

# 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**

**April 10, 2017**

**6:30 P.M.**

**CALL TO ORDER:** Mayor Hanel

**PLEDGE OF ALLEGIANCE:** Mayor Hanel

**INVOCATION:** Councilmember Sullivan

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

**MINUTES:** March 27, 2017

**COURTESIES:**

**PROCLAMATIONS:**

- National Public Safety Telecommunications Week - April 9-15, 2017
- National Library Week - April 9-15, 2017

**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 for one item, or three (3) minutes for multiple items. 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:**
- B. **Professional Engineering Services Agreement** with Morrison-Maierle, Inc.
- C. **Poly Vista Park Master Plan:**
  - 1. **Professional Services Contract** for park master plan for Poly Vista Park; Land Design, Inc.; \$81,202.
  - 2. **Acceptance of Donation** to the Parks, Recreation and Public Lands Department from the Landon's Legacy Foundation for funding the Poly Vista Park master plan study; \$66,570.
- D. **Declaring surplus property** and authorizing MET Transit to sell six 2002 Nova DTS buses.
- E. **Recommendation of Approval** to the Policy Coordinating Committee for the 2017-2021 Transportation Improvement Plan (TIP).
- F. **Resolution of Intent** to extend the Tourism Business Improvement District (TBID).
- G. **Resolution** appointing City Members to Yellowstone Valley Animal Shelter (YVAS) Renovation Review Committee.
- H. **Second/Final Reading Ordinance** amending and repealing the City's ethics ordinance and adopting State of Montana ethics statutes.
- I. **Bills and Payroll:**
  - 1. March 13, 2017
  - 2. March 20, 2017

**REGULAR AGENDA:**

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

**COUNCIL INITIATIVES:**

**ADJOURN:**

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

*Reasonable accommodations will be made to enable individuals with disabilities to attend this meeting. Please notify Denise R. Bohlman, City Clerk, at 657-8210.*

**Regular City Council Meeting**

**Meeting Date:** 04/10/2017

**TITLE:** Approval of Five Year Professional Engineering Services Agreement with Morrison-Maierle, Inc.

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

**Department:** Airport

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**PROBLEM/ISSUE STATEMENT**

The Department of Aviation and Transit has historically entered into a five-year professional engineering services agreement with an engineering firm to provide the necessary engineering services for all of the Department of Aviation and Transit's Federally funded Airport Improvement Program (AIP) projects, Federal Transit Administration (FTA) projects, Passenger Facility Charge (PFC) projects, and other general engineering service needs. The most recent Engineering Agreement expired April 8, 2017. The five-year agreement term provides continuity in the design and construction administration that takes place on the Airport's airfield where the majority of the AIP and PFC projects take place. While a longer term might provide a greater continuity of service, the Federal Aviation Administration (FAA) Advisory Circular Number 150/5100-14E requires that engineering services contracts be limited to five years.

A Request for Qualifications (RFQ) was developed for the engineering services for the Department of Aviation and Transit. That RFQ was then advertised and distributed to two interested engineering firms. In spite of these efforts, only one Statement of Qualifications was received. The Statement of Qualifications submitted by Morrison-Maierle was reviewed by staff and it fully complies with all of the requirements of the RFQ.

**ALTERNATIVES ANALYZED**

City Council may:

- Approve the award of the Five-Year Engineering Agreement with Morrison-Maierle, Inc.; or
- Disapprove the award of the Five-Year Engineering Agreement with Morrison-Maierle, Inc., and advise staff on how to proceed.

**FINANCIAL IMPACT**

There is no immediate financial impact from this Council action. The future engineering fees associated with each future project will be negotiated with staff and approved by the FAA before bringing the contract amendment to the Council for approval. Subsequently, the base agreement will be amended each time a project is undertaken and the financial impact will be presented at that time. As in the past, the majority of the costs will be funded with FAA AIP grants or PFC funds.

**RECOMMENDATION**

Staff recommends that City Council approve the award of the Five-Year Agreement for Professional Engineering Services with Morrison-Maierle, Inc., and authorize the Mayor to sign the Agreement.

**APPROVED BY CITY ADMINISTRATOR**

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**Regular City Council Meeting**

**Meeting Date:** 04/10/2017

**TITLE:** Poly Vista Park Master Plan - Contract With Land Design, Inc.

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

**Department:** Parks/Rec/Public Lands

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**PROBLEM/ISSUE STATEMENT**

Billings Parks and Recreation Department is partnering with the Landon's Legacy Foundation to develop a Miracle League Baseball Field and an inclusive and accessible playground for children of all abilities. The Miracle League organization is dedicated to providing a barrier free baseball field for children with physical limitations to participate and enjoy playing the sport. The proposed site for these facilities is Poly Vista Park located South of Arrowhead Elementary School on 38th Street West. Poly Vista Park does not have an approved master plan. This study will plan for future amenities and determine the suitability and location of a Miracle League Baseball Field in the park. On January 5, 2017, staff sent out a Request for Proposals (RFP) seeking responses from qualified firms for professional services to develop the Poly Vista Park Master Plan. Seven firms responded. A selection committee comprised of staff, representatives from the Landon's Legacy Foundation, Billings Kiwanis and the Park Board reviewed all of the responses and selected Land Design, Inc. of Billings as the top ranked firm. A scope of work and fee was negotiated with staff and a fee of \$81,202 was agreed upon. Landon's Legacy Foundation in conjunction with Billings Kiwanis are raising funds for the planning and construction of the Miracle League facility and an accessible and inclusive playground. They will donate \$66,570 for the master plan. Parks and Recreation will fund an additional \$14,632 for additional surveying work in the park to provide topographic information for the master plan and future development. If the contract is approved, work on the master plan will commence immediately.

**ALTERNATIVES ANALYZED**

City Council may:

- Approve the contract to develop the Poly Vista Park Master Plan, or;
- Disapprove the contract and provide guidance to staff on the Council's preferred alternative.

**FINANCIAL IMPACT**

The Landon's Legacy Foundation will donate \$66,570 to develop the master plan with the remaining amount of \$14,632 coming from the Park District 1 budget. The total funding for this project will be \$81,202.00.

**RECOMMENDATION**

Staff recommends that the City Council approve the contract for \$81,202.00 with Land Design, Inc. to create a park master plan for Poly Vista Park.

**APPROVED BY CITY ADMINISTRATOR**

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**Regular City Council Meeting**

**Meeting Date:** 04/10/2017

**TITLE:** Donation for the Poly Vista Park Master Plan

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

**Department:** Parks/Rec/Public Lands

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**PROBLEM/ISSUE STATEMENT**

The Billings Parks, Recreation and Public Lands is partnering with the Landon's Legacy Foundation, which is raising funds for the development of a Miracle League baseball field and an inclusive and accessible playground for children of all abilities. The Miracle League is an organization dedicated to providing an accessible baseball facility for children with physical limitations to participate and enjoy the game of baseball. The Landon's Legacy Foundation was developed by Scott and Marcie Smith to honor their son, Landon. Its mission is to "Bridge the gap between our communities special needs population and their peers through sports and healthy physical play". The Board of Directors are Marcie Smith, President, Murry Brumwell, Vice President, Alicia Smith, Secretary and Kyle Jordan, Treasurer. Board Members are Scott Smith, Dane Smith, Greg Kemmis, Leann Zahn, Jan Brumwell and Scott Roby. Working closely with the Foundation is the Billings Kiwanis Club who are also assisting in the fund raising effort to make this facility a reality. Their officers are Julie Thomason, President, Brian Chouinard, Vice President, David Rye, Secretary, Lisa Wood, Treasurer, Hans Abby, Past President. Members include Bill Clagg, Bob Peterson, Leann Zahn, Sandra Smith and Tawna Leonard.

Landon's Legacy Foundation is donating \$66,570.00 to fund a master plan study to determine the suitability and location of a Miracle League facility at Poly Vista Park. The Billings Kiwanis has contributed \$27,000.00 of this donation amount through their fundraising efforts.

**ALTERNATIVES ANALYZED**

City Council may:

- Accept the donation from the Landon's Legacy Foundation, or;
- Not accept the donation

**FINANCIAL IMPACT**

There is no budget/financial impact from this action because the funds will be spent soon after they are received.

**RECOMMENDATION**

Staff recommends that the City Council accept this donation of \$66,570.00 from the Landon's Legacy Foundation.

**APPROVED BY CITY ADMINISTRATOR**

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**Regular City Council Meeting**

**Meeting Date:** 04/10/2017

**TITLE:** Declaring Six Used MET Buses as Surplus Equipment for Disposal

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

**Department:** Airport

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**PROBLEM/ISSUE STATEMENT**

MET Transit has six used transit buses that it no longer needs. The six buses are retired GMC Nova DTS Coaches that were recently replaced with new, smaller style buses built by Champion. Bus manufacturers do not take trade-ins with new bus purchases as the new buses are traditionally sold factory direct, subsequently no dealer network is available to handle the used buses. All of the used buses were purchased in 2002 and all have approximately 200,000 miles. The biggest problem with the Nova DTS buses was that the manufacturer closed its U.S. manufacturing plant shortly after these buses were delivered; subsequently, finding available parts became very difficult. The MET will solicit for bids by running ads in both national transit and local publications, and contacting parties that previously have shown interest in the buses. Staff feels this is a better way to get the most possible value from disposing of these buses; as the ad notifications can be viewed by companies and operations that may be looking for this type of bus, versus just running them through a local auction. Should any of the buses not receive any interest or bids, the backup plan would then be to put the remaining buses in the City's vehicle auction or to scrap them.

**ALTERNATIVES ANALYZED**

City Council may:

- Approve declaring the six 2002 Nova DTS buses as surplus so staff can dispose of the buses; or
- Disapprove declaring the six 2002 Nova DTS buses as surplus and advise staff on how to proceed.

**FINANCIAL IMPACT**

It is estimated that the buses may sell for as little as \$1,500 or as much as \$5,000. Since two of the buses do not run, the MET may get less for those since they may have to be scrapped. Staff estimates that revenues should total at least \$8,000, but expects the amount to be higher.

**RECOMMENDATION**

Staff recommends that the City Council declare the six 2002 Nova DTS buses as surplus equipment and allow staff to dispose of the buses, preferably by selling them and alternatively by scrapping them.

**APPROVED BY CITY ADMINISTRATOR**

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**Regular City Council Meeting**

**Meeting Date:** 04/10/2017

**TITLE:** 2017-2021 Transportation Improvement Program (TIP)

**PRESENTED BY:** Scott Walker

**Department:** Planning & Community Services

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**PROBLEM/ISSUE STATEMENT**

Federal regulations require that Metropolitan Planning Organizations (MPOs) review and update their Transportation Improvement Program (TIP) periodically. Given some funding adjustments with several transportation projects, the current Billings 2017-21 TIP must be updated to maintain compliance with State and Federal requirements.

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

This TIP is being presented to the Council for review due to cost updates to several projects. The projects listed in the TIP that have cost updates include: The North Bypass, 1st Avenue N., Zimmerman Trail, and MET Bus Operating funds. Staff has attached the TIP document for reference.

**ALTERNATIVES ANALYZED**

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

- Recommend approval to the Policy Coordinating Committee (PCC) of the 2017-2021 TIP as drafted in order to continue the implementation of federally funded transportation projects in the Billings MPO area.
- Recommend modifications to the proposed 2017-2021 TIP and present these recommendations to the Policy Coordinating Committee for further consideration.

Not approving the 2017-2021 TIP would cause the Billings MPO to be out of compliance with State and Federal requirements and could affect the schedule and completion of transportation projects in the Billings MPO area.

**FINANCIAL IMPACT**

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

## **RECOMMENDATION**

Staff recommends that the City Council approve the 2017-2021 TIP and forward that recommendation to PCC through its designee. The PCC is scheduled to meet on April 25, 2017 for action on this item.

## **APPROVED BY CITY ADMINISTRATOR**

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### **Attachments**

TIP Quick Reference  
Draft 2017-21 TIP

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## 2017-2021 TIP Quick Reference

### New Projects and Studies:

1. Mossmain Intch – West Blgs Intch – UPN 9198
  - a. Minor Rehabilitation Project – mill and fill driving lanes, seal and cover, concrete median barrier on I-90 from RP 437.12 to 446.70 (only a portion within MPO Boundary)
2. W Blgs Intch – Pinehills Intch – UPN 9199
  - a. Minor Rehabilitation Project – mill and fill driving lanes, seal and cover, interchange ramps on I-90 from RP 446.7 to 456.60
3. Underpass Ave. Improvements – UPN 8669
  - a. Construction project to implement recommendations from Underpass Ave. Improvements traffic study. Proposed improves include reconstruction of Underpass/State Ave. and improvements at 6<sup>th</sup> Street, West/Central Ave., and Calhoun intersections. Project will address capacity and queuing issues, safety and mobility, insufficient storm drainage systems, noncompliant pedestrian facilities, connectivity issues (for non-motorized users), excess maintenance costs and other operational issues associated with these intersections.
  - b. MACI Discretionary and NH funded
4. Airport Road & Main St. – UPN 8718
  - a. Construction project to implement recommendations from the Airport Road and Main Street Intersection Improvement traffic study. Proposed improvements include lane modifications, signal upgrades, median work, and minor realignment of routes near the intersection of Airport Road and Main Street. Project will address capacity and queuing issues, safety, mobility, signal upgrade needs, and other operational issues in the immediate area.
  - b. NH funded
5. 27<sup>th</sup> Street RR Crossing Study – UPN 9354
  - a. Other (OT) phase project to evaluate improvement options for the railroad crossing on 27<sup>th</sup> Street. Primarily the emphasis is to keep traffic moving during train crossings on 27<sup>th</sup>. This evaluation will examine alternatives that consider operational issues, safety, bike/ped options, ADA needs, environmental issues, geometric considerations, right-of-way, utilities and other factors to determine preferred alternatives (and costs associated with those alternatives). A detailed examination of potential funding sources must be included in the analysis (in order to determine the true feasibility of each alternative).
  - b. STPX funded

6. Zoo Drive Signals – UPN 9261
  - a. MACI Discretionary funding will be used for 4 signals on Zoo Drive. The overall goal of the project is to promote traffic flow improvements via increased signal connectivity and synchronization. Traffic signal hardware will be updated as well.
  - b. MACI Discretionary funded
7. State Avenue Signals – UPN 9259
  - a. MACI Discretionary funding will be used for 7 signals along State Avenue. The overall goal of the project is to promote traffic flow improvement via increased signal connectivity and synchronization. Traffic signal hardware will be updated as well.
  - b. MACI Discretionary funded
8. Johnson Lane Signals – UPN 9260
  - a. MACI Discretionary funding will be used for 2 signals on Johnson Lane. The overall goal of the project is to promote traffic flow improvements via increased signal connectivity and synchronization. Traffic signal hardware will be updated as well.
  - b. MACI Discretionary funded
9. Main Street Signals – UPN 9265
  - a. MACI Discretionary funding will be used for 14 signals along Main Street. The overall goal of the project is to promote traffic flow improvements via increased signal connectivity and synchronization. Traffic signal hardware will be updated as well.
  - b. MACI Discretionary funded
10. Safety Projects - expecting approx. 11 safety (HSIP funded) projects to be added to the program this year. UPN (project numbers), project names, and CN years have not been established yet – descriptions for the projects are listed below:
  - a. Roundabout at Rimrock and 62<sup>nd</sup> Street West.
    - i. Cost estimate - \$2,400,000
  - b. Install ITS intersection warning system on both roads warning vehicles on Frontage Road and for vehicles on Wise Lane that a conflicting vehicle is present.
    - i. Cost estimate - \$73,000
  - c. King Ave E. – install shoulder rumble strips through all 3 curves and replace the existing signing on the curves. RP 1.1-2.0
    - i. Cost estimate – \$11,000
  - d. Yellowstone River Rd. – replace the existing chevrons with standards size chevrons at RP 3.6
    - i. Cost estimate - \$6,000
  - e. Johnson Lane – install panel delineation through the curve at approx. RP 1.2
    - i. Cost estimate - \$700
  - f. Lake Elmo Drive – install standard delineation through the curve at approx. RP 2.4
    - i. Cost estimate - \$420

- g. South Frontage Rd (W of Sugar Ave. Intersection) –replace the existing one directional large arrow with curve warning signs, speed advisory plaques and chevrons at the curve RP 2.0
  - i. Cost estimate - \$6,700
- h. Old Highway 312 – install panel delineation through the entire cluster segment RP 2.3-3.1
  - i. Cost estimate - \$3,500
- i. Garden Ave – Corridor wide signing upgrade, approx. RP 0.0-0.7
  - i. Cost estimate - \$26,000
- j. Nahmis Ave – install standard or panel delineation through the entire corridor RP 0.75-2.4
  - i. Cost estimate - \$7,500
- k. Story Rd – replace and relocated curve warning signs with speed advisory plaques at the curve approx. RP 0.2
  - i. Cost estimate - \$3,000

**Notable Project Adjustments:**

1. 27<sup>th</sup> St.-1<sup>st</sup> Ave. S to Airport – UPN 7910
  - a. IC/RW moved from 2016 to 2017
  - b. CN moved from 2017 to 2018
2. 1<sup>st</sup> Ave. North – UPN 9022
  - a. PE increase and moved from 2016 to 2017
3. SF 129 Roundabout King and 56<sup>th</sup> – UPN 8052
  - a. CN moved from 2016 to 2017
4. Main St. – UPN 8718
  - a. CN moved from 2017 to 2018
5. Becraft Lane Sidewalk – UPN 8718
  - a. CN moved from 2017 to 2018
6. SF 149 – King Interchange Safety Improvements – UPN 8941
  - a. CN moved from 2017 to 2018
7. Exposition Dr. & 1<sup>st</sup> Ave – UPN 7908
  - a. CN moved from 2017 to 2019

# **BILLINGS URBAN AREA**

## **TRANSPORTATION IMPROVEMENT PROGRAM (TIP)**



**FY 2017-2021  
DRAFT**

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

**Prepared by:**

Yellowstone County Board of Planning  
Billings Metropolitan Planning Organization

**In Cooperation With:**

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

**Reviewed By:**

**Approval**

Technical Advisory Committee	03/02/2017
Yellowstone County Board of Planning	03/28/2017
Billings City Council	04/10/2017
Yellowstone County Commissioners	03/21/2017

**Approved By:**

Billings Policy Coordinating Committee	04/25/2017
Montana Department of Transportation	
Federal Highway Administration	
Federal Transit Administration	

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**METROPOLITAN TRANSPORTATION PLANNING PROCESS  
SELF-CERTIFICATION**

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

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

**Billings, Montana**

**Metropolitan Planning Organization**

**SIGNATURE HERE--**

## **INTRODUCTION**

### **PREFACE**

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

On July 6, 2012 Moving Ahead for Progress in the 21<sup>st</sup> Century (MAP-21) was signed into law. The law provides federal program funding through the end of Federal Fiscal Year 2014 and brings program structure changes that will be fully addressed in future long range transportation plans and TIPs. The Fixing America's Surface Transportation Act (FAST Act) was signed into law on December 4, 2015, and authorizes federal transportation funding for federal fiscal years 2016 through 2020. This document contains a list of all surface transportation projects requesting the use of federal funds. Local jurisdictions working through the Billings MPO's Policy Coordinating Committee (PCC) determine how the area's transportation system is developed and expanded.

### **PURPOSE OF THE TIP**

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

### **THE TIP PROCESS**

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

## **FEDERAL REGULATIONS**

The Transportation Improvement Program (TIP) is a required planning program for federally assisted highway and transit improvements for the Billings metropolitan planning area and the Montana Department of Transportation (MDT) over a five-year period. The principal focus is given to the first two years of the program, the Biennial Element, which contains projects that could be implemented between October 1, 2016 – September 30, 2018 (FFY 2017 & 2018).

