

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS

October 10, 2017

6:30 P.M.

CALL TO ORDER: Mayor Hanel

PLEDGE OF ALLEGIANCE: Mayor Hanel

INVOCATION: Mayor Hanel

ROLL CALL: Councilmembers present on roll call were:

MINUTES: September 25, 2017

COURTESIES:

PROCLAMATIONS:

ADMINISTRATOR REPORTS - BRUCE MCCANDLESS

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 meeting.)

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

A. **Bid Awards:**

1. **Airport Terminal Building Window Washing.** (Opened 9/26/17) Recommend Fish Window Cleaning; \$68,298.
 2. **W.O. 17-23 King Avenue West Water and Sewer Extension.** (Opened 9/26/17) Recommend Western Municipal Construction, Inc.; \$1,216,157.
- B. Approval** of lease renewal of the Limited Commercial Aviation Building and Ground Lease with Alpine Immobilien, LLC, revenue first year \$18,430.35, revenue subsequent years adjusted by CPI-U.
- C. Approval** of Federal Aviation Administration Garage/Shop Site Ground Lease renewal for additional five years; 10/1/2017 - 9/30/2022; annual revenue \$2,635.
- D. Approval** of Addendum to the Master Agreement with Airbus DS Communications, 9-1-1 Telephone System Upgrade; \$339,925.
- E. Approval** of Addendum to Master Agreement with Airbus DS Communications, Two New Radio Consoles and PC Upgrades; \$140,972.05.
- F. Professional Engineering Services Agreement** for Landfill Miscellaneous, Great West Engineering.
- G. Confirmation of Probationary Police Officers** - Casey Bigelow, Kathy Brown, Hunter Cook, Brett Hilde, Kevin Rockwell, Jayden Romero, Dustin Stroble, Dylan Sutton and Seth Weston, III.
- H. Acceptance** of donation from Bighorn County and approval of donation to Yellowstone County Sheriff's Office; \$4,725.
- I. Acceptance** of donation to Parks, Recreation and Public Lands Department from March Against Drugs and Violence for a tree and commemorative plaque at the Splash Pad in South Park; \$1,000.
- J. Acceptance** of 2017 Justice Assistance Grant (JAG); \$86,119.
- K. Revolving Loan Fund** to Sharli Kiner - Limber Tree Yoga; \$35,000.
- L. Final Plat Approval** of Annafeld Subdivision, 1st Filing.
- M. Bills and Payroll:**

1. September 11, 2017
2. September 18, 2017

REGULAR AGENDA:

2. **PUBLIC HEARING AND RESOLUTION** de-annexing approximately 49 acres of undeveloped land described as portions of Terrace Estates Subdivision, 3rd Filing; James and Jo Ann Boyer, petitioners. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

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

COUNCIL INITIATIVES:

ADJOURN:

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

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

Regular City Council Meeting

Meeting Date: 10/10/2017

TITLE: Award of the Three Year Airport Terminal Building Window Washing Services

PRESENTED BY: Kevin Ploehn, Director of Aviation and Transit

Department: Airport

Presentation: No

PROBLEM/ISSUE STATEMENT

The Billings Logan International Airport currently uses a contractor to provide weekly, monthly, and quarterly window washing services for the Airport Terminal Building. Due to the height and location of many of the Terminal Building windows, a professional window cleaning contractor is better equipped to handle this work and can provide this service more efficiently than the Airport's maintenance employees. The current Window Washing Services Agreement expires on October 31, 2017. The call for bids for this Service Agreement was advertised in the *Yellowstone County News* on September 15 and 22, 2017, and posted on the City's Website. On September 26, 2017 the following bids were received:

CONTRACTOR	BID
Fish Window Cleaning	\$68,298
Skyline Services, Inc.	\$69,372

ALTERNATIVES ANALYZED

City Council may:

- Approve the award of the Three Year Airport Terminal Building Window Washing Services; or
- Decline the award for this service, reject all bids, and provide staff direction on how to proceed.

FINANCIAL IMPACT

The total cost of the Three Year Window Washing Services Agreement is \$68,298, or \$22,766 per year. The source of funding for each year of the Agreement is budgeted in the Airport's operating budget.

RECOMMENDATION

Staff recommends that the City Council award the Three Year Window Washing Services Agreement for the Billings Logan International Airport Terminal Building to Fish Window Cleaning, for the amount of \$68,298.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 10/10/2017

TITLE: W.O. 17-23 King Avenue West Water and Sewer Extension

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

W.O. 17-23 King Avenue West Water and Sewer Extension consists of extending approximately 1,600 feet of water and sanitary sewer main in King Avenue West, westerly from 44th Street West. An adjacent developer will be contributing to the construction of approximately 474 feet of the water and 520 feet of sewer in accordance with the city's water and wastewater regulations. Under the previous water and wastewater regulations, the City was responsible for the cost of the water and sewer fronting the adjacent property that was already developed. When this developer applied for the extension, the city allocated funds under the "Infill Missing Water/Sewer" project to complete the portion that is the City's responsibility.

The construction project was advertised on August 11th, 18th, 25th, September 1st, 8th and 15th in the *Yellowstone County News* and on the City's website. Bids were opened on September 26th. There were three bids submitted and Western Municipal Construction, Inc. submitted the lowest bid.

ALTERNATIVES ANALYZED

City Council may:

- Award W.O. 17-23 King Avenue West Water and Sewer Extension to Western Municipal Construction, Inc. in the amount of \$1,216,157 or;
- Do not award the a contract and reject all bids. If the project is not completed, the water and sanitary sewer main in King Avenue West serving Billings' west end in this area will not be extended to keep pace with development.

FINANCIAL IMPACT

Funding for construction of this project has been approved by City Council in the Capital Improvement Plan (CIP) for infill projects for FY 18 and is sufficient for the construction of the project. The developer will be contributing towards the project. The total estimated cost to the developer is estimated to be \$247,900.

	Water	Sanitary Sewer
Project Budget	\$800,000	\$800,000
Previously Encumbered	\$210,000	\$210,000
This Contract	\$628,489.40	\$587,667.60
Cash Contribution from Developer	\$97,314	\$150,586

Budget Remaining	\$58,824.60	\$341,918.40
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RECOMMENDATION

Staff recommends that the City Council award a contract for the construction of W.O. 17-23 King Avenue West Water and Sanitary Sewer Extension to Western Municipal Construction, Inc. in the amount of \$1,216,157.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 10/10/2017

TITLE: Limited Commercial Aviation Building and Ground Lease with Alpine Immobilien, LLC

PRESENTED BY: Kevin Ploehn, Director of Aviation and Transit

Department: Airport

Presentation: No

PROBLEM/ISSUE STATEMENT

Alpine Aviation, Inc., now known as Alpine Immobilien, LLC (Alpine) has leased operations space at the Airport since March 2012. The most recent Lease of a maintenance facility and Terminal Building basement space was approved by the City Council on August 10, 2015, for a two-year term that expired on July 31, 2017. Alpine wishes to continue to lease its current operations space at the Airport. Staff has worked with Alpine on a new five-year Lease that will expire on July 31, 2022. Since the Terminal space being leased may be impacted by the future Terminal Expansion project prior to the Lease expiration date, a 90 day space cancellation clause has been incorporated into the the Lease.

ALTERNATIVES ANALYZED

City Council may:

- Approve the Limited Commercial Aviation Building and Ground Lease with Alpine; or
- Disapprove the Limited Commercial Aviation Building and Ground Lease with Alpine.

FINANCIAL IMPACT

The initial year of this Lease will generate \$18,430.35 of rental revenue for the Airport. The subsequent years' rental rate will be adjusted using the Department of Labor Consumer Price Index for Urban Consumers (CPI-U), published by the Bureau of Labor Statistics.

RECOMMENDATION

Staff recommends that the City Council approve the Limited Commercial Aviation Building and Ground Lease with Alpine Immobilien, LLC for a five-year term beginning August 1, 2017, and ending July 31, 2022.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 10/10/2017

TITLE: Extension of Federal Aviation Administration (FAA) Garage/Shop Site Ground Lease Term

PRESENTED BY: Kevin Ploehn, Director of Aviation and Transit

Department: Airport

Presentation: No

PROBLEM/ISSUE STATEMENT

The City has, over the years, leased an 85-foot by 100-foot parcel of land to the FAA for its combination garage/shop. This facility is on the east end of the Airport, on the airfield side of the fence, and is used by the FAA as a support facility in the maintenance of the numerous FAA owned navigational aids and equipment that are located in and around the runway complex. This facility is used by the FAA to store equipment/supplies needed for the maintenance of the FAA owned navigational and radar equipment on the airfield. The existing Lease #DTFA11-02-L-00418 expired on September 30, 2017. The FAA is interested in extending the Lease for an additional five years.

ALTERNATIVES ANALYZED

City Council may:

- Approve a five-year extension of the FAA Garage/Shop Site Ground Lease; or
- Disapprove a five-year extension of the FAA Garage/Shop Site Ground Lease.

FINANCIAL IMPACT

The extended term of the Lease will generate \$2,635 per year for the City. This rate was adjusted up from the previous rate by the Consumer Price Index-Urban Wage Earners and Clerical Workers (1982-84=100), the inflation index used for leases with any Federal agency.

RECOMMENDATION

Staff recommends that the City Council approve the extension of the FAA Garage/Shop Site Lease for an additional five years, commencing October 1, 2017 and expiring on September 30, 2022.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 10/10/2017

TITLE: 9-1-1 Telephone System Expansion and Upgrade

PRESENTED BY: William Rash, Assistant Fire Chief

Department: Fire

Presentation: No

PROBLEM/ISSUE STATEMENT

The City of Billings has a 10 year Master Contract with Airbus DS Communications for the digital P25 radio system and the 9-1-1 telephone system. The 2011 Master Contract provides for the design, installation, maintenance, and on-going support for these public safety systems. The new 9-1-1 Center (currently under construction) has been designed to initially accommodate five additional work stations which must be equipped with 9-1-1 telephone consoles.

As part of the operational and transition planning for the new facility, 9-1-1 Center seeks to equip 12 work stations with 9-1-1 consoles. The current Sentinel Patriot system is in the process of being decommissioned by the vendor and customers are being migrated to the upgraded Vesta 9-1-1 telephone system. The timing of such creates an opportunity for significant savings in time and expense as the upgraded system can be installed directly into the new facility, negating the challenge and costs associated with moving a live, mission critical public safety system to a new location. The 9-1-1 telephone system can be upgraded and expanded should Council approve an amendment to the existing Master Contract between the City of Billings and Airbus DS Communications.

ALTERNATIVES ANALYZED

City Council may:

- Approve the Addendum to the Master Agreement with Airbus DS Communications and allow a 9-1-1 telephone system upgrade that will provide system and work station expansion in the newly constructed 9-1-1 Center; or,
- Not Approve the Addendum to the Master Agreement. City staff would have to engage with Airbus to expand the current Sentinel Patriot system, which has a limited serviceable life and is being decommissioned by the vendor, in order to ensure that 9-1-1 telephone consoles are operational at all positions in the new 9-1-1 facility.

FINANCIAL IMPACT

The cost to upgrade and migrate to a 12 position 9-1-1 telephone system including a portable command post is \$339,925.00 and includes network management and maintenance for the five (5) additional workstations through 2021. \$340,000 was approved in the 2018 budget to facilitate this upgrade. 9-1-1 Funds are available and are dedicated for this project.

BACKGROUND

The City of Billings broke ground for the new 9-1-1 facility on July 31, 2017 and expects to take occupancy in mid-2018. The complexity of transitioning equipment and systems to the new facility without any service interruption cannot be overstated as the community and public safety agencies are absolutely dependent on the functions provided by 9-1-1 and dispatch.

The current 9-1-1 Center has seven work stations and one additional work station is located in the Emergency Operations Center (EOC). The new facility is being designed to initially accommodate twelve work stations. Each work station, including the work station in the EOC must be equipped with a 9-1-1 telephone console.

In 2011, the City of Billings engaged in a ten (10) year contract with Airbus DS Communications to provide a 9-1-1 telephone system and a digital P25 radio system. As part of that agreement, Airbus provides all maintenance and support for these systems. Our current Sentinel Patriot 9-1-1 system could conceivably be expanded to twelve (12) consoles at a cost of approximately \$160,000. However, in June 2017, Airbus announced that production of and support for the Sentinel Patriot was being discontinued and that customers were being migrated to the upgraded VESTA 9-1-1 system. The proposed telephone system upgrade is an addendum to the 2011 Master Contract that the City of Billings has with Airbus DS Communications.

The lateral transition to the upgraded VESTA 9-1-1 system under the current 10-year contract with Airbus allows significant hard and soft cost savings. Savings in licensing fees alone are estimated to be \$80,000. Functionalities and engineered configurations of the current system can be seamlessly migrated into the VESTA 9-1-1 system saving staff extensive time and effort involved in redesigning system features. Further, the components of the upgraded system will significantly reduce the complexity of transferring a mission critical system to the new facility with no interruption to 9-1-1 services. The upgrade will also allow remote call taking in the event of a major emergency or an evacuation of the primary facility, an enhancement not available with our current system.

9-1-1 services are critical to the health, safety, and well-being of the community and the public expects continuity and consistency in those services. The challenge and complexity of providing uninterrupted essential services during the move to the new facility are enormous. The timing is such that the City of Billings has the opportunity to implement this necessary upgrade to coincide with the occupancy of the new 9-1-1 facility. The proposed telephone system upgrade will allow uninterrupted 9-1-1 and non-emergency telephone operation throughout the cutover to the new building. The 9-1-1 telephone system upgrade was approved in the 2018 budget and available 9-1-1 Funds have been earmarked for this purpose.

STAKEHOLDERS

Stakeholders include but are not limited to Billings Police Department, Billings Fire Department, Yellowstone County Sheriff's Office, American Medical Response, Yellowstone County Fire Departments, citizens of Billings and Yellowstone County.

RECOMMENDATION

Staff recommends that the City Council approve the Addendum to the Master Contract for the upgrade, expansion and support of the 9-1-1 telephone system.

APPROVED BY CITY ADMINISTRATOR

Attachments

Airbus 9-1-1 Migration
Master Agreement Amendment

home of **VESTA**[®]

AIRBUS DS COMMUNICATIONS VESTA 9-1-1 migration

City of Billings
Billings MT

NG9-1-1 COMPANY
OF THE YEAR AWARD



AIRBUS

VESTA 9-1-1 SOLUTION

The VESTA® 9-1-1 call processing solution is a mission-critical call management and response solution that establishes the new benchmark for NG9-1-1 call processing. It combines Session Initiation Protocol (SIP) call handling with advanced Airbus DS Communications call control technologies to support the emergency and administrative call taking needs of PSAPs with up to 250 positions. At the heart of the VESTA 9-1-1 solution is a fresh, highly configurable desktop user interface (UI), also a primary building block within Airbus DS Communications' integrated, geospatial multimedia platform. Engineered to give your 9-1-1 call takers a better, richer and increasingly intuitive user experience, the new UI accommodates multiple layouts and workflows, and includes an advanced dial directory, providing best-in-class contact management and dialing control. The solution is NENA compliant using IETF standards-based, IP-centric implementation. The VESTA 9-1-1 call processing solution supports all of the standard telephony interfaces to simplify integration into existing telephony networks.

VESTA 9-1-1 MIGRATION

- Current Sentinel Patriot to VESTA 9-1-1 would be considered a lateral transition
- Migration of license fees which would result in a very significant savings (estimate of \$80,000)
- Easy for PSAP administrators and Calltakers to migrate to new VESTA because of the similarities in the platform. This will minimize the learning curve as the user interface is similar and highly customizable.
- Training time will be reduced for Calltakers and administrators.
- Speed dial information can be migrated.
- GEO Diverse configuration
- Seamless transition into the VESTA Next Gen platform that has integrated SMS.
- A system that future-proofs the County against forklift upgrades during the NG9-1-1 transition
- Enhanced reporting with migration to VESTA Analytics from Aurora
- Same Service Manager as point of contact for updates, troubleshooting, liaison, and manage contracted services.

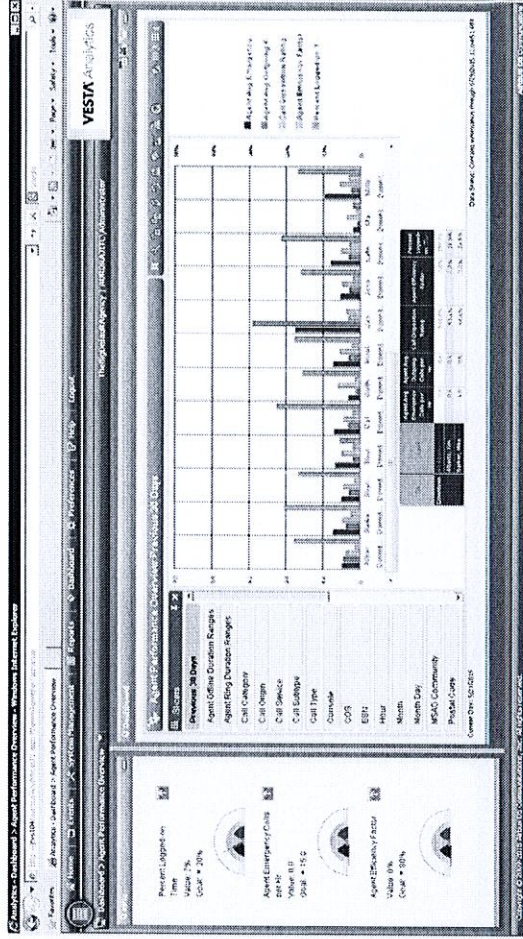
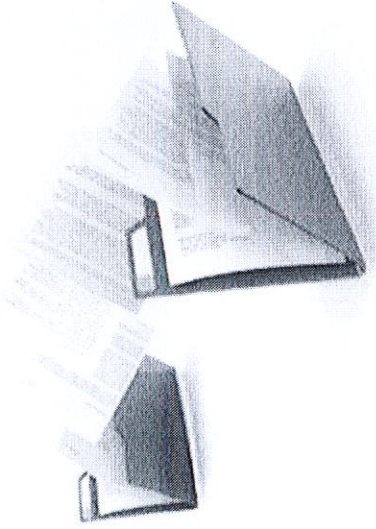
KEY VESTA ENHANCEMENTS

- New Windows and Linux OS- better security and more reliable. Support for the new OS includes bug fixes and patch updates.
- Disaster recovery
- More supported lines, queues, users.
- Simpler administration of the application- better user definition based on log in's and password management.
- More information on screen and easier to access controls and configuration utilities
- Better integration with mapping and 3rd party products
- Better integration with latest anti-virus and network management
- Support for latest browsers
- Still utilizes same system architecture with new enhancements
- Better CAD and recorder integration support with more information and better management
- Address book with nearly unlimited capacity and utilization

DATA MIGRATION/

VESTA 9-1-1 and Sentinel Migration Tool

- A tool to export / import data from an existing VESTA® or Sentinel® system
- Auto-Dial database for VESTA systems
- Phone Book for Sentinel Systems



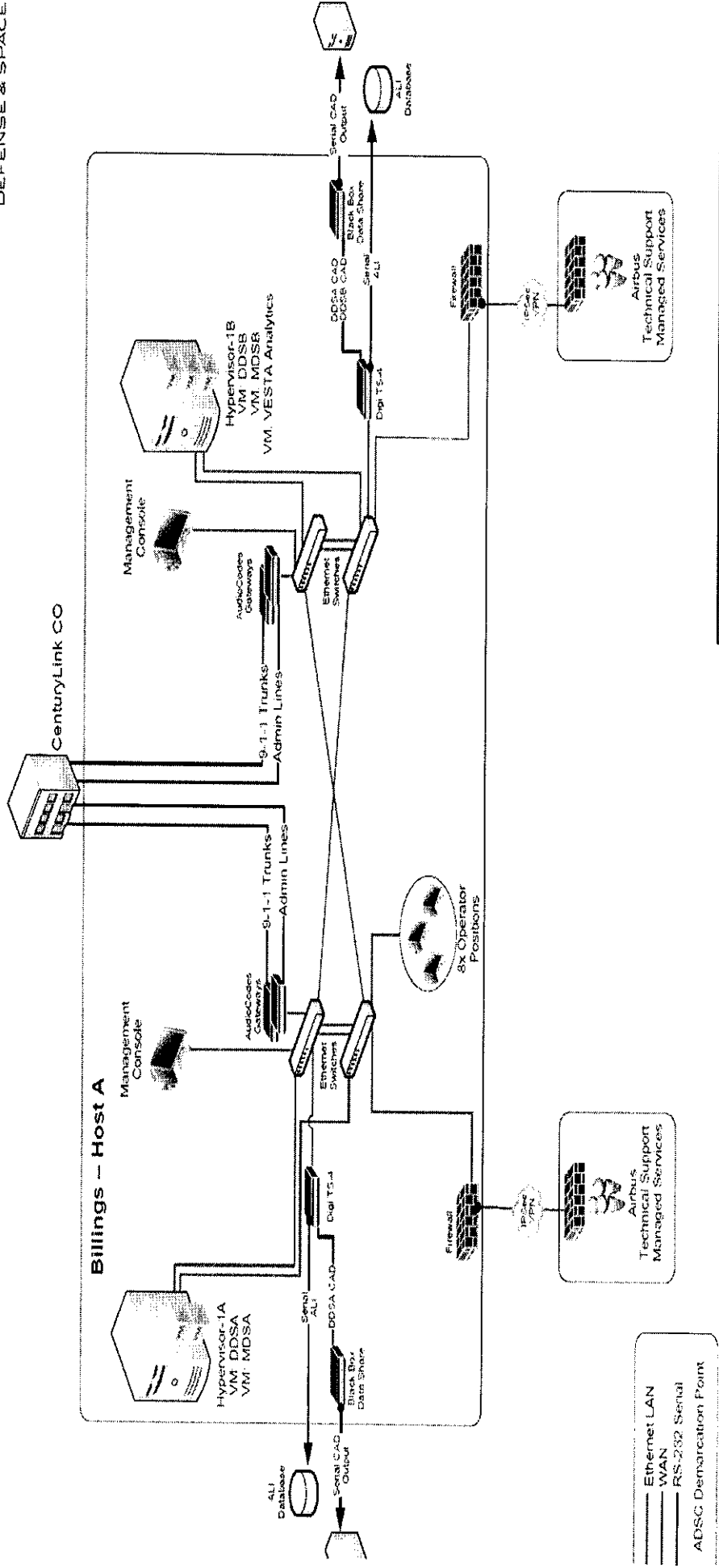
CALL HISTORY RECORDS FROM EXISTING VESTA® MAGIC AND SENTINEL® PATRIOT® STATS SYSTEMS CAN BE MIGRATED INTO THE VESTA® ANALYTICS SOLUTION

REQUIREMENTS FOR I3 & NG - HOW VESTA 9-1-1 SHAPES UP/

LEVEL SET

- 9-1-1 equipment must be IP enabled today and able to receive traditionally routed emergency calls & Text/SMS & be able to handle other data (pictures/video).
 - VESTA® 9-1-1 is IP capable today
 - Can receive traditionally delivered 9-1-1 calls and convert them to IP.
 - VESTA® SMS handles text calls over IP directly from the Text Control Centers (TCC)
 - VESTASMS integrated into the call taking process making it easy and seamless for agents.
- PSAPs must implement IP Selective Routing – delivering calls to the PSAP via IP technology.
 - VESTA 9-1-1 is capable of accepting SIP calls from an IP selective router. VESTA 9-1-1 will facilitate the full i3 solution starting with voice and SMS calls
- PSAPs must be able to receive 9-1-1 calls from an IP Router via an Emergency Services IP Network (ESInet).
 - VESTA 9-1-1 is capable of interfacing with many IP routing solutions and supports i3 call delivery, as well as other interfaces like RFAI.
- PSAPs must plan for the implementation of geospatially based routing – routing and delivering calls to the PSAP via latitude/longitude coordinates of the caller. Most PSAPs today are at a 70%-95% match rate between their GIS data and their MSAG/ALI. The NENA recommendation is 98% for geospatial routing.
 - Airbus DS Communications has the expertise and resources to help PSAPs with this critical requirement.

Billings, MT – VESTA 9-1-1 System Overview



AIRBUS DS Communications | home of VESTA®

CRITICAL MATTERS®

www.AirbusDSComm.com

OUR
PROMISES
TO YOU

WE CREATE
SMARTER WAYS
TO KEEP ALL OUR
COMMUNITIES SAFE

WE DESIGN
WITH AN
OPEN MIND/

WE KEEP PEOPLE
CONNECTED WHEN
IT MATTERS MOST

**FIRST AMENDMENT TO THE
PURCHASE AGREEMENT**

THIS FIRST AMENDMENT TO THE PURCHASE AGREEMENT ("Amendment") is made and entered into this ___ day of October 2017 ("Effective Date"), by and between the City of Billings, Montana ("Customer") and Airbus DS Communications, Inc., formerly Cassidian Communications ("Airbus").

RECITALS

A. WHEREAS, Customer and Airbus entered into that certain Purchase Agreement dated August 3, 2011, whereby Airbus agreed to provide Customer radio system infrastructure upgrade/replacement, a Next Gen 9-1-1 telephone system and a multi-media logging recording system (the "Purchase Agreement").

B. WHEREAS, in accordance with Section 8 of the Purchase Agreement, Customer and Airbus desire to amend a Purchase Agreement consistent with the foregoing which includes the purchase of additional equipment and/or services expressed in the Airbus Proposal dated August 14, 2017 and attached hereto as Exhibit A (the "Project Proposal").

AGREEMENT

NOW THEREFORE, for and in consideration of the above premises, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Customer and Airbus agree as follows:

1. **Recitals**. That the above recitals are incorporated herein by reference as if fully stated.
2. **Scope**. Airbus shall provide a VESTA 9-1-1 call processing solution to Customer as further described in Project Proposal, attached hereto as Exhibit A.
3. **Price**. The total price associated with the Project Proposal shall be \$339,925.00 as further detailed in quote attached as Exhibit B.
4. **Entire Agreement, Conflict**. This Amendment and the Exhibits thereto along with the Purchase Agreement shall constitute the entire understanding between the Customer and Airbus. In the event of a conflict between the terms of this Amendment and the terms of the Purchase Agreement, this Amendment shall control. All other terms of the Purchase Agreement shall remain unchanged and remain in full force and effect.

SIGNATURES ON FOLLOWING PAGE

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their authorized representative as of the Effective Date.

City of Billings, Montana

Airbus DS Communications, Inc.

By: _____
(Signature)

By: Derek R Gamble
(Signature)

Name: _____

Name: Derek R Gamble

Title: _____

Title: Senior Legal Counsel

EXHIBIT A
PROPOSAL OVERVIEW

We keep people connected
WHEN IT MATTERS MOST.

AIRBUS

WE EXPLORE DIFFERENT WAYS TO
KEEP ALL OUR COMMUNITIES SAFE.

WE DECIDE WITH AN OPEN MIND.

VESTA® 9-1-1

Exhibit A

Billings City / County 9-1-1 Center, MT Next Generation 9-1-1 Call Handling Solution – Single Backroom System

Proposal Overview

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PROJECT OVERVIEW

City of Billings, MT has chosen to implement an Airbus DS Communications provided VESTA® 9-1-1 call processing solution to be installed at 911 N 24th St. The location will be a newly constructed facility with an estimated completion of June 2018. The existing solution (Sentinel Patriot) will remain at the current facility 2305 8th Ave N as a backup option for the center. The system will be deployed as a Geo-Diverse configuration in separate cabinets with support from IC&E under the existing LMR contract. The current building layout for deployment has been proposed but could change by deployment. The system proposed will support being migrated to the current facility however connectivity has not been identified at this time.

Notes and Assumptions:

- Site preparations to include Ethernet and power drops will be in place in both the backroom and console location will be in place prior to installation.
- Ethernet Time Sync will be made available at the time of installation.
- Internet connectivity will be made available at the time of installation.
- Power (conditioned by UPS) will be provided at both the cabinet and console locations at the time of installation.

