	Mt Gov Online Trns - PCard
12/15/2015	41	U.S. Bank PCards	\$75.00	6200-19130-403870	Mt Gov Online Trns - PCard
12/15/2015	41	U.S. Bank PCards	\$282.16	0100-51120-403823	Mt Gov Online Trns - PCard
12/15/2015	41	U.S. Bank PCards	\$31.00	5710-71430-402450	Mt Gov Online Trns - PCard
12/15/2015	41	U.S. Bank PCards	\$62.45	0100-51140-403350	Mt Gov Online Trns - PCard
12/15/2015	41	U.S. Bank PCards	\$62.45	0100-51140-403350	Mt Gov Online Trns - PCard
12/15/2015	41	U.S. Bank PCards	\$703.12	2110-31320-402475	Montana Seed And Grain - PCard
12/15/2015	41	U.S. Bank PCards	\$17.21	5020-74000-403823	Exxonmobil 45972171 - PCard
12/15/2015	41	U.S. Bank PCards	\$28.00	1500-21400-403822	Exxonmobil 99000028 - PCard
12/15/2015	41	U.S. Bank PCards	\$701.25	0100-17500-403370	Regional Helpwanted - PCard
12/15/2015	41	U.S. Bank PCards	\$233.75	5020-72110-403310	Regional Helpwanted - PCard
12/15/2015	41	U.S. Bank PCards	-\$365.00	5020-72110-403310	Regionalhelpwanted.Com - PCard
12/15/2015	41	U.S. Bank PCards	\$80.00	1500-21110-403350	The lai - PCard
12/15/2015	41	U.S. Bank PCards	\$80.00	1500-21110-403350	The lai - PCard
12/15/2015	41	U.S. Bank PCards	\$80.00	1500-21110-403350	The lai - PCard
12/15/2015	41	U.S. Bank PCards	\$518.25	0100-16110-403720	Best Western Clock Tower - PCard
12/15/2015	41	U.S. Bank PCards	\$518.25	0100-16110-403720	Best Western Clock Tower - PCard
12/15/2015	41	U.S. Bank PCards	\$291.18	1500-21120-403590	Expedia*1120196074882 - PCard
12/15/2015	41	U.S. Bank PCards	\$30.00	8730-51990-403360	Paypal *Montanatrai - PCard
12/15/2015	41	U.S. Bank PCards	\$75.00	2510-21270-402190	Rightsignature Llc - PCard
12/15/2015	41	U.S. Bank PCards	\$192.46	2400-43010-408199	Comfort Suites Of Helena - PCard
12/15/2015	41	U.S. Bank PCards	\$81.25	5410-31230-403420	American Water & Technolo - PCard
12/15/2015	41	U.S. Bank PCards	\$9.00	1500-21700-402190	American Water & Technolo - PCard
12/15/2015	41	U.S. Bank PCards	\$5.00	7380-12640-402190	Dolrtree 3799 00037994 - PCard
12/15/2015	41	U.S. Bank PCards	\$12.00	7380-12640-402190	Dolrtree 3799 00037994 - PCard
12/15/2015	41	U.S. Bank PCards	\$215.00	2600-55190-403380	Livingston Enterprise - PCard
12/15/2015	41	U.S. Bank PCards	\$499.00	6200-19110-405315	Barracuda Networks Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$1,099.00	6200-19110-405315	Barracuda Networks Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$18.84	0100-51120-402390	Lisacs Billingstire Sp - PCard
12/15/2015	41	U.S. Bank PCards	\$25.00	2400-43010-408199	Town Pump Helena 5 - PCard
12/15/2015	41	U.S. Bank PCards	\$168.00	2090-44510-403821	Ncs*Itl Cde Council Ex - PCard
12/15/2015	41	U.S. Bank PCards	\$561.54	5210-15220-402320	Bobcat Of Big Sky - PCard
12/15/2015	41	U.S. Bank PCards	\$56.70	1500-22250-402410	Founders Tel. Headsets - PCard
12/15/2015	41	U.S. Bank PCards	\$652.54	1500-21120-402260	L A Police Gear Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$293.88	1500-21120-402261	L A Police Gear Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$35.00	2400-43010-408199	American Trails - PCard
12/15/2015	41	U.S. Bank PCards	\$1,914.62	5610-71120-402450	Displays2Gocom - PCard
12/15/2015	41	U.S. Bank PCards	\$89.55	2090-44520-402290	Dxpe - Precision - PCard
12/15/2015	41	U.S. Bank PCards	\$62.06	5610-71150-403660	Dxpe - Precision - PCard
12/15/2015	41	U.S. Bank PCards	\$1,343.99	5610-71150-403660	Dxpe - Precision - PCard
12/15/2015	41	U.S. Bank PCards	\$290.26	5610-71150-403660	Dxpe - Precision - PCard
12/15/2015	41	U.S. Bank PCards	\$62.10	0100-51140-402290	Dxpe - Precision - PCard
12/15/2015	41	U.S. Bank PCards	\$35.00	5020-74000-402260	Dxpe - Precision - PCard
12/15/2015	41	U.S. Bank PCards	\$44.74	2480-12620-402190	Sober Camel - PCard
12/15/2015	41	U.S. Bank PCards	\$157.50	0100-43210-402190	Paypal *Acpi - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/15/2015	41	U.S. Bank PCards	\$65.89	5710-71470-402925	Paypal *Huizhoucity - PCard
12/15/2015	41	U.S. Bank PCards	\$53.91	5710-71470-402925	Paypal *Huizhoucity - PCard
12/15/2015	41	U.S. Bank PCards	\$44.24	0100-13130-402110	Paypal *Imagesupply - PCard
12/15/2015	41	U.S. Bank PCards	\$52.00	0100-17500-402110	Paypal *Rubberstamp - PCard
12/15/2015	41	U.S. Bank PCards	\$35.43	1500-21200-402610	Supermediastore.Com - PCard
12/15/2015	41	U.S. Bank PCards	\$640.00	5610-71120-403660	Ostlund'S Fire Protecti - PCard
12/15/2015	41	U.S. Bank PCards	\$230.00	5610-71150-403660	Ostlund'S Fire Protecti - PCard
12/15/2015	41	U.S. Bank PCards	\$768.33	5610-71120-402450	Hobart/Trilectron - PCard
12/15/2015	41	U.S. Bank PCards	\$1,067.00	5610-71120-402450	Hobart/Trilectron - PCard
12/15/2015	41	U.S. Bank PCards	\$20.06	5120-85000-402360	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$129.00	5610-71190-402410	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$134.90	5610-71120-402450	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$76.58	5610-71120-402450	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$10.74	5610-71120-402450	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$2.88	5710-71480-402450	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$2.98	5710-71430-403660	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$56.82	5610-71130-402450	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$21.98	6500-15660-402450	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$29.93	6500-15660-402450	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$135.92	6500-15670-402340	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$102.82	6500-15670-403690	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$348.01	6500-15670-402340	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$8.26	0100-51120-402410	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$30.77	2110-31320-402420	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$64.27	1500-22240-402450	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$69.89	1500-21120-402320	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$22.50	0100-51120-402290	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$101.25	0100-51120-402410	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$20.98	2110-31320-402290	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$209.47	0100-51120-402290	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$9.13	5020-75000-402410	Edge Construction Supp - PCard
12/15/2015	41	U.S. Bank PCards	\$6.09	5120-85000-402410	Edge Construction Supp - PCard
12/15/2015	41	U.S. Bank PCards	\$186.00	5610-71190-402450	Northwest Fuel Systems-B - PCard
12/15/2015	41	U.S. Bank PCards	\$1,255.74	5610-00000-141000	Northwest Fuel Systems-K - PCard
12/15/2015	41	U.S. Bank PCards	\$147.35	5710-71440-402450	Northwest Fuel Systems-K - PCard
12/15/2015	41	U.S. Bank PCards	\$48.16	2650-67720-402290	Pita Pit - 14-025-Mt E - PCard
12/15/2015	41	U.S. Bank PCards	\$13.34	5610-71150-402220	Walgreens #12155 - PCard
12/15/2015	41	U.S. Bank PCards	\$289.28	2400-43010-408199	Inst Of Transp Eng - PCard
12/15/2015	41	U.S. Bank PCards	-\$19.00	0100-13140-403820	Jurassicpar - PCard
12/15/2015	41	U.S. Bank PCards	\$19.00	0100-13140-403820	Jurassicpar - PCard
12/15/2015	41	U.S. Bank PCards	\$19.00	0100-13140-403820	Jurassicpar - PCard
12/15/2015	41	U.S. Bank PCards	\$597.00	5020-73110-403553	Sym*Secure Site Ssl - PCard
12/15/2015	41	U.S. Bank PCards	\$398.00	5120-83110-403553	Sym*Secure Site Ssl - PCard
12/15/2015	41	U.S. Bank PCards	\$8.00	5610-71130-403590	Adventure Scuba - PCard
12/15/2015	41	U.S. Bank PCards	\$1,376.00	1500-21400-403822	Hilton Garden Inn - PCard
12/15/2015	41	U.S. Bank PCards	-\$211.80	5610-71130-402260	Paypal *Countryoutf - PCard
12/15/2015	41	U.S. Bank PCards	\$74.75	2510-21270-402190	Tlo Transunion - PCard
12/15/2015	41	U.S. Bank PCards	\$25.01	1500-21400-403822	Weigels #74 - PCard
12/15/2015	41	U.S. Bank PCards	\$155.00	0100-51270-402450	Ben Franklin Plumbing - PCard
12/15/2015	41	U.S. Bank PCards	\$50.00	8730-51990-403360	Mailchimp - PCard
12/15/2015	41	U.S. Bank PCards	\$211.80	5610-71130-402260	Paypal *Countryoutf - PCard
12/15/2015	41	U.S. Bank PCards	\$937.50	5020-74000-403823	Paypal *Educationpo - PCard
12/15/2015	41	U.S. Bank PCards	\$937.50	5120-84300-403823	Paypal *Educationpo - PCard
12/15/2015	41	U.S. Bank PCards	\$204.99	8730-51990-402260	Www.Dickssportnggoods.Com - PCard
12/15/2015	41	U.S. Bank PCards	\$199.99	5610-71130-403590	Cabelas Retail Billings - PCard
12/15/2015	41	U.S. Bank PCards	-\$85.00	5020-74000-402920	Cabelas Retail Billings - PCard
12/15/2015	41	U.S. Bank PCards	\$102.85	5610-71130-402260	Cabela'S.Com Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$144.33	5610-71130-402260	Cabela'S.Com Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$96.21	5610-71130-402260	Cabela'S.Com Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$48.11	5610-71130-402260	Cabela'S.Com Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$111.61	5020-74000-402220	Fedex 18566914 - PCard
12/15/2015	41	U.S. Bank PCards	\$13.27	5120-84000-403590	Fedex 410052252 - PCard
12/15/2015	41	U.S. Bank PCards	\$10.78	5610-71130-402450	Probuild N #409 - PCard
12/15/2015	41	U.S. Bank PCards	\$11.97	5610-71120-402450	Probuild N #409 - PCard
12/15/2015	41	U.S. Bank PCards	\$187.44	6500-15660-402450	Womack Machine Supply Co. - PCard
12/15/2015	41	U.S. Bank PCards	\$17.00	5610-71150-402220	Billings Clinic Homeox - PCard
12/15/2015	41	U.S. Bank PCards	\$17.00	5610-71150-402220	Billings Clinic Homeox - PCard
12/15/2015	41	U.S. Bank PCards	\$600.00	1500-21200-407910	Billings Clinic Retail - PCard
12/15/2015	41	U.S. Bank PCards	\$600.00	1500-21200-407910	Billings Clinic Retail - PCard
12/15/2015	41	U.S. Bank PCards	\$600.00	1500-21200-407910	Billings Clinic Retail - PCard
12/15/2015	41	U.S. Bank PCards	\$15.00	0100-51210-403665	Plug N Pay Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$30.95	2600-55190-403227	Alibris Books - PCard
12/15/2015	41	U.S. Bank PCards	\$97.52	5710-71410-403990	Garda Cl - PCard
12/15/2015	41	U.S. Bank PCards	\$3.76	5210-15230-402410	Ncs Billings 3 - PCard
12/15/2015	41	U.S. Bank PCards	\$20.47	5210-15230-402460	Ncs Billings 3 - PCard
12/15/2015	41	U.S. Bank PCards	\$71.48	0100-51120-402260	Snappy Duds - PCard
12/15/2015	41	U.S. Bank PCards	\$72.50	6010-15530-402260	Snappy Duds - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/15/2015	41	U.S. Bank PCards	\$150.10	2110-31320-402420	American Weldi - PCard
12/15/2015	41	U.S. Bank PCards	\$26.83	0100-51120-403660	American Weldi - PCard
12/15/2015	41	U.S. Bank PCards	\$897.70	5020-74000-402220	American Weldi - PCard
12/15/2015	41	U.S. Bank PCards	\$63.32	5020-74000-402450	American Weldi - PCard
12/15/2015	41	U.S. Bank PCards	\$63.80	5210-15230-402310	American Weldi - PCard
12/15/2015	41	U.S. Bank PCards	\$82.00	2090-44510-402520	National I T C Corp - PCard
12/15/2015	41	U.S. Bank PCards	\$82.00	2090-44510-402520	National I T C Corp - PCard
12/15/2015	41	U.S. Bank PCards	\$235.00	5620-71200-409310	Industrial Coating Soluti - PCard
12/15/2015	41	U.S. Bank PCards	\$40.00	5620-71200-409310	Industrial Coating Soluti - PCard
12/15/2015	41	U.S. Bank PCards	\$250.00	1500-21200-402120	Blues Bar-B-Q - PCard
12/15/2015	41	U.S. Bank PCards	\$126.00	5610-71130-402450	Hobby-Lobby #251 - PCard
12/15/2015	41	U.S. Bank PCards	\$28.25	5410-31220-402290	Industrial Sales And S - PCard
12/15/2015	41	U.S. Bank PCards	\$275.00	5410-31220-402410	Industrial Sales And S - PCard
12/15/2015	41	U.S. Bank PCards	\$99.65	5410-31230-402410	Industrial Sales And S - PCard
12/15/2015	41	U.S. Bank PCards	\$272.95	5410-31230-402290	Industrial Sales And S - PCard
12/15/2015	41	U.S. Bank PCards	\$12.99	2510-21270-402190	Gni*Giganews - PCard
12/15/2015	41	U.S. Bank PCards	\$515.98	5610-71120-402450	Plumbmaster Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$946.09	6200-19110-402290	Metro Forms Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$146.38	5410-31230-402290	Respond Systems - PCard
12/15/2015	41	U.S. Bank PCards	\$235.49	5410-31220-402290	Respond Systems - PCard
12/15/2015	41	U.S. Bank PCards	\$38.01	5610-71130-402370	Norco Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$118.20	5610-71130-402370	Norco Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$238.16	6500-15660-402450	Norco Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$34.41	0100-51120-403660	Norco Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$45.00	2110-31320-402290	Norco Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$97.78	5410-31220-402290	Norco Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$280.23	5410-31220-402290	Norco Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$2.04	0100-51120-402410	Norco Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$250.00	5020-72110-408199	North American Society Fo - PCard
12/15/2015	41	U.S. Bank PCards	\$12.50	2110-31320-402475	General Shale-Billings - PCard
12/15/2015	41	U.S. Bank PCards	\$45.32	5020-74000-402360	Monoprice Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$1,000.00	5610-71140-403990	Transportation Security - PCard
12/15/2015	41	U.S. Bank PCards	\$54.00	6500-15650-403450	At&T Smd7 15579 - PCard
12/15/2015	41	U.S. Bank PCards	\$65.01	5410-31230-403450	At&T*Bill Payment - PCard
12/15/2015	41	U.S. Bank PCards	\$150.00	6500-15660-402210	Scotts Lawn Service Of - PCard
12/15/2015	41	U.S. Bank PCards	\$25.52	5610-71150-402290	Albertsons #2038 - PCard
12/15/2015	41	U.S. Bank PCards	\$174.93	8730-51990-403360	Albertsons #2038 - PCard
12/15/2015	41	U.S. Bank PCards	\$3.00	5020-77000-402190	Albertsons #2047 - PCard
12/15/2015	41	U.S. Bank PCards	\$25.99	1500-21110-401170	Albertsons #2047 - PCard
12/15/2015	41	U.S. Bank PCards	\$32.26	0100-51120-403660	Alsco Slibil - PCard
12/15/2015	41	U.S. Bank PCards	\$66.88	5710-71430-402260	Alsco Slibil - PCard
12/15/2015	41	U.S. Bank PCards	\$404.38	5710-71430-402450	Alsco Slibil - PCard
12/15/2015	41	U.S. Bank PCards	\$243.20	5710-71440-402260	Alsco Slibil - PCard
12/15/2015	41	U.S. Bank PCards	\$53.54	5710-71430-403660	Alsco Slibil - PCard
12/15/2015	41	U.S. Bank PCards	\$45.94	5710-71480-402450	Alsco Slibil - PCard
12/15/2015	41	U.S. Bank PCards	\$135.07	6500-15660-403660	Ecolab, Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$144.38	6500-15660-403660	Ecolab, Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$135.07	6500-15660-403660	Ecolab, Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$81.00	5610-71170-403660	Ecolab, Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$81.00	5610-71170-403660	Ecolab, Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$90.00	5610-71170-403660	Ecolab, Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$90.00	5610-71170-403660	Ecolab, Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$95.00	5610-71190-403660	Ecolab, Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$95.00	5610-71190-403660	Ecolab, Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$143.50	5610-71120-403660	Ecolab, Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$143.50	5610-71120-403660	Ecolab, Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$115.00	1500-21110-403170	Mountainside Auto & Recov - PCard
12/15/2015	41	U.S. Bank PCards	-\$11.01	5020-73110-402190	360 Office Solutions - PCard
12/15/2015	41	U.S. Bank PCards	-\$7.34	5120-83110-402190	360 Office Solutions - PCard
12/15/2015	41	U.S. Bank PCards	-\$65.97	2400-43010-408199	360 Office Solutions - PCard
12/15/2015	41	U.S. Bank PCards	-\$11.93	0100-16110-402190	360 Office Solutions - PCard
12/15/2015	41	U.S. Bank PCards	\$166.29	5410-31210-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$14.95	1500-22210-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$45.77	1500-22290-402290	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$227.40	1500-22210-403240	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$268.65	1500-22210-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$34.28	1500-22210-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$32.27	1500-22210-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$30.08	6010-15530-402260	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$379.73	6600-31100-402120	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$133.31	5020-73140-402450	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$88.88	5120-83140-402450	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$127.54	6600-31100-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$79.35	5020-73120-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$43.72	5020-73140-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$14.58	5120-83140-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$11.05	5020-73140-402190	360 Office Solutions Inc - PCard



