

OFFICIAL AGENDA
TUESDAY January 13, 2026
Meeting Start Time: 9:00 a.m.
Board of County Commissioners
Yellowstone County, Montana
Ostlund Building
2825 3rd Ave N, Room 309
Billings, MT
8:45 a.m. Agenda Setting

Pledge to the Flag: Moment of Silence: Minutes

REGULAR AGENDA

9:00 a.m. BID OPENING

Open and Acknowledge RFP for Field Analysis and Intersection Improvements

PUBLIC COMMENTS ON REGULAR, CONSENT AND FILED AGENDA ITEMS

1. **METRA PARK**

Update - Safety & Security Director

CLAIMS

CONSENT AGENDA

1. **CLERK AND RECORDER**

Unnumbered Certificate of Survey, Located in Section 12, Township 1 South, Range 24 East

2. **COMMISSIONERS**

Board Openings - Updated List

3. **COUNTY ATTORNEY**

Resolution 26-04 Requesting Prosecutorial Assistance in State v. J.H.

4. **FINANCE**

- a. Resolution 25-137; 2026 Mileage Reimbursement and Per Diem Rates
- b. Bond for Lost Warrant

5. **METRA PARK**

Metra Trust Check Log for December 2025

6. **PUBLIC WORKS**

- a. Material and Transportation Agreement with Weave Construction
- b. Agreement with Tyler Technology for Public Works Permitting
- c. Change Order #1 with Askin Construction for Additional Work and Inlet Modifications
- d. 2026 Yellowstone River Salt Cedar Project
- e. Notice of Intent to Award RSID Chip Seal Project to Harddrives Construction

7. **SHERIFF**

Montana Dental Services Professional Services Contract for YCDF

8. **HUMAN RESOURCES**

PERSONNEL ACTION REPORTS - Sheriff's Office - 2 Appointments; **County Attorney** - 2 Appointments; **Finance** - 1 Appointment

FILE ITEMS

1. **AUDITOR**

Payroll Audit December 16 to December 31, 2025

2. **CLERK AND RECORDER**

Letter from MDT Regarding Violations of Project Specific Agreement for Off-System Bridge - L56302000+03001 in Yellowstone County

3. **FINANCE**

- a. ARPA SLFRF Compliance Report for the Period of Oct - Dec 2025 (FINAL)
- b. Detailed Cash Investment Report for December 2025

4. **HUMAN RESOURCES**

December 16 - December 31 Payroll Audit

5. **PUBLIC WORKS**

Contract with Pinpoint Land Surveys, PLLC

PUBLIC COMMENTS ON COUNTY BUSINESS

*Public comment is an opportunity for individuals to address the Board, however, the Board cannot engage in discussion or take action on items not properly noticed on the agenda.

B.O.C.C. Regular

Meeting Date: 01/13/2026

Title: Bid Opening

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Open and Acknowledge RFP for Field Analysis and Intersection Improvements

BACKGROUND:

N/A

RECOMMENDED ACTION:

Refer to staff.

B.O.C.C. Regular

Meeting Date: 01/13/2026

Title: Update

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Update - Safety & Security Director

BACKGROUND:

N/A

RECOMMENDED ACTION:

Update.

B.O.C.C. Regular

Meeting Date: 01/13/2026

Title: Unnumbered Certificate of Survey, Located in Section 12, Township 1 South, Range 24 East.

Submitted For: Jeff Martin, Clerk And Recorder

Submitted By: Jeff Martin, Clerk And Recorder

TOPIC:

Unnumbered Certificate of Survey, Located in Section 12, Township 1 South, Range 24 East

BACKGROUND:

ROW Dedication

RECOMMENDED ACTION:

Approve.

B.O.C.C. Regular

Meeting Date: 01/13/2026

Title: Board Openings

Submitted By: Erika Guy

TOPIC:

Board Openings - Updated List

BACKGROUND:

See Attached

RECOMMENDED ACTION:

Post

Attachments

Board Openings

YELLOWSTONE COUNTY BOARD OPENINGS

January 13, 2026

METRAPARK ADVISORY BOARD	1 year	5 full to 12/31/26
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CITY/COUNTY PLANNING: DIST 3	2 year	1 full to 12/31/26
CITY/COUNTY PLANNING: DIST 4	2 year	1 full to 12/31/26

■ NOTE: To be eligible for the above special district boards, applicants must live AND own property within the boundaries of the district. To find which planning district you live in, please contact the City/County Planning Division at 247-8676.

BROADVIEW CEMETERY	3 year	1 partial to 6/30/26
BLUE CREEK FIRE SERVICE AREA	3 year	2 full to 5/8/27
LAUREL CITY/COUNTY PLANNING	2 year	1 full to 6/30/26
LAUREL FIRE DISTRICT #5	3 year	1 full to 5/1/28
LAUREL FIRE DISTRICT #7	3 year	1 full to 5/1/28

■ NOTE: To be eligible for the above special district boards, applicants must live OR own property within the boundaries of the district.

CONSOLIDATED ZONING COMMISSION	2 year	1 full to 6/30/27 1 partial to 6/30/26
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■ NOTE: Eligible applicants for the above board must live outside the city limits of Billings but within 4-1/2 mile zoning boundary.

LOCKWOOD PEDESTRIAN SAFETY DISTRICT ADV.	3 year	1 partial to 12/31/27
AREA II AGENCY ON AGING	1 year	1 full to 6/30/26
YELLOWSTONE ART MUSEUM	3 year	1 full to 12/31/28

HISTORIC PRESERVATION BOARD	2 year	1 full to 12/31/27
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■ NOTE: Eligible applicants for the above board must have professional expertise in history, planning, archaeology, architecture, or historic preservation-related disciplines.

APPLICATIONS FOR THE ABOVE POSITIONS WILL BE ACCEPTED
UNTIL 5:00PM ON THURSDAY, February 12, 2026

December 30, 2025

LOCKWOOD URBAN TRANSPORTATION DISTRICT	4 year	2 full to 5/2/28
FUEGO FIRE SERVICE AREA	3 year	1 full to 12/31/28

■ NOTE: To be eligible for the above special district boards, applicants must live OR own property within the boundaries of the district.

BICYCLE AND PEDESTRIAN ADVISORY COMMITTEE	3 year	1 full to 12/31/28
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■ NOTE: Eligible applicants for the above board must live outside the incorporated limits of the City of Billings.

APPLICATIONS FOR THE ABOVE POSITIONS WILL BE ACCEPTED
UNTIL 5:00PM ON THURSDAY, January 29, 2026

B.O.C.C. Regular

Meeting Date: 01/13/2026

Title: Prosecutorial Assistance in State v. J.H.

Submitted By: Amy Tolzien

TOPIC:

Resolution 26-04 Requesting Prosecutorial Assistance in State v. J.H.

BACKGROUND:

LPD is requesting review for prosecution of a Defendant that is a relative of an employee of YCAO.

RECOMMENDED ACTION:

Approve.

Attachments

Prosecutorial Assistance JH

YELLOWSTONE COUNTY BOARD OF COUNTY COMMISSIONERS

Resolution No. _____

Resolution for Prosecutorial Assistance

WHEREAS, the Yellowstone County Attorney's Office has requested prosecutorial assistance in *State of Montana v. J.H.*; and

WHEREAS, it is deemed appropriate that a Special Deputy County Attorney be appointed to assist in the prosecution of the aforementioned case;

IT IS HEREBY RESOLVED that attorneys for the Carbon County Attorney's Office be appointed as Special Deputy County Attorneys for Yellowstone County for the purpose of assisting in the prosecution of the aforementioned case.

DATED this _____ day of January, 2026.

BOARD OF COUNTY COMMISSIONERS
YELLOWSTONE COUNTY, MONTANA

Chairman

Member

Member

ATTEST:

Clerk and Recorder

B.O.C.C. Regular

4. a.

Meeting Date: 01/13/2026

Title: Resolution #25 - 137 Travel & Per Diem Rates 2026

Submitted For: Matt Kessler, Purchasing Agent Submitted By: Russell Burton, Comptroller

TOPIC:

Resolution 25-137; 2026 Mileage Reimbursement and Per Diem Rates

BACKGROUND:

The Internal Revenue Services updated their standard mileage rate for 2026. Beginning on January 1st, 2026, the standard mileage rate for use of car (includes vans, pickups or panel trucks) is 72.5 cents per mile driven for business use. Rates for any mileage over 1,000 miles in a given calendar month will be reimbursed at 69.5 cents per mile per MCA 2-18-503(b). Montana Association of Counties (MACO) Meal rates for 2026 (unchanged); * \$16.00 for the morning meal * \$19.00 for the midday meal * \$28.00 for the evening meal

RECOMMENDED ACTION:

Approve the 2026 rates and return a copy to Finance

Attachments

Res 25-137 Travel and Per Diem Reimb Rate

YELLOWSTONE COUNTY BOARD OF COUNTY COMMISSIONERS

Resolution No. 25- 137

Resolution to Set Travel and Per Diem Reimbursement Rates for Calendar Year 2026

WHEREAS, the Internal Revenue Service (IRS) has adopted standard mileage rates for calendar year 2026.

WHEREAS, pursuant to Sections 2-18-503(b) of the Montana Code Annotated “When a privately owned motor vehicle is used because a government-owned or government-leased motor vehicle is not available or because the use is in the best interest of the governmental entity and a notice of unavailability of a government-owned or government-leased motor vehicle or a specific exemption is attached to the travel claim, then a rate equal to the mileage allotment allowed by the United States internal revenue service for the current year must be paid for the first 1,000 miles and 3 cents less per mile for all additional miles traveled within a given calendar month.”

WHEREAS, the Board of County Commissioners annually adopt the travel and per diem reimbursement rates.

NOW THEREFORE, BE IT RESOLVED,

The Yellowstone County Board of County Commissioners adopts the Attachment AI - Travel Policy; Travel and Per Diem Rates.

Passed and Adopted on the 6th day of January 2026.

BOARD OF COUNTY COMMISSIONERS
YELLOWSTONE COUNTY, MONTANA

Mark Morse, Chair

Michael J Waters, Member

ATTEST:

Chris White, Member

Jeff Martin, Clerk and Recorder

Yellowstone County

TRAVEL AND PER DIEM RATES

Effective date 01/01/2026

- 1. Time Period: 01/01/2026 - 12/31/2026**
- 2. Mileage Rate: 72.5 cents per mile. All mileage over 1,000 miles in the same month will be reimbursed at 69.5 cents per mile.**
- 3. Meals**

In State & Out of State

Breakfast	\$16.00
Lunch	\$19.00
Dinner	\$28.00

- 4. Lodging:**

In State and Out of State: Reasonable and necessary expenses will be reimbursed at actual cost.

B.O.C.C. Regular

4. b.

Meeting Date: 01/13/2026

Title: Bond for Lost Warrant

Submitted By: Anna Ullom, Senior Accountant

TOPIC:

Bond for Lost Warrant

BACKGROUND:

Bond for Lost Warrant returned on lost/stale dated check.

RECOMMENDED ACTION:

Approve reissue.

Attachments

Bond for Lost Warrant

BOND FOR LOST WARRANT

On January 7, 2025 Yellowstone County issued a warrant numbered 866991 to STURGEON, COLBY K (Principal) in the amount of \$2,687.33. The warrant was drawn in payment of PAYROLL FOR 12/16/24-12/31/24. Principal now attests that the warrant has been lost or destroyed, and it has undertaken a diligent search but has been unable to recover the warrant. Moreover, Principal has not received payment on the claim. Therefore, Principal has requested that Yellowstone County issue a duplicate warrant in the same sum of \$2,687.33 to replace the lost or destroyed warrant.

WHEREFORE, Principal agrees to indemnify and hold harmless Yellowstone County and its officers from all loss, costs, or damages incurred as a result of issuing the duplicate warrant, should Yellowstone County issue a duplicate warrant, and agrees to release any and all claims that principal may have against Yellowstone County now or in the future as related to payment of the above stated claim. Principal also agrees to pay to any person entitled to receive payment under the original warrant, as the lawful holder of the original warrant, all monies received upon the duplicate warrant.

Further, Principal agrees to bind itself, its heirs, assigns, executors, administrators, successors and assigns, jointly and severally, for twice the amount of the original warrant as required by M.C.A. 7-7-2104 (2), which is \$ 5,374.66 and may be enforced in the event the Principal cashes both the original warrant and the replacement warrant. In addition, Principal agrees to pay reasonable attorney's fees, and to cover all losses, damages, and other costs incurred by Yellowstone County in enforcing its rights under this bond.


Principal Signature

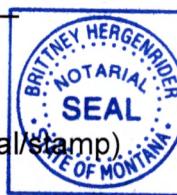
7100 Shooters Bluff Trail
Mailing Address for replacement check

Huntley, MT 59037

City, State Zip

State of Montana)

County of Yellowstone)

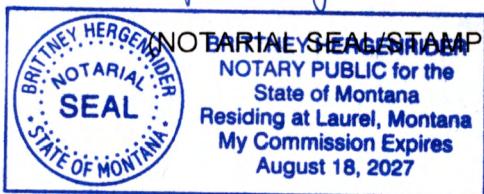


BRITTNEY HERGENRIDER
NOTARY PUBLIC for the
State of Montana
Residing at Laurel, Montana
My Commission Expires
August 18, 2027

This instrument was acknowledged before me on this 8th day of January, 2026

by Brittney Hergenrider Colby Sturgeon

Brittney Hergenrider
Notary Signature



APPROVED:

Chair, Board of County Commissioners

Date

Replaced with warrant # _____, dated _____ (completed by County)

B.O.C.C. Regular

Meeting Date: 01/13/2026

Title: Metra Trust Check Log for December 2025

Submitted For: Stoney Field, Metra General Manager

Submitted By: Charis Krank, Accounting Assistant

TOPIC:

Metra Trust Check Log for December 2025

BACKGROUND:

Metra Trust Check Log for December 2025

RECOMMENDED ACTION:

Consent item for MetraPark Trust check register

Attachments

Metra Dec 25 Trust Check Log

Metra Trust Checking Account Disbursement Log

For the Month of: DEC 2025

The undersigned members of the Board of County Commissioners do hereby approve the listed check detail as obligations of the Metra Trust account.

Dated: January 5, 2026

Mark Morse, Chair: _____

Approved by Metra General Manager

Michael J. Waters, Member: _____

Chris White, Member: _____

Amounts disbursed by the Trust were initiated by a check request generated by accounting staff, signed by the requesting authorized staff member, with processing by a staff member not involved with the requesting of the payment. The request and back up documentation is verified and signed off as to accuracy by the person generating the check for payment. The check is then signed by two managers authorized by signature card at the bank to do so. Copies are retained in event files, and for daily reconciliations and A101s.

Submitted by:



COUNTY OF YELLOWSTONE

Check Detail

December 2025

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check		12/01/2025	US BANK	CC FEES - NOV 25 - BOX OFFICE	METRAPARK EVENTS		-1,803.70
				CC FEES - NOV 25 - BOX OFFICE	CREDIT CARD FEES / TICKET FEES	-1,803.70	1,803.70
TOTAL						-1,803.70	1,803.70
Check		12/01/2025	US BANK	CC FEES - NOV 25 - SKYBOX	METRAPARK EVENTS		-360.86
				CC FEES - NOV 25 - SKYBOX	CREDIT CARD FEES / TICKET FEES	-360.86	360.86
TOTAL						-360.86	360.86
Check		12/01/2025	US BANK	CC FEES - NOV 25 - CONC	METRAPARK EVENTS		-63.99
				CC FEES - NOV 25 - CONC	CREDIT CARD FEES / TICKET FEES	-63.99	63.99
TOTAL						-63.99	63.99
Check		12/01/2025	SHIFT4	CC FEES - NOV 25 - CONC	METRAPARK EVENTS		-1,304.06
				CC FEES - NOV 25 - CONC	CREDIT CARD FEES / TICKET FEES	-1,304.06	1,304.06
TOTAL						-1,304.06	1,304.06
Check		12/01/2025	SHIFT4	CC FEES - NOV 25 - CONC (MOBILE)	METRAPARK EVENTS		-23.05
				CC FEES - NOV 25 - CONC (MOBILE)	CREDIT CARD FEES / TICKET FEES	-23.05	23.05
TOTAL						-23.05	23.05
Check	24429	12/02/2025	DESERT MOUNTAI...	I#2000-87253 / 87254 / 88017 / 88019 / 88960 / 88962 JEFF...	METRAPARK EVENTS		-2,565.30
				ADV I#2000-87253 JEFF DUNHAM ADV 11/5/25	ADVERTISING	-280.50	280.50
				ADV I#2000-87254 JEFF DUNHAM ADV 11/5/25	ADVERTISING	-193.80	193.80
				ADV I#2000-88017 JEFF DUNHAM ADV 11/5/25	ADVERTISING	-867.00	867.00
				ADV I#2000-88019 JEFF DUNHAM ADV 11/5/25	ADVERTISING	-905.25	905.25
				ADV I#2000-88960 JEFF DUNHAM ADV 11/5/25	ADVERTISING	-127.50	127.50
				ADV I#2000-88962 JEFF DUNHAM ADV 11/5/25	ADVERTISING	-191.25	191.25
TOTAL						-2,565.30	2,565.30
Check	24430	12/04/2025	Starplex Corporation	I#608655 POW WOW 11/21-22/25	METRAPARK EVENTS		-2,241.60
				SECURITY POW WOW 11/21-22/25	STARPLEX SECURITY/USHERS	-2,241.60	2,241.60
TOTAL						-2,241.60	2,241.60
Check	24431	12/04/2025	THE METRA	POW WOW 11/21-22/25	METRAPARK EVENTS		-26,655.40
				USER SVC POW WOW 11/21-22/25	USER SV FEES	-1,983.40	1,983.40
				EXPO RENT POW WOW 11/21-22/25	EXPO	-7,000.00	7,000.00
				CIP POW WOW 11/21-22/25	CIP FEES	-1,400.00	1,400.00
				FD VNDR BO POW WOW 11/21-22/25	CONCESSIONS	-150.00	150.00
				CONC POW WOW 11/21-22/25	Concession Stands	-16,122.00	16,122.00
TOTAL						-26,655.40	26,655.40
Check	24432	12/04/2025	American Medical R...	I#331960 KEVIN GATES 11/13/25	METRAPARK EVENTS		-600.00

8:48 AM

01/05/26

COUNTY OF YELLOWSTONE

Check Detail

December 2025

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
				AMBULANCE KEVIN GATES 11/13/25	AMBULANCE SERVICES	-600.00	600.00
TOTAL						-600.00	600.00
Check	24433	12/04/2025	THE METRA	KEVIN GATES 11/13/25	METRAPARK EVENTS		-39,915.97
				CIP KEVIN GATES 11/13/25	CIP FEES	-7,747.00	7,747.00
				ARENA RNT KEVIN GATES 11/13/25	ARENA	-15,000.00	15,000.00
				USER SVC KEVIN GATES 11/13/25	USER SV FEES	-8,319.11	8,319.11
				CATERING KEVIN GATES 11/13/25	CATERING	-516.60	516.60
				CONC KEVIN GATES 11/13/25	Concession Stands	-3,248.75	3,248.75
				NOVELTY KEVIN GATES 11/13/25	NOVELTY SALES	-3,296.91	3,296.91
				PARKING KEVIN GATES 11/13/25	Paid Parking	-1,157.10	1,157.10
				SB TIX KEVIN GATES 11/13/25	SKYBOX TICKET SALES	-630.50	630.50
TOTAL						-39,915.97	39,915.97
Check	24434	12/11/2025	SPECTRUM REACH	i#760076267 JEFF DUNHAM 11/5/25	METRAPARK EVENTS		-743.76
				ADV JEFF DUNHAM 11/5/25	ADVERTISING	-743.76	743.76
TOTAL						-743.76	743.76
Check	24435	12/11/2025	THE METRA	SILVER RUN SKI SWAP 10/24-25/25	METRAPARK EVENTS		-1,625.00
				CIP SILVER RUN SKI SWAP 10/24-25/25	CIP FEES	-140.00	140.00
				EXPO RNT SILVER RUN SKI SWAP 10/24-25/25	EXPO	-700.00	700.00
				USR SVC SILVER RUN SKI SWAP 10/24-25/25	USER SV FEES	-785.00	785.00
TOTAL						-1,625.00	1,625.00
Check	24436	12/11/2025	AXS GROUP LLC	i#893664 AXS BOX OFFICE FEES 11/30/25	METRAPARK EVENTS		-66.20
				AXS BOX OFFICE FEES 11/30/25	AXS FEES	-66.20	66.20
TOTAL						-66.20	66.20
Check	24437	12/11/2025	DIA EVENTS	i#7986 DIA DE LOS MUERTOS 11/1-2/25	METRAPARK EVENTS		-55.00
				SOUND DIA DE LOS MUERTOS 11/1-2/25	SOUND COSTS	-55.00	55.00
TOTAL						-55.00	55.00
Check	24438	12/11/2025	THE METRA	DIA DE LOS MUERTOS 11/1-2/25	METRAPARK EVENTS		-4,064.50
				CIP DIA DE LOS MUERTOS 11/1-2/25	CIP FEES	-440.00	440.00
				PAV RNT DIA DE LOS MUERTOS 11/1-2/25	PAVILION	-2,200.00	2,200.00
				USR SVC DIA DE LOS MUERTOS 11/1-2/25	USER SV FEES	-1,424.50	1,424.50
TOTAL						-4,064.50	4,064.50
Check	24439	12/22/2025	DIA EVENTS	i#8005 4H FAMILY FUN NIGHT 11/22/25	METRAPARK EVENTS		-350.00
				SOUND 4H FAMILY FUN NIGHT 11/22/25	SOUND COSTS	-350.00	350.00
TOTAL						-350.00	350.00
Check	24440	12/22/2025	THE METRA	4H FAMILY FUN NIGHT 11/22/25	METRAPARK EVENTS		-1,543.66

8:48 AM

01/05/26

COUNTY OF YELLOWSTONE

Check Detail

December 2025

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
				CIP 4H FAMILY FUN NIGHT 11/22/25 PAV RNT 4H FAMILY FUN NIGHT 11/22/25 CATERING 4H FAMILY FUN NIGHT 11/22/25	CIP FEES PAVILION CATERING	-84.00 -420.00 -1,039.66	84.00 420.00 1,039.66
TOTAL						-1,543.66	1,543.66
Check	24441	12/22/2025	THE METRA	GUN SHOW 11/28-30/25	METRAPARK EVENTS		-14,431.75
				CIP GUN SHOW 11/28-30/25 PAV RNT GUN SHOW 11/28-30/25 USR SVC GUN SHOW 11/28-30/25 CONC GUN SHOW 11/28-30/25	CIP FEES PAVILION USER SV FEES Concession Stands	-1,320.00 -6,600.00 -2,857.00 -3,654.75	1,320.00 6,600.00 2,857.00 3,654.75
TOTAL						-14,431.75	14,431.75
Check	24442	12/22/2025	Starplex Corporation	I#608655 SENIOR HIGH TWIRP 11/29/25	METRAPARK EVENTS		-436.13
				SECURITY SENIOR HIGH TWIRP 11/29/25	STARPLEX SECURITY/USHERS	-436.13	436.13
TOTAL						-436.13	436.13
Check	24443	12/20/2025	THE METRA	SENIOR HIGH TWIRP 11/29/25	METRAPARK EVENTS		-3,309.12
				CIP SENIOR HIGH TWIRP 11/29/25 EXP RNT SENIOR HIGH TWIRP 11/29/25 USR SVC SENIOR HIGH TWIRP 11/29/25	CIP FEES EXPO USER SV FEES	-210.00 -1,050.00 -2,049.12	210.00 1,050.00 2,049.12
TOTAL						-3,309.12	3,309.12
Check	24444	12/24/2025	Starplex Corporation	I#608652 CORNHOLE TOURNAMENT 11/15/25	METRAPARK EVENTS		-206.10
				SECURITY CORNHOLE TOURNAMENT 11/15/25	STARPLEX SECURITY/USHERS	-206.10	206.10
TOTAL						-206.10	206.10
Check	24445	12/24/2025	THE METRA	CORNHOLE TOURNAMENT 11/15/25	METRAPARK EVENTS		-4,672.40
				CIP CORNHOLE TOURNAMENT 11/15/25 PAV RNT CORNHOLE TOURNAMENT 11/15/25 USR SVC CORNHOLE TOURNAMENT 11/15/25 CONC CORNHOLE TOURNAMENT 11/15/25	CIP FEES PAVILION USER SV FEES Concession Stands	-304.00 -1,520.00 -1,117.90 -1,730.50	304.00 1,520.00 1,117.90 1,730.50
TOTAL						-4,672.40	4,672.40
Check	24446	12/24/2025	RIMROCK STAGEH...	I#203007 FESTIVAL OF TREES 12/4-6/25	METRAPARK EVENTS		-881.40
				IATSE FESTIVAL OF TREES 12/4-6/25	STAGEHANDS - IATSE LOCAL 140	-881.40	881.40
TOTAL						-881.40	881.40
Check	24447	12/24/2025	DIA EVENTS	I#8016 FESTIVAL OF TREES 12/4-6/25	METRAPARK EVENTS		-4,850.00
				SOUND FESTIVAL OF TREES 12/4-6/25	SOUND COSTS	-4,850.00	4,850.00
TOTAL						-4,850.00	4,850.00
Check	24448	12/24/2025	THE METRA	FESTIVAL OF TREES 12/4-6/25	METRAPARK EVENTS		-8,917.60

8:48 AM

01/05/26

COUNTY OF YELLOWSTONE

Check Detail

December 2025

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
				CIP FESTIVAL OF TREES 12/4-6/25 PAV RNT FESTIVAL OF TREES 12/4-6/25 USR SVC FESTIVAL OF TREES 12/4-6/25	CIP FEES PAVILION USER SV FEES	-880.00 -4,400.00 -3,637.60	880.00 4,400.00 3,637.60
TOTAL						-8,917.60	8,917.60
Check	24449	12/29/2025	THE METRA	SB#1 RENT SMITH NOV 25 - APR 26	METRAPARK EVENTS		-12,675.00
				SB#1 RENT SMITH NOV 25 - APR 26	Skybox Rent	-12,675.00	12,675.00
TOTAL						-12,675.00	12,675.00

B.O.C.C. Regular

6. a.

Meeting Date: 01/13/2026

Title: Material and Transportation Agreement with Weave Construction

Submitted For: Monica Plecker, Public Works Director

Submitted By: Monica Plecker, Public Works Director

TOPIC:

Material and Transportation Agreement with Weave Construction

BACKGROUND:

Yellowstone County Road and Bridge Department uses a limestone 3/4" minus gravel for some limited maintenance activities. The County has had great success with this product in the Broadview area and plans to continue use of the limestone product. The cost of the material is higher than locally sourced gravel, but the product is proving to require less maintenance over time. This product is not sold or produced in Yellowstone County. This agreement with Weave authorizes the purchase and transport of these materials to be stock piled in Broadview as part of a back haul. The price is \$14.10 per ton and \$549.90 per load. This is an increase of 3.01% from 2025 agreement based on the consumer pricing index.

RECOMMENDED ACTION:

Approve

Attachments

Agreement

WEAVE INDUSTRIES
P.O. BOX 22745
BILLINGS, MT 59104
Phone (406) 245-8833 - Fax (406) 245-3232



MATERIAL, HANDLING AND TRANSPORTATION AGREEMENT

Provided To:
Yellowstone County Public Works
2825 3rd Avenue North, 6th Floor
Billings, MT 59101

Contact:
Monica Plecker
406-256-2730
mplecker@yellowstonecountymt.gov

Date: 12/12/2025

Project Description:

Purchase, deliver and pile 3/4" minus gravel from Townsend, MT to a stockpile near 15425 Cemetery Rd in Broadview, MT.