1.1 Primary and Alternate (VESTA E911 Emergency Call Taking)

The *Primary* and *Alternate* VESTA 9-1-1 system will support emergency and other critical call processing requirements; with <12> workstations located at the 911 N 24th St. The servers will be distributed between the primary and alternate Media Distribution System and Data Distribution System servers located at the *TBD Cabinet Location*. The system will interface via modules for all calls installed in multiple Mediant Gateway 1000 models. E-911 calls will be delivered by CAMA circuits terminated to FXS modules. Administrative calls will be delivered to additional modules (FXO/FXS) depending on source and purpose. Module counts will be defined in section 1.4 and 1.5.

Archival voice recording is existing and not included in this deployment. We will provide interfaces for the recorder to capture voice and ALI information.

VESTA SMS has been provided as an optional element to the system.

The system is configured to deliver CAD spills to the CAD and any other system utilizing ALI information via serial connection using standard NENA approved protocol.

1.2 Common Aspects

The VESTA system's integrated call management will interface to the Telco's network and in house PBX to allow the transfer of calls utilizing *Airbus DS Communications* provided *FXO and FXS gateways (Audio Codes M1K)*. The FXS gateway interface will allow CAMA calls to terminate. This modules will be divided between chassis for survivability.

The FXS gateways can receive direct terminated CAMA circuits from the PSTN to accept landline and wireless calls. The gateways will then convert the signal and ANI received from the PSTN to IP and delivers the information to the MDS servers. The DDS servers will then deliver the ANI information to a single workstation or the entire VESTA network depending on the call distribution selected.

The FXO modules will terminate administrative lines with diversified placements in multiple gateways for survivability.

1.3 Project Responsibilities

The deployed system configuration is based on the quoted list of materials below (Note optional line items have been removed from the below, the quote supplied to the customer can be provided). List to be updated based on quote configuration PO is issued on.

1.4 Side A Overview

Airbus DS Communications will provide materials and services as quoted to and purchased by *Billings- Yellowstone County*. Materials and services are itemized in the Airbus DS Communications system quotation and the resulting *City of Billings, MT* Purchase Order.

Airbus DS Communications will provide primary project management and is responsible for providing or coordinating the delivery of voice and data network electronics and connectivity. Airbus DS Communications will provide standard Field Engineering for system programming and deployment. Airbus DS Communications will provide technical support in accordance to the established contract agreement with the site.

VESTA[®] 9-1-1		
VESTA[®] 9-1-1		
1	870899-0104R7.0U	V911 R7.0 LIC/DOC/MED UPGD
1	873099-03002U	V911 CAD INTF LIC UPGD
1	04000-RS232	BLKBX TL601A-R2 DATASHARE
1	853031-MLSVRGD-2	V-ML MED SVR BNDL GEO
1	06500-00501	2-POST 5U RACK MNT KIT
1	04000-00411	SVR WIN2008/12/16 CAL 5PK
1	04000-68009	V-SVR BASIC SPT 5YR
VESTA[®] 9-1-1 Prime Standard Operations		

VESTA® 9-1-1		
8	PS-0PR-VSML-M	VPRIME MLTP SEAT LIC NFEE
8	809800-35130	V911 SW SPT TRNSFR
		<i>Note: Existing Sentinel Patriot Support Ends 12/31/2021.</i>
3	PS-0PR-VSML	VPRIME MLTP PER SEAT LIC
3	SS-0PR-VSSL-4Y	SPT VPRIME 4YR
Geo Diverse Add On License		
1	BA-MGD-VSSL-M	GEO-DIV LIC MIG SYS
VESTA® Workstation Equipment		
11	61000-409610SFF	WKST Z240 SFF 64-BIT 8GB WIN10
11	63000-221692	MNTR FP WIDE SCRNL LED 22IN
11	64007-50020	KEYPAD 24-KEY USB CBL 6FT
11	853030-00302	V911 SAM HDWR KIT
11	853004-00401	SAM EXT SPKR KIT
11	02800-20700	HDST K 4W/MOD BLK CARBON
11	03044-20000	HDST CORD 12FT 4W MOD BLK
11	809800-35109	V911 IWS CFG
11	809800-35108	V911 IWS STG FEE
1	870890-07501	CPR/SYSPREP MEDIA IMAGE
VESTA® 9-1-1 IRR Module		
8	873099-00502U	V911 IRR LIC UPGD
8	809800-35130	V911 SW SPT TRNSFR
		<i>Note: Existing Sentinel Patriot IRR Support Ends 12/31/2021.</i>

VESTA[®] 9-1-1		
3	873099-00502	V911 IRR LIC/DOC/MED
3	809800-35113	V911 IRR SW SPT 4YR
VESTA[®] 9-1-1 Activity View		
8	873099-00802U	V911 ACT VIEW LIC PER ST UP
3	873099-00802	V911 ACT VIEW LIC PER ST
1	873099-00702U	V911 ACTIV VIEW SYS LIC UPG
1	809800-35130	V911 SW SPT TRNSFR
1	61000-409610SFF	WKST Z240 SFF 64-BIT 8GB WIN10
1	63000-221692	MNTR FP WIDE SCRNL ED 22IN
1	809800-00102	GENERIC WKST CFG FEE
VESTA[®] 9-1-1 CDR Module		
1	873099-00602U	V911 CDR SVR LIC UPGD
8	873099-01102U	V911 CDR PER SEAT LIC UPGD
3	873099-01102	V911 CDR PER SEAT LIC
VESTA[®] 9-1-1 Admin Printer		
1	64040-60019	PRNTR USB/ETHERNET COLOR
<i>Note: Inkjet Color printer. Recommended monthly volume, 7,500 pages.</i>		
1	65000-03133	CBL USB SHLD M/M 10FT
Network Equipment		
1	03800-03030	FIREWALL- MODEM 60CM
1	03800-03035	WARR FIREWALL 60CM 5YR
1	809800-00201	VPN CFG SVCS

VESTA® 9-1-1		
		<i>Note: Cisco 1921 router is not required if Fortigate 60D SMS firewalls are purchased.</i>
1	04000-01900	ROUTER 1921/K9 BNDL
		<i>Note: This Cisco 1921 router is quoted to provide dual active firewall functionality between the Host sites. This router is not intended for terminating any type of WAN connectivity to other sites.</i>
1	04000-01913	ROUTER 1921 DATA LIC
1	04000-01919	WARR 1921 ROUTER NBD 5YR
1	809800-00199	ROUTER CFG FEE
2	04000-29616	SWITCH 2960-PLUS/CBL 24-PORT
2	04000-02971	WARR 2960 24P 2T 24X7 5YR
Peripherals & Gateways		
3	04000-00129	MED 1000B CHASSIS BNDL
3	04000-00190	SW SPT M1000 GATEWAY 5YR
4	04000-00116	MED 1000 FXO-LS BNDL
1	04000-00118	MED 1000 FXO-LS/GS BNDL
2	04000-00119	MED 1000 FXS BNDL
Rack & Peripheral Equipment		
		<i>Note: Customer to re-use existing equipment rack.</i>
1	63002-172805	MNTR NEC 17IN
1	04000-00808	KVM 8-PORT SWITCH USB

VESTA® Analytics		
VESTA® Analytics - Standard Multi Product Purchase		
2	873391-00301U	V-ANLYT USER LIC UPGD
8	PA-MSG-ASSL-M	V-ANLYT STD SEAT LIC MIG
		<i>Note: Existing VESTA Analytics Support Ends 12/31/2021.</i>
3	PA-MSG-ASSL	V-ANLYT STD PER SEAT LIC
3	SA-MSG-ALSL-4Y	SPT V-ANLYT STD 4YR

VESTA® Network Management Center		
Monitoring & Response License & Support Fees		
		<i>Note: Current Server M&R licenses and support will cover (1) DDS Server. M&R support ends 12/31/2021.</i>
		<i>Note: Current Workstation M&R licenses and support will cover (8) Calltaker Workstations, (1) Management Console, (1) Activity View Admin Workstation. M&R support ends 12/31/2021.</i>
3	871499-01211	M&R 3.0 WKST LIC
		<i>Note: Includes (3) Calltaker Workstations</i>
3	809800-16164	M&R 3.0 WKST SRVC 4YR
		<i>Note: Current IP M&R licenses and support will cover (1) MDS Server, (2) Cisco Switches, (3) Gateway chassis, (1) Firewall. M&R support ends 12/31/2021.</i>
1	871499-01212	M&R 3.0 LIC VM HOST
		<i>Note: Includes (1) Virtual Host/Machine.</i>
1	809800-16170	M&R 3.0 IP DEV SRVC 5YR

VESTA[®] Network Management Center		
VESTA[®] Network Management Center - Implementation Fee		
14	809800-14152	MGD SERV DEV & IMPL
		<i>Note: Includes (1) DDS Server, (11) Calltaker Workstations, (1) Management Console, (1) Activity View Admin Workstation</i>
		Anti-Virus Solution
14	809800-14175	VIRUS PROTECT 3.0 SVC 5YR
		Patch Management Solution
14	809800-16215	PATCH MGMT 3.2 SVC 5YR

VESTA[®] Services		
		Direct CPE Services
176	809800-17007	FIELD ENG-STANDARD
257	809800-51003	PROJECT MGMT-PRIMARY
8	RACKSTACK11-20-DIR	RACK & STACK
		<i>Note: Cabling is excluded. If cabling is required by the customer, it is a custom charge that requires a "site walk" in order for Airbus to properly price.</i>
		Training
		<i>Note: Training is provided at the customer site using the customer owned equipment. Prices are per student unless otherwise indicated. Minimum number of students is 6 and maximum number of students is 8 per class and 2 students per position.</i>
3	000001-06701	V9-1-1 AGENT TRNG

VESTA[®] Services		
		<i>Note: VESTA[®] 9-1-1 Agent bundle includes (1) 1/2 day class of Agent training for up to 8 students. Includes trainer's daily training expenses and travel. VESTA[®] 9-1-1 Agent training does not include training on the SIP phones. SIP phone training is a separate class and can be quoted upon request.</i>
1	000001-06704	V9-1-1 ADMIN FOR STD
		<i>Note: VESTA[®] 9-1-1 Admin bundle includes (1) 1 1/2 day class of Admin training for up to 8 students. Includes trainer's daily training expenses and travel.</i>
1	000001-06074	VSENT 4.X ACT-VIEW TRNG
		<i>Note: VESTA[®] 9-1-1 Activity View bundle includes (1) 1/2 day class of Admin training for up to 8 students. Includes trainer's daily training expenses and travel.</i>
3	000001-06801	V9-1-1 SMS AGENT DELTA TR
		<i>Note: VESTA[®] SMS Agent Delta training for agents. Includes (1) 2 hour class for up to 8 students. Includes trainer's daily training expenses and travel.</i>
1	000002-24404	V-ANLYT ADMIN TRNG
		<i>Note: VESTA[®] Analytics Admin bundle includes (1) 1 day class of Admin training for up to 8 students. Includes trainer's daily training expenses and travel.</i>
		Cutover Coaching
2	000001-08538	CUTOVER COACHING
		<i>Note: Cutover Coaching includes (1) 8 hour session within a 24 hour day. Includes trainer's daily training expenses and travel.</i>

1.5 Side B Overview

VESTA[®]9-1-1		
VESTA[®] 9-1-1		
1	870899-0104R7.0U	V911 R7.0 LIC/DOC/MED UPGD
1	873099-03002U	V911 CAD INTF LIC UPGD
1	04000-RS232	BLKBX TL601A-R2 DATASHARE
1	853031-MLSVRGD-2	V-ML MED SVR BNDL GEO
1	06500-00501	2-POST 5U RACK MNT KIT
1	04000-68009	V-SVR BASIC SPT 5YR
VESTA[®] 9-1-1 Prime Standard Operations		
1	PS-0PR-VSML	VPRIME MLTP PER SEAT LIC
1	SS-0PR-VSSL-5Y	SPT VPRIME 5YR
VESTA[®] Workstation Equipment		
1	61000-409610SFF	WKST Z240 SFF 64-BIT 8GB WIN10
1	63000-221692	MNTR FP WIDE SCRNL LED 22IN
1	64007-50020	KEYPAD 24-KEY USB CBL 6FT
1	853030-00302	V911 SAM HDWR KIT
1	853004-00401	SAM EXT SPKR KIT
1	02800-20700	HDST K 4W/MOD BLK CARBON
1	03044-20000	HDST CORD 12FT 4W MOD BLK
1	809800-35109	V911 IWS CFG
1	809800-35108	V911 IWS STG FEE
VESTA[®] 9-1-1 IRR Module		
1	873099-00502	V911 IRR LIC/DOC/MED
1	809800-35114	V911 IRR SW SPT 5YR

VESTA[®]9-1-1		
VESTA[®] 9-1-1 Activity View		
1	873099-00802	V911 ACT VIEW LIC PER ST
VESTA[®] 9-1-1 CDR Module		
1	873099-00602U	V911 CDR SVR LIC UPGD
1	873099-01102	V911 CDR PER SEAT LIC
Network Equipment		
1	03800-03030	FIREWALL- MODEM 60CM
1	03800-03035	WARR FIREWALL 60CM 5YR
1	809800-00201	VPN CFG SVCS
		<i>Note: Cisco 1921 router is not required if Fortigate 60D SMS firewalls are purchased.</i>
1	04000-01900	ROUTER 1921/K9 BNDL
		<i>Note: This Cisco 1921 router is quoted to provide dual active firewall functionality between the Host sites. This router is not intended for terminating any type of WAN connectivity to other sites.</i>
1	04000-01913	ROUTER 1921 DATA LIC
1	04000-01919	WARR 1921 ROUTER NBD 5YR
1	809800-00199	ROUTER CFG FEE
2	04000-29616	SWITCH 2960-PLUS/CBL 24-PORT
2	04000-02971	WARR 2960 24P 2T 24X7 5YR
Peripherals & Gateways		
2	04000-00129	MED 1000B CHASSIS BNDL
2	04000-00190	SW SPT M1000 GATEWAY 5YR
4	04000-00116	MED 1000 FXO-LS BNDL
2	04000-00119	MED 1000 FXS BNDL

VESTA[®]9-1-1		
Rack & Peripheral Equipment		
<i>Note: Customer to re-use existing equipment rack.</i>		
1	63002-172805	MNTR NEC 17IN
1	04000-00808	KVM 8-PORT SWITCH USB

VESTA[®] Analytics		
VESTA[®] Analytics - Standard Multi Product Purchase		
1	873399-00103.1U	V-ANLYT 3.1 DOC/MED UPGD
1	873399-00102.4U	V-ANLYT 2.4 D/M UPGD
1	873399-00102.2U	AURORA 2.2 DOC/MED UPGD
1	873391-00501U	V-ANLYT STD LIC UPGD
1	PA-MSG-ASSL	V-ANLYT STD PER SEAT LIC
1	SA-MSG-ALSL-5Y	SPT V-ANLYT STD 5YR
VESTA[®] Analytics Modules		
1	873391-00901U	V-ANLYT RPT PKG LIC UPGD
VESTA[®] Analytics Standard Server Equipment for Virtualized Server Bundle - ML350/G9 and DL380/G9		
<i>Note: Additional Hardware to be installed in DDS-B Server.</i>		
1	BA-M00-ASA0-3	V-ANLYT STD ADD-ON

VESTA® Network Management Center		
Monitoring & Response License & Support Fees		
		<i>Note: Current Server M&R licenses and support will cover (1) DDS Server, (1) VESTA® Analytics Server</i>
2	871499-01211	M&R 3.0 WKST LIC
		<i>Note: Includes (1) Calltaker Workstation, (1) Management Console</i>
2	809800-16165	M&R 3.0 WKST SRVC 5YR
		<i>Note: Current IP M&R licenses and support will cover (1) MDS Server, (2) Gateway Chassis, (1) Firewall, (2) Cisco Switches, (1) VESTA Analytics NAS.</i>
1	871499-01212	M&R 3.0 LIC VM HOST
		<i>Note: Includes (1) Virtual Host/Machine.</i>
1	809800-16170	M&R 3.0 IP DEV SRVC 5YR
VESTA® Network Management Center - Implementation Fee		
4	809800-14152	MGD SERV DEV & IMPL
		<i>Note: Includes (1) DDS Server, (1) Calltaker Workstation, (1) Management Console, (1) VESTA® Analytics Server</i>
Anti-Virus Solution		
4	809800-14175	VIRUS PROTECT 3.0 SVC 5YR
Patch Management Solution		
4	809800-16215	PATCH MGMT 3.2 SVC 5YR

VESTA[®] Services		
Direct CPE Services		
		<i>Note: Primary Project Management quoted at Side A.</i>
88	809800-17007	FIELD ENG-STANDARD
1	RACKSTACK11-20-DIR	RACK & STACK
		<i>Note: Cabling is excluded. If cabling is required by the customer, it is a custom charge that requires a "site walk" in order for Airbus to properly price.</i>
Training		
		<i>Note: Training quoted at Side A.</i>

2 SITE INFRASTRUCTURE PREPARATION PLAN (SIPP)

Airbus DS Communications and City of Billings, MT are responsible for the coordination, delivery, implementation and project management duties associated with the Site Infrastructure Preparation Plan (SIPP).

2.1 Power

Power and grounding must be provided in a manner that is consistent with the National Electrical (NEC) code requirements and is sufficient in quantity and quality to ensure uninterrupted operation of the materials provided by Airbus DS Communications.

Conditioned power, preferably through a UPS, and grounding, at minimum meeting NEC and Motorola R-56 Standards must be supplied for the Airbus DS Communications provided equipment.

City of Billings, MT are responsible for ensuring that any surge suppressors, or 3rd party line conditioning equipment provided meets NEC specification. All AC power conductors should be dedicated and uninterrupted from the building primary source or transformer to the equipment panel.

2.1.1 Server Power Requirements

Each Airbus DS Communications server cabinet requires two dedicated AC circuit (120VAC 20A) per cabinet. Power strips are installed in the cabinets that will accommodate the components installed in the cabinet.

Power draw at peak pull for the Centralized VESTA® 9-1-1 cabinet mounted equipment is:

Cabinet Equipment	Amps	BTU
VESTA® 9-1-1 Servers (2)	10.4 (5.2 each)	
VM Management PC	2.0	
Switch, 24 Port (2)	2.0 (typical)	
T1 Gateways	2	
Firewall	1	
Modem Package	1.0	
Monitor/Keyboard	0.42	
KVM (4 Port)	2.1	
Netclock	1.0	
Total	22.92	8984.36 (approx.)

2.1.2 Server Cabinet Grounding

The grounding conductor should be #6 AWG per the NEC and should be insulated, continuous, with no splices or junctions.

2.1.3 VESTA® 9-1-1 Console Power Requirements

Each VESTA® 9-1-1 console and multi-function administration workstation will require (5) 120 VAC power connections.

Power draw for each VESTA console is as follows:

Local	Amps	BTU
Workstation	2.00	
22" TS Monitor	1.00	
Total per position	3.00	2783 (approx.)

2.2 Space and Environmental Requirements

2.2.1 Server Room Space Requirements

City of Billings, MT will provide sufficient space for equipment installation and will ensure that the housing adheres to ground and meets local building code and standards.

2.2.2 Server Room Environmental Requirements

City of Billings, MT will ensure that the following environmental specifications are met:

Ambient room temperature	Between 68 to 78 degrees Fahrenheit
Relative Humidity	10% to 95% non-condensing
Environment	No visible signs of moisture

2.3 Remote Access

City of Billings, MT will provide a VPN IP connection for each system for the purpose of remote access for Managed Services requirements. City of Billings, MT will manage the physical connection. Site has been proposed a complete site management program to include disaster recovery, anti-virus protection, asset health management, and patch management.

Components required for the connectivity is supplied by Airbus DS Communications.

3 CUSTOMER REQUIREMENTS

3.1 Infrastructure

City of Billings, MT in conjunction with Airbus DS Communications shall provide all necessary infrastructure required for installation and connectivity of the systems.

EXHIBIT B

QUOTE



City of Billings - Yellowstone County, MT

Geo-Diverse VESTA 9-1-1 with VESTA Analytics Standard

Customer Information	
Customer: City of Billings - Yellowstone County, MT	
Contact:	
Phone:	
E-Mail:	
Airbus DS Communications Contact Information	
Sales Configuration Spec: Marianne Barrera	Account Exec: Georgine Bohl
Phone: 951-719-2424	Phone: 951-473-7105
E-Mail: marianne.barrera@Airbus-DSComm.com	E-Mail: georgine.bohl@Airbus-DSComm.com

Quote Summary

Site No.	Site Name	Quote No.	No. of Pos	TOTAL
108655	City of Billings - Yellowstone County - A, MT	DIR52248H-1	12	\$242,901.00
100458	City of Billings - Yellowstone County - B, MT	DIR52248H-2	0	\$64,714.00
100458	City of Billings - Yellowstone County - B, MT - CommandPOST	DIR52248H-3	1	\$32,310.00
TOTAL QUOTE			13	\$339,925.00
GRAND TOTAL				\$339,925.00

Additional Comments

Quote is valid for 120 days from the date of this quote.

Any line items listed as "Optional" in this quote are not included in the Product Totals, Product Summaries, Site Totals, Quote Summary, or the Grand Total. These items are not considered to be part of the system. The "Grand Total" on the Quote Summary page reflects the quote value. This figure includes any and all applicable charges, fees, and or discounts. Costs for actual freight will be added to your invoice. All pricing is in U.S. Dollars unless otherwise stated.

Strategic Incentives, Discounts, etc.:
 Any strategic incentives, discounts, etc. that are applied to this quote are based on the purchase of all non-optional items listed within the quote. If the quote should change or if items are removed, the incentive is subject to change.

Budgetary Quotes:
 Quotes marked Budgetary are nonbinding and subject to change. This quote is being provided as an estimate of approximate pricing and cannot serve as the basis for any order.

Support Renewals:
 If this is a first time renewal and is subject to the agreed upon grace period, then reinstatement fees will not apply as long as the PO is received prior to the expiration of the grace period. For questions regarding your support renewal term, please contact Jennifer York at 951-719-2142.

Software Support Start and End Dates are based on active software support agreements. Dates and pricing are subject to change once existing software support agreements expire.

Please refer to the Terms & Conditions tab for additional information related to this Quote.



Quote Date: 9/18/2017
 Quote No.: DIR52248H-1
 Site No.: 108655
 Account No: N/A

City of Billings - Yellowstone County - A, MT
 Geo-Diverse VESTA 9-1-1 with VESTA Analytics Standard

Customer Information	
Customer: City of Billings - Yellowstone County, MT	
Contact: 0	
Phone: 0	
E-Mail: 0	
Airbus DS Communications Contact Information	
Sales Configuration Spec: Marianne Barrera	Account Exec: Georgine Bohl
Phone: 951-719-2424	Phone: 951-473-7105
E-Mail: marianne.barrera@Airbus-DSComm.com	E-Mail: georgine.bohl@Airbus-DSComm.com

VESTA® 9-1-1

Qty.	Part No.	Description	Unit Price	U/M	Total
1	870899-0104R7.0U	VESTA® 9-1-1			
1	873099-03002U	V911 R7.0 LIC/DOC/MED UPGD	\$0.00	EA	\$0.00
1		V911 CAD INTF LIC UPGD	\$0.00	EA	\$0.00
1	04000-RS232	BLKBX TL601A-R2 DATASHARE	\$471.00	EA	\$471.00
		VESTA® SMS			
		<i>Note: Customer is responsible for Text Control Center (TCC) services and network charges.</i>			
1	870891-66301	VESTA 9-1-1 SMS LIC	\$0.00	EA	OPTIONAL
1	03800-03040	FIREWALL MODEM 60D	\$478.00	EA	OPTIONAL
1	03800-03041	WARR FIREWALL 60D 1YR	\$164.00	EA	OPTIONAL
1	03800-03043	WARR FIREWALL 60D 3YR	\$430.00	EA	OPTIONAL
1	03800-03045	WARR FIREWALL 60D 5YR	\$737.00	EA	OPTIONAL
1	809800-00200	CFG NTWK DEVICE	\$173.00	EA	OPTIONAL
2	871499-01210	M&R 3.0 IP DEVICES LIC	\$97.00	EA	OPTIONAL
		<i>Note: Includes (1) Management/Node VM, (1) Firewall for EIM/SMS</i>			
2	809800-16166	M&R 3.0 IP DEV SRVC 1YR	\$396.00	EA	OPTIONAL
2	809800-16168	M&R 3.0 IP DEV SRVC 3YR	\$1,089.00	EA	OPTIONAL
2	809800-16170	M&R 3.0 IP DEV SRVC 5YR	\$1,703.00	EA	OPTIONAL
		VM Medium Server Bundle			
		<i>Note: The Medium Server Bundle is for PSAP's up to 40 positions with an annual call volume of 500,000 or less.</i>			
1	853031-MLSVRGD-2	V-ML MED SVR BNDL GEO	\$15,129.00	EA	\$15,129.00
1	06500-00501	2-POST 5U RACK MNT KIT	\$333.00	EA	\$333.00
1	04000-00411	SVR WIN2008/12/16 CAL 5PK	\$211.00	EA	\$211.00
1	04000-68005	V-SVR BASIC SPT 1YR	\$105.00	EA	OPTIONAL
1	04000-68007	V-SVR BASIC SPT 3YR	\$314.00	EA	OPTIONAL
1	04000-68009	V-SVR BASIC SPT 5YR	\$523.00	EA	\$523.00
		VESTA® 9-1-1 Prime Standard Operations			
8	PS-OPR-VSML-M	VPRIME MLTP SEAT LIC NFEE	\$0.00	EA	\$0.00
8	809800-35130	V911 SW SPT TRNSFR	\$0.00	EA	\$0.00
		<i>Note: Existing Sentinel Patriot Support Ends 12/31/2021.</i>			
4	PS-OPR-VSML	VPRIME MLTP PER SEAT LIC	\$6,508.00	EA	\$26,032.00
4	SS-OPR-VSSL-4Y	SPT VPRIME 4YR	\$4,747.00	EA	\$18,988.00
		Geo Diverse Add On License			
1	BA-MGD-VSSL-M	GEO-DIV LIC MIG SYS	\$0.00	EA	\$0.00