Check Date	Check	Name	Amount	Account	Item Desc
12/15/2015	41	U.S. Bank PCards	\$21.36	2090-44510-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$24.20	2090-44510-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$202.92	0100-17500-402110	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$43.74	0100-17500-402110	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$1,365.29	0100-12200-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$51.47	2910-65010-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$42.83	2910-65010-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$14.97	2600-55110-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$13.84	2600-55160-402290	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$356.22	2600-55140-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$253.45	2600-55150-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$338.32	2600-55160-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$5.29	2600-55180-402290	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$278.49	2600-55110-403690	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$724.07	2600-55140-403690	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$111.40	2600-55130-403690	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$39.57	0100-51120-402190	360 Office Solutions Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$1,280.00	1500-22290-402690	Ph & S Products Llc - PCard
12/15/2015	41	U.S. Bank PCards	\$20.41	5410-31230-403824	High Country Travel Plaza - PCard
12/15/2015	41	U.S. Bank PCards	\$73.20	5710-71430-402450	Heartland Paper Company - PCard
12/15/2015	41	U.S. Bank PCards	\$44.88	5710-71430-402450	Heartland Paper Company - PCard
12/15/2015	41	U.S. Bank PCards	\$131.25	0100-51120-402240	Heartland Paper Company - PCard
12/15/2015	41	U.S. Bank PCards	\$131.25	0100-51120-402240	Heartland Paper Company - PCard
12/15/2015	41	U.S. Bank PCards	\$15.99	6500-15670-402240	Heartland Paper Company - PCard
12/15/2015	41	U.S. Bank PCards	\$327.86	6500-15660-402240	Heartland Paper Company - PCard
12/15/2015	41	U.S. Bank PCards	\$108.46	0100-51270-402450	Heartland Paper Company - PCard
12/15/2015	41	U.S. Bank PCards	\$68.91	0100-51120-402240	Heartland Paper Company - PCard
12/15/2015	41	U.S. Bank PCards	\$120.00	1500-21110-403170	Pow R Tow - PCard
12/15/2015	41	U.S. Bank PCards	\$95.00	1500-21110-403170	Excel Services - PCard
12/15/2015	41	U.S. Bank PCards	\$200.00	1500-21110-403170	Jims Auto Repair - PCard
12/15/2015	41	U.S. Bank PCards	\$915.07	8730-51990-403650	Knife River 5601 - PCard
12/15/2015	41	U.S. Bank PCards	\$863.10	8730-51990-403650	Knife River 5601 - PCard
12/15/2015	41	U.S. Bank PCards	\$339.34	8730-51990-403650	Knife River 5601 - PCard
12/15/2015	41	U.S. Bank PCards	\$62.31	1500-21700-402120	Campbell Pet Co - Online - PCard
12/15/2015	41	U.S. Bank PCards	\$336.00	7180-21600-403870	Palace Adv Room Dep - PCard
12/15/2015	41	U.S. Bank PCards	\$39.00	2910-65010-403581	Sq *Mt Mobile Shredding - PCard
12/15/2015	41	U.S. Bank PCards	\$119.10	5620-71200-409310	In *Energy Efficient Grou - PCard
12/15/2015	41	U.S. Bank PCards	\$300.00	2510-21270-403560	In *Gibson Advertising, M - PCard
12/15/2015	41	U.S. Bank PCards	\$150.00	5710-71430-402450	In *River Ridge Landscape - PCard
12/15/2015	41	U.S. Bank PCards	\$65.28	6700-31410-407212	In *Timemark Incorporated - PCard
12/15/2015	41	U.S. Bank PCards	\$121.37	5020-74000-403660	Moore Industries - PCard
12/15/2015	41	U.S. Bank PCards	\$201.69	5710-71430-402450	Food Services Of America - PCard
12/15/2015	41	U.S. Bank PCards	\$79.99	2510-21270-402190	Norton *Ap238785917 - PCard
12/15/2015	41	U.S. Bank PCards	\$242.11	0100-51120-408199	Sheraton Chicago Hotel - PCard
12/15/2015	41	U.S. Bank PCards	\$54.94	1500-21150-402120	Brownells Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$45.80	1500-21200-402120	Mcdonald'S F24659 - PCard
12/15/2015	41	U.S. Bank PCards	\$26.85	1500-21200-402120	Mcdonald'S F24659 - PCard
12/15/2015	41	U.S. Bank PCards	\$95.00	1500-21110-403170	Budget Towing - PCard
12/15/2015	41	U.S. Bank PCards	\$17.95	0100-51120-402390	Rimrock Tire - PCard
12/15/2015	41	U.S. Bank PCards	\$28.95	0100-51120-402390	Rimrock Tire - PCard
12/15/2015	41	U.S. Bank PCards	\$17.94	0100-51120-402390	Rimrock Tire - PCard
12/15/2015	41	U.S. Bank PCards	\$17.96	0100-51120-402390	Rimrock Tire - PCard
12/15/2015	41	U.S. Bank PCards	\$14.95	0100-51120-402390	Rimrock Tire - PCard
12/15/2015	41	U.S. Bank PCards	\$760.37	0100-51120-402240	Bettymillisc - PCard
12/15/2015	41	U.S. Bank PCards	\$908.00	5610-71130-403660	Sq *Roger Connor - PCard
12/15/2015	41	U.S. Bank PCards	\$155.00	5610-71190-403660	Sq *Roger Connor - PCard
12/15/2015	41	U.S. Bank PCards	\$355.00	5610-71120-402450	Sq *Roger Connor - PCard
12/15/2015	41	U.S. Bank PCards	\$212.00	5610-71190-402450	Sq *Roger Connor - PCard
12/15/2015	41	U.S. Bank PCards	\$1,900.00	5610-00000-141000	Sq *Roger Connor - PCard
12/15/2015	41	U.S. Bank PCards	\$310.00	5610-71190-402450	Sq *Roger Connor - PCard
12/15/2015	41	U.S. Bank PCards	\$890.00	5610-00000-141000	Sq *Roger Connor - PCard
12/15/2015	41	U.S. Bank PCards	\$290.00	5210-15930-402450	Sq *Skyline Services, Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$15.00	5210-15910-402450	Sq *Skyline Services, Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$50.00	5210-15950-40245C	Sq *Skyline Services, Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$120.00	5210-15920-40245C	Sq *Skyline Services, Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$645.00	6500-15670-40369C	Sq *Skyline Services, Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$41.50	2600-55190-403227	The Montana Quarterly - PCarc
12/15/2015	41	U.S. Bank PCards	\$35.40	1500-21400-40228C	Charter Comm - PCarc
12/15/2015	41	U.S. Bank PCards	\$60.00	2600-55110-403581	In *Southeastern Security - PCarc
12/15/2015	41	U.S. Bank PCards	\$50.35	1500-21120-40222C	Firstaidsuppliesonl - PCarc
12/15/2015	41	U.S. Bank PCards	\$40.00	1500-21150-40228E	Volgistics Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$70.00	8730-51990-40336C	Volgistics Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$49.00	1500-21200-40791C	Idoctor - PCard
12/15/2015	41	U.S. Bank PCards	\$8.98	1500-21150-40228E	Franz Family Bakery - PCarc
12/15/2015	41	U.S. Bank PCards	\$47.00	1500-21120-40226C	Silver Threads - PCarc
12/15/2015	41	U.S. Bank PCards	\$56.00	1500-21120-40226C	Silver Threads - PCarc
12/15/2015	41	U.S. Bank PCards	\$28.00	1500-21120-40226C	Silver Threads - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
12/15/2015	41	U.S. Bank PCards	\$195.00	5020-72110-40331C	Ziprecruiter, Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$195.00	6010-15500-40331C	Ziprecruiter, Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$225.00	5020-72110-40331C	Ziprecruiter, Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$195.00	5120-82110-40331C	Ziprecruiter, Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$225.00	5120-82110-40331C	Ziprecruiter, Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$684.00	0100-17500-40337C	Ziprecruiter, Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$569.00	2910-65010-40335C	Eli Research Nc 800 223 - PCarc
12/15/2015	41	U.S. Bank PCards	\$122.35	2400-43010-40819C	Spicy Pickle-Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$98.00	5610-71140-40229C	Agi Solutions Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$2,069.25	5610-71100-403581	E & Jk Enterprises Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$2,084.76	5610-71100-403581	E & Jk Enterprises Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$2,115.77	5610-71100-403581	E & Jk Enterprises Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$2,239.75	5610-71100-403581	E & Jk Enterprises Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$102.00	0100-51140-40365C	Phillips Feed Montana - PCarc
12/15/2015	41	U.S. Bank PCards	\$96.00	0100-43210-40219C	Billings Ink And Toner In - PCarc
12/15/2015	41	U.S. Bank PCards	\$482.00	1500-21700-40219C	Billings Ink And Toner In - PCarc
12/15/2015	41	U.S. Bank PCards	\$305.00	0100-12200-40219C	Billings Ink And Toner In - PCarc
12/15/2015	41	U.S. Bank PCards	\$399.00	5610-71160-40337C	The Sheridan Press - PCarc
12/15/2015	41	U.S. Bank PCards	\$142.35	2400-43010-40819C	Dickeys Mt-619 - PCarc
12/15/2015	41	U.S. Bank PCards	\$40.21	0100-12200-40223C	Kennedys Wine Mart - PCarc
12/15/2015	41	U.S. Bank PCards	\$698.00	5610-71120-40245C	1800Wheelchair.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$200.00	7380-12640-40219C	29Th Street Cafe - PCarc
12/15/2015	41	U.S. Bank PCards	\$161.56	6270-17520-40321C	360 Office Solutions I - PCarc
12/15/2015	41	U.S. Bank PCards	\$141.98	0100-43210-40219C	5.11 Tactical - PCard
12/15/2015	41	U.S. Bank PCards	\$1,191.20	5610-71150-40232C	Abc Florida Parts Call Ct - PCarc
12/15/2015	41	U.S. Bank PCards	\$20.58	2400-43010-40372C	Airportshuttles.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$25.00	1500-21110-403824	Alaska Air 0272180744110 - PCarc
12/15/2015	41	U.S. Bank PCards	\$25.00	2400-43010-40819C	Alaska Air 0272180914003 - PCarc
12/15/2015	41	U.S. Bank PCards	\$59.80	1500-22260-40245C	American Glass Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$101.87	5020-74000-40245C	Backflow Prevention Su - PCarc
12/15/2015	41	U.S. Bank PCards	\$192.00	1500-21710-403512	Best Friends Animal Hosp - PCarc
12/15/2015	41	U.S. Bank PCards	\$92.00	1500-21710-403512	Big Sky Pet Center - PCarc
12/15/2015	41	U.S. Bank PCards	\$138.00	0100-51120-40226C	Bighorn Boots - PCarc
12/15/2015	41	U.S. Bank PCards	\$275.00	6700-31410-40335C	Boxwood Technology - PCarc
12/15/2015	41	U.S. Bank PCards	\$100.51	1500-22210-40376C	Butte Holiday Inn Expres - PCarc
12/15/2015	41	U.S. Bank PCards	\$100.51	1500-22210-40376C	Butte Holiday Inn Expres - PCarc
12/15/2015	41	U.S. Bank PCards	\$170.98	2200-22330-40241C	Canberra Industries In - PCarc
12/15/2015	41	U.S. Bank PCards	\$299.00	5210-15210-403823	Cardinal Tracking Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$193.91	2600-55190-40333C	Cavendishsq - PCarc
12/15/2015	41	U.S. Bank PCards	\$188.55	5610-71100-40339C	Cb *The Swiss Colony Llc - PCarc
12/15/2015	41	U.S. Bank PCards	\$2,180.50	5410-31220-40229C	Coast To Coast Carports I - PCarc
12/15/2015	41	U.S. Bank PCards	\$170.43	5020-74000-40236C	Cpi*Davis Instruments - PCarc
12/15/2015	41	U.S. Bank PCards	\$58.02	0100-51250-40225C	Crown Awards Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$179.40	2510-21270-40219C	Cto*Gotomypc.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$220.30	1500-21120-40232C	Dana Safety Supply Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$601.00	1500-21120-40232C	Dana Safety Supply Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$315.00	1500-21120-40232C	Dana Safety Supply Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$517.80	5610-71100-40339C	Dlt Solutions 703-773 - PCarc
12/15/2015	41	U.S. Bank PCards	\$837.72	1500-21110-403824	Doubletree Hotels - PCarc
12/15/2015	41	U.S. Bank PCards	\$148.95	2510-21270-40219C	Dri*Techsmith - PCard
12/15/2015	41	U.S. Bank PCards	\$9.95	2510-21270-40219C	Dri*Techsmith - PCard
12/15/2015	41	U.S. Bank PCards	\$119.29	0100-51120-40219C	Facebook 4Xvfn86Kf2 - PCarc
12/15/2015	41	U.S. Bank PCards	\$85.30	8730-51990-40336C	Facebook 8F4Ht8Jqv2 - PCarc
12/15/2015	41	U.S. Bank PCards	\$9.99	0100-51250-40399C	Facebook Pfyar82Sf2 - PCarc
12/15/2015	41	U.S. Bank PCards	\$20.00	0100-51250-40399C	Facebook Qxg639Juf2 - PCarc
12/15/2015	41	U.S. Bank PCards	\$61.37	5610-71100-40339C	Farcountry Press - PCarc
12/15/2015	41	U.S. Bank PCards	\$11.06	5120-85000-40238C	Fei Inc Nd - PCard
12/15/2015	41	U.S. Bank PCards	\$300.55	1500-21500-40219C	Filingsupplies.Com, Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$2,476.85	1500-21500-40219C	Hergo Ergonomic Support S - PCarc
12/15/2015	41	U.S. Bank PCards	\$125.08	1500-21110-40819C	Hertz Rent-A-Car - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,290.32	0100-11000-403824	Holiday Inn Express Do - PCarc
12/15/2015	41	U.S. Bank PCards	-\$131.10	0100-11000-403824	Holiday Inn Express Do - PCarc
12/15/2015	41	U.S. Bank PCards	\$259.99	5610-71120-40224C	House Of Clean, Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$320.10	1500-21120-40359C	I/O Solutions, Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$100.00	6600-31100-40335C	Ia Professional License - PCarc
12/15/2015	41	U.S. Bank PCards	\$93.90	1500-21200-40261C	Ifixit - PCard
12/15/2015	41	U.S. Bank PCards	\$477.23	5210-15950-40939C	In *Ambassador Carpet Cle - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,166.35	1500-21120-40232C	In *Secure Idle Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$289.28	6700-31410-40335C	Inst Of Transp Eng - PCard
12/15/2015	41	U.S. Bank PCards	\$289.28	6700-31410-40335C	Inst Of Transp Eng - PCard
12/15/2015	41	U.S. Bank PCards	\$180.00	1500-21110-40317C	Kc Towing & Repair Svc - PCarc
12/15/2015	41	U.S. Bank PCards	\$148.43	5710-71430-40245C	Kimball Midwest - PCarc
12/15/2015	41	U.S. Bank PCards	\$115.19	5710-71430-40245C	Kimball Midwest - PCarc
12/15/2015	41	U.S. Bank PCards	\$144.44	5710-71440-40245C	Kimball Midwest - PCarc
12/15/2015	41	U.S. Bank PCards	\$90.59	5710-71410-40819C	Kimball Midwest - PCarc
12/15/2015	41	U.S. Bank PCards	\$2,151.25	1500-22230-40228C	Lenovo Group - PCarc
12/15/2015	41	U.S. Bank PCards	\$400.00	5610-71100-40517C	Lynch Flying DbA Edwards - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
12/15/2015	41	U.S. Bank PCards	\$47.95	5610-71100-40339C	Magic City Floral Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$12.84	5610-71130-40231C	Marketing Specialties - PCarc
12/15/2015	41	U.S. Bank PCards	\$661.44	2400-43010-403722	Marriott 33790 Atl Mar - PCarc
12/15/2015	41	U.S. Bank PCards	\$747.20	5610-71120-40224C	Montana Broom Brush Comp - PCarc
12/15/2015	41	U.S. Bank PCards	\$489.00	6010-15500-40331C	Nafa Fleet Mgmt Assoc - PCarc
12/15/2015	41	U.S. Bank PCards	\$113.64	1500-21150-402285	National Neighborhood - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,065.00	5610-71130-40245C	Northwest Pipe Fitting - PCarc
12/15/2015	41	U.S. Bank PCards	\$108.54	2110-31320-40243C	Northwest Pipe Fitting - PCarc
12/15/2015	41	U.S. Bank PCards	\$64.03	5120-85000-40236C	Northwest Pipe Fitting - PCarc
12/15/2015	41	U.S. Bank PCards	\$39.41	5610-71130-40365C	Northwest Pipe Fitting - PCarc
12/15/2015	41	U.S. Bank PCards	\$144.51	5610-71190-40245C	Northwest Pipe Fitting - PCarc
12/15/2015	41	U.S. Bank PCards	\$48.98	0100-51120-402391	Northwest Pipe Fitting - PCarc
12/15/2015	41	U.S. Bank PCards	\$6.20	5610-71170-40245C	Northwest Pipe Fitting - PCarc
12/15/2015	41	U.S. Bank PCards	\$48.09	5610-71150-40229C	Paypal *Light Bulbs - PCarc
12/15/2015	41	U.S. Bank PCards	\$50.00	5610-71150-40229C	Paypal *Mt Chiefs - PCarc
12/15/2015	41	U.S. Bank PCards	\$29.95	6600-31100-403824	Pdengineer.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$59.90	6600-31100-403824	Pdengineer.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$89.85	6600-31100-403824	Pdengineer.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$59.90	6600-31100-403824	Pdengineer.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$59.90	6600-31100-403824	Pdengineer.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$59.90	6600-31100-403824	Pdengineer.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$89.85	6600-31100-403824	Pdengineer.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$200.00	5120-85000-40366C	Powder Coating Plus North - PCarc
12/15/2015	41	U.S. Bank PCards	\$65.90	7180-21600-40229C	Printercartridges - PCarc
12/15/2015	41	U.S. Bank PCards	\$112.38	5020-74000-40245C	Reiters Marina Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$376.14	6700-31410-40366C	Selby'S - PCarc
12/15/2015	41	U.S. Bank PCards	\$121.76	2110-31320-40241C	Sherrilltre - PCarc
12/15/2015	41	U.S. Bank PCards	\$43.98	0100-51120-40226C	Shopko 106 00401067 - PCarc
12/15/2015	41	U.S. Bank PCards	\$49.99	0100-51120-40226C	Shopko 106 00401067 - PCarc
12/15/2015	41	U.S. Bank PCards	\$9.99	0100-51120-40226C	Shopko 106 00401067 - PCarc
12/15/2015	41	U.S. Bank PCards	\$117.21	0100-11100-40797C	Signs Com Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$74.25	5610-71130-40241C	Snap-On Tools Eforseth - PCarc
12/15/2015	41	U.S. Bank PCards	\$14.27	5410-31230-40232C	Spencer Fluid Power - PCarc
12/15/2015	41	U.S. Bank PCards	\$537.88	0100-43210-403822	Springhill Suites - PCarc
12/15/2015	41	U.S. Bank PCards	\$104.70	5020-73110-40363C	Sq *Billings Office Syste - PCarc
12/15/2015	41	U.S. Bank PCards	\$69.80	5120-83110-40363C	Sq *Billings Office Syste - PCarc
12/15/2015	41	U.S. Bank PCards	\$24.51	6200-19130-40212C	Sq *Billings Office Syste - PCarc
12/15/2015	41	U.S. Bank PCards	-\$2,500.00	5610-71100-408199	Sq *Raul Meza - PCarc
12/15/2015	41	U.S. Bank PCards	-\$502.00	5610-71100-408199	Sq *Raul Meza - PCarc
12/15/2015	41	U.S. Bank PCards	\$41.90	5610-71170-40245C	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$41.90	5610-71170-40245C	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$123.66	5610-71120-40245C	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$49.51	5610-71190-40245C	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$168.13	6500-15660-40212C	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$81.20	5610-71130-40245C	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$5.66	5610-71130-40232C	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$24.57	5710-71430-40245C	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$28.68	5710-71480-40245C	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$37.04	2110-31320-40243C	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$415.80	5020-74000-40236C	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$415.80	5020-74000-40236C	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$415.80	5120-84300-40236C	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$84.04	5610-71120-40245C	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$296.88	5020-74000-40236C	Ww Grainger - PCard
12/15/2015	41	U.S. Bank PCards	\$146.88	1500-21500-40321C	Barnes & Noble #2765 - PCarc
12/15/2015	41	U.S. Bank PCards	\$170.07	5610-71130-40245C	Sherwin Williams #3203 - PCarc
12/15/2015	41	U.S. Bank PCards	\$360.52	5610-71130-40245C	Sherwin Williams #3203 - PCarc
12/15/2015	41	U.S. Bank PCards	\$85.16	2110-31320-40232C	Sherwin Williams #3203 - PCarc
12/15/2015	41	U.S. Bank PCards	\$141.80	2110-31320-40232C	Sherwin Williams #3203 - PCarc
12/15/2015	41	U.S. Bank PCards	\$195.95	2110-31320-40234C	Sherwin Williams #3203 - PCarc
12/15/2015	41	U.S. Bank PCards	\$979.75	2110-31320-40234C	Sherwin Williams #3203 - PCarc
12/15/2015	41	U.S. Bank PCards	\$223.27	2110-31320-40229C	Sherwin Williams #3203 - PCarc
12/15/2015	41	U.S. Bank PCards	\$213.82	2110-31320-40232C	Sherwin Williams #3203 - PCarc
12/15/2015	41	U.S. Bank PCards	\$278.79	5210-15950-40939C	Sherwin Williams #3203 - PCarc
12/15/2015	41	U.S. Bank PCards	\$173.45	5210-15950-40939C	Sherwin Williams #3429 - PCarc
12/15/2015	41	U.S. Bank PCards	\$59.69	5210-15950-40939C	Sherwin Williams #3429 - PCarc
12/15/2015	41	U.S. Bank PCards	\$49.99	0100-51120-40226C	Siptons Big R Heights - PCarc
12/15/2015	41	U.S. Bank PCards	\$49.99	0100-51120-40226C	Siptons Big R Heights - PCarc
12/15/2015	41	U.S. Bank PCards	\$9.33	0100-51120-40229C	Siptons Big R Heights - PCarc
12/15/2015	41	U.S. Bank PCards	\$29.98	5610-71190-40245C	Sipton'S Big R-East - PCarc
12/15/2015	41	U.S. Bank PCards	\$16.00	5120-84000-40245C	Sipton'S Big R-East - PCarc
12/15/2015	41	U.S. Bank PCards	\$250.94	5210-15920-40226C	Sipton'S Big R-East - PCarc
12/15/2015	41	U.S. Bank PCards	\$9.86	1500-21150-402285	Sipton'S Big R-East - PCarc
12/15/2015	41	U.S. Bank PCards	\$64.95	8730-51990-40336C	Sipton'S Big R-East - PCarc
12/15/2015	41	U.S. Bank PCards	\$14.98	5710-71430-40245C	Sipton'S Big R-West - PCard
12/15/2015	41	U.S. Bank PCards	\$14.95	0100-51120-40229C	Sipton'S Big R-West - PCard
12/15/2015	41	U.S. Bank PCards	\$41.97	0100-51120-40241C	Sipton'S Big R-West - PCard
12/15/2015	41	U.S. Bank PCards	\$25.99	0100-51120-40226C	Sipton'S Big R-West - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/15/2015	41	U.S. Bank PCards	\$25.99	0100-51120-40226C	Shipton'S Big R-West - PCard
12/15/2015	41	U.S. Bank PCards	\$99.99	0100-51120-40226C	Shipton'S Big R-West - PCard
12/15/2015	41	U.S. Bank PCards	\$34.99	8730-51990-402342	Shipton'S Big R-West - PCard
12/15/2015	41	U.S. Bank PCards	\$141.96	1500-22240-40245C	Shipton'S Big R-West - PCard
12/15/2015	41	U.S. Bank PCards	\$64.97	5410-31220-40229C	Shipton'S Big R-West - PCard
12/15/2015	41	U.S. Bank PCards	\$34.99	0100-51140-40229C	Shipton'S Big R-West - PCard
12/15/2015	41	U.S. Bank PCards	\$17.98	0100-51120-40226C	Shipton'S Big R-West - PCard
12/15/2015	41	U.S. Bank PCards	\$36.99	5410-31220-40229C	Shipton'S Big R-West - PCard
12/15/2015	41	U.S. Bank PCards	\$84.66	0100-51120-40233C	Shipton'S Big R-West - PCard
12/15/2015	41	U.S. Bank PCards	\$345.48	5410-31220-40229C	Six Robblees No 6 - PCard
12/15/2015	41	U.S. Bank PCards	\$13.85	5410-31220-40229C	Six Robblees No 6 - PCard
12/15/2015	41	U.S. Bank PCards	\$126.96	5410-31220-40229C	Six Robblees No 6 - PCard
12/15/2015	41	U.S. Bank PCards	\$7.98	5410-31220-40229C	Six Robblees No 6 - PCard
12/15/2015	41	U.S. Bank PCards	\$225.77	1500-21710-40245C	State Chemic*State Che - PCard
12/15/2015	41	U.S. Bank PCards	\$696.57	5610-71120-40245C	State Chemic*State Che - PCard
12/15/2015	41	U.S. Bank PCards	\$129.63	5120-87000-40219C	Target 00013334 - PCard
12/15/2015	41	U.S. Bank PCards	\$28.77	6600-31100-40219C	Target 00013334 - PCard
12/15/2015	41	U.S. Bank PCards	\$47.61	1500-21500-40212C	Target 00013334 - PCard
12/15/2015	41	U.S. Bank PCards	\$4.75	2600-55150-40228C	Target 00013334 - PCard
12/15/2015	41	U.S. Bank PCards	\$638.40	5610-71130-40231C	Texas Refinery Corp - PCard
12/15/2015	41	U.S. Bank PCards	\$875.00	0100-11100-40797C	Tinys Tavern Inc 2 - PCard
12/15/2015	41	U.S. Bank PCards	\$662.15	0100-51120-40369C	Tractor & Equipment - PCard
12/15/2015	41	U.S. Bank PCards	\$24.99	5610-71120-40245C	Tractor-Supply-Co #0303 - PCard
12/15/2015	41	U.S. Bank PCards	\$24.99	1500-21500-402271	Tractor-Supply-Co #0303 - PCard
12/15/2015	41	U.S. Bank PCards	\$494.51	5410-31230-40232C	Tri-State Truck & Equipm - PCard
12/15/2015	41	U.S. Bank PCards	-\$20.52	5410-31230-40232C	Tri-State Truck & Equipm - PCard
12/15/2015	41	U.S. Bank PCards	\$197.89	5410-31230-40232C	Tri-State Truck & Equipm - PCard
12/15/2015	41	U.S. Bank PCards	\$6.00	5120-85000-40229C	Tvetene Turf - PCard
12/15/2015	41	U.S. Bank PCards	\$12.00	1500-21110-40117C	Universal Awards - PCard
12/15/2015	41	U.S. Bank PCards	\$65.00	5610-71100-40339C	Universal Awards - PCard
12/15/2015	41	U.S. Bank PCards	\$67.50	1500-21120-40226C	Universal Awards - PCard
12/15/2015	41	U.S. Bank PCards	\$24.00	1500-21110-40117C	Universal Awards - PCard
12/15/2015	41	U.S. Bank PCards	\$45.17	5620-71200-40931C	Carquest 3103 - PCard
12/15/2015	41	U.S. Bank PCards	\$50.82	5610-71150-40232C	Carquest 3103 - PCard
12/15/2015	41	U.S. Bank PCards	\$136.67	5610-71130-40232C	Carquest 3103 - PCard
12/15/2015	41	U.S. Bank PCards	-\$39.96	5020-74000-40245C	Carquest 3103 - PCard
12/15/2015	41	U.S. Bank PCards	\$39.96	5020-74000-40245C	Carquest 3103 - PCard
12/15/2015	41	U.S. Bank PCards	\$13.20	5020-74000-40245C	Carquest 3103 - PCard
12/15/2015	41	U.S. Bank PCards	\$7.52	5020-74000-40245C	Carquest 3103 - PCard
12/15/2015	41	U.S. Bank PCards	\$49.16	0100-51120-40233C	Carquest 3104 - PCard
12/15/2015	41	U.S. Bank PCards	\$1,041.36	0100-16110-40322C	Thomson West*Tcd - PCard
12/15/2015	41	U.S. Bank PCards	\$136.40	8730-51990-40365C	Wilbur Ellis Billings - PCard
12/15/2015	41	U.S. Bank PCards	\$888.00	0100-51120-40365C	Wilbur Ellis Billings - PCard
12/15/2015	41	U.S. Bank PCards	\$19.00	8730-51990-40365C	Wilbur Ellis Billings - PCard
12/15/2015	41	U.S. Bank PCards	\$13.33	5020-74000-40232C	Yellowstone County Treas - PCard
12/15/2015	41	U.S. Bank PCards	\$116.99	5210-15910-40245C	Yellowstone Electric Comp - PCard
12/15/2015	41	U.S. Bank PCards	\$117.02	5210-15920-40245C	Yellowstone Electric Comp - PCard
12/15/2015	41	U.S. Bank PCards	\$116.99	5210-15930-40245C	Yellowstone Electric Comp - PCard
12/15/2015	41	U.S. Bank PCards	\$168.00	5610-71120-40366C	Yellowstone Electric Comp - PCard
12/15/2015	41	U.S. Bank PCards	\$78.00	5610-71120-40366C	Yellowstone Electric Comp - PCard
12/15/2015	41	U.S. Bank PCards	\$200.00	5120-84000-40229C	Yellowstone Ice Water In - PCard
12/15/2015	41	U.S. Bank PCards	\$15.84	0100-51120-40233C	Yellowstone County Implem - PCard
12/15/2015	41	U.S. Bank PCards	\$767.05	0100-51120-40233C	Yellowstone County Implem - PCard
12/15/2015	41	U.S. Bank PCards	\$754.33	5410-31230-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$67.21	2110-31320-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$251.66	8720-51980-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$136.57	8720-51980-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$70.21	8720-51980-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$19.45	0100-51120-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$63.58	8720-51980-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$19.00	8720-51980-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$20.12	8720-51980-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$165.28	5120-85000-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$1,427.62	5120-84000-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$144.44	5120-85000-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$19.00	5120-85000-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$222.71	5120-85000-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$30.57	5020-74000-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$1,657.87	5020-74000-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$1,642.89	5120-85000-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$132.86	5120-85000-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$19.00	5120-85000-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$248.31	5120-85000-40341C	Yellowstone Valley Elect - PCard
12/15/2015	41	U.S. Bank PCards	\$11.52	5120-85000-40245C	Zentz Lumber Co - PCard
12/15/2015	41	U.S. Bank PCards	\$2.98	5120-85000-40245C	Zentz Lumber Co - PCard
12/15/2015	41	U.S. Bank PCards	\$104.75	5210-15950-40939C	Firemaster - PCard
12/15/2015	41	U.S. Bank PCards	\$693.00	6500-15670-40369C	Firemaster - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/15/2015	41	U.S. Bank PCards	\$8.00	5020-74000-40245C	Firemaster - PCarc
12/15/2015	41	U.S. Bank PCards	\$51.75	5020-74000-40245C	Firemaster - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,060.44	5120-84300-40236C	Allied Electronics Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$976.64	5120-84300-40236C	Allied Electronics Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$188.04	6700-31410-403823	Best Western Grantree Inn - PCarc
12/15/2015	41	U.S. Bank PCards	\$291.69	0100-51120-403824	Best Western Grantree Inn - PCarc
12/15/2015	41	U.S. Bank PCards	\$291.69	0100-51210-403824	Best Western Grantree Inn - PCarc
12/15/2015	41	U.S. Bank PCards	-\$200.88	0100-13130-403824	Best Western Grantree Inn - PCarc
12/15/2015	41	U.S. Bank PCards	\$291.69	0100-51210-403822	Best Western Grantree Inn - PCarc
12/15/2015	41	U.S. Bank PCards	\$377.29	0100-51100-403824	Holiday Inns - PCarc
12/15/2015	41	U.S. Bank PCards	\$117.93	5020-74000-40366C	City Of Billings Pud - PCarc
12/15/2015	41	U.S. Bank PCards	\$69.37	5020-75000-40366C	City Of Billings Pud - PCarc
12/15/2015	41	U.S. Bank PCards	\$48.56	5120-85000-40366C	City Of Billings Pud - PCarc
12/15/2015	41	U.S. Bank PCards	\$86.71	5020-73140-40366C	City Of Billings Pud - PCarc
12/15/2015	41	U.S. Bank PCards	\$24.28	5120-83140-40366C	City Of Billings Pud - PCarc
12/15/2015	41	U.S. Bank PCards	\$34.77	5020-74000-40366C	City Of Billings Pud - PCarc
12/15/2015	41	U.S. Bank PCards	\$368.00	1500-22250-40335C	Apco International Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$216.00	5610-71130-40365C	Redds Prints And Signs In - PCarc
12/15/2015	41	U.S. Bank PCards	\$2,250.00	1500-22260-40245C	Zigs Bldg Materials - PCarc
12/15/2015	41	U.S. Bank PCards	\$16.98	5610-71120-40245C	Juros Pharmacy Health & W - PCarc
12/15/2015	41	U.S. Bank PCards	\$149.90	5610-71120-40245C	House Of Clean - PCarc
12/15/2015	41	U.S. Bank PCards	\$259.99	6600-31100-40219C	House Of Clean - PCarc
12/15/2015	41	U.S. Bank PCards	\$95.98	6010-15530-40241C	Harbor Freight Tools 207 - PCarc
12/15/2015	41	U.S. Bank PCards	\$7.99	2110-31320-40242C	Harbor Freight Tools 207 - PCarc
12/15/2015	41	U.S. Bank PCards	\$91.87	5410-31220-40241C	Harbor Freight Tools 207 - PCarc
12/15/2015	41	U.S. Bank PCards	\$119.98	5020-75000-40241C	Harbor Freight Tools 207 - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,132.00	1500-22240-40245C	Grand Lumber Company - PCarc
12/15/2015	41	U.S. Bank PCards	\$64.45	2600-55190-40338C	Billingsgazettethriftynck - PCarc
12/15/2015	41	U.S. Bank PCards	\$260.80	2200-22330-403571	Domino'S 7007 - PCarc
12/15/2015	41	U.S. Bank PCards	\$424.10	2550-21440-40229C	Peavey Corp. - PCarc
12/15/2015	41	U.S. Bank PCards	\$254.00	2550-21440-40229C	Peavey Corp. - PCarc
12/15/2015	41	U.S. Bank PCards	\$120.00	0100-16110-40322C	State Bar Of Montana - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,339.29	5610-71120-40245C	Armcast Trane Service Co - PCarc
12/15/2015	41	U.S. Bank PCards	\$697.78	5610-71120-40366C	Kone Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$548.57	5610-71120-40366C	Kone Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$459.10	5610-71120-40366C	Kone Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$995.70	1500-21120-40359C	Delta Air 0067692348469 - PCarc
12/15/2015	41	U.S. Bank PCards	\$995.70	1500-21120-40359C	Delta Air 0067692348470 - PCarc
12/15/2015	41	U.S. Bank PCards	\$390.70	5710-71410-403822	Delta Air 0067692761471 - PCarc
12/15/2015	41	U.S. Bank PCards	\$528.70	5610-71100-403365	Delta Air 0067696025626 - PCarc
12/15/2015	41	U.S. Bank PCards	\$25.00	2400-43010-408199	Delta Air Baggage Fee - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,798.55	5610-71130-40359C	Usda Aphis Act Hldr - PCarc
12/15/2015	41	U.S. Bank PCards	\$307.37	5610-71120-40245C	Npc*New Pig Corp - PCarc
12/15/2015	41	U.S. Bank PCards	\$246.57	5410-31210-40359C	Cdw Government - PCarc
12/15/2015	41	U.S. Bank PCards	\$76.74	6200-19110-40229C	Cdw Government - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,354.76	6200-19110-40229C	Cdw Government - PCarc
12/15/2015	41	U.S. Bank PCards	\$236.16	6200-19110-40229C	Cdw Government - PCarc
12/15/2015	41	U.S. Bank PCards	\$410.99	6200-19110-40537C	Cdw Government - PCarc
12/15/2015	41	U.S. Bank PCards	\$295.00	6700-31410-40335C	American Public Works - PCarc
12/15/2015	41	U.S. Bank PCards	\$295.00	5020-72110-40331C	American Public Works - PCarc
12/15/2015	41	U.S. Bank PCards	\$100.00	5610-71150-40232C	Sign Pro Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$401.52	5020-73110-40366C	Express Employment Profes - PCarc
12/15/2015	41	U.S. Bank PCards	\$267.68	5120-83110-40366C	Express Employment Profes - PCarc
12/15/2015	41	U.S. Bank PCards	\$401.52	5020-73110-40366C	Express Employment Profes - PCarc
12/15/2015	41	U.S. Bank PCards	\$267.68	5120-83110-40366C	Express Employment Profes - PCarc
12/15/2015	41	U.S. Bank PCards	\$321.22	5020-73110-40366C	Express Employment Profes - PCarc
12/15/2015	41	U.S. Bank PCards	\$214.14	5120-83110-40366C	Express Employment Profes - PCarc
12/15/2015	41	U.S. Bank PCards	\$401.52	5020-73110-40366C	Express Employment Profes - PCarc
12/15/2015	41	U.S. Bank PCards	\$267.68	5120-83110-40366C	Express Employment Profes - PCarc
12/15/2015	41	U.S. Bank PCards	\$401.52	5020-73110-40366C	Express Employment Profes - PCarc
12/15/2015	41	U.S. Bank PCards	\$267.68	5120-83110-40366C	Express Employment Profes - PCarc
12/15/2015	41	U.S. Bank PCards	\$401.52	5020-73110-40366C	Express Employment Profes - PCarc
12/15/2015	41	U.S. Bank PCards	\$267.68	5120-83110-40366C	Express Employment Profes - PCarc
12/15/2015	41	U.S. Bank PCards	\$15.00	2110-31320-40232C	Billings Farmhand - PCarc
12/15/2015	41	U.S. Bank PCards	\$176.06	5210-15920-40245C	Thyssenkrupp Elev Oracle - PCarc
12/15/2015	41	U.S. Bank PCards	\$64.00	6500-15670-40369C	Independent Lock And Part - PCarc
12/15/2015	41	U.S. Bank PCards	\$16.37	1500-21500-402925	Syx*Tigerdirectinc - PCarc
12/15/2015	41	U.S. Bank PCards	\$966.02	1500-21500-402925	Syx*Tigerdirectinc - PCarc
12/15/2015	41	U.S. Bank PCards	\$568.96	1500-21500-402925	Syx*Tigerdirectinc - PCarc
12/15/2015	41	U.S. Bank PCards	\$5.90	5610-71100-40339C	Billings Hardware & Ga - PCarc
12/15/2015	41	U.S. Bank PCards	\$82.47	0100-51120-40241C	Billings Hardware & Se - PCarc
12/15/2015	41	U.S. Bank PCards	\$31.01	0100-51120-40241C	Billings Hardware & Se - PCarc
12/15/2015	41	U.S. Bank PCards	\$94.50	2110-31320-40241C	Billings Hardware & Se - PCarc
12/15/2015	41	U.S. Bank PCards	\$627.70	2550-21430-403822	United 0162470570928 - PCarc
12/15/2015	41	U.S. Bank PCards	\$627.70	2550-21430-403822	United 0162470570929 - PCarc
12/15/2015	41	U.S. Bank PCards	\$28.50	0100-13130-40336C	Perkins Rest 04136966 - PCarc
12/15/2015	41	U.S. Bank PCards	\$27.98	1500-21500-40212C	Perkins Rest 04136966 - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
12/15/2015	41	U.S. Bank PCards	\$317.20	1500-22310-40252C	Dtg Maps, Inc. - PCard
12/15/2015	41	U.S. Bank PCards	\$836.00	5020-74000-40245C	Farstad Oil Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$70.12	5020-75000-40229C	Hawkins Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$476.92	0100-12130-403911	Alphagraphics #387 - PCarc
12/15/2015	41	U.S. Bank PCards	\$579.64	0100-12200-40219C	Alphagraphics #387 - PCarc
12/15/2015	41	U.S. Bank PCards	\$51.42	0100-12200-40219C	Alphagraphics #387 - PCarc
12/15/2015	41	U.S. Bank PCards	\$10.00	7380-12640-40219C	408118 Wynnsong 10 - PCarc
12/15/2015	41	U.S. Bank PCards	-\$101.94	0100-13130-403824	Bozeman Days Inn And Suit - PCarc
12/15/2015	41	U.S. Bank PCards	\$80.48	5020-74000-40245C	S&S Machine Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$99.00	0100-43210-403822	Fredpryor Careertrack - PCarc
12/15/2015	41	U.S. Bank PCards	\$4.75	1500-21110-40117C	Albertsons #2027 - PCarc
12/15/2015	41	U.S. Bank PCards	\$9.98	1500-21200-40212C	Albertsons #2027 - PCarc
12/15/2015	41	U.S. Bank PCards	\$822.80	6700-31410-40219C	Laser Cycle Of Montana - PCarc
12/15/2015	41	U.S. Bank PCards	\$136.89	5610-71120-40245C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$9.18	5610-71120-40245C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$629.98	1500-22260-40212C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$24.24	1500-22240-40245C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$13.49	1500-22260-40236C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$2.69	1500-22260-40245C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$14.38	1500-22260-40367C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$69.19	1500-22240-403824	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$75.54	1500-22260-40245C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$919.60	2190-22500-40212C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$20.69	1500-22260-40236C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$42.96	6500-15670-40369C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$70.97	6500-15660-40221C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$3.35	6500-15660-40245C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$81.96	6500-15670-40369C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$4.29	0100-51120-40233C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$5.38	0100-51120-40229C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$31.68	0100-51120-40241C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$46.41	5020-74000-40245C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$21.75	6500-15670-40369C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$8.07	5020-77000-40219C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$69.76	0100-51120-40229C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$43.08	0100-51120-40229C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$44.69	0100-51120-40229C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$8.99	0100-51120-40229C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$34.21	2110-31320-40229C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$40.47	2110-31320-40229C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$25.16	0100-51120-40229C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$6.29	0100-51120-40229C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$12.58	0100-51120-40229C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$27.87	5410-31220-40229C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$6.59	5020-74000-40245C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$6.29	5020-74000-40245C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$14.99	0100-51140-40241C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$10.96	0100-51140-40233C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$12.57	5120-85000-40236C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$7.59	5410-31220-40229C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$59.98	5410-31220-40241C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$43.14	5020-75000-40241C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$2.69	5410-31210-40219C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$10.77	5210-15230-40246C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$18.87	5210-15230-40246C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$22.95	5210-15230-40246C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$2.58	5210-15240-40369C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	-\$9.98	5210-15930-40245C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$19.97	5210-15930-40245C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$8.07	5210-15210-40219C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$6.99	5210-15930-40245C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$16.19	5210-15930-40212C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$28.19	5210-15230-40229C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$4.99	5210-15230-40246C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$12.58	5210-15950-40939C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$59.96	5210-15910-40245C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$14.99	5210-15950-40939C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$29.97	5210-15950-40939C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$8.99	5410-31230-40229C	Kings Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$196.90	2600-55120-40229C	Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$42.98	1500-22310-40269C	Ace Hardware - PCarc
12/15/2015	41	U.S. Bank PCards	\$108.00	2600-55110-40336C	The Billings Outpost - PCarc
12/15/2015	41	U.S. Bank PCards	\$295.00	5610-71160-40337C	Civil Air Patrol Magaz - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,320.16	5610-71120-40224C	Montana Broom & Brush Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$168.56	2600-55120-403581	Labor Ready - PCarc
12/15/2015	41	U.S. Bank PCards	\$100.85	5610-71150-40222C	Big Sky Fire Equipment - PCarc
12/15/2015	41	U.S. Bank PCards	\$287.80	0100-51120-40229C	Big Sky Fire Equipment - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
12/15/2015	41	U.S. Bank PCards	\$923.60	1500-21200-40261C	B&H Photo, 800-606-6969 - PCarc
12/15/2015	41	U.S. Bank PCards	\$2,208.40	1500-21200-40261C	B&H Photo, 800-606-6969 - PCarc
12/15/2015	41	U.S. Bank PCards	\$5.98	5610-71130-40232C	Albertsons #2025 - PCarc
12/15/2015	41	U.S. Bank PCards	\$18.00	1500-21200-40212C	Albertsons #2025 - PCarc
12/15/2015	41	U.S. Bank PCards	\$16.14	1500-21500-40212C	Albertsons #2025 - PCarc
12/15/2015	41	U.S. Bank PCards	\$30.00	8730-51990-40382C	Albertsons #2025 - PCarc
12/15/2015	41	U.S. Bank PCards	\$12.95	8730-51990-40336C	Albertsons #2025 - PCarc
12/15/2015	41	U.S. Bank PCards	\$15.96	8730-51990-40336C	Albertsons #2025 - PCarc
12/15/2015	41	U.S. Bank PCards	\$3.58	0100-51120-40229C	Albertsons #2025 - PCarc
12/15/2015	41	U.S. Bank PCards	\$30.97	8730-51990-40336C	Albertsons #2025 - PCarc
12/15/2015	41	U.S. Bank PCards	\$499.98	0100-16110-40324C	Dmi* Dell Bus Online - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,639.88	1500-21500-40533C	Dmi* Dell Bus Online - PCarc
12/15/2015	41	U.S. Bank PCards	\$299.98	1500-21500-40533C	Dmi* Dell Bus Online - PCarc
12/15/2015	41	U.S. Bank PCards	\$815.94	1500-21500-40533C	Dmi* Dell Bus Online - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,681.88	1500-21500-40533C	Dmi* Dell Bus Online - PCarc
12/15/2015	41	U.S. Bank PCards	\$149.99	1500-21500-40533C	Dmi* Dell Bus Online - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,817.87	1500-21500-40533C	Dmi* Dell Bus Online - PCarc
12/15/2015	41	U.S. Bank PCards	\$67.46	0100-51120-40229C	The Home Depot 3101 - PCarc
12/15/2015	41	U.S. Bank PCards	\$24.98	0100-51250-40225C	The Home Depot 3101 - PCarc
12/15/2015	41	U.S. Bank PCards	\$10.21	0100-51120-40229C	The Home Depot 3101 - PCarc
12/15/2015	41	U.S. Bank PCards	\$202.57	5610-71170-40245C	The Home Depot 3101 - PCarc
12/15/2015	41	U.S. Bank PCards	\$25.80	5610-71120-40245C	The Home Depot 3101 - PCarc
12/15/2015	41	U.S. Bank PCards	\$29.40	1500-21500-40219C	The Home Depot 3101 - PCarc
12/15/2015	41	U.S. Bank PCards	\$42.78	1500-21120-40229C	The Home Depot 3101 - PCarc
12/15/2015	41	U.S. Bank PCards	\$13.48	0100-51140-40365C	The Home Depot 3101 - PCarc
12/15/2015	41	U.S. Bank PCards	\$49.96	0100-51250-40225C	The Home Depot 3101 - PCarc
12/15/2015	41	U.S. Bank PCards	\$467.97	5410-31230-40241C	The Home Depot 3101 - PCarc
12/15/2015	41	U.S. Bank PCards	\$72.14	5410-31230-40229C	The Home Depot 3101 - PCarc
12/15/2015	41	U.S. Bank PCards	\$98.95	1500-22290-40212C	Office Depot #1080 - PCarc
12/15/2015	41	U.S. Bank PCards	\$120.84	2400-43010-40219C	Office Depot #1080 - PCarc
12/15/2015	41	U.S. Bank PCards	\$59.98	5710-71410-40219C	Office Depot #1080 - PCarc
12/15/2015	41	U.S. Bank PCards	\$69.91	5020-77000-40219C	Office Depot #2135 - PCarc
12/15/2015	41	U.S. Bank PCards	\$116.94	0100-16110-40324C	Office Depot #2135 - PCarc
12/15/2015	41	U.S. Bank PCards	\$29.98	0100-16110-40219C	Office Depot #2135 - PCarc
12/15/2015	41	U.S. Bank PCards	\$69.59	2910-65010-40219C	Office Depot #2135 - PCarc
12/15/2015	41	U.S. Bank PCards	\$26.97	0100-14110-40332C	Office Depot #2135 - PCarc
12/15/2015	41	U.S. Bank PCards	\$27.97	2730-67820-40269C	Office Depot #2135 - PCarc
12/15/2015	41	U.S. Bank PCards	\$47.24	5710-71470-40219C	Office Depot #450 - PCarc
12/15/2015	41	U.S. Bank PCards	\$31.98	5020-77000-40219C	Office Depot #450 - PCarc
12/15/2015	41	U.S. Bank PCards	\$31.97	5120-87000-40219C	Office Depot #450 - PCarc
12/15/2015	41	U.S. Bank PCards	\$49.36	1500-21500-40292C	Office Depot #450 - PCarc
12/15/2015	41	U.S. Bank PCards	\$179.26	1500-21500-40219C	Office Depot #450 - PCarc
12/15/2015	41	U.S. Bank PCards	\$10.98	1500-22230-40261C	Office Depot #450 - PCarc
12/15/2015	41	U.S. Bank PCards	\$39.99	5410-31230-40229C	Office Depot #450 - PCarc
12/15/2015	41	U.S. Bank PCards	\$11.06	5610-71150-40222C	Moore Medical Llc - PCarc
12/15/2015	41	U.S. Bank PCards	\$212.70	2600-55190-40338C	Center Point Large Print - PCarc
12/15/2015	41	U.S. Bank PCards	\$196.35	2110-31320-40226C	Aces - PCard
12/15/2015	41	U.S. Bank PCards	\$296.94	5410-31230-40226C	Aces - PCard
12/15/2015	41	U.S. Bank PCards	\$14.45	5710-71430-40245C	Amazon.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$13.98	5710-71410-40219C	Amazon.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$33.07	0100-43210-40219C	Amazon.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$23.99	2910-65010-40219C	Amazon.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$57.74	5610-71140-40229C	Amazon.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$24.95	2600-55190-40322C	Amazon.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$12.79	2600-55190-40322C	Amazon.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$29.95	2600-55190-40322C	Amazon.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$9.61	2600-55190-40322C	Amazon.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$10.60	2600-55190-40322C	Amazon.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$12.99	2600-55190-40324C	Amazon.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$35.00	2600-55190-40322C	Amazon.Com - PCarc
12/15/2015	41	U.S. Bank PCards	\$14.95	0100-13140-40212C	Amazon.Com Amzn.Com/Bill - PCarc
12/15/2015	41	U.S. Bank PCards	\$173.97	2520-21490-40269C	Amazon.Com Amzn.Com/Bill - PCarc
12/15/2015	41	U.S. Bank PCards	\$82.94	6200-19110-40537C	Amazon.Com Amzn.Com/Bill - PCarc
12/15/2015	41	U.S. Bank PCards	\$30.90	2600-55190-40322C	Amazon.Com Amzn.Com/Bill - PCarc
12/15/2015	41	U.S. Bank PCards	\$28.32	2600-55190-40322C	Amazon.Com Amzn.Com/Bill - PCarc
12/15/2015	41	U.S. Bank PCards	\$33.95	2600-55190-40338C	Amazon.Com Amzn.Com/Bill - PCarc
12/15/2015	41	U.S. Bank PCards	\$543.00	5610-71100-40321C	Selbys Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$15.72	6700-31410-40229C	Selbys Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$163.68	1500-22210-40211C	Selbys Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$103.65	1500-21200-40791C	Best Western Grant Cre - PCarc
12/15/2015	41	U.S. Bank PCards	\$300.00	2600-55190-40338C	Bookpage - PCarc
12/15/2015	41	U.S. Bank PCards	\$53.59	2600-55190-403241	Tcd*Gale - PCard
12/15/2015	41	U.S. Bank PCards	\$106.36	2600-55190-403241	Tcd*Gale - PCard
12/15/2015	41	U.S. Bank PCards	\$186.33	2600-55190-40338C	Tcd*Gale - PCard
12/15/2015	41	U.S. Bank PCards	\$91.49	2600-55190-40338C	Tcd*Gale - PCard
12/15/2015	41	U.S. Bank PCards	\$47.20	2600-55190-403241	Tcd*Gale - PCard
12/15/2015	41	U.S. Bank PCards	\$98.38	2600-55190-40338C	Tcd*Gale - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/15/2015	41	U.S. Bank PCards	\$73.59	2600-55190-403241	Tcd*Gale - PCard
12/15/2015	41	U.S. Bank PCards	\$80.34	2600-55190-403382	Tcd*Gale - PCard
12/15/2015	41	U.S. Bank PCards	\$419.07	2600-55190-403382	Tcd*Gale - PCard
12/15/2015	41	U.S. Bank PCards	\$101.58	0100-13130-403824	Holiday Inn Express Htl&S - PCarc
12/15/2015	41	U.S. Bank PCards	\$89.99	6010-15530-40265C	Best Buy 00005926 - PCarc
12/15/2015	41	U.S. Bank PCards	\$229.99	2520-21490-40269C	Best Buy 00005926 - PCarc
12/15/2015	41	U.S. Bank PCards	\$265.00	6500-15670-40369C	Data Imaging Systems - PCarc
12/15/2015	41	U.S. Bank PCards	\$265.00	6500-15670-40369C	Data Imaging Systems - PCarc
12/15/2015	41	U.S. Bank PCards	\$30.30	5610-71150-40229C	Usps 29078001028700219 - PCarc
12/15/2015	41	U.S. Bank PCards	\$3.94	0100-16110-40311C	Usps 29078001028700219 - PCarc
12/15/2015	41	U.S. Bank PCards	\$24.60	8730-51990-40336C	Usps 29078001028700219 - PCarc
12/15/2015	41	U.S. Bank PCards	\$44.98	0100-51100-40219C	Verizon Wrls W3091-01 - PCard
12/15/2015	41	U.S. Bank PCards	\$258.56	2600-55170-403581	Adecco - PCard
12/15/2015	41	U.S. Bank PCards	\$129.95	5710-71410-40219C	Batteries Plus #25 - PCarc
12/15/2015	41	U.S. Bank PCards	\$129.49	0100-51420-40233C	Batteries Plus #25 - PCarc
12/15/2015	41	U.S. Bank PCards	\$15.99	5610-71120-40245C	Batteries Plus #25 - PCarc
12/15/2015	41	U.S. Bank PCards	\$188.98	6500-15660-40232C	Batteries Plus #25 - PCarc
12/15/2015	41	U.S. Bank PCards	\$147.72	2200-22330-40241C	Batteries Plus #25 - PCarc
12/15/2015	41	U.S. Bank PCards	\$10.80	1500-21700-40219C	Batteries Plus #25 - PCarc
12/15/2015	41	U.S. Bank PCards	\$19.68	1500-21700-40219C	Batteries Plus #25 - PCarc
12/15/2015	41	U.S. Bank PCards	\$64.95	5610-71140-40366C	Batteries Plus #25 - PCarc
12/15/2015	41	U.S. Bank PCards	\$448.00	5120-84000-40222C	Lowe #00319* - PCard
12/15/2015	41	U.S. Bank PCards	\$6.99	5610-71100-40339C	Albertsons #2041 - PCarc
12/15/2015	41	U.S. Bank PCards	\$23.94	7380-12640-40219C	Albertsons #2041 - PCarc
12/15/2015	41	U.S. Bank PCards	\$249.00	5020-72110-40331C	Awwa.Org - PCard
12/15/2015	41	U.S. Bank PCards	\$107.96	5710-71430-40245C	Wal-Mart #1956 - PCard
12/15/2015	41	U.S. Bank PCards	\$16.11	7380-12640-40219C	Wal-Mart #1956 - PCard
12/15/2015	41	U.S. Bank PCards	\$37.73	5410-31220-40229C	Wal-Mart #1956 - PCard
12/15/2015	41	U.S. Bank PCards	\$9.87	0100-16110-40219C	Wal-Mart #2923 - PCard
12/15/2015	41	U.S. Bank PCards	\$59.00	1500-21200-40791C	Wal-Mart #2923 - PCard
12/15/2015	41	U.S. Bank PCards	\$64.72	5710-71430-40245C	Wm Supercenter #1956 - PCarc
12/15/2015	41	U.S. Bank PCards	\$51.89	0100-51120-40226C	Wm Supercenter #1956 - PCarc
12/15/2015	41	U.S. Bank PCards	\$46.00	8730-51990-40219C	Wm Supercenter #1956 - PCarc
12/15/2015	41	U.S. Bank PCards	\$83.89	7380-12640-40219C	Wm Supercenter #2923 - PCarc
12/15/2015	41	U.S. Bank PCards	\$14.43	0100-16110-40219C	Wm Supercenter #2923 - PCarc
12/15/2015	41	U.S. Bank PCards	\$20.00	7380-12640-40219C	Wm Supercenter #2923 - PCarc
12/15/2015	41	U.S. Bank PCards	\$8.54	1500-22260-40232C	Wm Supercenter #2923 - PCarc
12/15/2015	41	U.S. Bank PCards	\$11.35	1500-21400-403822	Wm Supercenter #2923 - PCarc
12/15/2015	41	U.S. Bank PCards	\$25.64	1500-21400-403822	Wm Supercenter #2923 - PCarc
12/15/2015	41	U.S. Bank PCards	\$1.94	1500-22250-40245C	Wm Supercenter #2923 - PCarc
12/15/2015	41	U.S. Bank PCards	-\$469.75	5610-71190-40245C	Graybar Electric Company - PCarc
12/15/2015	41	U.S. Bank PCards	\$611.03	5610-71190-40245C	United Rentals - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,767.00	2110-31320-40247C	Grn Magc Arbr Tec - PCard
12/15/2015	41	U.S. Bank PCards	\$1,575.09	5410-31220-40229C	Impact Plastics - PCard
12/15/2015	41	U.S. Bank PCards	\$2,195.15	5410-31220-40229C	Impact Plastics - PCard
12/15/2015	41	U.S. Bank PCards	\$228.50	1500-21200-40791C	Lexisnexis Risk Dat - PCarc
12/15/2015	41	U.S. Bank PCards	\$128.80	5610-71120-40245C	Northwest Floors - PCarc
12/15/2015	41	U.S. Bank PCards	-\$59.99	6200-19110-40229C	Dmi* Dell K-12/Govt - PCarc
12/15/2015	41	U.S. Bank PCards	\$512.00	7750-51540-40724C	The Good Earth Works Co - PCarc
12/15/2015	41	U.S. Bank PCards	\$14.99	0100-12200-40219C	Adobe *Acropro Subs - PCarc
12/15/2015	41	U.S. Bank PCards	\$14.99	1500-22210-40339C	Adobe *Acropro Subs - PCarc
12/15/2015	41	U.S. Bank PCards	\$3,319.95	2520-21490-40269C	Computer Village Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$203.06	6700-31410-40382C	Helena Colonial - PCarc
12/15/2015	41	U.S. Bank PCards	\$203.06	6700-31410-40382C	Helena Colonial - PCarc
12/15/2015	41	U.S. Bank PCards	\$58.00	5210-15950-40245C	West End Lock And Secur - PCarc
12/15/2015	41	U.S. Bank PCards	\$6.50	1500-21120-40212C	West End Lock And Secur - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,494.91	0100-51420-40233C	Meadow Green Sales - PCarc
12/15/2015	41	U.S. Bank PCards	\$145.06	0100-51420-40233C	Meadow Green Sales - PCarc
12/15/2015	41	U.S. Bank PCards	\$93.34	0100-51420-40233C	Meadow Green Sales - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,200.00	2400-43010-40819C	Caliper Corporation - PCarc
12/15/2015	41	U.S. Bank PCards	\$60.00	5610-71120-40224C	Bargreen Ellingson #11 - PCarc
12/15/2015	41	U.S. Bank PCards	\$17.50	5610-71120-40224C	Bargreen Ellingson #11 - PCarc
12/15/2015	41	U.S. Bank PCards	\$304.79	2600-55190-40322C	Target 00001719 - PCarc
12/15/2015	41	U.S. Bank PCards	\$7.63	8730-51990-40336C	Target 00001719 - PCarc
12/15/2015	41	U.S. Bank PCards	\$304.00	0100-13130-40336C	The Back Porch Deli - PCarc
12/15/2015	41	U.S. Bank PCards	\$675.00	2110-31320-40242C	3Mstpau Tp66705 Credit - PCarc
12/15/2015	41	U.S. Bank PCards	\$73.69	2110-31320-40243C	Fastenal Company01 - PCarc
12/15/2015	41	U.S. Bank PCards	\$68.39	5120-84000-40241C	Fastenal Company01 - PCarc
12/15/2015	41	U.S. Bank PCards	\$8.69	5020-74000-40236C	Fastenal Company01 - PCarc
12/15/2015	41	U.S. Bank PCards	\$918.00	2110-31320-40238C	Cretex Concrete Products - PCarc
12/15/2015	41	U.S. Bank PCards	\$750.00	5610-71160-40337C	Spring Hill Press, - PCard
12/15/2015	41	U.S. Bank PCards	\$1,297.92	2090-44510-40252C	Int'L Code Council Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$99.50	2090-44510-40252C	Int'L Code Council Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$301.25	5210-15950-40245C	In *Cotter'S Sewer, Septi - PCarc
12/15/2015	41	U.S. Bank PCards	\$49.96	2110-31320-40241C	Sears Roebuck 2242 - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,899.99	1500-22260-40212C	Sears.Com 9300 - PCarc
12/15/2015	41	U.S. Bank PCards	\$16.65	2110-31320-40232C	I-State Truck Center 251 - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
12/15/2015	41	U.S. Bank PCards	\$100.50	0100-11100-40797C	Allegra - PCarc
12/15/2015	41	U.S. Bank PCards	\$83.12	0100-14110-40332E	Allegra - PCarc
12/15/2015	41	U.S. Bank PCards	\$234.07	0100-14110-40332E	Allegra - PCarc
12/15/2015	41	U.S. Bank PCards	\$442.21	0100-14110-40332E	Allegra - PCarc
12/15/2015	41	U.S. Bank PCards	\$96.90	0100-11100-40797C	Allegra - PCarc
12/15/2015	41	U.S. Bank PCards	\$175.00	5610-71150-40229C	Nfpa Natl Fire Protect - PCarc
12/15/2015	41	U.S. Bank PCards	\$131.90	0100-51140-40241C	Vermeer Rocky Mountain - PCarc
12/15/2015	41	U.S. Bank PCards	\$309.79	5410-31230-40232C	Rdo Equipment Co - PCarc
12/15/2015	41	U.S. Bank PCards	\$29.98	1500-21120-40212C	City Brew Coffee #11 - PCarc
12/15/2015	41	U.S. Bank PCards	\$19.99	1500-22210-40219C	Big Lots Stores - #1923 - PCarc
12/15/2015	41	U.S. Bank PCards	\$24.93	5710-71410-40219C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$399.00	5710-71430-40245C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$29.90	5710-71470-40292E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$188.72	1500-22260-40212C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$40.13	1500-22210-40392C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$15.38	1500-22210-40392C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$111.94	1500-22210-40363C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$22.99	1500-22210-40363C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$37.85	1500-22210-40363C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$42.36	2110-31320-40263C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$25.99	1500-21700-40212C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$7.40	5710-71410-40219C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$202.62	5710-71410-40219C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$22.63	2600-55180-40229C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$31.96	1500-21720-40212C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$63.92	1500-21720-40212C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$19.90	6200-19110-40229C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$33.98	6200-19110-40229C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$16.67	2910-65010-40219C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$10.99	0100-12200-40219C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$63.29	1500-21120-40229C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$9.24	1500-21150-40228E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$44.26	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$7.99	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$7.99	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$11.09	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$15.98	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$20.79	2600-55190-403227	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$5.48	2600-55190-40325E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$19.92	2600-55190-40333E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$5.93	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$12.95	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$15.14	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$9.43	2600-55190-40333E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$24.99	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$19.34	2600-55190-40333E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$12.43	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$5.30	2600-55190-40333E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$11.99	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$19.90	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$6.52	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$6.92	2600-55190-40325E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$15.92	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$12.97	2600-55190-40325E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$19.69	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$44.94	2600-55150-40228C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$29.99	2600-55190-403227	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$10.99	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$14.24	2600-55190-40324E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$29.44	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$10.99	2600-55190-40333E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$43.98	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$31.98	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$24.83	2600-55190-40338E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$13.30	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$6.47	2600-55190-40322E	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$29.58	8730-51990-40229C	Amazon Mktplace Pmts - PCarc
12/15/2015	41	U.S. Bank PCards	\$37.96	1500-21700-40311C	The Ups Store 2594 - PCarc
12/15/2015	41	U.S. Bank PCards	\$11.47	5020-74000-40366C	The Ups Store 4741 - PCarc
12/15/2015	41	U.S. Bank PCards	\$24.48	0100-51420-40229C	Oreilly Auto 00015511 - PCarc
12/15/2015	41	U.S. Bank PCards	\$50.44	0100-51420-40231C	Oreilly Auto 00015511 - PCarc
12/15/2015	41	U.S. Bank PCards	\$612.00	5610-71130-40232C	Oreilly Auto 00015511 - PCarc
12/15/2015	41	U.S. Bank PCards	\$23.96	0100-51120-40231C	Oreilly Auto 00015511 - PCarc
12/15/2015	41	U.S. Bank PCards	\$160.87	2110-31320-40232C	Oreilly Auto 00015511 - PCarc
12/15/2015	41	U.S. Bank PCards	\$425.00	6500-15670-40369C	Stanley Steemer/Bllngs - PCarc
12/15/2015	41	U.S. Bank PCards	\$700.00	6500-15660-40366C	Stanley Steemer/Bllngs - PCarc
12/15/2015	41	U.S. Bank PCards	\$52.15	5610-71150-40229C	The Rubber Stamp Shop, In - PCarc

