



# City of Helena

CITY OF HELENA  
City Commission Meeting  
April 8, 2024 - 6:00 PM

City - County Building Room 330 / Zoom Online Meeting; <https://us06web.zoom.us/j/88341379793>

1. **Call to Order and Roll Call**
2. **Pledge of Allegiance**
3. **Minutes**
  - A. 2-21-24 Admin Meeting
  - B. 2-26-24 Commission Meeting
  - C. 3-6-24 Admin Minutes
  - D. 3-11-24 Commission Meeting
  - E. 3-20-24 Commission Meeting
  - F. 3-25-24 Commission Meeting
4. **Presentations**
  - A. Confirmation of Officer Justin Gibson and Officer Seth Montgomery
5. **Consent Agenda**
  - A. Claims
6. **Communication/Proposals from Commissioners**
7. **Report of the City Attorney**
8. **Report of the City Manager**
  - A. Leukemia Lymphoma Society Annual Stair Climb Event Results
9. **Communications from the Helena Citizens Council**
10. **Regular Items**
  - A. Reconsideration of a Sidewalk Variance Request for Twin Creek Apartments, Lot 5A, Block 4 of the Sleeping Giant Addition Subdivision, previously considered as item 9A on the March 11, 2024 Regular Commission meeting agenda.
  - B. Consider Authorization for staff to void stale dated checks
11. **Public Hearings**
  - A. Previously Tabled - Consider a variance to increase the maximum building height from 60 to 92, related to a cellular tower, for a property in a CLM zoning district with the address of 1414 Orange Avenue.
12. **Public Communications**
13. **Adjournment**

It is the policy of the City Commission to take public comment on any action item. For further information on any of the items mentioned above, please contact the City Clerk's Office at 447-8410 or [dmclayborn@helenamt.gov](mailto:dmclayborn@helenamt.gov).



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Email: [citycommunitydevelopment@helenamt.gov](mailto:citycommunitydevelopment@helenamt.gov)

Mailing Address & Physical Location: 316 North Park Avenue, Room 445, Helena, MT 59623.





## **City Commission Administrative Meeting**

**February 21, 2024 – 4:00 PM**

**Zoom Online Meeting; <https://us06web.zoom.us/j/86744430597>**

**City County Building, 316 N. Park Ave., Room 326**

**YouTube channel link:**

**<https://www.youtube.com/live/PRbDu9izY7A?si=n2x5VwXr9EZmr7fA>**

### **Time & Place**

A City Commission Administrative meeting was held Wednesday, February 21, 2024 at 4:00 p.m. via Zoom Online Meeting ID: <https://us06web.zoom.us/j/86744430597> and physically in the City County Building, Room 326.

### **Call to Work Session, Introductions**

**(00:00:02)** The following responded present, either via zoom or in person:

City Attorney Dockter  
City Manager Burton  
Commissioner Dean  
Commissioner Shirtliff  
Commissioner Logan  
Commissioner Reed  
Mayor Collins

### **Commission Comments, Questions**

**(00:00:58)** There were no comments received by the Commission.

### **Board Appointment Review**

#### **A. Board Appointment Review:**

**(00:01:22)** Mayor Collins recommended Pat Bousilman to a first term on the Citizens Conservation Board. There were no comments or discussion by the Commission.

#### **HCC Appointment Recommendation**

**(00:02:35)** Mayor Collins read aloud the recommendation of the appointment of Brenda Vallerio to the HCC as a representative from District 6.





- (00:03:00) HCC Chair Ben Kuiper made comments regarding the process of the Commission appointments to the HCC.

### **Recommendations from Helena Citizens Council**

- (00:04:00) Representative Nancy Perry gave a report.

### **Report of the City Manager**

- (00:04:33) City Manager Burton stated he had nothing to report.

### **Presentations**

#### **A. Development Review & Mapping Tools**

- (00:04:36) Community development Director Chris Brink gave a brief overview of the Development and Mapping tool recently created by City Staff. City Planner Stephen Shirley gave a demonstration of the website-based GIS dashboard.
- (00:12:58) Commissioner Reed asked if the current mapping system could communicate with other existing mapping systems within the City's resources.
- (00:15:23) Commissioner Shirliff asked about the involvement of the development community in the creation of the mapping tool.
- (00:16:22) Commissioner Dean asked when and where the mapping tool would be made available on the City's website.
- (00:19:21) City Manager Burton spoke about the next steps in the Development process revision for the City.

#### **B. Westside Phase 1 & 2 Water and Sewer Cost Reimbursement**

- (00:20:45) Public Works Director Ryan Leland have a presentation on the history and overview of the reimbursement process.
- (00:28:56) Commissioner Reed asked the number of properties that are being impacted.
- (00:29:46) City Manager Burton gave additional comments.
- (00:30:41) Finance Director Danielson asked a question on the method to repay the loan.
- (00:31:22) Commissioner Dean asked a question regarding the public comment received on the reimbursement costs.



- (00:32:57) Commissioner Logan asked a question on the make-up of the lots associated with the two Phases as it pertains to developed and undeveloped.
- (00:34:35) Commissioner Shirtliff asked a follow up question on the cost.
- (00:35:01) Commissioner Reed asked a follow up question on the capacity issues going forward.

**C. State-Local Infrastructure Partnership Act Funding Proposal Review**

- (00:41:34) Grants administrator Opitz presented Item C.
- (00:45:19) Manager Burton asked Administrator Opitz about the status of a Fire Department project proposal.
- (00:46:08) Commissioner Reed asked Transportation Systems Director Knoepke about ADA Ramp volume in the given scenarios.
- (00:47:22) Commissioner Dean asked Director Knoepke and Administrator Opitz about next steps and timeline for ADA ramp placement projects.
- (00:48:20) Commissioner Reed asked Director Knoepke about collaboration with the ADA Compliance Committee and other placement consideration data.
- (00:49:50) Mayor Collins and the Commissioners confirmed consensus direction to move forward.
- (00:50:00) Fire Chief Campbell addressed the resignation of the Fire Department's project proposal.

**D. RAISE Grant Application Report**

- (00:51:20) Director Knoepke presented Item D.
- (00:55:28) Commissioner Shirtliff asked Director Knoepke about the number of lanes near the proposed bypass.
- (00:57:10) Commissioner Dean expressed support for the project.
- (00:57:54) Commissioner Logan asked about grant matching options and availability.
- (00:58:44) Manager Burton discussed benefits for future housing and development opportunities, as well as emergency service availability.





## **E. Transportation Systems – Interlocal Agreement**

**(01:00:53)** Director Knoepke presented Item E.

## **Department Reports**

### **A. Restricted Donation for historic preservation projects**

**(01:04:18)** Finance Director Danielson presented Item A.

**(01:08:10)** Commissioner Reed thanked the donating party and Director Danielson for the information. She also suggested that a plaque in their honor be added to the Walking Mall Trolley.

**(01:09:18)** Commissioner Logan, Mayor Collins, and Director Danielson discussed historical aspects of the donation and the donating party.

### **B. Bill Roberts Golf Course Fee Discussion**

**(01:10:37)** Parks, Recreation, and Open Lands Director Smith presented Item B.

**(01:11:33)** Commissioner Dean asked Director Smith if the Golf Advisory Board received public comments regarding fee changes.

**(01:12:03)** Director Danielson discussed next steps for formal adoption.

### **C. Last Chance Splash Waterpark & Pool Fee Discussion**

**(01:13:10)** Parks, Recreation, and Open Lands Director Smith presented Item C and discussed the Muni's Bar and Grill revenues.

**(01:14:10)** Commissioner Reed asked Director Danielson about the total amount of general fund transfers to Muni's.

**(01:16:48)** Commissioner Reed asked Director Smith about the proposed season opening and closing dates and discussed communications from citizens requesting earlier opening dates.

**(01:18:10)** Manager Burton asked for clarification of prior discussions.

**(01:18:35)** Director Danielson discussed staffing considerations related to opening the pool earlier.

## **Public Comment**

**(01:20:00)** Richard, a local Scout, discussed attending a public meeting to fulfill a Scout Theme.





## **Adjournment**

**(01:20:35)** There being no further business before the Commission, the meeting adjourned at 5:20pm.





**City of Helena  
City Commission Meeting  
February 26, 2024 – 6:00 PM  
Zoom Online Meeting; <https://us06web.zoom.us/j/82351870176>  
City County Building Commission Chambers, Room 330**

**Time & Place**

A regular City Commission meeting was held on Monday, February 26, 2024 at 6:00 p.m. via Zoom Online Meeting ID: <https://us06web.zoom.us/j/82351870176> and physically in the City County Building Commission Chambers, Room 330.

**Call to Order and Roll Call**

**(00:00:10)** The following responded present, either via zoom or in person:

Assistant City Attorney Hawkaluk  
City Manager Burton  
Commissioner Dean  
Commissioner Shirliff  
Commissioner Logan  
Commissioner Reed  
Mayor Collins

**Pledge of Allegiance**

**(00:01:24)** Mayor Collins asked attendees to please stand and join in the Pledge of Allegiance.

**Board Appointments**

**A. Board Appointments: Citizens Conservation Board, Helena Citizens Council District 6**

**(00:01:58)** Mayor Collins presented Item A.

**(00:02:46)** **Commissioner Dean made a motion to approve Board Appointments. Commissioner Shirliff seconded the motion.**

**(00:03:17)** Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**  
Commissioner Logan voted: **Aye**  
Commissioner Reed voted: **Aye**





Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 5:0.**

## **Consent Agenda**

**A. Acceptance of the Interlocal Agreement between the City of Helena and Lewis & Clark County to use ARPA funds to design a roundabout at Custer and Henderson**

**B. RAISE Grant Application Letter of Support**

**(00:04:00) Commissioner Shirliff made a motion to approve Consent Agenda Items A and B. Commissioner Logna seconded the motion.**

**(00:04:18)** Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Aye**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 5:0.**

## **Communications/Proposals from Commissioners**

**(00:04:35)** There were no communications or proposals from Commissioners.

## **Report of the City Attorney**

**(00:04:45)** Assistant City Attorney Hawkaluk had nothing to report.

## **Report of the City Manager**

**A. Montana DNRC Grant Acceptance for Urban Forestry (Item A was voted on during the Public Comment period of this meeting.)**

**(00:04:48)** City Arborist Daly presented Item A.

**(00:06:29)** Commissioner Dean thanked Arborist Daly and expressed support.



## **B. Update on Food Share Community Aid Grant**

- (00:07:00) Grants Administrator Opitz presented Item B.
- (00:07:48) Commissioner Reed asked Administrator Opitz if grantees are providing project updates.
- (00:08:41) Manager Burton discussed next steps for conversations with the Helena Business Improvement District regarding parking considerations.

## **Communications from the Helena Citizens Council**

- (00:09:23) HCC Representative Ben Kuiper discussed recent and upcoming meeting agenda items.

## **Regular Items**

### **A. Consider Public Safety Mill Levy and Bond Resolution**

- (00:10:50) Public Information Officer Garcin presented Item A.
- (00:19:21) Commissioner Logan asked PIO Garcin about levy and bond timeframes, and asked Fire Chief Campbell about the plan for the existing training facility.
- (00:20:41) Commissioner Dean asked Chief Campbell about the community impact of a third fire station.
- (00:22:07) Commissioner Dean asked Police Chief Petty about the impact for police services with a third station.
- (00:24:02) Commissioner Logan asked PIO Garcin about the public education process before the June election.
- (00:26:30) **Commissioner Logan made a motion to approve the placement of two questions on the June 4, 2024 primary ballot for the approval of 31.66 mill levies to support the staffing and equipment needs of the Helena Police and Fire Departments; and 5.66 mill levies to support the sale and issuance of bonds to construct an additional fire station. Commissioner Dean seconded the motion.**
- (00:27:05) Commissioner Dean thanked Staff for their work and discussed the community impacts of this Item.
- (00:30:13) Commissioner Shirliff thanked Staff and the Fire and Police Departments.





(00:31:29) Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Aye**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 5:0.**

**B. Consider a Resolution of Intention to Establish Fees to be Charged for the Bill Roberts Municipal Golf Course**

(00:32:00) Parks, Recreation, and Open Lands Director Smith and Golf Advisory Board Chairperson Jack Gregg presented Item B.

(00:34:21) Commissioner Dean asked Director Smith about the reasons for increasing fees.

(00:35:43) Commissioner Logan asked Director Smith about the Golf Advisory Board meeting date.

(00:36:04) **Commissioner Dean made a motion to approve a Resolution of Intention to Establish Fees to be Charged for the Bill Roberts Municipal Golf Course repealing Resolution No. 20794 and to set a public hearing. Commissioner Logan seconded the motion.**

(00:36:26) Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Aye**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 5:0.**

**C. Consider a Resolution of intention to establish fees to be charged for the Last Chance Splash Waterpark & Pool and repealing Resolution No. 20820**

(00:36:51) Director Smith presented Item C.

(00:37:35) Commissioner Dean asked Director Smith about the reasons for increasing fees.





**(00:38:38)** Commissioner Logan made a motion to approve a Resolution of intention to establish fees to be charged for the Last Chance Splash Waterpark & Pool and repealing Resolution No. 20820. Commissioner Dean seconded the motion.

**(00:38:59)** Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Aye**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 5:0.**

**D. Consider a Resolution for Final Annexation of a commercial parcel and associated utility lot in the Crossroads at Mountain View Meadows Subdivision**

**(00:39:29)** Community Development Director Brink presented Item D.

**(00:42:58)** Commissioner Shirliff made a motion to approve a resolution for Final Annexation of two parcels, totaling 11.648 acres, described as Tract D-1-A-1 of the Amended Plat of Craftsman Village Phase 6 of the Crossroads at Mountain View Meadows Subdivision, Document No. 3404083; and Tract A-1-A-1-A-1-A-1-A-1-A-2 of the amended plat of Aspen Park, Block 9 at Mountain View Meadows Subdivision, Document No. 3419735, Lewis and Clark County, Montana, as well as the rights-of-way adjacent thereto, into the City of Helena, Montana. Commissioner Dean seconded the motion.

**(00:43:51)** Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Aye**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 5:0.**



- E. Consider approval of the Annual Update to the Transportation Coordination Plan Specific to the 5311 Operating Funds**
- F. Consider authorizing the City Manager to sign and submit Capital Transits Montana Department of Transportation (MDT) 5311 Operating Grant package request electronically**
- G. Consider approval for the Submission of the Fiscal Year 2025 Montana Department of Transportation (MDT) 5311 grant request for Capital Equipment as ranked by the Transportation Advisory Committee**
- H. Consider the submission of the Capital Transit Service Fiscal Year 2025 Montana Department of Transportation (MDT) 5311 Operating Grant request**
- I. Consider the submission of Capital Transit's Fiscal Year 2025 request for Montana Department of Transportation (MDT) 5311 TransADE Funding of \$245,117**

**(00:44:35)** Transportation Systems Deputy Director Couey presented Items E, F, G, H, and I.

**(00:46:53)** **Commissioner Dean made a motion to approve the annual update to the Transportation Coordination Plan specific to the 5311 Operating Funds. Commissioner Logan seconded the motion.**

**(00:47:08)** Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Aye**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 5:0.**

**(00:47:39)** **Commissioner Logan made a motion to approve authorizing the City Manager to sign and submit Capital Transits Montana Department of Transportation (MDT) 5311 Operating Grant package request electronically. Commissioner Dean seconded the motion.**

**(00:48:06)** Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Aye**





Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 5:0.**

**(00:48:28) Commissioner Reed made a motion to approve Submission of the Capital Transit's Fiscal Year 2025 Montana Department of Transportation (MDT) 5311 grant request for Capital Equipment as ranked by the Transportation Advisory Committee. Commissioner Shirliff seconded the motion.**

**(00:48:51)** Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Aye**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 5:0.**

**(00:49:08) Commissioner Shirliff made a motion to approve submission of the Capital Transit Service Fiscal Year 2025 Montana Department of Transportation (MDT) 5311 Operating Grant request. Commissioner Logan seconded the motion.**

**(00:49:24)** Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Aye**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 5:0.**

**(00:49:46) Commissioner Logan made a motion to approve submission of Capital Transit's Fiscal Year 2025 request for Montana Department of Transportation (MDT) TransADE Funding of \$245,117. Commissioner Dean seconded the motion.**

**(00:50:06)** Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Aye**





Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 5:0.**

## **Public Communications**

(00:50:56) Clerk Clayborn deferred to Assistant City Attorney Hawkaluk regarding a question by Commissioner Reed about the DNRC Item.

(00:51:44) **Commissioner Dean made a motion to approve the acceptance of the USDA USFS Grant #21-DG- 11010000-024 in the amount of \$22,800.00 for the Urban Forestry Department to complete the installation of a tree holding facility, planting projects in underserved neighborhoods, and education and outreach. Commissioner Shirtliff seconded the motion.**

(00:52:07) Mayor Collins called for a vote.

Commissioner Shirtliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Aye**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 5:0.**

## **Adjournment**

(00:52:47) There being no further business before the Commission, the meeting adjourned at 6:53pm.

ATTEST:

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MAYOR

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CLERK OF THE CITY COMMISSION





## **City Commission Administrative Meeting**

**March 6, 2024 – 4:00 PM**

**Zoom Online Meeting; <https://us06web.zoom.us/j/81463711071>**

**City County Building, 316 N. Park Ave., Room 326**

### **Time & Place**

A City Commission Administrative meeting was held Wednesday, March 6, 2024 at 4:00 p.m. via Zoom Online Meeting ID: <https://us06web.zoom.us/j/81463711071> and physically in the City County Building, Room 326.

### **Call to Work Session, Introductions**

**(00:00:40)** The following responded present, either via zoom or in person:

Assistant City Attorney Hawkaluk  
City Manager Burton  
Commissioner Dean  
Commissioner Shirtliff  
Commissioner Logan  
Commissioner Reed  
Mayor Collins

### **Commission Comments, Questions**

**(00:01:45)** Commissioner Dean, Manager Burton, and Mayor Collins discussed need for funding for a fair market rent study proposed by the Helena Housing Authority.

### **Recommendations from the Helena Citizens Council**

**(00:05:29)** HCC Representative Janet Zimmerman discussed recent and upcoming meeting agenda items.

### **Report of the City Manager**

#### **A. Public Safety Mill Levy & Bond Education Update**

**(00:06:22)** Manager Burton and Public Information Officer Garcin presented Item A.

**(00:09:24)** Commissioner Logan asked PIO Garcin if public forums for citizens to answer questions will be available.

### **Presentations**



**A. Lyndale Tunnel Mural Artwork Presentation**

- (00:10:43) Facilities Manager Johnston presented Item A.
- (00:16:48) Commissioner Dean asked Manager Johnston which submissions have been submitted by Montana and local Helena artists.
- (00:18:39) Manager Burton discussed the timeframe for making decisions regarding this Item.
- (00:19:05) Commissioner Dean asked Manager Johnston if a previously contracted artist was among the submissions.
- (00:19:47) Commissioner Logan expressed his preference to contract a local Helena artist.
- (00:20:13) Commissioner Shirtliff asked Manager Burton about conflict of interest and legal implications.
- (00:21:06) Commissioner Reed asked for clarification and expressed her preference to contract a Montana and/or local Helena artist.

**B. Strategic Plan Update**

- (00:22:40) PIO Garcin and Manager Burton presented Item B.
- (00:28:07) Commissioner Dean asked Manager Burton about the best way to convey thoughts individually.

**Department Reports**

**A. ARPA/General Fund Savings Agreement Update**

- (00:28:53) Grants Administrator Opitz presented Item A.
- (00:30:51) Commissioner Reed asked Administrator Opitz about an update regarding changes to proposals before funds are dispersed.
- (00:32:17) Theresa Ortega provided public comment, addressing Commissioner Reed's question.
- (00:33:07) Mayor Collins asked Business Improvement District Director Dendy for an update about the public restroom.

**B. Updated City of Helena Water Treatment Master Plan by Nate Weisenberger, AE2S Engineering**

- (00:34:28) Public Works Director Leland and AE2S Engineering Representative Nate Weisenberger presented Item B.





- (00:56:04) Manager Burton discussed the timeline for Master Plan implementation.
- (00:56:27) Commissioner Logan asked Representative Weisenberger and Director Leland about the Ten Mile Flume and about the capital difference between options for the Ten Mile facility.
- (01:01:16) Commissioner Dean asked Director Leland about budget considerations.

#### **C. City of Helena Code Amendment Sidewalk Placement**

- (01:03:09) Transportation Systems Director Knoepke presented Item C.
- (01:07:47) Commissioner Dean asked Director Knoepke about Code item F's capacity for updated information regarding properties.
- (01:10:10) Commissioner Reed, Director Knoepke, and Commissioner Dean discussed the number and nature of properties requesting sidewalk variances.
- (01:14:00) Matt Kuntz provided public comment, advocating for sidewalks and boulevards.
- (01:17:13) John Satre provided public comment, advocating for sidewalks and boulevards.

#### **Public Comment**

- (01:18:40) There were no further comments or questions by the Commission and/or public.

#### **Commission Discussion and Direction to the City Manager**

#### **Adjournment**

- (01:19:04) There being no further business before the Commission, the meeting adjourned at 5:20pm.





**City of Helena**  
**City Commission Meeting**  
**March 11, 2024 – 6:00 PM**  
**Zoom Online Meeting; <https://us06web.zoom.us/j/84006008984>**  
**City County Building Commission Chambers, Room 330**

**Time & Place**

A regular City Commission meeting was held on Monday, March 11, 2024 at 6:00 p.m. via Zoom Online Meeting ID: <https://us06web.zoom.us/j/84006008984> and physically in the City County Building Commission Chambers, Room 330.

**\*Due to technical difficulties, the audio feed for this meeting was not recorded until 00:09:06.\***

**Call to Order and Roll Call**

**(00:00:03)** The following responded present, either via zoom or in person:

Assistant City Attorney Hawkaluk  
City Manager Burton  
Commissioner Dean  
Commissioner Shirliff  
Commissioner Logan  
Commissioner Reed  
Mayor Collins

**Pledge of Allegiance**

**(00:00:35)** Mayor Collins asked attendees to please stand and join in the Pledge of Allegiance.

**Minutes**

**A. 2-7-24 Admin Meeting**

**(00:01:00)** There being no comments or questions from the Commission, Mayor Collins accepted Minutes A.

**Consent Agenda**

**A. Claims**





- (00:01:20) Finance Director Danielson presented Item A.
- (00:02:10) **Commissioner Reed made a motion to approve Consent Agenda Items A. Commissioner Logan seconded the motion.**
- (00:02:18) Mayor Collins called for a vote.
- Commissioner Shirliff voted: **Aye**
- Commissioner Logan voted: **Aye**
- Commissioner Reed voted: **Aye**
- Commissioner Dean voted: **Aye**
- Mayor Collins voted: **Aye**
- The motion carried 5:0.**

#### **Communications/Proposals from Commissioners**

- (00:02:42) There were no communications or proposals from Commissioners.

#### **Report of the City Attorney**

- (00:02:48) Assistant City Attorney Hawkaluk had nothing to report.

#### **Report of the City Manager**

- (00:03:00) City Manager Burton discussed a letter of support for the Helena Housing Authority HUD Fair Market Rent Reevaluation.

#### **Communications from the Helena Citizens Council**

- (00:03:40) There were no HCC Representatives present to provide a report.

#### **Regular Items**

##### **A. Consider approval of Community Aid Grant Agreements**

- (00:04:00) Grants Administrator Opitz presented Item A.
- (00:05:19) **Commissioner Shirliff made a motion to approve the grant agreements for the Business Improvement District, Exploration Works, the Helena Regional Sports Association, and the Friendship Center. Commissioner Dean seconded the motion.**





(00:05:31) Commissioner Logan asked Manager Burton about the state of funding for the BID restroom project and about the maintenance responsibilities.

(00:06:41) Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Aye**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 5:0.**

**B. Consider first passage of a resolution amendment to the City Code Section 7-4-2(A) to require sidewalk to be constructed in the right of way along the property line not one foot (1) away and allow the city manager to adjudicate future sidewalk location variance requests**

(00:07:20) Transportation Systems Director Knoepke presented Item B.

(00:09:46) Commissioner Reed asked Director Knoepke and Assistant Attorney Hawkaluk about previously discussed revisions and how revisions are processed between the first passage and second passage of an ordinance.

(00:10:56) **Commissioner Dean made a motion to approve first passage of a resolution amendment to the City Code Section 7-4-2(A) to require sidewalk to be constructed in the right of way along the property line not one foot (1) away and allow the city manager to adjudicate future sidewalk location variance requests. Commissioner Logan seconded the motion.**

(00:11:22) Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Aye**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 5:0.**

**C. Consider a Sidewalk Variance Request for Twin Creek Apartments, Lot 5A, Block 4 of the Sleeping Giant Addition Subdivision**

(00:11:45) Director Knoepke presented Item C.



(00:13:38) **Commissioner Reed made a motion to deny a sidewalk placement variance allowing curbside placement along the Dorothy and Alice Street rights-of-way adjacent to Lot 5A, Block 4 of the Sleeping Giant Addition Subdivision. Commissioner Dean seconded the motion.**

(00:14:00) Mayor Collins called for a vote.  
Commissioner Shirliff voted: **Aye**  
Commissioner Logan voted: **Aye**  
Commissioner Reed voted: **Aye**  
Commissioner Dean voted: **Aye**  
Mayor Collins voted: **Aye**

**The motion carried 5:0.**

**D. Consider a Resolution modifying the distribution of Helena Affordable Housing Trust Funds to United Housing Partners, LLC, for new multi-family housing construction**

(00:14:35) Housing Coordinator Pichette presented Item D.

(00:19:40) Commissioner Reed discussed the use of Affordable Housing Trust Fund dollars versus the intended purpose.

(00:20:32) Commissioner Dean asked Coordinator Pichette about the current balance of the Trust Fund and about communications among the Affordable Housing Trust Fund Advisory Board.

(00:23:58) Seth O'Connell of United Housing Partners provided public comment, advocating for approval.

(00:25:55) Tyson O'Connell of United Housing Partners provided public comment via zoom, advocating for approval.

(00:27:09) **Commissioner Shirliff made a motion to approve a Resolution modifying the distribution of Helena Affordable Housing Trust Funds to United Housing Partners, LLC, for new multi-family housing construction. Commissioner Reed seconded the motion.**

(00:27:27) Commissioner Shirliff thanked the applicants for their work.

(00:27:38) Mayor Collins called for a vote.  
Commissioner Shirliff voted: **Aye**  
Commissioner Logan voted: **Aye**





Commissioner Reed voted: **Aye**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 5:0.**

## **Public Hearings**

### **A. Consider a Resolution Identifying the Helena City Commission Priority Projects for Application for Funding Through the State & Local Infrastructure Partnership Program**

(00:28:06) Grants Administrator Opitz presented Item A.

(00:32:00) Commissioner Dean asked Public Works Director Leland about energy saving impacts.

(00:32:57) **Commissioner Reed made a motion to approve the resolution identifying the Helena City Commission priority projects for application for funding through the State & Local Infrastructure Partnership Program. Commissioner Logan seconded the motion.**

(00:33:12) Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Aye**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 5:0.**

### **B. Consider final passage of an Ordinance amending and updating the Use of Public Rights of Way, Title 7 – Chapter 13 to comply with current state and federal law and reflect the current telecommunications market environment**

(00:33:40) Assistant Attorney Hawkaluk presented Item B.

(00:35:27) **Commissioner Dean made a motion to approve the updated and amended City Code Ordinance amending Title 7, Chapter 13 entitled Use of the Public Rights of Way as presented. Commissioner Logan seconded the motion.**

(00:35:42) Mayor Collins called for a vote.





Commissioner Shirliff voted: **Aye**  
Commissioner Logan voted: **Aye**  
Commissioner Reed voted: **Aye**  
Commissioner Dean voted: **Aye**  
Mayor Collins voted: **Aye**

**The motion carried 5:0.**

**C. Consider a Resolution to Establish Fees to be Charged for the Last Chance Splash Waterpark & Pool and Repealing Resolution No. 20820**

- (00:36:09) Director Danielson presented Item C.
- (00:37:59) Commissioner Reed asked Manager Burton about the possibility of setting a reduced fee for WIC or SNAP eligible citizens, citing communications from community members.
- (00:39:33) Commissioner Dean asked Director Danielson about the general fund subsidization and discussed the need for rate balance.
- (00:42:00) Commissioner Shirliff asked Director Danielson about the resident and non-resident fees.
- (00:44:22) Mayor Collins requested that non-resident fee increases continue to be explored.
- (00:44:54) **Commissioner Logan made a motion to approve a Resolution to establish fees to be charged for the Last Chance Splash Waterpark and Pool and repealing Resolution No. 20820. Commissioner Dean seconded the motion.**
- (00:45:17) Mayor Collins called for a vote.
- Commissioner Shirliff voted: **Aye**  
Commissioner Logan voted: **Aye**  
Commissioner Reed voted: **Aye**  
Commissioner Dean voted: **Aye**  
Mayor Collins voted: **Aye**
- The motion carried 5:0.**

**D. Consider a Resolution to Establish Fees to be Charged for the Bill Roberts Municipal Golf Course**

- (00:45:35) Director Danielson presented Item D.
- (00:46:34) Ken Bailey provided public comment, expressing dissent for senior citizen fee increases.





- (00:49:30) Commissioner Reed asked Bill Robers Golf Course Manager Fitterer about the rationale for fee increases.
- (00:51:08) Commissioner Dean asked Manager Fitterer about previous fee approval and about the increases in operating costs.
- (00:52:45) Commissioner Reed asked Assistant Attorney Hawkaluk about the process for revising the fee schedule.
- (00:54:03) Commissioner Dean asked Director Danielson about the implications of revising the senior rate.
- (00:55:55) Commissioner Logan asked Manager Fetterer if these considerations were discussed by the Golf Advisory Board.
- (00:56:16) Commissioner Dean asked Manager Fetterer if the Golf Advisory Board supported the proposed rate increases.
- (00:56:42) **Commissioner Dean made a motion to approve a Resolution to establish fees to be charged at the Bill Roberts Golf Course repealing Resolution No. 20794. Commissioner Logan seconded the motion.**
- (00:57:02) Mayor Collins called for a vote.
- Commissioner Shirliff voted: **Aye**
- Commissioner Logan voted: **Aye**
- Commissioner Reed voted: **Aye**
- Commissioner Dean voted: **Aye**
- Mayor Collins voted: **Aye**
- The motion carried 5:0.**

## **Public Communications**

- (00:57:43) Kelly VanDyke provided public comment, discussing the recycling bins on McHugh Road. Mayor Collins and Manager Burton addressed public comment.

## **Adjournment**

- (01:02:14) There being no further business before the Commission, the meeting adjourned at 7:03pm.

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MAYOR





ATTEST:

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CLERK OF THE CITY COMMISSION





## **City Commission Administrative Meeting**

**March 20, 2024 – 4:00 PM**

**Zoom Online Meeting; <https://us06web.zoom.us/j/83705439907>**

**City County Building, 316 N. Park Ave., Room 326**

### **Time & Place**

A City Commission Administrative meeting was held Wednesday, March 20, 2024 at 4:00 p.m. via Zoom Online Meeting ID: <https://us06web.zoom.us/j/83705439907> and physically in the City County Building, Room 326.

### **Call to Work Session, Introductions**

**(00:00:57)** The following responded present, either via zoom or in person:

City Attorney Dockter  
City Manager Burton  
Commissioner Dean  
Commissioner Shirtliff  
Commissioner Logan  
Commissioner Reed  
Mayor Collins

### **Commission Comments, Questions**

**(00:01:28)** There were no comments or questions from Commissioners.

### **Board Appointment Review**

#### **A. Board Appointment Discussion – Citizens Conservation Board; Metro Opioid Abatement Review Committee**

**(00:01:33)** Mayor Collins presented Item A.

### **Recommendations from the Helena Citizens Council**

**(00:02:25)** HCC Representative Ben Kuiper discussed recent and upcoming meeting agenda items.

### **Report of the City Manager**

#### **A. Project Update – Family Promise**





- (00:02:58) Manager Burton introduced Renee Bauer to discuss the Family Promise project.
- (00:04:03) Commissioner Reed asked Manager Burton and Grants Administrator Opitz if the Commission would receive an update regarding new developments.

## **Presentations**

### **A. City-County Board of Public Health Update**

- (00:05:13) Public Health Officer Niemann presented Item A.
- (00:08:16) Commissioner Dean asked PHO Niemann about the ability to differentiate data by counties.
- (00:08:55) Commissioner Shirliff asked PHO Niemann about the selection process for data and about the number of volunteers needed.

### **B. Lyndale Tunnel Mural Presentation**

- (00:11:36) Facilities Manager Johnston presented Item B.
- (00:18:28) Commissioner Logan asked for clarification about eligible designs.
- (00:18:52) Commissioner Shirliff, Commissioner Reed, Commissioner Dean, and Commissioner Logan expressed preference for the Wildfire design.
- (00:21:49) A member of the public provided a public comment, asking for clarification about the preference for local artists. Manager Johnston addressed public comment.

### **C. Dumpster Art Presentation**

- (00:23:09) Manager Johnston presented Item C.
- (00:26:05) Commissioner Dean asked Manager Johnston about the process for deciding which designs are applied to which dumpsters.

### **D. Citizens Conservation Board Annual Report to Commission**

- (00:27:15) Citizen Conservation Board Chairperson Mark Juedeman presented Item D.
- (00:32:05) Commissioner Reed asked Chairperson Juedeman about the water conservation recommendation.
- (00:37:52) Commissioner Reed asked Chairperson Juedeman about sample language for resolutions.





- (00:38:30) Diana Hammer provided public comment, expressing concerns.
- (00:42:39) Commissioner Dean asked Chairperson Juedeman if the Citizens Conservation Board voted to submit the report as presented.

## **Department Reports**

### **A. Personnel Policies**

- (00:43:15) Human Resources Director McMahon presented Item A.
- (00:55:04) Commissioner Shirliff asked Director McMahon about the new finance ERP payroll module.
- (00:55:41) Commissioner Reed asked Director McMahon for clarification of the evaluation process.
- (00:56:21) Commissioner Logan asked Director McMahon about the vetting process for policies.

## **Public Comment**

- (00:57:58) Matt Tintinger provided public comment, requesting reassessment of a sidewalk variance.
- (01:01:12) Mark Juedeman provided a public comment, expressing concerns regarding snow removal and safety. Commissioner Dean addressed public comment.

## **Commission Discussion and Direction to the City Manager**

## **Adjournment**

- (01:04:50) There being no further business before the Commission, the meeting adjourned at 5:05pm.





**City of Helena**  
**City Commission Meeting**  
**March 25, 2024 – 6:00 PM**  
**Zoom Online Meeting; <https://us06web.zoom.us/j/88928208022>**  
**City County Building Commission Chambers, Room 330**

**Time & Place**

A regular City Commission meeting was held on Monday, March 25, 2024 at 6:00 p.m. via Zoom Online Meeting ID: <https://us06web.zoom.us/j/88928208022> and physically in the City County Building Commission Chambers, Room 330.

**Call to Order and Roll Call**

**(00:00:38)** The following responded present, either via zoom or in person:

Acting City Attorney Hawkaluk  
Acting City Manager Dockter  
Commissioner Dean  
Commissioner Shirliff  
Commissioner Logan  
Mayor Collins

The following were absent:

Commissioner Reed

**Pledge of Allegiance**

**(00:01:16)** Mayor Collins asked attendees to please stand and join in the Pledge of Allegiance.

**Minutes**

**A. 2-12-24 Commission Meeting**

**(00:01:40)** There being no comments or questions from the Commission, Mayor Collins accepted Minutes A.

**Board Appointments**

**A. Board Appointments: Citizen Conservation Board; Metro Opioid Abatement Review Committee**





(00:01:56) Mayor Collins presented Item A.

(00:02:36) **Commissioner Dean made a motion to approve Board Appointments. Commissioner Logan seconded the motion.**

(00:03:10) Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Absent**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 4:0.**

## **Bid Awards**

### **A. Consider a bid award for FY2025 ADA Ramp Improvements**

(00:03:31) Transportation Systems Director Knoepke presented Item A.

(00:04:57) Commissioner Dean asked Director Knoepke if the ADA ramp grant will be correlated to this project.

(00:06:10) **Commissioner Logan made a motion to award the FY2025 ADA Ramp Program contract to the contractor, Rod Tabbert Construction, Inc. for the not to exceed amount of \$350,000. Commissioner Shirliff seconded the motion.**

(00:06:36) Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Absent**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 4:0.**

### **B. Consider a bid award for the 2024 Chip and Seal Project**

(00:06:56) Director Knoepke presented Item B.





(00:08:16) **Commissioner Dean made a motion to approve a bid award for the 2024 Chip and Seal Project #TSD-124 to the lowest, responsible bidder, Helena Sand and Gravel, for the amount of \$ 617,203.10. Commissioner Shirtliff seconded the motion.**

(00:08:39) Mayor Collins called for a vote.  
Commissioner Shirtliff voted: **Aye**  
Commissioner Logan voted: **Aye**  
Commissioner Reed voted: **Absent**  
Commissioner Dean voted: **Aye**  
Mayor Collins voted: **Aye**  
**The motion carried 4:0.**

#### **Communications/Proposals from Commissioners**

(00:08:54) Commissioner Logan proposed reconsideration of a variance request from a previous meeting. Commissioner Shirtliff confirmed.

(00:09:50) **Commissioner Logan made a motion to reconsider the item originally heard on March 11<sup>th</sup>, 2024, as Regular Item 9A, titled Consideration of a sidewalk variance request for Twin Creek Apartments, Lot 5A Block 4 of Sleeping Giant Addition Subdivision and placed on the next available agenda at the call of the City Manager. Commissioner Shirtliff seconded the motion.**

(00:10:50) Mayor Collins called for a vote.  
Commissioner Shirtliff voted: **Aye**  
Commissioner Logan voted: **Aye**  
Commissioner Reed voted: **Absent**  
Commissioner Dean voted: **Aye**  
Mayor Collins voted: **Aye**  
**The motion carried 4:0.**

#### **Report of the City Attorney**

(00:11:04) Acting City Attorney Hawkaluk had nothing to report.

#### **Report of the City Manager**





- (00:11:11) Acting City Manager Dockter acknowledged the Carroll College Basketball team.
- (00:11:40) Commissioner Shirliff acknowledged the Helena Bighorns Hockey team.

### **Communications from the Helena Citizens Council**

- (00:12:07) HCC Representative Chase Eaton discussed recent and upcoming meeting agenda items.
- (00:12:39) Commissioner Logan asked Representative Eaton and Chairperson Kuiper about the HCC budget committee.

### **Regular Items**

#### **A. Consider renewal of West Side Fire Service Area Contract**

- (00:13:53) Fire Chief Campbell presented Item A.
- (00:14:35) Commissioner Dean asked Chief Campbell about fee determination.
- (00:15:28) **Commissioner Logan made a motion to approve renewal of the West Side Fire Service Area Contract. Commissioner Dean seconded the motion.**
- (00:15:42) Mayor Collins called for a vote.
- |                              |               |
|------------------------------|---------------|
| Commissioner Shirliff voted: | <b>Aye</b>    |
| Commissioner Logan voted:    | <b>Aye</b>    |
| Commissioner Reed voted:     | <b>Absent</b> |
| Commissioner Dean voted:     | <b>Aye</b>    |
| Mayor Collins voted:         | <b>Aye</b>    |
- The motion carried 4:0.**

#### **B. Consider Personnel Policies**

- (00:16:00) Human Resources Director McMahon presented Item B.
- (00:23:37) Commissioner Dean asked Director McMahon about the process for collecting feedback from employees.



**(00:24:40)** Commissioner Logan made a motion to approve the following personnel policies as proposed: Sick Leave, Scheduling Hours of Work, Overtime/Compensatory Time, Holiday Worked, Time Reporting/Pay Periods, Relationship of Personnel Policies to the Fair Labor Standards Act, Exempt Employee Leave and Pay Deductions, Performance Evaluations. Commissioner Dean seconded the motion.

**(00:25:09)** Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Absent**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 4:0.**

**C. Consider a Resolution distributing Railroad Urban Renewal District Tax Increment Financing funds to Pattern House Holdings, LLC, for exterior accessibility and facade improvements**

**(00:25:41)** Senior Planner Ray presented Item C.

**(00:27:36)** Commissioner Dean asked Planner Ray if the applicant had communicated with the County Historic Preservation Office.

**(00:38:30)** Applicant Tony Prothero provided public comment, addressing Commissioner Dean's question.

**(00:31:38)** Commissioner Shirliff made a motion to approve a Resolution distributing Railroad Urban Renewal District Tax Increment Financing funds to Pattern House Holdings, LLC, for exterior accessibility and facade improvements. Commissioner Dean seconded the motion.

**(00:32:00)** Commissioner Shirliff acknowledged the work being done within the 6<sup>th</sup> Ward.

**(00:32:12)** Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Absent**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**





**The motion carried 4:0.**

**D. Consider Artist Award for Lyndale Tunnel Mural**

(00:32:36) Facilities Manager Johnston presented Item D.

(00:33:58) **Commissioner Dean made a motion to award a contract to artist Elise Perprignano to paint a mural on the Lyndale Tunnel under Lyndale Avenue for \$15,000. Commissioner Logan seconded the motion.**

(00:34:17) Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Absent**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

**The motion carried 4:0.**

**Public Hearings**

**A. Consider a variance to increase the maximum building height from 60 to 92, related to a cellular tower, for a property in a CLM zoning district with the address of 1414 Orange Avenue**

(00:34:57) Planner Holland presented Item A.

(00:41:42) Commissioner Logan asked Planner Holland how the work would be accomplished, citing previously received public comment.

(00:43:30) Developer Rowe provided public comment via zoom, addressing Commissioner Logan's question.

(00:44:31) Commissioner Dean asked Planner Holland about variance conditions.

(00:45:41) Steve Davis provided public comment, expressing concerns.

(00:47:47) Pamela Lee provided public comment, expressing concerns.

(00:51:25) Commissioner Dean asked Director Brink about safety concerns and next steps to prevent disturbance for adjacent properties.

(00:52:19) Commissioner Logan asked Director Brink for clarification of decision-making jurisdiction.





- (00:55:42) Commissioner Dean proposed tabling this Item, pending further discussion.
- (00:56:52) Mayor Collins expressed desire to move forward, citing information conveyed by Director Brink.
- (00:57:17) Commissioner Logan and Commissioner Shirliff discussed desire to table this Item.
- (00:58:10) Mayor Collins asked Commissioner Dean for clarification of additional information needed for decision-making.
- (00:59:42) Acting Manager Dockter discussed providing a memo with more information for the next meeting.
- (01:00:06) **Commissioner Dean made a motion to table a variance from Section 11-4-2 (Table 2) (CLM) to increase the maximum building height from 60' to 92' for a property in a CLM zoning district with a legal description of LOT 2A OF DOC. NO 3305614: located in the ne1/4 of section 20, township 10 north, range 3 west, P.M. Montana, Lewis & Clark County at the call of the City Manager. Commissioner Shirliff seconded the motion.**
- (01:00:45) Mayor Collins called for a vote.
- |   |                    |
|---|--------------------|
| Commissioner Shirliff voted:              | <b>Aye</b>         |
| Commissioner Logan voted:                 | <b>Aye</b>         |
| Commissioner Reed voted:                  | <b>Absent</b>      |
| Commissioner Dean voted:                  | <b>Aye</b>         |
| Mayor Collins voted:                      | <b>No</b>          |
| <b><u>The motion to table carried</u></b> | <b><u>3:1.</u></b> |

## Public Communications

- (01:01:12) Rad Monte provided public comment, expressing concerns about the homeless population.

## Adjournment

- (01:05:07) There being no further business before the Commission, the meeting adjourned at 7:06pm.





MAYOR

ATTEST:

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CLERK OF THE CITY COMMISSION



***City of Helena, Montana***

**03/13/2024**

**To:** Mayor Collins and the Helena City Commission

**From:** Tim Burton, City Manager  
Brett Petty, Chief of Police

**Subject:** Confirmation of Officer Justin Gibson and Officer Seth Montgomery

**Present Situation:** Officer Gibson and Montgomery have successfully completed their one-year probationary period and per Montana law need a vote of confirmation from the City Commission.

**Background Information:**

1. The Helena Police Department has two officers who have successfully completed their one-year probationary period.
2. Under Montana law, after the end of the probationary period, the appointment of the officers must be submitted to the City Commission for a vote of confirmation.

**Proposal/Objective:**

1. The Helena Police Department has two officers who have successfully completed their one-year probationary period.
2. Under Montana law, after the end of the probationary period, the appointment of the officers must be submitted to the City Commission for a vote of confirmation.

**Advantage:** N/A

**Notable Energy Impact:** N/A

**Disadvantage:** N/A

**Quasi-Judicial Item:** False

**Notice of Public Hearing:** False

**Staff Recommendation/Recommended Motion:** Move to approve the confirmation of Officer Justin Gibson and Officer Seth Montgomery.



MCA Contents / TITLE 7 / CHAPTER 32 / Part 41 / 7-32-4113 Probationary...

# Montana Code Annotated 2019

TITLE 7. LOCAL GOVERNMENT

CHAPTER 32. LAW ENFORCEMENT

Part 41. Municipal Police Force

## Probationary Period And Confirmation Of Appointment

**7-32-4113. Probationary period and confirmation of appointment.** (1) Every applicant who has passed the examination and received the certificate referred to in **7-32-4108** must first serve for a probationary term of not more than 1 year. At any time before the end of such probationary term, the mayor, or the manager in those cities operating under the commission-manager plan, may revoke such appointment.

(2) After the end of such probationary period and within 30 days thereafter, the appointment of such applicant must be submitted to the city council or commission, and if such appointment is confirmed by the city council or commission, such applicant becomes a member of the police force and shall hold such position during good behavior unless suspended or discharged as provided by law.

**History:** En. Sec. 3, Ch. 136, L. 1907; Sec. 3306, Rev. C. 1907; amd. Sec. 1, Ch. 198, L. 1921; re-en. Sec. 5097, R.C.M. 1921; amd. Sec. 2, Ch. 119, L. 1923; re-en. Sec. 5097, R.C.M. 1935; amd. Sec. 3, Ch. 152, L. 1947; amd. Sec. 1, Ch. 160, L. 1973; R.C.M. 1947, 11-1803(part).





## Commission Meeting

### April 8, 2024

[helenamt.gov](http://helenamt.gov)

**Motion:** Move to approve claims paid from 3/1/24 through 3/29/24, checks numbered 198571 - 199107 and EFTs numbered 156 – 171 for a grand total of \$3,480,515.64.

#### Action to be Considered by the Commission

##### Approval of Claims:

- Claims paid on 2/27/24 and 2/29/24, checks numbered 198571 – 198656 and EFT numbered 156 for \$111,673.33;
- Claims paid on 3/4/24, 3/7/24 and 3/8/24, checks numbered 198657 – 198768 and EFTs numbered 157 - 162 for \$1,198,309.97;
- Claims paid on 3/11/24 and 3/14/24, checks numbered 198769 – 198895 and EFTs numbered 163 - 167 for \$640,917.77;
- Claims paid on 3/19/24, 3/21/24 and 3/22/24, checks numbered 198896 – 198998 and EFTs numbered 168 - 169 for \$544,125.77;
- Claims paid on 3/28/24 and 3/29/24, checks numbered 198999 – 199107 and EFTs numbered 170 – 171 for \$985,488.80;

For a grand total of claims paid of \$3,480,515.64.

Respectfully submitted,

Sheila Danielson

Finance Director

#### Attachment Documents

3/1/24 Claims Memo

3/8/24 Claims Memo

3/15/24 Claims Memo

3/22/24 Claims Memo

3/29/24 Claims Memo





**Finance Dept.**  
316 North Park Avenue  
Helena, MT 59623

: Phone: 406-447-8417  
: Fax: 406-447-8434  
: Email: [jrensmon@helenamt.gov](mailto:jrensmon@helenamt.gov)

[helenamt.gov](http://helenamt.gov)

March 4, 2024

To: Tim Burton, City Manager

From: Jamie Rensmon, Accounting Tech III-Accounts Payable

Subject: Claims Paid

The Expenditure Approval Lists for 2/27/24 and 2/29/24 have been approved for claims in the amount of \$111,673.33. Checks numbered 198571 – 198656 and EFT numbered 156 have been issued for payment.

A list of all claims paid and supporting detail are available in the City Finance Department, Room 320, for anyone who wishes to review them.



PREPARED 02/27/2024,11:13:52  
PROGRAM: GM339L  
City of Helena

EXPENDITURE APPROVAL LIST  
AS OF: 02/27/2024 PAYMENT DATE: 02/27/2024

PAGE 1

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0000485	00	GEORGE'S DISTRIBUTING, INC.							
1185494		000510		00	02/27/2024	563-4113-464.20-53	Alcohol	564.46	
1185505		000511		00	02/27/2024	563-4113-464.20-53	Alcohol-Credit	45.31-	
							VENDOR TOTAL *	519.15	
0003038	00	GUSTO BEVERAGE COMPANY							
1694877		000512		00	02/27/2024	563-4113-464.20-53	Alcohol	222.64	
							VENDOR TOTAL *	222.64	
0005497	00	STRAUSBAUGH, AARON							
OCT2023TRAINING7268				00	02/22/2024	521-3125-435.30-81	TRAVEL REIMB-FALL WATER S	CHECK #: 198553	194.48-
OCT2023TRAINING7268				00	02/27/2024	521-3125-435.30-81	TRAVEL REIMB-FALL WATER S	191.57	
							VENDOR TOTAL *	191.57	194.48-
0005741	00	US FOODS, INC.							
5384973		000513		00	02/27/2024	563-4113-464.20-53	Food	1,317.38	
							VENDOR TOTAL *	1,317.38	
0006053	00	BOGGS, KERGAN							
OCT2023TRNG		7260		00	02/22/2024	521-3125-435.30-81	TRAVEL REIMB-TRNG-BOZEMAN	CHECK #: 198560	194.48-
OCT2023TRNG		7260		00	02/27/2024	521-3125-435.30-81	TRAVEL REIMB-TRNG-BOZEMAN	191.57	
							VENDOR TOTAL *	191.57	194.48-
0006085	00	MFI MEDICAL							
IN-00066818		6605		00	01/26/2024	100-2301-424.20-25	MASIMO DCI SENSORS	CHECK #: 198258	1,683.40-
							VENDOR TOTAL *	.00	1,683.40-
							HAND ISSUED TOTAL ***		2,072.36-
							TOTAL EXPENDITURES ****	2,442.31	2,072.36-
							GRAND TOTAL *****		369.95



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0000011	00	BURDICKS LOCKSMITH SERVICES, INC.							
CS26305		7466	H66378	00	02/22/2024	100-4102-464.20-41	TOOLS/EQUIP	46.00	
							VENDOR TOTAL *	46.00	
0000064	00	VANS THRIFTWAY							
BRGC-020824-3327369			H66276	00	02/15/2024	563-4113-464.20-53	RESALE SUPPLIES	3.98	
BRGC-020824-0657370			H66277	00	02/15/2024	563-4113-464.20-53	RESALE SUPPLIES	3.78	
BRGC-021524-0977482			H66396	00	02/22/2024	563-4113-464.20-53	RESALE SUPPLIES	9.00	
BRGC-021624-0977483			H66397	00	02/22/2024	563-4113-464.20-53	RESALE SUPPLIES	16.16	
							VENDOR TOTAL *	32.92	
0000081	00	R & R PUMP COMPANY							
108302		7435	H66349	00	02/22/2024	570-4510-403.20-98	2CT PACKAGED SHEAR BOLTS	15.50	
							VENDOR TOTAL *	15.50	
0000093	00	CAPITAL SPORTS							
339249		7417	H66331	00	02/22/2024	100-2301-424.20-26	FOOTWEAR ALLOWANCE	54.99	
							VENDOR TOTAL *	54.99	
0000276	00	MONTANA CITY TOWING LLC							
24-03472		7402	H66316	00	02/22/2024	100-2201-421.30-99	HP240596 TOW 02/05/24	165.00	
24-03446		7404	H66318	00	02/22/2024	100-2201-421.30-99	HP24059 TOW 02/02/24	165.00	
24-03483		7405	H66320	00	02/22/2024	100-2201-421.30-99	HP240659 TOW 02/07/24	165.00	
							VENDOR TOTAL *	495.00	
0000377	00	ACTION PRINT							
120636		7496	H66405	00	02/26/2024	100-1801-417.30-21	R PETROVICH NAME PLATE	31.23	
120585		7415	H66329	00	02/22/2024	100-2201-421.30-21	BUSINESS CARDS: MONTGOMER	41.00	
							VENDOR TOTAL *	72.23	
0000490	00	MORRISON-MAIERLE, INC.							
000246140		7485	H66399	00	02/23/2024	521-3125-435.90-63	CONSULTANT/HALE WEST MAIN	33,505.89	
							VENDOR TOTAL *	33,505.89	
0000520	00	MONTANA BROOM AND BRUSH							
337533	00	7475	H66389	00	02/22/2024	100-4102-464.20-19	OFFICE SUPPLIES	83.62	
1361768-0		7439	H66355	00	02/22/2024	546-3150-438.20-24	CASE-PAPER TOWEL-TS	71.98	
							VENDOR TOTAL *	155.60	
0000618	00	POWER TOWNSEND							
919741		7365	H66272	00	02/15/2024	235-4172-464.20-41	TOOLS/EQUIP	6.49	
							VENDOR TOTAL *	6.49	
0000649	00	ROCK HAND HARDWARE							
761929		7477	H66391	00	02/22/2024	100-4102-464.20-41	TOOLS/EQUIP	31.96	
760667		7478	H66392	00	02/22/2024	100-4102-464.20-41	TOOLS/EQUIP	7.16	
K61908		7479	H66393	00	02/22/2024	100-4102-464.20-41	TOOLS/EQUIP	14.85	
761886		7480	H66394	00	02/22/2024	100-4102-464.20-41	TOOLS/EQUIP	17.98	
762336		7451	H66364	00	02/22/2024	212-4505-403.20-33	2CT XL LEATHER GLOVES	39.98	
							VENDOR TOTAL *	111.93	
0000747	00	MURDOCH'S RANCH AND HOME SUPPLY							



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
<hr/>									
0000747	00	MURDOCH'S RANCH AND HOME SUPPLY							
03-1707871335497421		H66335	00	02/22/2024		100-2301-424.20-22	SM ENGINE TUNEUPS	37.34	
0217080169783637437		H66351	00	02/22/2024		573-4512-403.20-31	1 GALLON PREMIX FUEL	26.99	
							VENDOR TOTAL *	64.33	
0001170	00	MT STATE FIREMANS ASSOCIATION							
02262024		7493	00	02/26/2024		750-0000-209.07-02	FEB24 CONTRIBUTIONS	2,850.76	
							VENDOR TOTAL *	2,850.76	
0001172	00	FIRE FIGHTERS LOCAL 448							
02262024		7494	00	02/26/2024		750-0000-209.06-01	FEB24 CONTRIBUTIONS	3,510.00	
							VENDOR TOTAL *	3,510.00	
0001176	00	MT POLICE PROTECTIVE ASSOCIATION							
02262024		7492	00	02/26/2024		750-0000-209.04-04	FEB24 GROUP LIFE INSUR. C	2,570.90	
							VENDOR TOTAL *	2,570.90	
0001237	00	ALSCO							
LBIL1925601		7431	H66345	00	02/22/2024	213-4505-403.30-99	1CT 3X10, 1CT 4X6 MATS 2/	52.95	
LBIL1925239		7465	H66377	00	02/22/2024	563-4113-464.20-24	JANITORIAL	21.30	
							VENDOR TOTAL *	74.25	
0001695	00	LEHRKIND'S							
2123828		7401	H66308	00	02/21/2024	100-1801-417.30-99	HR WATER	30.00	
							VENDOR TOTAL *	30.00	
0001773	00	EAGLE ELECTRIC, INC.							
26238		7438	H66354	00	02/22/2024	212-4505-403.30-66	HEAT TRACE REPAIR, END SE	137.00	
26335		7400	H66211	00	02/15/2024	570-4510-403.90-40	2/7/24 ADDED AV OUTLET, M	209.00	
							VENDOR TOTAL *	346.00	
0001841	00	KNOX COMPANY							
INV-KA-254396		7422	H66336	00	02/22/2024	260-2301-424.90-50	MED VAULT FOR TYPE 3	2,044.82	
							VENDOR TOTAL *	2,044.82	
0002207	00	SERVICE MASTER COMMERCIAL BUILDING							
24140		7426	H66341	00	02/22/2024	212-4505-403.30-99	FEBRUARY CLEANING	1,075.00	
24140		7427	H66341	00	02/22/2024	212-4505-403.30-99	FEBRUARY CLEANING	325.00	
24139		7428	H66342	00	02/22/2024	212-4505-403.30-99	FEBRUARY CLEANING	975.00	
							VENDOR TOTAL *	2,375.00	
0002366	00	LES SCHWAB							
90800469640		7444	H66359	00	02/22/2024	541-3141-438.20-38	TIRE REPAIRS-UNIT #240	57.98	
90800469638		7443	H66358	00	02/22/2024	542-3140-438.20-38	TIRE REPAIRS-UNIT #246	1,743.38	
90800469275		7442	H66357	00	02/22/2024	547-3151-438.20-38	TIRE REPAIRS-UNIT #154	38.99	
							VENDOR TOTAL *	1,840.35	
0002392	00	BOUND TREE MEDICAL, LLC							
85249096		7420	H66334	00	02/22/2024	100-2301-424.20-25	MED GLOVES	519.40	
							VENDOR TOTAL *	519.40	
0002511	00	HARRINGTON BOTTLING COMPANY							



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0002511	00	HARRINGTON BOTTLING COMPANY							
14055078		7470 H66382	00	02/22/2024	563-4113-464.20-53	RESALE SUPPLIES		285.40	
						VENDOR TOTAL *		285.40	
0002645	00	THE UPS STORE 4489							
D029120		7416 H66330	00	02/22/2024	100-2301-424.30-12	RETURN ITEM TO KNOX FOR R		27.10	
						VENDOR TOTAL *		27.10	
0002911	00	ECOLAB PEST ELIMINATION							
4617555		7425 H66340	00	02/22/2024	211-4120-464.30-99	PEST ELIMINATION SERVICES		104.72	
						VENDOR TOTAL *		104.72	
0002969	00	JC GOLF ACCESSORIES							
194243		7471 H66384	00	02/22/2024	563-4111-464.20-53	RESALE SUPPLIES		275.09	
						VENDOR TOTAL *		275.09	
0003008	00	CALLAWAY GOLF							
937648838		7467 H66379	00	02/22/2024	563-4111-464.20-53	RESALE SUPPLIES		6,196.87	
937687911		7468 H66380	00	02/22/2024	563-4111-464.20-53	RESALE SUPPLIES		443.19	
937687912		7469 H66381	00	02/22/2024	563-4111-464.20-53	RESALE SUPPLIES		456.97	
						VENDOR TOTAL *		7,097.03	
0003014	00	PIONEER TECHNICAL SERVICES, INC.							
21968		7486 H66400	00	02/23/2024	521-3125-435.90-70	CONSULTANT/EUREKA WELL RE		2,208.24	
21969		7487 H66401	00	02/23/2024	521-3126-435.90-60	CONSULTANT/HALE WEST MAIN		3,390.00	
						VENDOR TOTAL *		5,598.24	
0003100	00	TRACE ANALYTICS, INC.							
24-02984		7403 H66317	00	02/22/2024	100-2301-424.20-42	AIR CHECK SUPPLIES		415.10	
						VENDOR TOTAL *		415.10	
0003181	00	S.J. PERRY CO., INC.							
X05940		7433 H66347	00	02/22/2024	212-4505-403.30-66	VACUUM BREAKER		5.00	
X06000		7434 H66348	00	02/22/2024	212-4505-403.30-66	SLOAN REPAIR KIT		40.00	
						VENDOR TOTAL *		45.00	
0003364	00	LOWE'S CREDIT SERVICES							
976331		7391 H65259	00	01/10/2024	100-4102-464.20-41	TOOLS/EQUIP		10.43	
988244		7393 H65537	00	01/18/2024	100-4102-464.20-41	TOOLS/EQUIP		129.44	
986886		7472 H66385	00	02/22/2024	100-4102-464.20-98	MAINTENANCE MATERIALS		12.22	
986096		7473 H66386	00	02/22/2024	100-4102-464.20-48	FIXTURES		210.78	
988987		7474 H66388	00	02/22/2024	100-4102-464.20-41	TOOLS/EQUIP		33.23	
999778		7395 H65696	00	01/24/2024	212-4505-403.30-66	THERMOMETER		3.77	
977172		7390 H65132	00	01/04/2024	235-4172-464.20-24	JANITORIAL		16.13	
977966		7397 H66032	00	02/08/2024	235-4172-464.20-98	MAINTENANCE MATERIALS		8.53	
999778		7394 H65696	00	01/24/2024	573-4512-403.20-98	1/16" BRAZING ROD		5.68	
						VENDOR TOTAL *		430.21	
0003460	00	ALPINE TECHNOLOGY CORPORATION							
13293		7440 H66356	00	02/22/2024	541-3141-438.30-99	RAMS/ON-ROUTE SUPPORT-FEB		823.59	



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0003460	00	ALPINE TECHNOLOGY CORPORATION							
13293		7441 H66356	00	02/22/2024	542-3140-438.30-99	RAMS/ON-ROUTE SUPPORT-FEB		549.05	
						VENDOR TOTAL *		1,372.64	
0003646	00	HYDROSOLUTIONS INC							
39348		7484 H66398	00	02/23/2024	521-3125-435.90-63	CONSULTANT/GROUNDWATER WE		17,417.47	
						VENDOR TOTAL *		17,417.47	
0003656	00	HELENA POLICE PROTECTIVE							
02262024		7491	00	02/26/2024	750-0000-209.06-02	FEB24 CONTRIBUTIONS		1,150.00	
						VENDOR TOTAL *		1,150.00	
0003657	00	HELENA POLICE PROTECTIVE							
02262024		7490	00	02/26/2024	750-0000-209.06-02	FEB24 CONTRIBUTIONS		390.00	
						VENDOR TOTAL *		390.00	
0003845	00	FENCECRAFTERS HELENA INC							
24-028		7423 H66338	00	02/22/2024	218-2206-421.90-40	FENCE FOR SECURITY SYSTEM		4,000.00	
						VENDOR TOTAL *		4,000.00	
0003882	00	360 OFFICE SOLUTIONS							
1368309-0		7498 H66498	00	02/28/2024	100-1501-414.20-19	POSTED STAMP-SHEILA		6.27	
1368371-0		7497 H66496	00	02/28/2024	100-1506-415.20-19	PENS-ANDREW		14.95	
1368309-0		7499 H66498	00	02/28/2024	100-1506-415.20-19	ORANGE HIGHLIGHTERS-ANDRE		8.05	
1366354-0		7446 H66362	00	02/22/2024	100-1507-415.20-19	STAPLES - NOT RECEIVED -		5.35	
1366354-0		7447 H66362	00	02/22/2024	100-1507-415.20-19	TAPE - 2-6 PACKS		34.08	
1366354-0		7448 H66362	00	02/22/2024	100-1507-415.20-19	KEYBOARD		99.99	
1366354-0		7449 H66362	00	02/22/2024	100-1507-415.20-19	BATTERIES		22.77	
1366354-0		7450 H66362	00	02/22/2024	100-1507-415.20-11	2 BOXES OF COPIER PAPER		103.38	
1367787-0		7495 H66414	00	02/27/2024	100-1507-415.20-19	STAPLES - 5 BOXES		5.35	
1368146-0		7488 H66403	00	02/26/2024	100-1801-417.30-21	WINDOWED ENVELOPES		67.98	
						VENDOR TOTAL *		368.17	
0004010	00	LEVEQUE-ZAPATA, DOMINGO							
COSTCO 02/15/24		7412 H66327	00	02/22/2024	100-2201-421.20-19	COPY PAPER/SCISSORS		157.95	
COSTCO 02/15/24		7413 H66327	00	02/22/2024	100-2201-421.20-41	SNOW BRUSHES		21.98	
						VENDOR TOTAL *		179.93	
0004187	00	KOLAR TIRE & AUTO							
1420		7407 H66322	00	02/22/2024	100-2201-421.30-99	HP240841 TOW 02/19/24		165.00	
1418		7408 H66323	00	02/22/2024	100-2201-421.30-99	HP240802 TOW 02/19/24		165.00	
						VENDOR TOTAL *		330.00	
0004363	00	MONTANA PUBLIC EMPLOYEES ASSOC.							
02262024		7489	00	02/26/2024	750-0000-209.06-06	FEB24 CONTRIBUTIONS		351.36	
						VENDOR TOTAL *		351.36	
0004370	00	MONTANA INTERNET CORPORATION							
N14385-35		7476 H66390	00	02/22/2024	563-4111-464.30-35	PREMIER ROUTER LEASE		125.00	
						VENDOR TOTAL *		125.00	
0004495	00	PITNEY BOWES GLOBAL FINANCIAL SRVC							



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004495	00	PITNEY BOWES	GLOBAL FINANCIAL SRVC						
3318703796		7429	H66343	00	02/22/2024	571-4510-403.30-99	SENDPRO 12/29/23-3/28/24	250.32	
3318649151		7430	H66344	00	02/22/2024	571-4510-403.30-99	LEASE 12/16/23-3/15/24	1,930.86	
							VENDOR TOTAL *	2,181.18	
0004810	00	HUGHES FIRE EQUIPMENT INC.							
602993		7418	H66332	00	02/22/2024	100-2301-424.30-61	IMPELLER DIAGNOSTICS E1	564.45	
602994		7419	H66333	00	02/22/2024	100-2301-424.30-61	REPLACE TANK LEVEL TRANSD	278.78	
							VENDOR TOTAL *	843.23	
0004863	00	IDENTISYS, INC.							
652899-R		7424	H66339	00	02/22/2024	100-2201-421.20-45	ID CARD PRINTER SUPPLIES	687.66	
							VENDOR TOTAL *	687.66	
0004864	00	TOP GUN RECOVERY LLC							
24-04639		7406	H66321	00	02/22/2024	100-2201-421.30-99	HP240573 TOW 02/04/24 (OW	165.00	
							VENDOR TOTAL *	165.00	
0005055	00	FISHER'S TECHNOLOGY							
1291241		7500	H66500	00	02/28/2024	643-1553-415.30-62	MAINT CNTRCT-MO PMT-2/20/	381.35	
							VENDOR TOTAL *	381.35	
0005127	00	PAPER SHREDDERS LLC							
9750		7411	H66326	00	02/22/2024	219-2202-421.30-99	SHREDDING SERVICES 02/14/	130.00	
							VENDOR TOTAL *	130.00	
0005379	00	NARTEC, INC.							
19924		7414	H66328	00	02/22/2024	100-2201-421.20-22	METH DRUG KITS	189.61	
							VENDOR TOTAL *	189.61	
0005437	00	NAPA - HELENA							
771133		7392	H65413	00	01/12/2024	100-2301-424.30-61	REAR WINDOW STRUT R1	71.22	
778731		7396	H65957	00	02/07/2024	100-2301-424.30-61	COOLANT ALL TRUCKS BOTH S	116.52	
779224		7398	H66037	00	02/08/2024	100-4102-464.30-62	EQUIP REPAIRS	25.44	
777187		7399	H66038	00	02/08/2024	100-4102-464.20-41	TOOLS/EQUIP	153.16	
							VENDOR TOTAL *	366.34	
0005717	00	406 ELECTRIC LLC							
5907		7462	H66374	00	02/22/2024	212-4505-403.30-99	ANNUAL ALARM MONITORING	340.00	
5906		7463	H66375	00	02/22/2024	212-4505-403.30-99	ANNUAL ALARM MONITORING	340.00	
5905		7464	H66376	00	02/22/2024	212-4505-403.30-99	ANNUAL MONITORING	552.00	
5904		7452	H66365	00	02/22/2024	570-4510-403.30-98	ANNUAL FIRE ALARM MONITOR	340.00	
5904		7453	H66365	00	02/22/2024	570-4510-403.20-51	ANNUAL SECURITY ALARM MON	569.00	
5891		7454	H66366	00	02/22/2024	570-4510-403.30-98	SPRINKLER FLOW TEST W/IT&	71.25	
5892		7455	H66367	00	02/22/2024	573-4512-403.30-98	FLOW TEST W/IT&S 2/1/24	71.25	
5910		7460	H66372	00	02/22/2024	573-4512-403.30-99	ANNUAL MONITORING	137.00	
5908		7461	H66373	00	02/22/2024	573-4512-403.30-99	ANNUAL MONITORING SERVICE	552.00	
							VENDOR TOTAL *	2,972.50	
0005766	00	BRADY'S TOWING & RECOVERY OF MT							



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0005766	00	BRADY'S TOWING & RECOVERY OF MT							
24-01087		7409	H66324	00	02/22/2024	100-2201-421.30-99	HP240730 TOW 02/12/24	165.00	
24-01093		7410	H66325	00	02/22/2024	100-2201-421.30-99	HP240764 TOW 02/13/24	165.00	
							VENDOR TOTAL *	330.00	
0005884	00	TYLER TECHNOLOGIES, INC.							
045-456305		7501	H66505	00	02/29/2024	440-1501-414.90-40	ERP IMPLEMENTATION-FEB24	EFT:	7,041.60
							VENDOR TOTAL *	.00	7,041.60
0005912	00	RAPID FIRE PROTECTION, INC.							
64855		7458	H66370	00	02/22/2024	212-4505-403.30-99	ANNUAL INSPECTION	538.00	
64854		7459	H66371	00	02/22/2024	212-4505-403.30-99	ANNUAL INSPECTION	538.00	
64857		7456	H66368	00	02/22/2024	570-4510-403.30-98	ANNUAL INSPECTION, PROCES	538.00	
64856		7457	H66369	00	02/22/2024	573-4512-403.30-98	ANNUAL INSPECTION	538.00	
							VENDOR TOTAL *	2,152.00	
0005976	00	BATTERIES PLUS OF MONTANA							
P68715888		7445	H66360	00	02/22/2024	546-3150-438.20-99	BATTERIES FOR T/S	72.00	
P70380378		7436	H66350	00	02/22/2024	573-4512-403.20-24	12PK D BATTERIES	20.00	
							VENDOR TOTAL *	92.00	
0006073	00	SJS MUSIC BINGO							
000003		7481	H66395	00	02/22/2024	563-4113-464.30-99	MUSIC BINGO-FEB 12 2024	200.00	
							VENDOR TOTAL *	200.00	
0006103	00	VALLER COFFEE							
INV/2024/00007		7432	H66346	00	02/22/2024	211-4120-464.30-59	VENDOR COFFEE FOR FEBFEST	400.00	
							VENDOR TOTAL *	400.00	
9999100	00	DOLE, JUDITH A.							
DOLE, J.		000520		00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
							VENDOR TOTAL *	12.00	
9999100	00	ANDERSON, BRADLEY J.							
ANDERSON, B.		000514		00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
							VENDOR TOTAL *	12.00	
9999100	00	AXLINE, KATELYN N.							
AXLINE, K.		000515		00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
							VENDOR TOTAL *	12.00	
9999100	00	BEBICH, SUSAN K.							
BEBICH, S.		000516		00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
							VENDOR TOTAL *	12.00	
9999100	00	BRANN, WILLIAM J.							
BRANN, W.		000518		00	02/28/2024	100-1401-413.30-06	Jury Duty	25.00	
							VENDOR TOTAL *	25.00	
9999100	00	CORNISH, CHRISTOPHER T.							



VEND NO	SEQ#	VENDOR NAME			ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.	BNK	CHECK/DUE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO		DATE				AMOUNT
9999100	00	CORNISH, CHRISTOPHER T.						
CORNISH, C.		000519	00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
						VENDOR TOTAL *	12.00	
9999100	00	DRYNAN, CATHERINE L.						
DRYNAN, C.		000521	00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
						VENDOR TOTAL *	12.00	
9999100	00	DUNCAN, RICHARD A.						
DUNCAN, R.		000522	00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
						VENDOR TOTAL *	12.00	
9999100	00	FASTEEN, JODI I.						
FASTEEN, J.		000523	00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
						VENDOR TOTAL *	12.00	
9999100	00	FUNK, LAURA D.						
FUNK, L.		000524	00	02/28/2024	100-1401-413.30-06	Jury Duty	25.00	
						VENDOR TOTAL *	25.00	
9999100	00	HARPER, HAROLD G.						
HARPER, H.		000525	00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
						VENDOR TOTAL *	12.00	
9999100	00	HAUER, JESSE Z.						
HAUER, J.		000526	00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
						VENDOR TOTAL *	12.00	
9999100	00	KIME, DAVID W.						
KIME, D.		000528	00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
						VENDOR TOTAL *	12.00	
9999100	00	KLUTH, DANIEL C.						
KLUTH, D.		000529	00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
						VENDOR TOTAL *	12.00	
9999100	00	MAES, STEPHANIE						
MAES, S.		000530	00	02/28/2024	100-1401-413.30-06	Jury Duty	25.00	
						VENDOR TOTAL *	25.00	
9999100	00	MCGUIRE RICHARDS, MARY						
MCGUIRE RICHARD		000531	00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
						VENDOR TOTAL *	12.00	
9999100	00	MOCKEL, KASEY D.						
MOCKEL, K.		000532	00	02/28/2024	100-1401-413.30-06	Jury Duty	25.00	
						VENDOR TOTAL *	25.00	
9999100	00	MUNDINGER, GWYNN M.						
MUNDINGER, G.		000533	00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	



PREPARED 02/29/2024,11:18:01  
PROGRAM: GM339L  
City of Helena

EXPENDITURE APPROVAL LIST  
AS OF: 02/29/2024 PAYMENT DATE: 02/29/2024

PAGE 8

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
9999100	00	MUNDINGER, GWYNN M.							
							VENDOR TOTAL *	12.00	
9999100	00	SIMS, CHRISTOPHER L.							
SIMS, C.		000534		00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
							VENDOR TOTAL *	12.00	
9999100	00	SINCLAIR, DANITA J.							
SINCLAIR, D.		000535		00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
							VENDOR TOTAL *	12.00	
9999100	00	THOMPSON, CATHERINE PHILLIPS							
THOMPSON, C.		000536		00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
							VENDOR TOTAL *	12.00	
9999100	00	UDA, MICHAEL J.							
UDA, M.		000537		00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
							VENDOR TOTAL *	12.00	
9999100	00	WALCH, LEONARD A.							
WALCH, L.		000538		00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
							VENDOR TOTAL *	12.00	
9999100	00	ZANTO, MANDI							
ZANTO, M.		000539		00	02/28/2024	100-1401-413.30-06	Jury Duty	25.00	
							VENDOR TOTAL *	25.00	
9999100	00	BOUDREAU, DAMIAN J.							
BOUDREAU, D.		000517		00	02/28/2024	100-1401-413.30-06	Jury Duty	25.00	
							VENDOR TOTAL *	25.00	
9999100	00	HOWLETT, SANDRA R.							
HOWLETT, S.		000527		00	02/28/2024	100-1401-413.30-06	Jury Duty	12.00	
							VENDOR TOTAL *	12.00	
9999120	00	MORTENSEN, JESS & BROOKE							
000034507		UT		00	02/26/2024	521-0000-208.00-00	UTILITY CREDIT REFUND	23.73	
							VENDOR TOTAL *	23.73	
							EFT/EPAY TOTAL ***		7,041.60
							TOTAL EXPENDITURES ****	102,189.42	7,041.60
							GRAND TOTAL *****		109,231.02





**Finance Dept.**  
316 North Park Avenue  
Helena, MT 59623

: Phone: 406-447-8417  
: Fax: 406-447-8434  
: Email: [jrensmon@helenamt.gov](mailto:jrensmon@helenamt.gov)

[helenamt.gov](http://helenamt.gov)

March 11, 2024

To: Tim Burton, City Manager

From: Jamie Rensmon, Accounting Tech III-Accounts Payable

Subject: Claims Paid

The Expenditure Approval Lists for 3/4/24, 3/7/24 and 3/8/24 have been approved for claims in the amount of \$1,198,309.97. Checks numbered 198657 – 198768 and EFTs numbered 157 and 162 have been issued for payment.

A list of all claims paid and supporting detail are available in the City Finance Department, Room 320, for anyone who wishes to review them.



PREPARED 03/04/2024,11:39:07  
PROGRAM: GM339L  
City of Helena

EXPENDITURE APPROVAL LIST  
AS OF: 03/04/2024 PAYMENT DATE: 03/04/2024

PAGE 1

VEND NO	SEQ#	VENDOR NAME				ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO		DATE				AMOUNT
-----									
0000485	00	GEORGE'S DISTRIBUTING, INC.							
1186111		000540		00	03/04/2024	563-4113-464.20-53	Alcohol	738.22	
2019-00218		000541		00	03/04/2024	563-4113-464.20-53	Alcohol Credit	150.00-	
VENDOR TOTAL *								588.22	
0001695	00	LEHRKIND'S							
2123109		000542		00	03/04/2024	563-4113-464.20-53	Alcohol	336.38	
2117754		000543		00	03/04/2024	563-4113-464.20-53	Alcohol	49.80	
2117755		000544		00	03/04/2024	563-4113-464.20-53	Alcohol Credit	74.34-	
1970401		000545		00	03/04/2024	563-4113-464.20-53	Alcohol Credit	30.00-	
VENDOR TOTAL *								281.84	
0004929	00	EAGLE BEVERAGE - HELENA							
2330801		000546		00	03/04/2024	563-4113-464.20-53	Alcohol	EFT:	582.72
2329766		000547		00	03/04/2024	563-4113-464.20-53	Alcohol Credit	EFT:	104.40-
VENDOR TOTAL *								.00	478.32
0005741	00	US FOODS, INC.							
5564669		000548		00	03/04/2024	563-4113-464.20-53	Food	939.44	
VENDOR TOTAL *								939.44	
0006108	00	CAPITAL HIGH SCHOOL - DECA							
2801		000549		00	03/04/2024	211-4120-464.30-59	Night to Shine Settlement	4,295.00	
VENDOR TOTAL *								4,295.00	
0006110	00	CHRISTENSEN, LUCI							
REFUND-3/4/24		000550		00	03/04/2024	211-0000-347.10-00	Vendor Refund	100.00	
VENDOR TOTAL *								100.00	
EFT/EPAY TOTAL ***									478.32
TOTAL EXPENDITURES ****								6,204.50	478.32
GRAND TOTAL *****									6,682.82



VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0000003	00	A-1 RENTALS INC.							
322539		7680	H66570	00	02/29/2024	212-4505-403.30-66	BOBCAT RENTAL, BUCKET, TR	127.02	
322539		7679	H66570	00	02/29/2024	570-4510-403.30-66	BOBCAT RENTAL, BUCKET, TR	127.02	
							VENDOR TOTAL *	254.04	
0000011	00	BURDICKS LOCKSMITH SERVICES, INC.							
CS26576		7596	H66472	00	02/28/2024	201-3503-432.20-79	LOCKS FOR SUPPLY CABINET	18.00	
							VENDOR TOTAL *	18.00	
0000064	00	VANS THRIFTWAY							
002615FEB2024		7581	H66455	00	02/27/2024	551-3501-432.30-79	DONUTS FOR STAFF MEETING	21.98	
BRGC-022424-280		7682	H66572	00	02/29/2024	563-4113-464.20-53	RESALE SUPPLIES	10.76	
							VENDOR TOTAL *	32.74	
0000139	00	DOOR SYSTEMS OF MONTANA INC							
0000113113		7632	H66514	00	02/29/2024	212-4505-403.30-66	LABOR, CABLE REPLACEMENT	234.00	
							VENDOR TOTAL *	234.00	
0000150	00	GRAINGER, INC.							
9009536716		7631	H66513	00	02/29/2024	212-4505-403.30-66	ACTUATOR, 120V 6" LEADS	115.30	
9017543712		7553	H66430	00	02/27/2024	531-3135-436.30-62	FURNACE REPAIR	19.16	
							VENDOR TOTAL *	134.46	
0000154	00	KLJ ENGINEERING LLC							
10203261		7625	H66504	00	02/29/2024	240-3508-432.90-64	ENG. SVC: RODNEY PH II	518.00	
							VENDOR TOTAL *	518.00	
0000165	00	ENERGY LABORATORIES, INC.							
612551		7587	H66463	00	02/28/2024	521-3125-435.30-98	LAB-SAMPLES	82.50	
							VENDOR TOTAL *	82.50	
0000174	00	DEPT OF REVENUE							
OKEEFE22724		7571	H66446	00	02/27/2024	521-3125-435.90-63	CGR TAX/GROUNDWATER TEST	2,752.04	
MTUNDERGROUND		F7568	H66442	00	02/27/2024	521-3126-435.90-60	CGR TAX/FIRE HYDRANT REPL	3,889.26	
							VENDOR TOTAL *	6,641.30	
0000267	00	HYDROMETRICS, INC							
32759		7542	H66419	00	02/27/2024	543-3140-438.30-48	OLD LANDFILL MONITORING-J	16,799.45	
							VENDOR TOTAL *	16,799.45	
0000279	00	CAPITAL CITY TIRE							
0214937		7583	H66458	00	02/28/2024	521-3125-435.20-38	TIRES-2015 FORD RANGER	883.00	
							VENDOR TOTAL *	883.00	
0000319	00	HELENA STAMP WORKS & ENGRAVING							
24-181		7507	H66285	00	02/16/2024	100-1601-418.20-19	RECEIVED DATER STAMP	54.50	
							VENDOR TOTAL *	54.50	
0000321	00	HELENA SAND AND GRAVEL							
614801-01		7520	H66294	00	02/21/2024	201-3503-432.30-99	SNOW REMOVAL	30,102.25	



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0000321	00	HELENA SAND AND GRAVEL							
614801-02		7600	H66476	00	02/28/2024	201-3503-432.30-99	SNOW REMOVAL	23,473.75	
231809		7659	H66546	00	02/29/2024	235-4172-464.20-24	JANITORIAL	128.70	
							VENDOR TOTAL *	53,704.70	
0000329	00	CITY UTILITY CUSTOMER SERVICE							
CR87150		7693	H66688	00	03/06/2024	570-4510-403.90-20	UTILITY PAYMENT CODED IN	1,031.50	
							VENDOR TOTAL *	1,031.50	
0000344	00	MONTANA LEAGUE OF CITIES & TOWNS							
ML01191		7683	H66576	00	03/01/2024	100-1201-412.30-99	CONTRACT SHARED EXPENSES.	200.00	
ML01198		7601	H66477	00	02/28/2024	201-3503-432.30-99	MDT LAG MANUAL REVIEW EXP	385.65	
							VENDOR TOTAL *	585.65	
0000393	00	INFORMATION TECHNOLOGY & SRVCS							
PHN CHRGS-3/24	001186			00	06/07/2013	100-1101-411.30-02	MAR24-PHONE CHRGS FY24	138.25	
PHN CHRGS-3/24	001187			00	06/07/2013	100-1201-412.30-02	MAR24-PHONE CHRGS FY24	158.00	
PHN CHRGS-3/24	001188			00	06/07/2013	100-1301-412.30-02	MAR24-PHONE CHRGS FY24	355.50	
PHN CHRGS-3/24	000385			00	01/14/2019	100-1302-412.30-02	MAR24-PHONE CHRGS FY24	39.50	
PHN CHRGS-3/24	001189			00	06/07/2013	100-1401-413.30-02	MAR24-PHONE CHRGS FY24	316.00	
PHN CHRGS-3/24	001190			00	06/07/2013	100-1501-414.30-02	MAR24-PHONE CHRGS FY24	118.50	
PHN CHRGS-3/24	001191			00	06/07/2013	100-1506-415.30-02	MAR24-PHONE CHRGS FY24	237.00	
PHN CHRGS-3/24	001192			00	06/07/2013	100-1507-415.30-02	MAR24-PHONE CHRGS FY24	237.00	
PHN CHRGS-3/24	001193			00	06/07/2013	100-1601-418.30-02	MAR24-PHONE CHRGS FY24	276.50	
PHN CHRGS-3/24	000231			00	11/17/2022	100-1701-411.30-02	MAR24-PHONE CHRGS FY24	39.50	
PHN CHRGS-3/24	001194			00	06/07/2013	100-1801-417.30-02	MAR24-PHONE CHRGS FY24	197.50	
PHN CHRGS-3/24	001195			00	06/07/2013	100-2201-421.30-02	MAR24-PHONE CHRGS FY24	1,224.50	
PHN CHRGS-3/24	000720			00	06/07/2013	100-2209-421.30-02	MAR24-PHONE CHRGS FY24	39.50	
PHN CHRGS-3/24	001196			00	06/07/2013	100-2301-424.30-02	MAR24-PHONE CHRGS FY24	746.75	
PHN CHRGS-3/24	001198			00	06/07/2013	100-3084-430.30-02	MAR24-PHONE CHRGS FY24	79.00	
PHN CHRGS-3/24	001197			00	06/07/2013	100-3101-431.30-02	MAR24-PHONE CHRGS FY24	138.25	
PHN CHRGS-3/24	001199			00	06/07/2013	100-3102-433.30-02	MAR24-PHONE CHRGS FY24	493.75	
PHN CHRGS-3/24	001200			00	06/07/2013	100-4101-464.30-02	MAR24-PHONE CHRGS FY24	79.00	
PHN CHRGS-3/24	000298			00	12/15/2020	100-4102-464.30-02	MAR24-PHONE CHRGS FY24	170.67	
PHN CHRGS-3/24	000721			00	06/07/2013	100-4103-464.30-02	MAR24-PHONE CHRGS FY24	39.50	
PHN CHRGS-3/24	001202			00	06/07/2013	100-4104-464.30-02	MAR24-PHONE CHRGS FY24	39.50	
PHN CHRGS-3/24	001204			00	06/07/2013	201-3503-432.30-02	MAR24-PHONE CHRGS FY24	237.00	
PHN CHRGS-3/24	000722			00	06/07/2013	201-3504-432.30-02	MAR24-PHONE CHRGS FY24	51.42	
PHN CHRGS-3/24	001203			00	06/07/2013	201-3510-432.30-02	MAR24-PHONE CHRGS FY24	39.50	
PHN CHRGS-3/24	001205			00	06/07/2013	211-4120-464.30-02	MAR24-PHONE CHRGS FY24	231.17	
PHN CHRGS-3/24	001208			00	06/07/2013	212-4505-403.30-02	MAR24-PHONE CHRGS FY24	118.50	
PHN CHRGS-3/24	001209			00	06/07/2013	218-2206-421.30-02	MAR24-PHONE CHRGS FY24	197.50	
PHN CHRGS-3/24	001211			00	06/07/2013	219-2202-421.30-02	MAR24-PHONE CHRGS FY24	592.50	
PHN CHRGS-3/24	001212			00	06/07/2013	235-4172-464.30-02	MAR24-PHONE CHRGS FY24	118.50	
PHN CHRGS-3/24	000723			00	06/07/2013	503-1602-425.30-02	MAR24-PHONE CHRGS FY24	434.50	
PHN CHRGS-3/24	001213			00	06/07/2013	521-3125-435.30-02	MAR24-PHONE CHRGS FY24	632.00	
PHN CHRGS-3/24	001214			00	06/07/2013	521-3126-435.30-02	MAR24-PHONE CHRGS FY24	284.42	
PHN CHRGS-3/24	001215			00	06/07/2013	531-3135-436.30-02	MAR24-PHONE CHRGS FY24	128.17	
PHN CHRGS-3/24	001216			00	06/07/2013	531-3136-436.30-02	MAR24-PHONE CHRGS FY24	189.67	
PHN CHRGS-3/24	001217			00	06/07/2013	541-3141-438.30-02	MAR24-PHONE CHRGS FY24	88.50	



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
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0000393	00	INFORMATION TECHNOLOGY & SRVCS							
PHN	CHRGs-3/24	001218		00	06/07/2013	542-3140-438.30-02	MAR24-PHONE CHRGs FY24	108.25	
PHN	CHRGs-3/24	001219		00	06/07/2013	546-3150-438.30-02	MAR24-PHONE CHRGs FY24	148.92	
PHN	CHRGs-3/24	001220		00	06/07/2013	547-3151-438.30-02	MAR24-PHONE CHRGs FY24	49.42	
PHN	CHRGs-3/24	001221		00	06/07/2013	563-4111-464.30-02	MAR24-PHONE CHRGs FY24	118.50	
PHN	CHRGs-3/24	001222		00	06/07/2013	563-4113-464.30-02	MAR24-PHONE CHRGs FY24	39.50	
PHN	CHRGs-3/24	001224		00	06/07/2013	563-4115-464.30-02	MAR24-PHONE CHRGs FY24	79.00	
PHN	CHRGs-3/24	001225		00	06/07/2013	570-4510-403.30-02	MAR24-PHONE CHRGs FY24	420.39	
PHN	CHRGs-3/24	001226		00	06/07/2013	573-4512-403.30-02	MAR24-PHONE CHRGs FY24	237.00	
PHN	CHRGs-3/24	000724		00	06/07/2013	580-3560-434.30-02	MAR24-PHONE CHRGs FY24	219.25	
PHN	CHRGs-3/24	000513		00	03/03/2020	610-3570-501.30-02	MAR24-PHONE CHRGs FY24	124.50	
VENDOR TOTAL *								10,051.75	
0000393	00	INFORMATION TECHNOLOGY & SRVCS,CK GRP-A							
MARCH 2024		001413		00	06/07/2013	100-1101-411.30-01	MAR24-IT&S CHARGES	2,102.77	
MARCH 2024		001414		00	06/07/2013	100-1201-412.30-01	MAR24-IT&S CHARGES	1,133.12	
MARCH 2024		001415		00	06/07/2013	100-1301-412.30-01	MAR24-IT&S CHARGES	2,213.64	
MARCH 2024		000416		00	06/07/2013	100-1302-412.30-01	MAR24-IT&S CHARGES	273.41	
MARCH 2024		001416		00	06/07/2013	100-1401-413.30-01	MAR24-IT&S CHARGES	1,627.33	
MARCH 2024		001417		00	06/07/2013	100-1501-414.30-01	MAR24-IT&S CHARGES	815.14	
MARCH 2024		001418		00	06/07/2013	100-1506-415.30-01	MAR24-IT&S CHARGES	1,346.71	
MARCH 2024		001419		00	06/07/2013	100-1507-415.30-01	MAR24-IT&S CHARGES	1,326.67	
MARCH 2024		001420		00	06/07/2013	100-1601-418.30-01	MAR24-IT&S CHARGES	1,798.16	
MARCH 2024		000924		00	06/07/2013	100-1701-411.30-01	MAR24-IT&S CHARGES	219.68	
MARCH 2024		001421		00	06/07/2013	100-1801-417.30-01	MAR24-IT&S CHARGES	1,073.30	
MARCH 2024		001422		00	06/07/2013	100-2201-421.30-01	MAR24-IT&S CHARGES	13,830.59	
MARCH 2024		001423		00	06/07/2013	100-2203-446.30-01	MAR24-IT&S CHARGES	472.41	
MARCH 2024		000411		00	06/07/2013	100-2207-421.30-01	MAR24-IT&S CHARGES	397.08	
MARCH 2024		000412		00	06/07/2013	100-2209-421.30-01	MAR24-IT&S CHARGES	261.03	
MARCH 2024		001424		00	06/07/2013	100-2301-424.30-01	MAR24-IT&S CHARGES	10,452.80	
MARCH 2024		001425		00	06/07/2013	100-3084-430.30-01	MAR24-IT&S CHARGES	322.34	
MARCH 2024		001426		00	06/07/2013	100-3101-431.30-01	MAR24-IT&S CHARGES	1,632.97	
MARCH 2024		001427		00	06/07/2013	100-3102-433.30-01	MAR24-IT&S CHARGES	2,554.46	
MARCH 2024		001428		00	06/07/2013	100-4101-464.30-01	MAR24-IT&S CHARGES	626.38	
MARCH 2024		001429		00	06/07/2013	100-4102-464.30-01	MAR24-IT&S CHARGES	1,990.46	
MARCH 2024		001430		00	06/07/2013	100-4103-464.30-01	MAR24-IT&S CHARGES	1,015.05	
MARCH 2024		001431		00	06/07/2013	100-4104-464.30-01	MAR24-IT&S CHARGES	596.01	
MARCH 2024		001432		00	06/07/2013	201-3503-432.30-01	MAR24-IT&S CHARGES	3,269.76	
MARCH 2024		000925		00	06/07/2013	201-3504-432.30-01	MAR24-IT&S CHARGES	759.23	
MARCH 2024		001434		00	06/07/2013	201-3509-432.30-01	MAR24-IT&S CHARGES	29.70	
MARCH 2024		001435		00	06/07/2013	201-3510-432.30-01	MAR24-IT&S CHARGES	615.54	
MARCH 2024		001436		00	06/07/2013	211-4120-464.30-01	MAR24-IT&S CHARGES	1,506.25	
MARCH 2024		001438		00	06/07/2013	212-4505-403.30-01	MAR24-IT&S CHARGES	737.11	
MARCH 2024		001439		00	06/07/2013	218-2206-421.30-01	MAR24-IT&S CHARGES	2,938.23	
MARCH 2024		000928		00	06/07/2013	219-2202-421.30-01	MAR24-IT&S CHARGES	2,882.81	
MARCH 2024		001440		00	06/07/2013	235-4172-464.30-01	MAR24-IT&S CHARGES	663.37	
MARCH 2024		001441		00	06/07/2013	237-4171-464.30-01	MAR24-IT&S CHARGES	906.99	
MARCH 2024		001442		00	06/07/2013	245-3106-432.30-01	MAR24-IT&S CHARGES	357.80	
MARCH 2024		001443		00	06/07/2013	503-1602-425.30-01	MAR24-IT&S CHARGES	2,855.24	
MARCH 2024		001444		00	06/07/2013	521-3125-435.30-01	MAR24-IT&S CHARGES	3,247.42	



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
<hr/>									
0000393	00	INFORMATION TECHNOLOGY & SRVCS,CK GRP-A							
MARCH 2024		001445		00	06/07/2013	521-3126-435.30-01	MAR24-IT&S CHARGES	4,482.09	
MARCH 2024		001446		00	06/07/2013	531-3135-436.30-01	MAR24-IT&S CHARGES	2,322.08	
MARCH 2024		001447		00	06/07/2013	531-3136-436.30-01	MAR24-IT&S CHARGES	581.29	
MARCH 2024		001448		00	06/07/2013	531-3137-436.30-01	MAR24-IT&S CHARGES	212.39	
MARCH 2024		001449		00	06/07/2013	541-3141-438.30-01	MAR24-IT&S CHARGES	906.44	
MARCH 2024		001450		00	06/07/2013	542-3140-438.30-01	MAR24-IT&S CHARGES	547.57	
MARCH 2024		001451		00	06/07/2013	546-3150-438.30-01	MAR24-IT&S CHARGES	2,043.82	
MARCH 2024		001452		00	06/07/2013	547-3151-438.30-01	MAR24-IT&S CHARGES	526.02	
MARCH 2024		001454		00	06/07/2013	551-3501-432.30-01	MAR24-IT&S CHARGES	1,773.40	
MARCH 2024		001455		00	06/07/2013	563-4111-464.30-01	MAR24-IT&S CHARGES	1,235.27	
MARCH 2024		001456		00	06/07/2013	563-4113-464.30-01	MAR24-IT&S CHARGES	1,034.65	
MARCH 2024		000413		00	06/07/2013	563-4115-464.30-01	MAR24-IT&S CHARGES	1,066.59	
MARCH 2024		001457		00	06/07/2013	570-4510-403.30-01	MAR24-IT&S CHARGES	1,449.70	
MARCH 2024		000414		00	06/07/2013	573-4512-403.30-01	MAR24-IT&S CHARGES	735.59	
MARCH 2024		000415		00	06/07/2013	580-3560-434.30-01	MAR24-IT&S CHARGES	3,062.80	
MARCH 2024		000274		00	10/25/2019	610-3570-501.30-01	MAR24-IT&S CHARGES	2,645.40	
VENDOR TOTAL *								93,476.06	
0000424	00	ROBERT PECCIA & ASSOCIATES							
22720-9		7572	H66447	00	02/27/2024	521-3126-435.90-60	CONSULTANT/CROSSTOWN CONN	21,405.42	
VENDOR TOTAL *								21,405.42	
0000471	00	GRUBER EXCAVATING INC							
14665		7599	H66475	00	02/28/2024	201-3503-432.20-73	900G MAG FOR PREWET	1,800.00	
VENDOR TOTAL *								1,800.00	
0000547	00	DIAMOND PRODUCTS INC							
4106		7586	H66462	00	02/28/2024	521-3125-435.20-29	ISOPROPANOL ALCOHOL	61.55	
VENDOR TOTAL *								61.55	
0000549	00	FASTENAL COMPANY							
MTHL255003		7519	H66293	00	02/21/2024	201-3503-432.20-46	NINJA ICE GLOVES	172.47	
MTHL255643		7597	H66473	00	02/28/2024	201-3503-432.20-46	PPE & FIRST AID SUPPLIES	74.42	
MTHL255656		7598	H66474	00	02/28/2024	201-3503-432.20-46	FIRST AID SUPPLIES	54.39	
MTHL255463		7550	H66427	00	02/27/2024	531-3135-436.20-29	MISC	36.25	
MTHL255518		7551	H66428	00	02/27/2024	531-3135-436.20-29	RUBBER GLOVES	59.68	
MTHL255213		6876	H65846	00	02/01/2024	573-4512-403.20-98	12CT 20X20X2 FILTERS	36.34	
MTHL25028-C		4353	H63552	00	11/07/2023	580-3560-434.30-66	CREDIT FOR FASTENAL INVOI	130.62-	
VENDOR TOTAL *								302.93	
0000618	00	POWER TOWNSEND							
920282		7591	H66467	00	02/28/2024	521-3125-435.20-29	HARDWARE-REEDERS VILLAGE	53.59	
VENDOR TOTAL *								53.59	
0000646	00	J & D TRUCK REPAIR							
0059542		7617	H66494	00	02/28/2024	610-3571-501.30-61	FRONT END ALIGNMENT UNIT	131.00	
VENDOR TOTAL *								131.00	
0000649	00	ROCK HAND HARDWARE							



VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
<hr/>									
0000649	00	ROCK HAND HARDWARE							
762487		7670	H66561	00	02/29/2024	100-4102-464.20-41	TOOLS/EQUIP	8.59	
K62533		7671	H66562	00	02/29/2024	100-4102-464.20-41	TOOLS/EQUIP	43.75	
762394		7524	H66298	00	02/21/2024	201-3503-432.20-79	PAINT SUPPLIES	126.32	
762488		7609	H66485	00	02/28/2024	201-3503-432.20-79	PAINT SUPPLIES FOR TRAFFI	32.35	
K62521		7610	H66486	00	02/28/2024	201-3503-432.20-79	STORAGE BOX/BROOM FOR UNI	47.96	
762433		7635	H66516	00	02/29/2024	233-1702-401.30-37	MOUNTING TAPE, NUTS, BOLT	18.19	
762497		7672	H66563	00	02/29/2024	235-4172-464.20-24	JANITORIAL	7.98	
K62542		7673	H66564	00	02/29/2024	235-4172-464.20-41	JANITORIAL	24.58	
762550		7675	H66566	00	02/29/2024	235-4172-464.20-24	JANITORIAL	4.99	
762415		7669	H66560	00	02/29/2024	237-4171-464.20-31	OIL	17.18	
762469		7623	H66503	00	02/28/2024	521-3126-435.20-24	CLEANING/REPAIR SUPPLIES	17.29	
762469		7624	H66503	00	02/28/2024	531-3136-436.20-24	CLEANING/REPAIR SUPPLIES	17.28	
VENDOR TOTAL *								366.46	
0000650	00	CLEARWATER PUMP & SUPPLY							
57677		7584	H66460	00	02/28/2024	521-3125-435.20-29	GASKET	17.28	
VENDOR TOTAL *								17.28	
0000667	00	L & C COUNTY TREASURER							
EMAIL 2/21/24		7534	H66307	00	02/21/2024	610-3571-501.50-60	LIC & REGISTRATION UNIT 3	22.66	
VENDOR TOTAL *								22.66	
0000677	00	SHERWIN WILLIAMS/COLUMBIA PAINT							
3806-8		7122		00	02/16/2024	570-4510-403.20-98	2 GALLONS PRIMER PAINT	CHECK #: 198407	41.58-
3806-8		7122		00	03/05/2024	570-4510-403.20-98	2 GALLONS PRIMER PAINT	41.58	
VENDOR TOTAL *								41.58	41.58-
0000686	00	NORTHSIDE WELDING & FABRICATION INC							
7459		7662	H66553	00	02/29/2024	235-4172-464.20-24	JANITORIAL SUPPLIES	47.50	
7492		7538	H66416	00	02/27/2024	546-3150-438.30-66	REPAIR TS GARAGE DOOR FRA	10,618.83	
7502		7620	H66497	00	02/28/2024	610-3571-501.30-61	OUTSIDE REPAIR HENKE PLOW	951.24	
VENDOR TOTAL *								11,617.57	
0000747	00	MURDOCH'S RANCH AND HOME SUPPLY							
0317088005699567607			H66483	00	02/28/2024	100-2201-421.20-99	COPPER DOG FOOD 02/24/24	66.99	
21708620405502		7611	H66487	00	02/28/2024	100-2203-446.20-41	UWP DEER SUPPLIES	45.96	
0317079355303947621			H66501	00	02/28/2024	521-3126-435.20-29	VEHICLE WASH SUPPLIES	46.46	
0817089804972187622			H66502	00	02/28/2024	521-3126-435.20-45	IPAD CHARGER - UNIT 403	24.99	
VENDOR TOTAL *								184.40	
0000811	00	CARQUEST AUTO PARTS							
2272-858688		7701	H66543	00	02/29/2024	235-4172-464.20-41	TOOLS/EQUIP	10.11	
VENDOR TOTAL *								10.11	
0000823	00	MT MUNICIPAL INTERLOCAL AUTHORITY							
DR1005544		7694	H66693	00	03/06/2024	645-1505-505.50-15	MUNICIPAL COURT: EV202301	990.00	
DR1005544		7695	H66693	00	03/06/2024	645-1505-505.50-15	POLICE: EV2023010385	8,973.71	
DR1005544		7696	H66693	00	03/06/2024	645-1505-505.50-15	ENGINEERING: EV2023010662	11,250.00	
DR1005544		7697	H66693	00	03/06/2024	645-1505-505.50-15	STREETS: EV2024011025	11,250.00	



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0000823	00	MT MUNICIPAL INTERLOCAL AUTHORITY							
DR1005544		7698	H66693	00	03/06/2024	645-1505-505.50-15	SOLID WASTE: EV2024011106	3,300.00	
							VENDOR TOTAL *	35,763.71	
0000830	00	HAWKINS, INC.							
6687291		7589	H66465	00	02/28/2024	521-3125-435.20-22	TMTP-CHEMICAL	16,497.88	
							VENDOR TOTAL *	16,497.88	
0001096	00	WEX BANK							
95599147		7684	H66578	00	03/01/2024	610-3571-501.20-31	FEB 2024 FLEET FUEL PURCH	EFT:	46,053.82
							VENDOR TOTAL *	.00	46,053.82
0001113	00	PACIFIC STEEL AND RECYCLING							
8637146		7663	H66554	00	02/29/2024	100-4102-464.20-98	MAINTENANCE MATERIALS	382.06	
8638778		7602	H66478	00	02/28/2024	201-3503-432.90-50	FAB MATERIALS FOR UNIT 35	464.90	
8638779		7608	H66484	00	02/28/2024	201-3503-432.90-50	FAB MATERIALS FOR UNIT 35	464.90	
							VENDOR TOTAL *	1,311.86	
0001189	00	MONTANA SUPREME COURT							
030524		7691	H66662	00	03/05/2024	100-1401-413.30-81	COLJ CONF. REG. FOR ANNE	300.00	
							VENDOR TOTAL *	300.00	
0001237	00	ALSCO							
LBIL1925253		7577	H66450	00	02/27/2024	551-3501-432.20-24	3X10 MATS	40.52	
LBIL1926945		7640	H66526	00	02/29/2024	563-4113-464.20-24	JANITORIAL	21.30	
							VENDOR TOTAL *	61.82	
0001280	00	CITY PARKING							
240300897		7688	H66633	00	03/05/2024	571-4510-403.20-29	OVER 2 HOURS IN BENTON AN	25.00	
							VENDOR TOTAL *	25.00	
0001305	00	ALPINE ANALYTICAL, INC.							
11015		7582	H66457	00	02/28/2024	521-3125-435.30-98	LAB-SAMPLES	240.00	
10982		7545	H66422	00	02/27/2024	531-3135-436.30-98	LAB-SAMPLES	155.00	
							VENDOR TOTAL *	395.00	
0001689	00	LINCOLN TELEPHONE CO.							
7700 03/01/24		7605	H66481	00	02/28/2024	218-2206-421.30-43	911 MAINTENANCE LINE 03/0	44.84	
							VENDOR TOTAL *	44.84	
0001695	00	LEHRKIND'S							
286232		7660	H66547	00	02/29/2024	100-4101-464.30-99	WATER COOLER RENTAL	12.00	
286233		7626	H66506	00	02/29/2024	211-4120-464.20-53	WATER COOLER RENTAL - GRE	9.00	
							VENDOR TOTAL *	21.00	
0001783	00	BURTON, TIM							
INV03052024		7689	H66661	00	03/05/2024	100-1201-412.30-73	2X BREAKFASTS; 2X LUNCHES	76.50	
INV03052024		7690	H66661	00	03/05/2024	100-1201-412.30-79	PERSONAL VEHICLE-SIDNEY,	702.83	
							VENDOR TOTAL *	779.33	
0001807	00	INTERMOUNTAIN HEATING & A/C, INC.							



VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001807	00	INTERMOUNTAIN HEATING & A/C, INC.	25046478	7554	H66432	00	02/27/2024	531-3135-436.30-66	HEATER-BFP POLYMER	7,992.00	
VENDOR TOTAL *										7,992.00	
0001835	00	L & C COUNTY PUBLIC WORKS	2024-TS08	7544	H66421	00	02/27/2024	546-3150-438.30-96	LANDFILL CHARGES-2824.45T	67,786.80	
VENDOR TOTAL *										67,786.80	
0002004	00	MACHINERY POWER & EQUIPMENT CO	GFWO0108356	7530	H66303	00	02/21/2024	610-3571-501.30-61	OUTSIDE REPAIR UNIT 239	765.03	
VENDOR TOTAL *										765.03	
0002366	00	LES SCHWAB	90800470171	7570	H66445	00	02/27/2024	542-3140-438.20-38	TIRE REPAIRS-UNIT #248	1,176.68	
			90800470084	7539	H66417	00	02/27/2024	546-3150-438.20-38	TIRE REPAIRS-UNIT #255	57.98	
VENDOR TOTAL *										1,234.66	
0002511	00	HARRINGTON BOTTLING COMPANY	14055412	7658	H66545	00	02/29/2024	563-4113-464.20-53	RESALE SUPPLIES	54.85-	
VENDOR TOTAL *										54.85-	
0002511	00	HARRINGTON BOTTLING COMPANY,CK GRP-A	14055514	7627	H66508	00	02/29/2024	211-4120-464.20-53	CONCESSIONS RESALE BEVS	605.00	
VENDOR TOTAL *										605.00	
0002584	00	BALCO UNIFORM CO., INC.	78383-1	7636	H66521	00	02/29/2024	100-2201-421.20-26	CUFFS/CASES & 775 UNIFORM	376.00	
VENDOR TOTAL *										376.00	
0002594	00	AUTOMATIONDIRECT.COM	16016688	7546	H66423	00	02/27/2024	531-3135-436.30-62	BIO BLOWER REPAIR	308.00	
			16016200	7547	H66424	00	02/27/2024	531-3135-436.30-62	BFP TOUCHSCREEN	196.00	
			16059859	7548	H66425	00	02/27/2024	531-3135-436.30-62	HEAT EXCHANGER 3-REPAIR	336.00	
			16149470	7549	H66426	00	02/27/2024	531-3135-436.30-62	HEAT EXCHANGER 3 REPAIR	127.00	
VENDOR TOTAL *										967.00	
0002645	00	THE UPS STORE 4489	02/20/24 HPD	7603	H66479	00	02/28/2024	100-2203-446.30-12	CFS#021524-85 SHIPPING TO	15.11	
			MMX3DFAY595ZS	7681	H66571	00	02/29/2024	563-4111-464.30-13	PRODUCT RETURN SHIPPING	96.21	
VENDOR TOTAL *										111.32	
0002717	00	HOME DEPOT CREDIT SERVICES	1022638	7521	H66295	00	02/21/2024	201-3503-432.20-79	PLANK & SCREWS 1022 LEGRA	22.69	
			8020770	7504	H65815	00	01/31/2024	240-3508-432.90-64	MATERIAL FOR COLD PATCH	75.84	
VENDOR TOTAL *										98.53	
0002784	00	SYSCO FOOD SERVICES OF MONTANA	443827151 4	7676	H66567	00	02/29/2024	563-4113-464.20-53	RESALE SUPPLIES	834.96	
VENDOR TOTAL *										834.96	
0002854	00	WILLIAMS, CARMEN									



VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0002854	00	WILLIAMS, CARMEN							
8-24		7634	H66515	00	02/29/2024	212-4505-403.30-99	FEBRUARY CLEANING	515.00	
8-24		7633	H66515	00	02/29/2024	213-4505-403.30-99	FEBRUARY CLEANING	790.00	
VENDOR TOTAL *								1,305.00	
0003008	00	CALLAWAY GOLF							
937648833		7643	H66529	00	02/29/2024	563-4111-464.20-53	RESALE SUPPLIES	1,779.96	
937656187		7644	H66530	00	02/29/2024	563-4111-464.20-53	RESALE SUPPLIES	440.22	
937648834		7645	H66531	00	02/29/2024	563-4111-464.20-53	RESALE SUPPLIES	1,010.31	
937716744		7646	H66532	00	02/29/2024	563-4111-464.20-53	RESALE SUPPLIES	234.85	
937725282		7647	H66533	00	02/29/2024	563-4111-464.20-53	RESALE SUPPLIES	114.15	
937716742		7648	H66534	00	02/29/2024	563-4111-464.20-53	RESALE SUPPLIES	1,835.40	
937645429		7649	H66535	00	02/29/2024	563-4111-464.20-53	RESALE SUPPLIES	1,031.16	
937709659		7650	H66536	00	02/29/2024	563-4111-464.20-53	RESALE SUPPLIES	515.03	
937672158		7651	H66537	00	02/29/2024	563-4111-464.20-53	RESALE SUPPLIES	341.21	
937695056		7652	H66538	00	02/29/2024	563-4111-464.20-53	RESALE SUPPLIES	118.86	
937695051		7653	H66539	00	02/29/2024	563-4111-464.20-53	RESALE SUPPLIES	762.84	
937665347		7656	H66542	00	02/29/2024	563-4111-464.20-53	RESALE SUPPLIES	254.28	
VENDOR TOTAL *								8,438.27	
0003052	00	PING							
17169361		7664	H66555	00	02/29/2024	563-4111-464.20-53	RESALE SUPPLIES	777.23	
VENDOR TOTAL *								777.23	
0003103	00	GREAT WEST ENGINEERING							
31668		7561	H66437	00	02/27/2024	541-3141-438.90-30	SOLID WASTE MASTER PLAN	774.46	
31668		7562	H66437	00	02/27/2024	542-3140-438.90-30	SOLID WASTE MASTER PLAN	774.46	
31668		7560	H66437	00	02/27/2024	546-3150-438.90-30	SOLID WASTE MASTER PLAN	3,017.72	
31668		7563	H66437	00	02/27/2024	547-3151-438.90-30	SOLID WASTE MASTER PLAN	774.46	
VENDOR TOTAL *								5,341.10	
0003186	00	PLATT ELECTRIC SUPPLY							
4875476		7509	H66290	00	02/21/2024	503-1602-425.20-41	LGT METER & VOLT CONT-ACV	349.97	
VENDOR TOTAL *								349.97	
0003227	00	SAFE RETRAINTS, INC.							
CH022224HPD		7604	H66480	00	02/28/2024	100-2201-421.30-51	WRAP RESTRAINT (1)	1,915.12	
VENDOR TOTAL *								1,915.12	
0003304	00	CLEAR CHOICE AUTO GLASS, INC.							
38009		7616	H66493	00	02/28/2024	610-3571-501.30-61	WINDSHIELD: UNIT 302	328.83	
VENDOR TOTAL *								328.83	
0003381	00	NASH ELECTRIC							
110884		7590	H66466	00	02/28/2024	521-3125-435.30-62	MOTOR REPAIR	2,380.00	
110909		7555	H66433	00	02/27/2024	531-3135-436.30-62	MOTOR-CIRC PUMP	286.18	
VENDOR TOTAL *								2,666.18	
0003428	00	PITNEY BOWES, INC.							
1024864017		7629	H66511	00	02/29/2024	571-4510-403.20-29	2CT RED INK CARTRIDGES	531.18	



VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.			DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO							AMOUNT
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0003428	00	PITNEY BOWES, INC.							
VENDOR TOTAL *								531.18	
0003439	00	WESTERN TIRE CHAIN							
24-0007	7614	H66490	00	02/28/2024	201-3503-432.20-73	7MM11	CROSS CHAINS	4,195.00	
24-0018	7540	H66418	00	02/27/2024	541-3141-438.20-29	CROSS	LINKS FOR RESD TRUC	544.50	
24-0018	7541	H66418	00	02/27/2024	542-3140-438.20-29	CROSS	LINKS FOR COMM TRUC	544.50	
VENDOR TOTAL *								5,284.00	
0003700	00	O'KEEFE DRILLING CO INC							
OKEEFE22724	7569	H66444	00	02/27/2024	521-3125-435.90-63	GROUNDWATER	TEST WELLS PR	272,451.56	
VENDOR TOTAL *								272,451.56	
0003788	00	MONTANA UNDERGROUND CONSTRUCTION							
MTUNDERGROUND	7567	H66441	00	02/27/2024	521-3126-435.90-60	FINAL -	FIRE HYDRANT REPL	385,036.63	
VENDOR TOTAL *								385,036.63	
0003821	00	USA BLUE BOOK							
INV00180190	7593	H66469	00	02/28/2024	521-3125-435.20-22	TMTP-LAB	SUPPLIES	65.85	
INV00280973	7594	H66470	00	02/28/2024	521-3125-435.20-22	LAB	SUPPLIES	141.47	
INV00277856	7564	H66438	00	02/27/2024	531-3135-436.20-22	LAB	SUPPLIES	80.00	
INV00288261	7565	H66439	00	02/27/2024	531-3135-436.20-22	LAB	SUPPLIES	63.08	
VENDOR TOTAL *								350.40	
0003832	00	AMERICAN WELDING & GAS							
H179000099250317641	H66527	00	02/29/2024	100-4102-464.20-31	PROPANE			24.95	
VENDOR TOTAL *								24.95	
0003847	00	COBRA PUMA GOLF INC							
G3548791	7657	H66544	00	02/29/2024	563-4111-464.20-53	RESALE	SUPPLIES	3,138.33	
VENDOR TOTAL *								3,138.33	
0003882	00	360 OFFICE SOLUTIONS							
1368309-1	7692	H66682	00	03/06/2024	100-1506-415.20-19	TONER	CARTRIDGE ADMIN	238.84	
C1366354-0	7535	H66363	00	02/22/2024	100-1507-415.20-19	CREDIT	ON INV 1366354-0 S	5.35-	
1365137-1	7510	H66291	00	02/21/2024	100-1601-418.20-19	EXPANDING	FOLDERS	13.40	
1365137-1	7511	H66291	00	02/21/2024	100-1601-418.20-19	50 PK	BLUE STICK PENS	9.69	
1365137-1	7512	H66291	00	02/21/2024	100-1601-418.20-19	50 PK	BLACK STICK PENS	9.69	
1365137-0	7513	H66292	00	02/21/2024	100-1601-418.20-19	POCKET	FILE LETTER SIZE	16.99	
1365137-0	7514	H66292	00	02/21/2024	100-1601-418.20-19	POCKET	FILE LEGAL SIZE	18.99	
1365137-0	7515	H66292	00	02/21/2024	100-1601-418.20-19	12 PK	HIGHLIGHTERS	11.01	
1365137-0	7516	H66292	00	02/21/2024	100-1601-418.20-19	BOX	BLACK GEL PENS	17.99	
1365137-0	7517	H66292	00	02/21/2024	100-1601-418.20-19	BOX	BLUE GEL PENS	17.99	
1365137-0	7518	H66292	00	02/21/2024	100-1601-418.20-19	BOX	RED GEL PENS	17.99	
1366574-0	7531	H66306	00	02/21/2024	100-1601-418.20-11	12 PK	LTR SZ LEGAL PADS 2	29.98	
1366574-0	7532	H66306	00	02/21/2024	100-1601-418.20-19	GEL	PEN	2.96	
1366574-0	7533	H66306	00	02/21/2024	100-1601-418.20-19	GEL	PEN	2.49	
1365415-0	7559	H66436	00	02/27/2024	531-3135-436.20-19	CALCULATORS		59.98	
1365902-0	7637	H66523	00	02/29/2024	563-4113-464.20-24	JANITORIAL		185.02	
1368814-0	7638	H66524	00	02/29/2024	563-4113-464.20-29	OPERATING	SUPPLIES	266.23	



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0003882	00	360	OFFICE SOLUTIONS						
C1362913-0		7639	H66525	00	02/29/2024	563-4113-464.20-29	RETURN	362.80-	
1354216-0		7502	H65732	00	01/29/2024	580-3560-434.20-19	TAPE FOR THE OFFICE	16.12	
1354216-0B		7687	H66621	00	03/05/2024	580-3560-434.20-19	TAPE FOR THE OFFICE	16.12	
							VENDOR TOTAL *	583.33	
0003947	00	P-PODS							
I1637		7666	H66557	00	02/29/2024	100-4102-464.30-99	MEMORIAL PARK	420.00	
I1634		7667	H66558	00	02/29/2024	100-4102-464.30-99	LOCKEY	70.00	
I1640		7668	H66559	00	02/29/2024	100-4102-464.30-99	CENTENNIAL PARK	350.00	
I1633		7665	H66556	00	02/29/2024	235-4172-464.30-99	DONALDSON	70.00	
							VENDOR TOTAL *	910.00	
0004017	00	CENTURYLINK							
333471052	0224	7613	H66489	00	02/28/2024	218-2206-421.30-43	SUPPORT LINE @ 911 CENTER	63.35	
							VENDOR TOTAL *	63.35	
0004039	00	CENTURYLINK BUSINESS SERVICES							
676465849-0224		7580	H66454	00	02/27/2024	551-3501-432.30-43	LONG DISTANCE	52.05	
							VENDOR TOTAL *	52.05	
0004051	00	APPLIED CONCEPTS							
433402		7612	H66488	00	02/28/2024	440-2201-421.90-50	RADAR MOUNTS FOR DURANGO	1,674.00	
							VENDOR TOTAL *	1,674.00	
0004187	00	KOLAR TIRE & AUTO							
27128		7566	H66440	00	02/27/2024	100-3084-430.20-38	ROTATE/BALANCE - BUCKET T	150.00	
26960		7523	H66297	00	02/21/2024	201-3503-432.20-38	FLAT REPAIR UNIT 301	25.00	
27096		7508	H66289	00	02/21/2024	503-1602-425.20-38	4 - TIRES UNIT 116	760.00	
							VENDOR TOTAL *	935.00	
0004546	00	CURB MASTERS MAINTENANCE							
PK-02292024		7630	H66512	00	02/29/2024	212-4505-403.30-99	FEBRUARY CLEANING	550.00	
							VENDOR TOTAL *	550.00	
0004635	00	RDO EQUIPMENT CO.							
W0070492		7592	H66468	00	02/28/2024	521-3125-435.30-62	TMTP-GENERATOR REPAIR	1,744.66	
							VENDOR TOTAL *	1,744.66	
0004637	00	KELLEY CREATE							
IN1416828		7522	H66296	00	02/21/2024	201-3503-432.30-99	M-FILES 10 LICENSES 7/16/	7,080.00	
							VENDOR TOTAL *	7,080.00	
0004685	00	HELENA RECYCLING, LLC							
13472		7537	H66415	00	02/27/2024	541-3141-438.30-71	1514 CUSTOMERS/0 BINS-FEB	24,624.00	
							VENDOR TOTAL *	24,624.00	
0004864	00	TOP GUN RECOVERY LLC							
24-04640		7525	H66299	00	02/21/2024	201-3503-432.30-99	GOA-VW TIGUAN BENTON & LE	120.00	
							VENDOR TOTAL *	120.00	
0004875	00	ROCKY MOUNTAIN SUPPLY, INC.							



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004875	00	ROCKY MOUNTAIN SUPPLY, INC.							
4836		7529	H66302	00	02/21/2024	610-3571-501.20-31	110 G #1 250 G #2 DYED D	1,257.40	
							VENDOR TOTAL *	1,257.40	
0005011	00	MERRITT, ERIC							
021424-UF		7661	H66551	00	02/29/2024	237-4171-464.20-41	REIMBURSEMENT-TOOLS/EQUIP	11.00	
							VENDOR TOTAL *	11.00	
0005055	00	FISHER'S TECHNOLOGY							
1292789		7686	H66598	00	03/04/2024	643-1553-415.30-62	MAINT CNTRCT AGRMNT 2/23/	54.56	
							VENDOR TOTAL *	54.56	
0005109	00	WWC ENGINEERING							
230990006		7573	H66448	00	02/27/2024	521-3126-435.90-60	WESTSIDE REBATE/CONSULTAN	949.75	
230990005		7575	H66449	00	02/27/2024	521-3126-435.90-60	CONSULTANT/WESTSIDE REBAT	1,539.25	
230990006		7574	H66448	00	02/27/2024	531-3136-436.90-60	WESTSIDE REBATE/CONSULTAN	949.75	
230990005		7576	H66449	00	02/27/2024	531-3136-436.90-60	CONSULTANT/WESTSIDE REBAT	1,539.25	
							VENDOR TOTAL *	4,978.00	
0005159	00	PETERSON, MCLEAN							
MEAL REIM	02/27	7654	H66540	00	02/29/2024	100-2201-421.30-85	CHILDRENS JUSTICE CONF ME	67.50	
							VENDOR TOTAL *	67.50	
0005166	00	COLLINS, WILMOT							
WC22624		7700	H66703	00	03/06/2024	100-1101-411.30-79	COLLINS REIMBURSEMENT SID	762.83	
							VENDOR TOTAL *	762.83	
0005243	00	WALKER MOWERS OF HELENA, LLC							
4336		7543	H66420	00	02/27/2024	531-3135-436.30-62	BOBCAT SNOW BLADE REPAIR	102.00	
							VENDOR TOTAL *	102.00	
0005277	00	GOT SNOW?							
0357		7578	H66451	00	02/27/2024	551-3501-432.30-99	REMOVE SNOW FROM DESIGNAT	1,495.00	
							VENDOR TOTAL *	1,495.00	
0005288	00	TRAFFIC SAFETY SUPPLY CO., INC.							
INV067236		7595	H66471	00	02/28/2024	201-3504-432.21-04	24X6 DOUBLE SIDED STREET	577.56	
							VENDOR TOTAL *	577.56	
0005386	00	CORNISH, STEVEN							
BOZEMAN MEALS		7655	H66541	00	02/29/2024	100-2201-421.30-85	CHILDRENS JUSTICE CONF ME	67.50	
							VENDOR TOTAL *	67.50	
0005398	00	SKYWEST COMMERCIAL CLEANING LLC							
2481		2404		00	09/15/2023	212-4505-403.30-99	AUGUST CLEANING SERVICES	CHECK #: 196215	300.00-
2481		2404		00	03/05/2024	212-4505-403.30-99	AUGUST CLEANING SERVICES		300.00
2490		2405		00	09/15/2023	212-4505-403.30-99	AUGUST CLEANING SERVICES	CHECK #: 196215	695.00-
2490		2405		00	03/05/2024	212-4505-403.30-99	AUGUST CLEANING SERVICES		695.00
							VENDOR TOTAL *	995.00	995.00-
0005437	00	NAPA - HELENA							



VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0005437	00	NAPA - HELENA							
782437		7505	H66122	00	02/13/2024	563-4115-464.20-99	WATER PUMP AND ANTIFREEZE	50.06	
781379		7506	H66123	00	02/13/2024	563-4115-464.20-99	BEARINGS FOR SHAFT REPAIR	38.44	
							VENDOR TOTAL *	88.50	
0005476	00	DISCOUNTCCELL, INC.							
OE-28677		7536	H66402	00	02/26/2024	100-2201-421.20-45	CRADLEPOINT SERVICES	361.63	
							VENDOR TOTAL *	361.63	
0005602	00	BERRYDUNN							
441901		7699	H66697	00	03/06/2024	440-1501-414.90-40	ERP UPGRADE GOV PROJ MANA	205.00	
							VENDOR TOTAL *	205.00	
0005710	00	FOREMAN, JOHN D.							
77235		7628	H66509	00	02/29/2024	610-3570-501.20-19	DISPLAY PORT & CABLE	23.99	
							VENDOR TOTAL *	23.99	
0005717	00	406 ELECTRIC LLC							
5943		7588	H66464	00	02/28/2024	521-3125-435.30-99	TMTP/MRTP ANNUAL MONITORI	920.00	
5944		7552	H66429	00	02/27/2024	531-3135-436.30-99	ANNUAL ALARM & CELL PHONE	460.00	
5915		7579	H66453	00	02/27/2024	551-3501-432.30-68	ALARM MONITORING FOR GARA	680.00	
							VENDOR TOTAL *	2,060.00	
0005782	00	NATIONAL LAUNDRY CO.							
4039-49572		7556	H66434	00	02/27/2024	531-3135-436.20-24	JANITORIAL	28.35	
4039-49572		7557	H66434	00	02/27/2024	531-3135-436.20-26	CLOTHING	98.71	
4039-51484		7558	H66435	00	02/27/2024	531-3135-436.20-26	CLOTHING	96.73	
4089-50046		7527	H66301	00	02/21/2024	610-3570-501.20-26	COVERALLS & UNIS	47.50	
4089-50046		7528	H66301	00	02/21/2024	610-3570-501.20-29	GREASE RAGS	48.71	
4089-51964		7618	H66495	00	02/28/2024	610-3570-501.20-26	COVERALLS & UNIS	47.50	
4089-51964		7619	H66495	00	02/28/2024	610-3570-501.20-29	GREASE RAGS	51.15	
							VENDOR TOTAL *	418.65	
0005832	00	GRANICUS INC							
178874		7503	H63693	00	11/09/2023	100-1201-412.20-45	FY24 ANNUAL DUES FOR "BEH	9,630.00	
							VENDOR TOTAL *	9,630.00	
0005911	00	SIMPLIVERIFIED							
44729		7685	H66579	00	03/01/2024	100-1801-417.30-99	R PETROVICH BACKGROUND CH	55.00	
							VENDOR TOTAL *	55.00	
0005941	00	ACE ROOFING, LLC							
23-1539-3		7674	H66565	00	02/29/2024	570-4510-403.90-20	LABOR, FASTENERS,FOAM, CO	18,873.76	
							VENDOR TOTAL *	18,873.76	
0006023	00	UNION MARKET PROPERTIES							
REFUND-3/6/24		000552		00	03/06/2024	503-0000-329.11-00	Refund Water Meter Fee	285.00	
REFUND-3/6/24		000553		00	03/06/2024	503-0000-329.11-00	Ref Wtr Systm Dvlpmnt Fee	806.25	
							VENDOR TOTAL *	1,091.25	
0006104	00	DEX IMAGING, LLC							



PREPARED 03/07/2024,10:36:05  
PROGRAM: GM339L  
City of Helena

EXPENDITURE APPROVAL LIST  
AS OF: 03/08/2024 PAYMENT DATE: 03/08/2024

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VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0006104	00	DEX IMAGING, LLC							
AR10814246		7585	H66461	00	02/28/2024	521-3125-435.30-99	TMTTP-COPIER COPIES	101.14	
							VENDOR TOTAL *	101.14	
0006105	00	MOD ARMORY, LLC							
5469		7606	H66482	00	02/28/2024	100-2201-421.20-27	CDT HELMETS (10)	3,999.90	
							VENDOR TOTAL *	3,999.90	
0006111	00	HOOVER, JERRY & JUDY							
LOAN-3/6/24		000551		00	03/06/2024	238-0000-125.20-01	Energy Loan	12,000.00	
							VENDOR TOTAL *	12,000.00	
0006112	00	GOTLIEBS FIVE LLC							
REFUND-3/6/24		000554		00	03/06/2024	100-0000-341.82-00	Refund Application Fee	410.00	
							VENDOR TOTAL *	410.00	
							HAND ISSUED TOTAL ***		1,036.58-
							EFT/EPAY TOTAL ***		46,053.82
							TOTAL EXPENDITURES ****	1,142,395.40	45,017.24
						GRAND TOTAL *****			1,187,412.64



PREPARED 03/07/2024,13:13:03  
PROGRAM: GM339L  
City of Helena

EXPENDITURE APPROVAL LIST  
AS OF: 03/08/2024 PAYMENT DATE: 03/08/2024

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VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0001160	00	CSED WAGE WITHHOLDING UNIT							
20240308		PR0308		00	03/08/2024	100-1301-412.10-10	PAYROLL SUMMARY	138.46	
20240308		PR0308		00	03/08/2024	100-2201-421.10-10	PAYROLL SUMMARY	208.61	
20240308		PR0308		00	03/08/2024	100-2207-421.10-10	PAYROLL SUMMARY	44.30	
20240308		PR0308		00	03/08/2024	100-2301-424.10-10	PAYROLL SUMMARY	113.53	
20240308		PR0308		00	03/08/2024	521-3125-435.10-10	PAYROLL SUMMARY	276.92	
							VENDOR TOTAL *	781.82	
0002985	00	WILLIAMS INVESTIGATIONS							
20240308		PR0308		00	03/08/2024	580-3560-434.10-10	PAYROLL SUMMARY	390.01	
							VENDOR TOTAL *	390.01	
0004625	00	FIREPAC							
20240308		PR0308		00	03/08/2024	100-2301-424.10-10	PAYROLL SUMMARY	40.84	
							VENDOR TOTAL *	40.84	
0005888	00	DEPT OF CORRECTIONS							
20240308		PR0308		00	03/08/2024	245-3106-432.10-10	PAYROLL SUMMARY	7.50	
20240308		PR0308		00	03/08/2024	521-3126-435.10-10	PAYROLL SUMMARY	30.00	
20240308		PR0308		00	03/08/2024	531-3136-436.10-10	PAYROLL SUMMARY	12.50	
							VENDOR TOTAL *	50.00	
							TOTAL EXPENDITURES ****	1,262.67	
						GRAND TOTAL *****			1,262.67



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
<hr/>									
0000485	00	GEORGE'S DISTRIBUTING, INC.							
1186111		000540		00	03/04/2024	563-4113-464.20-53	Alcohol	CHECK #: 198657	738.22-
1186111		000540		00	03/08/2024	563-4113-464.20-53	Alcohol	738.22	
2019-00218		000541		00	03/04/2024	563-4113-464.20-53	Alcohol Credit	CHECK #: 198657	150.00
2019-00218		000541		00	03/08/2024	563-4113-464.20-53	Alcohol Credit	150.00-	
VENDOR TOTAL *								588.22	588.22-
0003882	00	360 OFFICE SOLUTIONS							
1368309-1		7692		00	03/09/2024	100-1506-415.20-19	TONER CARTRIDGE ADMIN	CHECK #: 198726	238.84-
1368309-1		7692		00	03/08/2024	100-1506-415.20-19	TONER CARTRIDGE ADMIN	238.84	
C1366354-0		7535		00	03/09/2024	100-1507-415.20-19	CREDIT ON INV 1366354-0 S	CHECK #: 198726	5.35
C1366354-0		7535		00	03/08/2024	100-1507-415.20-19	CREDIT ON INV 1366354-0 S	5.35-	
1365137-0		7513		00	03/09/2024	100-1601-418.20-19	POCKET FILE LETTER SIZE	CHECK #: 198726	16.99-
1365137-0		7513		00	03/08/2024	100-1601-418.20-19	POCKET FILE LETTER SIZE	16.99	
1365137-0		7514		00	03/09/2024	100-1601-418.20-19	POCKET FILE LEGAL SIZE	CHECK #: 198726	18.99-
1365137-0		7514		00	03/08/2024	100-1601-418.20-19	POCKET FILE LEGAL SIZE	18.99	
1365137-0		7515		00	03/09/2024	100-1601-418.20-19	12 PK HIGHLIGHTERS	CHECK #: 198726	11.01-
1365137-0		7515		00	03/08/2024	100-1601-418.20-19	12 PK HIGHLIGHTERS	11.01	
1365137-0		7516		00	03/09/2024	100-1601-418.20-19	BOX BLACK GEL PENS	CHECK #: 198726	17.99-
1365137-0		7516		00	03/08/2024	100-1601-418.20-19	BOX BLACK GEL PENS	17.99	
1365137-0		7517		00	03/09/2024	100-1601-418.20-19	BOX BLUE GEL PENS	CHECK #: 198726	17.99-
1365137-0		7517		00	03/08/2024	100-1601-418.20-19	BOX BLUE GEL PENS	17.99	
1365137-0		7518		00	03/09/2024	100-1601-418.20-19	BOX RED GEL PENS	CHECK #: 198726	17.99-
1365137-0		7518		00	03/08/2024	100-1601-418.20-19	BOX RED GEL PENS	17.99	
1365137-1		7510		00	03/09/2024	100-1601-418.20-19	EXPANDING FOLDERS	CHECK #: 198726	13.40-
1365137-1		7510		00	03/08/2024	100-1601-418.20-19	EXPANDING FOLDERS	13.40	
1365137-1		7511		00	03/09/2024	100-1601-418.20-19	50 PK BLUE STICK PENS	CHECK #: 198726	9.69-
1365137-1		7511		00	03/08/2024	100-1601-418.20-19	50 PK BLUE STICK PENS	9.69	
1365137-1		7512		00	03/09/2024	100-1601-418.20-19	50 PK BLACK STICK PENS	CHECK #: 198726	9.69-
1365137-1		7512		00	03/08/2024	100-1601-418.20-19	50 PK BLACK STICK PENS	9.69	
1366574-0		7531		00	03/09/2024	100-1601-418.20-11	12 PK LTR SZ LEGAL PADS 2	CHECK #: 198726	29.98-
1366574-0		7531		00	03/08/2024	100-1601-418.20-11	12 PK LTR SZ LEGAL PADS 2	29.98	
1366574-0		7532		00	03/09/2024	100-1601-418.20-19	GEL PEN	CHECK #: 198726	2.96-
1366574-0		7532		00	03/08/2024	100-1601-418.20-19	GEL PEN	2.96	
1366574-0		7533		00	03/09/2024	100-1601-418.20-19	GEL PEN	CHECK #: 198726	2.49-
1366574-0		7533		00	03/08/2024	100-1601-418.20-19	GEL PEN	2.49	
1365415-0		7559		00	03/09/2024	531-3135-436.20-19	CALCULATORS	CHECK #: 198726	59.98-
1365415-0		7559		00	03/08/2024	531-3135-436.20-19	CALCULATORS	59.98	
C1362913-0		7639		00	03/09/2024	563-4113-464.20-29	RETURN	CHECK #: 198726	362.80
C1362913-0		7639		00	03/08/2024	563-4113-464.20-29	RETURN	362.80-	
1365902-0		7637		00	03/09/2024	563-4113-464.20-24	JANITORIAL	CHECK #: 198726	185.02-
1365902-0		7637		00	03/08/2024	563-4113-464.20-24	JANITORIAL	185.02	
1368814-0		7638		00	03/09/2024	563-4113-464.20-29	OPERATING SUPPLIES	CHECK #: 198726	266.23-
1368814-0		7638		00	03/08/2024	563-4113-464.20-29	OPERATING SUPPLIES	266.23	
1354216-0		7502		00	03/09/2024	580-3560-434.20-19	TAPE FOR THE OFFICE	CHECK #: 198726	16.12-
1354216-0		7502		00	03/08/2024	580-3560-434.20-19	TAPE FOR THE OFFICE	16.12	
1354216-0B		7687		00	03/09/2024	580-3560-434.20-19	TAPE FOR THE OFFICE	CHECK #: 198726	16.12-
VENDOR TOTAL *								567.21	583.33-
0005741	00	US FOODS, INC.							



PREPARED 03/08/2024,11:39:14  
PROGRAM: GM339L  
City of Helena

EXPENDITURE APPROVAL LIST  
AS OF: 03/08/2024 PAYMENT DATE: 03/08/2024

PAGE 2

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0005741	00	US FOODS, INC.							
5743625		000556		00	03/08/2024	563-4113-464.20-53	Food	759.83	
							VENDOR TOTAL *	759.83	
							HAND ISSUED TOTAL ***		1,171.55-
							TOTAL EXPENDITURES ****	1,915.26	1,171.55-
						GRAND TOTAL *****			743.71





**Finance Dept.**  
316 North Park Avenue  
Helena, MT 59623

: Phone: 406-447-8417  
: Fax: 406-447-8434  
: Email: [jrensmon@helenamt.gov](mailto:jrensmon@helenamt.gov)

**[helenamt.gov](http://helenamt.gov)**

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March 19, 2024

To: Tim Burton, City Manager

From: Jamie Rensmon, Accounting Tech III-Accounts Payable

Subject: Claims Paid

The Expenditure Approval Lists for 3/11/24 and 3/14/24 have been approved for claims in the amount of \$640,917.77. Checks numbered 198769 – 198895 and EFTs numbered 163 - 167 have been issued for payment.

A list of all claims paid and supporting detail are available in the City Finance Department, Room 320, for anyone who wishes to review them.



PREPARED 03/11/2024,11:17:33  
PROGRAM: GM339L  
City of Helena

EXPENDITURE APPROVAL LIST  
AS OF: 03/11/2024 PAYMENT DATE: 03/11/2024

PAGE 1

VEND NO	SEQ#	VENDOR NAME	INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO		NO	NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
											AMOUNT
0000485	00	GEORGE'S DISTRIBUTING, INC.									
1188906		000557			00		03/11/2024	563-4113-464.20-53	Alcohol	92.45	
2019-00225		000558			00		03/11/2024	563-4113-464.20-53	Alcohol Credit	50.00-	
									VENDOR TOTAL *	42.45	
0003038	00	GUSTO BEVERAGE COMPANY									
1698006		000559			00		03/11/2024	563-4113-464.20-53	Alcohol	208.00	
									VENDOR TOTAL *	208.00	
0004929	00	EAGLE BEVERAGE - HELENA									
2331789		000560			00		03/11/2024	563-4113-464.20-53	Alcohol	EFT:	93.11
									VENDOR TOTAL *	.00	93.11
0005663	00	HAYDEN BEVERAGE COMPANY									
11663064		000561			00		03/11/2024	563-4113-464.20-53	Alcohol	64.32	
									VENDOR TOTAL *	64.32	
0006038	00	EMPORIUM PRESENTS									
STLMNT-3/11/24		000562			00		03/11/2024	211-4120-464.30-59	Black Jacket Symphony	EFT:	22,785.09
									VENDOR TOTAL *	.00	22,785.09
									EFT/EPAY TOTAL ***		22,878.20
									TOTAL EXPENDITURES ****	314.77	22,878.20
									GRAND TOTAL *****		23,192.97



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0000003	00	A-1 RENTALS INC.							
322744		7894	H66774	00	03/07/2024	100-4102-464.50-33	RENT EQUIP	81.00	
							VENDOR TOTAL *	81.00	
0000011	00	BURDICKS LOCKSMITH SERVICES, INC.							
IN26209		7784	H66649	00	03/05/2024	521-3125-435.20-29	LOCKS	1,224.00	
							VENDOR TOTAL *	1,224.00	
0000064	00	VANS THRIFTWAY							
BRGC-030224-1587937			H66816	00	03/07/2024	563-4113-464.20-53	RESALE SUPPLIES	10.44	
BRGC-030124-1047938			H66817	00	03/07/2024	563-4113-464.20-53	RESALE SUPPLIES	5.68	
							VENDOR TOTAL *	16.12	
0000093	00	CAPITAL SPORTS							
339243		7746	H66607	00	03/04/2024	100-2301-424.20-26	FOOTWEAR ALLOWANCE	131.75	
							VENDOR TOTAL *	131.75	
0000154	00	KLJ ENGINEERING LLC							
10199704B		7809	H66681	00	03/06/2024	240-3508-432.90-64	RODNEY PH II -PROF ENG.	3,244.50	
							VENDOR TOTAL *	3,244.50	
0000165	00	ENERGY LABORATORIES, INC.							
614500		7786	H66651	00	03/05/2024	521-3125-435.30-98	LAB SAMPLES	251.00	
							VENDOR TOTAL *	251.00	
0000295	00	SURPLUS PROPERTY PROGRAM							
14337		7876	H66756	00	03/07/2024	100-2201-421.20-22	TOOL BOX @ PMB	40.00	
14337		7877	H66756	00	03/07/2024	219-2202-421.20-19	FILE CABINET	160.00	
							VENDOR TOTAL *	200.00	
0000329	00	CITY UTILITY CUSTOMER SERVICE							
29604 02/01/24		7886	H66766	00	03/07/2024	100-2201-421.30-99	FALSE ALARM FEE @ PMB 12/	20.00	
11162-03/24		7864	H66745	00	03/07/2024	100-2301-424.30-42	WATER & SEWER - 30%	375.02	
12910-03/24		7871	H66751	00	03/07/2024	100-2301-424.30-45	SOLID WASTE BILL	138.14	
02282024-P&R		7904	H66784	00	03/07/2024	100-4102-464.30-42	WATER	236.32	
02282024-P&R		7905	H66784	00	03/07/2024	100-4102-464.30-45	SOLID WASTE	590.66	
11162-03/24		7863	H66745	00	03/07/2024	211-4120-464.30-42	WATER & SEWER - 70%	875.06	
12910-03/24		7870	H66751	00	03/07/2024	211-4120-464.30-45	SOLID WASTE BILL	273.28	
8291410MAR2024		7836	H66718	00	03/07/2024	213-4505-403.30-42	WATER/WASTEWATER 1/9/24-2	75.96	
8291410MAR2024		7837	H66718	00	03/07/2024	213-4505-403.30-45	4YD X 1WK 1/31/24-2/29/24	91.61	
24904MAR2024		7838	H66719	00	03/07/2024	213-4505-403.30-42	1/9/24-2/9/24	15.40	
1292MAR2024		7841	H66722	00	03/07/2024	570-4510-403.30-42	1/08/24-2/07/24 55 UNITS	522.72	
18334MAR2024		7842	H66723	00	03/07/2024	570-4510-403.30-45	1/31/24-2/29/24 6YD X 2WK	228.24	
5770MAR2024		7839	H66720	00	03/07/2024	573-4512-403.30-42	1/8/24-2/7/24 24 UNITS	269.56	
30074MAR2024		7840	H66721	00	03/07/2024	573-4512-403.30-45	1/31/24-2/29/24 6YD X 2WK	228.24	
							VENDOR TOTAL *	3,940.21	
0000359	00	QWIK SIGNS & CLASSIC CREATIONS							
193337		7921	H66800	00	03/07/2024	235-4172-464.20-26	CLOTHING	102.00	
							VENDOR TOTAL *	102.00	
0000377	00	ACTION PRINT							



VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0000377	00	ACTION PRINT							
120810		7996	H66839	00	03/12/2024	100-1507-415.30-99	FEB 2024 PRINT INSERT & P	9,372.75	
120914		7997	H66843	00	03/12/2024	100-1507-415.30-99	MAR 2024 DELQ NOTICES (311	301.42	
120810		7993	H66839	00	03/12/2024	219-2202-421.30-12	FEB 2024 PRINT INSERT & P	8.89	
120810		7995	H66839	00	03/12/2024	542-3140-438.30-12	FEB 2024 PRINT INSERT & P	287.73	
120810		7994	H66839	00	03/12/2024	546-3150-438.30-12	FEB 2024 PRINT INSERT & P	44.45	
120547		7895	H66775	00	03/07/2024	563-4113-464.20-19	BIZ CARDS-KELSEY	36.00	
120507		7896	H66776	00	03/07/2024	563-4115-464.20-19	BIZ CARDS-BRYCE	36.00	
120727		7728	H66591	00	03/04/2024	580-3560-434.30-21	10 RIDE BUS PASS X 200	160.00	
VENDOR TOTAL *								10,247.24	
0000424	00	ROBERT PECCIA & ASSOCIATES							
22720-10		7830	H66706	00	03/06/2024	521-3126-435.90-60	CONSULTANT/CROSSTOWN CONN	17,766.58	
VENDOR TOTAL *								17,766.58	
0000485	00	GEORGE'S DISTRIBUTING, INC.							
1191175		000566		00	03/14/2024	563-4113-464.20-53	Alcohol	649.05	
VENDOR TOTAL *								649.05	
0000518	00	MONTANA PROPANE, INC.							
04347		7919	H66798	00	03/07/2024	235-4172-464.20-31	PROPANE	21.45	
VENDOR TOTAL *								21.45	
0000520	00	MONTANA BROOM AND BRUSH							
333141-00		7753	H66614	00	03/04/2024	100-2301-424.20-24	MICROFIBER CLOTHES	24.84	
VENDOR TOTAL *								24.84	
0000528	00	L N CURTIS AND SONS							
INV796619		7833	H66710	00	03/06/2024	100-2301-424.20-46	TURNOUT REPAIR MATERIAL	139.38	
VENDOR TOTAL *								139.38	
0000618	00	POWER TOWNSEND							
921623		7920	H66799	00	03/07/2024	237-4171-464.20-41	TOOLS/EQUIP	19.67	
921731		7825	H66700	00	03/06/2024	531-3135-436.20-29	PIPE CAPS	9.98	
921771		7826	H66701	00	03/06/2024	531-3135-436.20-29	MISC PARTS	9.48	
VENDOR TOTAL *								39.13	
0000646	00	J & D TRUCK REPAIR							
0059627		7834	H66712	00	03/06/2024	610-3571-501.30-61	OUTSIDE REPAIR UNIT 480	523.98	
VENDOR TOTAL *								523.98	
0000649	00	ROCK HAND HARDWARE							
761986		7747	H66608	00	03/04/2024	100-2301-424.30-61	SPLICE, CORNER BRACE, PAI	37.96	
762645		7923	H66802	00	03/07/2024	100-4102-464.20-41	TOOLS/EQUIP	14.99	
762614		7924	H66803	00	03/07/2024	100-4102-464.20-41	TOOLS/EQUIP	63.97	
762770		7925	H66804	00	03/07/2024	100-4102-464.20-41	TOOLS/EQUIP	11.78	
762712		8005	H66916	00	03/13/2024	211-4120-464.20-98	WOOD SHIMS	11.95	
762759		7926	H66805	00	03/07/2024	235-4172-464.20-41	TOOLS/EQUIP	11.98	
762791		7927	H66806	00	03/07/2024	235-4172-464.20-41	TOOLS/EQUIP	32.98	
762733		7922	H66801	00	03/07/2024	237-4171-464.20-41	TOOLS/EQUIP	8.37	



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
<hr/>									
0000649	00	ROCK HAND HARDWARE							
762750		7956	H66829	00	03/07/2024	245-3106-432.20-29	ELECTRICAL TAPE	7.18	
762604		7789	H66657	00	03/05/2024	521-3125-435.20-29	TORCH	84.94	
762680		7790	H66658	00	03/05/2024	521-3125-435.20-29	MISC SUPPLIES	285.90	
762713		7827	H66702	00	03/06/2024	531-3135-436.20-29	TEST PLUG	15.98	
762635		7768	H66631	00	03/05/2024	546-3150-438.20-99	MISC SUPPLY FOR TS	54.67	
762744		7850	H66730	00	03/07/2024	570-4510-403.20-98	50' EXTENSION CORD, 2CT B	50.97	
762744		7851	H66730	00	03/07/2024	570-4510-403.20-31	2GAL KEROSENE, 6.4OZ ENGI	29.98	
762772		7848	H66729	00	03/07/2024	573-4512-403.20-98	2CT 10# HANGERS, 20# HANG	19.16	
762744		7849	H66730	00	03/07/2024	573-4512-403.20-31	2GAL KEROSENE, 6.4OZ ENGI	29.98	
VENDOR TOTAL *								772.74	
0000650	00	CLEARWATER PUMP & SUPPLY							
57716		7785	H66650	00	03/05/2024	521-3125-435.30-62	VALVE/GASKET	27.80	
VENDOR TOTAL *								27.80	
0000696	00	ST. PETER'S HEALTH-HOSPITAL							
HFD-MAR 2024		7758	H66619	00	03/04/2024	100-2301-424.20-25	FEB MEDS	102.61	
VENDOR TOTAL *								102.61	
0000747	00	MURDOCH'S RANCH AND HOME SUPPLY							
0817086335915347745			H66606	00	03/04/2024	100-2301-424.20-22	SM ENGINE OIL & PARTS	52.96	
0317094110474997801			H66676	00	03/05/2024	100-2301-424.20-22	SM ENGINE FUEL	88.96	
51709149407022		7787	H66654	00	03/05/2024	521-3125-435.20-26	GLOVES	18.99	
21709577100213		7955	H66828	00	03/07/2024	521-3126-435.20-26	BRONSON BROWN - CLOTHING	119.98	
0617087161728267772			H66637	00	03/05/2024	551-3501-432.20-98	TOE WARMERS	44.52	
VENDOR TOTAL *								325.41	
0000775	00	GENERAL DISTRIBUTING CO							
21141-1347700		7816	H66690	00	03/06/2024	531-3135-436.20-29	OXY	15.63	
2114000013464457735			H66600	00	03/04/2024	610-3570-501.20-29	WELDING GAS	109.52	
2114000013476997736			H66601	00	03/04/2024	610-3570-501.30-99	CYLINDER RENT	81.35	
VENDOR TOTAL *								206.50	
0000777	00	DRUG INFORMATION SYSTEMS, INC.							
14116		7973	H66622	00	03/05/2024	100-1801-417.30-99	DIS AFTER HOURS TESTING	75.00	
14116		7981	H66622	00	03/05/2024	100-1801-417.30-99	DIS AFTER HOURS DRUG TEST	75.00	
14116		7971	H66622	00	03/05/2024	100-2201-421.30-99	D SKIDMORE HPD 9-PANEL	69.50	
14116		7972	H66622	00	03/05/2024	100-2201-421.30-99	W LEWIS HPD 9-PANEL	69.50	
14116		7974	H66622	00	03/05/2024	100-2201-421.30-99	M BAKER HPD 9-PANEL	69.50	
14116		7982	H66622	00	03/05/2024	100-2201-421.30-99	J PULSIFER HPD 9-PANEL	69.50	
14116		7983	H66622	00	03/05/2024	100-2201-421.30-99	S SCHOENFELDER HPD 9-PANE	69.50	
14116		7985	H66622	00	03/05/2024	100-2201-421.30-99	S FINNICUM HPD 9-PANEL	69.50	
14116		7986	H66622	00	03/05/2024	100-2201-421.30-99	J RAY HPD 9-PANEL	69.50	
14116		7969	H66622	00	03/05/2024	100-4102-464.30-99	S GUSTAFSON DOT DRUG TEST	59.50	
14116		7970	H66622	00	03/05/2024	100-4102-464.30-99	S GUSTAFSON ALCOHOL TEST	35.00	
14116		7977	H66622	00	03/05/2024	201-3503-432.30-99	G MOGA DOT DRUG SCREEN	59.50	
14116		7978	H66622	00	03/05/2024	201-3503-432.30-99	G MOGA DOT DRUG SCREEN	35.00	
14116		7989	H66622	00	03/05/2024	201-3503-432.30-99	G MOGA DOT DRUG SCREEN	59.50	
14116		7990	H66622	00	03/05/2024	201-3503-432.30-99	G MOGA ALCOHOL TEST	35.00	



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
<hr/>									
0000777	00	DRUG INFORMATION SYSTEMS, INC.							
14116		7980	H66622	00	03/05/2024	201-3504-432.30-99	C LAR DOT DRUG SCREEN	59.50	
14116		7988	H66622	00	03/05/2024	201-3504-432.30-99	R WILLIAMSON DOT DRUG SCR	59.50	
14116		7966	H66622	00	03/05/2024	219-2202-421.30-99	A MORRIS HPD 9-PANEL	69.50	
14116		7975	H66622	00	03/05/2024	219-2202-421.30-99	D FRANKLIN HPD 9-PANEL	69.50	
14116		7987	H66622	00	03/05/2024	237-4171-464.30-99	E MERRITT DOT DRUG SCREEN	59.50	
14116		7967	H66622	00	03/05/2024	531-3135-436.30-99	M VONBERGEN DOT DRUG TEST	59.50	
14116		7968	H66622	00	03/05/2024	531-3135-436.30-99	M VONBERGEN ALCOHOL TEST	35.00	
14116		7976	H66622	00	03/05/2024	546-3150-438.30-99	D THOMAS DOT DRUG SCREEN	59.50	
14116		7979	H66622	00	03/05/2024	546-3150-438.30-99	A RAY DOT DRUG SCREEN	59.50	
14116		7984	H66622	00	03/05/2024	580-3560-434.30-99	E GUTIERREZ DOT DRUG SCRE	59.50	
VENDOR TOTAL *								1,510.50	
0000819	00	CRESCENT ELECTRIC SUPPLY CO.							
S512193795.001		7847	H66728	00	03/07/2024	212-4505-403.30-66	4CT FUSES	98.18	
VENDOR TOTAL *								98.18	
0000848	00	SELBYS REPROGRAPHICS, INC.							
H-295284-000		7958	H66830	00	03/07/2024	245-3106-432.20-29	LOCATOR	421.06	
H-295284-000		7957	H66830	00	03/07/2024	531-3136-436.20-29	LOCATOR	421.07	
VENDOR TOTAL *								842.13	
0000929	00	HEIMAN FIRE EQUIPMENT							
0929097-IN		7752	H66613	00	03/04/2024	100-2301-424.20-29	HANDLE, SCREW, WASHER	96.01	
0739330		7750	H66611	00	03/04/2024	260-2301-424.90-50	TYPE 3 HOSE	9,560.00	
0929077-IN		7751	H66612	00	03/04/2024	260-2301-424.90-50	BALL VALVE, METRO TIP	1,923.50	
VENDOR TOTAL *								11,579.51	
0000940	00	MONTANA LAW ENFORCEMENT ACADEMY							
24006		7889	H66769	00	03/07/2024	218-2206-421.30-86	GILL/GUERRERO PSC#97 01/2	90.00	
VENDOR TOTAL *								90.00	
0001030	00	UTILITIES UNDERGROUND LOCATION CNTR							
4025092		7807	H66679	00	03/06/2024	503-1602-425.30-99	FEBRUARY LOCATES 136 X \$1	233.92	
VENDOR TOTAL *								233.92	
0001113	00	PACIFIC STEEL AND RECYCLING							
0003454		7760	H66625	00	03/05/2024	547-3151-438.30-84	OCC BALING-61.49T\$15/TON	922.35	
VENDOR TOTAL *								922.35	
0001153	00	KAMINSKY, SULLENBERGER, & ASSOCIATES							
2024-10-01		7887	H66767	00	03/07/2024	100-2201-421.30-81	FTO SCHOOL 721/729/767/71	750.00	
VENDOR TOTAL *								750.00	
0001227	00	CARROLL COLLEGE							
2023-20242NDHLF7903			H66783	00	03/07/2024	563-4111-464.30-99	23-24 2ND HALF SPONSORSHI	750.00	
VENDOR TOTAL *								750.00	
0001237	00	ALSCO							
LBIL1878337		7897	H66777	00	03/07/2024	100-4103-464.20-24	JANITORIAL	42.72	



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0001237	00	ALSCO							
LBIL1928734		7898	H66778	00	03/07/2024	563-4113-464.20-29	OPERATING SUPPLIES	21.31	
							VENDOR TOTAL *	64.03	
0001305	00	ALPINE ANALYTICAL, INC.							
10975		7781	H66646	00	03/05/2024	521-3125-435.30-98	LAB SAMPLES	185.00	
11045		7782	H66647	00	03/05/2024	521-3125-435.30-98	LAB SAMPLES	240.00	
10984		7811	H66684	00	03/06/2024	531-3135-436.30-98	LAB SAMPLES	80.00	
11044		7812	H66685	00	03/06/2024	531-3135-436.30-98	LAB SAMPLES	55.00	
							VENDOR TOTAL *	560.00	
0001695	00	LEHRKIND'S							
2127606		7991	H66714	00	03/07/2024	100-1507-415.20-19	(2) GAL BIG SPRING WATER	24.00	
2127607		7992	H66837	00	03/11/2024	100-1801-417.30-99	HR WATER	24.00	
2127608		7917	H66796	00	03/07/2024	100-4101-464.30-99	WATER REFILLS	31.50	
2126124		8006	H66917	00	03/13/2024	211-4120-464.20-53	WATER FOR GREEN ROOM	84.00	
							VENDOR TOTAL *	163.50	
0001695	00	LEHRKIND'S,CK GRP-A							
2126463		000564		00	03/14/2024	563-4113-464.20-53	Alcohol	281.40	
1970488		000565		00	03/14/2024	563-4113-464.20-53	Alcohol-Credit	30.00-	
							VENDOR TOTAL *	251.40	
0001756	00	3 RIVERS COMMUNICATIONS							
562-3845	030124	7854	H66734	00	03/07/2024	218-2206-421.30-43	ENHANCED 911 SYSTEMS 03/0	18.03	
							VENDOR TOTAL *	18.03	
0001783	00	BURTON, TIM							
INV03112024		7963	H66836	00	03/11/2024	100-1201-412.30-79	1-ON-1 MEETING W/ COMMISS	40.00	
							VENDOR TOTAL *	40.00	
0001800	00	GALLS, LLC							
027082360		7855	H66736	00	03/07/2024	100-2201-421.20-26	#725 UNIFORM BOOTS	121.32	
027088070		7856	H66737	00	03/07/2024	100-2201-421.20-26	716/711 STARS 767 UNIFORM	141.22	
027178655		7860	H66742	00	03/07/2024	100-2201-421.20-27	ASP EXAPANDABLE BATONS (5	639.20	
							VENDOR TOTAL *	901.74	
0001835	00	L & C COUNTY PUBLIC WORKS							
ACCT 3-MARCH24		7819	H66694	00	03/06/2024	531-3135-436.30-45	CITY SCREENINGS	245.50	
							VENDOR TOTAL *	245.50	
0001860	00	WILLIAMS, VINCE							
9273845520		7757	H66618	00	03/04/2024	100-2301-424.30-31	ANNUAL CERT RENEWAL	55.00	
							VENDOR TOTAL *	55.00	
0001960	00	NITRO GREEN							
668842		7843	H66724	00	03/07/2024	570-4510-403.30-99	FEBRUARY REMOVAL & SANDIN	2,182.00	
668922		7844	H66725	00	03/07/2024	573-4512-403.30-99	FEBRUARY REMOVAL & SANDIN	2,107.50	
							VENDOR TOTAL *	4,289.50	
0001972	00	TOWNSEND ELECTRIC INC							



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0001972	00	TOWNSEND ELECTRIC INC							
REFUND-3/13/24	000563			00	03/14/2024	503-0000-329.02-00	Refund Duplicate CC Pmt	2,820.67	
							VENDOR TOTAL *	2,820.67	
0002198	00	GAMETIME							
PJI-0222240	7913	H66792	00	03/07/2024	440-4102-464.90-40	MEMORIAL PARK PLAYGROUND		EFT:	43,429.32
							VENDOR TOTAL *	.00	43,429.32
0002243	00	BIG SKY FIRE/AFFIRMED MEDICAL							
0503941	7756	H66617	00	03/04/2024	100-2301-424.20-46	MSA MASK TEST AND PIECE		260.00	
0503942	7755	H66616	00	03/04/2024	100-2305-424.30-99	O2 SENSOR ALTAIR		352.00	
							VENDOR TOTAL *	612.00	
0002366	00	LES SCHWAB							
90800413943	7817	H66691	00	03/06/2024	531-3135-436.20-38	UNIT 480-TIRES		4,066.00	
90800430473	7818	H66692	00	03/06/2024	531-3135-436.20-38	UNIT 476-TIRES		1,375.84	
90800470248	7770	H66634	00	03/05/2024	541-3141-438.20-38	TIRE REPAIRS-UNIT #252		49.99	
90800470232	7769	H66632	00	03/05/2024	542-3140-438.20-38	TIRE REPAIRS-UNIT #244		1,743.38	
							VENDOR TOTAL *	7,235.21	
0002484	00	NORTHWESTERN ENERGY							
0721880-3	000455		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		6.13	
0721881-1	000456		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		6.13	
0721907-4	000457		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		6.13	
0722810-9	000459		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		6.56	
0722811-7	000460		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		7.14	
0721978-5	000461		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		12.13	
0721982-7	000462		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		78.68	
0721984-3	000463		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		6.42	
0721988-4	000464		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		66.52	
0722057-7	000465		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		6.13	
0722058-5	000466		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		34.78	
0722783-8	000467		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		118.03	
1014983-9	000468		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		6.56	
3125271-1	000541		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		43.54	
3140628-3	000542		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		31.93	
0723007-1	000225		00	12/12/2017	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		6.28	
0721936-3	000226		00	12/12/2017	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		67.33	
0721886-0	000227		00	12/12/2017	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		88.19	
0721971-0	000228		00	12/12/2017	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		37.63	
0721972-8	000229		00	12/12/2017	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		37.63	
0721973-6	000230		00	12/12/2017	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		53.36	
1200538-5	000231		00	12/12/2017	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		92.21	
0721974-4	000232		00	12/12/2017	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		21.51	
0721975-1	000469		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		68.17	
0721934-8	000470		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		129.61	
3487625-0	000540		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		17.14	
3487629-2	000109		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		22.10	
3487798-5	001159		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		36.91	
3487799-3	001160		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS		4.32	



VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002484	00	NORTHWESTERN		ENERGY				
3487802-5	000260		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS	14.19	
3487800-9	000701		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS	14.33	
3487890-0	000041		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS	13.91	
3487894-2	000401		00	01/14/2015	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS	19.28	
3855568-6	000333		00	12/20/2021	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS	41.03	
3971413-4	000545		00	06/09/2022	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS	13.23	
4106965-9	000284		00	10/18/2023	100-1002-410.50-41	MAR24-NW ENERGY-LIGHTS	29.71	
1671831-4	000877		00	04/20/2011	100-2201-421.30-41	MAR24-NW ENERGY-VAR DEPT	120.31	
PARKS-POOL-GC	000042		00	04/20/2011	100-4102-464.30-41	MAR24-NW ENERGY-PARKS	1,395.04	
PARKS-POOL-GC	000520		00	04/20/2011	100-4102-464.30-44	MAR24-NW ENERGY-PARKS	402.41	
PARKS-POOL-GC	000737		00	04/20/2011	100-4103-464.30-41	MAR24-NW ENERGY-PARKS	62.30	
PARKS-POOL-GC	000494		00	02/13/2024	100-4103-464.30-44	MAR24-NW ENERGY-PARKS	323.66	
0100420-9	000335		00	04/20/2011	212-4505-403.30-41	MAR24-NW ENERGY-COM FACIL	1,937.14	
0724685-3	000336		00	04/20/2011	212-4505-403.30-41	MAR24-NW ENERGY-COM FACIL	77.82	
0724685-3	000337		00	04/20/2011	212-4505-403.30-44	MAR24-NW ENERGY-COM FACIL	2,353.77	
1955668-7	000175		00	04/20/2011	212-4505-403.30-41	MAR24-NW ENERGY-COM FACIL	157.85	
1955670-3	000176		00	04/20/2011	212-4505-403.30-41	MAR24-NW ENERGY-COM FACIL	6.13	
1352245-3	000338		00	04/20/2011	212-4505-403.30-41	MAR24-NW ENERGY-COM FACIL	781.20	
1352245-3	000339		00	04/20/2011	212-4505-403.30-44	MAR24-NW ENERGY-COM FACIL	1,164.89	
3808268-1	000208		00	10/21/2020	212-4505-403.30-44	MAR24-NW ENERGY-COM FACIL	320.85	
0724851-1	000342		00	04/20/2011	212-4505-403.30-41	MAR24-NW ENERGY-COM FACIL	75.02	
0724852-9	000343		00	04/20/2011	212-4505-403.30-41	MAR24-NW ENERGY-COM FACIL	44.51	
0100417-5	000344		00	04/20/2011	212-4505-403.30-41	MAR24-NW ENERGY-COM FACIL	3,033.88	
0100417-5	000345		00	04/20/2011	212-4505-403.30-41	MAR24-NW ENERGY-COM FACIL	1,011.29	
0724846-1	000347		00	04/20/2011	212-4505-403.30-41	MAR24-NW ENERGY-COM FACIL	20.00	
0724846-1	000348		00	04/20/2011	212-4505-403.30-41	MAR24-NW ENERGY-COM FACIL	6.67	
0100427-4	000350		00	04/20/2011	212-4505-403.30-41	MAR24-NW ENERGY-COM FACIL	611.58	
0725004-6	000351		00	04/20/2011	212-4505-403.30-44	MAR24-NW ENERGY-COM FACIL	527.68	
3270412-4	000516		00	04/20/2011	212-4505-403.30-41	MAR24-NW ENERGY-COM FACIL	567.05	
3270412-4	000517		00	04/20/2011	212-4505-403.30-44	MAR24-NW ENERGY-COM FACIL	949.40	
3270413-2	000518		00	04/20/2011	212-4505-403.30-41	MAR24-NW ENERGY-COM FACIL	217.54	
3270413-2	000519		00	04/20/2011	212-4505-403.30-44	MAR24-NW ENERGY-COM FACIL	267.72	
0654711-1	000407		00	04/20/2011	212-4505-403.30-41	MAR24-NW ENERGY-COM FACIL	6.00	
0725534-2	000251		00	04/20/2011	212-4505-403.30-44	MAR24-NW ENERGY-VAR DEPT	303.71	
0100424-1	000441		00	04/20/2011	212-4505-403.30-41	MAR24-NW ENERGY-VAR DEPT	283.39	
1794875-3	000328		00	04/20/2011	212-4505-403.30-41	MAR24-NW ENERGY-VAR DEPT	370.36	
1794875-3	000454		00	04/20/2011	212-4505-403.30-44	MAR24-NW ENERGY-VAR DEPT	141.62	
1268080-7	000340		00	04/20/2011	213-4505-403.30-41	MAR24-NW ENERGY-COM FACIL	649.63	
1268080-7	000341		00	04/20/2011	213-4505-403.30-44	MAR24-NW ENERGY-COM FACIL	411.14	
0725193-7	000433		00	04/20/2011	218-2206-421.30-41	MAR24-NW ENERGY-VAR DEPT	220.37	
3556712-2	000402		00	04/20/2011	218-2206-421.30-41	MAR24-NW ENERGY-VAR DEPT	777.21	
3556712-2	000403		00	04/20/2011	218-2206-421.30-44	MAR24-NW ENERGY-VAR DEPT	61.46	
PARKS-POOL-GC	000008		00	07/10/2019	235-4172-464.30-41	MAR24-NW ENERGY-PARKS	8.27	
0724433-8	000514		00	04/17/2019	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	10,561.70	
1341905-6	000406		00	04/20/2011	521-3125-435.30-44	MAR24-NW ENERGY-VAR DEPT	3,804.06	
0724432-0	000413		00	04/20/2011	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	89.26	
0100514-9	000414		00	04/20/2011	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	402.17	
0100509-9	000415		00	04/20/2011	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	2,911.04	
0100509-9	001320		00	04/20/2011	521-3125-435.30-44	MAR24-NW ENERGY-VAR DEPT	30.65	



VEND NO	SEQ#	VENDOR NAME								EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0002484	00	NORTHWESTERN	ENERGY							
0100491-0		000416		00	04/20/2011	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	310.28		
0724605-1		000417		00	04/20/2011	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	7.55		
0724442-9		000703		00	04/20/2011	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	26.36		
0100397-9		000078		00	08/12/2020	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	370.88		
0724443-7		000420		00	04/20/2011	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	14.84		
0100487-8		000421		00	04/20/2011	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	485.86		
0724603-6		000422		00	04/20/2011	521-3125-435.30-44	MAR24-NW ENERGY-VAR DEPT	88.28		
0724441-1		000423		00	04/20/2011	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	9.11		
0982741-1		000464		00	03/12/2019	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	1,647.14		
0724557-4		000522		00	03/10/2020	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	194.53		
3729089-7		000426		00	01/16/2020	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	8.70		
0100510-7		000426		00	04/20/2011	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	10,624.39		
0724439-5		000427		00	04/20/2011	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	299.40		
0724571-5		000428		00	04/20/2011	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	79.68		
1283723-3		000429		00	04/20/2011	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	6.00		
1283737-3		000430		00	04/20/2011	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	6.13		
1283764-7		000431		00	04/20/2011	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	6.13		
1283782-9		000432		00	04/20/2011	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	6.42		
1756022-8		001246		00	04/20/2011	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	106.06		
1688421-5		000454		00	04/20/2011	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	188.03		
4138211-0		000495		00	02/13/2024	521-3125-435.30-41	MAR24-NW ENERGY-VAR DEPT	43.50		
4052661-8		000182		00	09/13/2023	521-3126-435.30-41	MAR24-NW ENERGY-VAR DEPT	6.00		
4072560-8		000285		00	10/18/2023	521-3126-435.30-41	MAR24-NW ENERGY-VAR DEPT	10.93		
4108083-9		000327		00	11/10/2023	521-3126-435.30-41	MAR24-NW ENERGY-VAR DEPT	6.00		
4112934-7		000328		00	11/10/2023	521-3126-435.30-41	MAR24-NW ENERGY-VAR DEPT	6.00		
0100504-0		000402		00	04/20/2011	531-3135-436.30-41	MAR24-NW ENERGY-VAR DEPT	10,291.84		
0858116-7		000403		00	04/20/2011	531-3135-436.30-41	MAR24-NW ENERGY-VAR DEPT	20,163.75		
0724011-2		000452		00	04/20/2011	531-3135-436.30-44	MAR24-NW ENERGY-VAR DEPT	5,094.26		
1994533-6		000422		00	04/20/2011	531-3136-436.30-41	MAR24-NW ENERGY-VAR DEPT	178.24		
1994533-6		000423		00	04/20/2011	531-3136-436.30-44	MAR24-NW ENERGY-VAR DEPT	89.83		
1939980-7		000688		00	04/20/2011	531-3136-436.30-41	MAR24-NW ENERGY-VAR DEPT	637.42		
1891857-3		000406		00	04/20/2011	531-3136-436.30-41	MAR24-NW ENERGY-VAR DEPT	7.55		
1139565-4		000416		00	02/12/2019	531-3136-436.30-41	MAR24-NW ENERGY-VAR DEPT	166.03		
1139565-4		000417		00	02/12/2019	531-3136-436.30-44	MAR24-NW ENERGY-VAR DEPT	69.66		
1648363-8		000418		00	02/12/2019	531-3136-436.30-41	MAR24-NW ENERGY-VAR DEPT	658.38		
1648363-8		000419		00	02/12/2019	531-3136-436.30-44	MAR24-NW ENERGY-VAR DEPT	61.25		
1746127-8		000164		00	04/20/2011	531-3136-436.30-41	MAR24-NW ENERGY-VAR DEPT	544.88		
1746127-8		000165		00	04/20/2011	531-3136-436.30-44	MAR24-NW ENERGY-VAR DEPT	118.46		
1895161-6		000223		00	04/20/2011	531-3136-436.30-44	MAR24-NW ENERGY-VAR DEPT	72.48		
1895161-6		000099		00	08/23/2022	531-3136-436.30-44	MAR24-NW ENERGY-VAR DEPT	56.76		
3171902-4		000790		00	04/20/2011	531-3136-436.30-41	MAR24-NW ENERGY-VAR DEPT	112.13		
3171902-4		000791		00	04/20/2011	531-3136-436.30-44	MAR24-NW ENERGY-VAR DEPT	43.91		
3620081-4		000422		00	02/12/2019	531-3136-436.30-41	MAR24-NW ENERGY-VAR DEPT	204.20		
3620081-4		000423		00	02/12/2019	531-3136-436.30-44	MAR24-NW ENERGY-VAR DEPT	51.36		
0724388-4		000434		00	04/20/2011	543-3140-438.30-41	MAR24-NW ENERGY-VAR DEPT	172.13		
0841534-1		000634		00	06/13/2019	543-3140-438.30-41	MAR24-NW ENERGY-VAR DEPT	18.00		
0100536-2		000442		00	04/20/2011	546-3150-438.30-41	MAR24-NW ENERGY-VAR DEPT	2,559.33		
0725535-9		000443		00	04/20/2011	546-3150-438.30-41	MAR24-NW ENERGY-VAR DEPT	26.47		
3851475-8		000335		00	12/20/2021	546-3150-438.30-41	MAR24-NW ENERGY-VAR DEPT	32.92		



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0002484	00	NORTHWESTERN	ENERGY						
3456312-2		000195		00	04/20/2011	547-3151-438.30-41	MAR24-NW ENERGY-VAR DEPT	144.71	
1033119-7		000446		00	04/20/2011	551-3501-432.30-41	MAR24-NW ENERGY-VAR DEPT	97.45	
1903728-2		000328		00	04/20/2011	551-3501-432.30-41	MAR24-NW ENERGY-VAR DEPT	1,128.35	
0100512-3		000340		00	04/20/2011	551-3501-432.30-41	MAR24-NW ENERGY-VAR DEPT	1,590.17	
0100511-5		000322		00	11/13/2019	551-3501-432.30-41	MAR24-NW ENERGY-VAR DEPT	85.90	
0909559-7		000449		00	04/20/2011	551-3501-432.30-41	MAR24-NW ENERGY-VAR DEPT	1,828.27	
0909559-7		000157		00	04/20/2011	551-3501-432.30-44	MAR24-NW ENERGY-VAR DEPT	140.01	
1462381-3		000339		00	04/20/2011	551-3501-432.30-41	MAR24-NW ENERGY-VAR DEPT	1,112.56	
0725573-0		000452		00	04/20/2011	551-3501-432.30-41	MAR24-NW ENERGY-VAR DEPT	20.39	
0725726-4		000453		00	04/20/2011	551-3501-432.30-41	MAR24-NW ENERGY-VAR DEPT	6.42	
3245958-8		000379		00	04/20/2011	551-3501-432.30-41	MAR24-NW ENERGY-VAR DEPT	6.28	
4118534-9		000447		00	01/10/2024	551-3501-432.30-41	MAR24-NW ENERGY-VAR DEPT	322.40	
PARKS-POOL-GC		000393		00	04/20/2011	563-4111-464.30-41	MAR24-NW ENERGY-PARKS	1,139.81	
PARKS-POOL-GC		000394		00	02/16/2022	563-4113-464.30-41	MAR24-NW ENERGY-PARKS	7.28	
PARKS-POOL-GC		000396		00	04/20/2011	563-4113-464.30-44	MAR24-NW ENERGY-PARKS	851.65	
PARKS-POOL-GC		000397		00	04/20/2011	563-4115-464.30-41	MAR24-NW ENERGY-PARKS	533.12	
PARKS-POOL-GC		000513		00	04/17/2019	563-4115-464.30-44	MAR24-NW ENERGY-PARKS	228.07	
0144578-2		000660		00	04/20/2011	570-4510-403.30-41	MAR24-NW ENERGY-COM FACIL	11.22	
0133466-3		000359		00	04/20/2011	570-4510-403.30-41	MAR24-NW ENERGY-COM FACIL	4,563.42	
0133466-3		000360		00	04/20/2011	570-4510-403.30-44	MAR24-NW ENERGY-COM FACIL	6,300.36	
3556106-7		000087		00	08/14/2018	573-4512-403.30-41	MAR24-NW ENERGY-COM FACIL	2,894.13	
3556106-7		000088		00	08/14/2018	573-4512-403.30-44	MAR24-NW ENERGY-COM FACIL	3,252.84	
3556107-5		000089		00	08/14/2018	573-4512-403.30-41	MAR24-NW ENERGY-COM FACIL	5,262.72	
0725311-5		000089		00	04/20/2011	580-3560-434.30-41	MAR24-NW ENERGY-VAR DEPT	10.09	
0723306-7		000090		00	04/20/2011	580-3560-434.30-41	MAR24-NW ENERGY-VAR DEPT	13.91	
1958455-6		000420		00	02/12/2019	580-3560-434.30-41	MAR24-NW ENERGY-VAR DEPT	1,137.03	
1958455-6		000421		00	02/12/2019	580-3560-434.30-44	MAR24-NW ENERGY-VAR DEPT	1,798.46	
0722960-2		000515		00	01/14/2015	800-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	713.88	
0723070-9		000516		00	01/14/2015	801-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	720.13	
0723083-2		000517		00	01/14/2015	802-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	235.52	
0723088-1		000518		00	01/14/2015	803-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	257.16	
0723158-2		000519		00	01/14/2015	804-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	1,725.79	
1328681-0		000923		00	01/14/2015	805-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	1,150.82	
1184065-9		000520		00	01/14/2015	806-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	235.52	
1230771-6		000521		00	01/14/2015	807-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	504.05	
1652057-9		000522		00	01/14/2015	808-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	94.22	
1229131-6		000523		00	01/14/2015	809-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	2,025.09	
1867946-4		000924		00	01/14/2015	810-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	141.32	
1470147-8		000526		00	01/14/2015	811-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	720.02	
1440511-2		000525		00	01/14/2015	812-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	414.02	
1542353-6		000527		00	01/14/2015	813-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	617.82	
1543261-0		000528		00	01/14/2015	814-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	680.12	
1629839-0		000771		00	01/14/2015	815-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	274.58	
1652019-9		000530		00	01/14/2015	816-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	386.03	
1652350-8		000531		00	01/14/2015	817-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	1,098.35	
1867974-6		000534		00	01/14/2015	818-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	460.02	
1868050-4		000533		00	01/14/2015	819-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	1,176.61	
1868043-9		000536		00	01/14/2015	820-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	1,932.15	
1788752-2		000532		00	01/14/2015	821-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	1,425.74	



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0002484	00	NORTHWESTERN	ENERGY						
1975027-2		000537		00	01/14/2015	822-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	6,696.92	
2092589-7		000538		00	01/14/2015	823-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	788.58	
2127127-5		000539		00	01/14/2015	824-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	1,314.85	
3492894-5		000702		00	01/14/2015	825-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	1,179.89	
0721960-3		000503		00	01/14/2015	826-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	653.91	
0721969-4		000512		00	01/14/2015	851-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	1,342.54	
0721928-0		000474		00	01/14/2015	857-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	1,289.53	
0721931-4		000477		00	01/14/2015	857-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	1,082.49	
0721935-5		000480		00	01/14/2015	857-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	222.47	
0721943-9		000487		00	01/14/2015	857-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	827.47	
0721942-1		000486		00	01/14/2015	858-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	33.54	
0721948-8		000492		00	01/14/2015	858-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	71.01	
0721953-8		000481		00	05/16/2018	858-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	322.11	
0722059-3		000471		00	01/14/2015	859-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	47.06	
0722060-1		000472		00	01/14/2015	859-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	58.66	
0100513-1		000473		00	01/14/2015	859-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	100.86	
0721954-6		000497		00	01/14/2015	859-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	4,097.72	
0721955-3		000498		00	01/14/2015	859-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	549.53	
0721945-4		000489		00	01/14/2015	860-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	856.59	
0721946-2		000490		00	01/14/2015	860-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	1,059.05	
0721949-6		000493		00	01/14/2015	860-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	435.23	
0721951-2		000495		00	01/14/2015	860-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	1,126.87	
0721959-5		000502		00	01/14/2015	861-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	2,590.38	
0721929-8		000475		00	01/14/2015	862-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	254.66	
0721944-7		000488		00	01/14/2015	862-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	185.43	
0721956-1		000499		00	01/14/2015	862-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	808.94	
0721957-9		000500		00	01/14/2015	862-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	3,014.88	
0721937-1		000342		00	01/14/2015	863-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	100.92	
0721965-2		000508		00	01/14/2015	863-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	390.72	
0721964-5		000507		00	01/14/2015	864-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	3,122.53	
0721932-2		000478		00	01/14/2015	865-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	2,755.02	
0721962-9		000505		00	01/14/2015	865-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	525.09	
0721958-7		000501		00	01/14/2015	866-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	1,011.93	
0721967-8		000510		00	01/14/2015	867-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	668.96	
0721966-0		000509		00	01/14/2015	869-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	1,711.23	
0721940-5		000484		00	01/14/2015	873-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	1,177.58	
0721947-0		000491		00	01/14/2015	879-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	311.24	
0721939-7		000483		00	01/14/2015	883-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	150.42	
0721961-1		000504		00	01/14/2015	885-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	199.44	
0721941-3		000485		00	01/14/2015	889-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	181.36	
0722818-2		000513		00	01/14/2015	890-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	308.58	
0721950-4		000494		00	01/14/2015	892-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	436.88	
0721952-0		000496		00	01/14/2015	893-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	176.08	
0721930-6		000476		00	01/14/2015	894-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	338.89	
0721968-6		000511		00	01/14/2015	895-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	656.04	
0721933-0		000479		00	01/14/2015	896-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	5,526.45	
0721963-7		000506		00	01/14/2015	897-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	1,183.11	
0722959-4		000514		00	01/14/2015	898-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	353.31	
3912202-3		000334		00	12/20/2021	899-1511-432.30-41	MAR24-NW ENERGY-LIGHTS	1,716.15	



VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0002484	00	NORTHWESTERN ENERGY							
							VENDOR TOTAL *	200,211.15	
0002584	00	BALCO UNIFORM CO., INC.							
78383-2		7857	H66739	00	03/07/2024	100-2201-421.20-26	747 UNIFORM SHIRT SS	65.00	
78390		7859	H66741	00	03/07/2024	100-2201-421.20-26	752 UNIFORM NAME TAG	20.90	
							VENDOR TOTAL *	85.90	
0002605	00	CUSTOM COMMERCIAL SERVICE							
H14641		7912	H66791	00	03/07/2024	563-4113-464.30-99	KITCHEN WORK	155.00	
							VENDOR TOTAL *	155.00	
0002608	00	DEPT OF LIVESTOCK							
2415514	022124	7885	H66765	00	03/07/2024	100-2203-446.30-51	CFS 021524-85 LAB TESTING	41.00	
							VENDOR TOTAL *	41.00	
0002652	00	AMERICAN WATER WORKS ASSOCIATION							
7002189345		7783	H66648	00	03/05/2024	521-3125-435.30-35	MEMBERSHIP-CRAIG H-#00727	75.00	
							VENDOR TOTAL *	75.00	
0002717	00	HOME DEPOT CREDIT SERVICES							
0613001		7704	H66071	00	02/08/2024	212-4505-403.20-41	MULTI METER - DIGITAL	59.97	
7012597		7702	H65990	00	02/08/2024	521-3125-435.20-41	GRINDER & WHEELS	212.41	
0612994		7703	H65991	00	02/08/2024	521-3125-435.20-29	TMT-P-SAMPLE SHED CL2	16.16	
2621589		7707	H66212	00	02/15/2024	551-3501-432.20-31	TRUEFUEL	157.83	
5613505		7710	H66452	00	02/27/2024	551-3501-432.20-24	JANITORIAL CLEANING	70.18	
7021962		7705	H66208	00	02/15/2024	570-4510-403.20-98	#10 SCREWS, 4X10 SCREWS	31.41	
2511089		7706	H66209	00	02/15/2024	570-4510-403.20-98	DOOR CLOSER, XL GLOVES	127.88	
4511487		7711	H66517	00	02/29/2024	573-4512-403.20-41	4' LADDER	74.97	
4511487		7712	H66517	00	02/29/2024	573-4512-403.20-24	32GAL TRASH CAN	40.97	
3511528		7713	H66519	00	02/29/2024	573-4512-403.20-24	BROOM & DUSTPAN	25.94	
							VENDOR TOTAL *	817.72	
0003000	00	INDEPENDENT RECORD							
163653-CREDIT		7998	H66522	00	02/29/2024	100-1501-414.30-37	CREDIT REFUND FROM INDEPE	173.96-	
185895		7715	H66582	00	03/04/2024	100-1601-418.30-37	MAR 2024 BOA LEGAL AD 2/1	117.00	
184002		7729	H66593	00	03/04/2024	201-3503-432.30-37	ADA RAMP RFQ	140.00	
185325		7858	H66740	00	03/07/2024	211-4120-464.30-37	2024 FEBFEST: VALENTINE'S	1,300.00	
185542		7725	H66587	00	03/04/2024	580-3560-434.30-37	LEGAL AD FOR GRANT SUBMIS	96.00	
							VENDOR TOTAL *	1,479.04	
0003008	00	CALLAWAY GOLF							
937725247		7899	H66779	00	03/07/2024	563-4111-464.20-53	RESALE SUPPLIES	374.88	
937754246		7900	H66780	00	03/07/2024	563-4111-464.20-53	RESALE SUPPLIES	178.98	
937737281		7901	H66781	00	03/07/2024	563-4111-464.20-53	RESALE SUPPLIES	164.21	
937678585		7902	H66782	00	03/07/2024	563-4111-464.20-53	RESALE SUPPLIES	804.23	
							VENDOR TOTAL *	1,522.30	
0003038	00	GUSTO BEVERAGE COMPANY							
1698069		000567		00	03/14/2024	563-4113-464.20-53	Alcohol	249.85	



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0003038	00	GUSTO BEVERAGE COMPANY							
							VENDOR TOTAL *	249.85	
0003186	00	PLATT ELECTRIC SUPPLY							
4001823		7788	H66656	00	03/05/2024	521-3125-435.30-62	M RTP HEAT	49.16	
4W53464		7823	H66698	00	03/06/2024	531-3135-436.30-62	COLD STORAGE REPAIRS	418.00	
4W69716		7824	H66699	00	03/06/2024	531-3135-436.20-29	SAFETY	188.50	
							VENDOR TOTAL *	655.66	
0003329	00	NORTHERN COMMUNICATIONS							
70058-03012024		7853	H66733	00	03/07/2024	100-2201-421.30-43	CRIMESTOPPERS LINE MARCH	402.70	
							VENDOR TOTAL *	402.70	
0003343	00	MODERN MACHINERY COMPANY, INC.							
2979908 PS		7743	H66604	00	03/04/2024	610-3571-501.30-61	OIL ANALYSIS-OUTSIDE REPA	132.00	
							VENDOR TOTAL *	132.00	
0003381	00	NASH ELECTRIC							
110913		7820	H66695	00	03/06/2024	531-3135-436.20-29	FLEX I/O DUAL PORT ETHERN	16,576.00	
							VENDOR TOTAL *	16,576.00	
0003383	00	MONTANA INTERACTIVE							
3584446		8012	H66950	00	03/14/2024	100-1507-415.50-64	UCS CC FEES FOR FEBRUARY	7,231.43	
3584446		8011	H66950	00	03/14/2024	219-2202-421.50-64	SSD CC FEES FOR FEBRUARY	83.14	
3584446		8013	H66950	00	03/14/2024	521-3126-435.50-64	UMD CC FEES FOR FEBRUARY	9.10	
							VENDOR TOTAL *	7,323.67	
0003399	00	MIZUNO USA, INC.							
8252232 RI		7918	H66797	00	03/07/2024	563-4111-464.20-53	RESALE SUPPLIES	1,691.66	
							VENDOR TOTAL *	1,691.66	
0003405	00	AMERICAN SOLUTIONS FOR BUSINESS							
INV07258804		8009	H66929	00	03/13/2024	100-1506-415.20-11	BUSINESS LICENSE FORMS	530.33	
							VENDOR TOTAL *	530.33	
0003470	00	AFFORDABLE WINDOWS/OVERHEAD DOOR CO							
29431		7767	H66630	00	03/05/2024	546-3150-438.30-66	GARAGE DOOR REPAIRS-TS TU	6,385.00	
							VENDOR TOTAL *	6,385.00	
0003487	00	MONTANA AVENUE CARWASH INC							
02/29/24 HPD		7866	H66747	00	03/07/2024	100-2201-421.30-99	POLICE CAR WASH CARDS	700.00	
							VENDOR TOTAL *	700.00	
0003644	00	ACCESSO SHOWARE							
INV-75604		8007	H66918	00	03/13/2024	211-4120-464.30-35	TICKETING FEES	1,655.70	
							VENDOR TOTAL *	1,655.70	
0003688	00	TUBE PRO INC							
00060270		7936	H66815	00	03/07/2024	100-4103-464.20-41	TOOLS/EQUIP	542.75	
							VENDOR TOTAL *	542.75	
0003847	00	COBRA PUMA GOLF INC							



VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.			DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO							AMOUNT
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0003847	00	COBRA PUMA GOLF INC							
G3178326	7907	H66786	00	03/07/2024	563-4111-464.20-53		RESALE SUPPLIES	1,763.00	
X709069	7909	H66788	00	03/07/2024	563-4111-464.20-53		RESALE SUPPLIES	587.77	
G3568980	7910	H66789	00	03/07/2024	563-4111-464.20-53		RESALE SUPPLIES	607.38	
G3576724	7911	H66790	00	03/07/2024	563-4111-464.20-53		RESALE SUPPLIES	4,546.00	
VENDOR TOTAL *								7,504.15	
0003855	00	3-V DISTRIBUTING INC							
24345	7708	H66406	00	02/26/2024	201-3503-432.90-50		PLOWS FOR UNITS 352 & 353	47,323.00	
24345	7709	H66406	00	02/26/2024	201-3503-432.90-50		PLOWS FOR UNITS 352 & 353	47,323.00	
VENDOR TOTAL *								94,646.00	
0003882	00	360 OFFICE SOLUTIONS							
1368210-0	8000	H66575	00	03/01/2024	100-1301-412.20-19		OFFICE SUPPLIES	67.64	
1372236-0	8002	H66715	00	03/07/2024	100-1301-412.20-19		OFFICE SUPPLIES	123.03	
1372236-1	8003	H66820	00	03/07/2024	100-1301-412.20-19		OFFICE SUPPLIES	2.49	
1371196-0	7965	H66603	00	03/04/2024	100-1501-414.20-19		MANILLA LETTER SIZED FOLD	18.99	
1374630-0	8008	H66928	00	03/13/2024	100-1501-414.20-19		HDMI CABLE	16.99	
1369794-0	7892	H66772	00	03/07/2024	235-4172-464.20-24		JANITORIAL	52.52	
1371510-0	7893	H66773	00	03/07/2024	235-4172-464.20-24		JANITORIAL	31.66	
1364878-0	7942	H66822	00	03/07/2024	245-3106-432.20-19		COPY PAPER	16.89	
1371062-0	7792	H66660	00	03/05/2024	521-3125-435.20-24		JANITORIAL SUPPLIES	157.93	
1364878-0	7940	H66822	00	03/07/2024	521-3126-435.20-19		COPY PAPER	16.90	
1364878-0	7941	H66822	00	03/07/2024	531-3136-436.20-19		COPY PAPER	16.90	
1369104-0	7890	H66770	00	03/07/2024	563-4113-464.20-29		OPERATING SUPPLIES	261.86	
1369104-1	7891	H66771	00	03/07/2024	563-4113-464.20-19		OFFICE SUPPLIES	52.23	
1363571-0	7726	H66589	00	03/04/2024	580-3560-434.20-24		AIR FRESHENER	31.62	
1370595-1	7727	H66590	00	03/04/2024	580-3560-434.20-24		CLEANER AND TOWELS	67.00	
1370595-0B	7964	H66869	00	03/12/2024	580-3560-434.20-24		CLEANING SUPPLIES FOR JAN	386.30	
VENDOR TOTAL *								1,320.95	
0003937	00	VERIZON WIRELESS							
9957606543	000034		00	01/02/2020	100-1101-411.30-16		MAR24-VERIZON WIRELESS	41.60	
9957606543	000403		00	01/02/2020	100-1201-412.30-16		MAR24-VERIZON WIRELESS	166.40	
9957949873	7718	H66583	00	03/04/2024	100-1301-412.30-16		CITY ATTY CELL CHARGES 02	52.40	
9957949873	7717	H66583	00	03/04/2024	100-1302-412.30-16		VICTIM SVCS CELL CHARGES	52.40	
9957606543	000544		00	06/08/2022	100-1401-413.30-99		MAR24-VERIZON WIRELESS	41.60	
9957606543	000279		00	11/10/2021	100-1501-414.30-16		MAR24-VERIZON WIRELESS	41.60	
9957606543	000160		00	09/15/2020	100-1601-418.30-16		MAR24-VERIZON WIRELESS	123.21	
9957606543	000123		00	09/07/2022	100-1701-411.30-16		MAR24-VERIZON WIRELESS	24.46	
9957606543	000237		00	01/02/2020	100-1801-417.30-16		MAR24-VERIZON WIRELESS	41.60	
9957949873	7716	H66583	00	03/04/2024	100-2201-421.30-16		POLICE CELL CHARGES 02/01	3,944.76	
9957949873	7722	H66583	00	03/04/2024	100-2203-446.30-16		ACO CELL CHARGES 02/01/24	83.20	
9957949873	7719	H66583	00	03/04/2024	100-2207-421.30-16		MRDTF CELL CHARGES 02/01-	41.60	
9957949873	7720	H66583	00	03/04/2024	100-2209-421.30-16		VAWA CELL CHARGES 02/01/2	46.60	
9957606543	000176		00	09/07/2023	100-3084-430.30-16		MAR24-VERIZON WIRELESS	40.01	
9957606543	000122		00	09/07/2022	100-3101-431.30-16		MAR24-VERIZON WIRELESS	41.60	
9957606543	000625		00	01/02/2020	100-3102-433.30-16		MAR24-VERIZON WIRELESS	170.08	
9957606543	000088		00	01/02/2020	100-4101-464.30-16		MAR24-VERIZON WIRELESS	81.61	
9957606543	000363		00	01/02/2020	100-4102-464.30-16		MAR24-VERIZON WIRELESS	30.02	



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
0003937	00	VERIZON WIRELESS							
9957606543	000361		00	01/02/2020	212-4505-403.30-16	MAR24-VERIZON WIRELESS	143.22		
9957606543	000624		00	01/02/2020	212-4506-403.30-16	MAR24-VERIZON WIRELESS	61.60		
9957949873	7721	H66583	00	03/04/2024	219-2202-421.30-16	DISPATCH CELL CHARGES 02/	264.60		
9957606543	000569		00	03/14/2024	235-4172-464.30-16		43.90		
9957606543	000364		00	01/02/2020	237-4171-464.30-16	MAR24-VERIZON WIRELESS	160.04		
9957606544	7961	H66831	00	03/07/2024	245-3106-432.30-16	UMD IPAD / CELL SERVICE	137.83		
9957606543	000361		00	01/02/2020	503-1602-425.30-16	MAR24-VERIZON WIRELESS	449.65		
9957606543	000281		00	11/10/2021	521-3125-435.30-16	MAR24-VERIZON WIRELESS	50.03		
9957606544	7959	H66831	00	03/07/2024	521-3126-435.30-16	UMD IPAD / CELL SERVICE	137.83		
9957606543	000280		00	11/10/2021	531-3135-436.30-16	MAR24-VERIZON WIRELESS	113.64		
9957606544	7960	H66831	00	03/07/2024	531-3136-436.30-16	UMD IPAD / CELL SERVICE	137.83		
9957606543	000185		00	01/02/2020	541-3141-438.30-99	MAR24-VERIZON WIRELESS	24.01		
9957606543	000185		00	01/02/2020	541-3141-438.30-99	MAR24-VERIZON WIRELESS	240.06		
9957606543	000902		00	01/02/2020	542-3140-438.30-99	MAR24-VERIZON WIRELESS	16.00		
9957606543	000020		00	07/12/2023	570-4510-403.30-16	MAR24-VERIZON WIRELESS	41.60		
						VENDOR TOTAL *	7,086.59		
0003953	00	MT SHERIFFS & PEACE OFFICERS ASSOC							
800	7888	H66768	00	03/07/2024	100-2201-421.30-81	TAC CONFERENCE 775/768/76	1,350.00		
						VENDOR TOTAL *	1,350.00		
0004017	00	CENTURYLINK							
4064429111	02247852	H66732	00	03/07/2024	218-2206-421.30-43	SEVEN DIGIT NON-EMERGENCY	214.50		
40644784190324	7771	H66636	00	03/05/2024	551-3501-432.30-43	4064478419619B	296.21		
3338924420324	7773	H66638	00	03/05/2024	551-3501-432.30-43	3338924420324	51.22		
3335557200324	7774	H66639	00	03/05/2024	551-3501-432.30-43	333555720	116.02		
3337261590324	7775	H66640	00	03/05/2024	551-3501-432.30-43	333726159	112.34		
3340619160324	7776	H66641	00	03/05/2024	551-3501-432.30-43	334061916	150.89		
3338933610324	7777	H66642	00	03/05/2024	551-3501-432.30-43	333893361	58.75		
3335539510324	7778	H66643	00	03/05/2024	551-3501-432.30-43	333553951	97.14		
						VENDOR TOTAL *	1,097.07		
0004187	00	KOLAR TIRE & AUTO							
24980	7875	H66755	00	03/07/2024	100-2201-421.20-38	UNIT #46 TIRE REPLACEMENT	171.00		
24932	7916	H66795	00	03/07/2024	100-4102-464.20-38	FLAT REPAIR	30.00		
27348	7730	H66594	00	03/04/2024	201-3503-432.20-38	TIRE REPAIR UNIT 328 RF	45.00		
						VENDOR TOTAL *	246.00		
0004195	00	DANA SAFETY SUPPLY INC							
896603	7880	H66759	00	03/07/2024	440-2201-421.90-50	COMPUTER DOC - DODGE	410.00		
						VENDOR TOTAL *	410.00		
0004301	00	TAYLORMADE GOLF COMPANY							
37000366	7192	H66046	00	02/08/2024	563-4111-464.20-53	CREDIT	762.45-		
37023776	7193	H66047	00	02/08/2024	563-4111-464.20-53	CREDIT	388.50-		
37188168	7677	H66568	00	02/29/2024	563-4111-464.20-53	RESALE SUPPLIES	846.35		
37188348	7678	H66569	00	02/29/2024	563-4111-464.20-53	RESALE SUPPLIES	284.81		
37206815	7928	H66807	00	03/07/2024	563-4111-464.20-53	RESALE SUPPLIES	379.74		
37188035	7929	H66808	00	03/07/2024	563-4111-464.20-53	RESALE SUPPLIES	6,122.37		



VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0004301	00	TAYLORMADE GOLF COMPANY							
37195659		7930	H66809	00	03/07/2024	563-4111-464.20-53	RESALE SUPPLIES	547.41	
37195495		7931	H66810	00	03/07/2024	563-4111-464.20-53	RESALE SUPPLIES	214.92	
37192151		7932	H66811	00	03/07/2024	563-4111-464.20-53	RESALE SUPPLIES	2,170.54	
37192869		7933	H66812	00	03/07/2024	563-4111-464.20-53	RESALE SUPPLIES	379.80	
37196273		7934	H66813	00	03/07/2024	563-4111-464.20-53	RESALE SUPPLIES	1,337.96	
37206785		7935	H66814	00	03/07/2024	563-4111-464.20-53	RESALE SUPPLIES	214.92	
VENDOR TOTAL *								11,347.87	
0004395	00	MONTANA RADIO COMPANY LLC							
38594-3		7873	H66753	00	03/07/2024	211-4120-464.30-59	RADIO SPOTS	528.00	
38518-3		7878	H66757	00	03/07/2024	211-4120-464.30-59	RADIO SPOTS	473.00	
38594-4		7879	H66758	00	03/07/2024	211-4120-464.30-59	RADIO SPOTS	520.00	
38518-4		7882	H66761	00	03/07/2024	211-4120-464.30-59	RADIO SPOTS	516.00	
38518-5		7883	H66762	00	03/07/2024	211-4120-464.30-59	RADIO SPOTS	410.00	
38518-1		7884	H66763	00	03/07/2024	211-4120-464.30-59	RADIO SPOTS	602.00	
VENDOR TOTAL *								3,049.00	
0004520	00	INTEGRATED IMAGING SYSTEMS							
34339		8001	H66652	00	03/05/2024	100-1301-412.20-19	COPIER CONTRACT BILLING 2	50.71	
VENDOR TOTAL *								50.71	
0004532	00	ABRAHAM II CONSTRUCTION SERVICES							
609		7810	H66683	00	03/06/2024	531-3135-436.90-30	PRJ-COLD STORAGE BLDG	EFT:	26,500.00
VENDOR TOTAL *								.00	26,500.00
0004679	00	CIVIC PLUS							
294742		7906	H66785	00	03/07/2024	100-4101-464.30-35	RESERVATION SOFTWARE DUES	100.00	
VENDOR TOTAL *								100.00	
0004762	00	WUNDERLICH, BRENT							
112-1349465-53		77749	H66610	00	03/04/2024	100-2301-424.20-26	FOOTWEAR ALLOWANCE	265.94	
566930		7832	H66709	00	03/06/2024	100-2301-424.20-24	JANITORIAL SUPPLIES	42.45	
VENDOR TOTAL *								308.39	
0004779	00	HELENA REGIONAL SPORTS ASSOCIATION							
100		8010	H66948	00	03/14/2024	100-1002-410.70-50	GRANT REIMBURSEMENT-HLNA	13,333.00	
VENDOR TOTAL *								13,333.00	
0004839	00	SUSAN DAY, PH.D.							
03/06/24 HPD		7874	H66754	00	03/07/2024	100-2201-421.30-51	PSYCH EXAM: COLBURN 03/06	300.00	
VENDOR TOTAL *								300.00	
0004875	00	ROCKY MOUNTAIN SUPPLY, INC.							
4880		7835	H66713	00	03/06/2024	610-3571-501.20-31	50G #1 /600 G #2 DYED DIE	2,254.50	
VENDOR TOTAL *								2,254.50	
0004889	00	ARRC SAFETY, LLC							
701B		7914	H66793	00	03/07/2024	100-4102-464.30-56	OSHA	600.00	
701		7945	H66823	00	03/07/2024	245-3106-432.30-81	OSHA TRAINING- CONFINED S	916.66	



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004889	00	ARRC SAFETY, LLC							
701		7943	H66823	00	03/07/2024	521-3126-435.30-81	OSHA TRAINING- CONFINED S	916.67	
701		7944	H66823	00	03/07/2024	531-3136-436.30-81	OSHA TRAINING- CONFINED S	916.67	
							VENDOR TOTAL *	3,350.00	
0005023	00	ENVIRONMENTAL PRODUCTS & ACCESORIES							
270326		7954	H66827	00	03/07/2024	245-3106-432.20-41	HYDRANT HOSES	194.06	
270326		7953	H66827	00	03/07/2024	531-3136-436.20-41	HYDRANT HOSES	194.07	
							VENDOR TOTAL *	388.13	
0005030	00	GEAR FOR SPORTS - UNDER ARMOUR							
42058886		7915	H66794	00	03/07/2024	563-4111-464.20-53	RESALE SUPPLIES	3,049.86	
							VENDOR TOTAL *	3,049.86	
0005055	00	FISHER'S TECHNOLOGY							
1295462		8004	H66889	00	03/13/2024	643-1553-415.30-62	MAINT CNTRCT BASE RATE-2/	66.00	
							VENDOR TOTAL *	66.00	
0005066	00	FOBERT, MICHAEL							
9249352436		7748	H66609	00	03/04/2024	100-2301-424.30-31	CERT RENEWAL	35.00	
							VENDOR TOTAL *	35.00	
0005119	00	BOBCAT OF HELENA							
304372		5996		00	12/30/2022	100-4102-464.30-62	EQUIP REPAIRS	CHECK #: 192082	12.46-
304372		5996		00	03/14/2024	100-4102-464.30-62	EQUIP REPAIRS		12.46
304373		5995		00	12/30/2022	100-4102-464.30-62	EQUIP REPAIRS	CHECK #: 192082	100.84-
304373		5995		00	03/14/2024	100-4102-464.30-62	EQUIP REPAIRS		100.84
304375		5997		00	12/30/2022	100-4102-464.30-62	EQUIP REPAIR	CHECK #: 192082	50.85-
304375		5997		00	03/14/2024	100-4102-464.30-62	EQUIP REPAIR		50.85
							VENDOR TOTAL *	164.15	164.15-
0005125	00	MR. WISE DRY CLEANERS LLC							
FEBRUARY 2024		7862	H66744	00	03/07/2024	100-2201-421.30-69	FEBRUARY 2024 UNIFORM CLE	248.55	
24171		7744	H66605	00	03/04/2024	100-2301-424.20-26	ZIPPER REPAIR	16.00	
							VENDOR TOTAL *	264.55	
0005134	00	MONTANA HOUSING COALITION							
2024MEMBERSHIP		7962	H66832	00	03/08/2024	100-1601-418.30-31	2024 MEMBERSHIP DUES FOR	1,100.00	
							VENDOR TOTAL *	1,100.00	
0005173	00	406 RECYCLING LLC							
406REC_077549627872		H66752	00	03/07/2024	211-4120-464.30-99	RECYCLING		100.00	
							VENDOR TOTAL *	100.00	
0005186	00	CALE AMERICA INC.							
179304		7780	H66645	00	03/05/2024	551-3501-432.30-99	METER FEES	5,225.64	
							VENDOR TOTAL *	5,225.64	
0005229	00	ASSOCIATED PROPERTIES, LLC							
59		7145		00	02/10/2023	573-4512-403.30-74	HONDA PARKING PERMIT	CHECK #: 192656	50.00-



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0005229	00	ASSOCIATED PROPERTIES, LLC							
59		7145		00	03/14/2024	573-4512-403.30-74	HONDA PARKING PERMIT	50.00	
59		7146		00	02/10/2023	573-4512-403.30-76	PARKING PERMITS	CHECK #: 192656	500.00-
59		7146		00	03/14/2024	573-4512-403.30-76	PARKING PERMITS	500.00	
							VENDOR TOTAL *	550.00	550.00-
0005242	00	RIVER OAKS COMMUNICATIONS CORP.							
030124		7999	H66574	00	03/01/2024	100-1301-412.30-52	TITLE 7- CHAP. 13 - USE O	1,751.50	
							VENDOR TOTAL *	1,751.50	
0005243	00	WALKER MOWERS OF HELENA, LLC							
4388		7939	H66818	00	03/07/2024	100-4102-464.30-62	EQUIP REPAIR	25.00	
4379		7731	H66595	00	03/04/2024	201-3503-432.90-40	SNOW PLOW 9'2"	11,704.50	
							VENDOR TOTAL *	11,729.50	
0005262	00	PASSPORT LABS, INC.							
INV-1042395		7779	H66644	00	03/05/2024	551-3501-432.30-99	MOBILE APP FEES	1,118.10	
							VENDOR TOTAL *	1,118.10	
0005277	00	GOT SNOW?							
0365		7793	H66663	00	03/05/2024	551-3501-432.30-99	SNOW REMOVAL	1,890.00	
							VENDOR TOTAL *	1,890.00	
0005314	00	LANGUAGE LINE SERVICES, INC.							
11233153		7867	H66748	00	03/07/2024	100-2201-421.30-99	LANGUAGE LINE SERVICES FE	24.40	
							VENDOR TOTAL *	24.40	
0005355	00	CUES, INC.							
970015959		7950	H66825	00	03/07/2024	245-3106-432.20-29	TV VAN CAMERA CABLE, MOTO	141.98	
970015361		7952	H66826	00	03/07/2024	245-3106-432.20-29	TV VAN CAMERA ADAPTER CAB	249.05	
970015959		7949	H66825	00	03/07/2024	531-3136-436.20-29	TV VAN CAMERA CABLE, MOTO	141.99	
970015361		7951	H66826	00	03/07/2024	531-3136-436.20-29	TV VAN CAMERA ADAPTER CAB	249.05	
							VENDOR TOTAL *	782.07	
0005398	00	SKYWEST COMMERCIAL CLEANING LLC							
2695		7845	H66726	00	03/07/2024	212-4505-403.30-99	FEBRUARY CLEANING	695.00	
2694		7846	H66727	00	03/07/2024	212-4505-403.30-99	FEBRUARY CLEANING	300.00	
							VENDOR TOTAL *	995.00	
0005432	00	LITT'L JOHN'S PORTABLES							
12878		7766	H66629	00	03/05/2024	546-3150-438.30-99	ADA TOILET FOR TS-FEB24	110.00	
							VENDOR TOTAL *	110.00	
0005555	00	THE TO DO LIST							
JAN/FEB 2024		7861	H66743	00	03/07/2024	100-2201-421.30-69	UNIFORM ALTERATIONS JANUA	180.00	
							VENDOR TOTAL *	180.00	
0005585	00	SPARE LABS INC.							
SL-202403-0125		7714	H66581	00	03/04/2024	580-3560-434.30-99	FEB RATE FOR 11 VEHICLES	EFT:	3,300.00
							VENDOR TOTAL *	.00	3,300.00
0005601	00	MOMENTUM RECYCLING LLC							



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0005601	00	MOMENTUM RECYCLING LLC							
84248		7759	H66624	00	03/05/2024	547-3151-438.30-94	GLASS RECYCLE-40.50T\$50/T	2,025.00	
							VENDOR TOTAL *	2,025.00	
0005620	00	ACTIVE911, INC.							
555076		7908	H66787	00	03/07/2024	218-2206-421.30-35	ADD LINES FOR 911 PSTS	40.20	
							VENDOR TOTAL *	40.20	
0005648	00	DOCTOR LAWN LANDSCAPE MANAGEMENT							
55858		7794	H66668	00	03/05/2024	551-3501-432.30-99	SNOW REMOVAL	947.65	
55861		7795	H66669	00	03/05/2024	551-3501-432.30-99	SNOW REMOVAL	721.39	
55860		7796	H66670	00	03/05/2024	551-3501-432.30-99	SNOW REMOVAL	857.37	
55856		7797	H66671	00	03/05/2024	551-3501-432.30-99	SNOW REMOVAL	438.37	
55859		7798	H66672	00	03/05/2024	551-3501-432.30-99	SNOW REMOVAL	521.06	
55855		7799	H66673	00	03/05/2024	551-3501-432.30-99	SNOW REMOVAL	844.09	
55857		7800	H66674	00	03/05/2024	551-3501-432.30-99	SNOW REMOVAL	567.78	
							VENDOR TOTAL *	4,897.71	
0005654	00	KEEP COOL CONSULTING							
1011		7829	H66705	00	03/06/2024	100-3102-433.30-99	SUSTAINABILITY COORDINATI	560.00	
							VENDOR TOTAL *	560.00	
0005704	00	SUNCOAST LEARNING SYSTEMS, INC.							
115675		7791	H66659	00	03/05/2024	521-3125-435.30-81	ON LINE TRAINING-SCOT RIN	150.00	
							VENDOR TOTAL *	150.00	
0005717	00	406 ELECTRIC LLC							
5909		7869	H66750	00	03/07/2024	100-2201-421.30-99	ALARM MONITORING AT PMB	232.00	
							VENDOR TOTAL *	232.00	
0005724	00	GUARDIAN ALLIANCE TECHNOLOGIES, INC							
22896		7868	H66749	00	03/07/2024	100-2201-421.30-98	BACKGROUND INVESTIGATION	140.00	
							VENDOR TOTAL *	140.00	
0005741	00	US FOODS, INC.							
3048114		000568		00	03/14/2024	563-4113-464.20-53	Food	868.70	
							VENDOR TOTAL *	868.70	
0005766	00	BRADY'S TOWING & RECOVERY OF MT							
24-01117		7865	H66746	00	03/07/2024	100-2201-421.30-99	HP241131 TOW PER A.NIMMIC	165.00	
							VENDOR TOTAL *	165.00	
0005782	00	NATIONAL LAUNDRY CO.							
4179-54335		7754	H66615	00	03/04/2024	100-2301-424.20-24	TOWEL SERVICE	9.90	
4039-53464		7821	H66696	00	03/06/2024	531-3135-436.20-24	JANITORIAL	28.35	
4039-53464		7822	H66696	00	03/06/2024	531-3135-436.20-26	CLOTHING	98.71	
4730-FEB24		7803	H66678	00	03/06/2024	541-3141-438.20-26	RESD UNIFORMS	156.00	
4730-FEB24		7804	H66678	00	03/06/2024	542-3140-438.20-26	COMM UNIFORMS+ENERGY	98.78	
4192-FEB24		7802	H66677	00	03/06/2024	546-3150-438.20-24	TS RUGS	249.36	
4730-FEB24		7805	H66678	00	03/06/2024	546-3150-438.20-26	TS UNIFORMS	217.68	



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0005782	00	NATIONAL LAUNDRY CO.							
4730-FEB24		7806	H66678	00	03/06/2024	546-3150-438.20-24	TS RUGS	83.43	
4041-53938		7723	H66585	00	03/04/2024	580-3560-434.20-24	DISH AND SHOP TOWEL, LAUN	12.93	
4089-53947		7733	H66599	00	03/04/2024	610-3570-501.20-26	COVERALLS & UNIS	47.50	
4089-53947		7734	H66599	00	03/04/2024	610-3570-501.20-29	GREASE RAGS	59.69	
							VENDOR TOTAL *	1,062.33	
0005874	00	TRANSPORTATION SOLUTIONS							
19586		7732	H66596	00	03/04/2024	201-3503-432.30-54	ROCKY MTN CAR WASH REVIEW	645.00	
							VENDOR TOTAL *	645.00	
0005875	00	NAPA-IBS							
1312024		7737	H66602	00	03/04/2024	201-3503-432.20-74	SWEEPING SUPPLIES	211.75	
1312024		7738	H66602	00	03/04/2024	201-3503-432.20-79	STREETS MISC SUPPLIES	404.79	
1312024		7739	H66602	00	03/04/2024	610-3570-501.20-41	FLEET SMALL TOOLS	109.79	
1312024		7740	H66602	00	03/04/2024	610-3570-501.20-29	FLEET MISC SUPPLIES	226.07	
1312024		7742	H66602	00	03/04/2024	610-3570-501.30-99	IBS CONTRACT SVC EXPENSES	7,674.00	
1312024		7741	H66602	00	03/04/2024	610-3571-501.20-39	FLEET PARTS	21,850.60	
							VENDOR TOTAL *	30,477.00	
0005897	00	BUD'S EXTINGUISHER SERVICE							
1526		7761	H66626	00	03/05/2024	541-3141-438.30-99	FIRE EXTINGUISHER SERVICE	16.50	
1527		7763	H66627	00	03/05/2024	541-3141-438.30-99	FIRE EXTINGUISHER SERV-RE	116.38	
1526		7762	H66626	00	03/05/2024	542-3140-438.30-99	FIRE EXTINGUISHER SERVICE	16.50	
1527		7764	H66627	00	03/05/2024	542-3140-438.30-99	FIRE EXTINGUISHER SERV-RE	116.37	
1525		7765	H66628	00	03/05/2024	546-3150-438.30-99	FIRE EXTINGUISHER SER-TRN	218.00	
							VENDOR TOTAL *	483.75	
0005922	00	FRUGE, JOSHUA							
TEST 1		7813	H66686	00	03/06/2024	531-3135-436.30-81	WW OPERATOR TESTING-REIMB	70.00	
TEST 2		7814	H66687	00	03/06/2024	531-3135-436.30-81	WW OPERATOR TEST-J FRUGE	70.00	
TEST 3		7815	H66689	00	03/06/2024	531-3135-436.30-81	WW OPERATOR TESTING-REIMB	70.00	
							VENDOR TOTAL *	210.00	
0005964	00	CROSS, RUSSELL H							
RCROSS362024		7831	H66708	00	03/06/2024	100-3084-430.30-81	MEALS - WEED SPRAYING LIC	40.50	
							VENDOR TOTAL *	40.50	
0006008	00	AXIM GEOSPATIAL							
14985		7948	H66824	00	03/07/2024	245-3106-432.50-60	ARC GIS CONSULTATION FEES	192.22	
14985		7946	H66824	00	03/07/2024	521-3126-435.50-60	ARC GIS CONSULTATION FEES	192.22	
14985		7947	H66824	00	03/07/2024	531-3136-436.50-60	ARC GIS CONSULTATION FEES	192.23	
							VENDOR TOTAL *	576.67	
0006032	00	WOODY'S CAR WASH							
1105		7808	H66680	00	03/06/2024	503-1602-425.20-19	2 CAR WASHES - COREY AND	31.00	
							VENDOR TOTAL *	31.00	
0006056	00	SELKIRK CLEANING LLC							
2280		7724	H66586	00	03/04/2024	580-3560-434.30-99	FEB CLEANING BILL	920.00	



PREPARED 03/14/2024,10:54:33  
PROGRAM: GM339L  
City of Helena

EXPENDITURE APPROVAL LIST  
AS OF: 03/15/2024 PAYMENT DATE: 03/15/2024

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VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0006056	00	SELKIRK CLEANING LLC							
							VENDOR TOTAL *	920.00	
0006106	00	DCI ENGINEERS							
212489		7828	H66704	00	03/06/2024	521-3125-435.90-63	CONSULTANT/RED MTN FLUME	5,705.10	
							VENDOR TOTAL *	5,705.10	
0006107	00	REFLEX PROTECT INC							
1066-#11		7881	H66760	00	03/07/2024	100-2201-421.20-27	OC REPLACEMENTS WITH CS S	2,684.50	
							VENDOR TOTAL *	2,684.50	
							HAND ISSUED TOTAL ***		714.15-
							EFT/EPAY TOTAL ***		73,229.32
							TOTAL EXPENDITURES ****	544,495.48	72,515.17
						GRAND TOTAL *****			617,010.65





**Finance Dept.**  
316 North Park Avenue  
Helena, MT 59623

: Phone: 406-447-8417  
: Fax: 406-447-8434  
: Email: [jrensmon@helenamt.gov](mailto:jrensmon@helenamt.gov)

**[helenamt.gov](http://helenamt.gov)**

March 25, 2024

To: Tim Burton, City Manager

From: Jamie Rensmon, Accounting Tech III-Accounts Payable

Subject: Claims Paid

The Expenditure Approval Lists for 3/19/24, 3/21/24 and 3/22/24 have been approved for claims in the amount of \$554,125.77. Checks numbered 198896 – 198998 and EFTs numbered 168 - 169 have been issued for payment.

A list of all claims paid and supporting detail are available in the City Finance Department, Room 320, for anyone who wishes to review them.



VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0001695	00	LEHRKIND'S							
2126550		000578		00	03/19/2024	563-4113-464.20-53	Alcohol	249.30	
VENDOR TOTAL *								249.30	
0004929	00	EAGLE BEVERAGE - HELENA							
2333269		000579		00	03/19/2024	563-4113-464.20-53	Alcohol	EFT:	481.41
2332834		000580		00	03/19/2024	563-4113-464.20-53	Alcohol	EFT:	442.00
20914		000581		00	03/19/2024	563-4113-464.20-53	Alcohol-Credit	EFT:	30.00-
VENDOR TOTAL *								.00	893.41
0004960	00	DIKE, BYRON							
CASH-4/19/24		000585		00	03/19/2024	211-4120-464.30-59	Cash Buyout-Mania-ABBA	2,700.00	
VENDOR TOTAL *								2,700.00	
0005741	00	US FOODS, INC.							
3236017		000582		00	03/19/2024	563-4113-464.20-53	Food	133.96	
5731539		000583		00	03/19/2024	563-4113-464.20-53	Food	73.66	
5437790		000584		00	03/19/2024	563-4113-464.20-53	Food	156.63	
VENDOR TOTAL *								364.25	
EFT/EPAY TOTAL ***									893.41
TOTAL EXPENDITURES ****								3,313.55	893.41
GRAND TOTAL *****									4,206.96



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0000011	00	BURDICKS LOCKSMITH SERVICES, INC.							
CS26763		8169	H66973	00	03/14/2024	100-4102-464.20-41	TOOLS/EQUIP	194.00	
							VENDOR TOTAL *	194.00	
0000064	00	VANS THRIFTWAY							
BRGC-030724-1238188			H66999	00	03/14/2024	563-4113-464.20-19	OFFICE SUPPLIES	6.49	
							VENDOR TOTAL *	6.49	
0000139	00	DOOR SYSTEMS OF MONTANA INC							
0000113329		8141	H66946	00	03/14/2024	541-3141-438.20-29	REMOTE DOOR CONTROLLERS(3	156.00	
0000113329		8142	H66946	00	03/14/2024	542-3140-438.20-29	REMOTE DOOR CONTROLLERS(3	156.00	
0000113371		8221	H67045	00	03/18/2024	580-3560-434.30-66	REPAIR TO BUS BARN SHOP D	100.00	
							VENDOR TOTAL *	412.00	
0000165	00	ENERGY LABORATORIES, INC.							
615871		8084	H66894	00	03/13/2024	521-3125-435.30-98	LAB-SAMPLES	1,002.00	
616097		8072	H66878	00	03/12/2024	531-3135-436.30-98	LAB-SAMPLES 1ST QTR WET T	2,099.00	
							VENDOR TOTAL *	3,101.00	
0000174	00	DEPT OF REVENUE							
CCF-3RDQTR-FY248143			H66947	00	03/14/2024	546-3150-438.50-60	CCF-3RD QTR-FY24	162.55	
							VENDOR TOTAL *	162.55	
0000267	00	HYDROMETRICS, INC							
32845		8127	H66932	00	03/14/2024	543-3140-438.30-48	OLD LANDFILL MONITORING-F	6,828.86	
							VENDOR TOTAL *	6,828.86	
0000326	00	AL ROSE TOWING							
001355		8200	H67014	00	03/14/2024	100-2201-421.30-99	HP241219 TOW 03/09/24	165.00	
							VENDOR TOTAL *	165.00	
0000329	00	CITY UTILITY CUSTOMER SERVICE							
12000-3/01/24		8033	H66850	00	03/12/2024	201-3503-432.30-42	STREETS	118.51	
13386-3/01/24		8036	H66851	00	03/12/2024	201-3503-432.30-42	STREETS	9.15	
12640-3/01/24		8039	H66852	00	03/12/2024	201-3503-432.30-45	STREETS	123.10	
12000-3/01/24		8034	H66850	00	03/12/2024	201-3504-432.30-42	TRAFFIC	19.95	
13386-3/01/24		8037	H66851	00	03/12/2024	201-3504-432.30-42	TRAFFIC	1.54	
12640-3/01/24		8040	H66852	00	03/12/2024	201-3504-432.30-45	TRAFFIC	20.72	
15808MARCH2024		8098	H66908	00	03/13/2024	245-3106-432.30-42	UMD W/WW	48.26	
15808MARCH2024		8101	H66908	00	03/13/2024	245-3106-432.30-45	UMD SOLID WASTE	46.05	
40457-MARCH20248079			H66888	00	03/13/2024	521-3125-435.30-45	TMTP-SW 40457-33130	96.67	
40459-MARCH20248080			H66890	00	03/13/2024	521-3125-435.30-45	M RTP-SW 40459-33132	96.67	
8101-MARCH2024		8081	H66891	00	03/13/2024	521-3125-435.30-42	WTR-NOB HILL RES 8101-162	15.40	
401-MARCH2024		8082	H66892	00	03/13/2024	521-3125-435.30-42	WTR-REEDERS VILLAGE 401-1	9.26	
15808MARCH2024		8096	H66908	00	03/13/2024	521-3126-435.30-42	UMD W/WW	48.27	
15808MARCH2024		8099	H66908	00	03/13/2024	521-3126-435.30-45	UMD SOLID WASTE	46.05	
8333-MARCH2024		8065	H66872	00	03/12/2024	531-3135-436.30-42	WTR/WW-BREAK RM 8333-1628	121.88	
8329-MARCH2024		8066	H66873	00	03/12/2024	531-3135-436.30-42	WTR/WW-OLD ADMIN BLDG 832	19.38	
8327-MARCH2024		8067	H66874	00	03/12/2024	531-3135-436.30-42	WTR-IMP BLDG 8327-16274	9.26	
8325-MARCH2024		8068	H66875	00	03/12/2024	531-3135-436.30-42	WTR-DIGESTER BLDG 8325-16	15.40	



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
-----									
0000329	00	CITY UTILITY	CUSTOMER SERVICE						
8331-MARCH2024	8069	H66876	00	03/12/2024	531-3135-436.30-42	WTR-WARM STORAGE BLDG 833		13.35	
64807-MARCH2024	8070	H66877	00	03/12/2024	531-3135-436.30-42	WTR/WW-64807-12078		54.92	
64807-MARCH2024	8071	H66877	00	03/12/2024	531-3135-436.30-45	SW		91.61	
22482MARCH2024	8091	H66903	00	03/13/2024	531-3136-436.30-42	AIRPORT RD		9.26	
18402MARCH2024	8092	H66904	00	03/13/2024	531-3136-436.30-42	COLONIAL DR		15.40	
29994MARCH2024	8093	H66905	00	03/13/2024	531-3136-436.30-42	SKYWAY DR		9.26	
18644MARCH2024	8094	H66906	00	03/13/2024	531-3136-436.30-42	WOLF RD		9.26	
20900MARCH2024	8095	H66907	00	03/13/2024	531-3136-436.30-42	ANDESITE AVE		9.26	
15808MARCH2024	8097	H66908	00	03/13/2024	531-3136-436.30-42	UMD W/WW		48.27	
15808MARCH2024	8100	H66908	00	03/13/2024	531-3136-436.30-45	UMD SOLID WASTE		46.05	
28308MARCH2024	8102	H66909	00	03/13/2024	531-3136-436.30-42	SANDERS ST		15.40	
26910MARCH2024	8103	H66910	00	03/13/2024	531-3136-436.30-42	KELLEHER LANE		9.26	
SHOP-1/09-2/08	8149	H66955	00	03/14/2024	541-3141-438.30-42	SHOP WATER BILL-1/09-2/08		26.15	
SHOP-1/09-2/08	8150	H66955	00	03/14/2024	542-3140-438.30-42	SHOP WATER BILL-1/09-2/08		26.15	
13495-170263/24	8017	H66664	00	03/05/2024	551-3501-432.30-42	WATERSEWER03/24		25.52	
24795-262923/24	8018	H66665	00	03/05/2024	551-3501-432.30-42	WATERSEWER3/24		25.52	
57783-121863/24	8019	H66666	00	03/05/2024	551-3501-432.30-42	WATERSEWER3/24		40.92	
19617-209803/24	8020	H66667	00	03/05/2024	551-3501-432.30-42	WATERSEWER03/24		9.26	
12000-3/01/24	8035	H66850	00	03/12/2024	610-3570-501.30-42	FLEET		61.02	
13386-3/01/24	8038	H66851	00	03/12/2024	610-3570-501.30-42	FLEET		4.71	
12640-3/01/24	8041	H66852	00	03/12/2024	610-3570-501.30-45	FLEET		63.39	
VENDOR TOTAL *								1,479.46	
0000344	00	MONTANA LEAGUE OF CITIES & TOWNS							
ML01215	8224	H67078	00	03/19/2024	100-1201-412.30-99	MT LEAGUE SHARED EXPENSE		100.00	
VENDOR TOTAL *								100.00	
0000377	00	ACTION PRINT							
120653	8233	H67117	00	03/20/2024	100-1501-414.30-37	FY25 BUDGET PROCESS UTILI		540.00	
VENDOR TOTAL *								540.00	
0000426	00	L & C COUNTY							
100	8231	H67106	00	03/20/2024	100-1002-410.50-79	CITY'S FY24 CONTRIBUTION-		20,000.00	
101	8232	H67108	00	03/20/2024	100-1002-410.50-73	FY24 CITY CONTRB-YOUTH/AD		7,000.00	
VENDOR TOTAL *								27,000.00	
0000520	00	MONTANA BROOM AND BRUSH							
325682-B	8195	H67008	00	03/14/2024	580-3560-434.20-24	CLEANING SUPPLIES		418.85	
VENDOR TOTAL *								418.85	
0000528	00	L.N. CURTIS & SONS							
PINV882983	8212	H67031	00	03/15/2024	100-2201-421.20-27	GAS MAKES FOR SWAT		2,304.95	
VENDOR TOTAL *								2,304.95	
0000547	00	DIAMOND PRODUCTS INC							
4352	8083	H66893	00	03/13/2024	521-3125-435.20-24	RESTOCK-TMTP & MRTP		155.10	
VENDOR TOTAL *								155.10	
0000646	00	J & D TRUCK REPAIR							



VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0000646	00	J & D	TRUCK REPAIR						
0059719		8228	H67093	00	03/20/2024	610-3571-501.30-61	OUTSIDE REPAIR UNIT 475	346.66	
							VENDOR TOTAL *	346.66	
0000649	00	ROCK	HAND HARDWARE						
762912		8183	H66994	00	03/14/2024	100-4102-464.20-41	TOOLS/EQUIP	3.99	
762808		8184	H66995	00	03/14/2024	100-4102-464.20-65	MATERIALS	18.99	
762800		8185	H66996	00	03/14/2024	100-4102-464.20-41	TOOLS/EQUIP	36.96	
762789		8047	H66857	00	03/12/2024	201-3503-432.90-40	HOSE CLAMP & CHAIN HANDY	29.48	
763129		8230	H67096	00	03/20/2024	201-3503-432.90-40	FASTENERS & TIE DOWN STRA	21.47	
762903		8182	H66993	00	03/14/2024	237-4171-464.20-41	TOOLS/EQUIP	7.98	
762841		8089	H66900	00	03/13/2024	521-3125-435.30-62	FUSES-FRONT GATE	15.18	
762840		8145	H66951	00	03/14/2024	546-3150-438.20-99	CABLE TIES FOR TARP REPAI	39.16	
762963		8220	H67044	00	03/18/2024	580-3560-434.20-29	YELLOW TAPE FOR BUS BARN	17.97	
762962		8114	H66920	00	03/13/2024	610-3570-501.20-24	DISINFECTANT WIPES	19.76	
							VENDOR TOTAL *	210.94	
0000650	00	CLEARWATER	PUMP & SUPPLY						
11		8045	H66855	00	03/12/2024	201-3503-432.90-40	STRAINER/CAM LOCK & BUSHI	112.70	
							VENDOR TOTAL *	112.70	
0000667	00	L & C	COUNTY TREASURER						
102B		7383		00	02/22/2024	100-1002-410.50-73	CITY'S FY24 CONTRIBUTION	CHECK #: 198497	2,000.00-
							VENDOR TOTAL *	.00	2,000.00-
0000747	00	MURDOCH'S	RANCH AND HOME SUPPLY						
51709831166179	8122	H66926	00	03/13/2024	100-3084-430.20-41	WET VAC	189.99		
0717101756380388123	H66927	00	03/13/2024	100-3084-430.20-26	WORK PANTS/COLIN THACKER	69.99			
160447/4	9637	00	04/28/2023	100-4102-464.20-41	SMALL TOOLS/EQUIP	CHECK #: 193798	52.97-		
160453/4	9636	00	04/28/2023	100-4102-464.20-41	PRODUCT RETURN/CREDIT	CHECK #: 193798	13.49		
160467/4	9736	00	04/28/2023	100-4102-464.20-41	TOOLS/EQUIP	CHECK #: 193798	17.96-		
0817101834317118178	H66989	00	03/14/2024	100-4102-464.20-41	TOOLS/EQUIP	39.67			
0317097721547278107	H66913	00	03/13/2024	245-3106-432.20-26	TREVIN HOFFMAN CLOTHING	69.98			
160454/4	9542	00	04/28/2023	521-3125-435.20-26	CLOTHING ALLOWANCE-CODY	CHECK #: 193798	275.97-		
160446/4	9617	00	04/28/2023	521-3126-435.20-98	O-RINGS	CHECK #: 193798	15.59-		
160448/4	9618	00	04/28/2023	521-3126-435.20-98	O-RING KIT	CHECK #: 193798	13.59-		
160459/4	9605	00	04/28/2023	521-3126-435.20-41	BALL MOUNT	CHECK #: 193798	51.99-		
160459/4	9606	00	04/28/2023	521-3126-435.20-29	BLU Z DISC	CHECK #: 193798	19.98-		
970899/4	9603	00	04/28/2023	521-3126-435.20-26	CLOTHING	CHECK #: 193798	124.98-		
0317097721547278106	H66913	00	03/13/2024	531-3136-436.20-26	TREVIN HOFFMAN CLOTHING	69.99			
2-17102668338898124	H66930	00	03/14/2024	541-3141-438.20-41	BLADES/WHEEL FOR RECIP SA	21.46			
2-17102668338898125	H66930	00	03/14/2024	542-3140-438.20-41	BLADES/WHEEL FOR RECIP SA	21.46			
160463/4	9556	00	04/28/2023	546-3150-438.20-99	DOG BISCUITS FOR SCALE HO	CHECK #: 193798	40.98-		
1709918301574	8058	H66864	00	03/12/2024	610-3570-501.20-26	BOOT ALLOWANCE: D THOMPSON	150.00		
1709918189162	8059	H66865	00	03/12/2024	610-3570-501.20-26	BOOT ALLOWANCE: W KANANEN	150.00		
							VENDOR TOTAL *	782.54	600.52-
0000747	00	MURDOCH'S	RANCH AND HOME SUPPLY,CK GRP-A						
160447/4	9637	00	03/18/2024	100-4102-464.20-41	SMALL TOOLS/EQUIP	52.97			
160453/4	9636	00	03/18/2024	100-4102-464.20-41	PRODUCT RETURN/CREDIT	13.49-			



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0000747	00	MURDOCH'S RANCH AND HOME SUPPLY,CK GRP-A							
160467/4		9736		00	03/18/2024	100-4102-464.20-41	TOOLS/EQUIP	17.96	
160454/4		9542		00	03/18/2024	521-3125-435.20-26	CLOTHING ALLOWANCE-CODY	275.97	
160446/4		9617		00	03/18/2024	521-3126-435.20-98	O-RINGS	15.59	
160448/4		9618		00	03/18/2024	521-3126-435.20-98	O-RING KIT	13.59	
160459/4		9605		00	03/18/2024	521-3126-435.20-41	BALL MOUNT	51.99	
160459/4		9606		00	03/18/2024	521-3126-435.20-29	BLU Z DISC	19.98	
970899/4		9603		00	03/18/2024	521-3126-435.20-26	CLOTHING	124.98	
160463/4		9556		00	03/18/2024	546-3150-438.20-99	DOG BISCUITS FOR SCALE HO	40.98	
							VENDOR TOTAL *	600.52	
0000753	00	POLLARD WATER							
0256306		8109	H66914	00	03/13/2024	245-3106-432.20-46	WAIST PADS	133.73	
0256306		8108	H66914	00	03/13/2024	531-3136-436.20-46	WAIST PADS	133.74	
							VENDOR TOTAL *	267.47	
0000830	00	HAWKINS, INC.							
6704651		8086	H66896	00	03/13/2024	521-3125-435.20-22	TMTP-CHEMICAL	7,663.71	
							VENDOR TOTAL *	7,663.71	
0001237	00	ALSCO							
LBIL1930486		8168	H66972	00	03/14/2024	563-4113-464.20-29	OPERATING SUPPLIES	21.98	
							VENDOR TOTAL *	21.98	
0001305	00	ALPINE ANALYTICAL, INC.							
11106		8077	H66884	00	03/13/2024	521-3125-435.30-98	LAB-SAMPLES	240.00	
11157		8078	H66885	00	03/13/2024	521-3125-435.30-98	LAB-SAMPLES	240.00	
11089		8064	H66871	00	03/12/2024	531-3135-436.30-98	LAB-SAMPLES	55.00	
							VENDOR TOTAL *	535.00	
0001548	00	A 1 TOWING							
24-03648		8203	H67017	00	03/14/2024	100-2201-421.30-99	HP241250 TOW PER J.GUERRE	165.00	
							VENDOR TOTAL *	165.00	
0001835	00	L & C COUNTY PUBLIC WORKS							
C&D-FEB24		8148	H66954	00	03/14/2024	542-3140-438.30-96	DIRECT HAUL C&D-82.82T@\$2	1,739.22	
							VENDOR TOTAL *	1,739.22	
0001960	00	NITRO GREEN							
668903		8156	H66961	00	03/14/2024	212-4505-403.30-99	FEBRUARY SNOW REMOVAL & S	809.00	
668851		8157	H66962	00	03/14/2024	212-4505-403.30-99	FEBRUARY SNOW REMOVAL & S	2,482.00	
668906		8194	H67007	00	03/14/2024	580-3560-434.30-99	FEBRUARY SNOW PLOWING	1,860.00	
							VENDOR TOTAL *	5,151.00	
0002026	00	HDR INC							
1200603112		8117	H66923	00	03/13/2024	531-3135-436.90-30	WASTEWATER MASTER TREATME	5,193.25	
1200603112		8118	H66923	00	03/13/2024	531-3136-436.90-30	WASTEWATER MASTER TREATME	5,193.25	
							VENDOR TOTAL *	10,386.50	
0002366	00	LES SCHWAB							



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0002366	00	LES SCHWAB							
90800389429	8128	H66933	00	03/14/2024	541-3141-438.20-38	TIRE REPAIRS-UNIT #240-1/		80.25	
90800403578	8129	H66934	00	03/14/2024	541-3141-438.20-38	TIRE REPAIRS-UNIT #243-6/		37.00	
90800406295	8131	H66936	00	03/14/2024	541-3141-438.20-38	TIRE REPAIRS-UNIT #241-7/		39.99	
90800471481	8139	H66944	00	03/14/2024	542-3140-438.20-38	TIRE REPAIRS-UNIT #247		2,130.88	
90800405731	8130	H66935	00	03/14/2024	546-3150-438.20-38	TIRE REPAIRS-UNIT #234-7/		144.48	
90800411778	8132	H66937	00	03/14/2024	546-3150-438.20-38	TIRE REPAIRS-UNIT #211-8/		149.97	
90800412766	8133	H66938	00	03/14/2024	546-3150-438.20-38	TIRE REPAIRS-UNIT #226-9/		44.99	
90800412786	8134	H66939	00	03/14/2024	546-3150-438.20-38	TIRE REPAIRS-UNIT #226-9/		134.99	
90800413831	8135	H66940	00	03/14/2024	546-3150-438.20-38	TIRE REPAIRS-UNIT #204-9/		284.97	
90800414513	8136	H66941	00	03/14/2024	546-3150-438.20-38	TIRE REPAIRS-UNIT #226-9/		64.99	
90800470850	8137	H66942	00	03/14/2024	546-3150-438.20-38	TIRE REPAIRS-UNIT #229		72.98	
90800471314	8138	H66943	00	03/14/2024	546-3150-438.20-38	TIRE REPAIRS-UNIT #153		95.76	
						VENDOR TOTAL *		3,281.25	
0002443	00	JACKSON, MURDO & GRANT, P.C.							
23872	8235	H67121	00	03/20/2024	100-1301-412.30-52	CITY LEGAL FEES/RGB INVST		466.85	
						VENDOR TOTAL *		466.85	
0002477	00	SPARROW ENTERPRISES, INC							
T23102	8227	H67092	00	03/20/2024	201-3503-432.20-72	8.2 T (5.72 CU.YD.) ROADM		98.25	
						VENDOR TOTAL *		98.25	
0002511	00	HARRINGTON BOTTLING COMPANY							
14055412	7658	H66545	00	02/29/2024	563-4113-464.20-53	RESALE SUPPLIES		54.85-	
14056451	8176	H66985	00	03/14/2024	563-4113-464.20-53	RESALE SUPPLIES		105.40	
14056625	8177	H66986	00	03/14/2024	563-4113-464.20-53	RESALE SUPPLIES		294.15	
						VENDOR TOTAL *		344.70	
0002548	00	MOUNTAIN VIEW FAMILY HEALTH CARE							
747K22122	8056	H66862	00	03/12/2024	521-3126-435.30-99	S DYKMAN DOT PHYSICAL		95.00	
747K22122	8057	H66862	00	03/12/2024	531-3135-436.30-99	C ELMORE DOT PHYSICAL		95.00	
						VENDOR TOTAL *		190.00	
0002584	00	BALCO UNIFORM CO., INC.							
78383-3	8210	H67028	00	03/15/2024	100-2201-421.20-26	DOUBLE CUFF CASES FOR OFF		121.50	
78478-1	8211	H67029	00	03/15/2024	100-2201-421.20-27	OC/CS HOLDS FOR OFFICERSF		875.00	
						VENDOR TOTAL *		996.50	
0002677	00	LELAND, RYAN							
RLELAND3132024	8120	H66925	00	03/13/2024	100-3101-431.30-85	REIBURSEMENT FOR SOLID WA		1,528.95	
RLELAND3132024	8121	H66925	00	03/13/2024	100-3101-431.20-19	NOTEBOOK FOR RYAN		25.99	
						VENDOR TOTAL *		1,554.94	
0002695	00	MONTANA RURAL WATER SYSTEMS							
2384	8087	H66898	00	03/13/2024	521-3125-435.30-81	REGISTRATION-WTR CONF-4 P		1,200.00	
						VENDOR TOTAL *		1,200.00	
0002717	00	HOME DEPOT CREDIT SERVICES							
0520657	8014	H66176	00	02/14/2024	100-3084-430.20-41	TOOL BOX FOR IF TRUCK		35.96	



VEND NO	SEQ#	VENDOR NAME				ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO		DATE				AMOUNT
<hr/>									
0002717	00	HOME DEPOT CREDIT SERVICES							
0511693		8119	H66924	00	03/13/2024	100-3084-430.20-41	MOUSE TRAPS FOR SHOP	13.44	
8443179		8022	H66735	00	03/07/2024	211-4120-464.20-24	BIRD REPELLER	48.99	
4120005		8225	H66507	00	02/29/2024	211-4120-464.20-41	MOUSE TRAPS + FASTENERS	28.00	
6510509		8015	H66210	00	02/15/2024	212-4505-403.30-66	10 OZ CONSTRUCTION SEALAN	8.48	
1621623		8016	H66431	00	02/27/2024	531-3135-436.30-62	BOILER REPAIR	14.01	
VENDOR TOTAL *								148.88	
0002784	00	SYSCO FOOD SERVICES OF MONTANA							
443852259	3	8186	H66997	00	03/14/2024	563-4113-464.20-53	RESALE SUPPLIES	948.64	
VENDOR TOTAL *								948.64	
0003008	00	CALLAWAY GOLF							
937809210		8170	H66974	00	03/14/2024	563-4111-464.20-53	RESALE SUPPLIES	936.18	
937672200		8171	H66980	00	03/14/2024	563-4111-464.20-53	RESALE SUPPLIES	409.29	
937786556		8172	H66981	00	03/14/2024	563-4111-464.20-53	RESALE SUPPLIES	437.92	
937802272		8173	H66982	00	03/14/2024	563-4111-464.20-53	RESALE SUPPLIES	337.07	
VENDOR TOTAL *								2,120.46	
0003052	00	PING							
17366327		8179	H66990	00	03/14/2024	563-4111-464.20-53	RESALE SUPPLIES	684.57	
17318437		8180	H66991	00	03/14/2024	563-4111-464.20-53	RESALE SUPPLIES	1,850.50	
17294905		8181	H66992	00	03/14/2024	563-4111-464.20-53	RESALE SUPPLIES	405.41	
VENDOR TOTAL *								2,940.48	
0003186	00	PLATT ELECTRIC SUPPLY							
4X05430		8088	H66899	00	03/13/2024	521-3125-435.30-62	TMTP WELL 1	446.39	
4X05452		8074	H66881	00	03/12/2024	531-3135-436.20-29	COLD STORAGE	247.08	
4X39937		8140	H66945	00	03/14/2024	546-3150-438.30-66	REPAIR ELECTRIC LIGHT BOX	80.56	
VENDOR TOTAL *								774.03	
0003271	00	HELENA INK & TONER CO							
64104		8190	H67003	00	03/14/2024	580-3560-434.20-19	INK FOR TRINITYS PRINTER	400.00	
VENDOR TOTAL *								400.00	
0003439	00	WESTERN TIRE CHAIN							
24-0022		8054	H66859	00	03/12/2024	201-3503-432.20-73	SWIVEL HOOKS FOR TIRE CHA	528.00	
VENDOR TOTAL *								528.00	
0003532	00	PALLISTER, JON							
031424BLDG		8144	H66949	00	03/14/2024	503-1602-425.50-60	REFUND JON PALLISTER FOR	105.00	
VENDOR TOTAL *								105.00	
0003821	00	USA BLUE BOOK							
INV00292892		8111	H66915	00	03/13/2024	245-3106-432.20-46	WINCH	1,448.10	
INV00296200		8090	H66901	00	03/13/2024	521-3125-435.20-22	TMTP-LAB CALIBRATIONS	1,141.89	
INV00292892		8110	H66915	00	03/13/2024	531-3136-436.20-46	WINCH	1,448.11	
VENDOR TOTAL *								4,038.10	
0003882	00	360 OFFICE SOLUTIONS							



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0003882	00	360	OFFICE SOLUTIONS						
1371359-0		8027	H66844	00	03/12/2024	201-3503-432.20-19	OFFICE SUPPLIES FOR ENG A	33.68	
C1371359-0		8028	H66845	00	03/12/2024	201-3503-432.20-19	RETURN 4" DISPENSER	16.38-	
1374733-0		8029	H66846	00	03/12/2024	201-3503-432.20-19	RESTOCK BASIC OFFICE SUPP	124.27	
1372599-0		8030	H66847	00	03/12/2024	201-3503-432.20-19	NOTE DISPENSER	10.00	
1371359-1		8031	H66848	00	03/12/2024	201-3503-432.20-19	STAPLE REMOVER	.99	
1370900-0		8032	H66849	00	03/12/2024	201-3503-432.20-19	PENS	35.54	
1375801-0		8075	H66882	00	03/12/2024	531-3135-436.20-24	CLEANING SUPPLIES	19.96	
1372059-0		8146	H66952	00	03/14/2024	542-3140-438.20-11	SCALE RECEIPT PAPER	103.61	
1372059-0		8147	H66952	00	03/14/2024	546-3150-438.20-11	SCALE RECEIPT PAPER	103.62	
1365902-1		8151	H66956	00	03/14/2024	563-4113-464.20-29	OPERATING SUPPLIES	161.60	
1375837-1		8165	H66969	00	03/14/2024	570-4510-403.20-24	GLOVES, FRESHWAVE, BORATE	191.66	
1375837-0		8166	H66970	00	03/14/2024	570-4510-403.20-24	PT, TP, TRASHBAGS, STIX,	877.97	
1373429-0		8167	H66971	00	03/14/2024	573-4512-403.20-24	TP, PT, 24X32 & 33X39 BAG	1,761.32	
1373996-0		8191	H67004	00	03/14/2024	580-3560-434.20-19	RECEIPT BOOK	43.64	
1370595-2		8192	H67005	00	03/14/2024	580-3560-434.20-24	CLEANER FOR JANITORIAL ST	10.91	
VENDOR TOTAL *								3,462.39	
0004007	00	SHELL	ENERGY NORTH AMERICA						
3757996		8161	H66966	00	03/14/2024	212-4505-403.30-44	FEBRUARY DELIVERY	1,448.12	
3757996		8162	H66966	00	03/14/2024	212-4505-403.30-44	FEBRUARY DELIVERY	2,701.22	
VENDOR TOTAL *								4,149.34	
0004017	00	CENTURYLINK							
4064578710	03248198	H67012	00	03/14/2024	218-2206-421.30-43	E911 TRUNK LINE 03/01/24		4,484.38	
4064422346	03248199	H67013	00	03/14/2024	218-2206-421.30-43	PAGING CIRCUIT 03/01/24		73.66	
VENDOR TOTAL *								4,558.04	
0004187	00	KOLAR	TIRE & AUTO						
1505		8202	H67016	00	03/14/2024	100-2201-421.30-99	HP241234 TOW 03/11/24	165.00	
27678		8046	H66856	00	03/12/2024	201-3503-432.20-38	STEER TIRES UNIT 318	1,220.00	
27976		8229	H67095	00	03/20/2024	201-3503-432.20-38	TIRE REPAIR UNIT 313	97.48	
27519		8105	H66912	00	03/13/2024	521-3126-435.20-38	MOUNT TIRES	160.00	
VENDOR TOTAL *								1,642.48	
0004301	00	TAYLORMADE	GOLF COMPANY						
37187184		8187	H66998	00	03/14/2024	563-4111-464.20-53	RESALE SUPPLIES	1,624.00	
VENDOR TOTAL *								1,624.00	
0004403	00	RUST	AUTOMATION & CONTROLS INC.						
INV50223		8076	H66883	00	03/12/2024	531-3135-436.20-29	BFP1FEEDSPS	250.65	
VENDOR TOTAL *								250.65	
0004444	00	FASTSIGNS	OF HELENA						
637-3215		8175	H66984	00	03/14/2024	235-4172-464.30-37	SIGNS	101.21	
VENDOR TOTAL *								101.21	
0004530	00	CHARTER	COMMUNICATIONS						
1727866010301248164		H66968	00	03/14/2024	100-1002-410.50-81	03/01/24-03/31/24		484.14	
VENDOR TOTAL *								484.14	
0004530	00	CHARTER	COMMUNICATIONS,CK GRP-A						



VEND NO	SEQ#	VENDOR NAME	INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO	NO	NO	NO	NO	NO	NO	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
											AMOUNT
0004530	00	CHARTER COMMUNICATIONS,CK GRP-A									
1785467010301248163		H66967 00	03/14/2024	100-1002-410.50-81	03/01/24-03/31/24					484.14	
									VENDOR TOTAL *	484.14	
0004566	00	SOUND VALUE PRODUCTIONS, LLC									
10122023	3519	00	10/20/2023	211-4120-464.20-41	MICROPHONE RELATED PARTS				CHECK #:	196758	205.00-
10122023	3519	00	03/20/2024	211-4120-464.20-41	MICROPHONE RELATED PARTS					205.00	
									VENDOR TOTAL *	205.00	205.00-
0004864	00	TOP GUN RECOVERY LLC									
24-04717	8201	H67015 00	03/14/2024	100-2201-421.30-99	HP241237 TOW PER J.GUERRE					165.00	
									VENDOR TOTAL *	165.00	
0004875	00	ROCKY MOUNTAIN SUPPLY, INC.									
4913	8062	H66867 00	03/12/2024	610-3571-501.20-31	245 G #2 DYED DIESEL FOR					855.05	
									VENDOR TOTAL *	855.05	
0004943	00	PARRIMAN, COREY									
031524BLDGCP	8206	H67020 00	03/15/2024	503-1602-425.30-79	MEAL REIMBURSEMENT COREY					45.00	
031524CPBLDG	8209	H67023 00	03/15/2024	503-1602-425.30-79	MEAL REIMBURSEMENT COREY					242.00	
									VENDOR TOTAL *	287.00	
0005082	00	BURKE, SCOTT									
SBURKE362024	8021	H66707 00	03/06/2024	100-3084-430.30-81	MILEAGE AND MEALS FOR WEE					494.76	
									VENDOR TOTAL *	494.76	
0005086	00	KENETREK BOOTS									
90012896-B	8218	H67038 00	03/15/2024	100-2201-421.20-26	772 UNIFORM BOOT CREDIT					184.11-	
1161639	8219	H67039 00	03/15/2024	100-2201-421.20-26	732 UNIFORM BOOTS					184.11	
									VENDOR TOTAL *	.00	
0005253	00	AE2S, INC.									
92712	8115	H66921 00	03/13/2024	521-3125-435.90-30	CONSULTANT/WATER TREATMEN					2,920.90	
92711	8116	H66922 00	03/13/2024	521-3125-435.90-70	CONSULTANT/TMWTP FILTER I					1,469.50	
									VENDOR TOTAL *	4,390.40	
0005284	00	BIG SKY BEDLINERS									
722483	8112	H66919 00	03/13/2024	201-3503-432.90-50	RAILS FOR UNITS 352 & 353					810.00	
722483	8113	H66919 00	03/13/2024	201-3503-432.90-50	RAILS FOR UNITS 352 & 353					810.00	
									VENDOR TOTAL *	1,620.00	
0005287	00	SPECTRUM BUSINESS									
0618005030924	8063	H66868 00	03/12/2024	610-3570-501.30-99	SHOP WIFI					119.99	
									VENDOR TOTAL *	119.99	
0005295	00	KGR LLC									
24020088	8193	H67006 00	03/14/2024	580-3560-434.30-37	FEBRUARY RADIO ADS					870.00	
									VENDOR TOTAL *	870.00	
0005327	00	NUNLEY, CHUCK									



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0005327	00	NUNLEY, CHUCK							
031524BLDGCN		8205	H67019	00	03/15/2024	503-1602-425.30-79	MEAL REIMBURSE CHUCK NUNL	51.00	
							VENDOR TOTAL *	51.00	
0005340	00	ECOLAB INC.							
4873320		8174	H66983	00	03/14/2024	563-4113-464.30-99	RODENT PROGRAM	86.69	
							VENDOR TOTAL *	86.69	
0005355	00	CUES, INC.							
970016567		8104	H66911	00	03/13/2024	531-3136-436.20-29	ADAPTER, CABLE FOR CAMERA	397.93	
							VENDOR TOTAL *	397.93	
0005360	00	SORENSEN PLUMBING & HEATING							
1982		8160	H66965	00	03/14/2024	212-4505-403.30-66	6HRS LABOR, PARTS FOR GAS	1,018.70	
1971		8159	H66964	00	03/14/2024	573-4512-403.30-66	REPLACE MOP SINK, INSTALL	2,299.86	
							VENDOR TOTAL *	3,318.56	
0005421	00	COUEY, CHRIS							
ETERR-CCOUEY		8024	H66841	00	03/12/2024	201-3503-432.30-85	FTA PROCUREMENT WORKSHOP-	276.19	
ETERR-CCOUEY		8025	H66841	00	03/12/2024	580-3560-434.30-85	GROUND TRANS. SPLIT 50/50	88.19	
							VENDOR TOTAL *	364.38	
0005427	00	DANIELSON, SHEILA							
GFOA-UNITED24		8236	H67122	00	03/20/2024	100-1501-414.30-79	FLIGHTS FOR ANNUAL GFOA C	1,218.21	
							VENDOR TOTAL *	1,218.21	
0005479	00	THE FRIENDSHIP CENTER OF HELENA							
1732		8238	H67124	00	03/20/2024	100-1002-410.70-50	GRANT DSBRSMT:1503 GALLA	100,000.00	
							VENDOR TOTAL *	100,000.00	
0005619	00	PEARCE, DARRIN							
TRAVEL 3/7/2024		8226	H67056	00	03/19/2024	201-3503-432.30-81	GROUND TRANSPORT & LODGIN	784.90	
							VENDOR TOTAL *	784.90	
0005621	00	T-MOBILE							
3/10/24		8048	H66858	00	03/12/2024	201-3503-432.30-16	STREETS	1,274.22	
3/10/24		8049	H66858	00	03/12/2024	201-3504-432.30-16	TRAFFIC	115.81	
3/10/24		8050	H66858	00	03/12/2024	201-3510-432.30-16	ROADWAY CODE ENF	121.81	
3/10/24		8051	H66858	00	03/12/2024	551-3501-432.30-16	PARKING	431.51	
3/10/24		8052	H66858	00	03/12/2024	580-3560-434.30-16	TRANSIT - CELL PHONES	107.14	
3/10/24		8053	H66858	00	03/12/2024	580-3560-434.30-99	TRANSIT - DATA FOR SPARE	300.86	
							VENDOR TOTAL *	2,351.35	
0005634	00	HARMS, LAUREN							
ETERR-LHARMS		8026	H66842	00	03/12/2024	580-3560-434.30-85	MEAL PER DIEM FTA PROCURE	188.00	
							VENDOR TOTAL *	188.00	
0005705	00	DELLWO, DEREK							
031524BLDGDW		8207	H67021	00	03/15/2024	503-1602-425.30-79	MEAL REIMBURSEMENT DEREK	45.00	
031524DWBLDG		8208	H67022	00	03/15/2024	503-1602-425.30-79	MEAL REIMBURSEMENT DEREK	34.50	



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0005705	00	DELLWO, DEREK							
							VENDOR TOTAL *	79.50	
0005717	00	406 ELECTRIC LLC							
5835		8085	H66895	00	03/13/2024	521-3125-435.90-30	TMTP-GATE & CAMERA	10,311.34	
5900		8152	H66957	00	03/14/2024	563-4111-464.30-99	ALARM ANNUAL SERVICE	460.00	
5894		8158	H66963	00	03/14/2024	563-4111-464.30-99	ALARM SERVICE	178.54	
							VENDOR TOTAL *	10,949.88	
0005782	00	NATIONAL LAUNDRY CO.							
4039-55417		8073	H66880	00	03/12/2024	531-3135-436.20-26	CLOTHING-LAUNDRY	96.73	
4043-57869		8196	H67009	00	03/14/2024	580-3560-434.20-24	MAT CLEANING AND SCRAPER	52.86	
4041-57868		8197	H67010	00	03/14/2024	580-3560-434.20-24	DISH TOWEL AND LAUNDRY BA	7.98	
4089-55874		8060	H66866	00	03/12/2024	610-3570-501.20-26	UNIFORMS & COVERALLS	47.50	
4089-55874		8061	H66866	00	03/12/2024	610-3570-501.20-29	GREASE RAGS	43.84	
							VENDOR TOTAL *	248.91	
0005797	00	BERGKAMP INC.							
56239		8042	H66853	00	03/12/2024	201-3503-432.20-79	O RING & THERMOSTAT FOR P	122.13	
							VENDOR TOTAL *	122.13	
0005884	00	TYLER TECHNOLOGIES, INC.							
045-458668		8234	H67118	00	03/20/2024	440-1501-414.90-40	ERP IMPLEMENTATION-PHS 1-	EFT:	37,018.68
							VENDOR TOTAL *	.00	37,018.68
0005897	00	BUD'S FIRE EXTINGUISHER SERVICE							
1529		8043	H66854	00	03/12/2024	201-3503-432.20-46	STREETS FIRE EXTINGUISHER	109.00	
1529		8044	H66854	00	03/12/2024	201-3504-432.21-06	TRAFFIC FIRE EXTINGUISHER	46.25	
1528		8055	H66860	00	03/12/2024	610-3570-501.20-29	SHOP FIRE EXTINGUISHER IN	74.25	
							VENDOR TOTAL *	229.50	
0005912	00	RAPID FIRE PROTECTION, INC.							
64858		8126	H66931	00	03/14/2024	546-3150-438.30-99	ANNUAL SPRINKLER INSPECTI	668.00	
							VENDOR TOTAL *	668.00	
0005958	00	BIG SKY SEPTIC PUMPING & SERVICE							
BSS03042024		8189	H67002	00	03/14/2024	580-3560-434.20-29	PUMPED BUS BARN WASH BAY	200.00	
							VENDOR TOTAL *	200.00	
0005981	00	YOUNG CHRYSLER JEEP DODGE RAM							
8S666		8213	H67032	00	03/15/2024	440-2201-421.90-50	NEW PATROL VEHICLES: DODG	41,111.00	
12S4468		8214	H67034	00	03/15/2024	440-2201-421.90-50	NEW PATROL VEHICLES: DODG	41,462.00	
12S4537		8215	H67035	00	03/15/2024	440-2201-421.90-50	NEW PATROL VEHICLES: DODG	41,462.00	
12S3640		8216	H67036	00	03/15/2024	440-2201-421.90-50	NEW PATROL VEHICLES: DODG	40,562.00	
							VENDOR TOTAL *	164,597.00	
0006016	00	TRI-COUNTY FIRESAFE WORKING GROUP							
2085		8237	H67123	00	03/20/2024	100-1002-410.70-50	GRANT DISBURSEMENT-FEB 20	706.20	
							VENDOR TOTAL *	706.20	
0006055	00	AMAZON CAPITAL SERVICES							



VEND NO	SEQ#	VENDOR NAME				ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO		DATE				AMOUNT
0006055	00	AMAZON CAPITAL SERVICES							
1DHH-YGDC-6F6J	8154	H66959	00	03/14/2024		212-4505-403.20-19	DURABLE PHONE CASE	11.69	
							VENDOR TOTAL *	11.69	
0006097	00	ALPHAGRAPHICS HELENA							
215573	8153	H66958	00	03/14/2024		570-4510-403.30-21	20X30 PHOTO PRINT	40.00	
							VENDOR TOTAL *	40.00	
0006104	00	DEX IMAGING, LLC							
AR10814332	8223	H67065	00	03/19/2024		100-1401-413.30-99	MAINTENANCE COPY CONTRACT	201.09	
							VENDOR TOTAL *	201.09	
0006114	00	LIVERY SQUARE, LLC							
20240308	8023	H66834	00	03/11/2024		407-1515-415.30-99	50% TIF DISBURSEMENT FOR	68,304.00	
							VENDOR TOTAL *	68,304.00	
0006115	00	D&B POWER ASSOCIATES, INC.							
033903	8204	H67018	00	03/14/2024		218-2206-421.90-40	NEW UPS UNIT FOR 911 CENT	27,262.24	
							VENDOR TOTAL *	27,262.24	
0006117	00	SUPER SMART SHOPPERS							
PS-INV103446	8217	H67037	00	03/15/2024		100-2201-421.20-22	EVIDENCE SUPPLIES	222.95	
							VENDOR TOTAL *	222.95	
0006119	00	DEAN, EMILY							
565600772573	8222	H67047	00	03/18/2024		100-1101-411.30-21	REIMBURSE COMM DEAN RAISE	71.87	
							VENDOR TOTAL *	71.87	
0006121	00	HALL, PHILLIP & JANE							
LOAN-3/20/24	000586		00	03/20/2024		522-0000-125.20-03	Srvc Line Water Loan	9,465.50	
							VENDOR TOTAL *	9,465.50	
0006122	00	BEEN FISHING ENTERPRISES							
REFUND-3/20/24	000587		00	03/20/2024		503-0000-329.10-00	Refund Roof Permit	213.00	
							VENDOR TOTAL *	213.00	
9999120	00	HAMPTON, GREG							
000031353	UT		00	03/21/2024		521-0000-208.00-00	UTILITY CREDIT REFUND	17.52	
							VENDOR TOTAL *	17.52	
9999120	00	BOSTON BLOCK, LLC							
000057831	UT		00	03/21/2024		521-0000-208.00-00	UTILITY CREDIT REFUND	7.36	
							VENDOR TOTAL *	7.36	
9999120	00	BROWN, JULIE & MATTHEW							
000039521	UT		00	03/22/2024		521-0000-208.00-00	UTILITY CREDIT REFUND	10.17	
							VENDOR TOTAL *	10.17	
							HAND ISSUED TOTAL ***		2,805.52-



PREPARED 03/21/2024,10:06:51  
PROGRAM: GM339L  
City of Helena

EXPENDITURE APPROVAL LIST  
AS OF: 03/22/2024      PAYMENT DATE: 03/22/2024

PAGE      12

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
-----									
9999120	00								
EFT/EPAY TOTAL ***								37,018.68	
TOTAL EXPENDITURES ****								509,140.70	34,213.16
GRAND TOTAL *****									543,353.86



VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0000485	00	GEORGE'S DISTRIBUTING, INC.							
1193863		000589		00	03/22/2024	563-4113-464.20-53	Alcohol	613.04	
VENDOR TOTAL *								613.04	
0001160	00	CSSED WAGE WITHHOLDING UNIT							
20240322		PR0322		00	03/22/2024	100-1301-412.10-10	PAYROLL SUMMARY	138.46	
20240322		PR0322		00	03/22/2024	100-2201-421.10-10	PAYROLL SUMMARY	208.61	
20240322		PR0322		00	03/22/2024	100-2207-421.10-10	PAYROLL SUMMARY	44.30	
20240322		PR0322		00	03/22/2024	100-2301-424.10-10	PAYROLL SUMMARY	113.53	
20240322		PR0322		00	03/22/2024	521-3125-435.10-10	PAYROLL SUMMARY	276.92	
VENDOR TOTAL *								781.82	
0002985	00	WILLIAMS INVESTIGATIONS							
20240322		PR0322		00	03/22/2024	580-3560-434.10-10	PAYROLL SUMMARY	421.10	
VENDOR TOTAL *								421.10	
0003038	00	GUSTO BEVERAGE COMPANY							
1698141		000590		00	03/22/2024	563-4113-464.20-53	Alcohol	472.92	
VENDOR TOTAL *								472.92	
0004625	00	FIREPAC							
20240322		PR0322		00	03/22/2024	100-2301-424.10-10	PAYROLL SUMMARY	40.84	
VENDOR TOTAL *								40.84	
0005741	00	US FOODS, INC.							
3239277		000591		00	03/22/2024	563-4113-464.20-53	Food	1,379.71	
VENDOR TOTAL *								1,379.71	
0005888	00	DEPT OF CORRECTIONS							
20240322		PR0322		00	03/22/2024	245-3106-432.10-10	PAYROLL SUMMARY	7.50	
20240322		PR0322		00	03/22/2024	521-3126-435.10-10	PAYROLL SUMMARY	30.00	
20240322		PR0322		00	03/22/2024	531-3136-436.10-10	PAYROLL SUMMARY	12.50	
VENDOR TOTAL *								50.00	
TOTAL EXPENDITURES ****								3,759.43	
GRAND TOTAL *****									3,759.43





**Finance Dept.**  
316 North Park Avenue  
Helena, MT 59623

: Phone: 406-447-8417  
: Fax: 406-447-8434  
: Email: [jrensmon@helenamt.gov](mailto:jrensmon@helenamt.gov)

[helenamt.gov](http://helenamt.gov)

April 1, 2024

To: Tim Burton, City Manager

From: Jamie Rensmon, Accounting Tech III-Accounts Payable

Subject: Claims Paid

The Expenditure Approval Lists for 3/28/24 and 3/29/24 have been approved for claims in the amount of \$985,488.80. Checks numbered 198999 – 199107 and EFTs numbered 170 - 171 have been issued for payment.

A list of all claims paid and supporting detail are available in the City Finance Department, Room 320, for anyone who wishes to review them.



VEND NO	SEQ#	VENDOR NAME				ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO		DATE				AMOUNT
0000011	00	BURDICKS LOCKSMITH SERVICES, INC.							
WO-0015634		8335	H67152	00	03/21/2024	570-4510-403.20-98	COMMERCIAL SERVICES, 2CT	128.00	
CS26862		8350	H67167	00	03/21/2024	573-4512-403.90-20	KEYS & CYLINDERS	561.00	
							VENDOR TOTAL *	689.00	
0000064	00	VANS THRIFTWAY							
031924FIRE		8296	H67099	00	03/20/2024	100-2301-424.20-24	JANITORIAL SUPPLIES	16.96	
							VENDOR TOTAL *	16.96	
0000075	00	DELAHUNT, KASEY							
1051525		8305	H67109	00	03/20/2024	100-2301-424.30-31	EMT LIC RENEWAL	55.00	
							VENDOR TOTAL *	55.00	
0000090	00	DAKOTA SUPPLY GROUP INC							
S103519553.001		8367	H67183	00	03/21/2024	521-3126-435.20-41	CB KEY	111.21	
							VENDOR TOTAL *	111.21	
0000095	00	CAPITAL COMMUNICATIONS							
43605		8262	H67051	00	03/18/2024	610-3571-501.30-61	OUTSIDE REPAIR UNIT 636	55.00	
							VENDOR TOTAL *	55.00	
0000128	00	CONSOLIDATED ELECTRICAL DISTRIBUTNG							
2951-1070295		8353	H67170	00	03/21/2024	570-4510-403.20-98	2 LAMP T8 BALLAST	15.75	
							VENDOR TOTAL *	15.75	
0000150	00	GRAINGER, INC.							
9041860165		8286	H67082	00	03/20/2024	531-3135-436.20-29	RELAY-POLYMER PIT	52.71	
							VENDOR TOTAL *	52.71	
0000208	00	SMITTYS FIREPLACE SHOP							
428133		8401	H67220	00	03/21/2024	100-4102-464.20-65	SURFACING MATERIALS	36.00	
							VENDOR TOTAL *	36.00	
0000359	00	QWIK SIGNS & CLASSIC CREATIONS							
193388		8393	H67212	00	03/21/2024	100-4101-464.30-37	MILLER SIGNS/ADVERTISING	370.00	
193416		8417	H67190	00	03/21/2024	201-3503-432.20-26	STREETS: POLOS & VESTS	1,504.60	
193416		8418	H67190	00	03/21/2024	201-3503-432.20-26	TRAFFIC: POLOS & VESTS	135.56	
193416		8419	H67190	00	03/21/2024	201-3510-432.20-26	RCE: VESTS	37.78	
193416		8420	H67190	00	03/21/2024	551-3501-432.20-26	PARKING: POLOS & VESTS	248.90	
193416		8421	H67190	00	03/21/2024	610-3570-501.20-26	FLEET: POLOS	120.00	
							VENDOR TOTAL *	2,416.84	
0000377	00	ACTION PRINT							
120485		8258	H67042	00	03/15/2024	551-3501-432.30-21	ENVELOPES , NO WINDOW	160.00	
120486		8259	H67043	00	03/15/2024	551-3501-432.30-21	WINDOW ENVELPES	400.00	
							VENDOR TOTAL *	560.00	
0000393	00	INFORMATION TECHNOLOGY & SRVCS							
240928-287		PI8426	050655	00	03/28/2024	100-1301-412.20-45	ADOBE PRO	26.11	
240927-286		PI8427	050656	00	03/28/2024	100-1501-414.20-45	ADOBE ACROBAT PRO	52.22	



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0000393	00	INFORMATION TECHNOLOGY & SRVCS							
FY24-285		PI8425	050649	00	03/28/2024	201-3503-432.20-45	MICROSOFT PROJECT LICENSE	396.00	
240687-271		PI8423	050646	00	03/27/2024	218-2206-421.90-40	SQL SERVER LICENSING	1,216.00	
							VENDOR TOTAL *	1,690.33	
0000444	00	AUTO TRIM DESIGN OF MONTANA							
20219153		8416	H66886	00	03/13/2024	521-3125-435.20-41	TRUCK BED SYSTEM	1,599.00	
							VENDOR TOTAL *	1,599.00	
0000490	00	MORRISON-MAIERLE, INC.							
000246235		8327	H67144	00	03/21/2024	521-3125-435.90-63	CONSULTANT/GROUNDWATER WE	31,480.04	
							VENDOR TOTAL *	31,480.04	
0000500	00	MIDLAND IMPLEMENT CO INC							
232882001		8267	H67058	00	03/19/2024	563-4115-464.20-99	PARTS FOR SAND TOPDRESSER	315.18	
231903002		8268	H67059	00	03/19/2024	563-4115-464.20-99	BEDKNIVES X3 FOR MOWER	297.08	
							VENDOR TOTAL *	612.26	
0000528	00	L.N. CURTIS & SONS							
INV799234		8299	H67102	00	03/20/2024	100-2301-424.20-42	HURST EQUIP TESTING	1,851.60	
INV799212		8300	H67103	00	03/20/2024	100-2301-424.20-42	COMPRESSOR TESTING	1,990.00	
INV799604		8301	H67104	00	03/20/2024	100-2301-424.20-26	LADDER BELT XXL	243.63	
							VENDOR TOTAL *	4,085.23	
0000549	00	FASTENAL COMPANY							
MTHL255958		8349	H67166	00	03/21/2024	212-4505-403.30-66	4CT 20X25X5 FILTERS	91.39	
							VENDOR TOTAL *	91.39	
0000562	00	NORTHWEST PIPE FITTINGS							
364430-2		8374	H67189	00	03/21/2024	521-3126-435.20-81	20 MIU S	3,266.20	
							VENDOR TOTAL *	3,266.20	
0000618	00	POWER TOWNSEND							
923199		8291	H67088	00	03/20/2024	531-3135-436.20-29	GUTTER SCREWS	52.99	
923214		8292	H67089	00	03/20/2024	531-3135-436.20-29	MAINT	32.49	
							VENDOR TOTAL *	85.48	
0000649	00	ROCK HAND HARDWARE							
762894		8297	H67100	00	03/20/2024	100-2301-424.20-29	COOLER MOUNTING	28.82	
763093		8394	H67213	00	03/21/2024	100-4102-464.20-41	TOOLS/EQUIP	15.18	
763017		8395	H67214	00	03/21/2024	100-4102-464.20-41	TOOLS/EQUIP	15.98	
763054		8396	H67215	00	03/21/2024	100-4102-464.20-41	TOOLS/EQUIP	36.98	
763048		8397	H67216	00	03/21/2024	100-4102-464.20-41	TOOLS/EQUIP	27.96	
763025		8398	H67217	00	03/21/2024	100-4102-464.20-41	TOOLS/EQUIP	61.76	
762941		8399	H67218	00	03/21/2024	100-4102-464.20-41	TOOLS/EQUIP	9.80	
763050		8400	H67219	00	03/21/2024	235-4172-464.20-41	TOOLS/EQUIP	66.97	
762955		8256	H67040	00	03/15/2024	551-3501-432.20-98	NITRIL GLOVES / PICK UP T	47.98	
762947		8269	H67060	00	03/19/2024	563-4115-464.20-48	SUPPLIES FOR GOLF COURSE	129.71	
763164		8330	H67148	00	03/21/2024	570-4510-403.20-24	2CT OLD ENGLISH OIL 16OZ	17.98	
763100		8331	H67149	00	03/21/2024	570-4510-403.20-24	18" WAND, SPRAY NOZZLE KI	24.98	



VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0000649	00	ROCK HAND HARDWARE							
763100		8332	H67149	00	03/21/2024	571-4510-403.20-29	2GAL DISTILLED WATER	5.98	
763194		8329	H67147	00	03/21/2024	573-4512-403.20-98	COPPER BRAZING RODS	8.99	
VENDOR TOTAL *								499.07	
0000747	00	MURDOCH'S RANCH AND HOME SUPPLY							
07-1710190551098298			H67101	00	03/20/2024	100-2301-424.20-29	CHAINSAW PARTS	1.47	
0317103523526898388			H67207	00	03/21/2024	100-4102-464.20-41	TOOLS/EQUIP	128.95	
5171026393275148389			H67208	00	03/21/2024	100-4102-464.20-64	FERTILIZER	176.49	
0617103434012428371			H67186	00	03/21/2024	521-3126-435.20-45	LIGHTNING/USB CABLE	15.99	
51710878358608	8372		H67187	00	03/21/2024	521-3126-435.20-46	GLOVES	24.99	
51710878231385	8373		H67188	00	03/21/2024	521-3126-435.20-46	GLOVES	39.98	
VENDOR TOTAL *								387.87	
0000823	00	MT MUNICIPAL INTERLOCAL AUTHORITY							
442276		8317	H67128	00	03/20/2024	650-1841-505.50-20	MEDICAL PREMIUM	453,738.00	
VENDOR TOTAL *								453,738.00	
0000823	00	MT MUNICIPAL INTERLOCAL AUTHORITY,CK GRP-A							
442277		8318	H67129	00	03/20/2024	650-1841-505.50-20	MEDICAL PREMIUM	32,661.00	
VENDOR TOTAL *								32,661.00	
0000823	00	MT MUNICIPAL INTERLOCAL AUTHORITY,CK GRP-B							
442278		8319	H67130	00	03/20/2024	650-1841-505.50-20	MEDICAL PREMIUM	27,200.00	
VENDOR TOTAL *								27,200.00	
0000823	00	MT MUNICIPAL INTERLOCAL AUTHORITY,CK GRP-C							
442279		8320	H67132	00	03/20/2024	650-1841-505.50-20	MEDICAL PREMIUM	15,168.00	
VENDOR TOTAL *								15,168.00	
0001113	00	PACIFIC STEEL AND RECYCLING							
8651557		8392	H67211	00	03/21/2024	100-4102-464.20-98	MAINTENANCE MATERIALS	90.11	
8655859		8390	H67209	00	03/21/2024	235-4172-464.20-41	TOOLS/EQUIP	36.97	
8655874		8391	H67210	00	03/21/2024	235-4172-464.20-41	RECYCLE CREDIT	27.18-	
VENDOR TOTAL *								99.90	
0001237	00	ALSCO							
LBIL1932225		8377	H67193	00	03/21/2024	563-4113-464.20-29	OPERATING SUPPLIES	21.31	
VENDOR TOTAL *								21.31	
0001305	00	ALPINE ANALYTICAL, INC.							
11130		8284	H67080	00	03/20/2024	531-3135-436.30-98	LAB-SAMPLES	310.00	
VENDOR TOTAL *								310.00	
0001415	00	MACK, KIMBERLEY							
031524BLDGKM		8255	H67033	00	03/15/2024	503-1602-425.30-79	GAS REIMBURSEMENT KIM MAC	28.50	
VENDOR TOTAL *								28.50	
0001495	00	CITY PETTY CASH							
FINANCE-3/28/248436			H67326	00	03/28/2024	201-3503-432.20-23	SHIFT WORK MEALS	105.51	



VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0001495	00	CITY	PETTY CASH						
FINANCE-3/28/24	8437	H67326	00	03/28/2024	201-3503-432.20-23	MEAL REIMBURSEMENT		6.00	
						VENDOR TOTAL *		111.51	
0001695	00	LEHRKIND'S							
2131022		000592	00	03/27/2024	563-4113-464.20-53	Alcohol		189.30	
						VENDOR TOTAL *		189.30	
0001695	00	LEHRKIND'S,CK GRP-A							
2132205		8322	H67135	00	03/20/2024	100-1801-417.30-99	HR WATER	24.00	
						VENDOR TOTAL *		24.00	
0001773	00	EAGLE ELECTRIC, INC.							
26368		8261	H67049	00	03/18/2024	201-3503-432.90-40	POWER FOR MAG TANK PUMP	836.00	
						VENDOR TOTAL *		836.00	
0002103	00	ANDERSON SERVICE INC							
22890		8285	H67081	00	03/20/2024	531-3135-436.20-29	WIRE ROPE	518.28	
						VENDOR TOTAL *		518.28	
0002207	00	SERVICE MASTER COMMERCIAL BUILDING							
24209		8338	H67155	00	03/21/2024	212-4505-403.30-99	MARCH CLEANING	1,075.00	
24209		8339	H67155	00	03/21/2024	212-4505-403.30-99	MARCH CLEANING	325.00	
24208		8340	H67156	00	03/21/2024	212-4505-403.30-99	MARCH CLEANING	975.00	
						VENDOR TOTAL *		2,375.00	
0002243	00	BIG SKY FIRE/AFFIRMED MEDICAL							
0504044		8312	H67119	00	03/20/2024	100-2305-424.30-99	CALIBRATION GAS AND SENSO	2,779.00	
						VENDOR TOTAL *		2,779.00	
0002511	00	HARRINGTON BOTTLING COMPANY							
14057003		8383	H67200	00	03/21/2024	563-4113-464.20-53	RESALE SUPPLIES	444.96	
						VENDOR TOTAL *		444.96	
0002732	00	SWANA-SOLID WASTE ASSOCIATION OF							
22076542		1264		00	06/16/2023	541-3141-438.30-81	MOLO TRAINING-JACKI/PETE	CHECK #: 194657	712.49-
22076542		1265		00	06/16/2023	542-3140-438.30-81	MOLO TRAINING-JACKI/PETE	CHECK #: 194657	412.49-
22076542		1266		00	06/16/2023	546-3150-438.30-81	MOLO TRAINING-JACKI/PETE	CHECK #: 194657	302.00-
22076542		1267		00	06/16/2023	547-3151-438.30-81	MOLO TRAINING-JACKI/PETE	CHECK #: 194657	371.02-
						VENDOR TOTAL *		.00	1,798.00-
0002784	00	SYSKO FOOD SERVICES OF MONTANA							
443870006	6	8402	H67221	00	03/21/2024	563-4113-464.20-53	RESALE SUPPLIES	732.70	
						VENDOR TOTAL *		732.70	
0002854	00	WILLIAMS, CARMEN							
9-24		8324	H67137	00	03/21/2024	212-4505-403.30-99	MARCH CLEANING	515.00	
9-24		8323	H67137	00	03/21/2024	213-4505-403.30-99	MARCH CLEANING	790.00	
						VENDOR TOTAL *		1,305.00	
0002911	00	ECOLAB PEST ELIMINATION							



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0002911	00	ECOLAB PEST ELIMINATION							
4873344		8354 H67171	00	03/21/2024		211-4120-464.30-99	PEST ELIMINATION	104.72	
							VENDOR TOTAL *	104.72	
0002985	00	WILLIAMS INVESTIGATIONS							
20240322		PR0322	00	03/22/2024		580-3560-434.10-10	PAYROLL SUMMARY	CHECK #: 198994	421.10-
20240322		PR0322	00	03/27/2024		580-3560-434.10-10	PAYROLL SUMMARY	304.92	
							VENDOR TOTAL *	304.92	421.10-
0002997	00	SUN MOUNTAIN SPORTS							
867543		6723 H65681	00	01/23/2024		563-4111-464.20-53	CREDIT/RETURN	167.00-	
867543-DEBIT		8430 H67320	00	03/27/2024		563-4111-464.20-53	DEBIT TO ZERO OUT CREDIT-	167.00	
							VENDOR TOTAL *	.00	
0003044	00	BRIDGESTONE GOLF, INC.							
INV-1003215032		8424 H67195	00	03/21/2024		563-4111-464.20-53	RESALE SUPPLIES	4,602.42	
							VENDOR TOTAL *	4,602.42	
0003075	00	ULINE, INC.							
175369138		8273 H67068	00	03/19/2024		218-2206-421.20-19	CHAIRS/TABLE FOR 911 CONF	5,700.00	
175369138		8274 H67068	00	03/19/2024		218-2206-421.30-12	SHIPPING - CHAIRS/TABLE 9	385.03	
							VENDOR TOTAL *	6,085.03	
0003080	00	APCO, AFC, INC.							
1071201		8281 H67075	00	03/19/2024		218-2206-421.30-86	RPL RECERT FOR C.WAPLES	150.00	
1072702		8283 H67077	00	03/19/2024		218-2206-421.30-86	CTO RECERT FOR M.HUTCHING	30.00	
							VENDOR TOTAL *	180.00	
0003180	00	FRIEND, MIKE							
031524BLDGMF		8251 H67025	00	03/15/2024		503-1602-425.30-79	MEAL REIMBURSEMENT MIKE F	51.00	
							VENDOR TOTAL *	51.00	
0003186	00	PLATT ELECTRIC SUPPLY							
4X94724		8290 H67087	00	03/20/2024		531-3135-436.20-29	MAINT	155.99	
							VENDOR TOTAL *	155.99	
0003364	00	LOWE'S CREDIT SERVICES							
901407		8242 H66266	00	02/15/2024		100-4102-464.20-41	TOOLS/EQUIP	68.00	
901638B		8245 H66387	00	02/22/2024		100-4102-464.20-41	TOOLS/EQUIP	27.52	
901849		8246 H66548	00	02/29/2024		100-4102-464.20-98	MAINTENANCE MATERIALS	39.35	
985190		8247 H66549	00	02/29/2024		100-4102-464.20-41	TOOLS/EQUIP	18.98	
901029		8248 H66550	00	02/29/2024		100-4102-464.20-41	TOOLS/EQUIP	42.74	
901893		8385 H67204	00	03/21/2024		100-4102-464.20-41	TOOLS/EQUIP	20.66	
990275		8240 H66031	00	02/08/2024		235-4172-464.20-24	JANITORIAL	6.62	
							VENDOR TOTAL *	223.87	
0003532	00	PALLISTER, JON							
031524BLDGJP		8252 H67026	00	03/15/2024		503-1602-425.30-79	MEAL REIMBURSEMENT JON PA	34.50	
031524JPBLDG		8253 H67027	00	03/15/2024		503-1602-425.30-79	GAS REIMBURSEMENT JON PAL	74.90	
							VENDOR TOTAL *	109.40	
0003646	00	HYDROSOLUTIONS INC							



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0003646	00	HYDROSOLUTIONS INC							
39441		8326	H67142	00	03/21/2024	521-3125-435.90-63	GROUNDWATER WELL DESIGN/C	1,690.50	
							VENDOR TOTAL *	1,690.50	
0003704	00	JOHNSON, ED							
031524BLDGEJ		8254	H67030	00	03/15/2024	503-1602-425.30-79	MEAL REIMBURSEMENT ED JOH	22.50	
							VENDOR TOTAL *	22.50	
0003767	00	MONTANA TELECOM & CABLING LLC							
1492		8352	H67169	00	03/21/2024	573-4512-403.90-20	ADDED NETWORK CABLING TO	643.11	
							VENDOR TOTAL *	643.11	
0003811	00	A & I DISTRIBUTORS							
4028692		6827	H65800	00	01/31/2024	610-3571-501.20-31	DRUM DEPOSIT RETURN	70.00-	
4027794		6828	H65801	00	01/31/2024	610-3571-501.20-31	DRUM DEPOSIT RETURN	140.00-	
4035737		7526	H66300	00	02/21/2024	610-3571-501.20-31	4 DRUM DEPOSIT REFUND	140.00-	
4039084		7615	H66492	00	02/28/2024	610-3571-501.20-31	DRUM DEPOSIT RETURN	35.00-	
4027794-DEBIT		8432	H67322	00	03/27/2024	610-3571-501.20-31	DEBIT TO ZERO OUT CREDIT-	140.00	
4028692-DEBIT		8433	H67323	00	03/27/2024	610-3571-501.20-31	DEBIT TO ZERO OUT CREDIT-	70.00	
4035737-DEBIT		8434	H67324	00	03/27/2024	610-3571-501.20-31	DEBIT TO ZERO OUT CREDIT-	140.00	
4039084-DEBIT		8435	H67325	00	03/27/2024	610-3571-501.20-31	DEBIT TO ZERO OUT CREDIT-	35.00	
							VENDOR TOTAL *	.00	
0003811	00	A & I DISTRIBUTORS,CK GRP-A							
4026626		6817	H65790	00	01/31/2024	546-3150-438.20-99	DEF FOR VEHICLES	119.56	
							VENDOR TOTAL *	119.56	
0003821	00	USA BLUE BOOK							
INV00303882		8294	H67091	00	03/20/2024	531-3135-436.20-41	SMALL TOOLS	517.95	
							VENDOR TOTAL *	517.95	
0003832	00	AMERICAN WELDING & GAS							
H179000099809788378			H67194	00	03/21/2024	100-4102-464.20-31	FUEL	39.92	
							VENDOR TOTAL *	39.92	
0003847	00	COBRA PUMA GOLF INC							
G3581123		8380	H67197	00	03/21/2024	563-4111-464.20-53	RESALE SUPPLIES	322.40	
							VENDOR TOTAL *	322.40	
0003882	00	360 OFFICE SOLUTIONS							
1375458-0		8413	H67232	00	03/21/2024	100-4103-464.20-19	POOL OFFICE SUPPLIES	77.32	
1375458-0		8415	H67232	00	03/21/2024	100-4104-464.20-29	RECREATION OPERATING SUPP	20.99	
1375458-0		8414	H67232	00	03/21/2024	100-4106-464.20-19	KAYS KIDS OFFICE SUPPLIES	47.85	
1375458-1		8412	H67231	00	03/21/2024	235-4172-464.20-19	OFFICE SUPPLIES	122.99	
1377672-0		8293	H67090	00	03/20/2024	531-3135-436.20-19	CALENDAR	5.26	
1380185-0		8375	H67191	00	03/21/2024	563-4113-464.20-29	OPERATING SUPPLIES	45.53	
1378593-0		8376	H67192	00	03/21/2024	563-4113-464.20-29	OPERATING SUPPLIES	226.15	
1376826-0		8266	H67055	00	03/18/2024	610-3570-501.20-24	TOWELS, TISSUE & LINERS	279.11	
							VENDOR TOTAL *	825.20	
0003937	00	VERIZON WIRELESS							