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

**FINANCIAL RESOURCES**

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

BILLINGS FEDERAL EARMARK HISTORY –2017 through 2021

<b>Project</b>	<b>Earmark</b>
<b>Billings Bypass</b>	<b>\$22,445,600</b>
<b>Zimmerman Trail</b>	<b>\$ 6,242,553</b>

**FUNDING SOURCES**

- Surface Transportation Program Urban (STPU)
- Surface Transportation Program Primary (STPP)
- National Highway System (NHS)
- Interstate Maintenance (IM)
- Highway-Railway Crossing Program (RRX)
- Highway Safety Improvement Program (HSIP)
- Bridge Replacement and Rehabilitation Program (HBRRP)
- Urban Pavement Preservation (UPP)
- Transportation Alternatives Program (TAP)
- State Funded Construction (SFC)
- Congestion Mitigation Air Quality (CMAQ)
- Montana Air Congestion Initiative (MACI)
- FTA Section 5309 (Formerly Sec. 3)
- FTA Section 5307 (Formerly Sec. 9)
- FTA Section 5310 (Formerly Sec. 16)
- Congressionally Directed Funds (MT, NCPD, DEMO)

**AIR QUALITY CONSISTENCY**

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

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

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

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

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

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

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

### **TRANSPORTATION CONTROL MEASURES**

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

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

### **TIP CONFORMITY**

As a prerequisite for receiving Federal-aid transportation funds through the TIP, a determination must be made that the proposed transportation projects do not cause or contribute to violations of the carbon monoxide ambient air quality standards. An analysis, which meets the EPA conformity determination

regulations specified in 40 CFR Part 51 was performed in conjunction with the development of the Billings Urban Area 2014 Long Range Transportation Plan. The plan was found to conform at the federal level November 10, 2014. The analysis appears in Section 4, pages 4-24 through 4-27 of the Plan document and is titled "Air Quality/Conformity". As the transportation projects in the TIP are contained in the Transportation Plan's analysis, a separate analysis for the TIP is not necessary.

There are no new regionally significant projects in this 2017-2021 Billings Urban Area TIP.

40 CFR part 93, subpart A - §93.126 Highway and Transit projects included in subpart A are exempt from the requirement to determine conformity. Such projects may proceed toward implementation even in the absence of a conforming transportation plan and TIP. A project will not be exempt if the MPO in consultation with other agencies, the EPA, FHWA, or FTA concur that it has potentially adverse emissions impacts for any reason.

### **REGIONALLY SIGNIFICANT PROJECTS**

**(Table 1): REGIONALLY SIGNIFICANT PROJECTS**

<b>Project</b>	<b>Scope</b>	<b>Comments</b>
Billings Bypass (aka North Bypass)	Location/Environmental	New Construction

### **ENERGY CONSERVATION CONSIDERATIONS**

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

As part of the 2014 update of the Billings Urban Area Transportation Plan, energy conservation was considered in each of the proposed alternative transportation networks.

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

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

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

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

When there is knowledge of such projects prior to the annual adoption of the TIP, each project will be included in the program. Generally, projects falling within this category are those which serve to preserve and maintain the integrity of the existing plant or facility such as: overlays to improve or maintain surface conditions; bridge expansion joints and deck repairs necessary to maintain structural

and surface sufficiency; slope repair necessary to maintain drainage adequacy; etc. Projects of this nature will be identified by MDT with appropriate justification when requesting program approval of federal highway funds. Local urban area officials will be advised by the Department through the local planning process of the Department's intent to expend federal funds (non-urban system) for such improvements in their area.

(Table 2) -TRANSPORTATION REVENUE ESTIMATES (2017-2021)

BILLINGS, MONTANA																	
YEAR	SURFACE TRANS PROGRAM (STP) (URBAN)*	CMAQ LOCAL	MONTANA AIR CONGESTION INITIATIVE (MACI)*	EARMARKS (MT/NCPD/ DEMO)	TRANSPORTATION ALTERNATIVES (TA)	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM)	STATE UPP RRP MDT-MACI BR	HSIP BH STPX	GAS TAX		TRANSIT SEC 5307	TRANSIT SEC 5310	TRANSIT SEC TRANSADE/5311	TRANSIT SEC 5339	OTHER FUNDS (LOCAL)	TOTAL	
<b>CARRYFORWARD</b>	\$ 12,025,043	\$ 2,030,257	\$ -	\$ 4,330,809												<b>\$ 18,386,109</b>	
2017									CITY	\$ 1,766,830	OPER.	\$ 1,751,140		\$ 265,000	OPER.	\$ 2,484,104	<b>\$ 6,267,074</b>
	\$ 2,489,770	\$ 1,516,062	\$ 1,776,260		\$ 1,266,496	\$ 16,923,976	\$ 9,934,387		COUNTY	\$ 300,443	CAP		\$ 160,000	\$ 420,000	CAP	\$ 145,000	<b>\$ 34,932,394</b>
2018									CITY	\$ 1,766,830	OPER.	\$ 1,726,826		\$ 70,000	OPER.	\$ 2,484,104	<b>\$ 6,047,760</b>
	\$ 2,489,770	\$ 1,516,062	\$ 5,253,600		\$ 700,000	\$ 16,409,996	\$ 5,598,855		COUNTY	\$ 300,443	CAP		\$ 160,000	\$ 420,000	CAP	\$ 145,000	<b>\$ 32,993,726</b>
2019									CITY	\$ 1,766,830	OPER.	\$ 1,726,826		\$ 70,000	OPER.	\$ 2,484,104	<b>\$ 6,047,760</b>
	\$ 2,489,770	\$ 1,516,062	\$ 853,170		\$ 700,000	\$ 7,288,456	\$ 9,934,387		COUNTY	\$ 300,443	CAP		\$ 160,000	\$ 420,000	CAP	\$ 145,000	<b>\$ 23,807,288</b>
2020									CITY	\$ 1,766,830	OPER.	\$ 1,726,826		\$ 70,000	OPER.	\$ 2,484,104	<b>\$ 6,047,760</b>
	\$ 2,489,770	\$ 1,516,062	\$ 750,000		\$ 700,000	\$ 21,126,986	\$ 2,020,000		COUNTY	\$ 300,443	CAP		\$ 160,000	\$ 420,000	CAP	\$ 145,000	<b>\$ 29,628,261</b>
2021									CITY	\$ 1,766,830	OPER.	\$ 1,726,826		\$ 70,000	OPER.	\$ 2,484,104	<b>\$ 6,047,760</b>
	\$ 2,489,770	\$ 1,516,062	\$ 750,000		\$ 700,000	\$ 23,276,097	\$ 39,916,300		COUNTY	\$ 300,443	CAP		\$ 160,000	\$ 420,000	CAP	\$ 145,000	<b>\$ 69,673,672</b>
<b>TOTAL</b>	<b>\$ 24,473,893</b>	<b>\$ 9,610,567</b>	<b>\$ 9,383,030</b>	<b>\$ 4,330,809</b>	<b>\$ 4,066,496</b>	<b>\$ 85,025,511</b>	<b>\$ 67,403,929</b>			<b>\$ 10,336,365</b>		<b>\$ 8,658,444</b>	<b>\$ 800,000</b>	<b>\$ 545,000</b>	<b>\$ 2,100,000</b>	<b>\$ 13,145,520</b>	<b>\$ 239,879,564</b>

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

\*Includes Non-Federal Match

TABLE 3(a) -TRANSPORTATION PRIORITY LIST BILLINGS, MONTANA				
PROJECT	TYPE OF WORK	PHASE	ESTIMATED COST	FUNDING SOURCE
<b>SURFACE TRANSPORTATION PROGRAM-URBAN (STPU)</b>				
BILLINGS BYPASS - FIVE MILE ROAD	New Construction	CN	\$4,212,728	STPU
		TOTAL	\$4,212,728	
BILLINGS BYPASS - SOUTH RR CONNECTION	New Construction	CN	\$4,943,534	STPU
		TOTAL	\$4,943,534	
BILLINGS BYPASS - RAILROAD CROSSING BRIDGE	New Construction	CN	\$793,407	STPU
		TOTAL	\$793,407	
<b>CONGESTION MITIGATION AIR QUALITY (CMAQ) Local Match</b>				
BILLINGS BYPASS - RAILROAD CROSSING BRIDGE	New Construction	CN	\$1,500,000	CMAQ
		TOTAL	\$1,500,000	
<b>MONTANA AIR CONGESTION INITIATIVE (MACI) State Match</b>				
27th St-1ST AVE S to AIRPORT	Signal Optimization	CN	\$4,503,600	MACI
		TOTAL	\$4,503,600	
UNDERPASS AVE IMPROVEMENTS	Study Intersection Improvements	OT PE RW IC CN	\$472,172 \$700,000 \$51,585 \$51,585 \$773,793	MACI MACI MACI MACI MACI
		TOTAL	\$2,049,135	
AIRPORT RD & MAIN ST - BLGS	Study	OT	\$286,332	MACI
		TOTAL	\$286,332	
BILLINGS SIGNAL UPGRADES	Signal Optimization	OT	\$320,869	MACI
		TOTAL	\$320,869	
LOCKWOOD SIGNALS - BILLINGS	Signal Optimization	OT	\$18,948	MACI
		TOTAL	\$18,948	
DOWNTOWN STATE SIGNALS BLGS	Signals	PE CN	\$250,000 \$6,272,824	MACI MACI
		TOTAL	\$6,522,824	
1ST AVE SOUTH - ADA(BLGS)	Signals	PE CN	\$331,111 \$1,499,589	MACI MACI
		TOTAL	\$1,830,700	
ZOO DRIVE SIGNALS - BILLINGS	Signals	OT	\$50,000	MACI
		TOTAL	\$50,000	
STATE AVENUE SIGNALS - BILLINGS	Signals	OT	\$45,395	MACI
		TOTAL	\$45,395	
JOHNSON LANE SIGNALS - BILLINGS	Signals	OT	\$12,970	MACI
		TOTAL	\$12,970	
MAIN STREET SIGNALS - BILLINGS	Signals	OT	\$217,895	MACI
		TOTAL	\$217,895	
MDT-MACI	Statewide CMAQ - Various	PE/OTHER	\$1,000,000	MACI
		TOTAL	\$1,000,000	
MDT-MACI	Statewide CMAQ - ADA Compliance	PE/OTHER	\$1,750,000	MACI
		TOTAL	\$1,750,000	
<b>EARMARKS/DISCRETIONARY GRANTS</b>				
ZIMMERMAN TRAIL	Rockfall Mitigation	CN	\$988,521	MT
		TOTAL	\$988,521	
ZIMMERMAN TRAIL	Roadway Improvements	PE RW CN LOCAL	\$1,256,134 \$119,484 \$3,237,320 \$880,373	MT MT MT LOCAL
		TOTAL	\$5,493,311	
BILLINGS BYPASS	New Construction	OT/ENV PE RW	\$4,689,600 \$9,909,000 \$7,847,000	NCPD MT/NCPD MT
		TOTAL	\$22,445,600	
<b>INTERSTATE MAINTENANCE (IM)</b>				
VARIOUS PROJECTS	Pavement Preservation	PE/CN	Per Project	IM

TABLE 3(b)-TRANSPORTATION PRIORITY LIST					
BILLINGS, MONTANA					
PINEHILLS INTCH-PRYOR CR INTCH (only portion in MPO area)	Pavement Preservation	PE	\$30,307		IM
		CN	\$857,250		IM
		TOTAL	\$887,557		
I-90 Yellowstone River-Billings	Replace Bridges	IC	\$386,894		IM
		RW	\$386,894		IM
		CN	\$6,190,400		IM
		TOTAL	\$6,964,188		
Mossmain Intch - West Blgs Intch	Mill Fill	PE	\$102,908		IM
		CN	\$3,797,158		IM
		TOTAL	\$3,900,066		
W Blgs Intch- Pinehills Intch	Mill Fill	PE	\$102,908		IM
		CN	\$4,359,701		IM
		TOTAL	\$4,462,609		
<b>NATIONAL HIGHWAY SYSTEM - (NH)</b>					
MDT PREVENTIVE MAINTENANCE	Pavement Preservation	ALL	Per Project		NH
BILLINGS - NW	Pavement Preservation	PE	\$88,960		NH
		CN	\$4,946,400		NH
		TOTAL	\$5,035,360		
MAIN ST - BILLINGS	Pavement Preservation	PE	\$379,475		NH
		CN	\$5,355,985		NH
		TOTAL	\$5,735,460		
AIRPORT RD - ZIMMERMAN TRAIL	Pavement Preservation	PE	\$75,690		NH
		CN	\$2,227,383		NH
		TOTAL	\$2,303,073		
27th St-1ST AVE S to Airport	Pavement Preservation	PE	\$1,672,672		NH
		RW	\$350,000		NH
		IC	\$126,712		NH
		CN	\$7,661,595		NH
		TOTAL	\$9,810,979		
BILLINGS BYPASS	New Construction	IC	\$3,188,004		NH
		TOTAL	\$3,188,004		
EXPOSITION DR & 1ST AVE N BLGS	Intersection Improvement	OT/PE	\$376,989		NH
		CN	\$1,257,185		NH
		TOTAL	\$1,634,174		
MT3-ZIMMERMAN TR INTRSCCT IMPRV	Intersection Improvement	PE	\$970,847		NH
		RW	\$94,032		NH
		IC	\$62,688		NH
		CN	\$764,300		NH
		TOTAL	\$1,891,867		
1st AVENUE NORTH - BILLINGS	Major Rehabilitation	PE	\$1,388,900		NH
		RW	\$64,058		NH
		IC	\$64,058		NH
		CN	\$13,010,100		NH
		TOTAL	\$14,527,116		
UNDERPASS AVE IMPROVEMENTS	Intersection Improvements	CN	\$3,224,141		NH
		TOTAL	\$3,224,141		
AIRPORT RD & MAIN ST - BLGS	Intersection Improvements	PE	\$600,000		NH
		RW	\$64,482		NH
		IC	\$161,206		NH
		CN	\$5,674,488		NH
		TOTAL	\$6,500,176		
BILLINGS BYPASS - RAILROAD CROSSING BRIDGE	New Construction	CN	\$7,939,609		NH
		TOTAL	\$7,939,609		
<b>BRIDGE (BH, BR)</b>					
2012 Scour Mitigation (Yellowstone River (Dick Johnson Bridge))	Mitigation	PE	\$79,000		BH
		CN	\$520,000		STPB
		TOTAL	\$599,000		
I-90 Yellowstone River-Billings	Replace Bridges	PE	\$5,557,600		BR
		CN	\$38,599,300		BR
		TOTAL	\$44,156,900		
<b>SURFACE TRANSPORTATION PROGRAM-URBAN PAVEMENT PRESERVATION (UPP)</b>					
6TH AVE N- 27TH TO 32ND (BLGS)	Pavement Preservation	PE	\$63,076		UPP
		CN	\$594,162		
		TOTAL	\$657,238		

TABLE 3(c)-TRANSPORTATION PRIORITY LIST BILLINGS, MONTANA				
DIVISION STREET - BILLINGS	Pavement Preservation	PE	\$63,076	UPP
		CN	\$623,369	UPP
		TOTAL	\$686,445	
VARIOUS PROJECTS 2017-2021	Pavement Preservation	PE/CN	\$2,500,000	UPP
		TOTAL	\$2,500,000	
<b>SURFACE TRANSPORTATION PROGRAM - OTHER</b>				
27th STREET RR CROSSING	Railroad Crossing Study	OT	\$300,000	STPX
		TOTAL	\$300,000	
<b>HIGHWAY SAFETY (HSIP)</b>				
SF 129-RNDABOUT KING 56TH	Roundabout	PE	\$705,817	HSIP
		RW	\$165,000	HSIP
		IC	\$308,984	HSIP
		CN	\$3,066,400	HSIP
		TOTAL	\$4,246,201	
SF 139-RNDABOUT CENTRAL/56TH	Roundabout	PE	\$867,993	HSIP
		RW	\$227,826	HSIP
		IC	\$126,988	HSIP
		CN	\$2,159,737	HSIP
		TOTAL	\$3,382,544	
SF 139 13TH/PARKHILL SIGNAL	Signal	PE	\$65,780	HSIP
		CN	\$201,980	HSIP
		TOTAL	\$267,760	
MT3-ZIMMERMAN TR INTRST IMPRV	Intersection Improvement	CN	\$1,928,411	HSIP
		TOTAL	\$1,928,411	
SF-149 HILLCREST RIGHT TURN LN.	Intersection Improvement	PE	\$30,098	HSIP
		CN	\$300,975	HSIP
		TOTAL	\$331,073	
SF 129 BILLINGS HORIZONTAL CURVE SIGNAGE	Signage	PE/CN	\$1,126,611	HSIP
		TOTAL	\$1,126,611	
SF 169 ROUNDABOUT RIMROCK & 62ND ST. W.	Roundabout	ALL	\$3,655,843	HSIP
		TOTAL	\$3,655,843	
SF 169 ITS INTERSECTION DETECTION	Intersection Improvement	ALL	\$73,000	HSIP
		TOTAL	\$73,000	
SF 169 KING AVE E. RUMBLE STRIPS	Rumble Strips	ALL	\$11,000	HSIP
		TOTAL	\$11,000	
SF 169 YELLOWSTONE RIVER RD CHEVRONS	Signage	ALL	\$6,000	HSIP
		TOTAL	\$6,000	
SF 169 JOHNSON LANE DELINEATION	Signage	ALL	\$700	HSIP
		TOTAL	\$700	
SF 169 LAKE ELMO DRIVE DELINEATION	Signage	ALL	\$420	HSIP
		TOTAL	\$420	
SF 169 SOUTH FRONTAGE ROAD SIGNAGE	Signage	ALL	\$6,700	HSIP
		TOTAL	\$6,700	
SF 169 OLD HIGHWAY 312 DELINEATION	Signage	ALL	\$3,500	HSIP
		TOTAL	\$3,500	
SF 169 GARDEN AVE SIGNAGE	Signage	ALL	\$26,000	HSIP
		TOTAL	\$26,000	
SF 169 NAHMIS AVE DELINEATION	Signage	ALL	\$7,500	HSIP
		TOTAL	\$7,500	
SF 169 STORY RD SIGNAGE	Signage	ALL	\$3,000	HSIP
		TOTAL	\$3,000	
SF 149 - KING INTCH SFTY IMPRV	Safety	PE	\$4,235	HSIP
		CN	\$10,707	HSIP
		TOTAL	\$14,942	
VARIOUS SAFETY PROJECTS	Safety	ALL	\$4,500,000	HSIP
		TOTAL	\$4,500,000	

**TABLE 3(d)-TRANSPORTATION PRIORITY LIST  
BILLINGS, MONTANA**

**OTHER FUNDING**

ANNUAL OPERATION AND MAINTENANCE	Various Projects	OTHER	\$225,000	LOCAL
MDT-MACI	Equipment Purchase	OTHER	\$220,562	CMAQ/LOCAL
TRANSPORTATION ALTERNATIVES PROGRAM	Various Projects	OTHER	Per Project	TA
STATE FUNDED MAINTENANCE	Various Projects	OTHER	\$1,746,000	STATE
		TOTAL	<u>\$2,191,562</u>	

CN Estimates Include CE Costs

## ADVANCEMENT OF PROJECTS

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

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

## PRIVATE ENTERPRISE PARTICIPATION

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

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

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

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




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

## **FEDERAL TRANSIT ADMINISTRATION PROJECTS**

The Federal Transit Act funded projects, including FTA Section 5309 grant projects, (Biennial Element) are intended to insure the continued efficient operation, maintenance and administration of the MET Transit system fleet and facilities, including meeting federal regulations such as the Americans with Disabilities Act (ADA). The operating grants are for the fiscal years of July 1, 2016 to June 30, 2018 and the Section 5309 grant projects will permit Bus and Bus Facilities projects in Fiscal Years 2017-2018 through 2019-2020.