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12/15/2015	41	U.S. Bank PCards	\$100.63	5710-71480-40245C	Reddi Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$130.00	0100-51120-40226C	Red Wing Shoe Store 2 - PCarc
12/15/2015	41	U.S. Bank PCards	\$130.00	6010-15530-40226C	Red Wing Shoe Store 2 - PCarc
12/15/2015	41	U.S. Bank PCards	\$69.75	0100-51120-40233C	Ratco Trailer And Hitch - PCarc
12/15/2015	41	U.S. Bank PCards	\$43.20	0100-51140-40233C	Ratco Trailer And Hitch - PCarc
12/15/2015	41	U.S. Bank PCards	\$113.13	2110-31320-40232C	Ratco Trailer And Hitch - PCarc
12/15/2015	41	U.S. Bank PCards	\$15.98	0100-51120-40229C	Radioshack Dea00030676 - PCarc
12/15/2015	41	U.S. Bank PCards	\$49.98	5410-31220-40231C	Agp*Propane Services - PCarc
12/15/2015	41	U.S. Bank PCards	\$14.20	5020-75000-40231C	Agp*Propane Services - PCarc
12/15/2015	41	U.S. Bank PCards	\$113.94	5020-74000-40245C	Agp*Propane Services - PCarc
12/15/2015	41	U.S. Bank PCards	\$96.00	0100-51120-40329C	Permaletter Sign Company - PCarc
12/15/2015	41	U.S. Bank PCards	\$379.50	0100-51120-40229C	Permaletter Sign Company - PCarc
12/15/2015	41	U.S. Bank PCards	\$30.00	0100-51280-40229C	Pepsi-Cola Bottling Co - PCarc
12/15/2015	41	U.S. Bank PCards	\$111.70	0100-51120-40229C	Pacific Steel #02 - PCarc
12/15/2015	41	U.S. Bank PCards	\$30.38	0100-51120-40229C	Pacific Steel #02 - PCarc
12/15/2015	41	U.S. Bank PCards	\$32.76	5610-71120-40245C	A & H Turf - PCard
12/15/2015	41	U.S. Bank PCards	\$217.56	0100-51120-402391	A & H Turf - PCard
12/15/2015	41	U.S. Bank PCards	\$18.20	0100-51120-402391	A & H Turf - PCard
12/15/2015	41	U.S. Bank PCards	\$57.58	0100-51120-402391	A & H Turf - PCard
12/15/2015	41	U.S. Bank PCards	\$228.10	0100-51120-402391	A & H Turf - PCard
12/15/2015	41	U.S. Bank PCards	\$234.24	8730-51990-40937C	A & H Turf - PCard
12/15/2015	41	U.S. Bank PCards	\$17.52	0100-51120-40229C	A & H Turf - PCard
12/15/2015	41	U.S. Bank PCards	\$238.00	1500-21500-40321C	Accent Print Shop, Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$124.00	1500-21500-40321C	Accent Print Shop, Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$311.00	1500-21500-40321C	Accent Print Shop, Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$80.00	6500-15670-40369C	Ace Electric, Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$80.00	6500-15660-40245C	Ace Electric, Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$398.84	6500-15660-40399C	Ace Electric, Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$134.51	6500-15660-40245C	Ace Electric, Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$359.50	5210-15930-40245C	Ace Electric, Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$338.72	5210-15950-40939C	Ace Electric, Inc. - PCarc
12/15/2015	41	U.S. Bank PCards	\$437.86	5210-15950-40939C	Air Controls-Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$127.50	5210-15930-40245C	Air Controls-Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$170.00	6500-15660-40245C	Air Controls-Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$212.50	6500-15670-40369C	Air Controls-Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,353.19	6500-15660-40366C	Air Controls-Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$825.89	6500-15660-40245C	Air Controls-Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$797.50	6500-15670-40369C	Air Controls-Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$85.00	6500-15670-40369C	Air Controls-Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$401.33	6500-15670-40369C	Air Controls-Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,300.00	6500-15670-40369C	Air Controls-Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$255.00	6500-15670-40369C	Air Controls-Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,189.99	1500-21710-40245C	Air Controls-Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$704.40	1500-21710-40245C	Air Controls-Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$105.00	5210-15950-40245C	Alpine Plumbing Heating I - PCarc
12/15/2015	41	U.S. Bank PCards	\$275.00	5210-15910-40245C	Alpine Plumbing Heating I - PCarc
12/15/2015	41	U.S. Bank PCards	\$458.00	5210-15950-40367C	Alpine Plumbing Heating I - PCarc
12/15/2015	41	U.S. Bank PCards	\$570.00	5210-15950-40939C	Alpine Plumbing Heating I - PCarc
12/15/2015	41	U.S. Bank PCards	\$445.00	6500-15670-40369C	Alpine Plumbing Heating I - PCarc
12/15/2015	41	U.S. Bank PCards	\$110.00	6500-15670-40369C	Alpine Plumbing Heating I - PCarc
12/15/2015	41	U.S. Bank PCards	\$505.00	5610-71120-40245C	Alpine Plumbing Heating I - PCarc
12/15/2015	41	U.S. Bank PCards	\$306.75	5610-71120-40245C	Alpine Plumbing Heating I - PCarc
12/15/2015	41	U.S. Bank PCards	\$209.00	2600-55110-40335C	Amer Lib Assoc-Imis - PCarc
12/15/2015	41	U.S. Bank PCards	\$15.00	5610-71130-40239C	Lp Anderson Tire Factory - PCarc
12/15/2015	41	U.S. Bank PCards	\$322.84	5610-71130-40239C	Lp Anderson Tire Factory - PCarc
12/15/2015	41	U.S. Bank PCards	\$15.50	5610-71130-40239C	Lp Anderson Tire Factory - PCarc
12/15/2015	41	U.S. Bank PCards	\$108.18	0100-51420-40239C	Lp Anderson Tire Factory - PCarc
12/15/2015	41	U.S. Bank PCards	\$288.00	2600-55110-40329C	Artcraft Printers Of Bill - PCard
12/15/2015	41	U.S. Bank PCards	\$102.00	5610-71100-40219C	Automated Office Systems - PCarc
12/15/2015	41	U.S. Bank PCards	\$88.05	2110-31320-40363C	Automated Office Systems - PCarc
12/15/2015	41	U.S. Bank PCards	\$7.49	5020-74000-40366C	Automated Office Systems - PCarc
12/15/2015	41	U.S. Bank PCards	\$247.52	2910-65010-40324C	Automated Office Systems - PCarc
12/15/2015	41	U.S. Bank PCards	\$11.16	6600-31100-40366C	Automated Office Systems - PCarc
12/15/2015	41	U.S. Bank PCards	\$11.64	6700-31410-40366C	Automated Office Systems - PCarc
12/15/2015	41	U.S. Bank PCards	\$61.00	1500-21700-40219C	Automated Office Systems - PCarc
12/15/2015	41	U.S. Bank PCards	\$220.00	0100-11000-40219C	Badgewest Awards & Eng - PCarc
12/15/2015	41	U.S. Bank PCards	\$102.65	5020-74000-40236C	Motion Industries Mt01 - PCarc
12/15/2015	41	U.S. Bank PCards	\$280.00	1500-22240-40245C	Beckers Glass Shop - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,386.40	5410-31220-40226C	Big Sky Linen & Uniform - PCarc
12/15/2015	41	U.S. Bank PCards	\$801.20	5410-31230-40226C	Big Sky Linen & Uniform - PCarc
12/15/2015	41	U.S. Bank PCards	\$186.72	5610-71120-40224C	Big Sky Linen & Uniform - PCarc
12/15/2015	41	U.S. Bank PCards	\$496.10	5610-71120-40226C	Big Sky Linen & Uniform - PCarc
12/15/2015	41	U.S. Bank PCards	\$237.55	5610-71130-40226C	Big Sky Linen & Uniform - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,265.70	2110-31320-40226C	Big Sky Linen & Uniform - PCarc
12/15/2015	41	U.S. Bank PCards	\$21.45	0100-51120-40366C	Big Sky Linen & Uniform - PCarc
12/15/2015	41	U.S. Bank PCards	\$381.01	6010-15530-40226C	Big Sky Linen & Uniform - PCarc
12/15/2015	41	U.S. Bank PCards	\$813.75	6500-15670-40369C	Big Sky Linen & Uniform - PCarc