City of Billings - Yellowstone County - A, MT

Geo-Diverse VESTA 9-1-1 with VESTA Analytics Standard

VESTA® Workstation Equipment					
12	61000-409610SFF	WKST Z240 SFF 64-BIT 8GB WIN10	\$1,351.00	EA	\$16,212.00
12	65000-47001	SFF TWR STAND	\$47.00	EA	OPTIONAL
24	65000-00261	NIC PCIE SNGL ADPTR CARD	\$92.00	EA	\$2,208.00
12	63000-212301	MNTR FP LED 22IN MTG	\$217.00	EA	\$2,604.00
12	64007-50020	KEYPAD 24-KEY USB CBL 6FT	\$114.00	EA	\$1,368.00
12	853030-00302	V911 SAM HDWR KIT	\$2,106.00	EA	\$25,272.00
12	853004-00401	SAM EXT SPKR KIT	\$213.00	EA	\$2,556.00
12	02800-20700	HDST K 4W/MOD BLK CARBON	\$32.00	EA	\$384.00
12	03044-20000	HDST CORD 12FT 4W MOD BLK	\$4.00	EA	\$48.00
12	809800-35109	V911 IWS CFG	\$274.00	EA	\$3,288.00
12	809800-35108	V911 IWS STG FEE	\$411.00	EA	\$4,932.00
1	870890-07501	CPR/SYSPREP MEDIA IMAGE	\$0.00	EA	\$0.00
VESTA® 9-1-1 IRR Module					
8	873099-00502U	V911 IRR LIC UPGD	\$0.00	EA	\$0.00
8	809800-35130	V911 SW SPT TRNSFR	\$0.00	EA	\$0.00
<i>Note: Existing Sentinel Patriot IRR Support Ends 12/31/2021.</i>					
4	873099-00502	V911 IRR LIC/DOC/MED	\$1,099.00	EA	\$4,396.00
4	809800-35113	V911 IRR SW SPT 4YR	\$718.00	EA	\$2,872.00
VESTA® 9-1-1 Activity View					
8	873099-00802U	V911 ACT VIEW LIC PER ST UP	\$0.00	EA	\$0.00
4	873099-00802	V911 ACT VIEW LIC PER ST	\$975.00	EA	\$3,900.00
1	873099-00702U	V911 ACTIV VIEW SYS LIC UPG	\$0.00	EA	\$0.00
1	809800-35130	V911 SW SPT TRNSFR	\$0.00	EA	\$0.00
VESTA® 9-1-1 CDR Module					
1	873099-00602U	V911 CDR SVR LIC UPGD	\$0.00	EA	\$0.00
8	873099-01102U	V911 CDR PER SEAT LIC UPGD	\$0.00	EA	\$0.00
4	873099-01102	V911 CDR PER SEAT LIC	\$99.00	EA	\$396.00
VESTA® 9-1-1 Admin Printer					
1	64040-60019	PRNTR USB/ETHERNET COLOR	\$190.00	EA	\$190.00
<i>Note: Inkjet Color printer. Recommended monthly volume, 7,500 pages.</i>					
1	65000-03133	CBL USB SHLD MM 10FT	\$11.00	EA	\$11.00
Network Equipment					
1	03800-03030	FIREWALL- MODEM 60CM	\$636.00	EA	\$636.00
1	03800-03031	WARR FIREWALL 60CM 1YR	\$223.00	EA	OPTIONAL
1	03800-03033	WARR FIREWALL 60CM 3YR	\$582.00	EA	OPTIONAL
1	03800-03035	WARR FIREWALL 60CM 5YR	\$999.00	EA	\$999.00
1	809800-00201	VPN CFG SVCS	\$200.00	EA	\$200.00
<i>Note: Cisco 1921 router is not required if Fortigate 60D SMS firewalls are purchased.</i>					
1	04000-01900	ROUTER 1921/K9 BNDL	\$996.00	EA	\$996.00
<i>Note: This Cisco 1921 router is quoted to provide dual active firewall functionality between the Host sites. This router is not intended for terminating any type of WAN connectivity to other sites.</i>					
1	04000-01913	ROUTER 1921 DATA LIC	\$599.00	EA	\$599.00
1	04000-01915	WARR 1921 ROUTER NBD 1YR	\$114.00	EA	OPTIONAL
1	04000-01917	WARR 1921 ROUTER NBD 3YR	\$317.00	EA	OPTIONAL
1	04000-01919	WARR 1921 ROUTER NBD 5YR	\$539.00	EA	\$539.00
1	809800-00199	ROUTER CFG FEE	\$728.00	EA	\$728.00
Network Equipment					
2	04000-29623	SWITCH 2960 PLUS/CBL 48-PORT	\$2,298.00	EA	\$4,596.00
2	04000-29970	WARR 2960 48P 1YR 24X7	\$441.00	EA	OPTIONAL
2	04000-29972	WARR 2960 48P 3YR 24X7	\$1,172.00	EA	OPTIONAL
2	04000-29974	WARR 2960 48P 5YR 24X7	\$1,983.00	EA	\$3,966.00

City of Billings - Yellowstone County - A, MT

Geo-Diverse VESTA 9-1-1 with VESTA Analytics Standard

Qty.	Part No.	Description	Unit Price	U/M	Total
Peripherals & Gateways					
3	04000-00129	MED 1000B CHASSIS BNDL	\$2,019.00	EA	\$6,057.00
3	04000-00186	SW SPT M1000 GATEWAY 1YR	\$411.00	EA	OPTIONAL
3	04000-00188	SW SPT M1000 GATEWAY 3YR	\$1,233.00	EA	OPTIONAL
3	04000-00190	SW SPT M1000 GATEWAY 5YR	\$2,055.00	EA	\$6,165.00
4	04000-00116	MED 1000 FXO-LS BNDL	\$368.00	EA	\$1,472.00
1	04000-00118	MED 1000 FXO-LS/GS BNDL	\$392.00	EA	\$392.00
2	04000-00119	MED 1000 FXS BNDL	\$353.00	EA	\$706.00
Rack & Peripheral Equipment					
<i>Note: Customer to provide equipment cabinet</i>					
1	63009-192803	MNTR RACK KYBD KVM 19IN	\$1,320.00	EA	\$1,320.00
4	04000-00712	CBL KVM MNTR 12FT	\$48.00	EA	\$192.00
VESTA® 9-1-1 Subtotal					\$163,927.00

VESTA® Analytics

Qty.	Part No.	Description	Unit Price	U/M	Total
VESTA® Analytics - Standard Multi Product Purchase					
2	873391-00301U	V-ANLYT USER LIC UPGD	\$0.00	EA	\$0.00
8	PA-MSG-ASSL-M	V-ANLYT STD SEAT LIC MIG <i>Note: Existing VESTA Analytics Support Ends 12/31/2021.</i>	\$0.00	EA	\$0.00
4	PA-MSG-ASSL	V-ANLYT STD PER SEAT LIC	\$891.00	EA	\$3,564.00
4	SA-MSG-ALSL-4Y	SPT V-ANLYT STD 4YR	\$561.00	EA	\$2,244.00
VESTA® Analytics Subtotal					\$5,808.00

VESTA® Network Management Center

Qty.	Part No.	Description	Unit Price	U/M	Total
Monitoring & Response License & Support Fees					
<i>Note: Current Server M&R licenses and support will cover (1) DDS Server. M&R support ends 12/31/2021.</i>					
<i>Note: Current Workstation M&R licenses and support will cover (8) Calltaker Workstations, (1) Management Console, (1) Activity View Admin Workstation. M&R support ends 12/31/2021.</i>					
4	871499-01211	M&R 3.0 WKST LIC <i>Note: Includes (4) Calltaker Workstations</i>	\$92.00	EA	\$368.00
4	809800-16164	M&R 3.0 WKST SRVC 4YR	\$1,406.00	EA	\$5,624.00
<i>Note: Current IP M&R licenses and support will cover (1) MDS Server, (2) Cisco Switches, (3) Gateway chassis, (1) Firewall. M&R support ends 12/31/2021.</i>					
1	871499-01212	M&R 3.0 LIC VM HOST <i>Note: Includes (1) Virtual Host/Machine.</i>	\$79.00	EA	\$79.00
1	809800-16166	M&R 3.0 IP DEV SRVC 1YR	\$396.00	EA	OPTIONAL
1	809800-16168	M&R 3.0 IP DEV SRVC 3YR	\$1,089.00	EA	OPTIONAL
1	809800-16170	M&R 3.0 IP DEV SRVC 5YR	\$1,703.00	EA	\$1,703.00
VESTA® Network Management Center - Implementation Fee					
14	809800-14152	MGD SERV DEV & IMPL <i>Note: Includes (1) DDS Server, (12) Calltaker Workstations, (1) Management Console, (1) Activity View Admin Workstation</i>	\$83.00	EA	\$1,162.00
Anti-Virus Solution					
15	809800-14171	VIRUS PROTECT 3.0 SVC 1YR	\$122.00	EA	OPTIONAL
15	809800-14173	VIRUS PROTECT 3.0 SVC 3YR	\$316.00	EA	OPTIONAL
15	809800-14175	VIRUS PROTECT 3.0 SVC 5YR	\$515.00	EA	\$7,725.00
Patch Management Solution					
15	809800-16211	PATCH MGMT 3.2 SVC 1YR	\$304.00	EA	OPTIONAL
15	809800-16213	PATCH MGMT 3.2 SVC 3YR	\$892.00	EA	OPTIONAL
15	809800-16215	PATCH MGMT 3.2 SVC 5YR	\$1,433.00	EA	\$21,495.00

City of Billings - Yellowstone County - A, MT

Geo-Diverse VESTA 9-1-1 with VESTA Analytics Standard

1	871499-01301	<i>Disaster Recovery Solution - Acronis</i>				
1	809800-16155	DIS RCV SVR LIC	\$854.00	EA	OPTIONAL	
1	809800-16157	SPT DIS RCV SVR THRU YR1	\$806.00	EA	OPTIONAL	
1	809800-16159	SPT DIS RCV SVR THRU YR3	\$1,611.00	EA	OPTIONAL	
1	809800-16159	SPT DIS RCV SVR THRU YR5	\$3,222.00	EA	OPTIONAL	
14	871499-01302	DIS RCV WKST LIC	\$74.00	EA	OPTIONAL	
14	809800-16127	SPT DIS RCV WKST THRU YR1	\$86.00	EA	OPTIONAL	
14	809800-16123	SPT DIS RCV WKST THRU YR3	\$237.00	EA	OPTIONAL	
14	809800-16125	SPT DIS RCV WKST THRU YR5	\$473.00	EA	OPTIONAL	
NMS Server Equipment						
<p><i>Note: VESTA® Network Management Center Services is accomplished using a suite of required software that must run on a server platform. While it is possible to cohabitate this software with the existing DDS-A server (typically the primary telephony server), it can become an issue providing VESTA® Network Management Center Services when the DDS-A server is in need of service or repair because if the DDS-A server is down, we are unable to deliver service. Therefore Airbus DS Communications recommends purchasing a separate server to provide the VESTA® Network Management Center Services components.</i></p>						
1	871499-01206	M&R 3.0 LIC SVR	\$428.00	EA	OPTIONAL	
1	809800-14161	M&R 3.0 SVR SRVC 1YR	\$1,430.00	EA	OPTIONAL	
1	809800-14163	M&R 3.0 SVR SRVC 3YR	\$3,933.00	EA	OPTIONAL	
1	809800-14165	M&R 3.0 SVR SRVC 5YR	\$6,149.00	EA	OPTIONAL	
1	809800-14152	MGD SERV DEV & IMPL	\$83.00	EA	OPTIONAL	
1	809800-14171	VIRUS PROTECT 3.0 SVC 1YR	\$122.00	EA	OPTIONAL	
1	809800-14173	VIRUS PROTECT 3.0 SVC 3YR	\$316.00	EA	OPTIONAL	
1	809800-14175	VIRUS PROTECT 3.0 SVC 5YR	\$515.00	EA	OPTIONAL	
1	809800-16211	PATCH MGMT 3.2 SVC 1YR	\$304.00	EA	OPTIONAL	
1	809800-16213	PATCH MGMT 3.2 SVC 3YR	\$892.00	EA	OPTIONAL	
1	809800-16215	PATCH MGMT 3.2 SVC 5YR	\$1,433.00	EA	OPTIONAL	
NMS VM Server Equipment - 40 Nodes or Less						
<p><i>Note: NMS Server to Coexist on a dedicated VM on the DDS-A Server.</i></p>						
1	BA-MNM-00A0-1	V-ML NMS 40 NODES ADD-ON	\$4,757.00	EA	OPTIONAL	
1	64000-40094	8GB RAM ML350P/DL380P/G8	\$319.00	EA	OPTIONAL	
1	04000-68005	V-SVR BASIC SPT 1YR	\$105.00	EA	OPTIONAL	
1	04000-68007	V-SVR BASIC SPT 3YR	\$314.00	EA	OPTIONAL	
1	04000-68009	V-SVR BASIC SPT 5YR	\$523.00	EA	OPTIONAL	
VESTA® Network Management Center Subtotal						\$38,156.00

City of Billings - Yellowstone County - A, MT

Geo-Diverse VESTA 9-1-1 with VESTA Analytics Standard

Optional Parts/Spares

Qty.	Part No.	Description	Unit Price	U/M	Total
1	04000-00127-SP	VESTA@ 9-1-1 Equipment MED 1000B CHASSIS SPARE	\$2,019.00	EA	OPTIONAL
1	04000-00116	MED 1000 FXO-LS BNDL	\$368.00	EA	OPTIONAL
1	04000-00118	MED 1000 FXO-LS/GS BNDL	\$392.00	EA	OPTIONAL
1	04000-00119	MED 1000 FXS BNDL	\$353.00	EA	OPTIONAL
1	04000-00132	MED 1000B PWR SPLY BNDL	\$390.00	EA	OPTIONAL
1	04000-00144	MED 1000B CPU BNDL	\$776.00	EA	OPTIONAL
1	04000-01757	4-PORT IOLAN DEVICE SVR	\$573.00	EA	OPTIONAL
1	04000-31281	ADPTR RJ45F/DB25M	\$20.00	EA	OPTIONAL
1	65000-00238	CBL PATCH BLUE 3FT	\$1.60	EA	OPTIONAL
1	04000-29616	SWITCH 2960-PLUS/CBL 24-PORT	\$1,180.00	EA	OPTIONAL
1	04000-02991	WARR 2960 24P 2T 24X7 1YR	\$277.00	EA	OPTIONAL
1	04000-02969	WARR 2960 24P 2T 3YR 24X7	\$690.00	EA	OPTIONAL
1	04000-02971	WARR 2960 24P 2T 24X7 5YR	\$1,396.00	EA	OPTIONAL
z240 Workstation Equipment					
1	61000-409610SFF	WKST Z240 SFF 64-BIT 8GB WIN10	\$1,351.00	EA	OPTIONAL
1	65000-47001	SFF TWR STAND	\$47.00	EA	OPTIONAL
1	65000-00261	NIC PCIE SNGL ADPTR CARD	\$92.00	EA	OPTIONAL
1	63000-221692	MNTR FP WIDE SCRIN LED 22IN	\$349.00	EA	OPTIONAL
1	64007-50020	KEYPAD 24-KEY USB CBL 6FT	\$114.00	EA	OPTIONAL
1	853030-00302	V911 SAM HDWR KIT	\$2,106.00	EA	OPTIONAL
1	853004-00401	SAM EXT SPKR KIT	\$213.00	EA	OPTIONAL
1	02800-20700	HDST K 4W/MOD BLK CARBON	\$32.00	EA	OPTIONAL
1	03044-20000	HDST CORD 12FT 4W MOD BLK	\$4.00	EA	OPTIONAL
1	809800-00102	GENERIC WKST CFG FEE	\$472.00	EA	OPTIONAL
1	04000-01603	WARR 24X7 Z240 WKST 3YR	\$257.00	EA	OPTIONAL
1	04000-01604	WARR 24X7 Z240 WKST 5YR	\$497.00	EA	OPTIONAL
Optional Parts/Spares Subtotal					\$0.00

Extended Warranties

Qty.	Part No.	Description	Unit Price	U/M	Total
Server Extended Warranty					
<i>Note: Includes (1) VESTA@ 9-1-1 Server</i>					
1	04000-01569	WARR 24X7 ML350G9 3YR <i>Note: Upgrade & uplift from 3 yr warranty 9x5 NBD to 3 yrs, 24x7, 4 hour response time.</i>	\$874.00	EA	OPTIONAL
1	04000-01570	WARR 24X7 ML350G9 5YR <i>Note: Upgrade & uplift from 3 yr warranty 9x5 NBD to 5 yrs, 24x7, 4 hour response time.</i>	\$2,008.00	EA	OPTIONAL
Workstation Extended Warranty					
<i>Note: Includes (12) Calltaker Workstations, (1) Activity View Admin Workstation</i>					
13	04000-01603	WARR 24X7 Z240 WKST 3YR <i>Note: Warranty upgrade from 3 yrs warranty 9x5 NBD to 3 yrs 24x7, 4 hour response.</i>	\$257.00	EA	OPTIONAL
13	04000-01604	WARR 24X7 Z240 WKST 5YR <i>Note: Warranty upgrade from 3 yrs warranty 9x5 NBD to 5 yrs 24x7, 4 hour response.</i>	\$497.00	EA	OPTIONAL
<i>Note: Includes (1) Management Console</i>					
1	04000-01592	WARR 24X7 600/705 G2/G3 3YR <i>Note: Warranty upgrade from 3 yrs warranty 9x5 NBD to 3 yrs 24x7, 4 hour response.</i>	\$149.00	EA	OPTIONAL
1	04000-01593	WARR 24X7 600/705 G2/G3 5YR <i>Note: Warranty upgrade from 3 yrs warranty 9x5 NBD to 5 yrs 24x7, 4 hour response.</i>	\$415.00	EA	OPTIONAL
Extended Warranties Subtotal					\$0.00

City of Billings - Yellowstone County - A, MT

Geo-Diverse VESTA 9-1-1 with VESTA Analytics Standard

VESTA® Services

Qty.	Part No.	Description	Unit Price	U/M	Total
1	809800-SMSSVCS-STD	<p>Services to Support VESTA® SMS VESTA SMS IMP SVCS - STANDARD BNDL <i>Note: Primary Field Engineering to perform the configuration of VESTA® SMS. Services include: 60D Firewall configuration, VESTA 9-1-1/VESTA SMS configuration, import of VESTA® SMS VMs (if applicable), upgrade of VESTA® Analytics (if applicable), preparation of screen layouts, TCC testing, one SMS Admin Delta Training course, onsite SMS cutover support and remote Project Management. Customer is responsible for the installation of any hardware, VESTA® SMS configuration changes, workstation upgrades, system testing, TCC services, and network charges.</i></p>	\$19,531.00	EA	OPTIONAL
176	809800-17007	<p>Direct CPE Services FIELD ENG-STANDARD</p>	\$110.00	EA	\$19,360.00
257	809800-51003	<p>PROJECT MGMT-PRIMARY</p>	\$106.00	UN	\$27,242.00
8	RACKSTACK-DIR	<p>RACK & STACK <i>Note: Cabling is excluded. If cabling is required by the customer, it is a custom charge that requires a "site walk" in order for Airbus to properly price.</i></p> <p>Training <i>Note: Training is provided at the customer site using the customer owned equipment. Prices are per student unless otherwise indicated. Minimum number of students is 6 and maximum number of students is 8 per class and 2 students per position.</i></p>	\$2,000.00	EA	\$16,000.00
3	000001-06701	<p>V9-1-1 AGENT TRNG <i>Note: VESTA® 9-1-1 Agent bundle includes (1) 1/2 day class of Agent training for up to 8 students. Includes trainer's daily training expenses and travel. VESTA® 9-1-1 Agent training does not include training on the SIP phones. SIP phone training is a separate class and can be quoted upon request.</i></p>	\$1,332.00	EA	\$3,996.00
1	000001-06704	<p>V9-1-1 ADMIN FOR STD <i>Note: VESTA® 9-1-1 Admin bundle includes (1) 1 1/2 day class of Admin training for up to 8 students. Includes trainer's daily training expenses and travel.</i></p>	\$4,440.00	EA	\$4,440.00
1	000001-06074	<p>VSENT 4.X ACT-VIEW TRNG <i>Note: VESTA® 9-1-1 Activity View bundle includes (1) 1/2 day class of Admin training for up to 8 students. Includes trainer's daily training expenses and travel.</i></p>	\$1,332.00	EA	\$1,332.00
3	000001-06801	<p>V9-1-1 SMS AGENT DELTA TR <i>Note: VESTA® SMS Agent Delta training for agents. Includes (1) 2 hour class for up to 8 students. Includes trainer's daily training expenses and travel.</i></p>	\$660.00	EA	\$1,980.00
1	000002-24404	<p>V-ANLYT ADMIN TRNG <i>Note: VESTA® Analytics Admin bundle includes (1) 1 day class of Admin training for up to 8 students. Includes trainer's daily training expenses and travel.</i></p>	\$2,220.00	SU	\$2,220.00
2	000001-08538	<p>Cutover Coaching CUTOVER COACHING <i>Note: Cutover Coaching includes (1) 8 hour session within a 24 hour day. Includes trainer's daily training expenses and travel.</i></p>	\$2,220.00	SU	\$4,440.00
VESTA® Services Subtotal					\$81,010.00

City of Billings - Yellowstone County - A, MT

Geo-Diverse VESTA 9-1-1 with VESTA Analytics Standard

Airbus DS Communications Discounts/Incentives *

Qty.	Part No.	Description	Unit Price	U/M	Total
1	SLD-INCENTIVE	<i>Strategic Incentives</i> STRATEGIC SALES INCENTIVE <i>Discount only applies if order is placed on or before 9/30/2017.</i>	-\$30,000.00	EA	-\$30,000.00
1	QE-INCENTIVE	QUOTES INCENTIVE	-\$16,000.00	EA	-\$16,000.00
Airbus DS Communications Discounts/Incentives Subtotal					-\$46,000.00

Quote Summary

PRODUCT	TOTAL
VESTA® 9-1-1	\$163,927.00
VESTA® Analytics	\$5,808.00
VESTA® Network Management Center	\$38,156.00
Optional Parts/Spares	\$0.00
Extended Warranties	\$0.00
VESTA® Services	\$81,010.00
Airbus DS Communications Discounts/Incentives *	-\$46,000.00
TOTAL QUOTE	\$242,901.00
GRAND TOTAL	\$242,901.00

Power Draw Information

Product	Total Amps
VESTA® 9-1-1	25.41
VESTA® Analytics	0
VESTA® Network Management Center	0
Total Amps	25.41
Total Watts/VA	3049.2
Total KVA	3.0492
BTU's	8327.3652

Configuration Notes

Existing 8-position Side A Sentinel Patriot/VESTA Analytics Standard 1.3, migrating to 11-position VESTA 9-1-1 R7.0 with VESTA Analytics Standard 3.1.

Additional Comments

Quote is valid for 120 days from the date of this quote.

* Airbus DS Communications Discount/Incentive Codes are provided for Airbus DS Communications's internal use only. Discount/Incentive Codes do not have to be ordered on customer PO's using the codes shown and instead can be applied as a bottom line discount.

** Airbus DS Communications will apply any remaining software support on the current system to the new system. This will be issued in the form of a credit that will be applied to the new system order. The amount of the credit will be determined based on the date of shipment of the new system.

Any line items listed as "Optional" in this quote are not included in the Product Totals, Product Summaries, Site Totals, Quote Summary, or the Grand Total. These items are not considered to be part of the system. The "Grand Total" on the Quote Summary page reflects the quote value. This figure includes any and all applicable charges, fees, and or discounts. Costs for actual freight will be added to your invoice. All pricing is in U.S. Dollars unless otherwise stated.

Strategic Incentives, Discounts, etc.:

Any strategic incentives, discounts, etc. that are applied to this quote are based on the purchase of all non-optional items listed within the quote. If the quote should change or if items are removed, the incentive is subject to change.

Budgetary Quotes:

Quotes marked Budgetary are nonbinding and subject to change. This quote is being provided as an estimate of approximate pricing and cannot serve as the basis for any order.

Support Renewals:

If this is a first time renewal and is subject to the agreed upon grace period, then reinstatement fees will not apply as long as the PO is received prior to the expiration of the grace period. For questions regarding your support renewal term, please contact Jennifer York at 951-719-2142.

Software Support Start and End Dates are based on active software support agreements. Dates and pricing are subject to change once existing software support agreements expire.

Please refer to the Terms & Conditions tab for additional information related to this Quote.



Quote Date: 9/18/2017
 Quote No.: DIR52248H-2
 Site No.: 100458
 Account No: N/A

City of Billings - Yellowstone County - B, MT
 Geo-Diverse VESTA 9-1-1 with VESTA Analytics Standard

Customer Information	
Customer: City of Billings - Yellowstone County, MT	
Contact: 0	
Phone: 0	
E-Mail: 0	
Airbus DS Communications Contact Information	
Sales Configuration Spec: Marianne Barrera	Account Exec: Georgine Bohl
Phone: 951-719-2424	Phone: 951-473-7105
E-Mail: marianne.barrera@Airbus-DSComm.com	E-Mail: georgine.bohl@Airbus-DSComm.com

VESTA® 9-1-1

Qty.	Part No.	Description	Unit Price	U/M	Total
1	870899-0104R7.0U	VESTA® 9-1-1 V911 R7.0 LIC/DOC/MED UPGD	\$0.00	EA	\$0.00
1	873099-03002U	V911 CAD INTF LIC UPGD	\$0.00	EA	\$0.00
1	04000-RS232	BLKBX TL601A-R2 DATASHARE	\$471.00	EA	\$471.00
		VESTA® SMS <i>Note: Customer is responsible for Text Control Center (TCC) services and network charges.</i>			
1	870891-66301	VESTA 9-1-1 SMS LIC	\$0.00	EA	OPTIONAL
1	03800-03040	FIREWALL MODEM 60D	\$478.00	EA	OPTIONAL
1	03800-03041	WARR FIREWALL 60D 1YR	\$164.00	EA	OPTIONAL
1	03800-03043	WARR FIREWALL 60D 3YR	\$430.00	EA	OPTIONAL
1	03800-03045	WARR FIREWALL 60D 5YR	\$737.00	EA	OPTIONAL
1	809800-00200	CFG NTWK DEVICE	\$173.00	EA	OPTIONAL
2	871499-01210	M&R 3.0 IP DEVICES LIC <i>Note: Includes (1) Management/Node VM, (1) Firewalls for EIM/SMS</i>	\$97.00	EA	OPTIONAL
2	809800-16166	M&R 3.0 IP DEV SRVC 1YR	\$396.00	EA	OPTIONAL
2	809800-16168	M&R 3.0 IP DEV SRVC 3YR	\$1,089.00	EA	OPTIONAL
2	809800-16170	M&R 3.0 IP DEV SRVC 5YR	\$1,703.00	EA	OPTIONAL
		VM Medium Server Bundle <i>Note: The Medium Server Bundle is for PSAP's up to 40 positions with an annual call volume of 500,000 or less.</i>			
1	853031-MLSVRGD-2	V-ML MED SVR BNDL GEO	\$15,129.00	EA	\$15,129.00
1	06500-00501	2-POST 5U RACK MNT KIT	\$333.00	EA	\$333.00
1	04000-68005	V-SVR BASIC SPT 1YR	\$105.00	EA	OPTIONAL
1	04000-68007	V-SVR BASIC SPT 3YR	\$314.00	EA	OPTIONAL
1	04000-68009	V-SVR BASIC SPT 5YR	\$523.00	EA	\$523.00
1	873099-00602U	VESTA® 9-1-1 CDR Module V911 CDR SVR LIC UPGD	\$0.00	EA	\$0.00
		VESTA® 9-1-1 Admin Printer <i>Note: Customer declines admin printer.</i>			

City of Billings - Yellowstone County - B, MT

Geo-Diverse VESTA 9-1-1 with VESTA Analytics Standard

Network Equipment					
1	03800-03030	FIREWALL- MODEM 60CM	\$636.00	EA	\$636.00
1	03800-03031	WARR FIREWALL 60CM 1YR	\$223.00	EA	OPTIONAL
1	03800-03033	WARR FIREWALL 60CM 3YR	\$582.00	EA	OPTIONAL
1	03800-03035	WARR FIREWALL 60CM 5YR	\$999.00	EA	\$999.00
1	809800-00201	VPN CFG SVCS	\$200.00	EA	\$200.00
<i>Note: Cisco 1921 router is not required if Fortigate 60D SMS firewalls are purchased.</i>					
1	04000-01900	ROUTER 1921/K9 BN DL <i>Note: This Cisco 1921 router is quoted to provide dual active firewall functionality between the Host sites. This router is not intended for terminating any type of WAN connectivity to other sites.</i>	\$996.00	EA	\$996.00
1	04000-01913	ROUTER 1921 DATA LIC	\$599.00	EA	\$599.00
1	04000-01915	WARR 1921 ROUTER NBD 1YR	\$114.00	EA	OPTIONAL
1	04000-01917	WARR 1921 ROUTER NBD 3YR	\$317.00	EA	OPTIONAL
1	04000-01919	WARR 1921 ROUTER NBD 5YR	\$539.00	EA	\$539.00
1	809800-00199	ROUTER CFG FEE	\$728.00	EA	\$728.00
2	04000-29616	SWITCH 2960-PLUS/CBL 24-PORT	\$1,180.00	EA	\$2,360.00
2	04000-02991	WARR 2960 24P 2T 24X7 1YR	\$277.00	EA	OPTIONAL
2	04000-02969	WARR 2960 24P 2T 3YR 24X7	\$690.00	EA	OPTIONAL
2	04000-02971	WARR 2960 24P 2T 24X7 5YR	\$1,396.00	EA	\$2,792.00
Peripherals & Gateways					
2	04000-00129	MED 1000B CHASSIS BN DL	\$2,019.00	EA	\$4,038.00
2	04000-00186	SW SPT M1000 GATEWAY 1YR	\$411.00	EA	OPTIONAL
2	04000-00188	SW SPT M1000 GATEWAY 3YR	\$1,233.00	EA	OPTIONAL
2	04000-00190	SW SPT M1000 GATEWAY 5YR	\$2,055.00	EA	\$4,110.00
4	04000-00116	MED 1000 FXO-LS BN DL	\$368.00	EA	\$1,472.00
2	04000-00119	MED 1000 FXS BN DL	\$353.00	EA	\$706.00
Rack & Peripheral Equipment					
<i>Note: Customer to provide equipment cabinet</i>					
1	63009-192803	MNTR RACK KYBD KVM 19IN	\$1,320.00	EA	\$1,320.00
4	04000-00712	CBL KVM MNTR 12FT	\$48.00	EA	\$192.00
VESTA® 9-1-1 Subtotal					\$38,143.00