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

<b>(Table 4) -TRANSPORTATION PROJECT PRIORITY LIST BILLINGS, MONTANA</b>	
<b>SECTION/PROJECT</b>	<b>PROJECT ESTIMATE</b>
<b>FTA SECTION 5307 (INCLUDES LOCAL FUNDS)</b>	
OPERATING PROJECT (7-1-2016 TO 6-30-2017)	4,235,244
OPERATING PROJECT (7-1-2017 TO 6-30-2018)	4,244,916
OPERATING PROJECT (7-1-2018 TO 6-30-2019)	4,280,132
OPERATING PROJECT (7-1-2019 TO 6-30-2020)	4,316,052
OPERATING PROJECT (7-1-2020 TO 6-30-2021)	4,352,690
TOTAL	<b>\$21,429,034</b>
<b>FTA SECTION 5310(INCLUDES LOCAL FUNDS)</b>	
REPLACEMENT VEHICLES-TRANSIT (FY2017)	192,000
REPLACEMENT VEHICLES-TRANSIT (FY2018)	192,000
REPLACEMENT VEHICLES-TRANSIT (FY2019)	192,000
REPLACEMENT VEHICLES-TRANSIT (FY2020)	192,000
REPLACEMENT VEHICLES-TRANSIT (FY2021)	192,000
* DEPENDENT ON FUNDING AND APPLICATION APPROVALS BY MDT	
*TOTAL	<b>\$960,000</b>
<b>FTA SECTION 5311* #Funds transferred to 5307</b>	
OPERATING PROJECT (2017)	390,000
OPERATING PROJECT (2018)	0
OPERATING PROJECT (2019)	0
<b>FTA SECTION 5339 (INCLUDES LOCAL FUNDS)</b>	
CAPITAL PROJECTS 2017	525,000
CAPITAL PROJECTS 2018	525,000
CAPITAL PROJECTS 2019	525,000
CAPITAL PROJECTS 2020	525,000
CAPITAL PROJECTS 2021	525,000
TOTAL	<b>\$2,625,000</b>
<b>TRANSADE (STATE FUNDED)</b>	
OPERATING PROJECT (2017)	\$70,000
OPERATING PROJECT (2018)	\$70,000
OPERATING PROJECT (2019)	\$70,000
OPERATING PROJECT (2020)	\$70,000
OPERATING PROJECT (2021)	\$70,000
TOTAL	<b>\$350,000</b>
<b>TOTAL</b>	<b>\$25,754,034</b>

(Table 5) - MULTI-YEAR STAGING PROGRAM						
CALENDAR YEARS 2017-2021						
BILLINGS, MONTANA						
PROJECTS	2017	2018	2019	2020	2021	>2021
BILLINGS BYPASS						
BILLINGS BYPASS						
TRANSPORTATION ALTERNATIVES PROJECTS (VARIOUS)	Per Project -----					
ZIMMERMAN TRAIL						
MT3-ZIMMERMAN TR. INTERSECT. IMPROVE.						
1ST AVENUE NORTH - BILLINGS						
D5 IM FENCING CHAINLINK						
MDT PREVENTIVE MAINTENANCE (NH )	Per Project -----					
MDT PREVENTIVE MAINTENANCE (IM)	Per Project -----					
STP URBAN PAVEMENT PRESERVATION(UPP)	Per Project -----					
ADA COMPLIANCE	Per Project -----					
2012 SCOUR MITIGATION						
I-90 YELLOWSTONE RIVER-BILLINGS						
SF 129-RNDABOUT KING 56TH						
SF 129 BILLINGS HORIZONTAL CURVE SIGNAGE						
SF 139-RNDABOUT CENTRAL/56TH						
SF 139-13TH/PARKHILL SIGNAL						
27TH ST. - 1ST AVE S TO AIRPORT						
PINEHILLS INTCH-PRYOR CR INTCH						
MOSSMAIN INTCH - WEST BLGS INTCH						
WEST BLGS INTCH - PINEHILLS INTCH						
AIRPORT RD-ZIMMERMAN TRAIL						
6TH AVE N-27TH TO 32ND (BLGS)						
DIVISION STREET - BILLINGS						
SF-149 HILLCREST RIGHT TURN LN						
SF-149 KING INTCH SFTY IMPRV						
DOWNTOWN STATE SIGNALS BLGS						
1ST AVE S - ADA (BLGS)						
BILLINGS-NW						
MAIN ST BILLINGS						
EXPOSITION DR & 1ST AVE						
UNDERPASS AVE IMPROVEMENTS						
AIRPORT RD & MAIN ST						
MOSSMAIN INTCH - WEST BLGS INTCH						
W BLGS INTCH - PINEHILLS INTCH						
**SF 169 RNDABOUT RIMROCK RD & 62ND ST. W						
**SF 169 ITS INTERSECTION DETECTION						
**SF 169 KING AVE E. RUMBLE STRIPS						
**SF 169 YELLOWSTONE RIVER RD CHEVRONS						
**SF 169 JOHNSON LANE DELINEATION						
**SF 169 LAKE ELMO DRIVE DELINEATION						
**SF 169 SOUTH FRONTAGE ROAD SIGNAGE						
**SF 169 OLD HIGHWAY 312 DELINEATION						
**SF 169 GARDEN AVE SIGNAGE						
**SF 169 NAHMIS AVE DELINEATION						
**SF 169 STORY RD SIGNAGE						
**Not Yet Programmed						
 PRELIMINARY ENGINEERING						
 RIGHT OF WAY/UTILITIES						
 CONSTRUCTION						

(Table 6) - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FISCAL YEAR 2017  
BILLINGS, MONTANA

PROJECT DESCRIPTION	UPN	PHASING	STP URBAN (STPU)	CMAQ LOCAL	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (MT, NCPD, DEMO)	TRANSPORTATION ALTERNATIVES PROGRAM (TA)**	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM)	HSIP UPP RRP BRIDGE STPX	TRANSIT SEC 5307	TRANSIT SEC 5310**	TRANSADA	5311 TRANSFER	TRANSIT SEC 5339**	OTHER FUNDS*	TOTAL
Estimated carryover balance			\$ 12,025,043	\$ 2,030,257		\$ 4,330,809	\$ -									
Estimated allocation			\$ 2,489,770	\$ 1,516,062	\$ -	\$ -	\$ 700,000	\$ 16,923,976	\$ 9,934,388	\$ 1,751,140	\$ 160,000	\$ 70,000		\$ 420,000	\$ 2,629,104	
Estimated beginning balance			\$ 14,514,813	\$ 3,546,319	\$ -	\$ 4,330,809	\$ 700,000				\$ 160,000					
BILLINGS BYPASS	4199	IC						\$ 3,188,004								\$ 3,188,004
ZIMMERMAN TRAIL	6040	RW				\$ 119,484										\$ 119,484
MT3-ZIMMERMAN TR INTRSCCT IMPRV	8888	RW/IC						\$ 156,720								\$ 156,720
ADA COMPLIANCE		ALL			\$ 500,000											\$ 500,000
TRAFFIC MITIGATION		ALL			\$ 250,000											\$ 250,000
UNDERPASS AVE IMPROVEMENTS	8669	PE			\$ 700,000											\$ 700,000
ZOO DRIVE SIGNALS - BILLINGS	9261	OT			\$ 50,000											\$ 50,000
27TH STREET RR CROSSING STUDY	9354	OT						\$ 300,000								\$ 300,000
STATE AVENUE SIGNALS - BILLINGS	9259	OT			\$ 45,395											\$ 45,395
JOHNSON LANE SIGNALS - BILLINGS	9260	OT			\$ 12,970											\$ 12,970
MAIN STREET SIGNALS - BILLINGS	9265	OT			\$ 217,895											\$ 217,895
MDT-PREVENTATIVE MAINTENANCE - IM		ALL						\$ 1,500,000								\$ 1,500,000
MOSSMAIN INTCH - WEST BLGS INTCH	9198	PE						\$ 102,809								\$ 102,809
W BLGS INTCH - PINEHILLS INTCH	9199	PE						\$ 102,809								\$ 102,809
PINEHILLS INTCH-PRYOR CR INTCH (only portion in MPO)	8986	CN						\$ 857,250								\$ 857,250
MDT-PREVENTATIVE MAINTENANCE - NH		ALL						\$ 1,000,000								\$ 1,000,000
BILLINGS - NW	8721	CN						\$ 4,946,400								\$ 4,946,400
27th St-1st Ave S to Airport	7910	IC/RW						\$ 476,712								\$ 476,712
AIRPORT RD - ZIMMERMAN TRAIL	8987	CN						\$ 2,227,383								\$ 2,227,383
EXPOSITION DRIVE & 1ST AVE N.	7908	OT/PE						\$ 376,989								\$ 376,989
MDT-URBAN PVMT PRES (UPP)		ALL						\$ 500,000								\$ 500,000
6TH AVE N- 27TH TO 32ND (BLGS)	9003	CN						\$ 594,162								\$ 594,162
DIVISION STREET - BILLINGS	9004	CN						\$ 623,369								\$ 623,369
TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS		ALL					\$ 700,000									\$ 700,000
TA BROADWATER AVE PATH-BILLINGS	8701	IC/CN					\$ 499,061									\$ 499,061
BECRAFT LANE SIDEWALK - LOCKWOOD	9158	PE					\$ 67,435									\$ 67,435
1ST AVENUE NORTH - BILLINGS	9022	PE						\$ 1,388,900								\$ 1,388,900
AIRPORT RD & MAIN ST - BLGS	8718	PE						\$ 600,000								\$ 600,000
SAFETY PROJECTS VARIOUS		ALL						\$ 500,000								\$ 500,000
SF 169 RNDABOUT RIMROCK RD & 62ND ST. W		ALL						\$ 3,655,843								\$ 3,655,843
SF 169 ITS INTERSECTION DETECTION		ALL						\$ 73,000								\$ 73,000
SF 169 KING AVE E. RUMBLE STRIPS		ALL						\$ 11,000								\$ 11,000
SF 169 YELLOWSTONE RIVER RD CHEVRONS		ALL						\$ 6,000								\$ 6,000
SF 169 JOHNSON LANE DELINEATION		ALL						\$ 700								\$ 700
SF 169 LAKE ELMO DRIVE DELINEATION		ALL						\$ 420								\$ 420
SF 169 SOUTH FRONTAGE ROAD SIGNAGE		ALL						\$ 6,700								\$ 6,700
SF 169 OLD HIGHWAY 312 DELINEATION		ALL						\$ 3,500								\$ 3,500
SF 169 GARDEN AVE SIGNAGE		ALL						\$ 26,000								\$ 26,000
SF 169 NAHMIS AVE DELINEATION		ALL						\$ 7,500								\$ 7,500
SF 169 STORY RD SIGNAGE		ALL						\$ 3,000								\$ 3,000
SF 129 RNDABOUT KING 56TH	8052	CN						\$ 3,066,400								\$ 3,066,400
SF 139 13TH/PARKHILL SIGNAL	8610	CN						\$ 201,980								\$ 201,980
SF 139-CENTRAL & 56TH RNDABOUT	8611	RW/IC						\$ 354,814								\$ 354,814
TRANSIT OPERATING (7/16-6/17)		Operating								\$ 1,751,140		\$ 70,000	\$ 195,000		\$ 2,484,104	\$ 4,500,244
VEHICLE REPLACEMENTS**		Purchase									\$ 160,000				\$ 40,000	\$ 200,000
BUS & BUS FACILITIES CAPITAL (7/16-6/17)		Capital												\$ 420,000	\$ 105,000	\$ 525,000
Adjustments			\$ 126,000													\$ 126,000
<b>TOTAL</b>			\$ 126,000	\$ -	\$ 1,776,260	\$ 119,484	\$ 1,266,496	\$ 16,923,976	\$ 9,934,388	\$ 1,751,140	\$ 160,000	\$ 70,000	\$ 195,000	\$ 420,000	\$ 2,629,104	\$ 35,371,848

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

(Table 07) - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FISCAL YEAR 2018

BILLINGS, MONTANA															
PROJECT DESCRIPTION	UPN	PHASING	STP URBAN (STPU)	CMAQ LOCAL	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (MT, NCPD, DEMO)	TRANSPORTATION ALTERNATIVES PROGRAM (TA)**	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM)	HSIP UPP RRP BRIDGE	TRANSIT SEC 5307	TRANSIT SEC 5310**	TRANSADA	TRANSIT SEC 5339**	OTHER FUNDS*	TOTAL
Estimated carryover balance			\$ 14,388,813	\$ 3,546,319		\$ 4,211,325									
Estimated allocation			\$ 2,489,770	\$ 1,516,062	\$ -	\$ -	\$ 700,000	\$ 16,409,996	\$ 5,598,855	\$ 1,760,812	\$ 160,000	\$ 70,000	\$ 420,000	\$ 3,509,477	
Estimated beginning balance			\$ 16,878,583	\$ 5,062,381	\$ -	\$ 4,211,325	\$ 700,000				\$ 160,000				
ZIMMERMAN TRAIL	6040	CN				\$ 4,063,100								\$ 880,373	\$ 4,943,473
MT3-ZIMMERMAN TR INTRSTCT IMPRV	8888	CN						\$ 764,300	\$ 1,928,411						\$ 2,692,711
ADA COMPLIANCE		ALL			\$ 500,000										\$ 500,000
TRAFFIC MITIGATION		ALL			\$ 250,000										\$ 250,000
MDT-PREVENTATIVE MAINTENANCE - IM		ALL						\$ 1,500,000							\$ 1,500,000
MDT-PREVENTATIVE MAINTENANCE - NH		ALL						\$ 1,000,000							\$ 1,000,000
27th St-1st Ave S to Airport	7910	CN			\$ 4,503,600			\$ 7,661,595							\$ 12,165,195
MAIN ST - BILLINGS	8717	CN						\$ 5,355,985							\$ 5,355,985
MDT-URBAN PVMT PRES (UPP)		ALL							\$ 500,000						\$ 500,000
TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS		ALL					\$ 700,000								\$ 700,000
1ST AVENUE NORTH - BILLINGS	9022	RW/IC						\$ 128,116							\$ 128,116
SAFETY PROJECTS VARIOUS		ALL							\$ 1,000,000						\$ 1,000,000
SF 139-CENTRAL & 56TH RNDABOUT	8611	CN							\$ 2,159,737						\$ 2,159,737
SF 149 - KING INTCH SFTY IMPRV	8941	CN							\$ 10,707						\$ 10,707
TRANSIT OPERATING (7/17-6/18)		Operating								\$ 1,760,812		\$ 70,000		\$ 2,484,104	\$ 4,314,916
VEHICLE REPLACEMENTS**		Purchase									\$ 160,000			\$ 40,000	\$ 200,000
BUS & BUS FACILITIES CAPITAL (7/17-6/18)		Capital											\$ 420,000	\$ 105,000	\$ 525,000
<b>TOTAL</b>			\$ -	\$ -	\$ 5,253,600	\$ 4,063,100	\$ 700,000	\$ 16,409,996	\$ 5,598,855	\$ 1,760,812	\$ 160,000	\$ 70,000	\$ 420,000	\$ 3,509,477	\$ 37,945,840

\*Local Match    \*\*Dependent on Funding & Application Approvals by MDT

(Table 08 - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FISCAL YEAR 2019

BILLINGS, MONTANA															
PROJECT DESCRIPTION	UPN	PHASING	STP URBAN (STPU)	CMAQ LOCAL	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (MT, NCPD, DEMO)	TRANSPORTATION ALTERNATIVES PROGRAM (TA)**	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM)	HSIP UPP RRP BRIDGE	TRANSIT SEC 5307	TRANSIT SEC 5310**	TRANSADA	TRANSIT SEC 5339**	OTHER FUNDS*	TOTAL
Estimated carryover balance			\$ 16,878,583	\$ 5,062,381		\$ 148,225									
Estimated allocation			\$ 2,489,770	\$ 1,516,062	\$ -	\$ -	\$ 700,000	\$ 7,288,456	\$ 2,927,675	\$ 1,796,028	\$ 160,000	\$ 70,000	\$ 420,000	\$ 2,629,104	
Estimated beginning balance			\$ 19,368,353	\$ 6,578,443	\$ -	\$ 148,225	\$ 700,000				\$ 160,000				
<b>BILLINGS BYPASS(Five Mile Road)</b>	4199	CN	\$ 4,212,728												\$ 4,212,728
ADA COMPLIANCE		ALL			\$ 500,000										\$ 500,000
TRAFFIC MITIGATION		ALL			\$ 250,000										\$ 250,000
UNDERPASS AVE IMPROVEMENTS	8669	RW/IC			\$ 103,170										\$ 103,170
MDT-PREVENTATIVE MAINTENANCE - IM		ALL						\$ 1,500,000							\$ 1,500,000
MOSSMAIN INTCH - WEST BLGS INTCH	9198	CN						\$ 3,797,158							\$ 3,797,158
MDT-PREVENTATIVE MAINTENANCE - NH		ALL						\$ 1,000,000							\$ 1,000,000
MDT-URBAN PVMT PRES (UPP)		ALL							\$ 500,000						\$ 500,000
TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS		ALL					\$ 700,000								\$ 700,000
BE CRAFT LANE SIDEWALK - LOCKWOOD	9158	CN					\$ 561,521								\$ 561,521
I-90 YELLOWSTONE R-BILLINGS	7972	RW/IC						\$ 765,610							\$ 765,610
AIRPORT RD & MAIN ST - BLGS	8718	RW/IC						\$ 225,688							\$ 225,688
SAFETY PROJECTS VARIOUS		ALL							\$ 1,000,000						\$ 1,000,000
SF 129 BILLINGS HORIZONTAL CURVE SIGNAGE(only portion in	7990	CN							\$ 1,126,700						\$ 1,126,700
SF-149 HILLCREST RIGHT TURN LN.	8904	CN							\$ 300,975						\$ 300,975
TRANSIT OPERATING (7/18-6/19)		Operating								\$ 1,796,028		\$ 70,000		\$ 2,484,104	\$ 4,350,132
VEHICLE REPLACEMENTS**		Purchase									\$ 160,000			\$ 40,000	\$ 200,000
BUS & BUS FACILITIES CAPITAL (7/18-6/19)		Capital											\$ 420,000	\$ 105,000	\$ 525,000
<b>TOTAL</b>			\$ 4,212,728	\$ -	\$ 853,170	\$ -	\$ 1,261,521	\$ 7,288,456	\$ 2,927,675	\$ 1,796,028	\$ 160,000	\$ 70,000	\$ 420,000	\$ 2,629,104	\$ 21,618,682

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

(Table 09) - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FISCAL YEAR 2020

