

****ATTENTION****

The City Council meeting will be held in a hybrid format that may include both in-person AND virtual attendance via Zoom. Unless they have cause to appear virtually, Councilmembers will attend the meeting in person in Council Chambers, fifth floor of City Hall, 316 N. 26th Street. In order to honor the Right of Participation and the Right to Know in Article II, Sections 8 and 9, of the Montana Constitution, the City of Billings and City Council are making every effort to meet the requirements of the open meeting laws.

Citizens are invited to:

- Review the Agenda Packet on the City's website at: www.billingsmt.gov and click on "Your Government," "City Council," and "Agendas & Minutes".
- View the meeting:
 - On Community 7 TV - Channel 7 or Channel 507 -- Spectrum Cable. *(On evenings when there is a conflict with School District No. 2 Board meetings, the City Council meeting will be broadcast on Channel 8 - Spectrum Cable.)* Channel 7 or Channel 978 - TDS Fiber.
 - Online at www.comm7tv.com and click on the "Watch Live" icon. Community 7 also has links to their Facebook page and YouTube channel.
 - On the City's website at www.billingsmt.gov and click on "Watch Meetings Online" on the homepage.
 - In-Person.

Citizens may submit public comment via the following methods:

- Mail: City Clerk, P.O. Box 1178, Billings, MT 59103
- Email: Council@billingsmt.gov.
 - Emails received after 3:00 PM on the day of the meeting, may be posted on the Council's webpage the following day for public viewing.
- Attend the meeting in person

Please contact Denise Bohlman, City Clerk, at bohlmand@billingsmt.gov, or at 406.657.8210, with any questions.



VISION STATEMENT:
"The Magic City: A diverse, welcoming community where people prosper and business succeeds."

REVISED
Consent Agenda Item 1B1 Staff Memo Error Corrected
CITY COUNCIL
REGULAR BUSINESS MEETING

COUNCIL CHAMBERS
316 N. 26th Street, 5th Floor

AGENDA
MARCH 9, 2026

5:30 P.M.

CALL TO ORDER: Mayor Nelson

PLEDGE OF ALLEGIANCE: Mayor Nelson

INVOCATION: Councilmember Pitman

ROLL CALL: Councilmembers present on roll call were: Shaw, Nicholson, Neese, Pitman, Aguirre, Kennedy, Aspenlieder, Lindley, Boyett, O'Donnell

MINUTES: February 23, 2026

COURTESIES:

PROCLAMATIONS: Colorectal Cancer Awareness Month

COUNCIL REPORTS:

ADMINISTRATOR REPORTS - CHRIS KUKULSKI

PUBLIC COMMENT on "NON-PUBLIC HEARING" Agenda Items: 1 and 4 ONLY. Speaker sign-in required.
(Comments are limited to three (3) minutes or as set by the Mayor. Please sign the roster located at the back of the Council chambers or at the podium. Comments on items listed as public hearing items will be heard ONLY during the designated public hearing time for each respective item. For items not on this agenda, public comment will be taken at the end of the agenda.)

1. CONSENT AGENDA -- Separations:

A. Mayor Nelson recommends that the City Council confirm the appointment to the following boards and commissions that are vacant.

	Name	Board/Commission	Term	
1	Levi Wenner	Board of Adjustments*	02/09/26 (Extended)	12/31/29

*Mayor Nelson extended deadline for applications.

B. Bid Awards:

- 1. Household Hazardous Waste Services.** (Opened 2/3/26) Recommend Clean Earth Environmental Solutions.
- 2. W.O. 26-12: Water Treatment Plant Sediment Hauling.** (Opened 2/17/26) Recommend 7F Services.
- 3. W.O. 26-32: CCTV City Storm Drain.** (Opened 2/17/26) Recommend Pace Infrastructure Systems Specialists.

- C. **Contract** with KnowBe4 for Cybersecurity Training.
- D. **Agreement** with SHI International Corp. for Safe Software FME Local Government Subscription.
- E. **Commercial Aviation Building and Ground Lease** with Billings Clinic.
- F. **Donation** to Police Department from Mason Moore Foundation for a thermal pole camera attachment.
- G. **2025 Homeland Security Grant** for Police Department.
- H. **2026 High Intensity Drug Traffic Area (HIDTA)** Award to Police Department.
- I. **Grant Application Submittal** for AmericaCorps VISTA Project.
- J. **Preliminary Plat** for Homestead Acres Subdivision. ***Quasi-Judicial**
- K. **Final Plat** of Hunter's Pointe Subdivision.
- L. **Bills for the Weeks of:**
 - 1. February 9, 2026
 - 2. February 17, 2026

Recommended Motion: I move to approve the items of the Consent Agenda as submitted, with the exception of items moved for separation.

REGULAR AGENDA:

- 2. **PUBLIC HEARING AND RESOLUTION** assessing Weed Abatements. Staff recommends approval.

Recommended Motion: Having conducted a public hearing, considered written and spoken public testimony, I move to approve a resolution assessing Weed Abatements, as recommended by staff.

- 3. **PUBLIC HEARING AND RESOLUTION** assessing Nuisance Property Abatements. Staff recommends approval.

Recommended Motion: Having conducted a public hearing, considered written and spoken public testimony, I move to approve a resolution assessing Nuisance Property Abatements, as recommended by staff.

- 4. **ANNUAL REPORTS:** Police and Fire Departments. No action necessary.

PUBLIC COMMENT on "NON-AGENDA ITEMS". Speaker Sign-in required. *(Restricted to ONLY items not on this printed agenda. Comments are limited to 3 minutes or as set by the Mayor. Please sign the roster located at the back of the Council chambers or at the podium.)*

COUNCIL INITIATIVES:

ADJOURN:

Council Chambers are readily accessible to individuals with physical disabilities.

For more information or to make requests for special arrangements, please contact the City Clerk's Office at 657-8210 or e-mail bohlmand@billingsmt.gov, 72 hours prior to the meeting date.

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**\* Quasi-Judicial** -- *Caution must be exercised concerning any potential ex parte communications with interested parties. This policy-making body may exercise approval or other adjudication authority which is "judicial" because it directly affects the legal rights of a person.*

**City Council Regular Business Meeting**

**Meeting Date:** 03/09/2026  
**TITLE:** Boards & Commissions Appointments  
**PRESENTED BY:** Chris Kukulski, City Administrator  
**Department:** City Hall Administration  
**Presentation:** No  
**Legal Review:** No  
**Project Number:** N/A

**RECOMMENDATION**

Mayor Nelson recommends that the City Council confirm the appointment to the following boards and commissions that are vacant.

|   | Name        | Board/Commission      | Term                   |          |
|---|-------------|-----------------------|------------------------|----------|
| 1 | Levi Wenner | Board of Adjustments* | 02/09/26<br>(Extended) | 12/31/29 |

\*Mayor Nelson extended deadline for applications.

**EXECUTIVE SUMMARY**

N/A

**BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)**

The Mayor is requesting that the City Council confirm appointments for the Board and Commission positions that are vacant due to unfilled vacancies.

**FISCAL EFFECTS**

The proposed action has no financial impact.

**STAKEHOLDERS**

N/A

**ALTERNATIVES**

Council may:

- Confirm the proposed appointment; or
- Not confirm the appointment.

**City Council Regular Business Meeting**

**Meeting Date:** 03/09/2026  
**TITLE:** Household Hazardous Waste Services Contract  
**PRESENTED BY:** Jennifer Duray  
**Department:** Public Works  
**Presentation:** No  
**Legal Review:** Yes  
**Project Number:** N/A

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**RECOMMENDATION**

Staff recommends award of the Landfill Household Hazardous Waste Contract to Clean Earth Environmental Solutions for one year with an option to extend the contract for two additional years.

**EXECUTIVE SUMMARY**

The City of Billings Regional Landfill operates a Household Hazardous Waste facility to ensure residential items such as paints, oil, batteries, antifreeze, and pesticides are disposed of safely and in an environmentally responsible manner. Three bids were received, with Clean Earth Environmental Solutions submitting the lowest responsible bid at an annual cost of \$76,319.50. Staff recommends awarding a one-year contract, with an option for two one-year extensions, for an estimated total three-year cost of \$228,958.50, funded through the FY26 Solid Waste Fund operating and maintenance budget.

**BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)**

The City of Billings Regional Landfill (BRL) operates a Household Hazardous Waste facility to accommodate the disposal of certain items from residents. Items accepted for disposal are household quantities of paints, oil, car batteries, antifreeze, pesticides, etc. This household hazardous waste operation and contract ensures that these items are disposed of in an environmentally safe way rather than in the BRL. The bid was advertised on January 16, January 23, and January 30, 2026. Bids were opened on February 3, 2023, and three bids were received. Clean Earth Environmental Solutions submitted the lowest responsible bid.

**FISCAL EFFECTS**

The cost of the bids were calculated using historical quantities of hazardous waste. The following bids were received:

| Bidder                              | Annual Cost |
|-------------------------------------|-------------|
| Clean Earth Environmental Solutions | \$76,319.50 |
| Beartooth Environmental, Inc.       | \$91,177.66 |
| Republic Services                   | \$81,335.50 |

The estimated annual cost is \$76,319.50 and the total 3-year cost of the contract is estimated to be \$228,958.50. Funds were budgeted in FY26 in the landfill operating and maintenance budget in the Solid Waste Fund.

**STAKEHOLDERS**

**ALTERNATIVES**

City Council may:

- Approve the contract for Landfill Household Hazardous Waste Collection with Clean Earth Environmental Solutions; or
- Not approve. If not approved, the BRL will not be able to accept household hazardous waste from residents, and it may not be properly disposed of.

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**Attachments**

HHW Contract

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## SERVICES AGREEMENT

**THIS AGREEMENT** is made and entered into \_\_\_\_\_, 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 **CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.** of 6100 Stapleton Drive South, Bldg 408, Unit GHB, Denver, CO 80216, hereinafter referred to as "**CONTRACTOR**."

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

1. **PURPOSE:** CITY agrees to hire **CONTRACTOR** as an independent contractor to prepare, transport and dispose of household hazardous waste, more accurately described in the Scope of Work attached hereto as Exhibit "A" and by this reference made a part hereof.
2. **EFFECTIVE DATE:** This **AGREEMENT** is effective upon the date of its execution and will remain in effect for one (1) year from the date of execution. The parties may extend this **AGREEMENT**, by mutual concurrence, for two (2) additional one-year terms, in writing prior to the termination of each term.
3. **SCOPE OF WORK:** The **CONTRACTOR** shall perform the services outlined in Exhibit "A". In performing these services, the **CONTRACTOR** shall at all times comply with all federal, state and local statutes, rules and ordinances applicable. These services and all duties incidental or necessary therefor, shall be performed diligently and completely and in accordance with professional standards of conduct and performance.
4. **INCORPORATION BY REFERENCE:** All exhibits and addenda attached hereto, as well as any bid or proposal referenced, are hereby incorporated into this **AGREEMENT** and made a part hereof. If there is any conflict between such exhibits or addenda and the terms of this **AGREEMENT**, the terms of this **AGREEMENT** shall control.
5. **PAYMENT:** CITY agrees to pay **CONTRACTOR** the prices outlined in and for the work described in the Scope of Work in Exhibit "A". Any alteration or deviation from the described work that involves extra costs will be executed only upon written request by the **CITY** to **CONTRACTOR** and will become an extra

charge over and above the contract amount. The parties must agree upon any extra charges in writing.

Except as otherwise specified herein, the **CONTRACTOR** shall invoice the **CITY** monthly for all services rendered pursuant to this **AGREEMENT**. Such invoices shall specify the services provided to the **CITY** during the preceding month and identify the applicable fees and shall be accompanied by reasonable documentation or other reasonable explanations supporting such charges.

Except as otherwise specified herein, the **CITY** shall pay, net of applicable withholding tax, if any, the **CONTRACTOR** for said invoice within thirty (30) days after receipt.

The prices established in this **AGREEMENT** may be extended to other political subdivisions within the State of Montana solely at the **CONTRACTOR'S** discretion.

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

7. **INDEMNITY:**

The **CONTRACTOR** SHALL:

- A. Indemnify, defend and save the **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, reckless or negligent act on the part of **CONTRACTOR** or its officers, agents or employees.
- B. Not indemnify, defend, save and hold the **CITY** harmless from claims, causes of action, lawsuits, damages, judgments, liabilities, and litigation costs and expenses or attorneys' fees, expert fees and costs arising from wrongful, reckless or negligent acts, error or omission solely of the **CITY** occurring during the course of or as a result of the performance of the **AGREEMENT**.
- C. Where claims, lawsuits or liability, including attorneys' fees, expert fees and costs arise from wrongful, reckless or negligent act of both the **CITY**

and **CONTRACTOR, CONTRACTOR** shall indemnify, defend, save, and hold the **CITY** harmless from only that portion of claims, causes of action, lawsuits, damages, judgments, liabilities, and litigation costs and expenses including attorneys' fees, expert fees and costs, which result from **CONTRACTOR'S** wrongful, reckless or negligent acts occurring as a result from **CONTRACTOR'S** performance pursuant to this **AGREEMENT**.

The **CITY** SHALL:

- A. Indemnify, defend and save **CONTRACTOR**, 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 **CITY** or its agents or employees.
- B. Not indemnify, defend, save and hold the **CONTRACTOR** harmless from claims, causes of action, lawsuits, damages, judgments, liabilities, and litigation costs and expenses or attorneys' fees and costs arising from wrongful, reckless or negligent acts, error or omission solely of **CONTRACTOR** occurring during the course of or as a result of the performance of the **AGREEMENT**.
- C. Where claims, lawsuits or liability, including attorneys' fees and costs arise from wrongful, reckless or negligent act of both the **CONTRACTOR** and the **CITY**, the **CITY** shall indemnify, defend, save, and hold the **CONTRACTOR** 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 **CITY'S** or its officers, agents or employee's wrongful, reckless or negligent acts occurring as a result from the **CITY'S** performance pursuant to this **AGREEMENT**.

#### **INSURANCE:**

- A. The **CONTRACTOR** shall maintain in good standing the insurance described in this Section. Before rendering any services under this **AGREEMENT**, the **CONTRACTOR** shall furnish the **CITY** with proof of insurance in accordance with this Section.

The **CONTRACTOR** shall provide the following insurance:

- Workers' compensation and employer's liability coverage as required by Montana law.
- Commercial general liability, including contractual liability assumed under an insured agreement and personal injury

coverages in the minimum amount of \$750,000 per claim and \$1,500,000 per occurrence.

- Automobile liability in the minimum amount of \$1,500,000 per accident.

The limits required by this **AGREEMENT** can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies).

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 Worker's Compensation Policies.

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

**CONTRACTOR** shall furnish **CITY** with copies showing one of the following: **(1)** a binder for workers' compensation coverage by an insurer licensed and authorized to provide workers' compensation insurance in the State of Montana; or **(2)** proof of exemption from workers' compensation granted by law for independent contractors.

9. **WARRANTY:** **CONTRACTOR** warrants that all services and work will be performed in a good workman-like manner. **CONTRACTOR** acknowledges that it will be liable for any breach of this warranty for the lesser period of one (1) year from the time services are completed or any warranty described in the Scope of Work in Exhibit "A".
10. **COMPLIANCE WITH LAWS:** **CONTRACTOR** agrees to comply with all federal, state, and local laws, ordinances, rules and regulations. **CONTRACTOR** agrees to purchase a **CITY** business license.
11. **PREVAILING WAGE RATES:** Unless superseded by federal law, Montana law requires that contractors and subcontractors give preference to the employment of Montana residents for any public works contract in excess of \$25,000 for construction or nonconstruction services in accordance with sections 18-2-401 through 18-2-432, MCA, and all administrative rules adopted pursuant thereto. Unless superseded by federal law, each contractor shall ensure that at least 50% of the contractor's workers performing labor on a construction project are bona fide Montana residents. The Commissioner of the Montana Department of Labor

and Industry has established the resident requirements in accordance with sections 18-2-403 and 18-2-409, MCA. Any and all questions concerning prevailing wage and Montana resident issues should be directed to the Montana Department of Labor and Industry.

In addition, unless superseded by federal law, all employees working on a public works contract shall be paid prevailing wage rates in accordance with sections 18-2-401 through 18-2-432, MCA, and all administrative rules adopted pursuant thereto. Montana law requires that all public works contracts, as defined in section 18-2-401, MCA, in which the total cost of the contract is in excess of \$25,000, contain a provision stating for each job classification the standard prevailing wage rate, including fringe benefits, travel, per diem, and zone pay that the contractors, subcontractors, and employers shall pay during the public works contract.

Section 18-2-406, MCA, requires that all contractors, subcontractors, and employers who are performing work or providing services under a public works contract post in a prominent and accessible site on the project staging area or work area, no later than the first day of work and continuing for the entire duration of the contract, a legible statement of all wages and fringe benefits to be paid to the employees in compliance with section 18-2-423, MCA. Section 18-2-423, MCA, requires that employees receiving an hourly wage must be paid on a weekly basis.

Furthermore, Section 18-2-417, requires allowance for a 3% annual increase in wages for a multi-year contract. (1) Any public works contract that by the terms of the original contract calls for more than 30 months to fully perform must include a provision to adjust, as provided in subsection (2), the standard prevailing rate of wages to be paid to the workers performing the contract. (2) The standard prevailing rate of wages paid to workers under a contract subject to this section must be adjusted 12 months after the date of the award of the public works contract. The amount of the adjustment must be a 3% increase. The adjustment must be made and applied every 12 months for the term of the contract. (3) Any increase in the standard rate of prevailing wages for workers under this section is the sole responsibility of the contractor and any subcontractors and not the contracting agency.

Each contractor, subcontractor, and employer must maintain payroll records in a manner readily capable of being certified for submission under section 18-2-423, MCA, for not less than three years after the contractor's, subcontractor's, or employer's completion of work on the public works contract.

The nature of the work performed or services provided under this contract meets the statutory definition of a "public works contract" under section 18-2-401(11)(a), MCA, The booklet is attached and may also be found at <http://erd.dli.mt.gov/labor-standards/state-prevailing-wage-rates>.

12. **NONDISCRIMINATION:**

- A. **CONTRACTOR** shall, in performance of work under this **AGREEMENT**, fully comply with all applicable federal, state, or local laws, rules, regulations, and executive orders including but not limited to, the Montana Human Rights Act, the Equal Pay Act of 1963, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. **CONTRACTOR** is the employer for the purpose of providing healthcare benefits and paying any applicable penalties, fees and taxes under the Patient Protection and Affordable Care Act [P.L. 111-148, 124 Stat. 119]. Any subletting or subcontracting by **CONTRACTOR** subjects subcontractors to the same provisions. In accordance with 49-3- 207, MCA, and Executive Order No. 04-2016. **CONTRACTOR** agrees that the hiring of persons to perform this Contract will be made on the basis of merit and qualifications and there will be no discrimination based on race, color, sex, pregnancy, childbirth or medical conditions related to pregnancy or childbirth, political or religious affiliation or ideas, culture, creed, social origin or condition, genetic information, sexual orientation, gender identity or expression, national origin, ancestry, age, physical or mental disability, military service or veteran status, or marital status by the persons performing this **AGREEMENT**. **CONTRACTOR** will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
- B. **CONTRACTOR** 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, sex, pregnancy, childbirth or medical conditions related to pregnancy or childbirth, political or religious affiliation or ideas, culture, creed, social origin or condition, genetic information, sexual orientation, gender identity or expression, national origin, ancestry, age, physical or mental disability, military service or veteran status, or marital status.

**CONTRACTOR** and subcontractor shall abide by the requirements of 41 CFR 60- 300.5(a) and 41 CFR 60-741.5(a), which prohibit discrimination

against qualified protected veterans and/or qualified individuals on the basis of disability, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and individuals with disabilities.

**CONTRACTOR** and any subcontractors shall abide by the requirements of 41 CRF 60- 1.4, which states employees or applicants may not be discharged or in any other manner discriminated against because they have inquired about, discussed, or disclosed their own pay or the pay of another employee or applicant. However, employees who have access to the compensation information of other employees or applicants as a part of their essential job functions cannot disclose the pay of other employees or applicants to individuals who do not otherwise have access to compensation information, unless the disclosure is (a) in response to a formal complaint or charge, (b) in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or (c) consistent with **CONTRACTOR'S** legal duty to furnish information.

- C. **CONTRACTOR** will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. **CONTRACTOR** shall comply with any and all reporting requirements that may apply to it that the **CITY** may establish by regulation. **CONTRACTOR** will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- E. **CONTRACTOR** shall comply with all applicable federal, state, and city laws concerning the prohibition of discrimination. This includes complying with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- F. In the event of **CONTRACTOR'S** noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be cancelled, terminated or

suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of Sept 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

- G. **CONTRACTOR** shall include the provisions of Subsections A through F of this Section in every subcontract or purchase order under this **AGREEMENT**, so as to be binding upon every such subcontractor or vendor of **CONTRACTOR** under this **AGREEMENT**. **CONTRACTOR** will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the contractor may request the United States to enter into such litigation to protect the interests of the United States.
- H. **CONTRACTOR** agrees to post, in conspicuous places available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

13. **DEFAULT AND TERMINATION:** 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.

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

14. **LIAISON:** **CITY's** designated liaison for this **AGREEMENT** is Bret Moore, Solid Waste Superintendent, and **CONTRACTOR's** designated liaison for this **AGREEMENT** is Paul Bettencourt.

15. **GOVERNING LAW AND VENUE:** This **AGREEMENT** shall be construed and enforced in accordance with the laws of the State of Montana. Venue for any suit between the parties arising out of this **AGREEMENT** shall be the State of Montana Thirteenth Judicial District Court, Yellowstone County.
16. **SEVERABILITY:** Any provision or part of the **AGREEMENT** held to be void or unenforceable under any law or regulation shall be deemed stricken and all remaining provisions shall continue to be valid and binding upon the **CITY** and the **CONTRACTOR**, who agree that the **AGREEMENT** shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.
17. **SUCCESSORS AND ASSIGNS:** Neither the **CITY** nor the **CONTRACTOR** shall assign, transfer or encumber any rights, duties or interests accruing from this **AGREEMENT** without the written consent of the other.
18. **OWNERSHIP OF DOCUMENTS:** All documents, data, drawings, specifications, software applications and other products or materials produced by the **CONTRACTOR** in connection with the services rendered under this **AGREEMENT** shall be the property of the **CITY** whether the project for which they are made is executed or not. All such documents, products and materials shall be forwarded to the **CITY** at its request and may be used by the **CITY** as it sees fit. The **CITY** agrees that if the documents, products and materials prepared by the **CONTRACTOR** are used for purposes other than those intended by the **AGREEMENT**, the **CITY** does so at its sole risk and agrees to hold the **CONTRACTOR** harmless for such use. All or any portions of materials, products and documents produced under this **AGREEMENT** may be used by the **CONTRACTOR** upon confirmation from the **CITY** that they are subject to disclosure under the Public Disclosure Act. All services performed under this **AGREEMENT** will be conducted solely for the benefit of the **CITY** and will not be used for any other purpose without written consent of the **CITY**. Any information relating to the services will not be released without the written permission of the **CITY**. The **CONTRACTOR** shall preserve the confidentiality of all **CITY** documents and data accessed for use in **CONTRACTOR's** work product.

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

**CITY OF BILLINGS, MONTANA**

**CLEAN EARTH ENVIRONMENTAL  
SOLUTIONS, INC.**



\_\_\_\_\_  
MIKE NELSON, MAYOR

\_\_\_\_\_  
SIGNATURE

APPROVED AS TO FORM:

\_\_\_\_\_  
PRINT NAME

By \_\_\_\_\_  
CITY ATTORNEY'S OFFICE

\_\_\_\_\_  
PRINT TITLE

ATTEST:

\_\_\_\_\_  
DENISE BOHLMAN, CITY CLERK

## EXHIBIT A

### **Waste Acceptance & Segregation**

City employees will collect HHW materials from participant vehicles and transfer the waste material from the vehicle segregated into the appropriate storage trailers. Unknown materials will be set-aside for later classification by a Contractor Chemist. City employee will reject any unacceptable waste.

### **Packaging & Consolidation**

Once or twice a week (actual time interval to be determined and adjusted as needed), a trained technician, utilizing the appropriate packaging method for each waste material, as determined in accordance with container size, type, and hazardous characteristics, will pack and consolidate waste materials. This includes all the necessary labelling and associated paperwork. The technician may request assistance from a City employee if performing a task with requires two persons for safety reasons. Contractor will mobilize one technician for the on-site tasks to reduce costs as compared to having two employees on-site each week.

### **Packaging & Consolidation**

As waste is packed, the waste containers will be sealed, labeled and set-aside for subsequent pickup. Contractor will prepare all shipping paperwork in accordance with all Federal, State, and Local regulations including but not limited to, manifests, land disposal restriction forms, packing lists, and container labels.

Contractor shall perform the following items, prior to leaving the site:

- Verify all waste has been properly packed
- Review lab-pack drum inventories for compatibility
- Check drums for proper markings and labels and accumulation dates
- Check drum inventory sheets
- Ensure drums are free and clean of contamination
- Check that drum rings and bungs are secure
- Count all drums prior to loading
- Make sure Manifests are completed and signed by generator
- Make sure Bills of Lading are completed and signed by generator
- Include all proper variances with manifests
- Place proper placards on truck prior to transport and checked against manifest

Contractor will transport the waste materials to a Contractor approved recycling/disposal facility. Contractor will prepare a monthly/quarterly report for the City of the waste materials shipped.

**EXHIBIT B**  
**PRICE MATRIX**

| <b>Waste Stream</b>      | <b>Quantity</b> | <b>Proposed Price</b> | <b>Per</b>     |
|--------------------------|-----------------|-----------------------|----------------|
| Paint & Related Material | 25              | \$ 280.00             | 55 gallon drum |
| Aerosols                 | 8               | \$ 990.00             | CYB            |
| Adhesives                | 4               | \$ 900.00             | CYB            |
| Bulk Flammable Liquids   | 11              | \$ 338.00             | 55 gallon drum |
| Flammable Lab Pack       | 5               | \$280.00              | 55 gallon drum |
| Amines Lab Pack          | 1               | \$ 1,400.00           | CYB            |
| Herbicide Solids Pack    | 2               | \$ 433.00             | 55 gallon drum |
| Bulk Herbicide           | 7               | \$ 518.00             | 55 gallon drum |
| Bleach Lab Pack          | 2               | \$ 289.00             | 55 gallon drum |
| Pesticide Lab Pack       | 15              | \$ 433.00             | 55 gallon drum |

|                                       |                |                     |                |
|---------------------------------------|----------------|---------------------|----------------|
| Corrosive Liquid<br>Acidic Lab Pack   | 3              | \$289.00            | 55 gallon drum |
| Corrosive Liquid<br>Basic Lab Pack    | 5              | \$289.00            | 55 gallon drum |
| Fluorescent<br>Lamps                  | 1              | \$ 57.00            | 55 gallon drum |
| Bulk Antifreeze                       | 2,650 gallons  | \$ 2.75*            | Gallon         |
| Misc. Waste                           | 7              | \$ Case by Case**   | 30 gallon drum |
| Misc. Waste                           | 1              | Case by Case**      | 14 gallon drum |
| Misc. Waste                           | 1              | Case by Case**      | 5 gallon drum  |
| Bulk Spent Oil                        | 16,700 gallons | \$ 1.80*            | Gallon         |
| <b>*CYB stands for Cubic Yard Box</b> |                | <b>\$ 76,319.50</b> | <b>TOTAL</b>   |

\* \$500 minimum applies

\*\* Pricing based on the type of waste

# CleanEarth

Clean Earth has provided pricing additional items below.

| Waste Stream                    | Proposed Price | Per    | Comments              | Process Code |
|---------------------------------|----------------|--------|-----------------------|--------------|
| Bulk Spent Oil (Alternate Fuel) | \$1.20         | Gallon | \$500 Minimum Applies | AFB01        |

| Additional Items                                 | Proposed Price | Per       | Comments                               | Process Code |
|--------------------------------------------------|----------------|-----------|----------------------------------------|--------------|
| Chemist                                          | \$130.00       | Hour      | 4 hour minimum (Portal to Portal)      | LBCEMST      |
| Technician                                       | \$120.00       | Hour      | 4 hour minimum (Portal to Portal)      | LBENVST      |
| Driver                                           | \$140.00       | Hour      | 4 hour minimum (Portal to Portal)      | LBDRIVST     |
| Stop Fee                                         | \$1,400.00     | Flat Rate |                                        | TRSTOP5      |
| 55 Gallon Drum Transportation to Disposal Site   | \$80.00        | Each      | \$400 Minimum / CBC Maximum per Pickup | -3           |
| Cubic Yard Box Transportation to Disposal Site   | \$320.00       | Each      | \$400 Minimum / CBC Maximum per Pickup | -5           |
| <300 Gallon Tote Transportation to Disposal Site | \$400.00       | Each      | \$400 Minimum / CBC Maximum per Pickup | -6           |
| Tanker                                           | \$163.00       | Hour      | 4 hour minimum (Portal to Portal)      | TRTANK       |
| Tanker Rinseout <100 Gallons                     | CBC            | Flat Rate |                                        | LBWASH       |
| Pickup Truck                                     | \$194.00       | Day       |                                        | EQVEPICK     |

|                                                     |          |      |  |           |
|-----------------------------------------------------|----------|------|--|-----------|
| Drum, Poly, 5 gallon, Recon,<br>Open Top            | \$28.00  | Each |  | SPDP05UO  |
| Drum, Poly, 15 gallon, Recon,<br>Open Top           | \$57.00  | Each |  | SPDP15UO  |
| Drum, Poly, 30 gallon, Recon,<br>Open Top           | \$68.00  | Each |  | SPDP30UO  |
| Drum, Metal, 55 gallon, Recon,<br>Open Top          | \$92.00  | Each |  | SPDM55UO  |
| Drum, Metal, 55 gallon, Recon,<br>Closed Top        | \$94.00  | Each |  | SPDM55UC  |
| Drum, Metal, 85 gallon<br>overpack, Recon, Open Top | \$305.00 | Each |  | SPDM55UO  |
| Box, Cubic Yard Box                                 | \$98.00  | Each |  | SPBXCYB   |
| Tote, 275, Recon                                    | \$335.00 | Each |  | SPTOT275U |
| Pallet                                              | \$22.00  | Each |  | SPALLET   |
| Absorbent Bags, (Vermiculite)                       | \$54.00  | Each |  | SPVERM    |

**Waste Specific Conditions:**

Disposal prices for gas cylinders are for those with original label, operable valve and in acceptable DOT shipping condition.

- Unknown identification fee of \$350 may be charged for each unknown gas that is sampled and analyzed
- A confirmation fee of \$200 may be charged for each suspected gas that requires confirmation due to lack of original label. If results do not match suspected contents, then unknown ID rate will apply along with additional disposal costs if applicable.
- Inoperable valve fee: No charge for Category A cylinders. For Categories B through E, a tapping fee of \$350 per cylinder will apply regardless of size of cylinder. For categories F & G, inoperable valve fee will be case-by-case.

Batteries not in original manufacturer's packaging must have both ends taped to avoid arc. Additional fees may apply if Clean Earth personnel must tape the battery ends.

**General Disposal Terms and Conditions:**

- Bulk waste is typically defined as tanker or roll off loads.
- Non-bulk waste means drums, boxes, totes, pails, bags, and cubic yard boxes and other containerized waste.
- Electronic profiling is included in the price. Paper profiles will be charged at \$50/each.
- Unless otherwise specified, prices quoted do not include the following:
  - Radioactive waste
  - Biohazard or infectious waste
  - Explosives of any type
  - Liquid or free mercury
  - Isocyanates
  - Reactive materials (metals, solids, liquids)



## **Additional Named Insured**

Clean Earth LLC  
Assessment & Remedial Design Technologies of DE, LLC  
Accelerated Remediation Kinetics, LLC  
Advanced Remediation & Disposal Technologies of DE, LLC  
Clean Earth of Carteret, LLC dba Clean Earth of Connecticut dba  
Phoenix Soil - A Clean Earth Company  
United Retek of Connecticut  
Clean Earth of Maryland, LLC  
Clean Earth of New Castle, LLC  
Clean Earth of North Jersey, Inc.  
Clean Earth of Philadelphia, Ltd.  
Clean Rock Properties, Ltd.  
Real Property Acquisition, LLC  
Clean Earth Dredging Technologies, LLC  
Clean Earth of Southeast Pennsylvania, LLC  
Clean Earth of West Virginia, Inc.  
Clean Earth of Williamsport, LLC  
Clean Earth of Georgia, LLC  
Clean Earth of Southern Florida, LLC  
Clean Earth Environmental Services, Inc.  
Clean Earth of Greater Washington, LLC Clean Earth Aggregates  
Gardner Road Oil, LLC DBA Clean Earth of Brandywine  
AERC Acquisition Corporation dba AERC Recycling Solutions, A Clean  
Earth Company dba DART, A Clean Earth Company  
AES Asset Acquisition Corporation dba American Transportation  
Solutions, LLC  
AES Asset Acquisition Corp, d.b.a. Clean Earth of Calvert City  
Clean Earth of Alabama, Inc.  
MKC Acquisition Corporation dba MKC Enterprises, A Clean Earth  
Company  
Environmental Soil Management, Inc.  
Environmental Soil Management of New York, LLC dba ESMI, A Clean  
Earth Company

Clean Earth of Michigan, LLC dba DART, Inc., A Clean Earth Company  
Carteret Asphalt Corporation

**MONTANA**  
**PREVAILING WAGE RATES FOR NONCONSTRUCTION SERVICES 2025**  
**Effective July 1, 2025**

**Note: These are revised 2025 rates and supersede the rates that were  
published on January 11, 2025**

***Greg Gianforte, Governor***  
***State of Montana***

***Sarah Swanson, Commissioner***  
***Department of Labor & Industry***

To obtain copies of prevailing wage rate schedules, or for information relating to public works projects and payment of prevailing wage rates, visit ESD at [erd.dli.mt.gov/labor-standards](http://erd.dli.mt.gov/labor-standards) or contact:

Employment Standards Division  
Montana Department of Labor and Industry  
P. O. Box 8011  
Helena, MT 59604  
Phone 406-444-6543

The department welcomes questions, comments, and suggestions from the public. In addition, we'll do our best to provide information in an accessible format, upon request, in compliance with the Americans with Disabilities Act.

**MONTANA PREVAILING WAGE REQUIREMENTS**

The Commissioner of the Department of Labor and Industry, in accordance with Sections 18-2-401 and 18-2-402 of the Montana Code Annotated (MCA), has determined the standard prevailing rate of wages for the occupations listed in this publication.

The wages specified herein control the prevailing rate of wages for the purposes of Section 18-2-401, et seq., MCA. It is required each employer pay (as a minimum) the rate of wages, including fringe benefits, travel allowance, zone pay and per diem applicable to the district in which the work is being performed as provided in the attached wage determinations.

All Montana Prevailing Wage Rates are available on the Internet at <https://erd.dli.mt.gov/labor-standards/state-prevailing-wage-rates> or by contacting the department at (406) 444-6543.

In addition, this publication provides general information concerning compliance with Montana's Prevailing Wage Law and the payment of prevailing wages. For detailed compliance information relating to public works contracts and payment of prevailing wage rates, please consult the regulations on the internet at [erd.dli.mt.gov/labor-standards](http://erd.dli.mt.gov/labor-standards) or contact the department at (406) 444-6543.

SARAH SWANSON  
Commissioner  
Department of Labor and Industry  
State of Montana

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### **A. Date of Publication January 13, 2025**

### **B. Definition of Nonconstruction Services Occupations**

Section 18-2-401(9)(a)-(9)(l), MCA defines “nonconstruction services” as “...work performed by an individual, not including management, office, or clerical work, for:

- (a) the maintenance of publicly owned buildings and facilities, including public highways, roads, streets, and alleys;
- (b) custodial or security services for publicly owned buildings and facilities;
- (c) grounds maintenance for publicly owned property;
- (d) the operation of public drinking water supply, waste collection, and waste disposal systems;
- (e) law enforcement, including janitors and prison guards;
- (f) fire protection;
- (g) public or school transportation driving;
- (h) nursing, nurse’s aid services, and medical laboratory technician services;
- (i) material and mail handling;
- (j) food service and cooking;
- (k) motor vehicle and construction equipment repair and servicing; and
- (l) appliance and office machine repair and servicing.”

### **C. Definition of Public Works Contract**

Section 18-2-401(11)(a), MCA defines “public works contract” as “...a contract for construction services let by the state, county, municipality, school district, or political subdivision or for nonconstruction services let by the state, county, municipality, or political subdivision in which the total cost of the contract is in excess of \$25,000...”

### **D. Prevailing Wage Schedule**

This publication covers only Nonconstruction Service occupations and rates. These rates will remain in effect until superseded by a more current publication. Current prevailing wage rate schedules for Heavy, Highway, and Building Construction occupations can be found on the Internet at <https://erd.dli.mt.gov/labor-standards/state-prevailing-wage-rates/> or by contacting the department at (406) 444-6543.

### **E. Rates to Use for Projects**

ARM, 24.17.127(1)(c), states “The wage rates applicable to a particular public works project are those in effect at the time the bid specifications are advertised.”

### **F. Wage Rate Adjustments for Multi-year Contracts**

Section 18-2-417, MCA states:

“(1) Any public works contract that by the terms of the original contract calls for more than 30 months to fully perform must include a provision to adjust, as provided in subsection (2), the standard prevailing rate of wages to be paid to the workers performing the contract.

(2) The standard prevailing rate of wages paid to workers under a contract subject to this section must be adjusted 12 months after the date of the award of the public works contract. The amount of the adjustment must be a 3% increase. The adjustment must be made and applied every 12 months for the term of the contract.

(3) Any increase in the standard rate of prevailing wages for workers under this section is the sole responsibility of the contractor and any subcontractors and not the contracting agency.”

### **G. Fringe Benefits**

Section 18-2-412, MCA states:

“(1) To fulfill the obligation...a contractor or subcontractor may:

(a) pay the amount of fringe benefits and the basic hourly rate of pay that is part of the standard prevailing rate of wages directly to the worker or employee in cash;

(b) make an irrevocable contribution to a trustee or a third person pursuant to a fringe benefit fund, plan, or program that meets the requirements of the Employee Retirement Income Security Act of 1974 or that is a bona fide program approved by the U. S. department of labor; or

(c) make payments using any combination of methods set forth in subsections (1)(a) and (1)(b) so that the aggregate of payments and contributions is not less than the standard prevailing rate of wages, including fringe benefits and travel allowances, applicable to the district for the particular type of work being performed.

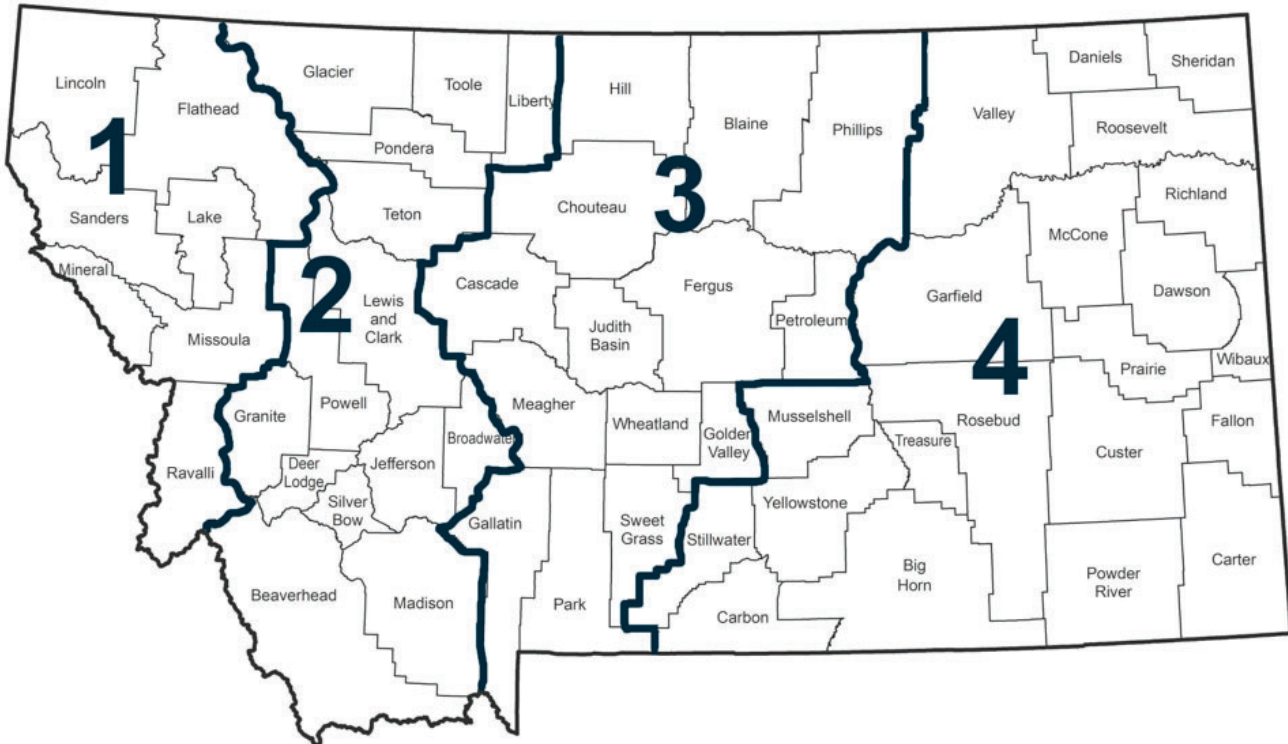
(2) The fringe benefit fund, plan, or program described in subsection (1)(b) must provide benefits to workers or employees for health care, pensions on retirement or death, life insurance, disability and sickness insurance, or bona fide programs that meet the requirements of the Employee Retirement Income Security Act of 1974 or that are approved by the U. S. department of labor.”

Fringe benefits are paid for all hours worked (straight time and overtime hours). However, fringe benefits are not to be considered a part of the hourly rate of pay for calculating overtime, unless there is a collectively bargained agreement in effect that specifies otherwise.

## H. Prevailing Wage Districts

Montana counties are aggregated into 4 districts for the purpose of prevailing wage. The prevailing wage districts are composed of the following counties:

### Montana Prevailing Wage Districts



## I. Dispatch City

ARM, 24.17.103(11), defines dispatch city as “...the courthouse in the city from the following list which is closest to the center of the job: Billings, Bozeman, Butte, Great Falls, Helena, Kalispell, Miles City, Missoula and Sidney.” A dispatch city shall be considered the point of origin only for jobs within the counties identified in that district (as shown below):

**District 1 – Kalispell and Missoula:** includes Flathead, Lake, Lincoln, Mineral, Missoula, Ravalli, and Sanders;

**District 2 – Butte and Helena:** includes Beaverhead, Broadwater, Deer Lodge, Glacier, Granite, Jefferson, Lewis and Clark, Liberty, Madison, Pondera, Powell, Silver Bow, Teton, and Toole;

**District 3 – Bozeman and Great Falls:** includes Blaine, Cascade, Chouteau, Fergus, Gallatin, Golden Valley, Hill, Judith Basin, Meagher, Park, Petroleum, Phillips, Sweet Grass, and Wheatland;

**District 4 – Billings, Miles City and Sidney:** includes Big Horn, Carbon, Carter, Custer, Daniels, Dawson, Fallon, Garfield, McCone, Musselshell, Powder River, Prairie, Richland, Roosevelt, Rosebud, Sheridan, Stillwater, Treasure, Valley, Wibaux, and Yellowstone.

## J. Zone Pay

Zone pay is not travel pay. ARM, 24.17.103(25), defines zone pay as “...an amount added to the base pay; the combined sum then becomes the new base wage rate to be paid for all hours worked on the project. Zone pay must be determined by measuring the road miles one way over the shortest practical maintained route from the dispatch city to the center of the job.” See section I above for a list of dispatch cities.

## K. Computing Travel Benefits

ARM, 24.17.103(23), states “ ‘Travel pay,’ also referred to as ‘travel allowance,’ is and must be paid for travel both to and from the job site, except those with special provisions listed under the classification. The rate is determined by measuring the road miles one direction over the shortest practical maintained route from the dispatch city or the employee’s home, whichever is closer, to the center of the job.” See section I above for a list of dispatch cities.

**L. Per Diem**

ARM, 24.17.103(19), states “ ‘Per diem’ typically covers costs associated with board and lodging expenses. Per diem is paid when an employee is required to work at a location outside the daily commuting distance and is required to stay at that location overnight or longer.”

**M. Apprentices**

Wage rates for apprentices registered in approved federal or state apprenticeship programs are contained in those programs. Additionally, section 18-2-416(2), MCA states “...The full amount of any applicable fringe benefits must be paid to the apprentice while the apprentice is working on the public works contract.” Apprentices not registered in approved federal or state apprenticeship programs will be paid the appropriate journey level prevailing wage rate when working on a public works contract.

**N. Employment Preference**

Sections 18-2-403, MCA requires contractors to give preference to the employment of bona fide Montana residents in the performance of work on public works contracts.

**O. Occupations Definitions**

You can find definitions for these occupations on the following Bureau of Labor Statistics website:  
[http://www.bls.gov/oes/current/oes\\_stru.htm](http://www.bls.gov/oes/current/oes_stru.htm)

**P. Nonconstruction Services Occupations**

MAINTENANCE OF PUBLICLY OWNED BUILDINGS AND FACILITIES

- ELEVATOR REPAIRERS
- MAINTENANCE AND REPAIR WORKERS (GENERAL)
- STATIONARY ENGINEERS AND BOILER OPERATORS

CUSTODIAL OR SECURITY SERVICES FOR PUBLICLY OWNED BUILDINGS AND FACILITIES

- ENVIRONMENTAL SERVICES WORKERS
- JANITORS AND CLEANERS
- PARKING ENFORCEMENT WORKERS
- PARKING LOT ATTENDANTS
- SECURITY AND FIRE ALARM SYSTEMS REPAIRERS
- SECURITY GUARDS

GROUNDS MAINTENANCE FOR PUBLICLY OWNED PROPERTY

- FALLERS
- FOREST AND CONSERVATION TECHNICIANS
- FOREST AND CONSERVATION WORKERS
- FOREST EQUIPMENT OPERATORS
- LANDSCAPING AND GROUNDSKEEPING WORKERS
- MATERIAL MOVING WORKERS (ALL OTHER)
- MEDIUM TRUCK DRIVERS
- PEST CONTROL WORKERS
- PESTICIDE HANDLERS, SPRAYERS, AND APPLICATORS (VEGETATION)
- TREE TRIMMERS AND PRUNERS

OPERATION OF PUBLIC DRINKING WATER SUPPLY,  
WASTE COLLECTION, AND WASTE DISPOSAL SYSTEMS

HEAVY AND TRACTOR TRAILER TRUCK DRIVERS  
LANDFILL ATTENDANTS AND EQUIPMENT OPERATORS  
RECYCLING AND RECLAMATION WORKERS  
REFUSE AND RECYCLABLE MATERIALS COLLECTORS  
SEPTIC TANK SERVICERS AND SEWER PIPE CLEANERS  
WATER AND WASTEWATER TREATMENT PLANT AND SYSTEM OPERATORS

LAW ENFORCEMENT, INCLUDING CORRECTION AND DETENTION OFFICERS

CORRECTION AND DETENTION OFFICERS  
POLICE, FIRE, AND DISPATCHERS  
PROBATION OFFICERS AND CORRECTIONAL TREATMENT SPECIALISTS

FIRE PROTECTION

FIRE EXTINGUISHER REPAIRERS  
FOREST FIREFIGHTERS

PUBLIC OR SCHOOL TRANSPORTATION DRIVING

BUS DRIVERS (SCHOOL OR SPECIAL CLIENT)  
BUS DRIVERS (TRANSIST AND INTERCITY)  
LIGHT TRUCK OR DELIVERY SERVICES DRIVERS (INCLUDES VAN DRIVERS)

NURSING, NURSE'S AID SERVICES, AND MEDICAL LABORATORY TECHNICIAN SERVICES

BREATH ALCOHOL TECHNICIANS  
CLINICAL LABORATORY TECHNOLOGISTS AND TECHNICIANS  
EMERGENCY MEDICAL TECHNICIANS AND PARAMEDICS  
HOME HEALTH AIDES AND PERSONAL CARE AIDES  
LICENSED PRACTICAL NURSES  
MEDICAL ASSISTANTS  
NURSE PRACTITIONERS  
NURSING ASSISTANTS  
ORDERLIES  
PHYSICIANS ASSISTANTS  
REGISTERED NURSES

MATERIAL AND MAIL HANDLING

FREIGHT, STOCK, AND MATERIAL HANDLERS

FOOD SERVICE AND COOKING

COOKS (INSTITUTION AND CAFETERIA)  
FOOD PREPARATION AND SERVING RELATED WORKERS

MOTOR VEHICLE AND CONSTRUCTION EQUIPMENT REPAIR AND SERVICING

AUTOMOTIVE SERVICE TECHNICIANS AND MECHANICS  
BUS AND TRUCK MECHANICS AND DIESEL ENGINE SPECIALISTS  
CONSTRUCTION EQUIPMENT MECHANICS

APPLIANCE AND OFFICE MACHINE REPAIR AND SERVICING

APPLIANCE MECHANICS  
COMPUTER, AUTOMATED TELLER, AND OFFICE MACHINE REPAIRERS  
COMPUTER USER SUPPORT SPECIALISTS

# WAGE RATES

## MAINTENANCE OF PUBLICLY OWNED BUILDINGS AND FACILITIES

### ELEVATOR REPAIRERS

No Rate Established

[↑ Back to Table of Contents](#)

### MAINTENANCE AND REPAIR WORKERS (GENERAL)

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$25.06 | \$9.96  |
| District 2 | \$22.39 | \$9.30  |
| District 3 | \$23.67 | \$9.50  |
| District 4 | \$23.07 | \$8.68  |

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### STATIONARY ENGINEERS AND BOILER OPERATORS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$27.17 | \$11.47 |
| District 2 | \$27.17 | \$11.47 |
| District 3 | \$23.89 | \$11.03 |
| District 4 | \$23.56 | \$10.81 |

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## CUSTODIAL OR SECURITY SERVICES FOR PUBLICLY OWNED BUILDINGS AND FACILITIES

### ENVIRONMENTAL SERVICES WORKERS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$18.28 | \$6.68  |
| District 2 | \$19.82 | \$5.67  |
| District 3 | \$18.98 | \$4.90  |
| District 4 | \$17.39 | \$7.25  |

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### JANITORS AND CLEANERS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$18.35 | \$9.71  |
| District 2 | \$20.51 | \$7.96  |
| District 3 | \$18.43 | \$7.94  |
| District 4 | \$18.63 | \$12.35 |

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## PARKING ENFORCEMENT WORKERS

No Rate Established

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## PARKING LOT ATTENDANTS

No Rate Established

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## SECURITY AND FIRE ALARM SYSTEMS REPAIRERS

No Rate Established

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## SECURITY GUARDS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$17.11 | \$10.14 |
| District 2 | \$18.00 | \$10.36 |
| District 3 | \$20.00 | \$2.29  |
| District 4 | \$15.54 | \$2.29  |

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## GROUNDS MAINTENANCE FOR PUBLICLY OWNED PROPERTY

### FALLERS

No Rate Established

[↑ Back to Table of Contents](#)

## FOREST AND CONSERVATION TECHNICIANS

No Rate Established

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## FOREST AND CONSERVATION WORKERS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$26.11 | \$12.96 |
| District 2 | \$27.78 | \$12.96 |
| District 3 | \$27.78 | \$12.96 |
| District 4 | \$27.78 | \$12.96 |

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## FOREST EQUIPMENT OPERATORS

No Rate Established

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## LANDSCAPING AND GROUNDSKEEPING WORKERS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$21.52 | \$6.03  |
| District 2 | \$20.79 | \$2.98  |
| District 3 | \$20.23 | \$4.30  |
| District 4 | \$18.77 | \$4.77  |

Duties Include:

Shovel snow from walks, driveways, or parking lots and spread salt in those areas. Grounds maintenance of cemeteries.