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12/15/2015	41	U.S. Bank PCards	\$368.80	6500-15660-40245C	Big Sky Linen & Uniform - PCarc
12/15/2015	41	U.S. Bank PCards	\$21.50	1500-21120-40245C	Big Sky Linen & Uniform - PCarc
12/15/2015	41	U.S. Bank PCards	\$40.30	0100-51270-40245C	Big Sky Linen & Uniform - PCarc
12/15/2015	41	U.S. Bank PCards	\$40.30	0100-51270-40245C	Big Sky Linen & Uniform - PCarc
12/15/2015	41	U.S. Bank PCards	\$189.00	2600-55120-40226C	Big Sky Linen & Uniform - PCarc
12/15/2015	41	U.S. Bank PCards	\$129.95	0100-51120-40226C	Billings Army Navy Surplu - PCarc
12/15/2015	41	U.S. Bank PCards	\$99.90	1500-21150-40297E	Billings Army Navy Surplu - PCarc
12/15/2015	41	U.S. Bank PCards	\$150.00	1500-21120-40212C	Billings Army Navy Surplu - PCarc
12/15/2015	41	U.S. Bank PCards	\$99.95	1500-21120-40226C	Billings Army Navy Surplu - PCarc
12/15/2015	41	U.S. Bank PCards	\$382.00	5410-31230-40533C	Billings Const. Supply - PCarc
12/15/2015	41	U.S. Bank PCards	\$70.00	5610-71130-40366C	Billings Const. Supply - PCarc
12/15/2015	41	U.S. Bank PCards	\$197.24	2110-31320-40533C	Billings Const. Supply - PCarc
12/15/2015	41	U.S. Bank PCards	\$86.89	5020-75000-40241C	Billings Const. Supply - PCarc
12/15/2015	41	U.S. Bank PCards	\$57.93	5120-85000-40241C	Billings Const. Supply - PCarc
12/15/2015	41	U.S. Bank PCards	\$108.50	1500-22240-40245C	Billings Const. Supply - PCarc
12/15/2015	41	U.S. Bank PCards	\$38.24	0100-51120-40233C	Billings Kubota Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$67.98	1500-22240-40245C	Bloedorn Lumber Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$36.00	6700-31410-40229C	Cor Enterprises - PCarc
12/15/2015	41	U.S. Bank PCards	-\$227.74	5610-71190-40245C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$136.70	5120-85000-40236C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$91.90	5020-74000-40236C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$41.80	0100-51120-40229C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$624.10	5120-84300-40241C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$624.09	5020-74000-40241C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$58.75	5020-74000-40333C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$58.75	5120-84300-40236C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$110.63	5020-74000-40236C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$22.74	5120-85000-40236C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$11.26	5120-85000-40236C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$119.92	5120-84300-40236C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$90.49	5120-84300-40236C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$44.83	5120-84300-40236C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$161.04	5120-84300-40236C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$60.99	5020-74000-40236C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$16.83	5020-74000-40241C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$16.83	5120-84300-40241C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$33.67	5120-84300-40236C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$116.28	5120-84300-40236C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$116.27	5020-74000-40236C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$133.80	5120-84300-40236C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$26.66	5020-74000-40241C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$26.66	5120-84300-40241C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$53.32	5120-84300-40236C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$240.93	5610-71190-40245C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$67.50	5020-74000-40236C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$371.23	5020-74000-40236C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$617.70	6060-19310-40345C	Border States Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$529.00	5610-71120-40245C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$114.49	5610-71120-40245C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$494.40	5610-71120-40224C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$261.16	5610-71120-40224C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$38.12	6500-15660-40245C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$231.27	6500-15660-40224C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$23.69	6500-15660-40231C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$118.96	6500-15660-40232C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$793.60	6500-15670-40224C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$325.88	6500-15660-40232C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$312.73	6500-15660-40224C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$519.30	6500-15670-40224C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$141.24	6500-15660-40245C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$18.76	5210-15910-40365C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$18.77	5210-15920-40365C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$18.77	5210-15930-40365C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$68.35	6500-15660-40224C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$34.17	6500-15670-40224C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$100.29	6500-15660-40224C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$1,156.05	6500-15660-40232C	Bruco - PCard
12/15/2015	41	U.S. Bank PCards	\$200.00	1500-21110-40317C	City Towing - PCarc
12/15/2015	41	U.S. Bank PCards	\$428.29	5610-71130-40232C	Archie Cochrane Motors - PCarc
12/15/2015	41	U.S. Bank PCards	\$6.00	5210-15230-40226C	Creative Monograms Smb - PCarc
12/15/2015	41	U.S. Bank PCards	\$12.00	5210-15920-40226C	Creative Monograms Smb - PCarc
12/15/2015	41	U.S. Bank PCards	\$108.00	1500-21700-40226C	Creative Monograms Smb - PCarc
12/15/2015	41	U.S. Bank PCards	\$142.00	1500-21720-40226C	Creative Monograms Smb - PCarc
12/15/2015	41	U.S. Bank PCards	\$3.00	1500-21120-402261	Creative Monograms Smb - PCarc
12/15/2015	41	U.S. Bank PCards	\$335.00	1500-21120-40226C	Creative Monograms Smb - PCarc
12/15/2015	41	U.S. Bank PCards	\$77.00	1500-21120-402261	Creative Monograms Smb - PCarc
12/15/2015	41	U.S. Bank PCards	\$8.25	5020-73140-40229C	Crescent Electric 054 - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
12/15/2015	41	U.S. Bank PCards	\$2.75	5120-83140-40236C	Crescent Electric 054 - PCarc
12/15/2015	41	U.S. Bank PCards	\$180.24	5020-74000-40236C	Crescent Electric 054 - PCarc
12/15/2015	41	U.S. Bank PCards	\$27.57	5020-73140-40245C	Crescent Electric 054 - PCarc
12/15/2015	41	U.S. Bank PCards	\$27.56	5120-83140-40245C	Crescent Electric 054 - PCarc
12/15/2015	41	U.S. Bank PCards	\$17.36	5710-71430-40245C	Crescent Electric 054 - PCarc
12/15/2015	41	U.S. Bank PCards	\$123.43	5710-71430-40245C	Crescent Electric 054 - PCarc
12/15/2015	41	U.S. Bank PCards	\$714.75	5610-71130-403655	Crescent Electric 054 - PCarc
12/15/2015	41	U.S. Bank PCards	\$16.81	5610-71130-403653	Crescent Electric 054 - PCarc
12/15/2015	41	U.S. Bank PCards	\$182.03	5120-84300-40236C	Crescent Electric 054 - PCarc
12/15/2015	41	U.S. Bank PCards	\$159.59	5610-71120-40245C	Crescent Electric 054 - PCarc
12/15/2015	41	U.S. Bank PCards	\$602.20	5120-84300-40236C	Crescent Electric 054 - PCarc
12/15/2015	41	U.S. Bank PCards	\$91.43	5610-71120-40241C	Crescent Electric 054 - PCarc
12/15/2015	41	U.S. Bank PCards	\$771.74	5610-71190-40245C	Crescent Electric 054 - PCarc
12/15/2015	41	U.S. Bank PCards	\$187.33	5610-71190-40245C	Crescent Electric 054 - PCarc
12/15/2015	41	U.S. Bank PCards	\$82.42	5610-71150-40229C	Crescent Electric 054 - PCarc
12/15/2015	41	U.S. Bank PCards	\$122.92	5610-71120-40245C	Crescent Electric 054 - PCarc
12/15/2015	41	U.S. Bank PCards	\$125.49	5610-71190-40245C	Crescent Electric 054 - PCarc
12/15/2015	41	U.S. Bank PCards	\$2,350.00	5610-71170-40245C	Dale & Jax Door & Glas - PCarc
12/15/2015	41	U.S. Bank PCards	\$197.12	2600-55130-40215C	Demco Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$11.95	6500-15650-40231C	Dons C W & Exp Lube - PCarc
12/15/2015	41	U.S. Bank PCards	\$82.25	2600-55110-40793C	Dude Ranch Inc - PCard
12/15/2015	41	U.S. Bank PCards	\$3.35	2600-55190-40338C	Ebsco Info Service Bhm - PCarc
12/15/2015	41	U.S. Bank PCards	\$106.24	2090-44510-40321C	Econo Print - PCard
12/15/2015	41	U.S. Bank PCards	\$3.00	2090-44510-40321C	Econo Print - PCard
12/15/2015	41	U.S. Bank PCards	\$75.35	2400-43010-40819C	Econo Print - PCard
12/15/2015	41	U.S. Bank PCards	\$211.29	0100-15120-40321C	Econo Print - PCard
12/15/2015	41	U.S. Bank PCards	\$195.37	1500-21700-40321C	Econo Print - PCard
12/15/2015	41	U.S. Bank PCards	\$188.82	2600-55130-40321C	Econo Print - PCard
12/15/2015	41	U.S. Bank PCards	\$145.16	2600-55130-40219C	Econo Print - PCard
12/15/2015	41	U.S. Bank PCards	\$142.00	2600-55110-40321C	Econo Print - PCard
12/15/2015	41	U.S. Bank PCards	\$65.00	5610-71100-40354C	Energy Laboratories - PCarc
12/15/2015	41	U.S. Bank PCards	\$300.00	5610-71100-403824	Entre Technology Service - PCarc
12/15/2015	41	U.S. Bank PCards	\$33.51	5120-85000-40236C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$1.50	5710-71440-40232C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$8.13	2110-31320-40243C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$19.54	5620-71200-40931C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$134.25	5020-74000-40245C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	-\$40.72	5020-75000-40229C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$24.43	5020-75000-40241C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$16.29	5120-85000-40241C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$40.72	5020-75000-40229C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$3.33	2110-31320-40236C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$42.07	5410-31220-40232C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$234.76	5410-31220-40232C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$50.71	5410-31220-40263C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	-\$219.03	5410-31220-40232C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$2.09	0100-51120-40229C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$311.04	5410-31230-40229C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$2.05	5410-31230-40229C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$219.98	5410-31230-40241C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$55.86	5410-31230-40232C	Fasteners Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$24.00	7380-12640-40373C	City Of Billings Finance - PCarc
12/15/2015	41	U.S. Bank PCards	\$35.00	2400-43010-40819C	Tif Gainans Floral And G - PCarc
12/15/2015	41	U.S. Bank PCards	\$45.94	5610-71100-40339C	Tif Gainans Floral And G - PCarc
12/15/2015	41	U.S. Bank PCards	\$218.30	1500-21120-40226C	Galls - PCard
12/15/2015	41	U.S. Bank PCards	\$43.70	1500-21120-40226C	Galls - PCard
12/15/2015	41	U.S. Bank PCards	\$182.92	1500-21120-402261	Galls - PCard
12/15/2015	41	U.S. Bank PCards	\$262.00	1500-21120-40226C	Galls - PCard
12/15/2015	41	U.S. Bank PCards	\$180.31	1500-21120-402261	Galls - PCard
12/15/2015	41	U.S. Bank PCards	\$68.74	1500-21120-40226C	Galls - PCard
12/15/2015	41	U.S. Bank PCards	\$127.88	1500-21120-40226C	Galls - PCard
12/15/2015	41	U.S. Bank PCards	\$427.22	1500-21120-40226C	Galls - PCard
12/15/2015	41	U.S. Bank PCards	\$427.27	1500-21120-40226C	Galls - PCard
12/15/2015	41	U.S. Bank PCards	\$1,020.00	1500-21120-40226C	Galls - PCard
12/15/2015	41	U.S. Bank PCards	\$114.95	5610-71150-40226C	Galls - PCard
12/15/2015	41	U.S. Bank PCards	\$32.95	5610-71130-40226C	Galls - PCard
12/15/2015	41	U.S. Bank PCards	\$58.62	5710-71430-40245C	Graybar Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$19.26	5710-71430-40245C	Graybar Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$48.27	5120-85000-40236C	Graybar Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$84.96	6500-15660-40236C	Graybar Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$469.75	5610-71190-40245C	Graybar Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$101.05	6060-19310-402122	Graybar Electric - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,023.77	5120-84000-402223	Hach Company - PCarc
12/15/2015	41	U.S. Bank PCards	\$440.06	5020-74000-40222C	Hach Company - PCarc
12/15/2015	41	U.S. Bank PCards	\$167.00	5020-74000-40222C	Hach Company - PCarc
12/15/2015	41	U.S. Bank PCards	\$323.37	5020-74000-40222C	Hach Company - PCarc
12/15/2015	41	U.S. Bank PCards	\$95.00	1500-21110-40317C	Hansers Wrecker Company - PCarc