BILLINGS, MONTANA															
PROJECT DESCRIPTION	UPN	PHASING	STP URBAN (STPU)	CMAQ LOCAL	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (MT, NCPD, DEMO)	TRANSPORTATION ALTERNATIVES PROGRAM (TA)**	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM)	HSIP UPP RRP BRIDGE	TRANSIT SEC 5307	TRANSIT SEC 5310**	TRANSADA	TRANSIT SEC 5339**	OTHER FUNDS*	TOTAL
Estimated carryover balance			\$ 16,878,583	\$ 5,062,381		\$ 148,225									
Estimated allocation			\$ 2,489,770	\$ 1,516,062	\$ -	\$ -	\$ 700,000	\$ 21,126,986	\$ 2,020,000	\$ 1,831,948	\$ 160,000	\$ 70,000	\$ 420,000	\$ 2,629,104	
Estimated beginning balance			\$ 19,368,353	\$ 6,578,443	\$ -	\$ 148,225	\$ 700,000				\$ 160,000				
<b>BILLINGS BYPASS(South RR Connection)</b>	4199	CN	\$ 4,943,534												\$ 4,943,534
ADA COMPLIANCE		ALL			\$ 500,000										\$ 500,000
TRAFFIC MITIGATION		ALL			\$ 250,000										\$ 250,000
MDT-PREVENTATIVE MAINTENANCE - IM		ALL						\$ 1,500,000							\$ 1,500,000
W BLGS INTCH - PINEHILLS INTCH	9199	CN						\$ 4,359,701							\$ 4,359,701
MDT-PREVENTATIVE MAINTENANCE - NH		ALL						\$ 1,000,000							\$ 1,000,000
EXPOSITION DR & 1st AVE	7908	CN						\$ 1,257,185							\$ 1,257,185
MDT-URBAN PVMT PRES (UPP)		ALL							\$ 500,000						\$ 500,000
1ST AVENUE NORTH - BILLINGS	9022	CN						\$ 13,010,100							\$ 13,010,100
TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS		ALL					\$ 700,000								\$ 700,000
SAFETY PROJECTS VARIOUS		ALL							\$ 1,000,000						\$ 1,000,000
2012 SCOUR MITIGATION	7960	CN							\$ 520,000						\$ 520,000
TRANSIT OPERATING (7/19-6/20)		Operating								\$ 1,831,948		\$ 70,000		\$ 2,484,104	\$ 4,386,052
VEHICLE REPLACEMENTS**		Purchase									\$ 160,000			\$ 40,000	\$ 200,000
BUS & BUS FACILITIES CAPITAL (7/19-6/20)		Capital											\$ 420,000	\$ 105,000	\$ 525,000
<b>TOTAL</b>			\$ 4,943,534	\$ -	\$ 750,000	\$ -	\$ 700,000	\$ 21,126,986	\$ 2,020,000	\$ 1,831,948	\$ 160,000	\$ 70,000	\$ 420,000	\$ 2,629,104	\$ 34,651,572

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

(Table 10) - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FISCAL YEAR 2021  
BILLINGS, MONTANA

PROJECT DESCRIPTION	UPN	PHASING	STP URBAN (STPU)	CMAQ LOCAL	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (MT, NCPD, DEMO)	TRANSPORTATION ALTERNATIVES PROGRAM (TA)**	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM)	HSIP UPP RRP BRIDGE	TRANSIT SEC 5307	TRANSIT SEC 5310**	TRANSADADE	TRANSIT SEC 5339**	OTHER FUNDS*	TOTAL
Estimated carryover balance			\$ 16,878,583	\$ 5,062,381		\$ 148,225									
Estimated allocation			\$ 2,489,770	\$ 1,516,062	\$ -	\$ -	\$ 700,000	\$ 23,276,097	\$ 39,916,300	\$ 1,868,586	\$ 160,000	\$ 70,000	\$ 420,000	\$ 2,629,104	
Estimated beginning balance			\$ 19,368,353	\$ 6,578,443	\$ -	\$ 148,225	\$ 700,000				\$ 160,000				
BILLINGS BYPASS (Railroad Crossing Bridge)	4199	CN	\$ 793,407	\$ 1,500,000				\$ 7,939,609							\$ 10,233,016
ADA COMPLIANCE		ALL			\$ 500,000										\$ 500,000
TRAFFIC MITIGATION		ALL			\$ 250,000										\$ 250,000
MDT-PREVENTATIVE MAINTENANCE - IM		ALL						\$ 1,500,000							\$ 1,500,000
I-90 YELLOWSTONE R - BILLINGS	7972	CN						\$ 7,162,000	\$ 37,896,300						\$ 45,058,300
MDT-PREVENTATIVE MAINTENANCE - NH		ALL						\$ 1,000,000							\$ 1,000,000
MDT-URBAN PVMT PRES (UPP)		ALL							\$ 500,000						\$ 500,000
TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS		ALL					\$ 700,000								\$ 700,000
AIRPORT RD & MAIN ST - BLGS	8718	CN						\$ 5,674,488							\$ 5,674,488
SAFETY PROJECTS VARIOUS		ALL							\$ 1,000,000						\$ 1,000,000
2012 SCOUR MITIGATION	7960	CN							\$ 520,000						\$ 520,000
TRANSIT OPERATING (7/20-6/21)		Operating								\$ 1,868,586		\$ 70,000		\$ 2,484,104	\$ 4,422,690
VEHICLE REPLACEMENTS**		Purchase									\$ 160,000			\$ 40,000	\$ 200,000
BUS & BUS FACILITIES CAPITAL (7/20-6/21)		Capital											\$ 420,000	\$ 105,000	\$ 525,000
<b>TOTAL</b>			<b>\$ 793,407</b>	<b>\$ 1,500,000</b>	<b>\$ 750,000</b>	<b>\$ -</b>	<b>\$ 700,000</b>	<b>\$ 23,276,097</b>	<b>\$ 39,916,300</b>	<b>\$ 1,868,586</b>	<b>\$ 160,000</b>	<b>\$ 70,000</b>	<b>\$ 420,000</b>	<b>\$ 2,629,104</b>	<b>\$ 72,083,494</b>

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

(Table 11) - BIENNIAL ELEMENT OCTOBER 1, 2016 - SEPTEMBER 30, 2018 (HIGHWAY)							
BILLINGS, MONTANA							
PROJECT/PHASE	PROJECT NUMBER	PROJECT DESCRIPTION	TOTAL ESTIMATED COST	FEDERAL FUNDS AND SOURCES	NON-FEDERAL FUNDS AND SOURCES	RECIPIENT OF FUNDS	RESPONSIBLE IMPLEMENTING AGENCY
MT3-ZIMMERMAN TR INTRSCCT IMPRV RW/IC/CN	HSIP/NH UPN8888	INTERSECTION IMPROVEMENT	2,849,431	2,564,488 FHWA	284,943 STATE MATCH	MDT	MDT
UNDERPASS AVE IMPROVEMENTS PE/RW/IC	MACI UPN8669	INTERSECTION IMPROVEMENTS	803,170	695,385 FHWA	107,785 STATE MATCH	MDT	MDT
ZOO DRIVE SIGNALS OT	MACI UPN9261	SIGNAL OPTIMIZATION	50,000	43,290 FHWA	6,710 STATE MATCH	MDT	MDT
STATE AVENUE SIGNALS OT	MACI UPN9259	SIGNAL OPTIMIZATION	45,395	39,303 FHWA	6,092 STATE MATCH	MDT	MDT
JOHNSON LANE SIGNALS OT	MACI UPN9260	SIGNAL OPTIMIZATION	12,970	11,229 FHWA	1,741 STATE MATCH	MDT	MDT
MAIN STREET SIGNALS OT	MACI UPN9265	SIGNAL OPTIMIZATION	217,895	188,653 FHWA	29,242 STATE MATCH	MDT	MDT
BILLINGS BYPASS RW/IC	NCPD-MT56(45) UPN4199	RECONSTRUCTION	11,035,004	9,554,106 FHWA	1,480,898 STATE MATCH	MDT	MDT
BILLINGS BYPASS - FIVE MILE ROAD CN	STPU UPN4199	RECONSTRUCTION	4,212,728	3,647,380 FHWA	565,348 STATE MATCH	MDT	MDT
TRAFFIC MITIGATION ALL	CM()	SIGNAL OPTIMIZATION	500,000	432,900 FHWA	67,100 STATE MATCH	MDT	MDT
27TH STREET RR CROSSING STUDY OT	STPX UPN9354	STUDY	300,000	259,740 FHWA	40,260 STATE MATCH	MDT	MDT
BILLINGS NW CN	NH UPN8721	PAVEMENT PRESERVATION	4,946,400	4,282,593 FHWA	663,807 STATE MATCH	MDT	MDT
MDT-PREVENTIVE MAINTENANCE (IM) PE/CN	IM	MAINTENANCE MAINTENANCE	3,000,000	2,597,400 FHWA	402,600 STATE MATCH	MDT	MDT
1ST AVE NORTH - BILLINGS PE/RW/IC	NH UPN9022	MAJOR REHABILITATION	1,249,703	1,081,993 FHWA	167,710 STATE MATCH	MDT	MDT
EXPOSITION DRIVE & 1ST AVE. N. OT/PE	NH UPN7908	INTERSECTION IMPROVEMENT	376,989	326,397 FHWA	50,592 STATE MATCH	MDT	MDT
PINEHILLS INTCH-PRYOR CR INTCH CN	IM UPN 8986	PAVEMENT PRESERVATION	857,250	742,207 FHWA	115,043 STATE MATCH	MDT	MDT
MOSSMAIN INTCH - WEST BLGS INTCH PE	IM UPN9198	PAVEMENT PRESERVATION	102,809	89,012 FHWA	13,797 STATE MATCH	MDT	MDT
WEST BLGS INTCH - PINEHILLS INTCH PE	IM UPN9199	PAVEMENT PRESERVATION	102,809	89,012 FHWA	13,797 STATE MATCH	MDT	MDT
190 YELLOWSTONE RIVER BRIDGE RW/IC	IM UPN7290	REPLACE BRIDGES	765,610	662,865 FHWA	102,745 STATE MATCH	MDT	MDT
MDT-PREVENTIVE MAINTENANCE (NH) PE/CN	NH	PREVENTIVE MAINTENANCE	1,350,000	1,168,830 FHWA	181,170 STATE MATCH	MDT	MDT
27th St-1st Ave S to AIRPORT IC/RW/CN	NH53-1(29) UPN7910	PAVEMENT PRESERVATION	12,641,907	10,945,363 FHWA	1,696,544 STATE MATCH	MDT	MDT
MAIN ST - BILLINGS CN	NHS UPN8717	PAVEMENT PRESERVATION	5,355,985	4,637,212 FHWA	718,773 STATE MATCH	MDT	MDT
MDT-URBAN PVMT PRESERVATION(UPP) ALL	UPP	PAVEMENT PRESERVATION	1,000,000	865,800 FHWA	134,200 STATE MATCH	MDT	MDT
6TH AVE N - 27TH TO 32ND (BLGS) CN	UPP UPN9003	PAVEMENT PRESERVATION	594,162	514,425 FHWA	79,737 STATE MATCH	MDT	MDT
DIVISION STREET - BILLINGS CN	UPP UPN9004	PAVEMENT PRESERVATION	623,369	539,713 FHWA	83,656 STATE MATCH	MDT	MDT

(Table 11) - BIENNIAL ELEMENT OCTOBER 1, 2016 - SEPTEMBER 30, 2018 (HIGHWAY)							
BILLINGS, MONTANA							
PROJECT/PHASE	PROJECT NUMBER	PROJECT DESCRIPTION	TOTAL ESTIMATED COST	FEDERAL FUNDS AND SOURCES	NON-FEDERAL FUNDS AND SOURCES	RECIPIENT OF FUNDS	RESPONSIBLE IMPLEMENTING AGENCY
AIRPORT RD - MAIN STREET PE/RW/IC	NH UPN8718	INTERSECTION IMPROVEMENTS	825,688	714,881 FHWA	110,807 STATE MATCH	MDT	MDT
AIRPORT RD - ZIMMERMAN TRAIL CN	NH UPN8987	PAVEMENT PRESERVATION	2,227,383	1,928,468 FHWA	298,915 STATE MATCH	MDT	MDT
ZIMMERMAN TRAIL RW/CN	MT1001() UPN6040	ROADWAY IMPROVEMENTS	4,182,584	3,621,281 FHWA	561,303 STATE MATCH	MDT	MDT
BECRAFT LANE SIDEWALK CN	TA UPN9158	BIKE/PED SIDEWALK	561,521	486,165 FHWA	75,356 STATE MATCH	MDT	MDT
TRANSPORTATION ALTERNATIVES PROJECTS-VARIOU ALL	TA	BIKE/PED TRAILS	700,000	606,060 FHWA	93,940 STATE MATCH	MDT	MDT
SAFETY PROJECTS VARIOUS ALL	HSIP	SAFETY	500,000	450,000 FHWA	50,000 STATE MATCH	MDT	MDT
SF 129 RNDABOUT KING 56TH CN	HSIP UPN8052	SAFETY	3,066,400	2,759,760 FHWA	306,640 STATE MATCH	MDT	MDT
SF 139 13TH/PARKHILL SIGNAL CN	HSIP1099() UPN8610	NEW SIGNAL	201,980	181,782 FHWA	20,198 STATE MATCH	MDT	MDT
SF 129 BILLINGS HORIZONTAL CURVE SIGNAGE CN	HSIPSTWD UPN7990	SIGNAGE UPGRADE	1,126,700	1,014,030 FHWA	112,670 STATE MATCH	MDT	MDT
SF 139-CENTRAL & 56TH RNDABOUT RW/IC/CN	HSIP56() UPN8611	INSTALL ROUNDABOUT	2,514,551	2,263,096 FHWA	251,455 STATE MATCH	MDT	MDT
SF 169 ROUNDABOUT RIMROCK & 56TH ALL	HSIP UPN	INSTALL ROUNDABOUT	3,655,843	3,290,259 FHWA	365,584 STATE MATCH	MDT	MDT
SF 149 HILLCREST RIGHT TURN LN CN	HSIP UPN8904	INTERSECTION IMPROVEMENT	300,975	270,878 FHWA	30,098 STATE MATCH	MDT	MDT
SF 169 ITS INTERSECTION DETECTION ALL	HSIP UPN	INTERSECTION IMPROVEMENT	73,000	65,700 FHWA	7,300 STATE MATCH	MDT	MDT
SF 169 KING AVE E RUMBLE STRIPS ALL	HSIP UPN	INSTALL RUMBLE STRIPS	11,000	9,900 FHWA	1,100 STATE MATCH	MDT	MDT
SF 169 YELLOWSTONE RIVER RD CHEVRONS ALL	HSIP UPN	SIGNAGE	6,000	5,400 FHWA	600 STATE MATCH	MDT	MDT
SF 169 JOHNSON LANE DELINEATION ALL	HSIP UPN	DELINEATION	700	630 FHWA	70 STATE MATCH	MDT	MDT
SF 169 LAKE ELMO DRIVE DELINEATION ALL	HSIP UPN	DELINEATION	420	378 FHWA	42 STATE MATCH	MDT	MDT
SF 169 SOUTH FRONTAGE ROAD SIGNAGE ALL	HSIP UPN	SIGNAGE	6,700	6,030 FHWA	670 STATE MATCH	MDT	MDT
SF 169 OLD HIGHWAY 312 DELINEATION ALL	HSIP UPN	DELINEATION	3,500	3,150 FHWA	350 STATE MATCH	MDT	MDT
SF 169 GARDEN AVE SIGNAGE ALL	HSIP UPN	SIGNAGE	26,000	23,400 FHWA	2,600 STATE MATCH	MDT	MDT
SF 169 NAHMIS AVE DELINEATION ALL	HSIP UPN	DELINEATION	7,500	6,750 FHWA	750 STATE MATCH	MDT	MDT
SF 169 STORY RD SIGNAGE ALL	HSIP UPN	SIGNAGE	3,000	2,700 FHWA	300 STATE MATCH	MDT	MDT
SF-149 KING INTCH SFTY IMPRV CN	HSIP UPN8941	REFLECTIVE BACKING	10,707	9,636 FHWA	1,071 STATE MATCH	MDT	MDT
Not all Earmarks require 13.42% match							

(Table 11-1) - BIENNIAL ELEMENT JULY 1, 2017-JUNE 30, 2019 (TRANSIT)					
BILLINGS MONTANA					
PROJECT/FUNDING SOURCE	TOTAL EST COST	FEDERAL FUNDS AND SOURCES	NON-FEDERAL FUNDS AND SOURCES	RECIPIENT OF FUNDS	RESPONSIBLE IMPLEMENTING AGENCY
<b>FTA SECTION 5307</b>					
OPERATING PROJECT (7-1-16 TO 6-30-17)	4,235,244	1,751,140	2,484,104	CITY	CITY
OPERATING PROJECT (7-1-17 TO 6-30-18)	4,244,916	1,760,812	2,484,104	CITY	CITY
<b>FTA SECTION 5310*</b>					
REPLACEMENT VEHICLES(2017)	200,000	160,000	40,000	STATE	VARIOUS LOCAL
REPLACEMENT VEHICLES (2018)	200,000	160,000	40,000	STATE	VARIOUS LOCAL
<b>FTA SECTION 5311* #Funds transferred to 5307</b>					
OPERATING PROJECT (2017)	390,000	195,000	-	CITY	CITY
OPERATING PROJECT (2018)	-	-	-	CITY	CITY
<b>FTA SECTION 5339</b>					
CAPITAL/VEHICLES (2017)	525,000	420,000	105,000	CITY	CITY
CAPITAL/VEHICLES (2018)	525,000	420,000	105,000	CITY	CITY
<b>TransADE State Funded</b>					
OPERATING PROJECT (2017)			70,000	CITY	CITY
OPERATING PROJECT (2018)			70,000	CITY	CITY
*Dependent on Funding & Application Approvals by MDT					

**Regular City Council Meeting**

**Meeting Date:** 04/10/2017

**TITLE:** Resolution of Intent to Create Tourism Business Improvement District No. 002

**PRESENTED BY:** Tina Volek, City Administrator

**Department:** City Hall Administration

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**PROBLEM/ISSUE STATEMENT**

The City Council created Tourism Business Improvement District No. 0002 (TBID) on October 1, 2007. The City, on behalf of the TBID, assesses city hotels a fee per occupied room night and the TBID uses the assessments to promote tourism in the Billings area. State law sunsets TBIDs after ten (10) years of operation, so the TBID terminates later this year. Re-creating or extending the TBID must follow the same procedure as when the district was initially created. Visit Billings asked the City Council to re-create the district for another 10 years and has submitted petitions representing >60% of the hotel properties to be assessed. The Council may adopt a Resolution of Intent to create the district and set a public hearing on May 8, 2017. The hotels that will be assessed will be notified about the Council's action and the public hearing.

**ALTERNATIVES ANALYZED**

The City Council may approve or may disapprove the resolution of intent. If Council approves the resolution, it will conduct a public hearing on May 8, after which it may create the district. Hotels to be assessed may submit written protests anytime within 15 days after publishing the Resolution and the Council may not create the district if protests exceed 50%. If the Council disapproves the resolution, the current TBID will expire later this year and operations will terminate when all funds have been expended.

**FINANCIAL IMPACT**

There is no financial impact associated with the Resolution of Intent. TBID revenues and expenses will be discussed if the Council considers a resolution to create the district.