VESTA® Analytics

Qty.	Part No.	Description	Unit Price	U/M	Total
VESTA® Analytics - Standard Multi Product Purchase					
1	873399-00103.1U	V-ANLYT 3.1 DOC/MED UPGD	\$0.00	EA	\$0.00
1	873399-00102.4U	V-ANLYT 2.4 D/M UPGD	\$0.00	EA	\$0.00
1	873399-00102.2U	AURORA 2.2 DOC/MED UPGD	\$0.00	EA	\$0.00
1	873391-00501U	V-ANLYT STD LIC UPGD	\$0.00	EA	\$0.00
VESTA® Analytics Modules					
1	873391-00901U	V-ANLYT RPT PKG LIC UPGD	\$0.00	EA	\$0.00
VESTA® Analytics Standard Server Equipment for Virtualized Server Bundle - ML350/G9 and DL380/G9					
<i>Note: Additional Hardware to be installed in DDS-B Server.</i>					
1	BA-M00-ASA0-3	V-ANLYT STD ADD-ON	\$7,221.00	EA	\$7,221.00
VESTA® Analytics Subtotal					\$7,221.00

City of Billings - Yellowstone County - B, MT

Geo-Diverse VESTA 9-1-1 with VESTA Analytics Standard

VESTA® Network Management Center

Qty.	Part No.	Description	Unit Price	U/M	Total
Monitoring & Response License & Support Fees					
<i>Note: Current Server M&R licenses and support will cover (1) DDS Server, (1) VESTA® Analytics Server</i>					
1	871499-01211	M&R 3.0 WKST LIC <i>Note: Includes (1) Management Console</i>	\$92.00	EA	\$92.00
1	809800-16161	M&R 3.0 WKST SRVC 1YR	\$396.00	EA	OPTIONAL
1	809800-16163	M&R 3.0 WKST SRVC 3YR	\$1,089.00	EA	OPTIONAL
1	809800-16165	M&R 3.0 WKST SRVC 5YR	\$1,703.00	EA	\$1,703.00
<i>Note: Current IP M&R licenses and support will cover (1) MDS Server, (2) Gateway Chassis, (1) Firewall, (2) Cisco Switches, (1) VESTA Analytics NAS.</i>					
1	871499-01212	M&R 3.0 LIC VM HOST <i>Note: Includes (1) Virtual Host/Machine.</i>	\$79.00	EA	\$79.00
1	809800-16166	M&R 3.0 IP DEV SRVC 1YR	\$396.00	EA	OPTIONAL
1	809800-16168	M&R 3.0 IP DEV SRVC 3YR	\$1,089.00	EA	OPTIONAL
1	809800-16170	M&R 3.0 IP DEV SRVC 5YR	\$1,703.00	EA	\$1,703.00
VESTA® Network Management Center - Implementation Fee					
3	809800-14152	MGD SERV DEV & IMPL <i>Note: Includes (1) DDS Server, (1) Management Console, (1) VESTA® Analytics Server</i>	\$83.00	EA	\$249.00
Anti-Virus Solution					
3	809800-14171	VIRUS PROTECT 3.0 SVC 1YR	\$122.00	EA	OPTIONAL
3	809800-14173	VIRUS PROTECT 3.0 SVC 3YR	\$316.00	EA	OPTIONAL
3	809800-14175	VIRUS PROTECT 3.0 SVC 5YR	\$515.00	EA	\$1,545.00
Patch Management Solution					
3	809800-16211	PATCH MGMT 3.2 SVC 1YR	\$304.00	EA	OPTIONAL
3	809800-16213	PATCH MGMT 3.2 SVC 3YR	\$892.00	EA	OPTIONAL
3	809800-16215	PATCH MGMT 3.2 SVC 5YR	\$1,433.00	EA	\$4,299.00
Disaster Recovery Solution - Acronis					
2	871499-01301	DIS RCV SVR LIC	\$854.00	EA	OPTIONAL
2	809800-16155	SPT DIS RCV SVR THRU YR1	\$806.00	EA	OPTIONAL
2	809800-16157	SPT DIS RCV SVR THRU YR3	\$1,611.00	EA	OPTIONAL
2	809800-16159	SPT DIS RCV SVR THRU YR5	\$3,222.00	EA	OPTIONAL
1	871499-01302	DIS RCV WKST LIC	\$74.00	EA	OPTIONAL
1	809800-16127	SPT DIS RCV WKST THRU YR1	\$86.00	EA	OPTIONAL
1	809800-16123	SPT DIS RCV WKST THRU YR3	\$237.00	EA	OPTIONAL
1	809800-16125	SPT DIS RCV WKST THRU YR5	\$473.00	EA	OPTIONAL
NMS Server Equipment					
1	62033-2GB4T02	SVR NAS 4TB BNDL	\$1,758.00	EA	OPTIONAL
1	871499-01210	M&R 3.0 IP DEVICES LIC	\$97.00	EA	OPTIONAL
1	809800-16166	M&R 3.0 IP DEV SRVC 1YR	\$396.00	EA	OPTIONAL
1	809800-16168	M&R 3.0 IP DEV SRVC 3YR	\$1,089.00	EA	OPTIONAL
1	809800-16170	M&R 3.0 IP DEV SRVC 5YR <i>Note: For NAS Device</i>	\$1,703.00	EA	OPTIONAL
VESTA® Network Management Center Subtotal					\$9,670.00

City of Billings - Yellowstone County - B, MT

Geo-Diverse VESTA 9-1-1 with VESTA Analytics Standard

Extended Warranties

Qty.	Part No.	Description	Unit Price	U/M	Total
1	04000-01569	Server Extended Warranty Note: Includes (1) VESTA® 9-1-1 Server WARR 24X7 ML350G9 3YR Note: Upgrade & uplift from 3 yr warranty 9x5 NBD to 3 yrs, 24x7, 4 hour response time.	\$874.00	EA	OPTIONAL
1	04000-01570	WARR 24X7 ML350G9 5YR Note: Upgrade & uplift from 3 yr warranty 9x5 NBD to 5 yrs, 24x7, 4 hour response time.	\$2,008.00	EA	OPTIONAL
1	04000-01592	Workstation Extended Warranty Note: Includes (1) Management Console WARR 24X7 600/705 G2/G3 3YR Note: Warranty upgrade from 3 yrs warranty 9x5 NBD to 3 yrs 24x7, 4 hour response.	\$149.00	EA	OPTIONAL
1	04000-01593	WARR 24X7 600/705 G2/G3 5YR Note: Warranty upgrade from 3 yrs warranty 9x5 NBD to 5 yrs 24x7, 4 hour response.	\$415.00	EA	OPTIONAL
Extended Warranties Subtotal					\$0.00

VESTA® Services

Qty.	Part No.	Description	Unit Price	U/M	Total
		Services to Support VESTA® SMS Note: Primary SMS Field Engineering quoted at Side A.			
		Direct CPE Services Note: Primary Project Management quoted at Side A.			
88	809800-17007	FIELD ENG-STANDARD	\$110.00	EA	\$9,680.00
1	RACKSTACK-DIR	RACK & STACK Note: Cabling is excluded. If cabling is required by the customer, it is a custom charge that requires a "site walk" in order for Airbus to properly price.	\$2,000.00	EA	\$2,000.00
		Training Note: Training quoted at Side A.			
VESTA® Services Subtotal					\$11,680.00

Airbus DS Communications Discounts/Incentives *

Qty.	Part No.	Description	Unit Price	U/M	Total
1	QE-INCENTIVE	Strategic Incentives QUOTES INCENTIVE	-\$2,000.00	EA	-\$2,000.00
Airbus DS Communications Discounts/Incentives Subtotal					-\$2,000.00

City of Billings - Yellowstone County - B, MT

Geo-Diverse VESTA 9-1-1 with VESTA Analytics Standard

Quote Summary

PRODUCT	TOTAL
VESTA® 9-1-1	\$38,143.00
VESTA® Analytics	\$7,221.00
VESTA® Network Management Center	\$9,670.00
Extended Warranties	\$0.00
VESTA® Services	\$11,680.00
Airbus DS Communications Discounts/Incentives *	-\$2,000.00
TOTAL QUOTE	\$64,714.00
GRAND TOTAL	\$64,714.00

Power Draw Information

Product	Total Amps
VESTA® 9-1-1	14.58
VESTA® Analytics	0.3
VESTA® Network Management Center	0
Total Amps	14.88
Total Watts/VA	1785.6
Total KVA	1.7856
BTU's	4876.4736

Configuration Notes

Existing 0-position Side B Sentinel Patriot/VESTA Analytics Standard 1.3, migrating to 1-position VESTA 9-1-1 R7.0 with VESTA Analytics Standard 3.1.

Additional Comments

Quote is valid for 120 days from the date of this quote.

** Airbus DS Communications Discount/Incentive Codes are provided for Airbus DS Communications's Internal use only. Discount/Incentive Codes do not have to be ordered on customer PO's using the codes shown and instead can be applied as a bottom line discount.*

*** Airbus DS Communications will apply any remaining software support on the current system to the new system. This will be issued in the form of a credit that will be applied to the new system order. The amount of the credit will be determined based on the date of shipment of the new system.*

Any line items listed as "Optional" in this quote are not included in the Product Totals, Product Summaries, Site Totals, Quote Summary, or the Grand Total. These items are not considered to be part of the system. The "Grand Total" on the Quote Summary page reflects the quote value. This figure includes any and all applicable charges, fees, and or discounts. Costs for actual freight will be added to your invoice. All pricing is in U.S. Dollars unless otherwise stated.

Strategic Incentives, Discounts, etc.:

Any strategic incentives, discounts, etc. that are applied to this quote are based on the purchase of all non-optional items listed within the quote. If the quote should change or if items are removed, the incentive is subject to change.

Budgetary Quotes:

Quotes marked Budgetary are nonbinding and subject to change. This quote is being provided as an estimate of approximate pricing and cannot serve as the basis for any order.

Support Renewals:

If this is a first time renewal and is subject to the agreed upon grace period, then reinstatement fees will not apply as long as the PO is received prior to the expiration of the grace period. For questions regarding your support renewal term, please contact Jennifer York at 951-719-2142.

Software Support Start and End Dates are based on active software support agreements. Dates and pricing are subject to change once existing software support agreements expire.

Please refer to the Terms & Conditions tab for additional information related to this Quote.



Quote Date: 9/18/2017
 Quote No.: DIR52248H-3
 Site No.: 100458
 Account No: N/A

City of Billings - Yellowstone County - B, MT - CommandPOST
 CommandPOST

Customer Information	
Customer: City of Billings - Yellowstone County, MT	
Contact:	
Phone:	
E-Mail:	
Airbus DS Communications Contact Information	
Sales Configuration Spec: Marianne Barrera	Account Exec: Georgine Bohl
Phone: 951-719-2424	Phone: 951-473-7105
E-Mail: marianne.barrera@Airbus-DSComm.com	E-Mail: georgine.bohl@Airbus-DSComm.com

VESTA® 9-1-1

Qty.	Part No.	Description	Unit Price	U/M	Total
		<i>Network Equipment</i>			
1	04000-29616	SWITCH 2960-PLUS/CBL 24-PORT	\$1,180.00	EA	\$1,180.00
1	04000-02991	WARR 2960 24P 2T 24X7 1YR	\$277.00	EA	OPTIONAL
1	04000-02969	WARR 2960 24P 2T 3YR 24X7	\$690.00	EA	OPTIONAL
1	04000-02971	WARR 2960 24P 2T 24X7 5YR	\$1,396.00	EA	\$1,396.00
VESTA® 9-1-1 Subtotal					\$2,576.00

VESTA® CommandPOST

Qty.	Part No.	Description	Unit Price	U/M	Total
		<i>VESTA® 9-1-1 Prime Standard Operations</i>			
1	PS-0PR-VSML	VPRIME MLTP PER SEAT LIC	\$6,508.00	EA	\$6,508.00
1	SS-0PR-VSSL-1Y	SPT VPRIME 1YR	\$1,424.00	EA	OPTIONAL
1	SS-0PR-VSSL-3Y	SPT VPRIME 3YR	\$3,798.00	EA	OPTIONAL
1	SS-0PR-VSSL-5Y	SPT VPRIME 5YR	\$5,539.00	EA	\$5,539.00
		<i>CommandPOST Hardware</i>			
1	61050-G819603	LAPTOP ZBOOK15 G3 64BIT WIN10	\$2,173.00	EA	\$2,173.00
1	04000-00491	DOCK STATION 150W	\$405.00	EA	\$405.00
1	64021-10025	KYBD/MOUSE BN DL	\$46.00	EA	\$46.00
1	63000-212301	MNTR FP LED 22IN MTG	\$217.00	EA	\$217.00
1	64007-50020	KEYPAD 24-KEY USB CBL 6FT	\$114.00	EA	\$114.00
1	853004-00301	CPOST SAM HDWR KIT	\$2,909.00	EA	\$2,909.00
1	853004-00401	SAM EXT SPKR KIT	\$213.00	EA	\$213.00
1	809800-35109	V911 IWS CFG	\$274.00	EA	\$274.00
1	809800-35108	V911 IWS STG FEE	\$411.00	EA	\$411.00
		<i>VESTA® 9-1-1 IRR Module</i>			
1	873099-00502	V911 IRR LIC/DOC/MED	\$1,099.00	EA	\$1,099.00
1	809800-35110	V911 IRR SW SPT 1YR	\$239.00	EA	OPTIONAL
1	809800-35112	V911 IRR SW SPT 3YR	\$639.00	EA	OPTIONAL
1	809800-35114	V911 IRR SW SPT 5YR	\$799.00	EA	\$799.00
		<i>VESTA® 9-1-1 CDR Module</i>			
1	873099-01102	V911 CDR PER SEAT LIC	\$99.00	EA	\$99.00
		<i>VESTA® 9-1-1 Activity View</i>			
1	873099-00802	V911 ACT VIEW LIC PER ST	\$975.00	EA	\$975.00
		<i>VESTA® Analytics Licensing & Support</i>			
1	PA-MSG-ASSL	V-ANLYT STD PER SEAT LIC	\$891.00	EA	\$891.00
1	SA-MSG-ALSL-1Y	SPT V-ANLYT STD 1YR	\$168.00	EA	OPTIONAL
1	SA-MSG-ALSL-3Y	SPT V-ANLYT STD 3YR	\$448.00	EA	OPTIONAL
1	SA-MSG-ALSL-5Y	SPT V-ANLYT STD 5YR	\$654.00	EA	\$654.00
VESTA® CommandPOST Subtotal					\$23,326.00

City of Billings - Yellowstone County - B, MT - CommandPOST
CommandPOST

VESTA® Network Management Center

Qty.	Part No.	Description	Unit Price	U/M	Total
1	871499-01210	Monitoring & Response License & Support Fees M&R 3.0 IP DEVICES LIC <i>Note: Includes (1) Cisco Switch</i>	\$97.00	EA	\$97.00
1	809800-16166	M&R 3.0 IP DEV SRVC 1YR	\$396.00	EA	OPTIONAL
1	809800-16168	M&R 3.0 IP DEV SRVC 3YR	\$1,089.00	EA	OPTIONAL
1	809800-16170	M&R 3.0 IP DEV SRVC 5YR	\$1,703.00	EA	\$1,703.00
VESTA® Network Management Center Subtotal					\$1,800.00

Extended Warranties

Qty.	Part No.	Description	Unit Price	U/M	Total
1	04000-01589	Workstation Extended Warranty <i>Note: Includes (1) CommandPOST</i> WARR CPOST ZBOOK NBD 5YR <i>Note: Warranty upgrade from 3 yrs warranty 9x5 NBD to 5 yrs 9x5 NBD.</i>	\$314.00	EA	OPTIONAL
Extended Warranties Subtotal					\$0.00

VESTA® Services

Qty.	Part No.	Description	Unit Price	U/M	Total
16	809800-17007	Direct CPE Services FIELD ENG-STANDARD	\$110.00	EA	\$1,760.00
8	809800-51003	PROJECT MGMT-PRIMARY	\$106.00	UN	\$848.00
1	RACKSTACK-DIR	RACK & STACK <i>Note: Cabling is excluded. If cabling is required by the customer, it is a custom charge that requires a "site walk" in order for Airbus to properly price.</i>	\$2,000.00	EA	\$2,000.00
1	000001-06795	Training <i>Note: Training is provided at the customer site using the customer owned equipment. Prices are per student unless otherwise indicated. Minimum number of students is 6 and maximum number of students is 8 per class and 2 students per position.</i> CPOST ON-SITE TRNG <i>Note: On-site training included as part of the VESTA® 9-1-1 Admin training using customer equipment. CommandPOST positions must be configured to the network/firewall prior to training. This is a 15 minute demonstration on how to use the CommandPOST position.</i>	\$0.00	EA	\$0.00
VESTA® Services Subtotal					\$4,608.00

Quote Summary

PRODUCT	TOTAL
VESTA® 9-1-1	\$2,576.00
VESTA® CommandPOST	\$23,326.00
VESTA® Network Management Center	\$1,800.00
Extended Warranties	\$0.00
VESTA® Services	\$4,608.00
TOTAL QUOTE	\$32,310.00
GRAND TOTAL	\$32,310.00

Power Draw Information

Product	Total Amps
VESTA® 9-1-1	1.3
VESTA® CommandPOST	1.29
VESTA® Network Management Center	0
Total Amps	2.59
Total Watts/VA	310.8
Total KVA	0.3108
BTU's	848.7948

City of Billings - Yellowstone County - B, MT - CommandPOST

CommandPOST
Configuration Notes

Add CommandPOST with a direct connection via Cisco switch.

Additional Comments

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Please refer to the Terms & Conditions tab for additional information related to this Quote.



Field Service Cancellation Policy

City of Billings - Yellowstone County, MT

1. INTRODUCTION

This document defines the Airbus DS Communications policy for customer requested changes to scheduled field resources that occur with less than the required 14-day notice.

Airbus DS Communications provides many types of field resources, such as Field Engineering, Training, Project Management, Systems Verification Testing (SVT), Meridian Implementation and others ("Field Services"). There is significant demand for these Field Services, and Airbus DS Communications continuously strives to ensure that our customers' field needs are met in the most efficient manner. To this end, Airbus DS Communications schedules such Field Services well in advance of the intended service date.

Cancellations for scheduled Field Services with less than the required 14-day notice negatively impact resource availability and cost. Therefore, Airbus DS Communications has implemented a cancellation policy to address these issues.

The Field Services Cancellation Policy will apply to any customer change request that directly or indirectly affects an existing resource schedule for Airbus DS Communications Field Services. Airbus DS Communications requires all schedule change requests to be submitted in writing no later than 14 days before the start of the scheduled service ("Notice Period"). Changes received less than 14 days before the start of the scheduled service are subject to a service charge.

Airbus DS Communications will make every effort to accommodate change requests from our customers. However, consideration must be given to costs associated with change requests made with less than the required notice. Airbus DS Communications reserves the right to determine how the customer requested schedule change for Airbus DS Communications provided Field Services impacts the cost and availability of the Field Services.

Airbus DS Communications Field Services are scheduled in several ways. After submitting a purchase order that includes Field Services, the customer can:

- schedule Field Services through the assigned Airbus DS Communications Project Manager.
- schedule Field Services through the assigned Airbus DS Communications Project Coordinator.
- schedule Field Services directly with the resource manager.
- schedule Field Services in accordance with the process identified in the project plan or associated statement of work, as applicable.

Once a Field Service has been scheduled, changes must be requested through the same channel as initially scheduled. Customers who have any questions about who they should contact to schedule Airbus DS Communications Field Services or how to make changes to previously scheduled Field Services should contact Airbus DS Communications at (951) 719-2100.

2. TYPES OF CHANGES

Airbus DS Communications recognizes that there are many factors that drive Field Service schedule changes. The most common types of changes have been divided into three categories:

Category 1: Changes that result from non-Airbus DS Communications controlled milestones and are considered a billable schedule change:

- Missed milestone delivery of configuration, material or services.
- Changes in availability of key personnel (not to include Airbus DS Communications personnel).
- Customer or channel requested configuration, installation, or feature changes.

Category 2: Changes that result from non-Airbus DS Communications controlled milestones and may, in Airbus DS Communications's sole discretion, be considered a billable schedule change:

- Operational commitments that result in disruption of the planned schedule.
- Failure of channel provided equipment or materials during the implementation process.
- Acts of God (weather, disaster, etc.).

Category 3: Changes that result from Airbus DS Communications controlled milestones and are not considered a billable schedule change:

- Missed Airbus DS Communications milestone delivery of configuration, material or services.
- Changes in availability of key Airbus DS Communications personnel.
- Failure of equipment or materials provided by Airbus DS Communications during the implementation process.

Airbus DS Communications reserves the right to determine if any Category 1 or 2 schedule change that occurs after the Notice Period for the scheduled Field Service has a cost impact on Airbus DS Communications, and consequently may be eligible for the applicable schedule change service fee.



AIRBUS DS Communications | *home of VESTA®*

Quote Date: 9/18/2017
Quote No.: DIR52248H
Site No.: VARIOUS
Account No.: N/A

Field Service Cancellation Policy

City of Billings - Yellowstone County, MT

3. SERVICE FEES FOR TRAINING SCHEDULE CHANGES

Airbus DS Communications Factory Training

Student cancellations for classes given at one of our factory training facilities will be accepted within the Notice Period without penalty. After that time, cancellations and "no shows" are subject to a service fee not to exceed 50% of the student's class tuition.

Customer Site Training

Scheduled class cancellations for classes given at the customer site will be accepted within the Notice Period without penalty. After that time, class cancellations are subject to a service fee not to exceed 50% of the total class fee. This applies to all student seats reserved for the cancelled class at the customer site.

4. SERVICE FEES FOR FIELD SERVICE SCHEDULE CHANGES (NON-TRAINING)

Customer requested changes to Field Engineering, Project Management, Systems Verification Testing, Meridian Implementation and other non-training related Field Services will be accepted within the Notice Period without penalty. Any change requests outside the Notice Period will be subject to a service fee.

A requested schedule change received after the Notice Period is subject to a service fee up to but not greater than 50% of the usual and customary Airbus DS Communications labor charge for 5 days of service.

The service fee will not be considered by Airbus DS Communications to be a purchase of additional resource time, and will be attributed to the project only as a schedule change service fee.

If additional resource time becomes necessary to accommodate the Airbus DS Communications project deliverables, they must be purchased by the customer at the quoted Field Service rate.

5. FIELD SERVICE RESOURCE LEAD TIMES

Airbus DS Communications Field Service resources shall be scheduled according to staff availability and standard lead times, which average six to eight weeks.

Only those Field Services purchased will be provided.

Special requests shall be considered on a case-by-case basis. Such requests include:

- Modifications to an existing implementation schedule.
- Shortened lead time for service requests.
- Non-standard business days or hours of operation.
- Any other factor which may contribute to unanticipated project related costs.

Unless otherwise stated, Field Services and on-site training will be performed during the normal business hours of 8:00 AM to 5:00 PM local time.

Regular City Council Meeting

Meeting Date: 10/10/2017
TITLE: Dispatch Radio Consoles
PRESENTED BY: William Rash, Assistant Fire Chief
Department: Fire
Presentation: No

PROBLEM/ISSUE STATEMENT

The City of Billings has a Master Contract with Airbus DS Communications which covers the 800 MHz digital trunked radio system. The new 9-1-1 facility will require that two additional radio positions are equipped. An addendum to the Master contract is required to purchase these two additional radio consoles, upgrade the existing PCs that support current radio consoles, and to provide on-going technical support and maintenance to these essential components.

ALTERNATIVES ANALYZED

City Council may:

- Approve the Addendum to the Master Agreement the City of Billings has with Airbus DS Communications to provide two new radio consoles to the 9-1-1 Center to better meet the existing and ever increasing demand for public safety services, or;
- Not Approve the Addendum to the Master Agreement the City of Billings has with Airbus DS Communications. The new 9-1-1 Center facility would operate with the existing problematic limitations of the current 9-1-1 Center.

FINANCIAL IMPACT

The cost to upgrade the existing PCs supporting the radio consoles and provide two additional radio consoles is \$140,972.05 and includes five years of maintenance, hardware support and technical support. These funds are available in the 9-1-1 Fund.

BACKGROUND

The confines and limitations of the current 9-1-1 Center have posed operational problems as the numbers of work positions are not adequate to effectively handle the demand for services. The new 9-1-1 facility, which is currently under construction, will allow an increase in the number of work stations and also an increase in the on-duty personnel available to support both routine and emergency events. Five (5) new additional work stations must be equipped, two of which will be dedicated for the radio support of emergency responders. The current 9-1-1 Center is maxed with five radio positions, two to support the Billings Police Department, one for the Yellowstone County Sheriff, one for Fire/EMS, and one at the supervisory position. There is no back-up position to support radio operations during periods when radio consoles are down for routine maintenance or console failure. Additionally, the current single fire/EMS position must simultaneously handle all city and county fire and EMS deployment and provide unit support on 12 separate radio channels in addition to being the third 9-1-1 operator. The work load for this position is nearly unmanageable. The two additional radio consoles will allow city and county fire/EMS operations to be handled independently and provide a back-up radio position that can support extraordinary or extended emergency incidents. Airbus DS Communications has

provided a P25 digital trunked radio system and all associated maintenance and system support to the City of Billings through a 2011 Master Agreement. The two new radio consoles, their incorporation into the City's existing system, and the associated maintenance and system support of these consoles will be facilitated through an addendum to the 2011 Master Agreement. As part of this project, the existing PCs supporting the current radio consoles will be upgraded.

STAKEHOLDERS

Stakeholders include but are not limited to the Billings Police Department, Billings Fire Department, Yellowstone County Sheriff, Yellowstone County Fire Departments, city and county EMS responders, and members of the community.

RECOMMENDATION

Staff recommends that Council approve the Addendum to the Master Contract for the purchase, installation, and on-going support of two radio consoles as well as the necessary upgrades to the PCs that support the existing radio consoles.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 10/10/2017

TITLE: Consulting Agreement for Landfill Miscellaneous Engineering Services

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

The purpose of this agreement is to provide miscellaneous engineering services for the landfill. Staff requested the services of an engineering firm to provide these services and Great West Engineering was selected through the Request for Proposals (RFP) process. Other firms considered were Interstate Engineering and ECS Engineers.

The types of professional services required may include, but are not necessarily limited to:

- Coordination with and reporting to Montana DEQ and other Federal Agencies
- Surveying and mapping, including possible fly-over services
- Creation of CAD files to be implemented in equipment GPS systems
- Inspection and evaluation of cell liners
- Evaluation and updates to cell closure and post-closure activities
- Evaluation and recommendation for compaction and cover operations
- Update O&M plans
- Evaluation, recommendation, and possible design of erosion control, storm water mapping, and/or leachate management
- Miscellaneous engineering inspections

ALTERNATIVES ANALYZED

City Council may:

- Approve the agreement with Great West Engineering for miscellaneous engineering services for the Landfill, or;
- Disapprove the agreement with Great West Engineering. If not approved, the Solid Waste Division would be required to initiate numerous small service contracts for this work.