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12/15/2015	41	U.S. Bank PCards	\$95.00	1500-21110-40317C	Hansers Wrecker Company - PCarc
12/15/2015	41	U.S. Bank PCards	\$87.50	0100-51420-40229C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$742.18	6500-15660-40224C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$252.29	6500-15660-40224C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$46.20	6500-15660-40224C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$488.84	2600-55120-40224C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$26.01	2600-55120-40224C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$1,025.79	2600-55120-40224C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$521.17	2600-55120-40224C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$17.08	6600-31100-40366C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$25.62	6700-31410-40366C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$62.93	1500-21700-40219C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$436.28	0100-51270-40245C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$48.24	1500-22260-40224C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$2,500.00	1500-22260-40224C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$2,226.17	1500-22260-40224C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$435.87	1500-22260-40224C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$238.00	1500-22310-40269C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$340.69	0100-51220-40225C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$551.36	1500-21700-40219C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$142.76	1500-21200-40212C	Hanson Chemical - PCarc
12/15/2015	41	U.S. Bank PCards	\$728.03	5610-71130-40232C	Hose & Rubber Supply - PCarc
12/15/2015	41	U.S. Bank PCards	\$78.62	5610-71120-40245C	Hose & Rubber Supply - PCarc
12/15/2015	41	U.S. Bank PCards	\$9.43	0100-51120-40233C	Hose & Rubber Supply - PCarc
12/15/2015	41	U.S. Bank PCards	\$36.42	5410-31230-40241C	Hose & Rubber Supply - PCarc
12/15/2015	41	U.S. Bank PCards	\$11.04	5410-31230-40232C	Hose & Rubber Supply - PCarc
12/15/2015	41	U.S. Bank PCards	\$14.90	0100-51140-40229C	Intl Soc Arboriculture - PCarc
12/15/2015	41	U.S. Bank PCards	\$869.54	5610-71130-40365E	Jares Fence Co - PCarc
12/15/2015	41	U.S. Bank PCards	\$69.60	5610-71120-40245C	Johnstone Supply Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$15.36	5120-85000-40236C	Johnstone Supply Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$82.50	5120-84300-40236C	Johnstone Supply Billings - PCarc
12/15/2015	41	U.S. Bank PCards	\$138.45	1500-21700-40219C	Kmart 4303 - PCard
12/15/2015	41	U.S. Bank PCards	\$167.52	1500-22250-40245C	Kb Commercial Products - PCarc
12/15/2015	41	U.S. Bank PCards	\$407.35	5610-71120-40224C	Kb Commercial Products - PCarc
12/15/2015	41	U.S. Bank PCards	\$203.52	5610-71120-40224C	Kb Commercial Products - PCarc
12/15/2015	41	U.S. Bank PCards	\$42.16	5710-71480-40245C	Kb Commercial Products - PCarc
12/15/2015	41	U.S. Bank PCards	\$21.15	5710-71440-40245C	Kb Commercial Products - PCarc
12/15/2015	41	U.S. Bank PCards	\$129.17	5710-71430-40245C	Kb Commercial Products - PCarc
12/15/2015	41	U.S. Bank PCards	\$15.59	5710-71430-40245C	Kb Commercial Products - PCarc
12/15/2015	41	U.S. Bank PCards	\$34.47	5210-15930-40245C	Kb Commercial Products - PCarc
12/15/2015	41	U.S. Bank PCards	\$117.81	5210-15910-40365C	Kb Commercial Products - PCarc
12/15/2015	41	U.S. Bank PCards	\$117.85	5210-15920-40365C	Kb Commercial Products - PCarc
12/15/2015	41	U.S. Bank PCards	\$117.82	5210-15930-40365C	Kb Commercial Products - PCarc
12/15/2015	41	U.S. Bank PCards	\$439.60	5410-31230-40229C	Kb Commercial Products - PCarc
12/15/2015	41	U.S. Bank PCards	\$64.41	5410-31230-40229C	Kb Commercial Products - PCarc
12/15/2015	41	U.S. Bank PCards	\$60.69	5410-31230-40229C	Kb Commercial Products - PCarc
12/15/2015	41	U.S. Bank PCards	\$119.25	1500-21710-40224C	Kelly Services - PCarc
12/15/2015	41	U.S. Bank PCards	\$119.25	1500-21710-40224C	Kelly Services - PCarc
12/15/2015	41	U.S. Bank PCards	\$119.25	1500-21710-40224C	Kelly Services - PCarc
12/15/2015	41	U.S. Bank PCards	\$33.50	5410-31230-40366C	Kenco Security And Tec - PCarc
12/15/2015	41	U.S. Bank PCards	\$19.50	5020-74000-40366C	Kenco Security And Tec - PCarc
12/15/2015	41	U.S. Bank PCards	\$11.16	5020-73140-40366C	Kenco Security And Tec - PCarc
12/15/2015	41	U.S. Bank PCards	\$3.71	5120-83140-40366C	Kenco Security And Tec - PCarc
12/15/2015	41	U.S. Bank PCards	\$15.08	5020-75000-40366C	Kenco Security And Tec - PCarc
12/15/2015	41	U.S. Bank PCards	\$10.05	5120-85000-40366C	Kenco Security And Tec - PCarc
12/15/2015	41	U.S. Bank PCards	\$900.00	6500-15660-40245C	Kenco Security And Tec - PCarc
12/15/2015	41	U.S. Bank PCards	\$67.00	6500-15660-40366C	Kenco Security And Tec - PCarc
12/15/2015	41	U.S. Bank PCards	\$126.00	6500-15670-40369C	Kenco Security And Tec - PCarc
12/15/2015	41	U.S. Bank PCards	\$80.00	6500-15660-40245C	Kenco Security And Tec - PCarc
12/15/2015	41	U.S. Bank PCards	\$755.00	6500-15670-40369C	Kenco Security And Tec - PCarc
12/15/2015	41	U.S. Bank PCards	\$18.40	6600-31100-40366C	Kenco Security And Tec - PCarc
12/15/2015	41	U.S. Bank PCards	\$27.60	6700-31410-40366C	Kenco Security And Tec - PCarc
12/15/2015	41	U.S. Bank PCards	\$26.00	2510-21870-40219C	Kenco Security And Tec - PCarc
12/15/2015	41	U.S. Bank PCards	\$67.00	1500-21110-40357A	Kenco Security And Tec - PCarc
12/15/2015	41	U.S. Bank PCards	\$80.00	1500-21710-40245C	Kenco Security And Tec - PCarc
12/15/2015	41	U.S. Bank PCards	\$422.00	2600-55120-40366C	Kenco Security And Tec - PCarc
12/15/2015	41	U.S. Bank PCards	\$68.00	5120-85000-40366C	Lesman Iron Works - PCarc
12/15/2015	41	U.S. Bank PCards	\$39.00	5610-71130-40232C	Lesman Iron Works - PCarc
12/15/2015	41	U.S. Bank PCards	\$112.04	5610-71130-40232C	M B Companies Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$80.00	1500-22290-40249C	Macon Supply Billi - PCarc
12/15/2015	41	U.S. Bank PCards	\$418.95	5020-74000-40241C	Macon Supply Billi - PCarc
12/15/2015	41	U.S. Bank PCards	\$91.41	2200-22330-40241C	The Mail Drop - PCarc
12/15/2015	41	U.S. Bank PCards	\$11.31	2600-55110-40311C	The Mail Drop - PCarc
12/15/2015	41	U.S. Bank PCards	\$32.30	1500-22230-40261C	The Mail Drop - PCarc
12/15/2015	41	U.S. Bank PCards	\$58.51	5020-74000-40241C	Mcmaster-Carr - PCarc
12/15/2015	41	U.S. Bank PCards	\$72.84	5020-74000-40236C	Mcmaster-Carr - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
12/15/2015	41	U.S. Bank PCards	\$176.56	0100-51120-402391	Midland Implement Co - PCarc
12/15/2015	41	U.S. Bank PCards	\$131.77	0100-51120-402391	Midland Implement Co - PCarc
12/15/2015	41	U.S. Bank PCards	\$27.21	0100-51120-402391	Midland Implement Co - PCarc
12/15/2015	41	U.S. Bank PCards	\$70.00	0100-51120-402391	Midland Implement Co - PCarc
12/15/2015	41	U.S. Bank PCards	\$17.82	0100-51120-402391	Midland Implement Co - PCarc
12/15/2015	41	U.S. Bank PCards	\$41.28	0100-51120-402391	Midland Implement Co - PCarc
12/15/2015	41	U.S. Bank PCards	\$811.88	0100-51120-402391	Midland Implement Co - PCarc
12/15/2015	41	U.S. Bank PCards	\$73.42	0100-51120-40241C	Midland Implement Co - PCarc
12/15/2015	41	U.S. Bank PCards	\$53.40	0100-51120-40233C	Midland Implement Co - PCarc
12/15/2015	41	U.S. Bank PCards	\$2,212.23	0100-51120-40233C	Midland Implement Co - PCarc
12/15/2015	41	U.S. Bank PCards	\$971.10	6500-15670-40369C	Midland Mechanical Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$395.00	6600-31100-403824	Montana Society Of Cpas - PCarc
12/15/2015	41	U.S. Bank PCards	\$68.22	5610-71130-40232C	Napa Store 3547001 - PCarc
12/15/2015	41	U.S. Bank PCards	\$14.99	5610-71150-40232C	Napa Store 3547001 - PCarc
12/15/2015	41	U.S. Bank PCards	\$5.14	5610-71130-40232C	Napa Store 3547001 - PCarc
12/15/2015	41	U.S. Bank PCards	\$558.00	2110-31320-40229C	Napa Store 3547001 - PCarc
12/15/2015	41	U.S. Bank PCards	\$86.60	5410-31220-40229C	Napa Store 3547001 - PCarc
12/15/2015	41	U.S. Bank PCards	\$32.18	5610-71130-40232C	Napa Store 3547001 - PCarc
12/15/2015	41	U.S. Bank PCards	\$23.49	0100-51140-40229C	Napa Store 3547001 - PCarc
12/15/2015	41	U.S. Bank PCards	\$36.92	2110-31320-40241C	Napa Store 3547001 - PCarc
12/15/2015	41	U.S. Bank PCards	\$7.49	0100-51120-40229C	Napa Store 3547001 - PCarc
12/15/2015	41	U.S. Bank PCards	\$71.09	5410-31230-40232C	Napa Store 3547001 - PCarc
12/15/2015	41	U.S. Bank PCards	\$7.08	6700-31410-407212	Napa Store 3547007 - PCarc
12/15/2015	41	U.S. Bank PCards	\$190.00	0100-17500-40382C	Natl Public Employer La - PCarc
12/15/2015	41	U.S. Bank PCards	\$53.59	0100-51210-40333C	National Recreation & - PCarc
12/15/2015	41	U.S. Bank PCards	\$5.27	5020-75000-40241C	Northwest Industrial Supp - PCarc
12/15/2015	41	U.S. Bank PCards	\$3.52	5120-85000-40241C	Northwest Industrial Supp - PCarc
12/15/2015	41	U.S. Bank PCards	\$61.94	5020-75000-40241C	Northwest Industrial Supp - PCarc
12/15/2015	41	U.S. Bank PCards	\$41.30	5120-85000-40241C	Northwest Industrial Supp - PCarc
12/15/2015	41	U.S. Bank PCards	\$772.34	5020-74000-40245C	Northwest Industrial Supp - PCarc
12/15/2015	41	U.S. Bank PCards	-\$676.51	5020-74000-40245C	Northwest Industrial Supp - PCarc
12/15/2015	41	U.S. Bank PCards	\$442.48	5020-74000-40245C	Northwest Industrial Supp - PCarc
12/15/2015	41	U.S. Bank PCards	\$2.90	5020-75000-40238C	Northwest Industrial Supp - PCarc
12/15/2015	41	U.S. Bank PCards	\$1.94	5120-85000-40238C	Northwest Industrial Supp - PCarc
12/15/2015	41	U.S. Bank PCards	\$113.28	2110-31320-40229C	Northwest Industrial Supp - PCarc
12/15/2015	41	U.S. Bank PCards	\$339.84	6700-31410-40229C	Northwest Industrial Supp - PCarc
12/15/2015	41	U.S. Bank PCards	\$12.60	5020-74000-40222C	Northwest Scientific Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$181.48	5120-84000-402223	Northwest Scientific Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$55.84	5020-74000-40222C	Northwest Scientific Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$724.00	5120-84000-402223	Northwest Scientific Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$420.74	5020-74000-40222C	Northwest Scientific Inc - PCarc
12/15/2015	41	U.S. Bank PCards	\$3.14	5020-75000-40422C	Pacific Steel #02 - PCarc
12/15/2015	41	U.S. Bank PCards	\$120.01	2110-31320-40232C	Pacific Steel #02 - PCarc
12/15/2015	41	U.S. Bank PCards	\$66.16	2110-31320-40243C	Pacific Steel #02 - PCarc
12/21/2015	790110	360 Office Solutions Inc	\$8,542.53	5030-77910-40941C	Office furniture and installation for E/
12/21/2015	790110	360 Office Solutions Inc	\$8,542.52	5130-87910-40941C	Office furniture and installation for E/ WATER PARTS AND SUPPLIES PO NUM
12/21/2015	790110	360 Office Solutions Inc	\$1,256.35	5020-00000-141000	299443
12/21/2015	790111	3M Company	\$30,982.00	2600-55180-40369C	Inv OF67239
12/21/2015	790112	A & I Distributors	\$2,540.75	6010-00000-14100C	2730053 PO NUM 298886
12/21/2015	790112	A & I Distributors	\$128.35	5410-31230-40231C	Grease for Landfill equipmen
12/21/2015	790112	A & I Distributors	\$268.75	5410-31230-40231C	Grease for Landfill equipmen
12/21/2015	790112	A & I Distributors	\$513.67	6010-00000-14100C	2720752 PO NUM 298886
12/21/2015	790112	A & I Distributors	\$3,859.93	6010-00000-14100C	2720752 PO NUM 298886
12/21/2015	790112	A & I Distributors	\$328.35	2110-31320-40232C	2723075 Invoice #2720839. Bulk purchase of oil for
12/21/2015	790112	A & I Distributors	\$624.99	5610-71130-402310	equipment services
12/21/2015	790112	A & I Distributors	\$154.63	5410-31220-40231C	Fluids for the garbage trucks
12/21/2015	790112	A & I Distributors	\$932.45	5410-31220-40231C	Fluids and oil for the garbage truck
12/21/2015	790112	A & I Distributors	\$1,782.00	6010-00000-14100C	2727571 PO NUM 298886
12/21/2015	790112	A & I Distributors	\$1,450.35	5710-00000-141714	BUS MET PO NUM 298886
12/21/2015	790112	A & I Distributors	\$382.00	5410-31230-40245C	Maintenance on the oil heaters at the landf
12/21/2015	790112	A & I Distributors	\$85.00	5710-71440-40232C	AUTO &TRUCK MAINT.ITEMS
12/21/2015	790115	Advanced Engineering and Environmental Services	\$2,565.00	5120-82110-40359C	Water & Wastewater Rate Study 800MHZ PORTION: ANNUAL MAINT JAN2016
12/21/2015	790117	Airbus DS Communications Inc	\$180,416.19	6070-22350-403582	THRU JAN 2017 911 CENTER PORTION: ANNUAL MAINT JAN2016 THRU JAN 2017 - (18% 911; 10%
12/21/2015	790117	Airbus DS Communications Inc	\$77,321.22	2250-22320-403553	CONSOLES; 2% RECORDER)
12/21/2015	790133	Boomers Garage N Shop Supplie:	\$2,780.65	2110-31320-40242C	yellow markers for bike ped crossing; Salt Barn roof repairs due to high winds. #2015
12/21/2015	790135	Bradford Roof Management, Inc.	\$4,558.70	6300-17530-407310	103 RW 10L/28R Storm Drain Tunnel Boring Project -
12/21/2015	790136	Brannan Construction Company	\$539,358.38	4050-71250-409687	Federal Share RW 10L/28R Storm Drain Tunnel Boring Project -
12/21/2015	790136	Brannan Construction Company	\$59,928.71	4050-71250-409689	Local Share