**BACKGROUND**

nothing

**RECOMMENDATION**

Staff recommends that the City Council approve the Resolution of Intent to create Billings Tourism Business Improvement District No. 002, effective October 1, 2017.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

TBID Signed Petitions Spreadsheet  
Resolution of Intent TBID 2017



Properties- Vote YES				Orginal	Petition	Tax Code	Properties- Ownership				
Baymont Inn & Suites	Tammie Holman	60	A27802	67,832	67,832	67,832	YES	Khan Organization LLC	2030 Overland Ave	Billings, MT 59102	Done
Best Western Clock Tower Inn	Steve Wahrlich	127	A00618	63,000	63,000	3,000	YES	Clocktower Inn LLC	2511 First Avenue North	Billings, MT 59101	Done
Best Western Kelly Inn	Joyce Bratland	89	A28977	139,392	138,389	139,392	YES	Kelly Midwest Ventures LLP	3211 West Sencore Dr	Sioux Falls, SD 57107	Done
Big Horn Resort	Richard Todd	108	A30687	486,957	486,957	486,957	YES	Billings Ventures LLP	1801 Majestic Lane	Billings, MT 59102	Done
Boothill Inn & Suites	Shellli Mann	69	A29251	60,984	67,415	60,984	YES	Bottrell Family Investments LLP	P. O Box 80284	Billings, MT 59108	Done
Bourbon Street Hotel Towers I & II	Tasha Killsnight	51	A00729	30,750	30,750	21,000	YES	Greg Pekovich	3550 Masterson Cir	Billings, MT 59106	Done
Bourbon Street Hotel Tower III	Tasha Killsnight	24	A00721	10,454	10,454	10,454	YES	Greg and Becky Pekovich	3550 Masterson Cir	Billings, MT 59106	Done
Carlin Hotel	Susan Smith	8	A00806	6,500	6,500	6,500	YES	Computers Unlimited	2407 Montana Avenue	Billings, MT 59101	Done
Cherry Tree Inn	Douglas G. Kirby(Owner)	65	A07125	27,878	27,878	27,878	YES	Kirby Development Co Inc c/o Douglas Kirby	823 North 28th St	Billings, MT 59101	Done
Comfort Suites	Phenny Bowers	60	A28409A	89,646	89,646	89,646	YES	Khan Organization LLC	4908 Southgate Drive	Billings, MT 59101	Done
Country Inn & Suites	Michelle Breitwiser	67	A27760	84,506	84,506	84,506	YES	Billings Hospitality LLC	705 9th Street N	Sartell MN 56377	Done
Days Inn	Robbie Schneider	63	A24755	84,835	84,835	84,835	YES	Billings Hotel Investors LLC	4965 Jaiden Ln	Missoula, MT 59803	Done
DoubleTree by Hilton Billings	LaRell Baldwin	282	A00804	41,818	42,000	41,818	YES	Makenna Hotel Investment LLC c/o Randy Meyer	201 5th Ave South, Ste 200	Edmonds, WA 98020	Done
Dude Rancher Lodge	Todd Graves	57	A07370	28,000	28,000	28,000	YES	Virginia Karlsen c/o Gordon Graves	P O Box160433	Big Sky, MT 59716	Done
Econo Lodge	Shawna Smith	86	C07320	85,813	85,813	85,813	YES	Big Sky Hotels LLC c/o Stephen Cranston	1345 Mullowney Lane	Billings, MT 59101	Done
Fairfield Inn	Beth Cantrell	63	A27801	81,457	81,457	81,374	YES	F I Midwest Inn of Billings Inc c/o TMI Hospitality	PO Box 9118	Fargo, ND 58106	Done
Hampton Inn	Joe Studiner	122	A29257A	189,486	189,635	186,616	YES	Billings Lodging Investors, c/o Ruby Erck	14 Carriage Way	Missoula, MT 59802	Done
Hampton Inn & Suites	Joe Studiner	101	A30691	134,600	69,321	134,731	YES	Broso Valley Lodging Investors c/o Dustin Williams	8214 O'Reilly Drive	Helena, MT 59602	Done
Hilton Garden Inn-Billings	Tina Wiser	128	A31178	142,441	83,297	142,502	YES	JWT Hospitality Group c/o Kevin Walsh	2546 Grant Road	Billings, MT 59102	Done
Holiday Inn Express & Suites	Kari Wilson	66	A30690	83,636	61,712	83,592	YES	JPK TR Billings LLC	2011 8th Avenue NE	Aberdeen, SD 57401	Done
Home 2 Suites by Hilton	Boone Jones		A07225	57,289	57,289	63,750	YES				Done
Homewood Suites	Joe Studiner	110	A30689A	76,622	85,464	76,622	YES	Ember Lane Lodging Investors LLC	8214 O'Reilly Drive	Helena, MT 59602	Done
Howard Johnson Billings	Alex Brown	116	D01901	106,722	106,722	106,722	YES	Khan Organization LLC	P. O. Box 7246	Gillette, WY 82717	Done
Kelly Inn	Shinead Field	80	A28394	160,199	160,199	160,213	YES	Kelly Midwest Ventures LLP	3211 West Sencore Dr	Sioux Falls, SD 57107	Done
La Quinta Inn & Suites	Gail Linnell	85	A28396A	141,875	141,875	141,875	YES	Kelly Midwest Ventures Limited Partnership	3025 West Sencore	Sioux Falls, SD 57107	Done
Lewis & Clark Inn	Mike Pekovich	57	A00538	42,000	42,000	41,818	YES	Greg and Becky Pekovich	4141 State Avenue	Billings, MT 59101	Done
Lexington Inn & Suites	Kacy Keith	86	C14765	72,736	72,736	72,736	YES	Father and Sons Hospitality LLC	3040 King Avenue West	Billings, MT 59102	Done
Northern Hotel	Mike Nelson	160	A00795	20,909	20,909	20,909	YES	Zootist Hotel LLC	555 Zoot Enterprise Lane	Bozeman, MT 59718	Done
Quality Inn Homestead Park	Brian Arneson	119	A24991A	126,324	126,324	126,324	YES	Billings Hospitality LLC	100 4th Avenue S	Saint Cloud, MN 56301	Done
Radisson (Holiday Inn Grand Montana)	Tony Contreaz	317	D01889	594,986	594,896	594,986	YES	Midland Holdings LLC c/o Inner Circle Investments	1275 W Granada Blve Ste 3B	Cranston, RI 02920	Done
Red Lion Hotel and Convention Center	Ron Spence	234	D01899	516,611	515,611	520,193	YES	BHCC II Inc c/o Jeff Muri	2223 Mullowney Lane	Billings, MT 59101	Done
Residence Inn by Marriott	Ginny Hart	92	A32902	160,495	160,495	160,495	YES	Lads Hospitality Associates LLC c/o David Veeder	2975 Enterprise Avenue Ste 6	Billings, MT 59102	Done
Sleep Inn Motel Billings	Jance Varela	75	A28408	103,237	103,237	103,194	YES	Khan Investments	208 Decker Court	Gillette, WY 82716	Done
The Vegas Hotel	Pekovich	102	D01750	109,336	109,336	109,336	YES	Greg and Becky Pekovich	4141 State Avenue	Billings, MT 59101	Done
Western Executive Inn	Faye Adams	40	C07975A	39,335	39,335	39,335	YES	Ronald Lund	3141 King Avenue West	Billings, MT 59102	Done
Westwood Rimview Inn	Art Westwood	54	A16341	40,946	40,949	40,946	YES	Hillcrest Inc c/o Art Westwood	1025 North 27th Street	Billings, MY 59101	Done

<b>Sq Ft Yes Vote</b>	<b>4,309,607</b>	<b>4,176,774</b>	<b>4,246,884</b>
<b>Sq Ft Goal</b>	3,266,741		
<b># of Properties</b>			
<b>Yes Vote</b>	<b>36</b>		
<b>Goal</b>	33		

RESOLUTION 17-\_\_\_\_\_

A RESOLUTION DECLARING IT TO BE THE INTENTION OF THE CITY COUNCIL TO CREATE A TOURISM BUSINESS IMPROVEMENT DISTRICT FOR THE PURPOSE OF PROMOTING TOURISM, CONVENTIONS, TRADE SHOWS AND TRAVEL TO THE CITY OF BILLINGS, MONTANA

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

**Section 1. Proposed Tourism Business Improvement District (T.B.I.D.); Intention To Create Tourism Business Improvement District.** The T.B.I.D. proposes that the purposes for which the assessments collected shall be used are the statutory purposes set forth in Business Improvement District Law, Montana Code Annotated 2007, 7-12-1101 through 7-12-1144 as amended, for the funding of all uses and projects for tourism promotion within Billings as specified in the Billings Tourism Business Improvement District budget.

**Section 2. Number of District.** The District, if the same shall be created and established, shall be known and designated as the Tourism Business Improvement District No. 0002 of the City of Billings, Montana.

**Section 3. Boundaries of District.** The limits and boundaries of the District are the limits and boundaries of the City of Billings and are depicted on a map attached as "Exhibit A" hereto (which is hereby incorporated herein and made a part hereof) which boundaries are designated and confirmed as the boundaries of the District. A listing of each of the properties in the District is shown on "Exhibit B" hereto.

**Section 4. Benefited Property.** The District and territory included within the limits and boundaries described in Section 3 and as shown on Exhibit "A" are hereby declared to be the Tourism Business Improvement District and the territory which will benefit and be benefited by and will be assessed for the costs of the Tourism Business Improvement District as described in Section 1.

**Section 5. General Character of the Services to be performed.** The services to be performed shall be the funding of all uses and projects for tourism promotion within Billings as specified in the Billings Tourism Business Improvement District budget. It includes the marketing of convention and trade shows that benefit local tourism and lodging businesses in Billings; the marketing of Billings to the travel industry in order to benefit local tourism and the lodging businesses located within the Billings Tourism Business Improvement District; and the marketing of Billings to recruit major sporting events in order to promote local tourism and to benefit the lodging businesses within the Billings Tourism Business Improvement District.

**Section 6. Assessment Methods; Property To Be Assessed.** All hotels, defined as any structure, or any portion of any structure, which is occupied or intended or designed for

shall be subject to an assessment of two dollars (\$2) per occupied room night as prescribed in Section 7-12-1133, subsection (c), M.C.A, except that stays by persons who are otherwise exempt from paying a transient occupancy tax, also known as a lodging facility use tax, as provided in 15-65-101 through 15-65-136 MCA, shall be exempt from the assessment. The assessments may be modified annually by City Council resolution or adoption of the City budget.

**Section 8. Payment of Assessments.** The assessments for the costs of maintaining the services provided by the Tourism Business Improvement District shall be payable, as prescribed in Section 7-12-1133 subsection (c), M.C.A.

**Section 9. Duration of District.** The duration of the T.B. I. D. shall be for a period of 10 years as prescribed in Section 7-12-1141, M.C.A. Upon receipt of a petition signed by the owners of more than 50% of the area of the property included in the district, the governing body shall dis-establish the district at the end of any fiscal year.

**Section 10. Public Hearing; Protests.** At any time within fifteen (15) days from and after the date of the first publication of the notice of the passage and approval of this resolution, any owner of real property within the proposed District subject to assessment and taxation for the cost and expense of maintaining the Tourism Business Improvement District may make and file with the City Clerk until 5:00 p.m., M.D.S.T., on the expiration date of said 15-day period from April 13, 2017 through April 28, 2017 written protest against the proposed Tourism Business Improvement District, and this Council will at a regular meeting after the expiration of the fifteen (15) days in which such protests in writing can be made and filed, proceed to hear all such protests so made and filed; which said regular meeting will be held on Monday, May 8, 2017 at 6:30 p.m., in the Council Chambers, located on the Second Floor of the City Hall at 220 North 27th Street, in Billings, Montana.

**Section 11. Notice of Passage of Resolution of Intention.** The City Clerk is hereby authorized and directed to publish or cause to be published a copy of a Notice of the passage of this Resolution in the Billings Times, a newspaper of general circulation in the County on Thursday, April 13, 2017 and Thursday, April 20, 2017, in the form and manner prescribed by law, and to mail or cause to be mailed a copy of said Notice to every person, firm, corporation, or the agent of such person, firm, or corporation having real property as described in Section 6 within the proposed district listed in his or her name upon the last completed assessment roll for State, County, and school district taxes, at his last-known address, on or before the same day such notice is first published.

**Section 12. Effective Date.** This resolution shall become effective upon adoption.

**APPROVED** by the City Council of the City of Billings, Montana, this 10<sup>th</sup> day of April, 2017.

THE CITY OF BILLINGS:





**Regular City Council Meeting**

**Meeting Date:** 04/10/2017

**TITLE:** Resolution Appointing City Members to YVAS Renovation Review Committee

**PRESENTED BY:** Tina Volek, City Administrator

**Department:** City Hall Administration

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**PROBLEM/ISSUE STATEMENT**

A presentation on proposed renovation and expansion of the Yellowstone Valley Animal Shelter (YVAS)-operated facility owned by the City was made to the City Council at its work session on March 20, 2017. YVAS Executive Director Chris Anderson proposed creating a YVAS/City Committee to review the proposed plans and begin work on moving the renovation forward. City Council Members Richard Clark and Mike Yakawich volunteered to serve on the committee. In addition, it is recommended that Assistant City Administrator Bruce McCandless be appointed by the City Administrator to help staff the committee, so City staff can provide information to the extent needed.

Attached is a resolution documenting the Council's direction to staff during the work session.

**ALTERNATIVES ANALYZED**

City Council may:

- Approve the appointments;
- Postpone the appointments; or
- Disapprove the appointments, allowing YVAS to proceed with the renovation and expansion without on-going City input.

**FINANCIAL IMPACT**

Discussion of expanding and renovating the shelter will have no cost other than Council and staff time.

YVAS has requested donation of half of the City-owned lot to the east of the current shelter at 1735 Monad for the expansion. YVAS' portion of the expansion would cost an estimated \$5.29 million, which the organization plans to fund-raise.

**RECOMMENDATION**

Staff recommends that the City Council appoint Councilmembers Yakawich and Clark to the YVAS shelter expansion planning committee and for the City Administrator to appoint staff as needed to support the group.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**



RESOLUTION OF THE BILLINGS CITY COUNCIL  
APPOINTING MEMBERS TO A COMMITTEE  
ON EXPANSION OF THE YELLOWSTONE VALLEY ANIMAL SHELTER

**WHEREAS**, the Yellowstone Valley Animal Shelter (YVAS) has contracted with the City of Billings since 2008 to provide housing, care and, if necessary, adoption to animals presented to it by Billings Animal Control, residents and other sources; and

**WHEREAS**, the Animal Shelter is owned by the City of Billings and also is the home for Billings Animal Control, which provides on-street enforcement of the City's animal regulations; and

**WHEREAS**, the partnership has increased adoptions and neutering of the City's animals, reduced euthanization and complaints, and increased enforcement time, all while keeping costs as low as possible; and

**WHEREAS**, the current Animal Shelter at 1735 Monad Road was built in 2002, and, with an average 2% a year increase in the City population since that time, needs to be expanded to meet the growing needs of the animals, public and staff; and

**WHEREAS**, at a March 20, 2017, City Council Work Session, YVAS presented information on a \$5.29 million proposed expansion that would both renovate and add space to the existing shelter; and

**WHEREAS**, the proposed expansion would require the use of a half of a vacant City-owned parcel between YVAS and Met Transit's property and would possibly include remodeling and additions to the City's portion of the facility at an estimated cost of \$1.172 million; and

**WHEREAS**, YVAS has proposed, and the City Council has agreed, to create a joint committee to study the proposed shelter, and the methods for joint planning and fund-raising, prior to the development of preliminary plans for the building.

**NOW, THEREFORE, THE BILLINGS CITY COUNCIL RESOLVES** to appoint Council Members Richard Clark and Mike Yakawich to be its representatives on the study committee; and

**FURTHER**, resolves to direct the City Administrator to provide staff as needed to assist in the group's investigations and deliberations.

**APPROVED** this 10<sup>th</sup> day of April, 2017.

CITY OF BILLINGS

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Thomas W. Hanel, Mayor

ATTEST:

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Denise Bohlman, City Clerk

**Regular City Council Meeting**

-- **Meeting Date:** 04/10/2017

**TITLE:** Second Final Reading Ordinance Re Amendment to and Repeal of City Ethics Ordinances and Adoption of State Ethics Rules and Enforcement Procedures

**PRESENTED BY:** Brent Brooks, City Attorney

**Department:** Legal

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**PROBLEM/ISSUE STATEMENT**

As a follow-up to a Council Initiative by Council Member Cromley, in early 2016 a legal memorandum and related work session presentation were submitted to the Mayor and Council concerning the City's current ethics ordinances. There was extensive discussion by the Council as to the comparison between the City ethics ordinances and the State of Montana ethics statutes covering local elected and appointed government officials. As a result of this work session presentation and Council discussion, Council Member Cromley made a subsequent second Council Initiative to have staff draft and present an ordinance which would amend and largely repeal the City's ethics ordinances and rely instead upon the Montana Code Annotated statutes that provide detailed ethical rules and enforcement procedures. An Ethics Board meeting was held in late December 2016 where a rough draft of proposed changes was presented to and discussed by the Board. On a 3-0 vote, the Ethics Board recommended that the Council approve the attached ordinance.

On March 27, 2017, the Council conducted a First Reading and Public Hearing on the proposed repeal and amendments and unanimously approved the proposed draft attached here as Attachment A. If the proposed changes are approved on Second Reading, future ethics complaints will be submitted to the County Attorney for consideration and investigation as provided in Title 2 of Montana Code Annotated.

**ALTERNATIVES ANALYZED**

City Council may:

- Approve the draft Ordinance on Second Reading, or
- Amend the draft Ordinance on Second Reading, or
- Disapprove the draft Ordinance on Second Reading

**FINANCIAL IMPACT**

There is no foreseeable financial costs to the City if the Council adopts the State statutes concerning ethical rules and enforcement for local public elected and appointed officials.