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0003937	00	VERIZON WIRELESS							
9957949872		8302	H67105	00	03/20/2024	100-2301-424.30-16	FEB 2023 DATA CHARGES	697.84	
9957949872		8303	H67105	00	03/20/2024	100-2301-424.30-16	FEB 2024 DATA CHARGES	698.62	
							VENDOR TOTAL *	1,396.46	
0003947	00	P-PODS							
I2044		8404	H67223	00	03/21/2024	100-4102-464.30-99	FINAL PICK UP-MEMORIAL PA	157.50	
I2664		8405	H67224	00	03/21/2024	100-4102-464.30-99	FINAL PICK UP - CENTENNIA	210.00	
I2785		8406	H67225	00	03/21/2024	100-4102-464.30-99	PORTABLE RENTALS - MEMORI	210.00	
I2662		8407	H67226	00	03/21/2024	100-4102-464.30-99	FINAL PICK UP-MEMORIAL	210.00	
I2784		8410	H67229	00	03/21/2024	100-4102-464.30-99	PORTABLE RENTALS-LOCKEY	70.00	
I2656		8411	H67230	00	03/21/2024	100-4102-464.30-99	FINAL PICK UP - LOCKEY	70.00	
I2783		8408	H67227	00	03/21/2024	235-4172-464.30-99	PORTABLE RENTALS-DONALDSO	70.00	
I2920		8409	H67228	00	03/21/2024	235-4172-464.30-99	FINAL PICK UP-DONALDSON	70.00	
							VENDOR TOTAL *	1,067.50	
0004010	00	LEVEQUE-ZAPATA, DOMINGO							
BADGES REFURB		8278	H67072	00	03/19/2024	100-2201-421.20-26	BADGES POLISHED/FIXED	210.00	
							VENDOR TOTAL *	210.00	
0004113	00	CAPITAL TRAILER & EQUIPMENT							
29553		8379	H67196	00	03/21/2024	235-4172-464.20-41	TOOLS/EQUIP	625.00	
							VENDOR TOTAL *	625.00	
0004187	00	KOLAR TIRE & AUTO							
27684		8369	H67185	00	03/21/2024	521-3126-435.20-38	TIRES	3,091.00	
27684		8370	H67185	00	03/21/2024	531-3136-436.20-38	TIRES	773.00	
							VENDOR TOTAL *	3,864.00	
0004370	00	MONTANA INTERNET CORPORATION							
N14385-36		8387	H67206	00	03/21/2024	563-4111-464.30-35	PREMIUM ROUTER LEASE	125.00	
							VENDOR TOTAL *	125.00	
0004409	00	ANTONICK, LOU							
339319		8308	H67113	00	03/20/2024	100-2301-424.30-79	HOTEL BZMN	153.00	
031124FIRE		8313	H67120	00	03/20/2024	100-2301-424.30-79	BZMN PER DIEM	61.50	
							VENDOR TOTAL *	214.50	
0004416	00	MASLOWSKI, DAVE							
1050239		8306	H67110	00	03/20/2024	100-2301-424.30-31	EMT LIC RECERT	55.00	
							VENDOR TOTAL *	55.00	
0004497	00	MARRON, PATRICK C							
6330166150		8386	H67205	00	03/21/2024	100-4107-464.20-48	CENT TRAIL BATTERIES FOR	899.90	
							VENDOR TOTAL *	899.90	
0004567	00	WAPLES, CHANEL							
DEMO REIMBURSE		8279	H67073	00	03/19/2024	218-2206-421.30-79	CENTRAL SQUARE DEMO BAKER	58.93	
							VENDOR TOTAL *	58.93	
0004576	00	DIAMOND AUTO CARE LLC							



VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0004576	00	DIAMOND AUTO CARE LLC							
75351		8381 H67198	00	03/21/2024	235-4172-464.30-61	REPAIR TO VEHICLE		737.50	
						VENDOR TOTAL *		737.50	
0004637	00	KELLEY CREATE							
IN1577328		8365 H67182	00	03/21/2024	100-2201-421.30-99	COPY CHARGES 02/01/24-02/		42.92	
IN1577328		8366 H67182	00	03/21/2024	219-2202-421.30-99	COPY CHARGES 02/01/24-02/		23.80	
						VENDOR TOTAL *		66.72	
0004694	00	EPOCH EYEWEAR							
INV-016072		8382 H67199	00	03/21/2024	563-4111-464.20-53	RESALE SUPPLIES		521.39	
						VENDOR TOTAL *		521.39	
0004710	00	ARMSCOR CARTRIDGE INC.							
17903		8362 H67179	00	03/21/2024	100-2201-421.20-27	AMMUNITION		14,700.00	
						VENDOR TOTAL *		14,700.00	
0004721	00	PETE WHITE PAINTING							
020551		8336 H67153	00	03/21/2024	570-4510-403.30-66	INTERIOR PAINTING		750.00	
						VENDOR TOTAL *		750.00	
0004726	00	RAVE WIRELESS, INC.							
INV-60607		8275 H67069	00	03/19/2024	218-2206-421.30-43	RAVE MASS NOTIFICATIONS 0		500.00	
						VENDOR TOTAL *		500.00	
0004875	00	ROCKY MOUNTAIN SUPPLY, INC.							
4927		8270 H67061	00	03/19/2024	563-4115-464.20-31	378 GAL UNLEADED, 200 GAL		1,975.42	
4926		8265 H67053	00	03/18/2024	610-3571-501.20-31	400 G #2 DYED DIESEL FOR		1,428.00	
						VENDOR TOTAL *		3,403.42	
0004929	00	EAGLE BEVERAGE - HELENA							
2333875		000593	00	03/27/2024	563-4113-464.20-53	Alcohol		EFT:	98.68
						VENDOR TOTAL *		.00	98.68
0004962	00	ROCKY MOUNTAIN SEPTIC SERVICE LLC							
078747		8295 H67094	00	03/20/2024	531-3135-436.30-66	JET SEWER LINES		500.00	
						VENDOR TOTAL *		500.00	
0005017	00	WATER & ENVIRONMENTAL TECHNOLOGIES							
9757		8328 H67145	00	03/21/2024	521-3125-435.30-99	CONSULTANT/WATER RIGHTS C		1,827.70	
						VENDOR TOTAL *		1,827.70	
0005054	00	SLATE ARCHITECTURE, INC.							
23030.3-1		8334 H67151	00	03/21/2024	212-4505-403.90-20	SCHEMATIC DESIGN, SCANNIN		2,682.00	
						VENDOR TOTAL *		2,682.00	
0005055	00	FISHER'S TECHNOLOGY							
1299220		8304 H67107	00	03/20/2024	100-2301-424.30-21	3RD QRTR SERVICE CONTRACT		351.27	
1304091		8429 H67280	00	03/27/2024	643-1553-415.30-62	MAINT CNTRCT-MO PMT-3/20/		381.35	
						VENDOR TOTAL *		732.62	
0005187	00	SCAVONE, JACOB							



VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005187	00	SCAVONE, JACOB									
KENETREK	REIMB	8364	H67181	00	03/21/2024		100-2201-421.20-26		BOOT REIMBURSEMENT 03/21/	125.00	
VENDOR TOTAL *										125.00	
0005262	00	PASSPORT LABS, INC.									
INV-1044228		8257	H67041	00	03/15/2024		551-3501-432.30-99		APP FEES	1,137.30	
VENDOR TOTAL *										1,137.30	
0005301	00	COMMUNICATION & MANAGEMENT SERVICES									
COHMS-0015		8316	H67127	00	03/20/2024		100-1801-417.30-99		CMS FEBRUARY 2024	4,650.00	
VENDOR TOTAL *										4,650.00	
0005360	00	SORENSEN PLUMBING & HEATING									
1999		8355	H67172	00	03/21/2024		212-4505-403.30-66		REPLACED BACKFLOW PREVENT	828.57	
VENDOR TOTAL *										828.57	
0005378	00	CENTRALSQUARE TECHNOLOGIES, LLC									
405992		8272	H67067	00	03/19/2024		218-2206-421.90-40		CAD/RMS PROJECT (30% DUE)	82,972.98	
VENDOR TOTAL *										82,972.98	
0005388	00	MONTANA PRO AUDIO INFORMATION									
4001		8351	H67168	00	03/21/2024		570-4510-403.90-40		MATERIALS, LABOR, LODGING	19,920.00	
VENDOR TOTAL *										19,920.00	
0005432	00	LITTLE JOHN'S PORTABLES AND SEPTIC									
12926		8384	H67203	00	03/21/2024		235-4172-464.30-99		NARRATE CHURCH EVENT BATH	170.00	
VENDOR TOTAL *										170.00	
0005436	00	ST. PETER'S HEALTH-AHA TRAINING									
69		8363	H67180	00	03/21/2024		100-2201-421.30-81		CPR INSTRUCTOR STRANDBERG	100.00	
66		8282	H67076	00	03/19/2024		218-2206-421.30-86		CPR TRAINING GILL/JACKSON	40.00	
VENDOR TOTAL *										140.00	
0005437	00	NAPA - HELENA									
781582		8239	H65958	00	02/07/2024		100-2301-424.30-61		DEF FLUID	25.98	
785884		8307	H67112	00	03/20/2024		100-2301-424.30-61		2.5 DEF FOR ST 2	51.96	
785744		8244	H66353	00	02/22/2024		212-4505-403.30-66		HI POWER HEATER BELT	16.90	
784816		8249	H66552	00	02/29/2024		235-4172-464.20-41		TOOLS/EQUIP	4.23	
780806		8241	H66068	00	02/08/2024		571-4511-403.30-61		WINDSHEILD WIPER	14.99	
786219		8243	H66352	00	02/22/2024		573-4512-403.20-98		2CT MOTOR BELTS	88.26	
VENDOR TOTAL *										202.32	
0005459	00	DIAMOND B TECHNOLOGY SOLUTIONS LLC									
1846		8311	H67116	00	03/20/2024		100-2305-424.30-99		LR-X LIC	1,500.00	
VENDOR TOTAL *										1,500.00	
0005630	00	SHEEHAN, KURT									
339322		8309	H67114	00	03/20/2024		100-2301-424.30-79		HOTEL BZMN A	612.00	
339321		8310	H67115	00	03/20/2024		100-2301-424.30-79		HOTEL BZMN B	612.00	
031124FIRE		8314	H67125	00	03/20/2024		100-2301-424.30-79		BZMN PER DIEM	88.50	



VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0005630	00	SHEEHAN, KURT							
							VENDOR TOTAL *	1,312.50	
0005675	00	PALMERTON, TRINITY							
03262024		8428	H67311	00	03/26/2024	580-3560-434.10-10	REFUND 3/22 GARNISHMENT	116.18	
							VENDOR TOTAL *	116.18	
0005717	00	406 ELECTRIC LLC							
5952		8276	H67070	00	03/19/2024	100-2201-421.30-99	PMB ALARM SERVICE 02/15/2	95.00	
5951		8277	H67071	00	03/19/2024	100-2201-421.30-99	PMB ALARM SERVICE 01/23/2	47.50	
							VENDOR TOTAL *	142.50	
0005741	00	US FOODS, INC.							
3266144		000594		00	03/27/2024	563-4113-464.20-53	Food	69.30	
3342999		000595		00	03/27/2024	563-4113-464.20-53	Food	1,553.26	
5766833		8403	H67222	00	03/21/2024	563-4119-464.90-40	EQUIPMENT-FLATTOP REPLACE	6,895.12	
							VENDOR TOTAL *	8,517.68	
0005782	00	NATIONAL LAUNDRY CO.							
4099-44072		8356	H67173	00	03/21/2024	212-4505-403.30-99	1CT 3X10 8CT 4X6 1/23/24	89.86	
4099-59778		8357	H67174	00	03/21/2024	212-4505-403.30-99	1CT 3X10 8CT 4X6 3/19/24	89.86	
4099-48060		8358	H67175	00	03/21/2024	212-4505-403.30-99	1CT 3X10 8CT 4X6 2/06/24	89.86	
4099-55875		8359	H67176	00	03/21/2024	212-4505-403.30-99	1CT 3X10 8CT 4X6 3/05/24	89.86	
4099-51965		8360	H67177	00	03/21/2024	212-4505-403.30-99	1CT 3X10 8CT 4X6 2/20/24	89.86	
4039-57388		8287	H67085	00	03/20/2024	531-3135-436.20-24	JANITORIAL	28.35	
4039-57388		8288	H67085	00	03/20/2024	531-3135-436.20-26	CLOTHING	98.71	
4039-59313		8289	H67086	00	03/20/2024	531-3135-436.20-26	CLOTHING	96.73	
4089-57878		8263	H67052	00	03/18/2024	610-3570-501.20-26	COVERALLS & UNIS	47.50	
4089-57878		8264	H67052	00	03/18/2024	610-3570-501.20-29	GREASE RAGS	43.43	
							VENDOR TOTAL *	764.02	
0005786	00	TAMI CARLSON							
360		8271	H67066	00	03/19/2024	219-2202-421.20-26	RECORDS SHIRTS - LOGOS	80.00	
							VENDOR TOTAL *	80.00	
0005832	00	GRANICUS INC							
180469		8422	H67234	00	03/25/2024	100-1101-411.20-45	PRORATE FY24 GRANICUS AGE	5,262.44	
							VENDOR TOTAL *	5,262.44	
0005870	00	ELECTRIC TRADING COMPANY, INC.							
S15068		8333	H67150	00	03/21/2024	212-4505-403.30-66	20CT 4' LED BULBS	189.32	
							VENDOR TOTAL *	189.32	
0005905	00	SANDERSON STEWART							
56494		8321	H67134	00	03/20/2024	201-3503-432.90-64	LCG 5PT ROUNDABOUT FEASIB	49,200.49	
							VENDOR TOTAL *	49,200.49	
0005908	00	PHOENIX UNLIMITED							
CH-004		8337	H67154	00	03/21/2024	212-4505-403.30-66	MOLD REMEDIATION AND CEIL	2,500.00	
							VENDOR TOTAL *	2,500.00	
0005913	00	AMERICAN WATER WORKS ASSOCIATION							



VEND NO	SEQ#	VENDOR NAME	INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO	NO	NO	NO	NO	NO	NO	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
											AMOUNT
0005913	00	AMERICAN WATER WORKS ASSOCIATION									
2024	CONF-JEFF	8346	H67161	00	03/21/2024		531-3135-436.30-85		JOINT CONF REGISTRATION-J	200.00	
2024	CONF-MATT	8347	H67162	00	03/21/2024		531-3135-436.30-85		JOINT CONF REGISTRATION-M	200.00	
									VENDOR TOTAL *	400.00	
0005935	00	GOEBEL, ROB									
031124	FIRE	8315	H67126	00	03/20/2024		100-2301-424.30-79		BZMN PER DIEM	88.50	
									VENDOR TOTAL *	88.50	
0005976	00	BATTERIES PLUS OF MONTANA									
P64036958		7642	H66528	00	02/29/2024		100-4107-464.20-48		CORE RECYCLE CREDIT	540.00-	
P64036958-DEBIT		8431	H67321	00	03/27/2024		100-4107-464.20-48		DEBIT TO ZERO OUT CREDIT-	540.00	
									VENDOR TOTAL *	.00	
0005976	00	BATTERIES PLUS OF MONTANA,CK									
P71045403		8155	H66960	00	03/14/2024		212-4505-403.30-66		2CT 12C 35AH LEAD BATTERI	190.00	
									VENDOR TOTAL *	190.00	
0005986	00	HEDDEN, MICHAEL									
031524	BLDGMH	8250	H67024	00	03/15/2024		503-1602-425.30-79		MEAL REIMBURSEMENT MIKE H	242.00	
									VENDOR TOTAL *	242.00	
0005998	00	CITIAN, INC.									
20015-ADA-02		8260	H67048	00	03/18/2024		201-3503-432.30-99		TECTONIC LIDAR COLLECTION	61,500.00	
									VENDOR TOTAL *	61,500.00	
0006055	00	AMAZON CAPITAL SERVICES									
1LJD-MQOW-3GLH		8342	H67158	00	03/21/2024		212-4505-403.20-19		3PK PHONE CHARGING BLOCKS	13.98	
1WKK-CJCP-3PWX		8343	H67159	00	03/21/2024		212-4505-403.20-19		STAPLER	13.20	
1MRJ-MWQQ-1LFY		8341	H67157	00	03/21/2024		570-4510-403.20-98		12CT 4PKS EXTINGUISHER SI	227.88	
1LMN-FRYL-3LK3		8344	H67160	00	03/21/2024		570-4510-403.20-19		PENS, PENCILS, NOTEBOOKS	22.86	
1LMN-FRYL-3LK3		8345	H67160	00	03/21/2024		573-4512-403.20-19		PENS, PENCILS, NOTEBOOKS	22.86	
									VENDOR TOTAL *	300.78	
0006104	00	DEX IMAGING, LLC									
AR10655095		8348	H67165	00	03/21/2024		211-4120-464.30-21		COPIER FEES	111.13	
									VENDOR TOTAL *	111.13	
0006106	00	DCI ENGINEERS									
213732		8325	H67141	00	03/21/2024		521-3125-435.90-63		CONSULTANT/RED MTN FLUME	11,454.80	
									VENDOR TOTAL *	11,454.80	
0006113	00	INTERMOUNTAIN SALES INC.									
31351		8368	H67184	00	03/21/2024		521-3126-435.20-41		LOCATOR	3,332.00	
									VENDOR TOTAL *	3,332.00	
0006116	00	DIRTY WORK INC.									
175		8361	H67178	00	03/21/2024		531-3136-436.30-99		CLEAR ROOTS - CITY SEWER	500.00	
									VENDOR TOTAL *	500.00	
0006118	00	DEPT OF JUSTICE - DCI									



PREPARED 03/28/2024,11:08:41  
PROGRAM: GM339L  
City of Helena

EXPENDITURE APPROVAL LIST  
AS OF: 03/29/2024 PAYMENT DATE: 03/29/2024

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VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0006118	00	DEPT OF JUSTICE - DCI							
2024-09		8280	H67074	00	03/19/2024	100-2201-421.30-81	MT EXECUTIVE LEADERSHIP T	1,400.00	
							VENDOR TOTAL *	1,400.00	
0006127	00	KAY MCKENNA YOUTH FOUNDATION							
KAY2024		8438	H67327	00	03/28/2024	100-1002-410.70-50	GENERAL FUND SAVINGS CMMN	50,000.00	
							VENDOR TOTAL *	50,000.00	
							HAND ISSUED TOTAL ***		2,219.10-
							EFT/EPAY TOTAL ***		98.68
							TOTAL EXPENDITURES ****	946,534.44	2,120.42-
						GRAND TOTAL *****			944,414.02



PREPARED 03/29/2024,12:08:16  
PROGRAM: GM339L  
City of Helena

EXPENDITURE APPROVAL LIST  
AS OF: 03/29/2024 PAYMENT DATE: 03/29/2024

PAGE 1

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0000485	00	GEORGE'S DISTRIBUTING, INC.							
1196776		000597		00	03/29/2024	563-4113-464.20-53	Alcohol	377.49	
							VENDOR TOTAL *	377.49	
0006038	00	EMPORIUM PRESENTS							
ABBA-3/29/24		000596		00	03/29/2024	211-4120-464.30-59	ABBA Tribute-Show Setlmnt	EFT:	38,478.19
							VENDOR TOTAL *	.00	38,478.19
							EFT/EPAY TOTAL ***		38,478.19
							TOTAL EXPENDITURES ****	377.49	38,478.19
						GRAND TOTAL	*****		38,855.68



***City of Helena, Montana***

***(Memo Creation Date)***

**3/12/24**

**To:**

Mayor Collins and the Helena City Commission

**From:**

Tim Burton, City Manager  
Jon Campbell, Fire Chief

**Subject:**

Leukemia Lymphoma Society Annual Stair Climb Event Results

**Present Situation:**

Helena Fire Department's Firefighters John "Gus" Gustafson and Steven Reather participated in the Leukemia Lymphoma Society's 2024 Seattle Stair Climb event. This Helena Fire Team obtained over \$1,000 in donations to support blood cancer research and awareness. Steve finished 69<sup>th</sup> out of over 1800 racers who completed the climb with a time of 15:39, and Gus placed 42<sup>nd</sup> with a time of 14:53 and tied with one other racer as the oldest participants with a top 50 finish. Those seeking more information or wishing to donate can go to [llswa.org](http://llswa.org).

**Background Information:**

At 788 feet of vertical elevation, the Columbia Center in downtown Seattle stands as the second tallest building west of the Mississippi. It takes 69 floors of stairs and 1,356 steps to reach the sky view observatory overlooking Seattle. On March 10th, 2,000 firefighters from across the United States and around the world ascended the tower to support the mission of the Leukemia & Lymphoma Society. These participants raised funds for blood cancer research and patient services.

This consistently sold-out event is open solely to firefighters who must complete this challenging course while on-air. Completing the climb is a physical triumph, but is also symbolic of, yet pales in comparison to, the strenuous journey that blood cancer patients endure. As firefighters race to the top, they keep in mind that every step forward is representative of moving toward finding a cure for all those battling this terrible disease. Now in its 33rd year, this event has raised over \$25 million for the LLS.

**Proposal/Objective:**

n/a

**Advantage:**

This event raises funds and awareness for blood cancer research.

**Notable Energy Impact:**

n/a

**Disadvantage:**

None

**Notice of Public Hearing:**

False

**Staff Recommendation/  
Recommended Motion:**

n/a

Attach:

- 1) Novus Memo



***City of Helena, Montana***

**11 March 2024**

**To:** Honorable Mayor Collins and the Helena City Commission

**From:** Tim Burton, City Manager  
David Knoepke, Transportation Systems Director  
Mark Young, Transportation Engineer

**Subject:** Consider a Sidewalk Variance Request for Twin Creek Apartments, Lot 5A, Block 4 of the Sleeping Giant Addition Subdivision

**Present Situation:**

The property and the right of way adjacent to the subject property is undeveloped land. The property owner is proposing to construct two apartment buildings on Lot 5A, Block 4 of the Sleeping Giant Addition Subdivision.

Per City Code section 7-4-2.A.5, "Unless previously constructed, sidewalks must be installed on abutting right of way as part of the construction of a principal structure. The installation of needed sidewalks must be part of the building permit issued for the principal structure." This section of City Code also stipulates that sidewalk shall be located one-foot (1') from the property line.

**Background Information:**

The parcels immediately adjacent (west and north) to the subject property do not have sidewalks. The developments across Dorothy Street have curbside sidewalks. However, the newer development one block to the west has boulevard sidewalks along all public roadways.

The subject parcel has a couple telecom pedestals and power poles in the boulevard along Dorothy Street which a boulevard sidewalk may need to meander around, as allowed per City Code Section 7-4-2.A.3.

**Proposal/Objective:**

The owner is requesting a variance to install "curbside" sidewalk (adjacent to the curb), instead of one-foot (1') from the property line with a landscaped boulevard, as required per City code.

**Advantage:**

No advantages for the City noted with this proposal.

**Notable Energy Impact:**

N/A

**Disadvantage:**

Curbside sidewalks will require snowplows to create snow berms in the gutter and roadway instead of on the landscaped boulevard along this property.

**Notice of Public Hearing:**

False

**Staff Recommendation/  
Recommended Motion:**

Move to deny a sidewalk placement variance allowing curbside placement along the Dorothy and Alice Street rights-of-way adjacent to Lot 5A, Block 4 of the Sleeping Giant Addition Subdivision.





Public Works Department : SIDEWALK/CURBCUT  
ENGINEERING DIVISION : VARIANCE REQUEST

TYPE OF VARIANCE: ☒ SIDEWALK ☐ CURBCUT

DATE RECIEVED: 30 Jan. 2024

APPLICANT:	United Housing Partners	PHONE #:	406-531-4745
CONTACT NAME:	Ben Tintinger - Mosaic Architecture	CONTACT PHONE:	406-449-2013
ADDRESS:	Corner of Alice St & Dorothy St, Helena, MT		
EMAIL ADDRESS:	tyson@uhousingpartners.com; ben@mosaicarch.com		
VARIANCE LOCATION:	south and east sides of the property		

Reason for variance request (please attach additional sheet(s) if necessary):


United Housing Partners (UHP) is building a low-income multifamily housing development at the corner of Alice St & Dorothy St and is requesting a variance from the standard boulevard design requirements.

1. Instead of a boulevard between the sidewalk and roadway, UHP requests the sidewalk abut the curb & roadway at both Dorothy St. & Alice St. There are many site specific reasons for this request: 1. Existing utilities make it difficult to successfully install & maintain sidewalk and boulevard landscaping if the sidewalk as adheres to current engineering standards. 2. Existing overhead power may interfere with safe, accessible pedestrian access to public right of ways if the sidewalk is at current engineering standards. 3. Adjacent properties have sidewalks abutting the curb & roadway, and UHP would like to stay consistent with sidewalk placement in this neighborhood.

Note to applicant:

Please provide a site plan and signed Sidewalk and Curb Cut Variance Application with any variance request. The variance process requires that City Staff, City Manager, and the City Commission all review the request. Due to this process please allow for a minimum of 6-8 weeks to process all requests.

Please return to Adam Jorgensen in Room 413 of The City County Building, or mail to:  
City of Helena  
Engineering Division  
Attention: Adam Jorgensen  
316 North Park Avenue  
Helena MT 59623

OWNERS SIGNATURE: 	DATE: 01/30/2024
PRINT NAME: Tyson O'Connell	TITLE: Principal

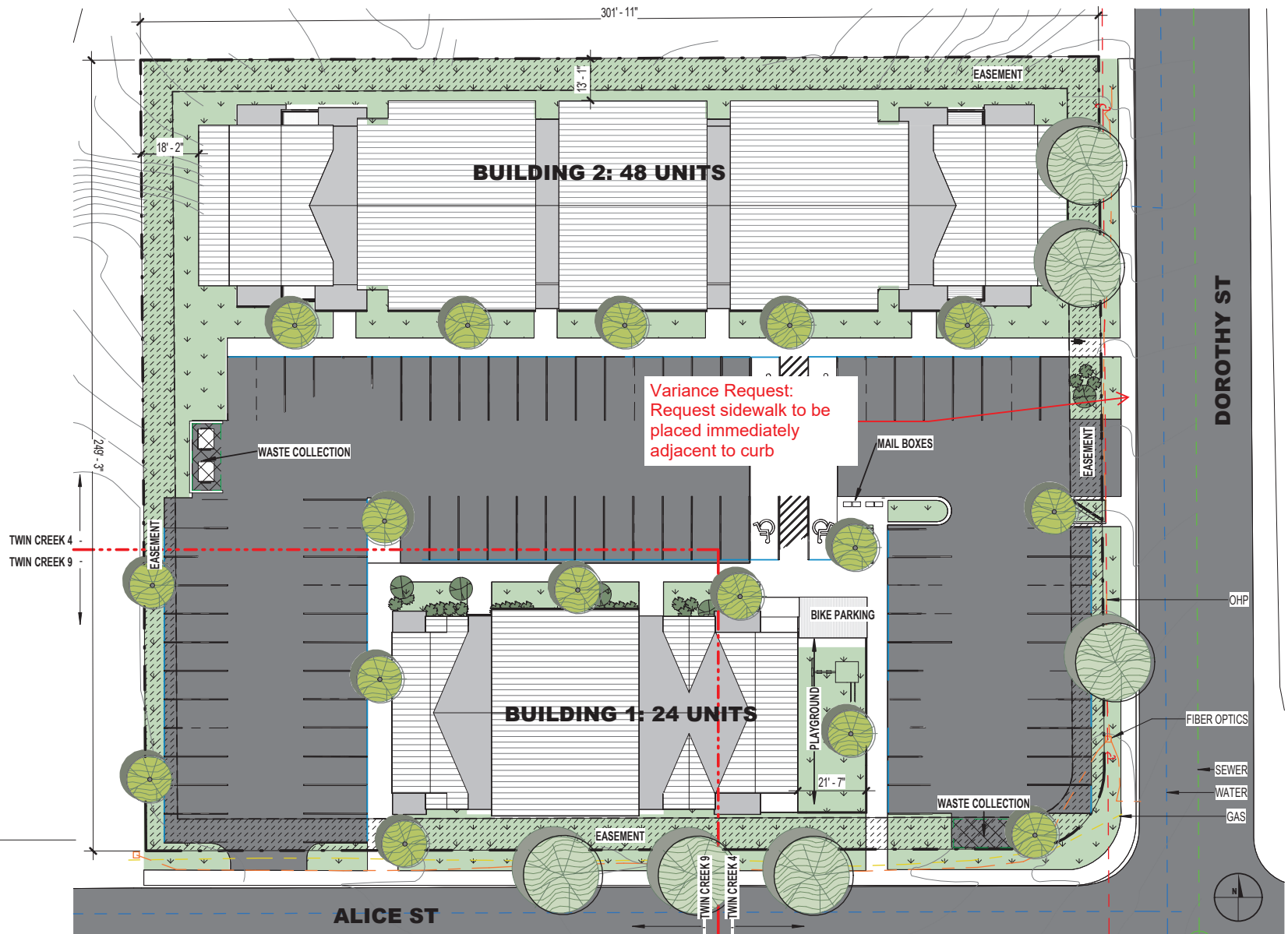


1 SD SITE PLAN  
1" = 30'-0"

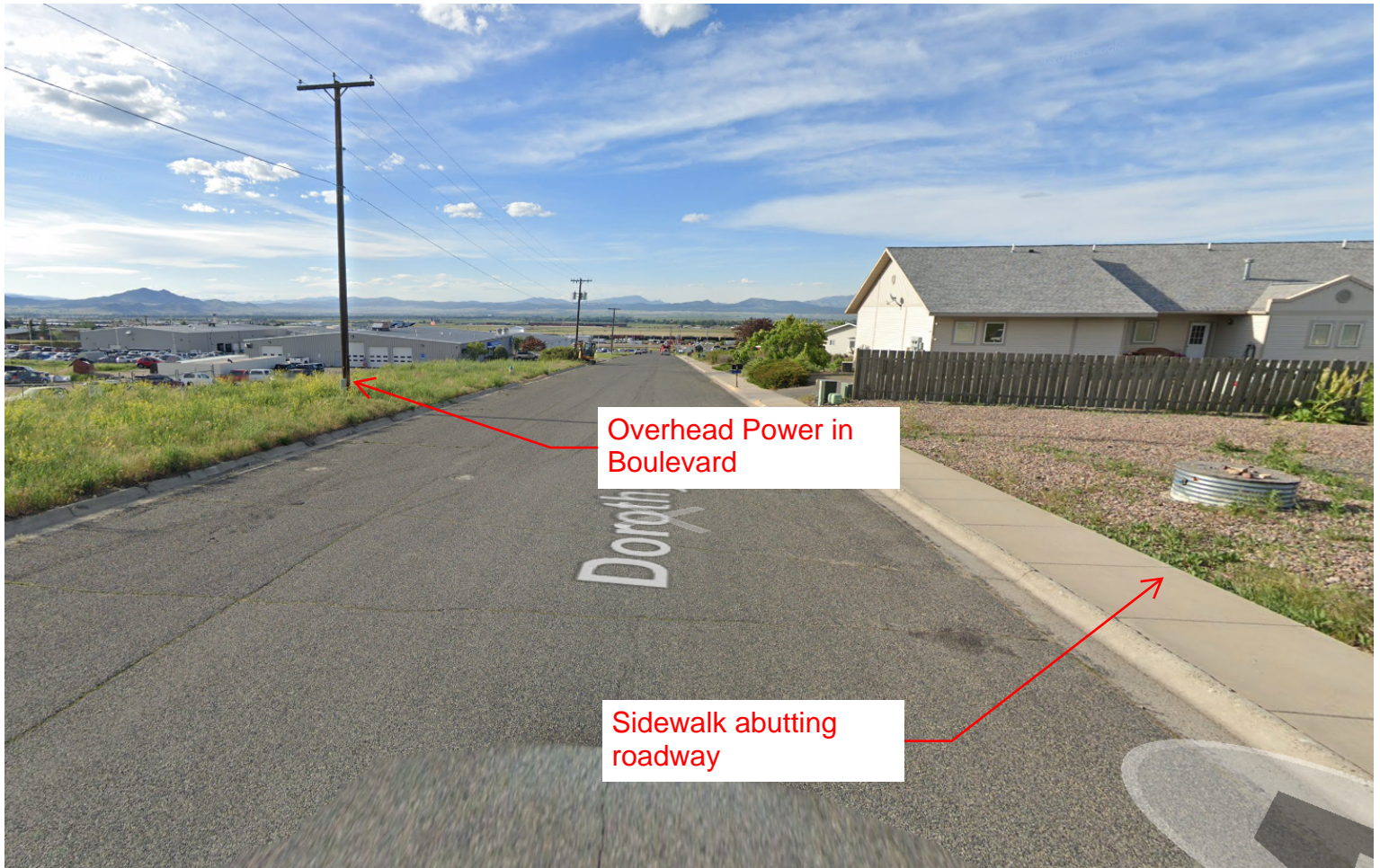
.a1  
SD Site Plan

TWIN CREEK APARTMENTS

12/14/2023







## Neighborhood Photos





## Neighborhood Photos



# AMENDED PLAT 4932

## PURPOSE OF SURVEY :

To relocate common boundaries in Blocks 4 and 5 of the "Amended Plat For A Portion Of Blocks 2, 3 & Blocks 4, 5 & 6 Of The Sleeping Giant Addition" to The City Of Helena, Montana, in order to eliminate the park parcel & create two new lots (Lots 9&10) and increase the size of Lots 3&6 in said Block 4, and to increase the size of Lots 3&8 in said Block 5 by aggregating some of the park parcel into said Lots 3&8.

## GENERAL NOTES

- BASIS OF BEARING**  
The bearings shown on this plat are grid bearings on the "Montana Coordinate System, Central Zone". The basis of bearing is the 24,610' line from the south 1/4 corner of Sec. 27 to point #2 of the City of Helena's "Map Standardization Survey", a bearing of N 87° 41' 01" W. The convergent angle for the west limits of this survey is -01° 48' 35", and for the east limits is -01° 48' 22".
- MEASUREMENTS**  
m'd = Record distance and bearing, or angle  
m'd = Bearing and distance, or angle measured with this survey, either directly or indirectly by coordinate inverse.
- MONUMENTATION**  
● = Monument found with this survey  
○ = Monument set with this survey (1/2" x 24" rebar with yellow plastic cap stamped "8237 LS") or as described on this plat.
- RECORD SOURCES USED**  
R-1 = The plat of the Sleeping Giant Addition (COS #310668) by Ralph A. Knauss, 2110 ES Oct. 1979  
R-2 = The Amended Plat For A Portion Of Blocks 2, 3 & Blocks 4, 5 & 6 Of The Sleeping Giant Addition by Lowell C. Hanson, 2523 ES, Aug. 1982.

## APPROVAL OF PLAT

Charles A. Hanson 7-21-93 CITY ENGINEER  
Kathleen A. Macfield 7-21-93 CITY PLANNING DIRECTOR  
Mayor

## CERTIFICATION OF SURVEYOR

I hereby certify that the attached plat is a true representation of a survey made under my supervision and direction, that monuments were set as described on the attached plat, and that this plat was prepared in accordance with MCA 76-3-101 through 76-3-614.

Frank A. Ritchie Date 7-21-93  
Frank A. Ritchie, Montana Registration No. 8237 LS



This is to certify that taxes are current and paid through \_\_\_\_\_ date \_\_\_\_\_  
LEWIS & CLARK COUNTY TREASURER

5045231c  
PAULETTE DEHART  
TREAS/CLK  
LEWIS & CLARK CO. MONT.

1993 JUL 27 PM 1:51

PUT OF RECORD BK M14 PAGE  
Ophelia McDermott



### SIDEWALKS

Installation of sidewalks by the future lot developers will be accomplished at the time a building permit is issued for each lot. Sidewalks shall be installed on the south side of Trisha Street.

### STORM WATER RETENTION BASINS

Easements for the construction of stormwater retention basins are hereby reserved on all parcels shown on this plat. Actual construction of the basins must be approved by the governing body.

### UTILITY EASEMENTS

Easements for the installation and maintenance of electric, telephone, television cable and gas service, surface and subsurface drainage facilities are reserved upon, over, along and under all lot lines. Said easements shall extend 10 feet on either side of all lot lines.

### STORM WATER RETENTION

The developers of each lot will be required to provide runoff storage facilities to retain the difference between the historic runoff and the increased runoff due to the development on the lot. An adequate storm drainage plan must be submitted prior to the issuance of any building permits.

### EASEMENTS THROUGH PARK LAND

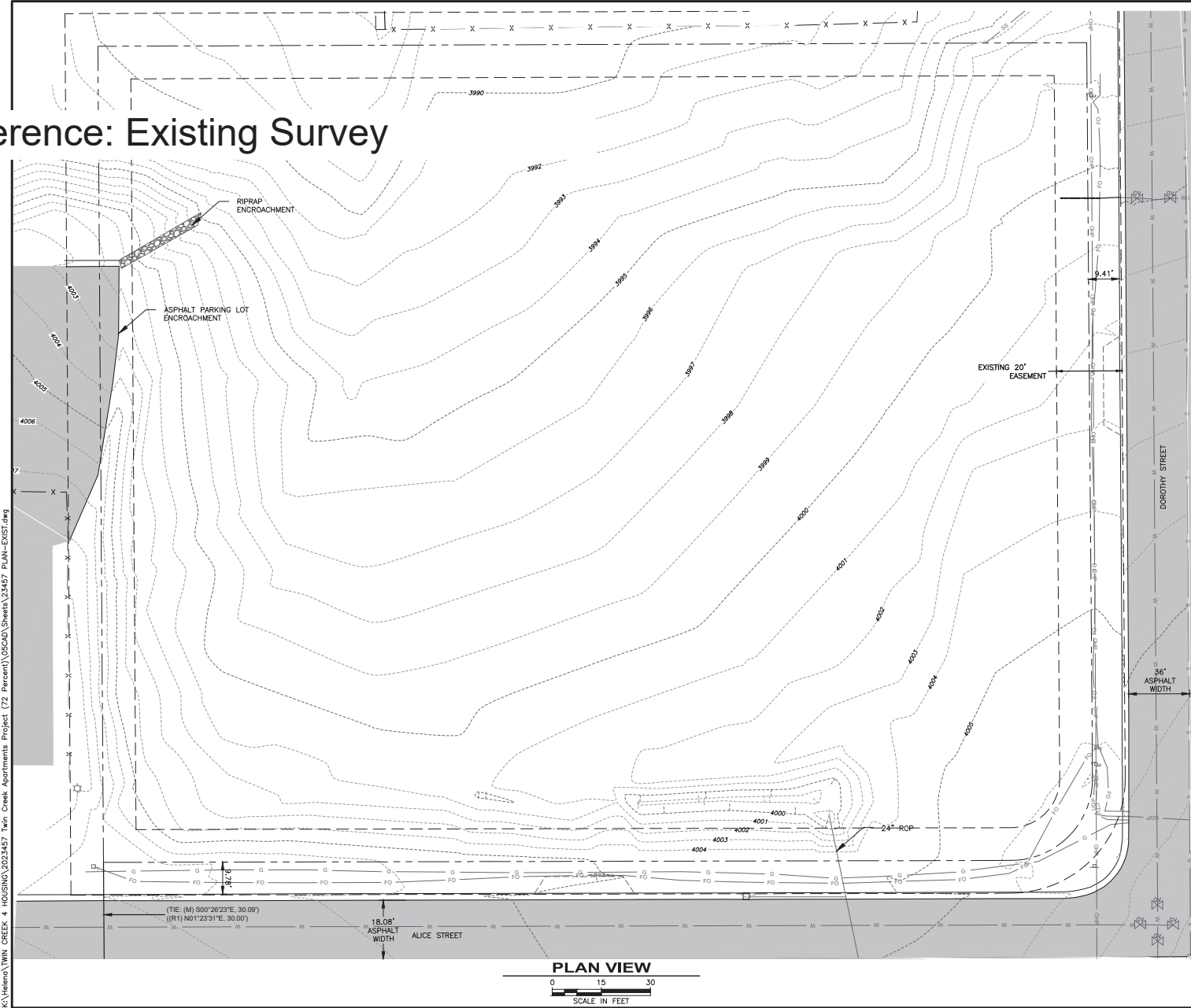
Perpetual easements and/or reservations for the installation and maintenance of utilities such as but not limited to telephone, television cable, gas service, surface and subsurface drainage facilities, electrical, sewer and water, and in addition areas for the installation of walkways and bikeways are hereby reserved through all park areas.

### EXEMPTION FROM REVIEW BY DEPARTMENT OF HEALTH AND ENVIRONMENTAL SCIENCES FOR LOTS 3-A & 6-A, BLOCK 4, & 3-A & 8-A, BLOCK 5

I (we) hereby certify that the purpose of this division of land is to acquire additional land to become part of a parcel that has no sanitary restrictions imposed on it, and that no dwelling or structure requiring water or sewage will be erected on the additional acquired parcel. Therefore, this division is exempt from review by the Department of Health and Environmental Sciences pursuant to AHM 16.16.005 (2) (A).



Reference: Existing Survey



REVISION DESCRIPTION		NO	BY	DATE

PROJECT: 2022-457
DESIGNED: BJD
DRAWN: BJD
CHECKED: JF
APPROVED: JF
DATE: JAN 2024



**WWC**  
ENGINEERING  
1275 MAPLE STREET, SUITE F  
HELENA, MT 59601  
(406) 443-3982

**TWIN CREEK 4 HOUSING ASSOCIATES**

**TWIN CREEK APARTMENTS**

EXISTING CONDITIONS

SHEET NO.

**A**

OF X



# Twin Creek Apartments - Vicinity Map





***City of Helena, Montana***

***April 8, 2024***

**To:** Mayor Collins and the Helena City Commission

**From:** Tim Burton, City Manager  
Sheila Danielson, Finance Director  
Andrew Kruzich, Controller/Treasurer

**Subject:** Consider Authorization for staff to void stale dated checks

**Present Situation:** City finance staff have identified a list of fourteen checks that are stale dated and request authorization from Commission to void the identified checks, listed on Exhibit A.

The total amount of outdated checks staff is requesting to void issued prior to February 10, 2023, is two hundred thirty-two dollars and fifty-seven cents (\$232.57).

Each payee was notified by letter so a replacement check could be requested and re-issued. None of the payees on the attached list (Exhibit A) responded to our letters, indicated they did not want a replacement check or could not be located.

**Background Information:** MCA 7-6-4303 authorizes the City to void outstanding checks.

**Proposal/Objective:** N/A

**Advantage:** Voiding stale dated checks ensures other persons do not cash lost or misplaced checks. The process also clears up the accounting records and makes the funds available for current operational costs.

**Notable Energy Impact:** N/A

**Disadvantage:** N/A

**Quasi-Judicial Item:** False

**Notice of Public Hearing:** False

**Staff Recommendation/  
Recommended Motion:** Move to authorize staff to void the fourteen stale dated checks listed on Exhibit A for a total amount of two hundred thirty-two dollars and fifty-seven cents (\$232.57).



**Exhibit A**  
**Stale Dated Checks Outstanding**

<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
187405	3/25/2022	\$ 12.00	Rusek, Benjamin	Jury Duty
189651	08/05/22	\$ 64.07	Lesofski, Jacob & Amanda	Utility Refund
190666	10/07/22	\$ 12.00	Chelini, Christine	Jury Duty
190669	10/07/22	\$ 12.00	Freeman, Angela	Jury Duty
190670	10/07/22	\$ 12.00	Gates, David	Jury Duty
190680	10/07/22	\$ 12.00	Melvin, Paul	Jury Duty
190682	10/07/22	\$ 12.00	Peterson, Ryan	Jury Duty
190687	10/07/22	\$ 12.00	Wood, Aaron	Jury Duty
191495	11/23/22	\$ 28.50	Haley Jurecki	Employee Reimbursement
191858	12/16/22	\$ 12.00	Tierney, Michael	Jury Duty
191978	12/23/22	\$ 12.00	Donahue, Trever	Jury Duty
192299	01/13/23	\$ 12.00	Gutowski, Angel	Jury Duty
192681	02/10/23	\$ 8.00	Tenney, Kevin	Utility Refund
192871	02/10/23	\$ 12.00	David Johnson	Jury Duty
		<b>\$ 232.57</b>		



***City of Helena, Montana***

**04/03/2024**

**To:** Mayor Collins and the Helena City Commission

**From:** Tim Burton, City Manager  
Chris Brink, Community Development Director  
Kyle Holland, Planner II

**Subject:** Previously Tabled - Consider a variance to increase the maximum building height from 60' to 92', related to a cellular tower, for a property in a CLM zoning district with the address of 1414 Orange Avenue.

**Present Situation:** The applicant, American Tower Corporation, are requesting a variance to increase the height of an existing tower from 75' to 92', for the property legally described as Lot 2A of doc. No 3305614: located in the NE1/4 of section 20, Township 10 North, Range 3 West, P.M. Montana, Lewis & Clark County.

**Background Information:** The property at 1414 Orange Avenue currently has the land use of Communication Tower. The proposed property is located in a CLM Zoning district, with the adjacent zoning consisting of CLM. R-4, and PLI zoning districts are also located in the area.

**Proposal/Objective:** The applicant and property owner are requesting a variance to allow for an increase of height to allow for new cellular antennas and equipment.

**Advantage:** This tower extension complies with the 2019 Growth Policy through the following objectives:

Objective 21: Maintain infrastructure and personnel at levels that provide citizens with services that are high-quality, effective, and affordable.

Objective 78: Encourage infill development on vacant and under-utilized land within the city, directing growth to areas currently served by, or in close proximity to, existing infrastructure and that harmonizes with the character of existing neighborhoods.

**Notable Energy Impact:** There will be no significant impacts or changes to current energy use.

**Disadvantage:** None noted.

**Quasi-Judicial Item:** True

**Notice of Public Hearing:** True

**Staff Recommendation/Recommended Motion:** Move to approval of a variance from Section 11-4-2 (Table 2) (CLM) to increase the maximum building height from 60' to 92' for a property in a CLM zoning district with a legal description of LOT 2A OF DOC. NO 3305614: LOCATED IN THE NE1/4 OF SECTION 20, TOWNSHIP 10 NORTH, RANGE 3 WEST, P.M. MONTANA, LEWIS & CLARK COUNTY.





Christopher J. Brink, AICP  
Director

**Community Development Department**  
316 North Park Avenue, Room 445  
Helena, Montana 59623

Phone: 406-447-8490  
Direct: 406-447-8445  
Email: [cbrink@helenamt.gov](mailto:cbrink@helenamt.gov)

[helenamt.gov](http://helenamt.gov)

## MEMO

To: Honorable Mayor Collins and Members of the Helena City Commission  
Tim Burton, City Manager

CC: Rebecca Dockter, City Attorney

Date: March 26, 2024

RE: Zoning Actions and Personal Wireless Services  
Constraints Outlined in the Telecommunications Act of 1996  
(with amendments under the Spectrum Act of 2012)

---

***The commission requested information regarding their authority for consideration of public comment regarding the radiofrequency exposure caused by adding to the existing cell tower at Orange Street.***

***The following is information regarding the federal laws governing the placement of cell towers, and the Commission's authority for its decisions. In addition, please see the attached response from Powder River Development Services, LLC who represents T-Mobile and American Tower Corporation regarding the modification project at 1414 Orange Street.***

### ***The Telecommunications Act of 1996***

Section 704 of the Telecommunications Act of 1996 governs federal, state, and local government oversight of siting of "personal wireless service" facilities. The Act preserves local zoning authority by establishing a framework for the exercise of state and local authority over the construction, modification, and placement of wireless facilities but clarifies, in explicit limitations, when the FCC may preempt local zoning authority.

#### Local Zoning Authority

Section 704(a) of the Act provides..."Except as provided in this paragraph, nothing in this [Act] shall limit or affect the authority of a State or local government or instrumentality thereof over decisions regarding the *placement, construction, and modification of personal wireless service facilities.*"

#### Exceptions to Local Authority

While the Act seeks to preserve local authority, it also provides, "No state or local government or instrumentality thereof may regulate the placement, construction, and modification of personal wireless service facilities on the basis of the environmental effects of radio frequency emissions to the extent that such facilities comply with the Commission's (FCC) regulations concerning such emissions."

Section 704(a) of the Act further provides that such regulation or authority..."shall not unreasonably discriminate among providers of functionally equivalent services; and shall not prohibit or have the effect of prohibiting the provision of personal wireless services." In other words, local regulation cannot



unreasonably prohibit the placement, construction, or modification of personal wireless service facilities.

Additionally, the Act provides,

- “A State or local government or instrumentality thereof shall act on any request for authorization to place, construct, or modify personal wireless service facilities within a reasonable period of time after the request is duly filed with such government or instrumentality, taking into account the nature and scope of such request.”
- “Any decision by a State or local government to place, construct, or modify personal wireless service facilities shall be in writing and supported by substantial evidence contained in a written record.”

### ***The Spectrum Act of 2012***

The Spectrum Act of 2012, legislation that is designed to further the federal goal of proliferating wireless facilities throughout the country and improve overall coverage and service, added additional limitations on local government. Under Section 6409 of that Act, state and local governments are forbidden to deny requests to modify wireless equipment, so long as the modification does not substantially change the physical dimensions of the tower or facility.

### ***Authority in Title 11, Helena City Code***

City Staff presented this information at the public hearing in front of the City Commission on March 25 and will present again on April 8, when the matter is pulled off the table.

As outlined in Title 11, Chapter 5, Section 3 of Helena City Code (Zoning Regulations), certain powers are specifically assigned to the City Commission. These such powers, relative to zoning variances, is the authority to grant height variances for towers. The City Commission shall follow the standards and criteria of Chapter 5 (Board of Adjustment) when considering such variances. Those standards and criteria are:

1. The variance will not create a significant risk to the public health, safety, or general welfare;
2. The variance will not significantly reduce or impair the peaceful use of existing property or improvements in the vicinity and the zoning district in which the subject property is located; and
3. Strict compliance with the provisions of this title (*zoning regulations*) would create unnecessary hardship or practical difficulty.

In evaluating the standards, the Board of Adjustment (City Commission relative to towers) may consider the following factors:

1. Special conditions and circumstances that are unique to the applicant’s site, including the size of the property, unusual or extreme topography, or unusual shape of the property.
2. The height, location, or dimensions of existing structures located on the site or vicinity of the site.
3. Whether there is a prevalence of nonconformities in the vicinity of the site that are similar to the



variance requested.

4. The subsequent imposition of zoning restrictions creating nonconforming lots or parcels, and governmental actions beyond the applicant's control.
5. Whether a literal interpretation of the provisions of this title (*zoning regulations*) would deprive the property owner of rights commonly enjoyed by other properties similarly situated in the same district under the terms of this title (*zoning regulations*).
6. The extent to which the hardship or difficulty results from the actions of the applicant.
7. Whether granting the variance requested will confer an unreasonable special privilege to the subject property that is not available to other properties similarly located in the same zoning district.

The Board of Adjustment (City Commission relative to towers) may impose conditions to minimize adverse impacts that the variance may have on the public health, safety, or general welfare. Any approval that includes conditions is subject to the terms of the conditions. Conditions stated in the approval may include, but are not limited to:

1. A time period in which the proposed structure shall be completed; and
2. Other conditions necessary to mitigate effects from the variance.

### **Staff Conclusion**

Planning Staff holds that the variance request is proper in this particular matter at hand.

- The consideration of a height variance is within the zoning authority of the City
- Consideration of a variance does not have the effect of prohibiting wireless service
- The height limitation applies to the zoning district as a whole and is not singularly applicable to "towers"
- The time-frame for a decision is well within the standards and case law associated with both Acts.
- Any action taken cannot, however valid public comment may be relative to the topic, be based on RF emissions that the facility may emit because the facilities comply with the FCC regulations concerning such emission





**Powder River Development Services, LLC**

408 S Eagle Road, Suite 200

Eagle, ID 83616

(208) 938-8844 office

(208) 938-8855 fax

[www.powderriverdev.com](http://www.powderriverdev.com)

March 3, 2024

City of Helena

Building Division

316 N. Park Ave, Room 435

Helena, MT 59623

Subject: **Variance Application**

**ATC SITE NUMBER: 412899 CUSTER MT**

**T-Mobile SITE ID: MT05015A**

**PROJECT SITE ADDRESS: 1414 ORANGE AVENUE, HELENA, MT 59601**

To: Honorable Mayor Collins and Members of the Helena City Commission  
Tim Burton, City Manager

Powder River Development Services is representing T-Mobile and American Tower Corporation (ATC) regarding the T-Mobile modification project on an existing wireless communication facility in the City of Helena referenced above.

Addressing the concerns of Commission Members and Public Comments expressed at the City Commission Public Hearing Monday, March 25<sup>th</sup>: Birds Nest, Parking/Alley Usage and Radiation Concerns.

• **Birds Nest**

If it's an active nest, no construction will take place until it's been verified the nest is no longer active. ATC follows all required bird protocols set by the government, including obtaining a nest removal permit when construction cannot be completed around the empty bird's nest.

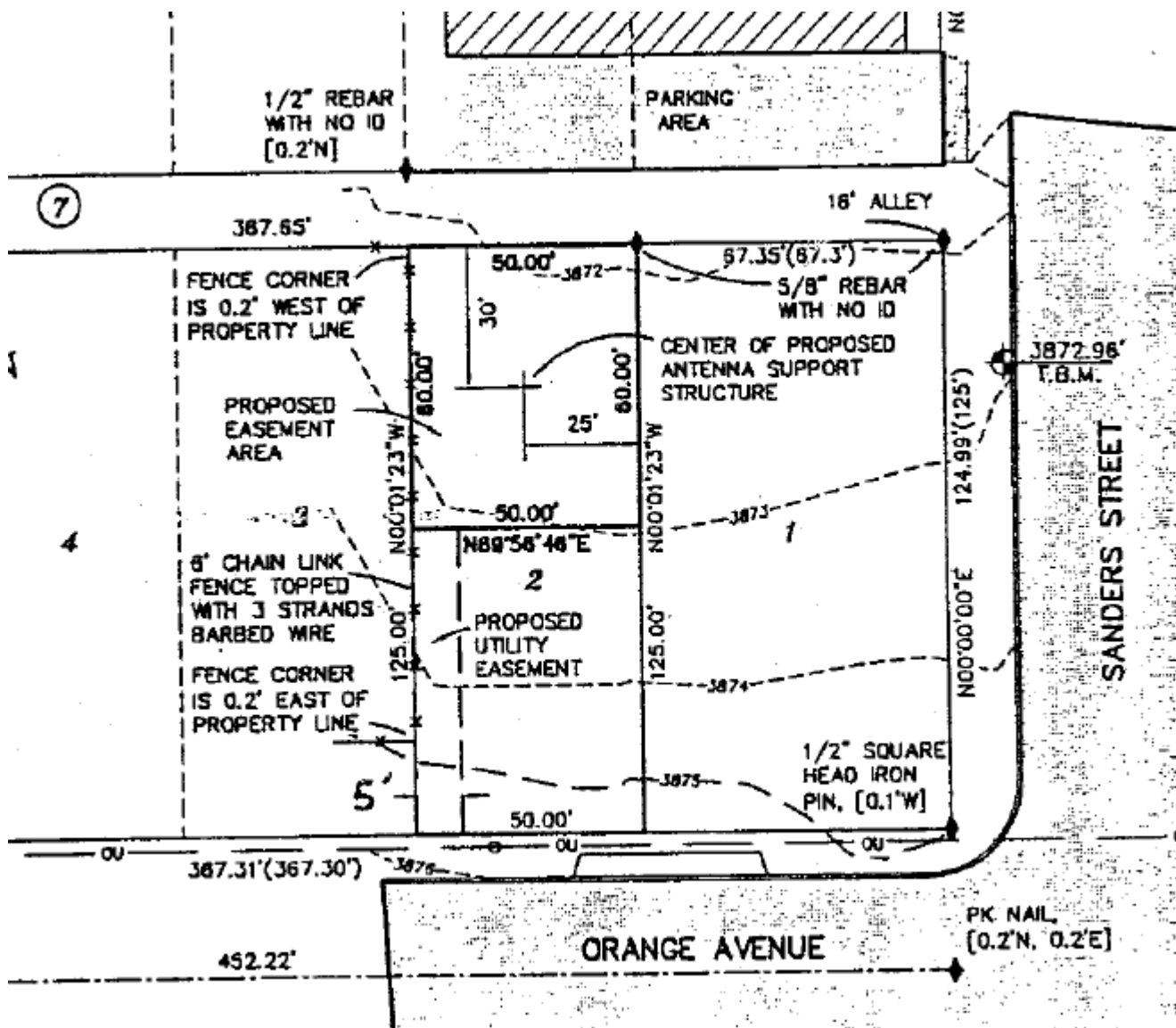
• **Parking/Alley Usage**

Upon obtaining a building permit, developers will work in conjunction with business owners, transportation department deeming viable parking and transportation. Please see easement below.

This Agreement, made this / 10<sup>th</sup> / day of / Oct. / , 2003, between Magill & Son Excavating, Inc., a Corporation of Helena, Montana, with its mailing address located at 1410 Orange Avenue, Helena, MT 59601, Tax ID [REDACTED] after designated GRANTOR and Gold Creek Cellular of Gold Creek Cellular of Montana Limited Partnership d/b/a Verizon Wireless, with its principal office located at 180 Washington Valley Road, Bedminster, New Jersey 07921, hereinafter designated GRANTEE. GRANTOR and GRANTEE are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

1. **EASEMENT AREA.** GRANTOR hereby grants an easement to GRANTEE for a portion of that certain parcel of property (the entirety of GRANTOR's property is referred to hereinafter as the "Property"), located as shown on Exhibit "A" attached hereto and made a part hereof, and being described as a 50' by 60' parcel containing 3000 square feet, as shown on the Tax Map of the City of Helena as the north half of Lot 2 in Block 7, in the Hershfield Addition, Lewis and Clark County, State of Montana and being further described in Exhibit A attached hereto and made a part hereof, together with the non-exclusive right for ingress and egress, seven (7) days a week twenty-four (24) hours a day, on foot or motor vehicle, including trucks, and for the installation and maintenance of utility wires, poles, cables, conduits, and pipes over, under, or along a Twenty foot (20') wide right-of-way extending from the nearest public right-of-way, a public alley north of Orange Avenue, to the demised Easement Area, said Easement Area and right-of-way (hereinafter collectively referred to as the "Easement Area") for access being substantially as described herein in Exhibit "A" attached hereto and made a part hereof.



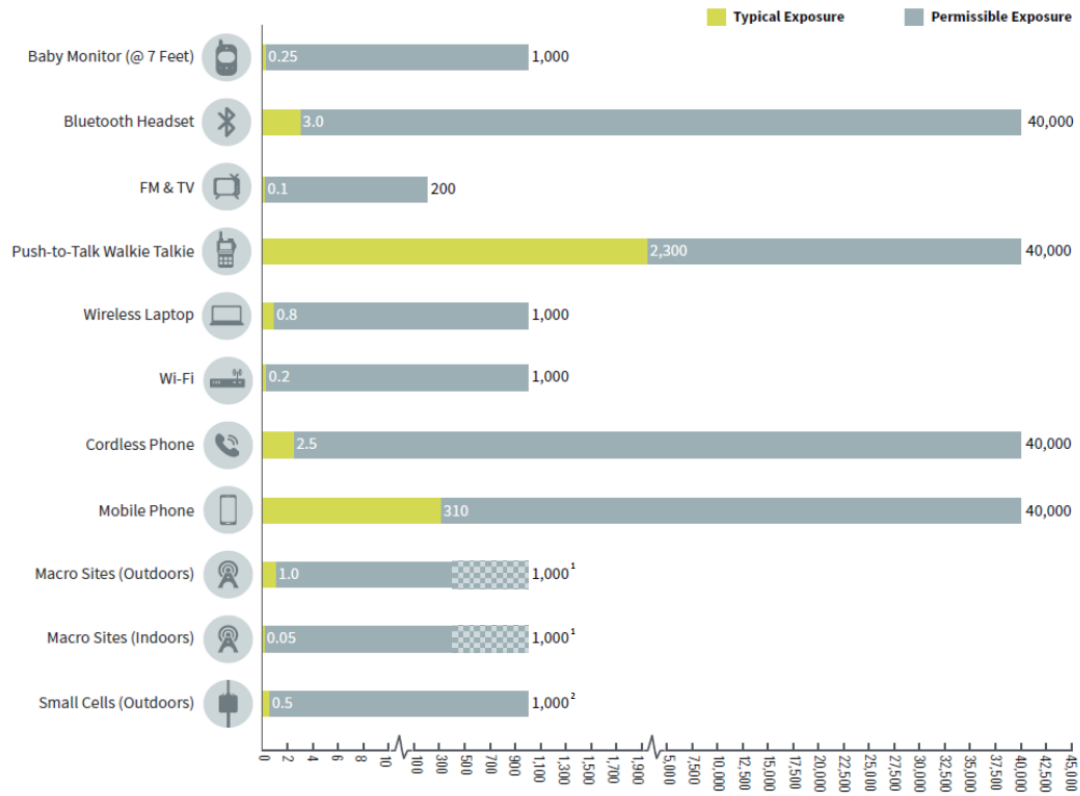




- Radiation Concerns

## Common Radiofrequency Exposures ( $\mu\text{W}/\text{cm}^2$ )

( $\mu\text{W}/\text{cm}^2$ ) = microwatts per centimeter squared



1. For macro sites, the grey bar includes a hatched area depicting a range of permissible exposure limits (from  $0.4 \text{ mW}/\text{cm}^2$  to  $1 \text{ mW}/\text{cm}^2$ ), because the limits for macro sites vary depending upon the frequency being used.

2. Small cells operate on frequency bands that are almost exclusively above 1,500 MHz, so the limit of  $1 \text{ mW}/\text{cm}^2$  applies.

Source: Andrew H. Thatcher, Board Certified Health Physicist © 2023



# What The Expert Community Tells Us



## **Federal Communications Commission**

"As discussed above, radiofrequency emissions from antennas used for cellular and PCS transmissions result in exposure levels on the ground that are typically thousands of times below safety limits. These safety limits were adopted by the FCC based on the recommendations of expert organizations and endorsed by agencies of the Federal Government responsible for health and safety. Therefore, there is no reason to believe that such towers could constitute a potential health hazard to nearby residents or students."



## **World Health Organization**

"... there is no convincing scientific evidence that the weak RF signals from base stations [cell towers] and wireless networks cause adverse health effects."



## **American Cancer Society**

"At ground level near typical cellular base stations, the amount of RF energy is thousands of times less than the limits for safe exposure set by the US Federal Communication Commission (FCC) and other regulatory authorities ... Some people have expressed concern that living, working, or going to school near a cell phone tower might increase the risk of cancer or other health problems. At this time, there is very little evidence to support this idea."



## **National Cancer Institute**

"... although many studies have examined the potential health effects of non-ionizing radiation from radar, microwave ovens, cell phones, and other sources, there is currently no consistent evidence that non-ionizing radiation increases cancer risk in humans."



## **The Food and Drug Administration**

"Based on our ongoing evaluation of this issue, the totality of the available scientific evidence continues to not support adverse health effects in humans caused by exposures at or under the current radio frequency energy exposure limits."







Kyle Holland, **Planner II**  
**Community Development Department**  
316 North Park Avenue, Room 445  
Helena, MT 59623

Phone: 406-447-8492  
Fax: 406-447-8460  
Email: [kholland@helenamt.gov](mailto:kholland@helenamt.gov)

**[helenamt.gov](http://helenamt.gov)**

**Date: March 8, 2024**

**STAFF REPORT**

**To: Mayor Collins  
Helena City Commissioners**

**From: Kyle Holland, City Planner II**

**Subject: Consideration of:**

1. A variance from Section 11-4-2 (Table 2) (CLM) to increase the maximum building height from 60' to 92' for a property in a CLM zoning district with a legal description of LOT 2A OF DOC. NO 3305614: LOCATED IN THE NE1/4 OF SECTION 20, TOWNSHIP 10 NORTH, RANGE 3 WEST, P.M. MONTANA, LEWIS & CLARK COUNTY.

The reason for this variance is to increase the height of an existing cellular tower.

This property is located at 1414 Orange Avenue.

**OVERVIEW**

**GENERAL INFORMATION**

DATE OF APPLICATION: Initial application received January 3, 2023  
Final revised application received February 13, 2024

**PUBLIC HEARING DATE: City Commission - 6:00 p.m., Monday, March 25, 2024**

PROPERTY OWNER: Magill & Son Excavation INC

MAILING ADDRESS: 910 Prairie RD, Helena, MT 59602

TOWER OWNER: American Tower Corporation

MAILING ADDRESS: 10 Presidential Ave, Woburn, MA, 01810

CONTACT NUMBER: (208) 938-8844

EMAIL ADDRESS: [info@americantower.com](mailto:info@americantower.com)



APPLICANT: Beth Binder  
Company: Powder River Development Services, LLC  
MAILING ADDRESS: 408 S. Eagle Rd, Ste. 200, Eagle, ID, 83616  
CONTACT NUMBER: (208) 890-8729  
EMAIL ADDRESS: [beth.binder@powderriverdev.com](mailto:beth.binder@powderriverdev.com)

**LEGAL DESCRIPTION:**

LOT 2A OF DOC. NO 3305614: LOCATED IN THE NE1/4 OF SECTION 20, TOWNSHIP 10 NORTH, RANGE 3 WEST, P.M. MONTANA, LEWIS & CLARK COUNTY

**PRESENT LAND USE:** Communication Tower

**PRESENT ZONING:** CLM

**ADJACENT LAND USE:**

North: CLM - Commercial  
South: CLM - Commercial  
East: CLM - Commercial  
R-4 - Residential  
West: CLM - Commercial

**VARIANCE PROPOSALS:**

1. A variance from Section 11-4-2 (Table 2) (CLM) to increase the maximum building height from 60' to 92' for a property in a CLM zoning district with a legal description of LOT 2A OF DOC. NO 3305614: LOCATED IN THE NE1/4 OF SECTION 20, TOWNSHIP 10 NORTH, RANGE 3 WEST, P.M. MONTANA, LEWIS & CLARK COUNTY.

**HISTORY OF APPLICABLE PERMITTING ACTION:**

- 1) January 2004 – Initial building permits for tower construction
- 2) October 2006 – Building permit for additional antennae
- 3) August 2011 – Building permit for 3 additional antennas
- 4) March 2014 – Building permit for new antennae panels and microwaves

At the time of construction communication towers were allowed to exceed height restrictions up to 75' so no variance was needed for initial construction.

**ZONING EVALUATION for the properties legally addressed as 1414 Orange Avenue**

<b>ZONING REQUIREMENT</b>	<b>Applicable ZONING REGULATION</b>	<b>PRESENT CONDITION</b>	<b>PROPOSAL</b>	<b>VARIANCE REQUIRED</b>
<b>City Code:</b> §11-4-2 (Table 2) (CLM)	Height: 60' Maximum	75'	Increase height of existing tower to 92'	Yes



## **CITY COMMISSION VARIANCE CRITERIA**

Section 11-5-5 of the Helena Zoning Ordinance includes certain criteria that must be reviewed as part of the variance procedure.

*To approve a requested variance for a new building or portion thereof, the board of adjustment shall consider the following standards and find as follows:*

- 1. The variance will not create a significant risk to the public health, safety, or general welfare;*
- 2. The variance will not significantly reduce or impair the peaceful use of existing property or improvements in the vicinity and the zoning district in which the subject property is located; and*
- 3. Strict compliance with the provisions of this title would create unnecessary hardship or practical difficulty.*

*In evaluating the standards above, the board of adjustment may consider the following factors:*

- 1. Special conditions and circumstances that are unique to the applicant's site, including the size of the property, unusual or extreme topography, or unusual shape of the property.*
- 2. The height, location, or dimensions of existing structures located on the site or in the vicinity of the site.*
- 3. Whether there is a prevalence of nonconformities in the vicinity of the site that are similar to the variance requested.*
- 4. The subsequent imposition of zoning restrictions creating nonconforming lots or parcels, and governmental actions beyond the applicant's control.*
- 5. Whether a literal interpretation of the provisions of this Title would deprive the property owner of rights commonly enjoyed by other properties similarly situated in the same district under the terms of this Title.*
- 6. The extent to which the hardship or difficulty results from the actions of the applicant.*
- 7. Whether granting the variance requested will confer an unreasonable special privilege to the subject property that is not available to other properties similarly located in the same zoning district.*

## **PUBLIC COMMENT:**

As of Thursday, March 8, 2024, no comments have been received.

## **City Attorney's Office:**

It is the recommendation of the City Attorney's Office, that staff does not make a recommendation to approve or deny a variance.

## **CONCLUSION**

Helena City Code states the City Commission has the has the sole authority to grant height variances for towers.

Montana law states the City Commission pursuant to its authority under MCA 76-2-321(2) acting as the Board of Adjustment under has authority to consider "...upon appeal in specific cases such variance from the terms of the ordinance as will not be contrary to the public interest, where, owing to special conditions, a literal enforcement of the provisions of the ordinance will result in unnecessary hardship and so that the spirit of the ordinance shall be observed and substantial justice done." (76-2-323 MCA)



**Motion:**

**Move to Approve or Deny**

1. A variance from Section 11-4-2 (Table 2) (CLM) to increase the maximum building height from 60' to 92' for a property in a CLM zoning district with a legal description of LOT 2A OF DOC. NO 3305614: LOCATED IN THE NE1/4 OF SECTION 20, TOWNSHIP 10 NORTH, RANGE 3 WEST, P.M. MONTANA, LEWIS & CLARK COUNTY.

Regards,

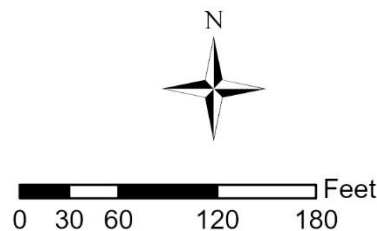
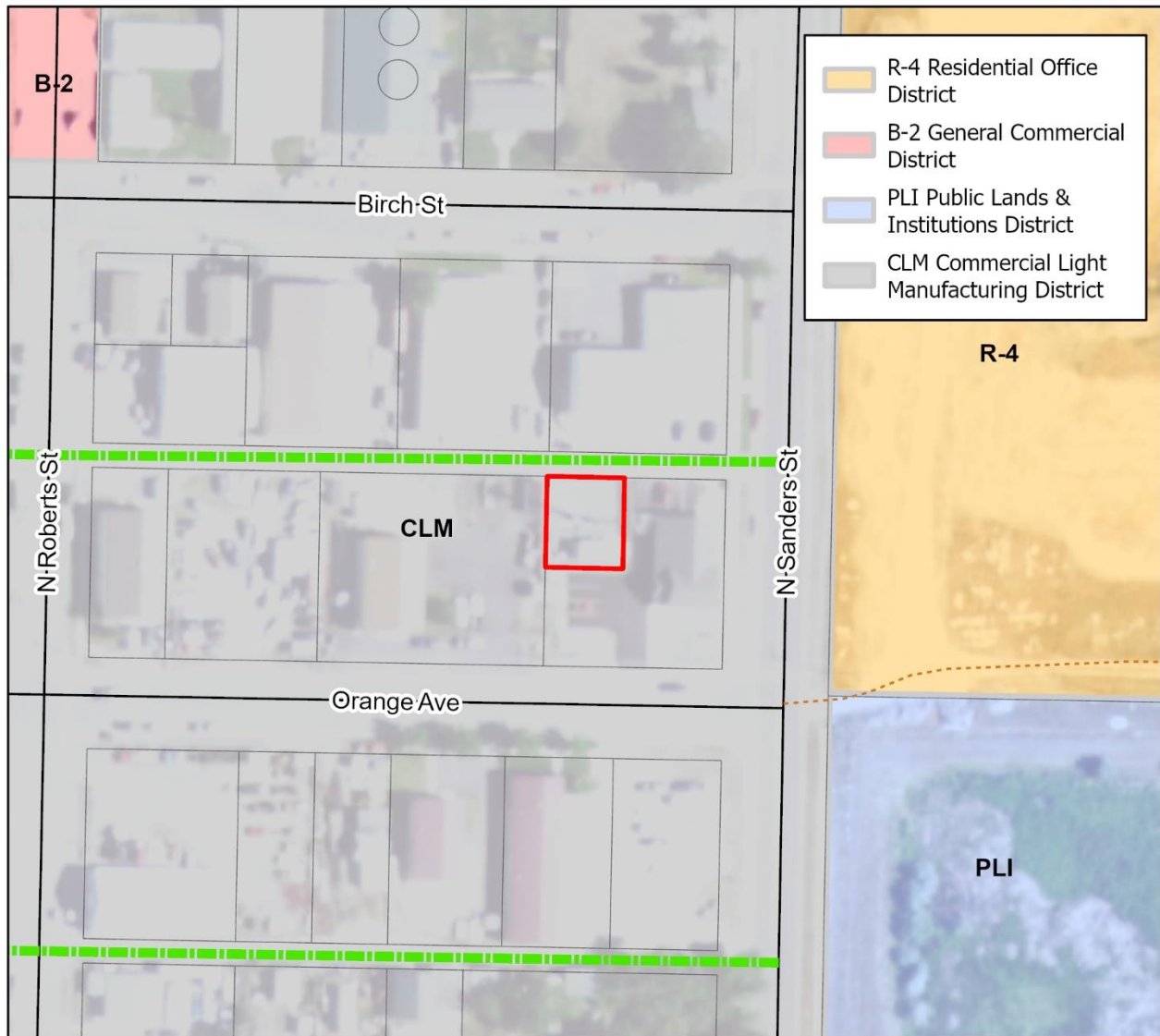
A handwritten signature in black ink, appearing to read "Kyle Holland", written in a cursive style.

**Kyle Holland, Planner II**

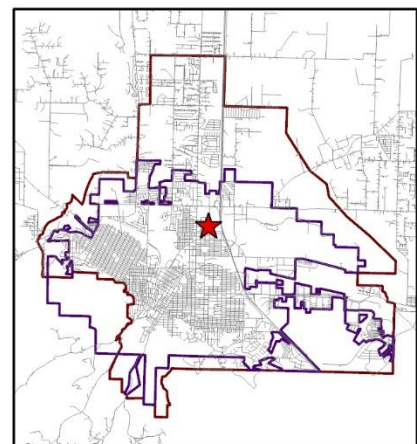
Community Development Department  
City-County Building  
316 N. Park Ave, Rm 403  
Helena, MT 59623



# 1414 Orange Avenue Zoning Map



**Legal Description:**  
 HERSHFIELD ADD, S20, T10  
 N, R03 W, BLOCK 7, Lot 2A,  
 3000 SQUARE FEET, COS





## INTERIM AD DRAFT

This is the proof of your ad scheduled to run in **Independent Record** on the dates indicated below. If changes are needed, please contact us prior to deadline at **(123) 456-7890**.

Notice ID: PltZkTZvApmQihAlY8Ap | **Proof Updated: Mar. 05, 2024 at 09:19am MST**  
Notice Name: City Commission Variance for 1414 Orange Ave

**This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.**

**FILER**

Kyle Holland  
kholland@helenamt.gov  
(406) 447-8000

**FILING FOR**

Independent Record

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**Columns Wide:** 2      **Ad Class:** Legals  
**Total Column Inches:** 8.5  
**Number of Lines:** 37

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03/09/2024: General Legal	130.70
Affidavit Fee	10.00

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Subtotal	\$140.70
Tax	\$0.00
Processing Fee	\$0.00
<b>Total</b>	<b>\$140.70</b>

See Proof on Next Page



**Notice of Public Hearing**

The Helena City Commission will hold public hearings on **Monday, March 25, 2024, at 6pm in person in the Commission Chambers, Rm 330, 316 N Park Ave, and via the ZOOM platform**. The meeting will serve to consider the following proposal:

To consider a variance from Section 11-4-2 (Table 2) (CLM) to increase the maximum building height from 60' to 92' for a property in a CLM zoning district with a legal description of LOT 2A OF DOC. NO 3305614: LOCATED IN THE NE1/4 OF SECTION 20, TOWNSHIP 10 NORTH, RANGE 3 WEST, P.M. MONTANA, LEWIS & CLARK COUNTY.

This property is located at 1414 Orange Avenue.

This meeting can be accessed via the online meeting platform Zoom at:

<https://us06web.zoom.us/j/88928208022>

Meeting ID: 889 2820 8022

Dial in at 1(346) 248-7799, or find your local number at: <https://zoom.us/j/88928208022>

Public comment will be taken up to and at the above meeting. If you wish to submit written comments prior to the meeting please send them in via email to [kholland@helenamt.gov](mailto:kholland@helenamt.gov) or mail to Kyle Holland, Community Development Department, Room 445, 316 N. Park Ave, Helena MT, 59623. For any questions, please call 406-447-8492.

Dannai Clayborn

City Clerk

Persons with disabilities requiring accommodations to participate in the City's meetings, services, programs, or activities should contact the City's ADA Coordinator, Ellie Ray, as soon as possible to allow sufficient time to arrange for the requested accommodation, at any of the following: Phone: (406) 447- 8490; TTY Relay Service 1-800-253-4091 or 711; Email: [Citycommunitydevelopment@helenamt.gov](mailto:Citycommunitydevelopment@helenamt.gov); Mailing Address & Physical Location: 316 North Park, Avenue, Room 445, Helena, MT 59623.

March 9, 2024 ##### MNAXLP





**Powder River Development Services, LLC**  
408 S Eagle Road, Suite 200  
Eagle, ID 83616  
(208) 938-8844 office  
(208) 938-8855 fax  
[www.powderriverdev.com](http://www.powderriverdev.com)

January 25, 2024

City of Helena  
Building Division  
316 N. Park Ave, Room 435  
Helena, MT 59623

Subject: **Variance Application**

**ATC SITE NUMBER: 412899 CUSTER MT**  
**T-Mobile SITE ID: MT05015A**  
**PROJECT SITE ADDRESS: 1414 ORANGE AVENUE, HELENA, MT 59601**  
**JURISDICTION: City of Helena**

Powder River Development Services is representing T-Mobile and American Tower Corporation (ATC) regarding the T-Mobile modification project on an existing wireless communication facility in the City of Helena referenced above. Scope of Work consist of the following:

**TOWER WORK:**

- INSTALL 29'-0" TOWER EXTENSION
- INSTALL SITEPRO 1 F3P14W PLATFORM MOUNT W/ F3P-HRK14 HANDRAIL KIT
- INSTALL (3) FFW-65C-R3-V1 & (3) AEHC PANEL ANTENNAS
- INSTALL (3) AHLOA & (3) AHFIG RRU'S
- INSTALL (2) HCS 2.0 PENDANT STYLE HYBRID CABLES

**GROUND SCOPE OF WORK:**

- INSTALL A 12'-0"X10'-0" CONCRETE PAD & 12'-0"X10'-0" ICE CANOPY
- INSTALL (1) HPL3 BATTERY CABINET W/ (4) STRINGS OF BATTERIES & (1) HPL3 POWER CABINET W/ (1) AMIA W/ (2) ASIL, & (4) ABIO PER RFDS, (1) CSR IXRE ROUTER, (1) VOLTAGE BOOSTER W/ (2) AMPLIFIERS, & (1) EXTRA AMPLIFIER
- INSTALL (1) UTILITY H-FRAME W/ (1) 4'X4' HOFFMAN STYLE TELCO BOX, (2) TECH LIGHTS W/ TIMER, (1) PPC W/ CAM-LOK, & (1) 200A METER
- INSTALL AN ICE BRIDGE, (1) GPS ANTENNA, & (2) HCS 2.0 JUNCTION BOXES

The proposed modification will increase the height of the existing 75' Monopole tower to 92.5' Monopole. The modification will not expand the existing fenced compound area.

Attached you will find:

- Project Narrative - Variance Permit Application
- Stamped Structural Evaluation - Stamped Construction Plans
- Deed and Redacted Lease

Once the application has been reviewed, please email with any further documents required and information on what proceeding steps need to be taken regarding variance procedure and issuance.

Respectfully,

*Beth Bindner*

Beth Bindner - Site Acquisition Agent - (208) 890-8729





## BOARD OF ADJUSTMENT VARIANCE APPLICATION

Community Development Department, Planning Division

316 North Park Avenue, Room 445, Helena, MT 59623

406-447-8490; [citycommunitydevelopment@helenamt.gov](mailto:citycommunitydevelopment@helenamt.gov)

Date received:

APPLICATION FEE: \$125.00  
(PAYABLE TO THE CITY OF HELENA)  
ALL FEES ARE NON-REFUNDABLE

**PROPERTY OWNER:** *Primary Contact?* ☐

Name: American Tower Corporation Primary Number: 208-938-8844  
Address: 10 Presidential Ave, Woburn, MA 01810 Other Phone: \_\_\_\_\_  
Email: info@americantower.com

**APPLICANT** (If different from property owner): *Primary Contact?* ☒

Name: Beth Bindner Primary Number: 208-890-8729  
Address: 408 S. Eagle Rd, Ste. 200, Eagle, ID 83616 Other Phone: 208-938-8844  
Email: beth.bindner@powderriverdev.com Company: Powder River Development Services

**AUTHORIZED REPRESENTATIVE:** *Primary Contact?* ☐

Name: Beth Bindner Primary Number: 208-890-8729  
Address: 408 S. Eagle Rd, Ste. 200, Eagle, ID 83616 Other Phone: 208-938-8844  
Email: beth.bindner@powderriverdev.com Company: Power River Development Services, LLC

**Section A: PLEASE PROVIDE THE INFORMATION REQUESTED BELOW.**

- ☒ Address of Property 1414 Orange Street Helena MT 59601  
Address City State Zip Code
- ☒ Legal Description (Block & Lots, Subdivision, COS#) Hershfield ADD, S20, T10 N, R03 W  
Block 7, Lot 2A, 3000 Square Feet, COS #3305614
- ☒ Geocode 05188820209080000
- ☒ The most recent deed for impacted property DEED - 3305615
- ☒ Lot or Parcel Size (square feet) 3000 Square Feet
- ☒ Current and proposed use of structure or property: Cell Tower Collocaton
- ☒ Current Zoning District VAC\_U - Vacant Land - Urban
- ☒ Are there other related Land Use Applications being submitted: Yes ☐ No ☒
- ☒ Submit proof of current paid taxes
- ☒ 1 copy of a scaled site plan and supporting data/documents. The site plan must clearly show the existing standard and the proposed variance to the standard.



**Section B: INDICATE WHICH VARIANCE(S) IS (ARE) BEING REQUESTED AND THE EXTENT OF THE VARIANCE.**

**EXAMPLE:** [X] Reduce Front Lot Line Setback: *From the required 10 feet to 3 feet.*

**Please provide all the information requested in the Application. An incomplete application may delay the review of your request. Please note: "N/A" is not an acceptable answer alone and requires an explanation if used.**

**Dimensional Criteria:**

- ☐ Reduce front lot line setback: \_\_\_\_\_
- ☐ Front lot line setback #2 (corner lot): \_\_\_\_\_
- ☐ Reduce garage entrance setback: \_\_\_\_\_
- ☐ Reduce side lot line setback: \_\_\_\_\_
- ☐ Reduce rear lot line setback: \_\_\_\_\_
- ☐ Exceed building height limitation: \_\_\_\_\_

**Lot Coverage/Area Criteria:**

- ☐ Lot coverage percentage: \_\_\_\_\_
- ☐ Front porch lot coverage percentage: \_\_\_\_\_
- ☐ Lot area per dwelling unit: \_\_\_\_\_

**Landscaping Criteria:**

- ☐ Reduce or eliminate landscaping area: \_\_\_\_\_
- ☐ Reduce or eliminate screening: \_\_\_\_\_

**Parking Criteria:**

- ☐ Exceed the maximum parking spaces allowed: \_\_\_\_\_
- ☐ Reduce the amount of required on-site parking spaces: \_\_\_\_\_
- ☐ Reduce or eliminate loading berths: \_\_\_\_\_
- ☐ Reduce or eliminate required bicycle spaces: \_\_\_\_\_
- ☐ Reduce size of parking space: \_\_\_\_\_

**Sign Criteria:**

- ☐ Sign area (square footage): \_\_\_\_\_
- ☐ Sign height: \_\_\_\_\_
- ☐ Sign location: \_\_\_\_\_
- ☐ Number of signs: \_\_\_\_\_



☒ **Other:** Existing Cell Tower to Exceed  
CLM (commercial-Light Manufacturing) Height of 60'

### **Section C: BOARD OF ADJUSTMENTS VARIANCE REVIEW CRITERIA.**

**To approve a requested variance for a new building or portion thereof, the Board of Adjustment shall consider the following standards in section 11-5-5 of the Helena City Code and find as follows:**

1. The variance will not create a significant risk to the public health, safety, or general welfare;
2. The variance will not significantly reduce or impair the peaceful use of existing property or improvements in the vicinity and the zoning district in which the subject property is located; and
3. Excluding monetary hardship, strict compliance with the provisions of this title would create unnecessary hardship or practical difficulty.

**These are the standards your application for variance will be judged on. Your answers in section D should speak to the review criteria.**

**It is the applicant's burden of proof to show that a variance should be granted. As part of your application, you are required to provide information for each of the following factors including all alternatives considered. Failure to provide adequate responses or requested documentation may result in a returned application.**



## Section D: EVALUATION FACTORS

1. **Special conditions and circumstances that are unique to the applicant's site, including the size of the property, unusual or extreme topography, or unusual shape of the property.**

If the above condition applies, state the specific factors and provide supporting documentation. For example, if the variance request is due to an abnormal lot configuration, provide a survey of the lot that specifically demonstrates the issue.

The variance is needed because the city's zoning law states that no structure should exceed 60 feet.

The uniqueness of this variance is that the tower already exists and exceeds the 60' structure height limit.

Extending the existing tower, rather than build a new tower, is the least invasive way to provide proper gap in coverage and service. The proposed tower extension would enhance communication between public safety officials and residents.

2. **The height, location, or dimensions of existing structures located on the site or in the vicinity of the site.**

Ex: How is the proposed variance compatible with the other structures located on the site or in the vicinity of the site? On the site plan you provide, please represent accurately and to scale the height, location, and dimensions of existing structures.

The existing tower stands in a commercial light manufacturing corner lot. Although the tower height exceeds the surrounding commercial buildings and warehouses, the extension will create no more of an "eye-sore" than what already exists.

The tower modification will benefit surrounding manufacture, business owners and residents.

3. **Whether there is a prevalence of nonconformities in the vicinity of the site that are similar to the variance requested.**

If so, what are those nonconformities and provide supporting documentation.

NA

4. **The subsequent imposition of zoning restrictions creating nonconforming lots or parcels, and governmental actions beyond the applicant's control.**

Is the need for a variance request a result of government action? For example, the front yard setbacks were increased after construction of the structure, thereby creating the non-conformity. Explain.

NA

5. **Whether a literal interpretation of the provisions of this title would deprive the property owner of rights commonly enjoyed by other properties similarly situated in the same district under the terms of this title.**

For example, would the denial of the variance deny the property owner the right to safe placement of a garage where garages are typical? If so, explain.

NA



**6. The extent to which the hardship or difficulty results from the actions of the applicant.**

Explain the extent of the circumstances that are creating hardship or difficulty in compliance with the City Code and list alternatives and options considered by the applicant. Provide supporting documentation.

An extension to the tower is necessary provide the necessary coverage to fill significant gaps in T-Mobile's network.

The higher centerline will meet the coverage objectives.

The integrity of adjacent properties within the vicinity would benefit from the enhanced services.

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**7. Whether granting the variance requested will confer an unreasonable special privilege to the subject property that is not available to other properties similarly located in the same zoning district.**

This variance will not confer an unreasonable special privilege as many residents will benefit from the variance.

---

**8. Do you think a rebuttable presumption, as identified in City Code Section 11-5-5(E), should apply to your property, yes or no? For example, do you have an existing non-conforming structure that you wish to rebuild in the same location? If yes, show the original footprint of the building. Provide documentation that proves the existence of the prior nonconformity. Document that the nonconformity can be in compliance with building and fire codes.**

The existing cell tower is already nonconforming, exceeding the height of 60', and is in compliance with building and fire codes.

Proceeding the proposed extension add, the tower will remain in compliance with building and fire codes.

---

**9. Provide any additional information you would like the Board to consider.**

FCC and the federal government regulate cellphone towers when it comes to health concerns and the proposed tower is well within the necessary safety standards.

---

IT IS THE POLICY OF THE CITY OF HELENA'S BOARD OF ADJUSTMENT TO NOT ACT ON A PROPOSAL IF THE APPLICANT/PROPERTY OWNER OR REPRESENTATIVE IS NOT PRESENT AT THE BOARD OF ADJUSTMENTS HEARING. CITY STAFF REPRESENT THE CITY AND CANNOT ANSWER QUESTIONS ON BEHALF OF THE APPLICANT AT THE BOARD OF ADJUSTMENT HEARINGS.



**I HEREBY CERTIFY AND ACKNOWLEDGE THE STATEMENTS IN THIS APPLICATION AND ANY ATTACHED INFORMATION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.**

Please see attached lease. Owner granting American Tower Corp. rights to replace, add equipment and obtain all governmental approvals.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Property Owner

Applicant: Beth Bindner Date: 1/25/2024

(If different from Owner)

Beth Bindner on behalf of American Tower Corporation and T-Mobile

(Property owner must sign application)

**It is recommended that the applicant contact neighbors to inform them of proposal and identify any concerns that the applicant may be able to address.**

City Planning Staff represents the City; staff cannot answer questions for the applicant.



RETURN TO:

MAGILL & SON EXCAVATING, INC.  
732 CHERRY AVENUE  
HELENA, MT 59601

## QUIT CLAIM DEED

FOR VALUE RECEIVED:

MAGILL & SON EXCAVATING, INC.

do(es) hereby convey, release, remise and forever quit claim unto

MAGILL & SON EXCAVATING, INC.

732 CHERRY AVENUE  
HELENA, MT 59601

The grantees, the following described premises, in LEWIS & CLARK County, Montana, to-wit:

LOTS 1A & 2A OF DOC. NO. 3305614; LOCATED IN THE  
NE1/4 OF SECTION 20, TOWNSHIP 10 NORTH, RANGE 3 WEST, P.M. MONTANA,  
LEWIS & CLARK COUNTY.

Together with their appurtenances.

DATED:

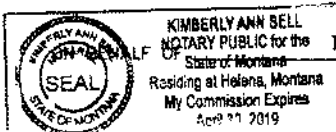
Ronald E. Magill  
MAGILL & SON EXCAVATING, INC.

STATE OF MONTANA

COUNTY OF LEWIS & CLARK

THIS INSTRUMENT WAS SIGNED AND SWORN BEFORE ME ON THIS 22 DAY OF May, 2017

BY RONALD E. MAGILL ACTING IN THE CAPACITY OF PRESIDENT  
PRINT NAME OF SIGNER



MAGILL & SON EXCAVATING, INC.

Kimberly Ann Sell

Ronald E. Magill For Toby J. Magill  
MAGILL & SON EXCAVATING, INC.

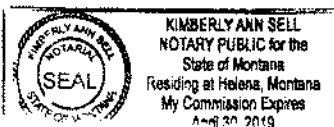
STATE OF MONTANA

COUNTY OF LEWIS & CLARK

THIS INSTRUMENT WAS SIGNED AND SWORN BEFORE ME ON THIS 22 DAY OF May, 2017

BY TOBY J. MAGILL ACTING IN THE CAPACITY OF VICE-PRESIDENT  
PRINT NAME OF SIGNER

ON BEHALF OF MAGILL & SON EXCAVATING, INC.



Kimberly Ann Sell



\*\*\* Proof of Publication \*\*\*

HELENA INDEPENDENT RECORD  
2222 Washington St  
Helena, MT 59602  
Ph: (406) 447-4000

American Towers

10 PRESIDENTIAL WAY  
WOBURN MA 01801

ORDER NUMBER 133457

The undersigned, being duly sworn, deposes and says. That she is the principal clerk of The Helena Independent Record, a newspaper of general circulation published daily in the City of Helena, in the County of Lewis & Clark, State of Montana, and has charge of the Advertisements thereof.

Mark below if certification for the State of Montana  
I hereby certify that I have read sec. 18-7-204 and 18-7-205, MCA, and subsequent revisions, and declare that the price or rate charged the State of Montana for the publication for which claim is made in printed copy in the amount of \$\_\_\_\_\_ is not in excess of the minimum rate charged any other advertiser for publication of advertisement, set in the same size type and published for the same number of insertions, further certify that this claim is correct and just in all respects, and that payment of credit has not been received.

*Connie L. Cox*

STATE OF MONTANA  
County of Lewis & Clark

On this day of Nov. 30, 2022 before me, the undersigned, a Notary Public for the State of Montana, personally appeared Connie L. Cox known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed same. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year first above written.