FINANCIAL IMPACT

The total fees to cover the services in this agreement will not exceed a total of \$75,000 for the three year contract. Funding is in the approved FY 2018 budget.

RECOMMENDATION

Staff recommends that the City Council approve the agreement for Landfill Miscellaneous Engineering Services with Great West Engineering in an amount not to exceed \$75,000 and authorize the Mayor to sign the agreement.

APPROVED BY CITY ADMINISTRATOR

Attachments

Great West Consultant Agreement



CONSULTANT AGREEMENT

THIS AGREEMENT is made and entered into this ___ day of _____, by and between the **CITY OF BILLINGS, MONTANA**, a municipal corporation organized and existing under the laws of the State of Montana, P.O. Box 1178, Billings, Montana 59103, hereinafter referred to as "**CITY**," and Great West Engineering, of 2501 Belt View Dr. Helena, MT 59601, hereinafter referred to as "**CONSULTANT**."

WITNESSETH:

WHEREAS, the **CITY** proposes to hire **CONSULTANT** to provide Miscellaneous Engineering Services for the City of Billings Regional Landfill as described in the Scope of Work attached hereto as Exhibit "A" and by this reference made a part hereof.

WHEREAS, the **CITY** has authority to contract for such services, and;

WHEREAS, the **CONSULTANT** represents that he/she is fully qualified to perform such services personally and is in compliance with the Montana Statutes relating to the provisions of such services.

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

1. **PURPOSE**: **CITY** agrees to hire **CONSULTANT** as an independent contractor to perform the services as described in the Scope of Work attached hereto as Exhibit "A" and by this reference made a part hereof. In performing these services, the **CONSULTANT** shall at all times comply with all federal, state and local statutes, rules and ordinances applicable. These services and all duties incidental or necessary therefore, shall be performed diligently and completely and in accordance with professional standards of conduct and performance.

2. **TERM**: This **AGREEMENT** shall be for a period of three years, from the execution of this **AGREEMENT**.

3. **PAYMENT**: In consideration of the services provided by the **CONSULTANT** under this **AGREEMENT**, the **CITY** agrees to pay **CONSULTANT** a price not to exceed **\$75,000** for total contract. **CONSULTANT** will bill City monthly on an hourly rate plus expenses basis per the rates included in Exhibit B for tasks assigned by the Billings Solid Waste Division. Hourly rates are subject to updates at end of each calendar year.

In the event scope of work issues arise, the **CONSULTANT** shall immediately discuss them with the Project Manager for the **CITY**. It is understood that the Consultant will not perform any work that the **CITY** deems outside the scope prior to receiving written approval



from the CITY, and at a rate agreed upon by both parties. Any payment for work not agreed upon by the CITY shall be denied.

If partial payment is requested by CONSULTANT, it shall be made upon invoice and said estimate being proportioned to the work completed by the CONSULTANT. The final payment shall be made only after acceptance of final invoice by the CITY, and determination has been made by the CITY that the scope of work has been satisfactorily completed.

4. INDEPENDENT CONTRACTOR STATUS: The parties agree that CONSULTANT is an independent Contractor for purposes of this AGREEMENT and is not to be considered an employee of the CITY for any purpose. CONSULTANT is not subject to the terms and provisions of the CITY's personnel policies handbook and may not be considered a CITY employee for workers' compensation or any other purpose. CONSULTANT is not authorized to represent the CITY or otherwise bind the CITY in any dealings between CONSULTANT and any third parties.

5. INDEMNITY AND INSURANCE:

- A. The Consultant shall not indemnify, defend, save and hold Billings harmless from claims, causes of action, lawsuits, damages, judgments, liabilities, and litigation costs and expenses or attorneys' fees and costs arising from wrongful or negligent acts, error or omission solely of Billings occurring during the course of or as a result of the performance of the AGREEMENT.
- B. The Consultant agrees to indemnify and save City, its officers, agents and employees harmless from any and all losses, damage and liability occasioned by, growing out of, or in any way arising or resulting from any intentional or negligent act on the part of Consultant or its agents or employees.
- C. Where claims, lawsuits or liability, including attorneys' fees and costs arise from wrongful or negligent act of both Billings and the Consultant, the Consultant shall indemnify, save, and hold Billings harmless from only that portion of claims, causes of action, lawsuits, damages, judgments, liabilities, and litigation costs and expenses including attorneys' fees and costs, which result from the Consultant's or any subcontractor's wrongful or negligent acts occurring as a result from the Consultant's performance pursuant to this AGREEMENT.
- D. The CONSULTANT shall maintain in good standing the insurance described in this Section. Before rendering any services under this AGREEMENT, the CONSULTANT shall furnish the CITY with proof of insurance in accordance with this Section.

The CONSULTANT shall provide the following insurance:

- 1. Workers' compensation and employer's liability coverage as required by Montana law.
- 2. Commercial general liability, including contractual and personal injury coverage's -- \$750,000 per claim and \$1,500,000 per occurrence. Commercial automobile liability -- \$1,500,000 per accident.



3. Professional liability in the amount of \$1,500,000 per claim.

Each policy of insurance required by this Section shall provide for no less than 30 days' advance written notice to the **CITY** prior to cancellation.

The **CITY** shall be listed as an additional insured on all policies except Professional Liability and Worker's Compensation Policies.

In addition, all policies except Professional Liability and Worker's Compensation shall contain a waiver of subrogation against Billings.

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

CONSULTANT shall furnish **CITY** with copies showing one of the following: (1) proof of registration as a registered Contractor under Title 39, Chapter 9, MCA; (2) a binder for workers' compensation coverage by an insurer licensed and authorized to provide workers' compensation insurance in the State of Montana, or (3) proof of exemption from workers' compensation granted by law for independent Contractors.

6. **AGREEMENTS OF CONSULTANT:** As an inducement to the execution of this **AGREEMENT** by the **CITY** and in consideration of the agreements to be performed by the **CITY**, the **CONSULTANT** agrees that:

A. Qualifications

The **CONSULTANT** is qualified to perform the services to be furnished under this **AGREEMENT** and is permitted by law to perform such services, and all personnel engaged in the work shall be qualified and so permitted to do the work they perform.

B. Solicitation of Agreement

The **CONSULTANT** has not employed any person to solicit this **AGREEMENT** and has not made, and will not make, any payment or any agreement for the payment of any commission, percentage, brokerage, contingent fee, or other compensation in connection with the procurement of this **AGREEMENT**.



C. Facilities and Personnel

The **CONSULTANT** has and will continue to have proper facilities and personnel to perform the services and work agreed to be performed.

D. Subcontracting

None of the work or services covered by this **AGREEMENT** shall be subcontracted without the prior approval of the **CITY**.

E. Affidavits of Compliance

The **CONSULTANT** will, if requested by the **CITY**, furnish the **CITY** affidavits certifying compliance with the provisions of this Section.

7. **AGREEMENTS OF CITY:**

- A. To furnish all labor, materials, equipment, supplies, and incidentals necessary to conduct and complete the City of Billings' portion of the project as designated in the scope of work attached as Exhibit A.
- B. Name a Project Manager who shall be the liaison between the Consultant and the City of Billings. For this project, the Project Manager for **CONSULTANT** designated is Robert E. Church, PE and the Project Manager for **CITY** designated is Vester Wilson.

8. **NONDISCRIMINATION:**

- A. The **CONSULTANT** will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, ancestry, age, sex, or marital status or who is a "qualified individual with a disability" (as that phrase is defined in the Americans With Disabilities Act of 1990). The **CONSULTANT** will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, or mental or physical impairment/disability. Such action shall include, without limitation, employment, upgrading, demotion or transfer, recruitment or recruiting advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship. The **CONSULTANT** agrees to post, in conspicuous places available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
- B. The **CONSULTANT** shall state, in all solicitations or advertisements for employees to work on jobs, that all qualified applicants will receive equal consideration for employment without regard to race, color, religion, national



origin, ancestry, age, sex or marital status, or mental or physical impairment/disability.

- C. The **CONSULTANT** shall comply with any and all reporting requirements that may apply to it that the **CITY** may establish by regulation.
 - D. The **CONSULTANT** shall include the provisions of Subsections A through C of this Section in every subcontract or purchase order under this **AGREEMENT**, so as to be binding upon every such sub-consultant or vendor of the **CONSULTANT** under this **AGREEMENT**.
 - E. The **CONSULTANT** shall comply with all applicable federal, state, and city laws concerning the prohibition of discrimination.
9. **PERMITS, LAWS, AND TAXES:** The **CONSULTANT** shall acquire and maintain in good standing all permits, licenses and other entitlements necessary to its performance under this **AGREEMENT**. All actions taken by the **CONSULTANT** under this **AGREEMENT** shall comply with all applicable statutes, ordinances, rules and regulations. The **CONSULTANT** shall pay all taxes pertaining to its performance under this **AGREEMENT**.
10. **NONWAIVER:** The failure of either party at any time to enforce a provision of this **AGREEMENT** shall in no way constitute a waiver of the provision, nor in any way affect the validity of this **AGREEMENT** or any part hereof, or the right of such party thereafter to enforce each and every provision hereof.
11. **DECLARATION OF NO FINANCIAL INTEREST:** The **CONSULTANT** hereby declares that he does not have any interest (including that of real estate agent or broker), direct or indirect, present or prospective, in any property described in Section 1 or in its sale, or any other interest, whether or not in connection with the property, which would conflict in any manner or degree with the performance of the services and the submission of impartial reports, and has not employed and will not employ, in connection with the services to be furnished under this **AGREEMENT**, any person having any such interest. Until the property is acquired by the **CITY** or excluded from its project by resolution of its governing body, the **CONSULTANT** and any employees of the **CONSULTANT**, so long as they are employed by the **CONSULTANT**, will not acquire any such interests and will not, for their own account or for other than the **CITY**, negotiate for any of the property, perform services in connection with the property, or testify voluntarily as a witness in a condemnation or other proceeding with respect to the property.
12. **SUCCESSORS AND ASSIGNS:** This **AGREEMENT** and all of the covenants hereof shall inure to the benefit of and be binding upon the **CITY** and the **CONSULTANT** respectively and his partners, successors, assigns, and legal representatives. Neither the **CITY** nor the **CONSULTANT** shall have the right to



assign, transfer, or sublet his interest or obligations hereunder without written consent of the other party.

13. **CHANGES IN WORK:** Any change in the scope of **CONSULTANT'S** services as stated in this **AGREEMENT** for whatever reason, will be negotiated between the **CITY** and the **CONSULTANT** and an amendment to this **AGREEMENT** will be issued with the appropriate change of services and **AGREEMENT** fee noted.
14. **LEGAL RELATIONS:** The **CONSULTANT** shall comply with all Federal, State, and local laws and ordinances applicable to the work to be done.
15. **TERMINATION OF AGREEMENT:** The right is reserved by the **CITY** to terminate this **AGREEMENT** at any time upon not less than thirty (30) days written notice to the **CONSULTANT**.

In the event the **CITY** terminates this **AGREEMENT**, the **CONSULTANT** shall be paid for the amount of work performed or services rendered to date of termination per the **AGREEMENT** fee.

16. **ENDORSEMENTS:** The **CONSULTANT** shall furnish signatures, statements, or other suitable means to signify responsible endorsement of work on all reports furnished by him.
17. **OWNERSHIP OF DOCUMENTS:** All information relating to the project and prepared under the terms of this **AGREEMENT**, including reports, data, recommendations, exhibits, analyses, and plans shall be deemed the property of the **CITY**. Reproduces of all notes, reports, and plans shall be made available at the **CITY'S** request.

Should the **CITY** elect to reuse the Work products provided under this Contract for other than the original project and/or purpose, **CITY** shall indemnify and hold harmless the **CONSULTANT** from any and all claims, demands and causes of action of any kind or character arising as a result of reusing the documents developed under this contract. Additionally should the **CITY** reuse design drawings or specifications provided under this Contract the **CONSULTANT'S** signature, professional seals and dates shall be removed.

18. **PUBLIC INFORMATION:** The **CONSULTANT** shall not issue any statements, releases, or information for public dissemination without prior written approval of the **CITY**.
19. **PROPRIETARY RIGHTS:** If patentable discoveries or inventions should result from work required herein, all rights accruing from such discoveries or inventions shall be the property of the **CITY**.
20. **RECORDS:** The **CONSULTANT** shall maintain accounting records and other evidence pertaining to the cost incurred and to make the records available at all



times during the **AGREEMENT** term and for three (3) years from the date of final payment. Such accounting records and other evidence pertaining to the cost incurred will be made available for inspections authorized by the **CITY** and copies thereof shall be furnished if requested.

- 21. **ATTORNEY'S FEES AND COSTS:** That in the event it becomes necessary for either Party to this **AGREEMENT** to retain an attorney to enforce any of the terms or conditions of the **AGREEMENT** or to give any notice required herein, then the prevailing Party or the Party giving notice shall be entitled to reasonable attorney's fees and costs.
- 22. **LITIGATION LOCATION:** The parties agree that this **AGREEMENT** shall be governed in all respects by the laws of the state of Montana, and the parties expressly agree that venue shall be in the Montana Thirteenth Judicial District County for Yellowstone County and there shall be no other venue for resolution of disputes arising from the **AGREEMENT** or the performance of its terms.
- 23. **MODIFICATION AND AMENDMENTS:** That any amendment or modification of this **AGREEMENT** or any provisions herein shall be made in writing and executed in the same manner as this original document and shall after execution become a part of this **AGREEMENT**.

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

CITY OF BILLINGS, MONTANA

GREAT WEST ENGINEERING, INC.

By _____
CHRISTINA F. VOLEK,
City Administrator

By 

DANIEL M. MCCAULEY, PE
President

APPROVED AS TO FORM:

By _____
BRENT BROOKS,
City Attorney

EXHIBIT A
MISCELLANEOUS ENGINEERING SERVICES CONTRACT
SCOPE OF SERVICES

The miscellaneous services contract will cover typical engineering services required to support the Billings Landfill. Great West will provide specific assistance as directed by the City of Billings.

Types of Services:

The types of professional services required may include, but are not necessarily limited to:

- Coordination with and reporting to MDEQ and Federal Agencies
- Assistance with addressing State and/or Federal regulatory issues
- Surveying and mapping, including possible fly-over services
- Creation of CAD files to be implemented in equipment GPS systems
- Inspection and evaluation of cell liners
- Evaluation and updates to cell closure and post-closure plans
- Update financial assurance cost estimates
- Evaluation and recommendation for compaction and cover operations
- Capacity and life estimate updates
- Update O&M plans
- Evaluation, recommendations, and design of erosion control, storm water infrastructure, and/or leachate management improvements
- Preparation of Surface Water Pollution Prevention Plans (SWPPP) and applications for renewal of Industrial Stormwater Discharge Permit
- Miscellaneous engineering inspections
- Assistance with addressing emergencies at the facility including fires, floods and other natural disasters.
- Annual federal greenhouse gas reporting
- Access road planning and design
- Review of gas system improvements proposed by MDU
- Assistance with special waste procedures and infrastructure
- Assistance with composting procedures and infrastructure
- Tier 2 NMOC gas testing and reporting
- Tier 4 surface gas emissions testing
- Other tasks assigned by the City



**EXHIBIT B
2017 SCHEDULE OF BILLING RATES***

	<u>Hourly Rate</u>
Clerical Support.....	\$59
Project Assistant.....	69
Project Coordinator.....	80
Engineering Tech.....	74
Geologist.....	83
Ecologist.....	88
Grant Administrator.....	111
Construction Inspector 1.....	106
Construction Inspector 2.....	111
Survey Party Chief.....	89
Land Surveyor.....	110
Senior CADD Operator/Designer.....	108
Senior Technician/Planner.....	111
Senior Hydrogeologist.....	119
Engineer 1.....	102
Engineer 2.....	108
Engineer 3.....	111
Engineer 4.....	124
Project Manager 1.....	126
Project Manager 2.....	136
Project Manager 3.....	156
Project Manager 4.....	160
Senior Project Manager.....	173
Principal/Project Manager.....	179
 Reimbursable Expenses include but are not limited to:	
Auto Mileage.....	\$.65/mile
Outside Consultants.....	1.10xcost
Shipping & Delivery.....	1.10xcost
Fees & Permits.....	1.10xcost
Supplies.....	1.10xcost
Travel and Per Diem.....	1.10xcost

*These rates are effective January 1, 2017. They are subject to update in January 2018.

Regular City Council Meeting

Meeting Date: 10/10/2017

TITLE: Confirmation of Probationary Police Officers

PRESENTED BY: Rich St. John, Police Chief

Department: Police

Presentation: No

PROBLEM/ISSUE STATEMENT

On September 6, 2016, Officers Casey Bigelow, Dylan Sutton, Dustin Stroble, Hunter Cook, Brett Hilde, Kevin Rockwell, Jayden Romero, Seth Weston III, & Kathy Brown were hired by the Billings Police Department as probationary police officers. According to MCA 7-32-4113, the probation period is for one year from the date of hire. The officers have completed their one-year probation and, according to state statute, their names are to be submitted to City Council for confirmation. All of the supervisor comments concerning the officers' performance are positive and recommend confirmation.

ALTERNATIVES ANALYZED

Council may:

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

FINANCIAL IMPACT

There is no financial impact from this action.

RECOMMENDATION

Staff recommends that the City Council confirm Officers Casey Bigelow, Dylan Sutton, Dustin Stroble, Hunter Cook, Brett Hilde, Kevin Rockwell, Jayden Romero, Seth Weston III, & Kathy Brown as Billings Police Officers.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 10/10/2017

TITLE: Donation of Vehicle to the Yellowstone County Sheriff's Office

PRESENTED BY: Rich St. John, Police Chief

Department: Police

Presentation: No

PROBLEM/ISSUE STATEMENT

The Billings Police Department and the Yellowstone County Sheriff's office through the City County Special Investigations Unit (CCSIU) received a forfeiture vehicle from a judgment in Bighorn County. In the forfeiture order, Bighorn County exclusively distributed the vehicle to the Billings Police Department. At this time, the Billings Police Department does not wish to add this vehicle to their fleet. The Yellowstone County Sheriff's Office has agreed to accept the forfeited vehicle in their fleet for official use. The City's purchasing procedures allows this donation with City Council approval.

ALTERNATIVES ANALYZED

City Council may:

- Approve donating the forfeited vehicle to the Yellowstone County Sheriff's office; or
- Not approve donating the forfeited vehicle to the Yellowstone County Sheriff's office which would result in the Billings Police Department adding the vehicle to the fleet or auctioning the vehicle.

FINANCIAL IMPACT

The total estimated value of the donation is \$4,725.

RECOMMENDATION

Staff recommends that the City Council approve donating the forfeited vehicle to the Yellowstone County Sheriff's office.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 10/10/2017

TITLE: Donation - March Against Drugs and Violence

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

Department: Parks/Rec/Public Lands

Presentation: No

PROBLEM/ISSUE STATEMENT

March Against Drugs and Violence has raised \$1,000.00 and would like to donate this money to the City of Billings for the purpose of placing a tree and commemorative plaque at the new Splash Pad in South Park. This tree and plaque will be in memory of all those who lost their lives to drug abuse and violence and will mark the 20th Anniversary of the founding of March Against Drugs and Violence, June 10, 2017.

ALTERNATIVES ANALYZED

City Council may:

- Accept the donation, or;
- Not accept the donation.

FINANCIAL IMPACT

There is no budget/financial impact from this action.

RECOMMENDATION

Staff recommends that the City Council accept this donation of \$1,000 from March Against Drugs and Violence.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 10/10/2017

TITLE: 2017 JAG Application and Acceptance of Award in the amount of \$86,119

PRESENTED BY: Rich St. John, Police Chief

Department: Police

Presentation: No

PROBLEM/ISSUE STATEMENT

The City has been notified that funding is available for the 2017 Justice Assistance Grant (JAG). This \$86,119 grant is a joint application between the Billings Police Department and the Yellowstone County Sheriff's Office, with the Billings Police Department acting as the grant administrator. The Yellowstone County Sheriff's Office (YCSO) will use its \$12,311 allocation to purchase tables and chairs to be used in deputies training and briefing room, computer docking stations, fire investigation tools, radio communications equipment, batteries, chargers, antennas, GPS equipment, high definition interview cameras installed in interview rooms, and search and rescue supplies to include clothing and personal protective equipment as well as first aid supplies. The Police Department plans to use its \$73,808 allocation to purchase interior patrol car equipment, patrol rifle ammunition, 6 radar units, NIK Drug Kits, and tasers and cartridges. We also plan on purchasing uniforms and promotional items.

The attached interlocal Agreement has been approved by the County Commissioners. The interlocal Agreement is part of the application submittal. Staff is requesting Council approval to submit the application, accept the \$86,119 grant award, approve the interlocal agreement with Yellowstone County and authorize the Mayor to sign the award documents when they are received.

ALTERNATIVES ANALYZED

Council may:

- Approve the application and acceptance of award of the 2017 JAG Grant in the amount of \$86,119; or
- Not approve the application and acceptance of award of the 2017 JAG Grant in the amount of \$86,119. This action would result in the City's General Fund having to absorb costs to maintain patrol cars and ammunition.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends that the City Council approve the 2017 JAG application submission in the amount of \$86,119; accept the grant award; approve the interlocal agreement with Yellowstone County and authorize the Mayor to sign the award documents when they are received.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 10/10/2017

TITLE: Approval of Downtown Revolving Loan Fund Recommendation for Sharli Kiner of Limber Tree Yoga

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

Sharli Kiner of Limber Tree Yoga has requested a Downtown Revolving Loan for \$35,000.00 to pay off personal credit cards that she has used to finance business costs for her Yoga studio. The Downtown Revolving Loan committee met on Thursday, September 7th and tentatively approved the loan. Ms. Kiner has an existing loan with this program and is current on her payments. She is signing a personal guarantee for the loan.

ALTERNATIVES ANALYZED

City Council may:

- Approve the revolving loan, or;
- Disapprove the loan.

FINANCIAL IMPACT

The Downtown Revolving Loan fund currently has a balance of approximately \$885,000 in cash so issuing this loan will not jeopardize the Fund.

RECOMMENDATION

The Downtown Revolving Loan committee recommends that the City Council approve this loan for \$35,000.00 to Sharli Kiner of Limber Tree Yoga.

APPROVED BY CITY ADMINISTRATOR

Attachments

Sharli Kiner request

Downtown Revolving Loan Fund loan request

Thursday, September 7, 2017

Limber Tree Yoga (Sharli Kiner) loan terms are as follows:

Loan:	\$35,000
Interest Rate:	2.25% adjusted annually
Term:	Amortized over 10 years
Payments:	Minimum payments calculated at a rate of 2.25% over a 10 year term
Collateral:	Personal Guarantee from Sharli Kiner
Disbursement:	The City will disburse funds after it receives City Council approval.

The purpose of this loan is to pay off personal credit card debt.

Regular City Council Meeting

Meeting Date: 10/10/2017

TITLE: Final Plat of Annafeld Subdivision, 1st Filing

PRESENTED BY: Wyeth Friday

Department: Planning & Community Services

Presentation: No

PROBLEM/ISSUE STATEMENT

The final plat for the Annafeld Subdivision, 1st Filing, is being presented to City Council for approval. On May 23, 2016, the City Council conditionally approved this preliminary plat which will create 80 lots from a 32.72 acre parcel of land. The proposed subdivision is generally located on the south side of Elysian Road and on the west edge of the Hogan Slough. The subject property is legally described as Lot 1, Block 1, Adam and Millie Walter Subdivision, 1st Filing and is zoned Planned Development. This subdivision is proposed to be for commercial, professional office and residential uses. The owner is McCall Development, Inc., and the representing agent is Sanderson Stewart. Upon City Council approval, these documents are appropriate as to form for filing with the Clerk and Recorder.

ALTERNATIVES ANALYZED

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

FINANCIAL IMPACT

If the City Council approves the final plat, the newly created lots may be sold separately and developed, increasing the tax and assessment revenues for the City while also generating service demands.

RECOMMENDATION

The applicant has met all conditions of approval, therefore, staff recommends that the City Council approve the final plat of the Annafeld Subdivision, 1st Filing.

APPROVED BY CITY ADMINISTRATOR

Attachments

- Final Plat page 1
- Final Plat page 2
- Final Plat page 3

PLAT OF
ANNAFELD SUBDIVISION, FIRST FILING
 BEING LOT 1, BLOCK 1 OF ADAM AND MOLLIE WALTER SUBDIVISION, FIRST FILING
 & TRACT 1 OF CERTIFICATE OF SURVEY No. 3594
 SITUATED IN THE NW1/4 OF SECTION 19, T. 1 S., R. 26 E., P.M.M.,
 IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : McCALL DEVELOPMENT, INC.

JULY, 2016

PREPARED BY : SANDERSON STEWART 

BILLINGS, MONTANA

NOTICE OF APPROVAL

STATE OF MONTANA)
) ss
 County of Yellowstone)

This plot has been approved for filing by the Yellowstone County Board of Planning and conforms to the recommendations of this board.

Date _____ President _____
 Executive Secretary _____

CERTIFICATE OF CITY ENGINEER'S OFFICE

I hereby certify that annexed and foregoing plot conforms with Section 76-4-125(2)(d), M.C.A., for the removal of sanitary restrictions since the plot is inside a master planning area and said lots will be provided with municipal facilities for the supply of water and the disposal of sewage and solid waste.

IN WITNESS WHEREOF, I have executed this CERTIFICATE OF APPROVAL this ____ day of _____, 20____.

 City Engineer's Office

ERRORS AND OMISSIONS REVIEW

I hereby certify that I have examined the annexed and foregoing plot for errors and omissions in computations and drafting and find that said plot conforms with the requirements of the laws of the State of Montana, and that said plot conforms to the adjoining additions and plots of the City of Billings already platted as nearly as circumstances will permit.

Examining Land Surveyor _____ Date _____

CERTIFICATE OF CITY ATTORNEY

This document has been reviewed by the City Attorney's office and is acceptable as to form.

Date: _____
 Reviewed by: _____

CERTIFICATE OF COUNTY TREASURER

I hereby certify that all real property taxes and special assessments have been paid per 76-3-611(1)(b) / 76-3-207(3), M.C.A.

Date: _____
 Yellowstone County Treasurer
 By: _____
 Deputy

CERTIFICATE OF DEDICATION

STATE OF MONTANA)
) ss
 County of Yellowstone)

KNOW ALL MEN BY THESE PRESENTS: That McCall Development, Inc., the owner of the following described tract of land, does hereby certify that it has caused to be surveyed, subdivided and platted into lots, blocks and streets as shown on the annexed plot, said tract being situated in the NW1/4 of Section 19, T. 1 S., R. 26 E., P.M.M., in the City of Billings, Yellowstone County, Montana, said tract being more particularly described as follows, to-wit:

Lot 1, Block 1 of Adam and Mollie Walter Subdivision, First Filing, according to the official plat on file in the office of the Clerk & Recorder of Yellowstone County, Montana, under Document No. 3769605 and Tract 1 of Certificate of Survey No. 3594, as recorded under Document No. 3748158.

Pursuant to Section 76-3-621(1)(a) M.C.A. and the creation of Lots 24 & 25 of Block 1, Lot 13 of Block 2, and Lots 35 & 36 of Block 3 as PUBLIC PARK, the parkland dedication requirement for this subdivision has been met.

The undersigned hereby grants unto all utility companies, as such are defined and established by Montana Law, and cable television companies, an easement for the location, maintenance, repair and removal of their lines over, under and across the areas designated on the plat as "UTILITY EASEMENT" to have and hold forever. Said tract to be known and designated as ANNAFELD SUBDIVISION, FIRST FILING, and the lands included in all streets, and avenues as shown on the annexed plot are hereby granted and donated to the use of the public forever.