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## MATERIAL MOVING WORKERS (ALL OTHER)

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$26.97 | \$14.04 |
| District 2 | \$26.97 | \$14.04 |
| District 3 | \$23.59 | \$14.04 |
| District 4 | \$26.40 | \$14.04 |

Occupations Include:

Bulldozer Operator, Freight Elevator Operator, Shovel Operator

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## MEDIUM TRUCK DRIVERS

No Rate Established

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## PEST CONTROL WORKERS

|            | Wage    | Benefit             |
|------------|---------|---------------------|
| District 1 | \$18.09 | No Rate Established |
| District 2 | \$18.09 | No Rate Established |
| District 3 | \$18.09 | No Rate Established |
| District 4 | \$18.09 | No Rate Established |

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## PESTICIDE HANDLERS, SPRAYERS, AND APPLICATORS (VEGETATION)

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$23.73 | \$6.90  |
| District 2 | \$18.79 | \$6.05  |
| District 3 | \$17.49 | \$5.34  |
| District 4 | \$17.81 | \$5.67  |

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## TREE TRIMMERS AND PRUNERS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$29.12 | \$9.73  |
| District 2 | \$27.76 | \$9.73  |
| District 3 | \$30.92 | \$9.73  |
| District 4 | \$30.92 | \$9.73  |

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## OPERATION OF PUBLIC DRINKING WATER SUPPLY, WASTE COLLECTION, AND WASTE DISPOSAL SYSTEMS

### HEAVY AND TRACTOR-TRAILER TRUCK DRIVERS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$27.26 | \$14.09 |
| District 2 | \$29.51 | \$11.66 |
| District 3 | \$28.14 | \$12.32 |
| District 4 | \$27.83 | \$12.95 |

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### LANDFILL ATTENDANTS AND EQUIPMENT OPERATORS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$25.44 | \$13.97 |
| District 2 | \$23.51 | \$11.56 |
| District 3 | \$21.40 | \$12.13 |
| District 4 | \$22.66 | \$11.72 |

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## RECYCLING AND RECLAMATION WORKERS

No Rate Established

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## REFUSE AND RECYCLABLE MATERIALS COLLECTORS

|            | Wage    | Benefit             |
|------------|---------|---------------------|
| District 1 | \$15.11 | No Rate Established |
| District 2 | \$15.11 | No Rate Established |
| District 3 | \$15.11 | No Rate Established |
| District 4 | \$15.11 | No Rate Established |

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## SEPTIC TANK SERVICERS AND SEWER PIPE CLEANERS

No Rate Established

[↑ Back to Table of Contents](#)

## WATER AND WASTEWATER TREATMENT PLANT AND SYSTEM OPERATORS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$24.41 | \$11.38 |
| District 2 | \$25.61 | \$11.89 |
| District 3 | \$27.54 | \$12.29 |
| District 4 | \$27.34 | \$12.10 |

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## LAW ENFORCEMENT, INCLUDING CORRECTION AND DETENTION OFFICERS

### CORRECTION AND DETENTION OFFICERS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$25.31 | \$13.73 |
| District 2 | \$23.46 | \$10.22 |
| District 3 | \$22.98 | \$10.46 |
| District 4 | \$26.03 | \$17.01 |

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## POLICE, FIRE, AND AMBULANCE DISPATCHERS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$24.65 | \$11.79 |
| District 2 | \$28.75 | \$6.23  |
| District 3 | \$21.02 | \$7.77  |
| District 4 | \$24.23 | \$10.92 |

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## PROBATION OFFICERS AND CORRECTIONAL TREATMENT SPECIALISTS

No Rate Established

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## FIRE PROTECTION

### FIRE EXTINGUISHER REPAIRERS

No Rate Established

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### FOREST FIREFIGHTERS

No Rate Established

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## PUBLIC OR SCHOOL TRANSPORTATION DRIVING

### BUS DRIVERS (SCHOOL OR SPECIAL CLIENT)

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$17.97 | \$8.45  |
| District 2 | \$18.82 | \$5.72  |
| District 3 | \$19.00 | \$8.67  |
| District 4 | \$25.45 | \$10.24 |

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### BUS DRIVERS (TRANSIT AND INTERCITY)

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$26.71 | \$13.87 |
| District 2 | \$23.71 | \$13.79 |
| District 3 | \$17.27 | \$13.38 |
| District 4 | \$23.48 | \$13.38 |

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## LIGHT TRUCK OR DELIVERY SERVICES DRIVERS (INCLUDES VAN DRIVERS)

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$19.64 | \$4.41  |
| District 2 | \$19.63 | \$4.74  |
| District 3 | \$19.77 | \$4.41  |
| District 4 | \$19.78 | \$4.41  |

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## NURSING, NURSE'S AID SERVICES, AND MEDICAL LABORATORY TECHNICIAN SERVICES

### BREATH ALCOHOL TECHNICIANS

No Rate Established

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### CLINICAL LABORATORY TECHNOLOGISTS AND TECHNICIANS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$35.81 | \$8.92  |
| District 2 | \$36.55 | \$8.68  |
| District 3 | \$36.04 | \$8.68  |
| District 4 | \$31.46 | \$10.17 |

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### EMERGENCY MEDICAL TECHNICIANS AND PARAMEDICS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$23.77 | \$6.01  |
| District 2 | \$23.62 | \$5.64  |
| District 3 | \$23.62 | \$5.64  |
| District 4 | \$23.77 | \$6.01  |

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### HOME HEALTH AIDES AND PERSONAL CARE AIDES

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$15.00 | \$3.30  |
| District 2 | \$16.56 | \$4.87  |
| District 3 | \$19.25 | \$5.51  |
| District 4 | \$16.69 | \$3.94  |

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## LICENSED PRACTICAL NURSES

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$29.67 | \$5.46  |
| District 2 | \$28.52 | \$6.71  |
| District 3 | \$26.92 | \$6.73  |
| District 4 | \$29.31 | \$9.82  |

## MEDICAL ASSISTANTS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$20.85 | \$5.08  |
| District 2 | \$20.06 | \$4.60  |
| District 3 | \$22.05 | \$5.80  |
| District 4 | \$23.32 | \$9.85  |

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## NURSE PRACTITIONERS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$59.92 | \$12.81 |
| District 2 | \$62.08 | \$11.09 |
| District 3 | \$62.46 | \$11.15 |
| District 4 | \$61.97 | \$15.17 |

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## NURSING ASSISTANTS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$18.67 | \$3.12  |
| District 2 | \$16.59 | \$3.03  |
| District 3 | \$18.45 | \$6.35  |
| District 4 | \$19.86 | \$7.23  |

Occupations Include:  
Certified Nursing Assistants, Hospital Aides, Infirmary Attendants

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## ORDERLIES

No Rate Established

## PHYSICIANS ASSISTANTS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$61.82 | \$8.75  |
| District 2 | \$65.49 | \$11.58 |
| District 3 | \$67.37 | \$11.33 |
| District 4 | \$63.78 | \$15.08 |

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## REGISTERED NURSES

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$37.26 | \$9.64  |
| District 2 | \$43.83 | \$11.30 |
| District 3 | \$40.76 | \$8.53  |
| District 4 | \$40.49 | \$11.59 |

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## MATERIAL AND MAIL HANDLING

### FREIGHT, STOCK, AND MATERIAL HANDLERS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$16.60 | \$6.96  |
| District 2 | \$23.49 | \$8.58  |
| District 3 | \$21.65 | \$10.00 |
| District 4 | \$20.48 | \$9.08  |

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## FOOD SERVICE AND COOKING

### COOKS, (INSTITUTION AND CAFETERIA)

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$17.50 | \$5.56  |
| District 2 | \$16.20 | \$4.02  |
| District 3 | \$17.17 | \$5.46  |
| District 4 | \$18.17 | \$5.18  |

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### FOOD PREPARATION AND SERVING RELATED WORKERS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$14.96 | \$4.47  |
| District 2 | \$14.01 | \$4.47  |
| District 3 | \$17.35 | \$4.51  |
| District 4 | \$16.61 | \$7.22  |

Occupations Include:

Dietary Aides, Counter Attendants, and Dining Room Attendants.

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## MOTOR VEHICLE AND CONSTRUCTION EQUIPMENT REPAIR AND SERVICING

### AUTOMOTIVE SERVICE TECHNICIANS AND MECHANICS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$26.48 | \$3.13  |
| District 2 | \$26.58 | \$5.95  |
| District 3 | \$27.06 | \$6.69  |
| District 4 | \$29.55 | \$5.44  |

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### BUS AND TRUCK MECHANICS AND DIESEL ENGINE SPECIALISTS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$31.84 | \$14.78 |
| District 2 | \$28.88 | \$13.41 |
| District 3 | \$27.03 | \$11.39 |
| District 4 | \$27.18 | \$11.48 |

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### CONSTRUCTION EQUIPMENT MECHANICS

No Rate Established

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## APPLIANCE AND OFFICE MACHINE REPAIR AND SERVICING

### APPLIANCE MECHANICS

No Rate Established

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### COMPUTER USER SUPPORT SPECIALISTS

|            | Wage    | Benefit |
|------------|---------|---------|
| District 1 | \$24.62 | \$11.08 |
| District 2 | \$26.93 | \$11.09 |
| District 3 | \$32.32 | \$13.78 |
| District 4 | \$30.95 | \$13.81 |

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### COMPUTER, AUTOMATED TELLER, AND OFFICE MACHINE REPAIRERS

No Rate Established

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**City Council Regular Business Meeting**

**Meeting Date:** 03/09/2026  
**TITLE:** W.O. 26-12 Water Treatment Plant Sediment Hauling, Bid Award  
**PRESENTED BY:** Mac Fogelsong, City Engineer  
**Department:** Public Works  
**Presentation:** No  
**Legal Review:** No  
**Project Number:** N/A

**RECOMMENDATION**

Staff recommends City Council award a contract for W.O. 26-12: Water Treatment Plant Sediment Hauling to 7F Services in the amount of \$118,637.45.

**EXECUTIVE SUMMARY**

W.O. 26-12 Water Treatment Plant Sediment Hauling is a yearly project that removes dredged sediment from the Water Treatment Plant. The sediment removal ensures that the water intake structure from the river has adequate capacity to provide water to the City. Nine bids were received and 7F Services was the low bidder with a bid amount of \$118,637.45. There is sufficient budget for the project (\$150,000) and staff recommends awarding the project to 7F Services.

**BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)**

W.O. 26-12: Water Treatment Plant Sediment Hauling, will remove sediment from the drying facility at the Water Treatment Plant. Water from the Yellowstone River enters the sedimentation basins where the water is treated to remove sediment prior to sending the water to the filtration units. Throughout the year, sediment accumulates in the basins and must be removed. Each year, Water Treatment Plant staff dredges the sediment from the sedimentation basins so that the intake from the Yellowstone River remains open. The dredged material is placed in the drying area to dry and is later removed to provide capacity for the following year of dredging operations.

The project was publicly advertised on January 23, January 30, February 6, and February 13, 2026, in the Yellowstone County News and on the City's website. Bids were opened on February 17, 2026 and nine bids were received. 7F Services submitted the lowest, responsible bid.

**FISCAL EFFECTS**

The following bids were received:

| CONTRACTOR                            | AMOUNT       |
|---------------------------------------|--------------|
| 7F Services                           | \$118,637.45 |
| Holden Excavating                     | \$119,850.00 |
| Rimrock Dirtworks                     | \$125,315.00 |
| Askin Construction, LLC               | \$138,300.00 |
| Heart 7 Enterprises, LLC              | \$148,000.00 |
| K2 Civil                              | \$176,250.00 |
| Gairett Excavation and Trucking, Inc. | \$179,500.00 |
| Knife River - Billings                | \$210,250.00 |
| Earth Movers Excavation, LLC          | \$221,339.00 |

The project was budgeted in FY26 using Water Operation and Maintenance Funds (O&M) in the amount of \$150,000. There are adequate funds to award this contract.

**STAKEHOLDERS**

**ALTERNATIVES**

City Council may:

- Award W.O. 26-12: Water Treatment Plant Sediment Hauling, to 7F Services in the amount of \$118,637.45; or
- Do not award a contract and reject all bids. If the project is not awarded, the sediment in the drying ponds will accumulate to the point where there won't be adequate room for the dredged material from the sediment basins.

If the sediment basins can't be dredged, silt from the river may plug the raw water intake, not allowing enough water to reach the Water Treatment Plant.

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**City Council Regular Business Meeting**

**Meeting Date:** 03/09/2026  
**TITLE:** W.O. 26-32, CCTV City Storm Drain, Bid Award  
**PRESENTED BY:** Mac Fogelsong, City Engineer  
**Department:** Public Works  
**Presentation:** No  
**Legal Review:** No  
**Project Number:** N/A

---

**RECOMMENDATION**

Staff recommends the City Council award a contract for W.O. 26-32, CCTV City Storm Drain to Pace Infrastructure System Specialists in the amount of \$120,019.15.

**EXECUTIVE SUMMARY**

W.O. 26-32, CCTV City Storm Drain, will video inspect approximately 108,000 lineal feet of storm drain pipe to provide the basis for a pipe condition assessment used to prioritize maintenance and repairs. Bids were opened on February 17, 2026, and seven bids were received. Pace Infrastructure Systems Specialists submitted the lowest responsible with a bid totaling \$120,019.15. The project budget is \$250,000.

**BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)**

W.O. 26-32, CCTV City Storm Drain, is intended to CCTV City Storm Drain pipes to provide the basis for a condition assessment that includes recording sediment accumulation and pipe condition.

The purpose of this project is intended to provide in-pipe video inspection and reporting of approximately 108,000 lineal feet of storm drain mains, manholes, and storm inlet lateral pipes. The project will assess the integrity of the storm drain system, record pipe size and type, document sediment levels, and facilitate creation of accurate maps and data that can be incorporated into the GIS system utilized by multiple City departments. Currently, the condition, pipe type, and location of many of the storm drain pipes and structures is unknown. The goal is to systematically video the storm drain piping and provide an overall assessment of the entire storm drain system. Accurate assessment allows targeted maintenance and repair solutions. Furthermore, this data can also be utilized as additional base information for the storm water program to provide more accurate budget and capital project programming.

The project was publicly advertised on January 30, February 6, and February 13, 2026 in the Yellowstone County News and on the City's website. Bids were opened on February 17, 2026 and seven bids were received. One bid was deemed nonresponsive and was not opened. Pace Infrastructure Systems Specialists submitted the lowest, responsible bid.

**FISCAL EFFECTS**

The following bids were received:

| CONTRACTOR                              | AMOUNT       |
|-----------------------------------------|--------------|
| Pace Infrastructure Systems Specialists | \$120,019.15 |
| Tru Pipe                                | \$138,373.30 |
| All in One Contracting                  | \$194,709.25 |
| Big Sky Industrial Services             | \$253,094.25 |
| Insituform Technologies, LLC            | \$662,539.60 |
| National Power Roding Corp.             | \$988,846.00 |

The project was budgeted in FY26 using Stormwater Funds in the amount of \$250,000. There are sufficient funds to award the project. Remaining funds will be used for future projects. Staff reviewed the large bid spread and the highest bids received were from firms represented outside the Montana region, while the three lowest bids were received from local firms. Staff has bid similar work recently and the low bid appears to be in the typical cost range for these services.

## **STAKEHOLDERS**

### **ALTERNATIVES**

Council may:

- Award W.O. 26-32, CCTV City Storm Drain, to Pace Infrastructure Systems Specialists in the amount of \$120,019.15; or
  - Not award a contract and reject all bids. If the project is not awarded, the integrity of many of the storm drains will remain unknown and the City will not be able to proactively repair or replace damaged storm drain facilities, which could cause property damage or flooding.
-

**City Council Regular Business Meeting**

**Meeting Date:** 03/09/2026  
**TITLE:** KnowBe4 License 1-Year Contract (FY2027)  
**PRESENTED BY:** Jeff Sprock, IT Director  
**Department:** Information Technology  
**Presentation:** No  
**Legal Review:** Yes  
**Project Number:** N/A

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**RECOMMENDATION**

Staff recommends that City Council approve the KnowBe4 Licensing One-Year Agreement and approve a one-time payment of \$22,452.43.

**EXECUTIVE SUMMARY**

The City currently utilizes two separate vendors for cybersecurity awareness training and phishing simulations. Consolidating these services under KnowBe4 will automate the deployment of phishing campaigns, align training content with individual employee behavior, reduce administrative workload, and slightly lower annual costs. This agreement strengthens the City's cybersecurity risk posture while streamlining vendor oversight.

**BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)**

- The City currently uses two separate vendors, Mimecast Engage and CanIPhish, for its security awareness training. Mimecast offers a limited amount of content refresh of approximately 12--15 new training modules per year.
- The separation of vendors means phishing failures from an employee on the CanIPhish platform are not connected to the training content presented in Mimecast.
- Phishing campaigns currently must be sent manually by the IT Security Engineer. The KnowBe4 platform automates campaign deployment and delivers training content tailored to each user's past behavior, consolidating the City's cybersecurity training under one vendor.
- KnowBe4 offers over 1,000 training modules and reduces staff time by decreasing the time required to create and deploy a phishing campaign from days to seconds.

Staff will purchase the software through NASPO cooperative purchasing Contract #AR2472, which ensures a competitive public procurement process and is consistent with the legal principles of open access, fairness, and transparency. The NASPO contract is available to eligible government entities and complies with all City purchasing policies and Federal contract provisions. The NASPO contract was competed via State of Montana cooperative purchasing Contract #AR2472. SHI is an authorized reseller under OMNIA Partners IT Solutions, Products & Services contract.

**FISCAL EFFECTS**

The total annual subscription cost is \$22,452.43 for the one-year term (FY2027).

Funding is available within the approved IT software budget.

The Mimecast Engage training platform costs \$17,547.00 per year and the CanIPhish subscription costs \$5,670.00 per year, for a total of \$23,217.00 annually. KnowBe4 results in a net annual savings of \$764.57.

**STAKEHOLDERS**

**ALTERNATIVES**

- City Council may:
1. Approve the KnowBe4 One Year License Agreement; or
  2. Not approve and provide staff direction on how to proceed.

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**Attachments**

SHI Quote

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Pricing Proposal  
 Quotation #: 27154893  
 Created On: 2/10/2026  
 Valid Until: 2/27/2026

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## MT-City of Billings

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### Jeff Sprock

210 North 27Th Street  
 Billings, MT 59101  
 United States  
 Phone: (406) 657-8387  
 Email: jeff.sprock@billingsmt.gov

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### Anthony Giannattasio

Phone:  
 Email: Anthony\_Giannattasio@shi.com

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All Prices are in US Dollar (USD)

| Product                                                                                                                                                                                                                                                                                            | Qty  | Your Price | Total       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|-------------|
| 1 KnowBe4 Security Awareness Training Subscription Diamond<br>KnowBe4 - Part#: KSATD-N <sub>1</sub> E12-G<br>Contract Name: OMNIA Partners IT Solutions, Products & Services<br>Contract #: 2024056-02                                                                                             | 1001 | \$22.43    | \$22,452.43 |
| 2 Artificial Intelligence Defense Agents. AI <sub>1</sub> native featureset to facilitate automated and personalized SAT, includes AI powered features.<br>KnowBe4 - Part#: AIDA-N <sub>1</sub> E12-G<br>Contract Name: OMNIA Partners IT Solutions, Products & Services<br>Contract #: 2024056-02 | 1001 | \$0.00     | \$0.00      |
|                                                                                                                                                                                                                                                                                                    |      | Shipping   | \$0.00      |
|                                                                                                                                                                                                                                                                                                    |      | Total      | \$22,452.43 |

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### Additional Comments

Knowbe4 has a no returns policy.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

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*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*

**City Council Regular Business Meeting**

**Meeting Date:** 03/09/2026

**TITLE:** Approval of Software Agreement with SHI International Corp. for Safe Software FME Local Government Subscription

**PRESENTED BY:** Jeff Sprock, IT Director

**Department:** Information Technology

**Presentation:** No

**Legal Review:** Yes

**Project Number:** N/A

---

**RECOMMENDATION**

Approve the software agreement with SHI International Corp. for the purchase of a Safe Software FME Local Government Subscription in the amount of \$27,065.30 for the coverage term April 1, 2026 through March 31, 2027, and authorize the Mayor to execute the agreement.

**EXECUTIVE SUMMARY**

The City of Billings has been testing and utilizing Safe Software's FME (Feature Manipulation Engine) platform for approximately two years to support enterprise system integration and data transformation needs. Based on successful operational results, staff recommends formalizing continued use by purchasing a Local Government Subscription through SHI International Corp.

FME serves as the City's enterprise Extract, Transform, Load (ETL) platform and has proven reliable for integrating disparate municipal systems and automating workflows.

The total annual subscription cost through SHI is \$27,065.30

**BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)**

FME is an integration product that in operational use by the City. Staff have deployed FME to:

- Integrate Airport Leasing software into CitySuite Financials.
- Transform 811 locate request emails into Cityworks inspections and automatically report completed inspections back to OneCall.
- Extract VertexOne water-usage data and import it into GIS to enable visualization and analysis of water consumption across the City.

These integrations reduce manual data entry, minimize errors, and enhance decision-making capabilities. The Local Government Subscription model provides enterprise access to both FME Form and FME Flow, allowing the City to scale integrations without incurring additional vendor costs. This aligns with the IT Department's integration strategy and supports enterprise-wide automation initiatives.

Staff will purchase the software through NASPO cooperative purchasing Contract #AR2472, which ensures a competitive public procurement process and is consistent with the legal principles of open access, fairness, and transparency. The NASPO contract is available to eligible government entities and complies with all City purchasing policies and Federal contract provisions. The NASPO contract was competed via State of Montana cooperative purchasing Contract #AR2472. SHI is an authorized reseller pursuant to the OMNIA Partners IT Solutions, Products & Services contract.

**FISCAL EFFECTS**

The total annual subscription cost is \$27,065.30 for the period April 1, 2026 through March 31, 2027. Funding is available within the approved IT software budget.

**STAKEHOLDERS**

**ALTERNATIVES**

- Do not approve the agreement.
  - This would require discontinuing or replacing FME with another ETL platform, resulting in significant disruption to existing integrations, increased manual processes, and potential risks to data reliability.

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**Attachments**

SHI Quote

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Pricing Proposal  
 Quotation #: 27155314  
 Created On: 2/10/2026  
 Valid Until: 2/27/2026

## MT-City of Billings

### Jeff Sprock

210 North 27Th Street  
 Billings, MT 59101  
 United States  
 Phone: (406) 657-8387  
 Email: jeff.sprock@billingsmt.gov

### Anthony Giannattasio

Phone:  
 Email: Anthony\_Giannattasio@shi.com

All Prices are in US Dollar (USD)

| Product                                                                                                                                                                                                       | Qty | Your Price  | Total       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------|-------------|
| 1 Local Government Subscription<br>Safe Software - Part#: NPN-SAFES-LOCAL<br>Contract Name: OMNIA Partners IT Solutions, Products & Services<br>Contract #: 2024056-02<br>Coverage Term: 4/1/2026 - 3/31/2027 | 1   | \$27,065.30 | \$27,065.30 |
|                                                                                                                                                                                                               |     | Shipping    | \$0.00      |
|                                                                                                                                                                                                               |     | Total       | \$27,065.30 |

### Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*

**City Council Regular Business Meeting**

**Meeting Date:** 03/09/2026

**TITLE:** Limited Commercial Aviation Building and Ground Lease with Billings Clinic â€œ Lot 1 (West Hangar)

**PRESENTED BY:** Marita Herold

**Department:** Airport

**Presentation:** No

**Legal Review:** Yes

**Project Number:** N/A

---

**RECOMMENDATION**

Staff recommends that the City Council approve renewal of the Limited Commercial Aviation Building and Ground Lease with Billings Clinic for a five-year term.

**EXECUTIVE SUMMARY**

Billings Clinic desires to renew the Limited Commercial Aviation Building and Ground Lease it has utilized for the past twenty-five years. The Billings Clinic is asking for an additional five-year lease term for this City-owned hangar property, located in the Executive Hangar area on the west end of the Airport at 2421 Overlook Drive. This is one of two hangars the Billings Clinic leases at the Airport. Billings Clinic currently utilizes this 60' x 80' square foot hangar to operate its emergency flight service functions, including office space, pilot quarters and the storage, maintenance, and preparation of its fixed wing aircraft for the transport of seriously ill patients to and from distant locations. The lease commences March 1, 2026 and terminates on February 28, 2031.

**BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)**

The renewal process, the lease form, and the rental charges are consistent with established airport policies.

**FISCAL EFFECTS**

This five-year Lease will generate \$37,103.28 in annual revenue in the first year, with lease rentals in subsequent years adjusted on an annual basis using the average of the monthly year over year percentage increases for the previous calendar year, as determined by the Department of Labor Consumer Price Index for All Urban Consumers (CPI-U), published by the Bureau of Labor Statistics.

**STAKEHOLDERS**

**ALTERNATIVES**

- The City council may approve the five-year lease with Billings Clinic, or
  - not approve the five-year lease with Billings Clinic
-

**City Council Regular Business Meeting**

**Meeting Date:** 03/09/2026

**TITLE:** Accept a Grant in the Amount of \$5,000 from the Mason Moore Foundation to Purchase a Thermal Pole Camera Attachment

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

**Department:** Police

**Presentation:** No

**Legal Review:** No

**Project Number:** N/A

---

**RECOMMENDATION**

Staff recommends that City Council accept a grant from the Mason Moore Foundation in the amount of \$5,000 to be used to purchase a thermal pole camera attachment.

**EXECUTIVE SUMMARY**

Broadwater County Sheriff's Deputy Mason Moore was killed in the line of duty. His family and friends have started the Mason Moore Foundation as a way to continue his work and to give back to the Law Enforcement Community. One of the goals of the Mason Moore Foundation is to provide grants to increase OFFICER SAFETY. The Billings Police Department Special Weapons and Tactics Team (BPD SWAT) has applied for \$5,000 to be used to purchase a thermal pole camera attachment. The thermal pole camera attachment will provide officers with a visual heat signature of any potential suspect hiding in low-light environments, including attic spaces, basements, crawl spaces and open areas.

**BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)**

Council policy requires that any donation greater than \$500 must be approved by the City Council. City Council is being asked to accept a donation in the amount of \$5,000 from the Mason Moore Foundation to purchase a thermal pole camera attachment.

**FISCAL EFFECTS**

There is no impact to the General Fund as the grant will cover all equipment costs.

**STAKEHOLDERS**

**ALTERNATIVES**

City Council may:

- Approve the donation to the Billings Police Department in the amount of \$5,000 or;
  - Disapprove the donation to the Billings Police Department in the amount of \$5,000 and disallow the purchase of the thermal pole camera attachment, thus reducing officer safety.
-

**City Council Regular Business Meeting**

**Meeting Date:** 03/09/2026

**TITLE:** Approval of 2025 State Homeland Security Grant in the Amount of \$495,000

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

**Department:** Police

**Presentation:** No

**Legal Review:** No

**Project Number:** N/A

---

**RECOMMENDATION**

Staff recommends City Council approve the 2025 Homeland Security Grant to purchase a Rook Armored Response Vehicle in the amount of \$495,000.

**EXECUTIVE SUMMARY**

The Billings Police Department has applied for a 2025 Homeland Security Grant in the amount of \$495,000 to purchase a Rook Armored Response (Rook) Vehicle for the Billings Police Department tactical team. The Rook provides ballistic protection and transportation which may be utilized in a wide array of critical incidents, including hostage rescue, barricaded suspects, active shooter, riot control, natural disaster relief, and public evacuations. The Rook provides service advantages that other tactical vehicles don't have. Unlike traditional armored vehicles, the Rook is capable of being used in tight areas both inside and outside public buildings to transport personnel or equipment and for surveillance. It is designed with mission-specific attachments that increase job safety and can easily be changed depending on situational needs.

**BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)**

The single Armored Response Vehicle designed for tactical operations in Yellowstone County is over 15 years old and is shared between BPD SWAT and the Yellowstone County Sheriff's Office (YCSCO) Tactical Response Team (TRT). The BPD SWAT and Yellowstone County TRT currently serve a combined population of nearly 180,000 citizens between both agencies, the largest population county in the State. In addition, the 7 bordering counties of Yellowstone County adds up to approximately 230,000 citizens within close proximity of Yellowstone County. One armored response vehicle that is currently shared between two teams of our size is a risk not only to officers, but to the surrounding communities we serve.

**FISCAL EFFECTS**

Grant funds will cover the purchase of the Rook Armored Response Vehicle and trailer.

**STAKEHOLDERS**

N/A

**ALTERNATIVES**

City Council may:

- Approve the Federal FY25 Department of Homeland Security Grant in the amount of \$495,000 to purchase a Rook Armored Vehicle; or,
  - Not Approve the Federal FY25 Department of Homeland Security Grant in the amount of \$495,000 and direct staff to not purchase a Rook Armored Vehicle.
-

**City Council Regular Business Meeting**

**Meeting Date:** 03/09/2026

**TITLE:** Acceptance and Approval of the 2026 HIDTA Award in the Amount of \$226,045

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

**Department:** Police

**Presentation:** No

**Legal Review:** No

**Project Number:** N/A

---

**RECOMMENDATION**

Staff recommends that City Council approve and accept the 2026 HIDTA award from the Executive Office of the President, Office of National Drug Control Policy, in the amount of \$226,045, and authorize the Mayor to sign the award documents when they arrive.

**EXECUTIVE SUMMARY**

Montana has been a designated High Intensity Drug Traffic Area (HIDTA) since 2002, with the City of Billings administering Eastern Montana Drug Task Force grants for 24 years.

ONDCP has offered \$226,045 for 2026 to support the multi-agency task force, funding a Support Specialist position, overtime, travel, equipment, supplies, and informant costs.

**BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)**

In 2002, Montana was designated as a High Intensity Drug Traffic Area (HIDTA). The Office of National Drug Control Policy (ONDCP) has awarded grants to the Eastern Montana Drug Task Force for twenty-four years and the City of Billings is the recipient and administrative agency for the grants. The ONDCP has offered a \$226,045 grant for the calendar year 2026. The HIDTA Task Force consists of personnel from U.S. Marshals Service, FBI, Drug Enforcement Administration (DEA), Alcohol, Tobacco & Firearms (ATF), Immigration & Customs Enforcement (ICE), Department of Criminal Investigation (DCI), Yellowstone County Sheriff's Office, and the Billings Police Department. The Task Force is managed by a Sergeant from the Billings Police Department. The 2026 HIDTA Award will be used to pay for a Support Specialist position for the HIDTA Task Force, all task force overtime, administrative and investigative travel, cell phones, copier maintenance agreement, investigative/office supplies, and informant costs.

**FISCAL EFFECTS**

The 2026 HIDTA Award in the amount of \$226,045 will require no City match. The award has been budgeted in Fund 2550 for the balance of FY25/26 and any remaining funds will be budgeted in FY27.

**STAKEHOLDERS**

**ALTERNATIVES**

City Council may:

- Approve and accept the 2026 HIDTA Award in the amount of \$226,045; or,
  - Not accept the 2026 HIDTA Award in the amount of \$226,045, thus costing the Public Safety Fund additional expenses for investigating and prosecuting drug-related cases.
-

**City Council Regular Business Meeting****Meeting Date:** 03/09/2026**TITLE:** Application for Submittal for Annual AmeriCorps VISTA Project**PRESENTED BY:** Carly Collins**Department:** Planning & Community Services**Presentation:** No**Legal Review:** No**Project Number:** N/A**RECOMMENDATION**

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

**EXECUTIVE SUMMARY**

The Community Development Division is requesting approval to apply for AmeriCorps VISTA funding for FY2026--2027, continuing its administration of the Billings Metro VISTA Project, which it has managed since 2009. The Division has been waiting for confirmation the AmeriCorps VISTA program would be funded for another cycle and just received this confirmation in late January. The project places VISTA members (Volunteers In Service To America) at local nonprofits to address poverty and reduce homelessness, focusing on areas such as housing, education, employment, food security, healthcare access, and services for veterans and military families. Members also support City-led initiatives with statewide impact, including identifying barriers to housing and healthcare access. Approval would allow the Division to continue coordinating and administering placements for multiple community partners throughout the year. The project is supported by federal grant funding, a previously approved \$75,000 CDBG (Community Development Block Grant) allocation, and annual host site contributions.

**BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)**

The Community Development Division has been approached by the Corporation for National and Community Service regarding submitting an application for AmeriCorps VISTA resources for FY2026-2027. The Division has been managing the Billings Metro VISTA Project since 2009. The Billings Metro VISTA Project supports placements of AmeriCorps VISTA members at nonprofit organizations to reduce the risk of homelessness and create the tools people in poverty need to build sustainable futures. Priority focus areas include education, housing, employment, food security, access to healthcare and services benefiting veterans and military families.

Members may also be trained in City-sponsored initiatives to share information and resources with other communities across Montana to further project reach, scope, and overall poverty impact. Examples include the development and implementation of a plan to affect homelessness; assistance in developing poverty-based impediments to housing access and equal opportunity; the expansion of services to assist veterans and their families; and the development and implementation of a homeless services survey.

Approval of the application would allow the Community Development Division to assist in application preparation and administration of activities on behalf of many community agencies including Alternatives, Billings Parks and Rec, Eagle Mount, Native American Development Corporation, and STEP, Inc. Staff is preparing an application for members who may be placed at varying times throughout the year based on availability, including August 2026 and February 2027 (one-year placements), etc.

**FISCAL EFFECTS**

For the current fiscal year, the Corporation for National and Community Service allocated a total grant award of over \$446,250 to carry out the project. The Community Development Board and City Council approved a \$75,000 FY24-25 CDBG allocation which has been rolled over to the current fiscal year to continue member support for training, supplies, and other administrative costs. VISTA Members further the Division's initiatives to impact poverty and homelessness, as per the Community Development Board's request. Host Sites also contribute approximately \$15,000 per year to support the project.

**STAKEHOLDERS**

Since its inception in 2009, the B-MVP has placed 290 VISTA Members (Volunteers In Service To America) at 63 Host Site organizations (nonprofits and governmental entities) helping low-income citizens. In total, VISTA members have leveraged over \$5.6 Million in cash and in-kind resources that supported poverty-impact projects in the

community. The total project is valued at over \$12.9 Million, which includes federal grants to the City. VISTA members also support the local economy through the provision of rent, groceries, and recreation -- roughly \$2.7 Million over the life of the program. Approximately 40% of VISTA members stay in the area following their service term in order to pursue professional development opportunities.

## **ALTERNATIVES**

Council May:

- Approve the submittal of an AmeriCorps VISTA grant application; or
- Not approve the submittal of an AmeriCorps VISTA grant application. The benefits to the community from this program are legendary and continuing this service program enables non-profits in Billings to expand capacity in the programs that assist our low income neighbors in a myriad of ways.

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## **Attachments**

VISTA Impact Information

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# City of Billings

## Community Development

Billings Metro VISTA Project began in 2009...



# AmeriCorps

**290 Members have Served in the B-MVP**

**230** Full-Year Members

**60** Summer Associates



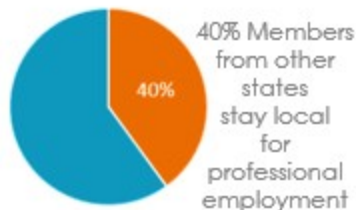
**63** Host Site Organizations Benefited from VISTA Resources

### VISTA Members Contribute to Local Economy



### Contributions to Local Work Force

Members are from 43 states & DC



**AmeriCorps VISTA**  
=  
**Job Training**

**City Council Regular Business Meeting**

**Meeting Date:** 03/09/2026  
**TITLE:** Homestead Acres Subdivision, Preliminary Plat  
**PRESENTED BY:** Hunter Kelly, Planner 1  
**Department:** Planning & Community Services  
**Presentation:** No  
**Legal Review:** Not Applicable  
**Project Number:** PZX-25-00100

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**RECOMMENDATION**

Staff recommends to the City Council that the preliminary plat of Homestead Acres be conditionally approved and the Findings of Fact adopted as presented in the staff report.

**EXECUTIVE SUMMARY**

The applicant is requesting to create a 5-lot commercial development north of Grand Avenue and east of 56th Street W. Staff has found there are minimal impacts from this proposed subdivision, and is forwarding a recommendation of conditional approval.

**BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)**

On August 15, 2025, Sanbel, on behalf of Grand Avenue, LLC., applied for preliminary minor plat approval for Homestead Acres. The proposed subdivision creates five (5) lots for development. The subject property is generally located north of Grand Avenue and east of 56th Street W. The property is zoned CMU1 - Corridor Mixed-Use 1. The land is currently vacant. The property was officially annexed on October 13, 2025, with the Annexation Agreement subsequently approved by the City Council on December 8, 2025.

**VARIANCES**

No variances are requested.

**PROPOSED CONDITIONS OF APPROVAL**

1. To minimize the effects on local service prior to final plat approval, the applicant will coordinate with the USPS to determine what type of delivery system is preferred and to locate and provide the correct amount of space for safely delivering the mail to the residents.
2. Minor changes may be made in the Subdivision Improvements Agreement (SIA) and final documents, as requested by the Planning, Legal, or Public Works Departments to clarify the documents and bring them into the standard acceptable format.
3. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.
4. To ensure public health and safety, on the face of the final plat, the portion of Lot 1, Block 2 that is north of the 25' wide reciprocal access easement between the Homestead Acres and Lot 3 of MK Subdivision, as shown on the plat, shall be dedicated as part of the right-of-way of the street labeled Harvey Park Drive.

**PROCEDURAL HISTORY**

Pre-Application Meeting: June 12, 2025  
Preliminary Plat application submitted to Planning Division: August 15, 2025  
Preliminary Plat to City Council: October 13, 2025  
35 Working-Day Preliminary Plat Review period ends: October 6, 2025

- The applicant requested a time extension of the review period in order to secure an access easement with an adjacent property owner to better mitigate the traffic concerns.

**PLAT INFORMATION**

General Location: north of Grand Avenue and east of 56th Street W,  
Legal Description: Lots 66A1 and 67A1 of the Amended Plat of Lots 66A and 67A, Sunny Cove Fruit Farms located in the SE1/4 of S31, T1N, R25E according to the official plat on file in the office of the clerk and recorder of Yellowstone County, Montana, under Document No. 4086208.  
Owner/Subdivider: Grand Avenue, LLC.

Engineer/Surveyor: Sanbel  
Existing Zoning: CMU1 - Corridor Mixed-Use 1  
Existing Land Use: vacant land  
Proposed Zoning: CMU1 - Corridor Mixed-Use 1  
Proposed Land Use: Commercial  
Gross & Net Area: 12.89 ac / 11.02 ac  
Lot Size:  
    Minimum: 0.16 ac  
    Maximum: 3.00 ac  
Parkland Requirements: None, commercial subdivision

### **FISCAL EFFECTS**

The preliminary plat of this subdivision will have no financial impact on the Planning Division.

### **STAKEHOLDERS**

As of the writing of this report the Planning Division has received no public comment.

### **ALTERNATIVES**

In accordance with state law, the City Council has 35 working days to act upon this minor preliminary plat, however, the Applicant requested a time extension of the review period in order to an access easement with an adjacent property owner to better mitigate the traffic concerns. The review period for the proposed plat ends March 9, 2026. State and City subdivision regulations also require that preliminary plat be reviewed using specific criteria, as stated within this report. The City may not unreasonably restrict an owner's ability to develop land if the subdivider provides evidence that any identified adverse effects can be mitigated. Within the review period, the City Council is required to:

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

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### **Attachments**

Findings of Fact  
Preliminary Plat  
Draft Subdivision Improvement Agreement  
Mayor's Letter

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## FINDINGS OF FACT

The Planning staff has prepared the Findings of Fact for the preliminary plat of Homestead Acres Subdivision. These findings are based on the preliminary plat application and supplemental documents and address the review criteria required by the Montana Subdivision and Platting Act (76-3-608, MCA) and the Billings Subdivision Regulations (Section 23-303(H), BMCC).

**A. What are the effects on agriculture, local services, the natural environment, wildlife, wildlife habitat, and public health, safety and welfare? [MCA 76-3-608 (3) (a) and BMCC 23-302.H.2.]**

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

The subject property is vacant land. Perimeter ditches and drains shall remain in place and not be altered by the subdivider or subsequent owners. The subdivision should not affect agricultural water users' facilities.

**2. Effect on local services**

- a. **Utilities** – Water service will be provided by the City of Billings. New individual services will be provided to all the lots, and new fire hydrants will be installed as required by the City Fire Department. The water service for this subdivision comes from existing water main in Grand Avenue. Any needed extension of those water lines will be installed by the subdivider to meet the requirements of the City of Billings Engineering Department regulations. The subdivider will install all new water lines in the local streets and individual services for each lot in accordance with design standards, specifications, rules and regulations of the City of Billings Engineering/Public Works Department and MDEQ. This is outlined in the SIA under the heading VI Utilities, A, Water.

Sanitary sewer service will be provided by connecting to the existing City of Billings' sewer mains. There is an existing sewer main in Grand Avenue. All new services shall be installed in accordance with design standards, specifications, rules and regulations of the City of Billings Public Works Department and MDEQ. This is outlined in the SIA under the heading VI Utilities, B, Sanitary Sewer.

Private Utilities will be provided from existing facilities to the subdivision. No additional easements on the lot frontage have been requested.

**Stormwater** – Stormwater drainage for the public streets is proposed to be provided by curb and gutters that discharge into storm water pipes. These and all other drainage improvements shall satisfy the criteria set forth by the *City of Billings Stormwater Management Manual* and will be subject to review and approval by the City Engineering Department.

- b. **Solid Waste** – The City of Billings will provide solid waste collection and disposal. The City's landfill has adequate capacity for this waste.

- c. **Streets** – The subdivision is adjacent to Grand Avenue. This street is a developed right of way. A Grand Avenue Street improvements project is in the City of Billings Capital Improvement Plan for construction beginning in fiscal year 2027. Financial contribution can be made for Grand Avenue by the subdivider or the City has the right to assess the subdivider for Grand Avenue improvements through a work order or special improvement district. The Grand Avenue improvements in which the subdivider is responsible will be as required by the City of Billings, including the new curb, gutter, multi-use path, and street widening in Grand Avenue along the property frontage.

The sidewalks will be installed by the respective lot owner on a lot-by-lot basis, as lots develop. Sidewalks along the street frontage shall be minimum 5-foot-wide and separated with a boulevard width not less than five feet. The developer will also install all ADA required ramps at the intersections within the proposed subdivision. This information is all in the SIA under the heading Transportation.

- d. **Emergency Services** – The Billings Police and Fire Departments will respond to emergencies within the proposed subdivision. The nearest fire station is Fire Station 7 which is located approximately 0.37 miles away. The subdivision is located within the ambulance service area of American Medical Response (AMR).
- e. **Schools** – School District #2 provides educational services to elementary through high school students, but did not respond to requests to comment at the time of writing this staff report.
- f. **Parks and Recreation** – This subdivision is part of a master planned development. The parkland requirements have been met with the previous filing of the subdivision.
- g. **Mail Delivery** - The United States Postal Service will provide postal service to the subdivision and has indicated that centralized mailbox units will be required as were installed for the previous filings of this subdivision. The developer will need to coordinate mailbox locations with the postal service. **(Condition #1)**

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

The subject property is currently vacant land with the proposed use of commercial development. The property is located in the floodplain. During development, storm water pollution prevention best management practices are required to be used and monitored to prevent erosion on exposed ground. Overall, the effect on the natural environment should be minimal.

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

There are no known endangered or threatened species on the property. There is a paragraph in the SIA that warns future lot owners of the presence of deer in the area,

which may cause damage to their landscaping. This subdivision should have a minimal effect on wildlife and wildlife habitat.

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

There will be no significant impacts to public health, safety and welfare because of this subdivision.

\*\*Public Works has identified several concerns related to the traffic circulation, level of service, and safety in this vicinity. The applicant has been requested to reevaluate their TIS to bring their analysis to current standards.

### **B. Was an Environmental Assessment required? [(MCA 76-3-616 and BMCC 23-302.H.1.)]**

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

### **C. Does the subdivision conform to the City of Billings 2016 Growth Policy, the 2014 Transportation Plan, and the Billings Area Bikeway and Trail Master Plan? [BMCC 23-302.H.4.]**

#### **1. City of Billings 2016 Growth Policy**

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

- **Strong Neighborhoods;**
  1. Walkable neighborhoods that permit convenient destinations such as neighborhood services, open space, parks, schools, and public gathering spaces foster health, goodwill and social interaction.
  2. Neighborhoods that are safe and attractive and provide essential services are much desired. Implementation of the Infill Policy is important to encourage the development of underutilized properties.
- **Prosperity and Essential Investments;**
  1. Infill development and development near existing City infrastructure may be the most cost-effective.
  2. A diversity of available jobs can ensure a strong Billings' economy.
  3. Retaining and supporting existing businesses helps sustain a healthy economy

#### **2. West Shiloh Area Plan**

The proposed subdivision is consistent with the following goals of the West Shiloh Area Plan.

**PLANNED GROWTH GOAL 1** - Establish Development Patterns that use land more efficiently

**Policy A** Promote efficient utilization of land within the West Billings planning area by promoting well designed, more pedestrian friendly, urban development patterns with a mix of uses and an efficient, creative use of land.

**3. 2023 Billings Urban Area Long Range Transportation Plan**

The proposed subdivision adheres to the goals and objectives of the 2023 Transportation Plan and preserves the street network and street hierarchy specified in the plan.

**4. Billings Area Bikeway and Trail Master Plan (BABTMP)**

The proposed subdivision is within the jurisdiction of the Billings Area Bikeways and Trail Master Plan. There is an existing multi-use trail nearby along Grand Avenue. The addition of multi-use trail improvements of this nature are anticipated.

**D. Does the subdivision conform to the Montana Subdivision and Platting Act and to local subdivision regulations? [MCA 76-3-608 (3) (b) and BMCC 23-302.H.3.a.]**

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

**E. Does the proposed subdivision conform to all requirements of the zoning in effect? [BMCC 23-302.H.3.e.]**

The subject property is located within CMU 1 zoning. The lot frontages conform to the requirements of this zone. Other building setbacks and structure specific requirements will be reviewed for compliance at the time of building permit review.

**F. Does the proposed plat provide easements for the location and installation of any utilities? [MCA 76-3-608 (3) (c) and BMCC 23-302.H.3.b.]**

The subdivider will provide utility easements as requested by private utility companies on the face of the plat.

**G. Does the proposed plat provide legal and physical access to each parcel within the subdivision and notation of that access on the plat? [MCA 76-3-608 (3) (d) and BMCC 23-302.H.3.c.]**

Legal and physical access is provided to the proposed will be from Grand Avenue and Hawk Creek Avenue. Additional access will be from a reciprocal access easement with MK Subdivision, Lot 3 (**Condition #4**). New internal access will provide circulation to individual lots.

### **CONCLUSIONS OF FINDINGS OF FACT**

- The preliminary plat of Homestead Acres does not create any adverse impacts that warrant denial of the subdivision.
- The proposed subdivision conforms to several of the goals and policies of the 2016 Growth Policy, West Shiloh Area Plan and does not conflict with the Transportation or Bikeway/Trail Plans.
- The proposed subdivision complies with state and local subdivision regulations, local zoning, and sanitary requirements and provides legal and physical access to each lot.
- Any potential negative or adverse impacts will be mitigated with the proposed conditions of approval.

### **RECOMMENDATION**

Staff recommends to City Council that the preliminary plat of Homestead Acres be conditionally approved and adopt the Findings of Fact as presented in the staff report.

Approved by the Billings City Council, March 9, 2026

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Mike Nelson, Mayor

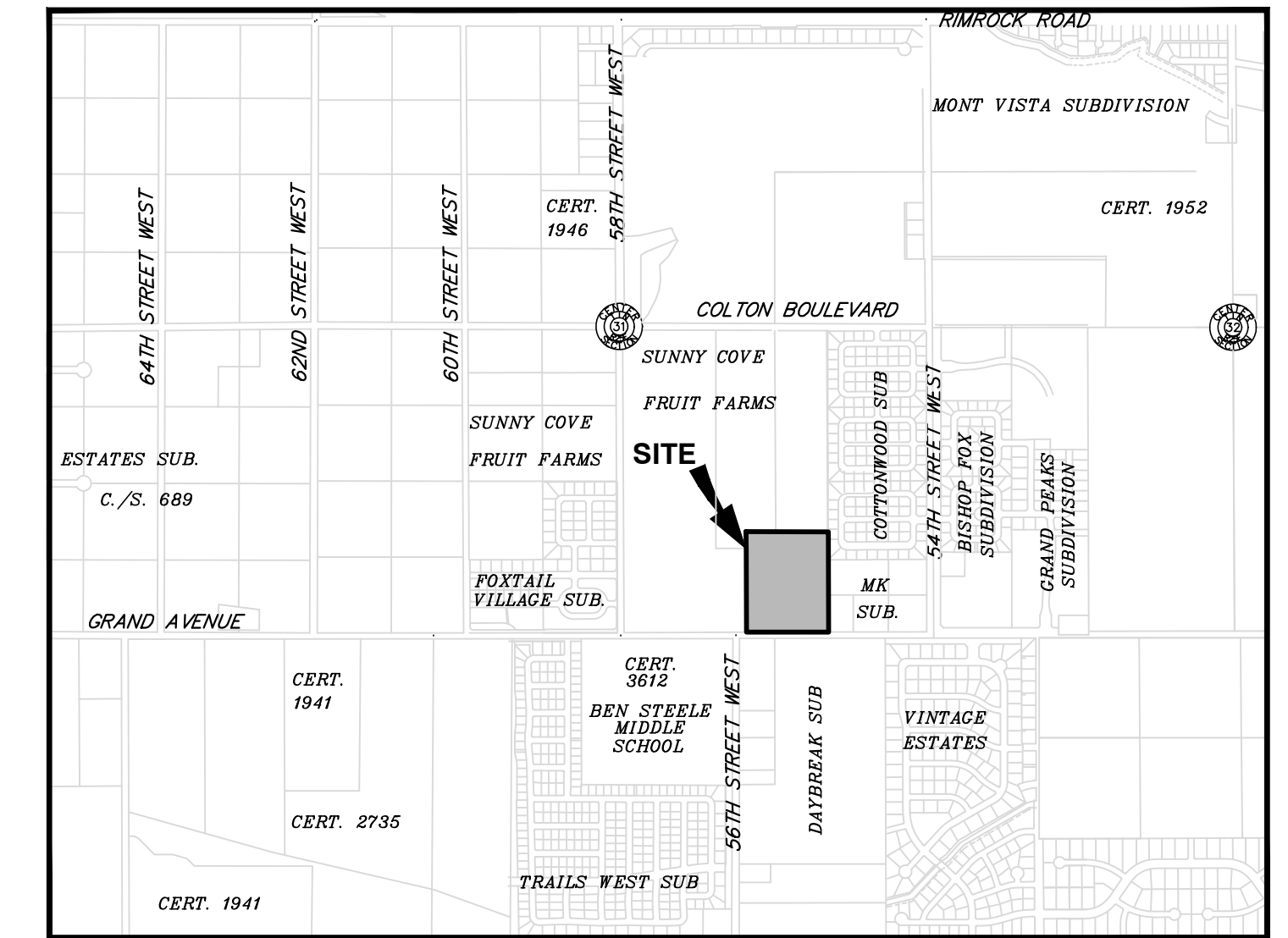
PRELIMINARY PLAT OF  
**HOMESTEAD ACRES SUBDIVISION**  
 BEING LOT 66A1A OF SUNNY COVE FRUIT FARMS  
 SITUATED IN THE SE1/4 OF SECTION 31, T. 1 N., R. 25 E., P.M.M.  
 YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : GRAND AVENUE LLC.

PREPARED BY : **sanbell**

FEBRUARY, 2026

BILLINGS, MONTANA



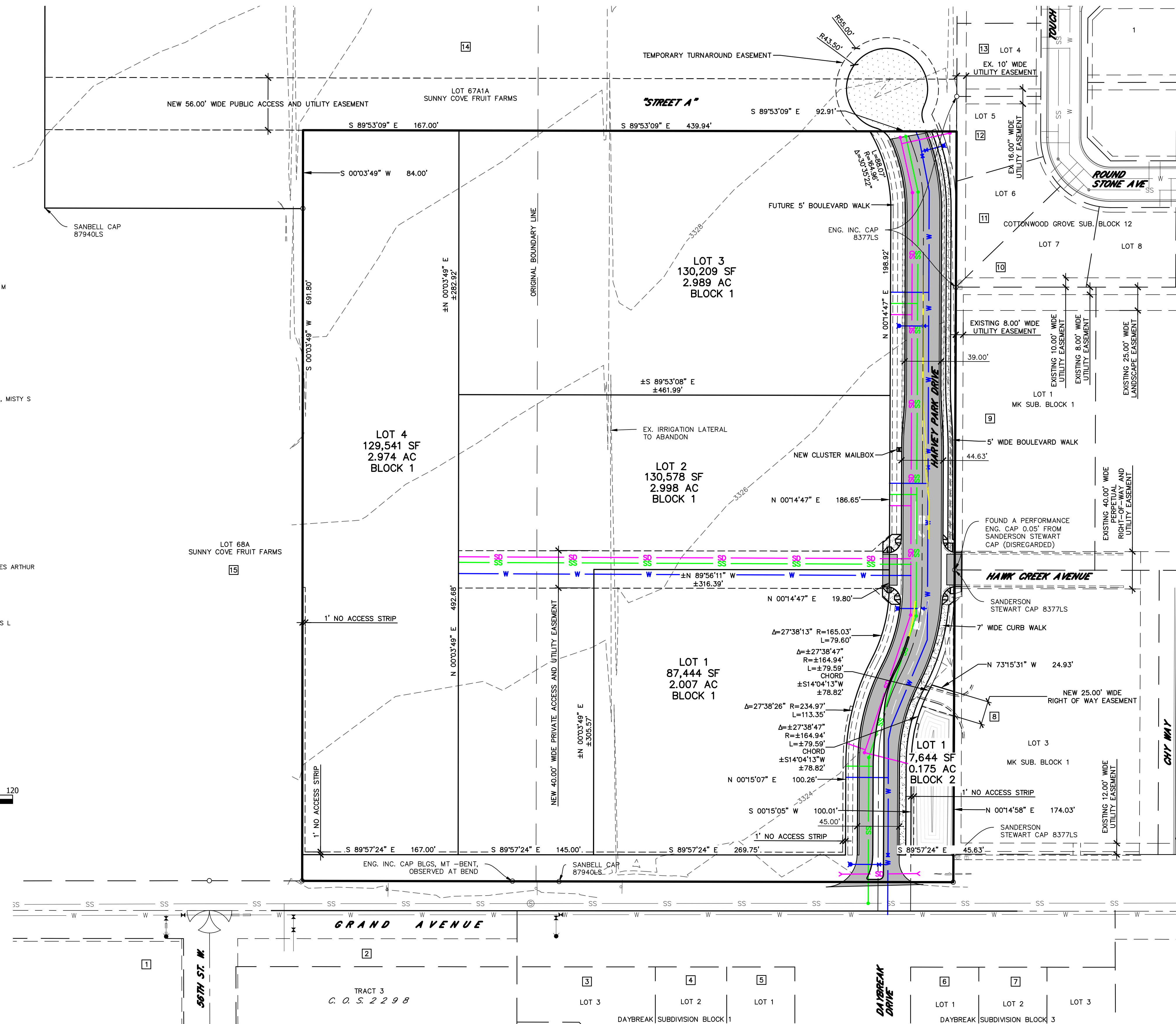
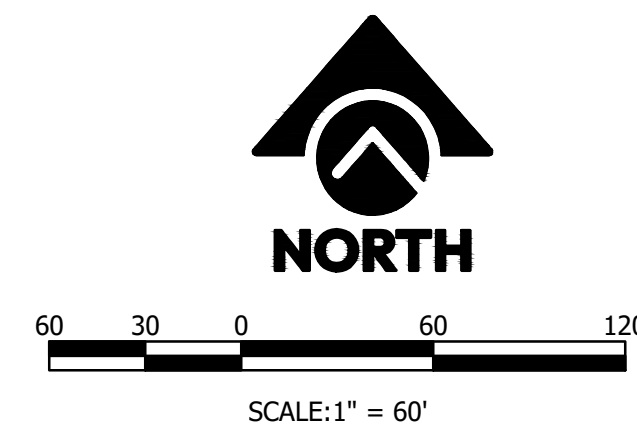
**VICINITY MAP**  
 NOT TO SCALE

**PLAT DATA**

|                        |   |                |
|------------------------|---|----------------|
| GROSS AREA             | = | 12.893 AC      |
| NET AREA               | = | 11.143 AC      |
| NUMBER OF LOTS         | = | 5              |
| MINIMUM LOT SIZE       | = | 0.175 AC       |
| MAXIMUM LOT SIZE       | = | 2.998 AC       |
| LINEAL FEET OF STREETS | = | 845            |
| PARKLAND REQUIREMENT   | = | N/A            |
| PARKLAND DEDICATION    | = | N/A            |
| EXISTING ZONING        | = | AG             |
| SURROUNDING ZONING:    |   |                |
| NORTH                  | = | N4 & P1        |
| SOUTH                  | = | N3 & P2        |
| EAST                   | = | N2, PUD, & NMU |
| WEST                   | = | AG             |
| EXISTING LAND USE      |   |                |
| PROPOSED LAND USE      | = | AG             |
| PROPOSED LAND USE      | = | CMU1           |

**ADJACENT OWNERS**

- 1 BILLINGS SCHOOL DISTRICT #2  
415 N 30TH ST.  
BILLINGS, MT 59101
- 2 CONNECTIONS CHURCH  
5554 GRAND AVE  
BILLINGS, MT 59106
- 3 ROLANDO, ROBERT GUT & LYNN M  
5527 CLEAR SKY DR.  
BILLINGS, MT, 59106
- 4 REDFERN, BRIAN & JACQUELYN  
5523 CLEAR SKY DR.  
BILLINGS, MT, 59106
- 5 STEVE D LIVING LIVING TRUST  
5519 CLEAR SKY DR.  
BILLINGS, MT, 59106
- 6 MEREDITH, MICKY L.  
5509 CLEAR SKY DR.  
BILLINGS, MT, 59106
- 7 BARR, KEATHERN R & PUGLIANO, MISTY S  
5505 CLEAR SKY DR.  
BILLINGS, MT 59106
- 8 WESTERN SECURITY BANK  
5502 GRAND AVE  
BILLINGS, MT 59106
- 9 ARROWHEAD INVESTMENTS CORP.  
808 POLARIS WAY  
MISSOULA, MT, 59803
- 10 ARMFIELD, NEAL W  
5430 ROUND STONE AVE  
BILLINGS, MT 59106
- 11 ROUSH, BRIAN A & CORI S  
1624 TOUCH STONE ST.  
BILLINGS, MT, 59106
- 12 REMBE, LAURA B  
1636 TOUCH STONE ST.  
BILLINGS, MT, 59106
- 13 MOSES, MARY ELIZABETH & JAMES ARTHUR  
1640 TOUCH STONE ST.  
BILLINGS, MT, 59106
- 14 KRAMER, LARRY  
1727 TRIBUN LANE  
BILLINGS, MT 59102
- 15 KRAMER, DOUGLAS W & DOUGLAS L  
5623 GRAND AVE  
BILLINGS, MT 59106



Return to:  
Sanbell  
1300 North Transtech Way  
Billings, MT 59102

**SUBDIVISION IMPROVEMENTS AGREEMENT  
& WAIVER OF RIGHT TO PROTEST FUTURE SPECIAL  
IMPROVEMENT  
HOMESTEAD ACRES SUBDIVISION  
CITY OF BILLINGS  
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Return to:  
Sanbell  
1300 North Transtech Way  
Billings, MT 59102

**SUBDIVISION IMPROVEMENTS AGREEMENT  
& WAIVER OF RIGHT TO PROTEST FUTURE SPECIAL  
IMPROVEMENT DISTRICTS  
HOMESTEAD ACRES SUBDIVISION**

**THIS AGREEMENT** is made and entered into this \_\_\_ day of \_\_\_\_\_, 20\_\_\_, by and between **GRAND AVENUE LLC**, whose address for the purpose of this agreement is 3110 Cel Avenue, Billings, Montana 59102, hereinafter referred to as “Subdivider,” and the **CITY OF BILLINGS**, Montana, hereinafter referred to as “City.”