Product Being Transported	Base Rate per Ton	~Tons per Load	FSC	Total Price per Load
3/4" Minus Gravel	\$14.10	39	None	\$549.90

Special Terms:

- WT will provide the material, transportation and stockpiling.
- Material will be delivered and piled at the storage location throughout the year at WT's discretion, but shall be subject to YCPW's general direction on timing and quantity desired.
- YCPW shall be responsible for loading and removing the material from their designated pile.
- This agreement will be effective from 1/1/26 - 12/31/26.
- YCPW will have 120 days after the termination of the agreement to remove material.
- WT will invoice, and YCPW will pay monthly for tons delivered evidenced by scale tickets from the source of the material.
- This agreement is subject to:
 - 1) WT hauling coal from Roundup, MT to Townsend, MT.
 - 2) WT maintaining a byproduct marketing agreement with Graymont on similar terms.
 - 3) WT maintaining an acceptable agreement for leasing land and handling material on similar terms.
- The material is a byproduct, and WT makes no guarantees as to the suitability of the material for any purpose.
- Should YCPW find the material to be unacceptable, YCPW may terminate this agreement at any time upon written notice to WT and have no further obligations other than for payment of tons delivered prior to notice and the timely removal of any remaining material.
- This quote will remain in effect for a period of 30 days from the quotation date unless extended in writing by WT.
- Payment terms are net 30 days with a 1.5% finance charge thereafter.
- Credit card payments are accepted but will be assessed a 5% fee.

WE LOOK FORWARD TO SERVING YOUR TRANSPORTATION NEEDS!

A handwritten signature in blue ink, appearing to read "Mark Morse".

Weave Industries

Agreed and Accepted by:

Mark Morse, Chair
Board of County Commissioners

Date

Printed Name

PLEASE RETURN AN EXECUTED COPY TO
clynch@weaveind.com

TO ACCEPT THE TRANSPORTATION QUOTATION

B.O.C.C. Regular

6. b.

Meeting Date: 01/13/2026

Title: Agreement with Tyler Technology for Public Works Permitting

Submitted By: Monica Plecker, Public Works Director

TOPIC:

Agreement with Tyler Technology for Public Works Permitting

BACKGROUND:

Attached is an agreement that PW, IT and Legal worked on for procuring permitting software for the public works department. This is a budgeted item. Public Works will utilize this for right of way permits, approach permits, floodplain, encroachment licenses, plan review, etc. It is estimated to be a nine month deployment until the permits are live. Staff pursued this software using Sourcewell so it is compliant with procurement procedures. The agreement requires an upfront payment to develop the permits, and then an annual maintenance fee will be assessed. The initial fee is \$100,250 with an estimated additional \$8,000 in travel. Recurring fees are \$89,672.

RECOMMENDED ACTION:

Approve.

Attachments

Agreement



SOFTWARE AS A SERVICE AGREEMENT

This Software as a Service Agreement is made between Tyler Technologies, Inc. and Client.

WHEREAS, Client selected Tyler to provide certain products and services set forth in the Investment Summary, including providing Client with access to Tyler's proprietary software products, and Tyler desires to provide such products and services under the terms of this Agreement;

WHEREAS, Client is a member of Sourcewell ("Sourcewell") under member number 9211;

WHEREAS, Tyler participated in the competitive bid process in response to Sourcewell RFP #060624 by submitting a proposal, on which Sourcewell awarded Tyler a Sourcewell contract, numbered 060624-TTI (hereinafter, the "Sourcewell Contract");

WHEREAS, documentation of the Sourcewell competitive bid process, as well as Tyler's contract with and pricing information for Sourcewell is available at <https://www.sourcewell-mn.gov/cooperative-purchasing/060624-TTI>; and

WHEREAS, Client desires to purchase off the Sourcewell Contract to procure certain software functionality indicated in the Investment Summary from Tyler, which Tyler agrees to deliver pursuant to the Sourcewell Contract and under the terms and conditions set forth below.

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth in this Agreement, Tyler and Client agree as follows:

SECTION A – DEFINITIONS

- **"Agreement"** means this Software as a Service Agreement.
- **"Business Travel Policy"** means our business travel policy. Our current Business Travel Policy is available here: <https://www.tylertech.com/portals/0/terms/Tyler-Business-Travel-Policy.pdf>.
- **"Client"** means the party indicated on the signature block or, in the absence of a signature block, the Investment Summary.
- **"Data"** means your data necessary to use the Tyler Software.
- **"Data Storage Capacity"** means the contracted amount of storage capacity for your Data, if any, identified in the Investment Summary.
- **"Defect"** means a failure of the Tyler Software to substantially conform to the functional descriptions set forth in our written proposal to you (or the Documentation in the absence of a written proposal), or their functional equivalent. Future functionality may be updated, modified, or otherwise enhanced through our maintenance and support services, and the governing functional descriptions for such future functionality will be set forth in our then-current Documentation.
- **"Defined Users"** means the number of users, if any, that are identified in the Investment Summary. If Exhibit A contains Enterprise Permitting & Licensing labeled software, defined users



mean the maximum number of named users that are authorized to use the Enterprise Permitting & Licensing labeled modules as indicated in the Investment Summary.

- **“Developer”** means a third party who owns the intellectual property rights to a Third-Party Product.
- **“Documentation”** means any online or written documentation related to the use or functionality of the Tyler Software that we provide or otherwise make available to you, including instructions, user guides, manuals and other training or self-help documentation.
- **“Effective Date”** means the date by which both you and our authorized representatives have signed the Agreement. Notwithstanding the foregoing, if these terms are linked from an Order Form, the Effective Date is the date your authorized representative signed the Order Form.
- **“Force Majeure”** means an event beyond the reasonable control of you or us, including, without limitation, governmental action, war, riot or civil commotion, fire, natural disaster, or any other cause that could not with reasonable diligence be foreseen or prevented by you or us.
- **“Investment Summary”** means the agreed upon cost proposal for the products and services attached as Exhibit A.
- **“Order Form”** means an ordering document that includes a quote or investment summary and specifies the items to be provided by Tyler to Client, including any addenda and supplements thereto.
- **“Professional Services”** means those services provided by Tyler or a third party related to the scope of this Agreement and identified in the Investment Summary.
- **“SaaS Fees”** means the fees for the SaaS Services identified in the Investment Summary.
- **“SaaS Services”** means software as a service consisting of system administration, system management, and system monitoring activities that Tyler performs for the Tyler Software and includes the right to access and use the Tyler Software, receive maintenance and support on the Tyler Software, including Downtime resolution under the terms of the SLA, and Data storage and archiving. SaaS Services do not include support of an operating system or hardware, support outside of our normal business hours, or training, consulting, or other professional services.
- **“SLA”** means the service level agreement. A copy of our current SLA is attached hereto as Exhibit C.
- **“Support Call Process”** means the support call process applicable to all our customers who have a right to use the Tyler Software. Our current Support Call Process is available here: <https://www.tylertech.com/portals/0/terms/Tyler-Support-Call-Process.pdf>.
- **“Third-Party Hardware”** means the third-party hardware, if any, identified in the Investment Summary.
- **“Third-Party Products”** means the Third-Party Software and Third-Party Hardware.
- **“Third-Party SaaS Services”** means software as a service provided by a third party, if any, identified in the Investment Summary.
- **“Third-Party Services”** means the third-party services, if any, identified in the Investment Summary.
- **“Third-Party Software”** means the third-party software, if any, identified in the Investment Summary or included with the Tyler Software.
- **“Third-Party Terms”** means the end user license agreement(s) or other terms, if any, for the Third-Party Products or other parties’ products or services, as applicable, and attached or indicated at Exhibit D.
- **“Tyler”** means Tyler Technologies, Inc., a Delaware corporation.
- **“Tyler Software”** means our proprietary software, including any integrations, custom

modifications, and/or other related interfaces identified in the Investment Summary and licensed by us to you through this Agreement.

- “we,” “us,” “our” and similar terms mean Tyler.
- “you” and similar terms mean Client.

SECTION B – SAAS SERVICES

1. **Rights Granted.** We grant to you the non-exclusive, non-assignable limited right to use the SaaS Services solely for your governmental purposes, subject to any limits for Defined Users or Data Storage Capacity. You may add additional users or additional data storage capacity on the terms set forth in this Agreement. In the event you regularly and/or meaningfully exceed the Defined Users or Data Storage Capacity, we reserve the right to charge you additional fees commensurate with the overage(s). You acknowledge that we have no obligation to ship copies of the Tyler Software as part of the SaaS Services. Your right to use the SaaS Services applies to releases provided as part of our Maintenance and Support Services as further detailed in this Agreement.
2. **Ownership.**
 - 2.1. We retain all ownership and intellectual property rights to the SaaS Services, the Tyler Software, and anything developed by us under this Agreement. You do not acquire under this Agreement any license to use the Tyler Software in excess of the scope and/or duration of the SaaS Services.
 - 2.2. The Documentation is licensed to you and may be used and copied by your employees for internal, non-commercial reference purposes only.
3. **Data.**
 - 3.1. You retain all ownership and intellectual property rights to the Data. You expressly recognize that except to the extent necessary to fulfill our obligations contained in this Agreement, we do not create or endorse any Data used in connection with the SaaS Services.
 - 3.2. You expressly grant to us a limited, non-exclusive license to access, copy, transmit, download, display, and reproduce your Data to provide services pursuant to this Agreement. Additionally, you agree that Tyler may use deidentified Data for Client or third-party demonstrative or training purposes.
 - 3.3. Our access to and use of your Data necessary to use the Tyler Software or SaaS Services will comply with applicable provisions of our Privacy Statement (available at <https://www.tylertech.com/privacy>) and applicable law.
 - 3.4. **Data Breach Notification.** Tyler will provide notice of a breach of Client Data in accordance with applicable state and federal data breach notification laws.
4. **Restrictions.**
 - 4.1. You may not:
 - 4.1.1. make the Tyler Software or Documentation resulting from the SaaS Services available in any manner to any third party for use in the third party's business operations;
 - 4.1.2. modify, make derivative works of, disassemble, reverse compile, or reverse engineer any part of the SaaS Services;
 - 4.1.3. access or use the SaaS Services to build or support, and/or assist a third party in building or supporting, products or services competitive to us; or
 - 4.1.4. license, sell, rent, lease, transfer, assign, distribute, display, host, outsource, disclose,

permit timesharing or service bureau use, or otherwise commercially exploit or make the SaaS Services, Tyler Software, or Documentation available to any third party other than as expressly permitted by this Agreement.

- 4.1.5. Notwithstanding anything to the contrary in this Section 4.1, you may disclose, with our written consent, not to be unreasonably withheld, the Tyler Software, SaaS Services, or Documentation to a third party you consult with regarding the implementation or use of the Tyler Software and SaaS Services. You must ensure that any such third-party's use is subject to the terms of this Agreement, and you acknowledge and agree that you are liable for any breach of the terms of this Agreement by such third party.
5. **Software Warranty.** We warrant that the Tyler Software will perform without Defects during the term of this Agreement. If the Tyler Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to cure the Defect in accordance with our then-current Support Call Process.
6. **SaaS Services.**
 - 6.1. ***Audit & Compliance.*** Our SaaS Services are audited at least yearly in accordance with the AICPA's Statement on Standards for Attestation Engagements ("SSAE") No. 21. We have attained, and will maintain, SOC 1 and SOC 2 compliance, or their equivalent, for so long as you are timely paying for SaaS Services. The foregoing notwithstanding, you acknowledge that the scope of audit coverage varies depending on the specific Tyler Software solution. We will provide you with a summary of our current compliance report(s) or its equivalent, upon your request. For the avoidance of doubt, if our SaaS Services are provided using a third-party data center, the compliance report may be for that third-party provider and be subject to confidential treatment in accordance with applicable law. If you want us to provide our compliance reports to a third-party auditor or similar entity, we reserve the right to require execution of an NDA by that third party.
 - 6.2. ***Service Levels.*** The Tyler Software will be made available to you according to the terms of the SLA. Tyler SaaS Services will be provided via a third-party data center. Your Data will be inaccessible to our other customers.
 - 6.3. ***Business Continuity.*** Data centers used to deliver SaaS Services for this Agreement have redundant telecommunications access, electrical power, and the required hardware to provide access to the SaaS Services in the event of a disaster or component failure. We test our disaster recovery plan on an annual basis. The plan is not client specific and is detailed in Tyler's System & Organization Control reports or their equivalent. In the event of a data center failure, we reserve the right to employ our disaster recovery plan for resumption of the SaaS Services. In that event, we commit to a Recovery Point Objective ("RPO") of 24 hours and a Recovery Time Objective ("RTO") of 24 hours. RPO represents the maximum duration of time between the most recent recoverable copy of your hosted Data and subsequent data center failure. RTO represents the maximum duration of time following data center failure within which your access to the Tyler Software must be restored. If we employ our disaster recovery plan, we will be responsible for restoring your Data and ensuring that the SaaS Services are online, and you will be responsible for validating your Data and confirming the functioning of the SaaS Services, including any integrations.
 - 6.4. ***Security Measures.*** We provide secure Data transmission paths between your devices and the data center used to provide SaaS Services to you. Data centers used to provide SaaS Services are accessible only by authorized personnel with a unique key entry or comparable security.

We conduct annual penetration testing of either the production network and/or web application to be performed. We will maintain industry standard intrusion detection and prevention systems to monitor malicious activity in the network and to log and block any such activity. You may not attempt to bypass or subvert security restrictions in the SaaS Services or environments related to the Tyler Software. Unauthorized attempts to access files, passwords, or other confidential information, and vulnerability and penetration test scanning of our network and systems (hosted or otherwise) are prohibited. Where applicable with respect to our applications that take or process card payment data, we comply with applicable requirements of PCI DSS. We agree to supply the then-current status of our PCI DSS compliance program in the form of an official Attestation of Compliance, which can be found at <https://www.tylertech.com/about-us/compliance> and, in the event of any change in our status, we will comply with applicable notice requirements.

SECTION C – PROFESSIONAL SERVICES

1. **Professional Services.** We will provide you the various implementation-related services itemized in the Investment Summary.
2. **Professional Services Fees.** You agree to pay us the services fees in the amounts set forth in the Investment Summary. You acknowledge that the fees stated in the Investment Summary, unless expressly stated otherwise, are good-faith estimates of the amount of time and materials required for your implementation. We will bill you the actual fees incurred based on the in-scope services provided to you. Any discrepancies in the total values set forth in the Investment Summary will be resolved by multiplying the applicable rate by the quoted units.
3. **Additional Services.** The Investment Summary contains the scope of services and related costs (including programming and/or interface estimates) required for the project based on our understanding of the specifications you supplied. If additional work is required, or if you use or request additional services, we will provide you with an addendum or change order, as applicable, outlining the costs for the additional work. The price quotes in the addendum or change order will be valid for thirty (30) days from the date of the quote.
4. **Cancellation.** If you cancel services less than four (4) weeks in advance (other than for Force Majeure or breach by us), you will be liable for all (i) daily fees associated with cancelled professional services if we are unable to reassign our personnel and (ii) any non-refundable travel expenses already incurred by us on your behalf. We will make all reasonable efforts to reassign personnel in the event you cancel within four (4) weeks of scheduled commitments.
5. **Services Warranty.** We will perform services in a professional, workmanlike manner, consistent with industry standards. In the event we provide services that do not conform to this warranty, we will re-perform such services at no additional cost to you.
6. **Site Access and Requirements.** At no cost to us, you agree to provide us with reasonable access to your personnel, facilities, and equipment as may be reasonably necessary for us to provide implementation services, subject to any reasonable security protocols or other written policies provided to us as of the Effective Date, and thereafter as mutually agreed to by you and us.

7. **Background Checks.** All of our employees undergo criminal background checks prior to hire. All employees sign our confidentiality agreement and security policies.
8. **Client Assistance.** You acknowledge that the implementation of the Tyler Software is a cooperative process requiring the time and resources of your personnel. You certify that you will use reasonable efforts to cooperate with us and make your resources available for the performance of the Agreement in accordance with its terms and the mutually agreed project schedule. Additionally, you agree to use all reasonable efforts to cooperate with and assist us as may be reasonably required to support the efficient execution of the activities required for this Agreement. Accordingly, you will provide notice of any known inability to timely meet a project commitment so that appropriate project adjustments can be made. We will not be liable for failure to meet any project deadlines or milestones when such failure is due to Force Majeure or to the failure by you to comply with the requirements of this paragraph.
9. **Maintenance and Support Services.**
 - 9.1. For the duration of this Agreement, consistent with the terms set forth in our then-current Support Call Process, we will:
 - 9.1.1. perform our maintenance and support obligations in a professional and workmanlike manner, consistent with industry standards, to provide support and resolve Defects in the Tyler Software (subject to any applicable release life cycle policy);
 - 9.1.2. provide telephone support during our established support hours as indicated in our then-current Support Call Process;
 - 9.1.3. maintain personnel that are sufficiently trained to be familiar with the Tyler Software and Third-Party Software, if any, in order to provide maintenance and support services;
 - 9.1.4. provide releases to the Tyler Software (including updates and enhancements) that we make generally available without additional charge to customers with a current SaaS Agreement.
 - 9.2. Your use of Tyler Software or SaaS Services requires that you remain current with supported releases of Tyler Software as indicated in any applicable release lifecycle policy. Our warranty and support commitments are contingent upon you using a supported version of the Tyler Software. Tyler may require you to update to a current version of the Tyler Software to address a critical issue (for example, to address an identified security vulnerability in the Tyler Software or a third-party component). Tyler will use commercially reasonable efforts to (i) minimize the number of such instances and (ii) provide as much advance notice as possible.
 - 9.3. We will use all reasonable efforts to perform support services remotely. We reserve the right to use secure third-party connectivity tools to deliver maintenance and support services. We also reserve the right to collect Tyler Software or SaaS Services telemetry for product evaluation, quality assurance, and security monitoring and enhancement purposes. You agree to reasonably cooperate with us in providing access to your environments and Data for the purposes of providing maintenance and support services and acknowledge that our warranty, support, and service level obligations under this Agreement are contingent upon receiving reasonable access to your Data and systems.
 - 9.4. For the avoidance of doubt, SaaS Fees do not include the following services: (a) onsite support; (b) application design; (c) other consulting services; or (d) telephone support outside our normal business hours as listed in our then-current Support Call Process.

SECTION D – THIRD-PARTY PRODUCTS

1. Third-Party Hardware. We will sell and deliver any Third-Party Hardware set forth in the Investment Summary for the price indicated therein. Unless otherwise indicated, installation of Third-Party Hardware will be performed by Tyler or identified third party installers.
2. Third-Party Software. Your rights under this Agreement may include rights to certain Third-Party Software. We certify that we have acquired the right to provide the Third-Party Software to you. Your rights to the Third-Party Software will be governed by the Third-Party Terms and, in the absence of such terms, this Agreement.
3. Third Party Products Warranties.
 - 3.1 We are authorized by each Developer or its authorized reseller to sell or grant access, as applicable, to the Third-Party Products.
 - 3.2 Unless otherwise expressly indicated, Third-Party Hardware will be new and unused. You will receive free and clear title to the Third-Party Hardware you purchase upon your payment in full of the purchase price.
 - 3.3 You acknowledge that we are not the manufacturer of Third-Party Products. We do not warrant or guarantee the performance of the Third-Party Products. However, we grant and pass through to you any warranty that we may receive from the Developer or supplier of the Third-Party Products.
4. Third-Party Services. If you have purchased Third-Party Services, those services will be provided independently of Tyler by such third party at the rates set forth in the Investment Summary and in accordance with Exhibit B.

SECTION E – TERM AND TERMINATION

1. Term. The initial term of this Agreement is equal to the number of years indicated for SaaS Services in Exhibit A or one (1) year if no duration is indicated. The initial term commences on the first day of the first month following the Effective Date. Upon expiration of the initial term, this Agreement may be renewed for successive one (1) year renewal terms by mutual agreement of the parties at our then-current SaaS Fees. Client may indicate its agreement to renewal terms by timely payment of a Tyler invoice of annual fees for the renewal term. Your right to access or use the Tyler Software and the SaaS Services will terminate at the end of this Agreement.
2. Termination. This Agreement may be terminated as set forth below. In the event of termination, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. Disputed fees and expenses in all terminations other than your termination for cause must have been submitted as invoice disputes in accordance with Section G(2).
 - 2.1. *Failure to Pay Fees.* You acknowledge that continued access to the SaaS Services is contingent upon your timely payment of fees. We may terminate this Agreement if you do not cure a failure to pay within sixty (60) days of our notice to you that you have overdue payments.

- 2.2. *For Cause.* If you believe we have materially breached this Agreement, you will invoke the Dispute Resolution clause set forth in Section G(2). You may terminate this Agreement for cause after following the procedures set forth in Section G(2).
- 2.3. *Force Majeure.* Either party has the right to terminate this Agreement if a Force Majeure event suspends performance of the SaaS Services for a period of forty-five (45) days or more.
- 2.4. *Lack of Appropriations.* If you should not appropriate or otherwise make available funds sufficient to utilize the SaaS Services, you may unilaterally terminate this Agreement upon thirty (30) days written notice to us. You will not be entitled to a refund or offset of previously paid, but unused SaaS Fees. You agree not to use termination for lack of appropriations as a substitute for termination for convenience.
- 2.5. *For Convenience.* You may terminate this Agreement for convenience upon sixty (60) days' advance written notice. In addition to your other payment obligations upon termination of this Agreement, you will also pay the following early termination fees:
 - 2.5.1. if the effective date of termination is during the first year of the initial term, 100% of the SaaS Fees due for the first year of the initial term plus 25% of the SaaS Fees then due for the remainder of the initial term;
 - 2.5.2. if the effective date of termination is during the second year of the initial term, 100% of the SaaS Fees due for the first two years of the initial term plus 15% of the SaaS Fees then due for the remainder of the initial term; and
 - 2.5.3. if the effective date of termination is after the second year of the initial term, 100% of the SaaS Fees due through the end of the year in which the termination is effective plus, if applicable, 10% of the SaaS Fees then due for the remainder of the initial term or the applicable renewal term.

SECTION F – INDEMNIFICATION, LIMITATION OF LIABILITY AND INSURANCE

1. Intellectual Property Infringement Indemnification.
 - 1.1. We will defend you against any third-party claim(s) that the Tyler Software or Documentation infringes that third-party's patent, copyright, or trademark, or misappropriates its trade secrets, and will pay the amount of any resulting adverse final judgment (or settlement to which we consent). You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.
 - 1.2. Our obligations under this Section F(1) will not apply to the extent the claim or adverse final judgment is based on your use of the Tyler Software in contradiction of this Agreement, including with non-licensed third parties.
 - 1.3. If an infringement or misappropriation claim is fully litigated and your use of the Tyler Software is enjoined by a court of competent jurisdiction, in addition to paying any adverse final judgment (or settlement to which we consent), we will, at our option, either:
 - 1.3.1. procure the right to continue its use;
 - 1.3.2. modify it to make it non-infringing; or
 - 1.3.3. replace it with a functional equivalent.We may elect to employ these remedies in advance of litigation if we receive information concerning an infringement or misappropriation claim.
 - 1.4. This section provides your exclusive remedy for third-party copyright, patent, or trademark infringement and trade secret misappropriation claims.

2. General Indemnification.

2.1. We will indemnify and hold harmless you and your agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for (i) personal injury, death, or damage to tangible property, all to the extent caused by our negligence or willful misconduct; or (ii) our violation of law applicable to our performance under this Agreement. You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.

2.2. To the extent permitted by applicable law, you will indemnify and hold harmless us and our agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for (i) personal injury, death, or damage to tangible property, all to the extent caused by your negligence or willful misconduct; or (ii) your violation of a law applicable to your performance under this Agreement. We will notify you promptly in writing of the claim and will give you sole control over its defense or settlement. We agree to provide you with reasonable assistance, cooperation, and information in defending the claim at your expense.

3. **DISCLAIMER.** EXCEPT FOR THE EXPRESS WARRANTIES PROVIDED IN THIS AGREEMENT AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WE HEREBY DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES, DUTIES, OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CLIENT UNDERSTANDS AND AGREES THAT TYLER DISCLAIMS ANY LIABILITY FOR ERRORS THAT RELATE TO USER ERROR.

4. **LIMITATION OF LIABILITY.** NOTWITHSTANDING ANYTHING TO THE CONTRARY SET FORTH IN THIS AGREEMENT, OUR LIABILITY FOR DAMAGES ARISING OUT OF THIS AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO YOUR ACTUAL DIRECT DAMAGES, NOT TO EXCEED (i) DURING THE INITIAL TERM, AS SET FORTH IN SECTION E(1), TOTAL FEES PAID AS OF THE TIME OF THE CLAIM; OR (ii) DURING ANY RENEWAL TERM, THE THEN-CURRENT ANNUAL SAAS FEES PAYABLE IN THAT RENEWAL TERM. THE PARTIES ACKNOWLEDGE AND AGREE THAT THE PRICES SET FORTH IN THIS AGREEMENT ARE SET IN RELIANCE UPON THIS LIMITATION OF LIABILITY AND TO THE MAXIMUM EXTENT ALLOWED UNDER APPLICABLE LAW, THE EXCLUSION OF CERTAIN DAMAGES, AND EACH SHALL APPLY REGARDLESS OF THE FAILURE OF AN ESSENTIAL PURPOSE OF ANY REMEDY. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO CLAIMS THAT ARE SUBJECT TO SECTIONS F(1) AND F(2).

5. **EXCLUSION OF CERTAIN DAMAGES.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL WE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, PUNITIVE, INDIRECT, OR CONSEQUENTIAL DAMAGES WHATSOEVER, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6. **Insurance.** During the course of performing services under this Agreement, we agree to maintain the following levels of insurance: (i) Commercial General Liability of at least \$1,000,000 per occurrence and \$2,000,000 aggregate; (ii) Automobile Liability of \$1,000,000 combined single limit; (iii) Professional Liability (inclusive of cyber protection) of \$1,000,000 per claim and in the aggregate;

(iv) Workers Compensation complying with applicable statutory requirements; and (v) Excess/Umbrella Liability of \$5,000,000. We will add you as an additional insured to our Commercial General Liability and Automobile Liability policies, which will automatically add you as an additional insured to our Excess/Umbrella Liability policy as well. We will provide you with copies of certificates of insurance upon your written request.

SECTION G – GENERAL TERMS AND CONDITIONS

1. Additional Products and Services. You may purchase additional products and services at the rates set forth in the Investment Summary for twelve (12) months from the Effective Date by executing a mutually agreed addendum. If no rate is provided in the Investment Summary, or those twelve (12) months have expired, you may purchase additional products and services at our then-current pricing, also by executing a mutually agreed addendum. The terms of this Agreement will control any such additional purchase(s), unless otherwise specifically provided in the addendum.
2. Performance Issues and Dispute Resolution.
 - 2.1. *Notice.* You agree to provide us with written notice within thirty (30) days of receipt of an invoice (for invoice disputes) or, in the case of performance, becoming aware of an issue related to our performance under this Agreement.
 - 2.2. *Invoice Issues.*
 - 2.2.1. If the issue relates to an invoice, your notice must include the following: (i) the issue(s) with the invoice; (ii) the specific fee(s) at issue; and (iii) the corrective action(s) you are requesting of Tyler.
 - 2.2.2. We will provide a response to your notice that (i) supports the validity of the invoice as issued by us; (ii) adjusts the invoice; or (iii) describes our plan to address the issues identified in your notice.
 - 2.2.3. You agree to pay all undisputed fees by the due date. You acknowledge that you forfeit your right to dispute **any** fees under this Agreement when you fail to pay undisputed fees within sixty (60) days of our notice that the fees are overdue.
 - 2.2.4. In addition to any other remedies available to us under this Agreement or law for non-payment, we reserve the right to recover from you our reasonable costs of collection associated with your failure to timely pay amounts due under this Agreement.
 - 2.2.5. **WE RESERVE THE RIGHT TO SUSPEND PERFORMANCE OF ANY SERVICE, INCLUDING ACCESS TO SAAS SERVICES, FOR FAILURE TO TIMELY PAY UNDISPUTED FEES FIFTEEN (15) DAYS FOLLOWING OUR NOTICE OF INTENT TO DO SO.**
 - 2.3. *Dispute Resolution.* You agree to cooperate with us in trying to reasonably resolve all disputes, including, if requested by either party, appointing a senior representative to meet and engage in good faith negotiations with our appointed senior representative. Senior representatives will convene within thirty (30) days of the written dispute notice, unless otherwise agreed. All meetings and discussions between senior representatives will be deemed confidential settlement discussions not subject to disclosure under Federal Rule of Evidence 408 or any similar applicable state rule. If we fail to resolve the dispute, then the parties shall participate in mediation in an effort to resolve the dispute. If the dispute remains unresolved after mediation, then either of us may assert our respective rights and remedies in a court of competent jurisdiction. Nothing in this section shall prevent you or us from seeking necessary injunctive relief during the dispute resolution procedures.