McCALL DEVELOPMENT, INC., a Montana Corporation

By: _____
 Title: _____

STATE OF MONTANA)
) ss
 County of Yellowstone)

On this ____ day of _____, 20____, before me, the undersigned Notary Public for the State of Montana, personally appeared _____, known to me to be the person who signed the foregoing instrument as _____ of McCALL DEVELOPMENT, INC., a Montana Corporation, and acknowledged to me that said corporation executed the same. Witness my hand and seal the day and year herein above written.

 Notary Public in and for the State of Montana

CERTIFICATE OF CITY COUNCIL APPROVAL

STATE OF MONTANA)
) ss
 County of Yellowstone)

We hereby certify that we have examined the annexed and foregoing PLAT OF ANNAFELD SUBDIVISION, FIRST FILING, and find that said plot conforms with the requirements of the laws of the State of Montana, and the requirements of the Yellowstone County Board of Planning. It is therefore approved and the dedication to public use of any and all lands shown on this plat as being dedicated to such use are accepted.

IN WITNESS WHEREOF, we have set our hands and the seal of the CITY OF BILLINGS, MONTANA, this ____ day of _____, 20____.

CITY OF BILLINGS, MONTANA

By: _____
 Mayor

Attest: _____
 City Clerk

CERTIFICATE OF SURVEYOR

STATE OF MONTANA)
) ss
 County of Yellowstone)

The undersigned, a Land Surveyor licensed in the State of Montana, states that during the months of March & May, 2016, a survey was performed under his supervision of a tract of land to be known as ANNAFELD SUBDIVISION, FIRST FILING, in accordance with the request of the owner thereof and in conformance with the Montana Subdivision and Plotting Act; said subdivision, description of boundaries and dimensions being in accordance with the Certificate of Dedication and as shown on the annexed plot; that the monuments found and set are of the character and occupy the positions shown hereon and that the gross area is 32.770 acres and the net area is 15.685 acres.

SANDERSON STEWART

By: _____
 Montana License No. _____
 Date: _____

SUBDIVISION IMPROVEMENT AGREEMENT

Document No. _____

TEMP. 20' WIDE STORM WATER DRAINAGE EASEMENT

Document No. _____

DECLARATION OF RESTRICTIONS

Document No. _____

TEMP. TURNAROUND EASEMENT

Document No. _____

30' WIDE DITCH ACCESS EASEMENT

Document No. _____

TEMP. TURNAROUND EASEMENT

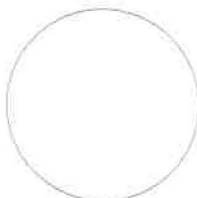
Document No. _____

TEMP. 30' WIDE EMERGENCY ACCESS EASEMENT

Document No. _____

HYDRANT EASEMENT

Document No. _____



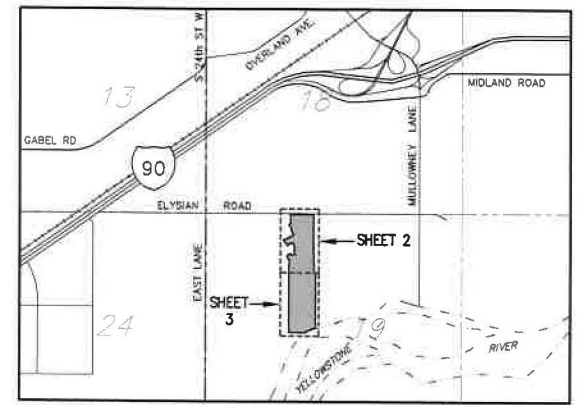
PLAT OF
ANNAFELD SUBDIVISION, FIRST FILING
 BEING LOT 1, BLOCK 1 OF ADAM AND MOLLIE WALTER SUBDIVISION, FIRST FILING
 & TRACT 1 OF CERTIFICATE OF SURVEY No. 3594
 SITUATED IN THE NW1/4 OF SECTION 19, T. 1 S., R. 26 E., P.M.M.,
 IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : McCALL DEVELOPMENT, INC.

JULY, 2016

PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA



VICINITY MAP
NOT TO SCALE



SCALE: 1" = 60'

BASIS OF BEARING: THE BASIS OF BEARINGS FOR THIS SURVEY HAS BEEN DERIVED FROM GPS OBSERVATIONS AND IS BASED ON A NAD 83, LAMBERT CONFORMAL CONIC, SINGLE PARALLEL, LOW DISTORTION PROJECTION FOR THE CITY OF BILLINGS; HAVING A POINT OF ORIGIN AT 45°47'00"N LATITUDE AND 105°25'00"W LONGITUDE WITH A SCALE FACTOR OF 1.0001515. DISTANCES ARE GRID, INTERNATIONAL FEET. THE GRID TO GROUND COMBINED SCALE FACTOR AT THE N1/4 CORNER, SECT. 19, T1S, R26E, PMM, IS 1.00000198; THE CONVERGENCE ANGLE IS -0°06'27".

- FOUND SURVEY MONUMENT, REBAR & CAP MARKED "SANDERSON STEWART", OR AS NOTED
- SET 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART"
- SET INTERSECTION MONUMENT, 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART BILLINGS MT". WILL BE REPLACED WITH BRASS CAP MONUMENT BOX UPON COMPLETION OF STREET IMPROVEMENTS.

NOTE: ALL CURVES ARE TANGENT AND ALL PROPERTY LINES INTERSECTING CURVES ARE RADIAL UNLESS OTHERWISE NOTED.

Curve #	Delta	Radius	Length	Chord Bearing	Chord Distance
C1	71°2'23"	328.00'	41.25'	N 01°26'18" W	41.23'

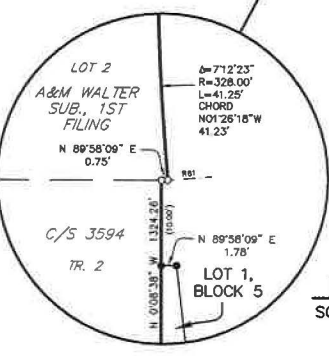
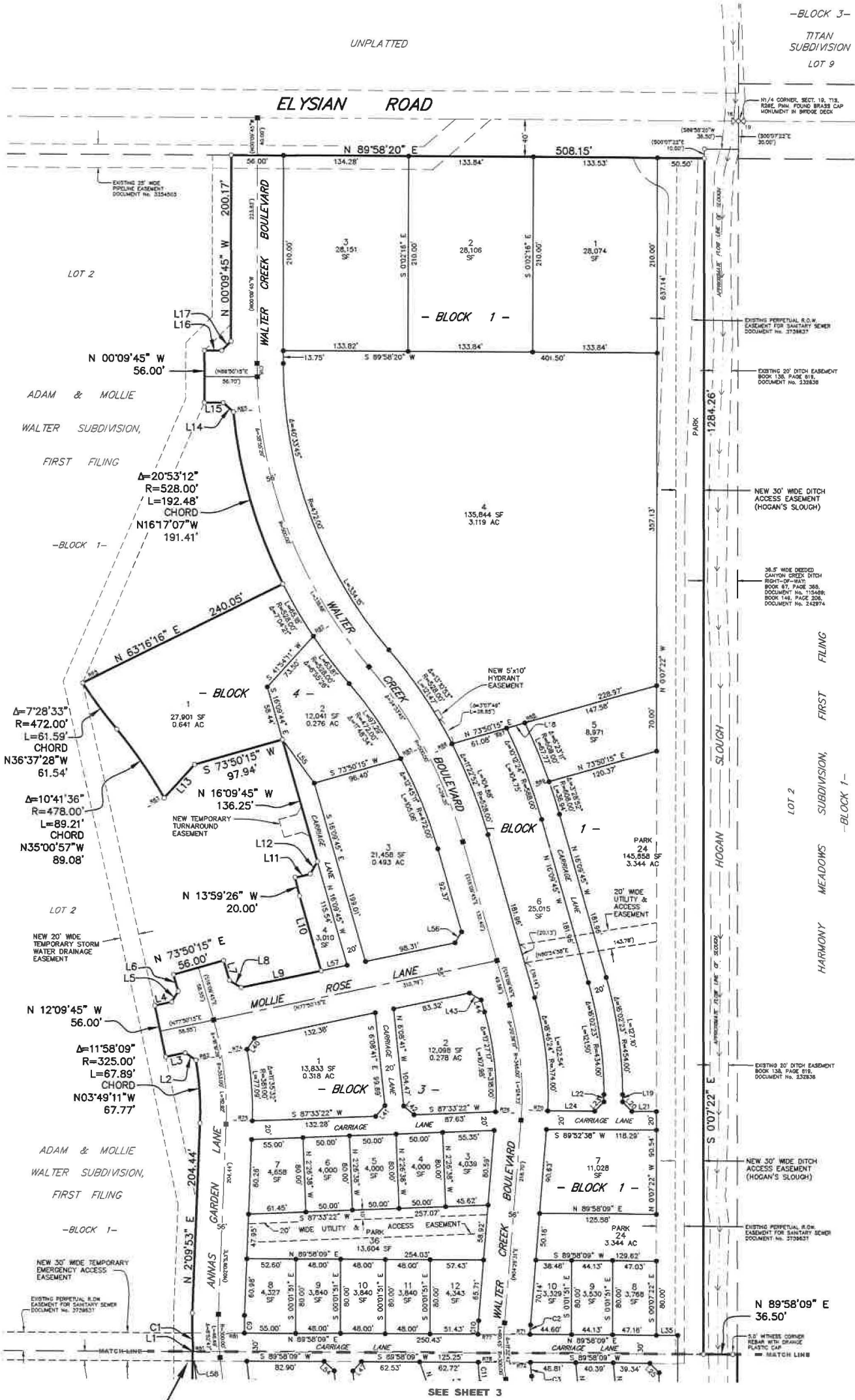
Line #	Bearing	Distance	Line #	Bearing	Distance
L1	N 89°58'09" E	0.75'	L10	N 18°09'45" W	63.62'
L2	N 56°25'27" W	13.98'	L11	N 78°00'34" E	16.58'
L3	S 77°50'15" W	21.39'	L12	N 29°55'24" E	15.26'
L4	N 77°50'15" E	18.52'	L13	S 42°06'39" W	48.48'
L5	N 30°50'15" E	13.64'	L14	N 47°43'52" W	14.76'
L6	N 18°09'45" W	18.52'	L15	S 89°50'15" W	20.20'
L7	S 18°09'45" E	22.44'	L16	N 89°50'15" E	18.50'
L8	S 59°09'45" E	14.63'	L17	N 44°50'15" E	14.14'
L9	N 77°50'15" E	87.78'			

Line #	Bearing	Distance	Line #	Bearing	Distance	Line #	Bearing	Distance
L18	N 73°50'15" E	20.31'	L38	S 00°07'22" E	15.42'	L58	N 89°58'09" E	1.78'
L19	N 00°07'22" W	7.84'	L39	S 89°52'38" W	19.40'	L59	S 44°43'03" W	14.10'
L20	N 45°07'22" W	14.14'	L40	N 33°28'02" E	14.30'	L60	S 45°16'57" E	14.18'
L21	S 89°52'38" W	26.45'	L41	S 40°42'20" W	15.29'			
L22	N 00°07'22" W	7.84'	L42	N 49°17'40" W	14.59'			
L23	N 44°52'38" E	14.14'	L43	S 59°09'45" E	14.63'			
L24	N 89°52'38" E	50.43'	L44	S 18°09'45" E	13.45'			
L25	S 45°04'37" E	14.15'	L45	S 89°58'09" W	44.11'			
L26	S 44°52'38" W	14.14'	L46	S 26°14'33" W	24.92'			
L27	S 89°52'38" W	46.33'	L47	N 42°28'30" E	13.51'			
L28	S 45°07'22" E	14.14'	L48	N 47°34'15" W	14.73'			
L29	S 44°52'38" W	14.14'	L49	S 38°18'05" E	28.54'			
L30	S 45°07'22" E	14.14'	L50	N 89°52'38" E	49.64'			
L31	N 00°07'22" W	21.73'	L51	S 44°52'38" W	14.14'			
L32	S 03°46'19" W	23.69'	L52	N 45°16'57" W	14.18'			
L33	N 41°13'41" W	14.14'	L53	S 42°25'45" W	18.23'			
L34	S 86°52'38" W	3.17'	L54	S 47°31'30" E	14.74'			
L35	S 89°58'09" E	23.00'	L55	S 36°25'23" E	57.78'			
L36	N 44°43'03" E	14.10'	L56	S 30°50'15" W	13.64'			
L37	S 45°07'22" E	14.14'	L57	S 77°50'15" W	28.48'			

Radial #	Bearing
R61	S 84°57'31" W
R62	N 80°11'44" E
R63	N 60°19'51" E
R64	S 57°08'48" W
R65	S 84°09'29" W
R66	N 62°27'22" E
R67	N 63°37'51" E
R68	N 63°58'12" E
R69	N 70°21'22" E
R70	S 87°23'21" E
R71	N 87°38'05" W
R72	S 86°02'32" W
R73	N 83°53'02" E
R74	N 79°50'36" E
R75	S 88°33'32" E
R76	S 86°42'28" E
R77	N 88°02'38" W
R78	S 86°42'49" W
R79	N 82°38'39" E
R80	N 87°13'58" E
R81	S 88°08'50" W
R82	S 56°11'55" W
R83	N 61°05'03" E

Curve #	Delta	Radius	Length
C2	2°07'36"	272.00'	10.10'
C3	3°08'23"	272.00'	14.75'
C4	5°59'36"	328.00'	34.31'
C5	3°53'41"	228.00'	15.50'
C6	3°53'41"	272.00'	18.49'
C7	3°53'41"	172.00'	11.69'
C8	3°53'41"	328.00'	22.30'
C9	4°01'03"	272.00'	19.07'
C10	2°32'10"	328.00'	14.52'
C11	3°48'01"	328.00'	21.55'
C12	7°13'59"	272.00'	34.34'
C13	3°58'49"	328.00'	22.80'
C14	8°16'23"	272.00'	29.78'
C15	49°22'58"	22.00'	18.98'

Curve #	Delta	Radius	Length
C16	1°38'17"	500.00'	14.29'
C17	8°55'49"	300.00'	36.28'
C18	3°53'41"	200.00'	13.60'
C19	3°53'41"	300.00'	20.39'
C20	8°16'23"	300.00'	32.85'
C21	49°19'09"	50.00'	43.04'



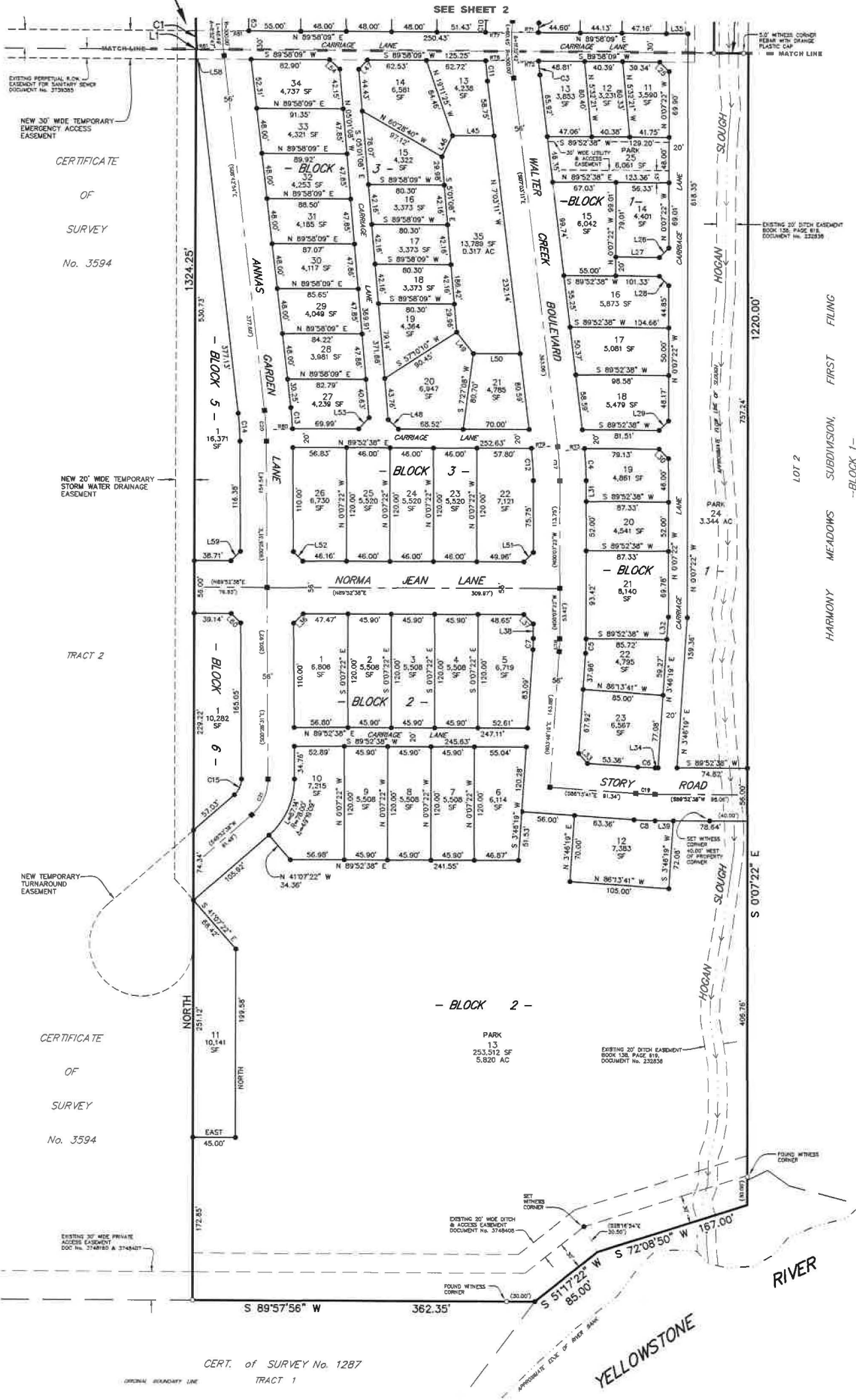
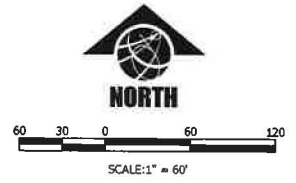
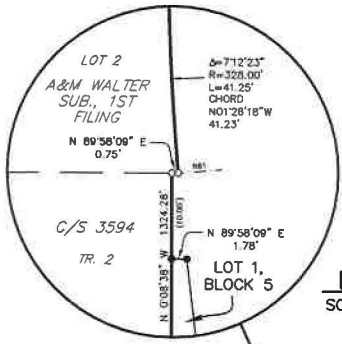
PLAT OF
ANNAFELD SUBDIVISION, FIRST FILING
 BEING LOT 1, BLOCK 1 OF ADAM AND MOLLIE WALTER SUBDIVISION, FIRST FILING
 & TRACT 1 OF CERTIFICATE OF SURVEY No. 3594
 SITUATED IN THE NW1/4 OF SECTION 19, T. 1 S., R. 26 E., P.M.M.,
 IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : McCALL DEVELOPMENT, INC.

JULY, 2016

PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA



BASIS OF BEARING: THE BASIS OF BEARINGS FOR THIS SURVEY HAS BEEN DERIVED FROM GPS OBSERVATIONS AND IS BASED ON A NAD 83, LAMBERT CONFORMAL CONIC, SINGLE PARALLEL, LOW DISTORTION PROJECTION FOR THE CITY OF BILLINGS; HAVING A POINT OF ORIGIN AT 45°47'00" N LATITUDE AND 108°25'00" W LONGITUDE WITH A SCALE FACTOR OF 1.00001515. DISTANCES ARE GRID, INTERNATIONAL FEET. THE GRID TO GROUND COMBINED SCALE FACTOR AT THE N1/4 CORNER, SECT. 19, T1S, R26E, P.M.M. IS 1.00000198; THE CONVERGENCE ANGLE IS -0°06'27".

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Curve #	Delta	Radius	Length	Chord Bearing	Chord Distance
C1	71°2'23"	328.00'	41.25'	N 01°28'18" W	41.23'

Line #	Bearing	Distance	Line #	Bearing	Distance
L1	N 89°58'09" E	0.75'	L10	N 16°09'45" W	83.62'
L2	N 56°23'27" W	13.98'	L11	N 78°00'34" E	16.68'
L3	S 77°50'15" W	21.39'	L12	N 29°55'24" E	15.28'
L4	N 77°50'15" E	18.52'	L13	S 42°06'35" W	48.48'
L5	N 30°50'15" E	13.84'	L14	N 47°43'52" W	14.78'
L6	N 16°09'45" W	18.52'	L15	S 89°50'15" W	20.20'
L7	S 16°09'45" E	22.44'	L16	N 89°50'15" E	16.50'
L8	S 89°09'45" E	14.63'	L17	N 44°50'15" E	14.14'
L9	N 77°50'15" E	87.78'			

Line #	Bearing	Distance	Line #	Bearing	Distance	Line #	Bearing	Distance
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L22	N 00°07'22" W	7.84'	L42	N 49°17'40" W	14.59'			
L23	N 44°32'38" E	14.14'	L43	S 59°09'45" E	14.63'			
L24	N 89°52'38" E	50.43'	L44	S 16°09'45" E	13.45'			
L25	S 45°04'37" E	14.15'	L45	S 89°58'09" W	44.11'			
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R70	S 87°23'21" E
R71	N 87°38'05" W
R72	S 86°02'32" W
R73	N 83°53'02" E
R74	N 79°50'56" E
R75	S 88°33'32" E
R76	S 86°42'28" W
R77	N 86°02'38" W
R78	S 86°42'49" W
R79	N 82°38'39" E
R80	N 87°13'56" E
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R82	S 88°11'55" W
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C5	3°53'41"	228.00'	15.00'
C6	3°53'41"	272.00'	18.49'
C7	3°53'41"	172.00'	11.69'
C8	3°53'41"	328.00'	22.30'
C9	4°01'03"	272.00'	19.07'
C10	2°32'10"	328.00'	14.52'
C11	3°48'01"	328.00'	21.56'
C12	7°13'59"	272.00'	34.34'
C13	3°58'49"	328.00'	22.80'
C14	6°18'23"	272.00'	29.78'
C15	49°22'58"	22.00'	18.96'

Curve #	Delta	Radius	Length
C16	1°38'17"	500.00'	14.29'
C17	6°53'49"	300.00'	36.29'
C18	3°53'41"	200.00'	13.60'
C19	3°53'41"	300.00'	20.39'
C20	6°18'23"	300.00'	32.85'
C21	49°19'09"	50.00'	43.04'

Regular City Council Meeting

Meeting Date: 10/10/2017

TITLE: Payment of Claims September 11, 2017

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$2,192,669.25 have been audited and are presented for City Council payment approval. A complete listing of the claims dated September 11, 2017, are available in the Finance Department.

ALTERNATIVES ANALYZED

No other alternatives were analyzed.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends that Council approve the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

councilmemo_9.11.2017

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/11/2017	807359	Accent Print Shop Inc	Transit	\$ 3,400.00	Bus Passes for 2018
09/11/2017	807360	Ace Electric Inc	Arterial Streets	\$ 44,225.11	WO 16-12 4th Ave N & Division Capacity
09/11/2017	807363	All Color Embroidery Services	Police Programs	\$ 3,806.04	Beat the Heat race t-shirts and tank tops for event
09/11/2017	807365	Allstream Business US Inc	General	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
09/11/2017	807365	Allstream Business US Inc	Information Resources	\$ 79.95	Main Bill New Account # 330046 -IT
09/11/2017	807365	Allstream Business US Inc	Telephone System	\$ 4,626.15	Main Bill New Account # 330046
09/11/2017	807365	Allstream Business US Inc	Airport	\$ 44.07	Airport Alarm 406-294-8370
09/11/2017	807368	Arrow Striping & Manufacturing Inc	Street/Traffic Oper	\$ 3,600.00	glass beads for painting
09/11/2017	807368	Arrow Striping & Manufacturing Inc	Street/Traffic Oper	\$ 3,600.00	glass beads for painting
09/11/2017	807368	Arrow Striping & Manufacturing Inc	Airport	\$ 420.00	Invoice #23787. Paint for Airfield
09/11/2017	807371	Beartooth Environmental, Inc.	Solid Waste	\$ 2,850.00	Hazardous Waste Disposal
09/11/2017	807377	Brenntag Pacific Inc	Wastewater	\$ 3,142.50	SILICONE ANTI FOAM
09/11/2017	807385	County Water District Of Billings Heights	Parks Maintenance	\$ 3,532.39	Water charges for Walden Grove
09/11/2017	807385	County Water District Of Billings Heights	Street/Traffic Oper	\$ 35.05	water for bench & hilltop roundabout
09/11/2017	807385	County Water District Of Billings Heights	General	\$ 2,602.66	Water charges for Primrose
09/11/2017	807385	County Water District Of Billings Heights	Parks Maintenance	\$ 978.57	Water charges for Luthern
09/11/2017	807385	County Water District Of Billings Heights	Parks Maintenance	\$ 3,597.17	Water charges for Uinta
09/11/2017	807385	County Water District Of Billings Heights	Parks Maintenance	\$ 1,995.98	Water charges for Frances
09/11/2017	807385	County Water District Of Billings Heights	General	\$ 3,406.75	Water charges for Hawthorne
09/11/2017	807385	County Water District Of Billings Heights	Parks Maintenance	\$ 4,361.10	Water charges for Twin Oaks
09/11/2017	807385	County Water District Of Billings Heights	General	\$ 2,242.35	Water charges for Arrowhead
09/11/2017	807385	County Water District Of Billings Heights	General	\$ 18.85	Water charges for Arrowhead
09/11/2017	807385	County Water District Of Billings Heights	Parks Maintenance	\$ 892.61	Water charges for Rolling Hills
09/11/2017	807385	County Water District Of Billings Heights	General	\$ 644.45	Water charges for Cleavenger
09/11/2017	807386	CTA Inc	Wastewater	\$ 1,356.56	WO 17-22 Belknap Service Center HVAC
09/11/2017	807386	CTA Inc	Water	\$ 4,069.68	WO 17-22 Belknap Service Center HVAC
09/11/2017	807387	Cummins Rocky Mountain LLC	Transit	\$ (1,278.84)	004-50298
09/11/2017	807387	Cummins Rocky Mountain LLC	Transit	\$ 96.06	BUS MET PO NUM 304023
09/11/2017	807387	Cummins Rocky Mountain LLC	Transit	\$ 2,649.94	AUTO &TRUCK MAINT.ITEMS
09/11/2017	807387	Cummins Rocky Mountain LLC	Transit	\$ 1,278.84	004-50271
09/11/2017	807387	Cummins Rocky Mountain LLC	Solid Waste	\$ 56.18	004-50335
09/11/2017	807387	Cummins Rocky Mountain LLC	Transit	\$ 176.05	AUTO &TRUCK MAINT.ITEMS
09/11/2017	807387	Cummins Rocky Mountain LLC	Transit	\$ 1,153.84	AUTO &TRUCK MAINT.ITEMS
09/11/2017	807390	DC Frost Associates Inc	Wastewater	\$ 3,566.19	Lamps
09/11/2017	807392	Dixie Petro-Chem	Water	\$ 3,192.00	WATER PARTS AND SUPPLIES PO NUM 303911
09/11/2017	807392	Dixie Petro-Chem	Water	\$ 3,192.00	WATER PARTS AND SUPPLIES PO NUM 303912
09/11/2017	807394	DOWL	Water	\$ 20.00	WO 16-01 2016 Water/Sewer Main Replc; Sch1 Will
09/11/2017	807394	DOWL	Arterial Streets	\$ 1,422.46	WO 16-05 Central Ave - Shiloh to 32nd St W
09/11/2017	807394	DOWL	Gas Tax	\$ 6,775.00	WO 17-03 2017 Street Maintenance Program
09/11/2017	807396	EBSCO Industries, Inc.	Library	\$ 4,545.00	Invoice 10000063041-1
09/11/2017	807397	Endress & Hauser Inc	Wastewater	\$ 4,922.83	Replacement Flow Meter for Rehberg Ranch Lagoon