Section: Legal

Category: 0701 Legals Helena

PUBLISHED ON: 11/23/2022, 11/30/2022

TOTAL AD COST: 218.20

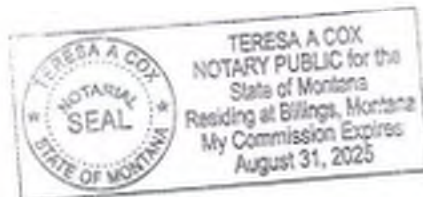
FILED ON: 11/30/2022

*Teresa A Cox*  
NOTARY PUBLIC for the State of Montana  
Residing at Billings, MT

My commission expires: 8/31/2025

PUBLIC NOTICE

American Towers LLC is proposing to increase the height of an existing telecommunications tower from 75 ft to 107 ft at 1414 Orange Avenue, Helena, Lewis & Clark County, MT. Tax Parcel Number 05188820209080000. American Towers LLC seeks comments from all interested persons on any potential significant impact the proposed action could have on the quality of the human environment pursuant to 47 C.F.R. Section 1.1307, including potential impacts to historic or cultural resources that are listed or eligible for listing in the National Register of Historic Places. Interested persons may review the project application pending with the Federal Communications Commission (FCC) at [www.fcc.gov/asr/applications](http://www.fcc.gov/asr/applications) by entering Form 854 File No. A1231155. Interested persons may comment or raise environmental impact concerns about the proposed action by filing a Request for Environmental Review with the FCC. The FCC strongly encourages all interested parties to make such filings online, following the instructions found at [www.fcc.gov/asr/environmentalrequest](http://www.fcc.gov/asr/environmentalrequest). Paper filings can be sent to: FCC Requests for Environmental Review, Attn: Ramon Williams, 445 12th Street SW, Washington, DC 20554. The Request must also be sent to American Towers LLC, by e-mailing a copy to [enviro.services@americantower.com](mailto:enviro.services@americantower.com) or mailing a copy to: American Tower, 10 Presidential Way, Woburn, MA 01801 ATTN: Environmental Compliance. Requests or comments should be limited to environmental and historic/cultural resource impact concerns, and must be received on or before December 23, 2022. This invitation to comment is separate from any local planning/zoning process that may apply to this project. November 23, 30, 2022 133457 MNAXLP





SITE NAME: MT5CUSTER

LAND EASEMENT AGREEMENT

ORIGINAL

This Agreement, made this 10<sup>th</sup> day of Oct, 2003 between Magill & Son Excavating, Inc., a Corporation of Helena, Montana, with its mailing address located at 1410 Orange Avenue, Helena, MT 59601, Tax ID [REDACTED] after designated GRANTOR and Gold Creek Cellular of Gold Creek Cellular of Montana Limited Partnership d/b/a Verizon Wireless, with its principal office located at 180 Washington Valley Road, Bedminster, New Jersey 07921, hereinafter designated GRANTEE. GRANTOR and GRANTEE are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

1. EASEMENT AREA. GRANTOR hereby grants an easement to GRANTEE for a portion of that certain parcel of property (the entirety of GRANTOR's property is referred to hereinafter as the "Property"), located as shown on Exhibit "A" attached hereto and made a part hereof, and being described as a 50' by 60' parcel containing 3000 square feet, as shown on the Tax Map of the City of Helena as the north half of Lot 2 in Block 7, in the Hershfield Addition, Lewis and Clark County, State of Montana and being further described in Exhibit A attached hereto and made apart hereof, together with the non-exclusive right for ingress and egress, seven (7) days a week twenty-four (24) hours a day, on foot or motor vehicle, including trucks, and for the installation and maintenance of utility wires, poles, cables, conduits, and pipes over, under, or along a Twenty foot (20') wide right-of-way extending from the nearest public right-of-way, a public alley north of Orange Avenue, to the demised Easement Area, said Easement Area and right-of-way (hereinafter collectively referred to as the "Easement Area") for access being substantially as described herein in Exhibit "A" attached hereto and made a part hereof.

In the event any public utility is unable to use the aforementioned right-of-way, GRANTOR hereby agrees to grant an additional right-of-way either to GRANTEE or to the public utility at no cost to GRANTEE.

2. SURVEY. GRANTOR also hereby grants to GRANTEE the right to survey the Property and the Easement Area, and said survey shall then become Exhibit "B" which shall be attached hereto and made a part hereof, and shall control in the event of boundary and access discrepancies between it and Exhibit "A". Cost for such work shall be borne by GRANTEE.

3. TERM. This Agreement shall be effective as of the date of execution by both parties, provided, however, the initial term shall be for five (5) years and shall commence on the Commencement Date (as hereinafter defined) at which time easement fee payments will be due at an annual easement fee of [REDACTED] to be paid in equal monthly installments on the first day of the month, in advance, to Magill & Son Excavating, Inc., or to such other person, firm or place as GRANTOR may, from time to time, designate in writing at least thirty (30) days in advance of any payment date. The Commencement Date is defined as the first (1st) day of the month following the date this Agreement is executed by the parties or the first (1st) day of the month following the date GRANTEE is granted a building permit by the governmental agency charged with issuing such permits, whichever event occurs last.

If permitted by the local utility company servicing the Property, GRANTEE will install a separate meter for the measurement of its electric power and will pay for its own utilities used. If installation of a separate meter is not permitted by the utility, GRANTEE shall pay for its own power consumption used thirty (30) days after receipt of an invoice from GRANTOR indicating the usage amount. GRANTEE shall be permitted to install, maintain and/or provide access to and use of, as necessary (during any power interruption at the Easement Area), a temporary power source.

4. EXTENSIONS. This Agreement shall automatically be extended for five (5) additional five (5) year terms unless GRANTEE terminates it at the end of the then current term by giving GRANTOR written notice of the intent to terminate at least six (6) months prior to the end of the then current term.



5. EXTENSION FEES. The annual easement fee for the first (1st) five (5) year extension term shall be [REDACTED] the annual easement fee for the second (2nd) five (5) year extension term shall be [REDACTED] the annual easement fee for the third (3rd) five (5) year extension term shall be [REDACTED] the annual easement fee for the fourth (4th) five (5) year extension term shall be [REDACTED] and the annual easement fee for the fifth (5th) five (5) year extension term shall be increased to [REDACTED]

6. ADDITIONAL EXTENSIONS. If at the end of the fifth (5th) five (5) year extension term this Agreement has not been terminated by either Party by giving to the other written notice of an intention to terminate it at least six (6) months prior to the end of such term, this Agreement shall continue in force upon the same covenants, terms and conditions for a further term of five (5) years and for five (5) year terms thereafter until terminated by either Party by giving to the other written notice of its intention to so terminate at least six (6) months prior to the end of such term. Annual easement fee for each such additional five (5) year term shall be equal to 115% of the annual easement fee payable with respect to the immediately preceding five (5) year term.

7. USE; GOVERNMENTAL APPROVALS. GRANTEE shall use the Easement Area for the purpose of constructing, maintaining and operating a communications facilities and uses incidental and all necessary appurtenances. A security fence consisting of chain link construction or similar but comparable construction may be placed around the perimeter of the Easement Area at the discretion of GRANTEE (not including the access easement). All improvements shall be at GRANTEE's expense and the installation of all improvements shall be at the discretion and option of GRANTEE. GRANTEE shall have the right to replace, repair, add or otherwise modify its equipment or any portion thereof, whether the equipment is specified or not on any exhibit attached hereto, during the term of this Agreement. GRANTEE will maintain the Easement Area in a good condition reasonable wear and tear excepted. GRANTOR will maintain the Property, excluding the Easement Area, in good condition, reasonable wear and tear excepted. It is understood and agreed that GRANTEE's ability to use the Easement Area is contingent upon its obtaining after the execution date of this Agreement all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities as well as satisfactory soil boring tests which will permit GRANTEE use of the Easement Area as set forth above. GRANTOR shall cooperate with GRANTEE in its effort to obtain such approvals and shall take no action which would adversely affect the status of the Property with respect to the proposed use by GRANTEE. In the event that any of such applications for such Governmental Approvals should be finally rejected or any Governmental Approval issued to GRANTEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority or soil boring tests are found to be unsatisfactory so that GRANTEE in its sole discretion will be unable to use the Easement Area for its intended purposes or GRANTEE determines that the Easement Area is no longer technically compatible for its intended use, GRANTEE shall have the right to terminate this Agreement. Notice of GRANTEE's exercise of its right to terminate shall be given to GRANTOR in writing by certified mail, return receipt requested, and shall be effective upon the mailing of such notice by GRANTEE. All easement fees paid to said termination date shall be retained by GRANTOR. Upon such termination, this Agreement shall be of no further force or effect except to the extent of the representations, warranties and indemnities made by each party to the other hereunder. Otherwise, all the Parties shall have no further obligations including the payment of money, to each other.

8. INDEMNIFICATION. Subject to Paragraph 9 below, each Party shall indemnify and hold the other harmless against any claim of liability or loss from personal injury or property damage resulting from or arising out of the use and occupancy of the Easement Area or the Property by the Party, its servants or agents, excepting, however, such claims or damages as may be due to or caused by the acts or omissions of the other Party, or its servants or agents.

9. INSURANCE. The Parties hereby waive and release any and all rights of action for negligence against the other which may hereafter arise on account of damage to the Easement Area or to property, resulting from any fire, or other casualty of the kind covered by standard fire insurance policies with extended coverage,



regardless of whether or not, or in what amounts, such insurance is now or hereafter carried by the Parties, or either of them. These waivers and releases shall apply between the parties and they shall also apply to any claims under or through either party as a result of any asserted right of subrogation. GRANTOR and GRANTEE each agree that at its own cost and expense, each will maintain comprehensive general liability and property liability insurance with liability limits of not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$500,000 for damage or destruction to property in any one occurrence. GRANTOR agrees that GRANTEE may self-insure against any loss or damage which could be covered by a comprehensive general public liability insurance policy. All policies of insurance covering property damage obtained by either party concerning the Property shall waive the insurer's right of subrogation against the other party. GRANTEE shall list GRANTOR as additional insured on such liability insurance policy. GRANTEE shall provide a certificate of insurance to the GRANTOR as proof of said coverage which shall contain a provision for thirty (30) days notice of cancellation to the GRANTOR.

10. ANNUAL TERMINATION. Notwithstanding anything to the contrary contained herein, and provided GRANTEE is not in default hereunder and shall have paid all easement fees and sums due and payable to GRANTOR by GRANTEE, GRANTEE shall have the right to terminate this Agreement upon the annual anniversary of this Agreement provided that three (3) months prior notice is given GRANTOR.

11. INTERFERENCE. GRANTOR agrees that GRANTOR and/or any other tenants of the Property who currently have or in the future take possession of the Property will be permitted to install only such radio equipment that is of the type and frequency which will not cause measurable interference the existing equipment of the GRANTEE. The Parties acknowledge that there will not be an adequate remedy at law for non-compliance with the provisions of this paragraph and therefore, GRANTEE shall have the right to equitable remedies, such as, without limitation, injunctive relief and specific performance.

12. REMOVAL UPON TERMINATION. GRANTEE, upon termination of the Agreement, shall, within ninety (90) days, remove its building(s), antenna structure(s) (including footings to a depth of five (5) feet below grade), fixtures and all personal property and otherwise restore the Easement Area to its original condition, reasonable wear and tear and casualty excepted. GRANTOR agrees and acknowledges that all of the equipment, fixtures and personal property of GRANTEE shall remain the personal property of GRANTEE and GRANTEE shall have the right to remove the same, whether or not said items are considered fixtures and attachments to real property under applicable law. If such time for removal causes GRANTEE to remain on the Easement Area after termination of this Agreement, GRANTEE shall pay an easement fee [REDACTED] until such time as the removal of the building, antenna structure, fixtures and all personal property are completed.

13. RIGHT OF FIRST REFUSAL. If GRANTOR during the easement term or any extension of the easement term elects to sell all or any portion of the Property, whether separately or as part of the larger parcel of which the Property are a part, GRANTEE shall have the right of first refusal to meet any bona fide offer of sale on the same terms and conditions of such offer. If GRANTEE fails to meet such bona fide offer within thirty (30) days after the notice thereof from GRANTOR, GRANTOR may sell the Property or portion thereof to such third person in accordance with the terms and conditions of his offer. For purposes of this Paragraph, any transfer, bequest or devise of GRANTOR's interest in the Property as a result of the death of GRANTOR, whether by will or intestate succession, shall not be considered a sale of the Property for which GRANTEE has any right of first refusal.

14. RIGHTS UPON SALE. Should GRANTOR, at any time during the term of this Agreement, decide to sell all or any part of the Property to a purchaser other than GRANTEE, such sale shall be under and subject to this Agreement and GRANTEE's rights hereunder, and any sale by GRANTOR of the portion of this Property underlying the right-of-way herein granted shall be under and subject to the right of GRANTEE in and to such right-of-way.

15. QUIET ENJOYMENT. GRANTOR covenants that GRANTEE, on paying the easement fee and performing the covenants shall peaceably and quietly have, hold and enjoy the Easement Area.



16. TITLE. GRANTOR covenants that GRANTOR is seized of good and sufficient title and interest to the Property and has full authority to enter into and execute this Agreement. GRANTOR further covenants that there are no other liens, judgments or impediments of title on the Property or affecting GRANTOR's title to the same and that there are no covenants, easements or restrictions which prevent the use of the Easement Area by GRANTEE as set forth above.

17. INTEGRATION. It is agreed and understood that this Agreement contains all agreements, promises and understandings between GRANTOR and GRANTEE and that no verbal or oral agreements, promises or understandings shall be binding upon either GRANTOR or GRANTEE in any dispute, controversy or proceeding at law, and any addition, variation or modification to this Agreement shall be void and ineffective unless made in writing and signed by the Parties. In the event any provision of the Agreement is found to be invalid or unenforceable, such finding shall not effect the validity and enforceability of the remaining provisions of this Agreement. The failure of either Party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights under the Agreement shall not waive such rights and such Party shall have the right to enforce such rights at any time and take such action as may be lawful and authorized under this Agreement, either in law or in equity.

18. GOVERNING LAW. This Agreement and the performance thereof shall be governed, interpreted, construed, and regulated by the laws of the State in which the Property is located.

19. ASSIGNMENT. This Agreement may be sold, assigned or transferred by GRANTEE without any approval or consent of GRANTOR to GRANTEE's principal, affiliates, subsidiaries of its principal; to any entity which acquires all or substantially all of GRANTEE's assets in the market defined by the Federal Communications Commission in which the Property is located by reason of a merger, acquisition or other business reorganization; or to any entity which acquires or receives an interest in the majority of communication towers of GRANTEE in the market defined by the Federal Communications Commission in which the Property is located. As to other parties, this Agreement may not be sold, assigned or transferred without the written consent of GRANTOR, which such consent will not be unreasonably withheld or delayed. GRANTEE may sublet the Easement Area within its sole discretion, upon notice to GRANTOR. Any subeasement that is entered into by GRANTEE shall be subject to the provisions of this Agreement and shall be binding upon the successors, assigns, heirs and legal representatives of the respective parties hereto.

20. NOTICES. All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

GRANTOR: Magill & Son Excavating, Inc.  
1410 Orange Avenue  
Helena, MT 59601  
Telephone: [REDACTED]

GRANTEE: Gold Creek Cellular of Montana Limited Partnership  
d/b/a Verizon Wireless  
180 Washington Valley Road  
Bedminster, New Jersey 07921  
Attention: Network Real Estate

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.



21. SUCCESSORS. This Agreement shall extend to and bind the heirs, personal representatives, successors and assigns of the Parties hereto.

22. SUBORDINATION AND NON-DISTURBANCE. At GRANTOR's option, this Agreement shall be subordinate to any mortgage or other security interest by GRANTOR which from time to time may encumber all or part of the Property or right-of-way; provided, however, every such mortgage or other security interest shall recognize the validity of this Agreement in the event of a foreclosure of GRANTOR's interest and also GRANTEE's right to remain in occupancy of and have access to the Easement Area as long as GRANTEE is not in default of this Agreement. GRANTEE shall execute whatever instruments may reasonably be required to evidence this subordination clause. In the event the Property is encumbered by a mortgage or other security interest, GRANTOR immediately after this Agreement is executed, will obtain and furnish to GRANTEE, a non-disturbance agreement for each such mortgage or other security interest in recordable form. In the event GRANTOR defaults in the payment and/or other performance of any mortgage or other security interest encumbering the Property, GRANTEE, may, at its sole option and without obligation, cure or correct GRANTOR's default and upon doing so, GRANTEE shall be subrogated to any and all rights, titles, liens and equities of the holders of such mortgage or security interest and GRANTEE shall be entitled to deduct and setoff against all easement fees that may otherwise become due under this Agreement the sums paid by GRANTEE to cure or correct such defaults.

23. RECORDING. GRANTOR agrees to execute a Memorandum of this Easement Agreement which GRANTEE may record with the appropriate Recording Officer. The date set forth in the Memorandum of Easement is for recording purposes only and bears no reference to commencement of either term or easement fee payments.

24. DEFAULT. In the event there is a default by GRANTEE with respect to any of the provisions of this Agreement or its obligations under it, including the payment of an easement fee, GRANTOR shall give GRANTEE written notice of such default. After receipt of such written notice, GRANTEE shall have fifteen (15) days in which to cure any monetary default and thirty (30) days in which to cure any non-monetary default, provided GRANTEE shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and GRANTEE commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. GRANTOR may not maintain any action or effect any remedies for default against GRANTEE unless and until GRANTEE has failed to cure the same within the time periods provided in this Paragraph.

25. ENVIRONMENTAL.

a. GRANTOR will be responsible for all obligations of compliance with any and all environmental and industrial hygiene laws, including any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene conditions or concerns as may now or at any time hereafter be in effect, that are or were in any way related to activity now conducted in, on, or in any way related to the Property, unless such conditions or concerns are caused by the activities of GRANTEE.

b. GRANTOR shall hold GRANTEE harmless and indemnify GRANTEE from and assume all duties, responsibility and liability at GRANTOR's sole cost and expense, for all duties, responsibilities, and liability (for payment of penalties, sanctions, forfeitures, losses, costs, or damages) and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding which is in any way related to: a) failure to comply with any environmental or industrial hygiene law, including without limitation any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene concerns or conditions as may now or at any time hereafter be in effect, unless such compliance results from conditions caused by GRANTEE; and b) any environmental or industrial hygiene conditions arising out of or in any way related to the condition of the Property or activities conducted thereon, unless such environmental conditions are caused by GRANTEE.



26. CASUALTY. In the event of damage by fire or other casualty to the Easement Area that cannot reasonably be expected to be repaired within forty-five (45) days following same or, if the Property is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt GRANTEE's operations at the Easement Area for more than forty-five (45) days, then GRANTEE may at any time following such fire or other casualty, provided GRANTOR has not completed the restoration required to permit GRANTEE to resume its operation at the Easement Area, terminate this Easement upon fifteen (15) days written notice to GRANTOR. Any such notice of termination shall cause this Easement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Easement and the parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under this Easement. Notwithstanding the foregoing, all easement fee shall abate during the period of repair following such fire or other casualty.

27. CONDEMNATION. In the event of any condemnation of the Property, GRANTEE may terminate this Easement upon fifteen (15) days written notice to GRANTOR if such condemnation may reasonably be expected to disrupt GRANTEE's operations at the Easement Area for more than forty-five (45) days. GRANTEE may on its own behalf make a claim in any condemnation proceeding involving the Easement Area for losses related to the antennas, equipment, its relocation costs and its damages and losses (but not for the loss of its easementhold interest). Any such notice of termination shall cause this Easement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Easement and the parties shall make an appropriate adjustment as of such termination date with respect to payments due to the other under this Easement.

28. SUBMISSION OF EASEMENT. The submission of this Easement for examination does not constitute an offer to easement the Easement Area and this Easement becomes effective only upon the full execution of this Easement by the Parties. If any provision herein is invalid, it shall be considered deleted from this Easement and shall not invalidate the remaining provisions of this Easement. Each of the Parties hereto warrants to the other that the person or persons executing this Easement on behalf of such Party has the full right, power and authority to enter into and execute this Easement on such Party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Easement.

29. APPLICABLE LAWS. GRANTEE shall use the Easement Area as may be required or as permitted by applicable laws, rules and regulations. GRANTOR agrees to keep the Property in conformance with all applicable, laws, rules and regulations and agrees to reasonably cooperate with GRANTEE regarding any compliance required by GRANTEE in respect to its use of the Easement Area.

30. SURVIVAL. The provisions of the Agreement relating to indemnification from one Party to the other Party shall survive any termination or expiration of this Agreement. Additionally, any provisions of this Agreement which require performance subsequent to the termination or expiration of this Agreement shall also survive such termination or expiration.

31. CAPTIONS. The captions contained in this Agreement are inserted for convenience only and are not intended to be part of the Agreement. They shall not affect or be utilized in the construction or interpretation of the Agreement.



IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seals the day and year first above written.

GRANTOR: Magill & Son Excavating, Inc., a Corporation of Helena, Montana

BY: Ronald E. Magill Pres.

BY: Jeff Magill V.P.

GRANTEE: Gold Creek Cellular of Montana Limited Partnership  
d/b/a Verizon Wireless

By: Cellular Inc. Network Corporation, Its General Partner

BY: Robert F. Swaine

Robert F. Swaine

Vice President Network - West Area

DATE: 10-10-03

EXHIBITS: Exhibit A - Legal Description/Description of Easement Area



GRANTOR ACKNOWLEDGEMENT

STATE OF Montana )  
COUNTY OF Lewis & Clark ) ss.

On this 26 day of June, 2003, before me, a Notary Public in and for the State of Montana, personally appeared Ronald E. Maguire personally known to me (or proved to me on the basis of satisfactory evidence) to be the person who executed this instrument, on oath stated that He/She was authorized to execute the instrument, and acknowledged it as the of Magill & Son Excavating, Inc., a Corporation of Helena, Montana to be the free and voluntary act and deed of said party for the uses and purposes mentioned in the instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal the day and year first above written.

Judy J. Will  
NOTARY PUBLIC in and for the State of Montana  
residing at Helena  
My appointment expires 9/17/2005  
Print Name Judy J. Will

QEM  
7.11



**GRANTEE ACKNOWLEDGMENT**

STATE OF ARIZONA       )  
                                      ) SS.  
COUNTY OF MARICOPA   )

On this 10th day of October, 2003, before me, the undersigned, a Notary Public in and for the State of Arizona, duly commissioned and sworn, personally appeared Robert F. Swaine to me known to be an authorized representative of Cellular Inc. Network Corporation, General Partner of Gold Creek Cellular of Montana Limited Partnership d/b/a Verizon Wireless, the corporation that executed the foregoing instrument, and acknowledged said instrument to be the free and voluntary act and deed of Cellular Inc. Network Corporation, General Partner of Gold Creek Cellular of Montana Limited Partnership d/b/a Verizon Wireless, for the uses and purposes therein mentioned, and on oath stated that he is authorized to execute the said instrument.

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



Janet Loeb  
Print or Type Name: JANET LOEBS  
Notary Public in and for the State of AZ, residing at  
MARICOPA COUNTY  
My appointment expires: DEC. 24, 2006



EXHIBIT "A"  
1 of 2  
LEGAL DESCRIPTION

LEGAL DESCRIPTION OF PARENT PARCEL

(As shown on a Commitment for Title Insurance issued by First American Title Company of Helena, Order No. \_\_\_\_\_  
effective date \_\_\_\_\_ 2002.)

Lot 2 in Block 7 in the HERSHFIELD ADDITION to the City of Helena, Lewis and Clark County, Montana

LEGAL DESCRIPTION OF PROPOSED EASEMENT AREA

(Prepared by Adams & Clark, Inc.)

The north 60 feet of Lot 2 in Block 7 in the HERSHFIELD ADDITION to the City of Helena, Lewis and Clark County, Montana;  
Containing 3,000 square feet

LEGAL DESCRIPTION OF PROPOSED UTILITY EASEMENT

(Prepared by Adams & Clark, Inc.)

The south 10 feet of Lot 2 in Block 7 in the HERSHFIELD ADDITION to the City of Helena, Lewis and Clark County, Montana,  
EXCEPT the north 60 feet..

Containing 650 square feet









Mail Processing Center  
Federal Aviation Administration  
Southwest Regional Office  
Obstruction Evaluation Group  
10101 Hillwood Parkway  
Fort Worth, TX 76177

Aeronautical Study No.  
2022-ANM-7581-OE  
Prior Study No.  
2003-ANM-1161-OE

Issued Date: 11/27/2023

Regulatory  
Gold Creek Cellular of Montana Limited Partnership  
5055 North Point Pkwy  
NP2NE Network Engineering  
Alpharetta, GA 30022

**\*\* DETERMINATION OF NO HAZARD TO AIR NAVIGATION \*\* (CORRECTION)**

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Antenna Tower CUSTER (433400)
Location:	Helena, MT
Latitude:	46-36-39.20N NAD 83
Longitude:	112-00-56.30W
Heights:	3872 feet site elevation (SE) 92 feet above ground level (AGL) 3964 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does exceed obstruction standards but would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Emissions from this site must be in compliance with the parameters set by collaboration between the FAA and telecommunications companies and reflected in the FAA 5G C band compatibility evaluation process (such as power, frequencies, and tilt angle). Operational use of this frequency band is not objectionable provided the Wireless Providers (WP) obtain and adhere to the parameters established by the FAA 5G C band compatibility evaluation process. **Failure to comply with this condition will void this determination of no hazard.**

As a condition to this Determination, the structure should continue to be marked/lighted utilizing red lights.

Any failure or malfunction that lasts more than thirty (30) minutes and affects a top light or flashing obstruction light, regardless of its position, should be reported immediately to (877) 487-6867 so a Notice to Air Missions (NOTAM) can be issued. As soon as the normal operation is restored, notify the same number.

See attachment for additional condition(s) or information.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, will void this determination. Any future construction or alteration including increase to heights,



power, or the addition of other transmitters, requires separate notice to the FAA. This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

This aeronautical study included evaluation of a structure that exists at this time. Action will be taken to ensure aeronautical charts are updated to reflect the most current coordinates, elevation and height as indicated in the case description.

A copy of this determination will be forwarded to the Federal Communications Commission (FCC) because the structure is subject to their licensing authority.

This determination cancels and supersedes prior determinations issued for this structure.

If we can be of further assistance, please contact our office at (817) 222-5933, or [andrew.hollie@faa.gov](mailto:andrew.hollie@faa.gov). On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-ANM-7581-OE.

**Signature Control No: 554685098-605573723**

( EBO )

Andrew Hollie  
Specialist

Attachment(s)  
Additional Information  
Case Description  
Frequency Data  
Map(s)

cc: FCC



Correcting the marking and lighting requirement.

The FAA recognizes emissions in 3.7-3.98 GHz at this location will result in Electromagnetic Interference (EMI) as described in Airworthiness Directives (AD) 2021-23-12 and 2021-23-13. NAS services including airport and helicopter operations within a radius of 42 NM will be impacted by 5G RF emissions. Operational use of this frequency band is not objectionable provided the Wireless Providers (WP) obtain and adhere to the parameters established by the FAA 5G C band compatibility evaluation process.

Part 77 authorizes the FAA to evaluate a structure or object's potential electromagnetic effects on air navigation, communication facilities, and other surveillance systems. It also authorizes study of impact on arrival, departure, and en route procedures for aircraft operating under visual or instrument flight rules, as well as the impact on airport traffic capacity at existing public use airports. Broadcast in the 3.7 to 3.98 GHz frequency (5G C band) currently causes errors in certain aircraft radio altimeters and the FAA has determined they cannot be relied upon to perform their intended function when experiencing interference from wireless broadband operations in the 5G C band. The FAA has adopted Airworthiness Directives for all transport and commuter category aircraft equipped with radio altimeters that prohibit certain operations when in the presence of 5G C band.

This determination of no hazard is based upon those mitigations implemented by the FAA and operators of transport and commuter category aircraft, and helicopters operating in the vicinity of your proposed location. It is also based on telecommunication industry and FAA collaboration on acceptable power levels and other parameters as reflected in the FAA 5G C band evaluation process.

The FAA 5G C band compatibility evaluation is a data analytics system used by FAA to evaluate operational hazards related to aircraft design. The FAA 5G C band compatibility evaluation process refers to the process in which the telecommunication companies and the FAA have set parameters, such as power output, locations, frequencies, and tilt angles for antenna that mitigate the hazard to aviation. As the telecommunication companies and FAA refine the tools and methodology, the allowable frequencies and power levels may change in the FAA 5G C band compatibility evaluation process. Therefore, your proposal will not have a substantial adverse effect on the safe and efficient use of the navigable airspace by aircraft provided the equipment and emissions are in compliance with the parameters established through the FAA 5G C band compatibility evaluation process.

Any future changes that are not consistent with the parameters listed in the FAA 5G C band compatibility evaluation process will void this determination of no hazard.



## Case Description for ASN 2022-ANM-7581-OE

Proposing to increase the Overall height to 100ft and adding frequencies



# Frequency Data for ASN 2022-ANM-7581-OE

LOW FREQUENCY	HIGH FREQUENCY	FREQUENCY UNIT	ERP	ERP UNIT
6	7	GHz	55	dBW
6	7	GHz	42	dBW
10	11.7	GHz	55	dBW
10	11.7	GHz	42	dBW
17.7	19.7	GHz	55	dBW
17.7	19.7	GHz	42	dBW
21.2	23.6	GHz	55	dBW
21.2	23.6	GHz	42	dBW
614	698	MHz	2000	W
614	698	MHz	1000	W
698	806	MHz	1000	W
806	824	MHz	500	W
806	901	MHz	500	W
824	849	MHz	500	W
851	866	MHz	500	W
869	894	MHz	500	W
896	901	MHz	500	W
901	902	MHz	7	W
929	932	MHz	3500	W
930	931	MHz	3500	W
931	932	MHz	3500	W
932	932.5	MHz	17	dBW
935	940	MHz	1000	W
940	941	MHz	3500	W
1670	1675	MHz	500	W
1710	1755	MHz	500	W
1850	1910	MHz	1640	W
1850	1990	MHz	1640	W
1930	1990	MHz	1640	W
1990	2025	MHz	500	W
2110	2200	MHz	500	W
2305	2310	MHz	2000	W
2305	2360	MHz	2000	W
2345	2360	MHz	2000	W
2496	2690	MHz	500	W
3700	3980	MHz	1640	W
3700	3980	MHz	3280	W
27500	28350	MHz	75	dBm
29100	29250	MHz	75	dBm
31000	31300	MHz	75	dBm
38600	40000	MHz	75	dBm













## Structural Analysis Report

**Structure** : 92 ft Monopole (Proposed Extension Included)

**ATC Asset Name** : CUSTER MT

**ATC Asset Number** : 412899

**Engineering Number** : 14543324\_C3\_01

**Proposed Carrier** : T-MOBILE

**Carrier Site Name** : MT05015A

**Carrier Site Number** : MT05015A

**Site Location** : 1414 ORANGE AVENUE  
Helena, MT 59601-0669  
46.6109° N, 112.0156° W

**County** : Lewis and Clark

**Date** : November 20, 2023

**Max Usage** : 92%

**Analysis Result** : Pass - Pending Extension

Created By:

Nathan Lyle  
Structural Engineer I

*Nathan Lyle*



COA: PEL-EF-LIC-1109





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## **Introduction**

The purpose of this report is to summarize results of a structural analysis performed on the 92 ft Monopole tower (Proposed Extension Included) to reflect the change in loading by T-MOBILE.

## **Supporting Documents**

<b>Tower:</b>	EI Job #60700, dated November 20, 2003
<b>Foundation:</b>	EI Job #6070, dated November 17, 2003
<b>Geotechnical:</b>	GeoEngineers File #1988-028-00, dated June 9, 2003

## **Analysis**

The tower was analyzed using American Tower Corporation's tower analysis software. This program considers an elastic three-dimensional model and second-order effects per ANSI/TIA-222.

<b>Basic Wind Speed:</b>	106 mph (3-second gust)
<b>Basic Wind Speed w/ Ice:</b>	50 mph (3-second gust) w/ 0.25" radial ice concurrent
<b>Code(s):</b>	ANSI/TIA-222-H / 2021 IBC
<b>Exposure Category:</b>	C
<b>Risk Category:</b>	II
<b>Topographic Factor Procedure:</b>	Method 1
<b>Topographic Category:</b>	1
<b>Spectral Response:</b>	$S_s = 0.48$ , $S_i = 0.15$
<b>Site Class:</b>	D - Stiff Soil - Default

## **Conclusion**

Based on the analysis results, the extended structure meets the requirements per the applicable codes listed above. The tower and foundation can support the equipment as described in this report. Extension design details will be provided in a subsequent service.

If you have any questions or require additional information, please reach out to your American Tower contact. If you do not have an American Tower contact and have an Engineering question, please contact [Engineering@americantower.com](mailto:Engineering@americantower.com). Please include the American Tower asset name, asset number, and engineering number in the subject line for any questions.





### Structure Usages

Structural Component	Usage	Control	Result
Pole Shaft	86.2%	1.2D + 1.0W	Pass
Serviceability Usage	46.8%	1.0D + 1.0W	Pass
Base Plate @ 0.0 ft	62.6%	Rods	Pass
Pier	91.5%	Moment [Soil]	Pass

### Maximum Reactions

Foundation	Moment (k-ft)	Axial (k)	Shear (k)
Monopole Base	980.0	19.6	14.0

*\*Reactions shown reflect the results from the Load Case with maximum Moment*

Structure base reactions were analyzed using available geotechnical and foundation information.





### T-MOBILE Final Loading

Elev (ft)	Qty	Equipment	Lines
89.0	3	Nokia AEHC	-
87.0	1	Platform with Handrails	(2) 1.55" (39.5mm) Hybrid
	2	Commscope HELIAX FiberFeed 12 RRU Pendant Connect	
	3	Commscope FFVV-65C-R3-V1	
	3	Nokia AHFIG 70.55 lbs	
	3	Nokia AirScale Dual RRH 4T4R B12/71 240W AHLOA	

### Other Existing/Reserved Loading

Elev (ft)	Qty	Equipment	Lines	Carrier
74.0	1	Unused Reserve (19562.5000 sqin)	-	VERIZON WIRELESS
	3	Commscope NHH-65C-R2B		
	3	Commscope NHHSS-65C-R2BT4		
	3	Ericsson AIR 6449 B77D/C-Band		
73.0	1	Platform with Handrails	(2) 1 5/8" Hybriflex	VERIZON WIRELESS
	2	Raycap RVZDC-6627-PF-48		
70.0	3	Ericsson 8843 Rev 2	-	VERIZON WIRELESS
	3	Ericsson Radio 4449 - B13&B5		

(If table breaks across pages, please see previous page for data in merged cells)





## **Standard Conditions**

All engineering services performed by ATC Tower Services LLC are prepared on the basis that the information used is current and correct. This information may consist of, but is not limited to the following:

- Information supplied by the client regarding antenna, mounts, and feed line loading
- Information from drawings, design and analysis documents, and field notes in the possession of ATC Tower Services LLC

It is the responsibility of the client to ensure that the information provided to ATC Tower Services LLC and used in the performance of our engineering services is correct and complete.

All assets of American Tower Corporation, its affiliates, and subsidiaries (collectively "American Tower") are inspected at regular intervals. Based upon these inspections and in the absence of information to the contrary, American Tower assumes that all structures were constructed in accordance with the drawings and specifications.

Unless explicitly agreed by both the client and ATC Tower Services LLC, all services will be performed in accordance with the current revision of ANSI/TIA-222.

All services are performed, results obtained, and recommendations made in accordance with generally accepted engineering principles and practices. ATC Tower Services LLC is not responsible for the conclusions, opinions and recommendations made by others based on the information supplied herein.



### ANALYSIS PARAMETERS

Nominal Wind:	106 mph	Ice Wind:	50 mph w/ 0.25" ice	Service Wind:	60 mph
Risk Category:	II	Exposure:	C	S <sub>s</sub> :	0.483
Topo Category:	1	Topo Factor:	Method 1	S <sub>i</sub> :	0.153
Structure Height:	92 ft	Base Elevation:	0.00 ft	Topo Feature:	
Base Diameter:	32 in	Base Rotation:	0°	Structure Type:	Custom
				Taper:	0.1800 (in/ft)

### POLE SECTION PROPERTIES

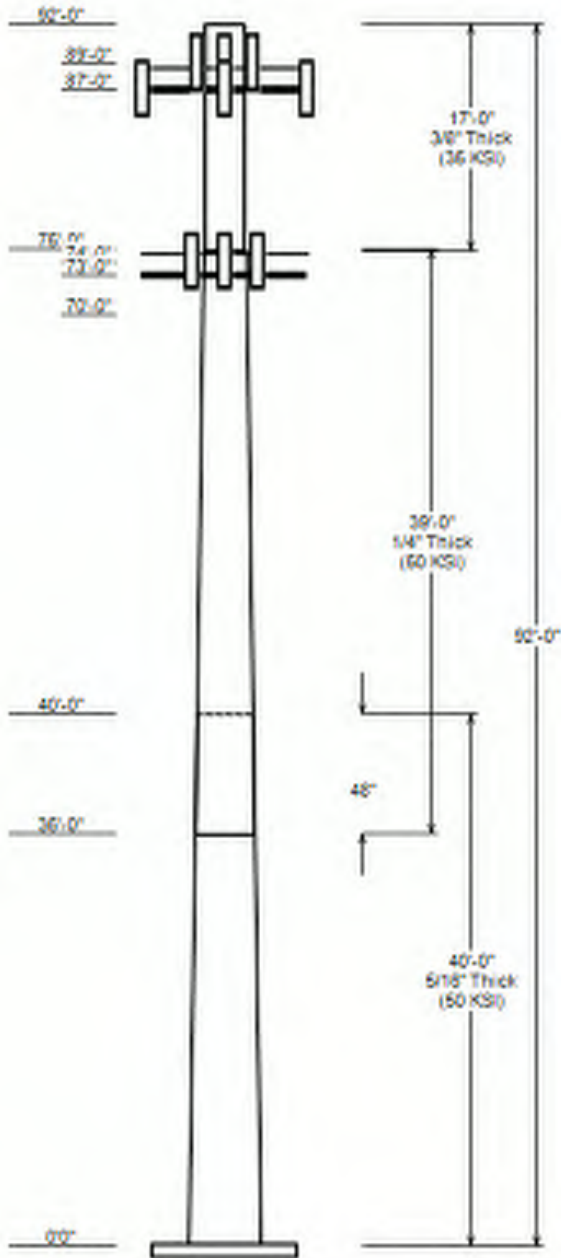
Section	Length (ft)	Flat Diameter (in)		Thick (in)	Joint Type	Joint Length (in)	Pole Shape	Yield Strength (ksi)
		Top	Bottom					
1	40.000	24.80	32.00	0.312		0.000	12 Sides	50
2	39.000	19.00	26.02	0.250	Slip Joint	48.000	12 Sides	50
3	17.000	18.00	18.00	0.375	Butt Joint	0.000	Round	35

### DISCRETE APPURTENANCE

Elev (ft)	Description
89.0	(3) Nokia AEHC
87.0	(2) Commscope HELIAX FiberFeed 12
87.0	(3) Nokia AirScale Dual RRH 4T4R B
87.0	(3) Nokia AHFIG 70.55 lbs
87.0	(3) Commscope FFVV-65C-R3-V1
87.0	(1) Generic Flat Platform with Han
74.0	(3) Ericsson AIR 6449 B77D/C-Band
74.0	(3) Commscope NHHSS-65C-R2BT4
74.0	(3) Commscope NHH-65C-R2B
74.0	(1) Unused Reserve (19562.5000 sqi
73.0	(2) Raycap RVZDC-6627-PF-48
73.0	(1) Generic Round Platform with Ha
70.0	(3) Ericsson Radio 4449 - B13&B5
70.0	(3) Ericsson 8843 Rev 2

### LINEAR APPURTENANCE

Elev To (ft)	Description
87.0	(2) 1.55" (39.5mm) Hybrid
73.0	(1) 3/8" Coax
73.0	(2) 1 5/8" Hybriflex



### GLOBAL BASE REACTIONS

Load Case	Moment (kip-ft)	Axial (kip)	Shear (kip)
1.2D + 1.0W	979.97	19.65	14.01
0.9D + 1.0W	966.83	14.72	13.99
1.2D + 1.0Di + 1.0Wi	253.39	20.50	3.66
1.2D + 1.0Ev + 1.0Eh	100.43	20.46	1.26
0.9D - 1.0Ev + 1.0Eh	98.25	12.82	1.25
1.0D + 1.0W	278.66	16.40	4.01



ANALYSIS PARAMETERS			
Location:	Lewis and Clark County,MT	Height:	92 ft
Type and Shape:	Custom, Round	Base Diameter:	32.00 in
Manufacturer:	Ehresmann	Top Diameter:	19.00 in
K <sub>d</sub> (non-service):	0.95	Taper:	0.1800 in/ft
K <sub>e</sub> :	0.87	Rotation:	0.000°

ICE & WIND PARAMETERS			
Risk Category:	II	Design Wind Speed:	106 mph
Exposure Category:	C	Design Wind Speed w/ Ice:	50 mph
Topo Factor Procedure:	Method 1	Design Ice Thickness:	0.25 in
Topographic Category:	1	Service Wind Speed:	60 mph
Crest Height:	0 ft	HMSL:	3872.00 ft

SEISMIC PARAMETERS					
Analysis Method:	Equivalent Lateral Force Method				
Site Class:	D - Stiff Soil	Period Based on Rayleigh Method (sec):		2.05	
T <sub>L</sub> (sec):	6	P:	1	C <sub>s</sub> :	0.076
S <sub>s</sub> :	0.483	S <sub>t</sub> :	0.153	C <sub>s</sub> Max:	0.076
F <sub>a</sub> :	1.414	F <sub>v</sub> :	2.294	C <sub>s</sub> Min:	0.030
S <sub>ds</sub> :	0.455	S <sub>d1</sub> :	0.234		

LOAD CASES	
1.2D + 1.0W	106 mph Wind with No Ice
0.9D + 1.0W	106 mph Wind with No Ice (Reduced DL)
1.2D + 1.0Di + 1.0Wi	50 mph Wind with 0.25" Radial Ice
1.2D + 1.0Ev + 1.0Eh	Seismic
0.9D - 1.0Ev + 1.0Eh	Seismic (Reduced DL)
1.0D + 1.0W	60 mph Wind with No Ice



SHAFT SECTION PROPERTIES																			
Section	Length (ft)	Thick (in)	Fy (ksi)	Joint Type	Joint Len (in)	Weight (lb)	Bottom						Top						Taper (in/ft)
							Dia (in)	Elev (ft)	Area (in <sup>2</sup> )	Ix (in <sup>4</sup> )	W/t Ratio	D/t Ratio	Dia (in)	Elev (ft)	Area (in <sup>2</sup> )	Ix (in <sup>4</sup> )	W/t Ratio	D/t Ratio	
1-12	40.00	0.3125	50		0.00	3,847	32.00	0.000	31.89	4,086.5	24.76	102.40	24.80	40.00	24.64	1,885.9	18.58	79.36	0.1800
2-12	39.00	0.2500	50	Slip	48.00	2,378	26.02	36.000	20.74	1,758.4	25.21	104.08	19.00	75.00	15.09	677.3	17.68	76.00	0.1800
3-R	17.00	0.3750	35	Butt	0.00	1,201	18.00	75.000	20.76	806.9	0.00	48.00	18.00	92.00	20.76	806.9	0.00	48.00	0.0000

Total Shaft Weight 7,426

DISCRETE APPURTENANCE PROPERTIES										
Attach Elev (ft)	Description	Qty	Ka	Vert Ecc (ft)	No Ice			Ice		
					Weight (lb)	EPAA (sf)	Orientation Factor	Weight (lb)	EPAA (sf)	Orientation Factor
89.00	Nokia AEHC	3	0.75	0.000	103.60	6.844	0.62	128.08	7.123	0.62
87.00	Commscope HELIAX FiberFeed 12	2	0.75	0.000	20.00	0.944	0.50	24.52	1.057	0.50
87.00	Nokia AHFIG 70.55 lbs	3	0.75	0.000	70.60	2.763	0.50	80.96	2.948	0.50
87.00	Nokia AirScale Dual RRH 4T4R B	3	0.75	0.000	83.80	2.218	0.50	93.86	2.379	0.50
87.00	Generic Flat Platform with Han	1	1.00	0.000	2500.00	42.400	1.00	2780.63	45.713	1.00
87.00	Commscope FFFV-65C-R3-V1	3	0.75	0.000	124.60	21.113	0.63	189.90	21.701	0.63
74.00	Unused Reserve (19562.5000 sqi	1	1.00	0.000	1396.20	135.851	0.90	1547.46	150.569	0.90
74.00	Commscope NHH-65C-R2B	3	1.00	0.000	51.60	11.389	0.70	87.14	11.891	0.70
74.00	Ericsson AIR 6449 B77D/C-Band	3	1.00	0.000	88.00	4.132	0.70	106.63	4.348	0.70
74.00	Commscope NHHSS-65C-R2BT4	3	1.00	0.000	62.00	11.389	0.70	97.54	11.891	0.70
73.00	Raycap RVZDC-6627-PF-48	2	1.00	0.000	32.00	3.781	0.77	49.01	3.986	0.77
73.00	Generic Round Platform with Ha	1	1.00	0.000	2500.00	27.200	1.00	2751.19	30.991	1.00
70.00	Ericsson 8843 Rev 2	3	1.00	0.000	75.00	1.650	0.50	84.57	1.781	0.50
70.00	Ericsson Radio 4449 - B13&B5	3	1.00	0.000	70.00	1.650	0.50	78.68	1.781	0.50
Totals	Row Count: 14	34			8,687.80			10,068.42		

LINEAR APPURTENANCE PROPERTIES												
Load Case Azimuth (deg): 0.00												
Elev From (ft)	Elev To (ft)	Qty	Description	Diameter (in)	Weight (lb/ft)	Flat	Max/ Row	Distance Between Rows(in)	Distance Between Cols(in)	Azimuth (deg)	Distance From Face (in)	Exposed To Wind Carrier
0.00	87.00	2	1.55" (39.5mm) Hybrid	1.55	0.55	N	0	0	0	0	0	N T-MOBILE
0.00	73.00	2	1 5/8" Hybriflex	1.98	1.3	N	0	0	0	0	0	N VERIZON WIRELESS
0.00	73.00	1	3/8" Coax	0.44	0.08	N	0	0	0	0	0	N Verizon

SEGMENT PROPERTIES												
Seg Top Elev (ft)	Description	(Max Length: 5 ft)	Thick (in)	Flat Dia (in)	Area (in²)	Ix (in⁴)	W/t Ratio	D/t Ratio	F'y (ksi)	S (in³)	Z (in³)	Weight (lb)
0.00			0.3125	32.000	31.886	4,086.50	24.76	102.40	62.3	246.7	0.0	0.0
5.00			0.3125	31.100	30.980	3,748.10	23.99	99.52	62.9	232.8	0.0	534.8
10.00			0.3125	30.200	30.074	3,428.90	23.22	96.64	63	219.3	0.0	519.4
15.00			0.3125	29.300	29.169	3,128.40	22.44	93.76	63	206.3	0.0	504.0
20.00			0.3125	28.400	28.263	2,846.00	21.67	90.88	63	193.6	0.0	488.6
25.00			0.3125	27.500	27.357	2,581.10	20.90	88.00	63	181.3	0.0	473.2
30.00			0.3125	26.600	26.452	2,333.10	20.13	85.12	63	169.4	0.0	457.8
35.00			0.3125	25.700	25.546	2,101.60	19.36	82.24	63	158.0	0.0	442.3
36.00	Bot - Section 2		0.3125	25.520	25.365	2,057.20	19.20	81.66	63	155.7	0.0	86.6
40.00	Top - Section 1		0.2500	25.300	20.165	1,615.10	24.44	101.20	62.6	123.3	0.0	618.7
45.00			0.2500	24.400	19.441	1,447.20	23.47	97.60	63	114.6	0.0	336.9
50.00			0.2500	23.500	18.716	1,291.40	22.51	94.00	63	106.2	0.0	324.6
55.00			0.2500	22.600	17.992	1,147.10	21.54	90.40	63	98.1	0.0	312.3
60.00			0.2500	21.700	17.267	1,014.10	20.58	86.80	63	90.3	0.0	299.9
65.00			0.2500	20.800	16.543	891.70	19.61	83.20	63	82.8	0.0	287.6
70.00			0.2500	19.900	15.818	779.60	18.65	79.60	63	75.7	0.0	275.3
73.00			0.2500	19.360	15.384	717.10	18.07	77.44	63	71.6	0.0	159.3
74.00			0.2500	19.180	15.239	697.00	17.88	76.72	63	70.2	0.0	52.1
75.00	Top - Section 2		0.2500	19.000	15.094	677.30	17.68	76.00	63	68.9	0.0	51.6
75.00	Bot - Section 3		0.3750	18.000	20.764	806.90	0.00	48.00	35	89.7	116.5	



ASSET: 412899, CUSTER MT  
CUSTOMER: T-MOBILE

CODE: ANSI/TIA-222-H  
PROJECT: 14543324\_C3\_01

SEGMENT PROPERTIES

Seg Top Elev (ft)	Description <i>(Max Length: 5 ft)</i>	Thick (in)	Flat Dia (in)	Area (in <sup>2</sup> )	Ix (in <sup>4</sup> )	W/t Ratio	D/t Ratio	F'y (ksi)	S (in <sup>3</sup> )	Z (in <sup>3</sup> )	Weight (lb)
80.00		0.3750	18.000	20.764	806.90	0.00	48.00	35	89.7	116.5	353.3
85.00		0.3750	18.000	20.764	806.90	0.00	48.00	35	89.7	116.5	353.3
87.00		0.3750	18.000	20.764	806.90	0.00	48.00	35	89.7	116.5	141.3
89.00		0.3750	18.000	20.764	806.90	0.00	48.00	35	89.7	116.5	141.3
90.00		0.3750	18.000	20.764	806.90	0.00	48.00	35	89.7	116.5	70.7
92.00		0.3750	18.000	20.764	806.90	0.00	48.00	35	89.7	116.5	141.3
Total:											7,426.2

CALCULATED FORCES

Load Case: 1.2D + 1.0W

106 mph Wind with No Ice

23 Iterations

Gust Response Factor: 1.10  
Dead load Factor: 1.20  
Wind Load Factor: 1.00

Seg Elev (ft)	Pu FY (-) (kips)	Vu FX (-) (kips)	Tu MY (ft-kips)	Mu MZ (ft-kips)	Mu MX (ft-kips)	Resultant Moment (ft-kips)	Phi Pn (kips)	Phi Vn (kips)	Phi Tn (ft-kips)	Phi Mn (ft-kips)	Total Deflect (in)	Rotation (deg)	Ratio
0.00	-19.65	-14.01	0.00	-980.0	0.00	979.97	1,788.74	430.45	1,286.83	1,153.33	0	0	0.862
5.00	-18.90	-13.83	0.00	-910.0	0.00	909.95	1,753.77	418.23	1,214.79	1,098.35	0.18	-0.33	0.840
10.00	-18.18	-13.66	0.00	-840.8	0.00	840.81	1,705.21	406.00	1,144.83	1,036.40	0.7	-0.66	0.823
15.00	-17.48	-13.48	0.00	-772.5	0.00	772.53	1,653.86	393.78	1,076.94	974.61	1.57	-1	0.804
20.00	-16.80	-13.29	0.00	-705.1	0.00	705.14	1,602.51	381.55	1,011.13	914.72	2.79	-1.33	0.783
25.00	-16.14	-13.09	0.00	-638.7	0.00	638.69	1,551.17	369.33	947.39	856.73	4.37	-1.67	0.757
30.00	-15.50	-12.88	0.00	-573.2	0.00	573.24	1,499.82	357.10	885.73	800.63	6.29	-2	0.728
35.00	-14.91	-12.75	0.00	-508.8	0.00	508.82	1,448.47	344.87	826.14	746.44	8.57	-2.33	0.693
36.00	-14.77	-12.64	0.00	-496.1	0.00	496.07	1,438.20	342.43	814.48	735.83	9.06	-2.4	0.686
40.00	-13.96	-12.43	0.00	-445.5	0.00	445.50	1,135.54	272.23	643.36	578.73	11.19	-2.66	0.784
45.00	-13.48	-12.20	0.00	-383.4	0.00	383.37	1,102.29	262.45	597.97	541.40	14.14	-2.97	0.722
50.00	-13.01	-11.98	0.00	-322.3	0.00	322.34	1,061.21	252.67	554.25	501.60	17.44	-3.32	0.657
55.00	-12.57	-11.76	0.00	-262.4	0.00	262.43	1,020.13	242.89	512.19	463.32	21.09	-3.64	0.581
60.00	-12.15	-11.53	0.00	-203.6	0.00	203.64	979.05	233.11	471.78	426.56	25.06	-3.93	0.492
65.00	-11.76	-11.29	0.00	-146.0	0.00	146.01	937.97	223.33	433.04	391.32	29.31	-4.18	0.388
70.00	-10.89	-10.89	0.00	-89.6	0.00	89.58	896.89	213.55	395.95	357.60	33.79	-4.36	0.265
73.00	-7.69	-9.53	0.00	-56.9	0.00	56.89	872.25	207.68	374.50	338.09	36.56	-4.44	0.179
74.00	-5.67	-3.76	0.00	-47.4	0.00	47.36	864.03	205.72	367.48	331.71	37.49	-4.46	0.150
75.00	-5.61	-3.67	0.00	-43.6	0.00	43.60	855.82	203.77	360.53	325.39	38.43	-4.48	0.141
75.00	-5.61	-3.67	0.00	-43.6	0.00	43.60	654.06	196.22	304.05	305.83	38.43	-4.48	0.151
80.00	-5.19	-3.50	0.00	-25.3	0.00	25.27	654.06	196.22	304.05	305.83	43.16	-4.56	0.091
85.00	-4.77	-3.36	0.00	-7.8	0.00	7.79	654.06	196.22	304.05	305.83	47.94	-4.58	0.033
87.00	-0.76	-0.46	0.00	-1.1	0.00	1.06	654.06	196.22	304.05	305.83	49.86	-4.59	0.005
89.00	-0.25	-0.07	0.00	-0.2	0.00	0.15	654.06	196.22	304.05	305.83	51.78	-4.59	0.001
90.00	-0.17	-0.04	0.00	-0.1	0.00	0.07	654.06	196.22	304.05	305.83	52.74	-4.59	0.000
92.00	0.00	-0.02	0.00	0.0	0.00	0.00	654.06	196.22	304.05	305.83	54.66	-4.59	0.000



CALCULATED FORCES

Load Case: 0.9D + 1.0W

106 mph Wind with No Ice (Reduced DL)

23 Iterations

Gust Response Factor: 1.10  
 Dead Load Factor: 0.90  
 Wind Load Factor: 1.00

Seg Elev (ft)	Pu FY (-) (kips)	Vu FX (-) (kips)	Tu MY (ft-kips)	Mu MZ (ft-kips)	Mu MX (ft-kips)	Resultant Moment (ft-kips)	Phi Pn (kips)	Phi Vn (kips)	Phi Tn (ft-kips)	Phi Mn (ft-kips)	Total Deflect (in)	Rotation (deg)	Ratio
0.00	-14.72	-13.99	0.00	-966.8	0.00	966.83	1,788.74	430.45	1,286.83	1,153.33	0	0	0.848
5.00	-14.15	-13.79	0.00	-896.9	0.00	896.88	1,753.77	418.23	1,214.79	1,098.35	0.17	-0.32	0.826
10.00	-13.59	-13.59	0.00	-827.9	0.00	827.94	1,705.21	406.00	1,144.83	1,036.40	0.69	-0.65	0.808
15.00	-13.05	-13.38	0.00	-760.0	0.00	760.02	1,653.86	393.78	1,076.94	974.61	1.55	-0.98	0.789
20.00	-12.52	-13.17	0.00	-693.1	0.00	693.10	1,602.51	381.55	1,011.13	914.72	2.75	-1.31	0.767
25.00	-12.01	-12.95	0.00	-627.2	0.00	627.24	1,551.17	369.33	947.39	856.73	4.3	-1.64	0.741
30.00	-11.52	-12.73	0.00	-562.5	0.00	562.47	1,499.82	357.10	885.73	800.63	6.2	-1.97	0.711
35.00	-11.07	-12.58	0.00	-498.8	0.00	498.85	1,448.47	344.87	826.14	746.44	8.44	-2.29	0.677
36.00	-10.95	-12.47	0.00	-486.3	0.00	486.27	1,438.20	342.43	814.48	735.83	8.92	-2.36	0.670
40.00	-10.34	-12.24	0.00	-436.4	0.00	436.40	1,135.54	272.23	643.36	578.73	11.01	-2.61	0.765
45.00	-9.96	-12.00	0.00	-375.2	0.00	375.21	1,102.29	262.45	597.97	541.40	13.91	-2.92	0.704
50.00	-9.60	-11.76	0.00	-315.2	0.00	315.21	1,061.21	252.67	554.25	501.60	17.15	-3.26	0.640
55.00	-9.26	-11.53	0.00	-256.4	0.00	256.38	1,020.13	242.89	512.19	463.32	20.74	-3.57	0.565
60.00	-8.94	-11.28	0.00	-198.8	0.00	198.76	979.05	233.11	471.78	426.56	24.64	-3.86	0.477
65.00	-8.64	-11.04	0.00	-142.3	0.00	142.33	937.97	223.33	433.04	391.32	28.81	-4.1	0.375
70.00	-7.99	-10.66	0.00	-87.1	0.00	87.13	896.89	213.55	395.95	357.60	33.2	-4.28	0.255
73.00	-5.61	-9.36	0.00	-55.2	0.00	55.15	872.25	207.68	374.50	338.09	35.91	-4.36	0.172
74.00	-4.19	-3.64	0.00	-45.8	0.00	45.80	864.03	205.72	367.48	331.71	36.83	-4.38	0.143
75.00	-4.15	-3.54	0.00	-42.2	0.00	42.16	855.82	203.77	360.53	325.39	37.75	-4.4	0.135
75.00	-4.15	-3.54	0.00	-42.2	0.00	42.16	654.06	196.22	304.05	305.83	37.75	-4.4	0.145
80.00	-3.84	-3.38	0.00	-24.4	0.00	24.43	654.06	196.22	304.05	305.83	42.39	-4.47	0.086
85.00	-3.52	-3.26	0.00	-7.5	0.00	7.53	654.06	196.22	304.05	305.83	47.07	-4.49	0.030
87.00	-0.56	-0.44	0.00	-1.0	0.00	1.01	654.06	196.22	304.05	305.83	48.96	-4.5	0.004
89.00	-0.19	-0.07	0.00	-0.1	0.00	0.13	654.06	196.22	304.05	305.83	50.84	-4.5	0.001
90.00	-0.13	-0.03	0.00	-0.1	0.00	0.06	654.06	196.22	304.05	305.83	51.78	-4.5	0.000
92.00	0.00	-0.02	0.00	0.0	0.00	0.00	654.06	196.22	304.05	305.83	53.66	-4.5	0.000



CALCULATED FORCES

Load Case: 1.2D + 1.0Di + 1.0Wi 50 mph Wind with 0.25" Radial Ice 22 Iterations  
Gust Response Factor: 1.10 Ice Dead Load Factor 1.00  
Dead load Factor: 1.20 Ice Importance Factor 1.00  
Wind Load Factor: 1.00

Seg Elev (ft)	Pu FY (-) (kips)	Vu FX (-) (kips)	Tu MY (ft-kips)	Mu MZ (ft-kips)	Mu MX (ft-kips)	Resultant Moment (ft-kips)	Phi Pn (kips)	Phi Vn (kips)	Phi Tn (ft-kips)	Phi Mn (ft-kips)	Total Deflect (in)	Rotation (deg)	Ratio
0.00	-20.50	-3.66	0.00	-253.4	0.00	253.39	1,788.74	430.45	1,286.83	1,153.33	0	0	0.231
5.00	-19.79	-3.61	0.00	-235.1	0.00	235.07	1,753.77	418.23	1,214.79	1,098.35	0.05	-0.09	0.225
10.00	-19.10	-3.56	0.00	-217.0	0.00	217.01	1,705.21	406.00	1,144.83	1,036.40	0.18	-0.17	0.221
15.00	-18.42	-3.51	0.00	-199.2	0.00	199.21	1,653.86	393.78	1,076.94	974.61	0.41	-0.26	0.216
20.00	-17.77	-3.45	0.00	-181.7	0.00	181.66	1,602.51	381.55	1,011.13	914.72	0.72	-0.34	0.210
25.00	-17.13	-3.40	0.00	-164.4	0.00	164.39	1,551.17	369.33	947.39	856.73	1.13	-0.43	0.203
30.00	-16.51	-3.34	0.00	-147.4	0.00	147.40	1,499.82	357.10	885.73	800.63	1.62	-0.52	0.195
35.00	-15.91	-3.30	0.00	-130.7	0.00	130.72	1,448.47	344.87	826.14	746.44	2.21	-0.6	0.186
36.00	-15.79	-3.27	0.00	-127.4	0.00	127.43	1,438.20	342.43	814.48	735.83	2.34	-0.62	0.184
40.00	-15.00	-3.20	0.00	-114.4	0.00	114.36	1,135.54	272.23	643.36	578.73	2.89	-0.69	0.211
45.00	-14.52	-3.14	0.00	-98.3	0.00	98.34	1,102.29	262.45	597.97	541.40	3.65	-0.77	0.195
50.00	-14.07	-3.08	0.00	-82.6	0.00	82.64	1,061.21	252.67	554.25	501.60	4.5	-0.85	0.178
55.00	-13.63	-3.01	0.00	-67.3	0.00	67.27	1,020.13	242.89	512.19	463.32	5.44	-0.94	0.159
60.00	-13.21	-2.94	0.00	-52.2	0.00	52.22	979.05	233.11	471.78	426.56	6.46	-1.01	0.136
65.00	-12.80	-2.87	0.00	-37.5	0.00	37.51	937.97	223.33	433.04	391.32	7.55	-1.07	0.110
70.00	-11.89	-2.77	0.00	-23.1	0.00	23.14	896.89	213.55	395.95	357.60	8.71	-1.12	0.078
73.00	-8.57	-2.42	0.00	-14.8	0.00	14.84	872.25	207.68	374.50	338.09	9.42	-1.14	0.054
74.00	-6.09	-1.01	0.00	-12.4	0.00	12.42	864.03	205.72	367.48	331.71	9.66	-1.15	0.045
75.00	-6.02	-0.97	0.00	-11.4	0.00	11.41	855.82	203.77	360.53	325.39	9.9	-1.15	0.042
75.00	-6.02	-0.97	0.00	-11.4	0.00	11.41	654.06	196.22	304.05	305.83	9.9	-1.15	0.047
80.00	-5.57	-0.90	0.00	-6.5	0.00	6.54	654.06	196.22	304.05	305.83	11.12	-1.17	0.030
85.00	-5.11	-0.85	0.00	-2.0	0.00	2.03	654.06	196.22	304.05	305.83	12.35	-1.18	0.014
87.00	-0.83	-0.14	0.00	-0.3	0.00	0.34	654.06	196.22	304.05	305.83	12.85	-1.18	0.002
89.00	-0.27	-0.04	0.00	-0.1	0.00	0.07	654.06	196.22	304.05	305.83	13.34	-1.18	0.001
90.00	-0.18	-0.02	0.00	-0.0	0.00	0.03	654.06	196.22	304.05	305.83	13.59	-1.18	0.000
92.00	0.00	-0.01	0.00	0.0	0.00	0.00	654.06	196.22	304.05	305.83	14.08	-1.18	0.000



CALCULATED FORCES

Load Case: 1.0D + 1.0W

60 mph Wind with No Ice

22 Iterations

Gust Response Factor: 1.10  
 Dead load Factor: 1.00  
 Wind Load Factor: 1.00

Seg Elev (ft)	Pu FY (-) (kips)	Vu FX (-) (kips)	Tu MY (ft-kips)	Mu MZ (ft-kips)	Mu MX (ft-kips)	Resultant Moment (ft-kips)	Phi Pn (kips)	Phi Vn (kips)	Phi Tn (ft-kips)	Phi Mn (ft-kips)	Total Deflect (in)	Rotation (deg)	Ratio
0.00	-16.40	-4.01	0.00	-278.7	0.00	278.66	1,788.74	430.45	1,286.83	1,153.33	0	0	0.251
5.00	-15.84	-3.96	0.00	-258.6	0.00	258.61	1,753.77	418.23	1,214.79	1,098.35	0.05	-0.09	0.245
10.00	-15.30	-3.90	0.00	-238.8	0.00	238.83	1,705.21	406.00	1,144.83	1,036.40	0.2	-0.19	0.240
15.00	-14.77	-3.85	0.00	-219.3	0.00	219.32	1,653.86	393.78	1,076.94	974.61	0.45	-0.28	0.234
20.00	-14.26	-3.79	0.00	-200.1	0.00	200.09	1,602.51	381.55	1,011.13	914.72	0.79	-0.38	0.228
25.00	-13.76	-3.73	0.00	-181.2	0.00	181.15	1,551.17	369.33	947.39	856.73	1.24	-0.47	0.220
30.00	-13.28	-3.66	0.00	-162.5	0.00	162.52	1,499.82	357.10	885.73	800.63	1.79	-0.57	0.212
35.00	-12.81	-3.62	0.00	-144.2	0.00	144.19	1,448.47	344.87	826.14	746.44	2.43	-0.66	0.202
36.00	-12.72	-3.59	0.00	-140.6	0.00	140.57	1,438.20	342.43	814.48	735.83	2.57	-0.68	0.200
40.00	-12.08	-3.53	0.00	-126.2	0.00	126.19	1,135.54	272.23	643.36	578.73	3.18	-0.75	0.229
45.00	-11.72	-3.46	0.00	-108.6	0.00	108.55	1,102.29	262.45	597.97	541.40	4.02	-0.84	0.211
50.00	-11.37	-3.40	0.00	-91.2	0.00	91.23	1,061.21	252.67	554.25	501.60	4.95	-0.94	0.193
55.00	-11.04	-3.33	0.00	-74.2	0.00	74.23	1,020.13	242.89	512.19	463.32	5.99	-1.03	0.171
60.00	-10.72	-3.26	0.00	-57.6	0.00	57.57	979.05	233.11	471.78	426.56	7.12	-1.11	0.146
65.00	-10.41	-3.20	0.00	-41.2	0.00	41.25	937.97	223.33	433.04	391.32	8.32	-1.18	0.117
70.00	-9.68	-3.09	0.00	-25.3	0.00	25.27	896.89	213.55	395.95	357.60	9.59	-1.24	0.082
73.00	-6.95	-2.71	0.00	-16.0	0.00	16.02	872.25	207.68	374.50	338.09	10.38	-1.26	0.056
74.00	-4.93	-1.06	0.00	-13.3	0.00	13.31	864.03	205.72	367.48	331.71	10.64	-1.27	0.046
75.00	-4.88	-1.03	0.00	-12.2	0.00	12.25	855.82	203.77	360.53	325.39	10.91	-1.27	0.043
75.00	-4.88	-1.03	0.00	-12.2	0.00	12.25	654.06	196.22	304.05	305.83	10.91	-1.27	0.048
80.00	-4.52	-0.98	0.00	-7.1	0.00	7.10	654.06	196.22	304.05	305.83	12.25	-1.29	0.030
85.00	-4.16	-0.95	0.00	-2.2	0.00	2.19	654.06	196.22	304.05	305.83	13.61	-1.3	0.014
87.00	-0.66	-0.13	0.00	-0.3	0.00	0.30	654.06	196.22	304.05	305.83	14.15	-1.3	0.002
89.00	-0.21	-0.02	0.00	-0.0	0.00	0.04	654.06	196.22	304.05	305.83	14.69	-1.3	0.000
90.00	-0.14	-0.01	0.00	-0.0	0.00	0.02	654.06	196.22	304.05	305.83	14.97	-1.3	0.000
92.00	0.00	-0.01	0.00	0.0	0.00	0.00	654.06	196.22	304.05	305.83	15.51	-1.3	0.000



# EQUIVALENT LATERAL FORCES METHOD ANALYSIS

(Based on ASCE7-16 Chapters 11, 12 and 15)

Spectral Response Acceleration for Short Period ( $S_S$ ):	0.483
Spectral Response Acceleration at 1.0 Second Period ( $S_1$ ):	0.153
Long-Period Transition Period ( $T_L$ – Seconds):	6
Importance Factor ( $I_e$ ):	1.000
Site Coefficient $F_a$ :	1.414
Site Coefficient $F_v$ :	2.294
Response Modification Coefficient (R):	1.500
Design Spectral Response Acceleration at Short Period ( $S_{ds}$ ):	0.455
Design Spectral Response Acceleration at 1.0 Second Period ( $S_{d1}$ ):	0.234
Seismic Response Coefficient ( $C_s$ ):	0.076
Upper Limit $C_s$ :	0.076
Lower Limit $C_s$ :	0.030
Period based on Rayleigh Method (sec):	2.050
Redundancy Factor (p):	1.000
Seismic Force Distribution Exponent (k):	1.770
Total Unfactored Dead Load:	16.410 k
Seismic Base Shear (E):	1.250 k

## SEISMIC FORCES

1.2D + 1.0Ev + 1.0Eh

Seismic

Segment	Height Above Base (ft)	Weight (lb)	$W_z$ (lb-ft)	$C_{vx}$	Horizontal Force (lb)	Vertical Force (lb)
24	91	141	421	0.015	19	182
23	89.5	71	204	0.007	9	91
22	88	141	396	0.014	18	182
21	86	144	386	0.014	18	185
20	82.5	359	898	0.033	41	463
19	77.5	359	803	0.029	37	463
18	74.5	53	110	0.004	5	68
17	73.5	53	108	0.004	5	69
16	71.5	171	331	0.012	15	220
15	67.5	294	516	0.019	24	380
14	62.5	307	469	0.017	21	396
13	57.5	319	421	0.015	19	412
12	52.5	331	372	0.014	17	428
11	47.5	343	323	0.012	15	443
10	42.5	356	275	0.010	13	459
9	38	634	401	0.015	18	818
8	35.5	90	51	0.002	2	117
7	32.5	461	221	0.008	10	595
6	27.5	477	170	0.006	8	615
5	22.5	492	123	0.004	6	635
4	17.5	507	81	0.003	4	655
3	12.5	523	46	0.002	2	675
2	7.5	538	19	0.001	1	695
1	2.5	554	3	0.000	0	715
Nokia AEHC	89	311	889	0.032	41	401
Commscope HELIAX FiberFeed 12 RRU Pendant Connect	87	40	110	0.004	5	52
Nokia AirScale Dual RRH 4T4R B12/71 240W AHLOA	87	251	691	0.025	32	325
Nokia AHFIG 70.55 lbs	87	212	582	0.021	27	273
Commscope FFVV-65C-R3-V1	87	374	1,027	0.038	47	483
Generic Flat Platform with Handrails	87	2,500	6,872	0.251	313	3,228
Ericsson AIR 6449 B77D/C-Band	74	264	545	0.020	25	341
Commscope NHH-65C-R2B	74	155	319	0.012	15	200
Commscope NHHSS-65C-R2BT4	74	186	384	0.014	17	240
Unused Reserve (19562.5000 sqin)	74	1,396	2,880	0.105	131	1,803
Raycap RVZDC-6627-PF-48	73	64	129	0.005	6	83
Generic Round Platform with Handrails	73	2,500	5,034	0.184	230	3,228
Ericsson Radio 4449 - B13&B5	70	210	393	0.014	18	271



SEISMIC FORCES

1.2D + 1.0Ev + 1.0Eh

Seismic

Segment	Height Above Base (ft)	Weight (lb)	W <sub>z</sub> (lb-ft)	C <sub>vx</sub>	Horizontal Force (lb)	Vertical Force (lb)
Ericsson 8843 Rev 2	70	225	421	0.015	19	290
<b>Totals:</b>		<b>16,405</b>	<b>27,424</b>	<b>1.000</b>	<b>1,251</b>	<b>21,180</b>

SEISMIC FORCES

0.9D - 1.0Ev + 1.0Eh

Seismic (Reduced DL)

Segment	Height Above Base (ft)	Weight (lb)	W <sub>z</sub> (lb-ft)	C <sub>vx</sub>	Horizontal Force (lb)	Vertical Force (lb)
24	91	141	421	0.015	19	114
23	89.5	71	204	0.007	9	57
22	88	141	396	0.014	18	114
21	86	144	386	0.014	18	116
20	82.5	359	898	0.033	41	290
19	77.5	359	803	0.029	37	290
18	74.5	53	110	0.004	5	43
17	73.5	53	108	0.004	5	43
16	71.5	171	331	0.012	15	138
15	67.5	294	516	0.019	24	238
14	62.5	307	469	0.017	21	248
13	57.5	319	421	0.015	19	258
12	52.5	331	372	0.014	17	268
11	47.5	343	323	0.012	15	278
10	42.5	356	275	0.010	13	288
9	38	634	401	0.015	18	513
8	35.5	90	51	0.002	2	73
7	32.5	461	221	0.008	10	373
6	27.5	477	170	0.006	8	386
5	22.5	492	123	0.004	6	398
4	17.5	507	81	0.003	4	411
3	12.5	523	46	0.002	2	423
2	7.5	538	19	0.001	1	435
1	2.5	554	3	0.000	0	448
Nokia AEHC	89	311	889	0.032	41	251
Commscope HELIAX FiberFeed 12 RRU Pendant Connect	87	40	110	0.004	5	32
Nokia AirScale Dual RRH 4T4R B12/71 240W AHLOA	87	251	691	0.025	32	203
Nokia AHFIG 70.55 lbs	87	212	582	0.021	27	171
Commscope FFVV-65C-R3-V1	87	374	1,027	0.038	47	302
Generic Flat Platform with Handrails	87	2,500	6,872	0.251	313	2,022
Ericsson AIR 6449 B77D/C-Band	74	264	545	0.020	25	214
Commscope NHH-65C-R2B	74	155	319	0.012	15	125
Commscope NHHSS-65C-R2BT4	74	186	384	0.014	17	150
Unused Reserve (19562.5000 sqin)	74	1,396	2,880	0.105	131	1,129
Raycap RVZDC-6627-PF-48	73	64	129	0.005	6	52
Generic Round Platform with Handrails	73	2,500	5,034	0.184	230	2,022
Ericsson Radio 4449 - B13&B5	70	210	393	0.014	18	170
Ericsson 8843 Rev 2	70	225	421	0.015	19	182
<b>Totals:</b>		<b>16,405</b>	<b>27,424</b>	<b>1.000</b>	<b>1,251</b>	<b>13,271</b>

1.2D + 1.0Ev + 1.0Eh

Seismic

CALCULATED FORCES

Seg Elev (ft)	Pu FY (-) (kips)	Vu FX (-) (kips)	Tu MY (ft-kips)	Mu MZ (fr-kips)	Mu Mx (ft-kips)	Resultant Moment (ft-kips)	Phi Pn (kips)	Phi Vn (kips)	Phi Tn (kips)	Phi Mn (kips)	Total Deflect (in)	Rotation (deg)	Ratio
0.00	-20.46	-1.26	0.00	-100.43	0.00	100.43	1,788.74	430.45	1,287	1,153.33	0.00	0.00	0.10
5.00	-19.77	-1.27	0.00	-94.15	0.00	94.15	1,753.77	418.23	1,215	1,098.35	0.02	-0.03	0.10
10.00	-19.09	-1.28	0.00	-87.82	0.00	87.82	1,705.21	406.00	1,145	1,036.40	0.07	-0.07	0.10
15.00	-18.44	-1.28	0.00	-81.45	0.00	81.45	1,653.86	393.78	1,077	974.61	0.16	-0.10	0.10
20.00	-17.80	-1.29	0.00	-75.04	0.00	75.04	1,602.51	381.55	1,011	914.72	0.29	-0.14	0.09
25.00	-17.18	-1.29	0.00	-68.61	0.00	68.61	1,551.17	369.33	947	856.73	0.45	-0.17	0.09
30.00	-16.59	-1.29	0.00	-62.17	0.00	62.17	1,499.82	357.10	886	800.63	0.66	-0.21	0.09
35.00	-16.47	-1.29	0.00	-55.74	0.00	55.74	1,448.47	344.87	826	746.44	0.90	-0.25	0.09



CALCULATED FORCES

Seg Elev (ft)	Pu FY (-) (kips)	Vu FX (-) (kips)	Tu MY (ft-kips)	Mu MZ (fr-kips)	Mu Mx (ft-kips)	Resultant Moment (ft-kips)	Phi Pn (kips)	Phi Vn (kips)	Phi Tn (kips)	Phi Mn (kips)	Total Deflect (in)	Rotation (deg)	Ratio
36.00	-15.65	-1.27	0.00	-54.45	0.00	54.45	1,438.20	342.43	814	735.83	0.95	-0.25	0.09
40.00	-15.19	-1.27	0.00	-49.37	0.00	49.37	1,135.54	272.23	643	578.73	1.18	-0.28	0.10
45.00	-14.75	-1.26	0.00	-43.04	0.00	43.04	1,102.29	262.45	598	541.40	1.49	-0.32	0.09
50.00	-14.32	-1.25	0.00	-36.74	0.00	36.74	1,061.21	252.67	554	501.60	1.85	-0.36	0.09
55.00	-13.91	-1.24	0.00	-30.50	0.00	30.50	1,020.13	242.89	512	463.32	2.24	-0.39	0.08
60.00	-13.51	-1.22	0.00	-24.32	0.00	24.32	979.05	233.11	472	426.56	2.67	-0.43	0.07
65.00	-13.13	-1.20	0.00	-18.23	0.00	18.23	937.97	223.33	433	391.32	3.14	-0.46	0.06
70.00	-12.35	-1.14	0.00	-12.23	0.00	12.23	896.89	213.55	396	357.60	3.63	-0.48	0.05
73.00	-8.97	-0.88	0.00	-8.80	0.00	8.80	872.25	207.68	374	338.09	3.94	-0.49	0.04
74.00	-6.32	-0.66	0.00	-7.93	0.00	7.93	864.03	205.72	367	331.71	4.04	-0.50	0.03
75.00	-5.86	-0.62	0.00	-7.27	0.00	7.27	654.06	196.22	304	305.83	4.15	-0.50	0.03
75.00	-5.86	-0.62	0.00	-7.27	0.00	7.27	855.82	203.77	361	325.39	4.15	-0.50	0.03
80.00	-5.40	-0.58	0.00	-4.17	0.00	4.17	654.06	196.22	304	305.83	4.68	-0.51	0.02
85.00	-5.21	-0.56	0.00	-1.28	0.00	1.28	654.06	196.22	304	305.83	5.22	-0.52	0.01
87.00	-0.67	-0.07	0.00	-0.17	0.00	0.17	654.06	196.22	304	305.83	5.43	-0.52	0.00
89.00	-0.18	-0.02	0.00	-0.02	0.00	0.02	654.06	196.22	304	305.83	5.65	-0.52	0.00
90.00	0.00	0.00	0.00	0.00	0.00	0.00	654.06	196.22	304	305.83	5.76	-0.52	0.00
92.00	0.00	0.00	0.00	0.00	0.00	0.00	654.06	196.22	304	305.83	5.97	-0.52	0.00

0.9D - 1.0Ev + 1.0Eh

Seismic (Reduced DL)

CALCULATED FORCES

Seg Elev (ft)	Pu FY (-) (kips)	Vu FX (-) (kips)	Tu MY (ft-kips)	Mu MZ (fr-kips)	Mu Mx (ft-kips)	Resultant Moment (ft-kips)	Phi Pn (kips)	Phi Vn (kips)	Phi Tn (kips)	Phi Mn (kips)	Total Deflect (in)	Rotation (deg)	Ratio
0.00	-12.82	-1.25	0.00	-98.25	0.00	98.25	1,788.74	430.45	1,287	1,153.33	0.00	0.00	0.09
5.00	-12.39	-1.26	0.00	-91.98	0.00	91.98	1,753.77	418.23	1,215	1,098.35	0.02	-0.03	0.09
10.00	-11.96	-1.26	0.00	-85.68	0.00	85.68	1,705.21	406.00	1,145	1,036.40	0.07	-0.07	0.09
15.00	-11.55	-1.27	0.00	-79.36	0.00	79.36	1,653.86	393.78	1,077	974.61	0.16	-0.10	0.09
20.00	-11.15	-1.27	0.00	-73.03	0.00	73.03	1,602.51	381.55	1,011	914.72	0.28	-0.14	0.09
25.00	-10.77	-1.26	0.00	-66.69	0.00	66.69	1,551.17	369.33	947	856.73	0.44	-0.17	0.09
30.00	-10.39	-1.26	0.00	-60.37	0.00	60.37	1,499.82	357.10	886	800.63	0.64	-0.21	0.08
35.00	-10.32	-1.26	0.00	-54.07	0.00	54.07	1,448.47	344.87	826	746.44	0.88	-0.24	0.08
36.00	-9.81	-1.24	0.00	-52.81	0.00	52.81	1,438.20	342.43	814	735.83	0.93	-0.25	0.08
40.00	-9.52	-1.24	0.00	-47.83	0.00	47.83	1,135.54	272.23	643	578.73	1.15	-0.28	0.09
45.00	-9.24	-1.22	0.00	-41.66	0.00	41.66	1,102.29	262.45	598	541.40	1.45	-0.31	0.09
50.00	-8.97	-1.21	0.00	-35.53	0.00	35.53	1,061.21	252.67	554	501.60	1.80	-0.35	0.08
55.00	-8.71	-1.20	0.00	-29.47	0.00	29.47	1,020.13	242.89	512	463.32	2.18	-0.38	0.07
60.00	-8.46	-1.18	0.00	-23.49	0.00	23.49	979.05	233.11	472	426.56	2.60	-0.42	0.06
65.00	-8.23	-1.16	0.00	-17.60	0.00	17.60	937.97	223.33	433	391.32	3.05	-0.44	0.05
70.00	-7.74	-1.10	0.00	-11.82	0.00	11.82	896.89	213.55	396	357.60	3.53	-0.47	0.04
73.00	-5.62	-0.85	0.00	-8.51	0.00	8.51	872.25	207.68	374	338.09	3.83	-0.48	0.03
74.00	-3.96	-0.64	0.00	-7.67	0.00	7.67	864.03	205.72	367	331.71	3.93	-0.48	0.03
75.00	-3.67	-0.60	0.00	-7.03	0.00	7.03	654.06	196.22	304	305.83	4.03	-0.49	0.03
75.00	-3.67	-0.60	0.00	-7.03	0.00	7.03	855.82	203.77	361	325.39	4.03	-0.49	0.03
80.00	-3.38	-0.56	0.00	-4.03	0.00	4.03	654.06	196.22	304	305.83	4.55	-0.50	0.02
85.00	-3.26	-0.54	0.00	-1.24	0.00	1.24	654.06	196.22	304	305.83	5.07	-0.50	0.01
87.00	-0.42	-0.07	0.00	-0.16	0.00	0.16	654.06	196.22	304	305.83	5.28	-0.50	0.00
89.00	-0.11	-0.02	0.00	-0.02	0.00	0.02	654.06	196.22	304	305.83	5.49	-0.50	0.00
90.00	0.00	0.00	0.00	0.00	0.00	0.00	654.06	196.22	304	305.83	5.60	-0.50	0.00
92.00	0.00	0.00	0.00	0.00	0.00	0.00	654.06	196.22	304	305.83	5.81	-0.50	0.00



ANALYSIS SUMMARY

Load Case	Base Reactions						Max Usage	
	Shear FX (kips)	Shear FZ (kips)	Axial FY (kips)	Moment MX (ft-kips)	Moment MY (ft-kips)	Moment MZ (ft-kips)	Elev (ft)	Interaction Ratio
1.2D + 1.0W	14.01	0.00	19.65	0.00	0.00	979.97	0.00	0.86
0.9D + 1.0W	13.99	0.00	14.72	0.00	0.00	966.83	0.00	0.85
1.2D + 1.0Di + 1.0Wi	3.66	0.00	20.50	0.00	0.00	253.39	0.00	0.23
1.2D + 1.0Ev + 1.0Eh	1.29	0.00	20.46	0.00	0.00	100.43	40.00	0.1
0.9D - 1.0Ev + 1.0Eh	1.27	0.00	12.82	0.00	0.00	98.25	0.00	0.09
1.0D + 1.0W	4.01	0.00	16.40	0.00	0.00	278.66	0.00	0.25



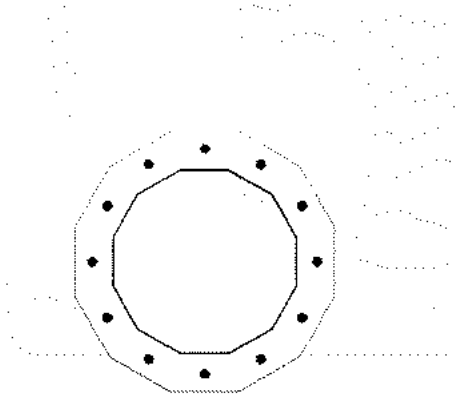
BASE PLATE ANALYSIS @ 0 FT

APPLIED REACTIONS

Moment (k-ft)	Axial (k)	Shear (k)
979.97	19.65	14.01

PLATE PARAMETERS (ID# 27422)

Width:	45	in
Shape:	12	
Thickness:	1.5	in
Grade:	A572-50	
Yield Strength:	50	ksi
Tensile Strength:	65	ksi
Rod Detail Type:	d	
Clear Distance	3.25	in
Base Weld Size:	0.125	in
Orientation Offset:	15	°
Analysis Type:	Plastic	
Neutral Axis:	45	°



ANCHOR ROD PARAMETERS

Class	Arrangement	Quantity	Diameter (in)	Circle (in)	Grade	F <sub>y</sub> (ksi)	F <sub>u</sub> (ksi)	Spacing (in)	Offset (°)
Original [ID#28138]	Radial	12	1.75	39	A615-75	75	100	-	-

COMPONENT PROPERTIES

Component	ID	Gross Area (in <sup>2</sup> )	Net Area (in <sup>2</sup> )	Individual Inertia (in <sup>4</sup> )	Moment of Inertia (in <sup>4</sup> )	Threads/in
Pole	32"ø x 0.3125" (12 Sides)	30.7550	-	-	3861.13	-
Bolt Group	Original (12) 1.75"ø	2.4053	1.8995	0.2871	3890.82	5.0

REACTION DISTRIBUTION

Component	ID	Moment M <sub>u</sub> (k-ft)	Axial Load P <sub>u</sub> (k)	Shear V <sub>u</sub> (k)	Moment Factor
Pole	32"ø x 0.3125" (12 Sides)	980.0	19.65	14.01	1.000
Bolt Group	Original (12) 1.75"ø	980.0	-	14.01	1.000

BASE PLATE BEND LINE ANALYSIS @ 0 FT

POLE PROPERTIES					PLATE PROPERTIES		
Flat-to-Flat Diameter:	32.12	in	Flat Width:	8.608	in	Neutral Axis:	45°
Point-to-Point Diameter:	33.26	in	Flat Radians:	0.524	rad	Bend Line Limits:	1.793 to 2.919 rad
Orientation Offset:	15	°					
Bend Line	Chord Length (in)	Additional Length (in)	Section Modulus (in <sup>3</sup> )	Applied Moment M <sub>u</sub> (k-in)	Moment Capacity ΦM <sub>n</sub> (k-in)	Flexure Result M <sub>u</sub> /ΦM <sub>n</sub>	
Flats	26.527	0.00	14.922	369.8	671.5	55.1%	✓
Corners	25.092	0.00	14.114	251.9	635.1	39.7%	✓
Circumferential	32.178	0.00	18.100	382.8	814.5	47.0%	✓

PLASTIC ANCHOR ROD ANALYSIS

Class	Group Quantity	Rod Diameter (in)	Applied Axial Load P <sub>u</sub> (k)	Applied Shear Load V <sub>u</sub> (k)	Compressive Capacity ΦP <sub>n</sub> (k)	Interaction Result
Original	12	1.75	85.6	1.8	142.5	62.6% ✓



## PIER FOUNDATION ANALYSIS

### GLOBAL REACTIONS

Moment (k-ft)	Axial (k)	Shear (k)
979.97	19.65	14.01

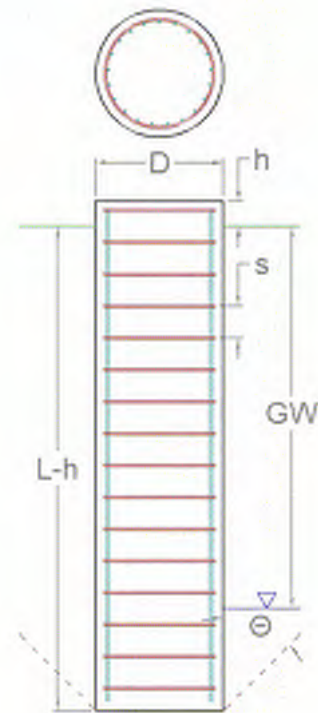
### FOUNDATION PARAMETERS

Pier Diameter:	D	5.00	ft
Pier Embedment Depth:	L-h	16.0	ft
Pier Height above Grade:	h	0.50	ft
Concrete Compressive Strength:		3,000	psi
Vertical Rebar:		(15) #8 bars [60 ksi]	
Tie Rebar:	s	#4 bars @ 12.0" c/c [40 ksi]	
Rebar Clear Cover:		3.00	in

### SOIL PARAMETERS

Water Table Depth [BGL]:	GW	21	ft
--------------------------	----	----	----

Layer Depth (ft)		Unit Weight	Cohesion	Friction Angle	Ultimate Skin Friction	Ultimate Net Bearing
Top	Bottom	pcf	psf	°	psf	psf
0	3	110	0	0	0	0
3	5	110	0	29	0	0
5	7	110	0	29	400	0
7	12	110	1,150	0	550	0
12	17	110	0	29	850	7,400



### SOIL STRENGTH ANALYSIS

Volume of Concrete (ft³)	Buoyant Weight of Concrete (k)	Skin Friction Resistance (k)	Inflection Point [BGL] (ft)
323.98	48.60	109.17	10.89

### SOIL MOMENT ANALYSIS

Total Lateral Resistance (k)	Moment at Inflection Point, $M_u$ (k-ft)	Additional Resistance (k-ft)	Nominal Moment Capacity, $\Phi M_n$ (k-ft)	Soil Moment Usage, $M_u / \Phi M_n$
577.86	1,139.50	0.00	1,245.82	91.5%

### SOIL COMPRESSION ANALYSIS

Compressive Bearing Resistance (k)	Compressive Force, $P_u$ (k)	Additional Resistance (k)	Nominal Compressive Capacity, $\Phi P_n$ (k)	Soil Compressive Usage, $P_u / \Phi P_n$
145.30	34.73	0.00	190.85	18.2%



REINFORCING STEEL STRENGTH ANALYSIS

Rebar Cage Diameter (in)	Steel Elastic Modulus, E (ksi)	Strength Bending/Tension Reduction Factor, $\Phi_b$	Strength Shear Reduction Factor, $\Phi_v$	Strength Compression Reduction Factor, $\Phi_c$
52	29,000	0.9	0.75	0.65

PIER REINFORCING MOMENT ANALYSIS

Design Moment, $M_u$ (k-ft)	Nominal Moment Capacity, $\Phi_b M_n$ (k-ft)	Bending Reinforcement Ratio	Pier Rebar Flexure Usage, $M_u / \Phi_b M_n$
990.85	1,183.87	0.00	83.7%



PIER REINFORCING COMPRESSION ANALYSIS

Buoyant Weight of Concrete (k)	Design Compression, $P_u$ (k)	Nominal Compressive Capacity, $\Phi_p P_n$ (k)	Pier Rebar Compressive Usage, $P_u / \Phi_p P_n$
48.60	34.73	4,103.18	0.8%



PIER REINFORCING SHEAR ANALYSIS

Design Shear, $V_u$ (k)	Nominal Shear Capacity, $\Phi_v V_n$ (k)	Pier Rebar Shear Usage, $V_u / \Phi_v V_n$
172.11	281.10	61.2%







T-MOBILE SITE NUMBER: MT05015A  
T-MOBILE SITE NAME: ORANGE ST HELENA - ATC  
SITE TYPE: MONOPOLE  
TOWER HEIGHT: 92'-0"  
T-MOBILE PROJECT: NSD, ANCHOR  
MT05015A\_Orange St Helena - ATC\_NSD\_FCD\_Infinigy\_01.23.24

ATC SITE:  
SITE ADDRESS:  
COUNTY:  
JURISDICTION:  
LAT: 46° 36' 39.2" N  
412899  
1414 ORANGE STREET  
HELENA, MT 59601  
LEWIS AND CLARK  
CITY OF HELENA  
LONG: 112° 00' 56.3" W



T-MOBILE SITE:  
MT05015A  
ORANGE ST HELENA - ATC  
  
ATC SITE:  
412899  
ORANGE ST HELENA - ATC  
  
1414 ORANGE STREET  
HELENA, MT 59601  
LEWIS AND CLARK COUNTY  
  
92'-0" MONOPOLE

DRAWINGS ISSUED FOR:

REV.	DATE	DRAWN	DESCRIPTION	QA/QC
A	07/11/22	RCD	PRELIMINARY REVIEW	WJR
0	10/18/22	WJR	100% CONSTRUCTION	TT
1	01/23/24	CS	100% CONSTRUCTION	ZN



SHEET TITLE:  
TITLE  
SHEET

SHEET NUMBER: T-1  
REVISION: 1

SITE INFORMATION

PROPERTY INFORMATION:  
SITE ADDRESS: 1414 ORANGE STREET  
HELENA, MT 59601  
COUNTY: LEWIS AND CLARK  
LATITUDE (NAD83): 46° 36' 39.2" N (46.61088900°)  
LONGITUDE (NAD83): 112° 00' 56.3" W (-112.01563900°)  
GROUND ELEVATION (NAVD88): ±3871" AMSL  
JURISDICTION: CITY OF HELENA  
APN: 05188820209080000  
ZONING: VAC\_U-VACANT LAND\_URBAN  
OCCUPANCY CLASSIFICATION: U  
LEGAL DESCRIPTION: SEE SHEET A-1  
  
CONSTRUCTION INFORMATION:  
AREA OF CONSTRUCTION: ±150 SQ. FT.  
TYPE OF CONSTRUCTION: V-B  
PROPOSED USE: UNMANNED TELECOMMUNICATIONS FACILITY  
HANDICAP REQUIREMENTS: FACILITY IS UNMANNED AND NOT FOR HUMAN HABITATION. HANDICAPPED ACCESS NOT REQUIRED.  
  