**WITNESSETH:**

**WHEREAS**, the plat of Homestead Acres Subdivision, located in the City of Billings, Yellowstone County, Montana, was submitted to the Planning and Community Services Department; and

**WHEREAS**, at a regular meeting held on the \_\_\_ day of \_\_\_\_\_, 20\_\_\_, the City Council approved, subject to certain conditions, a preliminary plat of Homestead Acres Subdivision, and

**WHEREAS**, a Subdivision Improvements Agreement is required by the City prior to approval of the final plat; and

**WHEREAS**, the provisions of this agreement shall be effective and applicable to the plat of Homestead Acres Subdivision, upon filing of the final plat thereof in the office of the Clerk and Recorder of Yellowstone County, Montana. The subdivision shall comply with all requirements of the City of Billings subdivision regulations; the rules, regulations, policies, and resolutions of the City of Billings; and the laws and administrative rules of the State of Montana.

**THEREFORE, THE PARTIES TO THIS AGREEMENT**, for and in consideration of the mutual promises herein contained and for other good and valuable consideration, do hereby agree as follows.

**I. VARIANCES**

Subdivider requests no variances.

**II. PROPERTY CONDITIONS AND INFORMATION FOR LOT PURCHASERS**

- A.** Lot owners will be required to construct that segment of the required sidewalk that fronts their property at the time of lot development. If sidewalk is not constructed within 5 years, the City has the right to construct the sidewalk and assess the property owners.
- B.** Lot owners should be aware that this subdivision is being built in close proximity to prime deer and antelope habitat and it is likely that homeowners will experience problems with damage to landscaped shrubs, flowers, and gardens. The Montana Fish, Wildlife, and Parks Department does not provide damage assistance unless there is damage to commercial crops and/or a threat to public health and safety.
- C.** Lot owners should be aware that soil characteristics within the area of this subdivision, as described in the 1972 Yellowstone County Soil Survey, indicate that there could be potential limitations for proposed construction on the lots, which may require a geotechnical survey prior to construction.
- D.** No water rights have been transferred to the lot owners. Irrigation ditches that exist on the perimeter of this development are for the benefit of other properties. Perimeter ditches and drains shall remain in place and shall not be altered by the Subdivider or subsequent owners.
- E.** There is attached hereto a Waiver waiving the right to protest the creation of the special improvement district or districts which by this reference is expressly incorporated herein and made as much a part hereof as though fully and completely set forth herein at this point. The Waiver will be filed with the plat, shall run with the land, and shall constitute the guarantee by the Subdivider and property owner or owners of the developments described herein. Said Waiver is effective upon filing and is not conditioned on the completion of the conditions set forth in this Agreement. The Subdivider and owner specifically agree that they are waiving valuable rights and do so voluntarily.
- F.** Lot owners should be aware that a site-specific geotechnical investigation and report was completed on for the property. A copy of the entire geotechnical report is available for review at the City Building and/or Planning Division offices.

- G. Lot owners should be aware that the United States Postal Service mail delivery will be made only to centralized delivery locations. Subdivider shall install the mailboxes within the private contract.
- H. Lot owners should be aware that agricultural activities could be present on surrounding properties. Any impacts associated with agricultural activities and any issue arising therefrom is the responsibility of the lot owners.
- I. The developer and subsequent contractors/builders acknowledge that there is a Stormwater Pollution Prevention Plan (SWPPP) filed with the City and State Department of Environmental Quality (DEQ). This SWPPP shall be adhered to during all phases of construction and shall be updated as required by DEQ under the General Permit for Stormwater Discharges Associated with Construction Activity, Chapter 28, BMCC and the Billings Stormwater Management Manual.
- J. Individual lot owners should be aware that Best Management Practices for stormwater control shall be required for any construction on lots. Best Management Practices are defined within Section 28-201, BMCC and detailed in the Billings Stormwater Management Manual.

### **III. TRANSPORTATION**

#### **A. Streets**

All internal access roads and site improvements within the subdivision will be in accordance with the City of Billings Site Development Ordinance, City Zoning Ordinance, the Uniform Building Code, the *Stormwater Management Manual*, and other applicable City codes, rules, and regulations.

1. Subdivider will enter into a private contract for the construction of all required improvements for those streets within the subdivision, as follows:

Harvey Park Drive shall be a minimum of 39 feet wide from back of curb to back of curb within a 70-foot right-of-way with a center median extending north from its intersection with Grand Avenue approximately 250 feet. This internal access road shall be built to grade with a satisfactory subbase, base course, curb and gutter, and asphalt surface. The center median in Harvey Park Drive shall be maintained by the HOA.

If NOT CONSTRUCTED BY THE OWNER(S) OF LOT 3, BLOCK 1 OF MK SUBDIVISION AND/OR LOT 1, BLOCK 1 OF MK SUBDIVISION, 2ND FILING prior to entering into a private contract for any improvements contemplated under this agreement for Homestead Acres Subdivision, the Subdivider shall construct Hawk Creek Avenue from Chy Way to Harvey Park Drive. Hawk Creek Avenue shall be a minimum 34 feet wide from back of curb to back of curb within an existing 40-foot-wide perpetual right-of-way and utility easement. This internal access road shall be built to grade with a satisfactory subbase, base course, curb and gutter, and asphalt surface.

2. Financial contribution shall be made for Grand Avenue by the subdivider. That portion of Grand Avenue adjacent to the subdivision has been partially constructed. The existing street includes approximately 46 feet of asphalt width. The Subdivider will provide a cash-in-lieu contribution for the construction of standard curb and gutter and 10-foot-wide multi-use path, including ramps, on Grand Avenue along the frontage of the subdivision, due prior to final plat. The cash-in-lieu contribution will also include engineering design and construction administration.
3. "Street A" shall be a minimum of 34 feet wide from back of curb to back of curb within a 56-foot-wide perpetual right-of-way and utility easement. Upon construction of 56<sup>th</sup> Street West, north of Grand Avenue, the subdivider shall construct the south half of "Street A" from Harvey Park Drive to the west property line of Lot 67A1A of Sunny Cove Fruit Farms unless "Street A" is required to be constructed as part of development of Lot 67A1A. The street construction shall consist of 30 feet of asphalt surface with a satisfactory sub-base, base course, and the south standard curb and gutter and any drainage improvement necessary to meet the overall subdivision drainage criteria.

## **B. Sidewalks**

Sidewalk will be constructed on the east side of Harvey Park Drive and any accessibility ramps required that are not at the intersection with Grand Avenue shall be installed by private contract. Individual lot owners will be responsible for the construction of the sidewalks adjacent to their lot at the time of lot construction. Sidewalks shall be 5-foot-wide boulevard sidewalks along "Street A" and Harvey Park Drive north of Hawk Creek Avenue and 7-foot-wide curb walk on the east side of Harvey Park Drive

south of Hawk Creek Avenue. The sidewalk constructed on the east side of Harvey Park Drive shall be maintained by the HOA.

**C. Street Lighting**

Street lighting is required for this subdivision. It is anticipated that street lighting will be installed by private contract. A Street Light Maintenance District will be created for operation and maintenance of the lighting at a future date and is included in the waiver of right to protest.

**D. Traffic Control Devices**

The Subdivider shall furnish and install all necessary traffic control devices within and adjacent to the subdivision. Traffic control devices shall include all necessary signing, striping, and channelization devices to properly complete the implementation of the proposed street construction. All traffic control devices shall be subject to review and approval by the City Engineering office.

All off-site contributions and improvements shall be paid as required by the Traffic Impact Study (TIS) before Homestead Acres Subdivision final plat approval.

A traffic impact study has been completed for Homestead Acres Subdivision. All required intersection improvement contributions identified therein shall be completed by the Subdivider at the Subdividers expense. The percentage of traffic contributions to the following shall be in accordance with the traffic accessibility study.

|                                        |        |
|----------------------------------------|--------|
| 54th Street West and Rimrock Road      | 2.67%  |
| 54th Street West and Colton Boulevard  | 2.81%  |
| 56th Street West and Grand Avenue      | 1.67%  |
| Harvey Park Drive and Grand Avenue     | 1.67%  |
| 54th Street West and Grand Avenue      | 14.91% |
| 48th Street West and Grand Avenue      | 4.08%  |
| 54th Street West and Hawk Creek Avenue | 3.25%  |

The cash contributions shall be based on the percentage of traffic contributions to the intersections on the total cost of an intersection as determined by Engineering for the year in which the contribution is made. The cash contribution shall be made prior to final plat approval.

**E. Access**

Access will be provided for the subdivision by constructing Harvey Park Drive north of Grand Avenue. This street connection will access Grand Avenue via a three-quarter turn approach that prohibits southbound left-turn movements onto Grand Avenue. A center median shall be installed on Harvey Park Drive that extends north of the intersection with Grand Avenue approximately 250 feet. The median and three-quarter turn approach designs shall be approved by the City Engineering office. Additional access restriction improvements for Harvey Park Drive within Grand Avenue, if deemed necessary, may be constructed as part of an SID requiring subdivider participation.

One (1) right-in/right-out approach (each), to Harvey Park Drive, is allowed from Lot 1 of Block 1 and Lot 1 of Block 2. Those approaches must be a minimum of 150 feet north of the Grand Avenue right-of-way boundary (as measured along the center line of Harvey Park Drive).

A second subdivision access will be an unrestricted access at the intersection of Harvey Park Drive and Hawk Creek Avenue. The streets within the subdivision shall be subject to review and approval by the City Engineering office.

Access to Lot 4, Block 1 shall be from the extension of Hawk Creek Avenue or "Street A". No access shall be granted from Grand Avenue.

It is anticipated that 56<sup>th</sup> Street West may be constructed in the future north of Grand Avenue and west of the subdivision. A future unrestricted access from Harvey Park to 56<sup>th</sup> Street West is proposed with "Street A".

City and Subdivider agree that at a future date, City may require the Hawk Creek Avenue access to 54<sup>th</sup> Street West be restricted to right-in, right-out access.

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

The Billings Area Bikeway and Trail Master Plan identifies Grand Avenue, adjacent to the site, as an arterial bikeway. A 10-foot-wide multi-use path is required on the north side of Grand Avenue along the

subdivision frontage. A financial contribution will be made for the multi-use path by the subdivider.

**G. Public Transit**

There are no MET Transit routes that service this subdivision at this time. No improvements with regard to MET Transit vehicles are anticipated at this time.

**IV. EMERGENCY SERVICES**

Access is provided to this subdivision from Harvey Park Drive. Fire hydrants shall be provided at each street intersection, and at intermediate locations as required by the City of Billings Fire Department. Appropriate turnarounds will be located on any street in excess of 150 feet.

Construction of buildings made of combustible materials shall have adequate fire apparatus access roads and fire hydrant(s) in place to allow for fire suppression requirements. Prior to the issuance of a building permit for construction using combustible materials (i.e. lumber, plywood, wood trusses, etc.), fire apparatus access roads and water supply requirements shall be provided in accordance with the International Fire Code as adopted by the City of Billings.

At a minimum, the following is required:

- An unobstructed gravel road or gravel road base must be within 150 feet of the furthest portion of a building under construction as measured along an approved route.
- The access roads are required to support fire apparatus vehicle loading (40 tons) during all weather conditions and shall be a minimum of 20 feet wide.
- An operational fire hydrant shall be located within 600 feet of the furthest portion of a residence under construction or within 400 feet of the furthest portion of a commercial building under construction as measured along the access roads to the site.
- The above requirements do not alter or affect the current minimum subdivision requirements for fire apparatus access and water supply.

**V. STORM DRAINAGE**

- A.** The storm drainage system for Homestead Acres Subdivision will consist of a curb and gutter surface collection and curb inlets that drain into storm drainage piping, as well as surface conveyance. The storm drain piping will discharge into a new pond located on Lot 1, Block 2 in the southeast

corner of the subdivision. All drainage improvements shall comply with the provisions of the City of Billings *Stormwater Management Manual* and Chapter 28, BMCC.

- B.** The stormwater detention area is located on Lot 1, Block 2, east of Harvey Park Drive, which will be owned and maintained by the homeowners' association (HOA) established for this subdivision. The proposed mechanical stormwater quality treatment device and associated improvements are to be privately owned and maintained by the HOA.
- C.** The elevation of buildings must be established in recognition of the City's policy that storm runoff flows are allowed to a depth of 18 inches in the gutter flowline of adjacent streets during the major storm.
- D.** Individual lot owners should be aware that Best Management Practices for stormwater control shall be required for any construction on lots. Best Management Practices include stormwater onsite retention/detention and discharge to the storm drain in Harvey Park Drive at a rate not to exceed the rate of 1 cubic foot per second (cfs) per 10 acres, unless such standards are modified by the City. Best Management Practices are defined within Chapter 28, BMCC and detailed in the City of Billings *Stormwater Management Manual*.
- E.** Upstream lot owners and/or developer should be aware that Best Management Practices for stormwater control shall be required for any construction and development of Tract 67A1A of Sunny Cove Fruit Farms connecting to the storm drain in Harvey Park Drive. Best Management Practices include stormwater onsite detention and discharge to the storm drain in Harvey Park Drive at a rate not to exceed the rate of 1 cubic foot per second (cfs) per 10 acres, unless such standards are modified by the City. Best Management Practices are defined within Chapter 28, BMCC and detailed in the City of Billings *Stormwater Management Manual*.
- F.** Individual lot owners and developer of Tract 67A1A of Sunny Cove Fruit Farms should be aware that a Perpetual Stormwater Discharge Easement exists of record in the office of the Clerk and Recorder of Yellowstone County, under Document No. \_\_\_\_\_, for stormwater discharge from the subdivision and Tract 67A1A until which time a municipal storm system is constructed in Grand Avenue.
- G.** The Subdivider and subsequent contractors/builders acknowledge that there is a Stormwater Pollution Prevention Plan (SWPPP) filed with the City and the State Department of Environmental Quality (DEQ). This SWPPP shall be adhered to during all phases of construction and shall be

updated as required by DEQ under the General Permit for Stormwater discharges Associated with Construction Activity, Chapter 28, BMCC and the City of Billings *Stormwater Management Manual*.

## **VI. UTILITIES**

The Subdivision Improvements Agreement does not constitute approval for extension of or connection to water mains and sanitary sewers. The property owner shall make application for extension/connection of water mains and sanitary sewers to the Public Works Department – Engineering Division. The extension/connection of/to water mains and sanitary sewers is subject to the approval of the applications and the conditions of approval. Applications shall be submitted for processing prior to the start of any construction and prior to review and approval of any project plans and specifications.

The Developer/Owner acknowledges that the subdivision shall be subject to the applicable System Development Fees in effect at the time new water and/or sanitary sewer service connections are made.

The design/installation of sanitary sewers and appurtenances, and water mains and appurtenances (fire hydrants, etc.) shall be in accordance with design standards, specifications, rules, regulations of and as approved by the City of Billings Public Works Department, Fire Department, and the Montana Department of Environmental Quality.

### **A. Water**

Service to the subdivision will be provided from the existing water main in Grand Avenue and extended within Harvey Park Drive. Appropriately sized main and services in the internal street will provide service to the individual lots within the subdivision. It is anticipated that each lot shall be provided with its own separate water service. All water construction improvements shall be installed in conformance with the design standards, specifications, and rules and regulations of the City of Billings and Montana Department of Environmental Quality and will be approved by the Public Works Department.

### **B. Sanitary Sewer**

Service to the subdivision will be provided from an existing sanitary sewer main in Grand Avenue. City and Subdivider agree that sanitary sewer service to the subdivision will be provided a gravity sanitary sewer main in Harvey Park Drive. Appropriately sized main and services in the internal street will provide service to the individual lots within the

subdivision. It is anticipated that each lot shall be provided with its own separate gravity sewer service. All sanitary sewer construction improvements shall be installed in conformance with the design standards, specifications, and rules and regulations of the City of Billings and Montana Department of Environmental Quality, and will be approved by the Public Works Department, Distribution, and Collection Division.

**C. Power, Telephone, Gas, and Cable Television**

All telephone, gas, electrical power, and cable television lines shall be placed in designated easements outside of the right-of-way and shall be installed underground prior to surface improvements. The location of all such facilities shall be subject to approval of the City Engineer.

**VII. PARKS/OPEN SPACE**

There is no parkland requirement for the proposed Homestead Acres Subdivision, as this is a minor subdivision [MCA 76-3-621(3)(a)].

**VIII. IRRIGATION**

An existing irrigation lateral, running from north to south, approximately three-hundred thirty (330) feet east of the west subdivision boundary, is present through the subdivision from an existing headgate on the High Ditch. The irrigation lateral serves no downstream properties. The irrigation lateral and headgate are to be abandoned by the Subdivider in a manner approved by the High Ditch Company.

An existing irrigation wastewater ditch is present along the north side of Grand Avenue. The irrigation wastewater ditch is to remain for irrigation waste from upstream irrigated land.

**IX. SOILS/GEOTECHNICAL STUDY**

**K.** A geotechnical report was performed for the subdivision and submitted with the preliminary plat. The Geotechnical Investigation Report for Homestead Acres Subdivision in Billings, Montana was completed by Rimrock Engineering.

It is recommended that owners, purchasers, realtors, builders, and developers fully familiarize themselves with the information contained in this report prior to design or construction.

**X. FINANCIAL GUARANTEES**

Except as otherwise provided, Subdivider shall install, and construct said required improvements with cash or by utilizing the mechanics of a special improvement district or private contracts secured by letters of credit or a letter of commitment to lend funds from a commercial lender. All engineering and legal work in connection with such improvements shall be paid by the contracting parties pursuant to said special improvement district or private contract, and the improvements shall be installed as approved by the City Engineer and Utility Department Manager.

**XI. LEGAL PROVISIONS APPLYING TO SUBDIVIDER**

- A. Subdivider agrees to guarantee all public improvements for a period of two years from the date of final acceptance by the City of Billings.
- B. The owners of the properties involved in this proposed subdivision by signature subscribed herein below agree, consent, and shall be bound by the provisions of this agreement.
- C. The covenants, agreements, and all statements in this agreement run with the land and apply to and shall be binding on the heirs, personal representatives, successors, assigns and transferees of the respective parties.
- D. 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 this agreement or to give any notice required herein, then the prevailing party or the party giving notice shall be entitled to reasonable attorney fees and costs.
- E. Any amendments or modifications 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.
- F. Subdivider shall comply with all applicable federal, state, and local statutes, ordinances, and administrative regulations during the performance and discharge of its obligations. Subdivider acknowledges and agrees that nothing contained herein shall relieve or exempt it from such compliance.





**WAIVER OF RIGHT TO PROTEST  
FUTURE SPECIAL IMPROVEMENT DISTRICTS**

**FOR VALUABLE CONSIDERATION**, the undersigned, being the Subdivider and all of the owners of the hereinafter described real property, do hereby waive the right to protest the formation of one or more special improvement district(s) for a period of no more than twenty years from the recording of this waiver, for street light maintenance and energy, and for the construction of streets, street widening, sidewalks, survey monuments, street name signs, curb and gutter, street lights, driveways, traffic signals, and traffic control devices, parks and park maintenance, trails, sanitary sewer lines, water lines, storm drains (either within or outside the area), and other improvements which the City of Billings may require.

This Waiver and Agreement is independent from all other agreements and is supported by sufficient independent consideration to which the undersigned are parties and shall run with the land and shall be binding upon the undersigned, their successors and assigns, and the same shall be recorded in the office of the County Clerk and Recorder of Yellowstone County, Montana.

This Waiver is in addition to any other recorded waiver related to the property described herein and is not intended to replace, supersede, or invalidate any such waiver.

The real property hereinabove mentioned is more particularly described as follows:

Homestead Acres Subdivision

Signed and dated this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

“SUBDIVIDER”

**GRAND AVENUE LLC**

\_\_\_\_\_

STATE OF MONTANA     )  
                                              : ss  
County of Yellowstone    )

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, before me, a Notary Public in and for the State of Montana, personally appeared \_\_\_\_\_, known to me to be \_\_\_\_\_ of **GRAND AVENUE LLC**, the person who executed the forgoing instrument and acknowledged to me that said company executed the same.

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

\_\_\_\_\_  
Notary Public in and for the State of Montana  
Printed Name: \_\_\_\_\_  
Residing at: \_\_\_\_\_  
My commission expires: \_\_\_\_\_



Mike Nelson, Mayor  
P.O. Box 1178  
Billings, MT 59103  
P 406.657.8296  
F 406.657.8390

March 9, 2026

Bryan Alexander  
Sanbel  
1300 N Transtech Way,  
Billings, MT 59102

Dear Applicant/Engineer:

On March 9, 2026, the Billings City Council conditionally approved the preliminary plat of Homestead Acres Subdivision, subject to the following conditions of approval:

1. To minimize the effects on local service prior to final plat approval, the applicant will coordinate with the USPS to determine what type of deliver system is preferred and to locate and provide the correct amount of space for safely delivering the mail to the residents.
2. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and bring them into the standard acceptable format.
3. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.
4. To ensure public health and safety, on the face of the final plat, the portion of Lot 1, Block 2 that is north of the 25' wide reciprocal access easement between the Homestead Acres and Lot 3 of MK Subdivision, as shown on the plat, shall be dedicated as part of the right-of-way of the street labeled Harvey Park Drive.

Should you have any questions please contact Hunter Kelly at (406) 247-8613 or by email at [kellyh@billingsmt.gov](mailto:kellyh@billingsmt.gov)

Sincerely,

---

Mike Nelson, Mayor

**City Council Regular Business Meeting**

**Meeting Date:** 03/09/2026  
**TITLE:** Hunter's Pointe Subdivision - Final Plat  
**PRESENTED BY:** David Green  
**Department:** Planning & Community Services  
**Presentation:** No  
**Legal Review:** No  
**Project Number:** PZX-21-00032

**RECOMMENDATION**

Staff recommends the City Council approve the final plat of Hunter's Pointe Subdivision.

**EXECUTIVE SUMMARY**

The proposed subdivision would create four (4) separate lots intended for multi-family residential development. The property is zoned NX3 -- Mixed Residential. Lot 4 is already developed with a newly constructed apartment complex comprised of multiple buildings, demonstrating consistency with the underlying zoning designation. The subject property is generally located south of Central Avenue and west of Brookshire Boulevard, within an area characterized by a mix of residential development and supporting infrastructure.

**BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)**

On February 12, 2026, Sanbell engineering submitted the final plat for Hunter's Pointe Subdivision. The subdivision creates four (4) lots for residential multi-family housing. The property is zoned NX3-Mixed Residential 3. The property is generally located south of Central Avenue and west of Brookshire Boulevard. Lots 1--3 are currently undeveloped land. Lot 4 has a newly built apartment complex on it. The proposed subdivision received preliminary plat approval on April 26, 2021. The original preliminary plat approval expired on April 26, 2024. An extension was requested and granted by the City Council on February 26, 2024. This extended the expiration date to April 26, 2025. A second extension was requested and granted by the City Council on March 10, 2025. This put the new expiration date to April 26, 2026. See attachments for letters showing extensions. The applicant is now requesting final plat of the subdivision.

**FISCAL EFFECTS**

The final plat of this subdivision will have no financial impact on the Planning Division.

**STAKEHOLDERS**

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

**ALTERNATIVES**

The City Council may approve or deny the final plat of Hunter's Pointe Subdivision. If the City Council chooses to deny the final plat, the denial must be because the criteria in Section 76-3-611, MCA are not met. The criteria are as follows:76-3-611. Review of final plat.

- (1) The governing body or the agent or agency designated by the governing body shall examine each final plat, and the governing body shall approve the plat only if:
  - (a) it conforms to the conditions of approval set forth on the preliminary plat and to the terms of this chapter and (local) regulations adopted pursuant to this chapter; and
  - (b) the county treasurer has certified that all real property taxes and special assessments assessed and levied on the land to be subdivided have been paid. Staff finds the final plat meets the criteria outlined in 76-3-611 above.

Staff finds the final plat is in compliance with the requirements of state statutes, conditions of approval and local regulations. City Council should approve the final plat.

**Attachments**

- Final Plat
- Final SIA
- Mayors Letter
- First Extension Approval

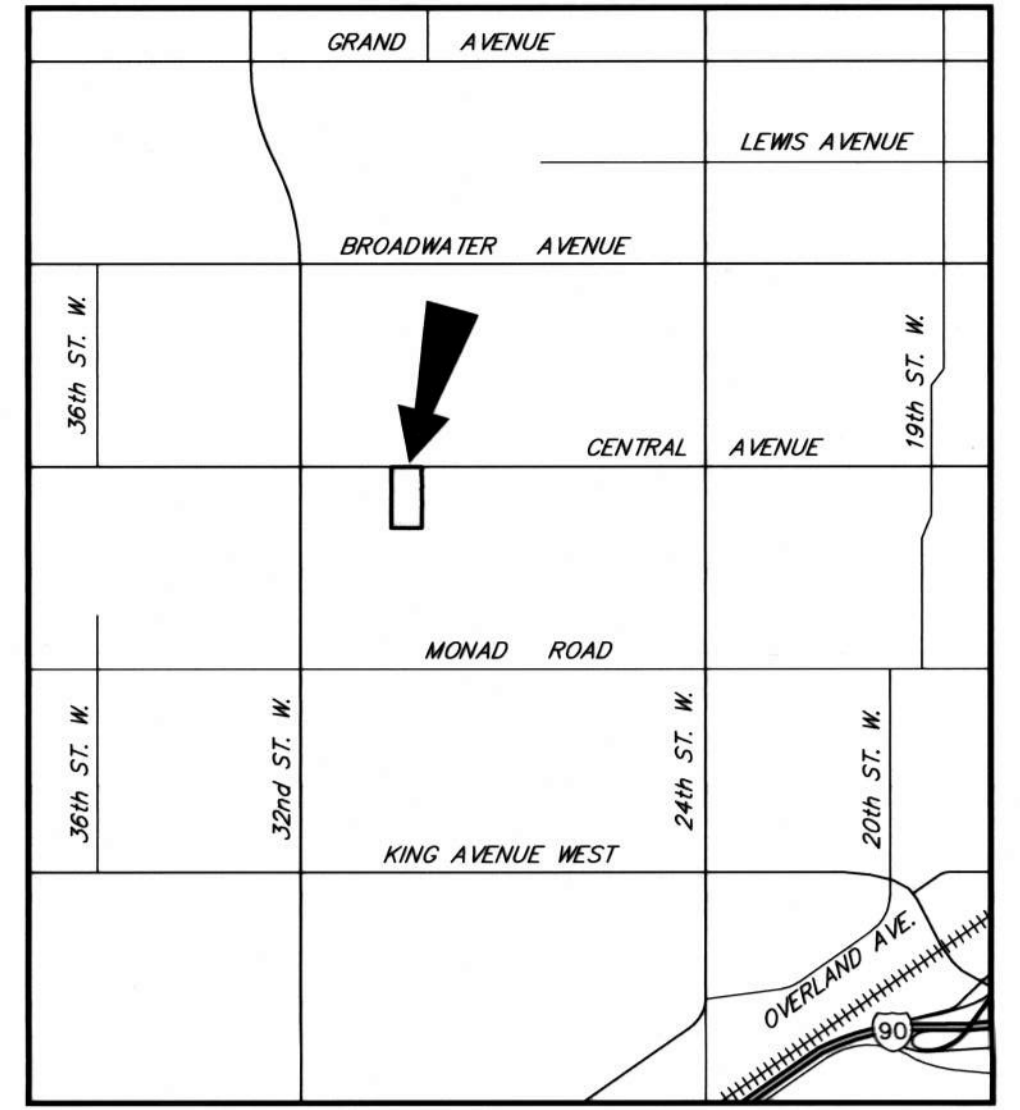


# PLAT OF HUNTER'S POINTE SUBDIVISION

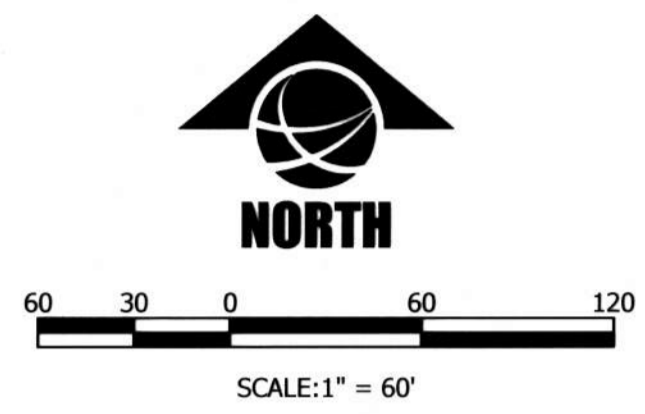
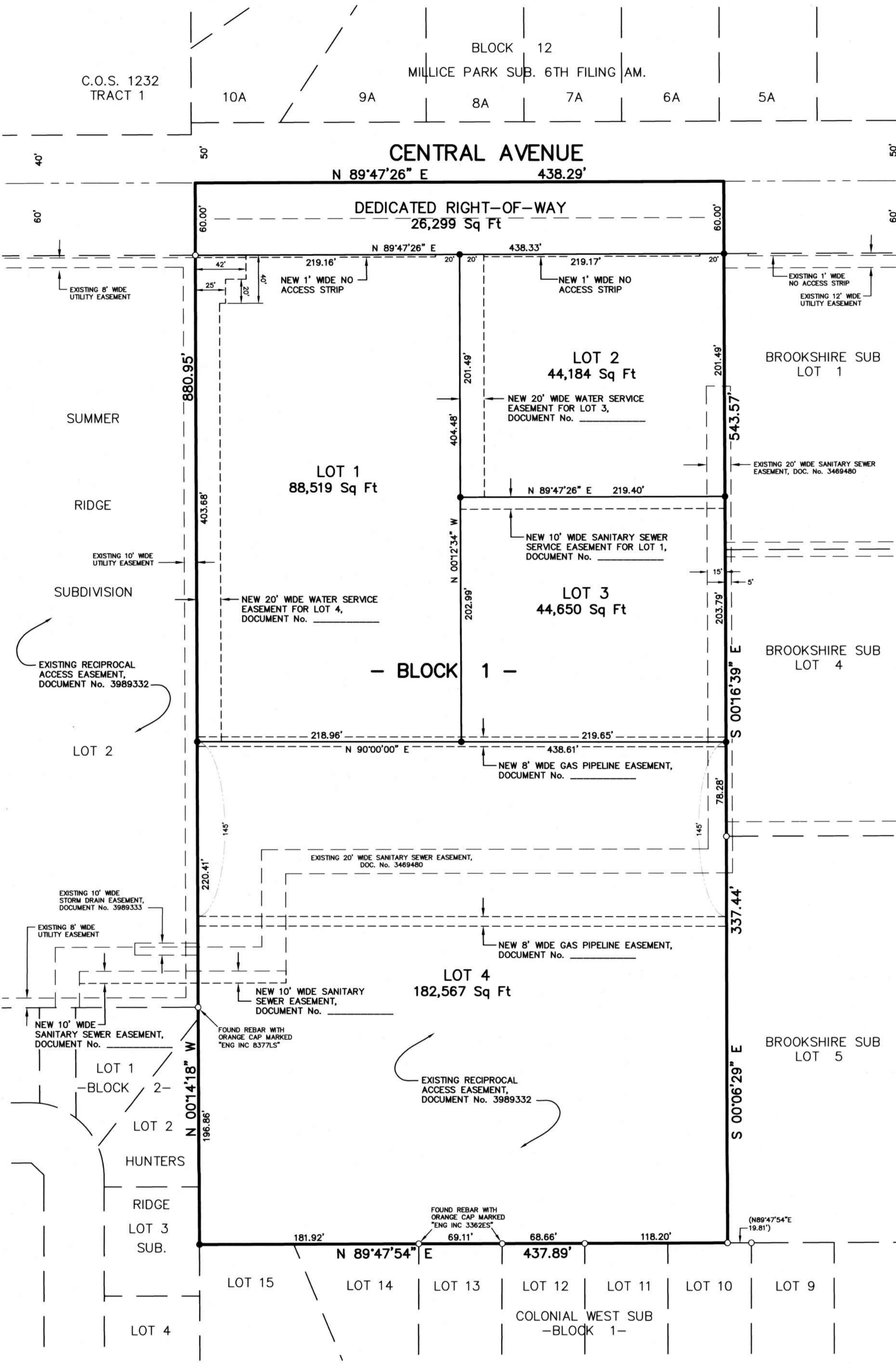
BEING TRACT 1C OF CERTIFICATE OF SURVEY No. 2991  
SITUATED IN THE NW1/4 OF SECTION 12, T. 1 S., R. 25 E., P.M.M.,  
IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : BACH HOMES  
PREPARED BY : **sanbell**

SEPTEMBER, 2025  
BILLINGS, MONTANA



VICINITY MAP  
NOT TO SCALE



**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 1.0001515. THE GRID TO GROUND COMBINED SCALE FACTOR AT THE SOUTHEAST CORNER OF THIS SURVEY IS 0.999999056; THE CONVERGENCE ANGLE IS -00°07'27". DISTANCES ARE INTERNATIONAL FEET. FOR THIS SURVEY, GRID DISTANCE IS ESSENTIALLY EQUAL TO GROUND DISTANCE.

- FOUND SURVEY MONUMENT, REBAR WITH YELLOW CAP MARKED 'SANDERSON STEWART 83775', OR AS NOTED.
- SET 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART".

**CERTIFICATE OF DEDICATION**

STATE OF MONTANA )  
County of Yellowstone )

KNOW ALL MEN BY THESE PRESENTS: That the undersigned owner of the following described tract of land do hereby certify that they have caused to be surveyed, subdivided and platted into lots, blocks and streets as shown on the annexed plat, said tract being situated in the NW1/4 of Section 12, T. 1 N., R. 25 E., P.M.M., in the City of Billings and in Yellowstone County, Montana, said tract being more particularly described as follows, to-wit:

Tract 1C of Certificate of Survey No. 2991, according to the official survey thereof on file in the Office of the Clerk and Recorder of Yellowstone County, Montana, under Document No. 3033373.

Pursuant to 76-3-621(3)(e), M.C.A., there is no parkland requirement for first minor subdivisions.

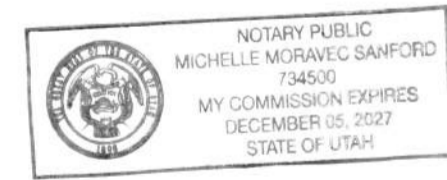
Said tract to be known and designated as HUNTER'S POINTE SUBDIVISION.

HUNTER'S POINTE APARTMENTS PHASE 2, LLC,  
a Utah limited liability company

By: [Signature]  
Title: Manager/Owner

STATE OF Utah )  
County of Salt Lake )

This instrument was signed before me on December 12, 2025, by Greg Kindistbacher as managing member of Hunter's Pointe Apartments Phase 2, LLC.



[Signature]  
Notary Public in and for the State of Utah

**CERTIFICATE OF CITY ENGINEER'S OFFICE**

I hereby certify that annexed and foregoing plat conforms with Section 76-4-125(1)(d), M.C.A., for divisions located within jurisdictional areas that have adopted growth policies pursuant to chapter 1 or within first-class or second-class municipalities for which the governing body certifies, pursuant to 76-4-127, that adequate storm water drainage and adequate municipal facilities will be provided.

IN WITNESS WHEREOF, I have executed this CERTIFICATE OF APPROVAL this \_\_\_ day of \_\_\_, 20\_\_.

City Engineer's Office

**NOTICE OF APPROVAL**

STATE OF MONTANA )  
County of Yellowstone )

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

Date \_\_\_\_\_ President \_\_\_\_\_

Executive Secretary \_\_\_\_\_

**ERRORS AND OMISSIONS REVIEW**

I hereby certify that I have examined the annexed and foregoing plat for errors and omissions in computations and drafting and find that said plat conforms with the requirements of the laws of the State of Montana, and that said plat 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 CITY COUNCIL APPROVAL**

STATE OF MONTANA )  
County of Yellowstone )

We hereby certify that we have examined the annexed and foregoing PLAT OF HUNTER'S POINTE SUBDIVISION and find that said plat 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 )  
County of Yellowstone )

The undersigned, a Land Surveyor licensed in the State of Montana, states that during the month of September 2025, a survey was performed under his supervision of a tract of land to be known as HUNTER'S POINTE SUBDIVISION in accordance with the request of the owner thereof and in conformance with the Montana Subdivision and Platting Act; said subdivision, description of boundaries and dimensions being in accordance with the Certificate of Dedication and as shown on the annexed plat; that the monuments found and set are of the character and occupy the positions shown hereon and that the gross area is 386,219 Sq Ft (8.8664 Acres) and the net area is 359,920 Sq Ft (8.2626 Acres), more or less.

SANBELL (fka SANDERSON STEWART)

By: [Signature]  
Montana License No. 1897248  
Date: February 11, 2026



**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

**SUBDIVISION IMPROVEMENTS AGREEMENT**

Document No.: \_\_\_\_\_

**CONSENT TO PLATTING**

Document No.: \_\_\_\_\_

**SANITARY SEWER EASEMENT**

Document No.: \_\_\_\_\_

**SANITARY SEWER EASEMENT**

Document No.: \_\_\_\_\_

**SANITARY SEWER EASEMENT**

Document No.: \_\_\_\_\_

**WATER SERVICE EASEMENT**

Document No.: \_\_\_\_\_

**WATER SERVICE EASEMENT**

Document No.: \_\_\_\_\_

**GAS PIPELINE EASEMENT**

Document No.: \_\_\_\_\_

Remit to:  
Sanbell  
1300 North Transtech Way  
Billings, MT 59102

**SUBDIVISION IMPROVEMENTS AGREEMENT  
& WAIVER OF RIGHT TO PROTEST FUTURE SPECIAL  
IMPROVEMENT DISTRICTS**

**HUNTER'S POINTE SUBDIVISION**

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Return to:  
Sanbell  
1300 North Transtech Way  
Billings, MT 59102

**SUBDIVISION IMPROVEMENTS AGREEMENT  
& WAIVER OF RIGHT TO PROTEST FUTURE SPECIAL  
IMPROVEMENT DISTRICTS**

**HUNTER'S POINTE SUBDIVISION**

**THIS AGREEMENT** is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by and between **HUNTER'S POINTE APARTMENTS PHASE 2, LLC**, whose address for the purpose of this agreement is 11650 S. State Street, Suite 300, Draper, UT, 84020, hereinafter referred to as "Subdivider", and the **CITY OF BILLINGS**, Billings, Montana, hereinafter referred to as "City."

**WITNESSETH:**

**WHEREAS**, the plat of Hunter's Pointe Subdivision, being Tract 1C of Certificate of Survey No. 2991, located in Yellowstone County, Montana, was submitted to the Yellowstone County Board of Planning; and

**WHEREAS**, at a regular meeting conducted on the 26th day of April 2021, the City Council conditionally approved a preliminary plat of Hunter's Pointe Subdivision; and

**WHEREAS**, a Subdivision Improvements Agreement is required by the City prior to the approval of the final plat; and

**WHEREAS**, the provisions of this agreement shall be effective and applicable to Hunter's Pointe Subdivision upon the filing of the final plat thereof in the office of the Clerk and Recorder of Yellowstone County, Montana. The Subdivision shall comply with all requirements of the City of Billings Subdivision Regulations, the rules, regulations, policies, and resolutions of the City of Billings, and the laws and administrative rules of the State of Montana.

**THEREFORE, THE PARTIES TO THIS AGREEMENT,** for and in consideration of the mutual promises herein contained and for other good and valuable consideration, do hereby agree as follows:

**I. VARIANCES**

Subdivider has requested, and the City hereby grants, the following variances by the City Council from the strict interpretation of the City's Subdivision Regulations (Section 23.1101, BMCC):

1. None requested.

**II. PROPERTY CONDITIONS AND INFORMATION FOR LOT PURCHASERS**

- A. Lot owners will be required to construct that segment of the required sidewalk that fronts their property at the time of lot development. If sidewalk is not constructed within 5 years, the City has the right to construct the sidewalk and assess the property owners.
- B. Lot owners should be aware that a geotechnical investigation will be required prior to future construction. Assessment and mitigation of any conditions shall be the responsibility of the lot owner.
- C. There is attached hereto a Waiver waiving the right to protest the creation of the special improvement district or districts which by this reference is expressly incorporated herein and made as much a part hereof as though fully and completely set forth herein at this point. The Waiver will be filed with the plat, shall run with the land, and shall constitute the guarantee by the Subdivider, and property owner or owners of the developments described herein. Said Waiver is effective upon filing and is not conditioned on the completion of the conditions set forth in this Agreement. The Subdivider and owner specifically agree that they are waiving valuable rights and do so voluntarily.
- D. The subdivider and subsequent contractors/builders acknowledge that there is a Stormwater Pollution and Prevention Plan (SWPPP) filed with the city and the Montana Department of Environmental Quality (MDEQ). This SWPPP shall be adhered to during all phases of construction and shall be updated as required by MDEQ under the General Permit for Stormwater Discharges Associated with Construction Activity, Chapter 28, BMCC and the Billings Stormwater Management Manual.

- E. Individual lot owners should be aware that Best Management Practices for stormwater control shall be required for new construction on lots. Best Management Practices are defined within Section 28-201, BMCC and detailed in the Billings Stormwater Management Manual.

### III. TRANSPORTATION

#### A. Streets

Subdivider and City agree that the required street improvements are as follows:

1. All future site improvements within the subdivision will be in accordance with the City of Billings Site Development Ordinance, City Zoning Ordinance, the Uniform Building Code, the most current *Stormwater Management Manual*, and other applicable City codes, rules, and regulations.
2. A Traffic Impact Study shall be required to be submitted to the Engineering Division for review and approval prior to final plat approval. Construction and/or financial contribution for improvements along adjacent streets, and within the subdivision, shall be in accordance with that document and as generally described herein.
3. Intersection contributions are also identified within the Traffic Impact Study and noted herein. The costs for these intersection improvements shall be paid for at time of initial development of any lot within the subdivision.

Based on the Traffic Impact Study, the intersection contributions shall be paid at the time of initial development of any lot within the subdivision and are as follows:

- Central Avenue and 32nd St. W. (2.13%)

#### B. Curb, Gutter and Sidewalks

Curb, gutter, and sidewalks do not currently exist along the Central Avenue frontage of the subdivision. Lots 1 and 2 front Central Avenue, and at the time of development of either of these lots, the Subdivider will install curb,

gutter, and sidewalk along the frontage. The sidewalk width and style shall be as specified by the City.

Internal sidewalks will be required to comply with 50-60-213, MCA.

**C. Street Lighting**

No street lighting exists along Central Avenue in the vicinity of this subdivision. No new street lighting will be required as a result of this subdivision but is included in the Waiver of Right to Protest Future Special Improvement Districts.

**D. Traffic Control Devices**

No street traffic control devices are anticipated at this time for the subdivision but is included in the Waiver of Right to Protest Future Special Improvement Districts.

**E. Access**

Access to the lots will be provided from two access points off of Central Avenue, along with a reciprocal access easement with the existing Hunter's Pointe Apartments to the west (Lot 2 of Summer Ridge Subdivision).

The first access on Central Avenue is existing and is through a Reciprocal Access Easement executed by and between Lydia Kramer Real Estate Management and Legacy Homes, Inc., recorded the 9th day of June 2008, under Document No. 3469479 between Tract 1C and 1B of Certificate of Survey 2991, according to the official plat on file in the Office of the Clerk and Recorder of Yellowstone County, under Document No. 3033373.

The second access will be a new full access on the common lot line of Lots 1 and 2 and is intended to provide reciprocal access between these two lots and lot 3. The City agrees to allow this full access until such time there is an engineering study by the City documenting the need to modify the approach to either a  $\frac{3}{4}$  access or a right-in right-out only access due to traffic crash information or an access control study.

Lot 4 will have a reciprocal access easement with Lot 2 of Summer Ridge Subdivision which is west of the subject lot.

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

No segment of the Bikeway and Trail Master Plan is located in this subdivision.

**G. Public Transit**

There are existing MET Transit routes in the vicinity of this Subdivision. No additional improvements are required for the subdivision relating to public transit.

**IV. EMERGENCY SERVICES**

Emergency services will be provided by the City of Billings. Access will be provided by the adjacent roadway of Central Avenue, along with secondary access through the existing Hunter's Pointe Apartments to the west (Lot 2 of Summer Ridge Subdivision) by a reciprocal access easement.

Construction of buildings made of combustible materials shall have adequate fire apparatus access roads and water supply (fire hydrants) in place to allow for fire suppression requirements. Prior to the issuance of a building permit for construction using combustible materials (i.e. lumber, plywood, wood trusses, etc.), fire apparatus access roads and water supply requirements shall be provided in accordance with the International Fire Code as adopted by the City of Billings.

At a minimum, the following is required:

- An unobstructed gravel road or gravel road base must be within 150 feet of the furthest portion of a building under construction as measured along the approved route.
- The access roads are required to support fire apparatus vehicle loading (40 tons) during all weather conditions and shall be a minimum of twenty (20) feet wide.
- An operational fire hydrant shall be located within 600 feet of the furthest portion of a residence under construction or within 400 feet of the furthest portion of a commercial building under construction as measured along the access roads to the site.
- The above requirements do not alter or effect the current minimum subdivision requirements for fire apparatus access and water supply.
- Paved emergency access roads and a looped private fire line system with hydrants exists within the development.

The roads and hydrants shall be maintained in accordance to the currently adopted

fire code requirements by the Subdivider.

**V. STORM DRAINAGE**

Stormwater will be handled through surface flow and piping within the subdivision. All drainage improvements shall comply with the provisions set forth in Chapter 28, BMCC, and the Stormwater Management Manual in place at the time of development. A complete stormwater management plan shall be submitted to the Engineering Division for review and approval at the time of development of each individual lot.

**VI. UTILITIES**

The Subdivision Improvements Agreement does not constitute an approval for extension of or connection to water mains and sanitary sewers. The property owner shall make application for extension/connection of water mains and sanitary sewers to the Public Works Department – Engineering Division. The extension/connection of/to water mains and sanitary sewers is subject to the approval of the applications and the conditions of approval. Applications shall be submitted for processing prior to the start of any construction and prior to review and approval of any project plans and specifications.

The Developer/Owner acknowledges that the subdivision shall be subject to the applicable System Development Fees in effect at the time new water and/or sanitary sewer service connections are made.

The design/installation of sanitary sewers and appurtenances, and water mains and appurtenances (fire hydrants, etc.) shall be in accordance with design standards, specifications, rules, regulations of and as approved by the City of Billings Public Works Department, Fire Department and the Montana Department of Environmental Quality.

**A. Water**

Currently, the property is provided with an existing 8-inch City water service from a 12-inch water main in Central Avenue. At the time of development, each lot will be required to install an individual water service for domestic water supply from the main in Central Avenue. Water service easements shall be recorded with the subdivision plat to allow the water service for Lot 4 to cross Lot 1, and for the water service for Lot 3 to cross Lot 2.

**B. Sanitary Sewer**

Currently, the property is served by an existing 8-inch sanitary sewer main that is contained within a Perpetual Right-of-Way Easement, dated June 9, 2008, executed by Hunter's Pointe Apartments, LLC, Lydia Kramer Real Estate Management and Legacy Homes, Incl, granted to the City of Billings and recorded June 17, 2008 under Document No. 3469480.

At the time of development, each lot will be required to install an individual sanitary sewer service from this main. At the time of development of Lot 4, which is currently contemplated as a multi-family residential land use, each building will be provided an individual sanitary sewer service connection from the main.

**C. Power, Telephone, Gas, and Cable Television**

Power, telephone, gas, and cable television lines already exist within the public right of-way. Appropriate utility easements will be provided across the subdivision lots for service to the proposed development.

**VII. PARKS/OPEN SPACE**

There is no parkland requirement for proposed Hunter's Pointe Subdivision, as this is a First Minor subdivision [MCA 76-3-621(3)(e)].

**VIII. IRRIGATION**

No irrigation ditches are located on this property.

**IX. SOILS/GEOTECHNICAL STUDY**

A geotechnical investigation shall be provided as part of a building permit application for any new structure within this subdivision.

**X. FINANCIAL GUARANTEES**

Except as otherwise provided, Subdivider shall install, and construct said required improvements with cash or by utilizing the mechanics of a private contract secured by letters of credit or a letter of commitment to lend funds from a commercial lender. All engineering and legal work in connection with such improvements shall be paid by the contracting parties pursuant to said private contract, and the improvements shall be installed as approved by the City Engineer and Utility Department Manager.

**XI. LEGAL PROVISIONS APPLYING TO SUBDIVIDER**

- A.** Subdivider agrees to guarantee all public improvements for a period of two years from the date of final acceptance by the City of Billings.
- B.** The owners of the properties involved in this proposed Subdivision by signature subscribed herein below agree, consent, and shall be bound by the provisions of this Agreement.
- C.** The covenants, agreements, and all statements in this Agreement run with the land and apply to and shall be binding on the heirs, personal representatives, successors, assigns and transferees of the respective parties.
- D.** 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 this Agreement or to give any notice required herein, then the prevailing party or the party giving notice shall be entitled to reasonable attorney fees and costs.
- E.** Any amendments or modifications 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.
- F.** Subdivider shall comply with all applicable federal, state, and local statutes, ordinances, and administrative regulations during the performance and discharge of its obligations. Subdivider acknowledges and agrees that nothing contained herein shall relieve or exempt it from such compliance.

IN WITNESS WHEREOF, the parties hereto have set their hands and official seals on the date first above written.

“SUBDIVIDER”

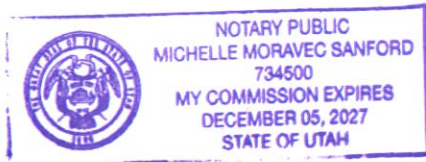
HUNTER'S POINTE APARTMENTS PHASE 2, LLC,  
a Utah limited liability company

By: [Signature]

Title: Manager

STATE OF Utah )  
County of Salt Lake ) : ss

On this 12 day of December, 2025, before me, a Notary Public in and for the State of Utah, personally appeared Greg Rindlsbacher, known to me to be the managing member of HUNTER'S POINTE APARTMENTS PHASE 2, LLC, who executed the foregoing instrument and acknowledged to me that he/she executed the same.



Michelle Moravec Sanford  
Notary Public in and for the State of Utah

This agreement is hereby approved and accepted by the City of Billings, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

“CITY”

**CITY OF BILLINGS, MONTANA**

By: \_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_  
City Clerk

STATE OF MONTANA     )  
                                               : ss  
County of Yellowstone    )

On this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_, before me, a Notary Public in and for the State of Montana, personally appeared \_\_\_\_\_ and \_\_\_\_\_, known to me to be the Mayor and City Clerk, respectively, of the City of Billings, Montana, whose names are subscribed to the foregoing instrument in such capacity and acknowledged to me that they executed the same on behalf of the City of Billings, Montana.

\_\_\_\_\_  
Notary Public in and for the State of Montana

# WAIVER OF RIGHT TO PROTEST FUTURE SPECIAL IMPROVEMENT DISTRICTS

FOR VALUABLE CONSIDERATION, the undersigned, being the Subdivider and all of the owners of the hereinafter described real property, do hereby waive the right to protest the formation of one or more special improvement district(s) for a period of no more than twenty years from the recording of this waiver, for street light maintenance and energy, and for the construction of streets, street widening, sidewalks, survey monuments, street name signs, curb and gutter, street lights, driveways, traffic signals, and traffic control devices, parks and park maintenance, trails, sanitary sewer lines, water lines, storm drains (either within or outside the area), and other improvements which the City of Billings may require.

This Waiver and Agreement is independent from all other agreements and is supported by sufficient independent consideration to which the undersigned are parties, and shall run with the land and shall be binding upon the undersigned, their successors and assigns, and the same shall be recorded in the office of the County Clerk and Recorder of Yellowstone County, Montana.

The real property hereinabove mentioned is more particularly described as follows:

*Hunter's Pointe Subdivision*

Signed and dated this 12 day of December, 2025.

“SUBDIVIDER”

**HUNTER'S POINTE APARTMENTS PHASE 2, LLC,**  
a Utah limited liability company

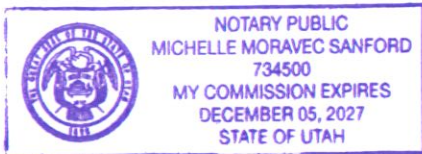
By: [Signature]

Title: Manager

STATE OF Utah )

County of Salt Lake ) : ss

On this 12 day of December, 2025, before me, a Notary Public in and for the State of Utah, personally appeared Breg Zindlsbacher, known to me to be the managing member of **HUNTER'S POINTE APARTMENTS PHASE 2, LLC**, who executed the foregoing instrument and acknowledged to me that he/she executed the same.



[Signature]  
Notary Public in and for the State of Utah



Bill Cole, Mayor  
P.O. Box 1178  
Billings, MT 59103  
P 406.657.8296  
F 406.657.8390

April 26, 2021

Bach Homes  
11650 S. State Street, Suite 300  
Draper, Utah 84020

Dear Applicant:

On April 26, 2021, the Billings City Council conditionally approved the preliminary plat of Hunters Point Subdivision, subject to the following conditions of approval:

1. To minimize the effects on local service, prior to final plat approval, the applicant will coordinate with the USPS for locating and providing the correct amount of space for safely delivering the mail to the residents.
2. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and bring them into the standard acceptable format.
3. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.

Should you have questions please contact Dave Green at (406) 247-8666 or by email at [greend@billingsmt.gov](mailto:greend@billingsmt.gov).

Sincerely,

  
William A. Cole, Mayor

pc: Sanderson Stewart

## FINDINGS OF FACT

The Planning staff has prepared the Findings of Fact for the preliminary minor plat of Hunter's Point Subdivision. These findings are based on the preliminary plat application and supplemental documents; addressing the review criteria required by the Montana Subdivision and Platting Act (76-3-608, MCA) and the Billings Subdivision Regulations (Section 23-303(8), BMCC).

**A. What are the effects on agriculture, local services, the natural environment, wildlife, wildlife habitat, and public health, safety and welfare? [MCA 76-3-608 (3) (a) and BMCC 23-302 (8)(b)]**

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

The subject property is not used as farmland. The land has not been used for farming for quite some time. This proposed subdivision will have no effect on agriculture or water user facilities.