3. **Taxes.** The fees in the Investment Summary do not include any taxes, including, without limitation, sales, use, or excise tax. If you are a tax-exempt entity, you agree to provide us with a tax-exempt certificate. Otherwise, we will pay all applicable taxes to the proper authorities, and you will reimburse us for such taxes. If you have a valid direct-pay permit, you agree to provide us with a copy. For clarity, we are responsible for paying our income taxes, both federal and state, as applicable, arising from our performance of this Agreement.
4. **Nondiscrimination.** We will not discriminate against any employee or applicant in our employment practices or the performance of our duties, responsibilities, and obligations under this Agreement because of race, color, religion, gender, age, disability, religious beliefs, national, or ethnic origin. We will post, where appropriate, all notices related to nondiscrimination as may be required by applicable law.
5. **E-Verify.** We use the U.S. Department of Homeland Security's E-Verify system to confirm the eligibility of all current employees and persons hired during the contract term to perform services within the United States under this Agreement.
6. **Subcontractors.** We will not subcontract any Professional Services specifically for this Agreement without your prior written consent, not to be unreasonably withheld.
7. **Binding Effect; No Assignment.** This Agreement shall be binding on, and shall be for the benefit of, either you or our successor(s) or permitted assign(s). Neither party may assign this Agreement without the prior written consent of the other party; provided, however, your consent is not required for an assignment by us as a result of a corporate reorganization, merger, acquisition, or purchase of substantially all of our assets.
8. **Force Majeure.** Except for your payment obligations, neither party will be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by Force Majeure; provided, however, that within ten (10) business days of the Force Majeure event, the party whose performance is delayed provides the other party with written notice explaining the cause and extent thereof, as well as a request for a reasonable time extension equal to the estimated duration of the Force Majeure event.
9. **No Intended Third-Party Beneficiaries.** This Agreement is entered into solely for the benefit of you and us. No third party will be deemed a beneficiary of this Agreement, and no third party will have the right to make any claim or assert any right under this Agreement. This provision does not affect the rights of third parties under any Third-Party Terms.
10. **Entire Agreement; Amendment.** This Agreement represents the entire agreement between you and us with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, or implied. Purchase orders submitted by you, if any, are for your internal administrative purposes only, and the terms and conditions contained in those purchase orders will have no force or effect. This Agreement may only be modified in writing, signed by an authorized representative of the party against whom enforcement is sought.
11. **Severability.** If any term or provision of this Agreement is held invalid or unenforceable, the

remainder of this Agreement will be considered valid and enforceable to the fullest extent permitted by law.

12. No Waiver. In the event that the terms and conditions of this Agreement are not strictly enforced by either party, such non-enforcement will not act as or be deemed to act as a waiver or modification of this Agreement, nor will such non-enforcement prevent such party from enforcing each and every term of this Agreement thereafter.
13. Independent Contractor. We are an independent contractor for all purposes under this Agreement.
14. Notices. All notices or communications required or permitted as a part of this Agreement, such as notice of an alleged material breach for a termination for cause or a dispute that must be submitted to dispute resolution, must be in writing and will be deemed delivered upon the earlier of the following: (i) actual receipt by the receiving party; or (ii) five (5) days following deposit with registered or certified mail with proper postage affixed and addressed to the other party at the address set forth in this Agreement or such other address as the party may have designated by proper notice. The consequences for the failure to receive a notice due to improper notification by the intended receiving party of a change in address will be borne by the intended receiving party.
15. Client Lists. You agree that we may identify you by name in client lists, marketing presentations, and promotional materials.
16. Confidentiality. Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities, including the parties. Confidential information is nonpublic information that a reasonable person would believe to be confidential and includes, without limitation, personal identifying information (e.g., social security numbers) and trade secrets, each as defined by applicable state law. Each party agrees that it will not disclose any confidential information of the other party and further agrees to take all reasonable and appropriate action to prevent such disclosure by its employees or agents. The confidentiality covenants contained herein will survive the termination or cancellation of this Agreement. This obligation of confidentiality will not apply to information that:
 - i. is in the public domain, either at the time of disclosure or afterwards, except by breach of this Agreement by a party or its employees or agents;
 - ii. a party can establish by reasonable proof was in that party's possession at the time of initial disclosure;
 - iii. a party receives from a third party who has a right to disclose it to the receiving party; or
 - iv. is the subject of a legitimate disclosure request under the open records laws or similar applicable public disclosure laws governing this Agreement; provided, however, that in the event you receive an open records or other similar applicable request, you will give us prompt notice and otherwise perform the functions required by applicable law.
17. Business License. In the event a local business license is required for us to perform services hereunder, you will promptly notify us and provide us with the necessary paperwork and/or contact information so that we may timely obtain such license.
18. Governing Law. This Agreement will be governed by and construed in accordance with the laws of

your state or commonwealth of domicile, without regard to its rules on conflicts of law.

19. **Multiple Originals and Authorized Signatures.** This Agreement may be executed in multiple originals, any of which will be independently treated as an original document. Any electronic, faxed, scanned, photocopied, or similarly reproduced signature on this Agreement or any amendment hereto will be deemed an original signature and will be fully enforceable as if an original signature. Each party represents to the other that the signatory set forth below is duly authorized to bind that party to this Agreement.
20. **Cooperative Procurement.** To the maximum extent permitted by applicable law, we agree that this Agreement may be used as a cooperative procurement vehicle by eligible jurisdictions. In such cases, we reserve the right to negotiate and customize the terms and conditions set forth herein, including but not limited to pricing, to the scope and circumstances of that cooperative procurement.
21. **Data & Insights Solution Terms.** Your use of certain Tyler solutions includes Tyler's Data & Insights data platform. Your rights, and the rights of any of your end users, to use Tyler's Data & Insights data platform is subject to the Data & Insights SaaS Services Terms of Service, available at: <https://www.tylertech.com/terms/data-insights-saas-services-terms-of-service>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using any of the Tyler solutions listed at the linked terms, you certify that you have reviewed, understand, and agree to said terms.
22. **Contract Documents.** This Agreement includes the following exhibits:

Exhibit A	Investment Summary
Exhibit B	Invoicing and Payment Terms
Exhibit C	Service Level Agreement
Exhibit D	Third-Party Terms

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Agreement as of the date(s) set forth below.

Tyler Technologies, Inc.

By: Erik Graney

Name: Erik Graney

Title: Senior Corporate Attorney

Date: 12/17/25

Address for Notices:

Tyler Technologies, Inc.
7701 College Boulevard
Overland Park, KS 66210
Attention: Chief Legal Officer

Yellowstone County, Montana

By: _____

Name: _____

Title: _____

Date: _____

Address for Notices:

Yellowstone County
217 N. 27th Street
Billings, MT 59101
Attention: _____

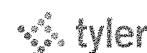




Exhibit A

Investment Summary

The Investment Summary details the products and services to be delivered by us, or a third party, as applicable, to you under the Agreement. This Investment Summary is effective as of the Effective Date regardless of any expiration date in the Investment Summary. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

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Quoted By:
Craig Dixon
2/11/26
Quote Expiration:
Tyler EPL proposal, Yellowstone
County
Quote Name:

Sales Quotation For:
YELLOWSTONE COUNTY, MT
ACCOUNTS PAYABLE
PO BOX 35003
BILLINGS MT 59107-5003

Tyler SaaS

Description	Term	Monthly Fee	Users/Units	Annual Fee
Enterprise Permitting & Licensing Core Software		\$ 201	15	\$ 36,255
Enterprise Permitting & Licensing User		\$ 2,014	1	\$ 24,169
Enterprise Permitting & Licensing Foundation		\$ 1,664	1	\$ 19,966
Community Development Suite				
Enterprise Permitting & Licensing Extensions				
eReviews		\$ 833	1	\$ 10,000
Subscription Fees				
Workforce Direct		\$ 0	1	\$ 0
Sub-Total:				\$ 90,390
<i>Less Discount</i>				<u>\$ 9,043</u>

TOTAL \$ 81,347

TOTAL 3.00

Tyler Annual Services

Description	Users/Units	Annual Fee
PACE		
PACE 6 - Flex	1	\$ 8,325
TOTAL:		\$ 8,325

Professional Services

Description	Quantity	Unit Price	Extended Price	Maintenance
Professional Services				
Configuration Training	40	\$ 225	\$ 9,000	\$ 0
Custom Forms/Letters	1	\$ 3,000	\$ 3,000	\$ 0
Custom Reports/Outputs	1	\$ 5,000	\$ 5,000	\$ 0
End User Training	40	\$ 225	\$ 9,000	\$ 0
Professional Implementation Services	230	\$ 225	\$ 51,750	\$ 0
Project Manager Services	100	\$ 225	\$ 22,500	\$ 0
TOTAL:			\$ 100,250	\$ 0

Summary	One Time Fees	Recurring Fees
Total SaaS		\$ 81,347
Total Services	\$ 100,250	\$ 8,325
Total Third-Party Hardware, Software, Services	\$ 0	\$ 0
Summary Total	\$ 100,250	\$ 89,672
Estimated Travel Expenses	\$ 8,000	

Comments

Per Tyler's Contract with Sourcewell, this quote includes a discount on software licenses and SaaS fees for the initial term of the contract. Our Sourcewell discount excludes transactional-priced applications, services pricing, software maintenance, SaaS flips, Tyler migrations, renewals, and hardware.

SaaS Monthly Fees are rounded to the nearest dollar. The Annual Fee value represents the cost to the customer.

Pace 6: Includes 6 PACE days and 3 passes to Tyler Connect annually, along with one Investment assessment for every three years of PACE services purchased. PACE sessions must be scheduled in 3-day increments, and the client will be responsible for all travel costs incurred. For clients not yet live on Enterprise Permitting & Licensing, the first annual term for PACE commences on the 1st day of the month in which Phase 1 project activities are scheduled to be completed. All project-based post-live work will be provided by the Phase 1 project teams, as stated in the project plan. The PACE Project Manager will engage with the client toward the end of Phase 1 to establish continuity. For clients live on Enterprise Permitting & Licensing, the first annual term for PACE commences on the 1st day of the month following the date of the client's signature on the applicable sales quotation, amendment, or purchase order. The PACE annual term runs for 12 full calendar months. Upon expiration of the first annual term, the term will renew automatically for an additional one (1) year term at the current rate plus the client's contracted annual maintenance increase percentage unless terminated in writing by either party at least thirty (30) days prior to the end of the term. PACE days may only be utilized on live modules. Tyler Connect passes for the current year are available to clients with a cycle start date on or before 03/01. Clients with a cycle start date of 04/01 or later will be eligible for Tyler Connect passes the following year. PACE Days, Investment Assessments, and Tyler Connect passes expire at the conclusion of the term. No credit will be granted for unused days, assessments, or passes.

Custom reports are ground up module level custom report based on client specification. A custom report returns data from multiple records based on selection criteria.

Custom Forms/Letters are ground up single record custom report based on client specifications. A form/letter returns data from a single record in EnerGov (permit, code case, etc.).

Enterprise Permitting & Licensing Foundation includes GIS for EPL Users, Core Foundation Bundle, Advanced Automation Bundle, Data & Reporting Access, Report Toolkit, EPL API Toolkit and 1 TB of Storage

Community Development Suite includes Civic Access for Community Development and Community Development Executive Insights

Enterprise Permitting & Licensing User includes back-office and Workforce Mobile access

eReviews enables the electronic review and markup process of submitted plans and other documentation within the regulatory process. eReviews also requires third party software either from Avolve's DigEPlan (which is sold by Tyler) or Bluebeam (sold separately through Bluebeam resellers) to be purchased.

Project Delays and Change Control: Any delays in the client's completion, review, or acceptance of deliverables that extend the project timeline will be subject to the change control process. This may result in additional costs, including, but not limited to, extra service hours for project management, consulting, and conversion development.

Cancellation Policy: If the client cancels services with less than two (2) weeks' notice, the client will be liable to Tyler for all non-refundable expenses incurred on the client's behalf and (ii) daily fees for the canceled services if Tyler is unable to reassign its personnel. Implementation Service Hours: Implementation service hours are scheduled and provided in increments of four (4) or eight (8) hours. The implementation service hours assume a 75% remote and 25% onsite split but can vary per project. The hours do not include travel expenses. Public Administration Security Console (PASC): PASC is a tool that allows Support staff to access client environments using specified Tyler-owned accounts with rolling passwords.

Client Responsibility for GIS Services: The client is responsible for providing and maintaining the GIS services required by Enterprise Permitting & Licensing in compliance with Tyler's GIS deployment guidelines.

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CONFIDENTIAL

eReviews facilitates the electronic review and markup of plan submittals and other documents by client personnel. This functionality requires a Bluebeam Core or Complete software license for each reviewer, estimated at \$300 per user annually, and a subscription to Bluebeam Studio Prime, estimated at \$2,500 for 100 users annually. The client must purchase these licenses and subscriptions separately. Additional pricing details are available on request.

Civic Access serves as the client's online portal for citizens. Tyler will ensure the portal is operational and integrated with GIS, configure the payment portal (if applicable), and provide training for Civic Access configuration. The client configures online applications and other components not specified above.

Hub is a platform that allows clients to customize individual user dashboards for tasks and data visualization. Tyler will connect the EPL data source to Hub and provide training for user dashboard personalization. The client is responsible for personalizing and maintaining user dashboards. Any additional data source connections to Hub will be subject to the change control process and may incur additional costs.

Implementation Notes

Enterprise Permitting & Licensing (EPL) Implementation: This implementation follows a shared services model. Tyler is responsible for configuring 4 unique case types as examples, with the client completing the remaining configuration. Each unique case type configured by Tyler is estimated to require 25-30 hours for definition, configuration, and validation. Tyler will also enable the application's standard Geo Rules and standard automation events. The client will manage all additional configuration tasks.

Tyler's Responsibilities

Tyler's implementation team will primarily handle the following tasks:

- Training on EPL functionality.
- Providing training, best practices, and consultation on software configuration and maintenance for EPL and Civic Access applications.
- Establish connections between EPL, Civic Access, and the client-published GIS map services and configure EPL's Live Link component.
- Configure and validate core EPL functionalities, including global settings and initial user roles.
- Configure and validate the payment system for EPL and Civic Access or enable electronic payments based on client-supplied payment gateway information (where applicable, depending on the contract and the client securing an approved payment gateway).
- Configure and validate integrations between Tyler products (Enterprise ERP, Cashiering, Content Manager, Enterprise Service Requests, and others as applicable based on the contract).

Client's Responsibilities

The client's Subject Matter Experts (SMEs) are expected to be available approximately 25-50% each week (depending on the number of processes) throughout the project to perform configuration and validation, in addition to time spent with the Tyler team. The client's configuration team should plan to dedicate 30-45 hours per process following the completion of configuration training. The client's SMEs will primarily be responsible for the following tasks:

- Configuring Case Types and Work Classes, including all associated module components.
- Set up system configurations (e.g., Holidays, Zones, Hold Types, Hearing Types, etc.).
- Configure dynamic custom fields for Report Setup.
- Configure users and user roles.

- Configure Workflow components and Workflow Templates (e.g., Steps, Actions, Submittal Types, Item Reviews, etc.).
- Customizing and administering Civic Access (e.g., allowed Case Types, Application instructions, Geo Rules, Themes, Headers, Menus, Security Settings, etc.).
- Configure Automation Events (e.g., Intelligent Objects, standard Intelligent Queries) to manage tasks such as emails, tasks, Geo Rules, etc.
- Manage any additional configuration tasks as the client desires.

Integration Notes

Enterprise Permitting & Licensing (EPL) API Implementation & Support: Tyler's services for EPL API implementation are limited to delivering the API and providing guidance to the client's integration development team. Tyler does not offer integration development services for EPL API/SDK toolkits. The client, or a chosen third-party integrator, will be responsible for all development work related to the API/SDK.

Integration of EPL to ERP Pro Financial Management: This integration exports Tyler's standard financial transaction data from EPL to ERP Pro financial software. Tyler will configure, test, provide training, and support the go-live based on the EPL user interface. The client is expected to be proficient in the ERP Pro financial software.

Integration with Executive Insights: Tyler will establish the connection and verify the data exchange between Executive Insights and EPL. No additional integrations are included in the scope of this implementation.

Conversion and Reports Notes

No data conversion in scope.

Custom Reports: Designed from the ground up based on Client specifications. These reports return data from multiple records based on selection criteria.

Custom Forms/Letters: Custom forms or letters created from the ground up based on Client specifications. These forms or letters return data from a single record (e.g., permit, code case).

Training Notes

The following training engagements are included in the scope of this implementation:

- Solutions Orientation Training: To assist new clients with the tools necessary for a successful Enterprise Permitting & Licensing software implementation, we are pleased to offer an introductory training course built for the needs of each of our clients. This training is designed to achieve the following objectives:

- Learn general terminology
- Experience the basic functionality of the software
- Encourage client-side discussions
- Discover some of the software capabilities available for consideration
- Improve communication between Tyler and the client through software knowledge
- Prepare the client for the Assess & Define process through exposure to the functionality of the software
- Configuration Training: To assist new clients with the tools necessary for a successful Enterprise Permitting & Licensing software implementation, we are offering a Configuration training course built for the needs of our clients who take on this process. This type of configuration training is also part of a Shared Services contract. This training is designed to achieve the following objectives:
 - Learn general terminology

- o Experience the basic functionality of the software
- o Understand best practices for configuration standards
 - Solution Validation: A critical part of the implementation process. It allows municipality employees to log in to Enterprise Permitting & Licensing and verify that the configuration is correct. During the training, students learn about end-user functionality in each module to ensure they are comfortable with the subject matter before testing. Instructors teach students how to test, not about business processes. Users learn how to test the applications to get accurate results. The class is taught in the client's testing environment. The objectives are to ensure that each user:
 - § Experiences basic functionality of the suite
 - § Examines how to read the Solution Validation Training guides
 - § Understands how to test the applications
 - End User Training: End User Training is the last component of the Implementation process before going live. This training covers every module you will use and involves any staff/others utilizing the Enterprise Permitting and Licensing System. The trainer or consultant will teach the end-user functionality of the modules, as we want to ensure that all users are comfortable with the subject matter. During this training, we do not teach business processes; we require an SME (Subject Matter Expert) to be involved in every aspect of the training to ensure that business process questions are answered accurately. After End User Training, we suggest you continuously include continuous training for your staff/others on your business process.



Exhibit B

Invoicing and Payment Terms

We will provide you with the software and services set forth in the Investment Summary of the Agreement. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

Invoicing: We will invoice you for the applicable software and services in the Investment Summary as set forth below. Your rights to dispute any invoice are set forth in the Agreement.

1. Tyler Annual Services.

- 1.1. ***SaaS Services.*** SaaS Fees are invoiced on an annual basis, beginning on the commencement of the initial term as set forth in Section E(1) of this Agreement. Your annual SaaS fees for the initial term are set forth in the Investment Summary. Upon expiration of the initial term, your annual SaaS fees will be at our then-current rates.
- 1.2. ***Other Annual Services.*** Fees for annual services other than SaaS Services are invoiced on an annual basis, beginning with the availability of the service. Your annual fees for the initial term are set forth in the Investment Summary. Upon expiration of the initial term, your annual fees will be at our then-current rates.

2. Tyler Services.

- 2.1. ***Professional Services Generally:*** Unless otherwise indicated below, fees for Tyler services are invoiced as delivered.
- 2.2. ***Consulting Services:*** Fixed fee Consulting Services will be invoiced 50% upon your acceptance of the Best Practice Recommendations, by module, and 50% upon your acceptance of custom desktop procedures, by module.
- 2.3. ***Conversions:*** Fixed-fee conversions are invoiced 50% upon initial delivery of the converted Data, by conversion option, and 50% upon Client acceptance to load the converted Data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, we will bill you the actual services delivered on a time and materials basis.
- 2.4. ***Requested Modifications to the Tyler Software:*** Requested modifications to the Tyler Software are invoiced (i) 50% upon delivery of specifications and (ii) 50% upon delivery of the applicable modification. You must report any failure of the modification to conform to the specifications within thirty (30) days of delivery; otherwise, the modification will be deemed to be in compliance with the specifications after the 30-day window has passed. You may still report Defects to us as set forth in this Agreement.
- 2.5. ***Other Fixed Price Services:*** Other fixed price services are invoiced as delivered. For the avoidance of doubt, where “Project Planning Services” are provided, payment will be due upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be billed monthly in arrears, beginning on the first day of the month immediately following initiation of project planning. Strategic Program Management Services, if any, will be billed monthly in arrears, beginning on the first day of the month immediately following initiation of program planning.



3. **Hardware & Third-Party Products.**
 - 3.1. *Hardware*: Hardware costs, if any, are invoiced upon delivery.
 - 3.2. *Hardware Maintenance*: The first year maintenance fee for hardware is invoiced upon delivery of the hardware. Subsequent annual maintenance fees for hardware are invoiced annually, in advance, at then-current rates, upon each anniversary thereof.
 - 3.3. *Third-Party Services*: Fees for Third-Party Services, if any, are invoiced as delivered, along with applicable expenses, at the rates set forth in the Investment Summary.
 - 3.4. *Third Party Software*. License Fees for Third Party Software, in any, are invoiced when the applicable Third Party Software is made available to you for download.
 - 3.5. *Third Party Software Maintenance*: The first year maintenance fee for the Third Party Software is invoiced when it is made available to you for downloading. Subsequent annual maintenance fees for Third Party Software are invoiced annually, in advance, at then-current rates, upon each anniversary thereof.
 - 3.6. *Third-Party SaaS Services*. Third-Party SaaS Services fees, if any, are invoiced on an annual basis, commencing with availability of the respective Third-Party SaaS Services. Pricing for the first year of Third-Party SaaS Services is indicated in the Investment Summary. Unless express stated otherwise, pricing for subsequent years will be at then-current rates.
4. **Transaction Fees**. Unless paid directly by an end user at the time of transaction, per transaction (call, message, etc.) fees are invoiced on a monthly basis. Fees are indicated in the Investment Summary and may be increased by Tyler upon notice of no less than thirty (30) days.
5. **Expenses**. The service rates in the Investment Summary do not include travel expenses. Expenses for Tyler delivered services will be billed as incurred and only in accordance with our then-current Business Travel Policy.

Payment. Payment for undisputed invoices is due within forty-five (45) days of the invoice date. We prefer to receive payments electronically. Our electronic payment information is available by contacting AR@tylertech.com.



Exhibit C

SERVICE LEVEL AGREEMENT

I. Agreement Overview

This SLA operates in conjunction with, and does not supersede or replace any part of, the Agreement. It outlines the information technology service levels related to the availability of the Tyler SaaS Services that you have requested us to provide. All other support services are documented in the Support Call Process. This SLA does not apply to any Third-Party SaaS Services.

II. **Definitions.** Except as defined below, all defined terms have the meaning set forth in the Agreement.

Actual Attainment: The percentage of time the Tyler Software is available during a calendar month, calculated as follows: $(\text{Service Availability} - \text{Downtime}) \div \text{Service Availability}$.

Client Error Incident: Any service unavailability resulting from your applications, content or equipment, or the acts or omissions of any of your service users or third-party providers over whom we exercise no control.

Downtime: Those minutes during Service Availability, as defined below, when all users cannot launch, login, search or save primary data in the Tyler Software. Downtime does not include those instances in which only a Defect is present.

Emergency Maintenance Window: (1) maintenance that is required to patch a critical security vulnerability; (2) maintenance that is required to prevent an imminent outage of Service Availability; or (3) maintenance that is mutually agreed upon in writing by Tyler and the Client.

Planned Downtime: Downtime that occurs during a Standard or Emergency Maintenance window.

Service Availability: The total number of minutes in a calendar month that the Tyler Software is capable of receiving, processing, and responding to requests, excluding Planned Downtime, Client Error Incidents, denial of service attacks and Force Majeure. Service Availability only applies to Tyler Software being used in the production environment.

Standard Maintenance: Routine maintenance to the Tyler Software and infrastructure. Standard Maintenance is limited to five (5) hours per week.

III. **Service Availability**

a. Your Responsibilities

Whenever you experience Downtime, you must make a support call according to the procedures outlined in the Support Call Process. You will receive a support case number.

b. Our Responsibilities

When our support team receives a call from you that Downtime has occurred or is occurring, we will work



with you to identify the cause of the Downtime (including whether it may be the result of Planned Downtime, a Client Error Incident, denial of service attack or Force Majeure). We will also work with you to resume normal operations.

c. Client Relief

Our targeted Attainment Goal is 100%. You may be entitled to credits as indicated in the Client Relief Schedule found below. Your relief credit is calculated as a percentage of the SaaS Fees paid for the calendar month.

In order to receive relief credits, you must submit a request through one of the channels listed in our Support Call Process within fifteen (15) days of the end of the applicable month. We will respond to your relief request within thirty (30) days of receipt.

The total credits confirmed by us will be applied to the SaaS Fee for the next billing cycle. Issuing of such credit does not relieve us of our obligations under the Agreement to correct the problem which created the service interruption.

Credits are only payable when Actual Attainment results in eligibility for credits in consecutive months and only for such consecutive months.

Client Relief Schedule	
Actual Attainment	Client Relief
99.99% - 99.70%	Remedial action will be taken
99.69% - 98.50%	2% of SaaS Fees paid for applicable month
98.49% - 97.50%	4% of SaaS Fees paid for applicable month
97.49% - 96.50%	6% of SaaS Fees paid for applicable month
96.49% - 95.50%	8% of SaaS Fees paid for applicable month
Below 95.50%	10% of SaaS Fees paid for applicable month

* Notwithstanding language in the Agreement to the contrary, Recovery Point Objective is one (1) hour.

IV. Maintenance Notifications

We perform Standard Maintenance during limited windows that are historically known to be reliably low-traffic times. If and when maintenance is predicted to occur during periods of higher traffic, we will provide advance notice of those windows and will coordinate to the greatest extent possible with you.

Not all maintenance activities will cause application unavailability. However, if Tyler anticipates that activities during a Standard or Emergency Maintenance window may make the Tyler Software unavailable, we will provide advance notice, as reasonably practicable, that the Tyler Software will be unavailable during the maintenance window.



Exhibit D
Third-Party Terms

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Yellowstone County, MT Tyler EPL SaaS Agreement 121625

Final Audit Report

2025-12-17

Created:	2025-12-16
By:	Stacey Gerard (stacey.gerard@tylertech.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA9zl_bvT18ZxGPRD6dffP4X2Lp5bv_BJ4g

"Yellowstone County, MT Tyler EPL SaaS Agreement 121625" History

-  Document created by Stacey Gerard (stacey.gerard@tylertech.com)
2025-12-16 - 7:57:38 PM GMT- IP address: 163.116.144.98
-  Document emailed to Erik Graney (erik.graney@tylertech.com) for signature
2025-12-16 - 7:58:18 PM GMT
-  Email viewed by Erik Graney (erik.graney@tylertech.com)
2025-12-17 - 5:56:36 PM GMT- IP address: 68.36.35.179
-  Document e-signed by Erik Graney (erik.graney@tylertech.com)
Signature Date: 2025-12-17 - 5:57:43 PM GMT - Time Source: server- IP address: 68.36.35.179
-  Agreement completed.
2025-12-17 - 5:57:43 PM GMT

B.O.C.C. Regular

6. c.