**RECOMMENDATION**

Staff recommends that the City Council approve the proposed Ordinance on Second Reading which amends portions of the City's ethics ordinances and and repeals other sections of the ethics ordinances.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

Attachment A

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ORDINANCE NO. 17-\_\_\_\_\_

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE BILLINGS, MONTANA CITY CODE BE AMENDED BY REPEALING SECTIONS 2-540 THROUGH 2-549 AND SECTIONS 2-702, 2-703, 2-705 THROUGH 2-709; BY REVISING SECTIONS 2-704 AND 2-221(2)(o); AND ADOPTING STATE ETHICS STATUTES FOR FUTURE ETHICS ISSUES AND COMPLAINTS CONCERNING PUBLIC ELECTED OR APPOINTED MUNICIPAL OFFICIALS OR EMPLOYEES

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

*Section 1.* That Sections 2-540 through 2-549 of the Billings, Montana City Code be repealed in their entirety as follows:

~~DIVISION 6. ETHICS BOARD~~

~~Sec. 2-540. Created.~~

~~There is hereby created a board of ethics.~~

~~Sec. 2-541. Composition, appointment.~~

~~The board of ethics shall consist of five (5) persons who shall hold no other office or employment under the city.~~

~~Sec. 2-542. Review of allegations.~~

~~(a) Any allegations that a city official has violated any part of this article may be referred in writing to any member of the board of ethics who shall then request the board to convene for the purpose of reviewing the allegation. If reasonable grounds are found by the board, it may call a hearing to dispose of the allegation.~~

~~(b) In addition, the board may hold a hearing after its own investigation if it finds that a person has failed to comply with the provisions of this article.~~

~~Sec. 2-543. Hearings.~~

~~All hearings of the board of ethics shall be conducted as follows:~~

~~(1) A city official shall have the right of representation by counsel.~~

~~(2) The board of ethics shall receive evidence from the city official alleged to have violated any section or sections of this Code, or from any person the accused city official feels may assist in such city official's defense, from the party accusing such city official and from any other person as the board deems necessary.~~

~~(3) The board may request any witness to appear before them at a fixed time or to produce any records or documents required by the board.~~

~~(4) The city attorney shall assign counsel to the board.~~

~~Sec. 2-544. Decisions.~~

~~The board of ethics, upon completion of any hearing, shall render a decision in writing to the city attorney and the party involved within fifteen (15) days, either determining no violation occurred, recommending prosecution, or setting forth requirements to be complied with in order that voluntary compliance may be had and final determination obtained.~~

~~Secs. 2-545—2-549. Reserved.~~

**Section 2:** That sections 2-702, 2-703 and 2-705 through 2-720 of the Billings, Montana City Code be repealed in their entirety as follows:

~~Sec. 2-702. Definitions.~~

~~The terms used in this article are defined as follows:~~

~~*Financial interest* means any interest which shall yield, directly or indirectly, a monetary or other material benefit (other than the duly authorized salary or compensation for his or her services to the city) to the official or to any person employing or retaining the services of the official.~~

~~*Official* means any person elected to a city office, employed by the city, or appointed to any public office or public body of the city whether paid or unpaid and whether part-time or full-time.~~

~~*Personal interest* means any interest arising from blood or marriage relationships or from close business or political association whether or not any financial interest is involved.~~

~~*Public body* means any agency, board, body, commission, committee, department or office of the city.~~

~~Sec. 2-703. Fair and equal treatment.~~

~~(a) No official shall grant or make available to any member of the public any consideration, treatment, advantage or favor beyond that which is the general practice to grant or make available to the public at large.~~

~~(b) No official shall use public time, facilities, equipment, supplies, personnel or funds for the official's private business purposes.~~

~~Sec. 2-705. Representing private interests.~~

~~(a) No official, whether paid or unpaid, shall appear on behalf of private interests before any public body of the city. An official shall not represent private interests in any action or proceeding against the interests of the city or in any proceeding to which the city is a party.~~

~~(b) These prohibitions shall not be construed to prevent an official from making inquiries and investigations as provided for in the Charter, nor shall it prevent an official from appearing before any public body of the city to express the official's personal views as a private citizen.~~

~~Sec. 2-706. Gifts and favors.~~

~~(a) No official or employee shall accept any gift, whether in the form of money, thing, favor, loan or promise, that is offered to influence an official decision or to produce an official opinion or action.~~

~~(b) No city official or employee shall accept a cash gift for any reason.~~

~~(c) Except as provided under previous subsections (a) and (b), a city official or employee may accept a gift or favor of food, merchandise or services whose cash value is less than fifty (\$50.00) dollars.~~

~~Sec. 2-707. Nepotism.~~

~~No elected official shall appoint or vote for appointment of any person related to the elected official by blood or marriage to any clerkship, office, position, employment or duty, when the salary, wages, pay or compensation is to be paid out of public funds.~~

~~Sec. 2-708. Sanctions.~~

~~(a) *Resignation.* Violation of any provision of this article should raise conscientious questions for the official concerned as to whether~~

~~voluntary resignation or other action is indicated to promote the best interests of the city.~~

~~(b) *Civil penalty.* Violation of any of the provisions of this article, including but not limited to any failure to file disclosures, in addition to any criminal penalty, shall subject the violator to a civil penalty equal to any pecuniary benefits received because of the violation committed. The civil penalty in this subsection shall be recoverable by, and accrue to, the city in a civil action brought by the city.~~

~~(c) *Criminal penalty.* Any official who shall violate any provision of this article shall be subject, upon conviction in a court of competent jurisdiction, to the penalty prescribed in section 1-110.~~

~~Sec. 2-709. Forfeiture of office.~~

~~Recovery of pecuniary benefits under section 2-708(b) or criminal conviction under section 2-708(c) shall conclusively determine that the city official lacks qualifications for office and is subject to forfeiture of office as prescribed in section 3.09(b) of the Charter.~~

~~Secs. 2-710—2-720. Reserved.~~

**Section 3:** That Section 2-704 of the Billings, Montana City Code be amended to read as follows:

Sec. 2-7024. - Conflict of interest.

The Mayor and City Council, all other elected City officials, appointed City boards and commission members and all City employees shall be subject to the applicable Code of Ethics provisions in State law including but not limited to all laws governing conflict between public duty and private interest.

~~(a) *Financial or personal interest.* No official, either on his or her own behalf or on behalf of any other person, shall have any financial or personal interest in any business or transaction with any public body unless the official shall first make full public disclosure of the nature and extent of such interest.~~

~~(b) *Disclosure and disqualification.* Whenever the performance of his or her official duties shall require any official to deliberate and vote on any matter involving the official's financial or personal interest, the official~~

~~shall publicly disclose the nature and extent of such interest and disqualify himself or herself from participating in the deliberation as well as in the voting.~~

~~(c) *Incompatible employment.* No official shall engage in private employment with, or render services for, any private person who has business transactions with any public body unless the official shall first make full public disclosure of the nature and extent of such employment or services.~~

~~(d) *Private interest.* Private interest is a direct or indirect interest of a natural person, partnership, corporation or any other entity including a political entity other than the city or an organization in which the city is affiliated.~~

**Section 4:** That Section 2-221(2)(o) of the Billings, Montana City Code be amended to read as follows:

(2) Meeting protocol.

...

(o) Every member of the council present shall vote upon every question submitted to the council, unless excused or unless the member has a financial or personal interest as defined and provided below in section 2-702.

*Financial or Personal interest.* No official, either on his or her own behalf or on behalf of any other person, shall have any financial or personal interest in any business or transaction with any public body unless the official shall first make full public disclosure of the nature and extent of such interest.

If a member has a financial or personal interest in a matter before the Mayor and Council that requires a vote or other decision or direction to city staff, the member shall, immediately after the motion has been made and seconded, or as soon thereafter as the member may be recognized by the presiding officer, publicly disclose the nature and extent of such interest and disqualify himself or herself from participation in the deliberation and voting on the question.

For purposes of evaluating whether or not a conflict of interest requires the Mayor or a Council Member to disqualify themselves from the deliberation and vote on any question, the following definitions shall apply:

*Disclosure and disqualification.* Whenever the performance of his or her official duties shall require any official to deliberate and vote on any matter involving the official's financial or personal interest, the official shall publicly disclose the nature and extent of such interest and disqualify himself or herself from participating in the discussion, deliberation as well as in the voting on such matter.

*Financial interest* means any interest which shall yield, directly or indirectly, a monetary or other material benefit (other than the duly authorized salary or compensation for his or her services to the city) to the official or to any person employing or retaining the services of the official.

*Official* means any person elected to a city office, employed by the city, or appointed to any public office or public body of the city whether paid or unpaid and whether part-time or full-time.

*Personal interest* means any interest arising from family blood or marriage relationships or from close personal, business or political association whether or not any financial interest is involved.

*Private interest.* Private interest is a direct or indirect interest of a natural person, partnership, corporation or any other entity including a political entity other than the city or an organization in which the city is affiliated. This definition also includes an interest held by an individual that is: ownership interest in a business; a creditor interest in an insolvent business; membership in a business as a director or officer; ownership in real property; a loan or other debtor interest; or an employment relationship or prospective employment for which negotiations have begun.

*Public body* means any agency, board, body, commission, committee, department or office of the city

**Section 5. Severability.** If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such

invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of these ordinances are declared to be severable.

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

**Section 7. Effective Date.** This ordinance shall be effective thirty (30) days after second reading and final adoption as provided by law.

APPROVED on first reading this \_\_\_ day of \_\_\_\_\_, 2017.

ADOPTED and APPROVED on second reading this \_\_\_ day of \_\_\_\_\_, 2017.

CITY OF BILLINGS

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

ATTEST:

By \_\_\_\_\_  
Denise R. Bohlman, City Clerk

**Regular City Council Meeting**

**Meeting Date:** 04/10/2017

**TITLE:** Payment of Claims March 13, 2017

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

**Department:** City Hall Administration

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**PROBLEM/ISSUE STATEMENT**

Claims in the amount of \$1,424,342.03 have been audited and are presented for City Council payment approval. A complete listing of the claims dated March 13 & 14, 2017, 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**

councilmemo\_3.13&14.2017

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Check Date	Check	Name	Amount	Account	Item Desc
03/13/2017	802732	Tire-Rama	191.80	5410-31230-402390	Tires for Landfill equipment
03/13/2017	802695	Northwest Pipe Fittings	18.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302382
03/13/2017	802695	Northwest Pipe Fittings	14.12	5020-75000-404220	PIPE FITTINGS
03/13/2017	802695	Northwest Pipe Fittings	9.41	5120-85000-404220	PIPE FITTINGS
03/13/2017	802662	Kois Brothers Equipment Co	2,687.15	5020-75000-402320	109180
03/13/2017	802662	Kois Brothers Equipment Co	214.74	5020-75000-402320	109180
03/13/2017	802695	Northwest Pipe Fittings	2,997.44	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302399
03/13/2017	802695	Northwest Pipe Fittings	66.30	5020-00000-141000	SYSTEMS PO NUM 302399
03/13/2017	802695	Northwest Pipe Fittings	147.57	5020-74000-402450	chemical building
03/13/2017	802732	Tire-Rama	385.00	5410-31220-402390	Tire repairs for the garbage trucks
03/13/2017	802695	Northwest Pipe Fittings	59.21	5020-74000-402450	AIR RELIEF FOR LS SAMPLE LINE
03/13/2017	802695	Northwest Pipe Fittings	13.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302496
03/13/2017	802662	Kois Brothers Equipment Co	243.14	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
03/13/2017	802695	Northwest Pipe Fittings	36.76	5020-74000-402450	MISC FOR COOLING DRAIN
03/13/2017	802662	Kois Brothers Equipment Co	692.01	2110-31320-402320	109107
03/13/2017	802662	Kois Brothers Equipment Co	139.74	2110-31320-402320	109107
03/13/2017	802695	Northwest Pipe Fittings	799.40	5020-73120-402380	UPGRADE TO ECODER PITSET
03/13/2017	802735	Town & Country Supply Association	12,153.17	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302537
03/13/2017	802735	Town & Country Supply Association	9,016.10	6010-00000-141000	243407 PO NUM 302573
03/13/2017	802735	Town & Country Supply Association	7,444.67	6010-00000-141000	243433 PO NUM 302573
03/13/2017	802720	Solid Waste Systems Inc	790.16	6010-00000-141000	93193 PO NUM 302576
03/13/2017	802674	Montana Dakota Utilities CNG	7,245.25	6010-00000-141000	031317 PO NUM 302580
03/13/2017	802662	Kois Brothers Equipment Co	930.78	2110-31320-402320	109172
03/13/2017	802662	Kois Brothers Equipment Co	83.47	2110-31320-402320	109172
03/13/2017	802662	Kois Brothers Equipment Co	249.29	2110-31320-402320	109284
03/13/2017	802662	Kois Brothers Equipment Co	-2,687.15	5020-75000-402320	8580
03/13/2017	802634	Gillig Corporation	1,495.19	5710-00000-141714	BUS MET PO NUM 302582
03/13/2017	802634	Gillig Corporation	116.96	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
03/13/2017	802575	Alpine Plumbing, Heating & Cooling	9,444.60	5620-71200-409290	Invoice #74338. Emergency repairs
03/13/2017	802728	Terryberry Company LLC	2,791.42	0100-17500-403365	Inv. #D43669 Service Awards 5 year pins
03/13/2017	802618	Dixie Petro-Chem	3,092.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302550
03/13/2017	802613	Cummins Rocky Mountain LLC	492.72	6010-00000-141000	40054 PO NUM 302587
03/13/2017	802613	Cummins Rocky Mountain LLC	2,274.15	5410-31220-402320	39972
03/13/2017	802613	Cummins Rocky Mountain LLC	339.30	5410-31220-402320	40092
03/13/2017	802613	Cummins Rocky Mountain LLC	-86.25	5410-31220-402320	40109
03/13/2017	802613	Cummins Rocky Mountain LLC	-57.50	5410-31220-402320	40144
03/13/2017	802613	Cummins Rocky Mountain LLC	148.00	5410-31220-402320	40145
03/13/2017	802613	Cummins Rocky Mountain LLC	136.00	5410-31220-402320	40192
03/13/2017	802613	Cummins Rocky Mountain LLC	105.26	5410-31220-402320	40206
03/13/2017	802613	Cummins Rocky Mountain LLC	113.57	5410-31220-402320	40375

Check Date	Check	Name	Amount	Account	Item Desc
03/13/2017	802613	Cummins Rocky Mountain LLC	70.58	5410-31220-402320	40408
03/13/2017	802613	Cummins Rocky Mountain LLC	30.00	5410-31220-402320	40408
03/13/2017	802753	Zootist Hotel, LLC	783,868.00	2030-15130-407968	Zootist Development Agreement 2017 payment
03/13/2017	802750	Yellowstone Electric Co	168,878.00	5130-84910-409390	WO 14-11 Water Reclamation Facility (WRF) Nutrient
03/13/2017	802725	Sunset Excavation	2,700.00	5050-75150-403671	215 S 37TH WATER REPAIR
03/13/2017	802628	Energy Laboratories Inc	1,285.00	5120-84000-403590	WWTP
03/13/2017	802628	Energy Laboratories Inc	810.00	5120-84000-403590	WWTP LAB
03/13/2017	802685	MT Waterworks	6,076.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302554
03/13/2017	802617	Desert Mountain Corporation	3,691.23	2110-31320-404721	ice slicer used to melt snow on streets
03/13/2017	802617	Desert Mountain Corporation	3,656.79	2110-31320-404721	ice slicer used to melt snow on streets
03/13/2017	802617	Desert Mountain Corporation	3,535.02	2110-31320-404721	ice slicer used to melt snow on streets
03/13/2017	802591	Brenntag Pacific Inc	7,274.50	2110-31320-404720	hicothaw liquid used for melting snow on streets
03/13/2017	802613	Cummins Rocky Mountain LLC	4,872.28	5710-71440-402320	AUTO & TRUCK MAINT.ITEMS
03/13/2017	802735	Town & Country Supply Association	10,577.32	5710-00000-141000	BUS MET PO NUM 302608
03/13/2017	802735	Town & Country Supply Association	3,854.73	5710-00000-141000	BUS MET PO NUM 302608
03/13/2017	802702	Public Utilities	91.73	0100-51120-403420	137793
03/13/2017	802702	Public Utilities	9.67	8720-51980-403420	136098
03/13/2017	802702	Public Utilities	6,515.82	5610-71100-403420	136516
03/13/2017	802702	Public Utilities	318.48	6500-15660-403420	158260
03/13/2017	802702	Public Utilities	9.67	5120-85000-403420	180645
03/13/2017	802696	NorthWestern Energy	110.37	5120-87000-403410	EA Electricity
03/13/2017	802598	Cardinal Tracking Inc	6,112.80	5210-15220-403553	Software license agreement. Ticke Trak system
03/13/2017	802598	Cardinal Tracking Inc	1,820.00	5210-15220-403665	Software license agreement. Ticke Trak system
03/13/2017	802696	NorthWestern Energy	149.94	0100-51410-403410	0712538-8
03/13/2017	802696	NorthWestern Energy	503.32	5710-71430-403410	0719225-5
03/13/2017	802696	NorthWestern Energy	304.96	1500-22210-403410	0720817-6
03/13/2017	802696	NorthWestern Energy	29.53	0100-51120-403410	0813489-2
03/13/2017	802696	NorthWestern Energy	7.06	8720-51980-403410	0881455-0
03/13/2017	802696	NorthWestern Energy	0.56	8720-51980-403410	1045813-1
03/13/2017	802696	NorthWestern Energy	54.59	0100-51120-403410	1849408-8
03/13/2017	802696	NorthWestern Energy	53.64	0100-51120-403410	1904944-4
03/13/2017	802696	NorthWestern Energy	0.97	8720-51980-403410	1948667-9
03/13/2017	802696	NorthWestern Energy	5.01	8720-51980-403410	2055817-7
03/13/2017	802696	NorthWestern Energy	0.00	8720-51980-403410	1425364-5
03/13/2017	802617	Desert Mountain Corporation	4,426.77	2110-31320-404721	ice slicer used to melt snow in street
03/13/2017	802695	Northwest Pipe Fittings	0.84	5120-84000-402410	ACID BRUSH
03/13/2017	802617	Desert Mountain Corporation	3,145.11	2110-31320-404721	ice slicer used to melt snow on streets
03/13/2017	802621	DOWL	13,838.50	8450-31860-409310	WO 16-05 Central Ave - Shiloh to 32nd St W
03/13/2017	802723	State Bar Of Montana	3,230.00	0100-16110-403350	Annual Membership Renewal for Legal Dept.
03/13/2017	802732	Tire-Rama	1,404.00	5410-31220-402390	Tire repairs for the garbage trucks

Check Date	Check	Name	Amount	Account	Item Desc
03/13/2017	802646	Hotsy Wy-Mont	4,000.00	5610-71190-402925	Invoice #12524. Hotsy with hose reel & hose
03/13/2017	802634	Gillig Corporation	1,872.09	5710-71440-402320	AUTO & TRUCK MAINT.ITEMS
03/13/2017	802634	Gillig Corporation	22.06	5710-71440-402320	AUTO & TRUCK MAINT.ITEMS
03/13/2017	802720	Solid Waste Systems Inc	1,702.75	5410-31220-402320	93041
03/13/2017	802720	Solid Waste Systems Inc	1,167.11	5410-31220-402320	93139
03/13/2017	802720	Solid Waste Systems Inc	849.29	5410-31220-402320	93183
03/13/2017	802720	Solid Waste Systems Inc	87.73	5410-31220-402320	93192
03/13/2017	802720	Solid Waste Systems Inc	1,237.97	5410-31220-402320	93202
03/13/2017	802695	Northwest Pipe Fittings	892.40	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302392
03/13/2017	802621	DOWL	21,190.00	5030-75910-409340	WO 17-01 2017 Water & Sewer Project-Sch 1
03/13/2017	802691	NorMont Equipment Company	3,096.24	2110-31320-404710	cold patch and emulsion for the road patch machine
03/13/2017	802652	Integrated Solutions Engineering	2,381.32	5020-74000-403590	WWTP UPGRADE PLANNING MEETING
03/13/2017	802652	Integrated Solutions Engineering	2,381.32	5120-84000-403590	WWTP UPGRADE PLANNING MEETING
03/13/2017	802696	NorthWestern Energy	30.20	1500-22210-403410	0712532-1
03/13/2017	802696	NorthWestern Energy	174.89	0100-51260-403410	0720841-6
03/13/2017	802696	NorthWestern Energy	9.44	5020-74000-403410	0722249-0
03/13/2017	802696	NorthWestern Energy	5.97	0100-51120-403410	0722253-2
03/13/2017	802696	NorthWestern Energy	223.95	0100-51120-403410	0722256-5
03/13/2017	802696	NorthWestern Energy	8.08	0100-51120-403410	0722258-1
03/13/2017	802696	NorthWestern Energy	0.00	8720-51980-403410	1513796-1
03/13/2017	802696	NorthWestern Energy	6.71	2110-31320-403410	2047017-5
03/13/2017	802696	NorthWestern Energy	7.20	2110-31320-403410	2047018-3
03/13/2017	802696	NorthWestern Energy	6.85	2110-31320-403410	2047019-1
03/13/2017	802696	NorthWestern Energy	5.85	0100-51120-403958	3178260-0
03/13/2017	802696	NorthWestern Energy	0.00	0100-51120-403410	0723039-4
03/13/2017	802696	NorthWestern Energy	0.00	8720-51980-403410	0723879-3
03/13/2017	802696	NorthWestern Energy	1.13	8720-51980-403410	2041362-1
03/13/2017	802696	NorthWestern Energy	6.95	2110-31320-403410	2047000-1
03/13/2017	802696	NorthWestern Energy	6.71	2110-31320-403410	2047007-6
03/13/2017	802696	NorthWestern Energy	7.07	2110-31320-403410	2047010-0
03/13/2017	802696	NorthWestern Energy	7.43	2110-31320-403410	2047011-8
03/13/2017	802696	NorthWestern Energy	6.95	2110-31320-403410	2047013-4
03/13/2017	802696	NorthWestern Energy	16.55	5120-85000-403410	1704025-4
03/13/2017	802696	NorthWestern Energy	32.15	5120-85000-403410	1704030-4
03/13/2017	802696	NorthWestern Energy	89.01	2110-31320-403410	1738989-1
03/13/2017	802696	NorthWestern Energy	5.85	5020-74000-403410	1867265-9
03/13/2017	802696	NorthWestern Energy	7.20	0100-51120-403410	1902257-3
03/13/2017	802696	NorthWestern Energy	20.92	0100-51120-403410	1941243-6
03/13/2017	802696	NorthWestern Energy	7.82	8720-51980-403410	1513804-3
03/13/2017	802696	NorthWestern Energy	7.06	8720-51980-403410	1514388-6