**2. Effect on local services**

- a. **Utilities** – Water service will be provided by the City of Billings. Currently, the property is provided with an existing 8-inch City water service from a 12-inch main in Central Avenue. New water services will be installed for all lots in the subdivision at the time of development. Water service easements shall be recorded with the subdivision plat to allow water service for Lot 4 to cross Lot 1, and for the water service for Lot 3 to cross Lot 2. New fire hydrants will be installed in accordance with design standards, specifications, rules and regulations of the City of Billings Public Works Department, Fire Department and the Montana Department of Environmental Quality (MDEQ).
- b. **Sewer** - Sanitary sewer service will be provided by the City of Billings. The property is currently served by an existing 8-inch sanitary sewer main that is within a Perpetual Right-of-Way Easement. New sewer services will also be installed for all lots in the subdivision. At the time of development for Lot 4 Proposed Multi-family residential use, each building will be provided an individual sanitary sewer service connection from the main. The subdivider will install new sewer line services in accordance with design standards, specifications, rules and regulations of the City of Billings Public Works Department and MDEQ.
- c. **Storm water** –All drainage improvements shall satisfy the criteria set forth by the *City of Billings Stormwater Management Manual* and will be subject to review and approval by the City Engineering Division.
- d. **Solid waste** – The City of Billings will provide solid waste collection and disposal. The City's landfill has adequate capacity for this waste.
- e. **Streets** – The subdivision will be provided access from two access points off Central Avenue, along with a reciprocal access easement with the existing

Hunter's Pointe Apartments to the west (Lot 2 Summer Ridge Sub.). Developer will construct public streets, and curb and gutter within the subdivision. They will be built to meet the requirements of the City of Billings Engineering Division and receive their approval before any construction.

- f. **Emergency services** – The Billings Police and Fire Department will respond to emergencies within the proposed subdivision. The nearest fire station is located at 605 S 24<sup>th</sup> Street West (Station #5). When the lots develop in the future, the lot developer will install fire hydrants at the required locations to meet regulations outlined in Fire Code.

The subdivision is located within the ambulance service area of American Medical Response (AMR). AMR comments indicate they have adequate staff and equipment to service the new subdivision.

- g. **Schools** –The district had no comments to indicate capacity for the subdivision could not be accommodated within the surrounding schools.
- h. **Parks and Recreation** – There is no parkland requirement for this subdivision.
- i. **Mail Delivery** - The United States Postal Service (USPS) will provide postal service to the subdivision.

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

The subject property is relatively level. In the SIA there is a paragraph notifying future lot owners there may be limitations or special requirements of the lot soils that should be investigated before construction on the lots (SIA page 2, II B).

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

There are no known endangered or threatened species on the property. This subdivision should have a minimal effect on wildlife and wildlife habitat.

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

There should be no impacts to public health, safety and welfare because of this subdivision.

## **B. Was an Environmental Assessment required? [(MCA 76-3-616 and BMCC 23-902)]**

The proposed subdivision is exempt from the requirement for an Environmental Assessment pursuant to Section 76-3-616 (2), MCA.

## **C. Does the subdivision conform to the City of Billings 2016 Growth Policy, the 2018 Urban Area Transportation Plan and the Billings Area Bikeway and Trail Master Plan? [BMCC 23-(8)]**

### **1. City of Billings 2016 Growth Policy**

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

**Essential Investments:** Infill development and development near existing City infrastructure may be the most cost effective. (p.6)

**Strong Neighborhoods (livable, safe, sociable and resilient neighborhoods):** Neighborhoods that are safe and attractive and provide essential services are much desired. (p.8)

**Home Base (healthy, safe and diverse housing options)** Homes that are safe and sound support a healthy community

**2. 2018 Billings Urban Area Long Range Transportation Plan**

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

**3. Billings Area Bikeways and Trail Master Plan (BABTMP)**

The proposed subdivision lies within the jurisdiction of the BABTMP. There is no trail identified within the proposed subdivision.

**D. Does the subdivision conform to the Montana Subdivision and Platting Act and to local subdivision regulations? [MCA 76-3-608 (3) (b) and BMCC 23-302(8)(b)(1)]**

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

**E. Does the proposed subdivision conform to all requirements of the zoning in effect? [BMCC 23-302 (8)(b)(5)]**

The subject property will conform to the requirements of current zoning. When the lots are sold and they submit for a building permit at that time the additional requirements of zoning will be reviewed with the permit process.

**F. Does the proposed plat provide easements for the location and installation of any utilities? [MCA 76-3-608 (3) (c) and BMCC 23-302 (8)(b)(2)]**

The subdivider has provided utility easements for private utility companies.

**G. Does the proposed plat provide legal and physical access to each parcel within the subdivision and notation of that access on the plat? [MCA 76-3-608 (3) (d) and BMCC 23-302 (8)(b)(3)]**

Legal and physical access to the proposed lots will be provided for lots 1, 2 and 3 from Central Avenue, lot 4 will have access through a reciprocal access easement with Lot 2 of

Summer Ridge Subdivision west of the lot, and an existing reciprocal access easement between Brookshire Subdivision to the east.

**CONCLUSIONS OF FINDINGS OF FACT**

- The preliminary plat of Hunter’s Point Subdivision does not create any adverse impacts that warrant denial of the subdivision.
- The proposed subdivision conforms to several of the goals and policies of the 2016 Growth Policy and does not conflict with the Transportation Plan or Billings Area Bikeways and Trail Master Plan.
- The proposed subdivision complies with state and local subdivision regulations, local zoning, and sanitary requirements and provides legal and physical access to each lot.
- Any potential negative or adverse impacts will be mitigated with the proposed conditions of approval.

**RECOMMENDATION**

Staff recommends conditional approval of the preliminary plat of Hunter’s Point Subdivision to the City Council, and adopt the Findings of Fact as presented in the staff report.

Approved by the Billings City Council, April 12, 2021

  
\_\_\_\_\_  
William A. Cole, Mayor

# Planning & Community Services Department

"Serving Billings, Broadview and Yellowstone County"



2825 3<sup>rd</sup> Ave. North, 4<sup>th</sup> Floor  
Billings, MT 59101  
Phone: (406) 657-8246  
Fax: (406) 657-8327  
Hunters Pointe Subdivision



Bach Land and Development, LLC  
Attn: Shaun Athey  
11650 South State Street  
Draper, UT 84020

March 1, 2024

Bach Land and Development, LLC / Shaun Athey;

This letter is to inform you that your request to extend the preliminary plat approval for Hunters Pointe Subdivision, for one additional year has been approved. The Billings City Council granted your request at their meeting on February 26, 2024, and extended the conditional approval of the preliminary plat from April 26, 2024 to April 26, 2025.

If you have any questions, feel free to give me a call 247-8666.

Sincerely,

A handwritten signature in blue ink that reads "Dave Green".

Dave Green  
Planner II

cc: File

# Planning & Community Services Department

"Serving Billings, Broadview and Yellowstone County"



316 North 26<sup>th</sup> Street, 5<sup>th</sup> Floor  
Billings, MT 59103  
Phone: (406) 657-8246  
Fax: (406) 657-8327  
Hunters Pointe Subdivision



Derek Rindlisbacher  
Land and Development Coordinator  
11650 State St Ste 300  
Draper, Utah 84020

March 17, 2025

Dear Mr Rindlisbacher;

This letter is to inform you that your request to extend the preliminary plat approval for Hunter's Pointe Subdivision, for one additional years has been approved. The Billings City Council granted your request at their meeting on March 10, 2025, and extended the conditinal approval of the preliminary plat until April 26, 2026.

If you have any questions, feel free to give me a call 247-8666.

Sincerely,

A handwritten signature in blue ink that reads "Dave Green".

Dave Green  
Planner II

**City Council Regular Business Meeting**

**Meeting Date:** 03/09/2026  
**TITLE:** Payment of Claims for week of February 9th, 2026  
**PRESENTED BY:** Erin Watterud  
**Department:** Finance  
**Presentation:** No  
**Legal Review:** No  
**Project Number:** N/A

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**RECOMMENDATION**

Staff recommends Council approve the Payment of Claims

**EXECUTIVE SUMMARY**

Claims in the amount of \$3,845,970.86 have been reviewed and are presented for City Council payment approval. A complete listing of the claims for the week are available in the Finance Department.

**BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)**

Payment Approval Process Every invoice for payment is entered into the City's accounting system and the backup documentation is scanned in and attached (physical invoices, additional e-mails explaining payments, bids, contracts, etc.). Each invoice goes through a multi-step approval process depending upon the amount of the payment. First, invoices are entered by the department requesting the payment and the department director or designee must perform an initial review and approval of the purchase. The number of approvals within the department can vary based upon the size of the department, but no less than one approver within each department must verify the payment. Second, all payments, regardless of size, must be approved by the Purchasing Agent or designee. The Purchasing Agent will review the payment to ensure purchasing procedures are followed and appropriate documentation is attached. If the payment is greater than \$1,000, then it must be approved by the Finance Director or designee. If that payment is greater than \$10,000, then it must be approved by the City Administrator or Assistant City Administrator. Once all approvals are completed, the payment is able to be made and the Accounts Payable Clerk can print the check. After all checks are printed, a list of all checks in excess of \$2,500 is generated and placed on the next City Council meeting for review.

**FISCAL EFFECTS**

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.

**STAKEHOLDERS**

**ALTERNATIVES**

No other alternatives were analyzed.

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**Attachments**

CouncilMemo wk of 02092026

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| Check Date | Check # | Name                              | Fund Name     | Amount        | Item Desc                                               |
|------------|---------|-----------------------------------|---------------|---------------|---------------------------------------------------------|
| 02/09/2026 | 887146  | AD Creative Group                 | Airport       | \$ 3,000.00   | Invoice #002245. Spring 2026 Publications               |
| 02/09/2026 | 887147  | Advanced Engin and Enviro         | Wastewater    | \$ 744.00     | Phase 1 - Water and Wastewater Rate Study               |
| 02/09/2026 | 887147  | Advanced Engin and Enviro         | Wastewater    | \$ -          | Phase 2 - Water and Wastewater Rate Study               |
| 02/09/2026 | 887147  | Advanced Engin and Enviro         | Water         | \$ 9,252.00   | Phase 1 - Water and Wastewater Rate Study               |
| 02/09/2026 | 887147  | Advanced Engin and Enviro         | Water         | \$ -          | Phase 2 -Water and Wastewater Rate Study                |
| 02/09/2026 | 887147  | Advanced Engin and Enviro         | Water         | \$ 10,828.25  | WO 23-96 WTP Intake #2 Catwalk Renovations PMT 25       |
| 02/09/2026 | 887149  | ALPHA ROCK AVIATION CONSULTING    | Airport       | \$ 24,800.00  | Airport Governance Analysis & Transition Plan           |
| 02/09/2026 | 887151  | Alternatives                      | CDBG          | \$ 40,489.75  | HOME-ARP Supportive Svcs Program - Reimb Q1 FY26-27     |
| 02/09/2026 | ACH     | Askin Construction                | Gas Tax       | \$ 46,618.12  | Retainage Release Full                                  |
| 02/09/2026 | 887156  | Balanced Housing                  | CDBG          | \$ 3,499.32   | Fair Housing Choice Consultation and SOP                |
| 02/09/2026 | 887156  | Balanced Housing                  | CDBG          | \$ 712.27     | Fair Housing Choice Consultation and SOP                |
| 02/09/2026 | 887156  | Balanced Housing                  | CDBG          | \$ 738.41     | Fair Housing Choice Consultation and SOP                |
| 02/09/2026 | 887157  | Beartooth Environmental           | Solid Waste   | \$ 16,166.62  | Drummed waste shipment 01/14/2026                       |
| 02/09/2026 | 887158  | Big Ditch Company                 | Park Dist 1   | \$ 2,990.00   | ASSESSMENTS FOR 2026                                    |
| 02/09/2026 | 887163  | Cellebrite USA Corp               | Public Safety | \$ 23,300.00  | inseyets online pro, Pro UFED, Pro PA, smart translator |
| 02/09/2026 | 887168  | City High Ditch Water Users Assoc | Park Dist 1   | \$ 9,000.00   | DITCH WATER FEES FOR 2026-0237                          |
| 02/09/2026 | 887169  | Civicplus                         | IT Resources  | \$ 560.17     | DNS and Domain Hosting fee, and SSL Certificate fee -IT |
| 02/09/2026 | 887169  | Civicplus                         | IT Resources  | \$ 76.62      | Quarterly Civic Send Airport                            |
| 02/09/2026 | 887169  | Civicplus                         | IT Resources  | \$ 9,713.57   | Quarterly Hosting & Support Fees                        |
| 02/09/2026 | 887169  | Civicplus                         | Public Safety | \$ 522.26     | Department Hosting annual fee and SSL management -Fire  |
| 02/09/2026 | 887169  | Civicplus                         | Public Safety | \$ 150.72     | Ultimate Department Header fee _Police                  |
| 02/09/2026 | 887170  | CMC Rescue                        | Public Safety | \$ 2,950.00   | Rope rescue Technician I/II                             |
| 02/09/2026 | 887171  | CMI                               | PD Program    | \$ 7,000.00   | PBT's for Patrol Cars.                                  |
| 02/09/2026 | 887171  | CMI                               | PD Program    | \$ 4,686.00   | PBT's for Patrol Cars.                                  |
| 02/09/2026 | 887172  | Community Solutions               | Court Grants  | \$ 1,940.00   | 26 Jan. CSI                                             |
| 02/09/2026 | 887172  | Community Solutions               | Court Grants  | \$ 1,150.00   | 26 Jan. CSI                                             |
| 02/09/2026 | 887173  | Cop Construction                  | Water         | \$ 133,370.65 | Retainage Release Full                                  |
| 02/09/2026 | 887173  | Cop Construction                  | Water         | \$ 137,510.62 | Retainage Release FULL                                  |
| 02/09/2026 | 887179  | Dakota Supply Group               | Water         | \$ 4,023.75   | 6' 6" FIRE HYDRANT - PUSH ON                            |
| 02/09/2026 | 887179  | Dakota Supply Group               | Water         | \$ 4,107.50   | 7' FIRE HYDRANT - PUSH ON                               |
| 02/09/2026 | 887179  | Dakota Supply Group               | Water         | \$ 1,925.65   | TYLER 6860 HD 26" TOP SECTION (TY502166) (COB-100)      |
| 02/09/2026 | 887179  | Dakota Supply Group               | Water         | \$ 882.07     | TYLER 6860 HD 36B BOTTOM SECTION - (TY502401)           |
| 02/09/2026 | ACH     | Dick Anderson Construction        | Wastewater    | \$ 217,442.28 | Retainage Release Full                                  |

| Check Date | Check # | Name                            | Fund Name       | Amount        | Item Desc                                                    |
|------------|---------|---------------------------------|-----------------|---------------|--------------------------------------------------------------|
| 02/09/2026 | ACH     | Dick Anderson Construction      | Water           | \$ 767,306.89 | WO 19-12 West End Reservoir Const Services Contract          |
| 02/09/2026 | ACH     | Dick Anderson Construction      | Water           | \$ -          | WO 26-16 West End Reservoir Const Services Contract          |
| 02/09/2026 | 887185  | DOWNTOWN BILLINGS ASSOCIATION   | Public Safety   | \$ 22,410.83  |                                                              |
| 02/09/2026 | 887186  | Downtown Billings Assoc         | Tax Incrmnt N   | \$ 43,205.15  | Q26 DT TIF funds Security Patrol for DT for 1 QTR            |
| 02/09/2026 | 887187  | Downtown Billings BID           | Downtown BIL    | \$ 66,034.81  | Tax Year 25: Bid Assess Housing Authority/Internal City Prop |
| 02/09/2026 | 887188  | Earth Movers Excavation         | Street/Traffic  | \$ 25,818.00  | Snow Removal 12/12/2025-12/14/2025                           |
| 02/09/2026 | 887189  | EBMS                            | City Ins Fund   | \$ 765.00     | Monthly Billings Statement for March 1, 2026                 |
| 02/09/2026 | 887189  | EBMS                            | City Ins Fund   | \$ 43,295.00  | Monthly Billings Statement for March 1, 2026                 |
| 02/09/2026 | 887189  | EBMS                            | City Ins Fund   | \$ 82,606.86  | Monthly Billings Statement for March 1, 2026                 |
| 02/09/2026 | 887189  | EBMS                            | City Ins Fund   | \$ 1,326.50   | Monthly Billings Statement for March 1, 2026                 |
| 02/09/2026 | 887189  | EBMS                            | City Ins Fund   | \$ 1,615.50   | Monthly Billings Statement for March 1, 2026                 |
| 02/09/2026 | 887189  | EBMS                            | City Ins Fund   | \$ 8,325.00   | Monthly Billings Statement for March 1, 2026                 |
| 02/09/2026 | 887189  | EBMS                            | Payroll Clearin | \$ 13,866.23  | Monthly Billings Statement for March 1, 2026                 |
| 02/09/2026 | 887192  | Engineering                     | Gas Tax         | \$ 44,906.11  | 09/22/2025..Approved by CC...\$652,031...Engineer            |
| 02/09/2026 | 887192  | Engineering                     | Gas Tax         | \$ 8,017.50   | Rimrock Rd: Clearview - %4th St W...Phase 2; Pm t 6          |
| 02/09/2026 | 887192  | Engineering                     | Gas Tax         | \$ 21,834.00  | WO 25-36 Rimrock Road 54th - 62nd (Prof Svc Agreement)       |
| 02/09/2026 | 887192  | Engineering                     | Storm Sewer     | \$ -          | Rimrock Rd: Clearview - %4th St W...Phase 2                  |
| 02/09/2026 | 887192  | Engineering                     | Storm Sewer     | \$ -          | WO 25-36 Rimrock Road 54th - 62nd (Prof Svc Agreement)       |
| 02/09/2026 | 887197  | Gartner                         | IT Resources    | \$ 11,577.75  | IT Director consulting for budget/communication thru 6/26    |
| 02/09/2026 | 887197  | Gartner                         | IT Resources    | \$ 11,577.75  | IT Director consulting for budget/communication thru 6/26    |
| 02/09/2026 | 887201  | Groome Industrial Service Group | Street/Traffic  | \$ 4,392.69   | NONE; BODY REPAIR AND PAINT                                  |
| 02/09/2026 | ACH     | HDR                             | Trl Donate      | \$ -          | WO 24-37 Stagecoach Trail                                    |
| 02/09/2026 | ACH     | HDR                             | Wastewater      | \$ 7,524.26   | WO 2608 WRF Digester Gas Piping Replacement Engineering      |
| 02/09/2026 | ACH     | HDR                             | Wastewater      | \$ 6,889.16   | Yellowstone River Water Quality Study 2025; Pmt 3            |
| 02/09/2026 | ACH     | HDR                             | Water           | \$ 217,710.99 | WO 19-12 West End Reservoir; Pmt 81                          |
| 02/09/2026 | ACH     | HDR                             | Bike Trls       | \$ 15,402.25  | WO 24-37 Stagecoach Trail; Pmt 10                            |
| 02/09/2026 | 887207  | ImageTrend                      | Public Safety   | \$ 4,007.15   | Annual CAD Distribution Fee                                  |
| 02/09/2026 | 887209  | Ingram Library Svcs             | Library         | \$ 0.69       | 93648770                                                     |
| 02/09/2026 | 887209  | Ingram Library Svcs             | Library         | \$ 36.00      | 93648770                                                     |
| 02/09/2026 | 887209  | Ingram Library Svcs             | Library         | \$ 0.53       | 93648771                                                     |
| 02/09/2026 | 887209  | Ingram Library Svcs             | Library         | \$ 36.57      | 93648771                                                     |
| 02/09/2026 | 887209  | Ingram Library Svcs             | Library         | \$ 11.20      | 93648771                                                     |
| 02/09/2026 | 887209  | Ingram Library Svcs             | Library         | \$ 0.74       | 93648772                                                     |

| Check Date | Check # | Name                | Fund Name | Amount    | Item Desc        |
|------------|---------|---------------------|-----------|-----------|------------------|
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 82.78  | 93648772         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 0.33   | 93648773         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 16.79  | 93648773         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 9.74   | 93648773         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 0.71   | 93648774         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 27.33  | 93648774         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 34.21  | 93648774         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 11.79  | 93648774         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 7.79   | 93648774         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 0.08   | 93688616         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 16.79  | 93688616         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 0.06   | 93688617         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 17.11  | 93688617         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 0.05   | 93688618         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 34.84  | 93688618         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 0.28   | 93688619         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 20.99  | 93688619         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 41.38  | 93688619         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 11.79  | 93688619         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 0.07   | 93688620         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 10.17  | 93688620         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 11.99  | 93688620         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 9.08   | 93688620         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 2.46   | 93688621         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 110.09 | 93688621         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 333.11 | 93688621         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 74.01  | 93688621         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 183.45 | 93688621         |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 37.99  | 93766373 Express |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 14.99  | 93766373 Express |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 12.79  | 93766373 Express |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 66.76  | 93766373 Express |
| 02/09/2026 | 887209  | Ingram Library Svcs | Library   | \$ 11.99  | 93775709 Express |

| Check Date | Check # | Name                     | Fund Name      | Amount       | Item Desc                                          |
|------------|---------|--------------------------|----------------|--------------|----------------------------------------------------|
| 02/09/2026 | 887209  | Ingram Library Svcs      | Library        | \$ 24.00     | 93775710 Express                                   |
| 02/09/2026 | 887209  | Ingram Library Svcs      | Library        | \$ 12.59     | 93775710 Express                                   |
| 02/09/2026 | 887209  | Ingram Library Svcs      | Library        | \$ 213.80    | 93775710 Express                                   |
| 02/09/2026 | 887209  | Ingram Library Svcs      | Library        | \$ 169.10    | 93791122 Express                                   |
| 02/09/2026 | 887209  | Ingram Library Svcs      | Library        | \$ 660.39    | 93791122 Express                                   |
| 02/09/2026 | 887209  | Ingram Library Svcs      | Library        | \$ 149.49    | 93791122 Express                                   |
| 02/09/2026 | 887209  | Ingram Library Svcs      | Library        | \$ 645.76    | 93791122 Express                                   |
| 02/09/2026 | 887211  | Interstate Power Systems | Transit        | \$ 1,208.49  | C007071210:01 retarder (1837, WO: 2026-1004)       |
| 02/09/2026 | 887211  | Interstate Power Systems | Transit        | \$ 8,826.16  | R007064174:01 transmission repairs (1835, WO: 759) |
| 02/09/2026 | 887206  | I-State Truck            | Fleet          | \$ 424.30    | C251404771.01                                      |
| 02/09/2026 | 887206  | I-State Truck            | Fleet          | \$ 20.44     | C251404817.01                                      |
| 02/09/2026 | 887206  | I-State Truck            | Fleet          | \$ 63.55     | C251405054.01                                      |
| 02/09/2026 | 887206  | I-State Truck            | Solid Waste    | \$ 10,263.80 | --; DIAGNOSE & REPAIR                              |
| 02/09/2026 | ACH     | Jacobs Engineering Group | Gas Tax        | \$ 388.09    | Asset Management Program Project; Pmt 60           |
| 02/09/2026 | ACH     | Jacobs Engineering Group | Light Maint    | \$ 388.10    | Asset Management Program Project; Pmt 60           |
| 02/09/2026 | ACH     | Jacobs Engineering Group | Storm Sewer    | \$ 934.10    | Asset Management Program Project; Pmt 60           |
| 02/09/2026 | ACH     | Jacobs Engineering Group | Street/Traffic | \$ 1,451.57  | Asset Management Program Project; Pmt 60           |
| 02/09/2026 | ACH     | Jacobs Engineering Group | Wastewater     | \$ 3,175.19  | Asset Management Program Project; Pmt 60           |
| 02/09/2026 | ACH     | Jacobs Engineering Group | Water          | \$ 3,175.19  | Asset Management Program Project; Pmt 60           |
| 02/09/2026 | ACH     | Joe Johnson Equipment    | Fleet          | \$ 159.48    | P03449                                             |
| 02/09/2026 | ACH     | Joe Johnson Equipment    | Fleet          | \$ 1,235.87  | P03449                                             |
| 02/09/2026 | ACH     | Joe Johnson Equipment    | Fleet          | \$ 1,331.21  | P03449                                             |
| 02/09/2026 | ACH     | Joe Johnson Equipment    | Fleet          | \$ 1,629.24  | P03449                                             |
| 02/09/2026 | ACH     | Joe Johnson Equipment    | Fleet          | \$ 672.00    | P03449                                             |
| 02/09/2026 | ACH     | Joe Johnson Equipment    | Fleet          | \$ 140.00    | P03449                                             |
| 02/09/2026 | ACH     | Joe Johnson Equipment    | Fleet          | \$ 60.60     | P03449                                             |
| 02/09/2026 | ACH     | Joe Johnson Equipment    | Fleet          | \$ 10.12     | P03449                                             |
| 02/09/2026 | ACH     | Joe Johnson Equipment    | Fleet          | \$ 12.32     | P03449                                             |
| 02/09/2026 | ACH     | Joe Johnson Equipment    | Fleet          | \$ 29.92     | P03449                                             |
| 02/09/2026 | ACH     | Joe Johnson Equipment    | Fleet          | \$ 25.08     | P03449                                             |
| 02/09/2026 | ACH     | Joe Johnson Equipment    | Fleet          | \$ 2,400.00  | P03449                                             |
| 02/09/2026 | ACH     | Joe Johnson Equipment    | Fleet          | \$ 1,665.40  | P03449                                             |
| 02/09/2026 | ACH     | Joe Johnson Equipment    | Fleet          | \$ 77.60     | P03449                                             |

| Check Date | Check # | Name                         | Fund Name      | Amount        | Item Desc                                           |
|------------|---------|------------------------------|----------------|---------------|-----------------------------------------------------|
| 02/09/2026 | ACH     | Joe Johnson Equipment        | Fleet          | \$ 329.10     | P03449                                              |
| 02/09/2026 | ACH     | Joe Johnson Equipment        | Fleet          | \$ 656.32     | P03461                                              |
| 02/09/2026 | ACH     | Joe Johnson Equipment        | Fleet          | \$ 1,060.38   | P03461                                              |
| 02/09/2026 | ACH     | Joe Johnson Equipment        | Fleet          | \$ 38.87      | P03461                                              |
| 02/09/2026 | ACH     | Joe Johnson Equipment        | Fleet          | \$ 442.00     | P03461                                              |
| 02/09/2026 | ACH     | Joe Johnson Equipment        | Wastewater     | \$ 672.00     | --; SWIVEL JOINT                                    |
| 02/09/2026 | 887212  | K2 Civil                     | Street/Traffic | \$ 105,050.00 | Snow Plowing 12/12/2025 thru 12/14/2025             |
| 02/09/2026 | 887212  | K2 Civil                     | Water          | \$ 52,907.97  | WO 25-26 WTP Sediment Hauling PMT 3 Final           |
| 02/09/2026 | 887216  | Kittelsohn & Associates      | Gas Tax        | \$ 6,033.52   | WO 25-19 Transportation Corridor Plan PMT 6         |
| 02/09/2026 | 887216  | Kittelsohn & Associates      | Planning       | \$ 818.28     | Professional services through 12/31/25              |
| 02/09/2026 | 887217  | Knife River                  | Street/Traffic | \$ 13,982.92  | Winter Sand                                         |
| 02/09/2026 | 887219  | L N Curtis and Sons          | Public Safety  | \$ 2,603.00   | Hurst Tools Repair                                  |
| 02/09/2026 | 887219  | L N Curtis and Sons          | Public Safety  | \$ 608.45     | Structural Firefighting Boots                       |
| 02/09/2026 | 887223  | LexisNexis Risk Solutions FL | Public Safety  | \$ 8,268.75   | 1300209721, TRAX 11/1/25-10/31/26                   |
| 02/09/2026 | 887226  | Mailing Technical Services   | Central Serv   | \$ 4,893.86   | Postage for January, 2026                           |
| 02/09/2026 | 887226  | Mailing Technical Services   | General        | \$ 988.47     | Postage for January, 2026                           |
| 02/09/2026 | 887226  | Mailing Technical Services   | Library        | \$ 1,372.05   | LIBR Library mailing January 2026                   |
| 02/09/2026 | 887228  | Martel Construction          | Airport        | \$ 3,279.56   | Preconstruction Services on Remodel of Ticket Area. |
| 02/09/2026 | 887228  | Martel Construction          | Airport        | \$ 488.02     | Preconstruction Services on Remodel of Ticket Area. |
| 02/09/2026 | 887228  | Martel Construction          | Airport        | \$ 9,272.42   | Preconstruction Services on Remodel of Ticket Area. |
| 02/09/2026 | 887231  | Midwest Tape                 | Library        | \$ 7,309.18   | 508388221 Hoopla Jan 2026                           |
| 02/09/2026 | 887232  | Montana CSED                 | Payroll Cleari | \$ 5,720.55   | Payroll Summary                                     |
| 02/09/2026 | 887234  | Montana Dakota Utilities     | Facilities     | \$ 1,271.46   | 130 733 1000 8                                      |
| 02/09/2026 | 887234  | Montana Dakota Utilities     | Facilities     | \$ 8,267.71   | 375 963 4481 4                                      |
| 02/09/2026 | 887234  | Montana Dakota Utilities     | Facilities     | \$ 4,239.34   | 757 633 1000 2                                      |
| 02/09/2026 | 887234  | Montana Dakota Utilities     | Facilities     | \$ 217.97     | 799 152 1209 0                                      |
| 02/09/2026 | 887234  | Montana Dakota Utilities     | Facilities     | \$ 7,562.68   | 989 733 1000 0                                      |
| 02/09/2026 | 887234  | Montana Dakota Utilities     | Facilities     | \$ 1,009.50   | 993 733 1000 4                                      |
| 02/09/2026 | 887234  | Montana Dakota Utilities     | Library        | \$ 1,675.18   | 219 924 4851 0                                      |
| 02/09/2026 | 887234  | Montana Dakota Utilities     | Park Dist 1    | \$ 97.74      | 061 943 1000 6                                      |
| 02/09/2026 | 887234  | Montana Dakota Utilities     | Park Dist 1    | \$ 118.28     | 371 101 1000 6                                      |
| 02/09/2026 | 887234  | Montana Dakota Utilities     | Park Dist 1    | \$ 466.18     | 437 780 1000 9                                      |
| 02/09/2026 | 887234  | Montana Dakota Utilities     | Park Dist 1    | \$ 412.96     | 571 295 3342 8                                      |

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|------------|---------|--------------------------|---------------|--------------|-----------------------------------------|
| 02/09/2026 | 887234  | Montana Dakota Utilities | Park Dist 1   | \$ 121.85    | 927 890 1000 3                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Parking       | \$ 48.27     | 717 353 1000 6                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Public Safety | \$ 60.31     | 062 907 9494 7                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Public Safety | \$ 1,272.23  | 169 233 1000 3                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Public Safety | \$ 545.90    | 442 190 1000 4                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Public Safety | \$ 44.75     | 514 117 0478 9                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Public Safety | \$ 580.25    | 533 653 1000 1                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Public Safety | \$ 102.39    | 602 589 7178 1                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Public Safety | \$ 1,104.55  | 885 880 1000 4                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Public Safety | \$ 89.27     | 911 Center - Generator Monthly Services |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Solid Waste   | \$ 1,221.24  | 284 225 1320 1                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Solid Waste   | \$ 147.18    | 602 680 9335 2                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Solid Waste   | \$ 1,091.53  | 770 390 1000 2                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Transit       | \$ 2,264.38  | 962 880 1000 0                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Wastewater    | \$ 7,887.12  | 293 780 1000 2                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Wastewater    | \$ 15,774.22 | 293 780 1000 2                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Wastewater    | \$ 7,887.12  | 293 780 1000 2                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Wastewater    | \$ 283.29    | 310 490 1000 7                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Wastewater    | \$ 290.25    | 410 490 1000 6                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Wastewater    | \$ 98.78     | 735 453 1000 2                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Wastewater    | \$ 163.41    | 868 563 1000 7                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Water         | \$ 263.48    | 010 490 1000 0                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Water         | \$ 105.46    | 076 225 9180 3                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Water         | \$ 100.59    | 110 490 1000 9                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Water         | \$ 388.17    | 209 077 5055 6                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Water         | \$ 413.64    | 210 490 1000 8                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Water         | \$ 849.85    | 310 490 1000 7                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Water         | \$ 870.72    | 410 490 1000 6                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Water         | \$ 4,624.91  | 500 490 1000 7                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Water         | \$ 143.07    | 510 490 1000 5                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Water         | \$ 119.73    | 527 033 1000 4                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Water         | \$ 241.54    | 566 923 1000 8                          |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Water         | \$ 22.67     | 600 490 1000 6                          |

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| 02/09/2026 | 887234  | Montana Dakota Utilities | Water           | \$ 22.67      | 600 490 1000 6                                           |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Water           | \$ 150.17     | 610 490 1000 4                                           |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Water           | \$ 157.24     | 666 923 1000 7                                           |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Water           | \$ 522.06     | 700 490 1000 5                                           |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Water           | \$ 786.21     | 800 490 1000 4                                           |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Water           | \$ 99.15      | 832 001 1000 1                                           |
| 02/09/2026 | 887234  | Montana Dakota Utilities | Water           | \$ 1,256.78   | 900 490 1000 3                                           |
| 02/09/2026 | 887235  | MFPE                     | Payroll Clearin | \$ 3,111.68   | Payroll Summary                                          |
| 02/09/2026 | ACH     | MMIA                     | Property Ins    | \$ 23,564.64  | Montana Municipal Interlocal Authority Liability Program |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 250.00     | 128232BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 1,606.82   | 128232BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 234.61     | 128233BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 598.40     | 128268BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 325.00     | 128269BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 123.28     | 128560BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 70.19      | 128560BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 36.72      | 128838BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 11.56      | 128840BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 689.87     | 128840BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 235.22     | 128871BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 325.53     | 129671BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 438.93     | 130092BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 144.66     | 130413BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 341.55     | 130413BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 130.10     | 130413BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 54.29      | 130413BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 1,919.20   | 130457BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ 620.28     | 130745BL                                                 |
| 02/09/2026 | 887236  | Montana Peterbilt        | Fleet           | \$ (250.00)   | CM128232BL                                               |
| 02/09/2026 | 887237  | MSFA                     | Payroll Clearin | \$ 6,039.90   | Payroll Summary                                          |
| 02/09/2026 | ACH     | Montana State Fund       | Payroll Clearin | \$ 403,653.76 | W/C: Premium Payroll Report: 10/01- 12/3125              |
| 02/09/2026 | 887239  | Morrison Maierle         | Wastewater      | \$ 48,766.18  | WO 25-01 Contract 2: 2025 Sewer Replacement Project      |
| 02/09/2026 | 887239  | Morrison Maierle         | Water           | \$ 385.50     | WO 24-41 Heights Water District Consolidation Study      |

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|------------|---------|-------------------------|-----------------|-------------|----------------------------------------------------------------|
| 02/09/2026 | 887241  | Motorola Solutions      | Public Safety   | \$ 9,900.00 | 8282204435, body cam batteries                                 |
| 02/09/2026 | 887243  | MPPA                    | Payroll Clearin | \$ 4,079.81 | Payroll Summary                                                |
| 02/09/2026 | 887245  | MT Dept of Revenue-CGR2 | Airport         | \$ 1,342.02 | Retainage Release                                              |
| 02/09/2026 | 887245  | MT Dept of Revenue-CGR2 | Airport         | \$ 1,905.66 | Runway 7/25 Reconstruction & Extension Project - Federal Share |
| 02/09/2026 | 887245  | MT Dept of Revenue-CGR2 | Airport         | \$ 100.30   | Runway 7/25 Reconstruction & Extension Project - Local Share   |
| 02/09/2026 | 887245  | MT Dept of Revenue-CGR2 | Facilities      | \$ 223.42   | Pay App #6 57740 RETAINAGE RELEASE                             |
| 02/09/2026 | 887245  | MT Dept of Revenue-CGR2 | Gas Tax         | \$ 470.88   | Ret Rel Full                                                   |
| 02/09/2026 | 887245  | MT Dept of Revenue-CGR2 | Park Dist 1     | \$ 580.13   | FINAL PAYMENT playground/parking lot at Poly Vista             |
| 02/09/2026 | 887245  | MT Dept of Revenue-CGR2 | Park Dist 1     | \$ 1.91     | FINAL PAYMENT playground/parking lot at Poly Vista             |
| 02/09/2026 | 887245  | MT Dept of Revenue-CGR2 | Park Dist 1     | \$ 3.56     | FINAL PAYMENT playground/parking lot at Poly Vista             |
| 02/09/2026 | 887245  | MT Dept of Revenue-CGR2 | Wastewater      | \$ 2,196.40 | Retainage Release Full                                         |
| 02/09/2026 | 887245  | MT Dept of Revenue-CGR2 | Wastewater      | \$ 256.66   | WO 23-22 WRF Digester Boiler..Construction; Pmt 9 Final        |
| 02/09/2026 | 887245  | MT Dept of Revenue-CGR2 | Water           | \$ 1,347.17 | Retainage Release Full                                         |
| 02/09/2026 | 887245  | MT Dept of Revenue-CGR2 | Water           | \$ 1,389.00 | Retainage Release FULL                                         |
| 02/09/2026 | 887245  | MT Dept of Revenue-CGR2 | Water           | \$ 7,750.58 | WO 19-12 West End Reservoir Project; Pmt 11                    |
| 02/09/2026 | 887245  | MT Dept of Revenue-CGR2 | Water           | \$ 534.43   | WO 25-26 WTP Sediment Hauling K2 Civil Pmt 3F                  |
| 02/09/2026 | 887245  | MT Dept of Revenue-CGR2 | Water           | \$ -        | WO 26-16 West End Reservoir Const Services Contract            |
| 02/09/2026 | 887247  | Napa Auto Parts         | Fleet           | \$ 5.38     | 714246                                                         |
| 02/09/2026 | 887247  | Napa Auto Parts         | Fleet           | \$ 9.34     | 714246                                                         |
| 02/09/2026 | 887247  | Napa Auto Parts         | Fleet           | \$ 111.16   | 714246                                                         |
| 02/09/2026 | 887247  | Napa Auto Parts         | Fleet           | \$ 25.29    | 714280                                                         |
| 02/09/2026 | 887247  | Napa Auto Parts         | Fleet           | \$ 25.29    | 714314                                                         |
| 02/09/2026 | 887247  | Napa Auto Parts         | Fleet           | \$ 85.94    | 714335                                                         |
| 02/09/2026 | 887247  | Napa Auto Parts         | Fleet           | \$ 12.99    | 714341                                                         |
| 02/09/2026 | 887247  | Napa Auto Parts         | Fleet           | \$ 9.54     | 714350                                                         |
| 02/09/2026 | 887247  | Napa Auto Parts         | Fleet           | \$ 13.00    | 714356                                                         |
| 02/09/2026 | 887247  | Napa Auto Parts         | Fleet           | \$ (25.29)  | 714366                                                         |
| 02/09/2026 | 887247  | Napa Auto Parts         | Fleet           | \$ 201.92   | 714444                                                         |
| 02/09/2026 | 887247  | Napa Auto Parts         | Fleet           | \$ 6.97     | 714482                                                         |
| 02/09/2026 | 887247  | Napa Auto Parts         | Fleet           | \$ 111.34   | 714482                                                         |
| 02/09/2026 | 887247  | Napa Auto Parts         | Fleet           | \$ 73.08    | 714618                                                         |
| 02/09/2026 | 887247  | Napa Auto Parts         | Fleet           | \$ 290.72   | 714618                                                         |
| 02/09/2026 | 887247  | Napa Auto Parts         | Fleet           | \$ 80.58    | 714618                                                         |

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| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 347.24  | 714618    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 93.44   | 714790    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 11.56   | 714827    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 749.40  | 714840    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 263.08  | 714867    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 27.40   | 715060    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 68.88   | 715177    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 46.73   | 715255    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 3.64    | 715496    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 37.47   | 715628    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 53.34   | 715631    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 69.00   | 715650    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 57.09   | 715650    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 70.66   | 715700    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 67.18   | 715704    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 56.64   | 715778    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ (67.18) | 715796    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ (70.66) | 715796    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ (89.19) | 715796    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 68.58   | 715888    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 74.94   | 716015    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 16.88   | 716016    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 70.75   | 716017    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 29.32   | 716020    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 32.64   | 716028    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 59.80   | 716052    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 16.88   | 716113    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 39.34   | 716113    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 74.94   | 716125    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 68.82   | 716272    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 33.78   | 716281    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 3.64    | 716506    |
| 02/09/2026 | 887247  | Napa Auto Parts | Fleet     | \$ 23.75   | 716612    |

| Check Date | Check # | Name                | Fund Name      | Amount      | Item Desc                                   |
|------------|---------|---------------------|----------------|-------------|---------------------------------------------|
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 3.64     | 716618                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 24.26    | 716660                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 20.19    | 716723                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 6.36     | 716760                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 8.46     | 717002                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 4.68     | 717005                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 23.98    | 717106                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 8.24     | 717106                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 165.16   | 717161                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 89.19    | 718458                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 59.40    | 721607                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 57.62    | 721707                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 43.68    | 721845                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 43.68    | 722841                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 341.25   | 722853                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 609.06   | 722853                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 292.04   | 722853                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 57.62    | 723616                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 87.99    | 724133                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 122.00   | 724133                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Fleet          | \$ 18.72    | 724153                                      |
| 02/09/2026 | 887247  | Napa Auto Parts     | Public Safety  | \$ 18.34    | MASK TAPE                                   |
| 02/09/2026 | 887247  | Napa Auto Parts     | Public Safety  | \$ 9.92     | PRF UNDRCTNG                                |
| 02/09/2026 | 887247  | Napa Auto Parts     | Public Safety  | \$ 12.85    | SILVER WHEEL                                |
| 02/09/2026 | 887247  | Napa Auto Parts     | Street/Traffic | \$ (45.79)  | FILTER-AIR; FILTER                          |
| 02/09/2026 | 887251  | NorthWestern Energy | Facilities     | \$ 1,267.02 | 1160802-3                                   |
| 02/09/2026 | 887251  | NorthWestern Energy | Facilities     | \$ 4,874.65 | 1160804-9                                   |
| 02/09/2026 | 887251  | NorthWestern Energy | Facilities     | \$ 5,111.09 | 1269391-7                                   |
| 02/09/2026 | 887251  | NorthWestern Energy | Library        | \$ 5,487.00 | 3039007-4 Library electricity February 2026 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint    | \$ 1,308.09 | SILMD 10 Acct# 0712546-1                    |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint    | \$ 2,448.36 | SILMD 100 Acct# 0712559-4                   |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint    | \$ 2,038.52 | SILMD 107 Acct# 0712560-2                   |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint    | \$ 5,112.46 | SILMD 109 Acct# 0712561-0                   |

| Check Date | Check # | Name                | Fund Name   | Amount      | Item Desc                 |
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| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 253.97   | SILMD 113 Acct# 0712562-8 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,100.16 | SILMD 114 Acct# 0712563-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 258.86   | SILMD 115 Acct# 0712564-4 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 679.50   | SILMD 116 Acct# 0712565-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 3,705.75 | SILMD 117 Acct# 0712566-9 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 238.78   | SILMD 118 Acct# 0712567-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 146.22   | SILMD 119 Acct# 0712568-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 2,912.17 | SILMD 121 Acct# 0712570-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 218.46   | SILMD 122 Acct# 0712571-9 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 388.28   | SILMD 123 Acct# 0712572-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,132.51 | SILMD 124 Acct# 0712573-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 452.99   | SILMD 125 Acct# 0712574-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 226.52   | SILMD 126 Acct# 0712575-0 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 819.23   | SILMD 127 Acct# 0712576-8 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 573.45   | SILMD 128 Acct# 0712577-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 388.28   | SILMD 129 Acct# 0712578-4 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 5,444.04 | SILMD 13 Acct# 0721276-4  |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 39.75    | SILMD 13 Acct# 4255370-1  |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 0.87     | SILMD 13 Acct# 4299691-8  |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 139.30   | SILMD 130 Acct# 0712579-2 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,003.08 | SILMD 131 Acct# 0712580-0 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 258.66   | SILMD 133 Acct# 0712581-8 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 596.91   | SILMD 134 Acct# 0712582-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 600.76   | SILMD 135 Acct# 0712583-4 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 550.08   | SILMD 136 Acct# 0712584-2 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 440.63   | SILMD 137 Acct# 0712585-9 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 873.65   | SILMD 138 Acct# 0712586-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 291.22   | SILMD 139 Acct# 0712587-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 2,746.22 | SILMD 14 Acct# 0721277-2  |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 33.53    | SILMD 14 Acct# 4167204-9  |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 679.50   | SILMD 143 Acct# 0712588-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 32.33    | SILMD 144 Acct# 0712589-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 546.12   | SILMD 145 Acct# 0712590-9 |

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| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 420.64   | SILMD 146 Acct# 0712591-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 513.17   | SILMD 147 Acct# 0712592-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,956.61 | SILMD 149 Acct# 0712593-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 873.83   | SILMD 150 Acct# 0712594-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 744.21   | SILMD 151 Acct# 0712595-8 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 5,023.01 | SILMD 152 Acct# 0712596-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 628.06   | SILMD 153 Acct# 0712597-4 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,419.99 | SILMD 154 Acct# 0712598-2 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 582.43   | SILMD 155 Acct# 0712599-0 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,064.99 | SILMD 157 Acct# 0712600-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 938.35   | SILMD 158 Acct# 0712601-4 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,137.96 | SILMD 159 Acct# 0712602-2 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 841.30   | SILMD 160 Acct# 0712603-0 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,228.82 | SILMD 161 Acct# 0712604-8 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 56.00    | SILMD 162 Acct# 0712605-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 954.80   | SILMD 163 Acct# 0712606-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 436.92   | SILMD 164 Acct# 0712607-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,035.43 | SILMD 165 Acct# 0712608-9 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 273.08   | SILMD 167 Acct# 0712609-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,349.61 | SILMD 17 Acct# 0712553-7  |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 655.37   | SILMD 171 Acct# 0712610-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 596.93   | SILMD 172 Acct# 0712611-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,365.37 | SILMD 173 Acct# 0712612-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,146.90 | SILMD 174 Acct# 0712613-9 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 382.29   | SILMD 175 Acct# 0712614-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 39.98    | SILMD 176 Acct# 0712615-4 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 300.38   | SILMD 178 Acct# 0712616-2 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 600.76   | SILMD 179 Acct# 0712617-0 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 409.61   | SILMD 180 Acct# 0712618-8 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,973.79 | SILMD 181 Acct# 0712619-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 682.69   | SILMD 182 Acct# 0712620-4 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,365.35 | SILMD 183 Acct# 0712621-2 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 436.92   | SILMD 184 Acct# 0712622-0 |

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| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 163.84   | SILMD 185 Acct# 0712623-8 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 843.15   | SILMD 186 Acct# 0712624-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 273.08   | SILMD 187 Acct# 0712625-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 327.68   | SILMD 188 Acct# 0712626-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 273.08   | SILMD 189 Acct# 0712627-9 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,419.99 | SILMD 190 Acct# 0712628-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 487.41   | SILMD 191 Acct# 0712629-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 354.99   | SILMD 192 Acct# 0712630-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 873.83   | SILMD 193 Acct# 0712631-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 376.42   | SILMD 194 Acct# 0712632-9 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 301.12   | SILMD 195 Acct# 0712633-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 96.08    | SILMD 196 Acct# 0712634-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 96.08    | SILMD 197 Acct# 0712635-2 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 136.53   | SILMD 198 Acct# 0712636-0 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 76.85    | SILMD 200 Acct# 0712637-8 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 573.45   | SILMD 201 Acct# 0712638-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,006.39 | SILMD 202 Acct# 0712639-4 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 25.62    | SILMD 203 Acct# 0712640-2 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 566.30   | SILMD 204 Acct# 0712641-0 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 31.98    | SILMD 205 Acct# 0712642-8 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 382.29   | SILMD 206 Acct# 0712643-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 436.92   | SILMD 207 Acct# 0712644-4 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 628.06   | SILMD 209 Acct# 0712646-9 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 115.30   | SILMD 210 Acct# 0712647-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 64.06    | SILMD 211 Acct# 0712648-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 64.06    | SILMD 212 Acct# 0712649-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 38.44    | SILMD 213 Acct# 0712650-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 443.00   | SILMD 214 Acct# 0712651-9 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 163.84   | SILMD 216 Acct# 0712652-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 489.04   | SILMD 217 Acct# 0712653-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 354.92   | SILMD 220 Acct# 0712654-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 8.00     | SILMD 221 Acct# 0712655-0 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 101.64   | SILMD 222 Acct# 0712656-8 |

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| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 153.72   | SILMD 223 Acct# 0712657-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,693.69 | SILMD 224 Acct# 0712658-4 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 559.05   | SILMD 225 Acct# 0712659-2 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 283.76   | SILMD 226 Acct# 0712660-0 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 869.13   | SILMD 227 Acct# 0712661-8 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 938.35   | SILMD 228 Acct# 0712662-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 485.36   | SILMD 229 Acct# 0712663-4 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,132.52 | SILMD 230 Acct# 0712664-2 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 679.50   | SILMD 231 Acct# 0712665-9 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 2,944.52 | SILMD 232 Acct# 0712666-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,123.60 | SILMD 233 Acct# 0712667-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 611.34   | SILMD 234 Acct# 0712668-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 711.07   | SILMD 235 Acct# 0712669-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 225.84   | SILMD 236 Acct# 0712670-9 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 464.22   | SILMD 237 Acct# 0712671-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 15.99    | SILMD 238 Acct# 0712672-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 109.22   | SILMD 239 Acct# 0712673-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 542.03   | SILMD 240 Acct# 0712674-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 684.66   | SILMD 241 Acct# 0712675-8 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 97.08    | SILMD 242 Acct# 0712676-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 129.42   | SILMD 244 Acct# 0712677-4 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 87.09    | SILMD 245 Acct# 0712678-2 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 388.28   | SILMD 246 Acct# 0712679-0 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,156.84 | SILMD 247 Acct# 0712680-8 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 3,203.37 | SILMD 249 Acct# 0718734-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 271.02   | SILMD 250 Acct# 0719001-0 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 4,540.51 | SILMD 251 Acct# 0718801-4 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 647.12   | SILMD 252 Acct# 0719162-0 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 2,137.57 | SILMD 253 Acct# 0719644-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 203.26   | SILMD 254 Acct# 0719763-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 175.45   | SILMD 255 Acct# 0720813-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,209.62 | SILMD 257 Acct# 0720360-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 3,067.43 | SILMD 258 Acct# 0720606-3 |

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| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,885.54 | SILMD 259 Acct# 0720810-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 101.97   | SILMD 259 Acct# 4329703-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 582.43   | SILMD 261 Acct# 0720705-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 3,623.74 | SILMD 262 Acct# 0720937-2 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 221.73   | SILMD 264 Acct# 0721427-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 424.19   | SILMD 265 Acct# 0721556-9 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 84.58    | SILMD 266 Acct# 0721684-9 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 166.62   | SILMD 270 Acct# 0906944-4 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 132.03   | SILMD 270 Acct# 0907777-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 103.14   | SILMD 270 Acct# 4262276-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 143.09   | SILMD 270 Acct# 4262277-9 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 101.06   | SILMD 270 Acct# 4262278-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 159.46   | SILMD 270 Acct# 4262282-9 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,122.78 | SILMD 271 Acct# 0995095-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 3,311.67 | SILMD 272 Acct# 0905005-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 240.40   | SILMD 273 Acct# 0926386-4 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 645.27   | SILMD 276 Acct# 0961926-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 996.72   | SILMD 277 Acct# 1058710-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 286.07   | SILMD 278 Acct# 1087619-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 69.57    | SILMD 279 Acct# 1124127-0 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 782.93   | SILMD 280 Acct# 1045653-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 617.95   | SILMD 283 Acct# 1172743-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 383.23   | SILMD 285 Acct# 1206985-2 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 285.85   | SILMD 286 Acct# 1296582-8 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 2,170.68 | SILMD 288 Acct# 1303978-9 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 201.28   | SILMD 289 Acct# 1685375-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 139.87   | SILMD 289 Acct# 4185749-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 238.87   | SILMD 290 Acct# 1433921-2 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 711.86   | SILMD 292 Acct# 1481532-8 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 273.08   | SILMD 293 Acct# 1481534-4 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 546.12   | SILMD 294 Acct# 1481535-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 129.42   | SILMD 295 Acct# 1481536-9 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,447.28 | SILMD 296 Acct# 1481537-7 |

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| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 245.77   | SILMD 297 Acct# 1481539-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 218.46   | SILMD 298 Acct# 1481540-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 478.76   | SILMD 300 Acct# 1662840-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 6,041.60 | SILMD 301 Acct# 1687005-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 509.43   | SILMD 302 Acct# 1607534-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,477.28 | SILMD 305 Acct# 1695873-8 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 341.54   | SILMD 306 Acct# 1740353-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 4,918.07 | SILMD 307 Acct# 2049005-8 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 317.60   | SILMD 308 Acct# 2072459-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 588.55   | SILMD 309 Acct# 2001311-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 121.44   | SILMD 310 Acct# 2060519-2 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 451.30   | SILMD 311 Acct# 3014475-2 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 448.13   | SILMD 312 Acct# 3146127-0 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 711.77   | SILMD 315 Acct# 3305804-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,343.73 | SILMD 316 Acct# 3291842-7 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 105.19   | SILMD 317 Acct# 3253826-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 950.34   | SILMD 318 Acct# 3372018-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 73.84    | SILMD 320 Acct# 0712569-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 669.62   | SILMD 321 Acct# 3338917-2 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 129.13   | SILMD 322 Acct# 3402033-9 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,152.64 | SILMD 323 Acct# 3597170-4 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 522.08   | SILMD 324 Acct# 1246537-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 409.40   | SILMD 325 Acct# 3587598-8 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 171.68   | SILMD 326 Acct# 3840455-4 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 218.46   | SILMD 327 Acct# 3810801-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 1,040.55 | SILMD 328 Acct# 3894879-0 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 128.69   | SILMD 329 Acct# 3939032-3 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 366.12   | SILMD 330 Acct# 3951594-5 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 51.75    | SILMD 331 Acct# 0712645-1 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 18.91    | SILMD 331 Acct# 4174590-2 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 57.50    | SILMD 331 Acct# 4174591-0 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 42.30    | SILMD 331 Acct# 4174593-6 |
| 02/09/2026 | 887252  | NorthWestern Energy | Light Maint | \$ 38.00    | SILMD 331 Acct# 4176340-0 |