Meeting Date: 01/13/2026

Title: Lockwood Sidewalk Change Order

Submitted For: Logan McIsaac

Submitted By: Logan McIsaac

TOPIC:

Change Order #1 with Askin Construction for Additional Work and Inlet Modifications

BACKGROUND:

Additional work required upon discovery of a culvert that was unaccounted for. The fill and base course for the sidewalk covered an existing culvert pipe. While inspecting the pipe it was discovered that it should be cleaned, so the inlet end was cleaned and then the pipe got jetted. Total price for this work is \$2,861.50 and two additional contract days. Dowl recommends approving the work.

One of the planned inlets to handle runoff from Rykken Park/ Rykken Circle required modifying to meet the requirements of the irrigation district. The change in grading in this area was not requested for a change in price, as well as the installation of different inlet components, just the parts for the inlet modifications were requested for additional compensation. Total price for the inlet modification is \$1,216.13 and no additional days were requested. Dowl recommends approving the work.

Total requested Change Order price is \$4,077.63

RECOMMENDED ACTION:

Approve Change Order No.1 for the Lockwood Sidewalk Project.

Attachments

Lockwood Sidewalk Change Order



Change Order No. 1

Date of Issuance: December 30, 2025

Effective Date: October 21, 2025

Project: Yellowstone County TA56(114) Bicycle & Pedestrian Facilities Sidewalks - Lockwood	Owner: Yellowstone County	Owner's Contract No.: Yellowstone County TA56(114)
Contract: TA 56(114) Sidewalks - Lockwood		Date of Contract: July 22, 2025
Contractor: Askin Construction, LLC		Engineer's Project No.: 4071.22038.01

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

- A. Cleaning of the culvert and ditch at STA 16+18, including erosion protection.
- B. Inlet modifications at MH-1 and MH-2.
- C. Replace Section 00500 Article 4.02 – CONTRACT TIME with revised Section 00500 Article 4.02 in Attachment 3.

Attachments (list documents supporting change):

1. PCO #01 – Ditch Clearing & Culvert Cleaning.
2. PCO #02 – MH 1 & 2 – 10" Inlet Adjustments.
3. Section 00500 Article 4.02 – CONTRACT TIME modification.

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 492,995.00

Increase from previously approved Change Orders
No. to No. :

\$ 0.00

Contract Price prior to this Change Order:

\$ 492,995.00

Increase of this Change Order:

\$ 4,077.63

Contract Price incorporating this Change Order:

\$ 497,072.63

CHANGE IN CONTRACT TIMES:

Original Contract Times: Working days Calendar days

Substantial completion (days): 60, no later than 10/31/2025

Ready for final payment (days): 14

Increase from previously approved Change Orders No. to No. :

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times prior to this Change Order:

Substantial completion (days): 60

Ready for final payment (days): 14

Increase of this Change Order:

Substantial completion (days): 5

Ready for final payment (days): 0

Contract Times incorporating approved Change Orders:

Substantial completion (days): 65, no later than 12/31/2025

Ready for final payment (days): 14

RECOMMENDED:

By: _____
Engineer (Authorized Signature)

ACCEPTED:

By: _____
Owner (Authorized Signature)

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Date: _____

Date: _____



PCO #01

Potential Change Order
Ditch Clearing & Culvert Cleaning

PCO Number/Revision: PCO # 01 / 0 **Contract:** Lockwood Sidewalk

Description of work: Clearing the ditch at culvert ends to allow Tru Pipe to clean out culvert for ditch drainage. Includes erosion control and rip rap at disturbed ditch areas at culvert ends.

Item Description				
Description	Unit	UOM	Cost	Total
Labor/Manhours				
Operator	2.0	HR	\$76.00	\$152.00
Laborer	1.5	HR	\$64.00	\$96.00
Superintendent	2.0	HR	\$100.00	\$200.00
Driver	2.0	HR	\$59.00	\$118.00
				\$0.00
Total Labor				\$566.00
Equipment				
Mini Excavator	1.5	HR	\$90.00	\$135.00
Skid Steer	0.5	HR	\$80.00	\$40.00
Side Dump	2.0	HR	\$115.00	\$230.00
Work Truck	2.0	HR	\$27.00	\$54.00
				\$0.00
				\$0.00
				\$0.00
Total Equipment				\$459.00
Work Items/Materials				
Tru Pipe	1.0	LS	\$1,400.00	\$1,400.00
				\$0.00
				\$0.00
				\$0.00
Total Materials				\$1,400.00
Mark Up				
Taxes, Bonds, Insurance				15% \$363.75
				3% \$72.75
Grand Total				\$2,861.50

Schedule Impact Yes No

Notes on Contract Time: TWO (2) Additional contract days requested

Signature & Printed Name of Project Representative

Date

Signature of Askin Construction Representative

Date

10/14/2025



PCO #02

**Potential Change Order
MH 1 & 2 - 10" Inlet Adjustments**

PCO Number/Revision: PCO # 02 / 1 **Contract:** Lockwood Sidewalk

Description of work: MH 1 10" Inlet to Manhole to be grouted closed. MH 2 10" Inlet to be adjusted to 60 degree and covered with rodent/trash guard. Labor & equipment will be captured on remaining contract quantity of 11 LF.

Item Description					
Description	Unit	UOM	Cost	Total	
Labor/Manhours					
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Total Labor					\$0.00
Equipment					
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Total Equipment					\$0.00
Work Items/Materials					
DSG Materials - Fittings/Rodent Cover	1.0	LS	\$780.62	\$780.62	
Billings Precast - Manhole Boot(s)	2.0	EA	\$125.00	\$250.00	
				\$0.00	
				\$0.00	
Total Materials					\$1,030.62
Mark Up					
			15%	\$154.59	
Taxes, Bonds, Insurance					3%
				\$30.92	
Grand Total					\$1,216.13

Schedule Impact Yes No

Notes on Contract Time: ZERO (0) Additional contract days requested

Signature & Printed Name of Project Representative

Date

Signature of Askin Construction Representative

Date

12/1/2025



5815 Interstate Avenue
Billings, Montana 59101
PHONE (406) 656-6098
BillingsPrecast.com

Invoice

REMIT PAYMENT TO

Billings Precast
P.O. Box 81203
Billings, MT 59108

Invoice No. 75814
Invoice Date 11/26/2025

P.O. No. / Job No.

Sales Order No.

Ship Date 11/26/2025

Ship Via Customer Pickup

Terms Net 30

Rep STEVE

Bill To

Askin Construction
3922 Coulson Road E.
Billings, MT 59101-7421

Ship To

Lockwood Sidewalks
Ordered by: Mike

Qty	Item Code	Description	Unit Price	Amount
2	MHB16Y	16Y PSX:DD Rubber Boot Pipe Connector (10.00"-11.10" OD) 1 EA # 188 SS Clamp; 16" dia. Hole	125.00	250.00

Signature:

Total \$250.00

All Claims and returned goods MUST be accompanied by this bill. 25% restocking fee on all returned items. NO returns on special build items.

THANK YOU FOR YOUR BUSINESS! WORK SAFE - WE NEED YOU !!



PCO #02



REMIT TO:
DAKOTA SUPPLY GROUP INC DBA DSG
PO BOX 74007497
CHICAGO, IL 60674-7497

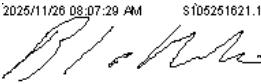
INVOICE DATE	INVOICE NUMBER	
11/25/2025	S105250084.001	
ORDERED BY MIKE		PAGE NO.
DSG - BILLINGS WW 7128 COMMERCIAL AVE BILLINGS, MT 59101-6256 Phone 406-294-4455 Fax 406-294-4459		1 of 1

BILL TO:

SHIP TO:

ASKIN CONSTRUCTION LLC
3922 COULSON RD
BILLINGS, MT 59101-7421

ASKIN CONSTRUCTION LLC
3922 COULSON RD
BILLINGS, MT 59101-7421

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
68827		LOCKWOOD SIDEWALK			*House Accounts	
WRITER			SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Bryan Koppes		WILL CALL		Net 25th Prx	11/25/2025	11/25/2025
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	1ea	10" SEWER 45 BEND (GXG) Pn: 52518			274.245/ea	274.25
1ea	1ea	10" SEWER 22-1/2 BEND (GXG) Pn: 25785			291.933/ea	291.93
2025/11/26 08:07:29 AM S105251621.1  BIG MIKE						

** REPRINT ** REPRINT ** REPRINT **

Invoice is due by 12/25/2025

Past Due invoices will be subject to 1.50% late charge.

Thank You for Your Business!!

Subtotal	566.18
S&H Charges	0.00
Tax	0.00
Amount Due	566.18



REMIT TO:
DAKOTA SUPPLY GROUP INC DBA DSG
PO BOX 74007497
CHICAGO, IL 60674-7497

PCO #02



Invoice

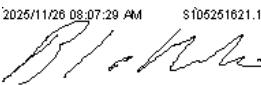
INVOICE DATE	INVOICE NUMBER
11/26/2025	S105251621.001
ORDERED BY	PAGE NO.
DSG - BILLINGS WW 7128 COMMERCIAL AVE BILLINGS, MT 59101-6256 Phone 406-294-4455 Fax 406-294-4459	1 of 1

BILL TO:

SHIP TO:

ASKIN CONSTRUCTION LLC
3922 COULSON RD
BILLINGS, MT 59101-7421

ASKIN CONSTRUCTION LLC
3922 COULSON RD
BILLINGS, MT 59101-7421

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
WRITER		SHIP VIA	TERMS	SHIP DATE		ORDER DATE
Frank Barnes		CNTR	Net 25th Prx	11/26/2025		11/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
1ea	1ea	10" SEWER CAP (H) Pn: 41564 2025/11/26 08:07:29 AM S105251621.1  BIG MIKE		149.917/ea	149.92	

** REPRINT ** REPRINT ** REPRINT **

Invoice is due by 01/25/2026

Past Due invoices will be subject to 1.50% late charge.

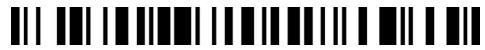
Thank You for Your Business!!

Subtotal	149.92
S&H Charges	0.00
Tax	0.00
Amount Due	149.92



DSG - BILLINGS WW
7128 COMMERCIAL AVE
BILLINGS, MT 59101-6256
Phone 406-294-4455
Fax 406-294-4459

PCO #02



Quotation

EXPIRATION DATE	QUOTE NUMBER
12/26/2025	S105252733
WRITER	PAGE NO.
Bryan Koppes bryan.koppes@dsgsupply.com	1 of 1

QUOTE TO:

SHIP TO:

ASKIN CONSTRUCTION LLC
3922 COULSON RD
BILLINGS, MT 59101-7421

ASKIN CONSTRUCTION LLC
3922 COULSON RD
BILLINGS, MT 59101-7421

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
68827		LOCKWOOD SIDEWALK			*House Accounts	
ORDERED BY		SHIP VIA	TERMS		QUOTE DATE	FREIGHT ALLOWED
MIKE		WILL CALL	Net 25th Prx		11/26/2025	No
ORDER QTY	DESCRIPTION			PART NO	Unit Price	EXT PRICE
1ea	10" RODENT GUARD BAND TYPE (RG10BT) ***ITEM PROCURED***			626995	64.518/ea	64.52

TAX IS NOT INCLUDED IN PRICE ON BID/QUOTE

TAX IS NOT INCLUDED IN PRICE ON BID/QUOTE
All quotations are made in accordance with our interpretation of the plans and specifications and include only the materials listed, subject to correction for errors. Deviations in quantities may modify prices quoted. Due to fluctuating market conditions, the prices listed in this quote may change at any time without prior notice. In the event of a price increase, any unfilled portion of any order will be billed at the price in effect at the time of shipment. DSG shall not be liable for failure to deliver or delivery performance due to causes beyond our reasonable control.

A Summary of DSG standard terms & conditions of sales can be found at www.dsgsupply.com/terms.

Subtotal	64.52
S&H Charges	0.00
Amount Due	64.52

PRODUCT SPECIFICATION

GASKETED SDR 35 SEWER FITTINGS

G-Series

INJECTION MOLDED IN SIZES 4" – 12"

FABRICATED IN SIZES 15" – 36"

Our SDR35 gasketed sewer fittings are designed for maximum performance in the most demanding environments along with ease of installation. Heavy duty reducing branches utilizing a minimum of SDR18 wall thickness are used in injection molded 8", 10" and 12" tees, wyes, and tee-wyes to reinforce the strength of important branch intersections. A robust, high performance gasket protects the system by preventing infiltration and ex-filtration.

Special features are incorporated to facilitate assembly; an extended pre-alignment lead in which aids in the proper placement of pipe and fittings, and our square pipe stop which resists pipe push-through from over insertion.

Our backwater valves are designed to be integrated with this series.

DESIGN ADVANTAGES

- Reinforced wall thickness at key branch intersections to SDR18 for added protection from stress and breakage. Injection molded joint withstands 50 psi hydrostatic pressure and 22" mercury vacuum pressure
- Integrated engineered gasket and a one-piece bell for maximum system performance
- Specially-designed square pipe stop prevents damage from over insertion, requires 30% more force before spearing
- Pre-alignment lead in allows an easy and timely installation
- Triple Certification Listing

APPLICATIONS

- Non-pressure drainage of sewer and surface water.

TYPICAL USES

Lateral Connections to Municipal Sewers

- Sanitary
- Storm

Surface Drainage

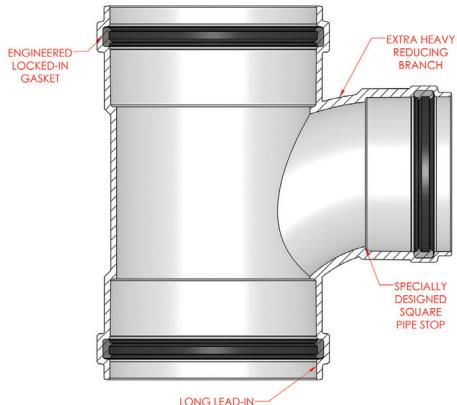
- Area drainage
- Parking lot drainage

SHORT TERM SPECIFICATIONS

Injection Molded Fittings:

Sizes 4" through 12" injection molded gasketed SDR 35 sewer fittings shall be manufactured in accordance with ASTM D3034, ASTM F1336, and CSA B182.2. They shall be injection molded from virgin PVC compound having a cell classification of 12454 or 13343 in accordance with, and certified by the National Sanitation Foundation (NSF), to meet ASTM D1784.

ASKIN CONSTRUCTION	
<input type="checkbox"/> NO EXCEPTIONS NOTED <input type="checkbox"/> EXCEPTIONS NOTED <input type="checkbox"/> RETURN FOR CORRECTIONS <input checked="" type="checkbox"/> REVIEWED	
Reviewed by:	Reviewed Date:
 12/01/25	
This submittal is reviewed for general conformity with the requirements of the contract documents. Review does not relieve the submitter from any obligations under the contract documents.	



PRODUCT SPECIFICATION

GASKETED SDR 35 SEWER FITTINGS | G-Series

Fabricated Fittings:

Our fabricated fittings are manufactured from ASTM D3034 PVC SDR35 Sewer Pipe. Fabricated fittings are available up to 36" in diameter. They are third-party certified to CSA B182.2 and meet the requirements of ASTM D3034 and F1336.

Gaskets:

Gaskets shall be manufactured in accordance with ASTM F477 or ASTM F913. Gaskets shall be firmly seated in fitting in order to ensure proper installation and to prevent dislocation or misalignment during system assembly. Gasket joints must comply with ASTM D3212 Internal Pressure Test (exfiltration) and Vacuum Test (infiltration) at 5 degrees of gasket joint deflection.

CERTIFICATION

Our Gasketed SDR 35 sewer fittings shall be certified by the National Sanitation Foundation (NSF) and, in applicable configurations, by the International Association of Plumbing and Municipal Officials (IAPMO) to meet ASTM D3034, and by the Canadian Standards Association (CSA) to meet CSA B182.2.





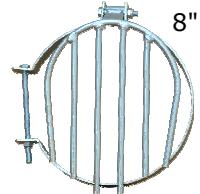
ASKIN CONSTRUCTION	
<input type="checkbox"/> NO EXCEPTIONS NOTED	
<input type="checkbox"/> EXCEPTIONS NOTED	
<input type="checkbox"/> RETURN FOR CORRECTIONS	
<input checked="" type="checkbox"/> REVIEWED	
Reviewed by:	Reviewed Date:
12/01/25	
This submittal is reviewed for general conformity with the requirements of the contract documents. Review does not relieve the submitter from any obligations under the contract documents.	



Band-Type Rat Guards™

Avoid irritating and costly plugged drainage systems with Band-Type Rat Guards.

- Zinc dichromate plating resists corrosion.
- Easy to install. No drilling required.
- Designed to fit 6" through 24" CMP, PVC, and other similar types of pipe.
- Not designed for use on corrugated plastic tubing.



Size	Diameter of Center Bars	Approx. Bar Spacing	Band Spec	Range of Measurements for OD of CMP, PVC, Etc.
6"	5/16"	1.07"	1/8" x 1"	5.75" to 7"
8"	5/16"	1.19"	1/8" x 1"	7.75" to 9"
10"	5/16"	1.19"	1/8" x 1"	9.75" to 11"
12"	5/16"	1.19" & 1"	1/8" x 1 1/4"	12" to 14"
15"	5/16"	1.69" & 1.44"	1/8" x 1 1/4"	15" to 17"
18"	5/16"	1.88" & 1.50"	1/8" x 1 1/4"	18" to 20"
24"	5/16"	1"	3/16" x 2"	24" to 26"

12" Band-Type Rat Guard
installed onto CMP pipe.



All bars are MIG welded on both sides.

***SIDEWALKS - LOCKWOOD
CO-1 ATTACHMENT 3***

Replace Section 00500 Article 4.02 – CONTRACT TIME as follows:

SECTION 00500 ARTICLE 4.02 - CONTRACT TIME

4.02 Days to achieve Substantial Completion and Final Completion.

- A. There are two (2) milestones for Substantial Completion on the Project as follows:
 1. The Work on the Project, except for Gravel Surface Restoration, Landscape Restoration and any Change Order work, will be substantially complete within 65 calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.
 2. All Work will be substantially complete not later than December 31, 2025.
- B. Final completion of the Work shall be within 14 calendar days after the date of Substantial Completion.

B.O.C.C. Regular

6. d.

Meeting Date: 01/13/2026

Title: 2026 Yellowstone River Salt Cedar Project Grant

Submitted For: Joe Lockwood, Supervisor

Submitted By: Joe Lockwood, Supervisor

TOPIC:

2026 Yellowstone River Salt Cedar Project

BACKGROUND:

Treating and mapping salt cedar infestations on the Yellowstone River in Yellowstone County. This project started in 2007 and is a continuing project. This project started at the Stillwater/Yellowstone County line and is currently just west of the Bundy Bridge located just west of the Bundy Bridge near the Pompey's Pillar National Monument.

350 characters max. YCWD applies for a grant through the Montana Noxious Weed Trust Fund to help with the treatment and mapping cost of these projects. This is a yearly project and this year we are applying for \$40,000.00 to help cover half the labor cost for the project as the weed district will pay the other half of the \$80,000.00 labor bill. We have plenty of herbicide mix for this years project so we wont have to purchase anymore unless absolutely necessary.

The purpose of this project is to continue an aggressive effort to eradicate the Salt cedar from the main channel of the Yellowstone River corridor, directly downstream from the 2007 - 2024 treatment locations. Salt cedar, which is a category 2 state listed noxious weed, is a priority concern within Montana and regionally; and scientifically the effort should be initiated at the upper ends of the affected watershed. Yellowstone County Weed District estimates that there are approximately 25,000 plus acres of Salt Cedar trees in the Yellowstone River corridor in Yellowstone County alone. The density of salt cedar that we are encountering is exploding at an exponential rate. The islands that we are monitoring and treating are larger than the island acreage that we monitored and treated during the early years of the project. The current treatment areas are densely populated with a lot of reseeding occurring within a few feet to several yards around current infestations. With these areas developing at the rate that they are I can only imagine that we are going to be dealing with super hight densities of salt cedar down river from where we are currently working. The rate at which the salt cedar is spreading inhibits YCWD from contributing all that is required for this daunting task without additional assistance from other sources.

RECOMMENDED ACTION:

Review and approve; No further action is required after approval. YCWD appreciates your past support and future support of this important project.

Thank You
Joe Lockwood
Weed Coordinator
YCWD

Attachments
2026 Yellowstone River Salt Cedar Project Grant Application

25961 - 2026 YELLOWSTONE RIVER SALT CEDAR PROJECT

Application Details

Funding Opportunity: 25124-AGR Noxious Weed Trust Fund 2026 Local Cooperative-Continuing
Funding Opportunity Due Date: Jan 6, 2026 11:59 PM
Program Area: AGR Noxious Weed Trust Fund
Status: Submitted
Stage: Final Application

Initial Submit Date: Jan 6, 2026 3:19 PM
Initially Submitted By: Joe Lockwood
Last Submit Date:
Last Submitted By:

Contact Information

Primary Contact Information

Name: Mr. Joe Middle Name Lockwood
Salutation First Name Last Name
Title:
Email*: glockwood@yellowstonecountymt.gov
Alternate Email: huskerlockwood@yahoo.com
Address*: 3319 King Avenue East

Billings 59101 Montana
City Postal Code/Zip State/Province

Phone*: (406) 256-2708 Ext.
Phone
###-###-####
Alternate Phone: (406) 672-1084
Fax: ####-####-####

Organization Information

Name*: Yellowstone County Weed District
Organization Type*: County Government
Organization Website:
Address*: 3319 King Avenue East

Billings Montana 59101
City State/Province Postal Code/Zip

Phone*: (406) 256-2731 Ext.
###-###-###

Alternate Phone:

Fax: ####-####-####

Email address:

Alternate Email:

Project Information

Project Information

Enter the name of the person that will be giving the 15 minute presentation at the grant hearings.

Presenter for the Noxious Weed Joe Lockwood

Trust Fund Hearings*:

Brief Project Description*:

Treating and mapping salt cedar infestations on the Yellowstone River in Yellowstone County. This project started in 2007 and is a continuing project.

This project started at the Stillwater/Yellowstone County line and is currently just west of the Bundy Bridge located just west of the Bundy Bridge near the Pompey's Pillar National Monument.

350 characters max.

Will there be an addition of new herbicides or acreages outside the original project area?

New Project Acres & No

Herbicides*:

If you answered "yes", please complete an Environmental Assessment Amendment (contact MDA 444-7882 for more information).

Total Acres in the project*: 0.00

Applying For:

Special General Funding*: No

If Yes, then describe how the project meets the funding requirements:

Go to "Help" for more information on the funding requirements.

Applying For:

Cooperative Forestry No

Assistance Funding*:

If Yes, then describe how the project meets the funding requirements :

Go to "Help" for more information on the funding requirements.

Click on Help for information on how to use the <http://mtnhp.org/mapviewer> website to find the center Latitude and Longitude of your project.

Center location of the project in 46.0004 -108.0139

Decimal Degrees, WGS84 or Latitude (##.####) Longitude (-###.####)
NAD83*:

Previous Funding

Previous Funding

MDA Grant Number	Amount Received
2007-060G	\$10,500.00
2008-719T	\$37,272.00
2009-041	\$25,000.00
2010-068	\$35,000.00
2012-015	\$25,000.00
2013-026	\$38,727.00
2014-021	\$40,483.00
2015-066R	\$40,000.00
2016-052	\$40,328.00
2017-049	\$43,000.00
2018-047	\$45,100.00
2019-801X	\$50,000.00
2020-040	\$30,000.00
2023-024	\$73,340.00
2024-HB01	\$100,000.00
2025-18	\$60,000.00
	<hr/>
	\$693,750.00

Project History-Continuing Grants

Previous Grant Information

Total Acres Treated*: 5030

Total Acres of Targeted 0

Grazing*:

Total Number of Biocontrol 2

Release Sites*:

Total Acres Revegetated*: 0

Total Project Acres Surveyed*: 11518

Project Achievements and Challenges*:

During the early years of the project, we were able to cover a few miles of river due to less tree density per acre compared to the highly dense populations that we are experiencing today. It may seem like we are progressing very slow during the last three project years but let me remind you that we are truly up against a very super invasive species that is spreading at an exponential rate downriver from where the current project has left off. To date we have covered approximately 58 miles of river corridor in Yellowstone County.

Challenges we faced this year compared to last year's project was having to go back on the previous contractor's work which required a lot of checking areas that were ineffectively treated. These areas were previously treated by Mason Industries during a time of serious legal issues surrounding the owner of the company which resulted in his hired help doing most of the spraying on the project area and it definitely showed that their treatment efforts were ineffective due to poor diligence. We hired Wright Company in 2023 and 2024 for those years salt cedar projects. Due to rechecking old project areas the treatment cost per acre drastically increased. Density of salt cedar infestation was another challenge as it was difficult to gauge the amount of product required in certain areas ahead of time.

Another challenge was treating a very dense infestation on an island in which we forded the channel with our UTV's to access the island. Additionally the challenge we had to overcome was inconsistency of the pre mixed totes. Overall, the project ran smoothly & efficiently as equipment & methods for access were improved over last year.

3,000 character max.

If you have multiple photos, attach a Word document with the photos and short descriptions of the photos.

Upload before photo(s)*: 2025 SALT CEDAR PHOTOS - DURING TREATMENT.docx

Click on the above icon to attach a file.

Upload after photo(s)*: AFTER PHOTOS FOR THE 2025 PROJECT WILL BE TAKEN IN 2026.docx

Click on the above icon to attach a file.

Cooperators

Cooperators

Cooperator Type	Cooperator's Name	Cooperator Commitment
BOR	Robert Thompson	Support
City	Nick Miller	Support
Other	Yellowstone River Parks Association	Support
Other	Yellowstone Conservation District	Support

Participation

Please indicate the percentage of landowners within the project boundary that are actively participating in this project (both receiving funding and not). Example: 20 landowners within in the project area and 10 are participating; enter as a decimal point 50 percent.

Landowner Participation *: 0.00%

Give a brief explanation of the percentage of participating landowners. Describe additional cooperation, working relationships, and support for this project. Example: The 10 participating landowners own 90% of project area.

Description of Participation*:

The following agencies have given their full support to the 2026 Yellowstone River Saltcedar Project; Bureau of Reclamation, Yellowstone Conservation District, Yellowstone River Parks Association. By having the support of these agencies we are able to tackle the difficult removal of Salt Cedar and Common Buckthorn.

The Yellowstone River Salt Cedar Project does not have landowner participation although some landowners along the river corridor are battling noxious weeds using biocontrol or herbicide on specific species. A majority of the project work is done within the high water marks in the Yellowstone River corridor in Yellowstone County. Some of the property in the river corridor is privately owned that we treat during the project while most is unclaimed or not owned or owned by the State of Montana. YCWD does contract with FWP, DNRC, and BLM and some of the funding from these contracts goes towards the treatment of woody invasives.

2,000 character max.

Attach the project's signed cooperator interest form for all participating landowners. Please try to group letters into batches of 10 or more per file. If the file is too large or there are multiple files attach them in "Other Attachments". Here is a template of a Grant Cooperator Interest Form.

Signed cooperator interest form*: 2026 Letters of Support.pdf
[Click on the above icon to attach a file.](#)

Project Overview - Local Coop

Explain why the project area needs assistance from the Trust Fund for noxious weed control.