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/11/2017	807401	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Thomas ODonnell 612 Glen Drive
09/11/2017	807410	HDR, Inc.	Wastewater	\$ 149,150.86	WO 14-11 WWTP Nutrient Upgrade Expansion &
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 80.23	99500771
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 7.35	99500771
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 177.40	99500772
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 31.99	99500772
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 112.62	99500775
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 245.42	99500775
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 75.50	99500775
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 8.99	99500775
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 13.74	99500775
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 45.87	99500775
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 18.35	99500775
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 34.95	99500773
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 13.79	99508860
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 142.15	99508859
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 48.97	99508859
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 9.57	99508861
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 7.79	99556844
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 23.57	99556845
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 16.49	99556846
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 27.13	99508858
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 33.33	99508858
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 33.04	99508856
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 16.51	99508857
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 85.82	99500774
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 46.75	99508855
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 32.37	99500776
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 88.02	99500776
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 24.55	99500776
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 37.99	99556847
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 113.97	99556848
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 22.00	99556848
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 14.99	99556849
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 10.19	99556850
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 37.99	99556851
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 10.61	99600128
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 13.56	99600129
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 7.66	99600130
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 32.99	99600131
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 10.19	99600132

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 137.70	99600133
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 15.89	99674634
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 38.50	99674635
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 224.15	99674635
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 9.57	99674636
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 19.25	99674636
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 10.19	99674637
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 9.59	99674638
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 53.69	99674638
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 31.27	99674639
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 38.49	99727877
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 64.37	99727878
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 49.74	99727879
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 51.97	99727880
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 19.55	99727880
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 7.35	99727881
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 45.92	99727882
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 390.51	99727882
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 5.89	99727883
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 33.04	99727884
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 4.69	99727885
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 10.61	99794284
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 41.21	99794285
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 23.64	99794286
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 35.99	99794287
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 11.20	99794288
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 21.99	99794289
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 107.51	99794289
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 25.51	99794290
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 104.02	99794290
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 15.33	99794291
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 44.99	99794291
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 167.89	99794292
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 449.70	99794293
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 9.59	99819407
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 79.72	99819407
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 205.64	99819407
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 91.43	99819407
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 32.99	99819408
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 37.99	99819409
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 37.99	99819409

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 15.33	99819410
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 9.57	99842274
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 46.83	99842275
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 24.75	99842276
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 43.99	99842277
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 4.79	99842278
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 19.24	99842279
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 24.75	99812280
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 113.17	99842281
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 72.28	99842281
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 54.85	99842281
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 5.99	99842281
09/11/2017	807417	Ingram Library Services Inc.	Library	\$ 2,973.38	99842281
09/11/2017	807419	Interstate Power Systems, Inc.	Transit	\$ (540.00)	AUTO &TRUCK MAINT.ITEMS
09/11/2017	807419	Interstate Power Systems, Inc.	Transit	\$ 4,376.92	AUTO &TRUCK MAINT.ITEMS
09/11/2017	807419	Interstate Power Systems, Inc.	Transit	\$ 51.48	BUS MET PO NUM 304022
09/11/2017	807419	Interstate Power Systems, Inc.	Public Safety	\$ 37.69	C007043542.01
09/11/2017	807423	Kadrmas Lee & Jackson	Storm Sewer	\$ 3,315.00	WO 17-07 Hilltop Rd & Aronson Ave Storm Drain
09/11/2017	807427	Knife River (JTL Group Inc.)	Gas Tax	\$ 839,575.17	WO 17-03 2017 Street Maintenance Program -
09/11/2017	807427	Knife River (JTL Group Inc.)	Arterial Streets	\$ 557,167.00	WO 16-09 Grand Ave (48th St W to 58th St W)
09/11/2017	807427	Knife River (JTL Group Inc.)	Airport	\$ 176,429.04	Runway 10R/28L Shift - Federal Share
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 94.87	boulders for mary ditch repair
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 825.78	3/4" crushed base
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 393.87	asphalt
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 462.27	asphalt
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 505.02	asphalt
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,374.05	asphalt
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,384.88	asphalt
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,939.49	asphalt
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 3,747.75	asphalt
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 6,177.66	asphalt
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 11,329.89	asphalt for sierra grande
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 61.38	1 1/2" crushed base
09/11/2017	807427	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 479.81	1 1/2" crushed base
09/11/2017	807427	Knife River (JTL Group Inc.)	Wastewater	\$ 39,470.81	WO 16-09 Grand Ave (48th St W to 58th St W)
09/11/2017	807427	Knife River (JTL Group Inc.)	Airport	\$ 19,603.23	Runway 10R/28L Shift - Local Share
09/11/2017	807429	L P Anderson Tire Co. Inc.	Airport	\$ 4,502.44	Invoice #1083685. A-20 Tires
09/11/2017	807435	Midland Implement Co Inc	General	\$ 4,662.52	Mower parts
09/11/2017	807443	Morrison Maierle Inc	Wastewater	\$ 52,555.78	2017 Water & Sewer Projects - Sch 2
09/11/2017	807443	Morrison Maierle Inc	Water	\$ 12,812.10	2017 Water & Sewer Projects - Sch 2
09/11/2017	807445	MT Waterworks	Water	\$ 4,400.10	SYSTEMS PO NUM 303960

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/11/2017	807445	MT Waterworks	Water	\$ 887.49	SYSTEMS PO NUM 303961
09/11/2017	807446	Musol Limited	Wastewater	\$ 4,399.76	mpox Chemicals
09/11/2017	807450	NorthWestern Energy	Airport	\$ 245.33	0712535-4. Employee Parking. August 2017
09/11/2017	807450	NorthWestern Energy	Water	\$ 9.44	0722249-0
09/11/2017	807450	NorthWestern Energy	Airport	\$ 115.03	0712533-9. Airport Entrance. August 2017
09/11/2017	807450	NorthWestern Energy	Airport	\$ 2,419.95	0719543-1. Airport Parking Lot Lights. August 2017
09/11/2017	807450	NorthWestern Energy	General	\$ 1,574.93	0720841-6
09/11/2017	807450	NorthWestern Energy	Water	\$ 439.69	805 Constitution Ave
09/11/2017	807450	NorthWestern Energy	Airport	\$ 18.29	0712791-3. Gate 16. August 2017
09/11/2017	807450	NorthWestern Energy	General	\$ 5.97	0722253-2
09/11/2017	807450	NorthWestern Energy	Airport	\$ 14.75	0712797-0. Gate 9. August 2017
09/11/2017	807450	NorthWestern Energy	General	\$ 8.08	0722258-1
09/11/2017	807450	NorthWestern Energy	Airport	\$ 6.83	0712813-5. Burn Pit. August 2017
09/11/2017	807450	NorthWestern Energy	General	\$ 16.11	0722259-9
09/11/2017	807450	NorthWestern Energy	Airport	\$ 18.29	0712795-4. Gate 17. August 2017
09/11/2017	807450	NorthWestern Energy	General	\$ 223.81	0722256-5
09/11/2017	807450	NorthWestern Energy	Airport	\$ 16.46	0719759-3. Gate 12. August 2017
09/11/2017	807450	NorthWestern Energy	Water	\$ 6,100.06	0722270-6
09/11/2017	807450	NorthWestern Energy	Airport	\$ 18.67	0719760-1. Gate 14. August 2017
09/11/2017	807450	NorthWestern Energy	General	\$ 9.96	0722272-2
09/11/2017	807450	NorthWestern Energy	Airport	\$ 19.64	0719761-9. Gate 15. August 2017
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 6.64	0722272-2
09/11/2017	807450	NorthWestern Energy	Airport	\$ 18.42	0719762-7. Gate 13. August 2017
09/11/2017	807450	NorthWestern Energy	General	\$ 15.49	0722273-0
09/11/2017	807450	NorthWestern Energy	General	\$ 5.97	0722281-3
09/11/2017	807450	NorthWestern Energy	General	\$ 5.97	0722280-5
09/11/2017	807450	NorthWestern Energy	General	\$ 17.01	0722279-7
09/11/2017	807450	NorthWestern Energy	General	\$ 33.15	0722278-9
09/11/2017	807450	NorthWestern Energy	Airport	\$ 16.83	0720296-3. Gate 29. August 2017
09/11/2017	807450	NorthWestern Energy	General	\$ 13.31	0722274-8
09/11/2017	807450	NorthWestern Energy	Airport	\$ 9.13	0712805-1. IP-10. August 2017
09/11/2017	807450	NorthWestern Energy	General	\$ 39.98	0722277-1
09/11/2017	807450	NorthWestern Energy	General	\$ 111.08	0722275-5
09/11/2017	807450	NorthWestern Energy	Airport	\$ 18.04	2114868-9. Runway Weather System. August 2017
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 170.70	1513796-1
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 112.52	1513800-1
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 20.86	1513802-7
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 7.31	1513804-3
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 6.70	1564209-3
09/11/2017	807450	NorthWestern Energy	Wastewater	\$ 9.36	1704025-4
09/11/2017	807450	NorthWestern Energy	Wastewater	\$ 28.43	1704030-4

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/11/2017	807450	NorthWestern Energy	Street/Traffic Oper	\$ 16.08	1738989-1
09/11/2017	807450	NorthWestern Energy	General	\$ 7.42	1902257-3
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 1.45	2041362-1
09/11/2017	807450	NorthWestern Energy	Street/Traffic Oper	\$ 7.42	2047000-1
09/11/2017	807450	NorthWestern Energy	Street/Traffic Oper	\$ 7.42	2047007-6
09/11/2017	807450	NorthWestern Energy	Street/Traffic Oper	\$ 7.56	2047010-0
09/11/2017	807450	NorthWestern Energy	Street/Traffic Oper	\$ 7.56	2047011-8
09/11/2017	807450	NorthWestern Energy	Street/Traffic Oper	\$ 7.06	2047013-4
09/11/2017	807450	NorthWestern Energy	Street/Traffic Oper	\$ 7.42	2047017-5
09/11/2017	807450	NorthWestern Energy	Street/Traffic Oper	\$ 6.94	2047019-1
09/11/2017	807450	NorthWestern Energy	General	\$ 1.34	1409394-2
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ -	1396192-5
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 0.77	1312707-1
09/11/2017	807450	NorthWestern Energy	General	\$ 5.85	1230066-1
09/11/2017	807450	NorthWestern Energy	General	\$ 25.74	1156527-2
09/11/2017	807450	NorthWestern Energy	Radio	\$ 201.93	1006915-1
09/11/2017	807450	NorthWestern Energy	General	\$ 40.37	0999807-1
09/11/2017	807450	NorthWestern Energy	General	\$ 17.77	0723887-6
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 6.83	0723885-0
09/11/2017	807450	NorthWestern Energy	General	\$ 139.94	0723884-3
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 6.59	0723883-5
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 174.34	0723879-3
09/11/2017	807450	NorthWestern Energy	Wastewater	\$ 339.38	0723878-5
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 5.85	0723840-5
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 8.08	0723836-3
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723835-5
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723398-4
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723397-6
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723396-8
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723395-0
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723394-3
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 6.83	0723393-5
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723392-7
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 2.68	0723391-9
09/11/2017	807450	NorthWestern Energy	General	\$ 4.02	0723391-9
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723388-5
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723387-7
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723386-9
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723385-1
09/11/2017	807450	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723384-4
09/11/2017	807450	NorthWestern Energy	Wastewater	\$ 69.66	0723383-6

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/11/2017	807450	NorthWestern Energy	General	\$ 17.77	0723065-9
09/11/2017	807450	NorthWestern Energy	General	\$ 17.77	0723064-2
09/11/2017	807450	NorthWestern Energy	General	\$ 12.75	0723053-5
09/11/2017	807450	NorthWestern Energy	General	\$ 22.32	0723049-3
09/11/2017	807450	NorthWestern Energy	General	\$ 5.85	0723046-9
09/11/2017	807450	NorthWestern Energy	General	\$ 25.52	0723039-4
09/11/2017	807450	NorthWestern Energy	General	\$ 5.97	0723025-3
09/11/2017	807450	NorthWestern Energy	General	\$ 85.62	0723005-5
09/11/2017	807450	NorthWestern Energy	General	\$ 277.81	0722995-8
09/11/2017	807450	NorthWestern Energy	General	\$ 6.47	0722976-8
09/11/2017	807450	NorthWestern Energy	General	\$ 50.62	0722901-6
09/11/2017	807450	NorthWestern Energy	General	\$ 8.08	0722862-0
09/11/2017	807450	NorthWestern Energy	General	\$ 9.02	0722852-1
09/11/2017	807450	NorthWestern Energy	General	\$ 17.01	0722808-3
09/11/2017	807450	NorthWestern Energy	General	\$ 5.97	0722284-7
09/11/2017	807450	NorthWestern Energy	General	\$ 5.97	0722283-9
09/11/2017	807453	RDO Equipment Co.	Solid Waste	\$ 6,617.78	Rented Roller for laying millings at the Landfill
09/11/2017	807454	Recorded Books LLC	Library	\$ 6,000.00	Invoices 75576194 & 75587317
09/11/2017	807454	Recorded Books LLC	Library	\$ 4,384.30	Invoices 75576194 & 75587317
09/11/2017	807457	Rocky Mountain Compost Inc	Park District 1	\$ 625.00	Playground chips
09/11/2017	807457	Rocky Mountain Compost Inc	Park District 1	\$ 5,000.00	Playground chips
09/11/2017	807459	Sanderson Stewart	Wastewater	\$ 8,037.55	2017 Water & Sewer Project - Sch 3
09/11/2017	807459	Sanderson Stewart	Water	\$ 7,654.73	2017 Water & Sewer Project - Sch 3
09/11/2017	807469	Storage Battery Systems LLC	Wastewater	\$ 3,641.00	130 v Filtered Charger with stand
09/11/2017	807471	Terracon Consultants Inc.	General	\$ 8,206.41	Invoice #T951994 Pre-Demolition Asbestos
09/11/2017	807472	Titan Machinery Inc	Street/Traffic Oper	\$ 696.00	replacement teeth for unit 1234 milling machine
09/11/2017	807472	Titan Machinery Inc	Street/Traffic Oper	\$ 45.82	roller chain for unit 1238
09/11/2017	807472	Titan Machinery Inc	Street/Traffic Oper	\$ 2,330.00	brooms for sweepers
09/11/2017	807472	Titan Machinery Inc	Street/Traffic Oper	\$ 2,600.00	brooms for sweepers
09/11/2017	807472	Titan Machinery Inc	Street/Traffic Oper	\$ (2,600.00)	sweeper brooms billed at wrong price
09/11/2017	807476	Town & Country Supply Association	Airport	\$ 19,123.99	Invoice #302065. QTA Car Rental Fuel
09/11/2017	807477	Tractor & Equipment Co.	Street/Traffic Oper	\$ 19,370.00	tack distributor and trailer
09/11/2017	807477	Tractor & Equipment Co.	Solid Waste	\$ 224.56	Parts for Landfill Equipment
09/11/2017	807477	Tractor & Equipment Co.	Solid Waste	\$ 1,238.19	Parts for Landfill Equipment
09/11/2017	807482	Value Line Publishing	Library	\$ 4,100.00	Value Line renewal Account 451761576
09/11/2017	807492	Yellowstone Electric Co	Information Resources	\$ 44,200.00	UPS for main server room, includes 1yr warranty
09/11/2017	807493	Yochum Contracting Inc	General	\$ 65.00	Demo Permit (\$350-\$285 Gross withholding return)
09/11/2017	807493	Yochum Contracting Inc	General	\$ 19,900.00	Demo of structure, foundation, and restoration of
09/11/2017	807493	Yochum Contracting Inc	General	\$ 8,250.00	Dump Fees

Regular City Council Meeting

Meeting Date: 10/10/2017

TITLE: Payment of Claims September 18, 2017

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$4,298,714.02 have been audited and are presented for City Council payment approval. A complete listing of the claims dated September 18, 2017, are available in the Finance Department.

ALTERNATIVES ANALYZED

No other alternatives were analyzed.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends that Council approve the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

councilmemo_9.18.2017

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/18/2017	807494	A & I Distributors	Fleet	\$ 222.55	3001364 PO NUM 303431
09/18/2017	807494	A & I Distributors	Fleet	\$ 263.08	3001779 PO NUM 303431
09/18/2017	807494	A & I Distributors	Fleet	\$ 104.42	3002262
09/18/2017	807494	A & I Distributors	Fleet	\$ 1,807.44	3003657
09/18/2017	807494	A & I Distributors	Street/Traffic Oper	\$ 185.90	3004438
09/18/2017	807494	A & I Distributors	Fleet	\$ 215.99	3009177 PO NUM 303431
09/18/2017	807494	A & I Distributors	Fleet	\$ (333.42)	3011887 PO NUM 303431
09/18/2017	807494	A & I Distributors	Fleet	\$ 2,693.35	3012470 PO NUM 303431
09/18/2017	807494	A & I Distributors	Transit	\$ (488.95)	AUTO &TRUCK MAINT.ITEMS
09/18/2017	807494	A & I Distributors	Transit	\$ 186.00	AUTO &TRUCK MAINT.ITEMS
09/18/2017	807494	A & I Distributors	Solid Waste	\$ 557.70	Blue DEF for the garbage trucks
09/18/2017	807494	A & I Distributors	Solid Waste	\$ 278.85	Blue DEF for the Landfill equipment
09/18/2017	807494	A & I Distributors	Airport	\$ 607.06	Invoice #3015018. Oil for Equipment at
09/18/2017	807494	A & I Distributors	Airport	\$ 607.06	Invoice #3998032. Stock Oil for Equipment
09/18/2017	807494	A & I Distributors	Solid Waste	\$ 468.44	Oil for Landfill equipment
09/18/2017	807494	A & I Distributors	Solid Waste	\$ 431.05	Pump for oil drums at the Landfill
09/18/2017	807494	A & I Distributors	Water	\$ 1,043.35	WATER PARTS AND SUPPLIES PO NUM
09/18/2017	807494	A & I Distributors	Fleet	\$ 526.81	3004436 PO NUM 303431
09/18/2017	807494	A & I Distributors	Fleet	\$ 288.48	3007613
09/18/2017	807494	A & I Distributors	Fleet	\$ 3,470.07	3007841 PO NUM 303431
09/18/2017	807494	A & I Distributors	Transit	\$ 3,761.16	BUS MET
09/18/2017	807494	A & I Distributors	Fleet	\$ 2,068.55	3004436 PO NUM 303431
09/18/2017	807494	A & I Distributors	Fleet	\$ 91.22	3007841 PO NUM 303431
09/18/2017	807494	A & I Distributors	Transit	\$ 581.90	AUTO &TRUCK MAINT.ITEMS
09/18/2017	807494	A & I Distributors	Transit	\$ 488.95	BUS MET
09/18/2017	807496	Ace Electric Inc	Solid Waste	\$ 12,325.50	WWTP Electrical repairs
09/18/2017	807496	Ace Electric Inc	Wastewater	\$ 12,325.50	WO1411 Water Reclamation Facility
09/18/2017	807504	Archie Cochrane	Public Safety	\$ 5,550.14	5222519
09/18/2017	807504	Archie Cochrane	Public Safety	\$ 46.45	5222376
09/18/2017	807504	Archie Cochrane	Public Safety	\$ 527.36	5222530
09/18/2017	807504	Archie Cochrane	Public Safety	\$ 263.68	5222630
09/18/2017	807504	Archie Cochrane	Public Safety	\$ (1,000.00)	5223132
09/18/2017	807504	Archie Cochrane	Public Safety	\$ 1,257.83	843359/1
09/18/2017	807508	Beartooth Environmental, Inc.	Solid Waste	\$ 4,865.00	Hazardous waste removal
09/18/2017	807518	Business Tax Section	Airport	\$ 5,816.32	AIP-55 Runway 10R/28L Shift - Federal
09/18/2017	807518	Business Tax Section	Airport	\$ 531.45	AIP 53 Concourse B Upgrades Restroom &
09/18/2017	807518	Business Tax Section	Airport	\$ 59.05	AIP 53 Concourse B Upgrades Restroom &
09/18/2017	807518	Business Tax Section	Airport	\$ 646.26	AIP-55 Runway 10R/28L Shift - Local Share
09/18/2017	807518	Business Tax Section	Sidewalk Construction	\$ 231.52	WO 17-02 2017 Misc. Developer
09/18/2017	807518	Business Tax Section	Water	\$ 65.99	Water Repair at 416 Orchard Lane GRT

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09/18/2017	807518	Business Tax Section	Wastewater	\$ 27,907.89	WO 14-11 Water Reclamation Facility
09/18/2017	807518	Business Tax Section	EOC 911	\$ 1,369.11	Business tax for 911 center construction
09/18/2017	807518	Business Tax Section	Airport	\$ 30.00	AIP 53 Concourse B Upgrades Concession
09/18/2017	807518	Business Tax Section	Gas Tax	\$ 174.21	WO 17-02 2017 Misc. Developer
09/18/2017	807518	Business Tax Section	Wastewater	\$ 124.50	WO1411 Water Reclamation Facility
09/18/2017	807518	Business Tax Section	Solid Waste	\$ 124.50	WWTP Electrical repairs
09/18/2017	807528	CTA Inc	EOC 911	\$ 16,554.37	911 Center Architect and Engineering
09/18/2017	807530	DOWL	Water	\$ 47,498.00	WO 17-01 2017 Water & Sewer Project-Sch
09/18/2017	807531	Downtown Billings BID, Inc.	Parks Maintenance	\$ 588.00	Reimburse BID for plants
09/18/2017	807531	Downtown Billings BID, Inc.	Parks Maintenance	\$ 3,313.00	BID contract for July-September 2017
09/18/2017	807531	Downtown Billings BID, Inc.	Parks Maintenance	\$ 3,313.00	BID contract for July-September 2017
09/18/2017	807537	EnvisionWare, Inc	Library	\$ 2,769.04	Inv-US-32916
09/18/2017	807539	Ferguson Enterprises Inc	Water	\$ 1,240.00	SYSTEMS PO NUM 303975
09/18/2017	807539	Ferguson Enterprises Inc	Water	\$ 3,596.75	SYSTEMS PO NUM 303842
09/18/2017	807539	Ferguson Enterprises Inc	Water	\$ 990.00	SYSTEMS PO NUM 304033
09/18/2017	807539	Ferguson Enterprises Inc	Water	\$ 1,162.00	SYSTEMS PO NUM 304032
09/18/2017	807541	Fisher Construction, Inc	EOC 911	\$ 135,540.89	911 Center construction
09/18/2017	807545	Gabel Constrution Inc.	Street/Traffic Oper	\$ 4,000.00	backhoe and skidster work on mary ditch
09/18/2017	807547	General Contractors Construction Company Inc	Airport	\$ 52,613.55	AIP 53 Concourse B Upgrades Restroom &
09/18/2017	807547	General Contractors Construction Company Inc	Airport	\$ 5,845.95	AIP 53 Concourse B Upgrades Restroom &
09/18/2017	807547	General Contractors Construction Company Inc	Airport	\$ 2,970.00	AIP 53 Concourse B Upgrades Concession
09/18/2017	807552	High Point Networks LLC	Library	\$ 9,864.00	Switches and maintenance agreement
09/18/2017	807552	High Point Networks LLC	Library	\$ 1,020.00	Switches and maintenance agreement
09/18/2017	807555	Iaff	Sidewalk Debt Svc	\$ 4,640.90	Payroll Summary
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 12.39	30003409
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 20.64	30003409
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 31.99	30003409
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 498.35	30003409
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 5.49	30003408
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 51.06	30003408
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 162.86	30003408
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 27.50	30003410
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 7.67	30003411
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 69.90	30003414
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 35.96	30003415
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 8.97	30003412
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 9.60	30014327
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 20.40	30014327
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 510.23	30014328
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 1,467.18	30014328
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 17.40	30014328

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09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 89.95	30014329
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 16.52	30014330
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 78.20	30014331
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 9.58	30014332
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 296.36	30014333
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 305.70	30014334
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 11.20	30068843
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 5.89	30068844
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 15.93	30068845
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 18.35	30003413
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 9.57	30068846
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 43.98	30068847
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 45.42	30068848
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 15.33	30068849
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 23.88	99862640
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 33.09	99862640
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 6.59	99864506
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 68.32	99929855
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 68.32	99929855
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 17.08	99929855
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 85.40	99929855
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 31.83	99929856
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 10.19	99929857
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 34.20	99929858
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 4.79	99929859
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 161.63	99929860
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 9.60	99929860
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 52.16	99929861
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 77.88	99983509
09/18/2017	807556	Ingram Library Services Inc.	Library	\$ 31.20	99983509
09/18/2017	807557	J & J Concrete Inc.	Gas Tax	\$ 17,246.30	WO 17-02 2017 Misc. Developer
09/18/2017	807557	J & J Concrete Inc.	Sidewalk Construction	\$ 22,920.98	WO 17-02 2017 Misc. Developer
09/18/2017	807563	Knife River (JTL Group Inc.)	Airport	\$ 63,979.58	Runway 10R/28L Shift - Local Share
09/18/2017	807563	Knife River (JTL Group Inc.)	Airport	\$ 575,816.18	Runway 10R/28L Shift - Federal Share
09/18/2017	807563	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 30.00	6" boulders
09/18/2017	807563	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 683.43	asphalt
09/18/2017	807563	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,691.67	asphalt
09/18/2017	807563	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,796.55	asphalt
09/18/2017	807564	Kois Brothers Equipment Co	Solid Waste	\$ 1,692.38	110601
09/18/2017	807564	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 7.28	110639

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09/18/2017	807564	Kois Brothers Equipment Co	Solid Waste	\$ 67.50	110689
09/18/2017	807564	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 1,278.00	110766
09/18/2017	807564	Kois Brothers Equipment Co	Solid Waste	\$ 260.69	110601
09/18/2017	807564	Kois Brothers Equipment Co	Solid Waste	\$ 5,273.60	110728
09/18/2017	807564	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 32.57	110766
09/18/2017	807564	Kois Brothers Equipment Co	Solid Waste	\$ 330.37	110728
09/18/2017	807564	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 571.00	110767
09/18/2017	807564	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 170.98	110767
09/18/2017	807571	Miller Trois LLC	General	\$ 1,971.00	118-005520 Miller Trois LLC
09/18/2017	807571	Miller Trois LLC	Building Inspection	\$ 6,330.00	118-005520 Miller Trois LLC
09/18/2017	807571	Miller Trois LLC	City County Planning	\$ 4,218.00	118-005520 Miller Trois LLC
09/18/2017	807571	Miller Trois LLC	CDBG	\$ 4,926.00	118-005520 Miller Trois LLC
09/18/2017	807573	Montana CSED	Sidewalk Debt Svc	\$ 4,017.17	Payroll Summary
09/18/2017	807578	Montana Municipal Interlocal Authority	Property Ins	\$ 36,864.52	Inv. #817001
09/18/2017	807580	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,922.89	Payroll Summary
09/18/2017	807581	Morrison Maierle Inc	Airport	\$ 1,946.75	Land Acquisition Phase I - Federal Share
09/18/2017	807581	Morrison Maierle Inc	Airport	\$ 40,647.69	Runway 10R/28L Shift Project - Federal
09/18/2017	807581	Morrison Maierle Inc	Airport	\$ 4,516.41	Runway 10R/28L Shift Project - Local Share
09/18/2017	807581	Morrison Maierle Inc	Airport	\$ 216.30	Land Acquisition Phase I - Local Share
09/18/2017	807583	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$ 3,178.42	Payroll Summary
09/18/2017	807584	MT Waterworks	Water	\$ 9.07	NONSTOCKING ITEMS-P.U.D.
09/18/2017	807584	MT Waterworks	Street/Traffic Oper	\$ 55.34	pvc coupling for 31st & 2nd ave s
09/18/2017	807584	MT Waterworks	Water	\$ 2,114.40	SYSTEMS PO NUM 303970
09/18/2017	807584	MT Waterworks	Water	\$ 2,050.00	SYSTEMS PO NUM 304042
09/18/2017	807584	MT Waterworks	Water	\$ 1,590.93	SYSTEMS PO NUM 304051
09/18/2017	807584	MT Waterworks	Water	\$ 60.34	NONSTOCKING ITEMS-P.U.D.
09/18/2017	807584	MT Waterworks	Water	\$ 4,902.00	SYSTEMS PO NUM 304043
09/18/2017	807584	MT Waterworks	Water	\$ 77.40	WATER PARTS AND SUPPLIES PO NUM
09/18/2017	807584	MT Waterworks	Water	\$ 210.00	NONSTOCKING ITEMS-P.U.D.
09/18/2017	807584	MT Waterworks	Water	\$ 6,500.00	WATER PARTS AND SUPPLIES PO NUM
09/18/2017	807589	NorthWestern Energy	Public Safety	\$ 418.53	0720817-6
09/18/2017	807589	NorthWestern Energy	Transit	\$ 153.26	0719225-5
09/18/2017	807589	NorthWestern Energy	General	\$ 861.92	0712538-8
09/18/2017	807589	NorthWestern Energy	General	\$ 770.00	1191404-1
09/18/2017	807589	NorthWestern Energy	Public Safety	\$ 2,008.78	1183483-5
09/18/2017	807589	NorthWestern Energy	Water	\$ 50.75	1160807-2
09/18/2017	807589	NorthWestern Energy	Water	\$ 191.67	1142253-2
09/18/2017	807589	NorthWestern Energy	Street/Traffic Oper	\$ 19.36	1045820-6
09/18/2017	807589	NorthWestern Energy	Parks Maintenance	\$ 69.21	1045813-1
09/18/2017	807589	NorthWestern Energy	General	\$ 52.58	0813489-2
09/18/2017	807589	NorthWestern Energy	General	\$ 9.02	0978917-3