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| 02/09/2026 | 887252  | NorthWestern Energy               | Light Maint    | \$ 218.20    | SILMD 332 Acct# 4093467-1                        |
| 02/09/2026 | 887252  | NorthWestern Energy               | Light Maint    | \$ 457.05    | SILMD 8 Acct# 0712544-6                          |
| 02/09/2026 | 887252  | NorthWestern Energy               | Light Maint    | \$ 421.57    | SILMD 9 Acct# 0712545-3                          |
| 02/09/2026 | 887252  | NorthWestern Energy               | Light Maint    | \$ 599.65    | SILMD 95 Acct# 0712556-0                         |
| 02/09/2026 | 887252  | NorthWestern Energy               | Light Maint    | \$ 11,399.23 | SILMD 97 Acct# 0712557-8                         |
| 02/09/2026 | 887252  | NorthWestern Energy               | Light Maint    | \$ 1,313.86  | SILMD 99 Acct# 0712558-6                         |
| 02/09/2026 | 887251  | NorthWestern Energy               | Park Dist 1    | \$ 224.06    | 0712683-2                                        |
| 02/09/2026 | 887251  | NorthWestern Energy               | Park Dist 1    | \$ 6.00      | 0831702-6                                        |
| 02/09/2026 | 887251  | NorthWestern Energy               | Park Dist 1    | \$ 36.62     | 0920801-8                                        |
| 02/09/2026 | 887251  | NorthWestern Energy               | Park Dist 1    | \$ 38.72     | 1141284-8                                        |
| 02/09/2026 | 887251  | NorthWestern Energy               | Park Dist 1    | \$ 22.58     | 1230066-1                                        |
| 02/09/2026 | 887251  | NorthWestern Energy               | Park Dist 1    | \$ 157.15    | 4307764-3                                        |
| 02/09/2026 | 887251  | NorthWestern Energy               | Public Safety  | \$ 584.94    | 0712537-0                                        |
| 02/09/2026 | 887251  | NorthWestern Energy               | Public Safety  | \$ 405.86    | 0720840-8                                        |
| 02/09/2026 | 887251  | NorthWestern Energy               | Public Safety  | \$ 232.92    | 1984150-1                                        |
| 02/09/2026 | 887251  | NorthWestern Energy               | Public Safety  | \$ 168.43    | 1984155-0                                        |
| 02/09/2026 | 887251  | NorthWestern Energy               | Public Safety  | \$ 1,919.25  | Station 1 monthly services                       |
| 02/09/2026 | 887251  | NorthWestern Energy               | Radio          | \$ 111.18    | 1006915-1                                        |
| 02/09/2026 | 887251  | NorthWestern Energy               | Street/Traffic | \$ 35.44     | 2047000-1                                        |
| 02/09/2026 | 887251  | NorthWestern Energy               | Street/Traffic | \$ 23.51     | 2047011-8                                        |
| 02/09/2026 | 887252  | NorthWestern Energy               | Street/Traffic | \$ 16,159.58 | Signal Bills 01.20.2026                          |
| 02/09/2026 | 887251  | NorthWestern Energy               | Transit        | \$ 41.83     | 0712764-0                                        |
| 02/09/2026 | 887251  | NorthWestern Energy               | Wastewater     | \$ 1,438.67  | 2132749-9                                        |
| 02/09/2026 | 887251  | NorthWestern Energy               | Water          | \$ 705.16    | 0100478-7                                        |
| 02/09/2026 | 887251  | NorthWestern Energy               | Water          | \$ 295.17    | 0722252-4                                        |
| 02/09/2026 | 887251  | NorthWestern Energy               | Water          | \$ 2,252.16  | 0723043-6                                        |
| 02/09/2026 | 887257  | Peterson Office Furniture         | Engineering    | \$ 11,744.36 | cubicle divider panels                           |
| 02/09/2026 | 887257  | Peterson Office Furniture         | Public Safety  | \$ 936.61    | 207105 & 207104 to pay for 2 chairs.             |
| 02/09/2026 | 887257  | Peterson Office Furniture         | Public Safety  | \$ 1,298.14  | Chair for Hunter Cook.                           |
| 02/09/2026 | 887258  | Petty Cash CCSIU                  | PD Program     | \$ 4,950.00  | Reimb for SCU. Purchase of Evidence/Information. |
| 02/09/2026 | 887262  | Pride of Montana                  | Facilities     | \$ 16,555.00 | Monthly Cleaning of the Stillwater Building      |
| 02/09/2026 | 887262  | Pride of Montana                  | Library        | \$ 2,640.00  | 72747 Custodial Jan 2026                         |
| 02/09/2026 | 887264  | Public Works Solid Waste Landfill | Airport        | \$ 3,053.20  | Invoice #242902155. January 2026 Compactor Fees  |

| Check Date | Check # | Name                          | Fund Name       | Amount       | Item Desc                                                   |
|------------|---------|-------------------------------|-----------------|--------------|-------------------------------------------------------------|
| 02/09/2026 | 887266  | QSI 2011                      | IT Resources    | \$ 14,753.83 | Ann Silver Lvl Questys Software Maintenance 4/1/26-3/31/27  |
| 02/09/2026 | 887267  | Redtail Communications        | Public Safety   | \$ 2,846.00  | Solar Lights, tower climb, install                          |
| 02/09/2026 | 887267  | Redtail Communications        | Public Safety   | \$ 2,688.00  | Station 8 Antenna Install                                   |
| 02/09/2026 | 887270  | Rocky Mountain Health Network | City Ins Fund   | \$ 8,000.00  | Feb 26 Healthy Is-Corporate Wellness                        |
| 02/09/2026 | 887271  | Rogers Motors                 | Capital Replac  | \$ 34,934.00 | 2026 model 1/2 ton 4 wheel drive extended cab short box     |
| 02/09/2026 | 887271  | Rogers Motors                 | General         | \$ 6,782.00  | 2026 model 1/2 ton 4 wheel drive extended cab short box     |
| 02/09/2026 | 887274  | Security View                 | Airport         | \$ 3,000.00  | January 2026 Overflow Parking Lighting & Security.          |
| 02/09/2026 | 887276  | SIGNAL 88 FRANCHISE GROUP     | Library         | \$ 21,186.62 | US_128917 Security Guard Service January 2026               |
| 02/09/2026 | 887277  | Solid Waste Systems           | Fleet           | \$ 1,591.46  | P11428SPO                                                   |
| 02/09/2026 | 887277  | Solid Waste Systems           | Fleet           | \$ 18.37     | P11428SPO                                                   |
| 02/09/2026 | 887277  | Solid Waste Systems           | Fleet           | \$ 340.95    | P13669SPO                                                   |
| 02/09/2026 | 887277  | Solid Waste Systems           | Fleet           | \$ 16.81     | P13669SPO                                                   |
| 02/09/2026 | 887277  | Solid Waste Systems           | Fleet           | \$ 108.62    | P20701SPO                                                   |
| 02/09/2026 | 887277  | Solid Waste Systems           | Fleet           | \$ 23.09     | P20701SPO                                                   |
| 02/09/2026 | 887277  | Solid Waste Systems           | Fleet           | \$ 735.59    | P20798SPO                                                   |
| 02/09/2026 | 887277  | Solid Waste Systems           | Fleet           | \$ 882.49    | P20798SPO                                                   |
| 02/09/2026 | 887277  | Solid Waste Systems           | Fleet           | \$ 827.49    | P20954SPO                                                   |
| 02/09/2026 | 887277  | Solid Waste Systems           | Fleet           | \$ 18.94     | P20954SPO                                                   |
| 02/09/2026 | 887277  | Solid Waste Systems           | Fleet           | \$ 827.49    | P20955SPO                                                   |
| 02/09/2026 | 887277  | Solid Waste Systems           | Fleet           | \$ 18.94     | P20955SPO                                                   |
| 02/09/2026 | 887277  | Solid Waste Systems           | Fleet           | \$ 675.78    | P7556SPO                                                    |
| 02/09/2026 | 887277  | Solid Waste Systems           | Fleet           | \$ 19.50     | P7556SPO                                                    |
| 02/09/2026 | ACH     | Spencer Fluid Power           | Fleet           | \$ 5,936.68  | 32897168                                                    |
| 02/09/2026 | ACH     | Spencer Fluid Power           | Fleet           | \$ 4,445.35  | 32897193                                                    |
| 02/09/2026 | ACH     | Standard Insurance Company    | Payroll Clearin | \$ 14,852.14 | February 1, 2026; Standard Life Insurance                   |
| 02/09/2026 | 887279  | Star Service                  | Wastewater      | \$ 25,410.03 | WO 23-22 WRF Digester Boiler...Construction; Pmt 9 F        |
| 02/09/2026 | 887280  | Sundown Security              | Airport         | \$ 4,896.00  | Aviation Workers Screening Services as Required by the TSA. |
| 02/09/2026 | ACH     | Teamsters Union Local 190     | Payroll Clearin | \$ 10,232.50 | Payroll Summary                                             |
| 02/09/2026 | 887284  | Tetra Tech                    | Solid Waste     | \$ 8,981.55  | perform surface emission/grndwtr monitoring&reporting       |
| 02/09/2026 | ACH     | Town & Country Supply         | Fleet           | \$ 4,123.45  | 451859                                                      |
| 02/09/2026 | ACH     | Town & Country Supply         | Fleet           | \$ 5,465.98  | 451859                                                      |
| 02/09/2026 | ACH     | Town & Country Supply         | Fleet           | \$ 3,919.22  | 452959                                                      |
| 02/09/2026 | ACH     | Town & Country Supply         | Fleet           | \$ 2.52      | 452959                                                      |

| Check Date | Check # | Name                    | Fund Name      | Amount        | Item Desc                                               |
|------------|---------|-------------------------|----------------|---------------|---------------------------------------------------------|
| 02/09/2026 | ACH     | Town & Country Supply   | Fleet          | \$ 9,436.52   | 452959                                                  |
| 02/09/2026 | ACH     | Town & Country Supply   | Public Safety  | \$ 2,526.32   | Fuel for Stations                                       |
| 02/09/2026 | ACH     | Town & Country Supply   | Solid Waste    | \$ 2.72       | 452954                                                  |
| 02/09/2026 | ACH     | Town & Country Supply   | Solid Waste    | \$ 19,281.11  | 452954                                                  |
| 02/09/2026 | ACH     | Town & Country Supply   | Transit        | \$ 10,517.22  | 451861 diesel fuel                                      |
| 02/09/2026 | ACH     | Town & Country Supply   | Transit        | \$ 5,463.18   | 451861 diesel fuel                                      |
| 02/09/2026 | ACH     | Town & Country Supply   | Transit        | \$ 4,463.18   | 452612 unleaded fuel (2008 gal.)                        |
| 02/09/2026 | ACH     | Tractor & Equipment     | Fleet          | \$ 1,839.23   | BLCS0877120                                             |
| 02/09/2026 | ACH     | Tractor & Equipment     | Fleet          | \$ 111.47     | BLCS0877120                                             |
| 02/09/2026 | ACH     | Tractor & Equipment     | Fleet          | \$ 31.58      | BLCS0877121                                             |
| 02/09/2026 | ACH     | Tractor & Equipment     | Fleet          | \$ 61.94      | BLCS0877121                                             |
| 02/09/2026 | ACH     | Tractor & Equipment     | Street/Traffic | \$ 722.72     | --; DIAGNOSE                                            |
| 02/09/2026 | ACH     | Tractor & Equipment     | Street/Traffic | \$ 3,661.53   | TROUBLESHOOT & DIAG                                     |
| 02/09/2026 | ACH     | Wastequip Manufacturing | Fleet          | \$ 645.41     | 4176714                                                 |
| 02/09/2026 | ACH     | Wastequip Manufacturing | Solid Waste    | \$ 11,524.00  | Commercial SW Containers; 8 - 8 Yd, Flat, Standard Duty |
| 02/09/2026 | 887294  | YVAS                    | Public Safety  | \$ 28,038.75  | Monthly payment for January 2026                        |
| 02/09/2026 | 887296  | Zoll Medical            | Public Safety  | \$ 273,057.90 | Zoll Monitors for Department Vehicles                   |

**City Council Regular Business Meeting**

**Meeting Date:** 03/09/2026  
**TITLE:** Payment of Claims for week of February 17th, 2026  
**PRESENTED BY:** Erin Watterud  
**Department:** Finance  
**Presentation:** No  
**Legal Review:** No  
**Project Number:** N/A

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**RECOMMENDATION**

Staff recommends Council approve the Payment of Claims

**EXECUTIVE SUMMARY**

Claims in the amount of \$3,825,674.03 have been reviewed and are presented for City Council payment approval. A complete listing of the claims for the week are available in the Finance Department.

**BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)**

Payment Approval Process Every invoice for payment is entered into the City's accounting system and the backup documentation is scanned in and attached (physical invoices, additional e-mails explaining payments, bids, contracts, etc.). Each invoice goes through a multi-step approval process depending upon the amount of the payment. First, invoices are entered by the department requesting the payment and the department director or designee must perform an initial review and approval of the purchase. The number of approvals within the department can vary based upon the size of the department, but no less than one approver within each department must verify the payment. Second, all payments, regardless of size, must be approved by the Purchasing Agent or designee. The Purchasing Agent will review the payment to ensure purchasing procedures are followed and appropriate documentation is attached. If the payment is greater than \$1,000, then it must be approved by the Finance Director or designee. If that payment is greater than \$10,000, then it must be approved by the City Administrator or Assistant City Administrator. Once all approvals are completed, the payment is able to be made and the Accounts Payable Clerk can print the check. After all checks are printed, a list of all checks in excess of \$2,500 is generated and placed on the next City Council meeting for review.

**FISCAL EFFECTS**

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.

**STAKEHOLDERS**

**ALTERNATIVES**

No other alternatives were analyzed.

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**Attachments**

CouncilMemo wk of 02172026

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| Check Date | Check  | Name               | Fund Name      | Amount        | Item Desc                                                      |
|------------|--------|--------------------|----------------|---------------|----------------------------------------------------------------|
| 02/17/2026 | 887297 | Ace Electric       | Stillwater Con | \$ 8,000.00   | Work Associated with Elevators - Commissioning of Elevator 1/2 |
| 02/17/2026 | ACH    | Askin Construction | Wastewater     | \$ 149,350.06 | Retainage Release 1                                            |
| 02/17/2026 | 887305 | AT & T Corp        | Airport        | \$ 801.05     | Airport -                                                      |
| 02/17/2026 | 887305 | AT & T Corp        | Building       | \$ 607.31     | Building Cell Phones -2090 44510 403450                        |
| 02/17/2026 | 887305 | AT & T Corp        | Building       | \$ 41.84      | Building Manager -Jessica Fust                                 |
| 02/17/2026 | 887305 | AT & T Corp        | Building       | \$ 311.13     | Building Surfaces                                              |
| 02/17/2026 | 887305 | AT & T Corp        | CDBG           | \$ 99.16      | Comm Dev                                                       |
| 02/17/2026 | 887305 | AT & T Corp        | Court Grants   | \$ 41.84      | Muni Court DC                                                  |
| 02/17/2026 | 887305 | AT & T Corp        | Court Grants   | \$ 41.84      | Muni Court DC                                                  |
| 02/17/2026 | 887305 | AT & T Corp        | Engineering    | \$ 201.38     | Engineering Cell Phones and MiFi                               |
| 02/17/2026 | 887305 | AT & T Corp        | Engineering    | \$ 237.12     | Engineering Tablets                                            |
| 02/17/2026 | 887305 | AT & T Corp        | Engineering    | \$ 2,249.97   | Engineering Tablets                                            |
| 02/17/2026 | 887305 | AT & T Corp        | Facilities     | \$ 83.68      | Facilities                                                     |
| 02/17/2026 | 887305 | AT & T Corp        | Facilities     | \$ 41.84      | Doug and Christian and Larry                                   |
| 02/17/2026 | 887305 | AT & T Corp        | Facilities     | \$ 83.68      | Facilities Managers                                            |
| 02/17/2026 | 887305 | AT & T Corp        | Fleet          | \$ 83.68      | FLEET                                                          |
| 02/17/2026 | 887305 | AT & T Corp        | General        | \$ 111.05     | Code Enforcement                                               |
| 02/17/2026 | 887305 | AT & T Corp        | General        | \$ 41.84      | Purchasing agent                                               |
| 02/17/2026 | 887305 | AT & T Corp        | General        | \$ 283.71     | Legal Dept -Domestic Violence -                                |
| 02/17/2026 | 887305 | AT & T Corp        | IT Resources   | \$ 81.55      | IT Department -On call Phone -                                 |
| 02/17/2026 | 887305 | AT & T Corp        | Library        | \$ 93.02      | Library Out Reach                                              |
| 02/17/2026 | 887305 | AT & T Corp        | Park Dist 1    | \$ 366.77     | Parks Dept.                                                    |
| 02/17/2026 | 887305 | AT & T Corp        | Park Dist 1    | \$ 494.38     | Parks Tablets                                                  |
| 02/17/2026 | 887305 | AT & T Corp        | Park Dist 1    | \$ 209.20     | PRPL - Recreation Division                                     |
| 02/17/2026 | 887305 | AT & T Corp        | Park Dist 1    | \$ 18.31      | REC Seasonal                                                   |
| 02/17/2026 | 887305 | AT & T Corp        | Parking        | \$ 226.02     | Parking Phones and scanner                                     |
| 02/17/2026 | 887305 | AT & T Corp        | Parking        | \$ 251.04     | Parking Phones and scanner                                     |
| 02/17/2026 | 887305 | AT & T Corp        | PD Program     | \$ 42.83      | POLICE -DOM. VIOLENCE                                          |
| 02/17/2026 | 887305 | AT & T Corp        | Phone System   | \$ 41.84      | IT Department -On call Phone -                                 |
| 02/17/2026 | 887305 | AT & T Corp        | Phone System   | \$ 71.52      | IT iPads                                                       |
| 02/17/2026 | 887305 | AT & T Corp        | Phone System   | \$ 43.87      | TeleComm Manager Doug                                          |
| 02/17/2026 | 887305 | AT & T Corp        | Planning       | \$ 43.87      | Planning manager                                               |
| 02/17/2026 | 887305 | AT & T Corp        | Public Safety  | \$ 191.25     | Animal Control Cell Phones                                     |

| Check Date | Check  | Name        | Fund Name     | Amount      | Item Desc                                             |
|------------|--------|-------------|---------------|-------------|-------------------------------------------------------|
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 183.84   | Animal Control -MDT                                   |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 56.52    | Assistant chiefs                                      |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 94.26    | Assistant chiefs                                      |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 61.28    | CCSIU Toughbook                                       |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 49.48    | Comm. Center 9-1-1 Cell and Surfaces                  |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 190.06   | Comm. Center 9-1-1 Cell and Surfaces                  |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 311.19   | Comm. Center 9-1-1 Cell and Surfaces                  |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 30.64    | Detective Chartier -Toughbook                         |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 102.02   | FIRE CRADLEPOINT AND DRONES                           |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 351.44   | FIRE CRADLEPOINT AND DRONES                           |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 1,251.49 | Fire Department Cell Phones                           |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 247.40   | FIRE EMS                                              |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 147.34   | Fire EMS Cell Phone                                   |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 150.72   | FIRE INSPECTIONS                                      |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 49.48    | Fire iPads and Surfaces                               |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 169.56   | Fire iPads and Surfaces                               |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 30.64    | Fire iPads and Surfaces                               |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 56.52    | Fire iPads and Surfaces                               |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 6,649.93 | Fire Station iPads and Fire Marshalls                 |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 376.80   | Fire Station iPads and Fire Marshalls                 |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 72.38    | Fire Station iPads and Fire Marshalls                 |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 337.04   | MDT Fire                                              |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ -        | Police -Career Center                                 |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 64.39    | POLICE CRADLEPOINT                                    |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 115.08   | POLICE CSO                                            |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 5,139.67 | Police Department Cell Phone                          |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 30.64    | POLICE -ICAC                                          |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 153.20   | Police MDT Toughbooks and Loaner MDT's                |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 3,095.10 | Police MDT Toughbooks and Loaner MDT's                |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 30.64    | SRO Richter Hot Spot CPC Tablets                      |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 61.28    | SRO Richter Hot Spot CPC Tablets                      |
| 02/17/2026 | 887305 | AT & T Corp | Public Safety | \$ 30.64    | Yellowstone Co Cellular Charges -Three cradlepoints - |
| 02/17/2026 | 887305 | AT & T Corp | Solid Waste   | \$ 143.41   | SOLID WASTE Cell and iPads                            |

| Check Date | Check  | Name        | Fund Name      | Amount    | Item Desc                                            |
|------------|--------|-------------|----------------|-----------|------------------------------------------------------|
| 02/17/2026 | 887305 | AT & T Corp | Solid Waste    | \$ 517.45 | SOLID WASTE Cell and iPads                           |
| 02/17/2026 | 887305 | AT & T Corp | Solid Waste    | \$ 33.84  | SOLID WASTE CRADLE POINT                             |
| 02/17/2026 | 887305 | AT & T Corp | Street/Traffic | \$ 56.85  | School Flashers 2110-31320-403450                    |
| 02/17/2026 | 887305 | AT & T Corp | Street/Traffic | \$ 33.84  | Street Traffic iPads and Derick Surface              |
| 02/17/2026 | 887305 | AT & T Corp | Street/Traffic | \$ 551.32 | Street Traffic iPads and Derick Surface              |
| 02/17/2026 | 887305 | AT & T Corp | Transit        | \$ 41.84  | MET                                                  |
| 02/17/2026 | 887305 | AT & T Corp | Transit        | \$ 20.92  | MET                                                  |
| 02/17/2026 | 887305 | AT & T Corp | Transit        | \$ 8.37   | MET                                                  |
| 02/17/2026 | 887305 | AT & T Corp | Transit        | \$ 20.92  | MET                                                  |
| 02/17/2026 | 887305 | AT & T Corp | Transit        | \$ 44.85  | MET                                                  |
| 02/17/2026 | 887305 | AT & T Corp | Transit        | \$ 43.87  | MET                                                  |
| 02/17/2026 | 887305 | AT & T Corp | Transit        | \$ 125.52 | MET                                                  |
| 02/17/2026 | 887305 | AT & T Corp | Transit        | \$ 43.87  | MET                                                  |
| 02/17/2026 | 887305 | AT & T Corp | Transit        | \$ 17.55  | MET                                                  |
| 02/17/2026 | 887305 | AT & T Corp | Transit        | \$ 26.32  | MET                                                  |
| 02/17/2026 | 887305 | AT & T Corp | Transit        | \$ 43.87  | MET                                                  |
| 02/17/2026 | 887305 | AT & T Corp | Transit        | \$ 33.47  | MET                                                  |
| 02/17/2026 | 887305 | AT & T Corp | Transit        | \$ 43.87  | MET                                                  |
| 02/17/2026 | 887305 | AT & T Corp | Transit        | \$ 41.84  | MET                                                  |
| 02/17/2026 | 887305 | AT & T Corp | Transit        | \$ 281.83 | MET Transit Tablets                                  |
| 02/17/2026 | 887305 | AT & T Corp | Transit        | \$ 394.55 | MET Transit Tablets                                  |
| 02/17/2026 | 887305 | AT & T Corp | Wastewater     | \$ 179.04 | PW Environmental                                     |
| 02/17/2026 | 887305 | AT & T Corp | Wastewater     | \$ 303.87 | PWBELKNAP-DIST COLL CELL PHONES 50/50                |
| 02/17/2026 | 887305 | AT & T Corp | Wastewater     | \$ 439.46 | PWBLKNP Electricians -Phones                         |
| 02/17/2026 | 887305 | AT & T Corp | Wastewater     | \$ 14.97  | PWBLKNP STORES -75/25                                |
| 02/17/2026 | 887305 | AT & T Corp | Wastewater     | \$ 119.20 | PWBLNP-WWTRMNT1 Wastewater Treatment Plant and iPads |
| 02/17/2026 | 887305 | AT & T Corp | Wastewater     | \$ 845.85 | PWBLNP-WWTRMNT1 Wastewater Treatment Plant and iPads |
| 02/17/2026 | 887305 | AT & T Corp | Wastewater     | \$ 261.43 | PW-Distribution Collection Tablets 50/50             |
| 02/17/2026 | 887305 | AT & T Corp | Wastewater     | \$ 136.04 | PW-Environmental                                     |
| 02/17/2026 | 887305 | AT & T Corp | Water          | \$ 303.87 | PWBELKNAP-DIST COLL CELL PHONES 50/50                |
| 02/17/2026 | 887305 | AT & T Corp | Water          | \$ 67.68  | PWBELKNAP-WT Water Treatment                         |
| 02/17/2026 | 887305 | AT & T Corp | Water          | \$ 970.69 | PWBELKNAP-WT Water Treatment                         |
| 02/17/2026 | 887305 | AT & T Corp | Water          | \$ 400.23 | PWBLKNP COMM-METER CityWorks/Neptune                 |

| Check Date | Check  | Name                          | Fund Name     | Amount          | Item Desc                                               |
|------------|--------|-------------------------------|---------------|-----------------|---------------------------------------------------------|
| 02/17/2026 | 887305 | AT & T Corp                   | Water         | \$ 316.79       | PWBLKNP MTRSHOP CELL PHONE AND IPADS                    |
| 02/17/2026 | 887305 | AT & T Corp                   | Water         | \$ 378.59       | PWBLKNP MTRSHOP CELL PHONE AND IPADS                    |
| 02/17/2026 | 887305 | AT & T Corp                   | Water         | \$ 44.97        | PWBLKNP STORES -75/25                                   |
| 02/17/2026 | 887305 | AT & T Corp                   | Water         | \$ 261.42       | PW-Distribution Collection Tablets 50/50                |
| 02/17/2026 | 887307 | Billings Precast Enterprises  | Water         | \$ 1,890.00     | 24" FRAME RINGS 4" HIGH - P/N: 333-075-00560            |
| 02/17/2026 | 887307 | Billings Precast Enterprises  | Water         | \$ 2,650.00     | 24-IN-BLGS STD C 1 COVERS - MANHOLE COVER (#301 MCI)    |
| 02/17/2026 | 887307 | Billings Precast Enterprises  | Water         | \$ 1,890.00     | 24-IN-FRAME/RINGS FOR - MANHOLE COVER-METAL-7"          |
| 02/17/2026 | 887311 | Bradford Roof Management      | Property Ins  | \$ 10,245.00    | Repairs to BOC Salt Shed Roof. 12/18/2025 wind storm.   |
| 02/17/2026 | 887312 | Bright & Beautiful            | Solid Waste   | \$ 6,000.00     | Annual Support                                          |
| 02/17/2026 | 887312 | Bright & Beautiful            | St Maint Dist | \$ 6,000.00     | Annual Support                                          |
| 02/17/2026 | 887314 | Capehon Development           | Parking       | \$ 13,726.25    | 8_PARKING LEASE FOR FEBRUARY 2026 AND UTILITIES         |
| 02/17/2026 | 887314 | Capehon Development           | Parking       | \$ 2,990.00     | 9_UTILITIES REIMBURSEMENT FOR SEPT 2025 & OCT 2025      |
| 02/17/2026 | 887331 | Dana Safety Supply            | Fleet         | \$ 1,802.00     | 995892                                                  |
| 02/17/2026 | 887331 | Dana Safety Supply            | Fleet         | \$ 2,886.00     | 995892                                                  |
| 02/17/2026 | 887331 | Dana Safety Supply            | Fleet         | \$ 2,813.75     | 995892                                                  |
| 02/17/2026 | 887331 | Dana Safety Supply            | Fleet         | \$ 493.50       | 995892                                                  |
| 02/17/2026 | ACH    | Dick Anderson Construction    | Wastewater    | \$ 299,847.48   | WO 24-15 WRF Chemical Room Repair; Pmt 2                |
| 02/17/2026 | ACH    | Dick Anderson Construction    | Water         | \$ 1,129,774.04 | WO 19-42 West End WTP Project - Construction; Pmt 25    |
| 02/17/2026 | 887333 | Downtown Billings Partnership | Tax Incrmnt N | \$ 27,175.42    | FY26 DT TIF Operating Agreement.                        |
| 02/17/2026 | 887335 | Earth Movers Excavation       | Storm Sewer   | \$ 19,781.72    | Retainage Release FULL                                  |
| 02/17/2026 | 887335 | Earth Movers Excavation       | Storm Sewer   | \$ 155,689.38   | WO 25-25 Annual Culvert Replacement; Pmt 1              |
| 02/17/2026 | 887337 | Empire Garage Owner's Assoc   | Parking       | \$ 9,099.74     | IN001781_CITY OF BILLINGS FEBRUARY ASSESSMENT           |
| 02/17/2026 | 887348 | Granite Peak Pump Service     | Park Dist 1   | \$ 4,324.96     | PIONEER PUMP STATION - 26010                            |
| 02/17/2026 | ACH    | Great West Engineering        | Solid Waste   | \$ 8,338.25     | WO 25-07 Horizontal Landfill Gas Collector Construction |
| 02/17/2026 | ACH    | HDR                           | Trl Donate    | \$ -            | WO 24-37 Stagecoach Trail                               |
| 02/17/2026 | ACH    | HDR                           | Water         | \$ 226,213.21   | WO 19-12 West End Reservoir                             |
| 02/17/2026 | ACH    | HDR                           | Water         | \$ 15,120.77    | WO 23-12 Zone 4 Pump Station & Waterline Improvements   |
| 02/17/2026 | ACH    | HDR                           | Trails Const  | \$ 27,863.89    | WO 24-37 Stagecoach Trail                               |
| 02/17/2026 | 887350 | High Point Networks           | Airport       | \$ 2,034.00     | Invoice #2805723. Monthly WIFI Management Fees          |
| 02/17/2026 | 887350 | High Point Networks           | Library       | \$ 740.00       | 2805729 Firewall monthly service                        |
| 02/17/2026 | 887350 | High Point Networks           | Phone System  | \$ 2,189.00     | Annual Brightmetrics Reporting                          |
| 02/17/2026 | 887355 | Inland Truck Parts            | Fleet         | \$ 65.20        | 1920213                                                 |
| 02/17/2026 | 887355 | Inland Truck Parts            | Fleet         | \$ 1,689.73     | 1926662                                                 |

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| 02/17/2026 | 887355 | Inland Truck Parts         | Fleet         | \$ 2,417.08     | 1928185                                                 |
| 02/17/2026 | 887355 | Inland Truck Parts         | Fleet         | \$ (65.20)      | CM145831                                                |
| 02/17/2026 | 887363 | K2 Civil                   | Park Dist 1   | \$ -            | LANDON'S INCLUSIVE PLAYGROUND/PARKING LOT AT POLY VISTA |
| 02/17/2026 | 887363 | K2 Civil                   | Park Dist 1   | \$ -            | LANDON'S INCLUSIVE PLAYGROUND/PARKING LOT AT POLY VISTA |
| 02/17/2026 | 887363 | K2 Civil                   | Park Dist 1   | \$ -            | LANDON'S INCLUSIVE PLAYGROUND/PARKING LOT AT POLY VISTA |
| 02/17/2026 | 887363 | K2 Civil                   | Park Dist 1   | \$ 25,093.30    | retainage release on poly vista                         |
| 02/17/2026 | 887363 | K2 Civil                   | Water         | \$ 6,157.80     | Retainage Release FULL                                  |
| 02/17/2026 | 887370 | Langlas & Associates       | Tax Incrmnt S | \$ -            | Amend Park Recreation Campus                            |
| 02/17/2026 | 887370 | Langlas & Associates       | Tax Incrmnt S | \$ -            | CO #1A Amend Park Recreation Campus                     |
| 02/17/2026 | 887370 | Langlas & Associates       | Tax Incrmnt S | \$ 1,346,355.90 | Pay App #10 - Amend Park Recreation Campus              |
| 02/17/2026 | 887371 | McLoughlin & Eardley Group | Fleet         | \$ 24.50        | 286849                                                  |
| 02/17/2026 | 887371 | McLoughlin & Eardley Group | Fleet         | \$ 187.50       | 286849                                                  |
| 02/17/2026 | 887371 | McLoughlin & Eardley Group | Fleet         | \$ 187.50       | 286849                                                  |
| 02/17/2026 | 887371 | McLoughlin & Eardley Group | Fleet         | \$ 185.50       | 286849                                                  |
| 02/17/2026 | 887371 | McLoughlin & Eardley Group | Fleet         | \$ 195.00       | 286849                                                  |
| 02/17/2026 | 887371 | McLoughlin & Eardley Group | Fleet         | \$ 297.50       | 286849                                                  |
| 02/17/2026 | 887371 | McLoughlin & Eardley Group | Fleet         | \$ 37.10        | 286849                                                  |
| 02/17/2026 | 887371 | McLoughlin & Eardley Group | Fleet         | \$ 487.50       | 286977                                                  |
| 02/17/2026 | 887371 | McLoughlin & Eardley Group | Fleet         | \$ 97.50        | 286980                                                  |
| 02/17/2026 | 887371 | McLoughlin & Eardley Group | Fleet         | \$ 97.50        | 287015                                                  |
| 02/17/2026 | 887371 | McLoughlin & Eardley Group | Fleet         | \$ 487.50       | 287016                                                  |
| 02/17/2026 | 887371 | McLoughlin & Eardley Group | Fleet         | \$ 14,612.50    | 287180                                                  |
| 02/17/2026 | 887371 | McLoughlin & Eardley Group | Fleet         | \$ 2,922.50     | 287181                                                  |
| 02/17/2026 | 887371 | McLoughlin & Eardley Group | Fleet         | \$ 611.00       | 287290                                                  |
| 02/17/2026 | 887372 | Mead & Hunt                | Airport       | \$ 7,988.69     | Air Service Consulting Services                         |
| 02/17/2026 | 887376 | Montana Dakota Utilities   | CDBG          | \$ 97.45        | 1302 Parkhill Drive - MDU Bill Dated 1.9.26             |
| 02/17/2026 | 887376 | Montana Dakota Utilities   | Park Dist 1   | \$ 152.28       | 112 138 9381 8                                          |
| 02/17/2026 | 887376 | Montana Dakota Utilities   | Park Dist 1   | \$ 195.64       | 703 760 1000 8                                          |
| 02/17/2026 | 887376 | Montana Dakota Utilities   | Park Dist 1   | \$ 79.55        | 879 660 1000 8                                          |
| 02/17/2026 | 887376 | Montana Dakota Utilities   | Park Dist 1   | \$ 368.96       | 902 360 1000 6                                          |
| 02/17/2026 | 887376 | Montana Dakota Utilities   | Public Safety | \$ 728.23       | 307 111 5825 0                                          |
| 02/17/2026 | 887376 | Montana Dakota Utilities   | Public Safety | \$ 37.75        | 357 004 5071 7                                          |
| 02/17/2026 | 887376 | Montana Dakota Utilities   | Public Safety | \$ 465.94       | 668 670 1000 2                                          |

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| 02/17/2026 | 887376 | Montana Dakota Utilities | Public Safety | \$ 310.73     | 672 860 1000 3                                                 |
| 02/17/2026 | 887376 | Montana Dakota Utilities | Public Safety | \$ 1,522.74   | 819 360 1000 8                                                 |
| 02/17/2026 | 887376 | Montana Dakota Utilities | Public Safety | \$ 79.90      | 911 Center Generator Monthly Services                          |
| 02/17/2026 | 887376 | Montana Dakota Utilities | Public Safety | \$ 36.32      | 930 442 2308 4                                                 |
| 02/17/2026 | 887376 | Montana Dakota Utilities | Public Safety | \$ 206.85     | 958 650 1000 3                                                 |
| 02/17/2026 | 887376 | Montana Dakota Utilities | Public Safety | \$ 57.66      | 959 389 9168 4                                                 |
| 02/17/2026 | 887376 | Montana Dakota Utilities | Public Safety | \$ 354.46     | 971 487 8549 2                                                 |
| 02/17/2026 | 887376 | Montana Dakota Utilities | Wastewater    | \$ 152.83     | 017 739 3911 9                                                 |
| 02/17/2026 | 887376 | Montana Dakota Utilities | Wastewater    | \$ 106.05     | 470 750 1000 0                                                 |
| 02/17/2026 | 887376 | Montana Dakota Utilities | Wastewater    | \$ 37.75      | 559 250 1000 5                                                 |
| 02/17/2026 | 887376 | Montana Dakota Utilities | Water         | \$ 157.25     | 162 660 1000 4                                                 |
| 02/17/2026 | 887376 | Montana Dakota Utilities | Water         | \$ 502.07     | 825 150 1000 5                                                 |
| 02/17/2026 | ACH    | Montana Lines            | St Maint Dist | \$ 13,604.72  | Retainage Release Full                                         |
| 02/17/2026 | 887379 | Montana Peterbilt        | Fleet         | \$ 2,630.94   | 128844BL                                                       |
| 02/17/2026 | 887379 | Montana Peterbilt        | Fleet         | \$ 1,125.00   | 128844BL                                                       |
| 02/17/2026 | 887379 | Montana Peterbilt        | Fleet         | \$ 235.22     | 128872BL                                                       |
| 02/17/2026 | 887379 | Montana Peterbilt        | Fleet         | \$ 11.50      | 128875BL                                                       |
| 02/17/2026 | 887379 | Montana Peterbilt        | Fleet         | \$ 9.82       | 128875BL                                                       |
| 02/17/2026 | 887379 | Montana Peterbilt        | Fleet         | \$ 23.10      | 128875BL                                                       |
| 02/17/2026 | 887379 | Montana Peterbilt        | Fleet         | \$ 107.51     | 129154BL                                                       |
| 02/17/2026 | 887379 | Montana Peterbilt        | Fleet         | \$ 125.14     | 129243BL                                                       |
| 02/17/2026 | 887379 | Montana Peterbilt        | Fleet         | \$ (1,125.00) | CM128844BL                                                     |
| 02/17/2026 | 887379 | Montana Peterbilt        | Transit       | \$ 366.58     | 130829BL 007-102-136                                           |
| 02/17/2026 | 887379 | Montana Peterbilt        | Transit       | \$ 131.92     | 130922BL seals (1841, WO: 2026-1056)                           |
| 02/17/2026 | 887379 | Montana Peterbilt        | Transit       | \$ 100.92     | 130922BL shoes (1841, WO: 2026-1056)                           |
| 02/17/2026 | 887379 | Montana Peterbilt        | Transit       | \$ 969.92     | 131000BL drums                                                 |
| 02/17/2026 | 887379 | Montana Peterbilt        | Transit       | \$ 32.98      | 131000BL seal                                                  |
| 02/17/2026 | 887380 | Montana Radiator Works   | Transit       | \$ 6,550.00   | 3768 radiator (1826, WO: 2026-1082)                            |
| 02/17/2026 | 887381 | Morrison Maierle         | Airport       | \$ 1,645.88   | Runway 7/25 Reconst & Extension Proj Amendment #22 - Federal   |
| 02/17/2026 | 887381 | Morrison Maierle         | Airport       | \$ 86.62      | Runway 7/25 Reconst & Extension Proj Amendment #22 - Local     |
| 02/17/2026 | 887381 | Morrison Maierle         | Airport       | \$ 3,737.09   | Runway Reconstruction & Extension Project - Federal Share      |
| 02/17/2026 | 887381 | Morrison Maierle         | Airport       | \$ 196.69     | Runway Reconstruction & Extension Project - Local Share        |
| 02/17/2026 | 887383 | MT Dept of Revenue-CGR2  | Park Dist 1   | \$ -          | construction of inclusive playground/parking lot at Poly Vista |

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| 02/17/2026 | 887383 | MT Dept of Revenue-CGR2 | Park Dist 1   | \$ -         | construction of inclusive playground/parking lot at Poly Vista |
| 02/17/2026 | 887383 | MT Dept of Revenue-CGR2 | Park Dist 1   | \$ -         | construction of inclusive playground/parking lot at Poly Vista |
| 02/17/2026 | 887383 | MT Dept of Revenue-CGR2 | Park Dist 1   | \$ 253.48    | retainage release on tax                                       |
| 02/17/2026 | 887383 | MT Dept of Revenue-CGR2 | St Maint Dist | \$ 137.42    | Retainage Release Full                                         |
| 02/17/2026 | 887383 | MT Dept of Revenue-CGR2 | Storm Sewer   | \$ 199.82    | Retainage Release FULL                                         |
| 02/17/2026 | 887383 | MT Dept of Revenue-CGR2 | Storm Sewer   | \$ 1,572.62  | WO 25-25 Annual Culvert Replacement; Pmt 1                     |
| 02/17/2026 | 887383 | MT Dept of Revenue-CGR2 | Tax Incrmnt S | \$ -         | Amend Park Recreation Campus                                   |
| 02/17/2026 | 887383 | MT Dept of Revenue-CGR2 | Tax Incrmnt S | \$ -         | CO #1A Amend Park Recreation Campus                            |
| 02/17/2026 | 887383 | MT Dept of Revenue-CGR2 | Tax Incrmnt S | \$ 13,599.56 | Pay App #10 Amend Park Recreation Campus                       |
| 02/17/2026 | 887383 | MT Dept of Revenue-CGR2 | Wastewater    | \$ 1,508.59  | Ret Rel 1                                                      |
| 02/17/2026 | 887383 | MT Dept of Revenue-CGR2 | Wastewater    | \$ 3,028.76  | WO 24-15 WRF Chemical Room Repair; Pmt 2                       |
| 02/17/2026 | 887383 | MT Dept of Revenue-CGR2 | Water         | \$ 62.20     | Retainage Release Full                                         |
| 02/17/2026 | 887383 | MT Dept of Revenue-CGR2 | Water         | \$ 11,411.86 | WO 19-42 West End WTP Construction; Pmt 25                     |
| 02/17/2026 | 887383 | MT Dept of Revenue-CGR2 | Water         | \$ 48.30     | WO 24-27 2024 Water Service Repairs; Pmt 20                    |
| 02/17/2026 | 887387 | NorthWestern Energy     | Building      | \$ 33.43     | 1569631-3                                                      |
| 02/17/2026 | 887387 | NorthWestern Energy     | Facilities    | \$ 61.15     | 3866815-8                                                      |
| 02/17/2026 | 887387 | NorthWestern Energy     | Facilities    | \$ 240.67    | 3922089-2                                                      |
| 02/17/2026 | 887387 | NorthWestern Energy     | Park Dist 1   | \$ 187.73    | 0712538-8                                                      |
| 02/17/2026 | 887387 | NorthWestern Energy     | Park Dist 1   | \$ 169.06    | 0712539-6                                                      |
| 02/17/2026 | 887387 | NorthWestern Energy     | Park Dist 1   | \$ 78.47     | 0720841-6                                                      |
| 02/17/2026 | 887387 | NorthWestern Energy     | Park Dist 1   | \$ 22.19     | 0722253-2                                                      |
| 02/17/2026 | 887387 | NorthWestern Energy     | Park Dist 1   | \$ 217.68    | 0722256-5                                                      |
| 02/17/2026 | 887387 | NorthWestern Energy     | Park Dist 1   | \$ 24.53     | 0722258-1                                                      |
| 02/17/2026 | 887387 | NorthWestern Energy     | Park Dist 1   | \$ 30.08     | 0722259-9                                                      |
| 02/17/2026 | 887387 | NorthWestern Energy     | Park Dist 1   | \$ 10.29     | 0722272-2                                                      |
| 02/17/2026 | 887387 | NorthWestern Energy     | Park Dist 1   | \$ 237.60    | 0722273-0                                                      |
| 02/17/2026 | 887387 | NorthWestern Energy     | Park Dist 1   | \$ 10.88     | 0722274-8                                                      |
| 02/17/2026 | 887387 | NorthWestern Energy     | Park Dist 1   | \$ 103.30    | 0722275-5                                                      |
| 02/17/2026 | 887387 | NorthWestern Energy     | Park Dist 1   | \$ 34.28     | 0722277-1                                                      |
| 02/17/2026 | 887387 | NorthWestern Energy     | Park Dist 1   | \$ 34.93     | 0722278-9                                                      |
| 02/17/2026 | 887387 | NorthWestern Energy     | Park Dist 1   | \$ 15.40     | 0722279-7                                                      |
| 02/17/2026 | 887387 | NorthWestern Energy     | Park Dist 1   | \$ 22.19     | 0722280-5                                                      |
| 02/17/2026 | 887387 | NorthWestern Energy     | Park Dist 1   | \$ 22.19     | 0722281-3                                                      |

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| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 22.19  | 0722283-9 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 22.19  | 0722284-7 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 15.40  | 0722808-3 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 24.62  | 0722852-1 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 24.53  | 0722862-0 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 87.79  | 0722901-6 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 22.73  | 0722976-8 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 679.08 | 0722995-8 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 92.21  | 0723005-5 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 22.19  | 0723025-3 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ -      | 0723039-4 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 22.05  | 0723046-9 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 22.05  | 0723049-3 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 35.31  | 0723064-2 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 35.31  | 0723065-9 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 13.56  | 0723391-9 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 69.77  | 0723884-3 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 35.31  | 0723887-6 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 38.07  | 0793134-8 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 50.58  | 0813489-2 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 52.69  | 0978917-3 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 166.69 | 0999807-1 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 22.32  | 1156527-2 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ -      | 1160780-1 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 48.15  | 1191404-1 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ -      | 1409394-2 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 22.05  | 1588262-4 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 1.93   | 1635289-0 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 0.58   | 1692666-9 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 11.74  | 1849408-8 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 22.58  | 1902257-3 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 18.77  | 1904944-4 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 492.72 | 1941243-6 |

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| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 10.13  | 3020837-5 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 22.05  | 3178260-0 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 45.81  | 3241436-9 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 22.05  | 3477233-5 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 22.05  | 3771457-3 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 47.18  | 3999603-8 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ -      | 4086220-3 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ 76.11  | 4148708-3 |
| 02/17/2026 | 887387 | NorthWestern Energy | Park Dist 1 | \$ -      | 4204010-5 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parking     | \$ 211.26 | 3835890-9 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 6.86   | 0722272-2 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 22.19  | 0723384-4 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 24.13  | 0723385-1 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 24.13  | 0723386-9 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 24.13  | 0723387-7 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 24.13  | 0723388-5 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 9.05   | 0723391-9 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 0.79   | 0723392-7 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 22.73  | 0723393-5 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 22.19  | 0723394-3 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 22.19  | 0723395-0 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 22.19  | 0723396-8 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 22.19  | 0723397-6 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 22.19  | 0723398-4 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 22.19  | 0723835-5 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 24.53  | 0723836-3 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 22.32  | 0723840-5 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 78.14  | 0723879-3 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 22.73  | 0723883-5 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 0.57   | 0723885-0 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 45.67  | 0881455-0 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 0.58   | 0971824-8 |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint | \$ 0.04   | 1029192-0 |

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| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint    | \$ -      | 1045813-1             |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint    | \$ 0.69   | 1265177-4             |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint    | \$ 0.58   | 1312707-1             |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint    | \$ 0.58   | 1396192-5             |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint    | \$ 0.45   | 1425364-5             |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint    | \$ 0.79   | 1513796-1             |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint    | \$ 39.66  | 1513800-1             |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint    | \$ 25.54  | 1513802-7             |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint    | \$ 22.05  | 1513804-3             |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint    | \$ 22.73  | 1514388-6             |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint    | \$ 23.00  | 1564209-3             |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint    | \$ 0.05   | 1948667-9             |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint    | \$ 0.69   | 2041362-1             |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint    | \$ 0.03   | 2055817-7             |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint    | \$ 0.98   | 3707234-5             |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint    | \$ 0.98   | 3707235-2             |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint    | \$ 0.85   | 3707236-0             |
| 02/17/2026 | 887387 | NorthWestern Energy | Parks Maint    | \$ 8.40   | 4103439-8             |
| 02/17/2026 | 887387 | NorthWestern Energy | Public Safety  | \$ 33.87  | 0712532-1             |
| 02/17/2026 | 887387 | NorthWestern Energy | Public Safety  | \$ 93.52  | 0720817-6             |
| 02/17/2026 | 887387 | NorthWestern Energy | Public Safety  | \$ 939.24 | 1183483-5             |
| 02/17/2026 | 887387 | NorthWestern Energy | Public Safety  | \$ 187.38 | 4045328-4             |
| 02/17/2026 | 887387 | NorthWestern Energy | Public Safety  | \$ 469.79 | St 6 January Services |
| 02/17/2026 | 887387 | NorthWestern Energy | Street/Traffic | \$ 22.05  | 0855404-0             |
| 02/17/2026 | 887387 | NorthWestern Energy | Street/Traffic | \$ 25.29  | 1045820-6             |
| 02/17/2026 | 887387 | NorthWestern Energy | Street/Traffic | \$ 307.00 | 1738989-1             |
| 02/17/2026 | 887387 | NorthWestern Energy | Street/Traffic | \$ 1.55   | 1797828-9             |
| 02/17/2026 | 887387 | NorthWestern Energy | Street/Traffic | \$ 23.93  | 2047007-6             |
| 02/17/2026 | 887387 | NorthWestern Energy | Street/Traffic | \$ 24.49  | 2047010-0             |
| 02/17/2026 | 887387 | NorthWestern Energy | Street/Traffic | \$ 23.93  | 2047013-4             |
| 02/17/2026 | 887387 | NorthWestern Energy | Street/Traffic | \$ 23.78  | 2047017-5             |
| 02/17/2026 | 887387 | NorthWestern Energy | Street/Traffic | \$ 23.93  | 2047018-3             |
| 02/17/2026 | 887387 | NorthWestern Energy | Street/Traffic | \$ 23.65  | 2047019-1             |

| Check Date | Check  | Name                | Fund Name      | Amount       | Item Desc                                      |
|------------|--------|---------------------|----------------|--------------|------------------------------------------------|
| 02/17/2026 | 887387 | NorthWestern Energy | Street/Traffic | \$ 24.07     | 3088038-9                                      |
| 02/17/2026 | 887387 | NorthWestern Energy | Street/Traffic | \$ 1.61      | 3590004-2                                      |
| 02/17/2026 | 887387 | NorthWestern Energy | Street/Traffic | \$ 101.53    | 3648861-7                                      |
| 02/17/2026 | 887387 | NorthWestern Energy | Street/Traffic | \$ 22.05     | 3660075-7                                      |
| 02/17/2026 | 887387 | NorthWestern Energy | Transit        | \$ 556.45    | 0719225-5                                      |
| 02/17/2026 | 887387 | NorthWestern Energy | Transit        | \$ 15,212.04 | 4270013-8                                      |
| 02/17/2026 | 887387 | NorthWestern Energy | Transit        | \$ 2,787.97  | February 2026 electricity- METroplex           |
| 02/17/2026 | 887387 | NorthWestern Energy | Wastewater     | \$ 177.08    | 0723383-6                                      |
| 02/17/2026 | 887387 | NorthWestern Energy | Wastewater     | \$ 391.25    | 0723878-5                                      |
| 02/17/2026 | 887387 | NorthWestern Energy | Wastewater     | \$ 39.40     | 1704025-4                                      |
| 02/17/2026 | 887387 | NorthWestern Energy | Wastewater     | \$ 118.03    | 1704030-4                                      |
| 02/17/2026 | 887387 | NorthWestern Energy | Water          | \$ 26.06     | 0722249-0                                      |
| 02/17/2026 | 887387 | NorthWestern Energy | Water          | \$ 2,833.45  | 0722270-6                                      |
| 02/17/2026 | 887387 | NorthWestern Energy | Water          | \$ 167.16    | 1142253-2                                      |
| 02/17/2026 | 887387 | NorthWestern Energy | Water          | \$ 23.53     | 1160807-2                                      |
| 02/17/2026 | 887387 | NorthWestern Energy | Water          | \$ 5.37      | 1346673-5                                      |
| 02/17/2026 | 887387 | NorthWestern Energy | Water          | \$ 45.15     | 1867265-9                                      |
| 02/17/2026 | 887389 | Olympic Sales Inc   | Fleet          | \$ 200.06    | 16247                                          |
| 02/17/2026 | 887389 | Olympic Sales Inc   | Fleet          | \$ 3,286.07  | 16247                                          |
| 02/17/2026 | 887393 | Public Utilities    | Airport        | \$ 62.85     | 3059379-Corp Air/Alpine                        |
| 02/17/2026 | 887393 | Public Utilities    | Airport        | \$ 181.25    | 3059382-US Postal Service Gate 15              |
| 02/17/2026 | 887393 | Public Utilities    | Airport        | \$ 118.12    | 3059383-EBH Office                             |
| 02/17/2026 | 887393 | Public Utilities    | Airport        | \$ 224.50    | 3070894-Edwards Jet Center 1691 Aviation Place |
| 02/17/2026 | 887393 | Public Utilities    | Airport        | \$ 152.68    | 3070895-MT State Lands DEQ/DNRC                |
| 02/17/2026 | 887393 | Public Utilities    | Airport        | \$ 126.60    | 3082456-Zone Dispatch-IP6 & IP7                |
| 02/17/2026 | 887393 | Public Utilities    | Airport        | \$ 165.54    | 3082459-Rocky Mountain College-EJC             |
| 02/17/2026 | 887393 | Public Utilities    | Airport        | \$ 153.50    | 3082460-EBH Hangar                             |
| 02/17/2026 | 887393 | Public Utilities    | Airport        | \$ 95.01     | 3082461-TSA                                    |
| 02/17/2026 | 887393 | Public Utilities    | Airport        | \$ 90.65     | 3094193-Alpine Air-Maintenance                 |
| 02/17/2026 | 887393 | Public Utilities    | Airport        | \$ 121.71    | 3094194-West End T-Hangars                     |
| 02/17/2026 | 887393 | Public Utilities    | Airport        | \$ 399.44    | 3094195-Airfield Maintenance Compactor         |
| 02/17/2026 | 887393 | Public Utilities    | Airport        | \$ 135.30    | 3094196-Edwards Jet Center 1871 Aviation Place |
| 02/17/2026 | 887393 | Public Utilities    | Airport        | \$ 121.68    | 3094197-Aerotronics                            |

| Check Date | Check  | Name             | Fund Name   | Amount    | Item Desc                                             |
|------------|--------|------------------|-------------|-----------|-------------------------------------------------------|
| 02/17/2026 | 887393 | Public Utilities | Airport     | \$ 236.02 | 3094198-Billings Fire Center-BLM                      |
| 02/17/2026 | 887393 | Public Utilities | Airport     | \$ 281.66 | 3105643-QTA                                           |
| 02/17/2026 | 887393 | Public Utilities | Airport     | \$ 128.93 | 3105644-Executive Hangars                             |
| 02/17/2026 | 887393 | Public Utilities | Airport     | \$ 9.21   | 3105644-Executive Hangars USDA APHIS                  |
| 02/17/2026 | 887393 | Public Utilities | Airport     | \$ 362.56 | 3105645-UPS Gate 21                                   |
| 02/17/2026 | 887393 | Public Utilities | Airport     | \$ 126.60 | 3116871-Beacon/Patton Aviation                        |
| 02/17/2026 | 887393 | Public Utilities | CDBG        | \$ 64.21  | 1302 Parkhill Drive - Public Works Bill Dated 1.27.26 |
| 02/17/2026 | 887393 | Public Utilities | Facilities  | \$ 88.45  | 3080251                                               |
| 02/17/2026 | 887393 | Public Utilities | Facilities  | \$ 92.68  | 3100365                                               |
| 02/17/2026 | 887393 | Public Utilities | Library     | \$ 172.76 | 3105094                                               |
| 02/17/2026 | 887393 | Public Utilities | Park Dist 1 | \$ 29.87  | 3064232                                               |
| 02/17/2026 | 887393 | Public Utilities | Park Dist 1 | \$ 203.78 | 3068022                                               |
| 02/17/2026 | 887393 | Public Utilities | Park Dist 1 | \$ 6.61   | 3086379                                               |
| 02/17/2026 | 887393 | Public Utilities | Park Dist 1 | \$ 21.06  | 3086387                                               |
| 02/17/2026 | 887393 | Public Utilities | Park Dist 1 | \$ 190.30 | 3086388                                               |
| 02/17/2026 | 887393 | Public Utilities | Park Dist 1 | \$ 123.43 | 3089293                                               |
| 02/17/2026 | 887393 | Public Utilities | Park Dist 1 | \$ 257.96 | 3091164                                               |
| 02/17/2026 | 887393 | Public Utilities | Park Dist 1 | \$ 843.38 | 3091294                                               |
| 02/17/2026 | 887393 | Public Utilities | Park Dist 1 | \$ 18.15  | 3098105                                               |
| 02/17/2026 | 887393 | Public Utilities | Park Dist 1 | \$ 6.61   | 3098113                                               |
| 02/17/2026 | 887393 | Public Utilities | Park Dist 1 | \$ 4.39   | 3098205                                               |
| 02/17/2026 | 887393 | Public Utilities | Park Dist 1 | \$ 6.61   | 3109445                                               |
| 02/17/2026 | 887393 | Public Utilities | Park Dist 1 | \$ 13.35  | 3110120                                               |
| 02/17/2026 | 887393 | Public Utilities | Park Dist 1 | \$ 79.55  | 3111950                                               |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 71.10  | 3059048                                               |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 10.05  | 3061212                                               |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 166.69 | 3063374                                               |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 54.90  | 3063384                                               |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 11.25  | 3063385                                               |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 10.05  | 3064055                                               |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 54.90  | 3067458                                               |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 13.35  | 3069969                                               |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 12.05  | 3072961                                               |

| Check Date | Check  | Name             | Fund Name   | Amount   | Item Desc |
|------------|--------|------------------|-------------|----------|-----------|
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 11.25 | 3072990   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 10.05 | 3073704   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 96.38 | 3074740   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 11.25 | 3074748   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 13.35 | 3074750   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 10.05 | 3074751   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 74.80 | 3074752   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 8.81  | 3074753   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 11.25 | 3075407   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 8.81  | 3075860   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 10.05 | 3075860   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 11.25 | 3078687   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 13.35 | 3081602   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 22.50 | 3084220   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 13.35 | 3086389   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 18.50 | 3086390   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 54.90 | 3086391   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 13.35 | 3086392   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 11.25 | 3086393   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 11.25 | 3086929   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 2.88  | 3087030   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 18.50 | 3090572   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 11.25 | 3095935   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 6.61  | 3098114   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 6.61  | 3098115   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 13.35 | 3098115   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 71.10 | 3098116   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 13.35 | 3098117   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 10.05 | 3098999   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 18.50 | 3107297   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 8.81  | 3107297   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 13.35 | 3107305   |
| 02/17/2026 | 887393 | Public Utilities | Parks Maint | \$ 28.46 | 3107704   |

| Check Date | Check  | Name                | Fund Name      | Amount       | Item Desc                                                   |
|------------|--------|---------------------|----------------|--------------|-------------------------------------------------------------|
| 02/17/2026 | 887393 | Public Utilities    | Parks Maint    | \$ 11.25     | 3107704                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Parks Maint    | \$ 13.35     | 3108190                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Parks Maint    | \$ 71.10     | 3109457                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Parks Maint    | \$ 10.05     | 3109458                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Parks Maint    | \$ 10.05     | 3113693                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Parks Maint    | \$ 54.90     | 3113702                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Parks Maint    | \$ 799.68    | 3114277                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 17.20     | 3058560                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 12.05     | 3064068                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 12.05     | 3064069                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 12.05     | 3064449                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 12.05     | 3073598                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 17.20     | 3075421                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 9.95      | 3075422                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 12.05     | 3075775                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 12.05     | 3079016                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 12.05     | 3079239                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 17.20     | 3083177                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 12.05     | 3085204                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 12.05     | 3087053                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 9.95      | 3087054                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 12.05     | 3090825                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 12.05     | 3090876                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 17.20     | 3094347                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 12.05     | 3098792                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 12.05     | 3102621                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 12.05     | 3110133                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Street/Traffic | \$ 9.95      | 3110134                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Transit        | \$ 49.00     | 3064066                                                     |
| 02/17/2026 | 887393 | Public Utilities    | Transit        | \$ 91.18     | 3064066                                                     |
| 02/17/2026 | 887395 | Ratco LLC           | Street/Traffic | \$ 14,729.29 | Sander for Unit # 1167                                      |
| 02/17/2026 | 887397 | Riverstone Health   | Public Safety  | \$ 44,985.44 | two Registered Nurses to provide home visiting services NFP |
| 02/17/2026 | 887403 | Solid Waste Systems | Fleet          | \$ 27.03     | P16867SPO                                                   |

| Check Date | Check  | Name                           | Fund Name      | Amount       | Item Desc                                                    |
|------------|--------|--------------------------------|----------------|--------------|--------------------------------------------------------------|
| 02/17/2026 | 887403 | Solid Waste Systems            | Fleet          | \$ 1,425.65  | P16867SPO                                                    |
| 02/17/2026 | 887403 | Solid Waste Systems            | Fleet          | \$ 245.03    | P16867SPO                                                    |
| 02/17/2026 | 887403 | Solid Waste Systems            | Fleet          | \$ 198.40    | P18400SPO                                                    |
| 02/17/2026 | 887403 | Solid Waste Systems            | Fleet          | \$ 46.52     | P18400SPO                                                    |
| 02/17/2026 | 887403 | Solid Waste Systems            | Fleet          | \$ 488.64    | P21242SPO                                                    |
| 02/17/2026 | 887403 | Solid Waste Systems            | Fleet          | \$ 23.18     | P21242SPO                                                    |
| 02/17/2026 | 887403 | Solid Waste Systems            | Fleet          | \$ 92.29     | P21308SPO                                                    |
| 02/17/2026 | 887403 | Solid Waste Systems            | Fleet          | \$ 283.12    | P21308SPO                                                    |
| 02/17/2026 | 887403 | Solid Waste Systems            | Fleet          | \$ 488.64    | P21355SPO                                                    |
| 02/17/2026 | 887405 | St Vincent Occupational Health | Airport        | \$ 114.25    | Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody |
| 02/17/2026 | 887405 | St Vincent Occupational Health | City Ins Fund  | \$ 1,050.00  | Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody |
| 02/17/2026 | 887405 | St Vincent Occupational Health | Fleet          | \$ 342.75    | Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody |
| 02/17/2026 | 887405 | St Vincent Occupational Health | General        | \$ 2,909.50  | Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody |
| 02/17/2026 | 887405 | St Vincent Occupational Health | Public Safety  | \$ 955.50    | Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody |
| 02/17/2026 | 887405 | St Vincent Occupational Health | Solid Waste    | \$ 685.50    | Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody |
| 02/17/2026 | 887405 | St Vincent Occupational Health | Solid Waste    | \$ 262.25    | Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody |
| 02/17/2026 | 887405 | St Vincent Occupational Health | Street/Traffic | \$ 174.25    | Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody |
| 02/17/2026 | 887405 | St Vincent Occupational Health | Transit        | \$ 317.75    | Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody |
| 02/17/2026 | 887405 | St Vincent Occupational Health | Water          | \$ 350.00    | Drug Testing, On-Site Nursing, DOT Physicals, Hep B Antibody |
| 02/17/2026 | 887407 | Sunset Excavation              | Water          | \$ 4,781.70  | WO 24-27 2024 Water Service Repairs; Pmt 20                  |
| 02/17/2026 | 887410 | Tel Net Systems                | Fleet          | \$ 9,110.80  | Invoice I-2438 install fiber to fuel islands.                |
| 02/17/2026 | 887413 | The Goodyear Tire & Rubber     | Transit        | \$ 3,133.26  | 9865910411 tire mileage charge                               |
| 02/17/2026 | 887414 | Thorn Run Partners             | Airport        | \$ 2,500.00  | Amendment to Federal Lobbyist Services                       |
| 02/17/2026 | 887414 | Thorn Run Partners             | General        | \$ 2,500.00  | Amendment to Federal Lobbyist Services                       |
| 02/17/2026 | 887414 | Thorn Run Partners             | General        | \$ -         | Amendment to Federal Lobbyist Services                       |
| 02/17/2026 | 887414 | Thorn Run Partners             | P.W. Admin     | \$ 2,500.00  | Amendment to Federal Lobbyist Services                       |
| 02/17/2026 | ACH    | Town & Country Supply Assoc    | Fleet          | \$ 9,554.81  | 452822                                                       |
| 02/17/2026 | ACH    | Town & Country Supply Assoc    | Fleet          | \$ 4,783.68  | 452822                                                       |
| 02/17/2026 | ACH    | Town & Country Supply Assoc    | Fleet          | \$ 2.71      | 452822                                                       |
| 02/17/2026 | ACH    | Town & Country Supply Assoc    | Fleet          | \$ 4,078.96  | 452822                                                       |
| 02/17/2026 | ACH    | Town & Country Supply Assoc    | Fleet          | \$ 3,299.86  | 452822                                                       |
| 02/17/2026 | ACH    | Town & Country Supply Assoc    | Solid Waste    | \$ 12,288.57 | 452969                                                       |
| 02/17/2026 | ACH    | Town & Country Supply Assoc    | Solid Waste    | \$ 2.91      | 452969                                                       |

| <b>Check Date</b> | <b>Check</b> | <b>Name</b> | <b>Fund Name</b> | <b>Amount</b> | <b>Item Desc</b>                  |
|-------------------|--------------|-------------|------------------|---------------|-----------------------------------|
| 02/17/2026        | 887424       | YCSO        | PD Program       | \$ 2,859.40   | Overtime.                         |
| 02/17/2026        | 887424       | YCSO        | PD Program       | \$ 1,097.50   | Purchase of Evidence/Information. |