Check Date	Check	Name	Amount	Account	Item Desc
12/21/2015	790140	Business Tax Section	\$5,448.06	4050-71250-409687	RW 10L/28R Storm Drain Tunnel Boring Project - Federal Share
12/21/2015	790140	Business Tax Section	\$605.34	4050-71250-409689	RW 10L/28R Storm Drain Tunnel Boring Project - Local Share
12/21/2015	790140	Business Tax Sector	\$8,088.58	2010-15070-40931C	WO 15-08 Exposition Gateway
12/21/2015	790140	Business Tax Sector	\$1,985.05	2050-31310-40931C	WO 15-08 Exposition Gateway
12/21/2015	790140	Business Tax Sector	\$1,035.93	1990-00000-20110C	WO 13-15 Calhoun Lane
12/21/2015	790140	Business Tax Sector	\$91.25	2050-00000-20110C	WO 13-15 Calhoun Lane
12/21/2015	790140	Business Tax Sector	\$35.10	5030-00000-20110C	WO 13-15 Calhoun Lane
12/21/2015	790140	Business Tax Sector	\$22.46	5130-00000-20110C	WO 13-15 Calhoun Lane
12/21/2015	790140	Business Tax Sector	\$3.08	8400-00000-20110C	WO 13-15 Calhoun Lane
12/21/2015	790140	Business Tax Section	\$0.00	8730-51990-409370	business tax for pioneer and castle rock park: tennis courts reconstruct
12/21/2015	790140	Business Tax Sector	\$0.00	8730-51990-40937C	Business tax on change order #1
12/21/2015	790140	Business Tax Sector	\$7.50	8730-51990-40937C	Change order #2. Increase
12/21/2015	790140	Business Tax Section	\$8,349.57	4260-31840-409310	WO 12-31 East End Storm Drain Phase II; CO#4 (544.07) 10/26/15; Reduction for Test failures and Backcharges (88.65)
12/21/2015	790140	Business Tax Section	\$192.27	4260-31840-409310	WO 12-31 East End Storm Drain Phase II, CO#1 07/15/2015
12/21/2015	790140	Business Tax Section	\$663.46	4260-31840-409310	WO 12-31 East End Storm Drain Phase II, CO#2, 07/29/15
12/21/2015	790140	Business Tax Section	\$4,413.89	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion; CO # 1 06/30/15
12/21/2015	790140	Business Tax Section	\$506.41	5410-31220-409250	WO 15-38 Solid Waste CNG Short-Term Fueling Station
12/21/2015	790144	Cobham Tracking & Locating Ltd	\$6,946.00	2550-21440-402290	Quote # 001-00-016459-04. Tracking Device and kit.
12/21/2015	790145	Cop Construction Co	\$826,605.89	4260-31840-409310	WO 12-31 East End Storm Drain Phase II; CO#4 (53,862.86) 10/26/2015; Reduction for Test Failures & Backcharges (8776.78)
12/21/2015	790145	Cop Construction Co	\$19,034.68	4260-31840-409310	WO 12-31 East End Storm Drain Phase II, CO#1 07/15/2015
12/21/2015	790145	Cop Construction Co	\$65,684.15	4260-31840-409310	WO 1231 East End Storm Drain Improvement, CO#2 07/29/15
12/21/2015	790149	Cummins Rocky Mountain Llc	\$30.53	5410-31220-40232C	004-15235
12/21/2015	790149	Cummins Rocky Mountain Llc	\$5,747.14	2110-31320-40232C	004-15364
12/21/2015	790149	Cummins Rocky Mountain Llc	\$345.00	5410-31220-40232C	004-15585
12/21/2015	790149	Cummins Rocky Mountain Llc	\$1,998.35	5410-31220-40232C	004-15662
12/21/2015	790149	Cummins Rocky Mountain Llc	\$1,210.00	1500-22260-40232C	004-15747
12/21/2015	790149	Cummins Rocky Mountain Llc	-\$345.00	5410-31220-40232C	004-16276
12/21/2015	790149	Cummins Rocky Mountain Llc	-\$50.00	1500-22260-40232C	004-16785
12/21/2015	790150	Curb Box Specialists Inc	\$2,500.00	5050-75150-403671	1440 lynn Ave
12/21/2015	790150	Curb Box Specialists Inc	\$92.60	5050-75150-403671	2929 rugby Dr
12/21/2015	790152	Desert Mountain Corporation	\$4,993.83	2110-31320-404721	ice slicer
12/21/2015	790152	Desert Mountain Corporation	\$5,002.59	2110-31320-404721	ice slicer for melting snow on street: WO 16-01 2016 Water/Sewer Main Replc; Sch1
12/21/2015	790154	DOWL	\$2,470.00	5030-75910-409340	Will James Area Wtr
12/21/2015	790154	DOWL	\$1,752.50	5120-82110-40354C	Sewer Model Professional Service
12/21/2015	790162	Edge Construction Supply	\$643.36	5120-84000-40229C	SENSORS
12/21/2015	790162	Edge Construction Supply	\$338.40	5020-74000-40245C	fall protector
12/21/2015	790162	Edge Construction Supply	\$917.80	5020-74000-40241C	duct bank rehab tools and wire
12/21/2015	790162	Edge Construction Supply	\$917.79	5120-84300-40241C	duct bank rehab tools and wire
12/21/2015	790162	Edge Construction Supply	\$133.68	5120-85000-40241C	Sensor for Gas Alert
12/21/2015	790164	Empire Garage Owner's Association	\$9,155.70	5210-15940-40366C	City of Billings December Assessment
12/21/2015	790166	Escosupply	\$512.00	2110-31320-40232C	grader and plow blade:
12/21/2015	790166	Escosupply	\$3,120.00	2110-31320-40232C	grader and plow blade:
12/21/2015	790172	Geodata Services Inc	\$2,787.75	2400-43010-40359C	Invoice 1471
12/21/2015	790173	Gillig Corporation	\$2,521.40	5710-00000-141714	BUS MET PO NUM 299465
12/21/2015	790180	Hardy Construction Co.	\$50,134.39	5410-31220-409250	WO 15-38 Solid Waste CNG Short-Term Fueling Station
12/21/2015	790181	Harris Systems USA Inc	\$8,750.00	2090-44510-403990	116-011898 BuildingEye Integration Modifications
12/21/2015	790183	HDR, Inc.	\$154,280.62	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion & Improvements;6/30/14 Moved fund from 4210 to 5130
12/21/2015	790191	Ingram Library Services Inc	\$21.99	2600-55190-40322E	89457498
12/21/2015	790191	Ingram Library Services Inc	\$20.79	2600-55190-40322E	89457499
12/21/2015	790191	Ingram Library Services Inc	\$39.95	2600-55190-40333E	89457500
12/21/2015	790191	Ingram Library Services Inc	\$43.99	2600-55190-40322E	89457501
12/21/2015	790191	Ingram Library Services Inc	\$17.99	2600-55190-40322E	89457501
12/21/2015	790191	Ingram Library Services Inc	\$16.23	2600-55190-40322E	89457501
12/21/2015	790191	Ingram Library Services Inc	\$81.76	2600-55190-40322E	89457502
12/21/2015	790191	Ingram Library Services Inc	\$54.32	2600-55190-40322E	89457503
12/21/2015	790191	Ingram Library Services Inc	\$35.97	2600-55190-40322E	89457504
12/21/2015	790191	Ingram Library Services Inc	\$17.70	2600-55190-403241	89457504
12/21/2015	790191	Ingram Library Services Inc	\$143.85	2600-55190-40793C	89457505