PROPERTY OWNER:  
COMPANY: MAGILL & SON EXCAVATING INC  
ADDRESS: 1401 WAUKESHA AVE  
CITY, STATE, ZIP: HELENA, MT 59601  
  
TOWER OPERATOR:  
COMPANY: AMERICAN TOWER CORPORATION  
ADDRESS: 10 PRESIDENTIAL WAY  
CITY, STATE, ZIP: WOBURN, MA 01801  
  
T-MOBILE NSD PM:  
COMPANY: T-MOBILE  
ADDRESS: 10020 E KNOX AVE, SUITE 500  
CITY, STATE, ZIP: SPOKANE VALLEY, WA 99206  
CONTACT: KEVIN EREAUX  
E-MAIL: kevin.ereaux1@t-mobile.com

SHEET INDEX

SHEET	DESCRIPTION
T-1	TITLE SHEET
T-2	SPECIFICATIONS & NOTES
T-3	SPECIFICATIONS & NOTES
A-1	OVERALL SITE PLAN
A-2	ENLARGED SITE PLANS
A-3	WEST ELEVATIONS
A-4	ANTENNA PLAN & RF SCHEDULE
A-4.1	RF PLUMBING DIAGRAM
A-5	EQUIPMENT DETAILS
A-6	EQUIPMENT DETAILS
A-6.1	EQUIPMENT DETAILS
A-6.2	EQUIPMENT DETAILS
A-7	EQUIPMENT DETAILS
A-8	EQUIPMENT DETAILS
A-9	CONSTRUCTION DETAILS
E-1	UTILITY ROUTING PLAN & DETAILS
E-1.1	ELECTRICAL DIAGRAMS
E-1.2	ELECTRICAL DIAGRAMS
G-1	SCHEMATIC GROUNDING PLANS & NOTES
G-2	GROUNDING DETAILS

CONTRACTOR SHALL VERIFY ALL PLANS AND EXISTING DIMENSIONS AND CONDITIONS ON THE JOB SITE AND SHALL IMMEDIATELY NOTIFY THE ENGINEER IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

VICINITY MAP



PROJECT DESCRIPTION

T-MOBILE PROPOSES TO COLLOCATE ON AN EXISTING UNMANNED TELECOMMUNICATIONS FACILITY AS FOLLOWS:  
TOWER SCOPE OF WORK:  
• INSTALL 29'-0" TOWER EXTENSION (BY OTHERS)  
• INSTALL SITEPRO 1 F3P14W PLATFORM MOUNT W/ F3P-HRK14 HANDRAIL KIT  
• INSTALL (3) FFVV-65C-R3-V1 & (3) AEHC PANEL ANTENNAS  
• INSTALL (3) AHLOA & (3) AHFIR RRU'S  
• INSTALL (2) HCS 2.0 PENDANT STYLE HYBRID CABLES  
GROUND SCOPE OF WORK:  
• INSTALL A 12'-0"x10'-0" CONCRETE PAD & 12'-0"x10'-0" ICE CANOPY  
• INSTALL (1) HPL3 BATTERY CABINET W/ (4) STRINGS OF BATTERIES & (1) HPL3 POWER CABINET W/ (1) AMIA W/ (2) ASIL, & (4) ABIO PER RFDS, (1) CSR IXRE ROUTER, (1) VOLTAGE BOOSTER W/ (2) AMPLIFIERS, & (1) EXTRA AMPLIFIER  
• INSTALL (1) UTILITY H-FRAME W/ (1) 4'X4' HOFFMAN STYLE TELCO BOX, (2) TECH LIGHTS W/ TIMER, (1) PPC W/ CAM-LOK, & (1) 200A METER  
• INSTALL AN ICE BRIDGE, (1) GPS ANTENNA, & (2) HCS 2.0 JUNCTION BOXES  
DESIGN IS BASED ON: ATC APPLICATION ID 14112404, REV. #0  
RFDS VERSION 1, DATED 4/12/2022 (CONFIG. 56790EZ\_SR\_T, 56790EZ\_SR\_T)  
THESE PLANS HAVE BEEN DEVELOPED FOR THE CONSTRUCTION OF AN UNMANNED TELECOMMUNICATIONS FACILITY OWNED OR LEASED BY T-MOBILE IN ACCORDANCE WITH THE PROVIDED SCOPE OF WORK, INCORPORATED IN THE PLANS BY INFINIGY. THESE PLANS ARE NOT FOR CONSTRUCTION UNLESS STAMPED & SIGNED, & ACCOMPANIED BY A PASSING STRUCTURAL STABILITY ANALYSIS FOR THE STRUCTURE AND MOUNT PREPARED BY A LICENSED PROFESSIONAL ENGINEER.

CODE COMPLIANCE

ALL WORK SHALL BE PERFORMED AND MATERIALS INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNING AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THE LATEST EDITIONS OF THESE CODES.

- 2021 INTERNATIONAL BUILDING CODE
- 2021 INTERNATIONAL EXISTING BUILDING CODE
- 2021 INTERNATIONAL MECHANICAL CODE
- 2021 INTERNATIONAL FIRE CODE
- 2021 UNIFORM PLUMBING CODE
- 2020 NATIONAL ELECTRICAL CODE
- 2021 INTERNATIONAL FUEL GAS CODE
- ANSI/TIA-222-H OR LATEST EDITION
- ASCE 7-16
- NFPA 780 - LIGHTNING PROTECTION CODE
- ANY OTHER NATIONAL OR LOCAL APPLICABLE CODES, MOST RECENT EDITION
- LOCAL AMENDMENTS TO THE ABOVE, WHERE APPLICABLE
- CITY/COUNTY ORDINANCES
- LIFE SAFETY CODE NFPA-101



PROJECT TEAM

ARCHITECTURAL & ENGINEERING:  
COMPANY: INFINIGY ENGINEERING, PLLC  
CONTACT: ZACHARY NESGODA  
E-MAIL: znesgoda@infinigy.com  
  
SITE ACQUISITION:  
COMPANY: HOSS CONSULTING  
CONTACT: MIKE SHARLOW  
PHONE: (970) 485-2996  
EMAIL: ms@hossconsulting.com  
  
PLANNING APPLICANT:  
COMPANY: POWDER RIVER DEV  
CONTACT: CAMERON COLGAN  
PHONE: (208) 871-0773  
E-MAIL: cameron.colgan@powderriverdev.com  
  
ATC PROJECT MANAGER:  
COMPANY: AMERICAN TOWER CORPORATION  
CONTACT: TIFFANY PRETTY  
PHONE: (949) 447-2303  
E-MAIL: tiffany.pretty@americantower.com

APPROVALS

THE FOLLOWING PARTIES HEREBY APPROVE AND ACCEPT THESE DOCUMENTS & AUTHORIZE THE SUBCONTRACTOR TO PROCEED WITH CONSTRUCTION AS DESCRIBED HEREIN. ALL CONSTRUCTION DOCUMENTS ARE SUBJECT TO REVIEW BY THE LOCAL BUILDING DEPARTMENT & ANY CHANGES OR MODIFICATIONS THEY MAY IMPOSE.

APPROVAL:	SIGNATURE:	DATE:
PROJECT MANAGER		
SITE ACQUISITION		
CONSTRUCTION MANAGER		
SITE OWNER		
T-MOBILE	RF ENGINEER	
	DEVELOPMENT MANAGER	
	CONSTRUCTION MANAGER	
	OPS MANAGER	
	REGULATORY REVIEW	
	PROJECT MANAGER	



A. GENERAL					C. COATING SYSTEM SPECIFICATIONS				
1. ALL PAINT PRODUCT LINES SHALL BE SHERWIN WILLIAMS UNLESS SPECIFICALLY NOTED OTHERWISE BY T-MOBILE.					1. DTM ACRYLIC COATING (SERIES B66) BY SHERWIN WILLIAMS CO. 1MIL DFT PER COAT APPLIED IN TWO COATS OVER DTM BONDING PRIMER (B66A50).				
2. CONTRACTOR SHALL PREPARE ALL SURFACES AND APPLY ALL FINISHES PER LATEST EDITION OF MANUFACTURER'S SPECIFICATIONS.					2. 100% ACRYLIC, LATEX COATING EQUIVALENT TO A-100 (SERIES A-82) BY SHERWIN WILLIAMS CO. 1 MIL DFT PER COAT APPLIED IN TWO COATS OVER SPECIFIED PRIMER.				
3. COMPLY WITH MANUFACTURER'S WRITTEN INSTRUCTIONS REGARDING SUFFICIENT DRYING TIME BETWEEN COATS WITH PROVISIONS AS RECOMMENDED BY MANUFACTURER FOR EXISTING WEATHER CONDITIONS.					D. PAINT & PRIMER				
4. FINISH COLOR AND TEXTURE OF ALL PAINTED SURFACES SHALL MATCH EXISTING ADJACENT SURFACES UNLESS OTHERWISE NOTED BY T-MOBILE.					ANTENNAS <ul style="list-style-type: none"><li>PRIMER: KEM AQUA E61-W525</li><li>TOPCOAT: COROTHANE II B65W200/B60V22</li></ul>				
5. ALL PAINT MATERIAL DATA SHEETS SHALL BE PROVIDED TO THE T-MOBILE CONSTRUCTION MANAGER.					BTS CABINET <ul style="list-style-type: none"><li>PRIMER: KEM AQUA E61-W525</li><li>TOPCOAT: COROTHANE II B65W200/B60V22</li></ul>				
6. PREPARE PREVIOUSLY PAINTED SURFACE BY LIGHT SANDING WITH 400 GRIT SANDPAPER AND NON-HYDROCARBON WASH. PREPARE GALVANIZED SURFACES BY ACID ETCH OR SOLVENT CLEANING IN ACCORDANCE WITH SSPC-SP1.					COAXIAL JUMPER CABLES <ul style="list-style-type: none"><li>PRIMER: AS REQUIRED FOR ADHESION. APPLY ONE COAT OF KEM AQUA WATER REDUCIBLE PRIMER E61W25 REDUCED 25%</li><li>TOPCOAT: 2 COATS COROTHANE II POLYURETHANE B65W200/B60V2</li></ul>				
7. FURNISH DROP CLOTHS, SHIELDS, MASKING AND OTHER PROTECTIVE METHODS TO PREVENT SPRAY OR DROPPINGS FROM DAMAGING ADJACENT SURFACES AND FACILITIES.					RAW STEEL <ul style="list-style-type: none"><li>PRIMER: KEM BOND HS B50WZ4, DMT ACRYLIC PRIMER</li><li>TOPCOAT: 2 COATS COROTHANE II POLYURETHANE B65W200/B60V2</li></ul>				
8. APPLY PAINT BY AIRLESS SPRAY, SANDING LIGHTLY BETWEEN EACH SUCCEEDING ENAMEL COAT ON FLAT SURFACES. APPLY MATERIAL TO ACHIEVE A COATING NO THINNER THAN THE DRY FILM THICKNESS INDICATED.					GALVANIZED METAL <ul style="list-style-type: none"><li>ACID ETCH WITH COMMERCIAL ETCH OR VINEGAR PRIMER COAT AND FINISH COAT (GALVITE HIGH SOLIDS OR DTM PRIMER/FINISH)</li></ul>				
9. APPLY BLOCK FILTER TO CONCRETE BLOCK CONSTRUCTION AND ENSURE COMPLETE COVERAGE WITH PORES COMPLETELY FILLED.					STAINLESS STEEL <ul style="list-style-type: none"><li>PRIMER: OTM WASH PRIMER, B71Y1</li><li>TOPCOAT: 2 COATS COROTHANE II POLYURETHANE B65W200/B60V2</li></ul>				
10. CONTRACTOR SHALL CORRECT RUNS, SAGS, MISSES AND OTHER DEFECTS INCLUDING INADEQUATE COVERAGE AS DIRECTED BY THE T-MOBILE CONSTRUCTION MANAGER. REPAINT AS NECESSARY TO ACHIEVE SURFACES THAT ARE SMOOTH, EVENLY COATED WITH UNIFORM SHEEN AND FREE FROM BLEMISHES.					PRE-PRIMED STEEL <ul style="list-style-type: none"><li>TOUCH UP ANY RUST OR UN-PRIMED STEEL WITH KEM BOND HS, S50WZ4</li></ul>				
B. PAINTING SCOPE					ALUMINUM & COPPER <ul style="list-style-type: none"><li>PRIMER: DTM WASH PRIMER, B71Y1</li><li>TOPCOAT: 2 COATS COROTHANE II POLYURETHANE B65W200/B60V2</li></ul>				
1. PAINT THE FOLLOWING MATERIALS AND SYSTEMS CHECKED BELOW WITH THE COATING SYSTEM INDICATED.					CONCRETE MASONRY <ul style="list-style-type: none"><li>PRIMER: PRO MAR EXTERIOR BLOCK FILLER</li><li>TOPCOAT: 2 COATS A-100 LATEX HOUSE &amp; TRIM, SHEEN TO MATCH</li></ul>				
					CONCRETE STUCCO (EXISTING) <ul style="list-style-type: none"><li>2 COATS A-100 LATEX HOUSE &amp; TRIM, SHEEN TO MATCH</li></ul>				
					STUCCO <ul style="list-style-type: none"><li>PRIMER: PRO MAR MASONRY CONDITIONER B-46-W21000</li><li>TOPCOAT: SUPERPAINT A-80 SERIES A-89 SATIN A-84 GLOSS</li></ul>				
					WOOD <ul style="list-style-type: none"><li>PRIMER: A-100 EXTERIOR ALKYD WOO9D PRIMER Y-24W20</li><li>TOPCOAT: 2 COATS A-100 LATEX HOUSE &amp; TRIM SHEEN TO MATCH ADJACENT SURFACES</li></ul>				
					8. EXISTING ELEVATIONS AND LOCATIONS SHALL BE VERIFIED BY THE CONTRACTOR BEFORE CONSTRUCTION. IF THEY DIFFER FROM THOSE SHOWN ON THE PLANS, THE CONTRACTOR SHALL NOTIFY THE T-MOBILE CONSTRUCTION MANAGER AND THE ARCHITECT SO THAT MODIFICATIONS CAN BE MADE BEFORE PROCEEDING WITH THE WORK.				
					9. THE CONTRACTOR SHALL VERIFY ALL TELEPHONE & RADIO EQUIPMENT LAYOUTS, SPECIFICATIONS, PERFORMANCE, INSTALLATION AND FINAL LOCATIONS WITH T-MOBILE CONSTRUCTION MANAGER PRIOR TO BEGINNING WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING ALL WORK WITH ERICSSON RADIO SYSTEMS.				
					10. ALL SYMBOLS & ABBREVIATIONS USED ON THESE DRAWINGS ARE CONSIDERED CONSTRUCTION STANDARDS. IF THE CONTRACTOR HAS QUESTIONS REGARDING THEIR EXACT MEANING, THE T-MOBILE CONSTRUCTION MANAGER AND THE ARCHITECT SHALL BE NOTIFIED FOR CLARIFICATION BEFORE THE CONTRACTOR PROCEEDS WITH THE WORK.				
					11. THE CONTRACTOR SHALL OBTAIN AND PAY FOR ALL PERMITS, LICENSES AND INSPECTIONS NECESSARY FOR PERFORMANCE OF THE WORK AND INCLUDE THOSE IN THE COST OF THE WORK TO T-MOBILE.				
					12. THE CONTRACTOR SHALL PROVIDE CONTINUOUS SUPERVISION AND DIRECT ALL WORK WHILE ANY SUBCONTRACTORS OR WORKERS ARE ONSITE, USING HIS OR HER BEST SKILL AND ATTENTION. THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ALL CONSTRUCTION MEANS, METHODS, TECHNIQUES, PROCEDURES, SEQUENCES, AND COORDINATION OF ALL PORTIONS OF THE CONTRACTED WORK.				
					13. WORKMANSHIP THROUGHOUT SHALL BE OF THE BEST QUALITY OF THE TRADE INVOLVED, AND SHALL MEET OR EXCEED THE FOLLOWING MINIMUM REFERENCE STANDARDS FOR QUALITY AND PROFESSIONAL CONSTRUCTION PRACTICE:				
					NRCA - NATIONAL ROOFING CONTRACTORS ASSOCIATION O'HARE INTERNATIONAL CENTER 10255 W HIGGINS RD, SUITE 600 ROSEMONT, IL 60018-5607				
					SMACNA - SHEET METAL AND AIR CONDITIONING CONTRACTORS NATIONAL ASSOCIATION 4201 LAFAYETTE CENTER DR CHANTILLY, VA 20151-1219				
					IILP - INTERNATIONAL INSTITUTE FOR LATH AND PLASTER 820 TRANSFER RD ST. PAUL, MN 55114-1406				
					14. INSTALL ALL EQUIPMENT AND MATERIALS PER THE LATEST EDITION OF THE MANUFACTURER'S INSTALLATION SPECIFICATIONS UNLESS OTHERWISE INDICATED BY T-MOBILE, OR WHERE LOCAL CODES OR REGULATIONS TAKE PRECEDENCE.				
					15. THE CONTRACTOR SHALL VERIFY, COORDINATE, AND PROVIDE ALL NECESSARY BLOCKING, BACKING, FRAMING, HANGERS OR OTHER SUPPORTS FOR ALL ITEMS.				
					16. THE CONTRACTOR AND ALL SUBCONTRACTORS SHALL GIVE ALL REQUIRED CONSTRUCTION NOTICES AND SHALL COMPLY WITH ALL APPLICABLE LOCAL CODES, REGULATIONS, LAWS AND ORDINANCES, AS WELL AS THE STATE DEPARTMENT OF INDUSTRIAL RELATIONS REGULATIONS, INCLUDING BUT NOT LIMITED TO THE DIVISION OF OCCUPATIONAL SAFETY AND HEALTH (OSHA).				
					17. THE CONTRACTOR SHALL PROTECT ALL PROPERTY FROM DAMAGE THAT MAY OCCUR DURING CONSTRUCTION. ANY DAMAGE TO NEW AND EXISTING FINISHES, CONSTRUCTION, STRUCTURE, LANDSCAPING, CURBS, STAIRS, OR EQUIPMENT, ETC. SHALL BE IMMEDIATELY REPAIRED OR REPLACED TO THE SATISFACTION OF T-MOBILE AND THE PROPERTY OWNER'S REPRESENTATIVE, AT THE EXPENSE OF THE CONTRACTOR.				
					18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR, AND SHALL REPLACE OR REMEDY, ANY FAULTY, IMPROPER, OR INFERIOR MATERIALS OR WORKMANSHIP OR ANY DAMAGE WHICH SHALL APPEAR WITHIN ONE YEAR AFTER THE COMPLETION AND ACCEPTANCE OF THE WORK BY T-MOBILE UNDER THIS CONTRACT.				
					19. IT SHALL BE THE RESPONSIBILITY OF THE GENERAL CONTRACTOR TO PROTECT AND LOCATE, OR CONTACT AN OUTSIDE AGENCY TO LOCATE, ALL EXISTING UTILITIES REGARDLESS OF WHETHER OR NOT SHOWN HEREIN. THE CONTRACTOR SHALL BEAR ALL EXPENSES FOR THE REPAIR OR REPLACEMENT OF UTILITIES OR OTHER PROPERTY DAMAGED IN CONJUNCTION WITH THE EXECUTION OF WORK.				
					20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COMPLETE SECURITY OF THE PROJECT SITE WHILE THE JOB IS IN PROGRESS AND UNTIL THE JOB IS COMPLETED AND ACCEPTED BY T-MOBILE.				
					21. THE CONTRACTOR SHALL PROVIDE TEMPORARY WATER, POWER AND TOILET FACILITIES AS REQUIRED BY THE PROPERTY OWNER, T-MOBILE, AND THE CITY OR GOVERNING AGENCY.				
					22. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR REDLINING THE CONSTRUCTION DOCUMENTS TO ILLUSTRATE THE AS-BUILT CONDITION OF THE SITE. THIS SHALL BE DONE AFTER THE SITE HAS BEEN AWARDED FINAL INSPECTION BY THE RESPONSIBLE BUILDING AGENCY. ONE SET OF REDLINED DRAWINGS SHALL BE PROVIDED TO THE T-MOBILE CONSTRUCTION MANAGER.				
					23. THE LATEST EDITION OF ALL PERMITTED AND APPROVED PLANS PERTAINING TO THIS PROJECT SHALL BE KEPT IN A PLAN BOX AND SHALL NOT BE USED BY WORKERS. ALL CONSTRUCTION SETS SHALL REFLECT THE SAME INFORMATION. THE CONTRACTOR SHALL ALSO MAINTAIN IN GOOD CONDITION, ONE COMPLETE SET OF PLANS WITH ALL REVISIONS, ADDENDA AND CHANGE ORDERS ON THE PREMISES AT ALL TIMES. THESE ARE TO BE UNDER THE CARE OF THE CONSTRUCTION SUPERINTENDENT.				
					24. THE CONTRACTOR SHALL REMOVE ALL RUBBISH AND WASTE MATERIALS ON A DAILY BASIS, EXCEPT FOR THAT SPECIFIED AS THE PROPERTY OF THE BUILDING OR PROPERTY OWNER AND SHALL EXERCISE STRICT CONTROL OVER SITE CLEANING THROUGHOUT CONSTRUCTION AND FINAL CLEAN-UP UPON COMPLETION OF WORK. ALL AREAS ARE TO BE LEFT IN A BROOM CLEAN CONDITION AT THE END OF EACH DAY THEN AT A VACUUM CLEAN CONDITION, FREE FROM PAINT SPOTS, DUST OR SMUDGES OF ANY NATURE AT COMPLETION OF WORK.				
					25. THE GENERAL CONTRACTOR MUST PERFORM WORK DURING PROPERTY OWNER'S PREFERRED HOURS TO AVOID DISRUPTION OF NORMAL ACTIVITY.				
					26. ALL EXPOSED METAL SHALL BE HOT-DIPPED GALVANIZED.				
					27. SEAL ALL PENETRATIONS THROUGH FIRE-RATED AREAS WITH U.L. LISTED OR FIRE MARSHALL APPROVED MATERIALS IF AND WHERE APPLICABLE TO THIS FACILITY AND PROJECT SITE.				
					28. PROVIDE A PORTABLE FIRE EXTINGUISHER WITH A RATING OF NOT LESS THAN 2-A OR 2-A10BC WITHIN 75 FEET TRAVEL DISTANCE TO ALL PORTIONS OF THE PROJECT AREA UNDER CONSTRUCTION.				
					29. ELECTRICAL POWER SYSTEM SHALL BE GROUNDED PER NEC ARTICLES 250 AND 810.				
					30. ALL NEW OPENINGS IN THE EXTERIOR ENVELOPE OF CONDITIONED SPACES SUCH AS AT WALL AND ROOF PENETRATIONS SHALL BE CAULKED OR SEALED TO LIMIT INFILTRATION OF AIR AND MOISTURE.				
					31. UPON COMPLETION OF CONSTRUCTION, T-MOBILE CONSTRUCTION MANAGER SHALL CONDUCT A WALK-THRU WITH PROPERTY OWNER OR REPRESENTATIVE OF PROPERTY OWNER.				
					32. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL SYSTEM EQUIPMENT IN A CLEAN WORKING ORDER UNTIL ACCEPTANCE OF THE PROJECT BY T-MOBILE.				
					33. INSTALL ALL EQUIPMENT AND MATERIALS PER THE LATEST EDITION OF THE MANUFACTURER'S INSTALLATION SPECIFICATIONS UNLESS SPECIFICALLY OTHERWISE INDICATED, OR WHERE LOCAL CODES OR REGULATION TAKE PRECEDENCE.				

PAINTING SCOPE				
SURFACE TO BE PAINTED	COATING SYSTEM	PAINT	DO NOT PAINT	N/A
BTS UNIT				X
ALL EQUIPMENT & CABINETS OTHER THAN THE BTS UNIT				X
ANTENNA COVERS, TILT BRACKETS, MOUNTING BRACKETS AND ASSOCIATED HARDWARE, CABLE AND CABLE COVERS EXPOSED TO VIEW, EXPOSED CONDUIT AND HANGERS, ETC.	SEE PLANS	SEE PLANS		
FLASHING UNITS, METAL TRIM AND OTHER METAL SURFACES				X
STUCCO, CONCRETE, CONCRETE BLOCK AND CEMENTIOUS TYPE FINISH SYSTEMS.				X
PLYWOOD, LUMBER AND WOOD TRIM INCLUDING THE BACK SIDE OF ALL SCREEN WALLS				X
DRYWALL				X
CONCRETE POLES				X
METAL POLES AND METAL POLE STAND-OFF				X

2	PAINT SPECIFICATIONS
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1	GENERAL SPECIFICATIONS
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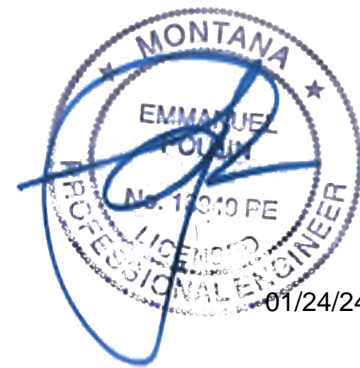
ATC SITE:  
412899  
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1414 ORANGE STREET  
HELENA, MT 59601  
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92'-0" MONOPOLE

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REV.	DATE	DRAWN	DESCRIPTION	QA/QC
A	07/11/22	RCD	PRELIMINARY REVIEW	WJR
0	10/18/22	WJR	100% CONSTRUCTION	TT
1	01/23/24	CS	100% CONSTRUCTION	ZN



SHEET TITLE:

SPECIFICATIONS  
& NOTES

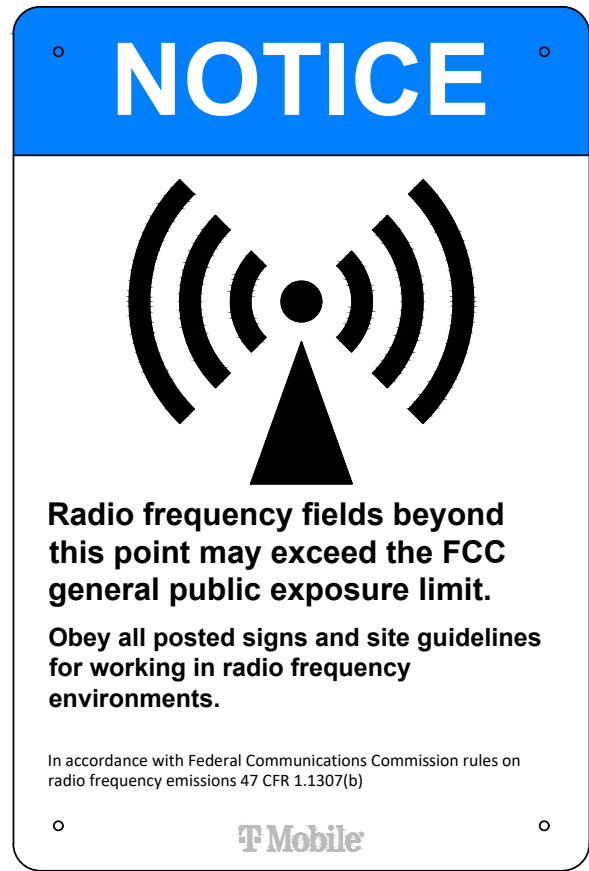
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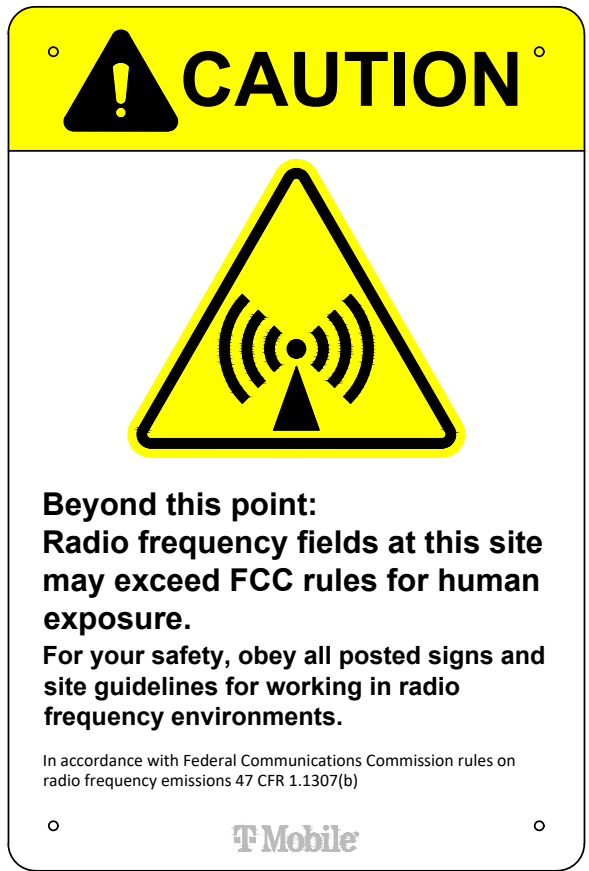
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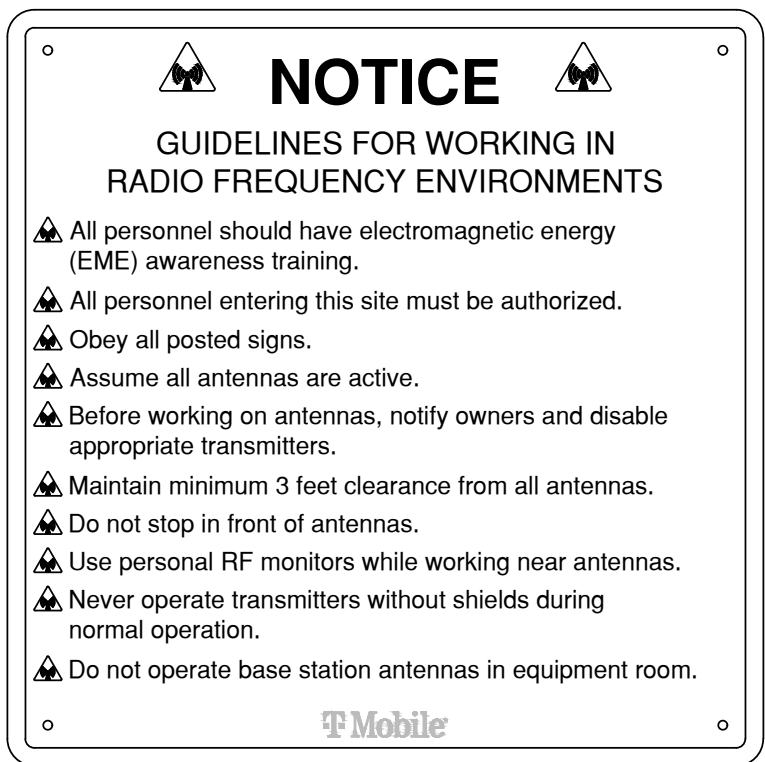
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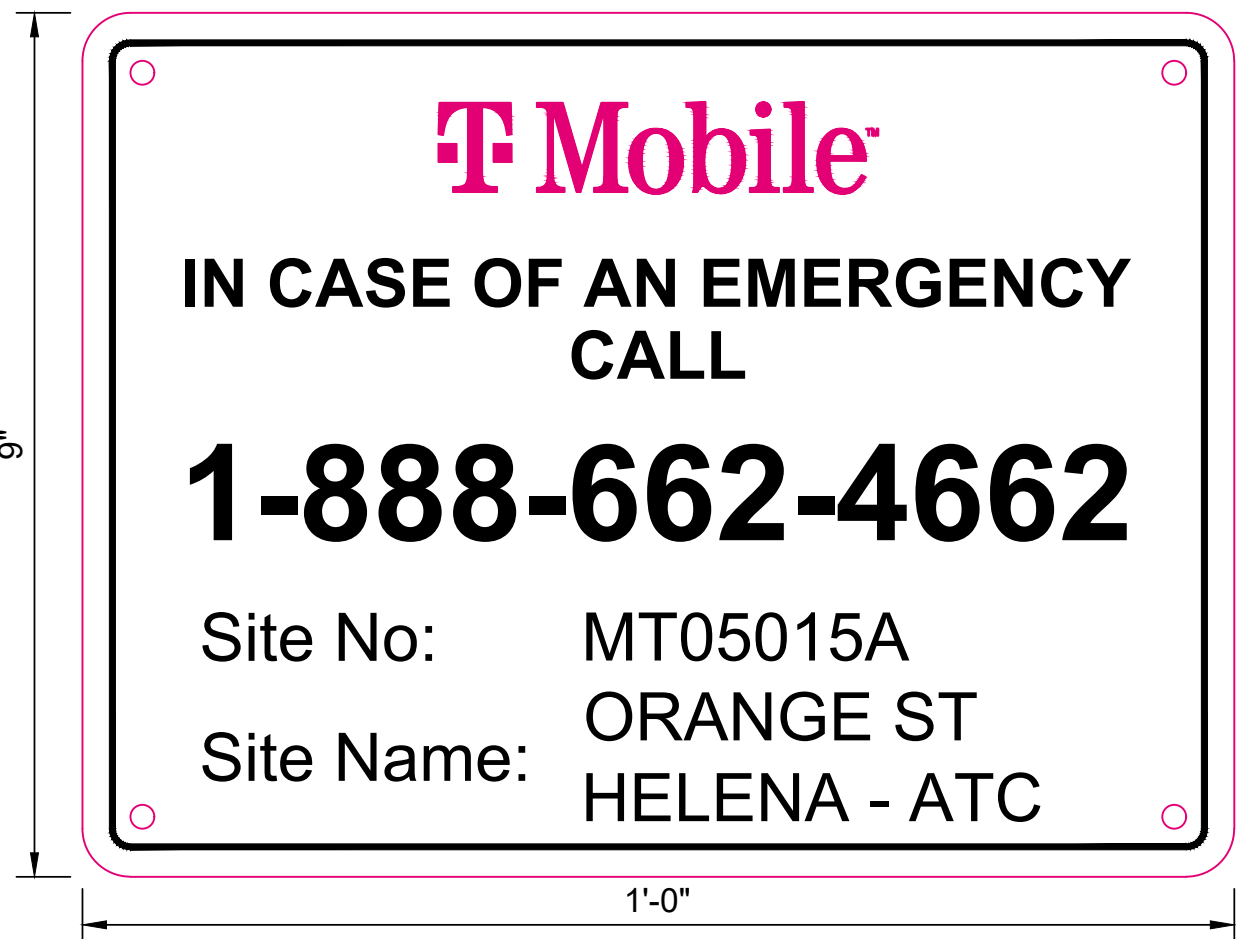
PART NO. TMO142851



PART NO. TMO145771



PART NO. TMO130956



A. GENERAL

- PRECEDENCE: UNLESS OTHERWISE SHOWN OR SPECIFIED, THE FOLLOWING GENERAL NOTES SHALL APPLY. INFORMATION ON THESE DRAWINGS SHALL HAVE THE FOLLOWING PRECEDENCE.
  - ALL DIMENSIONS TO TAKE PRECEDENCE OVER SCALE SHOWN ON PLANS, SECTIONS AND DETAILS.
  - NOTES AND DETAILS ON DRAWINGS SHALL TAKE PRECEDENCE OVER GENERAL NOTES AND TYPICAL DETAILS.
  - MATERIAL NOTES AND SPECIFICATIONS ON THE DRAWINGS SHALL TAKE PRECEDENCE OVER THE SPECIFICATIONS.
- OTHER TRADES: SEE THE ARCHITECTURAL DRAWINGS FOR ALL DIMENSIONS NOT SHOWN.
- GENERAL DETAILS AND NOTES ON THESE SHEETS SHALL APPLY UNLESS SPECIFICALLY SHOWN OR NOTED OTHERWISE. CONSTRUCTION DETAILS NOT FULLY SHOWN OR NOTED SHALL BE SIMILAR TO DETAILS SHOWN FOR SIMILAR CONDITIONS.
- SHORING: IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO INSTALL ALL TEMPORARY BRACING AND SHORING TO INSURE THE SAFETY OF THE WORK UNTIL IT IS COMPLETED. THIS INCLUDES UNDERPINNING EXISTING FOOTINGS WHERE APPLICABLE.
- SAFETY: THESE DRAWINGS REPRESENT THE FINISHED STRUCTURE. UNLESS OTHERWISE INDICATED, THEY DO NOT INDICATE THE METHOD OF CONSTRUCTION.

B. STEEL

- ALL STRUCTURAL STEEL SECTIONS AND WELDED PLATE MEMBERS SHALL CONFORM TO ASTM A-36 AND BE FABRICATED IN ACCORDANCE WITH THE SPECIFICATIONS OF THE AISC.
- ALL BOLTS SHALL CONFORM TO ASTM A-307 UNLESS OTHERWISE NOTED ON PLANS. HIGH STRENGTH BOLTS SHALL CONFORM TO ASTM A-325
- STEEL PIPE COLUMNS SHALL BE GRADE "B" CONFORMING TO ASTM A53.
- STEEL TUBING SHALL BE GRADE "B" CONFORMING TO ASTM A500.
- ALL WELDING SHALL BE DONE BY THE SHIELDED ARC METHOD. ALL WELDERS SHALL BE PROPERLY QUALIFIED AND BE PRE-APPROVED. SURPLUS METAL SHALL BE DRESSED OFF TO SMOOTH, EVEN SURFACES WHERE WELDS ARE NOT EXPOSED TO VIEW. ALL WELDING SHALL COMPLY WITH THE LATEST A.W.S. SPECIFICATIONS.
- THE FOLLOWING WELDING EQUIPMENT MUST BE USED:
  - 250 AMP WELDERS.
  - ROD OVENS.
  - GRINDERS.
- NO BUZZ BOXES SHALL BE USED.
- ALL STRUCTURAL STEEL SHALL HAVE MILL CERTIFICATION. MILL CERTIFICATION SHALL BE KEPT ON THE JOB SITE FOR EXAMINATION BY THE DESIGN ENGINEER AND THE CITY INSPECTOR.
- ALL HIGH STRENGTH BOLTS SHALL HAVE MILL CERTIFICATION. MILL CERTIFICATION SHALL BE KEPT ON THE JOB SITE FOR EXAMINATION BY THE INSPECTOR.
- STEEL THAT HAD BEEN WELDED, CUT OR SCRATCHED IN THE FIELD SHALL BE TOUCHED UP WITH COLD GALVANIZING PAINT.
- WELDING INDICATED IN THESE DRAWINGS IS DESIGNED FOR ONE HALF OF ALLOWABLE CODE STRESSES UNLESS NOTED "FULL STRESS" AT END OF WELD SYMBOL.

C. CONCRETE

- STRENGTH: CONCRETE FOR THE PROJECT SHALL HAVE THE FOLLOWING ULTIMATE COMPRESSIVE STRENGTH AT AGE OF 28 DAYS:

LOCATION	STRENGTH ADMIXTURE	WT.	SLUMP
SLAB&FOOTING	3000psi NONE	150pcf	4"
- INSPECTION: CONCRETE WITH SPECIFIED STRENGTH GREATER THAN 2500psi SHALL BE CONTINUOUSLY INSPECTED DURING PLACEMENT BY A DEPUTY INSPECTOR EMPLOYED BY A TESTING LABORATORY APPROVED BY THE BUILDING DEPT.
- REBAR GRADES: REINFORCING STEEL SHALL BE CLEAN PREFORMED BARS CONFORMING TO ASTM A615 AS FOLLOWS:

#4 & SMALLER BARS.....GRADE 40  
#5 & LARGER BARS.....GRADE 60  
ALL BARS AT CAISSON FOOTING...GRADE 60
- FOUNDATIONS & SLABS: TYPE V, LOW ALKALI, CONFORMING TO ASTM C-150. PIER/CAISSON FOOTINGS: TYPE V, LOW ALKALI, CONFORMING TO ASTM C-150.
- AGGREGATE: USED IN THE CONCRETE SHALL CONFORM TO ASTM C-33. USE ONLY AGGREGATES KNOWN NOT TO CAUSE EXCESSIVE SHRINKAGE. THE MAXIMUM SIZE AGGREGATE IN CONCRETE WORK SHALL BE THE FOLLOWING:
  - FOUNDATIONS & SLABS 9" OR LESS: 3/4" GRAVEL
  - PIER/CAISSON FOOTING: 1" GRAVEL.
- SHALL BE CLEAN AND FREE FROM DELETERIOUS AMOUNT OF ACIDS, ALKALIS, ORGANIC MATERIALS AND SHALL BE SUITABLE FOR HUMAN CONSUMPTION.
- MIXING: PREPARATION OF CONCRETE SHALL CONFORM TO ASTM C-94. NO MORE THAN 90 MINUTES SHALL ELAPSE BETWEEN CONCRETE BATCHING AND CONCRETE PLACEMENT UNLESS APPROVED BY A TESTING AGENCY.
- SEGREGATION OF AGGREGATES: CONCRETE SHALL NOT BE FLOPPED THROUGH REINFORCING STEEL (AS IN WALLS, COLUMNS, CAISSON, AND DROP CAPITALS) SO AS TO CAUSE SEGREGATION OF AGGREGATES. USE HOPPERS, CHUTES, TRUNKS OR PUMP HOSE SO THAT THE FREE UNCONFINED FALL OF CONCRETE SHALL NOT EXCEED 5 FT.
- SPLICES OF REINFORCING STEEL SHALL BE LAPPED A MINIMUM OF 30 DIAMETERS AND SECURELY WIRED TOGETHER. SPLICES OF ADJACENT REINFORCING BARS SHALL BE STAGGERED WHEREVER POSSIBLE.
- REAR CLEARANCE: MINIMUM COVERAGE FOR JOISTS, BEAMS, GIRDERS AND COLUMNS SHALL BE TO FACE OF STIRRUPS OR TIES. UNLESS OTHERWISE NOTED, CONCRETE COVERAGE FOR REINFORCING BARS TO FACE OF BAR SHALL BE AS FOLLOWS:
  - CONCRETE IN CONTACT WITH EARTH, UNFORMED 3"
  - CONCRETE IN CONTACT WITH EARTH, FORMED 2"
  - WALL, EXTERIOR FACE 1-1/2"
  - WALL, INTERIOR FACE 1"
  - STRUCTURAL SLABS 3/4"
  - JOISTS 3/4"
  - BEAMS, GIRDERS & COLUMNS 1-1/2"
- PENETRATIONS: NO SLEEVES OR CHASES SHALL BE PLACED IN BEAMS, SLABS, WALLS AND COLUMNS, EXCEPT THOSE SHOWN ON THE PLANS. CONTRACTOR SHALL OBTAIN PRIOR APPROVAL FOR INSTALLATIONS OF ANY ADDITIONAL SLEEVES OR CHASES. ALL PLUMBING, ELECTRICAL AND MECHANICAL OPENINGS SHALL BE SLEEVES. CORING IS NOT ALLOWED UNLESS PRIOR APPROVAL IS OBTAINED FROM THE STRUCTURAL ENGINEER.
- EMBEDDED ITEMS: CONDUIT PLACED IN A CONCRETE SLAB SHALL NOT HAVE AN OUTSIDE DIAMETER GREATER THAN 1/4 THE THICKNESS OF THE SLAB. CONDUIT SHALL NOT BE EMBEDDED IN A SLAB THAT IS LESS THAN 3-1/2" THICK, UNLESS SLAB IS LOCALLY THICKENED. MINIMUM CLEAR DISTANCE BETWEEN COUNDUITS SHALL BE SIX INCHES.

- ANCHORING: ALL ANCHOR BOLTS, REINFORCING STEEL, DOWELS, INSERTS, ETC., SHALL BE WELL SECURED IN POSITION PRIOR TO PLACING CONCRETE. NO REPOSITIONING DURING CONCRETE POUR IS ALLOWED.
- SLABS SHALL BE SPRAYED WITH A CURING COMPOUND IMMEDIATELY AFTER FINISHING. CURING COMPOUNDS USED ON CONCRETE WHERE TILE OR FLOOR COVERING IS TO BE BONDED TO THE CONCRETE SURFACE SHALL BE APPROVED BY THE TILE OR FLOOR COVERING MANUFACTURER. KEEP SLAB WET FOR 7 DAY MINIMUM PERIOD.
- CONSOLIDATION: ALL CONCRETE SHALL BE VIBRATED AS IT IS BEING PLACED WITH ELECTRICALLY OPERATED VIBRATING EQUIPMENT.
- TIMBER
  - ALL FRAMING LUMBER FOR 4X AND LARGER BEAMS SHALL BE NO. 1 GRADE DOUGLAS FIR., S45, UNLESS NOTED OTHERWISE.
  - ALL FRAMING LUMBER FOR 2X RAFTERS AND JOISTS SHALL BE NO.2 GRADE DOUGLAS FIR, S45, UNLESS NOTED OTHERWISE.
  - STRIPPING, BLOCKING, BACKING AND OTHER NON-STRUCTURAL LUMBER SHALL BE NO. 2 OR STD & BTR GRADE DOUGLAS FIR, S45. 2X4 STUD WALLS SHALL BE D.F. STANDARD & BTR.
  - ALL BEAMS, JOISTS AND RAFTERS SHALL BE INSTALLED WITH CROWN SIDE UP.
  - ROOF PLYWOOD SHALL MATCH EXISTING PLYWOOD SHEATHING WITH A SPAN INDEX RATIO 32/16. EDGE NAIL WITH8d AT 6" O.C. UNLESS NOTED OTHERWISE ON PLANS. FIELD NAIL WITH 8d AT 12" O.C.
  - PLYWOOD SHEETS SHALL BE LAID WITH THE FACE GRAIN PERPENDICULAR TO SUPPORTS AND WITH THE EDGES STAGGERED, UNLESS NOTED OTHERWISE ON THE PLANS.
  - PLYWOOD SHALL BE GRADE MARKED BY DFPA, TECO, OR PTL AND SHALL CONFORM TO PS 1-83.
  - THE MAXIMUM MOISTURE CONTENT OF ALL LUMBER SHALL NOT EXCEED 24% AT THE TIME OF INSTALLATION.
  - MINIMUM NAILING SHALL COMPLY WITH TABLE 23-1-q OF BUILDING CODE. ALL NAILS SHALL BE COMMON WIRE NAILS.
  - ALL BOLTS SHALL HAVE STANDARD CUT WASHERS UNDER HEADS AND/OR NUTS WHERE IN CONTACT WITH WOOD.
  - LAG BOLTS SHALL BE SCREWED INTO PLACE, NOT DRIVEN. LAG BOLTS SHALL BE INSTALLED IN PRE-DRILLED HOLES WITH A DIAMETER EQUAL TO 75% DIAMETER OF BOLT.
  - CONNECTORS: ALL SHEET METAL FRAMING CONNECTORS SHOWN IN THE PLANS SHALL BE STRONG CONNECTORS AS MANUFACTURED BY THE SAMSON COMPANY. SUBSTITUTIONS MAY BE MADE WHEN APPROVED BY THE STRUCTURAL ENGINEER.
  - ALL LUMBER EXPOSED TO WEATHER OR IN CONTACT WITH MASONRY OR CONCRETE SHALL BE WOLMANIZED PRESSURE TREATED LUMBER OR A NATURALLY DECAY RESISTANT LUMBER SUCH AS REDWOOD OR CEDAR.
  - ALASKAN YELLOW CEDAR GLUE-LAMINATED BEAMS
    - LUMBER SPECIES: ALASKAN YELLOW CEDAR (A.C.) CONFORMING TO 20F-V12
    - STRENGTH PROPERTIES:

Fb BOTTOM FIBER BENDING STRESS 2000psi MIN.  
Fb TOP FIBER BENDING STRESS 1000psi MIN.  
Fv SHEAR STRESS 190psi MIN.  
Fc COMPRESSION STRESS PERPENDICULAR TO GRAIN 560psi MIN.  
C. MODULUS ELASTICITY 1400ksi MIN.  
D. CAMBER TO RADIUS OF 1600" U.O.N.  
E. ALL GLB'S SHALL BE FABRICATED WITH EXTERIOR GLUE.  
F. MANUFACTURE OF GLB'S SHALL CONFORM TO THE UBC.  
G. GLU-LAM MATERIAL SHALL BE IN ACCORDANCE WITH ANSI/AITC A190.1 AND ASTM D3737.

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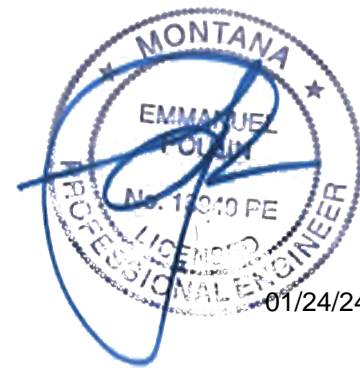
ATC SITE:  
412899  
ORANGE ST HELENA - ATC

1414 ORANGE STREET  
HELENA, MT 59601  
LEWIS AND CLARK COUNTY

92'-0" MONOPOLE

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REV.	DATE	DRAWN	DESCRIPTION	QA/QC
A	07/11/22	RCD	PRELIMINARY REVIEW	WJR
0	10/18/22	WJR	100% CONSTRUCTION	TT
1	01/23/24	CS	100% CONSTRUCTION	ZN



SHEET TITLE:

SPECIFICATIONS  
& NOTES

SHEET NUMBER:

T-3

REVISION:

1





LEGAL DESCRIPTION:  
HERSHFIELD ADD, S20, T10 N, R03 W, BLOCK 7,  
Lot 2A, 3000 SQUARE FEET, COS #3305614

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SHEET TITLE:  
**OVERALL  
SITE PLAN**

SHEET NUMBER:  
**A-1**

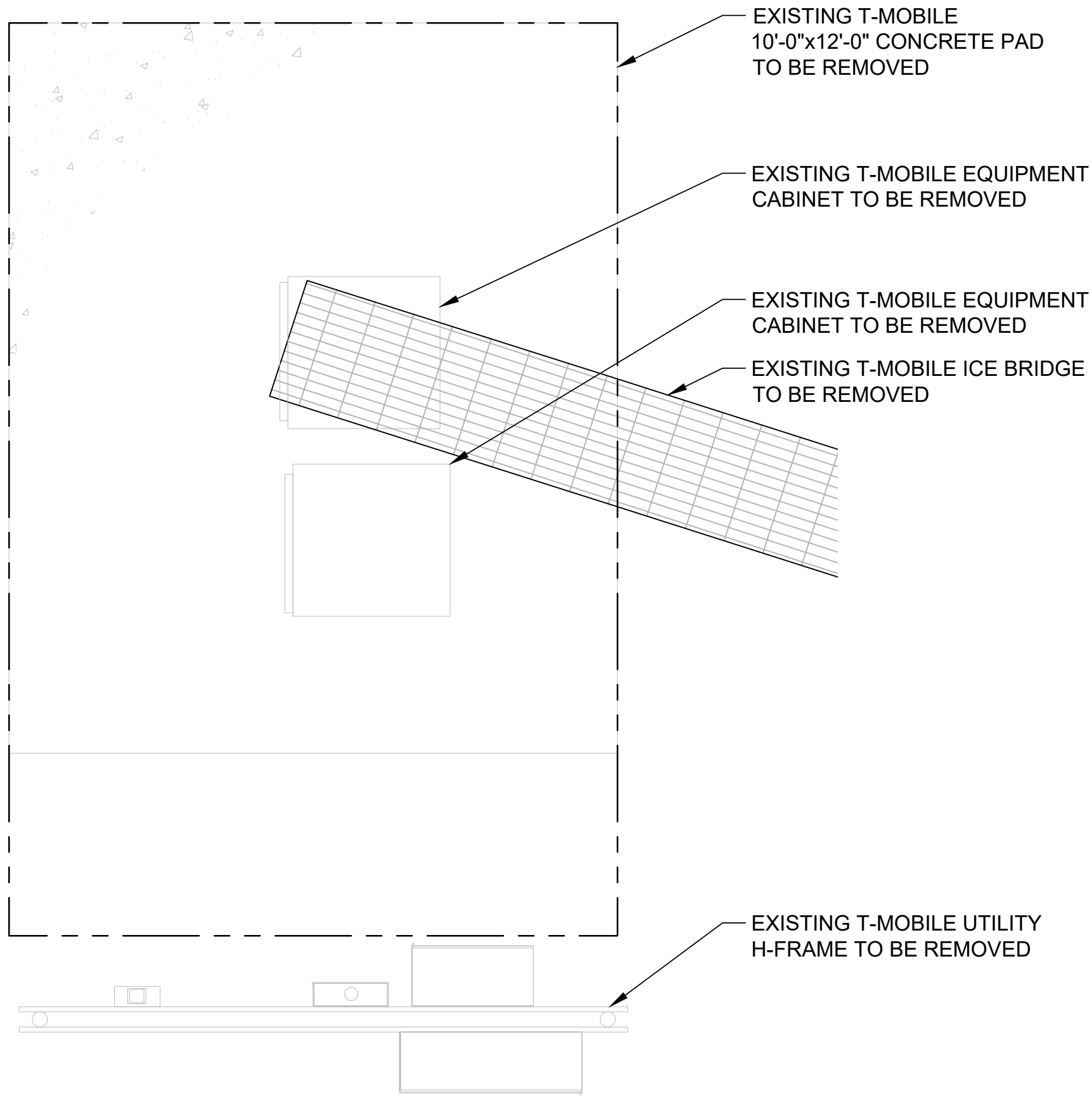
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**1 OVERALL SITE PLAN**

22"x34" SCALE: 1" = 30'-0"  
11"x17" SCALE: 1" = 60'-0"

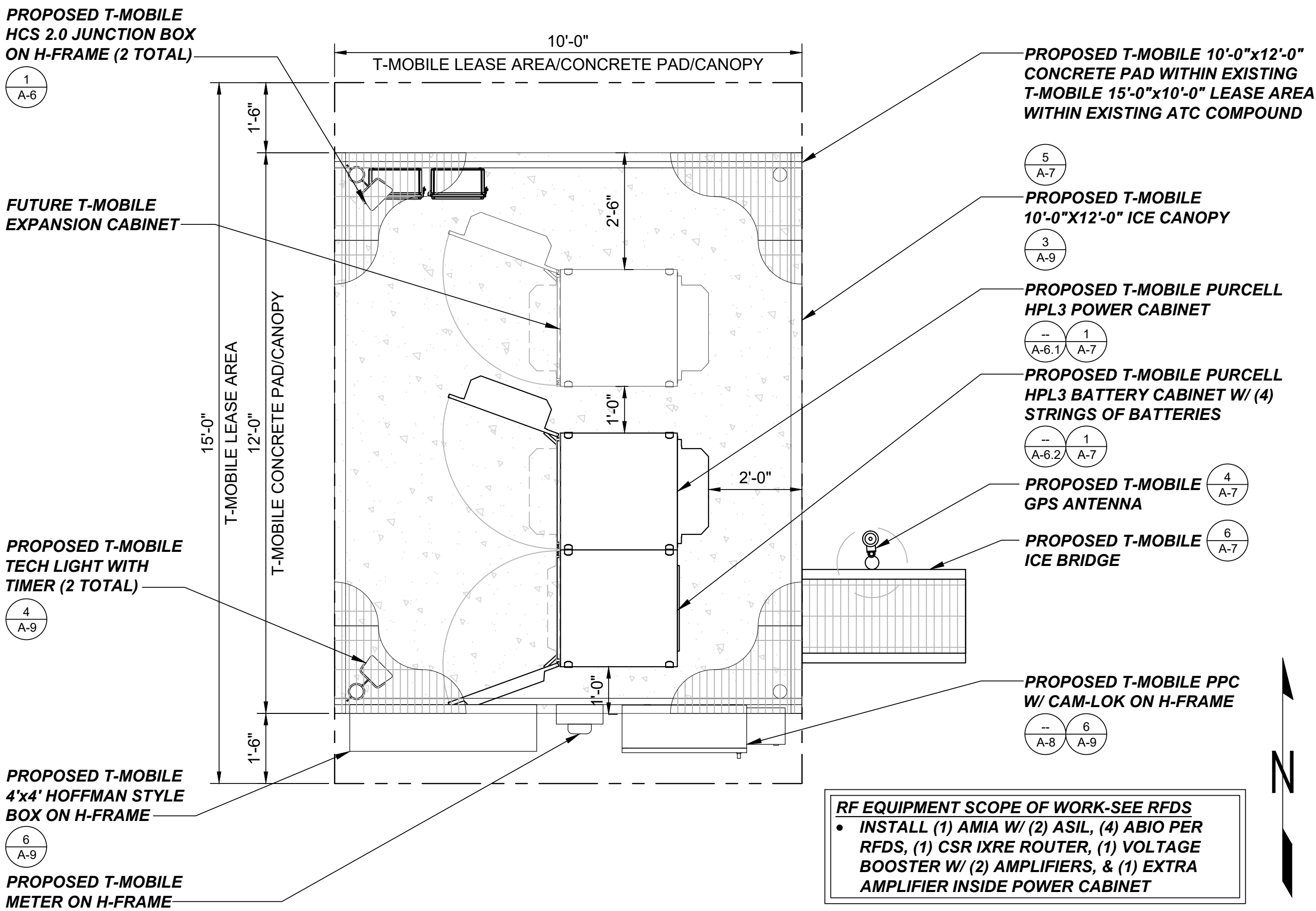






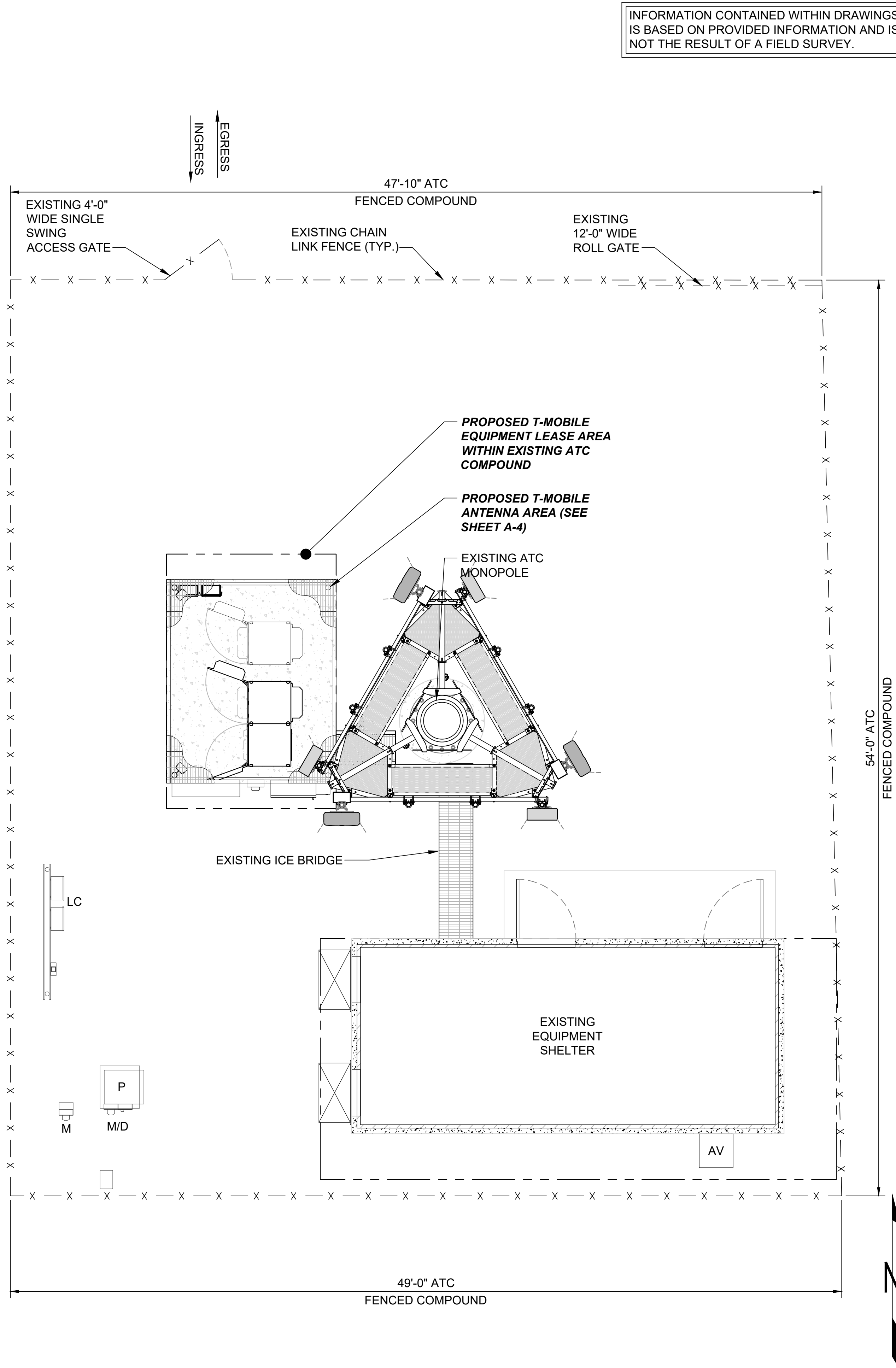
### 3 EXISTING ENLARGED EQUIPMENT PLAN

22"x34" SCALE: 1/2" = 1'-0"  
11"x17" SCALE: 1/4" = 1'-0"



### 2 PROPOSED ENLARGED EQUIPMENT PLAN

22"x34" SCALE: 1/2" = 1'-0"  
11"x17" SCALE: 1/4" = 1'-0"



INFORMATION CONTAINED WITHIN DRAWINGS IS BASED ON PROVIDED INFORMATION AND IS NOT THE RESULT OF A FIELD SURVEY.

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ORANGE ST HELENA - ATC

ATC SITE:  
412899  
ORANGE ST HELENA - ATC

1414 ORANGE STREET  
HELENA, MT 59601  
LEWIS AND CLARK COUNTY

92'-0" MONOPOLE

DRAWINGS ISSUED FOR:

REV.	DATE	DRAWN	DESCRIPTION	QA/QC
A	07/11/22	RCD	PRELIMINARY REVIEW	WJR
0	10/18/22	WJR	100% CONSTRUCTION	TT
1	01/23/24	CS	100% CONSTRUCTION	ZN



SHEET TITLE:

ENLARGED  
SITE PLANS

SHEET NUMBER:

A-2

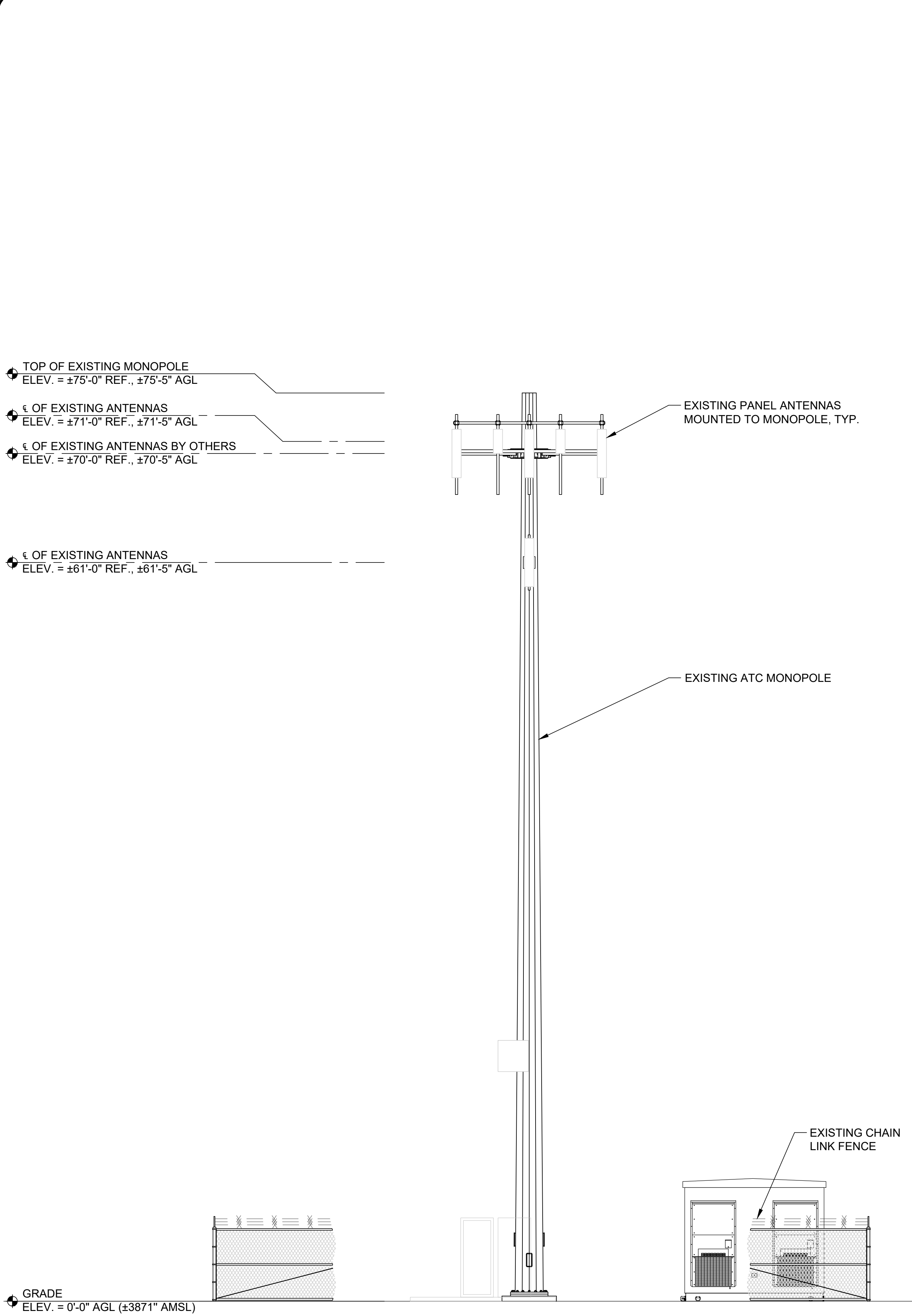
REVISION:

1

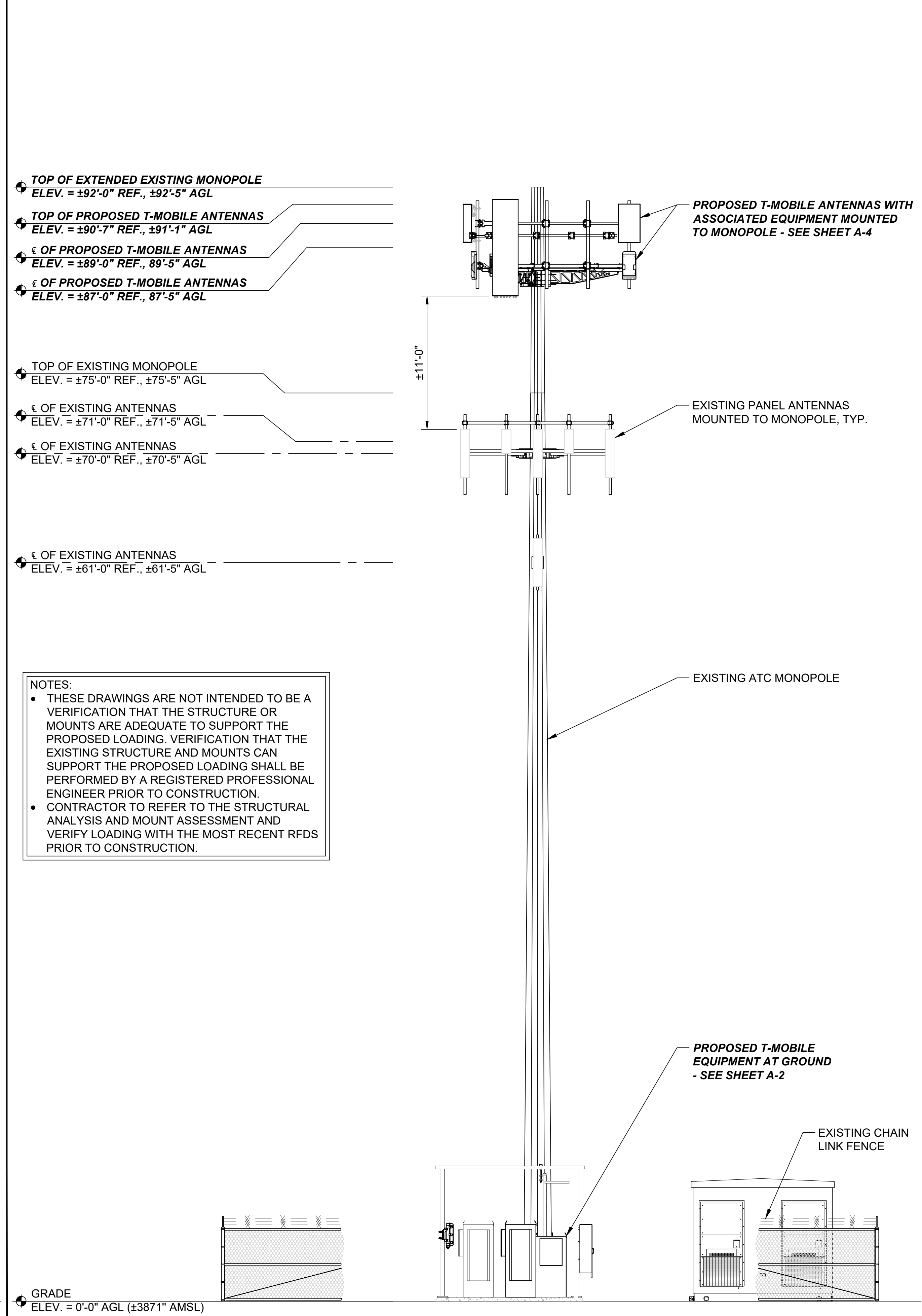
22"x34" SCALE: 1/4" = 1'-0"  
11"x17" SCALE: 1/8" = 1'-0"

### 1 ENLARGED SITE PLAN







2 EXISTING WEST ELEVATION




1 PROPOSED WEST ELEVATION



274 DISCOVERY DR, SUITE 200  
BOZEMAN, MT 58718



**AMERICAN TOWER CORPORATION**  
19100 VON KARMAN, SUITE 450  
IRVINE, CA 92612



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the solutions are endless  
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SHEET TITLE:

WEST ELEVATIONS

SHEET NUMBER: **A-3**

REVISION: **1**



- NOTES
1. CONTRACTOR IS TO REFER TO T-MOBILE'S MOST CURRENT RADIO FREQUENCY DATA SHEET (RFDS) PRIOR TO CONSTRUCTION.
  2. CABLE LENGTH IS APPROXIMATE. CONTRACTOR TO FIELD VERIFY CABLE LENGTHS PRIOR TO ORDERING, FABRICATION, OR INSTALLATION OF CABLES.
  3. PROPOSED EQUIPMENT IS INDICATED BY **BOLD** TEXT.

PROPOSED ANTENNA / CABLE SCHEDULE

MOUNT SECTOR		RFDS POSITION	RAD CENTER	ANTENNA				RRH		TMA/COMBINER/COVP		HYBRID JUMPER CABLE			FEEDLINE CABLE (HYBRID / COAX)								
				MODEL	SIZE	AZIMUTH	M. TILT	QTY.	MODEL	QTY.	MODEL	QTY.	TYPE	LENGTH	QTY.	TYPE	LENGTH						
ALPHA		A2	89'-0"	AEHC	38.2"	60°	0°	1	AHFIG	--	--	1	2X6AWG 4PR AEHC	±15'-0"	2	12#6AWG 24 SM FIBER PR (HCS 2.0 PENDANT)	±125'-0"						
		--	--	--	--	--	--	--	--	--	1		10AWG 2PR AIRSCALE	±15'-0"									
		--	--	--	--	--	--	--	--	--	1		2X6AWG 2PR AHFIG	±15'-0"									
		A1	87'-0"	FFVV-65C-R3-V1	95.9"	60°	0°	1	AHLOA	--	--	1											
BETA		B2	89'-0"	AEHC	38.2"	180°	0°	1	AHFIG	--	--	1	2X6AWG 4PR AEHC	±15'-0"				24	COAX JUMPER	±8'-0"			
		--	--	--	--	--	--	--	--	--	1		10AWG 2PR AIRSCALE	±15'-0"									
		--	--	--	--	--	--	--	--	--	1		2X6AWG 2PR AHFIG	±15'-0"									
		B1	87'-0"	FFVV-65C-R3-V1	95.9"	180°	0°	1	AHLOA	--	--	1											
GAMMA		C2	89'-0"	AEHC	38.2"	300°	0°	1	AHFIG	--	--	1	2X6AWG 4PR AEHC	±15'-0"									
		--	--	--	--	--	--	--	--	--	1		10AWG 2PR AIRSCALE	±15'-0"									
		--	--	--	--	--	--	--	--	--	1		2X6AWG 2PR AHFIG	±15'-0"									
		C1	87'-0"	FFVV-65C-R3-V1	95.9"	300°	0°	1	AHLOA	--	--	1											

NOTE: MOUNT SECTORS ARE CLOCKWISE. RFDS POSITIONS ARE THE ANTENNA POSITIONS LISTED IN THE RFDS, AND MAY DIFFER FROM THE ORDER IN WHICH EXISTING ANTENNAS ARE INSTALLED. THE METHOD FOR WHAT ORDER ANTENNAS ARE LISTED IN THE RFDS VARIES DEPENDING ON THE MARKET.

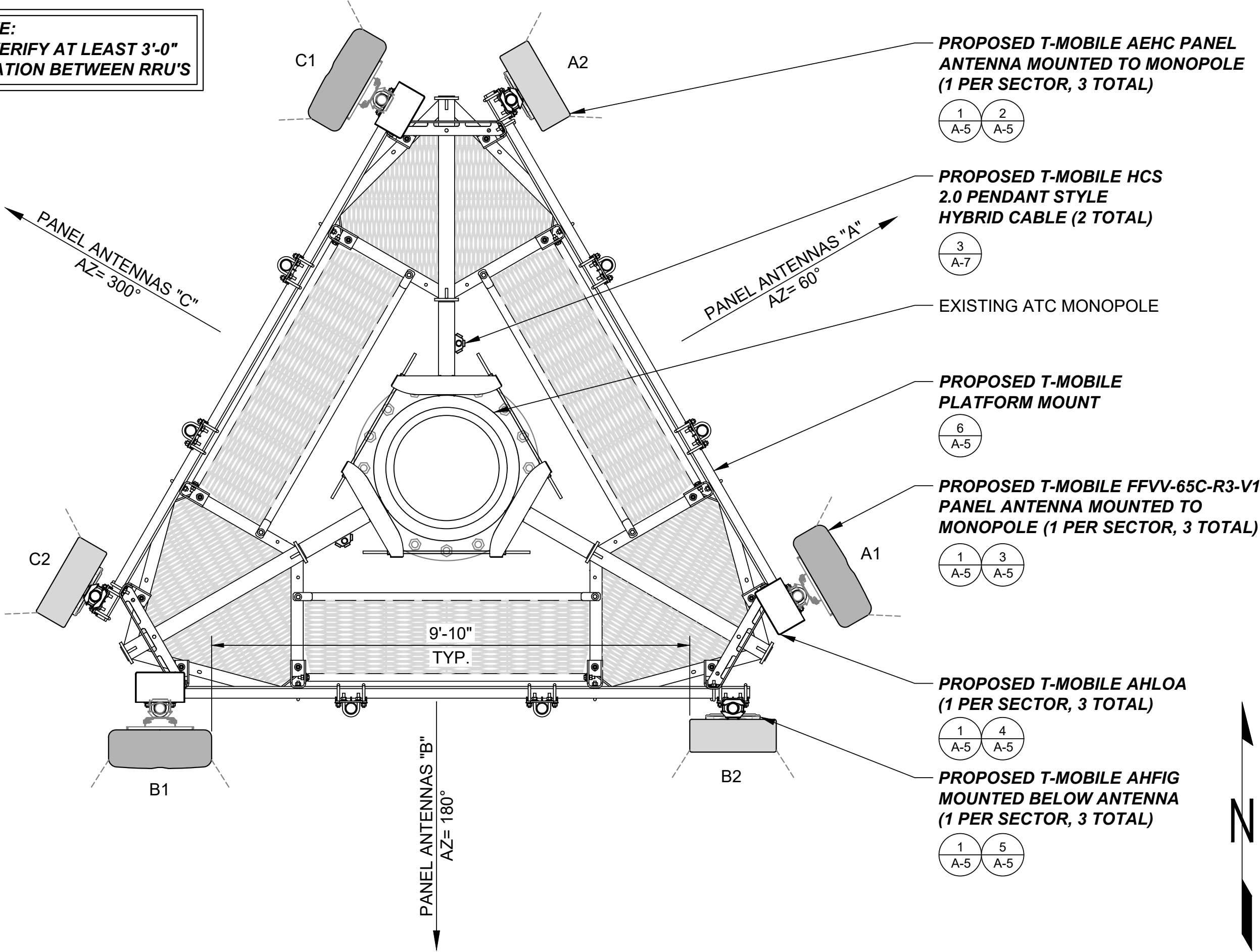
ANTENNA TECHNOLOGY

MODEL	TECHNOLOGY
<b>AEHC</b>	<b>L2500 / N2500</b>
<b>FFVV-65C-R3-V1</b>	<b>L700 / L600 / N600 L2100 / L1900 / LAWS3 N2100 / N1900</b>

3 RF SCHEDULE

NOT TO SCALE

GC NOTE:  
FIELD VERIFY AT LEAST 3'-0"  
SEPARATION BETWEEN RRU'S



2 NOT USED

NOT TO SCALE

1 PROPOSED ANTENNA PLAN

22"x34" SCALE: 1/2" = 1'-0"  
11"x17" SCALE: 1/4" = 1'-0"

T Mobile™

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LEWIS AND CLARK COUNTY

92'-0" MONOPOLE

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1	01/23/24	CS	100% CONSTRUCTION	ZN



SHEET TITLE:  
ANTENNA PLAN  
& RF SCHEDULE

SHEET NUMBER:  
**A-4**

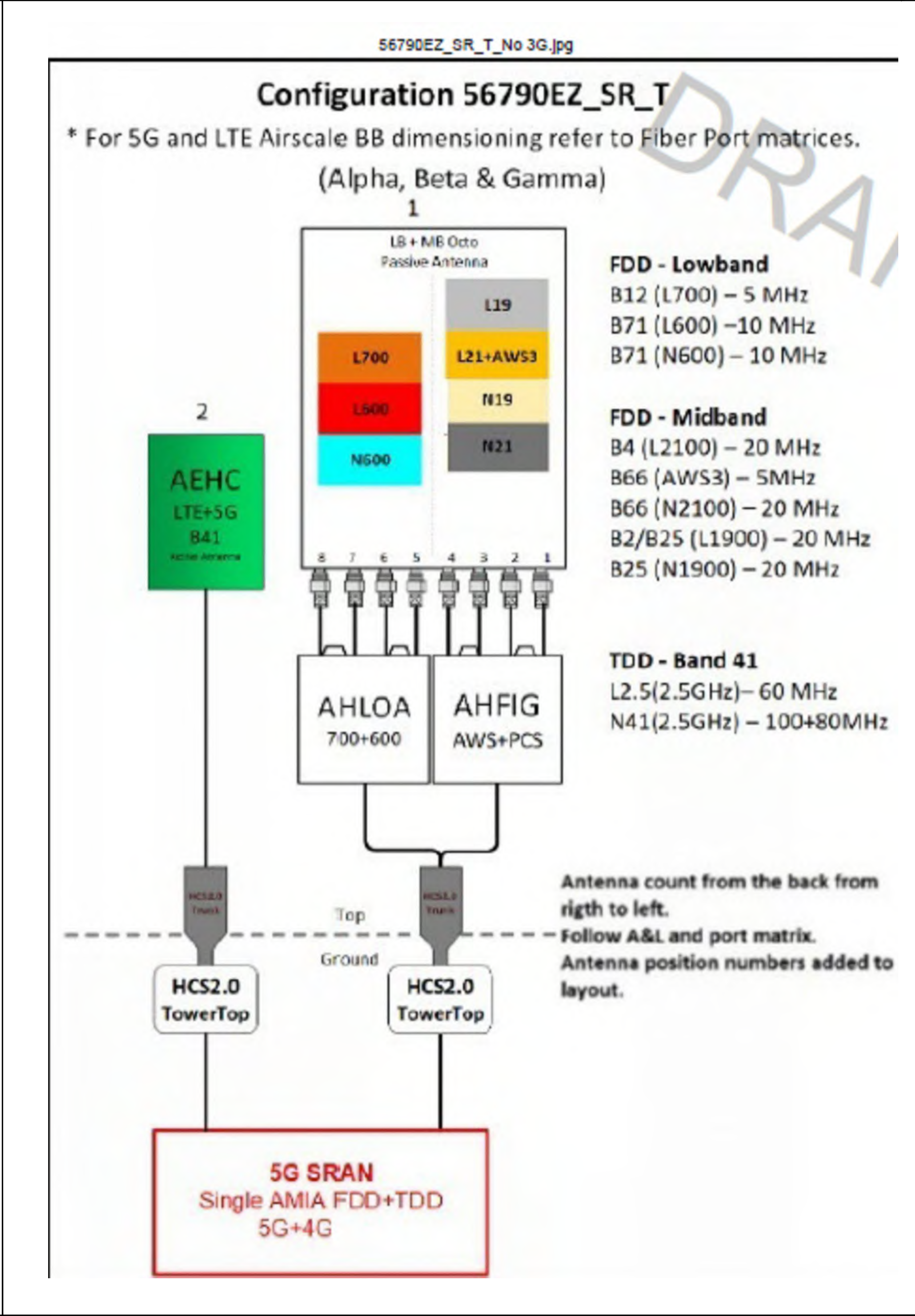
REVISION:  
**1**



2

NOT USED

NOT TO SCALE



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MONTANA

EMMANUE POLUNY

Professional Engineer

01/24/24

SHEET TITLE:

RF PLUMBING  
DIAGRAM

SHEET NUMBER:

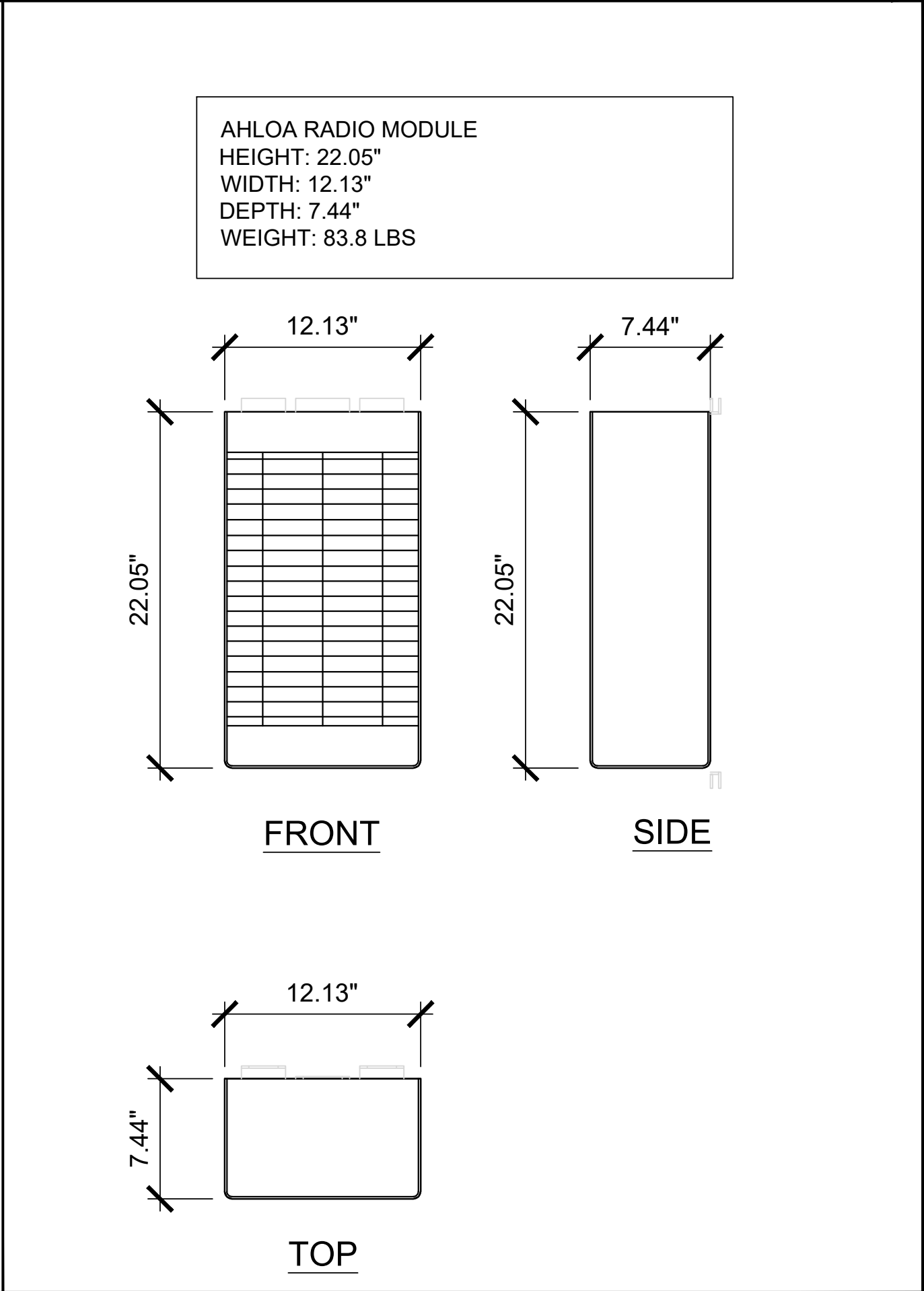
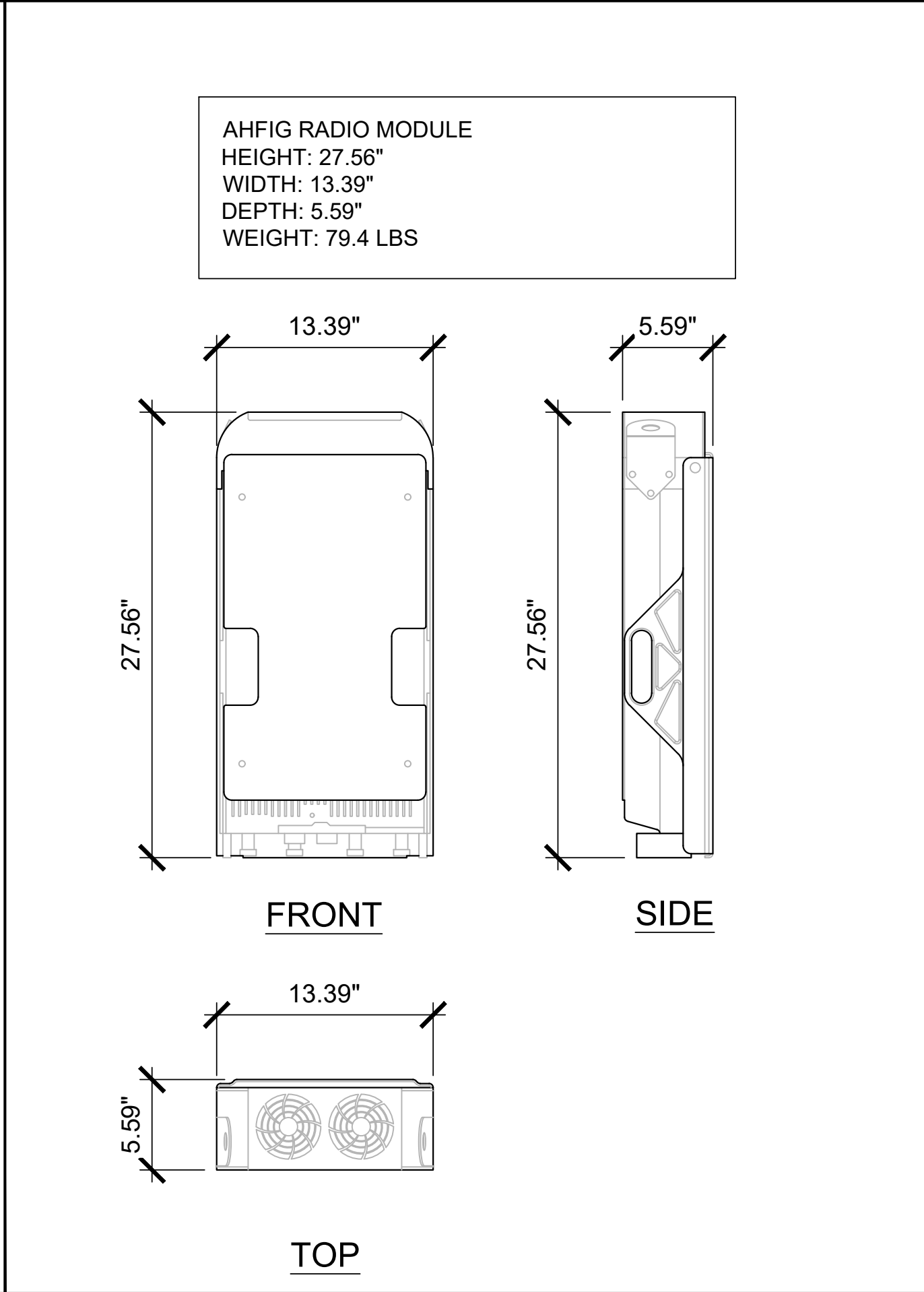
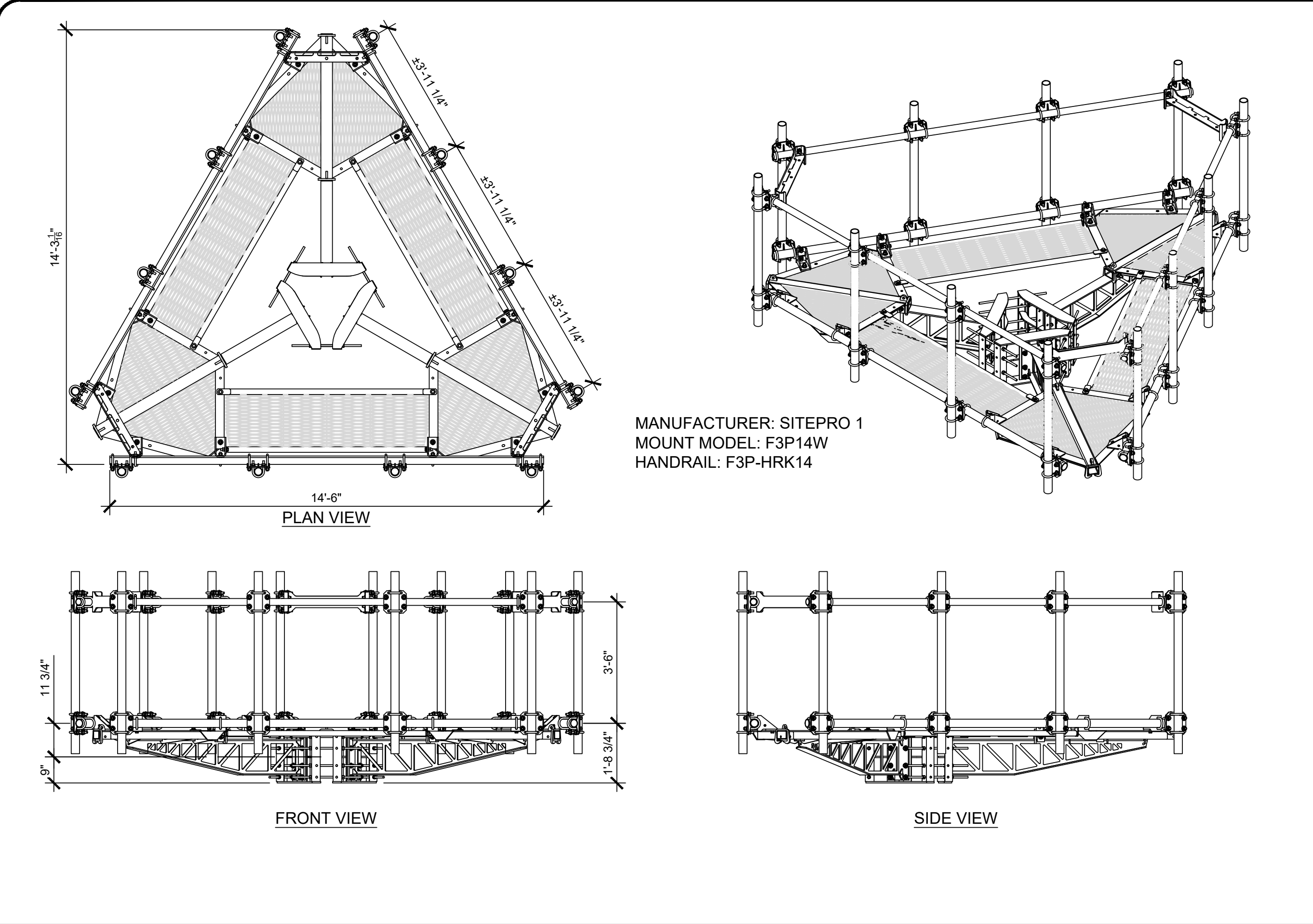
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REVISION:

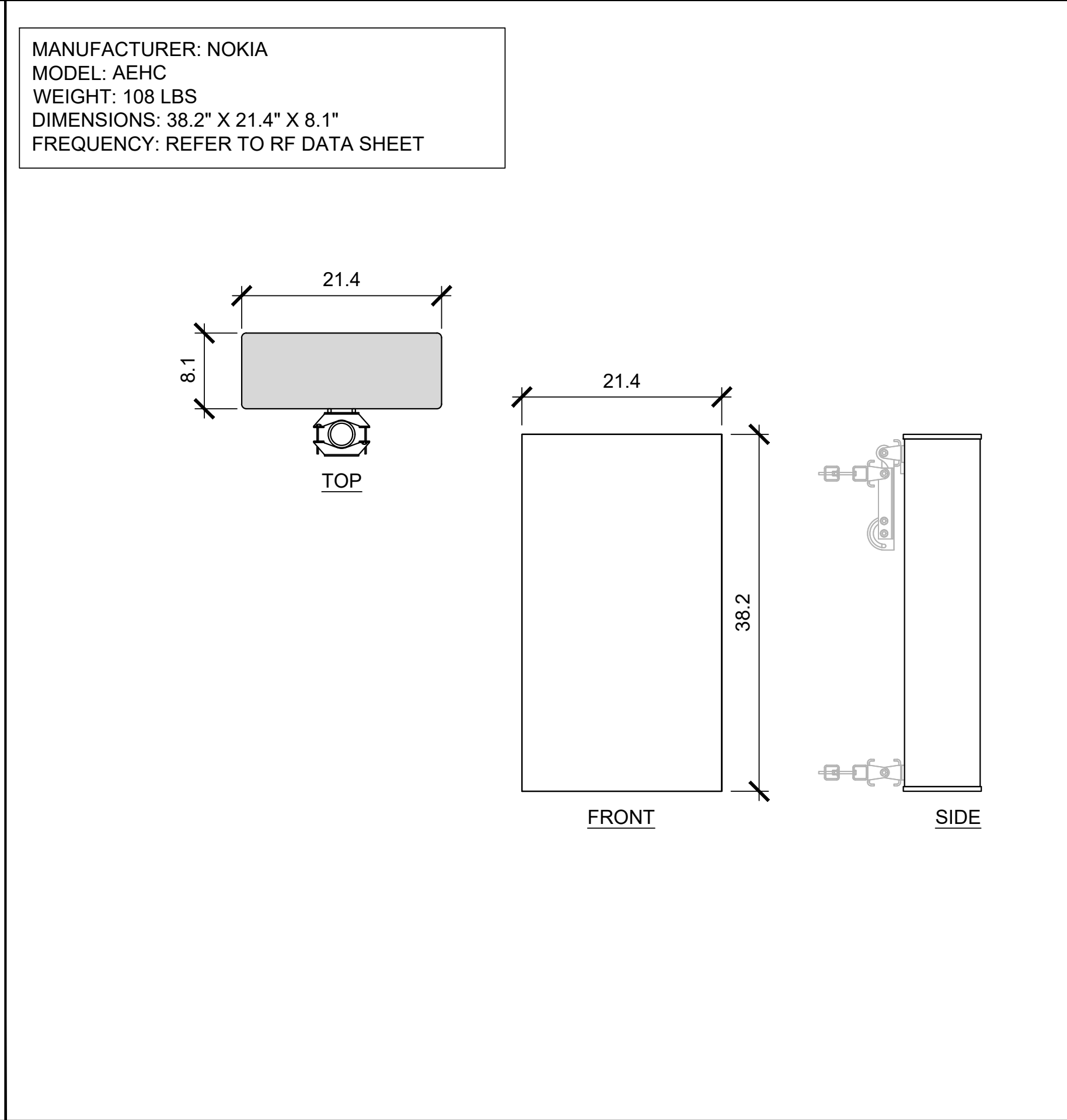
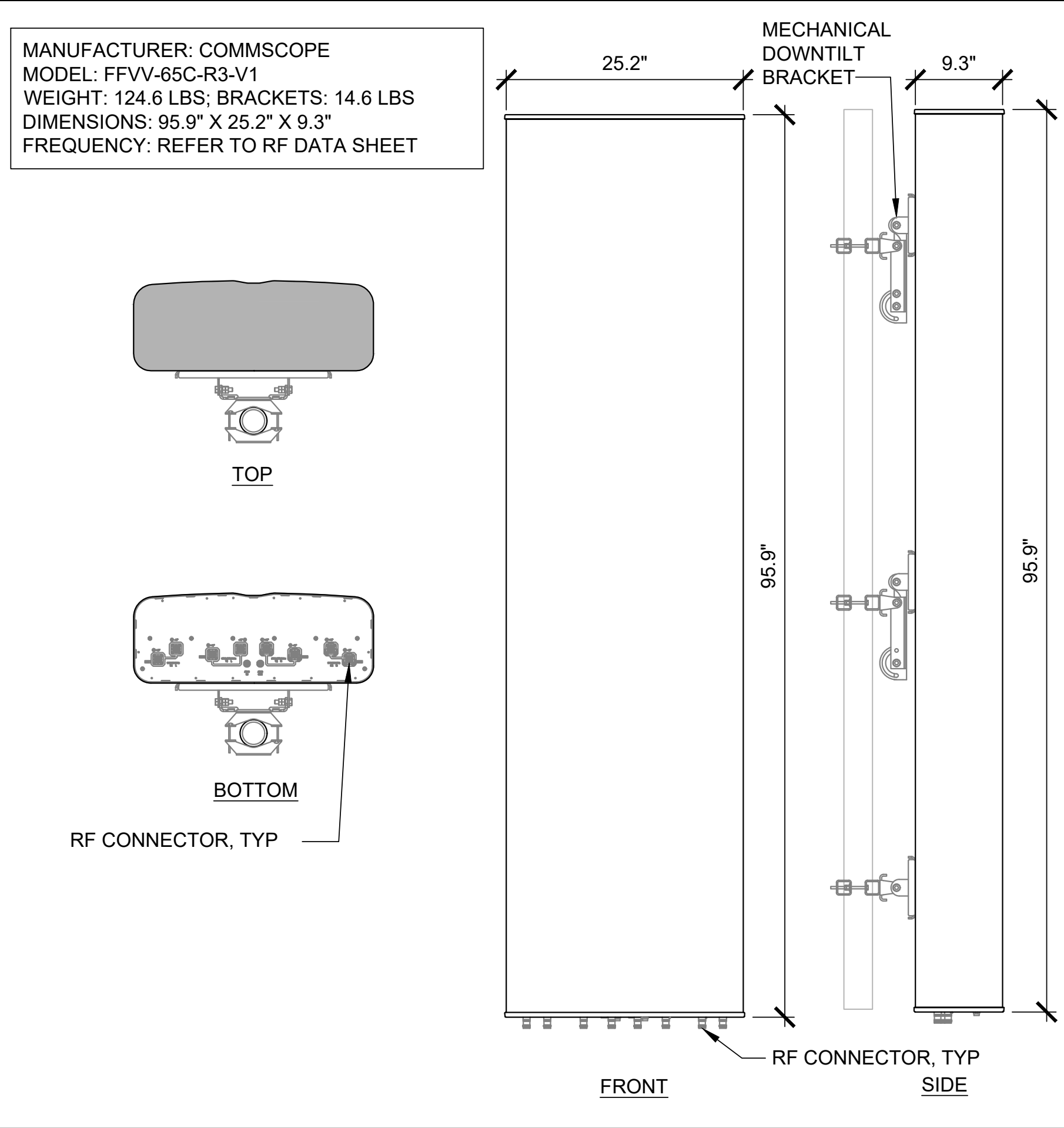
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6 ANTENNA MOUNT SPECIFICATION