Need for Action*:

The purpose of this project is to continue an aggressive effort to eradicate the Salt cedar from the main channel of the Yellowstone River corridor, directly downstream from the 2007 - 2024 treatment locations. Salt cedar, which is a category 2 state listed noxious weed, is a priority concern within Montana and regionally; and scientifically the effort should be initiated at the upper ends of the affected watershed. Yellowstone County Weed District estimates that there are approximately 25,000 plus acres of Salt Cedar trees in the Yellowstone River corridor in Yellowstone County alone. The density of salt cedar that we are encountering is exploding at an exponential rate. The islands that we are monitoring and treating are larger than the island acreage that we monitored and treated during the early years of the project. The current treatment areas are densely populated with a lot of reseeding occurring within a few feet to several yards around current infestations. With these areas developing at the rate that they are I can only imagine that we are going to be dealing with super hight densities of salt cedar down river from where we are currently working. The rate at which the salt cedar is spreading inhibits YCWD from contributing all that is required for this daunting task without additional assistance from other sources.

3,000 character max.

Attach a project map with boundaries using google maps, the Montana Natural Heritage Program Map Viewer, or any other mapping resource. **Before you can add your map(s), you must complete all components of the Project Overview and click save.**

Project Map (w/ boundaries)*: Saltcedar2024mod.pdf
[Click here to add attachment.](#)

List the noxious weeds that are a high priority in the project and why management of these weeds is a priority for the state and/or project area within the county or counties.

High Priority Noxious Weeds*:

High Priority Noxious Weeds throughout the project area are Salt Cedar trees and Common Buckthorn trees. We have teamed up with Billings City Parks Dept. and the Yellowstone River Parks Association to battle the Common Buckthorn trees in the city parks and also ones found on private property throughout the city and outside city limits. Both of these species of trees create very dense monocultures thus choking out any native or desirable vegetation that could grow in these areas that are infested with these species. These monocultures are not friendly, alter water sources and represent a major seed source. Recreation and wildlife activity reduces to a minimum in areas that have seen no treatment. Each year as growth continues, fire hazards increase exponentially endangering native habitats.

Salt Cedar itself If left unchecked will clog most floodplain areas within the Yellowstone River Valley. This will increase flooding in other areas that have never experienced flooding, increase channel depth and erosion, and possibly alter river channel activity. As growth continues, areas where salt cedar trees can establish continues to increase due to the ever changing geomorphology of the river. Many stream beds have dried up and sources of salt cedar and poor vegetation growth are appearing in larger areas. Eliminating this plant will allow for more willows, cottonwoods and aspen growth, It will increase the ability for water usage for agricultural producers, recreation usage; improve desirable plant communities and wildlife will prosper.

2,000 character max.

Weed Management Plan

CWMA Background and Goals

Describe the CWMA: how was it developed, how is the group organized, how are participants receiving information and education, what type of outreach was/or is being done, and which, if any, alternative funding sources were identified?

Cooperative Weed Management

Area (CWMA) Background*:

The Yellowstone River Salt Cedar Project was not developed as a cooperative weed management area when it started back in 2007. We do have cooperation from agencies that support the project because it directly benefits them and they do have ownership of land within the project areas. The success that we are having with our project has raised the awareness of woody invasive species and the detrimental effects that they have on local ecosystems. I feel it is important in the future to have separate funding available for Woody Invasive Species so that these important on the ground projects can be funded without the worry of no funding at all.

Yellowstone County Weed District plans on having future meetings with landowners within the project area as we move forward. These meetings will address the issue at hand and the severity of the infestations that we are treating. The cost of this project per acre is too high for these landowners to afford so that is why we are asking for funding through the Montana Noxious Weed Trust Fund to help fund a portion of the project. I would also like to make note that there are a lot of state land parcels located throughout the riparian area of the Yellowstone River in Yellowstone County and the State of Montana needs to take note of this due to the fact they are non-compliant with Yellowstone County and non-compliant with their own state weed management plan.

2,000 character max.

Describe the CWMA goals, both short- and long-term, for the entire length of the project: Short-term (1-3yrs), Long-term (4-10yrs). Goals should explain how the project will create future healthy plant communities in the project area, and how the CWMA will become independent from grant funds in the future.

CWMA Goals*:

The Yellowstone River Salt Cedar Project has 4 main objectives; 1. **Protect Agriculture** - What is the number one important factor in agriculture? Water!!! Salt Cedar is called the Thirsty Tree, 1 solid acre of Salt Cedar can use up to 7.7 acre feet of water which is equivalent to 2.8 million gallons of water. Salt cedar can also take over valuable grazing lands thus reducing the economic profits for farmers and ranchers. With agriculture being the number one driver of the Montana Economy I feel it's important to reduce this threat along the Yellowstone River in Yellowstone County. 2. **Prevent Flooding along the Yellowstone River** - Salt Cedar trees are a main threat to

the old oxbow floodplain areas along the Yellowstone River and if left unchecked these areas are going to become so infested with overgrowth of Salt Cedar infestations. These old oxbow areas act as relief valves during the high-water season thus reducing the chance of flooding elsewhere. The number of Salt Cedar trees that we are finding in these areas is incredibly astronomic and require a large amount of herbicide and man hours to control. 3. **Reduce the threat to native habitat and native species** - Salt Cedar infestations that become dense and saturated cause vegetation loss of your more desireable plant species and degradation of native habitats that are critical in maintaining a healthy functioning ecosystem. 4. **Reduce the potential for fire** - monocultures of salt cedar create dense brush like growth with lots of ground duff which is very flammable. Fires that occur in areas that are dense with salt cedar burn with the same types of fire behavior which is very characteristic of large forest fires.

2,000 character max.

Integrated Weed Management Tools

Row	Planned? Describe Use
Prevention (washing equipment, using weed seed free products, limiting disturbance, etc.):	Yes Bootbrush station already installed at Two Moon Park - current weed problems in Two Moon Park include Common Buckthorn, Salt Cedar, Leafy Spurge, Canada Thistle, Spotted Knapweed.
<i>Describe which agents will be used and why this is the best management tool.</i>	
Biocontrol Control (classic use of biocontrol agents):	Yes Since the beginning of the Salt Cedar Project on the Yellowstone River in 2007 there has been some releases of Diorhabda elongata along the Yellowstone River in Yellowstone County. The first releases did not establish and the latest release which was made near Custer which is on the eastern side of Yellowstone County has yet to be determined how well they have established in that location.
Cultural Control (targeted grazing, tilling, hand pulling, burning, fertilization, revegetation, etc.):	No
Chemical Control (list anything not in herbicide worksheet):	No
Other (other methods being used):	No Drone Spraying and Future Drone Monitoring - YCWD partnering with Adam Pedone

Additional IWM Information

If necessary, please describe any additional integrated weed management techniques being used, or expand on the selections in the table above.

Additional IWM Information:

Boot brush stations – YCWD is looking at teaming up with Billings City Parks and Recreation Dept. and Yellowstone River Parks Association about installing boot brush stations at the following areas; Phipps Park, Pow Wow Park, Dover Park, Joels Pond, and Blue Creek Fishing Access. Please refer to attached emails concerning the bootbrush stations.

Drone Monitoring (Recon) – YCWD is going to partner with Adam Pedone (Company Name) to do recon/monitoring and mapping with his mapping drone. Areas to be monitored will include past project areas and future project areas.

Salt Cedar Biocontrol – Current biocontrol areas are located near Custer, Montana in Yellowstone County however its not known if these release sites have benefited from the release of the diorhabda beetles. In the future release sites need to be located outside of the highwater areas in order to establish a viable population. 2,000 character max.

Monitoring Plan

Describe your monitoring plan for tracking the activities of this project, both for the grant year and into the future. Explain how the plan will determine the effectiveness of the project's noxious weed treatments. At a minimum, local cooperative projects must have a before and after photo to submit in the final report.

Annual Monitoring Plan*:

The new monitoring plan is going to consist of going back to the initial starting point of the entire project and monitoring a 4 to 7 mile stretch of river corridor going down river and then moving to where the current project area is and monitoring a 4 to 7 mile stretch of river going up river towards the original starting point. The following year the contractor will go back up river and start monitoring from where he left off the previous year and move down river and then do the same on the other end where he left off the year before. We should be able to monitor a fairly big area this way. I also would like to implement some drone monitoring into this plan and I feel that would be able to speed up the monitoring program and actually save some time and labor involved. This new monitoring plan is definitely going to need some tweaking and we will learn as we go. I'm definitely open for suggestions on this.

We would also like to set up an 8 year monitoring program if possible however that depends on funding and student interest since this program would be run through Rocky Mountain College. The monitoring study would consist of a set of randomly selected sites ($n=12-15$) will be sampled each year for the first 3 years ($n=36-45$). New sites will be established in areas targeted for herbicide treatment in the fall. Sites will be revisited 1, 2, and 5 years post-spraying. Sampling sites ($n=12-15$ annually) will be divided into three hydrologic zones: the alluvium, the low terrace, and river islands. These hydrologic zones run parallel to the Yellowstone River and differ in inundation frequency, vegetation composition and structure, and salt cedar density (pilot study conducted 2022). Sampling will be conducted using the line-point intercept method with plot-level species inventory. Permanent transects will be established with rebar. A 10x25 m belt transect will be placed at each sampling site with the 10 m edge oriented perpendicular to the river/inactive channel. Photo points will be taken at the center point of each side of the transect ($n=4$). All vegetation within the transect will be identified to species. Line-point intercept data will be collected along the 25 m line running through the middle of the belt transect (parallel to the river/channel). Points will be taken every 0.5 m ($n=50$ points per transect). Vegetation height (height of the tallest plant part within a 30 cm diameter of the transect) will also be measured every 1.0 m ($n=25$ points per transect). Foliar cover (%), bare ground (%), basal cover (%), the vegetation composition (native vs invasive, graminoid vs forb, particular focus on *Tamarix* spp., *Populus* spp., and *Salix* spp.), and vegetation height will be compared between sites pre- and post-treatment with herbicide to determine the effectiveness of the herbicide application. Data will also be compared across hydrologic zones to evaluate the effectiveness of *Tamarix* treatments in different geomorphic-edaphic habitats. Visible signs of regrowth will be reported to the YCWD for potential spot treatments.

2,000 character max.

2,000 character max.

The Department of Agriculture utilizes the Early Detection and Distribution Mapping System (EDDMapS) to foster public noxious weed data sharing in all areas of the state. EDDMapS is a web-based data management system for reporting, storing, mapping, and retrieving invasive species data in the US. Data sharing helps to monitor noxious weed movement and create sound management strategies. Noxious Weed Trust Fund grant participants are required to share mapping data from each

project with EDDMapS. For information on sharing data click the link: <https://www.eddmaps.org/tools/>.

Describe the methods used to map noxious weed infestations in the project area.

Mapping Methods*:

During the salt cedar project all trees or areas that are treated are mapped during the treatment process.

Wright Company's equipment is setup to map individual points even when hand line work is being done and map the entire area around an infestation of salt cedar. Yellowstone County Weed District uses the Outback Data Logging System and works jointly with their county GIS department to process data. The county equipment is not setup to map individual spray points when hand line work is being done.

2,000 character max.

Use EDDMapS to produce a weed infestation point map of the project area. Maps created using other software can be used as supporting documents to EDDMapS. File types can be JPG, PDF, or multiple project maps in a Word document.

Upload an EDDMapS weed infestation point map of the project area*:  Click on the above icon to attach a file.

Management Plans

Weed Management Plans: [Click here to add attachment.](#)

Plan of Work

Project Objectives

Time Period	Year Activity Description
May	2026 Billings Arbor Day & Laurel Arbor Day - noxious weed education and ecology education with the Southcentral Area Weed Education Trailer on display - local 4th and 5th grade students attend arbor to learn about everything from natural resources to noxious weeds.
June	2026 Invasive Species in the Park at River Front Park in Billings - 7th grade students from Yellowstone County and Carbon County attend to learn about invasive species and Play, Clean, Go.
July	2026 Take a look at previous year's project area to determine herbicide effectiveness. Possibly start some early work on the project in past project areas and setup new photo points in the 2026 project area. Hire Wright Company for 2026 Salt Cedar Project.
October	2026 Begin 2026 Yellowstone River Salt Cedar Project and also work on photo points from last project area and tie them into new project area to illustrate project success
November	2026 Finish Salt Cedar Project and begin finalizing 2026 grant project and claims.

Education Events

Event Type **Planned? Describe Event**

Landowner meeting(s): No

Weed tours/floats: Yes Possibly arrange a tour of the project area from 2025 and the new area for 2026.

Spray days: No

Event Type	Planned? Describe Event	
News articles/Public information:	Yes	Possibly through the Northern Ag Network but not definite.
K-12 Students - weed education:	Yes	Yellowstone County Weed District Education Specialist will be visiting local schools; Shepherd, Broadview, Lavina, Lockwood, Billings Senior, Billings West, Billings Central, & Ben Steele.
Conference/meeting presentations:		Grant presentation for the Noxious Weed Trust Fund Council
Other education events:	Yes	NILE Education - October 2026, Arbor Day - May 2026

Herbicide Worksheet

Herbicide - Private Applicator

Active Ingredients	Application Rate	Herbicide Cost	Herbicide Additive	Application Cost	Application Type	Weeds Treated	Acres Treated	Total Amount	Cost Share	50%
No Data for Table										

Herbicide - Commercial Applicator

Active Ingredients	Application Rate	Herbicide Cost	Herbicide Additive	Application Cost	Application Type	Weeds Treated	Acres Treated	Total Amount	Cost Share	50%
No Data for Table										

Totals

If you have selected "Other-County Listed" as a weed to be treated in any of the sections above, click "Edit" (at top) and enter the name(s) of the County Listed weed(s) you are planning to treat. If more than one weed name is entered, separate each weed name with a comma.

Other-County Listed Weeds:

Total Acres Treated:	0.00
Total 50% Share:	\$0.00
	Contracted Services Private Applicator

Revegetation Worksheet

Revegetation - Private Applicator

Seed Mixture Description	Pounds per Acre	Seed Cost per Acre	Acres Reseeded	Total Amount	50% Cost Share
No Data for Table					

Revegetation - Commercial Applicator

Seed Mixture Description	Pounds per Acre	Seed Cost per Acre	Application Type	Application Cost per Acre	Acres Reseeded	Total Amount	50% Cost Share
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No Data for Table

Seed Labels:

Attach seed label or equivalent document.: [Click here to add attachment.](#)

Total Acres

Total Acres Reseeded:	0.00
Total 50% Share:	\$0.00
Contracted Services	
\$0.00	
Private Applicator	

Budget

Budget

Expense Category	Grant Funds Funds Narrative	Match Funds Funds Narrative
Contracted Services - non-Herbicide	\$40,000.00 Contractor Labor	\$40,000.00 Contractor Labor
Supplies & Materials - non-Herbicide	\$0.00	\$0.00
Communications	\$0.00	\$0.00
Travel	\$0.00	\$0.00
Other Expenses	\$0.00	\$0.00
Total	\$40,000.00	\$40,000.00

Herbicide - Private Applicator

Expense Category	Grant Funds	Match Funds
Supplies & Materials - Herbicide	\$0.00	\$0.00

Herbicide - Commercial Applicator

Expense Category	Grant Funds	Match Funds
Contracted Services - Herbicide	\$0.00	\$0.00

Revegetation - Private & Commercial Applicator

Expense Category	Grant Funds	Match Funds
Revegetation	\$0.00	\$0.00

Expense Category	Grant Funds	Match Funds
Total Budget		
Totals	Total Grant Funds	Total Match Funds
Total Budget	\$40,000.00	\$40,000.00

Additional Match Information

If your Herbicide or Revegetation match is actually less than the 50% shown, explain why in the box below.

If your Herbicide or Revegetation match exceeds the 50% shown, add the additional match amount to the Other Expenses Match Funds and Match Funds Narrative in the budget section above.

Herbicide/Reveg Match

Information:

Herbicide does not need to be purchased for the project as of now due to the number of 250 gallon totes that did not get used for the 2025 project.

Provide a narrative describing planned additional and/or in-kind contributions for the project. Go to "Help" (at top) for more information.

Additional and/or In-Kind

Contributions:

Yellowstone County Weed District will contribute office personnel, office equipment, supplies, and an applicator and machine if needed as an in-kind contribution to the project.

Other Attachments

Description	File Name	Type	Size	Upload Date
During Treatment Photos - 2025 Project	2025 SALT CEDAR PHOTOS - DURING TREATMENT.docx	docx	8 MB	12/03/2025 12:03 PM
EDDMapS - Project Area 2026	Document_241212_1517471212202412122024 1.pdf	pdf	1 MB	12/03/2025 12:02 PM
Emails to and from the Billings City Parks and Recreation Department and Yellowstone River Parks Association concerning areas where bootbrush stations should be installed at.	Bootbrush Emails.pdf	pdf	1 MB	01/06/2026 03:08 PM
Yellowstone River Salt Cedar Project 2007to2022SaltCedarProjectAreas.pdf		pdf	1 MB	11/20/2025 03:32 PM

B.O.C.C. Regular

6. e.

Meeting Date: 01/13/2026

Title: NOIA RSID Chip Seal

Submitted For: Logan McIsaac

Submitted By: Logan McIsaac

TOPIC:

Notice of Intent to Award RSID Chip Seal Project to Harddrives Construction

BACKGROUND:

Bids were received 12/15/2025 and opened 12/16/2025. A selection committee reviewed the bids and is making the recommendation of award to Harddrives Construction, Inc. for the total bid price of \$1,317,845.10. This is the bid amount with the alternate that replaces bid item 38 and all RSIDs that were let are planned to be awarded.

RECOMMENDED ACTION:

N/A

Attachments

NOIA RSID Chip Seal

**Yellowstone County
Finance Department**

Notice of Intent to Award

Solicitation Title: 2026 RSID County Wide Chip Seal

Solicitation Close Date: December 16, 2025

Notice of Intent to Award Posting Date: January 13, 2026

Yellowstone County intends to award a contract to the apparent successful bidder/offeror of the above-mentioned solicitation. This Notice of Intent to Award shall not be considered a binding commitment by the County.

In accordance with relevant statutes and policies, the County has made available for public inspection the relevant bid tab/scoring matrix for the above-mentioned solicitation. Comments from the public regarding the proposed award must be submitted in writing to the Purchasing Agent at the email address listed below within this seven-day notice period.

Purchasing Agent/Contact Information: Matt Kessler,
mkessler@yellowstonecountymt.gov

Apparent Successful Offeror(s)
Harddrives Construction, Inc.

Unsuccessful Offeror(s)
Knife River – Billings

B.O.C.C. Regular

Meeting Date: 01/13/2026

Title: YCDF- Montana Dental Services contract 2026

Submitted By: Carol Redler

TOPIC:

Montana Dental Services Professional Services Contract for YCDF

BACKGROUND:

Renewal of existing agreement which expires on 1/31/26. There are no changes to the contract in 2026.

RECOMMENDED ACTION:

Approve and sign.

Attachments

MDS 2026

PROFESSIONAL SERVICES CONTRACT

This contract is entered into this ____ day of _____, 2026, by and between the **BOARD OF COUNTY COMMISSIONERS**, Yellowstone County, Montana, hereinafter referred to as the “COUNTY,” and **MONTANA DENTAL SERVICES, PC**, hereinafter referred to as “CONTRACTOR”. Contractor’s address is 255 Cirque Drive, Bozeman, MT 59718.

1. The COUNTY engages CONTRACTOR to perform regular general dental services to inmates of the Yellowstone County Detention Facility (YCDF) as described further below. COUNTY agrees to provide CONTRACTOR with an additional day at Yellowstone County Detention Facility, “YCDF” to provide services to Department of Corrections DOC inmates.

SCOPE OF SERVICES:

2. Parties to this contract agree that CONTRACTOR will set aside up to 800 hours a year, to provide inmate dental care services limited to the array of services and procedures defined in this contract and incorporated by reference as SCHEDULE “A” attached herein.

RESPONSIBILITIES:

3. CONTRACTOR Responsibilities:

a. *Days and times of services:* CONTRACTOR will provide dental services to inmates. Each workday will be up to eight hours in length, with both days and office hours to be worked out to the mutual agreement of the parties.

b. *Providers and site of services:* All dental services provided under the terms of this contract shall be delivered by CONTRACTOR and the Yellowstone County Detention Facility.

c. *Independent Dental Judgment:* CONTRACTOR shall, at all times, maintain independent judgment in assessing, diagnosing or treatment of inmate patients during the term of this contract.

d. *Privacy*: Inmate patients receiving dental care under this contract shall enjoy their privacy rights as required and contemplated by HIPAA.

4. COUNTY Responsibilities:

a. *Patient Selection*: COUNTY shall select from the inmate population the patients to be served during each one-hour session.

b. *Work space*: COUNTY shall provide CONTRACTOR with a dental office appropriate for inmate patients for dental services.

c. *Security*: COUNTY is responsible to provide appropriate security at all times that inmate patients are being seen by CONTRACTOR.

d. *Medical/dental records*: The parties agree that all medical/dental records generated by CONTRACTOR under this agreement are the property of the COUNTY. The COUNTY shall supply CONTRACTOR with the ability to chart with and share information with the COUNTY medical provider utilizing electronic medical records software.

TERM:

5. The term of this contract will commence on February 1, 2026 and terminate on January 31, 2027. Either party reserves the right to terminate this contract at any time. Should either party desire to terminate this contract, the terminating party shall give thirty (30) days written notice.

COMPENSATION:

6. CONTRACTOR will be compensated at a rate of one hundred twenty dollars (\$120) each hour that CONTRACTOR is at YCDF. In addition, CONTRACTOR may, at CONTRACTORS election, utilize a dental assistant by contract in complying with this agreement. The parties agree that CONTRACTOR would be compensated at a rate of thirty-three dollars and

twenty-five cents (\$33.25) each hour for each assistant. CONTRACTOR shall bill on a weekly basis for services rendered under the terms of this contract, and COUNTY shall submit payment for invoices within thirty (30) days of receipt of the invoice.

INDEPENDENT CONTRACTOR:

7. The CONTRACTOR is an independent contractor and not a COUNTY employee. The CONTRACTOR agrees to perform the labor and terms of this contract as an independent contractor, and nothing herein contained shall be construed to be inconsistent with this relationship or status. Nothing in this contract shall be in any way construed to constitute the CONTRACTOR, or any of its agents or employees, is/are the employee(s) of COUNTY for any purpose under the terms and conditions of this contract.

INDEMNITY:

8. CONTRACTOR expressly agrees to hold harmless and indemnify COUNTY, its elected officials and employees from liability, loss, or damage(s), including costs and reasonable attorney's fees for defense of the same, that COUNTY may suffer as a result of negligence of CONTRACTOR or its employees, agents or contractors in the performance of the professional services under contract.

9. The indemnification and defense obligations under this paragraph of the Agreement shall not be limited by any assertions or findings that Yellowstone County is liable for any damages by reason of a non-delegable duty.

LEGAL REMEDIES:

10. Should either party commence litigation, arbitration or mediation proceedings relating to this contract, or to enforce or interpret any provisions of this contract, the prevailing

party shall be entitled to recover all reasonable expenses, including attorney's fees, witness and expert witness fees and court costs.

11. The parties agree that the laws of the State of Montana shall govern this contract, and that venue shall be in the Thirteenth Judicial District Court, Billings, Yellowstone County, Montana.

12. CONTRACTOR shall not sublet or assign any of the services covered by this contract without the express written consent of the COUNTY.

NON-DISCRIMINATION:

13. Yellowstone County does not discriminate on the basis of race, creed, color, religion, sex, national origin, physical or mental disability, age, political ideas or marital status. Entities contracting with Yellowstone County to deliver goods or services must endure their agents, employees and sub-contractors do not discriminate or cause for such discrimination as enumerated above, among them or their employees or recipients of the goods and/or services to be offered.

INSURANCE:

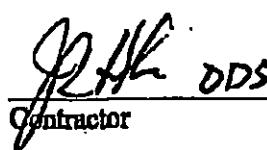
14. Contractor shall obtain a general liability insurance contract against liability for bodily injuries, including death, products, completed operations and property damages, with liability limits equal to or greater than Seven Hundred Fifty Thousand Dollars (\$750,000.00) for each claim and One Million Five Hundred Thousand Dollars, (\$1,500,000.00) in the aggregate. Contractor shall provide a Certificate of Insurance to the County evidencing such coverage prior to the engagement. Contractor is required to maintain workers' compensation insurance or an independent contractor's exemption issued by the Montana Department of Labor covering the Vendor and or/employees,

including volunteers. Contractor is not, nor are Contractor's employees and/or volunteers employees of Yellowstone County. This insurance/exemption must be valid for the entire period of the engagement.

This contract constitutes the full and complete contract between the COUNTY and CONTRACTOR. The provisions herein relating to the terms and conditions of this Professional Services Contract supersede any and all prior agreements, resolutions, practices, policies, rules and regulations concerning terms and conditions inconsistent with these provisions. Any modifications to this contract shall be made in writing signed by both parties.

IN WITNESS WHEREOF, the party set their hands and seals _____ day of _____
2026.

MONTANA DENTAL SERVICES, PC



Contractor

BOARD OF COUNTY COMMISSIONERS
YELLOWSTONE COUNTY, MONTANA

Mark Morse, Chairman

Michael J. Waters, Member

Chris White, Member

ATTEST:

Jeff Martin, Clerk and Recorder

EXHIBIT "A"

SCOPE OF SERVICES

PROFESSIONAL SERVICES CONTRACT

DETENTION FACILITY DENTAL

The scope of dental services to be provided by Contractor under the terms of the Professional Services Contract and Yellowstone County, effective February 1, 2023, include the following services:

1. Short term urgent care to maintain the immediate health of the patient.
2. The treatment of infection of dental origin.
3. Infected teeth will be treated by extraction of the tooth.
4. No long-term dental care/treatment.
5. No restorative dental care.
6. Yellowstone County shall be responsible for the maintenance and upkeep for the dental clinic inside the Detention Facility and Yellowstone County will be responsible for and will stock the dental clinic as required to facility the scope of services to be provided by Contractor.

B.O.C.C. Regular

Meeting Date: 01/13/2026

Title: PARS

Submitted By: Teri Reitz, Board Clerk

TOPIC:

PERSONNEL ACTION REPORTS - Sheriff's Office - 2 Appointments; County Attorney - 2 Appointments; Finance - 1 Appointment

BACKGROUND:

See attached.

RECOMMENDED ACTION:

Approve.

Attachments

PARS

PARS1



Yellowstone County Commissioners
RECEIVED

11/03/2026

Hire/Personnel Action Form

Employee Information

Employee
Jeremy lovinelli

Hire Information

Position Details	Hire Req#	Job Type
Deputy Sheriff (Patrol) (MCA) (5045)	202500361	Full-Time Regular
	Job Class	Pay Rate
Person ID	Deputy Sheriff (Patrol) (MCA)	\$32.23
24672740		HireDate
Department	Job Class#	2/2/26
Sheriff's Office	5045	
Division		
Sheriff Patrol		

Comments

Funding: 2300.132.420150.111 @100 %
replaces: Bidlake

Approvals

HUMAN RESOURCES	Kevin Gillen	12/31/25 12:07 PM
FINANCE	JENNIFER JONES	12/31/25 2:16 PM

Commissioners Action
Approve Disapprove

Chair NY

Member CD

Member MSN



Yellowstone County Commissioners
RECEIVED

JAN 06 2026

Hire/Personnel Action Form

Employee Information

Employee

Emily Roark

Hire Information

Position Details	Hire Req#	Job Type
Deputy Chief Criminal Attorney (3084)	202500372	Full-Time Regular
Person ID	Job Class	Pay Rate
65183207	Deputy Chief Criminal Attorney (L)	\$127,850.40
Department	Job Class#	HireDate
County Attorney's Office	3084	1/2/26
Division		
N/A		

Comments

2301.122.411100.111, 100% Replaced Zink
80% of YCAO, promo from Sr. Deputy County Attorney

Approvals

HUMAN RESOURCES	Kevin Gillen	1/6/26 11:15 AM
FINANCE	JENNIFER JONES	1/6/26 11:24 AM

Commissioners Action
Approve Disapprove

Chair MM _____
Member RS _____
Member MTW _____



Yellowstone County Commissioners
RECEIVED

12/08/2026

Hire/Personnel Action Form

Employee Information

Employee
Matthew McNeal

Hire Information

Position Details	Hire Req#	Job Type
Accountant (G) (2075)	202500376	N/A
Person ID	Job Class	Pay Rate
65370939	Accountant (G)	\$65,000.00
Department	Job Class#	HireDate
Finance	2075	1/8/26
Division		
N/A		

Comments

1000.111.410510.111 replacing M. Burroughs vacant FTE. After probation completed, a 2.5% pay increase will be considered.