Check Date	Check	Name	Amount	Account	Item Desc
12/21/2015	790191	Ingram Library Services Inc	\$195.59	2600-55190-40322E	90548911
12/21/2015	790191	Ingram Library Services Inc	\$11.77	2600-55190-403227	90548912
12/21/2015	790191	Ingram Library Services Inc	\$46.17	2600-55190-403227	90548913
12/21/2015	790191	Ingram Library Services Inc	\$11.79	2600-55190-403255	90548914
12/21/2015	790191	Ingram Library Services Inc	\$15.34	2600-55190-40322E	90548915
12/21/2015	790191	Ingram Library Services Inc	\$43.76	2600-55190-403227	90548915
12/21/2015	790191	Ingram Library Services Inc	\$14.19	2600-55190-403333	90548915
12/21/2015	790191	Ingram Library Services Inc	\$21.99	2600-55190-403222	90574229
12/21/2015	790191	Ingram Library Services Inc	\$330.82	2600-55190-40322E	90574229
12/21/2015	790191	Ingram Library Services Inc	\$1,227.39	2600-55190-403227	90574229
12/21/2015	790191	Ingram Library Services Inc	\$202.01	2600-55190-403241	90574229
12/21/2015	790191	Ingram Library Services Inc	\$26.68	2600-55190-403241	90574229
12/21/2015	790191	Ingram Library Services Inc	\$6.59	2600-55190-403242	90574229
12/21/2015	790191	Ingram Library Services Inc	\$41.54	2600-55190-403255	90574229
12/21/2015	790191	Ingram Library Services Inc	\$48.05	2600-55190-403333	90574229
12/21/2015	790191	Ingram Library Services Inc	\$32.99	2600-55190-403382	90574229
12/21/2015	790191	Ingram Library Services Inc	\$9.41	2600-55190-403333	90574230
12/21/2015	790191	Ingram Library Services Inc	\$41.91	2600-55190-40322E	90575178
12/21/2015	790191	Ingram Library Services Inc	\$72.37	2600-55190-403227	90575178
12/21/2015	790191	Ingram Library Services Inc	\$292.01	2600-55190-40322E	90417390
12/21/2015	790191	Ingram Library Services Inc	\$10.19	2600-55190-40322E	90417391
12/21/2015	790191	Ingram Library Services Inc	\$28.78	2600-55190-403227	90417392
12/21/2015	790191	Ingram Library Services Inc	\$8.24	2600-55190-403333	90417393
12/21/2015	790191	Ingram Library Services Inc	\$4.79	2600-55190-40322E	90417394
12/21/2015	790191	Ingram Library Services Inc	\$12.97	2600-55190-403227	90417394
12/21/2015	790191	Ingram Library Services Inc	\$43.10	2600-55190-403333	90417395
12/21/2015	790191	Ingram Library Services Inc	\$30.97	2600-55190-403227	90417396
12/21/2015	790191	Ingram Library Services Inc	\$3.59	2600-55190-403333	90417396
12/21/2015	790191	Ingram Library Services Inc	\$37.99	2600-55190-403382	90417397
12/21/2015	790191	Ingram Library Services Inc	\$23.99	2600-55190-403227	90417398
12/21/2015	790191	Ingram Library Services Inc	\$4.79	2600-55190-403241	90417399
12/21/2015	790191	Ingram Library Services Inc	\$20.02	2600-55190-403333	90417399
12/21/2015	790191	Ingram Library Services Inc	\$71.94	2600-55190-403227	90417400
12/21/2015	790191	Ingram Library Services Inc	\$8.24	2600-55190-403242	90421922
12/21/2015	790191	Ingram Library Services Inc	\$32.15	2600-55190-403222	90421923
12/21/2015	790191	Ingram Library Services Inc	\$62.85	2600-55190-403333	90421924
12/21/2015	790191	Ingram Library Services Inc	\$27.55	2600-55190-403227	90421925
12/21/2015	790191	Ingram Library Services Inc	\$19.22	2600-55190-403222	90421926
12/21/2015	790191	Ingram Library Services Inc	\$139.06	2600-55190-40322E	90421926
12/21/2015	790191	Ingram Library Services Inc	\$14.81	2600-55190-403241	90421926
12/21/2015	790191	Ingram Library Services Inc	\$21.38	2600-55190-403255	90421926
12/21/2015	790191	Ingram Library Services Inc	\$167.43	2600-55190-403333	90421926
12/21/2015	790191	Ingram Library Services Inc	\$47.18	2600-55190-40322E	90421927
12/21/2015	790191	Ingram Library Services Inc	\$248.84	2600-55190-403227	90421927
12/21/2015	790191	Ingram Library Services Inc	\$14.98	2600-55190-403255	90421927
12/21/2015	790191	Ingram Library Services Inc	\$18.40	2600-55190-403333	90421927
12/21/2015	790191	Ingram Library Services Inc	\$20.97	2600-55190-40793C	90421927
12/21/2015	790195	Kadrmass Lee & Jacksor	\$9,877.27	5030-74910-40939C	WO 15-18 WTP Clearwell No. 2 Re-coat
12/21/2015	790195	Kadrmass Lee & Jacksor	\$40,789.83	1990-15050-40931C	WO 15-07 Orchard Lane
12/21/2015	790199	Knife River (JTL Group Inc.)	\$102,556.70	1990-00000-20110C	WO 13-15 Calhoun Lane
12/21/2015	790199	Knife River (JTL Group Inc.)	\$9,033.75	2050-00000-20110C	WO 13-15 Calhoun Lane
12/21/2015	790199	Knife River (JTL Group Inc.)	\$3,474.53	5030-00000-20110C	WO 13-15 Calhoun Lane
12/21/2015	790199	Knife River (JTL Group Inc.)	\$2,222.75	5130-00000-20110C	WO 13-15 Calhoun Lane
12/21/2015	790199	Knife River (JTL Group Inc.)	\$305.22	8400-00000-20110C	WO 13-15 Calhoun Lane
12/21/2015	790199	Knife River (JTL Group Inc.)	\$534.99	2110-31320-40452C	3/4" crushed base
12/21/2015	790199	Knife River (JTL Group Inc.)	\$794.64	2110-31320-40471C	asphalt
12/21/2015	790205	M.A.R.S. of Billings	\$1,194.00	1500-22260-40362C	4060 TRUCK 5
12/21/2015	790205	M.A.R.S. of Billings	\$2,038.00	1500-22260-40362C	4068 HAMMER 55
12/21/2015	790207	Mahoney & Associates Consulting LLC	\$5,615.00	0100-15120-40359C	FY15-Draft Cost Allocation Draft Document: EV1: TRADITIONAL FIRE HELMETS (RED OR BLACK OR WHITE)
12/21/2015	790214	MES-NW	\$3,590.00	1500-22290-402640	ESTIMATED SHIPPING 116-011893 Planning & Community Services rent at Miller Building.
12/21/2015	790214	MES-NW	\$49.00	1500-22290-40264C	ESTIMATED SHIPPING 116-011893 Planning & Community Services rent at Miller Building.
12/21/2015	790217	Miller Trois LLC	\$1,837.00	0100-43210-405311	ESTIMATED SHIPPING 116-011893 Planning & Community Services rent at Miller Building.
12/21/2015	790217	Miller Trois LLC	\$6,029.00	2090-44510-405311	ESTIMATED SHIPPING 116-011893 Planning & Community Services rent at Miller Building.
12/21/2015	790217	Miller Trois LLC	\$3,997.00	2400-43010-405311	ESTIMATED SHIPPING 116-011893 Planning & Community Services rent at Miller Building.
12/21/2015	790217	Miller Trois LLC	\$4,734.00	2740-67800-405310	ESTIMATED SHIPPING 116-011893 Planning & Community Services rent at Miller Building.
12/21/2015	790219	Montana Dakota Utilities Co	\$553.17	1500-22210-40344C	6686701000 2

Check Date	Check	Name	Amount	Account	Item Desc
					Foreclosure Program: 619 Cluster Acct. #083 487 0466 2 / Stmt date 12/10/15
12/21/2015	790219	Montana Dakota Utilities Co	\$32.60	2910-66980-407275	** Includes past due amount of \$24.02
12/21/2015	790219	Montana Dakota Utilities Co	\$58.80	5120-85000-40344C	4707501000 0
12/21/2015	790219	Montana Dakota Utilities Co	\$197.10	1500-22210-40344C	9586501000 3
12/21/2015	790219	Montana Dakota Utilities Co	\$10.07	5120-85000-40344C	2750 Bitterroot Dr lift station
12/21/2015	790219	Montana Dakota Utilities Co	\$106.51	5020-74000-40344C	1626601000 4
12/21/2015	790219	Montana Dakota Utilities Co	\$295.00	1500-22210-40344C	6728601000 3
12/21/2015	790219	Montana Dakota Utilities Co	\$146.96	0100-51220-40344C	7037601000 8
12/21/2015	790219	Montana Dakota Utilities Co	\$28.52	0100-51260-40344C	8796601000 8
12/21/2015	790219	Montana Dakota Utilities Co	\$403.96	0100-51220-40344C	9023601000 6
12/21/2015	790219	Montana Dakota Utilities Co	\$979.66	1500-22210-40344C	8193601000 8
					AIP 49 Pavement Condition Index Survey - Federal Share
12/21/2015	790223	Morrison Maierle Inc	\$5,436.90	4050-71250-409685	AIP 49 Pavement Condition Index Survey - Local Share
12/21/2015	790223	Morrison Maierle Inc	\$604.10	4050-71250-409686	Environmental Assessment Land Purchase - Federal
12/21/2015	790223	Morrison Maierle Inc	\$9,118.63	4050-71250-409685	Environmental Assessment Land Purchase - Local
12/21/2015	790223	Morrison Maierle Inc	\$1,013.18	4050-71250-409686	Environmental Assessment Land Purchase - Local
					** Amendment 17 for Phase I - Permitting for Future Storm Drain Improvements and ALP Update
12/21/2015	790223	Morrison Maierle Inc	\$7,881.75	5630-71220-409390	48" Micro Tunnel Under RW 10L/28R CA - Federal Share
12/21/2015	790223	Morrison Maierle Inc	\$9,317.81	4050-71250-409687	48" Micro Tunnel Under RW 10L/28R CA - Local Share
12/21/2015	790223	Morrison Maierle Inc	\$1,035.31	4050-71250-409689	AIP-50 Extend East Taxi Lane 400' - Design - Federal Share
12/21/2015	790223	Morrison Maierle Inc	\$19,328.22	4050-71250-409687	AIP-50 Extend East Taxi Lane 400' - Design - Local Share
12/21/2015	790223	Morrison Maierle Inc	\$2,147.58	4050-71250-409689	WO1601 2016 Water/Sewer Replc; Sch 2
12/21/2015	790223	Morrison Maierle Inc	\$46,536.62	5130-85910-409340	Sanitary Sewer
12/21/2015	790225	MT Waterworks	\$10.68	5020-75000-40238C	plastic inserts for poly pipe
					WATER PARTS AND SUPPLIES PO NUM
12/21/2015	790225	MT Waterworks	\$430.56	5020-00000-141000	299366
12/21/2015	790225	MT Waterworks	\$150.12	5050-75150-403671	parts for service
					WATER PARTS AND SUPPLIES PO NUM
12/21/2015	790225	MT Waterworks	\$743.76	5020-00000-141000	299427
12/21/2015	790225	MT Waterworks	\$1,797.96	5020-00000-14100C	SYSTEMS PO NUM 299427
12/21/2015	790225	MT Waterworks	\$4,907.15	5020-00000-14100C	SYSTEMS PO NUM 299428
12/21/2015	790225	MT Waterworks	\$4,823.68	5020-00000-14100C	SYSTEMS PO NUM 299435
12/21/2015	790225	MT Waterworks	\$2,259.75	5020-00000-14100C	SYSTEMS PO NUM 299440
					Inner and outer standard package CIIA-3 (1-Vision carrier & 1-Endeavor Outer carrier), dark navy, yellow POLICE in front and back, name strip to be left blank (Tom Keightley, Brad Mansur, Aaron Edwards, Nathan Contrerez, David Nienhuis)
12/21/2015	790227	Municipal Emergency Services Inc	\$3,100.05	1500-21120-402120	Shipping & Handling
12/21/2015	790227	Municipal Emergency Services Inc	\$25.33	1500-21120-40212C	08715468
12/21/2015	790231	NorthWestern Energy	\$628.01	1500-22210-40341C	11164522
12/21/2015	790231	NorthWestern Energy	\$681.19	5020-74000-40341C	17403577
12/21/2015	790231	NorthWestern Energy	\$0.20	2110-31320-40341C	17488966
12/21/2015	790231	NorthWestern Energy	\$0.53	2110-31320-40341C	18366666
12/21/2015	790231	NorthWestern Energy	\$35.79	0100-51120-40341C	822 Shiloh crossing blvd lif
12/21/2015	790231	NorthWestern Energy	\$237.35	5120-85000-40341C	1647695-4. De lcer. December 2014
12/21/2015	790231	NorthWestern Energy	\$56.38	5610-71130-40341C	07222870
12/21/2015	790231	NorthWestern Energy	\$20.48	0100-51120-40341C	07230451
12/21/2015	790231	NorthWestern Energy	\$104.60	0100-51120-40341C	09254962
12/21/2015	790231	NorthWestern Energy	\$191.64	0100-51120-40341C	09758087
12/21/2015	790231	NorthWestern Energy	\$559.89	6500-15660-40341C	11608023
12/21/2015	790231	NorthWestern Energy	\$967.23	6500-15660-40341C	11608049
12/21/2015	790231	NorthWestern Energy	\$2,644.66	6500-15660-40341C	12693917
12/21/2015	790231	NorthWestern Energy	\$3,141.85	6500-15660-40341C	62nd st w at ironwood lift station
12/21/2015	790231	NorthWestern Energy	\$120.26	5120-85000-40341C	5809 canyonwood:
12/21/2015	790231	NorthWestern Energy	\$1,606.88	5020-74000-40341C	07123870
12/21/2015	790231	NorthWestern Energy	\$43.65	0100-51270-40341C	07125362
12/21/2015	790231	NorthWestern Energy	\$161.88	0100-51220-40341C	07125388
12/21/2015	790231	NorthWestern Energy	\$189.35	0100-51410-40341C	07208184
12/21/2015	790231	NorthWestern Energy	\$36.96	0100-51220-40341C	07208218
12/21/2015	790231	NorthWestern Energy	\$72.05	0100-51260-40341C	07222649
12/21/2015	790231	NorthWestern Energy	\$1,479.46	5020-74000-40341C	07230402
12/21/2015	790231	NorthWestern Energy	\$4,029.29	5020-74000-40341C	07230592
12/21/2015	790231	NorthWestern Energy	\$18.31	5020-74000-40341C	1221 FIRE1: REPLACED THERMOSTATS ON APPARATUS BAY
12/21/2015	790234	Paddock Heating & Cooling	\$300.00	1500-22260-403670	

Check Date	Check	Name	Amount	Account	Item Desc
12/21/2015	790234	Paddock Heating & Cooling	\$1,965.00	1500-22260-402450	1222 FIRE2: REPLACED DAMAGED MAGNATRAC EXHAUST HOOKUP AND HOSE DROP
12/21/2015	790234	Paddock Heating & Cooling	\$155.00	1500-22260-403670	1223 FIRE6: REPLACED THERMOSTAT IN LIVING QTRS
12/21/2015	790234	Paddock Heating & Cooling	\$1,075.00	1500-22260-402450	1224 FIRE5: REPL'D DAMAGED PLYMOVENT PNEUMATIC EXHAUST TIP HOOKUP
12/21/2015	790241	Playspace Designs Incorporated	\$4,963.00	8730-51990-402342	Play space south park signature play feature
12/21/2015	790246	Qwest Communications	\$7,298.41	2250-22320-40345C	Qwest 406-255-9700 E911
12/21/2015	790246	Qwest Communications	\$45.74	1500-22250-40345C	Qwest 406-655-0728 Fire Maintenance Sho
12/21/2015	790248	RDO Equipment Co.	\$14.00	0100-51120-40232C	P01473
12/21/2015	790248	RDO Equipment Co.	\$148.70	0100-51120-40232C	P01473
12/21/2015	790248	RDO Equipment Co.	\$3,881.18	5410-31230-40232C	W14803
12/21/2015	790252	Rimrock Foundati	\$3,712.39	7380-12660-40359C	Nov. IOP
12/21/2015	790252	Rimrock Foundati	\$2,598.71	7380-12660-40399C	Nov. Case Manage
12/21/2015	790252	Rimrock Foundati	\$3,084.99	2480-12620-40356C	Nov. Day Treatmen
12/21/2015	790252	Rimrock Foundati	\$3,041.67	7380-12640-40359C	Nov. IOP
12/21/2015	790252	Rimrock Foundati	\$690.70	7380-12640-40359C	Nov. IOP
12/21/2015	790252	Rimrock Foundati	\$962.32	7380-12660-40399C	Nov. Coordinato
12/21/2015	790253	Robinson Family Nursen	\$4,860.00	2110-31320-40247E	trees to be used for future use in landscapin
12/21/2015	790255	Rocky Mountain Health Network Inc.	\$9,906.25	6270-17520-401430	It Starts with Me-Planning and Outcome Letters
12/21/2015	790255	Rocky Mountain Health Network Inc.	\$9,906.25	6270-17520-401431	It Starts with Me-Planning and Outcome Letters
12/21/2015	790255	Rocky Mountain Health Network Inc.	\$9,906.25	6270-17520-401432	It Starts with Me-Planning and Outcome Letters
12/21/2015	790255	Rocky Mountain Health Network Inc.	\$9,906.25	6270-17520-401433	It Starts with Me-Planning and Outcome Letters
12/21/2015	790259	Sanderson Stewart	\$1,218.00	5030-75910-409340	WO 15-08 Exposition Gateway CO#1 06/08/2015
12/21/2015	790259	Sanderson Stewart	\$25,408.58	2050-31310-409310	WO 15-08 Exposition Gateway CO#1 06/08/2015
12/21/2015	790259	Sanderson Stewart	\$6,111.43	5030-75910-409340	WO 16-01 2016 Water/Sewer Replc; Sch 3 17th St Wtr
12/21/2015	790259	Sanderson Stewar	\$18,401.09	5030-75910-40934C	WO 16-07 I-90 Water System Loop
12/21/2015	790259	Sanderson Stewar	\$7,499.78	2400-43010-407214	inv 40438
12/21/2015	790263	Securitas Security Services USA, Inc	\$1,088.33	5210-15910-403970	Security Patrol for Park One, Park Two, and Park Three garages. 11/1/15 - 11/30/15
12/21/2015	790263	Securitas Security Services USA, Inc	\$1,088.34	5210-15920-403970	Security Patrol for Park One, Park Two, and Park Three garages. 11/1/15 - 11/30/15
12/21/2015	790263	Securitas Security Services USA, Inc	\$1,088.33	5210-15930-403970	Security Patrol for Park One, Park Two, and Park Three garages. 11/1/15 - 11/30/15
12/21/2015	790269	Solid Waste Systems Inc	\$733.39	6010-00000-14100C	81647 PO NUM 299424
12/21/2015	790269	Solid Waste Systems Inc	\$104.54	5410-31220-40232C	81365
12/21/2015	790269	Solid Waste Systems Inc	\$2,868.49	5410-31220-40232C	81368
12/21/2015	790269	Solid Waste Systems Inc	\$235.19	5410-31220-40232C	81368
12/21/2015	790269	Solid Waste Systems Inc	\$2,110.61	5410-31220-40232C	81369
12/21/2015	790269	Solid Waste Systems Inc	\$42.60	5410-31220-40232C	81369
12/21/2015	790269	Solid Waste Systems Inc	\$640.94	5410-31220-40232C	81479
12/21/2015	790269	Solid Waste Systems Inc	\$729.53	5410-31220-40232C	81479
12/21/2015	790269	Solid Waste Systems Inc	\$746.70	5410-31220-40232C	81492
12/21/2015	790269	Solid Waste Systems Inc	\$81.53	5410-31220-40232C	81492
12/21/2015	790269	Solid Waste Systems Inc	\$2,933.49	5410-31220-40232C	81495
12/21/2015	790269	Solid Waste Systems Inc	\$173.82	5410-31220-40232C	81495
12/21/2015	790269	Solid Waste Systems Inc	\$443.90	5410-31220-40232C	81500
12/21/2015	790269	Solid Waste Systems Inc	\$27.95	5410-31220-40232C	81500
12/21/2015	790269	Solid Waste Systems Inc	\$721.13	5410-31220-40232C	81502
12/21/2015	790269	Solid Waste Systems Inc	\$143.74	5410-31220-40232C	81502
12/21/2015	790269	Solid Waste Systems Inc	\$95.64	5410-31220-40232C	81506
12/21/2015	790269	Solid Waste Systems Inc	\$55.20	5410-31220-40232C	81506
12/21/2015	790269	Solid Waste Systems Inc	\$107.22	5410-31220-40232C	81861
12/21/2015	790269	Solid Waste Systems Inc	\$20.14	5410-31220-40232C	81861
12/21/2015	790279	Titan Machinery Inc	\$2,939.22	2110-31320-40232C	6978925
12/21/2015	790279	Titan Machinery Inc	\$78.79	2110-31320-40232C	6978925
12/21/2015	790279	Titan Machinery Inc	\$42.20	5410-31230-40232C	7048521
12/21/2015	790279	Titan Machinery Inc	\$28.56	5410-31230-40232C	7048521
12/21/2015	790282	Town & Country Supply Associator	\$9,846.88	6010-00000-14100C	216915 PO NUM 299463
12/21/2015	790282	Town & Country Supply Association	\$10,304.23	5020-00000-141000	299379
12/21/2015	790282	Town & Country Supply Associator	\$13,381.17	6010-00000-14100C	216909 PO NUM 299393
12/21/2015	790283	Tractor & Equipment Co	\$3,323.40	5410-31220-40232C	BLW00162370
12/21/2015	790283	Tractor & Equipment Co	\$1,532.13	5020-75000-40232C	BLW00162436
12/21/2015	790283	Tractor & Equipment Co	\$340.85	5410-31220-40232C	BLW00162772
12/21/2015	790291	Walker Parking Consultants	\$1,942.91	5210-15910-409224	Concrete restoration for City Parking Structures I, II, and III.