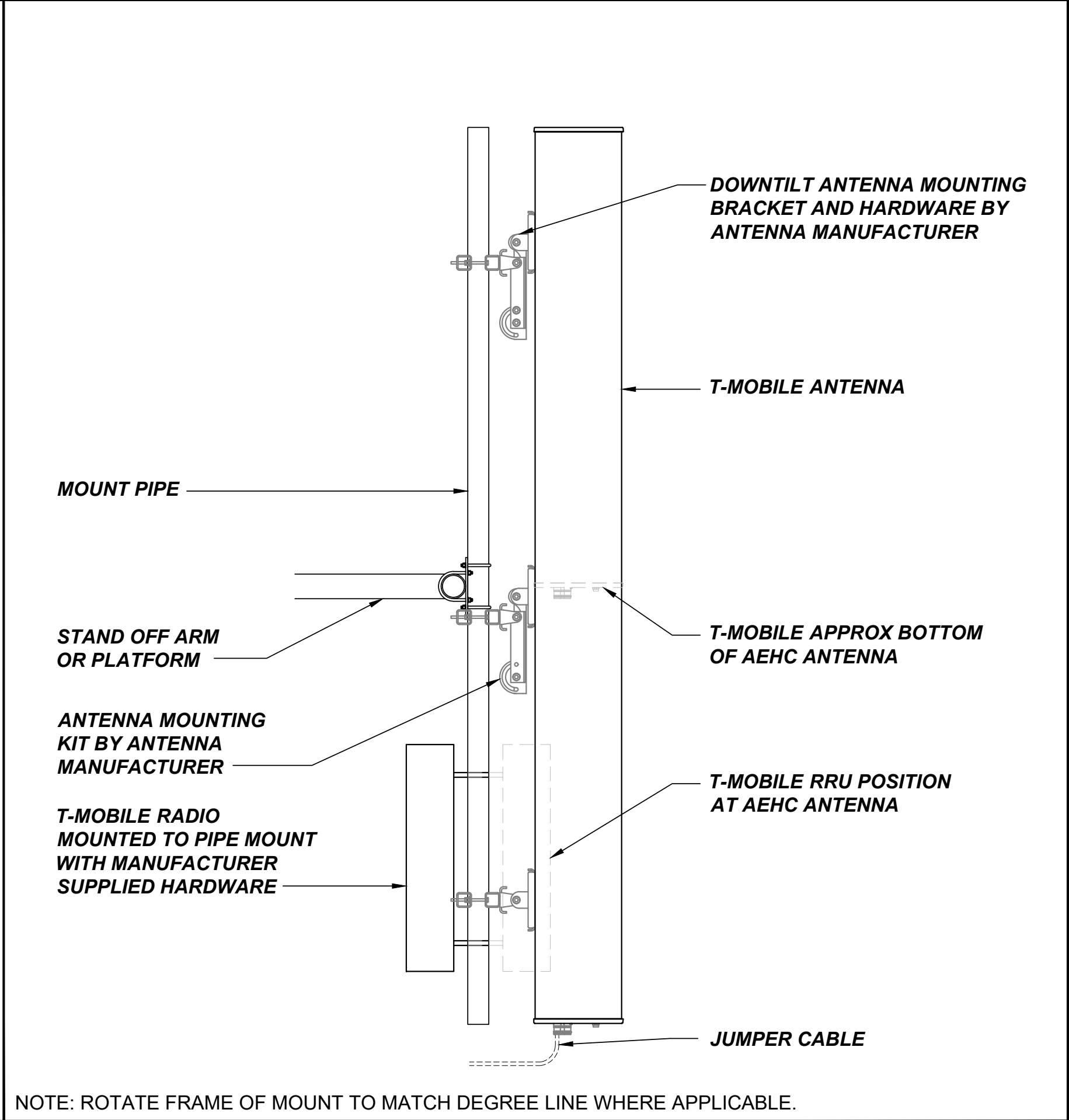


3 ANTENNA DETAIL

2 ANTENNA DETAIL

5 AHFIG DETAIL

4 AHLOA DETAIL



1 MOUNTING DETAIL

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**EMMANUE POIRIER**  
PROFESSIONAL ENGINEER  
MONTANA  
No. 1330 PE  
01/24/24

SHEET TITLE:  
**EQUIPMENT DETAILS**  
SHEET NUMBER:  
**A-5**  
REVISION:  
**1**



MANUFACTURER: NOKIA  
MODEL: ABIO UNIT  
DIMENSIONS: 8.62"x14.33"x0.98"  
WEIGHT: 5.84 LBS



11

NOT USED

NOT TO SCALE

10

NOT USED

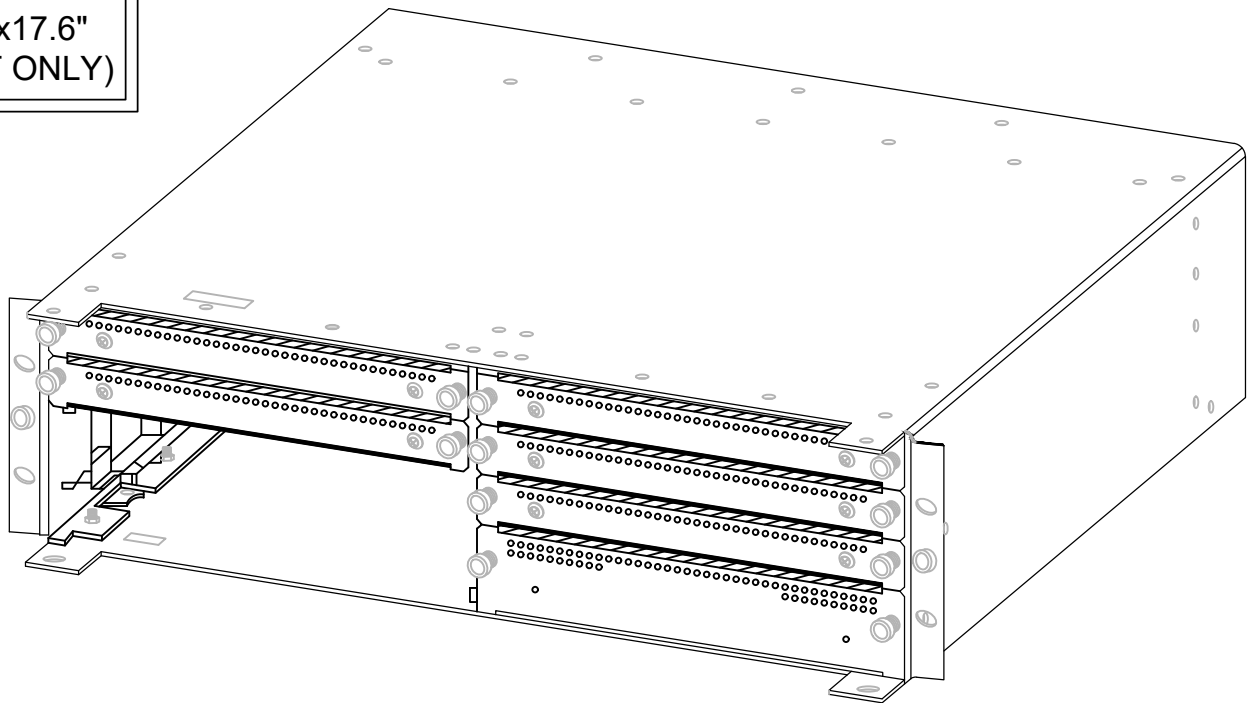
NOT TO SCALE

9

ABIO DETAIL

NOT TO SCALE

MANUFACTURER: NOKIA  
MODEL: AMIA UNIT  
DIMENSIONS: 5.1"x15.7"x17.6"  
WEIGHT: 11.2 LBS (UNIT ONLY)



8

AMIA DETAIL

NOT TO SCALE

7

NOT TO SCALE

6

ASIL DETAIL

NOT TO SCALE

MANUFACTURER: RAYCAP  
MODEL: 100-3-1U  
DIMENSIONS: 1.7"x17.6"x13.5"  
WEIGHT: 11.2"



5

VOLTAGE BOOSTER DETAIL

NOT TO SCALE

4

NOT USED

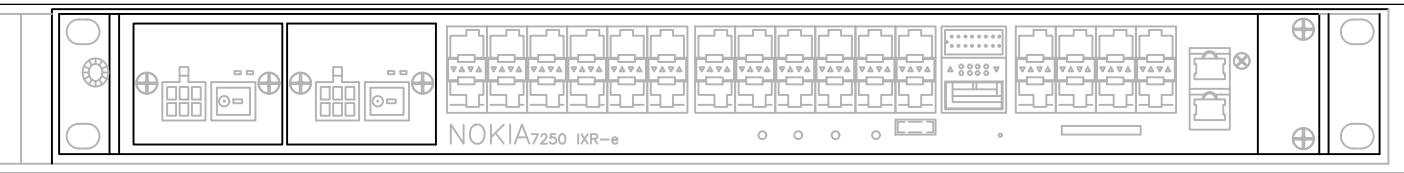
NOT TO SCALE

3

ROUTER DETAIL

NOT TO SCALE

MANUFACTURER: NOKIA  
MODEL: IXR-e  
DIMENSIONS: 17.25"x10.0"x1.75"  
WEIGHT: TBD



2

NOT USED

NOT TO SCALE

1

HCS 2.0 JUNCTION BOX DETAIL

NOT TO SCALE


MANUFACTURER: RAYCAP  
MODEL: RTMDC-5634-PF-48  
DIMENSIONS: 14.0"x8.0"x16.0"  
WEIGHT: 15.2 LBS




1

HCS 2.0 JUNCTION BOX DETAIL


NOT TO SCALE



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LEWIS AND CLARK COUNTY  
  
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SHEET TITLE:  
EQUIPMENT  
DETAILS

SHEET NUMBER:  
A-6

REVISION:  
1

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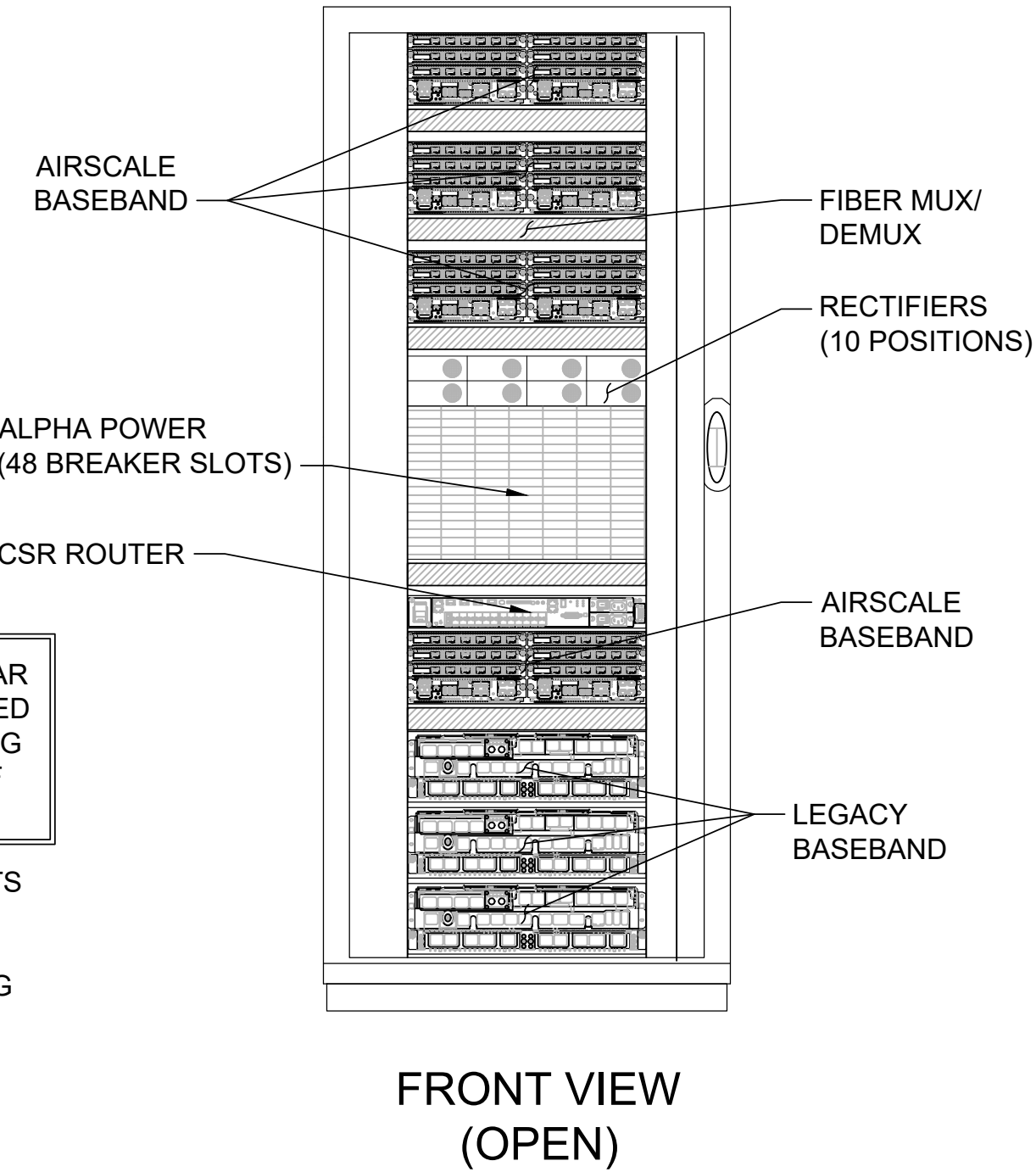
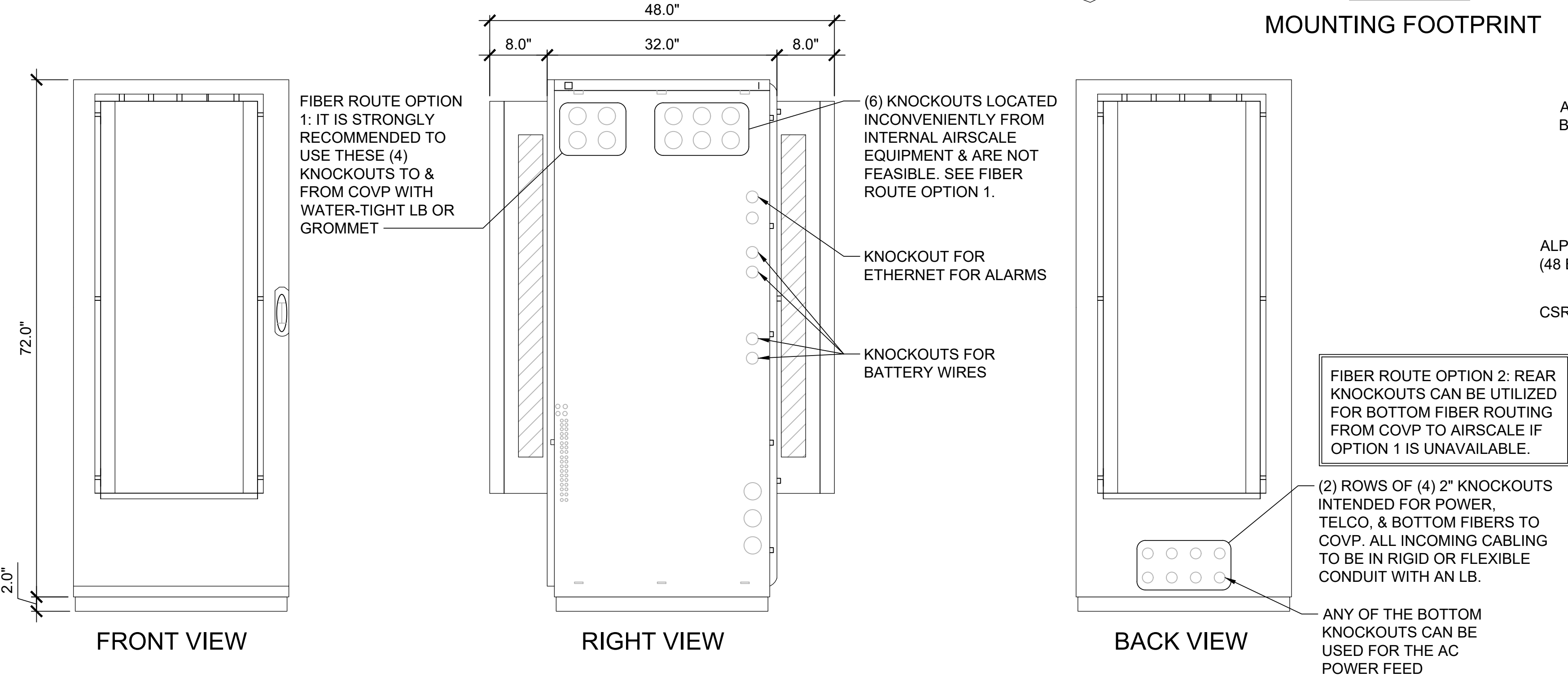
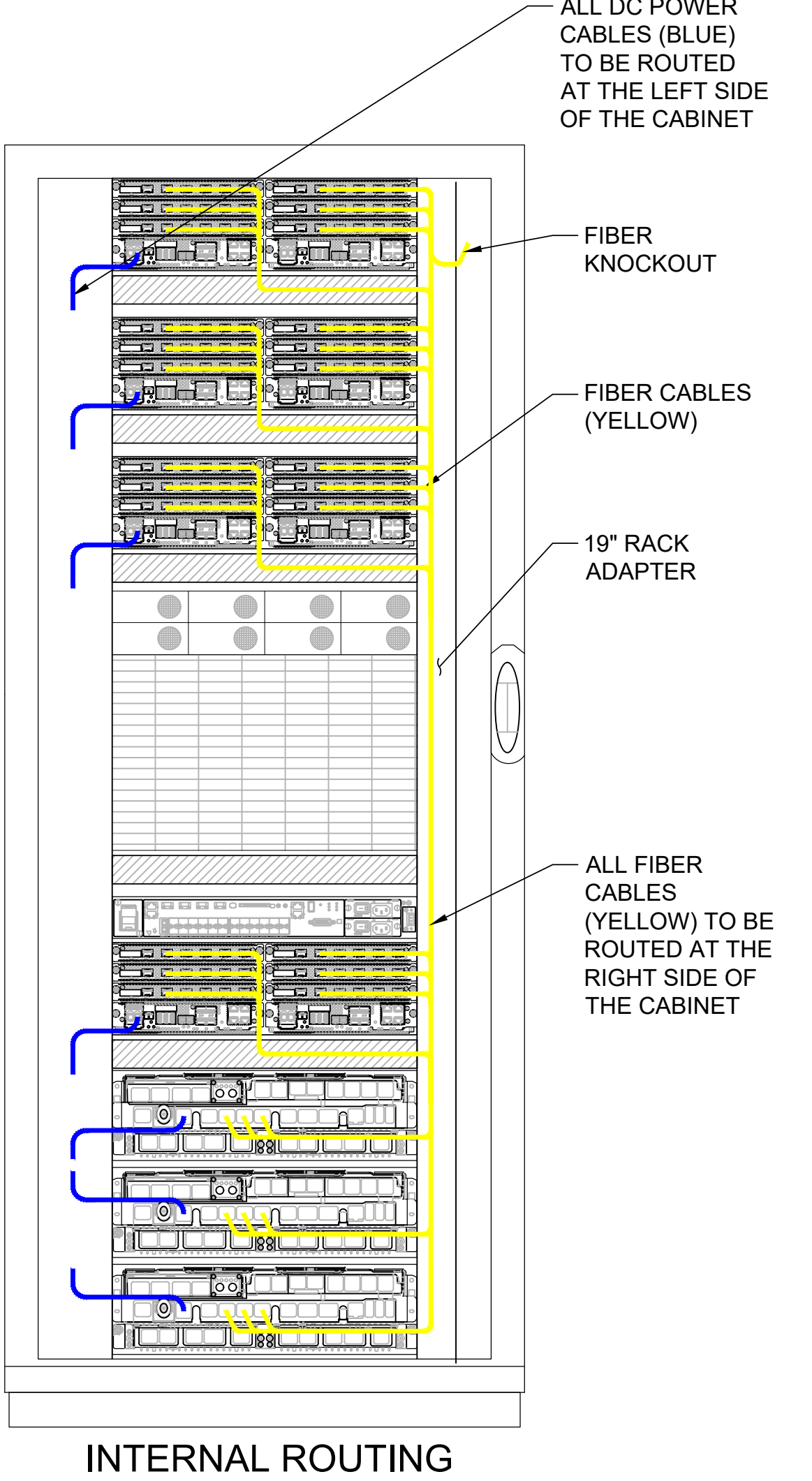
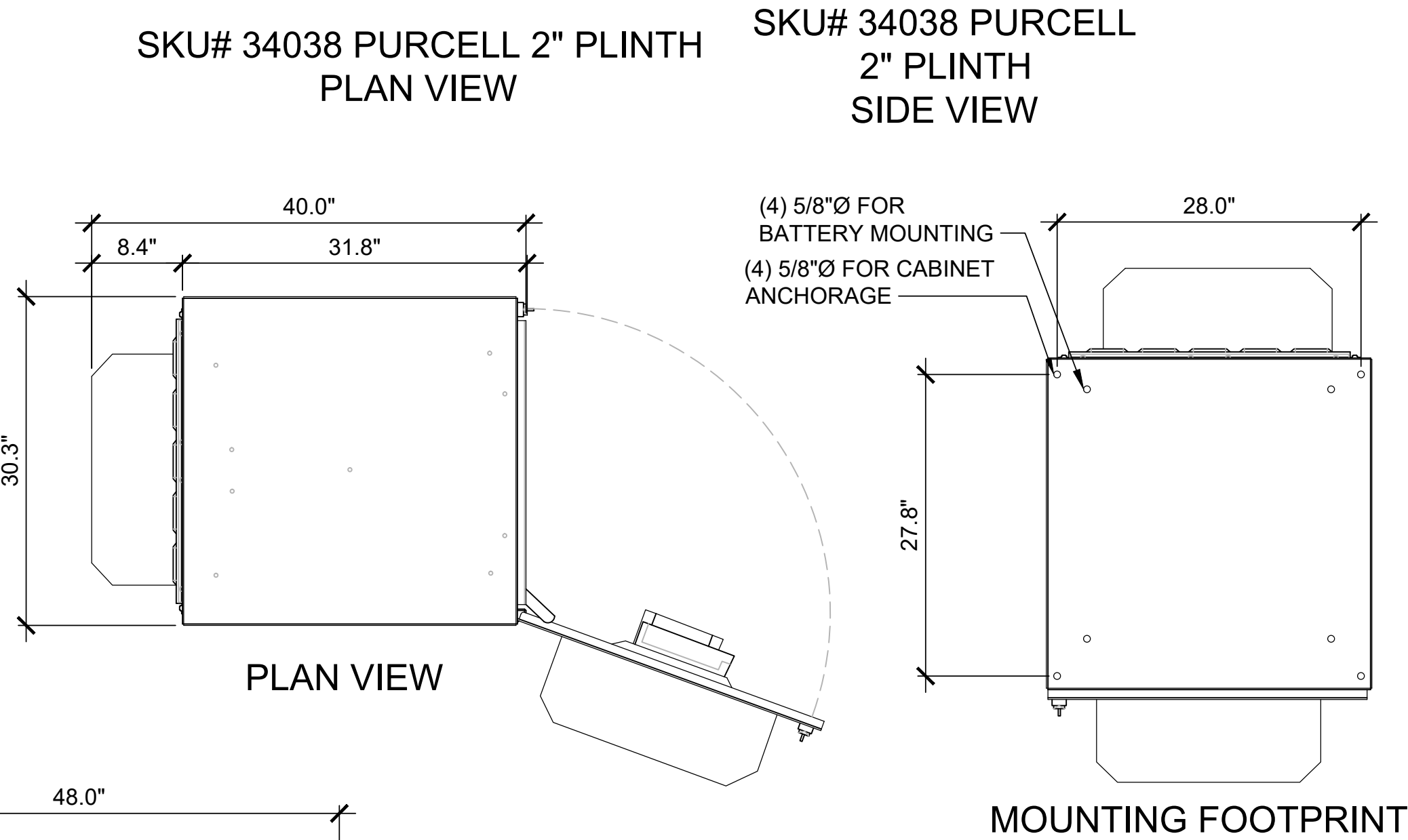
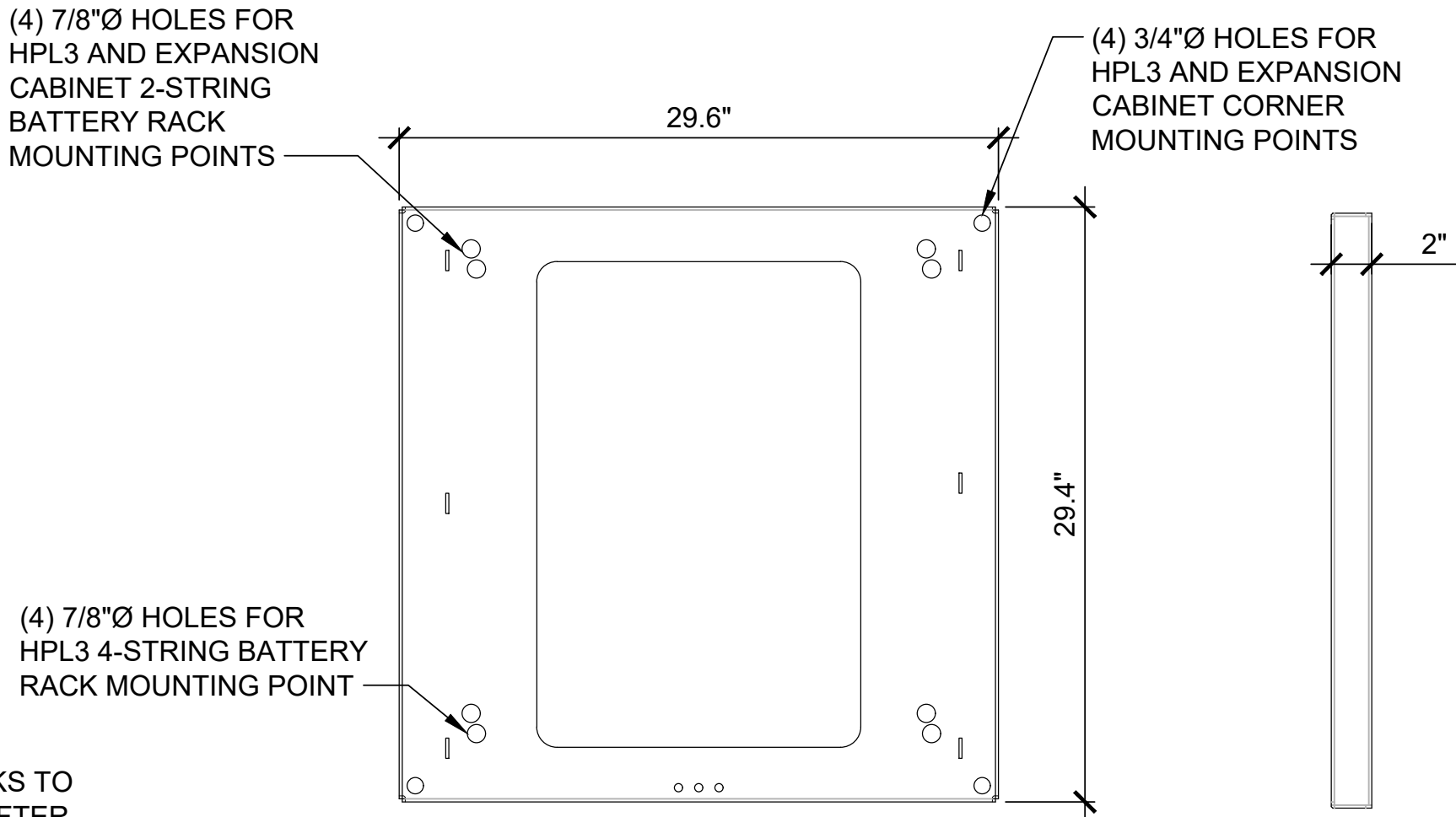
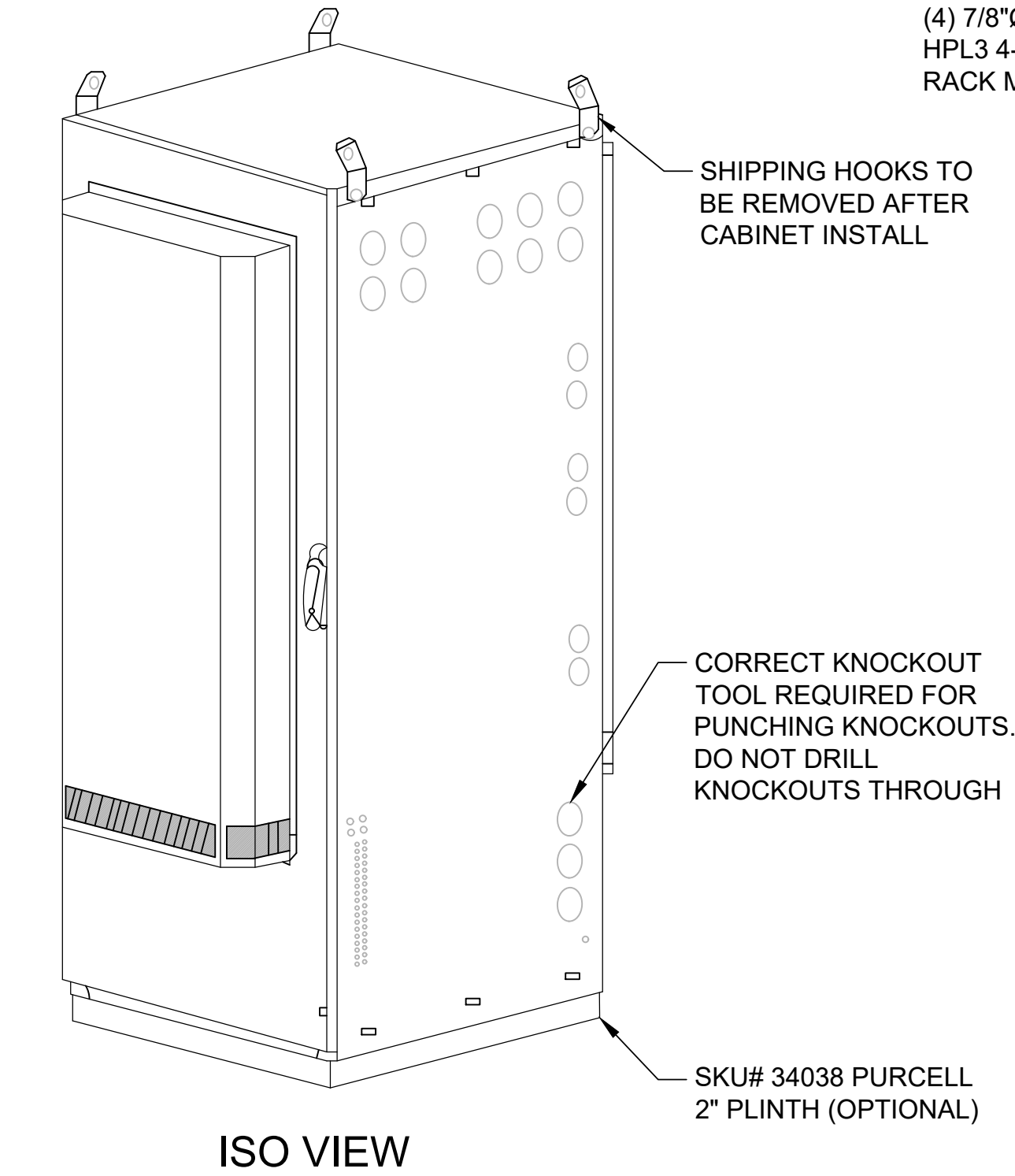
Page 202 of 227



MANUFACTURER: PURCELL SYSTEMS INC  
MODEL: HPL3 600A DC CABINET  
WEIGHT: 430 LBS (WITHOUT EQUIPMENT) 850 LBS (MAX.)  
DIMENSIONS: 30.0"x48.0"x72.0"

NOTE:  
• ADDITIONAL KNOCKOUTS MAY BE REQUIRED AND CAN BE DRILLED ON SITE AS NECESSARY. FOR CABINETS STARTING AT 501 THERE WILL BE A TOTAL OF (8) KNOCKOUTS (2) HORIZONTAL ROWS OF (4)

RACK ASSIGNMENT		
RACK	RU SLOT	DESCRIPTION
TOP	15	3RD AIRSCALE
	14	
	13	
	12	FIBER MUX
	11	
	10	2ND AIRSCALE
	9	
	8	
	7	FIBER MUX
	6	
	5	1ST AIRSCALE
	4	
	3	
	2	FIBER MUX
	1	
	RECTIFIER SHELF	
BOTTOM	16	AAV
	15	CSR
	14	
	13	4TH AIRSCALE
	12	
	11	
	10	FIBER MUX
	9	3RD LEGACY BBU
	8	
	7	2ND LEGACY BBU
	6	
	5	
	4	1ST LEGACY BBU
	3	
	2	
	1	



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SHEET TITLE:  
**EQUIPMENT DETAILS**

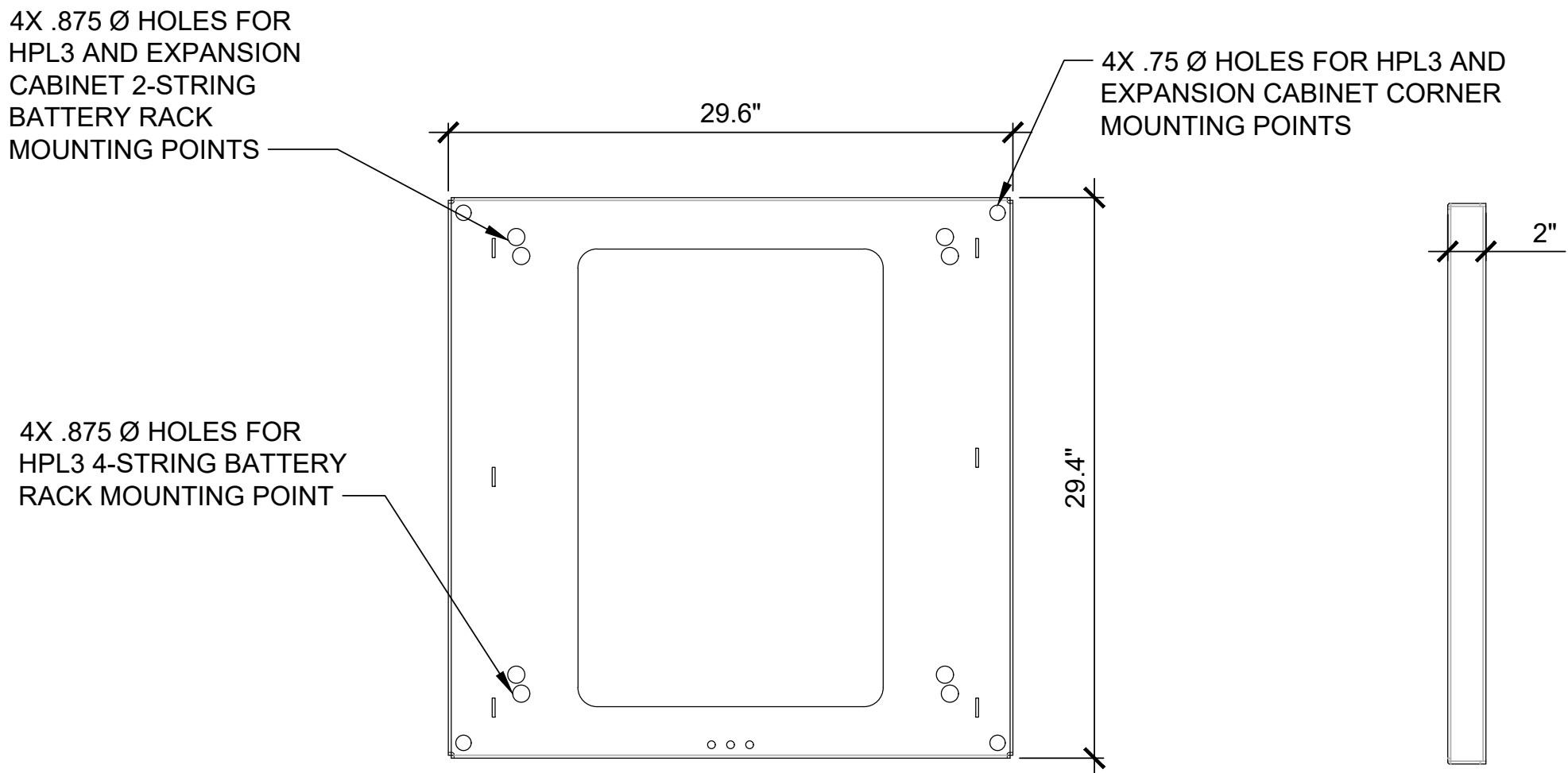
SHEET NUMBER:  
**A-6.1**

REVISION:  
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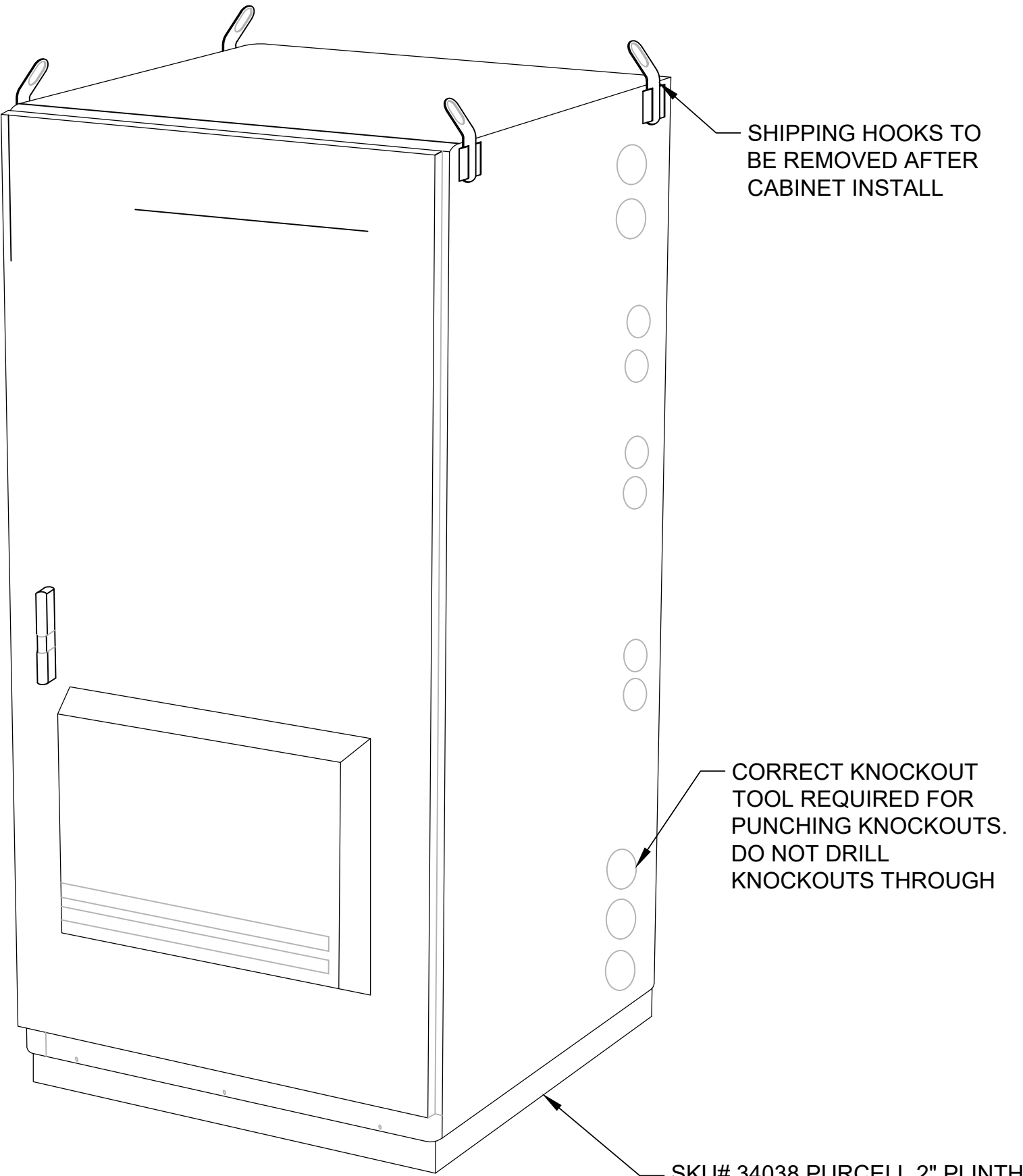
MANUFACTURER: PURCELL SYSTEMS INC  
MODEL: HPL3 LARGE BATTERY CABINET  
WEIGHT: 350 LBS (WITHOUT EQUIPMENT) 2550 LBS (MAX.)  
DIMENSIONS: 30.0"x31.6"x60.4"

- NOTE:
- WIRES RUN THROUGH PROVIDED KNOCKOUT. FOLLOW PROPER INSTALLATION OF GASKET BEFORE MATING THE 2 CABINETS

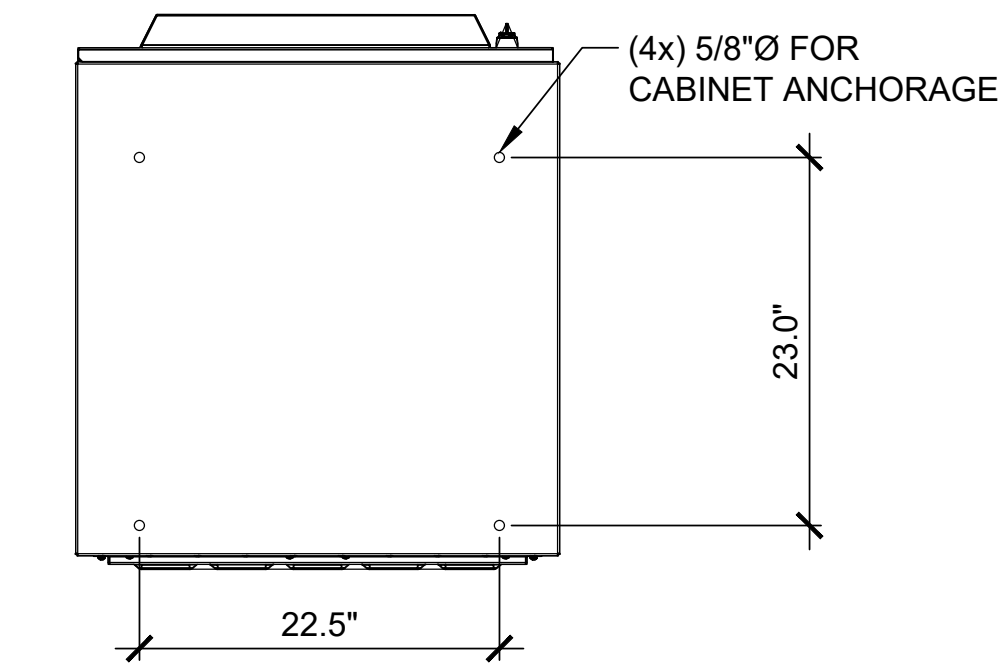


SKU# 34038 PURCELL 2" PLINTH  
PLAN VIEW

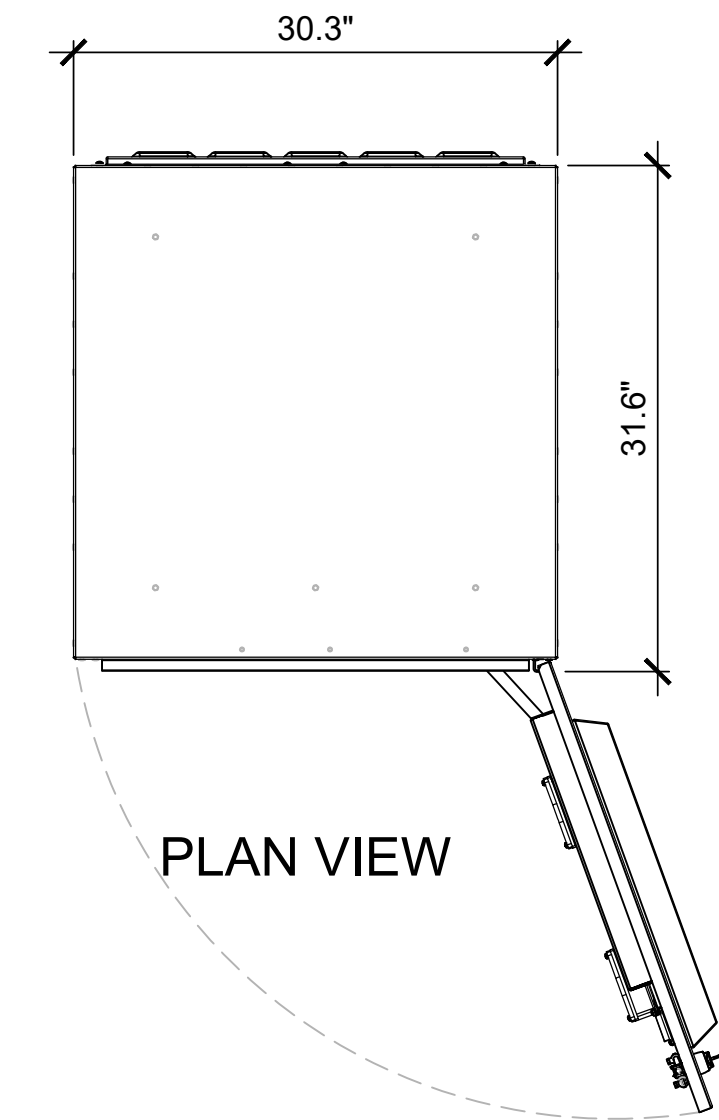
SKU# 34038 PURCELL 2" PLINTH  
SIDE VIEW



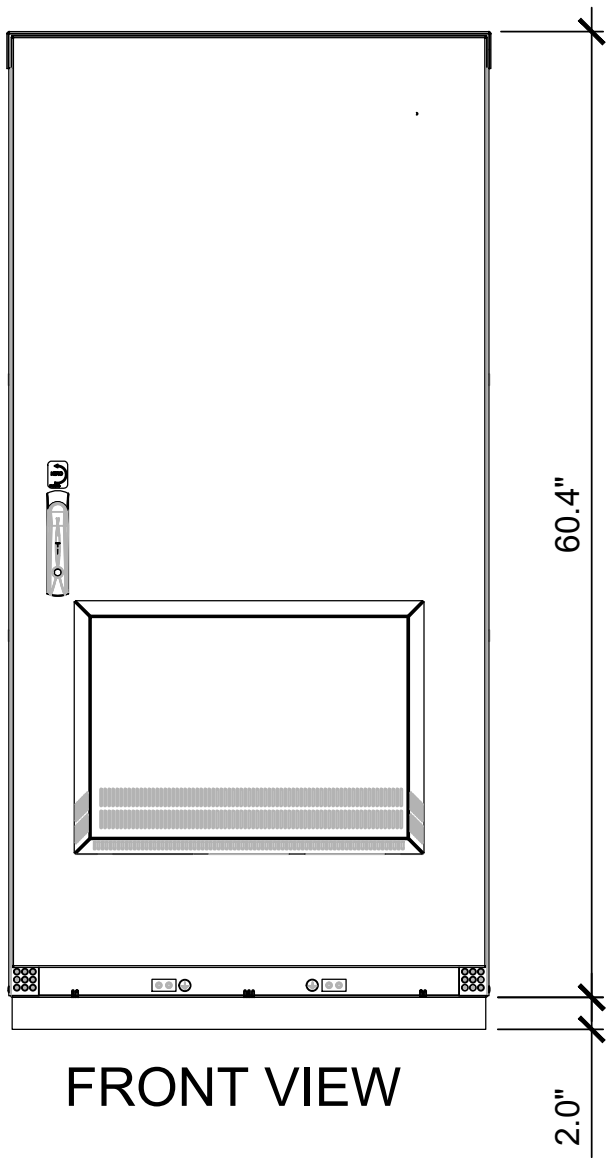
ISO VIEW



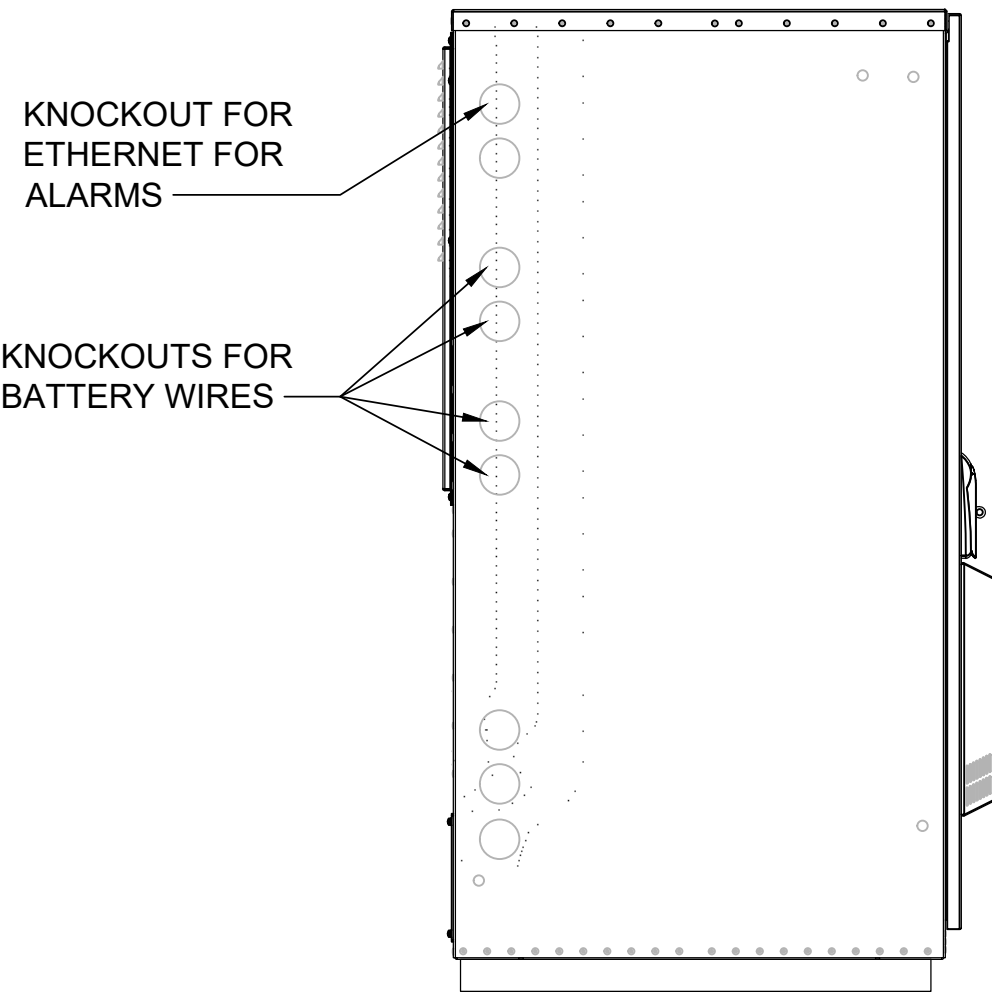
MOUNTING FOOTPRINT



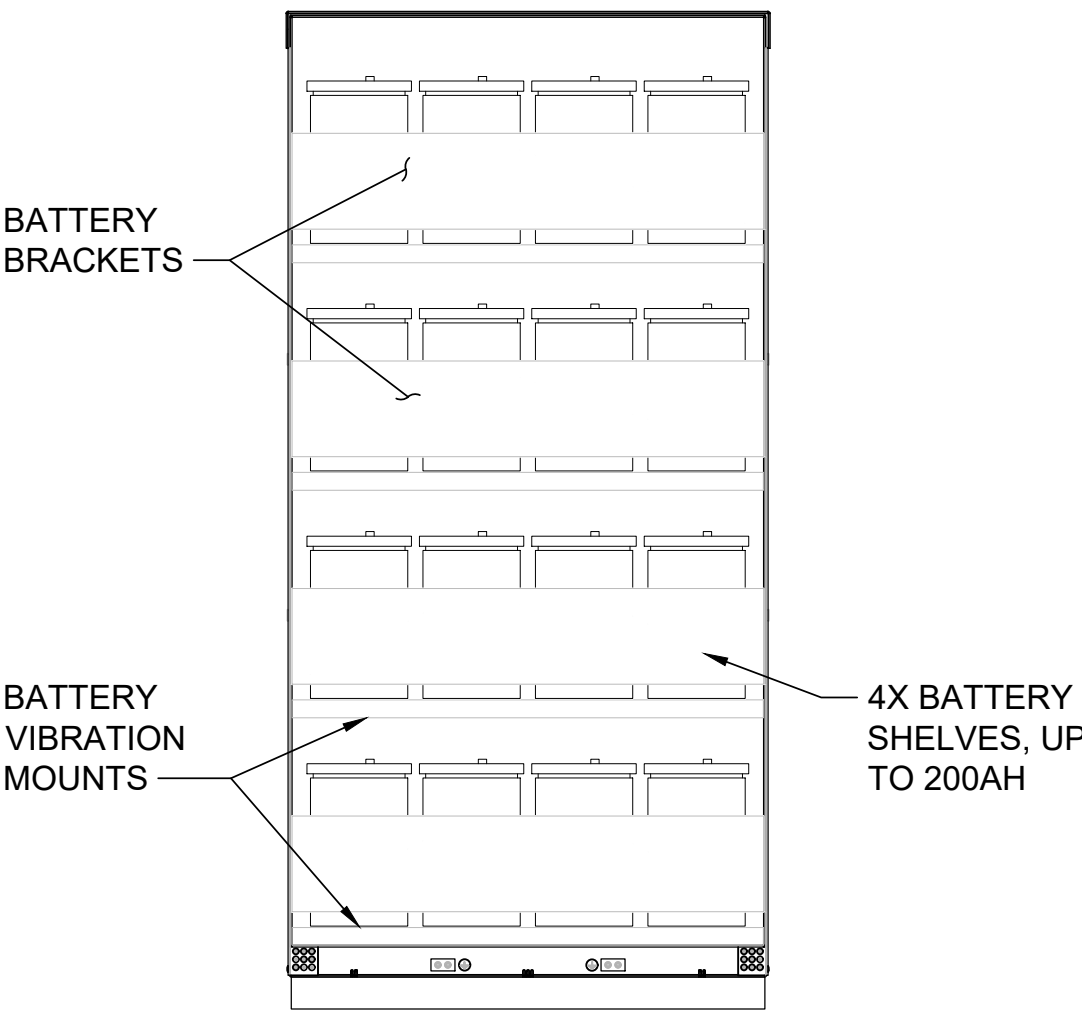
PLAN VIEW



FRONT VIEW



LEFT VIEW



FRONT VIEW  
(OPEN)

T-Mobile

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SHEET TITLE:  
EQUIPMENT  
DETAILS

SHEET NUMBER:  
A-6.2

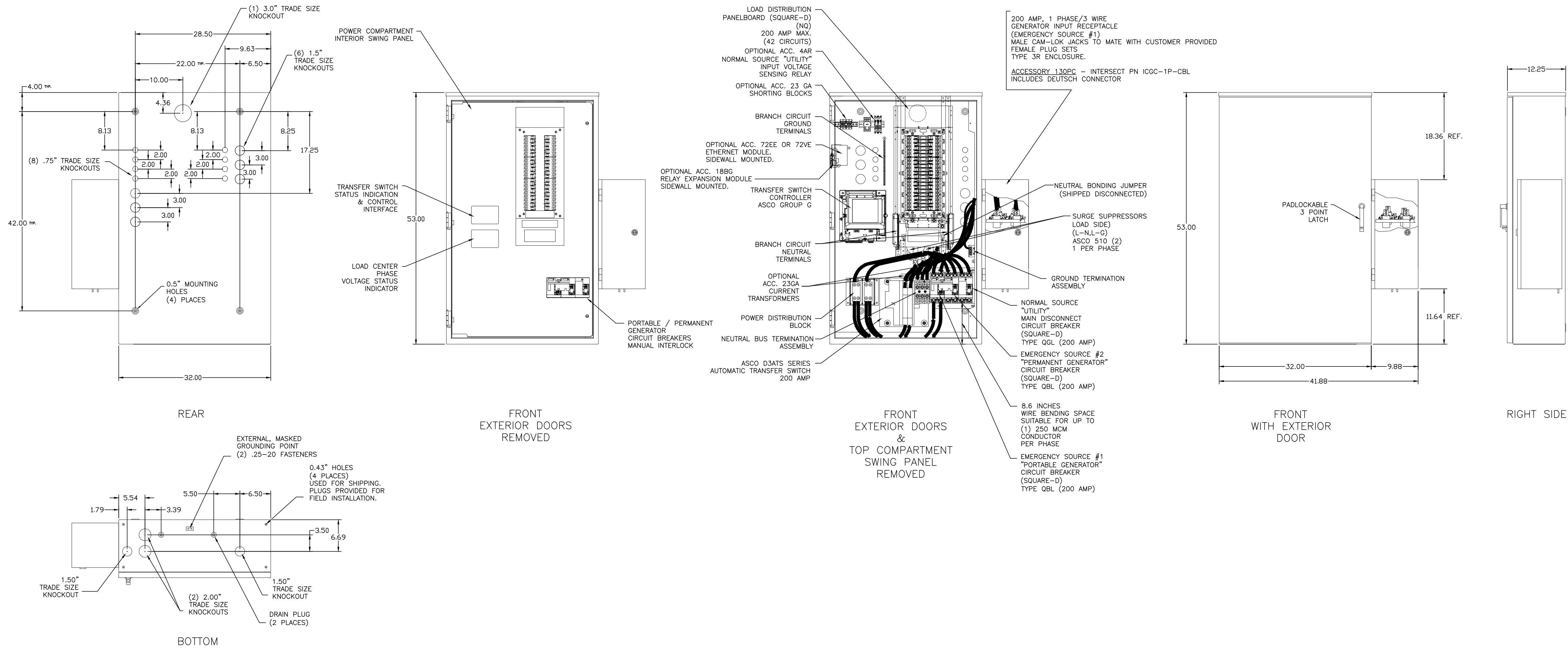
REVISION:  
1







ASCO D300L Series Power Transfer Load Center Rated 200 Amps, 240 Vac max., Single Phase/3 Wire, Type 3R Enclosure



Notes:

- 1) Power Transfer Load Center constructed in accordance with UL 67 Standard for Panelboards Suitable for Use as Service Equipment.
- 2) Automatic Power Transfer Switch: ASCO D3ATS, 2 Pole, 200 Amp, 240 Vac max. UL Listed to UL 1008 Standard for Transfer Switching Equipment.
- Transfer Controller - ASCO Group G Automatic Transfer Switch Controller including: Automatic Engine Starting Contacts Single Phase voltage sensing of Normal and Emergency sources. Frequency sensing of Emergency source.
- 3) Short Circuit Ratings: Accessory 117CB10 (Standard)
- (Main): Normal Source - 42kA at 240 Vac max. (Utility Main Disconnect circuit breaker), Square-D Cat. Type QG, 2 pole, 200 amps.
- Emergency Source #1 (Portable Generator Input circuit breaker) - Using Standard Acc. 130PC Generator Input Receptacle: 10kA at 240 Vac, INTERSECT PN ICGC-1P-CBL (UL 1008 Listed Transfer Switch Accessory) connected to Square-D Cat. Type QB, 2 Pole, 200 Amps.
- Emergency Source #2 (Permanent Generator Input circuit breaker) - 10kA at 240 Vac, Square-D Cat. Type QB, 2 Pole, 200 Amps.
- (Branch): Branch ratings as follows when used with the specified branch devices. 42kA using Sq-D OH or QHB rated: 1 pole 15-30a, 2 pole 15-30a, 3 pole 15-30a. 22kA using Sq-D QO-VH or QOB-VH rated: 2 pole 150a, 3 pole 35-150a. 10kA using Sq-D QO or QOB rated: 1 pole 15-70a, 2 pole 15-125a, 3 pole 15-30a.
- 4) Panelboard: Square-D NO, 225 amps max., 240 Vac, single phase with 100% rated neutral. 42 Circuits, accepts bolt-on or plug-on branch devices.

- 5) Accessory 4AR (Optional) - Voltage Sensing Relay to indicate the presence of the Normal Source "Utility" voltage ahead of the Normal Source main disconnect circuit breaker, regardless of the position of the circuit breaker.
- 6) Accessory 11BE (Optional) - A Four-Function Software Bundle that provides the following functions:
- Serial Communications (RS-485)
  - Programmable Engine Exerciser with Battery Back-up
  - Event Log
  - Common alarm signal capability on group g controller "OP1" output.
- 7) Accessory 18BG (Optional) - Signals the availability of the Normal & Emergency sources when provided. Output contacts "RL5" (Emergency Source Available) and "RL6" (Normal Source Available) change position when the source is acceptable.
- 8) Accessory 23GA (Optional) - Single Phase Current Sensing Module with current transformers and shorting blocks. Phase current measurements are available for display on the Group G Controller.
- 9) Accessory 72EE OR 72VE (Optional) - ASCO 5140 Ethernet Connectivity Module. Provides remote ATS and Generator control, Monitoring and Connectivity Features via integrated web page dashboards.
- 10) Accessory 73TL1 (Standard) - Transient Surge Protection - Connected to line side of panelboard for L-N (L-G if used as service equipment) mode protection. ASCO 510 Series TVSS with phase monitoring, alarm module, and load phase voltage availability indicators (LED).

- 11) Accessory 117IB (Standard) - Generator Selector Circuit Breakers (Emergency Source #1 & Emergency Source #2) - One each two pole, 200A circuit breaker for two separate generator inputs. UL 1008 approved manual slide type interlock to permit connection of only one generator to the transfer switch Emergency Source input.
- 12) Accessory 130PC (Standard) - Generator Input Receptacle (Emergency Source #1) Rated 200 amps, 1 phase/3 wire with ground. Constructed with male Cam-Lok connectors, 1 per phase, neutral and ground. Color coded (Line 1-Black, Line 2-Red, Neutral-White, ground-Green). Accepts mating female plugs, (customer provided), for (1) #2-4/0 Cu conductor. Type 3R enclosure with bottom conductor entry. Includes Deutsch brand, 12 pin receptacle wired to engine starting signal contacts. UL 1008 Listed transfer Switch Accessory. UL 1008 Listed Withstand Current Rating: 10,000 amps at 240 VAC max. with any molded case circuit breaker.
- 13) Enclosure: Type 3R Listed to UL 50/50E & UL 67. Single Compartment Wall Mount Compartment provides Type I protection with exterior open and swing panels closed. Box & Doors - Constructed of 0.095 thick aluminum alloy (5052-H32). Finishes - All interior and exterior surfaces: Textured Polyester Powder Coat, Light Gray (RAL 7035).
- 14) Grounding provisions for Normal, Emergency & Load.
- 15) Overall Dimensions: 53"H x 32"W x 12.3"D (excluding side mount receptacle) 53"H x 41.88"W x 12.3"D (including side mount receptacle)
- 17) Weight: Approx. 200 lbs.

B		253463	DL	JPB	03/02/15
A		253353	DL	JPB	02/25/15
-		248849	DL	JPB	06/14
		NEW ISSUE			
PROJECT NAME:		REV. TO SHEET	ECN NO.	BY	APP. DATE
OUTLINE and MOUNTING		TYPE 3R, ALUM			
D300L SERIES, SINGLE PHASE, 200 AMP					
POWER TRANSFER LOAD CENTER					
BY		DATE	MANUFACTURING TOLERANCES TO BE IN ACCORDANCE WITH ASCO PROCEDURE, WP-1-003. FOR PLASTIC PARTS SEE WP-1-005.		
DL		06/14	ASSEM. REF. NO.		
CHECKED			PROPERTY OF ASCO POWER TECHNOLOGIES. USE PERMITTED FOR OUR WORK ONLY. ALL RIGHTS OF DESIGN OR INVENTION ARE RESERVED.		
PROJECT APPROVAL			DWS. NO.		
FINAL APPROVAL		JPB	06/14	1015683-004-R	
				DRAWING B REV.	ECN NO. 253463
				SHEET 1 OF 1	

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1414 ORANGE STREET  
HELENA, MT 59601  
LEWIS AND CLARK COUNTY

92'-0" MONOPOLE

DRAWINGS ISSUED FOR:

REV.	DATE	DRAWN	DESCRIPTION	QA/QC
A	07/11/22	RCD	PRELIMINARY REVIEW	WJR
0	10/18/22	WJR	100% CONSTRUCTION	TT
1	01/23/24	CS	100% CONSTRUCTION	ZN



SHEET TITLE:

EQUIPMENT  
DETAILS

SHEET NUMBER:

A-8

REVISION:

1

1 PPC WITH CAM-LOK DETAIL

NOT TO  
SCALE

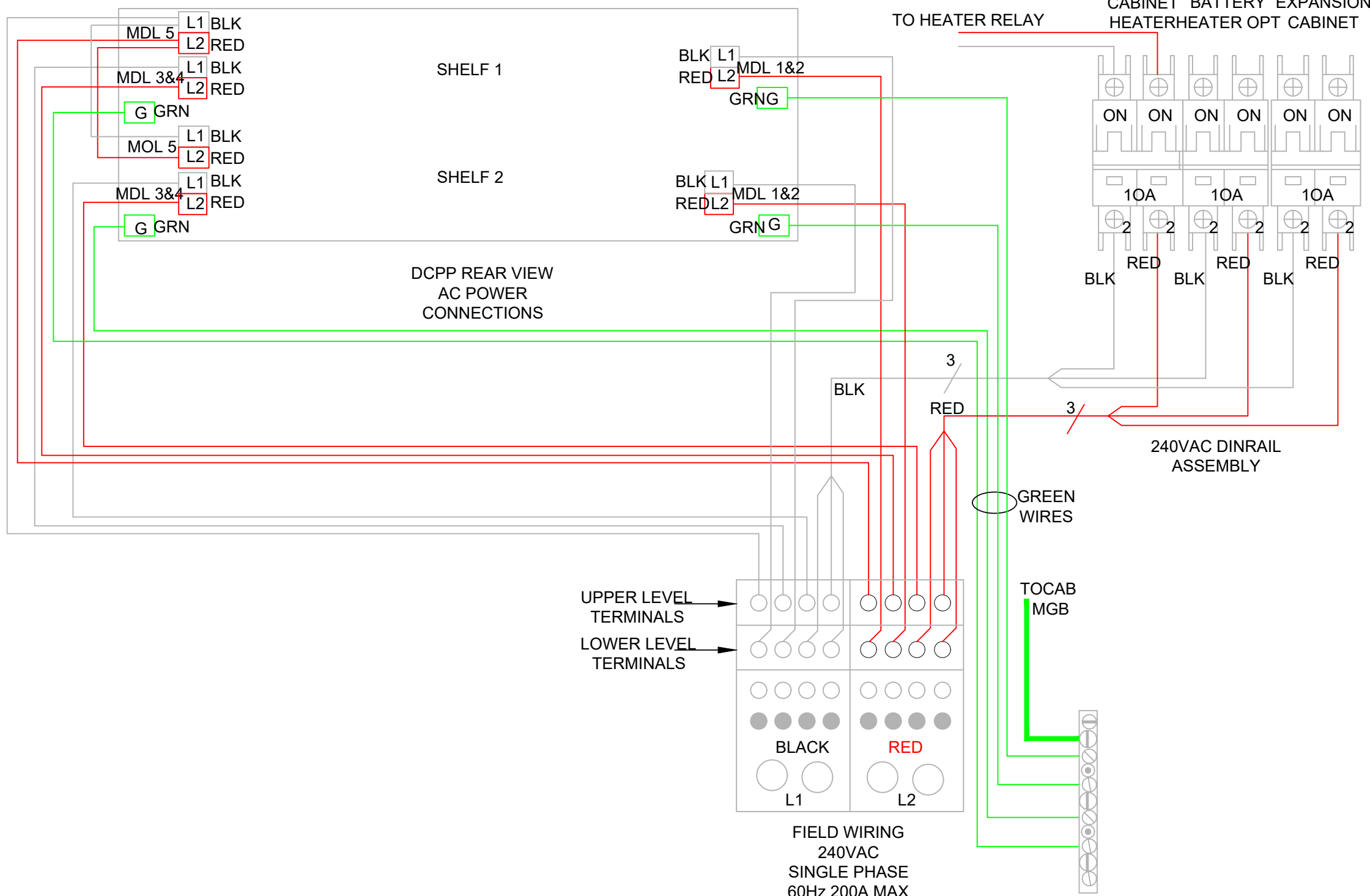
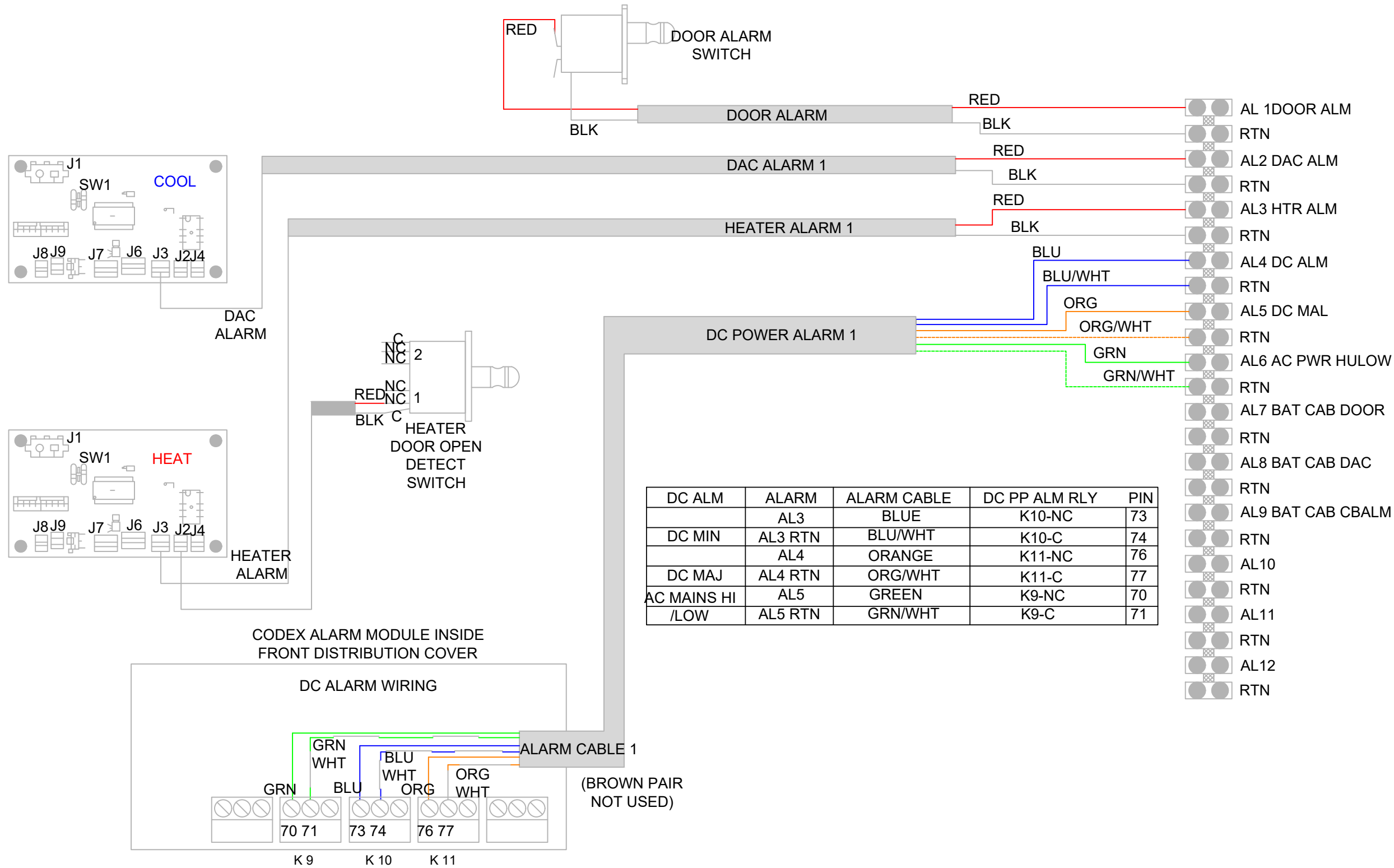






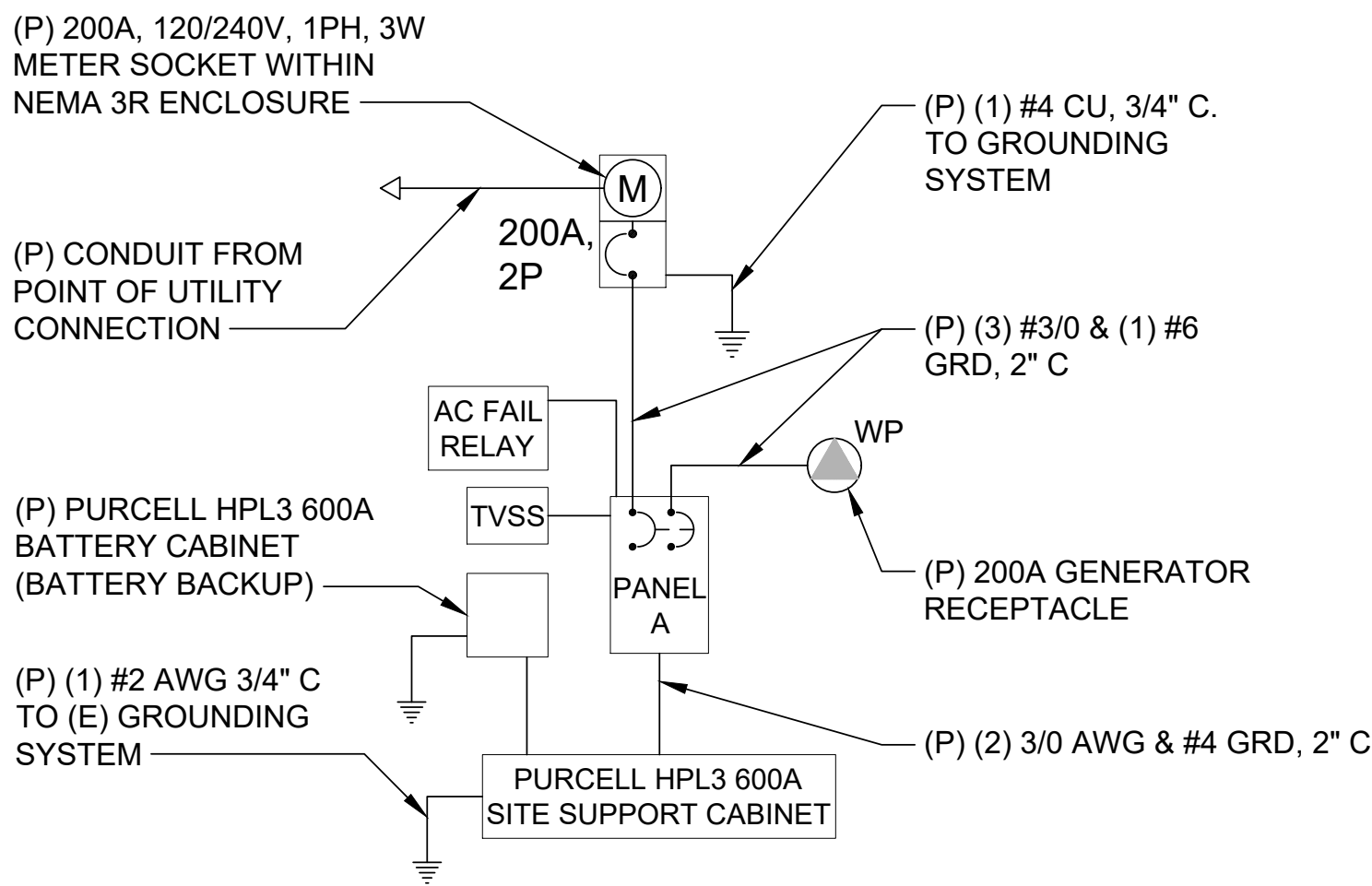






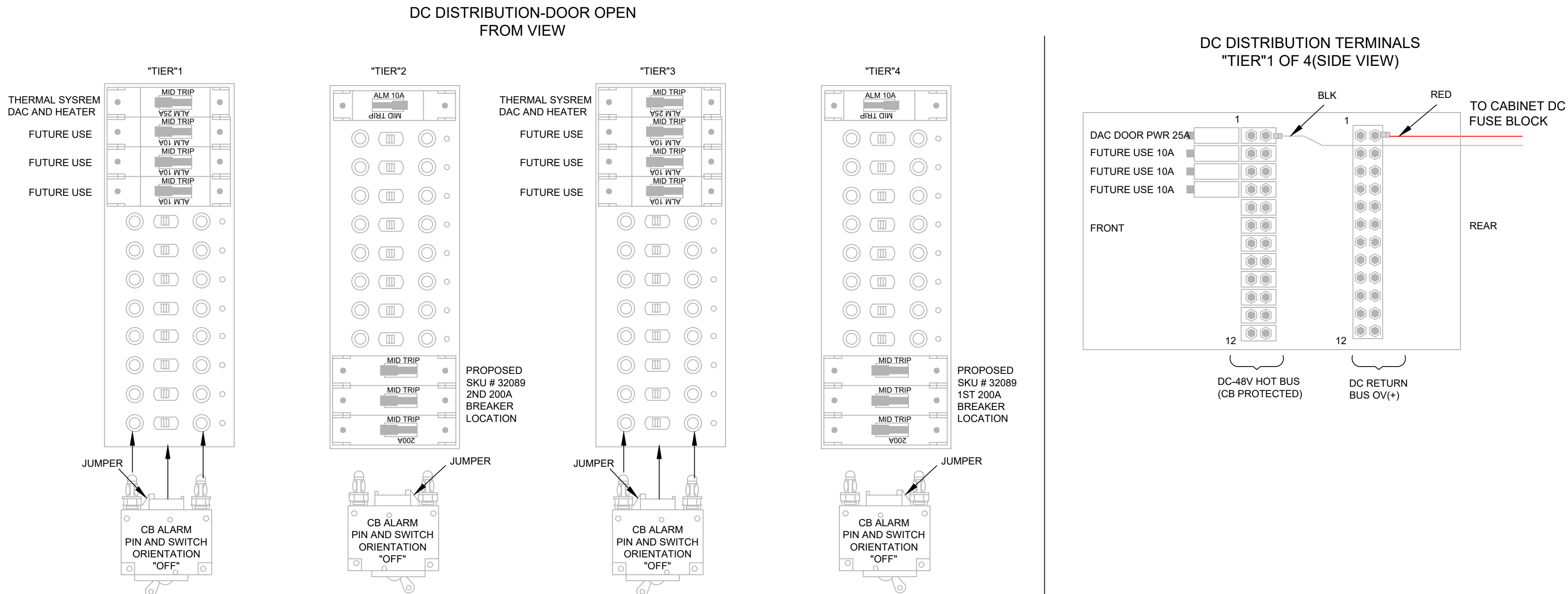
4 ALARM WIRING DIAGRAM

3 AC POWER WIRING DIAGRAM



2 ONE-LINE DIAGRAM

NOTE:  
DIAGRAMS PROVIDED ARE PER  
MANUFACTURER INSTALLATION GUIDE



1 DC POWER WIRING DIAGRAM

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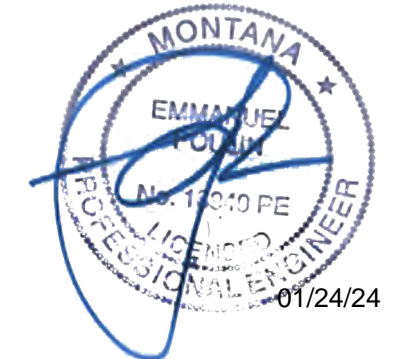
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SHEET TITLE:  
ELECTRICAL  
DIAGRAMS

SHEET NUMBER:  
E-1.1

REVISION:  
1



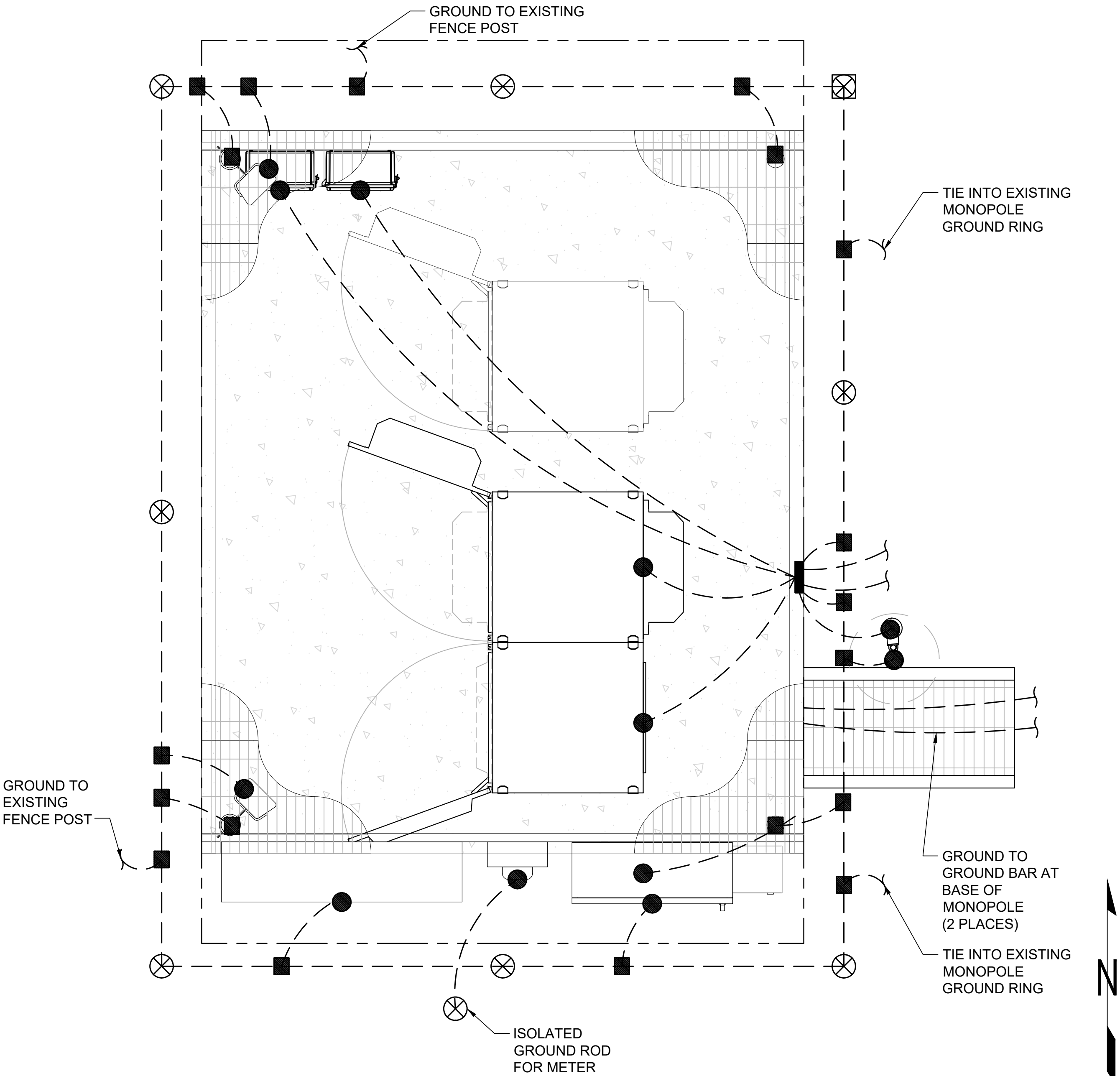




GROUNDING SYMBOLS

- GROUND BAR
- GROUND ROD WITH ACCESS
- CHEMICAL GROUND ROD
- GROUND ROD
- CADWELD TYPE CONNECTION
- COMPRESSION TYPE CONNECTION
- GROUNDING WIRE

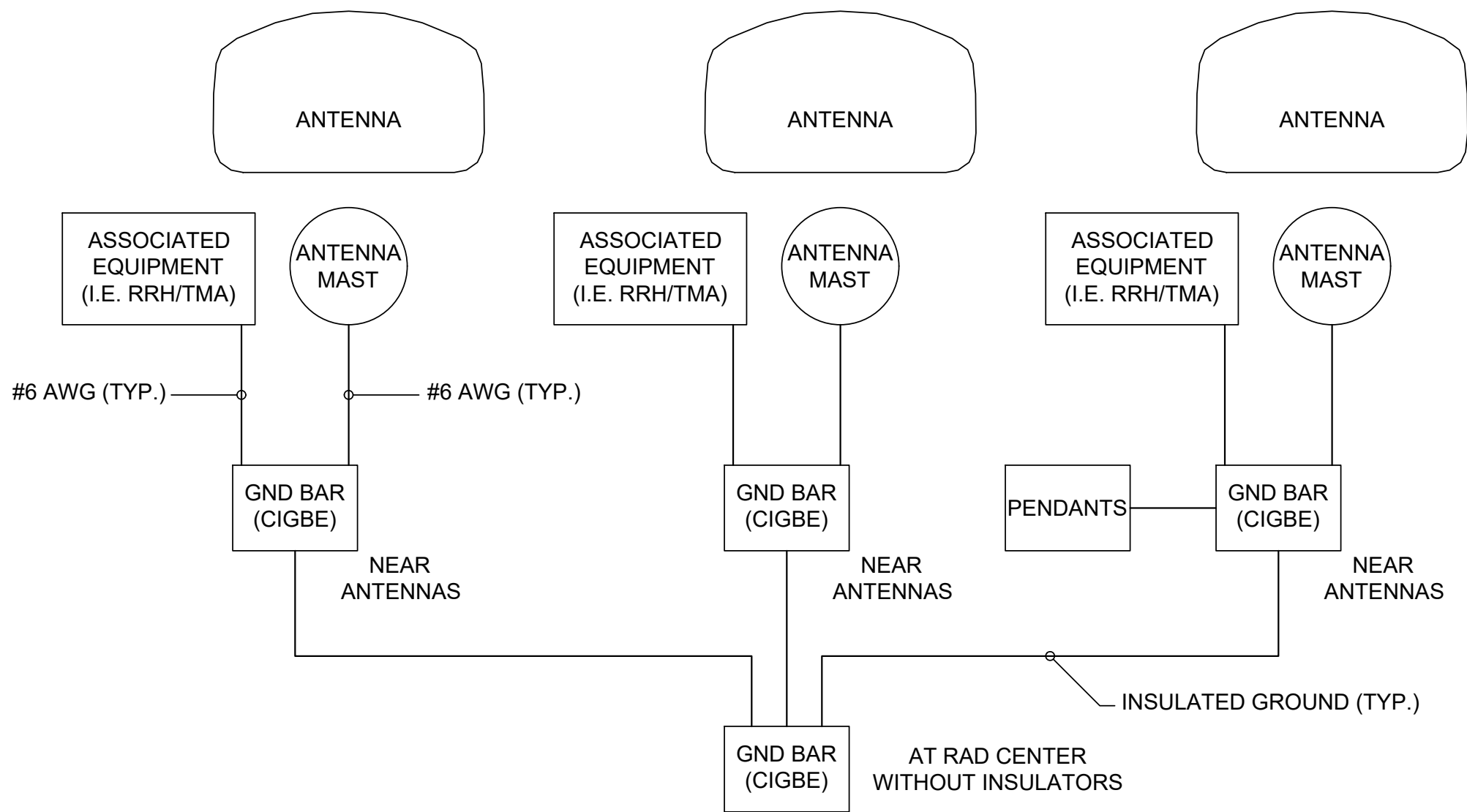
TYPICAL: #6 AWG FROM EQUIPMENT TO GROUND BAR; #2 FROM GROUND BAR TO GROUND RING, FROM METER TO GROUND RING, AND FOR GROUND RING.



3 NOT USED

GENERAL GROUNDING NOTES:

1. TO ENSURE PROPER BONDING, ALL CONNECTIONS SHALL BE AS FOLLOWS:  
- #2/0 BARE TINNED SOLID COPPER CONDUCTOR: CADWELD TO RODS OR GROUND RING  
- LUGS AND BUS BAR (UNLESS NOTED OTHERWISE): SANDED CLEAN, COATED WITH OXIDE INHIBITOR AND BOLTED FOR MAXIMUM SURFACE CONTACT. ALL LUGS SHALL BE COPPER (NO ALUMINUM SHALL BE PERMITTED). PROVIDE LOCK WASHERS FOR ALL MECHANICAL CONNECTIONS FOR GROUND CONDUCTORS. USE STAINLESS STEEL HARDWARE THROUGHOUT.
2. ALL GROUNDING CABLE IN CONCRETE OR THROUGH WALLS SHALL BE IN 3/4" PVC CONDUIT. SEAL AROUND CONDUIT THROUGH WALLS. NO METALLIC CONDUIT SHALL BE USED FOR GROUNDING CONDUCTORS.
3. OWNER'S REPRESENTATIVE WILL INSPECT CADWELDS AND CONDUCT MEGGER TEST PRIOR TO BURIAL. MAXIMUM 5 OHMS RESISTANCE IS REQUIRED.
4. MAKE ALL GROUND CONNECTIONS AS SHORT AND DIRECT AS POSSIBLE. AVOID SHARP BENDS. ALL BENDS SHALL BE A MINIMUM 8" RADIUS AND NO GREATER THAN 90 DEGREES.
5. THE CONTRACTOR SHALL NOTIFY THE CONSTRUCTION MANAGER WHEN THE GROUNDING SYSTEM IS COMPLETE. THE CONSTRUCTION MANAGER SHALL INSPECT THE GROUNDING SYSTEM.
6. THE PREFERRED LOCATION FOR COAX GROUNDING IS AT THE BASE OF THE TOWER PRIOR TO THE COAX BEND. BONDING IS SHOWN ON THE ICE BRIDGE DUE TO DIFFICULTY WITH WELDING OR ATTACHING TO TOWER LEGS. CONTRACTOR SHALL ADVISE CONSTRUCTION MANAGER PRIOR TO PLACING CIGBE ON ICE BRIDGE IF MOUNTING TO TOWER LEG IS POSSIBLE.
7. BONDING OF THE GROUNDED CONDUCTOR (NEUTRAL) AND THE GROUNDING CONDUCTOR SHALL BE AT THE SERVICE DISCONNECTING MEANS. BONDING JUMPER SHALL BE INSTALLED PER N.E.C. ARTICLE 250-30.