**City Council Regular Business Meeting**

**Meeting Date:** 03/09/2026

**TITLE:** Public Hearing and Resolution for Weed Abatement Assessments

**PRESENTED BY:** Steve Forsch

**Department:** Finance

**Presentation:** Yes

**Legal Review:** Yes

**Project Number:** N/A

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**RECOMMENDATION**

Staff recommends that the City Council conduct a public hearing and pass the attached assessment resolution authorizing staff to alter list if the assessments are paid prior to submitting to the County Treasurer.

**EXECUTIVE SUMMARY**

The semi-annual weed assessments of \$1,467.50 have been completed and are ready to be placed on the tax rolls by the attached resolution.

**BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)**

Pursuant to the Billings, Montana City Code (BMCC), Section 25-304, property owners are notified in writing and given ten (10) days from the date of the notice of noncompliance to exterminate weeds or tall grass from their property. If owners fail to cut the vegetation, the City may cut it and assess the costs to the real property, together with an additional administrative fee of 25% of the cost of removal, plus a \$25 penalty. If the charges are not paid within a given time, the costs and penalties constitute a lien on the property and special assessments may be levied. The General Fund initially pays the costs, so the collected assessments reimburse those expenses.

The properties on the attached list had weeds removed from them during the growing season, the owners did not pay the charges and the properties may be assessed to recover the costs, penalty and fee.

**FISCAL EFFECTS**

The assessments total \$1,467.50 and the payments will reimburse the General Fund and Parks Operating Fund.

**STAKEHOLDERS**

**ALTERNATIVES**

City Council may:

- Approve; or,
- Not Approve, in which case the property owners will not be assessed, and the General Fund and Parks Operating Fund will be responsible for paying for the weed removal.

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**Attachments**

Resolution Weed Abatement

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**RESOLUTION NO. 26\_\_\_\_\_**

**A RESOLUTION LEVYING A SPECIAL TAX UPON PROPERTY WITHIN THE CITY OF BILLINGS, MONTANA, TO DEFRAY THE COST OF CUTTING AND/OR EXTERMINATING WEEDS.**

WHEREAS, Billings, Montana City Code, Section 25-307, provides that the City Clerk shall prepare and present a resolution containing a list of all parcels of land in the City, from which and adjacent to which, the weeds were cut, exterminated and/or removed, and such list shall contain opposite the number of such lots or description of such parcels of land, the name of the owner, if known, and the amount of cost for cutting and removing such weeds.

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

1. LEVYING OF SPECIAL ASSESSMENT. That for the purpose of collecting funds to defray the cost of cutting and removing of weeds, there is hereby levied an assessment upon the owners and the lots or parcels described on the list attached hereto.
2. ASSESSMENT AND COLLECTION. Said assessment shall be placed upon the assessment rolls and collected in the same manner as other assessments.
3. DISPOSITION OF COLLECTIONS. All monies collected from the assessment shall be paid to the General Fund of the City of Billings.

4. NOTICE OF HEARING. On Monday, March 9, 2026, at 5:30 p.m., or as soon thereafter as the matter could be considered on the agenda in the Council Chambers of the City Hall, Billings, Montana, the City Council heard objections to the adoption of this resolution. The City Clerk published notice twice, with the first notice published at least 15 business days before the hearing or action to be taken, in the Yellowstone County News, as provided in Section 7-1-4127, MCA.

5. EFFECTIVE DATE. This resolution shall be effective upon adoption.

ADOPTED and APPROVED by the City Council on the 9<sup>th</sup> day of March 2026.

CITY OF BILLINGS:

BY: \_\_\_\_\_  
Mike Nelson, MAYOR

ATTEST:

BY: \_\_\_\_\_  
Denise R. Bohlman, CITY CLERK

## Exhibit A

| <u>NAME</u>                       | <u>MOWING ADDRESS</u> | <u>TAX CODE</u> | <u>AMOUNT</u>      |
|-----------------------------------|-----------------------|-----------------|--------------------|
| PRICE, AMY                        | 2611 TULANE           | A35544          | \$ 227.50          |
| PRICE, AMY                        | 2607 TULANE           | A35545          | \$ 227.50          |
| THOMPSON, ERAN                    | 739 BURLINGTON AVE    | A15562          | \$ 202.50          |
| SCELZI, JESSICA & GRANT           | 4232 ROSEWOOD LANE    | A31959          | \$ 202.50          |
| SPENCER, PAUL C                   | 7089 COPPER BEND BLVD | A37427          | \$ 202.50          |
| NORMAN, MICHAEL ANTHONY           | 2044 CYPRESS POINT    | A22713          | \$ 202.50          |
| FRASER, ROBERT WILLIAM IV TRUSTEE | 2780 VIGILANTE TRAIL  | D04851A         | \$ 202.50          |
|                                   |                       | <b>Total</b>    | <b>\$ 1,467.50</b> |

**City Council Regular Business Meeting**

**Meeting Date:** 03/09/2026  
**TITLE:** Public Hearing & Resolution for Nuisance Property Abatement Assessments  
**PRESENTED BY:** Steve Forsch  
**Department:** Finance  
**Presentation:** Yes  
**Legal Review:** Yes  
**Project Number:** N/A

---

**RECOMMENDATION**

Staff recommends that the City Council conduct a public hearing and pass the attached assessment resolution authorizing staff to alter list if the assessments are paid prior to submitting to the County Treasurer.

**EXECUTIVE SUMMARY**

A nuisance property abatement assessment resolution has been completed, and the assessments of \$2,724.48 are ready to be placed on the taxes for the two properties.

**BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)**

(A37427) For the property located at 7089 Copper Bend Blvd in Billings, MT. A case for open storage, and Obstruction on Boulevards. The case was opened on 06/24/2025 with the first notice being sent out. On 7/10/25 a final notice was sent out to gain compliance before a citation would be issued. On 7/31/2025 Property owner was served with a notice to appear. An abatement order was issued on 8/28/2025, which is in effect for a year. Property was posted on 9/23/2025. On 10/2/2025 City of Billings Code Enforcement and Solid Waste removed all open storage in the yards, porch and Public Right of Ways. The invoice was mailed on 10/13/2025 for amount of \$1017.00. A second complaint was filed about this address for open storage of debris and Obstruction on boulevards. On 12/29/2025 the property was posted for a second time. On 01/06/2026 City of Billings Code Enforcement and Solid Waste removed all debris in the yards, porch and Public Right of Ways. The invoice was mailed on 1/27/2026 for the amount of \$840.50. Total assessment \$1,857.50.

(A31697) For the property located at 3323 3rd Ave So. in Billings, MT. On 04/16/2025, Code enforcement responded to a complaint of open storage and spoke to the resident. The violation was explained. The resident was contacted a short time later and the resident assured us that if another couple of weeks were given that the property would be cleaned up. The first courtesy letter was mailed on 05/30/2025. Code enforcement responded back and even after the assurance that the property would be cleaned up, more open storage had been added. An old motor home had been pulled into the driveway and was being dismantled. Items were strewn about the property and more open storage had been added to the boulevard. On 05/30/2025, a second notice letter was mailed. Upon reinspection on 06/13/2025, nothing had been cleaned up and a citation/notice to appear was issued to the homeowner. On 08/15/2025 another derelict RV had been brought onto the property, and it was being dismantled like the prior one. On 08/27/2025, an abatement order was issued by the Billings Municipal Court. On 10/01/2025, the property was posted and on 10/09/2026 the property was cleaned up. On 10/13/2025, the property owner was invoiced. Total assessment \$888.98.

**FISCAL EFFECTS**

The assessments total \$2,724.48 and will reimburse the General Fund.

**STAKEHOLDERS**

**ALTERNATIVES**

City Council may:

- Approve; or,
  - Not Approve, in which case the property owners will not be assessed, and the General Fund will be responsible for paying for the abatement.
-

## **Attachments**

Resolution Property Abatement  
Case Summary 3223 3rd Ave S  
Case Summary 7089 Copper Bend

---

**RESOLUTION NO. 26 \_\_\_\_\_**

**A RESOLUTION LEVYING A SPECIAL TAX UPON  
PROPERTY WITHIN THE CITY OF BILLINGS, MONTANA,  
TO DEFRAY THE COST OF ABATEMENT.**

WHEREAS, Billings, Montana City Code, Section 18-301, et seq. sets forth the procedures to be followed (a) to designate property within the City of Billings as a nuisance, and (b) to abate such a nuisance when ordered to do so by the Municipal Court.

WHEREAS, Section 18-305 provides that the property owner will be sent an abatement expense report for the subject property and will be given notice that any assessment that is not paid shall become a lien upon the property and is enforceable in the same manner as the nonpayment of property taxes. The owners of the property described on Exhibit A have been sent an assessment notice for abatement expenses incurred pursuant to Section 18-301, et seq., but the property owner has not reimbursed the City for its expenses set forth in the report or any part thereof. Further, City policy dictates that the City Clerk shall prepare and present a Resolution containing a list of the properties to be assessed, the recorded owners, and the amount of the cost for abatement, not to exceed the statutory amount for a Municipal Court judgement as in MCA 3-11-103, as amended.

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

1. LEVYING OF SPECIAL TAX. That for the purpose of collecting funds to defray the cost of abatement, there is hereby levied and assessed a special tax upon the owners and the lots or parcels described on the list attached hereto.

2. ASSESSMENT AND COLLECTION. Said tax shall be placed upon the assessment rolls and collected in the same manner as other taxes.

3. DISPOSITION OF COLLECTIONS. Pursuant to Section 18-305(6)k. BMCC, monies collected from taxes shall be paid into a special abatement fund established to account for costs, collections, and transactions necessary to the efficient operation of the Nuisance Abatement program. Assessment funds collected will be returned to the designated abatement account for future use on other involuntary property abatements or for transfer back to the city general fund.

4. NOTICE OF HEARING. On Monday, March 9, 2026, at 5:30 p.m., or as soon thereafter as the matter could be considered on the agenda in the Council Chambers of the City Hall, Billings, Montana, the City Council heard objections to the adoption of this resolution. The City Clerk published notice twice, with the first notice published at least 15 business days before the hearing or action to be taken, in the Yellowstone County News, as provided in Section 7-1-4127, MCA.

5. EFFECTIVE DATE. This resolution shall be effective upon adoption.

ADOPTED and APPROVED by the City Council on the **9<sup>th</sup>** day of **March, 2026.**

CITY OF BILLINGS:

BY: \_\_\_\_\_  
Mike Nelson, MAYOR

ATTEST:

BY: \_\_\_\_\_  
Denise R. Bohlman, CITY CLERK

Exhibit A

| Owner Name    | Address                      | Tax Code | Assessed Amount |
|---------------|------------------------------|----------|-----------------|
| Spencer, Paul | 7089 Copper Bend Blvd        | A37427   | \$1,857.50      |
| Redman, Frank | 3223 3 <sup>rd</sup> Ave. S. | A31697   | \$ 866.98       |



Case Summary  
3223 Third Avenue South  
Tax Code A31697

316 N. 26<sup>th</sup> Street  
Billings, MT 59101  
P 406.237.6146

- Abatement order issued by Municipal Court on August 27, 2025
- Property posted with abatement notice on October 1, 2025



- Abatement completed – October 9, 2025 (before and after photos)





Case Summary  
7089 Copper Bend Blvd  
Tax Code A37427

316 N. 26<sup>th</sup> Street  
Billings, MT 59101  
P 406.237.6146

- Abatement order issued by Municipal Court on August 27, 2025
- Property posted with abatement notice on September 23, 2025



- Abatement completed – October 2, 2025 (before and after photos)



- Second abatement required. Property posted with abatement notice on December 29, 2025



- Second abatement completed on January 6, 2026 (before and after photos)



**City Council Regular Business Meeting**

**Meeting Date:** 03/09/2026  
**TITLE:** Annual Reports - Police and Fire Departments  
**PRESENTED BY:** Chris Kukulski, City Administrator  
**Department:** City Hall Administration  
**Presentation:** Yes  
**Legal Review:** No  
**Project Number:** N/A

---

**RECOMMENDATION**

Council may review the Annual Reports attached to this staff report from the Fire and Police Departments. Presentations will be given by Department staff.

**EXECUTIVE SUMMARY**

The annual report for these departments will be attached to the City Administrator's 2/27/2026 weekly report. They can also be found on the City's Website.

**BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)**

N/A

**FISCAL EFFECTS**

N/A

**STAKEHOLDERS**

**ALTERNATIVES**

N/A

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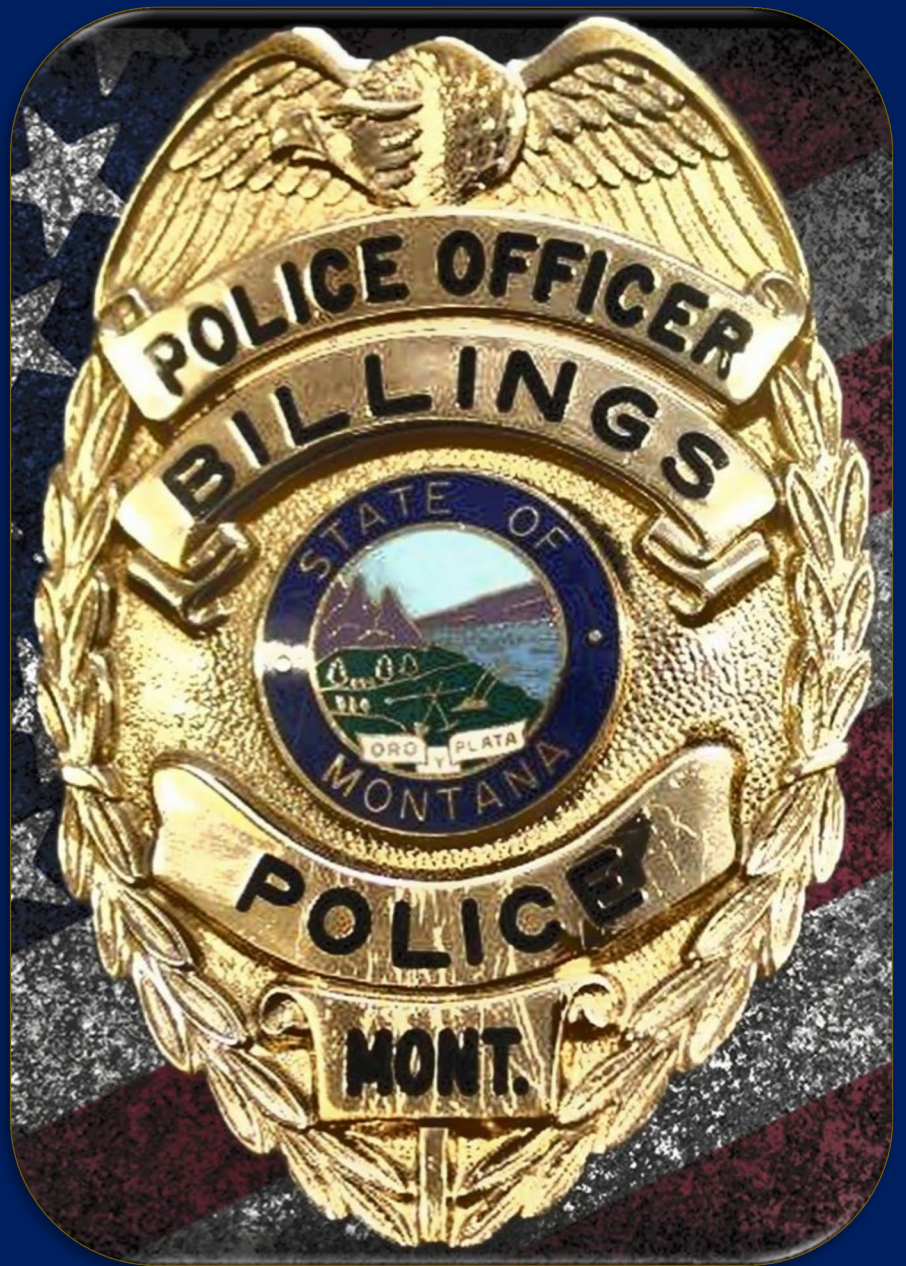
**Attachments**

2025 Annual Report  
2025 Fire Annual Report

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# Billings Police Department

**2025  
ANNUAL  
REPORT**



## MESSAGE FROM CHIEF ST. JOHN

As we look back on the past year, the Billings Police Department remains dedicated to its mission to serve and protect our community with integrity, professionalism, and accountability. This annual report offers an overview of our efforts, achievements, and challenges, emphasizing the progress we've made in enhancing public safety while building trust and collaboration with Billings residents.

Throughout the year, our officers and staff committed themselves to addressing community concerns, enhancing public safety, and building valuable partnerships. We tackled emerging challenges with agility and a focus on continuous improvement in every aspect of our service.

Within these pages, you will find key data, major initiatives, and representative examples of our work. From crime prevention and emergency response to community engagement and problem-solving efforts, our focus remains on providing effective, fair, and professional policing that meets the needs of our community.

We thank our residents for their ongoing support, our officers and professional staff for their dedication, and our local, state, and community partners for their collaboration. Moving forward, the Billings Police Department remains dedicated to building trust, delivering justice, and strengthening our relationship with the community we serve.

Respectfully,



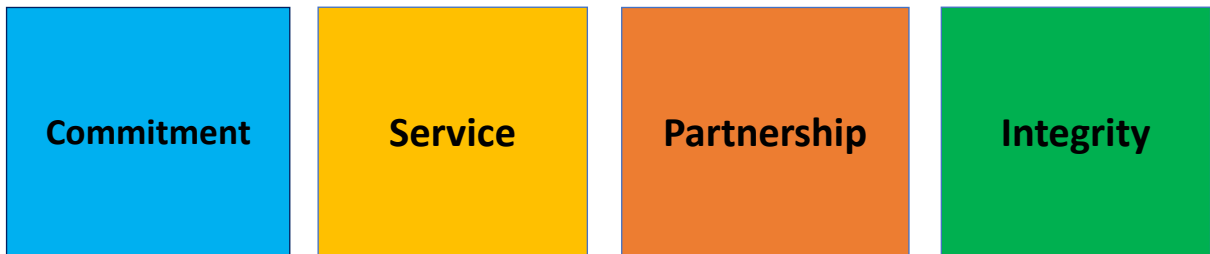
Rich St. John  
Chief of Police

# MISSION STATEMENT

The Billings Police Department is committed to improving the quality of life through a customer service, problem-solving partnership with the community.

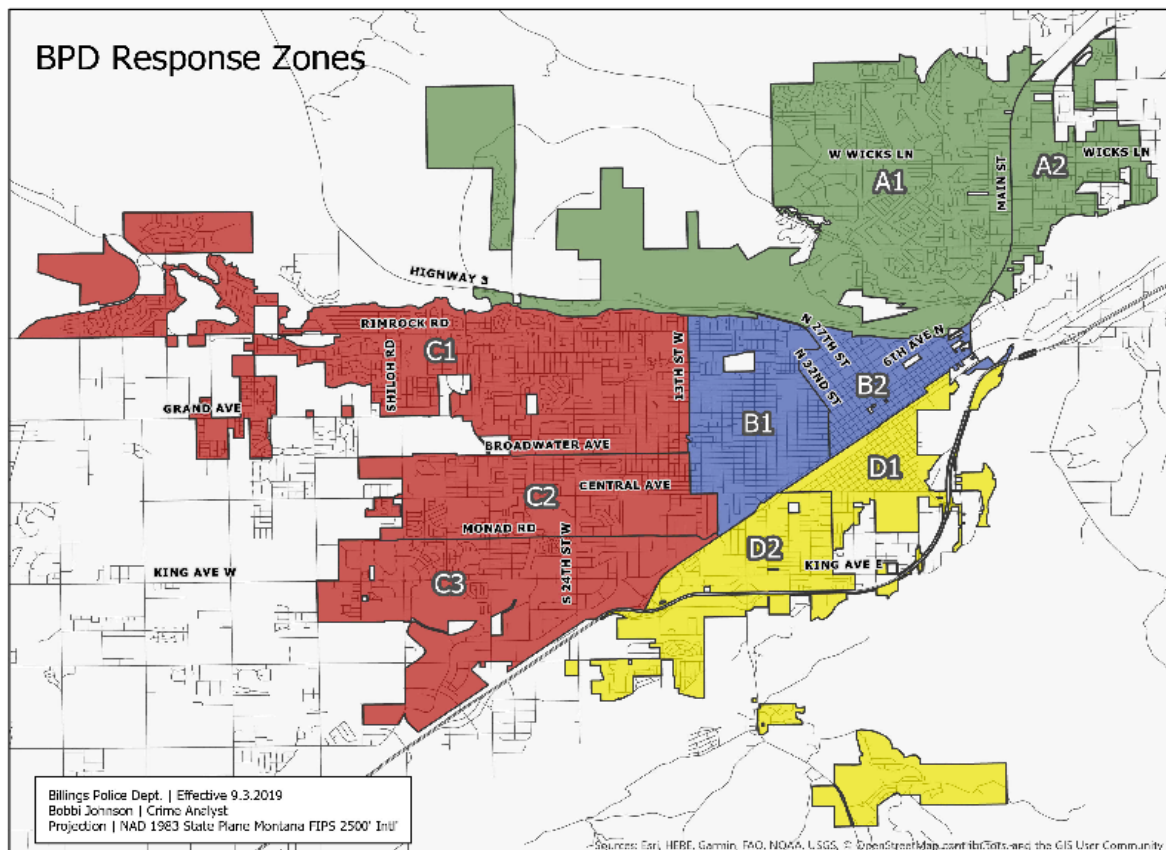
# ORGANIZATIONAL VALUES

We are committed to delivering professional police service to Billings under the philosophy of community-oriented policing through:



# DEPARTMENT FACTS

The Billings Police Department was founded in 1885 and is the main law enforcement agency in Billings, with 177 authorized sworn officers and 30 civilian employees. There are currently nine police zones.



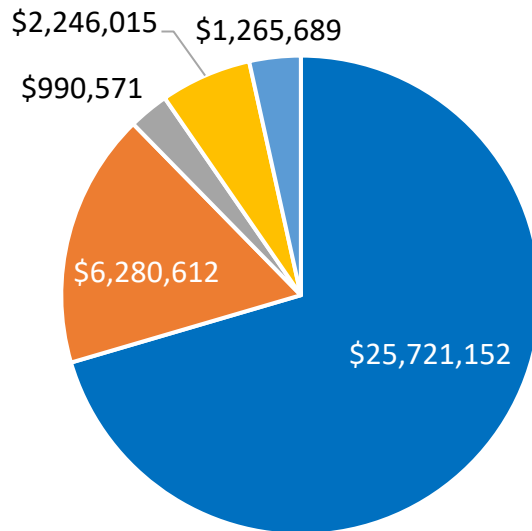
# TABLE OF CONTENTS

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# 2025 BUDGET

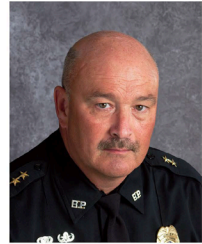
2025 Budget- \$36,504,039

- Personal Services
- Operation and Maintenance
- Transfers Out
- Debt Service
- Capital Outlay



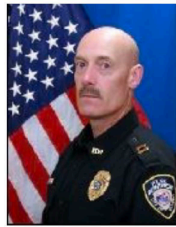
| Grant                                               | Uses                                                                                      | Amount                |
|-----------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------|
| 2025 COPS Hiring Grant                              | Salary and Benefits for full-time Officer Positions                                       | 1,075,000             |
| 2025 STOP Violence Against Women Act                | Domestic Violence Investigator overtime, training, supplies                               | 92,313                |
| Railroad Trespassing Enforcement Activities Program | Overtime for railroad trespass enforcement                                                | 120,000               |
| 2024 High Intensity Drug Traffic Areas Program      | Purchase equipment and supplies to support investigation of violent street crimes         | 41,000                |
| 2025 High Intensity Drug Traffic Areas Program      | Funds salaries, overtime, supplies and training to support drug investigations            | 235,390               |
| 2024 Homeland Security Grant                        | Bomb Squad training and equipment                                                         | 130,000               |
| 2022 Homeland Security Grant                        | Explosive Ordinance Disposal transport vehicle                                            | 365,000               |
| 2022 Homeland Security Grant                        | Bomb Squad training and equipment                                                         | 80,000                |
| 2022 Justice Assistance Grant                       | Purchase equipment for Billings Police Department and Yellowstone County Sheriff's Office | 123,669               |
| 2023 Justice Assistance Grant                       | Purchase equipment for Billings Police Department and Yellowstone County Sheriff's Office | 152,772               |
| 2024 Justice Assistance Grant                       | Purchase equipment for Billings Police Department and Yellowstone County Sheriff's Office | 126,080               |
| 2025 Law Enforcement Mental Health and Wellness Act | Training and Supplies to implement Regional Law Enforcement Wellness Initiative           | 200,000               |
| State Highway Traffic Safety Grant                  | Salary, equipment and overtime for DUI officer and DUI Patrols                            | 161,500               |
| 2025 Project Safe Neighborhoods Grant               | Pays intern salaries to analyze violent crime data                                        | 34,000                |
| <b>Total Grants 2024-2025</b>                       |                                                                                           | <b>\$2,936,724.00</b> |

# ORGANIZATIONAL CHART



**Chief of Police**  
Rich St. John

**Administrative Coordinator**  
Jamie Wegner



**Assistant Chief**  
Shawn Mayo

**Professional Standards Captain**  
Brian Krivitz

**Operations Captain**  
Brandon Wooley

**Investigations Captain**  
Matthew Lennick

**Animal Control Supervisor**  
Tom Stinchfield

**Administrative Lieutenant**  
Samantha Puckett

**Day Shift Lieutenant**  
Eric Schnelbach

**Noon Shift Lieutenant**  
Bret Becker

**Night Shift Lieutenant**  
Ryan Kramer

**Investigations Lieutenant**  
Shane Shelden

**CCSIU Sergeant**  
Kodi Kaiser

**Evidence Lieutenant**  
Mitch Hart

5 Animal Control Officers  
Administrative Assistant

**Administrative Sergeant**  
Brad Mansur

4 Sergeants

4 Sergeants

4 Sergeants

**Investigations Sergeants**  
Tony Jensen  
Steven Gaertner

2 Detectives  
2 Officers  
Administrative Support

**Identification Supervisor**  
Beth Gartner

**Public Relations Sergeant**  
Jeff Stovall

23 Officers

24 Officers

24 Officers

**Street Crimes Sergeant**  
Ben Beck

2 ID Techs & 4 Evidence Techs

**Administrative Support II**  
Taylor Bernhardt

8 School Resource Officers

4 STEP Officers

**Support Services Supervisor**  
Becky Shay

**DVI Investigators**  
Katie Nash  
Kristie Funk

**Investigative Analysts**  
Alcesha Chaney  
Rachel Nieves

**Volunteer Coordinator**  
Jesus Ochoa

**Quartermaster**  
Dave Cardillo

**Crime Analyst**  
Cal Renner

12 Support Services Specialists

17 Detectives

5 SCU Detectives & Officers

**Crime Prevention Officer**  
3 DBA Officers  
Parks Officer  
10 Community Service Officers

## OPERATIONS DIVISION

The Billings Police Department Operations Division is made up of 78 officers, 13 Sergeants, 3 Lieutenants, and 1 Captain. The Operations Division is the backbone of our commitment to public safety and improving quality of life, providing around-the-clock service to the community through three dedicated uniformed patrol shifts. These shifts ensure that our officers are always available to respond quickly and effectively to calls for service, maintain a visible presence in neighborhoods, and proactively address crime and safety concerns. With a strong emphasis on community engagement and problem-solving, our patrol teams work tirelessly to keep Billings safe and secure.

In addition to patrol duties, the Operations Division includes specialized assignments that enhance our ability to serve the public. School Resource Officers (SROs) foster safe learning environments and build positive relationships with students and staff, while our STEP unit focuses on traffic enforcement to reduce crashes and improve roadway safety. DUI Enforcement officers are dedicated to removing impaired drivers from our streets, and our highly trained K9 teams provide critical support in locating suspects, detecting narcotics, and ensuring officer safety. Comprised of 128 skilled and committed professionals, the Operations Division exemplifies the department's mission to protect and serve with commitment, integrity, and professionalism.



# INVESTIGATIONS DIVISION

The Investigations Division is made up of 14 detectives, 2 sergeants, 1 lieutenant, and 1 Captain. They investigate felony cases including homicides and crimes against children.

Detective Cases: 530

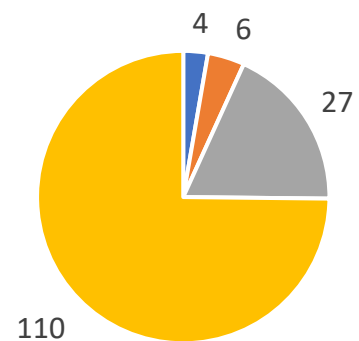
Cleared Cases: 349

Arrest/Warrant: 69 (20%) of cleared cases

Investigations still open: 181

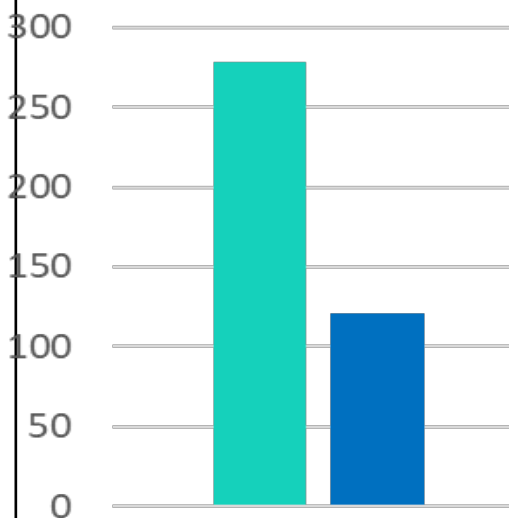


Investigation Division Cases



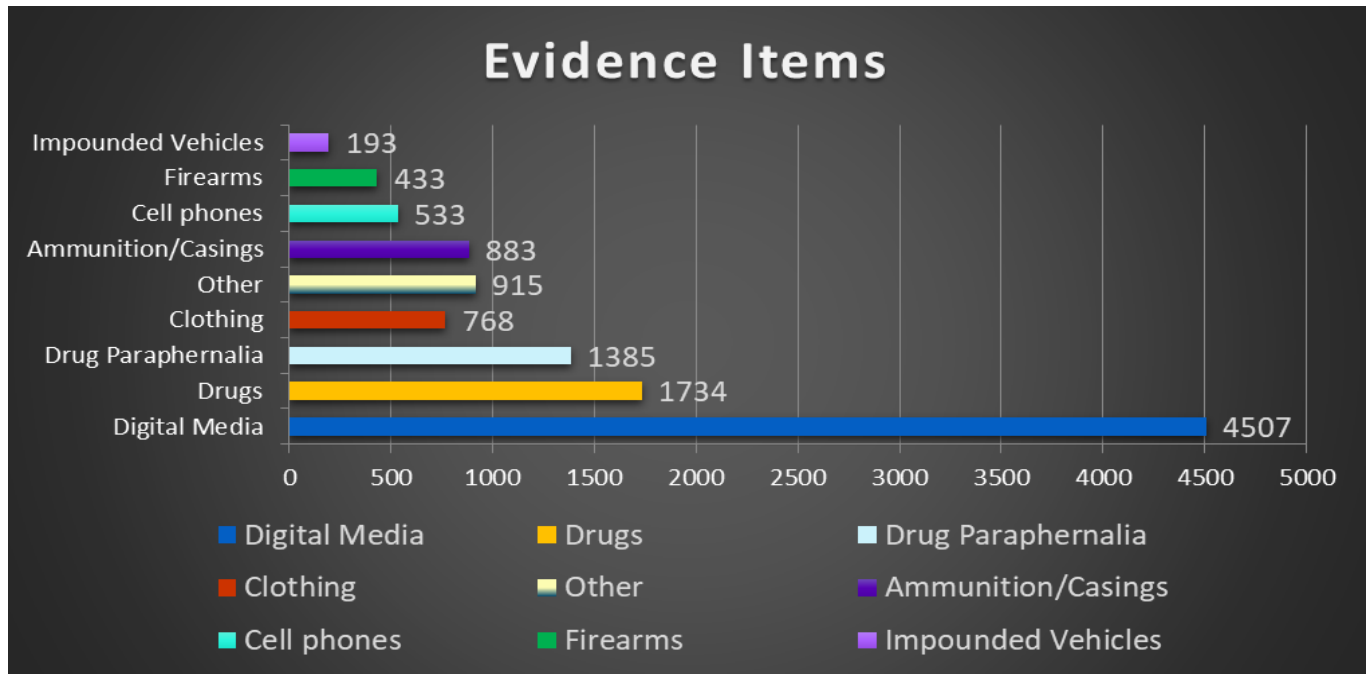
- Homicides (3 cleared by arrest)
- Infant Deaths
- Call Outs
- DPHHS cases-660; 110 assigned

## Forensic Evidence

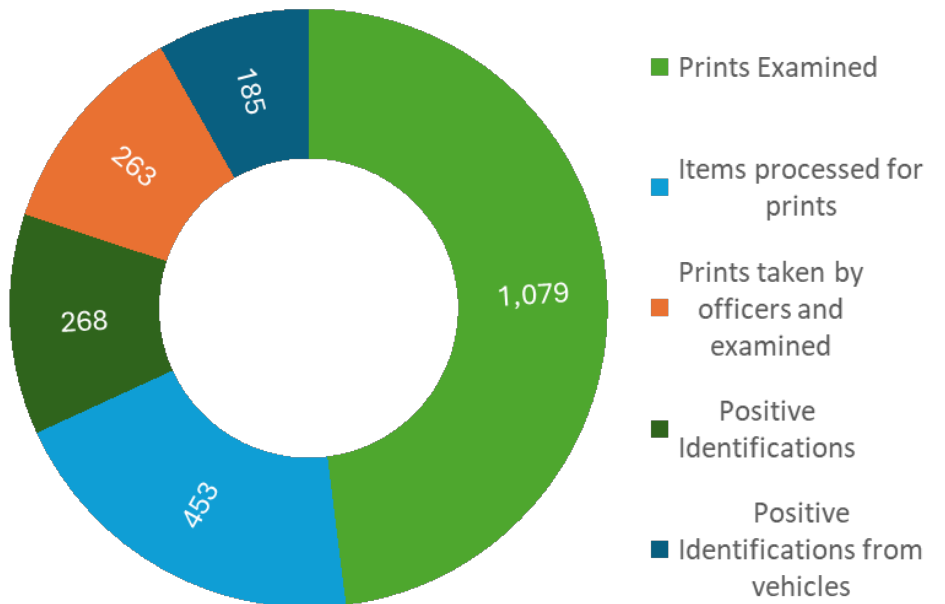


- Devices processed by Investigative Analysts-278
- Child Forensic Interviews-121

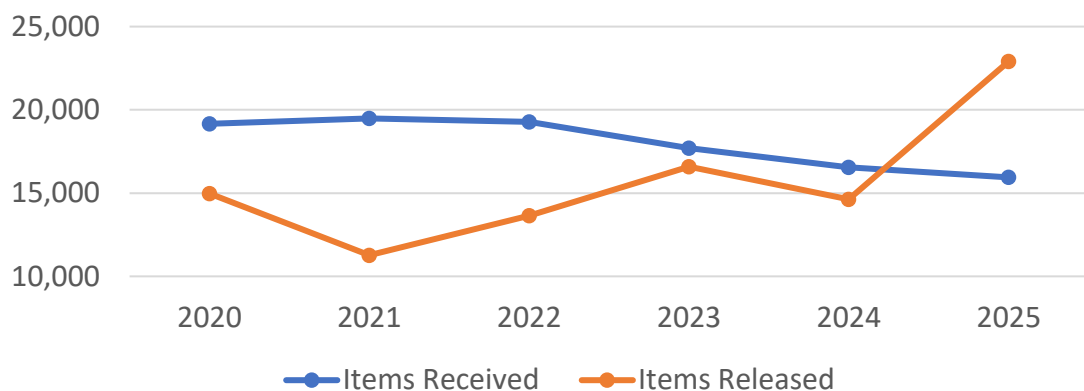
# INVESTIGATIONS DIVISION-EVIDENCE



## Identification Statistics



## Evidence Received and Released



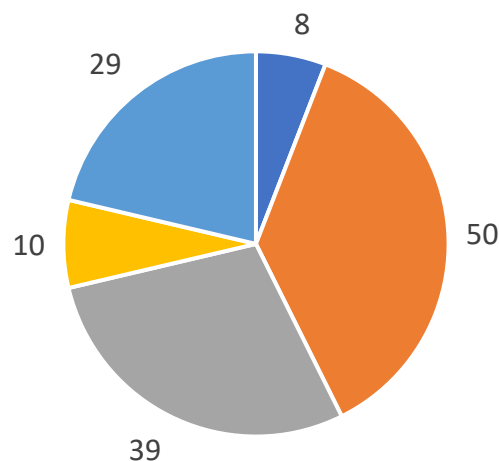
# OFFICE OF PROFESSIONAL STANDARDS

The Office of Professional Standards is directed by a Police Captain who reports directly to the Chief of Police and Assistant Chief. The primary function of this office is to receive, assign and investigate complaints on employee actions received from citizens or initiated by the department. This office monitors all investigations for timely completion and reports the findings to the complaining parties and subject employee(s).

**In 2025 there were 136 total Response to Resistance Reports.**

| Suspects by Race   | Suspects by Ethnicity | Suspect Gender | Suspect Age |    |
|--------------------|-----------------------|----------------|-------------|----|
| White 71           | Hispanic 11           | Male 104       | 13-17       | 15 |
| American Indian 53 | Non-Hispanic 121      | Female 32      | 18-25       | 32 |
| Black 11           | Unknown 4             |                | 26-35       | 43 |
| Unknown 1          |                       |                | 36-45       | 33 |
|                    |                       |                | 46-55       | 6  |
|                    |                       |                | 56-65       | 7  |

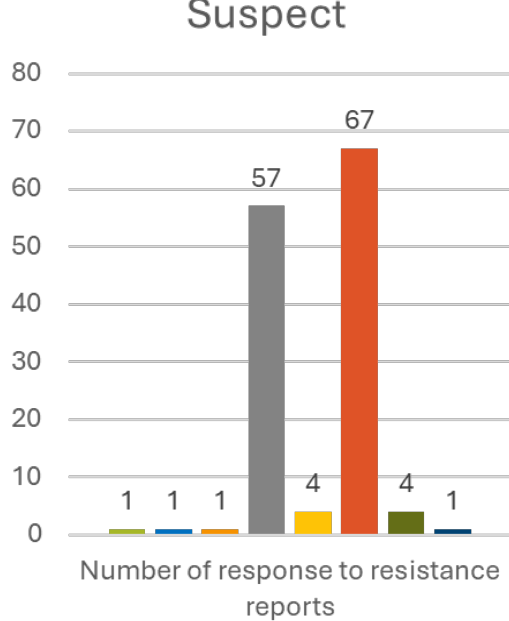
## Suspect's Perceived Mental Condition



■ Drug/Narcotic Influence ■ Enraged ■ Intoxicated ■ Mentally Disturbed ■ Normal

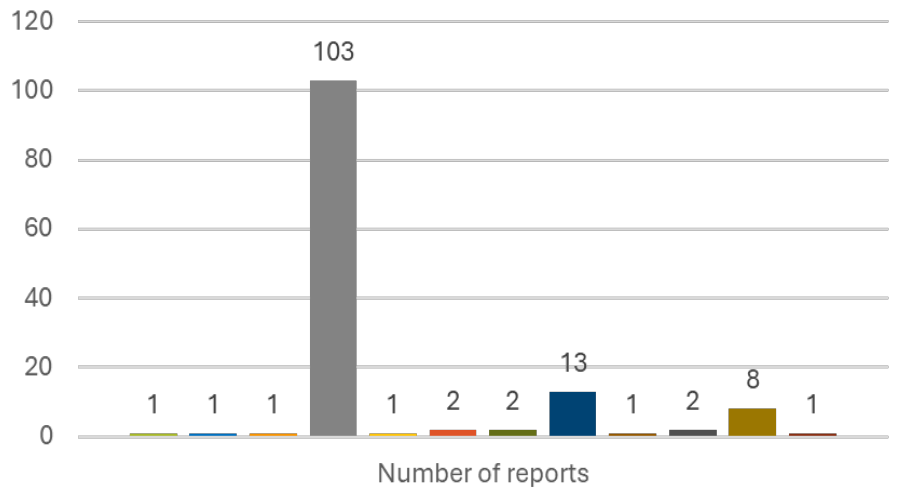
# OFFICE OF PROFESSIONAL STANDARDS

## Resistance Used by Suspect



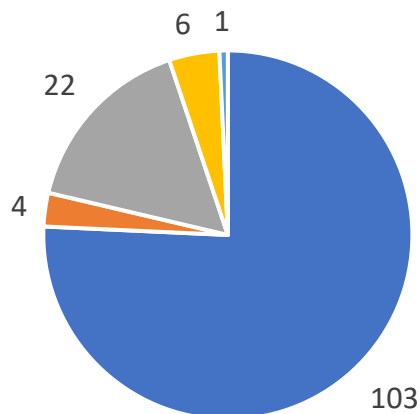
- Bike
- Bite
- Bodily Fluids
- Personal Weapons (hands, feet, etc.)
- Knife
- None
- Vehicle
- Other access to weapon

## Response Used by Officer



- Verbal Commands, Bean Bag
- Verbal Commands, Bean bag, Pepperball
- Verbal Commands, Duty gun
- Verbal Commands, Empty Hand Techniques
- Verbal Commands, Empty Hand, K9
- Verbal Commands, Empty Hand, OC Spray
- Verbal Commands, Empty Hand, OC Spray, Taser
- Verbal Commands, Empty Hand, OC Spray, Taser2
- Verbal Commands, Empty Hand, OC Spray, Taser, Beanbag
- Verbal Commands, K9
- Verbal Commands, Taser
- Verbal Commands, Taser, Beanbag

## Highest Level of Response used by Officers



- Empty Hand techniques
- K9
- Taser
- Intermediate Weapons
- Lethal Force-1

## OFFICE OF PROFESSIONAL STANDARDS

| Suspect Level of Injury                             |            |
|-----------------------------------------------------|------------|
| Injury requiring 1st Aid or outpatient treatment    | 14         |
| Injury requiring overnight hospitalization          | 3          |
| Minor visible injury, no medical attention required | 24         |
| No visible injury, complaint of minor pain          | 21         |
| No visible injury, no complaint of pain             | 74         |
| <b>Total</b>                                        | <b>136</b> |

| Officer Level of Injury                             |            |
|-----------------------------------------------------|------------|
| Injury requiring 1st Aid or outpatient treatment    | 6          |
| Injury requiring overnight hospitalization          | 0          |
| Minor visible injury, no medical attention required | 18         |
| No visible injury, complaint of minor pain          | 3          |
| No visible injury, no complaint of pain             | 109        |
| <b>Total</b>                                        | <b>136</b> |

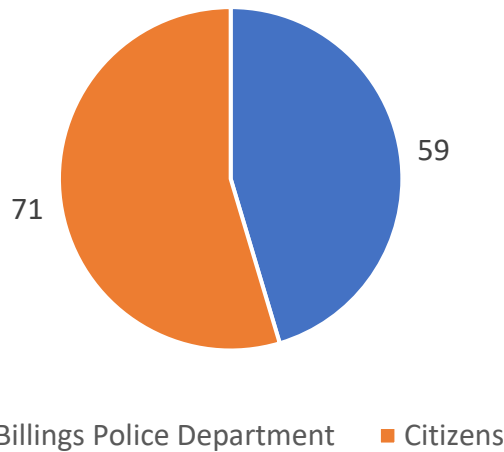
| Response to Resistance Findings                 |            |
|-------------------------------------------------|------------|
| Within Policy-Yes /Consistent with Training-Yes | 132        |
| Within Policy-Yes /Consistent with Training-No  | 3          |
| Within Policy-No /Consistent with Training-No   | 1          |
| Withing Policy-No /Consistent with Training-Yes | 0          |
| <b>Total</b>                                    | <b>136</b> |

**Response to Resistance Incidents that led to complaints**

**13**

# OFFICE OF PROFESSIONAL STANDARDS

## 2025 Number of Complaints-130



### -Class I Complaint:

Excessive force, violations of criminal law, breach of civil rights, bias policing, corruption, false arrest, patterns of similar Class II complaints, and other more serious allegations. These complaints will be investigated by the Office of Professional Standards. A sustained finding could result in discipline up to and including termination.

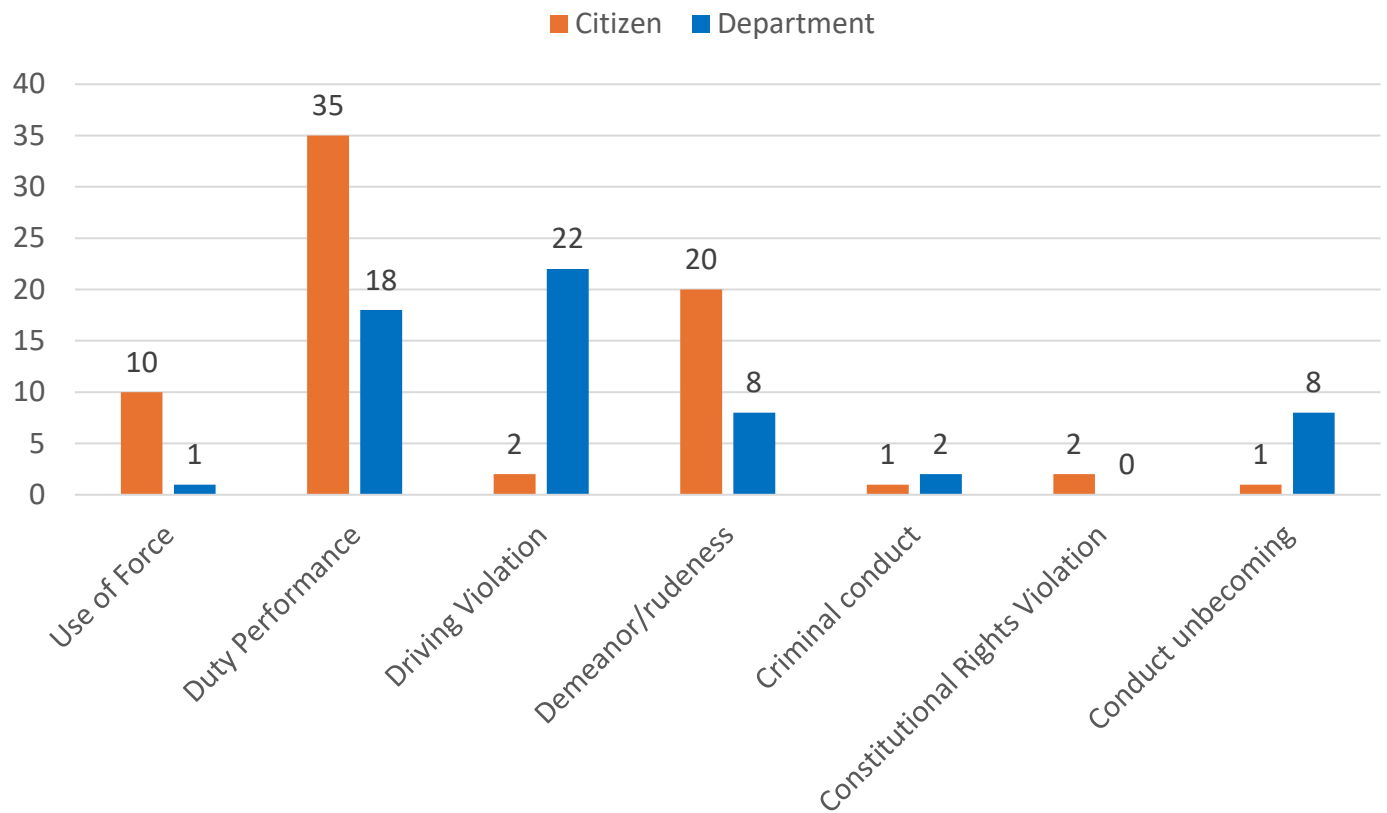
### -Class II Complaint:

Allegations of inadequate service, discourtesy, minor performance issues, improper procedure or other less serious and non-criminal conduct. Typically, Class II complaints will be investigated by the officer's commander or other commander.