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09/18/2017	807589	NorthWestern Energy	Parks Maintenance	\$ 7.42	0881455-0
09/18/2017	807589	NorthWestern Energy	Street/Traffic Oper	\$ 6.09	0855404-0
09/18/2017	807589	NorthWestern Energy	Parks Maintenance	\$ 5.21	2055817-7
09/18/2017	807589	NorthWestern Energy	General	\$ 8.41	3178260-0
09/18/2017	807589	NorthWestern Energy	General	\$ 20.00	1941243-6
09/18/2017	807589	NorthWestern Energy	Parks Maintenance	\$ 1.09	1948667-9
09/18/2017	807589	NorthWestern Energy	General	\$ 58.86	1849408-8
09/18/2017	807589	NorthWestern Energy	Water	\$ 14.03	1867265-9
09/18/2017	807589	NorthWestern Energy	Building Inspection	\$ 48.55	1569631-3
09/18/2017	807589	NorthWestern Energy	General	\$ 5.85	1588262-4
09/18/2017	807589	NorthWestern Energy	Parks Maintenance	\$ 7.06	1514388-6
09/18/2017	807589	NorthWestern Energy	Parks Maintenance	\$ -	1425364-5
09/18/2017	807589	NorthWestern Energy	Water	\$ 46.88	1346673-5
09/18/2017	807589	NorthWestern Energy	Parks Maintenance	\$ -	1265177-4
09/18/2017	807589	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	1242222-6
09/18/2017	807589	NorthWestern Energy	Public Safety	\$ 11.83	0712532-1
09/18/2017	807589	NorthWestern Energy	Wastewater	\$ 154.10	EA Electricity
09/18/2017	807589	NorthWestern Energy	Library	\$ 9,702.37	Electric usage
09/18/2017	807589	NorthWestern Energy	Transit	\$ 3,362.28	Electricity at Metroplex 7/25/17 to 8/28/17
09/18/2017	807589	NorthWestern Energy	Wastewater	\$ 63,608.96	0100591-7
09/18/2017	807589	NorthWestern Energy	Water	\$ 498.12	5809 Canyonwoods Dr
09/18/2017	807589	NorthWestern Energy	Wastewater	\$ 94.99	389 62nd St Lift
09/18/2017	807590	Performance Engineering & Consulting	Tax Increment South	\$ 3,435.00	Master site design, permitting and bid
09/18/2017	807594	Public Utilities	General	\$ 528.59	136087
09/18/2017	807594	Public Utilities	General	\$ 94.48	137793
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 4,080.07	42652
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 518.98	102418
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 728.38	136082
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 352.40	136087
09/18/2017	807594	Public Utilities	CDBG	\$ 27.63	FORECLOSURE PROGRAM: 244 Terry
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 60.33	136112
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 186.00	136115
09/18/2017	807594	Public Utilities	Airport	\$ 26,296.62	136516
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 391.05	148074
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 2,926.67	148398
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 2,029.61	148654
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 328.21	148423
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 327.16	148702
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 1,026.03	158252
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 89.04	163944
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 9.67	158992

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09/18/2017	807594	Public Utilities	Facilities Mngmt	\$ 328.05	158260
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 3,717.67	164211
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 7,322.51	164212
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 321.60	76577
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 4,642.30	175850
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 938.23	168362
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 4,047.00	166674
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 463.81	177710
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 12.98	179987
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 2,157.09	180090
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 284.17	180091
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 905.16	180092
09/18/2017	807594	Public Utilities	Wastewater	\$ 9.67	180645
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 115.50	187900
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 2,431.59	192352
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 674.42	201942
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 4,985.60	136095
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 16.34	136096
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 191.57	136098
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 1,071.91	136093
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 974.61	136099
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 556.41	136100
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 479.29	136101
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 8,513.11	136103
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 1,996.54	136108
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 262.07	136111
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 2,788.92	136090
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 11,401.57	236250
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 4,906.87	136091
09/18/2017	807594	Public Utilities	Parks Maintenance	\$ 11,170.07	136092
09/18/2017	807596	Public Works-Administration	Water	\$ 3,760.00	PWU Aug 2017 Engineering Permits -
09/18/2017	807596	Public Works-Administration	Water	\$ 2,396.00	PWU Aug 2017 Engineering Permits -
09/18/2017	807597	RDO Equipment Co.	General	\$ 4,404.00	Dozer rental
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 1,252.26	5-104099
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 1,252.26	5-104152
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 39.77	5-104288
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 1,171.80	5-104018
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 331.54	5-104086
09/18/2017	807598	Rimrock Tire Inc	Public Safety	\$ 28.11	5-104092
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 45.00	5-104118
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 28.95	5-104203

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09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 102.82	5-104290
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 718.31	5-104316
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 33.28	5-104175
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 66.79	5-104190
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 152.46	5-104289
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 20.49	5-104259
09/18/2017	807598	Rimrock Tire Inc	Street/Traffic Oper	\$ 668.36	5-104327
09/18/2017	807605	Seon Design Incorporated	Transit	\$ 6,060.00	Update existing DVRs and cameras on
09/18/2017	807605	Seon Design Incorporated	Transit	\$ 3,630.00	Update existing DVRs and cameras on
09/18/2017	807608	Sletten Construction Company	Wastewater	\$ 2,762,881.11	WO 14-11 Water Reclamation Facility
09/18/2017	807610	St Vincent Occupational Health	General	\$ 1,820.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	General	\$ 190.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	General	\$ 50.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Public Safety	\$ 565.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Public Safety	\$ 732.78	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Public Safety	\$ 60.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Public Safety	\$ 751.96	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Street/Traffic Oper	\$ 285.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Water	\$ 25.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Water	\$ 306.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Wastewater	\$ 25.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Wastewater	\$ 204.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Solid Waste	\$ 100.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Transit	\$ 95.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	Transit	\$ 190.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807610	St Vincent Occupational Health	City Health Ins Fund	\$ 910.00	Inv. #51335 Drug Testing/Nurse Visit/DOT
09/18/2017	807612	Sunset Excavation	Water	\$ 4,750.00	1189 Patriot St
09/18/2017	807612	Sunset Excavation	Water	\$ 4,725.00	3625 Rosebud
09/18/2017	807616	Thomas P. Miller and Associates LLC	Tax Increment N 27th	\$ 26,187.42	TIF Funding for updated downtown
09/18/2017	807618	Town & Country Supply Association	Fleet	\$ 20,372.76	300293 PO NUM 304019
09/18/2017	807618	Town & Country Supply Association	Fleet	\$ 24,225.20	300302 PO NUM 304075
09/18/2017	807618	Town & Country Supply Association	Transit	\$ 12,066.60	BUS MET PO NUM 304030
09/18/2017	807619	Tractor & Equipment Co.	Street/Traffic Oper	\$ 31.97	BLCS0658968
09/18/2017	807619	Tractor & Equipment Co.	Solid Waste	\$ 15,023.75	Rental- Scraper for the Landfill
09/18/2017	807619	Tractor & Equipment Co.	Solid Waste	\$ 103.36	Parts for Landfill equipment
09/18/2017	807619	Tractor & Equipment Co.	Solid Waste	\$ 1,006.35	Parts for Landfill Equipment
09/18/2017	807619	Tractor & Equipment Co.	Solid Waste	\$ 1,834.59	Parts for Landfill equipment
09/18/2017	807619	Tractor & Equipment Co.	Solid Waste	\$ 610.26	BLW00178071
09/18/2017	807619	Tractor & Equipment Co.	Street/Traffic Oper	\$ 770.49	BLWQ178107
09/18/2017	807619	Tractor & Equipment Co.	Solid Waste	\$ 673.49	BLW00178113
09/18/2017	807619	Tractor & Equipment Co.	Solid Waste	\$ 42,561.75	BLW00178115

Check Date	Check #	Name	Fund Name	Amount	Item Desc
09/18/2017	807619	Tractor & Equipment Co.	Street/Traffic Oper	\$ 3,946.25	BLW00178072
09/18/2017	807622	Tyler Technologies Inc	Information Resources	\$ 4,800.00	AIX Messaging Server and Software
09/18/2017	807628	Valmont Composite Structures	Street/Traffic Oper	\$ 5,701.20	STREET LIGHTS PO NUM 304068
09/18/2017	807631	Western Municipal Construction Inc	Water	\$ 6,533.29	Repair Service at 416 Orchard Lane
09/18/2017	807635	Yellowstone County Finance Dpt	Public Safety	\$ 24,700.00	August 2017 Jail Boarders

Regular City Council Meeting

Meeting Date: 10/10/2017

TITLE: Public Hearing and Resolution to Exclude Terrace Estates Subdivision, 3rd Filing from the City Limits

PRESENTED BY: Wyeth Friday

Department: Planning & Community Services

Presentation: Yes

PROBLEM/ISSUE STATEMENT

The Planning Division is recommending the City Council conduct a public hearing and consider a Resolution to Exclude Property described as portions of Terrace Estates Subdivision, 3rd Filing, being Lots 1-25, within Block 1, Lots 1-27, within Block 2 and Lots 1-6, 41A, 41B, 42A, 42B, 43-53, 60, 72-76, within Block 3. The de-annexation also includes all dedicated Right-Of-Way of Jack And Jill Avenue, Sage Drive, Woodland Trail, Valley Heights Road, Dewdrop Circle, Sun Valley Road and Alkali Creek Road within said Terrace Estates Subdivision, 3rd Filing, Blocks 1-3 (see exhibit attached). The deannexation would result in about 49 acres of undeveloped land being taken out of the City. Petitioners and property owners, James and Jo Ann Boyer, have signed the attached petition to request this property be deannexed. A 20-day public comment period beginning September 15, 2017 was legally noticed on September 15 and September 29. No comments have been received as of September 21. City staff has reviewed this deannexation request, and has a few concerns about the long term annexation potential in the area of this property that are noted in the Background Section of this memo, but is not against the deannexation of this property.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the Resolution to Exclude Property to deannex the subject property; or
- Not approve the Resolution to Exclude Property and not deannex the subject property.

FINANCIAL IMPACT

This property was intended to be developed in the City for residential uses and has been providing City tax and assessment revenue even as undeveloped land for the past 35 years. The property is within the City's Annexation Petition Area and could petition for annexation into the City at any time. This means that the City could deannex the property now and could be petitioned to annex the property again at any time. However, as described in other parts of this report, much of the property has floodplain and topographical challenges for development and delivery of City services.

BACKGROUND

Planning staff is recommending the City Council conduct a public hearing and consider a Resolution to Exclude Property described as portions of Terrace Estates Subdivision, 3rd Filing, being Lots 1-25, within Block 1, Lots 1-27, within Block 2 and Lots 1-6, 41A, 41B, 42A, 42B, 43-53, 60, 72-76, within Block 3. The de-annexation also includes all dedicated Right-Of-Way of Jack And Jill Avenue, Sage Drive, Woodland Trail, Valley Heights Road, Dewdrop Circle, Sun Valley Road and Alkali Creek Road within said Terrace Estates Subdivision, 3rd Filing, Blocks 1-3 . The zoning of Residential 9600 would remain in place on the property as single family development is possible on the property in the City or County, while the lot sizes would likely have to be much larger than the 9,600-square foot minimum of the zoning.

Staff has reviewed this deannexation petition and finds it meets some of the criteria in the City's Deannexation Policy and does not meet other criteria as follows:

The requested de-annexation is consistent with the City's de-annexation policy in that:

1. The property is not connected to City water, wastewater, or storm drainage facilities, and appears to not be able to connect to these facilities without a significant expenditure of personal or public funds. There are topographical challenges due to rimrocks along the east portion of the property, the Alkali Creek floodplain runs through the middle of the property, and the original subdivision plat contemplated two bridges across Alkali Creek, adding some significant design obstacles to development and access for the property.
2. The property is not encumbered by any indebtedness of any improvement district of which the territory is a part.
3. The property is located on the outer perimeter of the City limits and upon de-annexation of the property will not result in a parcel wholly surrounded by City limits.

The requested de-annexation is not consistent with the City's de-annexation policy in that:

1. The property is adjacent to public right-of-way along Alkali Creek Road. However, the road right-of-way for the unconstructed roads within the subdivision and the road right-of-way for Alkali Creek Road are proposed to be de-annexed as part of this process.
2. The property is bordered by other property within the City Limits on the north and east, and is adjacent to the acceptable limits of annexation as defined on the most recent update of the Limits of Annexation Map. The property also is adjacent to the Long Range Urban Planning Area to the north and west, making it possible that other properties around the subject property may request inclusion in the City's Annexation Petition Area and then petition for future annexation. This could result in the property being surrounded by the City Limits at some point in the future.
3. The exclusion of the property may mar the symmetry of the City to some extent as the boundary of the City in this area is somewhat uniform.

From a service standpoint, City staff did not have any significant concerns with deannexation of the property since it has not yet been developed and service delivery and access to much of the property is challenging. Challenges to providing services include: Sewer and water are well south on Alkali Creek Road, storm water infrastructure is not close to the subject property, and the rimrocks to the east pose a significant barrier to connecting the property to storm water facilities from Terrace Estates Subdivision, 2nd Filing.

Comments from the City Police, Fire, Public Works, MET Transit, and Planning departments expressed no significant impacts to their services if the property were deannexed. Some Departments did note the potential long-range issues for future City service delivery in this area if the property were deannexed. A summary of the specific comments from some of the

Departments regarding services is provided below:

Public Works:

Water – Water service is available from Alkali Creek Road at the intersection of Sun Valley Road. It would require an extension of about 3,000 feet at the responsibility of the developer from one direction across the frontage of the property in Alkali Creek Road at this time. There is a rock ridge outcropping that extends for much of the east frontage of the property that creates physical challenges for water utility infrastructure to connect back to the southeast toward existing City water services.

Sanitary Sewer – Sanitary service is available, but like water it would involve major extensions for the property owner from the existing City sanitary sewer main to this property. Extensions would have to come from an existing line in Alkali Creek Road at the intersection of Strawberry Avenue and an existing line that comes down from Ginger Avenue and passes through a portion of the unconstructed Jack and Jill Avenue in Terrace Estates Subdivision, 3rd Filing.

Solid Waste division – The Public Works Department is able to serve this property, as services are already provided to property just to the south along Alkali Creek Road between the subject property and Senators Boulevard.

Public Works did note that the deannexation should be conditioned so that the existing stormwater and sanitary sewer lines at the south area of the subject property be maintained in utility easements if the plat is to be vacated or replatted in the County and existing rights-of-way and easements were to be removed or modified. A condition to reflect this has been included in the deannexation resolution.

MET Transit: The closest MET bus route is at Alkali Creek Road and Senators Boulevard. MET Transit has no plans to expand services further west on Alkali Creek Road. MET staff did note that if the property is deannexed, MET will not expand to the area in the future as the system does not provide bus service outside the City Limits.

Planning: Since large portions of the property are difficult to develop, access, and serve, it is not critical to City/urban expansion that is all be included in the City. Further, the existing dedicated park land that was provided within the subdivision is remaining in the City so it may be regulated and maintained by the City Parks Department. The main concern with deannexing the property, and specifically the developable property along Alkali Creek Road, is that the area around this property may be annexed, or is located in the Long Range Urban Planning Area of the City's Limits of Annexation Map. This could result in the subject property being wholly surrounded by other property annexed into the City in the future. It could also result in a portion of the subject property requesting annexation into the City in the future for services to a small number of residential lots along Alkali Creek Road.

Fire: The Fire Department pointed out that this property will fall under the Billings Urban Fire Service Area (BUFSA) if it is deannexed and it will still be served by the Billings Fire Department under that service agreement.

Parks: As referenced earlier in this memo, park staff was involved in this deannexation request and ensured that the park land that was already provided in this subdivision is remaining in the City and will continue to be managed and regulated by the City Parks, Recreation and Public Lands Department. Access to the park land that will remain in the City Limits and in the ownership of the City is important for future use and maintenance of the park land areas. Access

must be maintained even if the plat is vacated or replatted in the County for these City park properties. A condition to reflect this has been included in the deannexation resolution.

STAKEHOLDERS

The property owner petitioning to deannex is the primary stakeholder in this process. The City has followed the procedures for deannexation as per 7-2-48 of the MCA, including advertising and allowing for a 20-day comment period on the deannexation request prior to conducting a public hearing on the request. The Planning Division and City Clerk have not received any public comment about this deannexation, aside from the information submitted by the property owner.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

This deannexation petition is in alignment with some of the deannexation criteria as set out in the City's Deannexation Policy and this is discussed in more detail in the Background Section of this report.

RECOMMENDATION

Staff recommends that Council approve the Resolution to Exclude property described Terrace Estates Subdivision, 3rd Filing, being Lots 1-25, within Block 1, Lots 1-27, within Block 2 and Lots 1-6, 41A, 41B, 42A, 42B, 43-53, 60, 72-76, within Block 3. The de-annexation also includes all dedicated Right-Of-Way of Jack And Jill Avenue, Sage Drive, Woodland Trail, Valley Heights Road, Dewdrop Circle, Sun Valley Road and Alkali Creek Road within said Terrace Estates Subdivision, 3rd Filing, Blocks 1-3 from the city limits based on the criteria laid out in the City's Deannexation Policy.

APPROVED BY CITY ADMINISTRATOR

Attachments

Deannexation Resolution
Deannexation Petition
Property Exhibit

RESOLUTION NO. 17 -

A RESOLUTION TO EXCLUDE TERRITORY UNDER THE PROVISIONS OF TITLE 7, CHAPTER 2, PART 48 OF THE MONTANA CODE ANNOTATED

WHEREAS, the City Council of the City of Billings has determined that a petition to exclude the territory now within the City of Billings was signed by the requisite number of qualified electors of the City, and that granting of the petition is in the best interest of the City of Billings and will not materially mar the symmetry of the City; and

WHEREAS, the Billings City Council desires to exclude said territory from the City of Billings pursuant to Title 7, Chapter 2, Part 48 of the Montana Code Annotated; and

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

1. TERRITORY DEANNEXED. Tracts of land situated in the S1/2 of Section 20, T.1N., R.26E., P.M.M., City of Billings, Yellowstone County, Montana, more particularly described as:

Portions of Terrace Estates Subdivision, 3rd Filing, Recorded December 3 1986, under Document Number 1420547, of record and on file in the office the Yellowstone County, Clerk and Recorder's, being Lots 1-25, within Block 1, Lots 1-27, within Block 2 and Lots 1-6, 41A, 41B, 42A, 42B, 43-53, 60, 72-76, within Block 3; Including all dedicated Right-Of-Way of Jack And Jill Avenue, Sage Drive, Woodland Trail, Valley Heights Road, Dewdrop Circle, Sun Valley Road and Alkali Creek Road within said Terrace Estates Subdivision, 3rd Filing, Blocks 1-3; All existing dedicated easement covering existing utilities in place will remain per 76-3-305 M.C.A. Containing 31.827 gross acres and 22.630 net acres more or less. (# 17-04) See Exhibit "A" Attached

2. CONDITIONS. The Billings City Council approves the deannexation, subject to the following conditions:
 - 1) Prior to vacation, or replatting, in the County of the Terrace Estates Subdivision, 3rd Filing, the owner will ensure that storm water and sanitary sewer easements are in place and approved by the Billings Public Works Department for the City's infrastructure on the subject property.

- 2) Prior to vacation, or replatting, in the County of the Terrace Estates Subdivision, 3rd Filing, the owner will ensure the Billings Parks, Recreation and Public Lands Department has approved of permanent access to all remaining City park land that is part of the subject property but is remaining within the City limits.

3. PROCEDURE.

- A. The Billings City Council desires to exclude the above described contiguous territory.
- B. All registered voters in the territory to be embraced were immediately notified, in writing.
- C. Notice of the City Council's intent to exclude said territory was passed under Resolution No. 17-10653, and published as provided in Section 7-1-4127, MCA, with notice that for a period of twenty (20) days after first publication of the notice, the Billings City Clerk accepted written comments approving or disapproving the proposed exclusion of the above described territory from the City of Billings from registered voters residing in the area proposed to be excluded.
- D. The City Clerk forwarded all written communication received by the Clerk to the City Council for consideration.
- E. A public hearing on the question of exclusion of said territory was held on October 10, 2017.

APPROVED AND PASSED by the City Council of the City of Billings this 10th day of October, 2017.

THE CITY OF BILLINGS

BY: _____

Thomas W. Hanel, Mayor

ATTEST:

BY: _____

Denise Bohlman, City Clerk

EXHIBIT "A"



PETITION FOR DE-ANNEXATION FROM THE CITY OF BILLINGS

NOTICE TO PETITIONER

This is a Petition to the City of Billings requesting the DE-annexation of property from the City, pursuant to MCA Title 7, Chapter 2, Part 48. Procedures for de-annexation are governed by the Statutes of the State of Montana. This Petition requires the signatures of not less than 75% of the Resident Freeholder Electors to be considered for de-annexation.

INSTRUCTIONS

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

The map must show:

- a. The boundaries of the municipality;
b. The present streets, major trunk water mains and sewer mains;
c. The zoning of the property requesting de-annexation and the property immediately adjacent to it.

3. The Petition should be submitted to the Planning Department, Monday through Friday between the hours of 8:00 a.m. and 5:00 p.m., located on the 4th Floor of the Miller Building located at 2825 3rd Av. North, Billings, Montana. Upon presentation, the Petition will be checked for completeness. Once accepted, the Petition will be routed to the following City Departments: Public Works, City-County Planning, Public Utilities, Fire Department, City Attorney, Police Department, Parks and Recreation Department, and the Finance Department. If the departments find no problems with the Petition, City staff will coordinate bringing the Petition to the City Council for action.

4. If the Council finds that the petition is signed by the required number of owners of the territory to be excluded, and that the granting of said petition will be to the best interest of the City and the inhabitants thereof and will not materially mar the symmetry of the City, they shall pass a resolution of intent to De-Annex the territory. Then the City Clerk shall publish in the newspaper for two successive notice of the Council's Resolution of Intent to De-annex, of a 20-day comment period, and of an upcoming public hearing on the question of de-annexation.

5. A description of the territory to be de-annexed from the City is legally described on a document attached hereto.

RESIDENT FREEHOLDER ELECTORS

Table with 4 columns: Date, Print Name, Name Signature, Address. Includes handwritten entries for James Boyer and Jo Ann Boyer at 2810 Central Ave.

Unit C, Billings, MT 59102

(continued on separate page)

TERRACE ESTATES SUBDIVISION 3RD FILING

<u>LOT</u>	<u>BLOCK</u>	<u>ASSES.CODE</u>	<u>Address</u>	<u>Use</u>	<u>Legal Property Owner</u>	<u>Address</u>	<u>Phone</u>
1	1	A27393	1576 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
2	1	A27394	1564 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
3	1	A27395	1552 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
4	1	A27396	1468 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
5	1	A27397	1452 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
6	1	A27398	1436 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
7	1	A27399	1120 Sage	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
8	1	A27400	1128 Sage	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
9	1	A27401	1164 Sage	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
10	1	A27402	1141 Sage	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
11	1	A27403	1131 Sage	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
12	1	A27404	1121 Sage	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
13	1	A27405	1111 Sage	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
14	1	A27406	1469 Alkali Creek	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
15	1	A27407	1453 Alkali Creek	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
16	1	A27408	1437 Alkali Creek	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
17	1	A27409	1070 Woodland	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
18	1	A27410	1086 Woodland	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
19	1	A27411	1092 Woodland	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
20	1	A27412	1099 Woodland	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
21	1	A27413	1085 Woodland	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
22	1	A27414	1077 Woodland	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
23	1	A27415	1063 Woodland	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
24	1	A27416	1064 Valley Heights	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
25	1	A27417	1078 Valley Heights	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
1	2	A27419	1282 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
2	2	A27420	1270 Jack and Jull	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
3	2	A27421	1260 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
4	2	A27422	1250 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
5	2	A27423	1240 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
6	2	A27424	1070 Dewdrop	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
7	2	A27425	1060 Dewdrop	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
8	2	A27426	1050 Dewdrop	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
9	2	A27427	1040 Dewdrop	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
10	2	A27428	1051 Dewdrop	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
11	2	A27429	1061 Dewdrop	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
12	2	A27430	1069 Dewdrop	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
13	2	A27431	1064 Sun Valley	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
14	2	A27432	1050 Sun Valley	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454

15	2	A27433	1040 Sun Valley	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
16	2	A27434	1030 Sun Valley	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
17	2	A27435	1069 Sun Valley	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
18	2	A27436	1057 Valley Heights	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
19	2	A27437	1351 Alkali Creek	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
20	2	A27438	1341 Alkali Creek	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
21	2	A27439	1331 Alkali Creek	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
22	2	A27440	1321 Alkali Creek	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
23	2	A27441	1311 Alkali Creek	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
24	2	A27442	1301 Alkali Creek	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
25	2	A27443	1281 Alkali Creek	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
26	2	A27444	1217 Alkali Creek	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
27	2	A27445	1201 Alkali Creek	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
1	3	A27447	1475 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
2	3	A27448	1435 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
3	3	A27448A	1425 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
4	3	A27449	1415 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
5	3	A27450	1401 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
6	3	A27451	1395 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
41A	3	A27480	1325 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
41B	3	A27481	1313 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
42A	3	A27482	1301 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
42B	3	A27483	1289 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
43	3	A27484	1277 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
44	3	A27485	1263 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
45	3	A27486	1254 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
46	3	A27487	1239 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
47	3	A27488	1227 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
48	3	A27489	1213 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
49	3	A27490	1201 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
50	3	A27491	1187 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
51	3	A27492	1171 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
52	3	A27493	1157 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
53	3	A27493A	1143 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
60	3	A27494	1100 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
72	3	A27495	1156 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
73	3	A27496	1142 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
74	3	A27497	1128 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
75	3	A27498	1114 Jack and Jill	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454
76	3	A27499	963 Sun Vally	R9600 Vacant	James & JoAnn Boyer	2810 Central Ave Unit C	406-698-5454

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EXHIBIT "A"