Approvals

HUMAN RESOURCES	Kevin Gillen	12/31/25 7:42 AM
FINANCE	JENNIFER JONES	12/31/25 2:16 PM

Commissioners Action
Approve Disapprove

Chair

MJ

Member

CD

Member

MDN



Yellowstone County Commissioners

RECEIVED

JAN 07 2026

Hire/Personnel Action Form

Employee Information

Employee

Amanda Bostwick

Hire Information

Position Details	Hire Req#	Job Type
Legal Assistant (E) (3050)	202500382	Full-Time Regular
Person ID	Job Class	Pay Rate
62424544	Legal Assistant (E)	\$22.40
Department	Job Class#	HireDate
County Attorney's Office	3050	2/2/26
Division		
N/A		

Comments

2301.122.411100.111 100% Replaces Christenson

Approvals

HUMAN RESOURCES	Kevin Gillen	1/7/26 10:45 AM
FINANCE	JENNIFER JONES	1/7/26 10:54 AM

Commissioners Action
Approve Disapprove

Chair

MM

Member

MM

Member

MM



Yellowstone County Commissioners
RECEIVED

JAN 07 2026

Hire/Personnel Action Form

Employee Information

Employee

Vallen Spang

Hire Information

Position Details	Hire Req#	Job Type
Deputy Sheriff (Patrol) (MCA) (5045)	202500361	Full-Time Regular
	Job Class	Pay Rate
Person ID 64929085	Deputy Sheriff (Patrol) (MCA)	\$32.33
Department Sheriff's Office	Job Class#	HireDate
	5045	1/20/26
Division		
Sheriff Patrol		

Comments

Funding: 2300.132.420150.111 @ 100%
replaces: Kelso

Approvals

HUMAN RESOURCES	Kevin Gillen	1/7/26 10:45 AM
FINANCE	JENNIFER JONES	1/7/26 10:55 AM

Commissioners Action
Approve Disapprove

Chair MM
Member MJN
Member AW

B.O.C.C. Regular

Meeting Date: 01/13/2026

Title: Payroll Audit

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Payroll Audit December 16 to December 31, 2025

BACKGROUND:

See attached.

RECOMMENDED ACTION:

Place to file.

Attachments

Payroll Audit

PAYROLL AUDIT

December 16 to December 31, 2025

Date: 1/6/2026
To: Board of County Commissioners
From: Tanya McWilliams, Deputy Auditor

Tanya McWilliams

From my office's review of the above referenced payroll, the findings are noted below:

Date	Employee Name	Department	Finding
1/6/26	Kennedy, Michael	Facilities	Correct hours and update accruals
1/6/26	Potter, Analyse	Sheriff	Correct description s/b Comp Time Cash Out for the 80 hrs.

B.O.C.C. Regular

Meeting Date: 01/13/2026

Title: Letter from Montana Department of Transportation

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Letter from MDT Regarding Violations of Project Specific Agreement for Off-System Bridge - L56302000+03001 in Yellowstone County

BACKGROUND:

See attached letter.

RECOMMENDED ACTION:

Place to file.

Attachments

MDT Letter

January 7, 2026

Mark Morse
Mike Waters
Chris White
Yellowstone County Commissioners
PO Box 35000
Billings, MT 59107
mmorse@yellowstonecountymt.gov
mwaters@yellowstonecountymt.gov
cwhite@yellowstonecountymt.gov

RE: Violations of Project Specific Agreement for off-system bridge number (NBI) L56302000+03001 in Yellowstone County

Dear Messrs. Morse, Waters, and White:

On October 9, 2024, the Montana Department of Transportation (MDT) and Yellowstone County executed the Project Specific Agreement for scour mitigation to NBI Bridge Number L56302000+03001. Under the Agreement, Yellowstone County agreed, among other things, that it:

“will complete an MDT form environmental checklist (form MDT-ENV-006, available on MDT’s website), along with any required supporting documentation, and submit to MDT for review and subsequent MEPA activities.” Art. II, § 3.

“shall be responsible for complying with MEPA and all other applicable federal, state, local and tribal environmental laws, rules, and regulations.” Art. II, § 5.

“will not begin construction on the Project prior to MDT approval to commence work, prior to obtaining all required permitting, prior to any required environmental consultations, or prior to the completion of the MEPA process.” Art. II, § 6.

Yellowstone County’s cost recovery under the Agreement is “subject to other terms and conditions of this Agreement.” Art. III, § 1.

MDT has obtained information indicating that Yellowstone County has begun construction of the Project without submitting the MDT environmental checklist, without MDT approval to commence work, prior to required environmental consultations, and prior to

completion of the MEPA process. To the extent that construction has begun, Yellowstone County has violated Article II, Sections 3, 5, and 6 of the Agreement.

Please cease any further construction work or activities on the Project and take all necessary actions to cure the violations identified above as soon as possible. Thank you for your time and prompt attention to this matter. I am available for any questions.

Regards,

Ryan Dahlke, P.E.
Statewide Project Development Engineer
Montana Department of Transportation

CC: Jeff Martin, Yellowstone County Clerk & Recorder
jmartin@yellowstonecountymt.gov
Jay Anderson, Yellowstone County Deputy Public Works Director
janderson@yellowstonecountymt.gov
Monica Plecker, Yellowstone County Public Works Director
mplecker@yellowstonecountymt.gov

B.O.C.C. Regular

3. a.

Meeting Date: 01/13/2026

Title: ARPA SLFRF Compliance Report for Period Oct - Dec 2025 (FINAL)

Submitted By: Anna Ullom, Senior Accountant

TOPIC:

ARPA SLFRF Compliance Report for the Period of Oct - Dec 2025 (FINAL)

BACKGROUND:

ARPA SLFRF Compliance Report for the period of Oct - Dec 2025 (FINAL).

RECOMMENDED ACTION:

File item.

Attachments

ARPA SLFRF Quarterly Report 10.1-12.31.25 FINAL Report

SLFRF Compliance Report - SLT-2489 - P&E Report - Q4 2025

Report Period : Quarter 4 2025 (October-December)

Recipient Profile

Recipient Information

Recipient UEI	FNVKTJD3B7C1
Recipient TIN	816001449
Recipient Legal Entity Name	Yellowstone County, Montana
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	PO Box 35003
Recipient Address 2	
Recipient Address 3	
Recipient City	Billings
Recipient State/Territory	MT
Recipient Zip5	59107
Recipient Zip+4	
Recipient Reporting Tier	Tier 2. Metropolitan cities and counties with a population below 250,000 residents that are allocated more than \$10 million in SLFRF funding, and NEUs that are allocated more than \$10 million in SLFRF funding
Base Year Fiscal Year End Date	6/30/2025
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects?	Yes
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Project Name: Extension / 4H HVAC System

Project Identification Number	A11
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed
Adopted Budget	\$132,880.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$132,880.00
Total Cumulative Expenditures	\$132,880.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Replacement of HVAC System in the 4-H Building.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$132,880.00
Type of capital expenditures, based on the following enumerated uses	Installation and improvement of ventilation systems
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The structure is used for 4-H meetings, displays, and during Fair time. The ventilation system installed was archaic and ineffective, and installed incorrectly by volunteers many years ago. Moisture and contamination issues were also a concern, especially with the building catering directly to the public.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The public accesses this building for the benefit of 4-H programs, so a replacement HVAC system is a simple and effective solution to the problem.

Project Name: Short Term Detention Facility

Project Identification Number	A13
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$5,723,929.50
Total Cumulative Obligations	\$5,723,929.50
Total Cumulative Expenditures	\$5,723,929.50
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Design and construction of a Detainee Short-Term Holding Facility to address the population of offenders that are committing multiple crimes in a short period of time and are blatantly defying the criminal justice system. These individuals disrespect law enforcement, fail to appear in court, avoid warrants and continue to be free in the community. The city and county will develop a short-term detention facility (STDF) that will be used to detail low-risk offenders who pose a risk to the community but are not charged with a severe crime and are not being held in the limited space at the Yellowstone County Detention Facility (YCDF). The STDF will be a detention facility with most inmates being released on a bond and/or other pre-trial monitoring after arraignment or initial appearance. The intent is for local law enforcement to regain the ability to imminently detain individuals in the community who pose a risk to the community but are not currently held at the YCDF due to a lack of available space.

Project Name: County Admin Building - HVAC

Project Identification Number	A12
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed
Adopted Budget	\$1,643,255.52
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$1,643,255.52
Total Cumulative Expenditures	\$1,643,255.52
Current Period Obligations	(\$147,349.48)
Current Period Expenditures	\$268,591.12

Project Description	Replacement of outdated HVAC/ventilation system in new County Administration building.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$1,790,605.00
Type of capital expenditures, based on the following enumerated uses	Installation and improvement of ventilation systems
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This is the new County Administration building, where all non-court services will be located/offered. The public accesses these buildings on a daily basis.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Since this building is for the use of the general public, it is essential it is safe for the public to use. An updated and effective ventilation system is a simple way to achieve this.

Project Name: County Admin Building - Plumbing

Project Identification Number	A14
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$2,072,039.76
Total Cumulative Obligations	\$2,072,039.76
Total Cumulative Expenditures	\$2,072,039.76
Current Period Obligations	\$147,349.48
Current Period Expenditures	\$199,164.29
Project Description	Replacing the plumbing in the new County Administration during the renovation to prepare it for moving non-court related services to the building. Normally expensed out of the capital improvement fund.

Project Name: Metra Sewer, Water, & Power Infrastructure

Project Identification Number	A6
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.18-Water and Sewer: Other
Status To Completion	Completed
Adopted Budget	\$15,496,879.33
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00

Total Cumulative Obligations	\$15,496,879.33
Total Cumulative Expenditures	\$15,496,879.33
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Upgrades on the campus to allow continued use of the facility for evacuation locations and other emergency uses
Projected/actual construction start date	8/22/2022
Projected/actual initiation of operations date	10/31/2022
Location Type(for broadband, geospatial location data)	Address
Location Details	308 6th Ave North Billings MT 59101
Public Water System (PWS) ID Number	MT0000153
National Pollutant Discharge Elimination System (NPDES) Permit Number	n/a
Median Household Income of service area	\$60,032.00
Lowest Quintile Income of the service area	\$17,634.00
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: Huntley Water & Sewer

Project Identification Number	A5
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.2-Transfers to Other Units of Government
Status To Completion	Completed
Adopted Budget	\$25,000.00
Total Cumulative Obligations	\$25,000.00
Total Cumulative Expenditures	\$25,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	ARPA Competitive grant match for Huntley Water & Sewer District.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	ARPA Competitive grant match for Huntley Water & Sewer district.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Went to discussion with the board of commissioners.

Project Name: Prevention in Congregate Settings

Project Identification Number	A4
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed
Adopted Budget	\$4,609.00
Total Cumulative Obligations	\$4,609.00
Total Cumulative Expenditures	\$4,609.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Lux electrostatic backpack sprayer for disinfectant, for use at the Youth services center. Body temperature scanners for use at the detention facility for incoming inmates, attorneys, and inmate labor working in the kitchen, in response to a COVID outbreak at the detention facility.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$4,609.00
Type of capital expenditures, based on the following enumerated uses	Acquisition of equipment for COVID-19 prevention and treatment
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$4,609.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Equipment to prevent infection in YSC and Detention Facilities
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Equipment to prevent infection in YSC and Detention Facilities, to allow them to continue running and serving the community and general public.

Project Name: Equipment for Remote Education/Court

Project Identification Number	A3
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed
Adopted Budget	\$15,972.37
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00

Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$15,972.37
Total Cumulative Expenditures	\$15,972.37
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Remote learning wifi and cabling for the Youth Services Center. Virtual teleconferencing equipment for court arraignments for Justice Court to connect to Yellowstone Detention Facility
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$15,972.37
Type of capital expenditures, based on the following enumerated uses	Technology infrastructure to adapt government operations
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	6 Imp For services to address lost instructional time in K-12 schools
Secondary Impacted and/or Disproportionately Impacted populations	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Remote learning wifi and cabling for youth services center; teleconferencing equipment for arraignments between Jail and Justice Court.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Necessary cabling infrastructure to allow youth in our juvenile detention centers to receive education safely. Updated teleconferencing equipment for use in arraignments between the Jail and Justice Court.

Project Name: Indoor Air Quality upgrades

Project Identification Number	A10
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed
Adopted Budget	\$1,356,565.40
Program income earned on project after December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$1,356,565.40
Total Cumulative Expenditures	\$1,356,565.40
Current Period Obligations	\$0.00

Current Period Expenditures	\$0.00
Project Description	Upgrades to air handler units, HVAC, Hepa filtration, and propane air standby facility
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$3,350,000.00
Type of capital expenditures, based on the following enumerated uses	Installation and improvement of ventilation systems
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	To address Metra's facilities capability to withstand long-term emergencies in cases of utility disruptions, long-term alternative power, and a back-up heating system fuel for the facility's use as an emergency shelter with heat and power. To update our central HVAC system to reduce the spread of communicable disease and assist in the facility's use as a centralized public health center.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Metrapark Arena was utilized as a centralized public health center during the COVID pandemic, staging areas for emergency personnel/equipment, field hospital, shelter for displaced individuals/animals, and a public vaccination site. Improvements to the air quality system and back-up generator will assist in this.

Project Name: Lockwood TEDD

Project Identification Number	A8
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.2-Transfers to Other Units of Government
Status To Completion	Completed
Adopted Budget	\$726,552.23
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$726,552.23
Total Cumulative Expenditures	\$726,552.23
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Funding the engineering costs for Lockwood Targeted Economic Development District (TEDD), to assist in the project to extend sewer and water infrastructure to the area north of Interstate 90 near the community of Lockwood, to

	address the reliance on septic and drain field systems which have led to high nitrate levels and other groundwater concerns.
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Project Name: County Attorney

Project Identification Number	A7
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Status To Completion	Completed
Adopted Budget	\$996,901.51
Total Cumulative Obligations	\$996,901.51
Total Cumulative Expenditures	\$996,901.51
Current Period Obligations	
Current Period Expenditures	
Project Description	Violent drug crime significantly increased as a result of the pandemic. Prosecuting this crime within the local criminal justice system has been further complicated by delays in case resolution time frames directly created by the COVID pandemic. To address increased crime, court case backlogs, and extended pre-trial or pre-revocation hearing status of defendants in YCAO, Yellowstone County will provide 2 prosecutors and 2 paralegals over the course of three years to address this problem. Additionally, a software upgrade is included in this to help with a faster processing for all the above.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$207,538.77
Type of capital expenditures, based on the following enumerated uses	Other (please specify)
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The 4 positions will assist in processing and prosecuting the crimes committed in the Downtown Billings corridor, directly affecting American Indians and Alaska Natives, who have been disproportionately impacted by the pandemic-related surge in crime, as victims (4.9% of population, 21% of victims) and offenders (39% of charges).
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Felony cases are taking longer to prosecute and work through the court system putting immense pressure on the local detention facility, the district court, the prosecutors, and defense attorneys. There are more defendants awaiting trial or revocation hearing, and because there are more uncharged suspects, there are more criminal suspects and defendants on the streets in Billings. Violent crime increased almost 40% between 6/20-8/21 compared to the previous 12 months.

Project Name: YWCA Building

Project Identification Number	A9
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Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed
Adopted Budget	\$200,000.00
Total Cumulative Obligations	\$200,000.00
Total Cumulative Expenditures	\$200,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Funding assistance for YWCA Billings' Domestic violence program and Gateway Horizons Shelter.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	11 Imp Classes of NPs designated as negatively economically impacted
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	As a result of the COVID pandemic, a surge in violent crime and increased substance abuse across the county and the region, there has been a large spike in the number of domestic violence cases. Those trends and the demand for services and sheltering for victims are not subsiding. To augment our capability to assist victims and prevent them from becoming homeless, YWCA Billings has embarked on building another shelter to expand our current capacity by 300 percent.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Yellowstone County provided \$200,000 of ARPA funds for the new Gateway Horizons Shelter. The project cost is \$4 million. YWCA has raised \$2.6 million to move the project forward.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	1

Project Name: Sanitation Devices

Project Identification Number	A1
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.5-Personal Protective Equipment
Status To Completion	Completed
Adopted Budget	\$53,850.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$53,850.00
Total Cumulative Expenditures	\$53,850.00

Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Kart Kleen entrance units and disinfectant lockers for the detention facility. Incident response bags and PPE units for Sheriff's office patrol officers.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$53,850.00
Type of capital expenditures, based on the following enumerated uses	Other (please specify)
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Staff were contracting COVID-19, leading to staffing shortages in the detention facility and for patrol officers.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Use of PPE for detention and patrol officers reduces those infected and reduces the need for overtime with existing staff.

Project Name: Digital Screens / Public Address System

Project Identification Number	A2
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed
Adopted Budget	\$2,882,199.38
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$2,882,199.38
Total Cumulative Expenditures	\$2,882,199.38
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	In First Interstate Arena, upgrade LED Video Display/signage, security system, and public address system to allow evacuation notices and other public safety announcements.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$1,467,042.00
Type of capital expenditures, based on the following	

enumerated uses	Other (please specify)
Capital Expenditure Justification	The First Interstate Bank facility is used as a emergency facility during such public emergencies like COVID-19. This project will better adapt the facility in its use as such.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Intended to improve the facility for evacuation notices and other public safety announcements in case of emergencies
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Intended to improve the facility for evacuation notices and other public safety announcements in case of emergencies, facility is used by all residents of the county.

Subrecipients

Subrecipient Name: Hardy Construction Co

TIN	810241559
Unique Entity Identifier	DJ4JNBQJY646
POC Email Address	
Address Line 1	420 North 25th Street
Address Line 2	
Address Line 3	
City	Billings
State	MT
Zip	59101
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: G & T Plumbing & Mechanical, LLC.

TIN	810510095
Unique Entity Identifier	KLCSPPBJAHC4
POC Email Address	
Address Line 1	PO BOX 21613
Address Line 2	
Address Line 3	
City	Billings
State	MT
Zip	59104
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: KLJ Engineering LLC

TIN	
Unique Entity Identifier	H3XFRE37GWP8
POC Email Address	
Address Line 1	4585 Coleman St
Address Line 2	
Address Line 3	
City	Bismarck

State	ND
Zip	58503
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Coneer Engineering Inc

TIN	
Unique Entity Identifier	T3T8P7EKEG35
POC Email Address	
Address Line 1	1629 AVENUE D STE C7
Address Line 2	
Address Line 3	
City	Billings
State	MT
Zip	59102
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Terracon Consultants, Inc.

TIN	
Unique Entity Identifier	GNCLMLJU1KB9
POC Email Address	
Address Line 1	PO Box 959673
Address Line 2	
Address Line 3	
City	St Louis
State	MO
Zip	63195
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: JTL Group, Inc

TIN	
Unique Entity Identifier	QVHTMF23W4H9
POC Email Address	
Address Line 1	4014 Hesper Road

Address Line 2	
Address Line 3	
City	Billings
State	MT
Zip	59106
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Star Service, Inc

TIN	
Unique Entity Identifier	JCM4GMENHMD8
POC Email Address	
Address Line 1	26 S 2th St
Address Line 2	
Address Line 3	
City	Billings
State	MT
Zip	59101
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Conditioned Air Systems, Inc

TIN	
Unique Entity Identifier	VUAJZV9KUUF7
POC Email Address	
Address Line 1	455 Washington Street
Address Line 2	
Address Line 3	
City	Billings
State	MT
Zip	59101
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Dick Anderson Construction, Inc

TIN	

Unique Entity Identifier	WLDASQUKLT A9
POC Email Address	
Address Line 1	3424 E US Highway 12
Address Line 2	
Address Line 3	
City	Helena
State	MT
Zip	59601
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: HIGH TECH SOLUTIONS-SYSTEMS GROUP, INC

TIN	472403909
Unique Entity Identifier	XV8HAL8E3YB7
POC Email Address	
Address Line 1	PO Box 51475
Address Line 2	
Address Line 3	
City	BILLINGS
State	MT
Zip	59105
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Hulteng CCM Inc

TIN	010807465
Unique Entity Identifier	ZWWGFHB2NEU2
POC Email Address	
Address Line 1	6417 Trade Center Ave
Address Line 2	
Address Line 3	
City	Billings
State	MT
Zip	59101

Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Montana Broom & Brush Co

TIN	810286714
Unique Entity Identifier	FKEAKL218LK1
POC Email Address	
Address Line 1	PO Box 3840
Address Line 2	
Address Line 3	
City	Butte
State	MT
Zip	59701
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Epcon Sign Co

TIN	810360725
Unique Entity Identifier	SD1LTKE93L29
POC Email Address	
Address Line 1	PO Box 21239
Address Line 2	
Address Line 3	
City	Billings
State	MT
Zip	59104
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No

In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No
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Subrecipient Name: KART KLEEN LLC

TIN	834421771
Unique Entity Identifier	XFGPPENSLY83
POC Email Address	
Address Line 1	219 MANSION HEIGHTS DRIVE
Address Line 2	
Address Line 3	
City	MISSOULA
State	MT
Zip	59803
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: WESTERN WATER CONSULTANTS, INC

TIN	830250392
Unique Entity Identifier	KWAAEL3M2NM4
POC Email Address	
Address Line 1	611 SKYLINE ROAD
Address Line 2	
Address Line 3	
City	LARAMIE
State	WY
Zip	82070
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: ACE ELECTRIC INC

TIN	
Unique Entity Identifier	NGJ8DHZDHY3
POC Email Address	
Address Line 1	808 W. Main Street
Address Line 2	
Address Line 3	
City	Laurel
State	MT

Zip	59044
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Tel Net Systems, Inc

TIN	810532133
Unique Entity Identifier	C1J5F6GKZPE3
POC Email Address	
Address Line 1	547 S 20th St West, Suite 2
Address Line 2	
Address Line 3	
City	Billings
State	MT
Zip	59102
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: AVI SYSTEMS, INC.

TIN	
Unique Entity Identifier	FZ5HN69FGXX8
POC Email Address	
Address Line 1	NW 8393, PO BOX 1450
Address Line 2	
Address Line 3	
City	MINNEAPOLIS
State	MN
Zip	55485
Zip+4	8393
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: YOUNG WOMENS CHRISTIAN ASSOCIATION OF BILLINGS

TIN	
Unique Entity Identifier	CF1ALKKX1WQ2

POC Email Address	
Address Line 1	909 Wyoming AVE
Address Line 2	
Address Line 3	
City	Billings
State	MT
Zip	59101
Zip+4	1638
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: ASKIN CONSTRUCTION, LLC

TIN	
Unique Entity Identifier	PVNTC3F78SY5
POC Email Address	
Address Line 1	3300 2ND AVE N STE 3
Address Line 2	
Address Line 3	
City	Billings
State	MT
Zip	59101
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Cushing Terrell

TIN	810305543
Unique Entity Identifier	X78FVBRCRBW8
POC Email Address	
Address Line 1	PO Box 30071
Address Line 2	
Address Line 3	
City	Billings
State	MT
Zip	59107
Zip+4	

Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Yellowstone County

TIN	816001449
Unique Entity Identifier	FNVKTJD3B7C1
POC Email Address	
Address Line 1	216 N 26th Street
Address Line 2	
Address Line 3	
City	Billings
State	MT
Zip	59101
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subawards

Subward No: A10

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$1,240,113.60
Subaward Date	4/1/2023
Place of Performance Address 1	308 6th Ave North
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Billings
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	
Description	Project is to upgrade the existing HVAC Rooftop Units to include ultraviolet light Units and HEPA/AQ filter upgrades. Project will include upgrades to the Metra propane tanks, new vaporizer/mixers, and supply lines for propane-air standby in case of emergency gas disruption.
Subrecipient	ACE ELECTRIC INC
Period of Performance Start	4/1/2023
Period of Performance End	3/31/2024

Subward No: A2-6

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$133,650.00
Subaward Date	4/1/2023
Place of Performance Address 1	308 6th Ave North
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Billings
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	
Description	It is necessary to replace security cameras in the Expo and Pavilion buildings to avoid operating two different security systems. The new system is compliant with Homeland Security regulations and the old system is not. The cameras in Expo & Pavilion are somewhat piecemeal with supporting I.T. equipment set up in non-secure and wet areas.
Subrecipient	Hardy Construction Co
Period of Performance Start	4/1/2023

Period of Performance End

6/30/2023

Subward No: A6-3

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$54,450.00
Subaward Date	4/1/2023
Place of Performance Address 1	308 6th Ave North
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Billings
Place of Performance State	MT
Place of Performance Zip	59105
Place of Performance Zip+4	
Description	Metra RV Area Electrical pedestal replacement, demo existing pedestals, install new fused disconnects, new 2" PVC conduit with aluminum conductors.
Subrecipient	ACE ELECTRIC INC
Period of Performance Start	4/1/2023
Period of Performance End	3/31/2024

Subward No: A6-4

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$163,995.39
Subaward Date	7/5/2022
Place of Performance Address 1	308 6th Ave North
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Billings
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	
Description	MetraPark Arena building sanitary sewer line scoping and replacement of iron pipes on west side of the arena bathrooms and the sky boxes with PVC sewer pipe.
Subrecipient	G & T Plumbing & Mechanical, LLC.
Period of Performance Start	7/5/2022
Period of Performance End	12/31/2024

Subward No: A8

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$726,552.23

Subaward Date	12/21/2021
Place of Performance Address 1	Lockwood
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Billings
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	
Description	Evaluation and design of water & sewer alignment and design the I-90 water and sewer crossing for the Lockwood area.
Subrecipient	KLJ Engineering LLC
Period of Performance Start	4/1/2022
Period of Performance End	2/28/2025

Subaward No: A10-2

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$74,564.00
Subaward Date	3/9/2022
Place of Performance Address 1	308 6th Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Billings
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	
Description	Engineering services and project management for revisions to the HVAC equipment at the MetraPark complex to improve the ventilation systems, as well as revisions to the existin LP gas back-up fuel source.
Subrecipient	Coneer Engineering Inc
Period of Performance Start	4/1/2022
Period of Performance End	12/31/2024

Subaward No: A6-5

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$81,758.50
Subaward Date	6/14/2022
Place of Performance Address 1	308 6th Ave N
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Billings
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	
Description	Certified materials testing and construction special inspection services for various parking lots replaced in the course of infrastructure projects.
Subrecipient	Terracon Consultants, Inc.
Period of Performance Start	11/1/2023
Period of Performance End	12/31/2024

Subward No: A6-7

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$96,911.09
Subaward Date	6/4/2024
Place of Performance Address 1	308 6th Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Billings
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	
Description	The project is to replace the domestic water heater with a high efficiency water heater, install 2 vertical hot water storage tanks, a backflow preventer, added insulation and temperature controls.
Subrecipient	Star Service, Inc
Period of Performance Start	10/1/2024
Period of Performance End	12/31/2024