Check Date	Check	Name	Amount	Account	Item Desc
12/21/2015	790291	Walker Parking Consultants	\$1,942.91	5210-15920-409224	Concrete restoration for City Parking Structures I II, and III.
12/21/2015	790291	Walker Parking Consultants	\$1,942.90	5210-15930-409224	Concrete restoration for City Parking Structures I II, and III. WO 14-09 Briarwood Reservoir Expansion; CO #1
12/21/2015	790295	Western Municipal Construction Inc	\$436,975.41	5030-74910-409390	06/30/15
12/21/2015	790299	Xylem Dewatering Solutions In	\$6,365.30	5120-85000-40245C	Rebuild Pump at Shiloh Crossing lift station
12/21/2015	790301	Yellowstone County	\$43,669.58	0100-14110-40393C	Election charges for 2015 Municipal Primar
12/21/2015	790303	Yellowstone County Finance Dp	\$14,200.00	1500-21110-40359C	November 2015 Jail Boarder:
12/21/2015	790303	Yellowstone County Finance Dp	\$572.02	5210-00000-229161	County lot agreement. 1/2 meter collector
12/21/2015	790303	Yellowstone County Finance Dp	\$101.42	1500-21110-40359C	October-November 2015 Inmate Medical Billin

**Regular City Council Meeting**

**Meeting Date:** 01/11/2016

**TITLE:** Zone Change 944 - Public Hearing and 1st reading

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

**Department:** Planning & Community Services

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**PROBLEM/ISSUE STATEMENT**

This is a zone change request from Residential 6,000 (R-60) to Public (P) on a 1.02 acre parcel of land within Lot 2, Block 1 of Westward Ho Subdivision. The applicant conducted a pre-application neighborhood meeting on October 6, 2015 at the subject property, West Side Baptist Church at 323 S 32nd Street West. The Zoning Commission conducted a public hearing on December 1, 2015 and is forwarding a recommendation of approval and adoption of the findings of the 10 criteria.

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 reviewed the 10 criteria for the zone change and recommended approval to the Zoning Commission. The Zoning Commission concurred. The 2008 Growth Policy and the 2011 Infill Policy encourage predictable land uses in existing neighborhoods and the use of under-developed property where city services already exist. The church is selling a small piece of un-used land it owns on the eastern half of its lot for new dwelling units and retaining about 1.02 acres of the residentially zoned area. In order to provide predictable uses in the future, the church would like to expand the Public zone to eliminate the split zoning for the church's retained property. The retained property is almost 4 acres in area and will remain as church property into the future. The Public zoning allows church and assembly uses by right, whereas R-60 zoning requires a special review approval for any new church or substantial expansion of an existing one. The proposed zoning of Public will remove potential confusion over the use of the property for church purposes. The proposed zoning should have no impact or effect on city services, transportation, surrounding properties or value of buildings.

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 church to normalize the zoning for the property and will add predictable and consistent zoning to the area. A split zoning could add confusion in the future when the church expands. The church has been located at this intersection since 1978 and preserving the use of the property for this assembly use is predictable.

- *Promote development of under-utilized property served by existing city services and infrastructure.*

The existing zoning is split on the new lot for the church. The piece of property to be sold for residential development does not coincide with the zoning boundary. Churches are allowed uses in the Public zone but are special review uses in the R-60 zone. The proposed zoning will allow the church 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.

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 zoning will make the use of this land predictable for surrounding property owners and for future owners of the property. 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 not have an impact on the surrounding streets. The church is not expanding with the zone change.

**Water and Sewer:** The City provides sewer and water service to the property.

**Schools and Parks:** The zone change will decrease the area zoned for residential uses and should have little or no impact on schools and parks

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

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

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

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

There will be no impact to the transportation systems in the area. No new building on the church property is planned at this time. The property sold for residential development has been subdivided and impacts to the transportation system were evaluated and mitigated.

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

The new zoning promotes compatibility with urban growth. The proposed zoning will provide a consistent zoning for the church property and preserve this use into the future.

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 churches and assembly uses. The property is located at the intersection of 2 arterial streets and is suitable for uses allowed in the Public zone.

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

The lot is currently developed with a +10,000 square foot church building and parking lot. Changing the zoning to be consistent throughout the lot will conserve the value of this building and surrounding buildings.

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 allow the use of the church property to continue. The uses allowed in the Public zone are appropriate at this street intersection.

## **FINANCIAL IMPACT**

If the zone change is approved it will clarify and simplify the city assessments for services based on zoning - arterial construction fees and storm sewer maintenance. The property is exempt from property taxes but pays fees for services.

## **BACKGROUND**

A zone change in 1995 approved a change from Residential 9,600 (R-96) to R-60 for the east half of the property. The west half of the property was annexed in 1981 and the east half in 1982. The Westward Ho Subdivision was created in 1997 to separate a parcel to the north for sale and development of duplex dwellings (New Hope Drive). The Westside Baptist Church was constructed in 1981.

The city has approved several similar zone changes in the neighborhood since 1977. Most of these applications were to change from low density zoning (R-96) to medium density residential zoning (R-70 and R-60). The area is a mixture of low density and higher density residential zones including planned developments with mixed uses and zoning. This has provided a variety of housing choices in this area of West Billings.

The Westside Baptist Church recently decided to sell an un-used portion of their property for the development of new housing units east of the church. The subdivision of the property does not follow the zoning boundary established in 1995. A smaller area for the housing development was divided and is under a sale agreement. The lot remaining for the church now has split zoning - Public and R-60. The church would like to move the Public zoning boundary to the new boundary line between the church and the new housing development.

The zoning to the north and east is R-60 and is developed or will be developed with residences. The zoning to the south is R-96, in the Lampman Subdivision. Property to the west is zoned Planned Development and is the Parkland West Subdivision on the north side of Monad Road and the Harvest Subdivision south of Monad Road. Both subdivisions have a mixture of single family, two-family and multi-family dwellings.

Monad Road and S 32nd Street West are both arterial streets. Monad is a minor arterial street and carries about 9,000 vehicles per day at this intersection. South 32nd Street West is a principal arterial street and carries about 15,000 vehicles per day at this location. The intersection is a fully controlled signalized intersection. The church is not planning any major expansion of the use of the property as part of this zone change. The small development to the east has been evaluated through the subdivision process for any anticipated traffic impacts. There should be no affect on transportation from the proposed zone change.

## **STAKEHOLDERS**

The Zoning Commission conducted a public hearing on December 1, 2015, and received the staff recommendation and testimony from the applicant's agent, Bill Stene. There was no other public testimony. Staff provided clarification on the new subdivision, the new housing development, and where the zoning boundary line is located relative to the new property lines.

The Zoning Commission is forwarding a recommendation of approval and adoption of the findings of the 10 criteria for Zone Change 944, on a 5-0 vote.

## **CONSISTENCY WITH ADOPTED POLICIES OR PLANS**

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

## **RECOMMENDATION**

The Zoning Commission recommends approval and adoption of the findings of the 10 criteria for Zone Change 944 on a 5-0 vote.

## **APPROVED BY CITY ADMINISTRATOR**

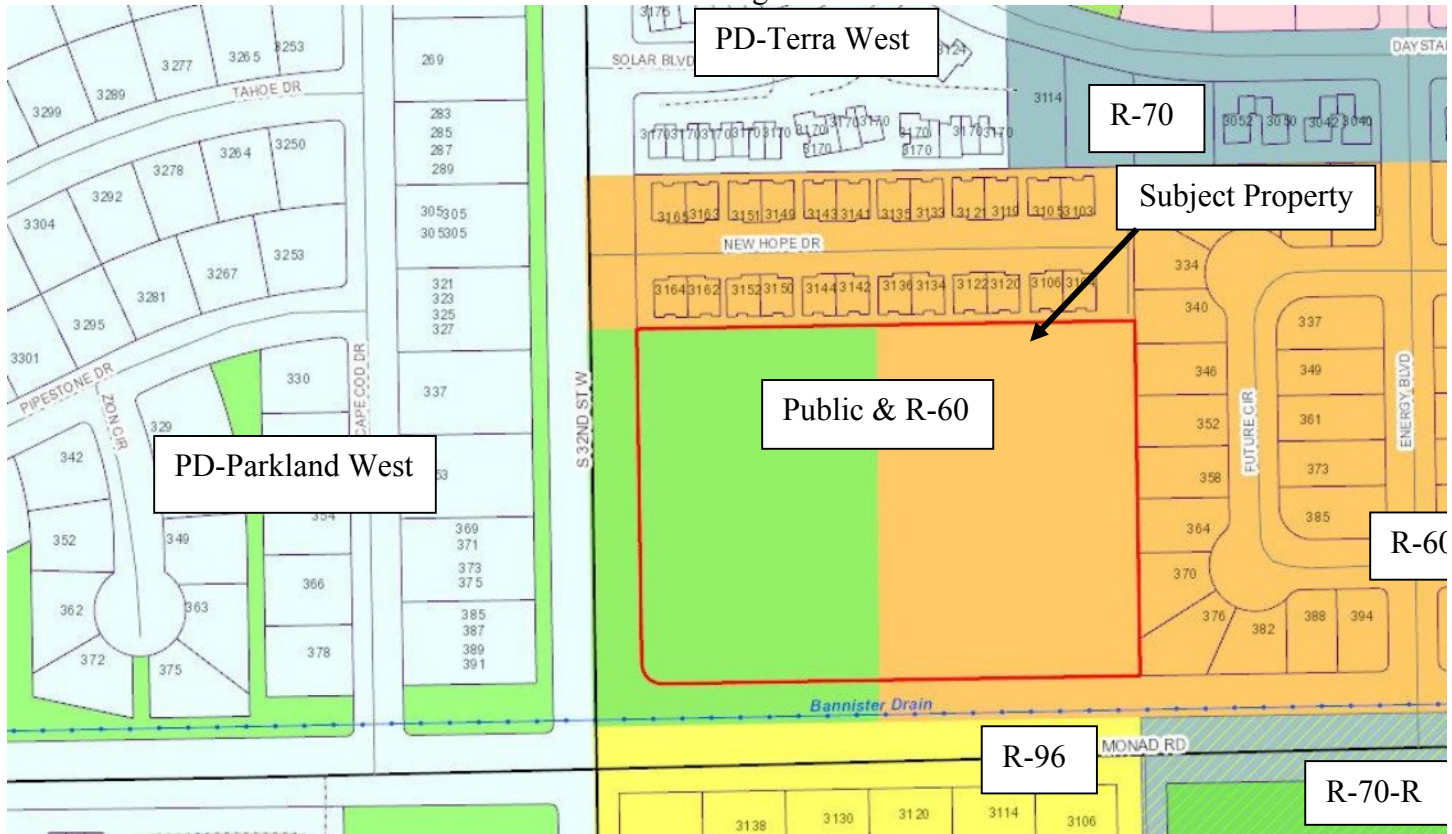
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### **Attachments**

Zoning Map  
Site Photos  
Application and pre-application meeting notes  
Ordinance

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**Surrounding Zoning**  
Zone Change #944 – 323 S 32<sup>nd</sup> St West



DRAFT PROPOSED PRELIMINARY PLAT OF AMENDED LOT 2, BLOCK 1,  
**WESTWARD HO SUBDIVISION**

SITUATED IN THE NW1/4 OF SECTION 12, T. 1 S., R. 25 E., P.M.M.  
IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR :

PREPARED BY : SANDERSON STEWART 

APRIL 2015

BILLINGS, MONTANA



Site Photographs  
Zone Change #944 – 323 S 32<sup>nd</sup> St West



Subject Property – view north east from Monad Road



View north west from Monad Road

Site Photographs  
Zone Change #944 – 323 S 32<sup>nd</sup> St West



View west along Monad Road to the intersection with S 32<sup>nd</sup> St West



View east along Monad Road

Site Photographs  
Zone Change #944 – 323 S 32<sup>nd</sup> St West



Aerial View

Application and pre-application meeting notes  
Zone Change #944 – 323 S 32<sup>nd</sup> St West

APPLICATION FORM

CITY ZONE CHANGE Billings Zone Change # 944 - Project # P2-15-00190

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

Present Zoning: Public + R60

Proposed Zoning: Public

TAX ID# A29192 CITY ELECTION WARD # 5

Legal Description of Property: Lot 2 Block 1 Westward Ho Sub

Address or General Location (If unknown, contact City Engineering): \_\_\_\_\_

323 S. 32<sup>nd</sup> St West

Size of Parcel (Area & Dimensions): 3.95 Acre parcel of which 2.92 acres is zoned public and 1.02 acres is zoned R-60

Present Land-Use: Church

Proposed Land-Use: Church

Covenants or Deed Restrictions on Property: Yes \_\_\_\_\_ No X

If yes, please attach to application

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

Owner(s): Westside Baptist Church

(Recorded Owner) 323 S. 32<sup>nd</sup> St West Billings MT

(Address) 406-656-6885 office@wsbcbillings.org 59102-6810

(Phone Number) (email)

Agent(s): Bill Stene

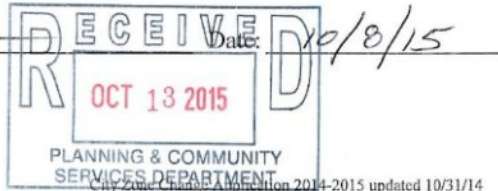
(Name) 2355 Cline Road Billings, MT 59105

(Address) 406-698-2792 metro@metrorealtors.net

(Phone Number) (email)

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

Signature: [Signature]  
(Recorded Owner)





West Side Baptist Church  
323 South 32<sup>nd</sup> Street West

Neighborhood meeting required for the Zone Change.  
Meeting held Tuesday October 6<sup>th</sup>, 2015 at 7:00pm

NAME:

ADDRESS:

- 1 Bill Gere 2355 Clive Rd Bldg 59105
- 2 Ken + Dona Sherlock 3104 New Hope Dr 59102
- 3 Jeff R. Long 340 Future Cir. 59102
- 4 Pastor Jonathan Wagner ~~323~~ 122 S 29th St. 59101
- 5 Done 7:17 PM
- 6 \_\_\_\_\_
- 7 \_\_\_\_\_
- 8 \_\_\_\_\_
- 9 \_\_\_\_\_
- 10 \_\_\_\_\_
- 11 \_\_\_\_\_
- 12 \_\_\_\_\_
- 13 \_\_\_\_\_
- 14 \_\_\_\_\_
- 15 \_\_\_\_\_

Minutes of Zone Change  
Westside Baptist Church  
323 S 32<sup>nd</sup> Street West  
Billings, MT

Meeting was called to order at  
7:00 pm, October 6, 2015.

Three neighbors attended the meeting.

Questions at the meeting were in  
regards to the R6000 zoning.

Clarification was made that the R6000  
zoning was decreasing and not  
increasing.

All in attendance thought everything  
was fine

The meeting was over by 7:17 pm.



Bill Stene agent



**ORDINANCE NO. 16-\_\_\_\_\_**

AN ORDINANCE AMENDING THE ZONE CLASSIFICATION FOR the eastern 1.02 acres of Lot 2A, Block 1, of the Amended Plat of Lot 2, Block 1, Westward Ho Subdivision, a 163,867 square foot parcel of land, generally located at 323 South 32<sup>nd</sup> Street 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 the eastern 1.02 acres of Lot 2A, Block 1, of the Amended Plat of Lot 2, Block 1, Westward Ho Subdivision, a 163,867 square foot parcel of land, generally located at 323 South 32<sup>nd</sup> Street West is presently zoned **Residential 6,000 (R-60)** 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 6,000 (R-60) 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 January 11, 2016

PASSED, ADOPTED AND APPROVED on second reading January 25, 2016.

CITY OF BILLINGS:

BY: \_\_\_\_\_  
Thomas W. Hanel, Mayor

ATTEST:

BY: Billie Guenther, City Clerk  
Zone Change #944- 323 South 32<sup>nd</sup> Street West

**Regular City Council Meeting**

**Meeting Date:** 01/11/2016

**TITLE:** Public Hearing for Ward Ordinance First Reading - Annexation #15-12

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

**Department:** Planning & Community Services

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**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 Harmony Meadows, LLC and James Weber property (Annexation #15-12) on December 14, 2015. This annexation requires a change in the boundaries of Ward III. Two readings are required for this action. The first reading of the ordinance is scheduled for January 11, 2016 along with a public hearing, and the second reading is scheduled for January 25.

**ALTERNATIVES ANALYZED**

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

- Approving the ordinance will modify the boundaries of Ward III to include the Harmony Meadows, LLC and James Weber property.
- Denying the ordinance will not modify the boundaries of Ward III and create a problem where property inside the City Limits is not within one of the City Ward Boundaries.

**FINANCIAL IMPACT**

There is no budget/financial impact from this action.

**RECOMMENDATION**

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

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

Ward Ordinance

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**ORDINANCE NO. 16-\_\_\_\_\_**

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

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

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

A tract of land situated in the SE1/4 of Section 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. 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 11<sup>th</sup> day of January, 2016.

PASSED by the City Council on the second reading this 25<sup>th</sup> day of January, 2016.

THE CITY OF BILLINGS:

\_\_\_\_\_  
Thomas W. Hanel, MAYOR

ATTEST:

BY: \_\_\_\_\_  
Billie Guenther, CITY CLERK

(AN 15-12)

# EXHIBIT "A"



**Regular City Council Meeting**

**Meeting Date:** 01/11/2016

**TITLE:** Public Hearing for Ward Ordinance First Reading - Annexation #15-13

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

**Department:** Planning & Community Services

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**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 property owned by Propriedad, LLC on Lincoln Lane (Annexation #15-13) on December 14, 2015. This annexation requires a change in the boundaries of Ward I. Two readings are required for this action. The first reading of the ordinance is scheduled for January 11, 2016 along with a public hearing, and the second reading is scheduled for January 25.

**ALTERNATIVES ANALYZED**

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

- Approving the ordinance will modify the boundaries of Ward I to include the Propriedad, LLC property.
- Denying the ordinance will not modify the boundaries of Ward I and create a problem where property inside the City Limits is not within one of the City Ward Boundaries.

**FINANCIAL IMPACT**

There is no budget/financial impact from this action.

**RECOMMENDATION**

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

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

Ward Ordinance

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**ORDINANCE NO. 16-\_\_\_\_\_**

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

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

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

A tract of land situated in the 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. 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 11<sup>th</sup> day of January, 2016.

PASSED by the City Council on the second reading this 25<sup>th</sup> day of January, 2016.

THE CITY OF BILLINGS:

\_\_\_\_\_  
Thomas W. Hanel, MAYOR

ATTEST:

BY: \_\_\_\_\_  
Billie Guenther, CITY CLERK

(AN 15-13)

# EXHIBIT "A"