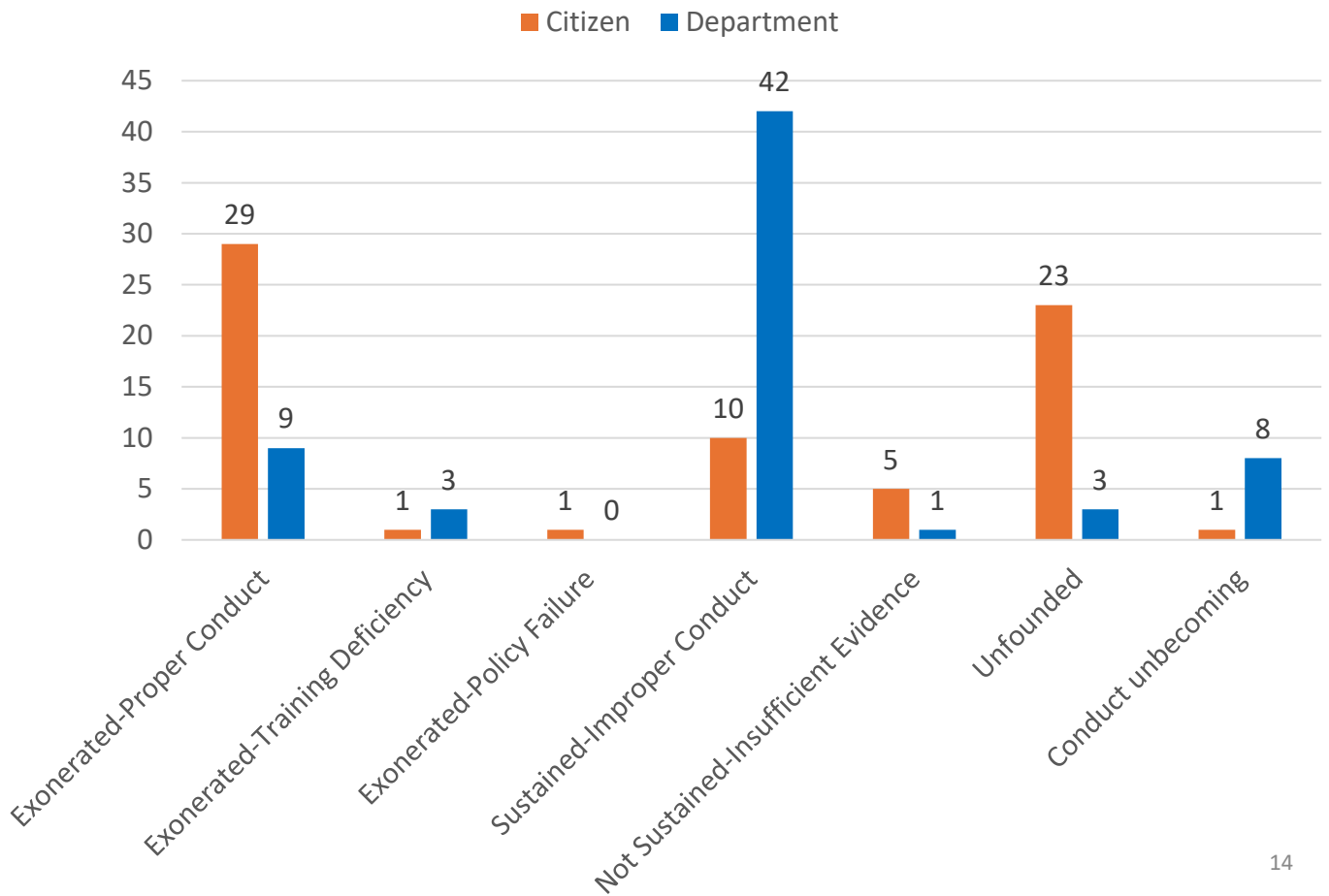
| Complaints by Class & Source | # of Complaints |
|------------------------------|-----------------|
| Class I-Citizen              | 1               |
| Class I-Department           | 7               |
| Class II-Citizen             | 70              |
| Class II-Department          | 52              |
| <b>Total</b>                 | <b>130</b>      |

# OFFICE OF PROFESSIONAL STANDARDS

## Complaint types

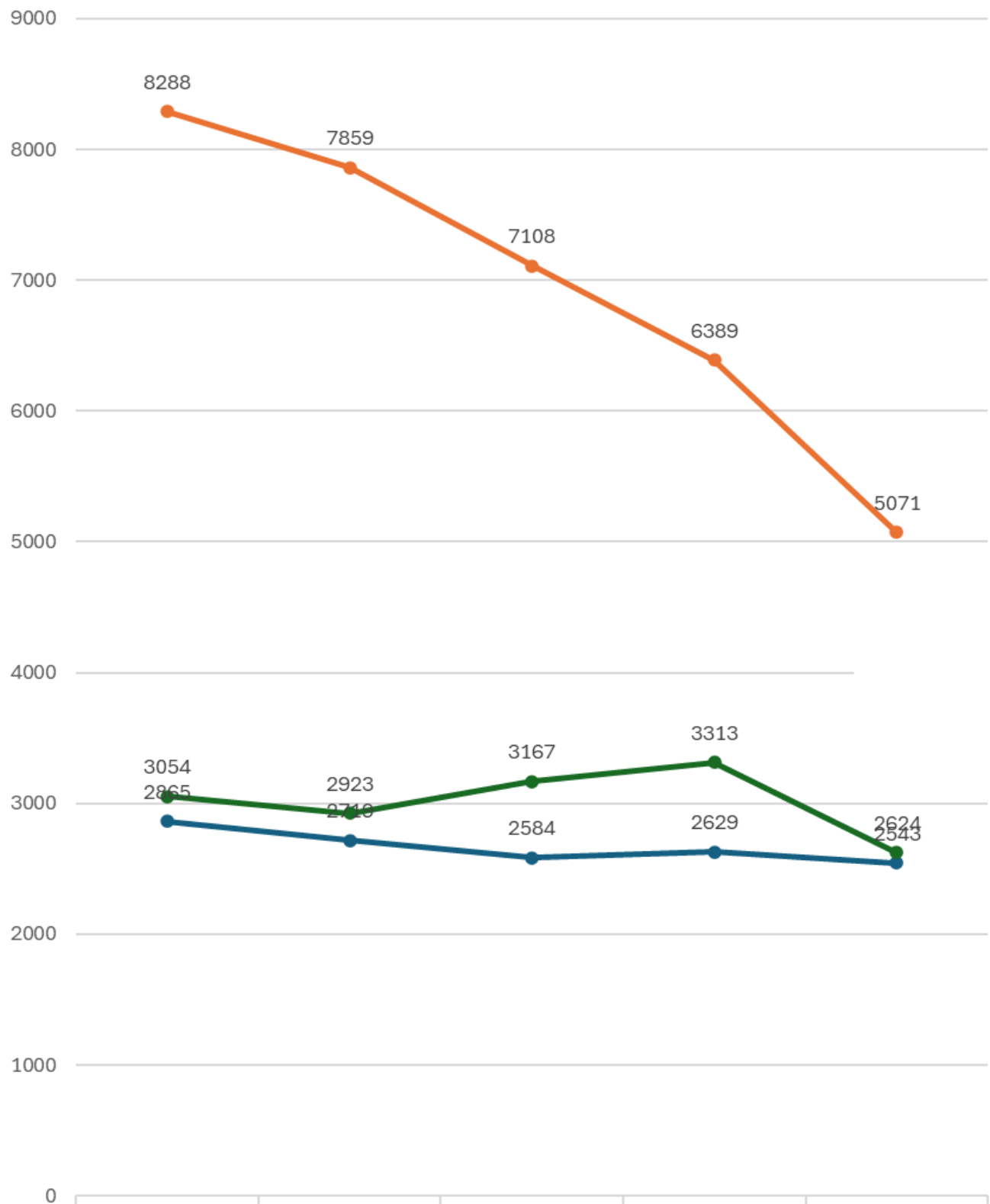


## Total Complaint Findings



# Case Offense Trends

## Case Offense Category Totals By Year



|          | Year 2021 | Year 2022 | Year 2023 | Year 2024 | Year 2025 |
|----------|-----------|-----------|-----------|-----------|-----------|
| Persons  | 2865      | 2719      | 2584      | 2629      | 2543      |
| Property | 8288      | 7859      | 7108      | 6389      | 5071      |
| Society  | 3054      | 2923      | 3167      | 3313      | 2624      |

# Crime Stats Table

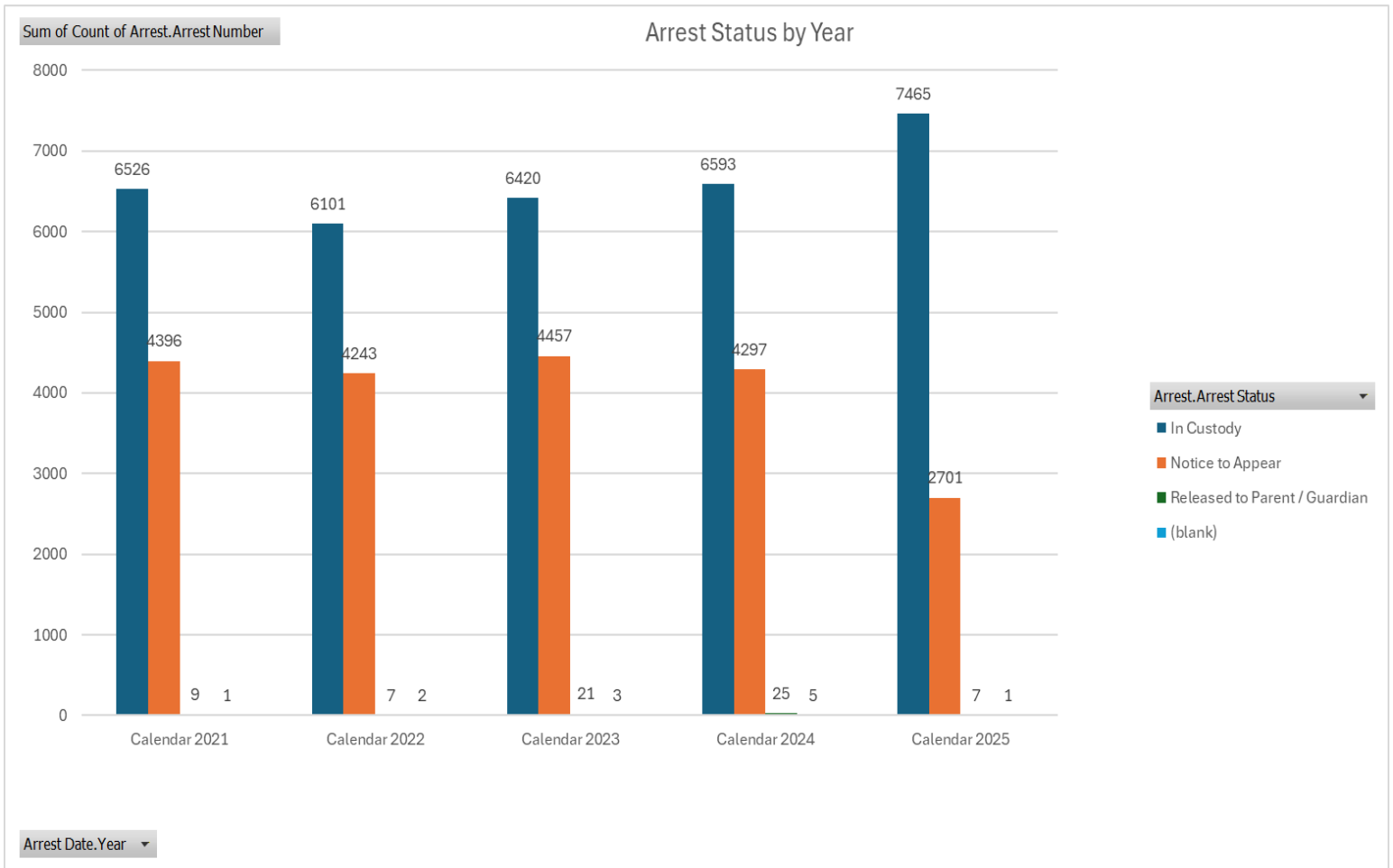
| PART A OFFENSES                          |             |               |             |               |                |
|------------------------------------------|-------------|---------------|-------------|---------------|----------------|
| <i>Crimes Against Persons</i>            | Offenses    | % of Category | Arrests     | Clearance %   | Rate / 100,000 |
| Aggravated Assault                       | 931         | 10.2%         | 502         | 53.92%        | 762.5          |
| Forcible Fondling                        | 123         | 1.3%          | 40          | 32.52%        | 100.7          |
| Forcible Rape                            | 96          | 1.1%          | 38          | 39.58%        | 78.6           |
| Incest                                   | 6           | 0.1%          | 7           | 100.00%       | 4.9            |
| Intimidation                             | 350         | 3.8%          | 172         | 49.14%        | 286.6          |
| Involuntary Servitude                    | 1           | 0.0%          | 0           | 0.00%         | 0.8            |
| Kidnapping                               | 96          | 1.1%          | 52          | 54.17%        | 78.6           |
| Murder & Non-Negligent Manslaughter      | 4           | 0.1%          | 3           | 75.00%        | 4.1            |
| Negligent Manslaughter                   | 1           | 0.1%          | 1           | 100.00%       | 4.1            |
| Sexual Assault w/an Object               | 0           | 0.0%          | 1           | 0.00%         | 0.0            |
| Simple Assault                           | 1170        | 12.8%         | 652         | 55.73%        | 958.2          |
| <b>Crimes Against Persons Total</b>      | <b>2778</b> | <b>30.5%</b>  | <b>1468</b> | <b>50.91%</b> | <b>207.2</b>   |
| <i>Crimes Against Property</i>           | Offenses    | % of Category | Arrests     | Clearance %   | Rate / 100,000 |
| All Other Larceny                        | 965         | 10.6%         | 125         | 12.95%        | 790.3          |
| Arson                                    | 18          | 0.2%          | 6           | 33.33%        | 14.7           |
| Burglary/Breaking & Entering             | 314         | 3.4%          | 78          | 24.84%        | 257.2          |
| Counterfeit/Forgery                      | 131         | 1.4%          | 39          | 29.77%        | 107.3          |
| Credit Card/ATM Fraud                    | 65          | 0.7%          | 1           | 1.54%         | 53.2           |
| Destruction/Damage/Vandalism of Property | 1095        | 12.0%         | 241         | 22.01%        | 896.8          |
| Embezzlement                             | 19          | 0.2%          | 5           | 26.32%        | 15.6           |
| False Pretenses/Swindle/Confidence Game  | 196         | 2.1%          | 22          | 11.22%        | 160.5          |
| Hacking/Computer Invasion                | 6           | 0.1%          | 0           | 0.00%         | 4.9            |
| Identity Theft                           | 109         | 1.2%          | 7           | 6.42%         | 89.3           |
| Motor Vehicle Theft                      | 382         | 4.2%          | 74          | 19.37%        | 312.8          |
| Robbery                                  | 113         | 1.2%          | 58          | 51.33%        | 92.5           |
| Shoplifting                              | 844         | 9.2%          | 423         | 50.12%        | 691.2          |
| Stolen Property Offenses                 | 110         | 1.2%          | 71          | 64.55%        | 90.1           |
| Theft from Building                      | 195         | 2.1%          | 18          | 9.23%         | 159.7          |
| Theft from Motor Vehicle                 | 587         | 6.4%          | 30          | 5.11%         | 480.7          |
| Theft of Motor Vehicle Parts or Access   | 121         | 1.3%          | 9           | 7.44%         | 99.1           |
| <b>Crimes Against Property Total</b>     | <b>5270</b> | <b>57.7%</b>  | <b>1207</b> | <b>22.09%</b> | <b>253.9</b>   |
| <i>Crimes Against Society</i>            | Offenses    | % of Category | Arrests     | Clearance %   | Rate / 100,000 |
| Animal Cruelty                           | 12          | 0.1%          | 9           | 75.00%        | 9.8            |
| Assisting or Promoting Prostitution      | 1           | 0.0%          | 4           | 100.00%       | 0.8            |
| Drug Equipment Violations                | 394         | 4.3%          | 311         | 78.93%        | 322.7          |
| Drug/Narcotic Violation                  | 608         | 6.7%          | 472         | 77.63%        | 497.9          |
| Prostitution                             | 7           | 0.1%          | 0           | 0.00%         | 5.7            |
| Weapon Law Violations                    | 52          | 0.6%          | 15          | 28.85%        | 42.6           |
| <b>Crimes Against Society Total</b>      | <b>1074</b> | <b>12%</b>    | <b>811</b>  | <b>60.07%</b> | <b>146.6</b>   |
| <b>Part A Grand Total</b>                | <b>9127</b> | <b>100%</b>   | <b>3490</b> | <b>44.36%</b> | <b>163.4</b>   |
| PART B OFFENSES                          |             |               |             |               |                |
| <i>Offenses</i>                          | Offenses    | % of Category | Arrests     | Clearance %   | Rate / 100,000 |
| All Other Offenses                       | 3345        | 65.28%        | 6349        | -             | 2739.4         |
| Bad Check *                              | 7           | 0.14%         | 2           | 28.57%        | 5.7            |
| Curfew/Loitering/Vagrancy Violations     | 0           | 0.00%         | 3           | 0.00%         | 0.0            |
| Disorderly Conduct                       | 601         | 11.73%        | 526         | 87.52%        | 492.2          |
| Driving Under the Influence              | 415         | 8.10%         | 405         | 97.59%        | 339.9          |
| Family Offenses, Nonviolent              | 135         | 2.63%         | 107         | 79.26%        | 110.6          |
| Liquor Law Violations                    | 6           | 0.12%         | 4           | 66.67%        | 4.9            |
| Peeping Tom *                            | 3           | 0.06%         | 1           | 33.33%        | 2.5            |
| Trespassing of Real Property             | 612         | 11.94%        | 527         | 86.11%        | 501.2          |
| <b>Part B Grand Total</b>                | <b>5124</b> | <b>100%</b>   | <b>7924</b> | <b>59.88%</b> | <b>466.3</b>   |

The national average NIBRS clearance rates vary by offense type, but here are the most recent nationwide patterns based on FBI Crime Data Explorer releases (2022–2023), which are the latest full NIBRS-compliant years:

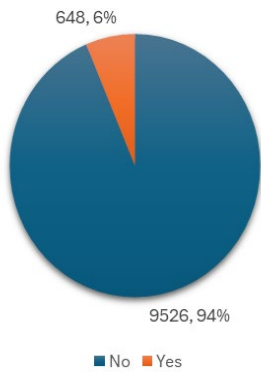
**Overall NIBRS clearance (all offenses combined)** Typically falls around **32–35%** nationwide.

**By major offense categories (approximate national averages): Crimes Against Persons: 45–50%; Crimes Against Property: 18–22%; Crimes Against Society: 80–85%** (Society offenses are mostly drug and weapon violations, which are often cleared at arrest.)

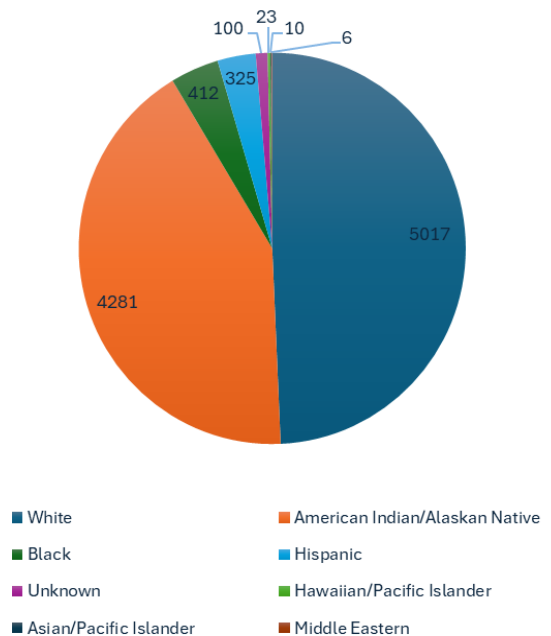
# Arrest Trends and Demographics



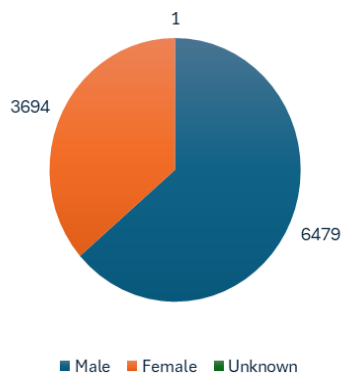
### Count of Juvenile Arrest



### Count of Arrest.Arrest Number

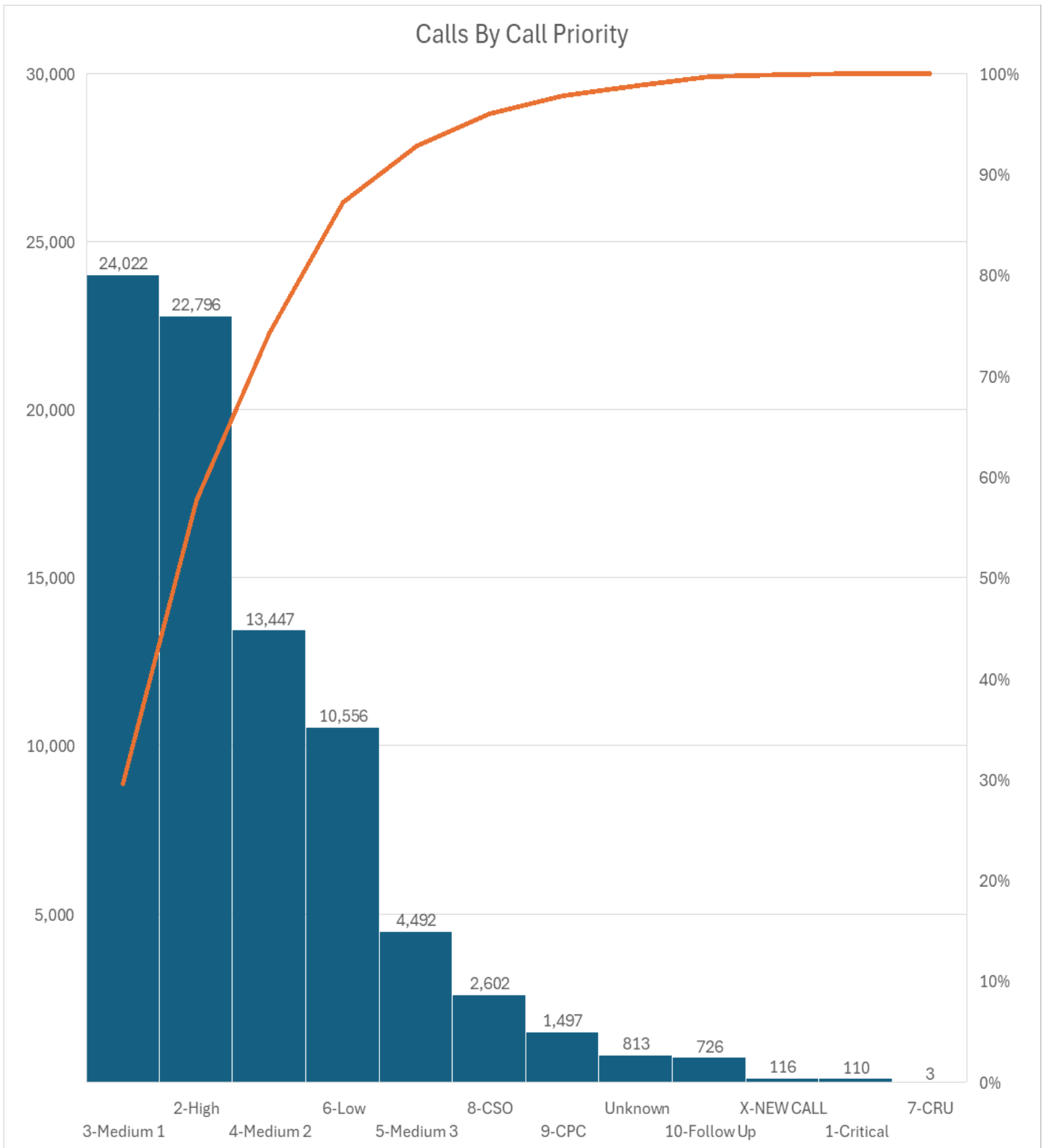


### Count of Arrest by Gender



# Calls For Service Incidents

**Total 81,180**



## HOMICIDES



\*Homicide 5-Year Trend is the total of all homicides. Below are the definitions of the types of homicides included in the numbers.

The FBI defines crimes that are reported through its National Incident Based Reporting (NIBRs) program. The NIBRs definitions for homicide:

**Negligent Homicide (Manslaughter)** - the killing of another person through negligence

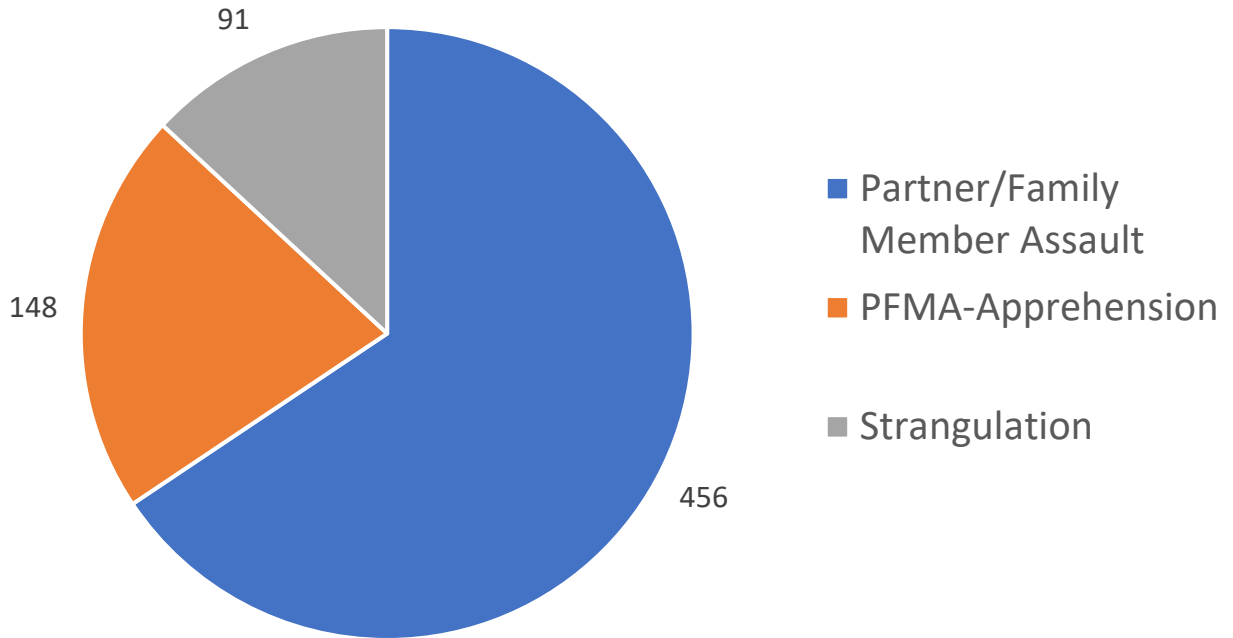
**Justifiable Homicide** - the killing of a perpetrator of a serious criminal offense by a peace officer in the line of duty, or the killing, during the commission of serious criminal offense, of the perpetrator by a private individual

**Murder and Nonnegligent Manslaughter**—The willful (nonnegligent) killing of one human being by another

In 2025 Detectives were able to make arrests in 3 of the 4 homicides and submit a request for a warrant in the 4th homicide case. The offenses shown in the chart above do not include deaths of infants and other suspicious deaths that were treated as homicide investigations that did not rise to the definition of intentionally caused deaths.

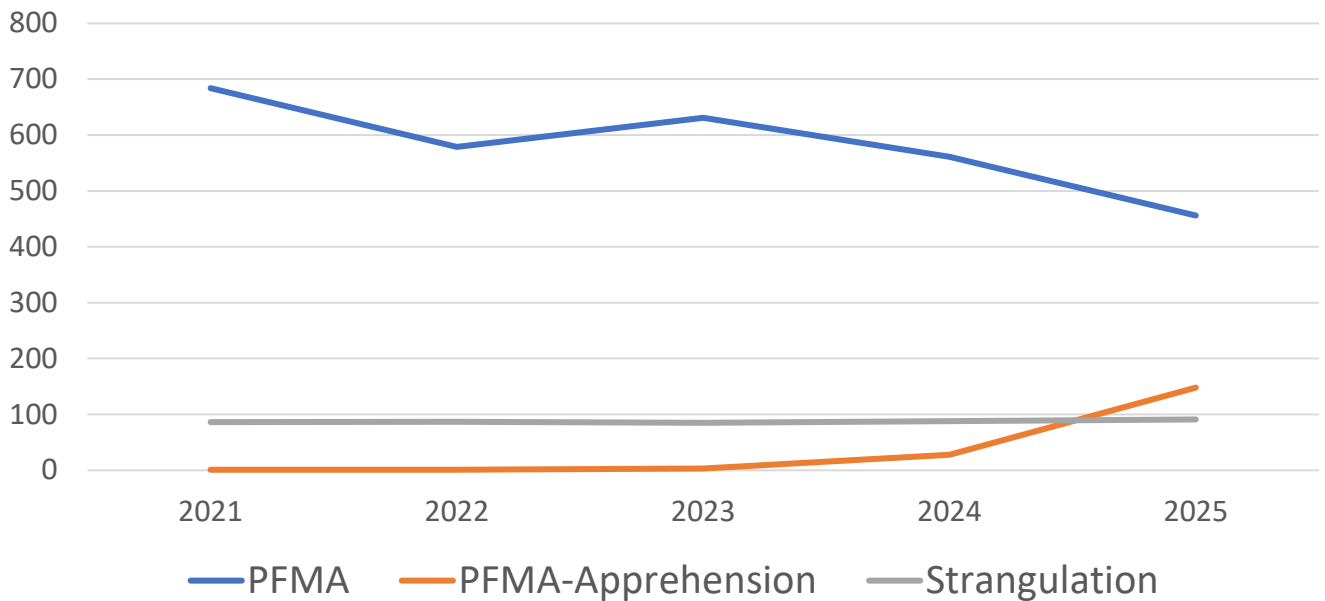
# DOMESTIC VIOLENCE

## Domestic Violence Arrests

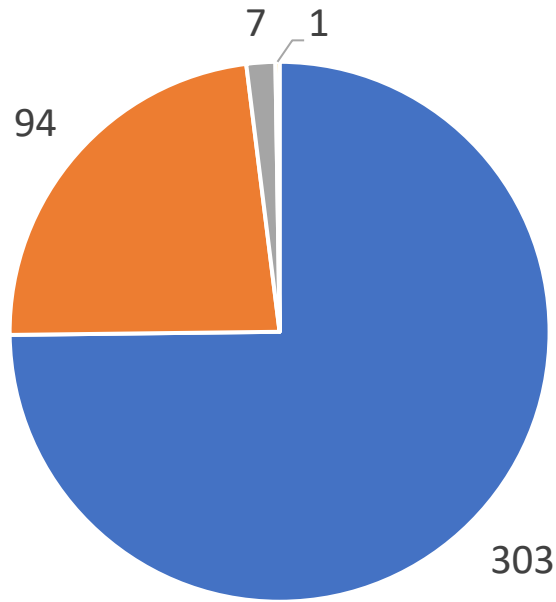


\*Numbers include arrests for both adults and juveniles

## Domestic Violence Arrests 5-Year Trend

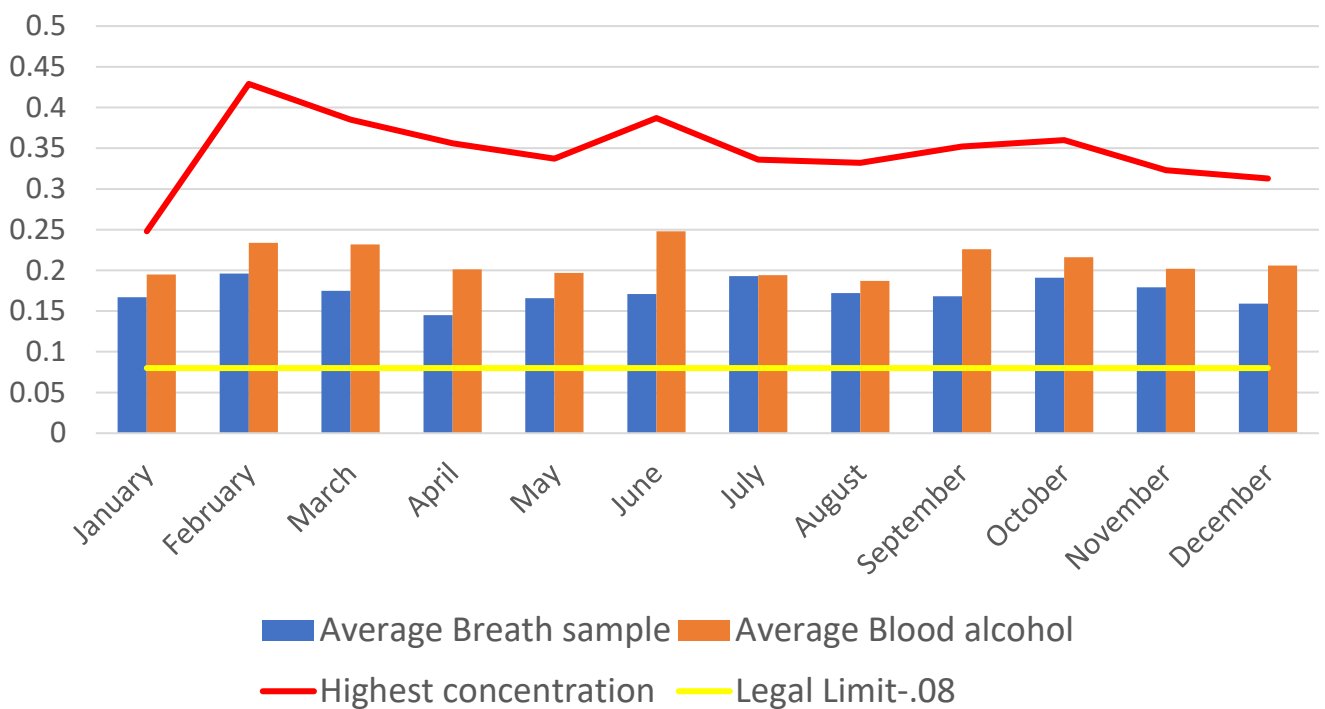


# DRIVING UNDER THE INFLUENCE



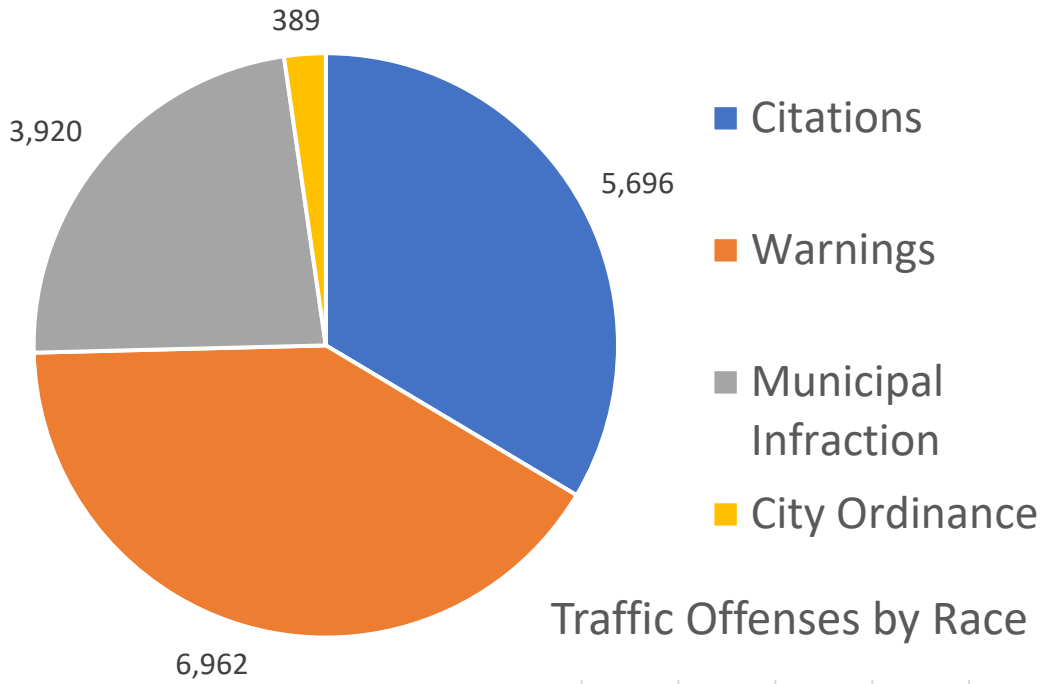
- Driving Under the Influence of Alcohol and/or Drugs
- Aggravated Driving Under the Influence of Alcohol and/or Drugs
- Criminal Child Endangerment
- Vehicular Homicide

## Breath and Blood Alcohol Concentrations by Month

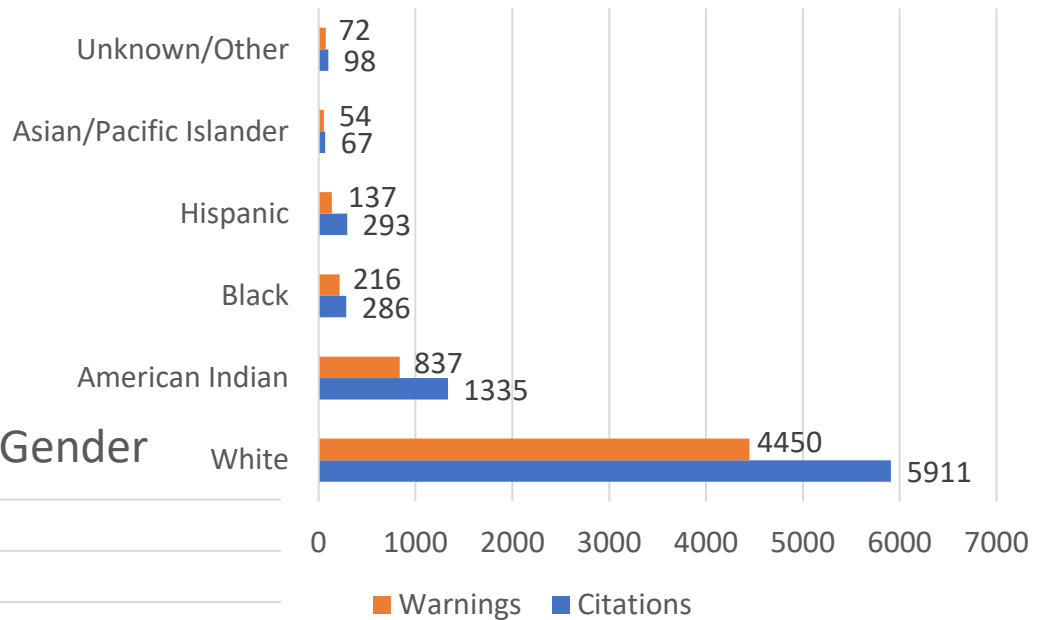


# TRAFFIC CITATIONS & WARNINGS

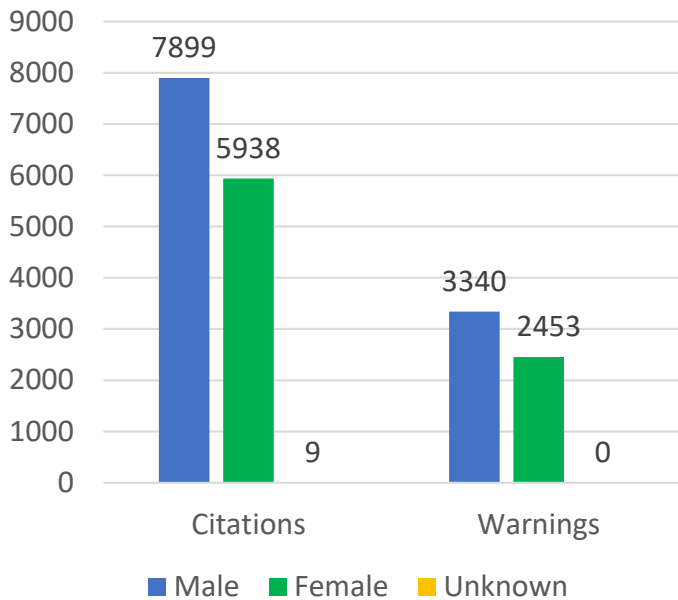
## Type of Citation or Warning



## Traffic Offenses by Race

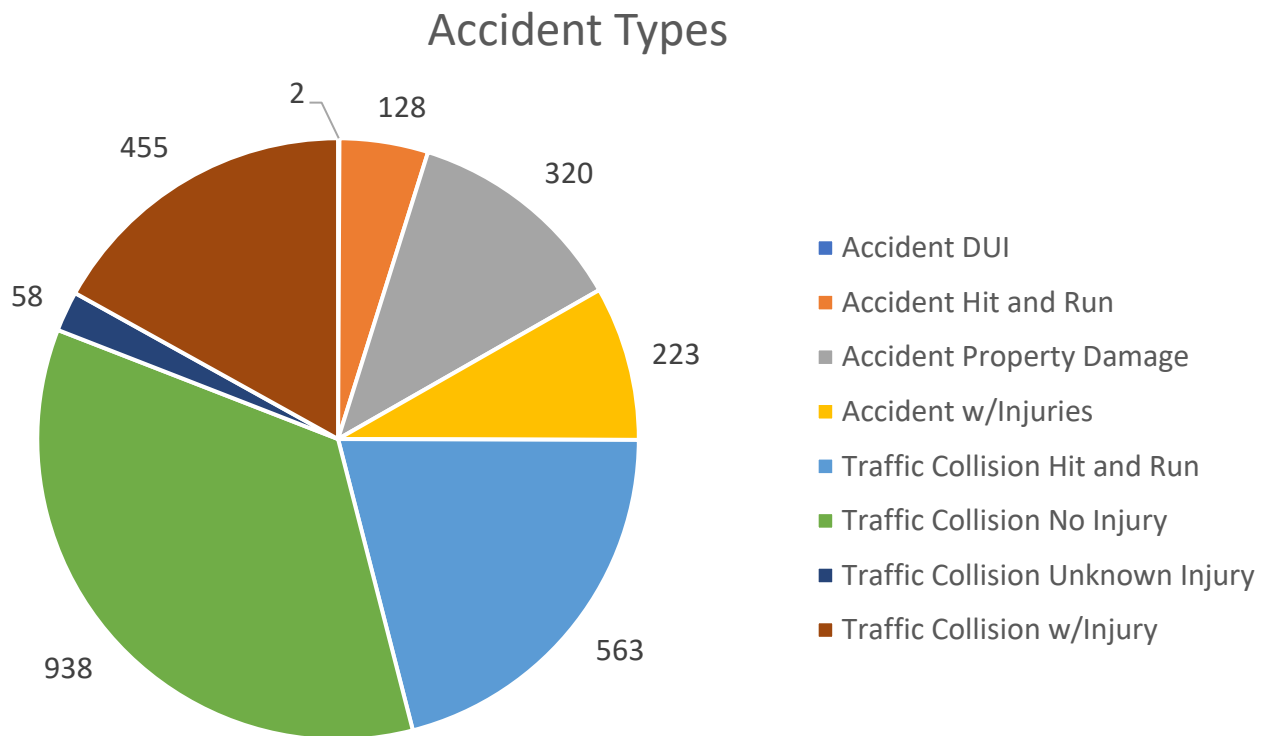


## Traffic by Gender



# MOTOR VEHICLE ACCIDENTS

**Total Accidents 2687**



\*In 2025 we changed call types from Accidents to Traffic Collisions.

| Top 10 Most Frequent Crash Intersections | Accident Count |
|------------------------------------------|----------------|
| S SHILO RD/ KING AVE W                   | 50             |
| SHILOH RD/ GRAND AVE                     | 29             |
| CENTRAL AVE/ SHILOH RD                   | 26             |
| MAIN ST/ LAKE ELMO DR                    | 25             |
| S 24 <sup>TH</sup> ST W/ KING AVE W      | 25             |
| S 29 <sup>TH</sup> ST W/ KING AVE W      | 25             |
| CENTRAL AVE/ 24 <sup>TH</sup> ST W       | 24             |
| E AIRPORT RD/ MAIN ST                    | 24             |
| MAIN ST / WICKS LN                       | 22             |
| S 32 <sup>ND</sup> ST W/ KING AVE W      | 22             |

# SPECIALIZED UNITS

## Montana Violent Offender Task Force

One Billings Police Department officer serves with the Billings District Violent Offenders Task Force of the U. S. Marshals Service. This groups makes high-risk arrests, predominately on warrants.

## Eastern Montana HIDTA

The High Intensity Drug Trafficking Area Program (HIDTA) is a component of the President's National Drug Control Strategy which provides additional federal resources to help eliminate or reduce drug trafficking. Law enforcement organizations within HIDTAs assess drug trafficking problems and design specific initiatives to reduce or eliminate the production, manufacture, transportation, distribution and chronic use of illegal drugs and money laundering and to reduce drug trafficking and related crime and violence. Among its goals is to reduce drug availability by eliminating or disrupting drug trafficking organizations.



### EMHIDTA and MTVOTF 2025 Statistics

#### Seizures

|                      |                    |                   |              |
|----------------------|--------------------|-------------------|--------------|
| Methamphetamine      | 106.57 pounds      | Marijuana (bulk)  | 37.83 pounds |
| Cocaine              | 5.37 pounds        | Marijuana edibles | 4.06 pounds  |
| Fentanyl pills       | 47,698             | THC Resin         | 26.35 pounds |
| Fentanyl powder      | 158.4 grams        | THC Vapes         | 2,028 vapes  |
| Heroin               | 123.4 grams        |                   |              |
| Psilocybin mushrooms | 47.34 pounds       |                   |              |
| MDMA (Ecstasy)       | 7.4 grams          | Cash              | \$377,782    |
| Ketamine             | 27.35 grams        | Vehicle (value)   | \$149,000    |
|                      | 1,214 pills, 2,640 |                   |              |
| Pharmaceuticals      | ML(liquid)         | Firearms          | 89           |

#### Investigation Activities

|                     |     |
|---------------------|-----|
| Felony Arrests      | 215 |
| Federal Indictments | 60  |

#### Drug Trafficking Organizations

|                    |    |
|--------------------|----|
| Total DTO's worked | 30 |
| New DTO's          | 13 |
| Dismantled         | 3  |
| Closed DTO's       | 10 |
| Disruptions        | 36 |

## SPECIALIZED UNITS



### **Bomb Squad**

Billings Police Department has 1 of the 2 FBI accredited bomb squads in Montana. The squad's six bomb technicians, all of whom work as officers, and the Department's specialized equipment may be called on to respond to critical incidents in Eastern Montana but can deploy anywhere in the state if needed. In 2025 they responded to 20 calls for service, ranging from found explosives to suspicious packages. The Bomb Squad also presented to both Citizen's Police Academy classes and assisted other agencies with VIP details.

### **SWAT**

BPD has a group of 15 highly trained officers who specialize in high-risk warrant service, fugitive apprehension, hostage rescue, response to people barricaded with guns as well as active shooters, dignitary protection and sniper/observer support of these activities. The SWAT team is activated when a situation requires advanced training or tools that are not commonly available to the patrol division. In 2025, the SWAT Team had 9 full team activations and 9 partial team activations for armed barricades, high risk warrant services, hostage situations, and arrest operations.

### **Hostage Negotiators**

The 12-person team of negotiators are called out to situations with hostages, barricaded people and other situations where de-escalation is needed, including with suicidal subjects. The SWAT team, negotiators, bomb squad, and drone team, work in conjunction on critical incidents. In 2025, they responded to 9 callouts and had 10 trainings for approximately 40 hours of additional training.

### **Drone Team**

The BPD Drone Team flew on 83 missions during 2025 as well as assisting other agencies. The drones are flown by officers who are licensed by the Federal Aviation Administration to pilot the Department's eight drones. The team also provided demonstrations to CPA, classes at Career Center, and National Night Out. Overall for 2025, the team logged 314 flights which is down from 2024 due to two pilots now assigned to the Investigations Division.



### **Crash Investigations**

The BPD Crash Investigations team consists of 13 sworn officers from patrol and 2 CSO's, supervised by one Sergeant. In 2025 they responded to 22 call-outs and investigated 11 fatalities, 11 serious injury accidents, and 4 Vehicular Homicides.

# SPECIALIZED UNITS

## Street Crimes Unit

The Billings Street Crimes Unit includes a sergeant, one detective and three patrol officers. A second detective, who is assigned to pawn shops works closely with the unit.

| SCU Activities    |     | Seizures       |           |
|-------------------|-----|----------------|-----------|
| Cases             | 236 | Vehicles       | 20        |
| Arrests           | 499 | Firearms       | 77        |
| Warrants Served   | 313 | Fentanyl Pills | 30,194    |
| Citations/Warning | 224 | Currency       | \$174,798 |

Drugs excluding Fentanyl 9850.26 grams

## K9 Program

The Billings Police K9 team in 2025 had 3 active teams.



| Unit Activity         |     | Seizures               |                |
|-----------------------|-----|------------------------|----------------|
| Deployments           | 596 | Firearms Seized        | 8              |
| Vehicles Sniffed      | 103 | Methamphetamine        | 11,161 grams   |
| Parcels Sniffed       | 80  | Liquid Methamphetamine | 312 ounces     |
| Arrests               | 132 | Cocaine                | 791 grams      |
| Public Demonstrations | 5   | Fentanyl Powder        | 3,771.76 grams |
|                       |     | Psilocybin mushrooms   | 194 grams      |
|                       |     | Currency               | \$125,146      |
|                       |     | Heroin                 | 57.35 grams    |
|                       |     | Marijuana              | 39,913 grams   |

\*In 2025, part of the K9 unit was re-tasked with regular patrol duties to assist with shift staffing.

## Domestic Violence Investigations

There are two officers assigned to the Domestic Violence Investigator program that operates out of the Family Justice Center.

All BPD officers investigate domestic violence, but these officers are tasked with completing additional follow up and documentation to strengthen the cases. In 2025 they completed 781 follow-up assignments and 206 new cases. They also did 7 DV-related trainings/presentations to the community.

There are 6 officers that are part of the DVI Team and in 2025 they served 20 warrants and 4 TROs.

## SPECIALIZED UNITS

### Downtown Resource Officers

The Downtown Billings Alliance and Billings Police Department partnership provides officers who focus on downtown safety. The officers who work downtown strive to engage with business owners and staffs.

In 2025 DBA Officers did approximately a dozen De-escalation Trainings with various businesses in the BID District, helping to bring up to date, practical training in how people can safely deal with and help others in crisis. Officers also pushed for updates in access to mental health services for people experiencing mental illness.

They also had a successful event season, working the St. Patrick's Day Festival, Strawberry Festival, Alive After 5 Concert Series, Holiday Parade and Holiday Stroll Events downtown.



### School Resource Officers

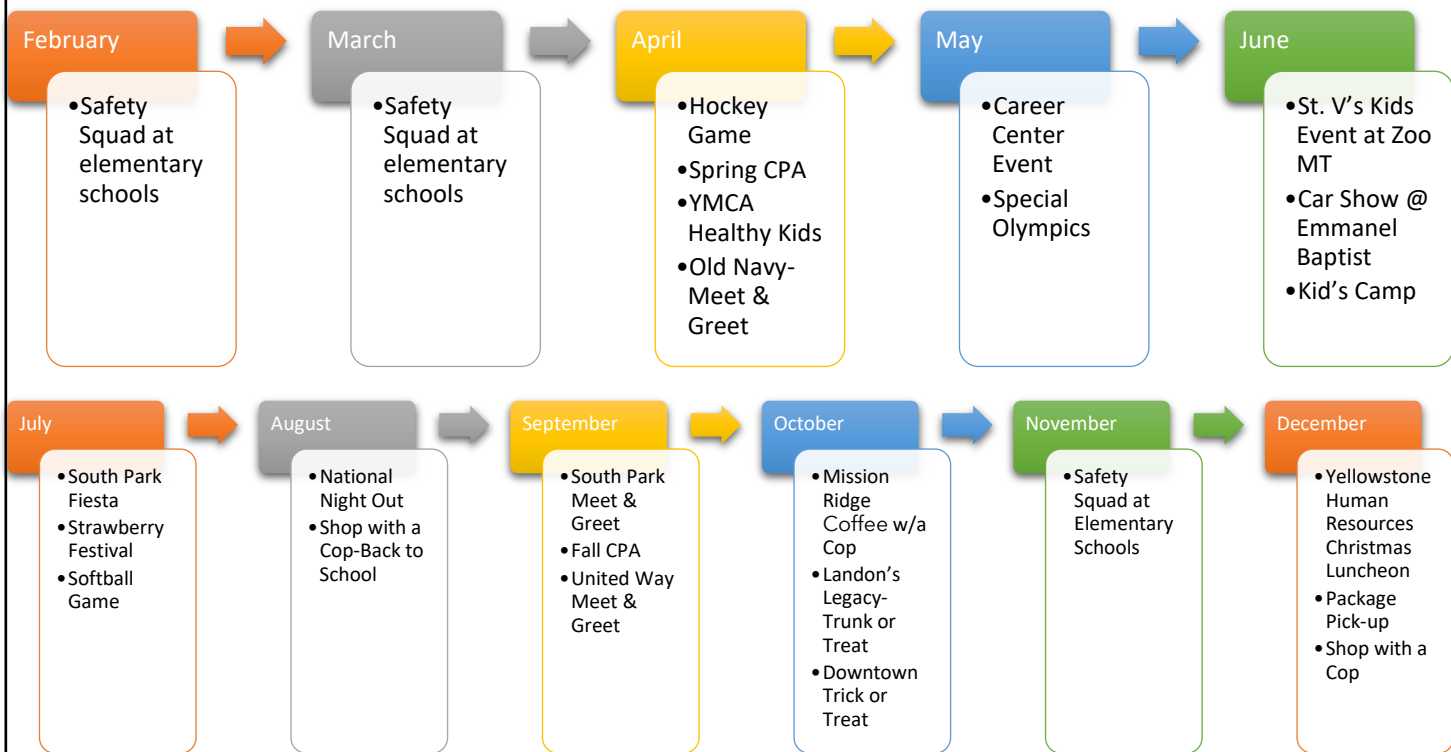
School Resources Officers are funded in cooperation with School District 2. There are 8 SROs and a Sergeant who work in schools. The officers are assigned to individual high schools or middle schools and visit several elementary schools as part of their duties.

In 2025, the SROs wrote 497 cases. They provided 10 armed intruder classes, 12 CPTED assessments, and 13 Drug and Alcohol presentations. They held Camp Blue, a 5 day camp for 6th grade students for team building and positive interactions with LE. They were the 1st SRO unit in Montana to earn the NASRO Model Agency Award and were selected as #1 SRO team in the state at the Jeremy Bullock 2025 Safety School Summit.