Subward No: A6-6

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$1,157,385.32
Subaward Date	9/9/2024
Place of Performance Address 1	308 6th Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Billings
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	

Description	The project consists of asphalt reconstruction to include milling of asphalt, grading, paving, concrete removal and placement, water main and service replacement, sanitary sewer main and service replacement, and storm drain improvement and replacement located at MetraPark in Billings, MT.
Subrecipient	JTL Group, Inc
Period of Performance Start	10/1/2024
Period of Performance End	12/31/2024

Subward No: A11

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$119,580.00
Subaward Date	5/28/2024
Place of Performance Address 1	308 6th Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Billings
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	
Description	Replacement of the HVAC system.
Subrecipient	Conditioned Air Systems, Inc
Period of Performance Start	5/28/2024
Period of Performance End	9/30/2024

Subward No: A12

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$1,643,255.52
Subaward Date	8/22/2024
Place of Performance Address 1	2825 3rd Avenue North
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Billings
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	
Description	Contract will be covering replacement of HVAC/ventilation system, including mechanical permit fees.
Subrecipient	Dick Anderson Construction, Inc
Period of Performance Start	8/22/2024

Period of Performance End	12/31/2025
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Subward No: A2-5

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$480,197.49
Subaward Date	9/20/2022
Place of Performance Address 1	308 6th Ave N
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	BILLINGS
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	
Description	Electrical work for the Arena security portion of the digital screen and PA system.
Subrecipient	HIGH TECH SOLUTIONS-SYSTEMS GROUP, INC
Period of Performance Start	9/20/2022
Period of Performance End	9/30/2023

Subward No: A2

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$959,859.26
Subaward Date	2/4/2022
Place of Performance Address 1	308 6th Ave North
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Billings
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	
Description	L.E.D. video display and signage for more effective communication in emergencies.
Subrecipient	Epcon Sign Co
Period of Performance Start	2/4/2022
Period of Performance End	6/30/2022

Subward No: A1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$53,850.00
Subaward Date	10/8/2021

Place of Performance Address 1	3165 KING AVE E
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	BILLINGS
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	
Description	Purchase of equipment used to counteract the spread of COVID-19 in the Yellowstone County Detention Facility and for Sheriff Patrol Officers.
Subrecipient	KART KLEEN LLC
Period of Performance Start	10/8/2021
Period of Performance End	10/8/2021

Subward No: A6

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$2,302,194.10
Subaward Date	12/14/2021
Place of Performance Address 1	308 6TH AVE NORTH
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	BILLINGS
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	
Description	The engineer shall provide collaborative coordination, planning, field work, surveying, specifications, cost estimates (PS&E) for the infrastructure project. Including, but not limited to, surfacing, sanitary sewer, potable water, storm water, and power. Engineer will act as prime consultant to provide site, surfacing, stormwater, conveyance design, surveying, lead construction administration and overall project quality assurance and quality control.
Subrecipient	WESTERN WATER CONSULTANTS, INC
Period of Performance Start	2/1/2022
Period of Performance End	6/30/2025

Subward No: A2-2

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$390,259.97
Subaward Date	3/22/2022
Place of Performance Address 1	308 6TH AVENUE NORTH

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	BILLINGS
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	
Description	Labor, materials, and equipment necessary for electrical services for MetraPark digital screens and address system.
Subrecipient	ACE ELECTRIC INC
Period of Performance Start	4/26/2022
Period of Performance End	3/31/2024

Subward No: A2-3

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$339,769.46
Subaward Date	3/22/2022
Place of Performance Address 1	308 6th Ave North
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Billings
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	
Description	Labor, materials, and equipment necessary for data cabling services
Subrecipient	Tel Net Systems, Inc
Period of Performance Start	6/1/2022
Period of Performance End	12/31/2023

Subward No: A2-4

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$223,303.91
Subaward Date	12/16/2021
Place of Performance Address 1	308 6TH AVENUE NORTH
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	BILLINGS
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	

Description	Labor, materials, and equipment for the installation of audio visual equipment
Subrecipient	AVI SYSTEMS, INC.
Period of Performance Start	3/7/2022
Period of Performance End	12/31/2023

Subward No: A6-2

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$11,175,062.69
Subaward Date	5/18/2022
Place of Performance Address 1	308 6th Ave North
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Billings
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	
Description	The project consists of parking lot reconstruction to include removal of asphalt, grading, paving, concrete, striping, signage, storm drain removal and replacement, and lighting improvements.
Subrecipient	ASKIN CONSTRUCTION, LLC
Period of Performance Start	6/1/2022
Period of Performance End	6/30/2025

Subward No: A9

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$200,000.00
Subaward Date	4/12/2022
Place of Performance Address 1	909 Wyoming Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Billings
Place of Performance State	MT
Place of Performance Zip	59101
Place of Performance Zip+4	
Description	One time support payment to assist YWCA of Billings in building their 'Gateway Horizons Shelter' for their Domestic violence program.
Subrecipient	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BILLINGS

Period of Performance Start	6/7/2022
Period of Performance End	6/7/2022

Expenditures

Expenditures for Awards more than \$50,000

Expenditure: EN-02387916

Project Name	Extension / 4H HVAC System
Subaward ID	SUB-0970280
Subaward No	A11
Subaward Amount	\$119,580.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Conditioned Air Systems, Inc
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$119,580.00

Expenditure: EN-02515815

Project Name	County Admin Building - HVAC
Subaward ID	SUB-0970283
Subaward No	A12
Subaward Amount	\$1,643,255.52
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Dick Anderson Construction, Inc
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$210,898.55

Expenditure: EN-02633273

Project Name	County Admin Building - HVAC
Subaward ID	SUB-0970283
Subaward No	A12
Subaward Amount	\$1,643,255.52
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Dick Anderson Construction, Inc
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$1,020,517.45

Expenditure: EN-02713787

Project Name	County Admin Building - HVAC
Subaward ID	SUB-0970283
Subaward No	A12
Subaward Amount	\$1,643,255.52
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Dick Anderson Construction, Inc
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	\$143,248.40

Expenditure: EN-02792607

Project Name	County Admin Building - HVAC
Subaward ID	SUB-0970283
Subaward No	A12
Subaward Amount	\$1,643,255.52
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Dick Anderson Construction, Inc
Expenditure Start	10/1/2025
Expenditure End	12/16/2025
Expenditure Amount	\$268,591.12

Expenditure: EN-00743274

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0147589
Subaward No	A6
Subaward Amount	\$2,302,194.10
Subaward Type	Contract: Definitive Contract
Subrecipient Name	WESTERN WATER CONSULTANTS, INC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$121,458.09

Expenditure: EN-00743275

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0354542

Subaward No	A6-2
Subaward Amount	\$11,175,062.69
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ASKIN CONSTRUCTION, LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$23,344.29

Expenditure: EN-01065433

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0147589
Subaward No	A6
Subaward Amount	\$2,302,194.10
Subaward Type	Contract: Definitive Contract
Subrecipient Name	WESTERN WATER CONSULTANTS, INC
Expenditure Start	1/2/2023
Expenditure End	3/31/2023
Expenditure Amount	\$330,191.25

Expenditure: EN-01657622

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0147589
Subaward No	A6
Subaward Amount	\$2,302,194.10
Subaward Type	Contract: Definitive Contract
Subrecipient Name	WESTERN WATER CONSULTANTS, INC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$443,051.05

Expenditure: EN-01657819

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0354542
Subaward No	A6-2
Subaward Amount	\$11,175,062.69
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ASKIN CONSTRUCTION, LLC

Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$3,539,019.93

Expenditure: EN-01672528

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0756635
Subaward No	A6-3
Subaward Amount	\$54,450.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ACE ELECTRIC INC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$37,620.00

Expenditure: EN-01783625

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0354542
Subaward No	A6-2
Subaward Amount	\$11,175,062.69
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ASKIN CONSTRUCTION, LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$966,472.00

Expenditure: EN-01901260

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0147589
Subaward No	A6
Subaward Amount	\$2,302,194.10
Subaward Type	Contract: Definitive Contract
Subrecipient Name	WESTERN WATER CONSULTANTS, INC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$228,439.96

Expenditure: EN-01901261

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0354542
Subaward No	A6-2
Subaward Amount	\$11,175,062.69
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ASKIN CONSTRUCTION, LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$1,427,740.33

Expenditure: EN-01901262

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0756635
Subaward No	A6-3
Subaward Amount	\$54,450.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ACE ELECTRIC INC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$55,440.00

Expenditure: EN-02013648

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0147589
Subaward No	A6
Subaward Amount	\$2,302,194.10
Subaward Type	Contract: Definitive Contract
Subrecipient Name	WESTERN WATER CONSULTANTS, INC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$353,880.50

Expenditure: EN-02013649

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0354542
Subaward No	A6-2

Subaward Amount	\$11,175,062.69
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ASKIN CONSTRUCTION, LLC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$560,153.24

Expenditure: EN-02013652

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0756635
Subaward No	A6-3
Subaward Amount	\$54,450.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ACE ELECTRIC INC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	(\$38,610.00)

Expenditure: EN-02205640

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0354542
Subaward No	A6-2
Subaward Amount	\$11,175,062.69
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ASKIN CONSTRUCTION, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$3,123,007.66

Expenditure: EN-02205639

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0147589
Subaward No	A6
Subaward Amount	\$2,302,194.10
Subaward Type	Contract: Definitive Contract
Subrecipient Name	WESTERN WATER CONSULTANTS, INC
Expenditure Start	4/1/2024

Expenditure End	6/30/2024
Expenditure Amount	\$294,131.94

Expenditure: EN-02210536

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0917427
Subaward No	A6-4
Subaward Amount	\$163,995.39
Subaward Type	Contract: Definitive Contract
Subrecipient Name	G & T Plumbing & Mechanical, LLC.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$37,107.49

Expenditure: EN-02210537

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0917427
Subaward No	A6-4
Subaward Amount	\$163,995.39
Subaward Type	Contract: Definitive Contract
Subrecipient Name	G & T Plumbing & Mechanical, LLC.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$85,990.61

Expenditure: EN-02210629

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0919022
Subaward No	A6-5
Subaward Amount	\$81,758.50
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Terracon Consultants, Inc.
Expenditure Start	9/1/2022
Expenditure End	3/31/2024
Expenditure Amount	\$73,432.25

Expenditure: EN-02210630

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0919022
Subaward No	A6-5
Subaward Amount	\$81,758.50
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Terracon Consultants, Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$8,006.25

Expenditure: EN-02211131

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0917427
Subaward No	A6-4
Subaward Amount	\$163,995.39
Subaward Type	Contract: Definitive Contract
Subrecipient Name	G & T Plumbing & Mechanical, LLC.
Expenditure Start	7/5/2022
Expenditure End	9/30/2022
Expenditure Amount	\$34,353.00

Expenditure: EN-02251846

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0147589
Subaward No	A6
Subaward Amount	\$2,302,194.10
Subaward Type	Contract: Definitive Contract
Subrecipient Name	WESTERN WATER CONSULTANTS, INC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$58,173.75

Expenditure: EN-02251847

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0354542
Subaward No	A6-2
Subaward Amount	\$11,175,062.69

Subaward Type	Contract: Definitive Contract
Subrecipient Name	ASKIN CONSTRUCTION, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$484,429.48

Expenditure: EN-02251849

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0919022
Subaward No	A6-5
Subaward Amount	\$81,758.50
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Terracon Consultants, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$320.00

Expenditure: EN-02387909

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0147589
Subaward No	A6
Subaward Amount	\$2,302,194.10
Subaward Type	Contract: Definitive Contract
Subrecipient Name	WESTERN WATER CONSULTANTS, INC
Expenditure Start	10/31/2024
Expenditure End	12/31/2024
Expenditure Amount	\$168,005.96

Expenditure: EN-02387911

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0970015
Subaward No	A6-6
Subaward Amount	\$1,157,385.32
Subaward Type	Contract: Definitive Contract
Subrecipient Name	JTL Group, Inc
Expenditure Start	10/1/2024
Expenditure End	12/31/2024

Expenditure Amount	\$1,157,385.32
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Expenditure: EN-02387913

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0970011
Subaward No	A6-7
Subaward Amount	\$96,911.09
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Star Service, Inc
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$96,911.09

Expenditure: EN-02387984

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0354542
Subaward No	A6-2
Subaward Amount	\$11,175,062.69
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ASKIN CONSTRUCTION, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$185,478.16

Expenditure: EN-02633272

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0917427
Subaward No	A6-4
Subaward Amount	\$163,995.39
Subaward Type	Contract: Definitive Contract
Subrecipient Name	G & T Plumbing & Mechanical, LLC.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$6,544.29

Expenditure: EN-00550208

Project Name	Metra Sewer, Water, & Power Infrastructure
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Subaward ID	SUB-0354542
Subaward No	A6-2
Subaward Amount	\$11,175,062.69
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ASKIN CONSTRUCTION, LLC
Expenditure Start	8/23/2022
Expenditure End	9/20/2022
Expenditure Amount	\$402,283.30

Expenditure: EN-00550210

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0147589
Subaward No	A6
Subaward Amount	\$2,302,194.10
Subaward Type	Contract: Definitive Contract
Subrecipient Name	WESTERN WATER CONSULTANTS, INC
Expenditure Start	8/2/2022
Expenditure End	8/30/2022
Expenditure Amount	\$106,138.62

Expenditure: EN-00200711

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0147589
Subaward No	A6
Subaward Amount	\$2,302,194.10
Subaward Type	Contract: Definitive Contract
Subrecipient Name	WESTERN WATER CONSULTANTS, INC
Expenditure Start	2/1/2022
Expenditure End	3/29/2022
Expenditure Amount	\$56,118.94

Expenditure: EN-00452977

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0147589
Subaward No	A6
Subaward Amount	\$2,302,194.10
Subaward Type	Contract: Definitive Contract

Subrecipient Name	WESTERN WATER CONSULTANTS, INC
Expenditure Start	4/26/2022
Expenditure End	6/30/2022
Expenditure Amount	\$142,604.04

Expenditure: EN-00453017

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward ID	SUB-0354542
Subaward No	A6-2
Subaward Amount	\$11,175,062.69
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ASKIN CONSTRUCTION, LLC
Expenditure Start	6/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$463,134.30

Expenditure: EN-00453069

Project Name	YWCA Building
Subaward ID	SUB-0354549
Subaward No	A9
Subaward Amount	\$200,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BILLINGS
Expenditure Start	6/7/2022
Expenditure End	6/7/2022
Expenditure Amount	\$200,000.00

Expenditure: EN-02205733

Project Name	Lockwood TEDD
Subaward ID	SUB-0917509
Subaward No	A8
Subaward Amount	\$726,552.23
Subaward Type	Contract: Definitive Contract
Subrecipient Name	KLJ Engineering LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2024
Expenditure Amount	\$598,748.33

Expenditure: EN-02251850

Project Name	Lockwood TEDD
Subaward ID	SUB-0917509
Subaward No	A8
Subaward Amount	\$726,552.23
Subaward Type	Contract: Definitive Contract
Subrecipient Name	KLJ Engineering LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$69,545.40

Expenditure: EN-02387915

Project Name	Lockwood TEDD
Subaward ID	SUB-0917509
Subaward No	A8
Subaward Amount	\$726,552.23
Subaward Type	Contract: Definitive Contract
Subrecipient Name	KLJ Engineering LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$54,490.00

Expenditure: EN-02515814

Project Name	Lockwood TEDD
Subaward ID	SUB-0917509
Subaward No	A8
Subaward Amount	\$726,552.23
Subaward Type	Contract: Definitive Contract
Subrecipient Name	KLJ Engineering LLC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$3,768.50

Expenditure: EN-01657824

Project Name	Indoor Air Quality upgrades
Subaward ID	SUB-0751505

Subaward No	A10
Subaward Amount	\$1,240,113.60
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ACE ELECTRIC INC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$670,537.00

Expenditure: EN-01783626

Project Name	Indoor Air Quality upgrades
Subaward ID	SUB-0751505
Subaward No	A10
Subaward Amount	\$1,240,113.60
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ACE ELECTRIC INC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$181,715.89

Expenditure: EN-01901263

Project Name	Indoor Air Quality upgrades
Subaward ID	SUB-0751505
Subaward No	A10
Subaward Amount	\$1,240,113.60
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ACE ELECTRIC INC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$82,636.99

Expenditure: EN-02013653

Project Name	Indoor Air Quality upgrades
Subaward ID	SUB-0751505
Subaward No	A10
Subaward Amount	\$1,240,113.60
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ACE ELECTRIC INC

Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$243,218.04

Expenditure: EN-02205641

Project Name	Indoor Air Quality upgrades
Subaward ID	SUB-0751505
Subaward No	A10
Subaward Amount	\$1,240,113.60
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ACE ELECTRIC INC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$62,005.68

Expenditure: EN-02205743

Project Name	Indoor Air Quality upgrades
Subaward ID	SUB-0917512
Subaward No	A10-2
Subaward Amount	\$74,564.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Coneer Engineering Inc
Expenditure Start	4/1/2022
Expenditure End	6/30/2024
Expenditure Amount	\$74,564.00

Expenditure: EN-00743267

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0126775
Subaward No	A2
Subaward Amount	\$959,859.26
Subaward Type	Contract: Purchase Order
Subrecipient Name	Epcon Sign Co
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$70,146.26

Expenditure: EN-00743268

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0345875
Subaward No	A2-2
Subaward Amount	\$390,259.97
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ACE ELECTRIC INC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$65,010.13

Expenditure: EN-00743269

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0345901
Subaward No	A2-4
Subaward Amount	\$223,303.91
Subaward Type	Contract: Definitive Contract
Subrecipient Name	AVI SYSTEMS, INC.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$5,141.57

Expenditure: EN-00743273

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0423096
Subaward No	A2-5
Subaward Amount	\$480,197.49
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HIGH TECH SOLUTIONS-SYSTEMS GROUP, INC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$209,836.60

Expenditure: EN-01065483

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0345901
Subaward No	A2-4

Subaward Amount	\$223,303.91
Subaward Type	Contract: Definitive Contract
Subrecipient Name	AVI SYSTEMS, INC.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$42,589.89

Expenditure: EN-01065480

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0345875
Subaward No	A2-2
Subaward Amount	\$390,259.97
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ACE ELECTRIC INC
Expenditure Start	1/2/2023
Expenditure End	3/31/2023
Expenditure Amount	\$55,900.35

Expenditure: EN-01065481

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0345881
Subaward No	A2-3
Subaward Amount	\$339,769.46
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Tel Net Systems, Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$62,954.99

Expenditure: EN-01657610

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0345875
Subaward No	A2-2
Subaward Amount	\$390,259.97
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ACE ELECTRIC INC
Expenditure Start	4/1/2023

Expenditure End	6/30/2023
Expenditure Amount	\$30,982.50

Expenditure: EN-01657613

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0345881
Subaward No	A2-3
Subaward Amount	\$339,769.46
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Tel Net Systems, Inc
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$73,772.48

Expenditure: EN-01657616

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0345901
Subaward No	A2-4
Subaward Amount	\$223,303.91
Subaward Type	Contract: Definitive Contract
Subrecipient Name	AVI SYSTEMS, INC.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$111,234.44

Expenditure: EN-01657619

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0423096
Subaward No	A2-5
Subaward Amount	\$480,197.49
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HIGH TECH SOLUTIONS-SYSTEMS GROUP, INC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$89,312.94

Expenditure: EN-01657879

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0751524
Subaward No	A2-6
Subaward Amount	\$133,650.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Hardy Construction Co
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$133,650.00

Expenditure: EN-01783623

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0345881
Subaward No	A2-3
Subaward Amount	\$339,769.46
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Tel Net Systems, Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$45,329.03

Expenditure: EN-01783624

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0423096
Subaward No	A2-5
Subaward Amount	\$480,197.49
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HIGH TECH SOLUTIONS-SYSTEMS GROUP, INC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$78,701.88

Expenditure: EN-01901257

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0345875
Subaward No	A2-2
Subaward Amount	\$390,259.97

Subaward Type	Contract: Definitive Contract
Subrecipient Name	ACE ELECTRIC INC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$866.25

Expenditure: EN-01901259

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0345881
Subaward No	A2-3
Subaward Amount	\$339,769.46
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Tel Net Systems, Inc
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	(\$503.65)

Expenditure: EN-02013647

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0345875
Subaward No	A2-2
Subaward Amount	\$390,259.97
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ACE ELECTRIC INC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$40,837.50

Expenditure: EN-00550202

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0345881
Subaward No	A2-3
Subaward Amount	\$339,769.46
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Tel Net Systems, Inc
Expenditure Start	9/6/2022
Expenditure End	9/20/2022

Expenditure Amount	\$95,272.41
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Expenditure: EN-00550203

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0345875
Subaward No	A2-2
Subaward Amount	\$390,259.97
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ACE ELECTRIC INC
Expenditure Start	7/26/2022
Expenditure End	8/23/2022
Expenditure Amount	\$62,041.95

Expenditure: EN-00550204

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0126775
Subaward No	A2
Subaward Amount	\$959,859.26
Subaward Type	Contract: Purchase Order
Subrecipient Name	Epcon Sign Co
Expenditure Start	9/20/2022
Expenditure End	9/20/2022
Expenditure Amount	\$259,314.66

Expenditure: EN-00550205

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0345901
Subaward No	A2-4
Subaward Amount	\$223,303.91
Subaward Type	Contract: Definitive Contract
Subrecipient Name	AVI SYSTEMS, INC.
Expenditure Start	8/2/2022
Expenditure End	8/2/2022
Expenditure Amount	\$13,365.49

Expenditure: EN-00551169

Project Name	Digital Screens / Public Address System
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Subaward ID	SUB-0423096
Subaward No	A2-5
Subaward Amount	\$480,197.49
Subaward Type	Contract: Definitive Contract
Subrecipient Name	HIGH TECH SOLUTIONS-SYSTEMS GROUP, INC
Expenditure Start	9/20/2022
Expenditure End	9/20/2022
Expenditure Amount	\$102,346.07

Expenditure: EN-00152457

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0126775
Subaward No	A2
Subaward Amount	\$959,859.26
Subaward Type	Contract: Purchase Order
Subrecipient Name	Epcon Sign Co
Expenditure Start	2/4/2022
Expenditure End	2/4/2022
Expenditure Amount	\$362,355.84

Expenditure: EN-00452978

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0126775
Subaward No	A2
Subaward Amount	\$959,859.26
Subaward Type	Contract: Purchase Order
Subrecipient Name	Epcon Sign Co
Expenditure Start	6/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$268,042.50

Expenditure: EN-00452981

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0345875
Subaward No	A2-2
Subaward Amount	\$390,259.97
Subaward Type	Contract: Definitive Contract

Subrecipient Name	ACE ELECTRIC INC
Expenditure Start	4/26/2022
Expenditure End	6/30/2022
Expenditure Amount	\$134,621.29

Expenditure: EN-00452984

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0345881
Subaward No	A2-3
Subaward Amount	\$339,769.46
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Tel Net Systems, Inc
Expenditure Start	6/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$62,944.20

Expenditure: EN-00452987

Project Name	Digital Screens / Public Address System
Subaward ID	SUB-0345901
Subaward No	A2-4
Subaward Amount	\$223,303.91
Subaward Type	Contract: Definitive Contract
Subrecipient Name	AVI SYSTEMS, INC.
Expenditure Start	5/1/2022
Expenditure End	5/17/2022
Expenditure Amount	\$50,972.52

Expenditure: EN-00152458

Project Name	Sanitation Devices
Subaward ID	SUB-0147488
Subaward No	A1
Subaward Amount	\$53,850.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	KART KLEEN LLC
Expenditure Start	10/8/2021
Expenditure End	10/8/2021
Expenditure Amount	\$53,850.00

Aggregate Expenditures for Awards less than \$50,000

Expenditure: EN-00743277

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,196.49
Total Period Obligation Amount	\$10,196.49

Expenditure: EN-01065490

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$13,323.73
Total Period Obligation Amount	\$13,323.73

Expenditure: EN-01657829

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$75,536.29
Total Period Obligation Amount	\$75,536.29

Expenditure: EN-01783629

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$47,855.80
Total Period Obligation Amount	\$47,855.80

Expenditure: EN-01901276

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$60,628.23
Total Period Obligation Amount	\$60,628.23

Expenditure: EN-02013657

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$48,335.01
Total Period Obligation Amount	\$48,335.01

Expenditure: EN-02210539

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Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$78,233.79
Total Period Obligation Amount	\$78,233.79

Expenditure: EN-02210541

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$37,107.49)
Total Period Obligation Amount	(\$37,107.49)

Expenditure: EN-02251853

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$22,901.66
Total Period Obligation Amount	\$22,901.66

Expenditure: EN-02387920

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$27,203.15
Total Period Obligation Amount	\$27,203.15

Expenditure: EN-00550212

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$13,750.03
Total Period Obligation Amount	\$13,750.03

Expenditure: EN-00453220

Project Name	Metra Sewer, Water, & Power Infrastructure
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$56,565.49
Total Period Obligation Amount	\$56,565.49

Expenditure: EN-00743278

Project Name	Indoor Air Quality upgrades
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$455.13

Total Period Obligation Amount	\$455.13
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Expenditure: EN-01065487

Project Name	Indoor Air Quality upgrades
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,617.00
Total Period Obligation Amount	\$2,617.00

Expenditure: EN-01657838

Project Name	Indoor Air Quality upgrades
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$9,594.91
Total Period Obligation Amount	\$9,594.91

Expenditure: EN-01783631

Project Name	Indoor Air Quality upgrades
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,040.32
Total Period Obligation Amount	\$2,040.32

Expenditure: EN-01901269

Project Name	Indoor Air Quality upgrades
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,411.22
Total Period Obligation Amount	\$1,411.22

Expenditure: EN-02013662

Project Name	Indoor Air Quality upgrades
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$22,332.68
Total Period Obligation Amount	\$22,332.68

Expenditure: EN-02210543

Project Name	Indoor Air Quality upgrades
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,918.54
Total Period Obligation Amount	\$1,918.54

Expenditure: EN-00743276

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Project Name	Digital Screens / Public Address System
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$40,338.90
Total Period Obligation Amount	\$40,338.90

Expenditure: EN-01065491

Project Name	Digital Screens / Public Address System
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$29,185.83
Total Period Obligation Amount	\$29,185.83

Expenditure: EN-01657836

Project Name	Digital Screens / Public Address System
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$32,016.23
Total Period Obligation Amount	\$32,016.23

Expenditure: EN-01783630

Project Name	Digital Screens / Public Address System
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,829.34
Total Period Obligation Amount	\$1,829.34

Expenditure: EN-01901268

Project Name	Digital Screens / Public Address System
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$8.75
Total Period Obligation Amount	\$8.75

Expenditure: EN-02013659

Project Name	Digital Screens / Public Address System
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$412.50
Total Period Obligation Amount	\$412.50

Expenditure: EN-00550206

Project Name	Digital Screens / Public Address System
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$32,629.70

Total Period Obligation Amount	\$32,629.70
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Expenditure: EN-00200993

Project Name	Digital Screens / Public Address System
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$39,714.04
Total Period Obligation Amount	\$39,714.04

Expenditure: EN-00453155

Project Name	Digital Screens / Public Address System
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$137,192.65
Total Period Obligation Amount	\$137,192.65

Payments To Individuals

Expenditure: EN-02387927

Project Name	Extension / 4H HVAC System
Total Period Expenditure Amount	\$13,300.00
Total Period Obligation Amount	\$13,300.00

Expenditure: EN-00145246

Project Name	Equipment for Remote Education/Court
Total Period Expenditure Amount	\$12,101.33
Total Period Obligation Amount	\$12,101.33

Expenditure: EN-00453159

Project Name	Equipment for Remote Education/Court
Total Period Expenditure Amount	\$3,871.04
Total Period Obligation Amount	\$3,871.04