Check Date	Check	Name	Amount	Account	Item Desc
03/13/2017	802696	NorthWestern Energy	6.59	8720-51980-403410	1564209-3
03/13/2017	802696	NorthWestern Energy	56.43	2090-44510-403963	1569631-3
03/13/2017	802696	NorthWestern Energy	5.85	0100-51120-403410	1588262-4
03/13/2017	802696	NorthWestern Energy	0.91	0100-51120-403410	1692666-9
03/13/2017	802696	NorthWestern Energy	5.85	0100-51120-403410	1242222-6
03/13/2017	802696	NorthWestern Energy	0.67	8720-51980-403410	1312707-1
03/13/2017	802696	NorthWestern Energy	7.02	5020-74000-403410	1346673-5
03/13/2017	802696	NorthWestern Energy	1.46	0100-51120-403410	1409394-2
03/13/2017	802696	NorthWestern Energy	17.62	8720-51980-403410	1513800-1
03/13/2017	802696	NorthWestern Energy	30.54	8720-51980-403410	1513802-7
03/13/2017	802696	NorthWestern Energy	151.30	6070-22350-403410	1006915-1
03/13/2017	802696	NorthWestern Energy	52.53	2110-31320-403410	1045820-6
03/13/2017	802696	NorthWestern Energy	6.09	0100-51120-403410	1156527-2
03/13/2017	802696	NorthWestern Energy	5.85	5020-74000-403410	1160807-2
03/13/2017	802696	NorthWestern Energy	1,127.27	1500-21710-403410	1183483-5
03/13/2017	802696	NorthWestern Energy	5.85	0100-51120-403410	1230066-1
03/13/2017	802696	NorthWestern Energy	6.71	8720-51980-403410	0723885-0
03/13/2017	802696	NorthWestern Energy	17.79	0100-51120-403410	0723887-6
03/13/2017	802696	NorthWestern Energy	6.21	2110-31320-403410	0855404-0
03/13/2017	802696	NorthWestern Energy	1.01	8720-51980-403410	0971824-8
03/13/2017	802696	NorthWestern Energy	15.76	0100-51120-403410	0978917-3
03/13/2017	802696	NorthWestern Energy	16.67	0100-51290-403410	0999807-1
03/13/2017	802696	NorthWestern Energy	5.97	8720-51980-403410	0723835-5
03/13/2017	802696	NorthWestern Energy	8.08	8720-51980-403410	0723836-3
03/13/2017	802696	NorthWestern Energy	5.85	8720-51980-403410	0723840-5
03/13/2017	802696	NorthWestern Energy	415.76	5120-85000-403410	0723878-5
03/13/2017	802696	NorthWestern Energy	6.46	8720-51980-403410	0723883-5
03/13/2017	802696	NorthWestern Energy	187.28	0100-51120-403410	0723884-3
03/13/2017	802696	NorthWestern Energy	6.71	8720-51980-403410	0723393-5
03/13/2017	802696	NorthWestern Energy	5.97	8720-51980-403410	0723394-3
03/13/2017	802696	NorthWestern Energy	5.97	8720-51980-403410	0723395-0
03/13/2017	802696	NorthWestern Energy	5.97	8720-51980-403410	0723396-8
03/13/2017	802696	NorthWestern Energy	5.97	8720-51980-403410	0723397-6
03/13/2017	802696	NorthWestern Energy	5.97	8720-51980-403410	0723398-4
03/13/2017	802696	NorthWestern Energy	7.72	8720-51980-403410	0723386-9
03/13/2017	802696	NorthWestern Energy	7.72	8720-51980-403410	0723387-7
03/13/2017	802696	NorthWestern Energy	7.72	8720-51980-403410	0723388-5
03/13/2017	802696	NorthWestern Energy	3.79	0100-51120-403410	0723391-9
03/13/2017	802696	NorthWestern Energy	2.54	8720-51980-403410	0723391-9
03/13/2017	802696	NorthWestern Energy	7.72	8720-51980-403410	0723392-7

Check Date	Check	Name	Amount	Account	Item Desc
03/13/2017	802696	NorthWestern Energy	12.76	0100-51120-403410	0723053-5
03/13/2017	802696	NorthWestern Energy	17.79	0100-51120-403410	0723064-2
03/13/2017	802696	NorthWestern Energy	17.79	0100-51120-403410	0723065-9
03/13/2017	802696	NorthWestern Energy	96.85	5120-85000-403410	0723383-6
03/13/2017	802696	NorthWestern Energy	5.97	8720-51980-403410	0723384-4
03/13/2017	802696	NorthWestern Energy	7.72	8720-51980-403410	0723385-1
03/13/2017	802696	NorthWestern Energy	7.32	0100-51120-403410	0722976-8
03/13/2017	802696	NorthWestern Energy	235.68	0100-51120-403410	0722995-8
03/13/2017	802696	NorthWestern Energy	85.65	0100-51120-403410	0723005-5
03/13/2017	802696	NorthWestern Energy	5.97	0100-51120-403410	0723025-3
03/13/2017	802696	NorthWestern Energy	5.85	0100-51120-403410	0723046-9
03/13/2017	802696	NorthWestern Energy	5.85	0100-51120-403410	0723049-3
03/13/2017	802696	NorthWestern Energy	5.97	0100-51120-403410	0722283-9
03/13/2017	802696	NorthWestern Energy	5.97	0100-51120-403410	0722284-7
03/13/2017	802696	NorthWestern Energy	17.02	0100-51120-403410	0722808-3
03/13/2017	802696	NorthWestern Energy	8.43	0100-51120-403410	0722852-1
03/13/2017	802696	NorthWestern Energy	8.08	0100-51120-403410	0722862-0
03/13/2017	802696	NorthWestern Energy	89.01	0100-51120-403410	0722901-6
03/13/2017	802696	NorthWestern Energy	111.16	0100-51120-403410	0722275-5
03/13/2017	802696	NorthWestern Energy	40.00	0100-51120-403410	0722277-1
03/13/2017	802696	NorthWestern Energy	33.16	0100-51120-403410	0722278-9
03/13/2017	802696	NorthWestern Energy	17.02	0100-51120-403410	0722279-7
03/13/2017	802696	NorthWestern Energy	5.97	0100-51120-403410	0722280-5
03/13/2017	802696	NorthWestern Energy	5.97	0100-51120-403410	0722281-3
03/13/2017	802696	NorthWestern Energy	14.91	0100-51120-403410	0722259-9
03/13/2017	802696	NorthWestern Energy	2,608.73	5020-74000-403410	0722270-6
03/13/2017	802696	NorthWestern Energy	9.96	0100-51120-403410	0722272-2
03/13/2017	802696	NorthWestern Energy	6.65	8720-51980-403410	0722272-2
03/13/2017	802696	NorthWestern Energy	218.85	0100-51120-403410	0722273-0
03/13/2017	802696	NorthWestern Energy	13.32	0100-51120-403410	0722274-8
03/13/2017	802735	Town & Country Supply Association	6,872.68	6010-00000-141000	243454 PO NUM 302583
03/13/2017	802695	Northwest Pipe Fittings	16,180.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302511
03/13/2017	802708	Rimrock Foundation	4,062.20	7380-12660-403590	Feb. IOP
03/13/2017	802708	Rimrock Foundation	3,802.77	7380-12660-403590	Feb. 2017 Aftercare
03/13/2017	802708	Rimrock Foundation	1,338.46	7380-12660-403590	Feb. 2017 DT
03/13/2017	802708	Rimrock Foundation	3,232.52	7380-12660-403590	Feb. IOP
03/13/2017	802708	Rimrock Foundation	1,145.98	7380-12660-403990	Feb. 2017 Coordinator
03/13/2017	802708	Rimrock Foundation	1,187.50	7380-12660-403990	Feb. 2017 LAC
03/13/2017	802708	Rimrock Foundation	4,403.00	2450-12560-403590	Feb. 2017 BJA CO
03/13/2017	802752	Zeier Consulting LLC	38,422.50	1990-15050-403590	Quarterly Payment 3Q FY17

Check Date	Check	Name	Amount	Account	Item Desc
03/13/2017	802684	Moulton Bellingham PC	6,776.75	0100-16110-403560	Watters et al
03/13/2017	802591	Brenntag Pacific Inc	7,460.00	2110-31320-404720	hicothaw liquid used to melt snow on streets
03/13/2017	802749	Yellowstone County Finance Dpt	798.96	5210-00000-229161	County lot agreement. 1/2 meter collection.
03/13/2017	802684	Moulton Bellingham PC	1,057.50	0100-16110-403560	Ron Hill v. COB & Office of City Clerk
03/13/2017	802696	NorthWestern Energy	3,352.24	5710-71430-403410	Electricity at Metroplex 1/26/17 to 2/24/17
03/13/2017	802685	MT Waterworks	507.38	5020-00000-141000	SYSTEMS PO NUM 302538
03/13/2017	802735	Town & Country Supply Association	528.00	1500-22260-402310	243668: FIRE 5 DIESEL DELIVERED 3/3/2017
03/13/2017	802735	Town & Country Supply Association	528.00	1500-22260-402310	243669: FIRE 3 - DIESEL DELIVERED 3/3/2017
03/13/2017	802735	Town & Country Supply Association	786.03	1500-22260-402310	243670: FIRE 1 UNLEADED DELIVERED 3/3/2017
03/13/2017	802735	Town & Country Supply Association	492.80	1500-22260-402310	243670 FIRE 1 DIESEL DELIVERED 3/3/2017
03/13/2017	802735	Town & Country Supply Association	325.60	1500-22260-402310	243671 FIRE 6 DIESEL DELIVERED 3/3/2017
03/13/2017	802735	Town & Country Supply Association	-0.03	1500-22260-402310	243670 FIRE1: DECIMAL PT CORRECTION
03/13/2017	802701	Pros Consulting Inc	13,004.41	7690-51820-403560	Comprehensive plan for PRPL.
03/13/2017	802704	Public Works-Administration	6,306.40	5050-75150-403671	PWU February Engineering Permits - WSRP
03/13/2017	802704	Public Works-Administration	3,915.00	5020-75000-403680	PWU February Engineering Permits
03/13/2017	802732	Tire-Rama	75.00	5410-31230-402390	Tires for Landfill equipment
03/13/2017	802722	St Vincent Occupational Health	1,320.00	0100-17500-403572	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802722	St Vincent Occupational Health	100.00	1500-21110-403510	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802722	St Vincent Occupational Health	60.00	1500-22250-403510	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802722	St Vincent Occupational Health	95.00	2110-31320-403510	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802722	St Vincent Occupational Health	145.00	5020-74000-403510	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802722	St Vincent Occupational Health	285.00	5410-31220-403510	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802722	St Vincent Occupational Health	190.00	5610-71150-403510	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802722	St Vincent Occupational Health	95.00	5710-71420-403510	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802722	St Vincent Occupational Health	585.00	6270-17520-405160	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802722	St Vincent Occupational Health	45.00	6500-15660-403990	Drug Testing, On-Site Nursing, DOT Physicals
03/13/2017	802696	NorthWestern Energy	355.39	5020-74000-403410	805 CONSTITUTION
03/13/2017	802732	Tire-Rama	4,692.25	5410-31220-402390	Recapped tires for the garbage trucks
03/13/2017	802732	Tire-Rama	75.00	5410-31230-402390	Tire repairs for the Landfill equipment
03/13/2017	802695	Northwest Pipe Fittings	54.10	5120-84000-402450	AFT BUILDING
03/13/2017	802658	Junkermier, Clark, Campanella, Stevens PC	6,660.44	0100-15120-403530	765469 - Final Audit/CAFR invoice
03/13/2017	802695	Northwest Pipe Fittings	18.90	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302504
03/13/2017	802702	Public Utilities	22.72	5210-15920-403420	102086
03/13/2017	802702	Public Utilities	235.83	5210-15910-403420	102980
03/13/2017	802702	Public Utilities	10.72	5210-15910-403420	102981
03/13/2017	802617	Desert Mountain Corporation	3,639.57	2110-31320-404721	ice slicer used to melt snow in streets
03/13/2017	802591	Brenntag Pacific Inc	7,274.50	2110-31320-404720	hicothaw liquid used to melt snow on streets
03/13/2017	802695	Northwest Pipe Fittings	355.53	5120-84000-402450	2 WAY VALVE
03/13/2017	802732	Tire-Rama	95.00	2110-31320-402320	1050281692
03/13/2017	802621	DOWL	31,738.75	8400-31840-409310	WO 16-14 West Billings Stormwater Development

Check Date	Check	Name	Amount	Account	Item Desc
03/13/2017	802628	Energy Laboratories Inc	1,360.00	5120-84000-403590	WWTP LAB
03/13/2017	802695	Northwest Pipe Fittings	502.50	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302322
03/13/2017	802696	NorthWestern Energy	115.09	5610-71130-403410	0712533-9. Airport Entrance. February 2017
03/13/2017	802696	NorthWestern Energy	245.46	5610-71130-403410	0712535-4. Employee Parking. February 2017
03/13/2017	802696	NorthWestern Energy	28.21	5610-71130-403410	0712791-3. Gate 16. February 2017
03/13/2017	802696	NorthWestern Energy	31.40	5610-71130-403410	0712795-4. Gate 17. February 2017
03/13/2017	802696	NorthWestern Energy	23.28	5610-71130-403410	0712797-0. Gate 9. February 2017
03/13/2017	802696	NorthWestern Energy	11.61	5610-71130-403410	0712813-5. Burn Pit. February 2017
03/13/2017	802696	NorthWestern Energy	27.29	5610-71130-403410	2114868-9. Runway Weather System. February 2017
03/13/2017	802696	NorthWestern Energy	6.85	5610-71170-403410	0712805-1. IP-10. February 2017
03/13/2017	802696	NorthWestern Energy	2,421.93	5610-71130-403410	0719543-1. Parking Lot Lights. February 2017
03/13/2017	802696	NorthWestern Energy	27.97	5610-71130-403410	0719759-3. Gate 12. February 2017
03/13/2017	802696	NorthWestern Energy	23.78	5610-71130-403410	0719760-1. Gate 14. February 2017
03/13/2017	802696	NorthWestern Energy	27.09	5610-71130-403410	0719761-9. Gate 15. February 2017
03/13/2017	802696	NorthWestern Energy	30.66	5610-71130-403410	0719762-7. Gate 13. February 2017
03/13/2017	802696	NorthWestern Energy	21.82	5610-71130-403410	0720296-3. Gate 29. February 2017
03/13/2017	802749	Yellowstone County Finance Dpt	9,100.00	1500-21110-403590	February 2017 Jail Boarders
03/13/2017	802662	Kois Brothers Equipment Co	189.00	6010-00000-141000	109429 PO NUM 302141
03/14/2017	802754	Montana Department Of Environmental Quality	6,500.00	5410-31230-407635	Air Quality Permit fee for Title V license at the Landfill

**Regular City Council Meeting**

**Meeting Date:** 04/10/2017  
**TITLE:** Payment of Claims March 20, 2017  
**PRESENTED BY:** Patrick M. Weber, Finance Director  
**Department:** City Hall Administration

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**PROBLEM/ISSUE STATEMENT**

Claims in the amount of \$827,472.47 have been audited and are presented for City Council payment approval. A complete listing of the claims dated March 20, 2017, 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**

councilmemo\_3.20.2017

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Check Date	Check	Name	Amount	Account	Item Desc
03/20/2017	802757	A & I Distributors	\$ 526.81	6010-00000-141000	2921952 PO NUM 302136
03/20/2017	802757	A & I Distributors	\$ 185.90	2110-31320-402320	2922867
03/20/2017	802757	A & I Distributors	\$ 2,637.80	6010-00000-141000	2923757 PO NUM 302136
03/20/2017	802757	A & I Distributors	\$ 76.88	5020-75000-402320	2924162
03/20/2017	802757	A & I Distributors	\$ 26.60	5410-31220-402290	Washer fluid for garbage trucks
03/20/2017	802757	A & I Distributors	\$ 1,427.80	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
03/20/2017	802757	A & I Distributors	\$ 185.90	5410-31230-402310	Blue DEF for the Landfill Equipment
03/20/2017	802757	A & I Distributors	\$ 1,651.12	6010-00000-141000	2927715 PO NUM 302136
03/20/2017	802757	A & I Distributors	\$ 39.79	1500-21120-402320	2927715
03/20/2017	802757	A & I Distributors	\$ 39.79	2110-31320-402320	2927715
03/20/2017	802757	A & I Distributors	\$ 40.35	5410-31220-402320	2927715
03/20/2017	802757	A & I Distributors	\$ 55.77	5020-75000-402310	ADDITIVE FOR DIESEL
03/20/2017	802757	A & I Distributors	\$ 37.18	5120-85000-402310	ADDITIVE FOR DIESEL
03/20/2017	802757	A & I Distributors	\$ 893.77	5610-71130-402310	Invoice #2924672. Oil for Operations
03/20/2017	802757	A & I Distributors	\$ 37.96	2110-31320-402320	2921561
03/20/2017	802757	A & I Distributors	\$ (3.95)	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
03/20/2017	802762	Advanced Engineering and Environmental Services	\$ 4,646.50	5020-72110-403590	Water & Waste Water Rate Study FY18/19
03/20/2017	802762	Advanced Engineering and Environmental Services	\$ 6,514.00	5120-82110-403590	Water & Waste Water Rate Study FY18/19
03/20/2017	802767	Alpine Plumbing, Heating & Cooling	\$ 8,840.70	5620-71200-409290	Invoice #74118. Emergency Water Main
03/20/2017	802775	Beartooth Fire Protection Services	\$ 7,380.00	1500-22290-402640	COAT: V-FORCE BI-SWING (SHELL:
03/20/2017	802775	Beartooth Fire Protection Services	\$ 7,470.00	1500-22290-402640	PANT: V-FORCE W/INTEGRATED CLASS
03/20/2017	802777	Big Sky Fire Equipment	\$ 10,650.67	1500-22260-402320	385636
03/20/2017	802777	Big Sky Fire Equipment	\$ 161.83	1500-22260-402320	385636
03/20/2017	802778	Billings Bench Water Assn	\$ 9,112.00	0100-51120-403420	Water rental member dues.
03/20/2017	802784	Border States Electric	\$ 7,357.60	5020-74000-403553	3RD YEAR OF 3 YEAR CONTRACT TECH
03/20/2017	802784	Border States Electric	\$ 7,357.59	5120-84000-403553	3RD YEAR OF 3 YEAR CONTRACT TECH
03/20/2017	802784	Border States Electric	\$ 1,305.92	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO
03/20/2017	802784	Border States Electric	\$ 216.76	5120-84000-402360	NON PODABLE SONICS
03/20/2017	802784	Border States Electric	\$ 56.55	2110-31320-402320	912617745
03/20/2017	802784	Border States Electric	\$ 427.55	5020-74000-402360	WILETT
03/20/2017	802787	Broadway Property Management	\$ 126,368.00	2030-15130-407968	Hart Albin Garage Renovation Project
03/20/2017	802794	Chicago Title of Montana LLC	\$ 10,000.00	2920-66800-407275	FTHB Kelsey Whisler 626 S. 38th Street
03/20/2017	802798	Cop Construction Co	\$ 3,259.43	5020-75000-403660	Rimrock Water Service Repair
03/20/2017	802799	Cotter's Sewer Service, Inc.	\$ 34,535.00	5620-71200-409290	Invoice #6080022817. Emergency Water
03/20/2017	802802	CTA Inc	\$ 815.54	5620-71200-409290	Invoice #128373. Emergency Water Main
03/20/2017	802802	CTA Inc	\$ 74,787.34	2250-22320-409220	911 Center Architect and Engineering
03/20/2017	802802	CTA Inc	\$ 2,191.49	4050-71250-409687	AIP-51 Concourse B Remodel - Design
03/20/2017	802802	CTA Inc	\$ 243.50	4050-71250-409689	AIP-51 Concourse B Remodel - Design
03/20/2017	802812	Ed Bartlett, LLC	\$ 5,900.00	0100-14110-403950	March 2017 Lobbyist Contract
03/20/2017	802813	Electric Lightwave	\$ 281.61	6060-19310-403450	Main Bill T-1 New Account #330047
03/20/2017	802813	Electric Lightwave	\$ 39.00	2920-65010-403450	Community Development Services