# PUBLIC RELATIONS

## 2025 SNAPSHOT: Events



## Social Media Posts: Safety Warnings/Scams

We continually are updating the community about safety concerns and scams occurring. In 2025, in addition to incident/case updates, we made 31 posts on social media to educate citizens.



## 2025 Presentations

Each year officers and commanders do presentations for local and state businesses on safety, scams, and mental health. In 2025 they did 29 presentations on those topics and 14 on active shooter threats.

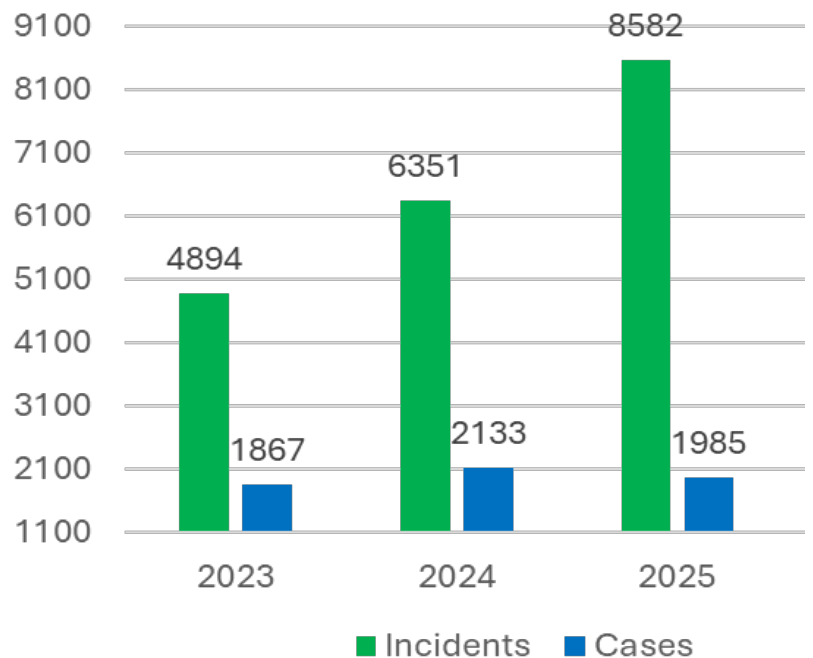
# COMMUNITY SERVICE OFFICER PROGRAM

The program was started in November 2022 and currently consists of 10 non-sworn CSO's who serve as "good will ambassadors" for Public Safety by providing friendly, helpful customer service to the public. They perform a variety of duties to include investigating cold property crimes with no suspects, traffic control, VIN inspections, and minor traffic accidents. The CSOs also assist patrol officers with follow-up and investigations.

One of the CSO's is currently assigned to the Investigations Division to assist with cases and two CSO's are part of the Crash Investigations Team as an extra assignment.



### CSO Calls for Service



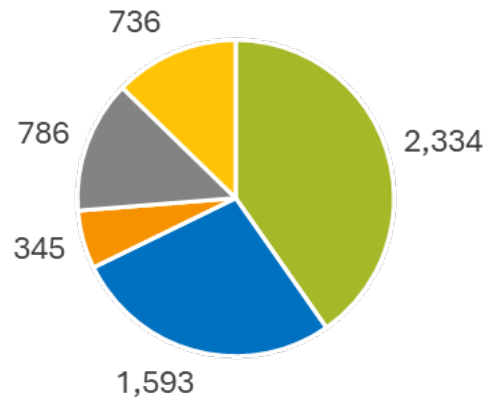
# VOLUNTEER PROGRAM

The Billings Police Department's volunteers donated 3,666 hours to the Department and community during 2025.

The 26 volunteers range in age from 24 to 93 and serve in several capacities based on their interests. Their time is given enforcing abandoned vehicle and parking ordinances, fingerprinting the public and new City employees. They also assist with special events and completing data entry of some police reports and digitizing files.



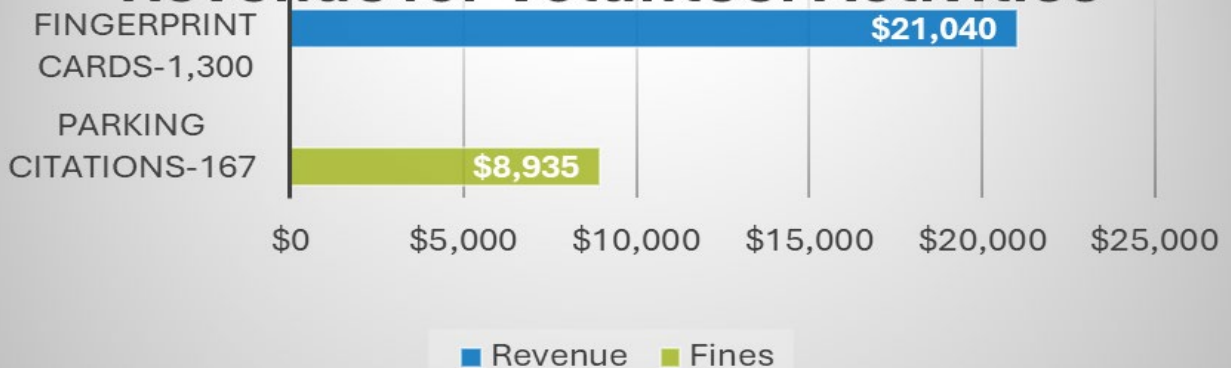
## Volunteer Activities



- Abandoned Vehicle Calls
- Vehicles Tagged
- Vehicles Towed
- Reports Completed
- False Alarm Notices



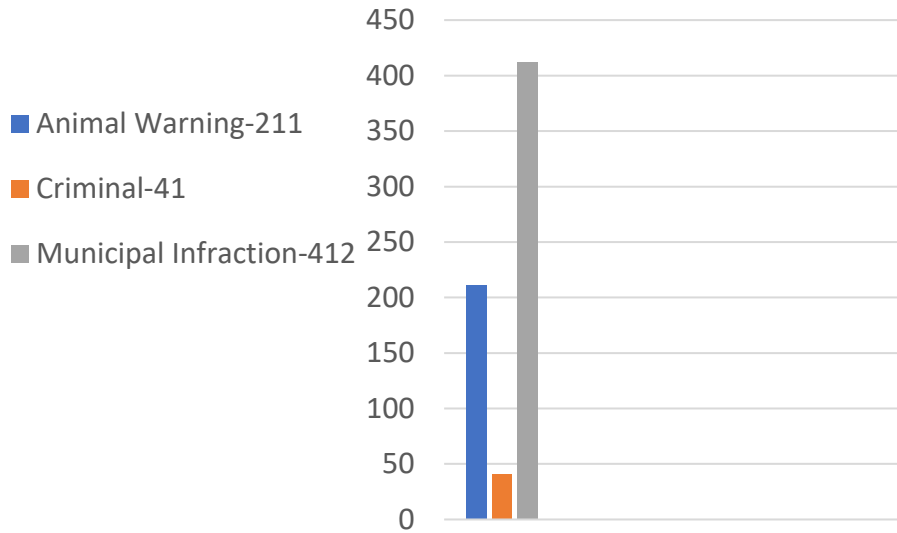
## Revenue for Volunteer Activities



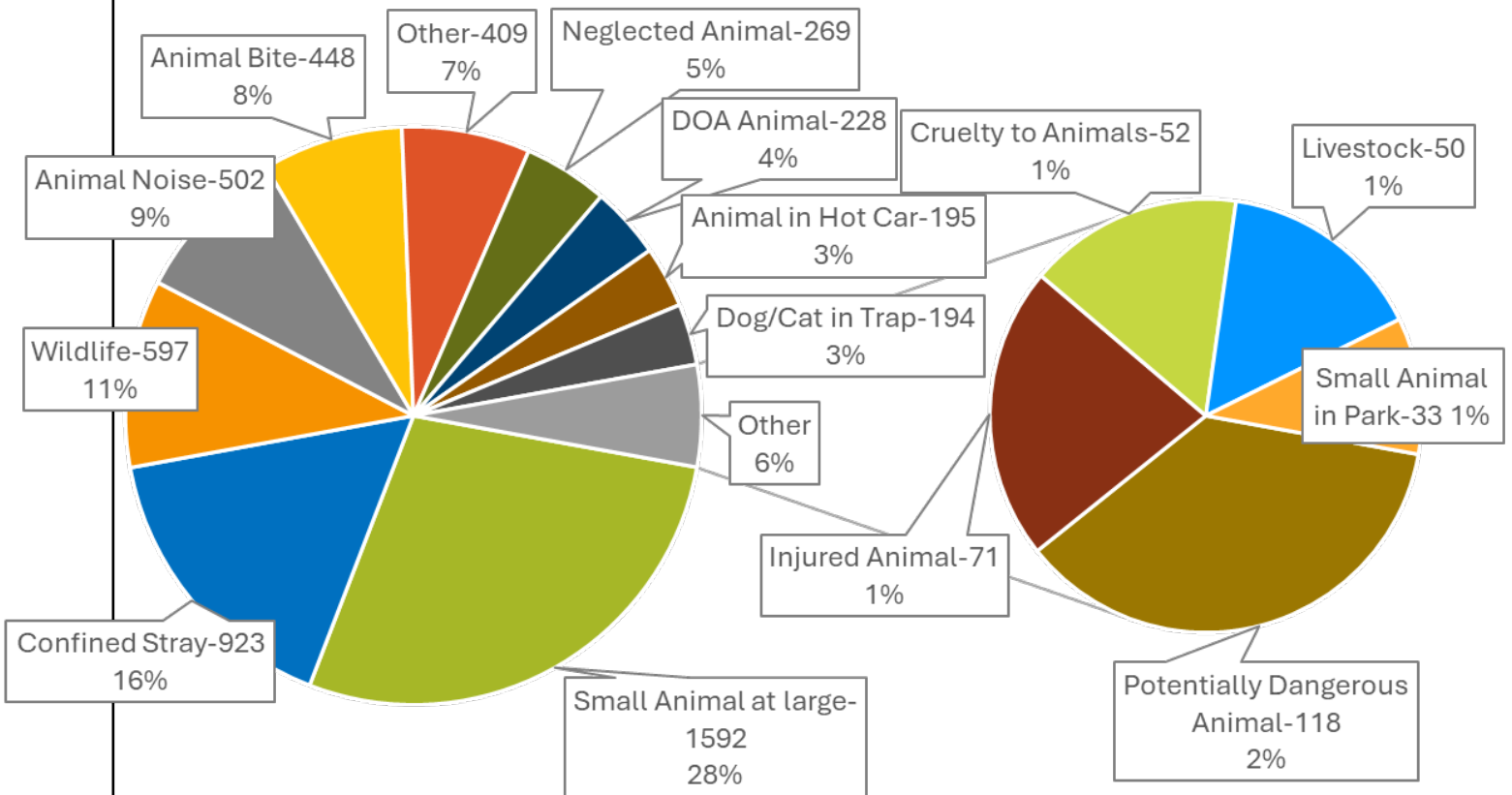
# ANIMAL CONTROL

Animal Control Supervisor Tom Stinchfield has a staff of 5 Animal Control Officers and an Office Assistant. Animal Control Officers are authorized to cite animal owners and write criminal cases to submit to Billings Municipal Court.

### Citation Type



### ACO Calls for Service



# STAFFING & AWARDS

## New Officers Hired

|                |         |                     |          |
|----------------|---------|---------------------|----------|
| Coltin Wevley  | 1/20/25 | Jed Olson           | 7/14/25  |
| William Ullery | 1/20/25 | Makale Kembel       | 8/25/25  |
| Nathan Finn    | 1/20/25 | Jacob Long          | 8/25/25  |
| Braydon Johns  | 1/20/25 | James Friede        | 8/25/25  |
| Ethan Chaney   | 1/20/25 | Jake Routh          | 8/25/25  |
| Doug Dumont    | 1/20/25 | Nathan Achziger     | 8/25/25  |
| Connor Reilly  | 4/14/25 | Benjamin Brown      | 8/25/25  |
| Shelbi Block   | 4/14/25 | Wednesday Avedisian | 11/24/25 |
| Kaiden West    | 4/14/25 |                     |          |



## Retirements

|                |         |                 |          |
|----------------|---------|-----------------|----------|
| Brian Korell   | 1/9/25  | James Nyquist   | 6/26/25  |
| Neil Lawrence  | 2/21/25 | Richard Gilmore | 8/12/25  |
| Shawn Wichman  | 3/20/25 | Daniel Shreeve  | 12/17/25 |
| Robert Vickery | 6/12/25 |                 |          |

## Annual Awards

**Officer of the Year:** David Woody

**Alex Mavity Memorial Respect for Law:** Hunter Cook

**Shawn Finnegan Memorial Dedicated Service Award:** Stephen Mierke

**Commander of the Year:** Garrett Peterson

**Deb Unruh Memorial Civilian Employee of the Year:** Jesus Ochoa



## MAIN OFFICE

316 N 26<sup>TH</sup> ST., 4<sup>TH</sup> FLOOR

PHONE (406) 657-8460

FAX (406) 657-8417

@BILLINGSPOLICE ON INSTAGRAM

FACEBOOK.COM/BILLINGSPD/ON  
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# 2025 BILLINGS FIRE DEPARTMENT Annual Report



# BILLINGS FIRE DEPARTMENT

## 2025 SUMMARY

In 2025, the Billings Fire Department provided emergency and non-emergency services to the residents and visitors of the City of Billings and the Billings Urban Fire Service Area (BUFSA). The department continues to experience a high volume of emergency medical responses while delivering fire suppression, rescue services, fire prevention, community risk reduction, and all-hazards emergency response around the clock.

**Total Call Count: 17,914**

**EMS Responses: 10,517**

**Fire Responses: 352**

**Other Responses: 7,045**

**Number of Stations: 8**

**Apparatus: 50**

**BFD/9-1-1 Personnel: 183**

**Population Served: 122,173**

### Challenges

- **Staffing Station 8**
- **Construction & Staffing Station 9**
- **Facility Improvement Maintenance**
- **Alternative Revenue to Address Property Tax Changes**

**Service Area ISO Rating 2/10**

(Fire Protection Classification Rating)

**91.46 sq miles - Response Area**

**46.41 sq miles - City Limits**

**43.76 sq miles - BUFSA**

**1.29 sq miles - Landfill**



# MESSAGE FROM FIRE CHIEF MATT HOPPEL

It is an honor to serve as Fire Chief of the Billings Fire Department, having assumed this role in April under the leadership and guidance of past Chief Pepper Valdez. I am grateful for the foundation he built and for the opportunity to continue advancing the mission, values, and high standards that define this department. I look forward to building on that legacy while working alongside our dedicated members and community partners to meet the evolving needs of the City of Billings.

The City of Billings continues to grow and change, and with that growth comes increasing demand for reliable, professional emergency services. In 2025, the Billings Fire Department remained focused on protecting life, property, and the environment while responsibly managing the resources entrusted to us by the community

Throughout the past year, our firefighters, officers, dispatchers, and support staff again responded to thousands of calls for service across the city and the Billings Urban Fire Service Area. Operating from 8 fire stations and supported by our consolidated City/County 911 Communications Center, our personnel delivered fire suppression, emergency medical care, rescue services, fire prevention, and all-hazards response around the clock. Even as call volume, staffing pressures, and operational complexity continued to rise, our members met these challenges with professionalism, adaptability, and unwavering dedication.

In 2025, changes in property tax structure and valuation had a direct impact on the public safety budget, in turn, the funding available for fire and emergency services. While these changes provided some stabilization for essential operations, they also required careful prioritization and disciplined fiscal management. The Department worked closely with city leadership to preserve core life-safety services while responsibly planning for future staffing, training, equipment, and facility needs.

What stands out most from this past year is the resilience of our people. Despite budget shortfalls, increased call volume, and evolving expectations, the men and women of this department consistently rose to the occasion, supporting one another, maintaining high standards, and never allowing service to our community to suffer. I am extremely proud of their commitment, professionalism, and determination in the face of challenge.

As we look ahead, sustainable funding and continued progress toward best-practice service levels will remain essential to ensuring safe response times, firefighter safety, and community risk reduction. Through thoughtful planning, transparency, and continued partnership with city leadership and our citizens, we are committed to building a stronger, more resilient organization for the future.

On behalf of the Billings Fire Department, thank you for your trust, your partnership, and the opportunity to serve this community every day.



Fire Chief  
Matt Hoppel





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# ADMINISTRATION

The Administrative Division of the Billings Fire Department provides the leadership, oversight, and organizational support necessary to sustain effective and accountable emergency services. This division manages the department's core business functions, including budget development and financial oversight; policy development and distribution; the Office of Professional Standards; personnel administration for records and correspondence; health and risk management; and coordination of fleet and facilities maintenance.

Fire Chief Matt Hoppel  
Assistant Fire Chief of EMS Jason Banfield  
Assistant Fire Chief of Operations Kevin Bentz

Fire Marshal Jaime Fender

Training Chief Bryan Francis

Battalion Chief Darrek Mitchell-A Shift  
Battalion Chief Chis Lowe-B Shift  
Battalion Chief Rick Schauer-C Shift  
Battalion Chief Jason Lyon-Swing Shift

911 Communications Manager-Justin Jagers

EMS Coordinator-Cameron McCamley  
Chief of Staff-Sara Naylor  
Admin Support II-Mary Hofer  
Admin Support II Bureau/911 Center-Travis Hunt

Led by the Fire Chief and supported by Assistant Chiefs, fire suppression and prevention command staff, and administrative personnel, the Administrative Division ensures compliance with city policies, regulatory requirements, and strategic priorities while actively pursuing grant funding, alternative revenue, cost procurement opportunities, and operational efficiencies.

Through close coordination with City leadership, the division supports transparency, fiscal responsibility, and long-term planning to meet the community's evolving needs.

# BILLINGS FIRE DEPARTMENT

The Billings Fire Department has proudly served the community since 1883, providing fire suppression, emergency medical services, rescue operations, fire prevention, and public safety education.

## MISSION

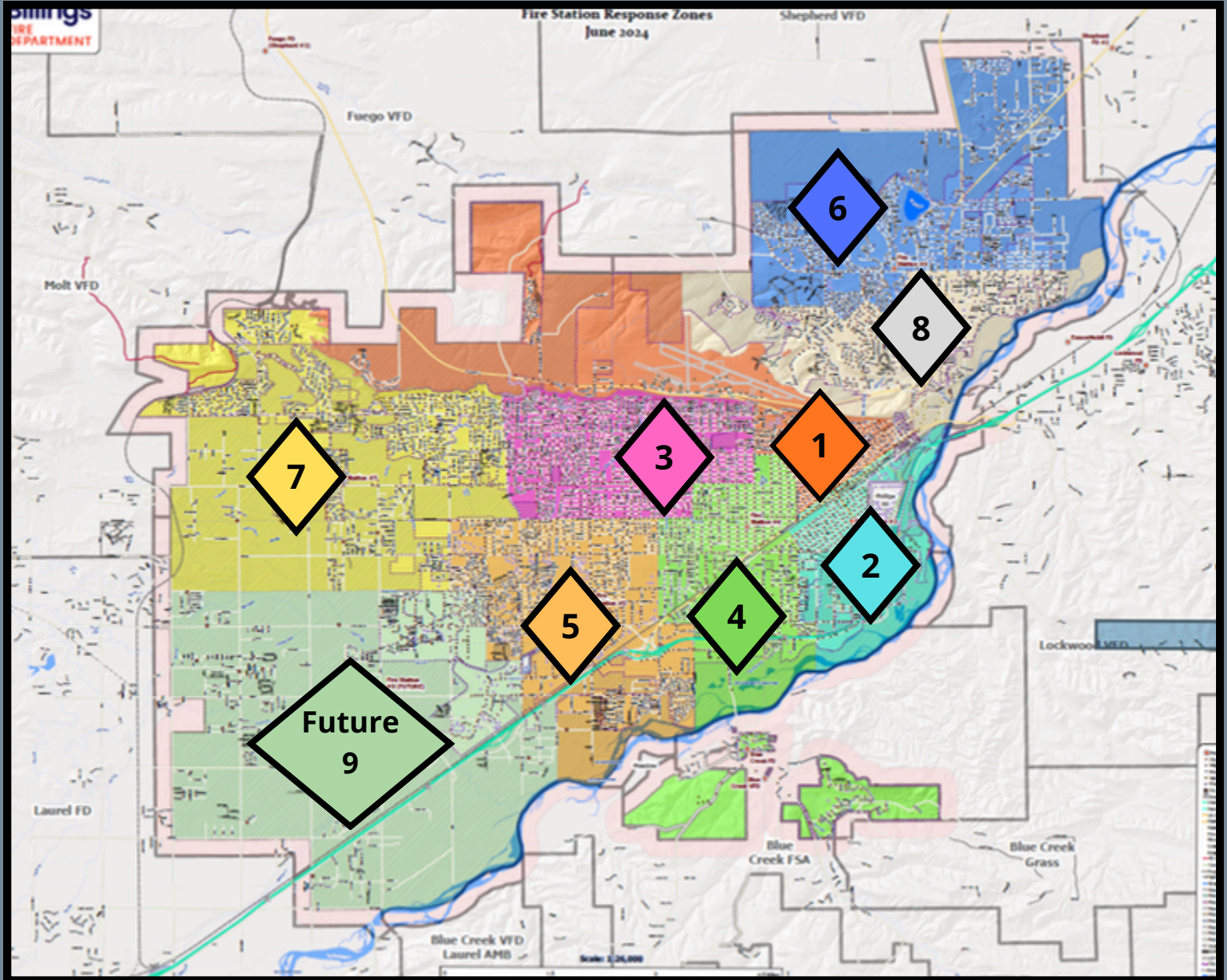
The Billings Fire Department is dedicated to utilizing the latest education, methods, and technology in providing outstanding emergency services.

## VISION

The Billings Fire Department aspires to be the finest provider of emergency services.



# BILLINGS FIRE DEPARTMENT



## FIRE STATION RESPONSE ZONES

# BUDGET/FINANCIAL SUMMARY

The Billings Fire Department operates within an adopted annual budget that supports emergency response operations, personnel, training, equipment, and facilities necessary to serve the City of Billings and the Billings Urban Fire Service Area (BUFSA). The budget is structured to maintain reliable service delivery while responsibly managing public resources.

| <b>Approved FY 2025 Operating Budget</b> |                        |
|------------------------------------------|------------------------|
| <b>Administration</b>                    | <b>\$1,959,145.00</b>  |
| <b>Prevention/Investigation</b>          | <b>\$918,440.00</b>    |
| <b>Training</b>                          | <b>\$644,002.00</b>    |
| <b>Equipment/Maintenance</b>             | <b>\$2,750,798.48</b>  |
| <b>Suppression</b>                       | <b>\$18,790,241.16</b> |
| <b>9-1-1 Center</b>                      | <b>\$4,147,777.10</b>  |
| <b>Communication Equipment</b>           | <b>\$92,741.00</b>     |
| <b>TOTAL OPERATING BUDGET</b>            | <b>\$29,303,144.74</b> |

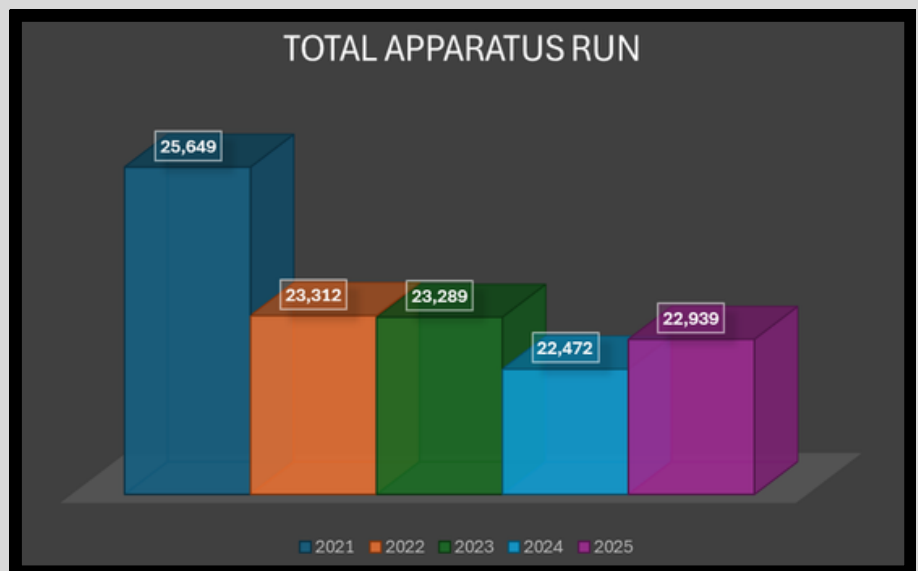
A significant portion of the department’s budget is dedicated to personnel costs, reflecting the staffing required to provide 24-hour emergency coverage. Additional funding supports apparatus maintenance and replacement, medical and firefighter equipment, facility operations, training, and ongoing operational needs.

# OPERATIONS, APPARATUS & EQUIPMENT

The Operations Division of the Billings Fire Department coordinates personnel, resources, and response strategies to support continuous emergency services throughout the city.



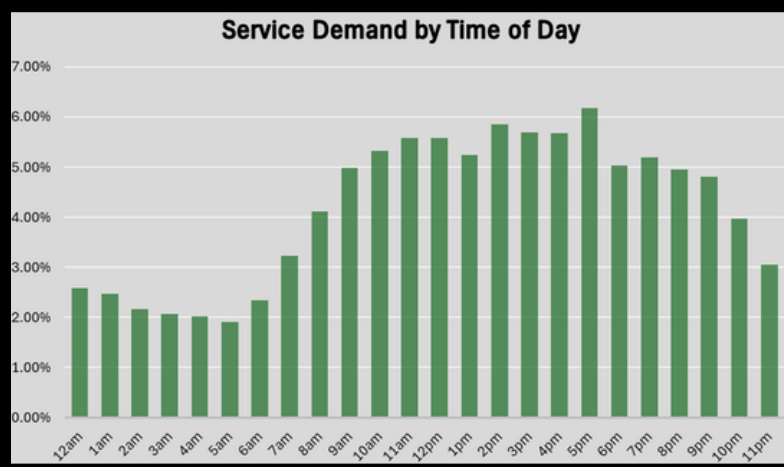
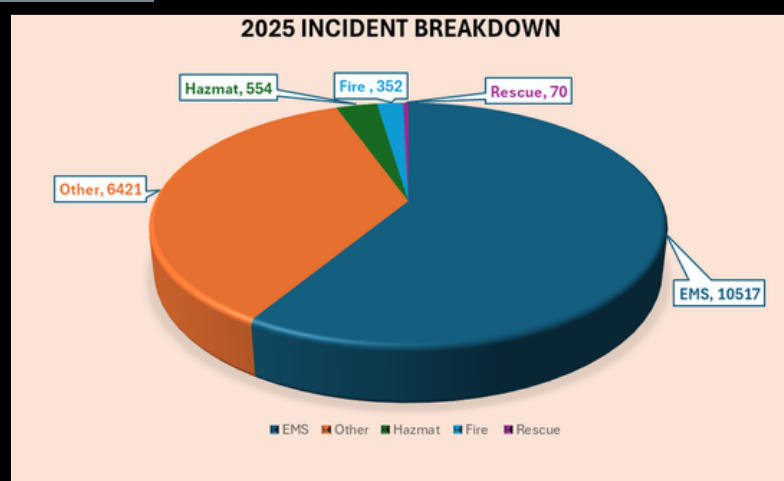
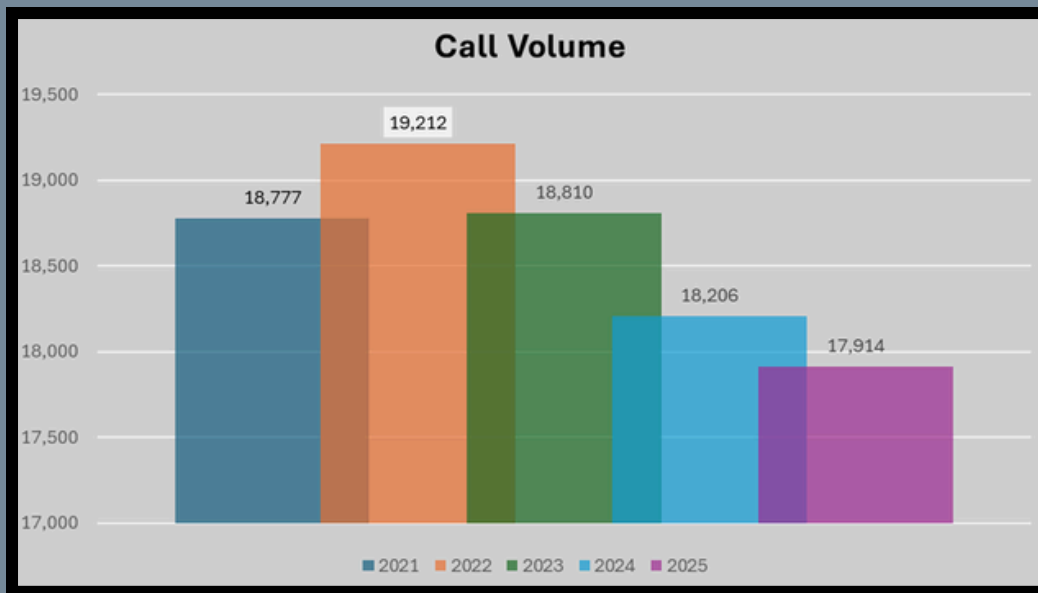
This includes the effective deployment of a diverse fleet of apparatus and specialized equipment used for fire suppression, emergency medical response, technical rescue, and all-hazards incidents.



Through ongoing oversight, maintenance, and strategic investment in apparatus and equipment, BFD ensures crews are prepared to respond safely, efficiently, and reliably to the evolving needs of the Billings community.

# INCIDENT ACTIVITY/CALL VOLUME

During 2025, the Billings Fire Department responded to a high volume of incidents, including emergency medical calls, fire suppression, alarms, rescues, and public service requests. All emergency calls are processed through the Computer-Aided Dispatch (CAD) system, which captures critical information and ensures appropriate resources are dispatched efficiently.



The department utilizes nationally recognized Emergency Medical Dispatch (EMD) protocols to screen and prioritize medical calls, allowing ambulances to be assigned to lower-acuity incidents while keeping fire suppression resources available for high-acuity and life-threatening emergencies.

# RESPONSE TIMES

The Billings Fire Department is committed to providing timely emergency response to protect life and property throughout the Billings community and the Billings Urban Fire Service Area (BUFSA).



**Station 1 Average  
Response Time:**

**6:04**

**Incident Count:**

**2,614**

**Apparatus: Engine 1;  
Truck 1  
Personnel: 7**

Station 1 serves as Headquarters to all 8 Fire Stations housing Fire Administration and Fire Prevention Bureau

**Station 2 Average  
Response Time:**

**5:36**

**Incident Count:**

**2,086**

**Apparatus: Engine 2  
Personnel: 3**



Station 2 is known as the Maverick Fire Station and home to our Technical Rescue Team.

# RESPONSE TIMES

Response time—measured from dispatch to the arrival of the first unit, is a key service indicator evaluated against NFPA standards calling for a four-minute first unit arrival and an eight-minute full effective response.

**Station 3 Average  
Response Time:**

**7:11**

**Incident Count:**

**2,154**

**Apparatus: Engine 3  
Personnel: 3**



Station 3 covers “Mid-Town” Billings.  
Moved to this location in 1965.



**Station 4 Average  
Response Time:**

**6:39**

**Incident Count:**

**2,100**

**Apparatus: Engine 4  
Personnel: 3**

Station 4 is home to BFDs self-contained breathing apparatus (SCBA) management group, known as the Air Team.

# RESPONSE TIMES

Response times are affected by traffic, weather, and community growth. The Billings Fire Department operates strategically located stations to support timely emergency response throughout the community.



Station 5 houses the BFD Hazardous Materials Team.

**Station 5 Average Response Time:**

**7:58**

**Incident Count:**

**3,596**

**Apparatus: Engine 5;**

**Squad 2**

**Personnel: 5**

**Station 6 Average Response Time:**

**6:41**

**Incident Count:**

**1,718**

**Apparatus: Engine 6**

**Personnel: 3**



Station 6 serves the north-east community known as the Billings Heights

# RESPONSE TIMES

Timely response is critical to reducing risk and improving outcomes by enabling early fire suppression, rapid medical care, scene control, and coordination with partner agencies.

**Station 7 Average  
Response Time:**

**8:45**

**Incident Count:**

**1,513**

**Apparatus: Engine 7  
Personnel: 3**



Station 7 has a run area of over an estimated 30 sq. miles including West End Billings



**Station 8 Average  
Response Time:**

**6:27**

**Incident Count:**

**1,411**

**Apparatus: Squad 1  
Personnel: 2**

Station 8 houses the BFD Medical Response team, allowing quick response to neighborhoods in the Heights/Downtown

# EMS

The Billings Fire Department provides emergency medical services as a primary component of its response to incidents throughout the City of Billings and the Billings Urban Fire Service Area (BUFSA). EMS responses account for a significant portion of the department's overall call volume, making timely medical care a critical service to the community.



**Total EMS Calls-10,517**



**CPRs-123**



**OB Calls-8**



**Overdose-106**



**Intubations-55**



Fire Department personnel are trained to provide emergency medical care and frequently arrive as the first responders on scene. Crews assess patients, initiate medical care when appropriate, and work closely with local ambulance services to ensure coordinated and efficient patient care.

# FIRE SUPPRESSION

The Billings Fire Department provides fire suppression services to protect life, property, and critical infrastructure throughout the City of Billings. Suppression responses include structure fires, wildland, and grass fires, vehicle fires, and other incidents requiring rapid fire control and hazard mitigation.



**Total Fires-352**



**Grass/Outside  
Rubbish-104**



**Building Fire-58**



**Dumpster/Outside  
Trash-26**

Fire suppression operations are supported by strategically located fire stations, trained personnel, and a diverse fleet of apparatus designed to meet the needs of the community. Crews operate using established tactics, coordinated command, and ongoing training to ensure safe and effective incident management

# TECHNICAL RESCUE

The Billings Fire Department Technical Rescue Team is comprised of 36 Rescue Technicians, all trained to NFPA 1006 National Rescue Technician I and II standards. Team members are cross trained across all technical rescue disciplines, ensuring a high level of operational readiness for complex and high-risk incidents.

All 36 technicians are trained in water rescue, trench rescue, structural collapse, confined space rescue, and heavy extrication, high- and steep-angle rim rescue and swift water rescue. Currently, 20 of the 36 technicians are trained in swift water rescue, with the remaining technicians trained in all other core disciplines.

**70-Total Rescue**

**4-Water Rescue**

**5-High-Angle  
Rescue**



Throughout the year, the team conducted extensive training and hosted several advanced rescue courses. The department hosted a CMC Rope Rescue Level 1–2 Technician course, which included eight Billings Fire Department members and twelve external participants. A CMC REMS Rescue course was also hosted, with one BFD member attending, along with a full-team technical rescue drill conducted at the Water Treatment Plant to reinforce multi-discipline response capabilities. We also sent one BFD member to SPRAT (Society of Professional Rope Access Technicians) class with Par Montana Refinery.

The Technical Rescue Team maintains a strong partnership with CMC, which has expanded training opportunities for both the department and regional partners. Through this collaboration, BFD is able to host technician-level and REMS (Rope Emergency Management Systems) courses and provide advanced training opportunities for surrounding agencies. This partnership ensures technicians remain aligned with current best practices, modern equipment, and evolving rescue techniques. Future collaboration may include hosting a confined space course, and a tower rescue technician course, further enhancing regional training capabilities.

In addition to team-specific training, Technical Rescue Team members play a key role in department-wide education. Team technicians conduct monthly training sessions for the entire department, ensuring personnel maintain familiarity with rescue standards, safety considerations, and operational expectations. This year, the team also spent six full days training new recruits, focusing on rescue fundamentals, technician standards, and department expectations.



**9-Extrication  
from Vehicle**

# HAZMAT

The Billings Hazmat Team participated in a number of events throughout 2025. They began the year traveling to Florida to assist with the Florida Hazmat Symposium Team competition. As evaluators, they evaluated competitors based upon the competencies in NFPA 470 Chapter 10 "Hazardous Materials Technician" in a series of scenarios that tested teams from across the US. After the competition they attended the Hazmat Symposium, where they brought back new training topics, updated knowledge of new and emerging threats in the Hazmat industry.



## 554 Hazmat Calls



Team members also mitigated a number of hazmat incidents around the community involving commercial processes to antique firefighting chemicals that remain present in our community. The most common response involves Carbon Monoxide that is colorless, odorless and requires monitoring equipment to detect its presence. There is also no shortage of fuel related issues plaguing the community ranging from traditional fossil fuels to an increase of EV's which are becoming more and more common in the community.



## 49 Carbon Monoxide

In June, 9 team members, along with members from 5 other state hazmat teams traveled to the Security and Emergency Response Training Center (SERTC) in Pueblo Colorado, for Tank Car Specialist training. The facility has the ability to train members on a live scale train derailment to provide the skills and abilities necessary to operate effectively at these high consequence incidents.

In June Techs were asked to assist the FBI, and Billings bomb techs with safe rendering techniques of dirty bombs. Techs also assisted the CST (Civil Support Team) with stadium sweeps during high profile gatherings around the state. As 2026 begins there are a number of new and exciting opportunities the team is looking forward to being involved in.



272 Power Lines  
Down

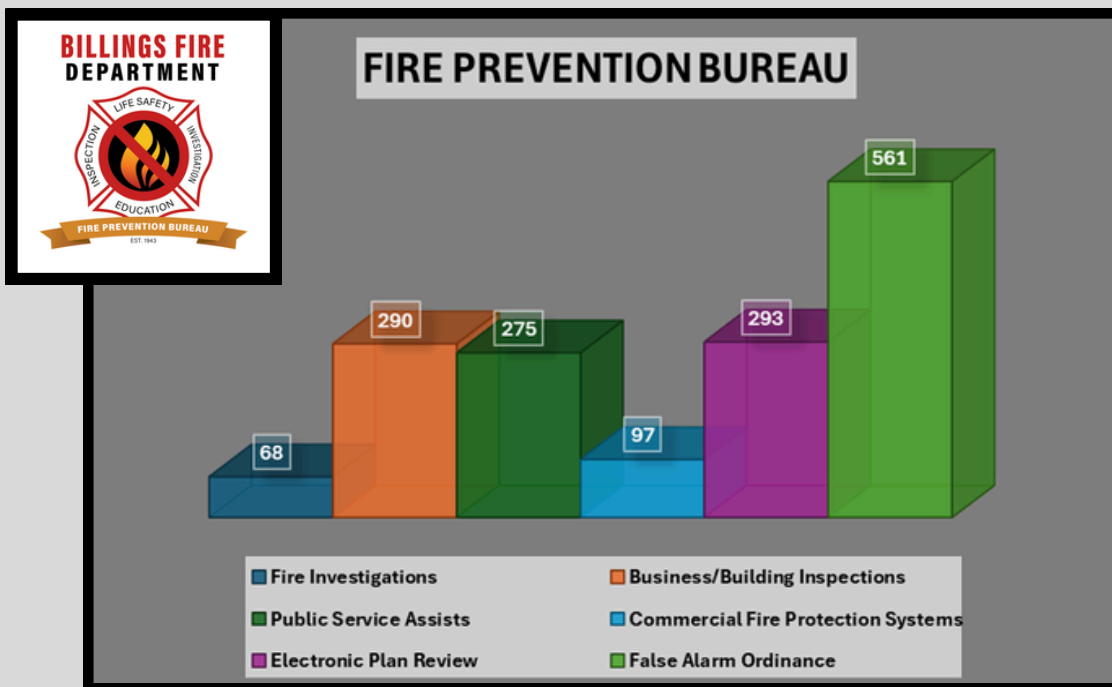


138 Gas Leak

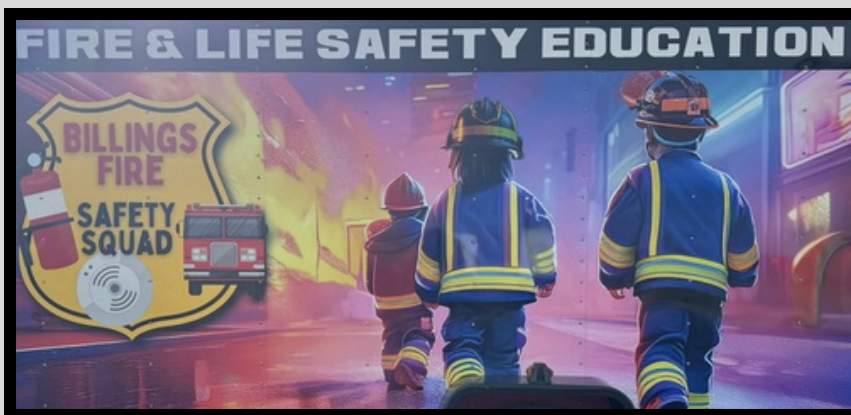
# FIRE PREVENTION BUREAU

The Fire Prevention Bureau works to reduce fire risk through inspections, code enforcement, origin and cause fire investigations, and public education. These efforts focus on identifying hazards, enhancing life safety, and preventing emergencies before they occur.

The Bureau conducts inspections of commercial occupancies, new construction, and special events, and works closely with property owners and community partners to promote fire-safe practices.



Public education remains a core function of the Bureau; members routinely participate in school programs, community events, station tours, and safety outreach to educate residents on fire safety and emergency preparedness.



# TRAINING

Training is a foundational component of the Billings Fire Department's mission and plays a vital role in maintaining a highly skilled, adaptable, and safety-focused workforce. Through a comprehensive training program that spans fire suppression, emergency medical services, technical rescue, and support functions, the department ensures personnel at all levels are prepared to meet the evolving demands of emergency response.

Training within BFD is delivered through a balanced approach that includes classroom instruction, hands-on skills training, scenario-based exercises, and ongoing continuing education. These efforts support operational readiness, promote responder safety, and reinforce consistent, high-quality service delivery across the organization.

**OFFICER DEVELOPMENT-160 HOURS  
8 GRADUATED - 4WEEKS**

**RECRUIT ACADEMY (560 HOURS)  
10 GRADUATED - 14 WEEKS**

**L-380-40 HOURS  
GRADUATED 11**



**ENGINEER DEVELOPMENT-80 HOURS  
6 GRADUATED - 2 WEEKS**

**BATTALION CHIEF DEVELOPMENT-80 HOURS  
10 CANDIDATES-2 WEEKS**

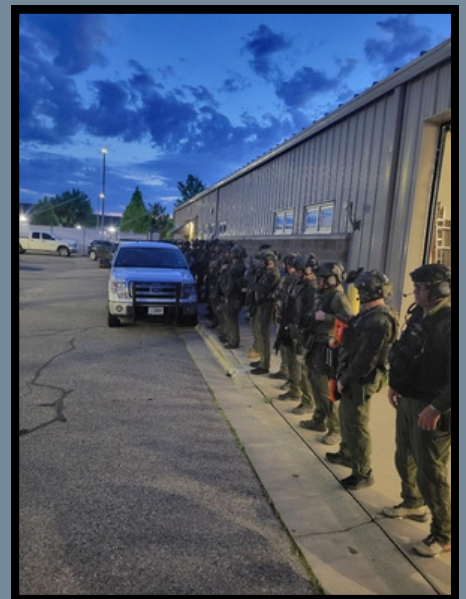
By emphasizing continuous professional development, adherence to state and national standards, and practical application in realistic training environments, the Billings Fire Department strengthens its ability to respond effectively to everyday incidents as well as complex, high-risk emergencies—ultimately enhancing outcomes for both responders and the community they serve.

# SWAT MEDIC

The Billings Fire Department provides advanced medical support through its partnership with the Billings Police Department via the SWAT Medic Team. Fire Department paramedics assigned to this team are specially selected and trained to operate in high-threat, law-enforcement environments, delivering Tactical Emergency Casualty Care (TECC) to officers, suspects, and civilians during high-risk warrants, barricaded subjects, hostage incidents, and other critical events.



Embedded SWAT medics work directly alongside tactical operators, providing immediate point-of-injury care, rapid triage, and coordinated casualty extraction while maintaining scene safety and operational integrity. Ongoing joint training, scenario-based exercises, and shared operational protocols ensure the team remains mission-ready, reinforcing responder safety and improving survivability outcomes during the City of Billings' most complex and dangerous incidents.



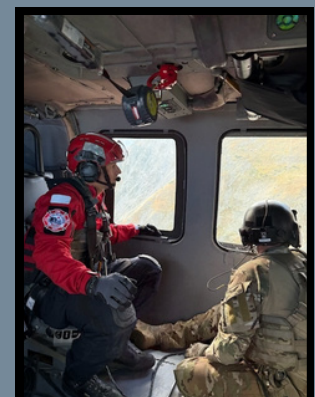
# NATIONAL GUARD

The Billings Fire Department maintains a highly integrated Search and Rescue (SAR) partnership with the Army National Guard to support complex and high-risk rescue operations across Yellowstone County and the surrounding region.



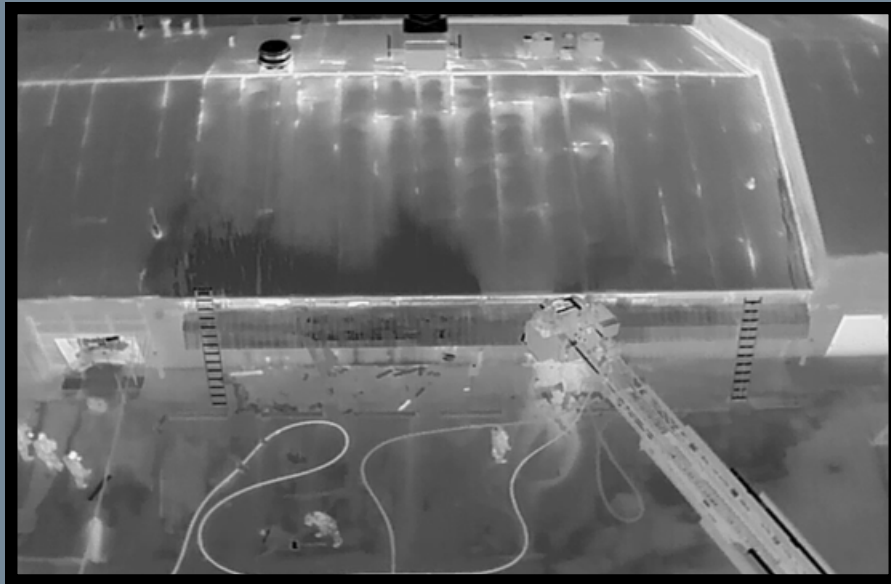
This program combines the Fire Department's all-hazards response capabilities including technical rescue, wildland operations, water and ice rescue, hazardous materials response, and advanced EMS—with the National Guard's specialized aviation assets, hoist and short-haul capabilities, night-vision operations, and personnel trained for austere and remote environments.

Joint planning, interoperable communications, and recurring multi-agency training exercises ensure seamless integration during real-world missions such as high-angle rescues in the Rimrocks, wilderness searches, flood and severe weather incidents, and large-scale disasters. This partnership significantly expands regional rescue capacity, shortens response times to hard-to-reach locations, and exemplifies a coordinated state and local approach to life-saving operations under the Incident Command System.

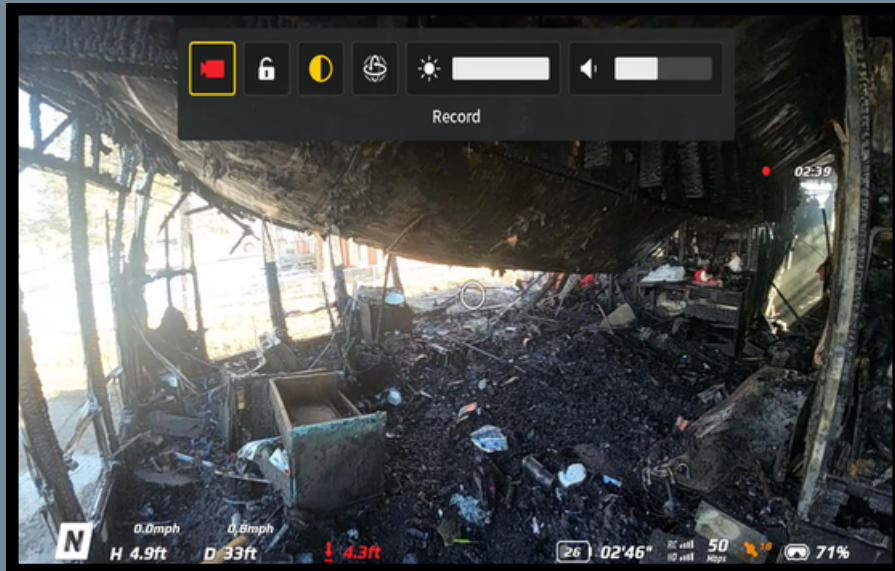


# DRONE PROGRAM

The Billings Fire Department Drone Program provides a critical operational capability that supports emergency response, firefighter safety, and situational awareness across a wide range of incidents. Established in 2020 through a State Homeland Security Grant, the program has matured into a reliable public safety resource integrated into fire suppression, rescue operations, incident planning, and community engagement.



Thermal camera view from a drone at a commercial building fire



Inside a structurally unstable building to investigate the cause of a fire

In 2025, the BFD Drone Team responded to 18 calls for service, completed 16 training missions, logged more than 75 flight hours, and added two new aircraft to enhance rapid deployment and interior operations. The program continues to deliver operational value while adapting to increasing incident complexity, evolving regulatory requirements, and the need for long-term planning to sustain this capability for the citizens of Billings.



# CRISIS RESPONSE UNIT (CRU)

## SUPPORTING COMMUNITY-BASED MENTAL AND PHYSICAL HEALTH OUTREACH

The Crisis Response Unit (CRU) was established in response to identify gaps in mental health, substance use, and physical healthcare services in Yellowstone County. Data from the Community Health Needs Assessment and local high-utilizer studies highlighted a growing population with unmet behavioral and physical health needs who frequently interacted with emergency and law enforcement systems without requiring traditional emergency medical intervention.

In response, the CRU was developed as a collaborative, community-focused program designed to meet individuals where they are. CRU provides on-scene assessment, de-escalation, education, and connection to appropriate resources. Although long-term sustainability was limited by funding constraints and restrictive reimbursement models within the State of Montana, the program demonstrated measurable impact during its operation, including a strong partnership with Rimrock Foundation.

During its implementation, the CRU reduced reliance on law enforcement response, improved access to mental health services, and enhanced case management for high-utilizer patients. Its impact continues today through sustained referral pathways and ongoing collaboration among community partners.

### Goals

- Expanding access to mental health, substance use, and physical healthcare services for underserved and high-risk populations
- Assisting with post-hospital discharge planning, chronic disease management, and follow-up care to reduce gaps across care settings
- Proactively addressing non-emergent needs to decrease unnecessary 911 calls, emergency department visits, and hospital readmissions
- Improving coordination among pre-hospital providers, clinical teams, social services, and community organizations
- Providing education, harm reduction strategies, and preventative outreach that support long-term health and safety

### Operational Impact

Crisis Response EMTs support the Billings Fire Department by responding to select calls that do not require emergency medical treatment or transport. Their role centers on patient-focused assessment, education, and referral to appropriate community resources, by addressing non-emergent situations through communication and coordinated follow-up,

Crisis Response EMTs reduce unnecessary demand on emergency response units, allowing frontline crews to remain available for high-acuity incidents. This model strengthens community trust, improves patient outcomes, and enhances system efficiency across the BFD service area. Most importantly, it aligns emergency services with modern public health principles.

# BILLINGS CITY/COUNTY 9-1-1 COMMUNICATIONS CENTER

The Billings City/County 9-1-1 Communications Center experienced a demanding and productive year in 2025, dispatching **239,520** public safety assets to calls for service across the city and county. The center continues to grow in both capacity and capability and is currently staffed by 30 full-time dispatch professionals, five supervisors, and one public safety technician who collectively provide around-the-clock support to first responders and the community.



For more than a year, Assistant Manager Priscilla Martinez served as the sole administrative leader of the center, overseeing both daily operations and long-term administrative responsibilities during a period of transition. In May 2025, Justin Jagers was hired as 9-1-1 Manager, providing additional leadership support and allowing for a renewed focus on strategic initiatives, staff development, and operational improvements.

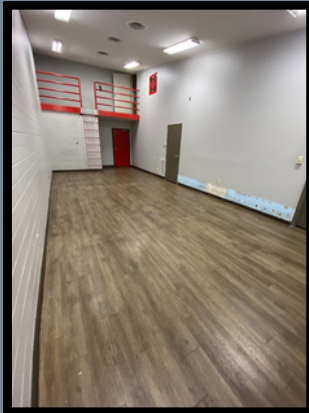
- **146,974 Incidents Created**
- **656 Average Calls Per Day**
- **596 Public Records Request**
- **239,462 Total Phone Calls**

During the year, the center successfully completed two major technology upgrades that significantly enhanced operational capability. An upgrade to the VESTA 9-1-1 phone system improved the center's ability to manage emergency and non-emergency calls, text-to-911 communications, advanced location services, and automated call transcription. Additionally, the installation of a new NICE recording platform consolidated phone, radio, and computer-aided dispatch recordings into a single system, improving efficiency, quality assurance, and evidentiary retrieval.

Through these advancements and the continued dedication of its staff, the Communications Center remains committed to being the first voice heard in a crisis and ensuring the right resources are dispatched as quickly and effectively as possible.

# STATION 5 REMODEL & GRANT FUNDING

In 2025, The Billings Fire Department was awarded \$280,000.00 through the Lowe's Hometowns program to support the renovation of Fire Station 5. Lowe's Hometowns is the company's largest community impact initiative, committing more than \$100 million over five years to restore and rebuild critical community spaces, including first responder facilities. Through this generous investment, BFD was able to complete significant upgrades to the kitchen, bathrooms, and sleep quarters at Station 5-one of the City's busiest fire stations. These improvements enhance functionality, safety, and comfort for personnel.



## 2025 Awarded Grants

- West End Walmart-Safety Squad-\$500
- Tractor Supply-Safety Squad-\$500
- Heights Walmart-Safety Squad-\$500
- P66-Safety Squad-\$24,500
- State Farm- CMC Rope Rescue Class-\$1000
- First Interstate Bank- AutoPulse-\$2500
- Scheels-Safety Squad-\$2750
- Billings Community Foundation- Safety Squad-\$500

# FACILITIES

- **Fire Station 2 Boiler Project:**

We are in the process of demoing the existing 1964 boiler, near piping, expansion tank, and old heat exchanger. We will install two (2) new boilers, new system pumps, and an expansion tank. Two boilers will add redundancy to the system. We are also installing Reliable Controls for machine operating tracking. This project was budgeted in the FY26 budget.

- **Fire Station 1 Project Planning:**

Station 1 requires comprehensive renovation to replace failing infrastructure and improve functionality. This project has been identified in the Capital Improvement Plan for FY27.

- **Overall State of Facilities Plan:**

An ongoing facilities improvement plan that identifies preventative maintenance to save on costs for major projects due to a lack of identified ongoing maintenance.

In 2025, the Billings Fire Department saw a significant reduction in overhead garage door failures. Previously averaging 2-3 failure calls per month, the department experienced just one door-related issue in 2025. Routine quarterly inspections and servicing of openers and components have improved reliability, disruptions, and supported overall apparatus readiness. The preventive maintenance program has proven effective.





**Presented By:  
Chief Matt Hoppel**

**Prepared By:  
Mary Hofer**