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SHEET TITLE:  
SCHEMATIC GROUNDING  
PLANS & NOTES

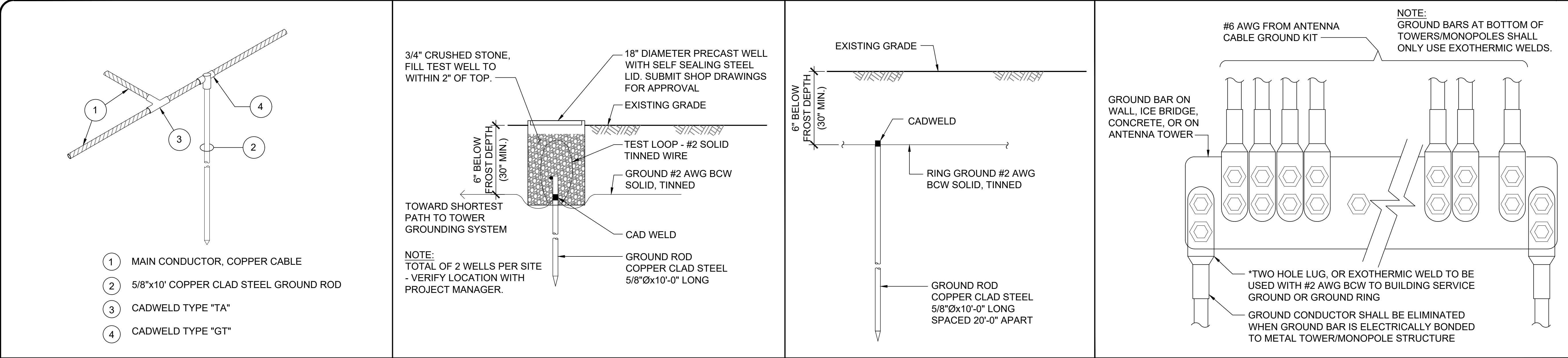
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G-1

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1

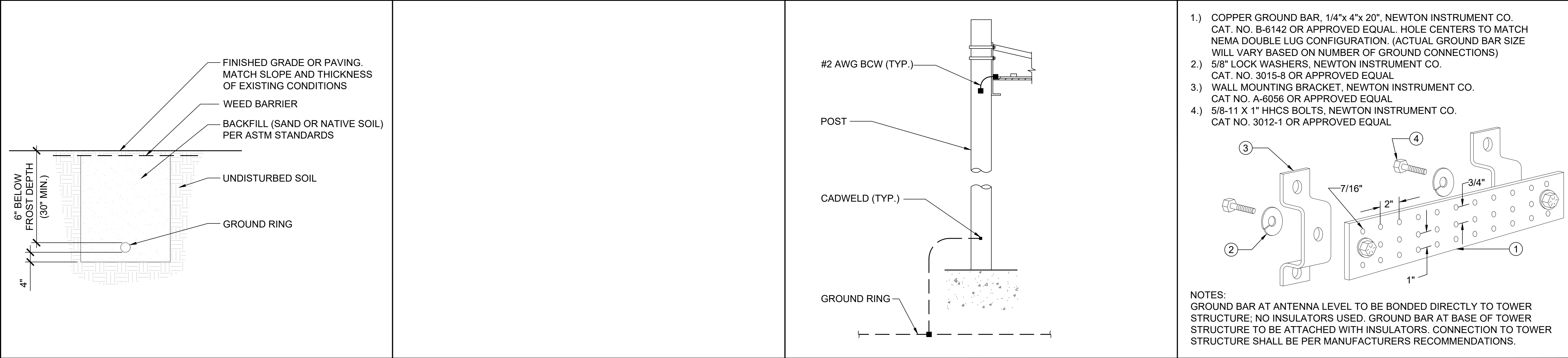
1 ANTENNA SCHEMATIC GROUNDING SYSTEM & NOTES

2 EQUIPMENT GROUNDING PLAN

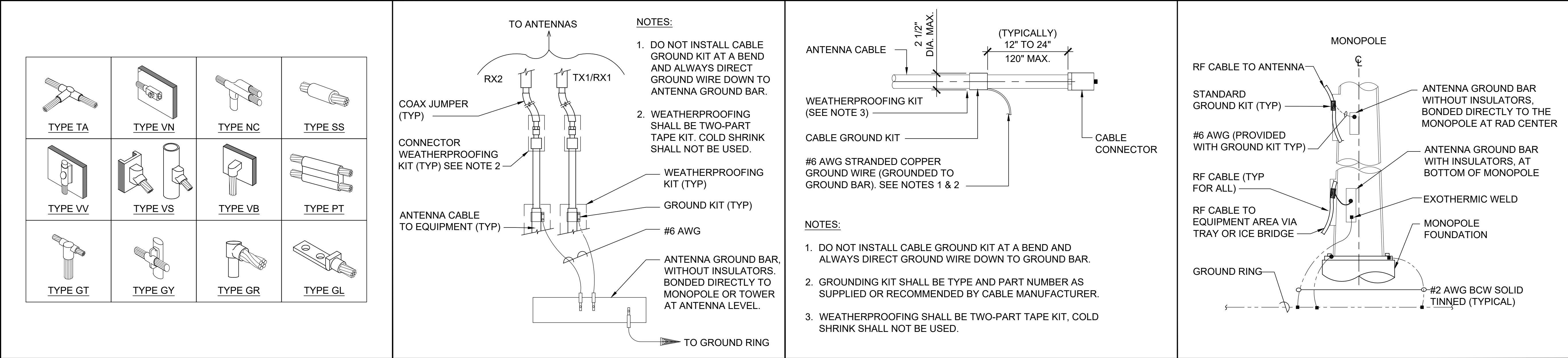




12 GROUND RING BONDING NOT TO SCALE 11 TEST WELL NOT TO SCALE 10 GROUND ROD NOT TO SCALE 9 GROUND WIRE INSTALLATION NOT TO SCALE



8 GROUND RING TRENCH NOT TO SCALE 7 NOT USED NOT TO SCALE 6 SUPPORT POST GROUNDING NOT TO SCALE 5 TYPICAL GROUND BAR NOT TO SCALE



4 EXOTHERMIC CONNECTIONS NOT TO SCALE 3 CABLE GROUND CONNECTIONS NOT TO SCALE 2 CABLE GROUND KIT NOT TO SCALE 1 RF CABLE GROUND NOT TO SCALE

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SHEET TITLE:  
GROUNDING  
DETAILS

SHEET NUMBER:  
G-2

REVISION:  
1







GENERAL

1.

ALL WORK TO BE COMPLETED PER APPLICABLE LOCAL, STATE, FEDERAL CODES AND ORDINANCES AND COMPLY WITH ATC CONSTRUCTION SPECIFICATIONS FOR WIRELESS TOWER SITES. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING AND ABIDING BY ALL REQUIRED PERMITS.
2.

ALL WORK INDICATED ON THESE DRAWINGS SHALL BE PERFORMED BY QUALIFIED CONTRACTORS EXPERIENCED IN TOWER AND FOUNDATION CONSTRUCTION.
3.

THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF RECORD IMMEDIATELY OF ANY INSTALLATION INTERFERENCES. ALL NEW WORK SHALL ACCOMMODATE EXISTING CONDITIONS. DETAILS NOT SPECIFICALLY SHOWN ON THE DRAWINGS SHALL FOLLOW SIMILAR DETAILS FOR THIS JOB.
4.

ANY SUBSTITUTIONS SHALL CONFORM TO THE REQUIREMENTS OF THESE NOTES AND SPECIFICATIONS, AND SHOULD BE SIMILAR TO THOSE SHOWN. ALL SUBSTITUTIONS SHALL BE SUBMITTED TO THE ENGINEER OF RECORD FOR REVIEW AND APPROVAL PRIOR TO FABRICATION.
5.

ANY MANUFACTURED DESIGN ELEMENTS SHALL CONFORM TO THE REQUIREMENTS OF THESE NOTES AND SPECIFICATIONS AND SHOULD BE SIMILAR TO THOSE SHOWN. THESE DESIGN ELEMENTS MUST BE STAMPED BY AN ENGINEER PROFESSIONALLY REGISTERED IN THE STATE OF THE PROJECT, AND SUBMITTED TO THE ENGINEER OF RECORD FOR APPROVAL PRIOR TO FABRICATION.
6.

ALL WORK SHALL BE DONE IN ACCORDANCE WITH LOCAL CODES AND OSHA SAFETY REGULATIONS.
7.

THE CONTRACTOR IS RESPONSIBLE FOR THE DESIGN AND EXECUTION OF ALL MISCELLANEOUS SHORING, BRACING, TEMPORARY SUPPORTS, ETC. NECESSARY, PER ANSI/TIA-322 AND ANSI/ASSE A10.48, TO PROVIDE A COMPLETE AND STABLE STRUCTURE AS SHOWN ON THESE DRAWINGS.
8.

CONTRACTOR'S PROPOSED INSTALLATION SHALL NOT INTERFERE, NOR DENY ACCESS TO, ANY EXISTING OPERATIONAL AND SAFETY EQUIPMENT.

STRUCTURAL STEEL

1.

STRUCTURAL STEEL SHALL CONFORM TO THE LATEST EDITION OF THE AISC "SPECIFICATION FOR THE DESIGN, FABRICATION AND ERECTION OF STRUCTURAL STEEL FOR BUILDINGS."

a.

ALL W-SHAPES: ASTM A572, GRADE 50, UNLESS NOTED OTHERWISE.

b.

ALL OTHER ROLLED SHAPES: ASTM A36, UNLESS NOTED OTHERWISE.

c.

HSS SECTION (SQUARE, RECTANGULAR, AND ROUND): ASTM A500, GRADE B, UNLESS NOTED OTHERWISE.

d.

ALL BOLTS FOR CONNECTING STRUCTURAL MEMBERS: ASTM A3125 GRADE A325, TYPE SC OR N, UNLESS NOTED OTHERWISE.

e.

ALL ANCHOR RODS: ASTM F1554, GRADE 36, UNLESS NOTED OTHERWISE.
2.

ALL EXPOSED STRUCTURAL STEEL MEMBERS SHALL BE HOT-DIPPED GALVANIZED AFTER FABRICATION PER ASTM A123. EXPOSED STEEL HARDWARE AND ANCHOR BOLTS SHALL BE GALVANIZED PER ASTM A153 OR B695.
3.

ALL U-BOLTS SHALL BE ASTM A36 OR EQUIVALENT, WITH LOCKING DEVICE, UNLESS NOTED OTHERWISE.
4.

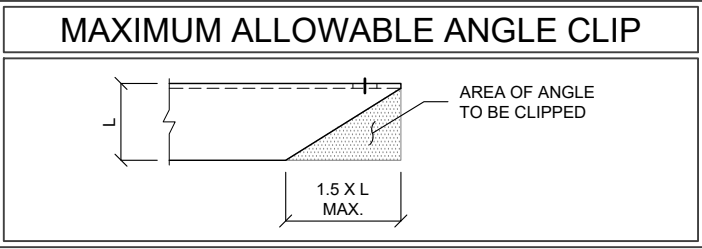
FIELD CUT EDGES, EXCEPT DRILLED HOLES, SHALL BE GROUND SMOOTH.
5.

ALL FIELD CUT SURFACES, FIELD DRILLED HOLES & GROUND SURFACES WHERE EXISTING PAINT OR GALVANIZATION REMOVAL WAS REQUIRED SHALL BE REPAIRED WITH (2) BRUSHED COATS OF ZRC GALVILITE COLD GALVANIZING COMPOUND PER ASTM A780 AND MANUFACTURERS RECOMMENDATIONS.
6.

ALL STRUCTURAL STEEL EMBEDDED IN THE CONCRETE SHALL BE APPLIED WITH (2) BRUSHED COATS OF POLYGUARD CA-9 MASTIC OR EQUIVALENT. REFER TO THE MANUFACTURER SPECIFICATIONS FOR SURFACE PREPARATION AND APPLICATION. APPLICATION OF POLYGUARD 400 WRAP IS NOT ESSENTIAL.
7.

CONTRACTOR SHALL PERFORM WORK ON ONLY ONE (1) TOWER FACE AND REPLACE/REINFORCE ONE (1) BOLT/MEMBER AT A TIME.
8.

ALL FIELD DRILLED HOLES TO BE USED FOR FIELD BOLTING INSTALLATION SHALL BE STANDARD HOLES, AS DEFINED BY AISC, UNLESS NOTED OTHERWISE.



WELDING

1.

ALL WELDING TO BE PERFORMED BY AWS CERTIFIED WELDERS AND CONDUCTED IN ACCORDANCE WITH THE LATEST EDITION OF THE AWS WELDING CODE D1.1.
2.

ALL WELDS SHALL BE INSPECTED VISUALLY. IF DIRECTED BY ENGINEER OF RECORD, 25% OF WELDS SHALL BE INSPECTED WITH EITHER ULTRASONIC OR MAGNETIC PARTICLE METHODS. (100% IF REJECTABLE DEFECTS ARE FOUND) TO MEET THE ACCEPTABLE CRITERIA OF AWS D1.1. REPAIR ALL WELDS AS NECESSARY. 100% OF ALL FULL PENETRATION WELDS SHALL BE INSPECTED WITH EITHER ULTRASONIC OR MAGNETIC PARTICLE METHODS.
3.

INSPECTION SHALL BE PERFORMED BY AN AWS CERTIFIED WELD INSPECTOR.
4.

ALL ELECTRODES TO BE LOW HYDROGEN, MATCHING FILLER AND/OR BASE METAL, PER AWS D1.1, UNLESS NOTED OTHERWISE.
5.

IN CASES WHERE BASE METAL GRADE IS UNKNOWN, ALL WELDING ON LATTICE TOWERS SHALL BE DONE WITH E70XX ELECTRODES; ALL WELDING ON POLE STRUCTURES SHALL BE DONE WITH E80XX ELECTRODES, UNLESS NOTED OTHERWISE.
6.

PRIOR TO FIELD WELDING GALVANIZED MATERIAL, CONTRACTOR SHALL GRIND OFF GALVANIZING 1/2" BEYOND ALL FIELD WELD SURFACES. AFTER WELD AND WELD INSPECTION IS COMPLETE, REPAIR ALL GROUND AND WELDED SURFACES WITH ZRC GALVILITE COLD GALVANIZING COMPOUND PER ASTM A780 AND MANUFACTURERS RECOMMENDATIONS.

PAINT

1.

AS REQUIRED, CLEAN AND PAINT PROPOSED STEEL ACCORDING TO FAA ADVISORY CIRCULAR AC 70/7460-1L.

BOLT TIGHTENING PROCEDURE

1.

STRUCTURAL CONNECTIONS TO BE ASSEMBLED AND INSPECTED IN ACCORDANCE WITH RCSC SPECIFICATIONS.
2.

ALL BOLTS WHOSE AXES ARE INSTALLED VERTICALLY, UNLESS OTHERWISE NOTED, SHALL BE INSTALLED AND TIGHTENED PER SECTION 8.2.1 THROUGH 8.2.4 OF THE RCSC "SPECIFICATION FOR STRUCTURAL JOINTS USING HIGH-STRENGTH BOLTS" PER THE FOLLOWING GUIDELINES:

FOR A325 BOLTS 1" DIAMETER AND LESS:

- a.

DIRECT TENSION INDICATING (DTI) SQUIRTER WASHERS: WASHERS SHALL BE INSTALLED AND ORIENTED / TIGHTENED PER MANUFACTURER SPECIFICATIONS TO ACHIEVE DESIRED LEVEL OF BOLT PRE-TENSION.

FOR A325 BOLTS EXCEEDING 1" DIAMETER AND ALL OTHER HIGH STRENGTH BOLTS, ONE OF THE FOLLOWING METHODS SHALL BE USED:

- a.

DIRECT TENSION INDICATING (DTI) SQUIRTER WASHERS: WASHERS SHALL BE INSTALLED AND ORIENTED / TIGHTENED PER MANUFACTURER SPECIFICATIONS TO ACHIEVE DESIRED LEVEL OF BOLT PRE-TENSION.
- b.

RCSC "TURN-OF-THE-NUT" METHOD: PRIOR TO APPLICATION OF TURN-OF-NUT PRETENSIONING, ALL BOLTS IN THE CONNECTION SHALL BE BROUGHT TO A SNUG TIGHT CONDITION AS DEFINED IN RCSC SECTION 8.1, AND MATCH-MARKING OF THE NUTS AND PROTRUDING END OF THE BOLTS MUST BE IMPLEMENTED FOR ALL BOLTS IN THE CONNECTION.

SUBSEQUENTLY, ALL BOLTS SHALL BE ROTATED BEYOND SNUG TIGHT CONDITION USING THE CHART BELOW:

BOLT LENGTHS UP TO AND INCLUDING FOUR DIAMETERS

1/2"	BOLTS UP TO AND INCLUDING 2.0 INCH LENGTH	+1/3 TURN BEYOND SNUG TIGHT
5/8"	BOLTS UP TO AND INCLUDING 2.5 INCH LENGTH	+1/3 TURN BEYOND SNUG TIGHT
3/4"	BOLTS UP TO AND INCLUDING 3.0 INCH LENGTH	+1/3 TURN BEYOND SNUG TIGHT
7/8"	BOLTS UP TO AND INCLUDING 3.5 INCH LENGTH	+1/3 TURN BEYOND SNUG TIGHT
1"	BOLTS UP TO AND INCLUDING 4.0 INCH LENGTH	+1/3 TURN BEYOND SNUG TIGHT
1-1/8"	BOLTS UP TO AND INCLUDING 4.5 INCH LENGTH	+1/3 TURN BEYOND SNUG TIGHT
1-1/4"	BOLTS UP TO AND INCLUDING 5.0 INCH LENGTH	+1/3 TURN BEYOND SNUG TIGHT
1-3/8"	BOLTS UP TO AND INCLUDING 5.5 INCH LENGTH	+1/3 TURN BEYOND SNUG TIGHT
1-1/2"	BOLTS UP TO AND INCLUDING 6.0 INCH LENGTH	+1/3 TURN BEYOND SNUG TIGHT

BOLT LENGTHS OVER FOUR DIAMETERS BUT NOT EXCEEDING EIGHT DIAMETERS

1/2"	BOLTS 2.25 TO 4.0 INCH LENGTH	+1/2 TURN BEYOND SNUG TIGHT
5/8"	BOLTS 2.75 TO 5.0 INCH LENGTH	+1/2 TURN BEYOND SNUG TIGHT
3/4"	BOLTS 3.25 TO 6.0 INCH LENGTH	+1/2 TURN BEYOND SNUG TIGHT
7/8"	BOLTS 3.75 TO 7.0 INCH LENGTH	+1/2 TURN BEYOND SNUG TIGHT
1"	BOLTS 4.25 TO 8.0 INCH LENGTH	+1/2 TURN BEYOND SNUG TIGHT
1-1/8"	BOLTS 4.75 TO 9.0 INCH LENGTH	+1/2 TURN BEYOND SNUG TIGHT
1-1/4"	BOLTS 5.25 TO 10.0 INCH LENGTH	+1/2 TURN BEYOND SNUG TIGHT
1-3/8"	BOLTS 5.75 TO 11.0 INCH LENGTH	+1/2 TURN BEYOND SNUG TIGHT
1-1/2"	BOLTS 6.25 TO 12.0 INCH LENGTH	+1/2 TURN BEYOND SNUG TIGHT

3.

ALL OTHER BOLTED CONNECTIONS SHALL BE BROUGHT TO A SNUG TIGHT CONDITION AS DEFINED IN SECTION 8.1 OF THE SPECIFICATION.
4.

ALL BOLT HOLES SHALL BE ALIGNED TO PERMIT INSERTION OF THE BOLTS WITHOUT UNDUE DAMAGE TO THE THREADS. BOLTS SHALL BE PLACED IN ALL HOLES WITH WASHERS POSITIONED AS REQUIRED AND NUTS THREADED TO COMPLETE THE ASSEMBLY. COMPACTING THE JOINT TO THE SNUG-TIGHT CONDITION SHALL PROGRESS SYSTEMATICALLY FROM THE MOST RIGID PART OF THE JOINT. THE SNUG-TIGHTENED CONDITION IS THE TIGHTNESS THAT IS ATTAINED WITH A FEW IMPACTS OF AN IMPACT WRENCH OR THE FULL EFFORT OF AN IRONWORKER USING AN ORDINARY SPUD WRENCH TO BRING THE CONNECTED PLIES INTO FIRM CONTACT.

APPLICABLE CODES AND STANDARDS

1.

ANSI/TIA: STRUCTURAL STANDARDS FOR STEEL ANTENNA TOWERS AND ANTENNA SUPPORTING STRUCTURES, 222-H EDITION.
2.

2021 INTERNATIONAL BUILDING CODE.
3.

ACI 318: AMERICAN CONCRETE INSTITUTE, BUILDING CODE REQUIREMENTS FOR STRUCTURAL CONCRETE. REFERENCE LATEST APPROPRIATE EDITION TO MATCH LOCAL AND/OR INTERNATIONAL BUILDING CODE(S) LISTED ABOVE.
4.

CRSI: CONCRETE REINFORCING STEEL INSTITUTE, MANUAL OF STANDARD PRACTICE, LATEST EDITION.
5.

AISC: AMERICAN INSTITUTE OF STEEL CONSTRUCTION, MANUAL OF STEEL CONSTRUCTION, LATEST EDITION.
6.

AWS: AMERICAN WELDING SOCIETY D1.1, STRUCTURAL WELDING CODE, LATEST EDITION.

SPECIAL INSPECTION

1.

A QUALIFIED INDEPENDENT TESTING LABORATORY, EMPLOYED BY THE OWNER, SHALL PERFORM INSPECTION AND TESTING IN ACCORDANCE WITH IBC 2021, SECTION 1704 AS REQUIRED BY PROJECT SPECIFICATIONS FOR THE FOLLOWING CONSTRUCTION WORK:

a)

STRUCTURAL WELDING (CONTINUOUS INSPECTION OF FIELD WELD ONLY)

b)

HIGH STRENGTH BOLTS (PERIODIC INSPECTION OF A325 EXTENSION FLANGE BOLTS TO BE TIGHTENED PER "TURN-OF-THE-NUT" METHOD)
2.

THE INSPECTION AGENCY SHALL SUBMIT INSPECTION AND TEST REPORTS TO THE BUILDING DEPARTMENT, THE ENGINEER OF RECORD, AND THE OWNER IN ACCORDANCE WITH IBC 2021, SECTION 1704, UNLESS THE FABRICATOR IS APPROVED BY THE BUILDING OFFICIAL TO PERFORM SUCH WORK WITHOUT THE SPECIAL INSPECTIONS.



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REV.	DESCRIPTION	BY	DATE
△	FIRST ISSUE	NYG	02/07/24
△			
△			
△			
△			

ATC SITE NUMBER:  
**412899**

ATC SITE NAME:  
**CUSTER MT**  
**MONTANA**

SITE ADDRESS:  
1414 ORANGE AVENUE  
HELENA, MT 59601



Digitally Signed: 2024-02-09

DRAWN BY:	NYG
APPROVED BY:	THP
DATE DRAWN:	02/07/24
ATC JOB NO:	14543324_C6_02

IBC GENERAL NOTES

SHEET NUMBER: <b>G-002</b>	REVISION: <b>0</b>
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MODIFICATION INSPECTION NOTES

THE SPECIAL INSPECTION (SI) PROCEDURE IS INTENDED TO CONFIRM THAT CONSTRUCTION AND INSTALLATION MEETS ENGINEERING DESIGN, ATC PROCEDURES AND ATC STANDARD SPECIFICATIONS FOR WIRELESS TOWER SITES.

TO ENSURE THAT THE REQUIREMENTS OF THE SI ARE MET, IT IS VITAL THAT THE GENERAL CONTRACTOR AND THE INSPECTOR BEGIN COMMUNICATING AND COORDINATING AS SOON AS A PO IS RECEIVED FROM AMERICAN TOWER CORPORATION (ATC). IT IS EXPECTED THAT EACH PARTY WILL PROACTIVELY REACH OUT TO THE OTHER PARTY. IF CONTACT INFORMATION IS NOT KNOWN, CONTACT YOUR AMERICAN TOWER POINT OF CONTACT.

SPECIAL INSPECTOR

THE SPECIAL INSPECTOR IS REQUIRED TO CONTACT THE GENERAL CONTRACTOR AS SOON AS RECEIVING A PO FROM ATC. UPON RECEIVING A PO FROM ATC THE SPECIAL INSPECTOR AT A MINIMUM MUST:

- REVIEW THE REQUIREMENTS OF THE SI CHECKLIST.
- WORK WITH THE GENERAL CONTRACTOR TO DEVELOP A SCHEDULE TO CONDUCT ON-SITE INSPECTIONS, INCLUDING FOUNDATION INSPECTIONS.
- ANY CONCERNS WITH THE SCOPE OF WORK OR PROJECT COMMITMENT MUST BE RELAYED TO THE ATC POINT OF CONTACT IMMEDIATELY.

THE SPECIAL INSPECTOR IS RESPONSIBLE FOR COLLECTING ALL GENERAL CONTRACTOR INSPECTION AND TEST REPORTS, REVIEWING THESE DOCUMENTS FOR ADHERENCE TO CONTRACT DOCUMENTS, CONDUCTING THE IN-FIELD INSPECTIONS, AND SUBMITTING THE SI REPORT TO AMERICAN TOWER CORPORATION.

GENERAL CONTRACTOR

THE GENERAL CONTRACTOR IS REQUIRED TO CONTACT THE SI INSPECTOR AS SOON AS RECEIVING A PO FOR THE MODIFICATION INSTALLATION OR TURNKEY PROJECT TO, AT A MINIMUM:

- REVIEW THE REQUIREMENTS OF THE SI CHECKLIST.
- WORK WITH THE SI TO DEVELOP A SCHEDULE TO CONDUCT ON-SITE INSPECTIONS, INCLUDING FOUNDATION INSPECTIONS.
- BETTER UNDERSTAND ALL INSPECTION AND TESTING REQUIREMENTS.

THE GENERAL CONTRACTOR SHALL PERFORM AND RECORD THE TEST AND INSPECTION RESULTS IN ACCORDANCE WITH THE REQUIREMENTS OF THE SI CHECKLIST.

SPECIAL INSPECTION CHECKLIST								
INSPECTION DOCUMENT	DESCRIPTION	INSPECTION TESTING REQUIRED	RESPONSIBILITY	SI REVIEW REQUIRED			INSPECTION FREQUENCY	
				PRE CX	DURING CX	POST CX	PERIODIC	CONTINUOUS
SPECIAL INSPECTION FIELD WORK & REPORT	DOCUMENTATION AND SITE VISIT CONDUCTED BY AN ATC APPROVED SPECIAL INSPECTOR AS REQUIRED BY ATC AND OTHER AUTHORITIES HAVING JURISDICTION. INSPECTION PARAMETERS TO FOLLOW ATC'S STANDARD SPECIFICATION FOR WIRELESS TOWER SITES.	✓	SI			✓		
ENGINEERING ASSEMBLY DRAWINGS	GC SHALL SUBMIT DRAWINGS TO SI FOR INCLUSION IN SI REPORT	✓	GC	✓				
FABRICATED MATERIAL VERIFICATION & INSPECTION	MTR AND OR MILL CERTIFICATIONS FOR SUPPLIED MATERIALS GC SHALL SUPPLY SI WITH REPORTS TO BE INCLUDED IN SI REPORT WHEN REQUIRED BY ATC	✓	SI	✓				
CERTIFIED WELD INSPECTION	INSPECTION AND REPORT OF STRUCTURAL WELDING PERFORMED DURING PROJECT COMPLETED BY A CWI AND INCLUDED WITHIN SI REPORT	✓	GC / TA	✓	✓	✓	✓	
FOUNDATION INSPECTION & VERIFICATION	VISUAL OBSERVATION AND APPROVAL OF FOUNDATION EXCAVATION, REBAR PLACEMENT, CASING/SHORING/FORMING PLACEMENT, AND ANCHOR TEMPLATE AND ANCHOR PLACEMENT - TO BE SI APPROVED PRIOR TO CONCRETE POUR AND DOCUMENTED IN THE SI REPORT		SI					
ANCHOR, ROCK ANCHOR OR HELICAL PULL-OUT TEST	PULL TESTING OF INSTALLED ANCHORS TO BE COMPLETED AND DOCUMENTED IN SI REPORT		GC / TA					
CONCRETE INSPECTION & VERIFICATION	CONCRETE MIX DESIGN, SLUMP TEST, COMPRESSIVE TESTING, AND SAMPLE GATHERING TECHNIQUES ARE TO BE PROVIDED FOR INCLUSION IN THE SI REPORT. SI SHALL VERIFY CONCRETE PLACEMENT AS REQUIRED BY THE DESIGN DOCUMENTS (INSPECTION FREQUENCY IS MARKED CONTINUOUS)		GC / TA					
DYWIDAG PLACEMENT/ANCHOR BOLT EMBEDMENT - EPOXY/GROUT INSTALL	ANCHOR/BAR EMBEDMENT, HOLE SIZE, EPOXY/GROUT TYPE, INSTALLATION TEMPERATURE AND INSTALLATION SHALL BE VERIFIED BY THE SI AND INCLUDED IN THE SI REPORT		GC / SI					
BASE PLATE GROUT INSPECTION & VERIFICATION	BASE PLATE GROUTING TYPE AND PLACEMENT SHALL BE CONFIRMED BY THE SI AND INCLUDED IN THE SI REPORT		GC / SI					
EARTHWORK INSPECTION & VERIFICATION	EXCAVATION, FILL, SLOPE, GRADE AND OTHER EARTHWORK REQUIREMENTS PER PLANS SHALL BE VERIFIED BY THE SI AND INCLUDED IN THE SI REPORT		GC / TA					
COMPACTION VERIFICATION	CONTRACTOR SHALL PROVIDE AN INDEPENDENT THIRD PARTY CERTIFIED INSPECTION WHICH PROVIDES TEST RESULTS FOR COMPACTION TEST OF SOILS IN PLACE TO ASTM STANDARDS.		GC / TA					
GROUND TESTING & VERIFICATION	GC SHALL PROVIDE DOCUMENTATION SHOWING THAT THE GROUNDING SYSTEM SHALL HAVE A MEASURED RESISTANCE TO THE GROUND OF NOT MORE THAN THE RECOMMENDED 10 OHMS. PER THE ATC CONSTRUCTION SPECIFICATION UNDER SECTION 2.15 THIS DOCUMENTATION MUST BE AN INDEPENDENT CERTIFICATION.		GC					
STEEL CONSTRUCTION INSPECTION & VERIFICATION	VISUAL OBSERVATION AND APPROVAL OF STEEL CONSTRUCTION TO BE PERFORMED BY THE SI. INSPECTION TO INCLUDE VERIFICATION OF NEW CONSTRUCTION OR MODIFICATION OF EXISTING CONSTRUCTION PER ENGINEERED PLANS. DETAILED VERIFICATION SHALL BE INCLUDED IN SI REPORT.	✓	SI			✓	✓	
ON-SITE COLD GALVANIZING VERIFICATION	SI SHALL VERIFY WITH GC ALL COLD GALVANIZATION TYPE AND APPLICATION AND INCLUDE SUMMARY IN SI REPORT	✓	GC			✓	✓	
GUY WIRE TENSIONING & TOWER ALIGNMENT REPORT	GC SHALL PROVIDE SI EVIDENCE OF PROPER GUY TENSIONING AND TOWER PLUMB PER PLANS. SI SHALL VERIFY AND INCLUDE PLUMB AND TENSION REPORTING IN SI REPORT.		GC					
GC AS-BUILT DRAWINGS WITH CONSTRUCTION RED-LINES	GC SHALL SUBMIT "AS-BUILT" DRAWINGS INDICATING ANY APPROVED CHANGES TO ENGINEERED PLANS TO SI FOR APPROVAL/REVIEW AND INCLUSION IN SI REPORT	✓	GC			✓		
SI AS-BUILT DRAWINGS WITH INSPECTION RED-LINES (AS REQUIRED)	SI SHALL SUBMIT "AS-BUILT" DRAWINGS INDICATING ANY APPROVED CHANGES TO ENGINEERED PLANS WITHIN SI REPORT	✓	SI			✓		
TIA INSPECTION	SI SHALL COMPLETE TIA INSPECTION AND PROVIDE SEPARATE TIA INSPECTION DOCUMENTATION TO ATC CM		SI					
PHOTOGRAPHS	PHOTOGRAPHIC EVIDENCE OF SPECIAL INSPECTION, ON SITE REMEDIATION, AND ITEMS FAILING INSPECTION & REQUIRING FOLLOW UP TO BE INCLUDED WITHIN THE SI REPORT. COMPLETE PHOTO LOG IS TO BE SUBMITTED WITHIN SI REPORT.	✓	GC / SI			✓		
NOTE: SPECIAL INSPECTIONS ARE INTENDED TO BE A COLLABORATIVE EFFORT BETWEEN GC AND SI. WHENEVER POSSIBLE GC IS TO PROVIDE SI WITH PHOTOGRAPHIC OR OTHER ACCEPTABLE EVIDENCE OF PROPER INSTALLATION IF PERIODIC INSPECTION FREQUENCY IS ACCEPTABLE. THE GC AND SI SHALL WORK TO COMPILE EVIDENCE OF PROPER CONSTRUCTION AND LIMIT THE NUMBER OF SI SITE VISITS REQUIRED.								
TABLE KEY: SI - ATC APPROVED SPECIAL INSPECTOR      CX - CONSTRUCTION GC - GENERAL CONTRACTOR                      CM - CONSTRUCTION MANAGER TA - 3RD PARTY TESTING AGENCY              ATC - AMERICAN TOWER CORPORATION								



**AMERICAN TOWER®**  
**ATC TOWER SERVICES, LLC**  
1 FENTON MAIN STREET  
SUITE 300  
CARY, NC 27511  
PHONE: (919) 468-0112  
COA: PEL-EF-LIC-1109

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REV.	DESCRIPTION	BY	DATE
△0	FIRST ISSUE	NYG	02/07/24
△			
△			
△			
△			

ATC SITE NUMBER:  
**412899**

ATC SITE NAME:  
**CUSTER MT**  
**MONTANA**

SITE ADDRESS:  
1414 ORANGE AVENUE  
HELENA, MT 59601



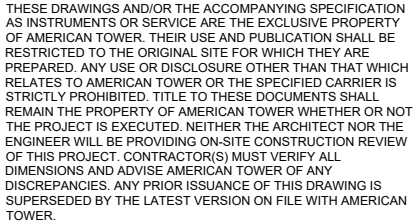
Digitally Signed: 2024-02-09

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APPROVED BY:	THP
DATE DRAWN:	02/07/24
ATC JOB NO:	14543324_C6_02

SPECIAL INSPECTION CHECKLIST	
SHEET NUMBER: <b>G-003</b>	REVISION: <b>0</b>



BILL OF MATERIALS								
QUANTITY REQUIRED	QUANTITY PROVIDED	PART NUMBER	DESCRIPTION	LENGTH	SHEET LIST	PART WEIGHT	WEIGHT (lb)	NOTES
EXTENSION MATERIAL & HARDWARE								
2	2	412899-1	PL 1 1/2" X 27"	2'-3"	S-501, Z-501	83.0	166	
3	3	412899-2	INTERFACE WELDMENT	2'-0"	S-502, Z-502	167.9	504	
1	1	412899-3	18" OD PIPE EXTENSION WELDMENT	15'-0"	S-503, Z-503, Z-504	1506.0	1506	
1	1	CP22BC	PL 1/8" X 26"	2'-2"	S-503, Z-501	19.8	20	
2	3	BK-1000-350-A325	BOLT, 1"Ø A325 W/ HHN-LKW-FW, GALVANIZED	3 1/2"	----	----	----	ALLFASTENERS - 2STBG01312A325-A
18	19	BK-1000-475-A325	BOLT, 1"Ø A325 W/ HHN-LKW-FW, GALVANIZED	4 3/4"	----	----	----	
18	19	SW-1000-A325	DTI SQUIRTER WASHER, 1"Ø (A325 RATED)	----	----	----	----	ALLFASTENERS - 2DTIG100A325
SAFETY CLIMB								
1	1	SC-PM-100-SSC	SAFETY CLIMB (GALVANIZED, STAINLESS STEEL CABLE)	100'-0"	----	----	----	
13	14	SB-625-8250	STEP BOLT	----	----	----	----	
26	28	----	LOCK WASHER, 5/8"Ø	----	----	----	----	GALVANIZED
26	28	----	HEAVY HEX NUT, 5/8"Ø ASTM A563 DH	----	----	----	----	GALVANIZED
						TOTAL WEIGHT (lb)		2,196
								PAGE 1 OF 1



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BILL OF MATERIALS	
SHEET NUMBER: <b>G-004</b>	REVISION: <b>0</b>



⊗	GROUNDING TEST WELL
AV, A/V	AIR VENT
ATS	AUTOMATIC TRANSFER SWITCH
B	BOLLARD
C	CABINET
CS	COAX SHROUD
CSC	CELL SITE CABINET
D	DISCONNECT
E	ELECTRICAL
F	FIBER
GEN	GENERATOR
G	GENERATOR RECEPTACLE
HH, V	HAND HOLE, VAULT
HFC	HYDROGEN FUEL CELL
HSM	HYDROGEN STORAGE MATERIAL
IB	ICE BRIDGE
K	KENTROX BOX
LC	LIGHTING CONTROL
LPG	LIQUID PROPANE GAS
M	METER
OHW	OVERHEAD WIRE
P	POWER
PB	PULL BOX
PP	POWER POLE
T	TELCO
TRN	TRANSFORMER
— — — — —	PROPERTY LINE
- - - - -	ADJACENT PROPERTY LINE
- - - - -	LEASE AREA
- - - - -	EASEMENT
—○—○—○—	WOOD FENCE
—□—□—□—	WIRE FENCE
—■—■—■—	METAL FENCE
—△—△—△—	GUARD RAIL
— X —	CHAINLINK FENCE
———	ROAD (DIRT)
———	ROAD (STONE)
———	ROAD (PAVED)



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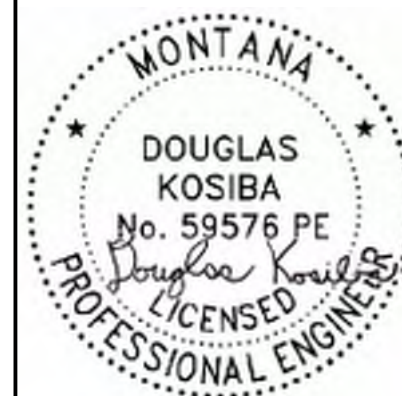
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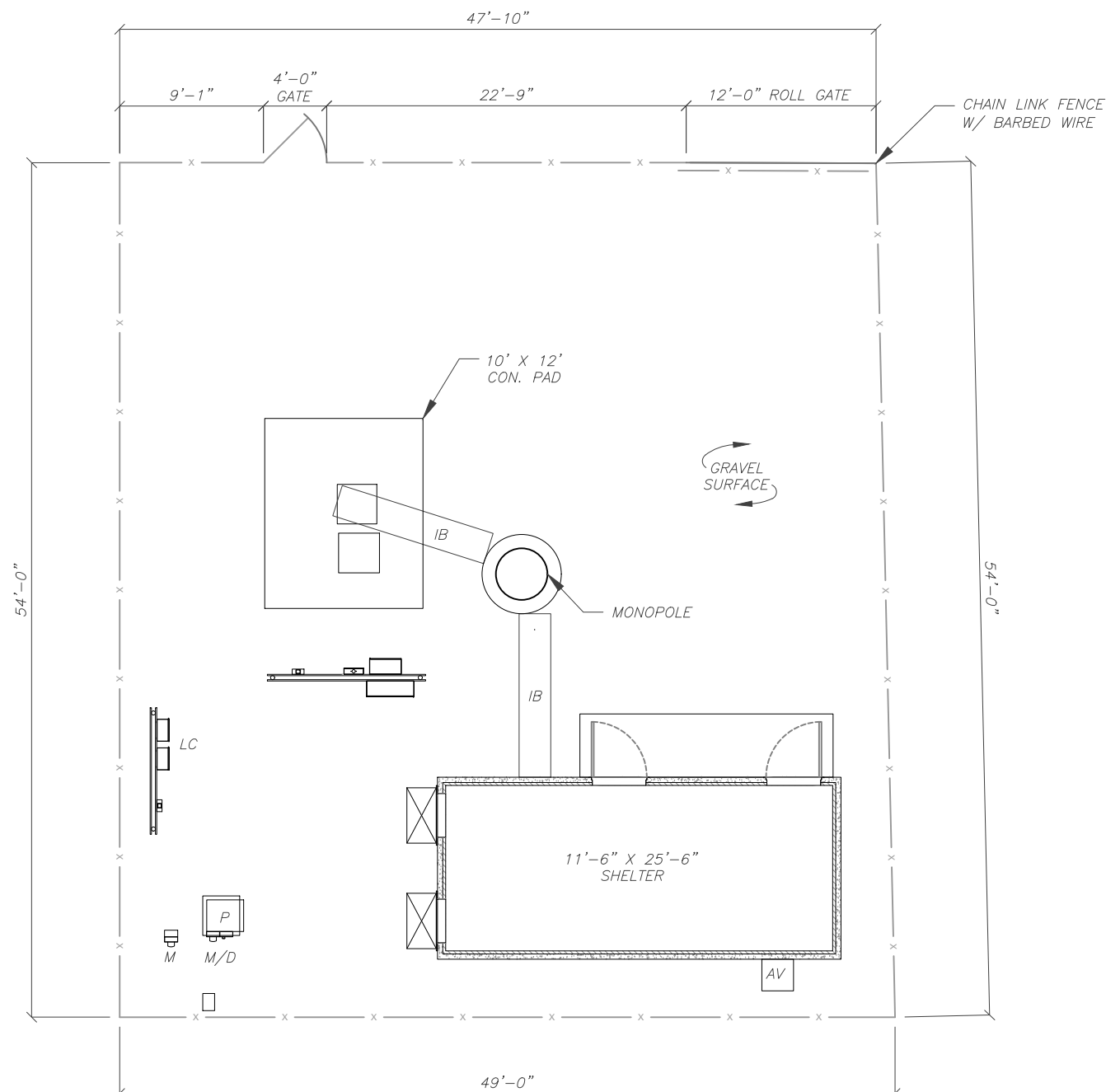
## DETAILED SITE PLAN

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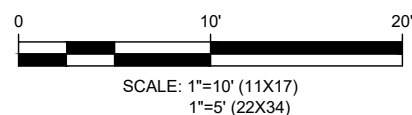
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REVISION:
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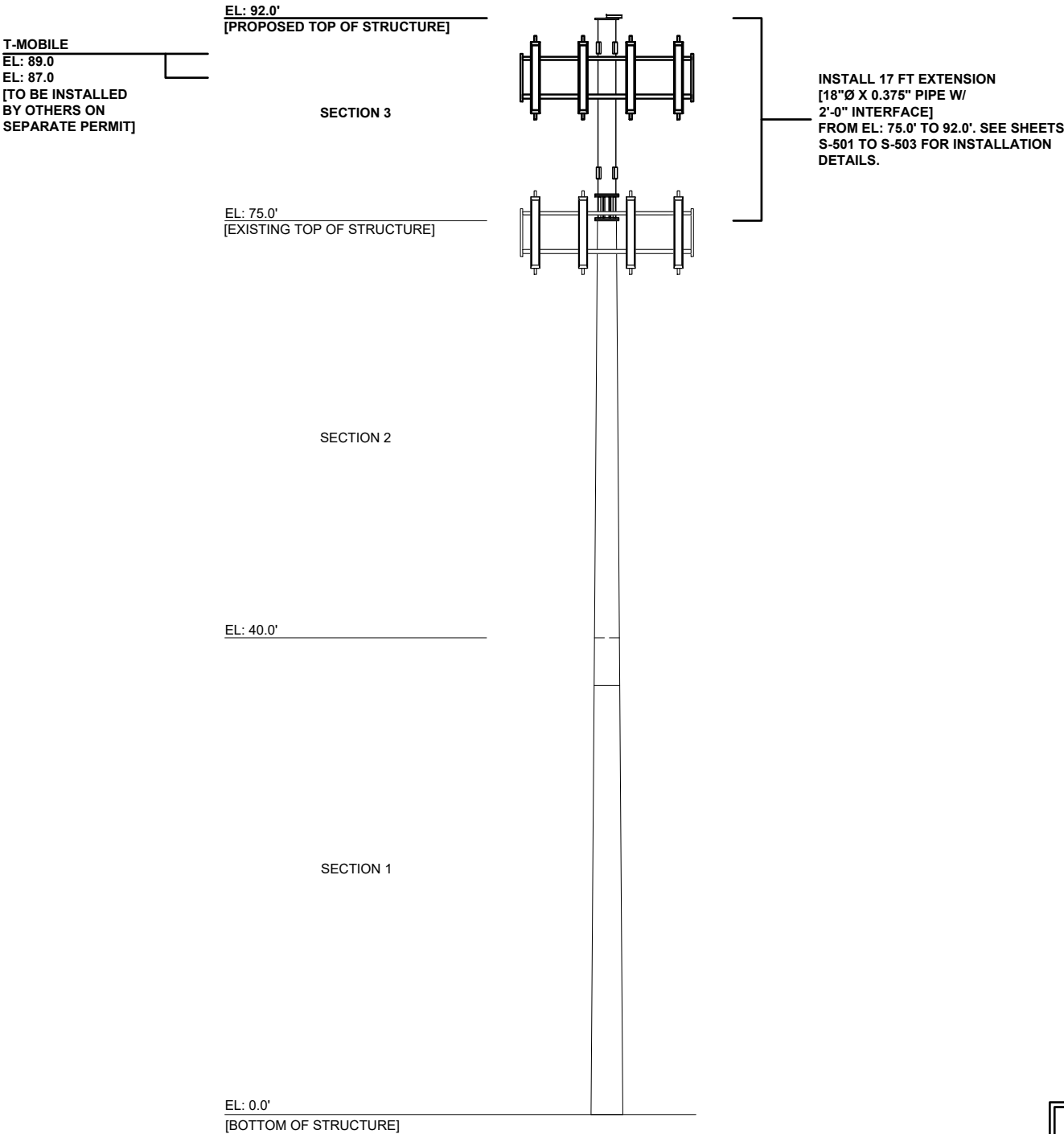
**NOTE: THIS SITE PLAN IS USED FOR STAGING PURPOSES ONLY AND IS NOT INTENDED TO BE USED FOR ANY OTHER PURPOSE.**





ADDITIONAL NON-STRUCTURAL WORK REQUIRED:

1. INSTALL NEW LIGHTING BEACON AT TOP OF TOWER. SEE SHEET E-601 FOR DETAILS.



TOWER ELEVATION VIEW

- NOTES:
- 1. PROPOSED T-MOBILE COAX TO BE INSTALLED INSIDE MONOPOLE.
  - 2. BASE FLANGE WELD AND STIFFENER PLATE WELDS (WHEN PRESENT) ARE TO BE INSPECTED VISUALLY AND BY NDT METHODS BY A CERTIFIED WELD INSPECTOR WITH NDT LEVEL II CERTIFICATION. RESULTS ARE TO BE SENT TO [PMI@AMERICANTOWER.COM](mailto:PMI@AMERICANTOWER.COM).
  - 3. CONTACT AMERICAN TOWER FIELD OPERATIONS WHEN EXISTING EQUIPMENT INTERFERES WITH INSTALLATION OF MODIFICATIONS. ONCE APPROVED, EXISTING EQUIPMENT MAY BE TEMPORARILY MOVED DURING INSTALLATION & REINSTALLED TO THE ORIGINAL HEIGHT & LOCATION BY CONTRACTOR POST COMPLETION OF MODIFICATIONS.



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DATE DRAWN:	02/07/24
ATC JOB NO:	14543324_C6_02

MODIFICATION PROFILE

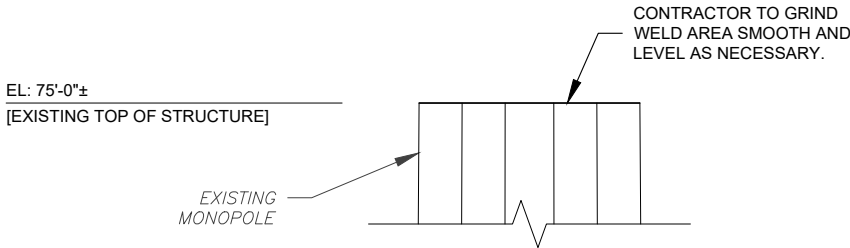
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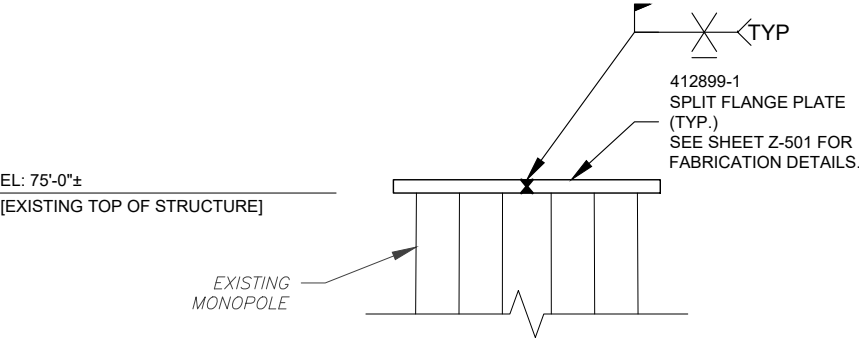
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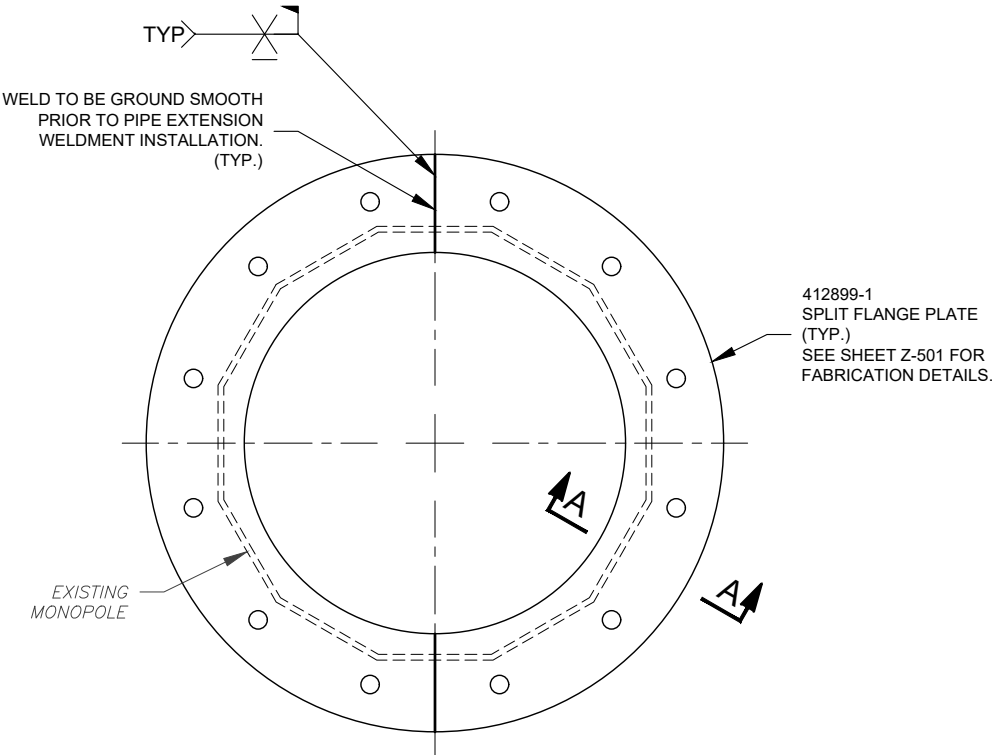




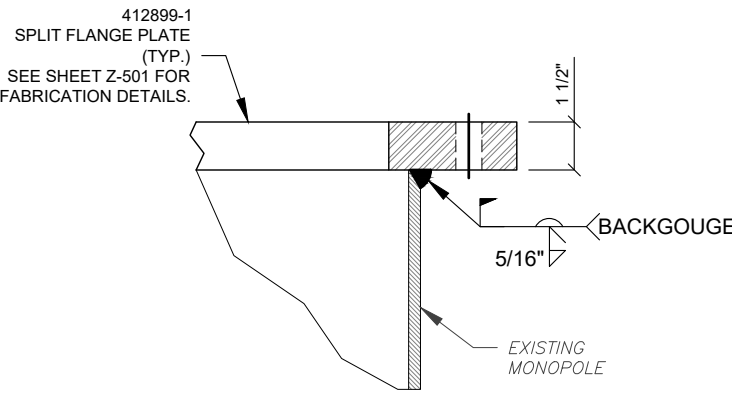
ELEVATION VIEW  
EXISTING CONDITION



ELEVATION VIEW  
TOP FLANGE PLATE INSTALLATION



PLAN VIEW  
TOP FLANGE PLATE INSTALLATION



SECTION "A-A"  
FLANGE PLATE WELD DETAIL



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**SPLIT FLANGE  
INSTALLATION DETAILS**

SHEET NUMBER:	REVISION:
<b>S-501</b>	<b>0</b>



EL: 77'-0"±  
(TOP OF INTERFACE)

EL: 75'-0"±  
(TOP OF EXISTING STRUCTURE)

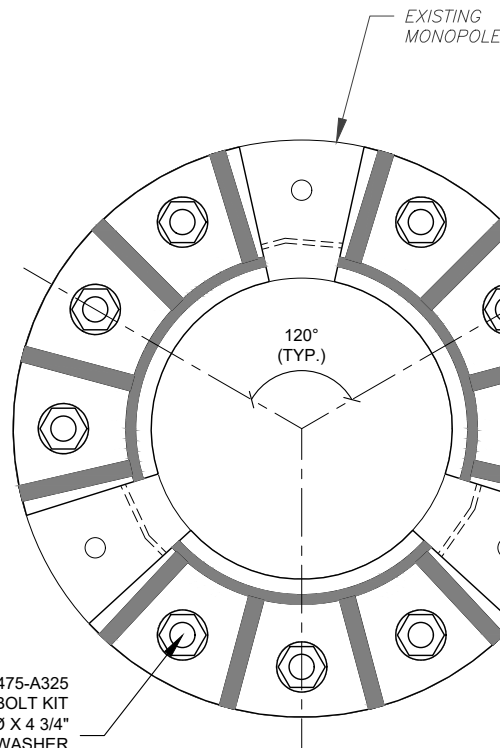
BK-1000-475-A325  
BOLT KIT  
1"Ø X 4 3/4"  
W/ DTI SQUIRTER WASHER  
(TYP.)  
[SEE ATC PARTS CATALOG.]

412899-2  
INTERFACE WELDMENT  
(TYP.)  
SEE SHEET Z-502 FOR  
FABRICATION DETAILS.

412899-1  
TOP FLANGE PLATE  
SEE SHEET S-501 FOR  
INSTALLATION DETAILS.

EXISTING  
MONOPOLE

ELEVATION VIEW  
INTERFACE INSTALLATION

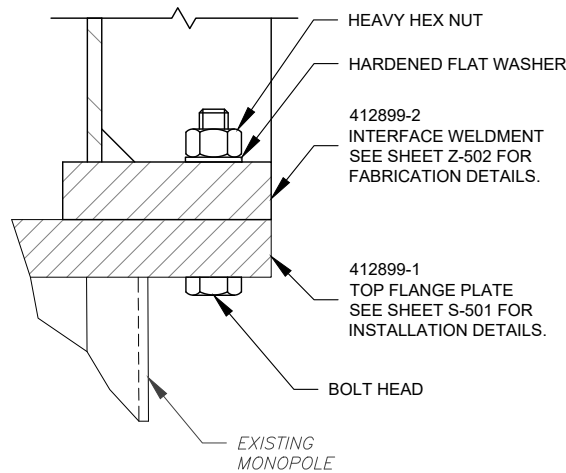


412899-2  
INTERFACE WELDMENT  
(TYP.)  
SEE SHEET Z-502 FOR  
FABRICATION DETAILS.

412899-1  
TOP FLANGE PLATE  
SEE SHEET S-501 FOR  
INSTALLATION DETAILS.

BK-1000-475-A325  
BOLT KIT  
1"Ø X 4 3/4"  
W/ DTI SQUIRTER WASHER  
(TYP.)  
[SEE ATC PARTS CATALOG.]

SECTION "A-A"  
TYPICAL DETAIL



FLANGE BOLT INSTALLATION  
TYPICAL DETAIL

1. ALL FLANGE BOLTS SHALL BE TIGHTENED USING DTI SQUIRTER WASHERS FOR TENSION VERIFICATION. SEE SHEET G-002 FOR DETAILS.
2. PROPER TORQUE GENERATING EQUIPMENT, WHICH MAY INCLUDE IMPACT WRENCHES, IS REQUIRED IN ORDER TO ACHIEVE DTI COMPRESSION WITH SQUIRT INDICATION. MANUFACTURER GUIDELINES FOR DTI INSTALLATION ARE TO BE FOLLOWED.



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HELENA, MT 59601



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INTERFACE WELDMENT  
INSTALLATION DETAILS

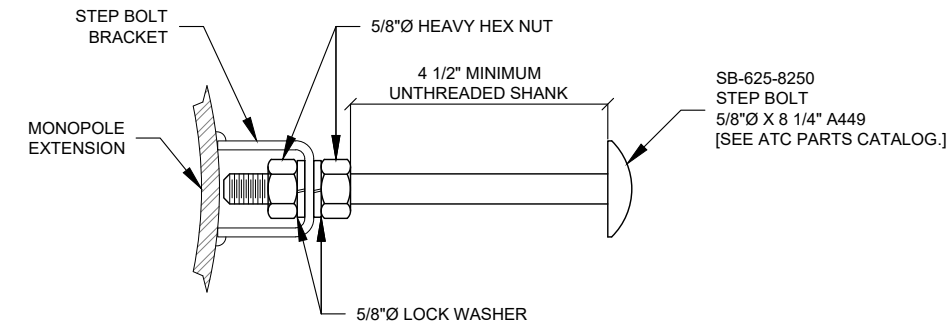
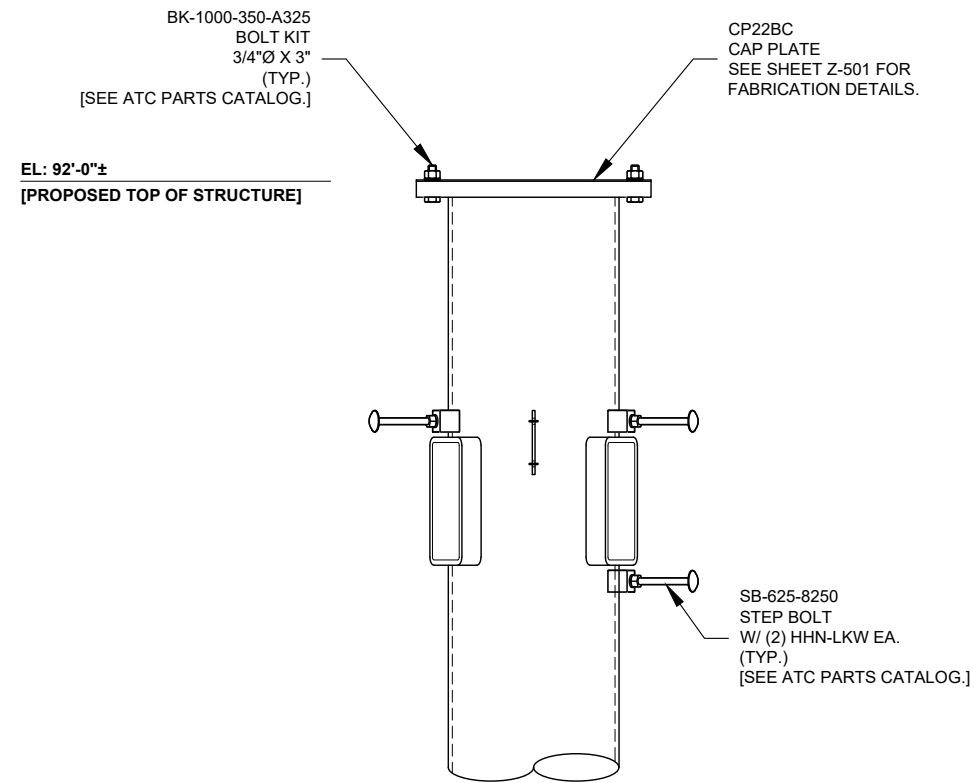
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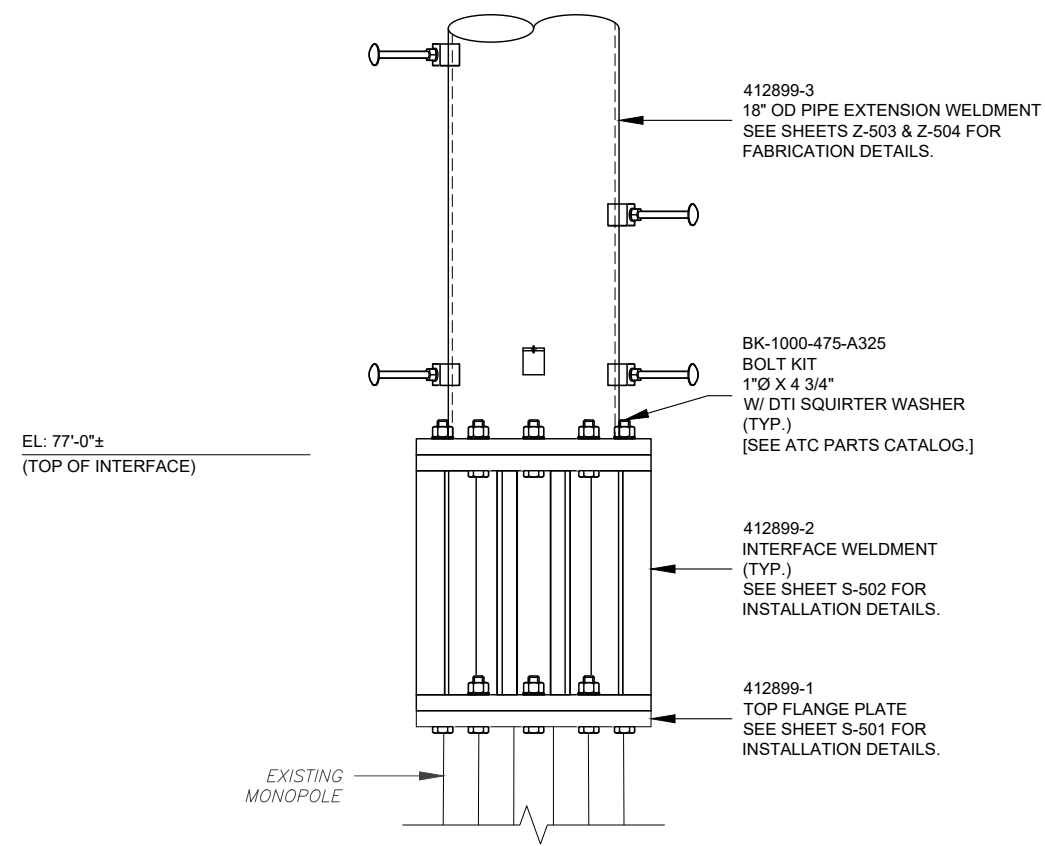
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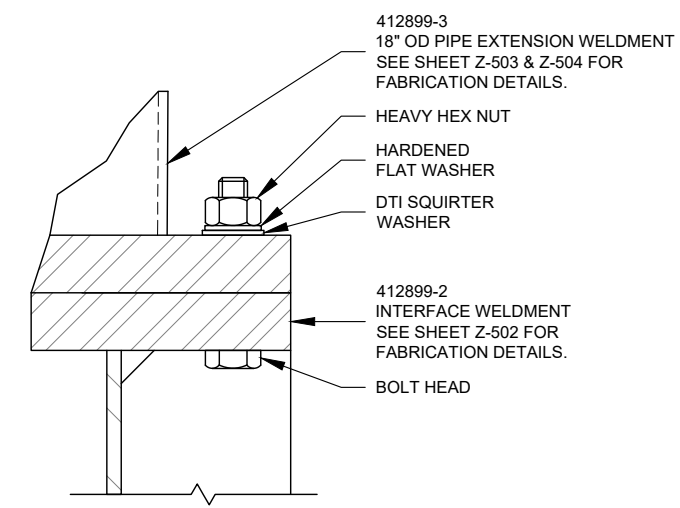




STEP BOLT INSTALLATION  
TYPICAL DETAIL



ELEVATION VIEW  
MONOPOLE EXTENSION INSTALLATION



FLANGE BOLT INSTALLATION  
TYPICAL DETAIL

- NOTES:
1. ALIGN NEW EXTENSION WELDMENT SAFETY CLIMB BRACKETS TO MATCH EXISTING SAFETY CLIMB SYSTEM AND CLIMBING PATH.
  2. REMOVE EXISTING SAFETY CLIMB CABLE AND ASSOCIATED HARDWARE / MOUNTS. INSTALL NEW ATC-APPROVED SAFETY CLIMB SYSTEM WITH NEW 3/8"Ø SAFETY CLIMB CABLE. ENSURE 100% TIE-OFF IS MAINTAINED AND CABLE IS FREE OF ALL OBSTRUCTIONS. CONTRACTOR SHALL INSTALL THE PROVIDED SAFETY CLIMB IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.

  
**AMERICAN TOWER®**  
**ATC TOWER SERVICES, LLC**  
1 FENTON MAIN STREET  
SUITE 300  
CARY, NC 27511  
PHONE: (919) 468-0112  
COA: PEL-EF-LIC-1109

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REV.	DESCRIPTION	BY	DATE
△	FIRST ISSUE	NYG	02/07/24
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△			
△			
△			

ATC SITE NUMBER:

412899

ATC SITE NAME:

CUSTER MT

MONTANA

SITE ADDRESS:

1414 ORANGE AVENUE  
HELENA, MT 59601



Digitally Signed: 2024-02-09

DRAWN BY:	NYG
APPROVED BY:	THP
DATE DRAWN:	02/07/24
ATC JOB NO:	14543324_C6_02

18 FT EXTENSION  
INSTALLATION DETAILS

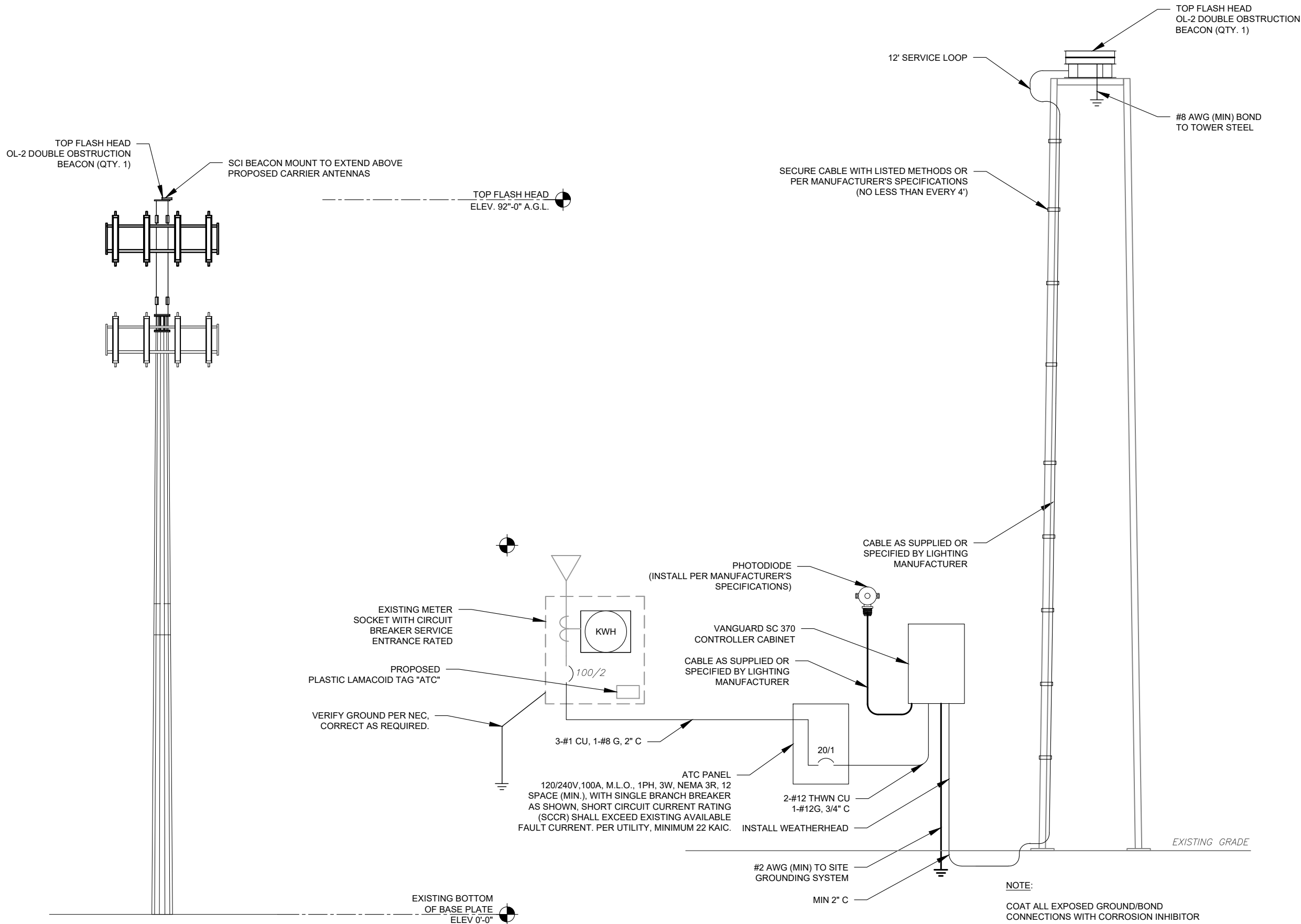
SHEET NUMBER:

S-503

REVISION:

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1 TOWER ELEVATION  
SCALE: NOT TO SCALE

2 TOWER LIGHTING SCHEMATIC  
SCALE: NOT TO SCALE



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ATC SITE NAME:

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MONTANA

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1414 ORANGE AVENUE  
HELENA, MT 59601



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DRAWN BY:	NYG
APPROVED BY:	THP
DATE DRAWN:	02/07/24
ATC JOB NO:	14543324_C6_02

MODIFICATION PROFILE

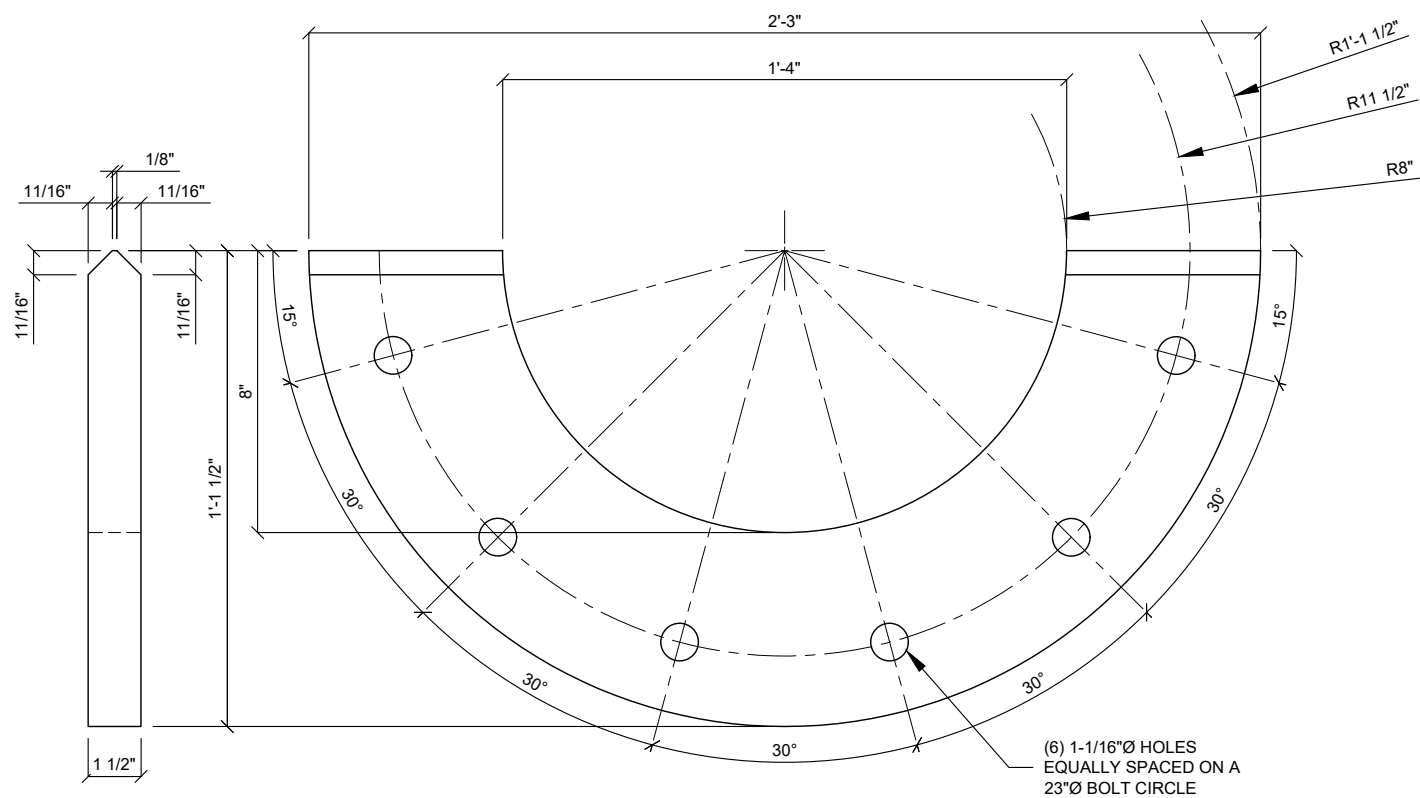
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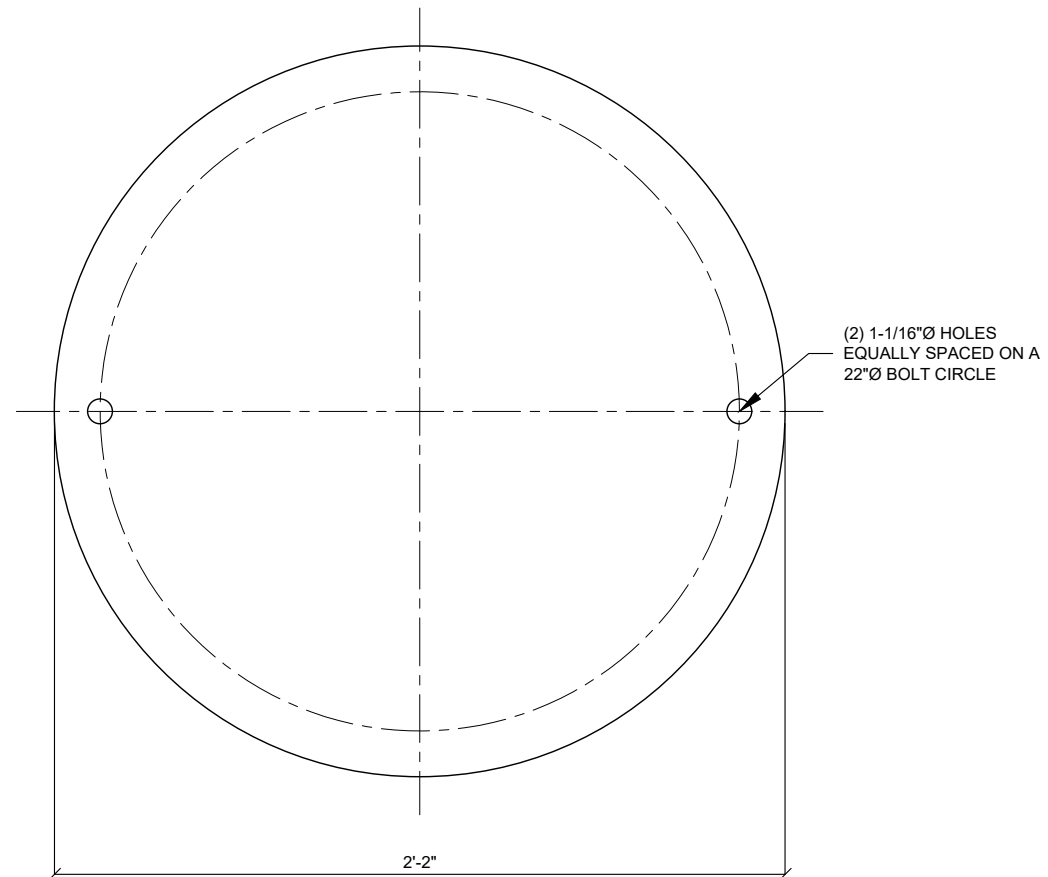
REVISION:

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412899-1  
TOP FLANGE PLATE



CP22BC  
CAP PLATE

412899-1	PL 1 1/2" X 27"	2'-3"	A572 GR. 50 / SHAPE	79.0#	83.0#
CP22BC	PL 1/8" X 26"	2'-2"	A36 / ROUND	18.8#	19.8#
PART NO.	DESCRIPTION	LENGTH	NOTES	BLK WT	GALV WT
MATERIAL: AS NOTED		FINISH: GALVANIZED		HOLES: AS NOTED	



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ATC JOB NO:	14543324_C6_02

SPLIT FLANGE  
& CAP PLATE  
FABRICATION DETAILS

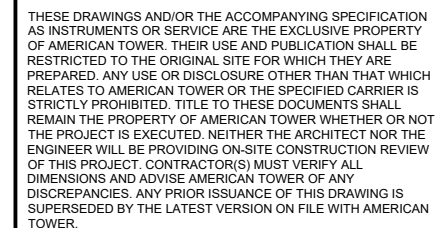
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REVISION:

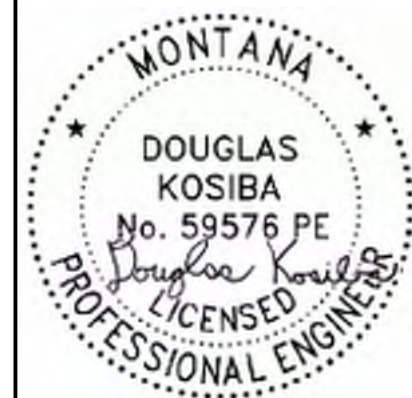
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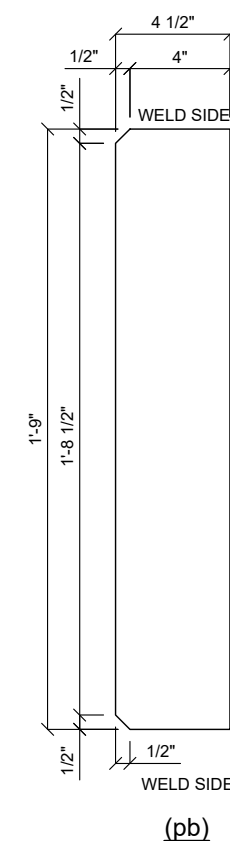
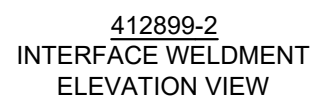
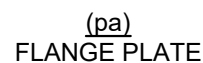
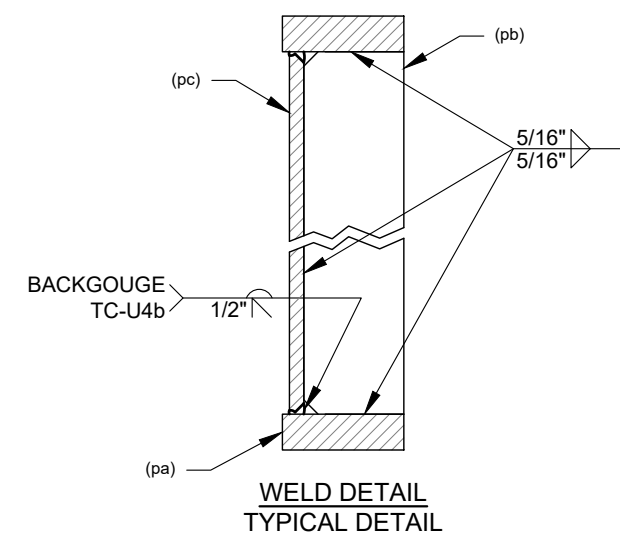
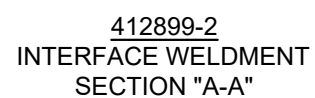
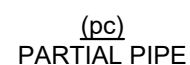
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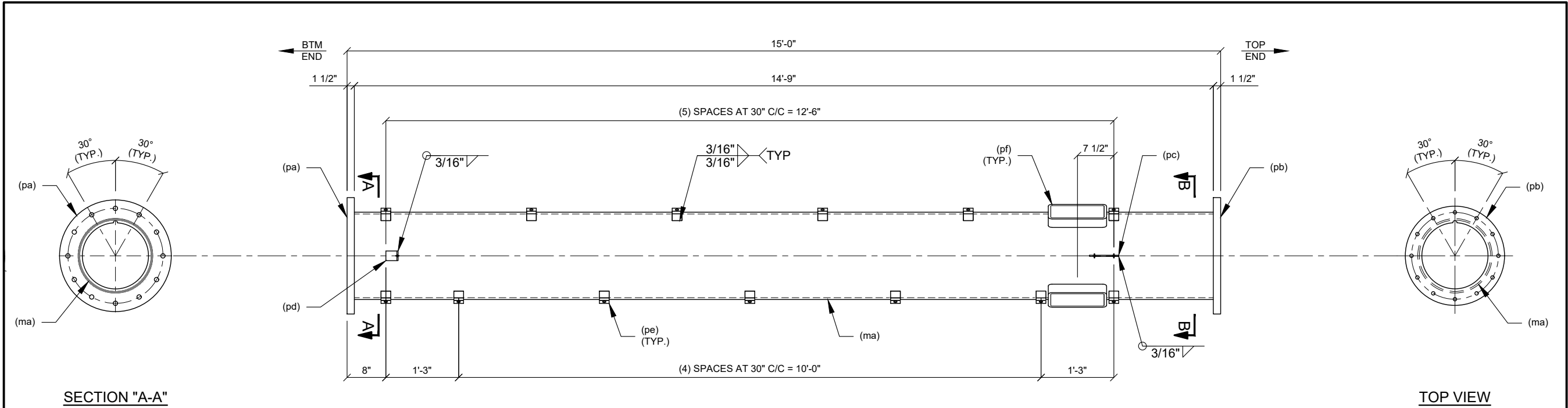
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ATC JOB NO:	14543324_C6_02

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(pc)	1	18" O.D. X 0.500" PIPE	1'-9"	A53 GR. B	45.4#
(pb)	4	PL 5/8" X 4 1/2"	1'-9"	SHAPE	72.2#
(pa)	2	PL 1 1/2" X 8 3/8"	1'-8 11/16"	SHAPE	87.8#
412899-2	1	INTERFACE WELDMENT	2'-0"		159.9#
<b>PART NO.</b>	<b>QTY</b>	<b>DESCRIPTION</b>	<b>LENGTH</b>	<b>NOTES</b>	<b>BLK WT</b>
<b>MATERIAL:</b> A572 GR. 50 U.N.O.		<b>FINISH:</b> GALVANIZED	<b>HOLES:</b> 1-1/16"Ø		<b>GALV WT:</b> 167.9#

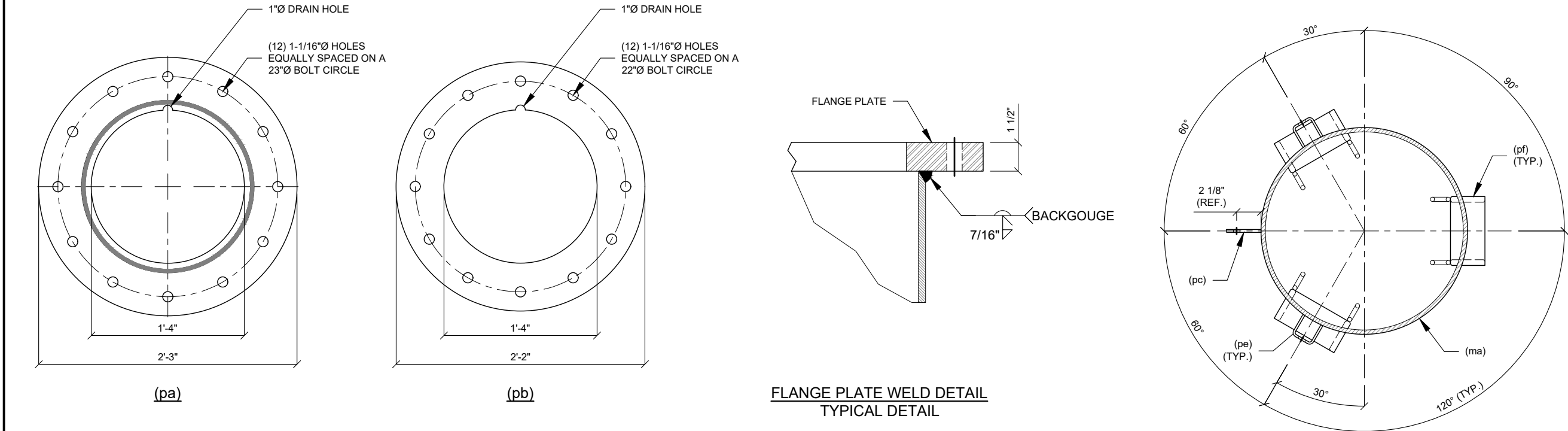




SECTION "A-A"


TOP VIEW

412899-3  
18" OD PIPE EXTENSION WELDMENT



SECTION "B-B"

(pf)	6	PORTHOLE WELDMENT	0'-3"		Z-504	85.2#
(pe)	13	STEP BOLT BRACKET	0'-2"		Z-504	7.8#
(pd)	1	L 3" X 2 1/2" X 1/4"	0'-2"		Z-504	0.8#
(pc)	1	PL 1/4" X 3"	0'-6"		Z-504	1.3#
(pb)	1	PL 1 1/2" X 26"	2'-2"	A572 GR. 50 / ROUND	Z-503	140.1#
(pa)	1	PL 1 1/2" X 27"	2'-3"	A572 GR. 50 / ROUND	Z-503	157.8#
(ma)	1	18" OD X 0.375" PIPE	14'-9"	A53 GR. B / SC2E	Z-503	1041.2#
412899-3	1	18" OD PIPE EXTENSION WELDMENT	15'-0"		Z-503	1434.3#
PART NO.	QTY	DESCRIPTION	LENGTH	NOTES	SHEET	BLK WT
MATERIAL: A36 U.N.O.		FINISH: GALVANIZED	HOLES: AS NOTED		GALV WT:	1506.0#



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**MONTANA**

SITE ADDRESS:  
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HELENA, MT 59601



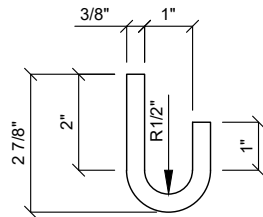
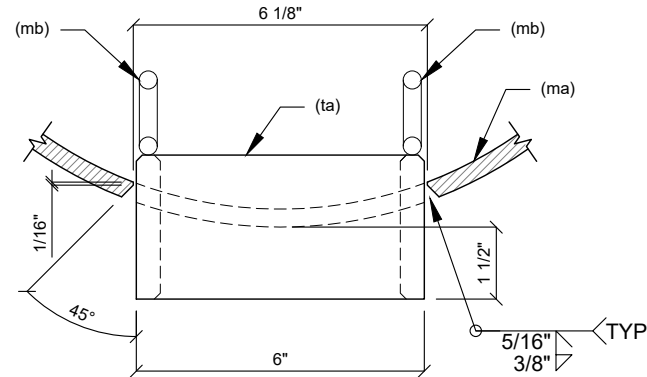
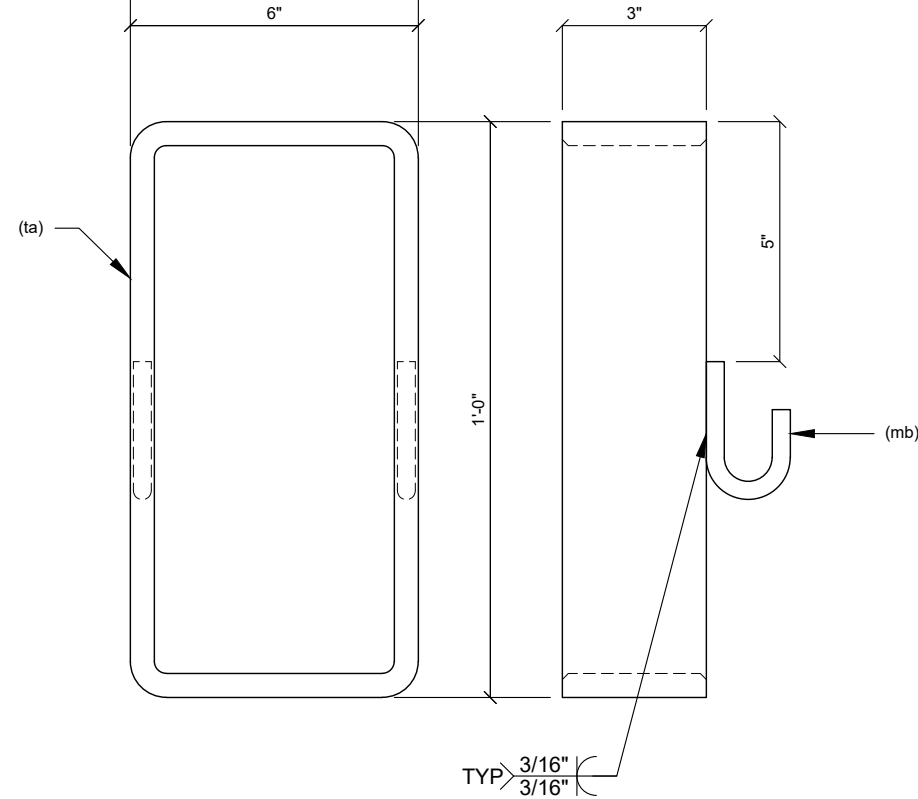
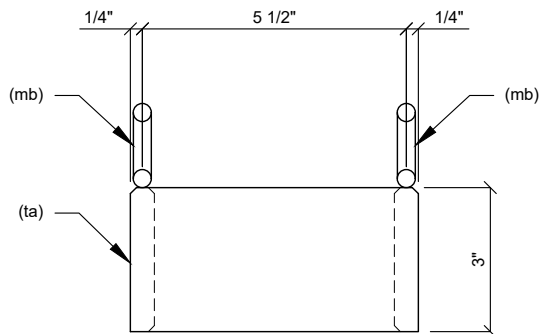
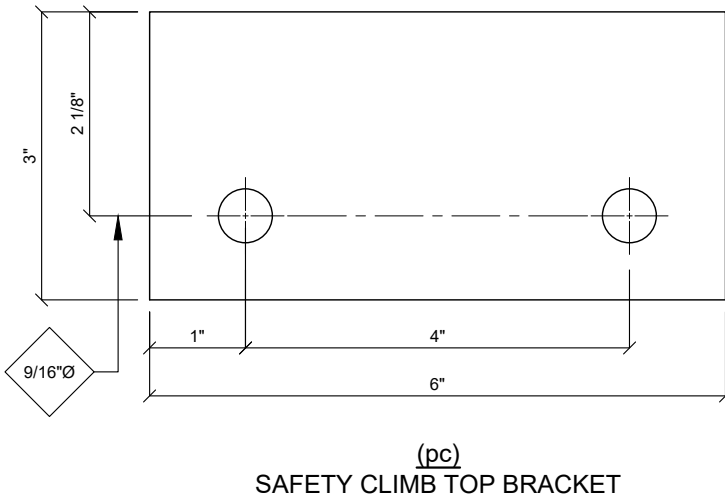
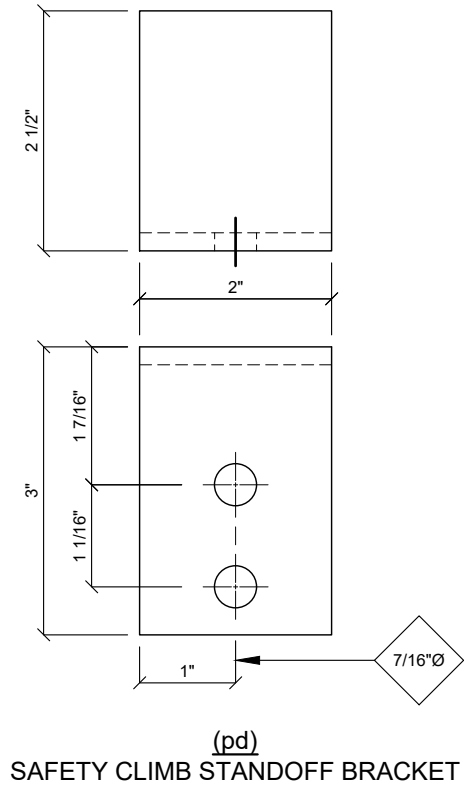
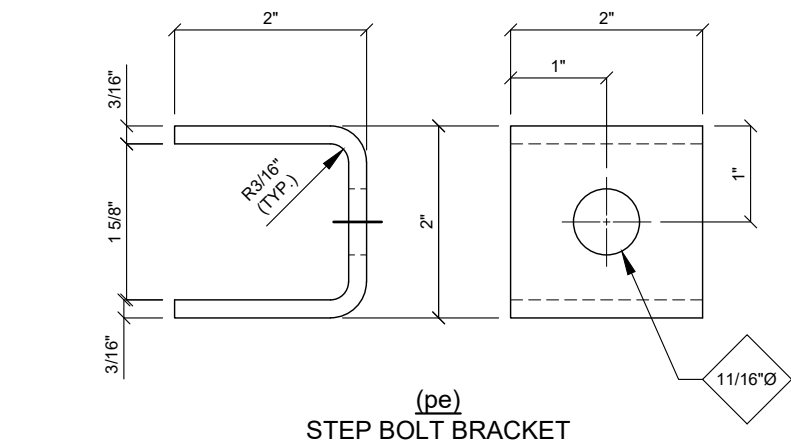
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DRAWN BY:	NYG
APPROVED BY:	THP
DATE DRAWN:	02/07/24
ATC JOB NO:	14543324_C6_02

18 FT MONOPOLE  
EXTENSION WELDMENT  
FABRICATION DETAILS

SHEET NUMBER:	REVISION:
<b>Z-503</b>	<b>0</b>





(mb)	2	3/8"Ø SR	0'-5 1/16"		0.3#
(ta)	1	HSS 12" X 6" X 0.500"	0'-3"	A500 GR. B	13.9#
(pf)	1	PORTHOLE WELDMENT	0'-3"		14.2#
PART NO.	QTY	DESCRIPTION	LENGTH	NOTES	BLK WT
MATERIAL: A36 U.N.O.		FINISH: GALVANIZED	HOLES: N/A	GALV WT:	N/A



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MONOPOLE EXTENSION  
WELDMENT FABRICATION  
DETAILS (CONT'D)

SHEET NUMBER:	REVISION:
<b>Z-504</b>	<b>0</b>



**ORDER AND DECISION OF THE CITY COMMISSION  
CITY OF HELENA, MONTANA**

**WHEREAS, Beth Bindner, on behalf of Powder River Development Services,** heretofore petitioned the City Commission, acting as the Board of Adjustment, for a variance of zoning requirements relating to the following real property located within the City of Helena, Montana, with a legal address of:

**1414 Orange Avenue**

**SAID VARIANCE BEING OF THE FOLLOWING NATURE:** The applicant is requesting a variance from Section 11-4-2 (Table 2) (CLM) to increase the maximum building height from 60' to 92' for a property in a CLM zoning district with a legal description of LOT 2A OF DOC. NO 3305614: LOCATED IN THE NE1/4 OF SECTION 20, TOWNSHIP 10 NORTH, RANGE 3 WEST, P.M. MONTANA, LEWIS & CLARK COUNTY.

**WHEREAS,** the City Commission gave notice and held a Public Hearing on said Petition as required by the applicable statutes and ordinances, and took testimony under oath from Petitioner and other interested parties, and said Board of Adjustment is now fully informed in the premises.

**THE CITY COMMISSION FINDINGS ARE AS FOLLOWS: Approves the following variance:**

Move to Approve a variance from Section 11-4-2 (Table 2) (CLM) to increase the maximum building height from 60' to 92' for a property in a CLM zoning district with a legal description of LOT 2A OF DOC. NO 3305614: LOCATED IN THE NE1/4 OF SECTION 20, TOWNSHIP 10 NORTH, RANGE 3 WEST, P.M. MONTANA, LEWIS & CLARK COUNTY.

**IT IS HEREBY DETERMINED AND ORDERED** that the variance petitioned for by the petitioner are **APPROVED.**

**DONE AND DATED BY ORDER OF SAID CITY COMMISSION THIS 25<sup>th</sup> DAY OF MARCH 2024.**

---

Wilmot J. Collins  
Mayor, City of Helena