Check Date	Check	Name	Amount	Account	Item Desc
03/20/2017	802813	Electric Lightwave	\$ 39.00	1500-21110-403450	CPC line 247-8592
03/20/2017	802813	Electric Lightwave	\$ 39.00	2090-44510-403450	Building FAX 406-657-8252
03/20/2017	802813	Electric Lightwave	\$ 39.00	2400-43010-403450	Planning FAX 406-657-8327
03/20/2017	802813	Electric Lightwave	\$ 44.07	5610-71130-403450	Airport 2948370 Airport Alarm
03/20/2017	802813	Electric Lightwave	\$ 79.95	6200-19110-403452	IT Internet Connection
03/20/2017	802813	Electric Lightwave	\$ 4,693.38	6060-19310-403450	Main Bill New Account
03/20/2017	802817	First Montana Title Co	\$ 10,000.00	2920-66800-407275	FTHB Erik Olson 220 South 35th
03/20/2017	802820	Galles Filter Service	\$ 5.82	5020-74000-402450	PUSH MOWER
03/20/2017	802820	Galles Filter Service	\$ 16.51	5410-31230-402320	P-66985-01
03/20/2017	802820	Galles Filter Service	\$ 6.22	1500-22260-402320	T-66179
03/20/2017	802820	Galles Filter Service	\$ 41.55	5410-31230-402320	Filters for Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 27.97	5410-31230-402320	Filters for Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 137.84	5710-00000-141714	BUS MET PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 19.66	5410-31230-402320	Filters for the Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 573.50	5410-31230-402320	Filters for the Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 17.80	5410-31230-402320	Filters for the Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 27.96	5410-31230-402320	Filters for the Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 386.00	5410-31230-402320	Filters for the Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 82.30	5410-31230-402320	Filters for Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 139.10	5410-31230-402320	Filters for Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 32.64	6010-00000-141000	P-66931-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 149.54	6010-00000-141000	P-67148-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 145.81	6010-00000-141000	P-67204-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 138.78	6010-00000-141000	P-67324-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 86.44	6010-00000-141000	T-66164 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 36.22	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
03/20/2017	802820	Galles Filter Service	\$ 486.12	5410-31230-402320	Filters for Landfill equipment
03/20/2017	802820	Galles Filter Service	\$ 80.16	6010-00000-141000	P-66806-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 222.86	6010-00000-141000	P-33903-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 25.90	6010-00000-141000	P-66612-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 197.96	6010-00000-141000	P-66670-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 124.94	6010-00000-141000	P-66743-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 41.15	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
03/20/2017	802820	Galles Filter Service	\$ 215.23	6010-00000-141000	P-67019-01 PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 169.72	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
03/20/2017	802820	Galles Filter Service	\$ 362.07	5710-00000-141714	BUS MET PO NUM 302140
03/20/2017	802820	Galles Filter Service	\$ 57.15	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
03/20/2017	802821	General Contractors Construction Company Inc	\$ 102,865.95	4050-71250-409687	AIP 53 Concourse B Upgrades Restroom &
03/20/2017	802821	General Contractors Construction Company Inc	\$ 11,429.55	4050-71250-409689	AIP 53 Concourse B Upgrades Restroom &
03/20/2017	802827	Hose & Rubber Supply Inc	\$ 8.87	6010-00000-141000	D13908-001 PO NUM 302672
03/20/2017	802827	Hose & Rubber Supply Inc	\$ 75.14	1500-22260-402320	D12973-001

Check Date	Check	Name	Amount	Account	Item Desc
03/20/2017	802827	Hose & Rubber Supply Inc	\$ 74.80	1500-22260-402320	D14221-001
03/20/2017	802827	Hose & Rubber Supply Inc	\$ 52.91	1500-22260-402320	D14331-001
03/20/2017	802827	Hose & Rubber Supply Inc	\$ 4,757.04	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
03/20/2017	802830	Iaff	\$ 4,640.90	9000-00000-209920	Payroll Summary
03/20/2017	802831	ICL Performance Products Lp	\$ 2,046.00	1500-22290-402120	WD-881 PHOS-CHEK FIRE FOAM
03/20/2017	802831	ICL Performance Products Lp	\$ 2,046.00	1500-22310-402690	WD-881 PHOS-CHEK FIRE FOAM
03/20/2017	802835	InfoSend Inc	\$ 8,147.45	5020-73110-403110	MARCH STATEMENTS
03/20/2017	802835	InfoSend Inc	\$ 2,146.98	5020-73110-403111	MARCH STATEMENTS
03/20/2017	802835	InfoSend Inc	\$ 5,431.64	5120-83110-403110	MARCH STATEMENTS
03/20/2017	802835	InfoSend Inc	\$ 1,431.32	5120-83110-403111	MARCH STATEMENTS
03/20/2017	802836	Ingram Library Services Inc.	\$ 15.92	2600-55190-403226	97419924
03/20/2017	802836	Ingram Library Services Inc.	\$ 52.55	2600-55190-403333	97419924
03/20/2017	802836	Ingram Library Services Inc.	\$ 61.32	2600-55190-403226	97419925
03/20/2017	802836	Ingram Library Services Inc.	\$ 4.79	2600-55190-403241	97419925
03/20/2017	802836	Ingram Library Services Inc.	\$ 227.71	2600-55190-403226	97419926
03/20/2017	802836	Ingram Library Services Inc.	\$ 108.45	2600-55190-403333	97419926
03/20/2017	802836	Ingram Library Services Inc.	\$ 15.93	2600-55190-403227	97419927
03/20/2017	802836	Ingram Library Services Inc.	\$ 15.33	2600-55190-403227	97519068
03/20/2017	802836	Ingram Library Services Inc.	\$ 25.51	2600-55190-403226	97519069
03/20/2017	802836	Ingram Library Services Inc.	\$ 10.20	2600-55190-403226	97519070
03/20/2017	802836	Ingram Library Services Inc.	\$ 29.19	2600-55190-403241	97519070
03/20/2017	802836	Ingram Library Services Inc.	\$ 13.75	2600-55190-403242	97519070
03/20/2017	802836	Ingram Library Services Inc.	\$ 811.33	2600-55190-403333	97519070
03/20/2017	802836	Ingram Library Services Inc.	\$ 167.08	2600-55190-403226	97513952
03/20/2017	802836	Ingram Library Services Inc.	\$ 10.61	2600-55190-403255	97513952
03/20/2017	802836	Ingram Library Services Inc.	\$ 7.66	2600-55190-403333	97519065
03/20/2017	802836	Ingram Library Services Inc.	\$ 8.99	2600-55190-403226	97519066
03/20/2017	802836	Ingram Library Services Inc.	\$ 40.25	2600-55190-403226	97519067
03/20/2017	802836	Ingram Library Services Inc.	\$ 58.95	2600-55190-403333	97519067
03/20/2017	802836	Ingram Library Services Inc.	\$ 34.86	2600-55190-403227	97513950
03/20/2017	802836	Ingram Library Services Inc.	\$ 29.95	2600-55190-407930	97513950
03/20/2017	802836	Ingram Library Services Inc.	\$ 59.39	2600-55190-403227	97513951
03/20/2017	802836	Ingram Library Services Inc.	\$ 8.38	2600-55190-403241	97513951
03/20/2017	802836	Ingram Library Services Inc.	\$ 36.41	2600-55190-403255	97513951
03/20/2017	802836	Ingram Library Services Inc.	\$ 19.25	2600-55190-403222	97513952
03/20/2017	802836	Ingram Library Services Inc.	\$ 19.25	2600-55190-403242	97481262
03/20/2017	802836	Ingram Library Services Inc.	\$ 31.39	2600-55190-403255	97481262
03/20/2017	802836	Ingram Library Services Inc.	\$ 85.28	2600-55190-403333	97481262
03/20/2017	802836	Ingram Library Services Inc.	\$ 26.39	2600-55190-403382	97481262
03/20/2017	802836	Ingram Library Services Inc.	\$ 28.05	2600-55190-403333	97513949
03/20/2017	802836	Ingram Library Services Inc.	\$ 6.90	2600-55190-403226	97513950

Check Date	Check	Name	Amount	Account	Item Desc
03/20/2017	802836	Ingram Library Services Inc.	\$ 10.02	2600-55190-403333	97135981
03/20/2017	802836	Ingram Library Services Inc.	\$ 14.72	2600-55190-403226	97435982
03/20/2017	802836	Ingram Library Services Inc.	\$ 8.99	2600-55190-403226	97435983
03/20/2017	802836	Ingram Library Services Inc.	\$ 16.76	2600-55140-402280	97435984
03/20/2017	802836	Ingram Library Services Inc.	\$ 43.72	2600-55190-403226	97459740
03/20/2017	802836	Ingram Library Services Inc.	\$ 904.61	2600-55190-403226	97481262
03/20/2017	802836	Ingram Library Services Inc.	\$ 27.13	2600-55190-403227	97419928
03/20/2017	802836	Ingram Library Services Inc.	\$ 11.20	2600-55190-403255	97419928
03/20/2017	802836	Ingram Library Services Inc.	\$ 96.00	2600-55190-403226	97419929
03/20/2017	802836	Ingram Library Services Inc.	\$ 89.15	2600-55190-403382	97419930
03/20/2017	802836	Ingram Library Services Inc.	\$ 10.61	2600-55190-403333	97435979
03/20/2017	802836	Ingram Library Services Inc.	\$ 17.69	2600-55190-403227	97435980
03/20/2017	802838	Insight Public Sector	\$ 8,200.00	6200-19110-405370	March 10 2017-March 09 2018
03/20/2017	802855	Miller Trois LLC	\$ 1,874.00	0100-43210-405311	117-019859 Miller Trois LLC
03/20/2017	802855	Miller Trois LLC	\$ 6,149.00	2090-44510-405311	117-019859 Miller Trois LLC
03/20/2017	802855	Miller Trois LLC	\$ 4,077.00	2400-43010-405311	117-019859 Miller Trois LLC
03/20/2017	802855	Miller Trois LLC	\$ 4,829.00	2740-67800-405310	117-019859 Miller Trois LLC
03/20/2017	802857	Montana CSED	\$ 4,056.14	9000-00000-209926	Payroll Summary
03/20/2017	802858	Montana Dakota Utilities Co	\$ 170.45	5020-74000-403440	162 660 1000 4
03/20/2017	802858	Montana Dakota Utilities Co	\$ 384.74	1500-22210-403440	668 670 1000 2
03/20/2017	802858	Montana Dakota Utilities Co	\$ 466.91	1500-22210-403440	672 860 1000 3
03/20/2017	802858	Montana Dakota Utilities Co	\$ 199.17	0100-51220-403440	703 760 1000 8
03/20/2017	802858	Montana Dakota Utilities Co	\$ 1,205.23	1500-22210-403440	819 360 1000 8
03/20/2017	802858	Montana Dakota Utilities Co	\$ 31.08	0100-51260-403440	879 660 1000 8
03/20/2017	802858	Montana Dakota Utilities Co	\$ 510.01	0100-51220-403440	902 360 1000 6
03/20/2017	802858	Montana Dakota Utilities Co	\$ 42.43	5120-85000-403440	2750 BITTERROOT LIFT STATION #2
03/20/2017	802863	Montana State Fireman's Assoc	\$ 3,805.28	9000-00000-209924	Payroll Summary
03/20/2017	802864	Morrison Maierle Inc	\$ 26,478.46	4050-71250-409687	AIP-50 Pond D Storm Water System -
03/20/2017	802864	Morrison Maierle Inc	\$ 2,942.04	4050-71250-409689	AIP-50 Pond D Storm Water System -
03/20/2017	802867	MPPA Montana Police Protective Association	\$ 2,633.76	9000-00000-209923	Payroll Summary
03/20/2017	802870	Musol Limited	\$ 1,757.84	5120-84000-402220	MPOX40/55 GALLON 09/30/2015
03/20/2017	802870	Musol Limited	\$ 3,515.68	5120-84000-402220	MPOX40/ 55 GALLON DRUM
03/20/2017	802872	National Police Suicide Foundation Inc	\$ 3,901.56	1500-21400-403822	2 days of Suicide Awareness Training plus
03/20/2017	802873	NorthWestern Energy	\$ 19.45	0100-51120-403410	Monthly electrical charges for Pioneer tennis
03/20/2017	802873	NorthWestern Energy	\$ 497.97	5020-74000-403410	1699 HIGH SIERRA BLVD
03/20/2017	802873	NorthWestern Energy	\$ 104.34	5120-85000-403410	LIFT 389 62ND ST
03/20/2017	802873	NorthWestern Energy	\$ 2,477.42	5020-74000-403410	5809 CANYONWOODS DR
03/20/2017	802873	NorthWestern Energy	\$ 306.58	5120-85000-403410	822 SHILOH CROSSING LIFT
03/20/2017	802873	NorthWestern Energy	\$ 2,556.75	5020-73140-403410	2251 BELKNAP
03/20/2017	802873	NorthWestern Energy	\$ 64,770.99	5020-74000-403410	2251 BELKNAP
03/20/2017	802873	NorthWestern Energy	\$ 852.25	5120-83140-403410	2251 BELKNAP

Check Date	Check	Name	Amount	Account	Item Desc
03/20/2017	802873	NorthWestern Energy	\$ 56,711.33	5120-84000-403410	725 US HWY 87
03/20/2017	802873	NorthWestern Energy	\$ 46.00	0100-51270-403410	0712387-0
03/20/2017	802873	NorthWestern Energy	\$ 216.96	0100-51220-403410	0712536-2
03/20/2017	802873	NorthWestern Energy	\$ 48.71	0100-51220-403410	0720818-4
03/20/2017	802873	NorthWestern Energy	\$ 102.64	0100-51260-403410	0720821-8
03/20/2017	802873	NorthWestern Energy	\$ 3,316.82	5020-74000-403410	0722264-9
03/20/2017	802873	NorthWestern Energy	\$ 4,271.76	5020-74000-403410	0723040-2
03/20/2017	802873	NorthWestern Energy	\$ 2,739.43	6500-15660-403410	1160804-9
03/20/2017	802873	NorthWestern Energy	\$ 2,839.12	6500-15660-403410	1269391-7
03/20/2017	802873	NorthWestern Energy	\$ 0.32	2110-31320-403410	1740357-7
03/20/2017	802873	NorthWestern Energy	\$ 0.56	2110-31320-403410	1748896-6
03/20/2017	802873	NorthWestern Energy	\$ 29.24	0100-51120-403410	1836666-6
03/20/2017	802873	NorthWestern Energy	\$ -	0100-51120-403410	0839280-5
03/20/2017	802873	NorthWestern Energy	\$ 58.31	0100-51120-403410	0723045-1
03/20/2017	802873	NorthWestern Energy	\$ 36.57	5020-74000-403410	0723059-2
03/20/2017	802873	NorthWestern Energy	\$ 827.08	1500-22210-403410	0871546-8
03/20/2017	802873	NorthWestern Energy	\$ 493.36	5020-74000-403410	1116452-2
03/20/2017	802873	NorthWestern Energy	\$ 191.64	5020-74000-403410	1142253-2
03/20/2017	802873	NorthWestern Energy	\$ 864.25	6500-15660-403410	1160802-3
03/20/2017	802875	Pace	\$ 2,675.00	5120-85000-403823	PACP MACP/LACP CERTIFICATION
03/20/2017	802887	Rimrock Tire Inc	\$ 919.74	2110-31320-402320	5-GS102749
03/20/2017	802887	Rimrock Tire Inc	\$ 28.95	2110-31320-402320	5-102609
03/20/2017	802887	Rimrock Tire Inc	\$ 25.00	2110-31320-402320	5-102610
03/20/2017	802887	Rimrock Tire Inc	\$ 175.95	2110-31320-402320	5-102638
03/20/2017	802887	Rimrock Tire Inc	\$ 215.90	2110-31320-402320	5-102681
03/20/2017	802887	Rimrock Tire Inc	\$ 832.70	2110-31320-402320	5-102717
03/20/2017	802887	Rimrock Tire Inc	\$ 57.90	2110-31320-402320	5-102762
03/20/2017	802887	Rimrock Tire Inc	\$ 395.44	1500-21120-402320	5-GS102439
03/20/2017	802887	Rimrock Tire Inc	\$ 395.44	1500-21120-402320	5-102561
03/20/2017	802887	Rimrock Tire Inc	\$ 663.80	2600-55170-402320	5-102576
03/20/2017	802887	Rimrock Tire Inc	\$ 152.46	2110-31320-402320	5-102585
03/20/2017	802887	Rimrock Tire Inc	\$ 1,006.38	2110-31320-402320	5-GS102601
03/20/2017	802887	Rimrock Tire Inc	\$ 773.48	2110-31320-402320	5-GS102637
03/20/2017	802887	Rimrock Tire Inc	\$ 3,598.00	2110-31320-402320	5-102419
03/20/2017	802887	Rimrock Tire Inc	\$ 28.95	2110-31320-402320	5-102603
03/20/2017	802887	Rimrock Tire Inc	\$ 45.00	2110-31320-402320	5-102626
03/20/2017	802888	Rocky Mountain Compost Inc	\$ 4,600.00	8730-51990-403990	Playground chips for Rosebud Park.
03/20/2017	802892	Securitas Security Services USA, Inc	\$ 1,088.33	5210-15910-403970	Security Patrol in City owned Parking
03/20/2017	802892	Securitas Security Services USA, Inc	\$ 1,088.34	5210-15920-403970	Security Patrol in City owned Parking
03/20/2017	802892	Securitas Security Services USA, Inc	\$ 1,088.33	5210-15930-403970	Security Patrol in City owned Parking
03/20/2017	802893	Shakespeare In The Parks	\$ 3,500.00	0100-51120-403360	Yearly performances for the community.

<b>Check Date</b>	<b>Check</b>	<b>Name</b>	<b>Amount</b>	<b>Account</b>	<b>Item Desc</b>
03/20/2017	802909	Town & Country Supply Association	\$ 561.90	1500-22260-402310	243897: FIRE 1 UNLEADED DELIVERED
03/20/2017	802909	Town & Country Supply Association	\$ 533.85	1500-22260-402310	243897 FIRE 1 DIESEL DELIVERED
03/20/2017	802909	Town & Country Supply Association	\$ (0.02)	1500-22260-402310	243897 DECIMAL PT CORRECTION
03/20/2017	802909	Town & Country Supply Association	\$ 453.77	1500-22260-402310	243898 FIRE 5 - DIESEL DELIVERED
03/20/2017	802909	Town & Country Supply Association	\$ 15,678.35	6010-00000-141000	243176 PO NUM 302643