Expenditure: EN-00149053

Project Name	Prevention in Congregate Settings
Total Period Expenditure Amount	\$4,609.00
Total Period Obligation Amount	\$4,609.00

Expenditure: EN-00145254

Project Name	Huntley Water & Sewer
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00743279

Project Name	Metra Sewer, Water, & Power Infrastructure
Total Period Expenditure Amount	\$218.00
Total Period Obligation Amount	\$218.00

Expenditure: EN-01657843

Project Name	Metra Sewer, Water, & Power Infrastructure
Total Period Expenditure Amount	\$25,631.50
Total Period Obligation Amount	\$25,631.50

Expenditure: EN-01657844

Project Name	Metra Sewer, Water, & Power Infrastructure
Total Period Expenditure Amount	\$23,144.00
Total Period Obligation Amount	\$23,144.00

Expenditure: EN-01901279

Project Name	Metra Sewer, Water, & Power Infrastructure
Total Period Expenditure Amount	\$23,882.50
Total Period Obligation Amount	\$23,882.50

Expenditure: EN-02013666

Project Name	Metra Sewer, Water, & Power Infrastructure
Total Period Expenditure Amount	\$2,486.00
Total Period Obligation Amount	\$2,486.00

Expenditure: EN-02205735

Project Name	Metra Sewer, Water, & Power Infrastructure
Total Period Expenditure Amount	\$6,100.00
Total Period Obligation Amount	\$6,100.00

Expenditure: EN-02211134

Project Name	Metra Sewer, Water, & Power Infrastructure
Total Period Expenditure Amount	(\$34,353.00)
Total Period Obligation Amount	(\$34,353.00)

Expenditure: EN-02210631

Project Name	Metra Sewer, Water, & Power Infrastructure
Total Period Expenditure Amount	(\$62,266.00)
Total Period Obligation Amount	(\$62,266.00)

Expenditure: EN-02251854

Project Name	Metra Sewer, Water, & Power Infrastructure
Total Period Expenditure Amount	\$2,520.00
Total Period Obligation Amount	\$2,520.00

Expenditure: EN-00551176

Project Name	Metra Sewer, Water, & Power Infrastructure
Total Period Expenditure Amount	\$44,401.00
Total Period Obligation Amount	\$44,401.00

Expenditure: EN-00145477

Project Name	Metra Sewer, Water, & Power Infrastructure
Total Period Expenditure Amount	\$15,936.06
Total Period Obligation Amount	\$15,936.06

Expenditure: EN-02387924

Project Name	County Attorney
Total Period Expenditure Amount	\$996,901.51
Total Period Obligation Amount	\$996,901.51

Expenditure: EN-00743280

Project Name	Lockwood TEDD
Total Period Expenditure Amount	\$32,025.00
Total Period Obligation Amount	\$32,025.00

Expenditure: EN-01065497

Project Name	Lockwood TEDD
Total Period Expenditure Amount	\$128,946.33
Total Period Obligation Amount	\$128,946.33

Expenditure: EN-01657846

Project Name	Lockwood TEDD
Total Period Expenditure Amount	\$75,802.50
Total Period Obligation Amount	\$75,802.50

Expenditure: EN-01783632

Project Name	Lockwood TEDD
Total Period Expenditure Amount	\$41,354.50

Total Period Obligation Amount	\$41,354.50
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Expenditure: EN-01901277

Project Name	Lockwood TEDD
Total Period Expenditure Amount	\$56,622.00
Total Period Obligation Amount	\$56,622.00

Expenditure: EN-02013664

Project Name	Lockwood TEDD
Total Period Expenditure Amount	\$70,592.00
Total Period Obligation Amount	\$70,592.00

Expenditure: EN-02205704

Project Name	Lockwood TEDD
Total Period Expenditure Amount	(\$457,135.33)
Total Period Obligation Amount	(\$457,135.33)

Expenditure: EN-00550198

Project Name	Lockwood TEDD
Total Period Expenditure Amount	\$15,613.00
Total Period Obligation Amount	\$15,613.00

Expenditure: EN-00453150

Project Name	Lockwood TEDD
Total Period Expenditure Amount	\$36,180.00
Total Period Obligation Amount	\$36,180.00

Expenditure: EN-00743281

Project Name	Indoor Air Quality upgrades
Total Period Expenditure Amount	\$15,580.00
Total Period Obligation Amount	\$15,580.00

Expenditure: EN-01065494

Project Name	Indoor Air Quality upgrades
Total Period Expenditure Amount	\$11,304.00
Total Period Obligation Amount	\$11,304.00

Expenditure: EN-01065495

Project Name	Indoor Air Quality upgrades
Total Period Expenditure Amount	\$1,518.00

Total Period Obligation Amount	\$1,518.00
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Expenditure: EN-01657848

Project Name	Indoor Air Quality upgrades
Total Period Expenditure Amount	\$10,575.00
Total Period Obligation Amount	\$10,575.00

Expenditure: EN-01783633

Project Name	Indoor Air Quality upgrades
Total Period Expenditure Amount	\$10,200.00
Total Period Obligation Amount	\$10,200.00

Expenditure: EN-02013669

Project Name	Indoor Air Quality upgrades
Total Period Expenditure Amount	\$4,775.00
Total Period Obligation Amount	\$4,775.00

Expenditure: EN-02210545

Project Name	Indoor Air Quality upgrades
Total Period Expenditure Amount	(\$69,914.00)
Total Period Obligation Amount	(\$69,914.00)

Expenditure: EN-00550207

Project Name	Indoor Air Quality upgrades
Total Period Expenditure Amount	\$15,080.00
Total Period Obligation Amount	\$15,080.00

Expenditure: EN-00453160

Project Name	Indoor Air Quality upgrades
Total Period Expenditure Amount	\$2,400.00
Total Period Obligation Amount	\$2,400.00

Expenditure: EN-00023880

Project Name	Digital Screens / Public Address System
Total Period Expenditure Amount	\$41,831.35
Total Period Obligation Amount	\$41,831.35

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	Yes
Revenue Loss Due to Covid-19 Public Health Emergency	\$10,000,000.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	New plumbing for the County's new Administration building renovation. Construction/design costs for the Short Term Detention Facility being created to deal with offenders who are unable to be housed at the detention facility due to overcrowding.

Overview

Total Obligations	\$31,330,634.00
Total Expenditures	\$31,330,634.00
Total Adopted Budget	\$31,330,634.00
Total Number of Projects	14
Total Number of Subawards	20
Total Number of Expenditures	141
Total Program Income Earned	\$0.00
Total Program Income Expended	\$0.00

Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year?	Yes
Have you submitted a single audit or program specific audit report to the Federal Audit Clearinghouse (FAC)?	Yes

Certification

Authorized Representative Name	JENNIFER JONES
Authorized Representative Telephone	
Authorized Representative Title	Finance Director
Authorized Representative Email	jjones@yellowstonecountymt.gov
Submission Date	1/2/2026 6:45 PM

B.O.C.C. Regular

3. b.

Meeting Date: 01/13/2026

Title: Detailed Cash Investment Report for December 2025

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Detailed Cash Investment Report for December 2025

BACKGROUND:

See attached.

RECOMMENDED ACTION:

Place to file.

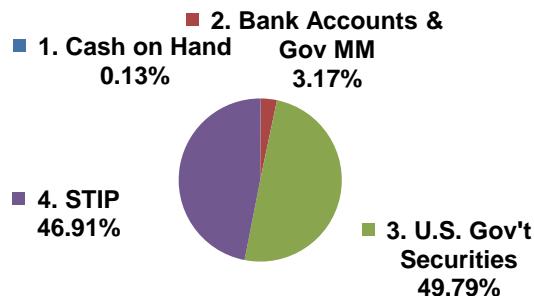
Attachments

Detailed Cash Investment Report for December 2025

YELLOWSTONE COUNTY INVESTMENT POOL
DETAILED CASH INVESTMENT REPORT
December, 2025

MONTH-END PORTFOLIO MIX

Investment Pool



INVESTMENT TYPE	AMOUNT	%	INTEREST RATE
1. Cash on Hand	413,289.78	0.13%	N/A
2. Bank Accounts & Gov MM	10,408,484.81	3.17%	Varies
3. U.S. Gov't Securities	163,444,133.91	49.79%	.55 - 5.1%
4. STIP	154,000,000.00	46.91%	4.087%
TOTAL	328,265,908.50	100.00%	

	# OF DAYS	INTEREST EARNED	AVERAGE INVESTABLE CASH	YIELD
July-25	31	1,065,199	349,258,352	3.59%
August-25	31	942,302	320,615,063	3.46%
September-25	30	939,027	303,721,259	3.76%
October-25	31	824,497	262,725,820	3.70%
November-25	30	820,551	281,544,160	3.55%
December-25	31	741,117	339,992,735	2.57%
January-26	31	0	0	#DIV/0!
February-26	28	0	0	#DIV/0!
March-26	31	0	0	#DIV/0!
April-26	30	0	0	#DIV/0!
May-26	31	0	0	#DIV/0!
June-26	30	0	0	#DIV/0!
TOTAL Y-T-D	365	5,332,693	156,187,161	3.41% YTD AVE

YELLOWSTONE COUNTY INVESTMENT POOL
INVESTMENT NARRATIVE
December, 2025

MARKET TREND

A comparison of Treasury yields the from prior month and prior year:

	<u>12/31/25</u>	<u>11/30/25</u>	<u>YIELD CHANGE</u>	Last year <u>12/31/2024</u>
90 day	3.67	3.88	(0.21)	4.37
1 year	3.48	3.61	(0.13)	4.16
2 year	3.47	3.47	0.00	4.25
3 year	3.55	3.49	0.06	4.27
5 year	3.73	3.59	0.14	4.38

MARKET CONDITIONS

The FOMC cut interest rates 25 basis points in December as expected.

INVESTMENT ACTIVITY

The pool had two called early and one mature. One purchase was made at a lower yield due to market environment.

Respectfully submitted,

Jen Jones
Yellowstone County Finance Director

YELLOWSTONE COUNTY INVESTMENT POOL
INVESTMENT DETAIL
December, 2025

INVESTMENT TYPE	DEPOSITORY FINANCIAL INSTITUTION	INVESTMENT DATE	TERM	MATURITY DATE	FACE/ PRINCIPAL AMOUNT	UNAMORTIZED PREMIUM/ (DISCOUNT)	ACCRUED INTEREST	INVESTMENT BALANCE	YIELD/ EFFECTIVE RATE	PURCHASE PRICE	COUPON RATE	COUPON DATES	INTEREST COLLECTIONS	Notes	Ref. #
FNMA	D.A. DAVIDSON	12/10/20	5 Yrs	12/10/25	0.00	0.00	0.00	0.00	0.650%	100.000000	0.650%	JUNE/DEC	13,000.00	(b)	3135GO6J7
FHLMC	D.A. DAVIDSON	01/05/21	5 Yrs	01/05/26	3,000,000.00	0.00	0.00	3,000,000.00	0.550%	100.000000	0.550%	JAN/JULY		(b)	3134GXJX3
FHLB	D.A. DAVIDSON	07/22/21	4.5 Yrs	01/22/26	3,000,000.00	0.00	0.00	3,000,000.00	1.000%	100.000000	1.000%	JAN/JULY		(b)	3130AN3T5
FHLB	D.A. DAVIDSON	02/24/21	5 Yrs	02/24/26	3,000,000.00	0.00	0.00	3,000,000.00	0.750%	100.000000	0.750%	FEB/AUG		(b)	3130ALCV4
FHLB	BUCHANAN CAP	05/18/21	5 Yrs	05/18/26	3,000,000.00	0.00	0.00	3,000,000.00	3.000%	100.000000	3.000%	MAY/NOV		1(b)	3130AMAW2
FHLB	D.A. DAVIDSON	05/27/21	5 Yrs	05/27/26	3,000,000.00	0.00	0.00	3,000,000.00	1.750%	100.000000	1.750%	MAY/NOV		2(b)	3130AMG22
FHLB	BUCHANAN CAP	07/15/21	5 Yrs	07/15/26	3,000,000.00	0.00	0.00	3,000,000.00	2.000%	100.000000	2.000%	QTRLY		4(b)	3130AMZS4
FFC	BUCHANAN CAP	09/01/23	3 Yrs	09/01/26	7,000,000.00	(5,326.09)	0.00	6,994,673.91	4.750%	0.999239	4.750%	MAR/SEPT		(f)	3133EPUW3
FFC	D.A. DAVIDSON	10/27/25	1 Yrs	10/27/26	4,000,000.00	0.00	0.00	4,000,000.00	3.500%	1.000000	3.500%	APR/OCT		(f)	3133ETL62
FFC	D.A. DAVIDSON	12/07/23	3 Yrs	12/07/26	5,000,000.00	(1,400.00)	0.00	4,998,600.00	4.385%	0.999720	4.375%	JUNE/DEC	109,375.00	(f)	3133EPK79
FHLB	D.A. DAVIDSON	03/10/22	5 Yrs	03/10/27	4,000,000.00	0.00	0.00	4,000,000.00	3.000%	100.000000	3.000%	MAR/SEPT		6(b)	3130AR3M1
FFC	D.A. DAVIDSON	07/23/24	3 Yrs	07/23/27	3,000,000.00	0.00	0.00	3,000,000.00	4.250%	100.000000	4.250%	JAN/JULY		(f)	3133ERMB4
FFC	BUCHANAN CAP	11/15/23	4 Yrs	11/15/27	5,000,000.00	(11,000.00)	0.00	4,989,000.00	4.686%	0.997800	4.625%	MAY/NOV		(f)	3133EPC60
FFC	D.A. DAVIDSON	12/09/25	2 Yrs	12/09/27	3,000,000.00	0.00	0.00	3,000,000.00	3.500%	100.000000	3.500%	JUNE/DEC		(f)	3133ET3GO
FHLB	D.A. DAVIDSON	06/23/25	2.5 Yrs	12/23/27	0.00	0.00	0.00	0.00	4.400%	100.000000	4.400%	JUNE/DEC	66,000.00	14	3130B6S98
FNMA	D.A. DAVIDSON	12/12/23	4 Yrs	12/28/27	6,000,000.00	(395,740.00)	0.00	5,604,260.00	4.550%	0.934043	0.950%	JUNE/DEC	127,400.00	(d)	3135GA7GO
FFC	D.A. DAVIDSON	04/12/24	4 Yrs	04/12/28	4,000,000.00	(21,680.00)	0.00	3,978,320.00	4.650%	0.994580	4.500%	APR/OCT		(f)	3133ERAX9
FHLMC	BUCHANAN CAP	11/06/25	3 Yrs	11/06/28	3,000,000.00	0.00	0.00	3,000,000.00	3.800%	100.000000	3.800%	MAY/NOV		28	3134HB3W9
FFC	D.A. DAVIDSON	11/13/23	5 Yrs	11/13/28	5,000,000.00	0.00	0.00	5,000,000.00	4.625%	100.000000	4.625%	MAY/NOV		(f)	3133EPC45
FFC	D.A. DAVIDSON	11/24/25	3 Yrs	11/24/28	3,000,000.00	0.00	0.00	3,000,000.00	3.870%	100.000000	3.870%	MAY/NOV		(h)	3133ETZ34
FFC	RBC	12/04/24	4 Yrs	12/04/28	0.00	0.00	0.00	0.00	4.770%	100.000000	4.770%	JUNE/DEC	71,550.00	17	3133ERF48
FFC	D.A. DAVIDSON	12/15/23	5 Yrs	12/15/28	3,000,000.00	(4,020.00)	0.00	2,995,980.00	4.275%	0.998660	4.250%	JUNE/DEC	63,750.00	(f)	3133EPN50
FHLB	BUCHANAN CAP	03/15/24	5 Yrs	03/13/29	3,000,000.00	(1,950.00)	0.00	2,998,050.00	5.010%	0.999350	5.000%	MAR/SEPT		(h)	3130BOJA8
FHLB	BUCHANAN CAP	04/30/24	5 Yrs	04/26/29	3,000,000.00	0.00	0.00	3,000,000.00	5.100%	100.000000	5.100%	APR/OCT		(a)	3130B16G7
FFC	BUCHANAN CAP	04/30/24	5 Yrs	04/30/29	3,000,000.00	0.00	0.00	3,000,000.00	4.750%	100.000000	4.750%	APR/OCT		16(f)	3133ERDH1
FNMA	D.A. DAVIDSON	04/07/25	4.5 Yrs	08/22/29	4,000,000.00	(24,000.00)	0.00	3,976,000.00	4.125%	100.000000	4.000%	FEB/AUG		18	3135GAUB5
FFC	D.A. DAVIDSON	08/27/25	4 Yrs	08/27/29	4,000,000.00	0.00	0.00	4,000,000.00	4.000%	100.000000	4.000%	FEB/AUG		22	3133ETVC8
FHLMC	D.A. DAVIDSON	09/06/24	5 Yrs	09/06/29	4,000,000.00	(32,000.00)	0.00	3,968,000.00	4.180%	0.992000	4.000%	MAR/SEPT		7	3134HAJF1
FHLB	BUCHANAN CAP	09/12/24	5 Yrs	09/12/29	2,500,000.00	0.00	0.00	2,500,000.00	4.010%	100.000000	4.010%	MAR/SEPT		9	3130B2NT8
FHLB	D.A. DAVIDSON	09/26/24	5 Yrs	09/12/29	3,000,000.00	0.00	0.00	3,000,000.00	3.750%	100.000000	3.750%	MAR/SEPT		11	3130B2V77
FFC	RBC	09/24/25	4 Yrs	09/24/29	3,000,000.00	0.00	0.00	3,000,000.00	3.900%	100.000000	3.900%	MAR/SEPT		(h)	3133ETYX9
FHLB	D.A. DAVIDSON	09/25/24	5 Yrs	09/25/29	5,000,000.00	0.00	0.00	5,000,000.00	3.875%	100.000000	3.875%	MAR/SEPT		12	3130B2T21
FHLB	D.A. DAVIDSON	09/27/24	5 Yrs	09/27/29	6,000,000.00	0.00	0.00	6,000,000.00	3.650%	100.000000	3.650%	MAR/SEPT		13	3130B2U45
FHLB	D.A. DAVIDSON	10/04/24	5 Yrs	10/02/29	3,500,000.00	0.00	0.00	3,500,000.00	4.000%	100.000000	4.000%	APR/OCT		14	3130B32XO
FHLMC	D.A. DAVIDSON	10/03/24	5 Yrs	10/03/29	4,000,000.00	(20,000.00)	0.00	3,980,000.00	4.110%	0.995000	4.000%	APR/OCT		15	3134HAPX5
FHLMC	D.A. DAVIDSON	04/16/25	4.5 Yrs	10/10/29	3,000,000.00	(30,000.00)	0.00	2,970,000.00	4.270%	0.990000	4.030%	APR/OCT		19	3134HAPK3
FNMA	D.A. DAVIDSON	10/15/25	4 Yrs	10/15/29	3,000,000.00	0.00	0.00	3,000,000.00	4.000%	100.000000	4.000%	APR/OCT		26	3136GAXC8
FHLB	D.A. DAVIDSON	02/27/25	5 Yrs	02/27/30	4,000,000.00	0.00	0.00	4,000,000.00	5.000%	100.000000	5.000%	FEB/AUG		(l)	3130B55H7
FHLB	D.A. DAVIDSON	04/10/25	5 Yrs	04/10/30	4,000,000.00	0.00	0.00	4,000,000.00	4.550%	100.000000	4.550%	APR/OCT		17	3130B5SW9
FFC	RBC	05/06/25	5 Yrs	05/06/30	3,000,000.00	0.00	0.00	3,000,000.00	4.430%	100.000000	4.430%	MAY/NOV		17	3133ETFU6
FNMA	D.A. DAVIDSON	09/18/25	4.75 Yrs	06/18/30	3,000,000.00	0.00	0.00	3,000,000.00	4.000%	100.000000	4.000%	MAR/SEPT	30,000.00	24	3136GAT74
FHLB	D.A. DAVIDSON	07/14/25	5 Yrs	07/11/30	3,500,000.00	0.00	0.00	3,500,000.00	4.200%	100.000000	4.200%	JAN/JULY		14	3130B6Z82
FHLMC	D.A. DAVIDSON	09/10/25	5 Yrs	09/10/30	4,000,000.00	0.00	0.00	4,000,000.00	4.300%	100.000000	4.300%	MAR/SEPT		23 (d)	3136GAR76
FHLB	D.A. DAVIDSON	09/23/25	5 Yrs	09/11/30	3,000,000.00	0.00	0.00	3,000,000.00	4.000%	100.000000	4.000%	MAR/SEPT		26	3130B7UA0
FNMA	BUCHANAN CAP	09/18/25	5 Yrs	09/18/30	3,000,000.00	0.00	0.00	3,000,000.00	3.875%	100.000000	3.875%	MAR/SEPT		25	3136GATA7
FNMA	D.A. DAVIDSON	10/07/25	5 Yrs	10/07/30	3,000,000.00	0.00	0.00	3,000,000.00	4.000%	100.000000	4.000%	APR/OCT		27	3136GAWH8
FHLB	D.A. DAVIDSON	10/07/25	5 Yrs	10/07/30	3,000,000.00	0.00	0.00	3,000,000.00	4.000%	100.000000	4.000%	APR/OCT		26	3130B7ZA5
FHLB	D.A. DAVIDSON	11/05/25	5 Yrs	11/06/30	3,500,000.00	(8,750.00)	0.00	3,491,250.00	3.930%	0.997500	3.875%	MAY/NOV		23	3136GC2Q7

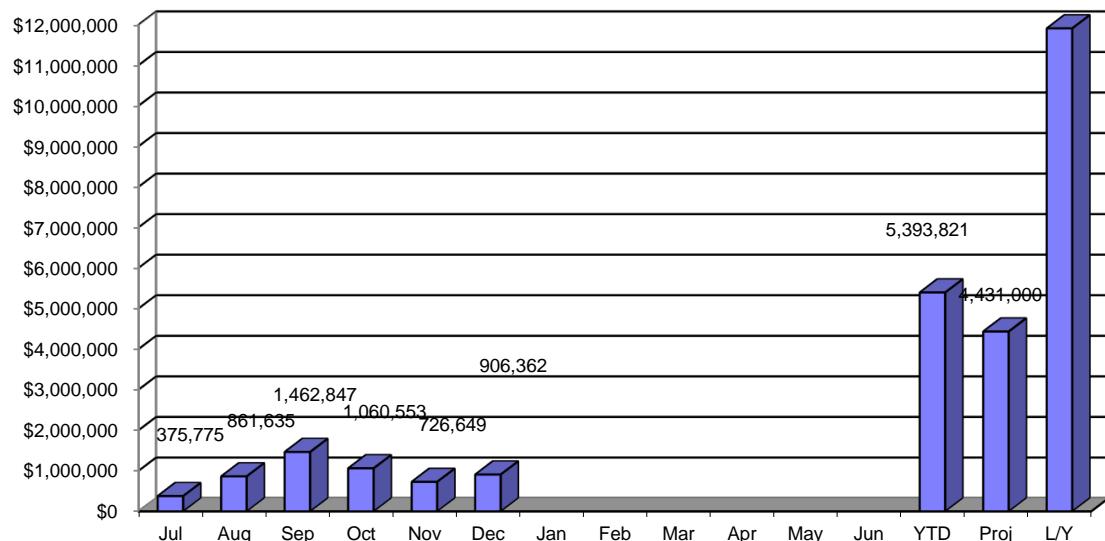
YELLOWSTONE COUNTY INVESTMENT POOL

December, 2025

INTEREST COLLECTIONS

For Fiscal Year 2026

11,907,802



Jul	375,774.83
Aug	861,634.64
Sep	1,462,847.27
Oct	1,060,552.50
Nov	726,649.46
Dec	906,361.88
Jan	
Feb	
Mar	
Apr	
May	
Jun	
YTD	5,393,820.58
Proj	4,431,000
L/Y	11,907,802

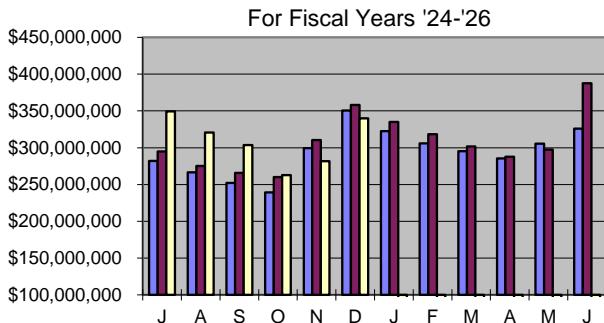
YELLOWSTONE COUNTY INVESTMENT POOL
INTEREST EARNINGS COMPUTATION (3 YR REVIEW)
December, 2025

<u>MO</u>	<u>YR</u>	<u>Days in Month</u>	<u>ACCR INT Beg of Month</u>	<u>ACCR INT End of Month</u>	<u>INTEREST CHANGE</u>	<u>INTEREST COLLECTED</u>	<u>INTEREST EARNED</u>	<u>DAILY CASH BALANCE</u>	<u>AVE RATE OF RETURN</u>
7	23	31	805,282	1,532,061	726,779	214,248	941,027	281,913,169	3.93%
8	23	31	1,532,061	1,344,608	(187,453)	1,077,818	890,365	266,625,901	3.93%
9	23	30	1,344,608	1,380,522	35,914	890,673	926,587	252,288,462	4.47%
10	23	31	1,380,522	1,435,671	55,149	586,797	641,946	239,467,106	3.16%
11	23	30	1,435,671	1,959,761	524,090	410,594	934,684	299,482,374	3.80%
12	23	31	1,959,761	2,103,465	143,704	1,111,911	1,255,615	350,553,325	4.22%
1	24	31	2,103,465	2,406,668	303,203	866,905	1,170,108	322,399,420	4.27%
2	24	29	2,406,668	2,173,492	(233,176)	1,250,497	1,017,321	305,883,826	4.19%
3	24	31	2,173,492	1,954,243	(219,249)	1,269,440	1,050,191	295,362,747	4.19%
4	24	30	1,954,243	2,064,982	110,739	886,080	996,819	285,536,194	4.25%
5	24	31	2,064,982	2,112,045	47,063	1,012,620	1,059,683	305,671,912	4.08%
6	24	30	2,112,045	1,451,792	(660,253)	1,828,756	1,168,503	325,892,052	4.36%
FY24		366				11,406,339	12,052,849	294,256,374	4.10%
7	24	31	1,451,792	2,178,906	727,114	351,878	1,078,992	294,837,015	4.31%
8	24	31	2,178,906	2,485,825	306,919	670,249	977,168	275,119,850	4.18%
9	24	30	2,485,825	1,959,347	(526,478)	1,446,682	920,204	265,892,311	4.21%
10	24	31	1,959,347	1,627,201	(332,146)	1,183,471	851,325	260,017,454	3.85%
11	24	30	1,627,201	1,853,966	226,765	681,797	908,562	310,527,407	3.56%
12	24	31	1,853,966	2,300,683	446,717	774,652	1,221,369	358,211,822	4.01%
1	25	31	2,300,683	2,515,616	214,933	913,590	1,128,523	334,924,682	3.97%
2	25	28	2,515,616	2,538,941	23,325	961,242	984,567	318,405,255	4.03%
3	25	31	2,538,941	2,014,020	(524,921)	1,570,798	1,045,877	301,894,966	4.08%
4	25	30	2,014,020	1,743,798	(270,222)	1,237,037	966,815	287,785,926	4.09%
5	25	31	1,743,798	1,868,899	125,101	881,308	1,006,409	297,512,425	3.98%
6	25	30	1,868,899	1,789,617	(79,282)	1,235,098	1,155,816	387,767,863	3.63%
FY25		365				11,907,802	12,245,627	307,741,415	3.98%
7	25	31	1,789,617	2,479,041	689,424	375,775	1,065,199	349,258,352	3.59%
8	25	31	2,479,041	2,559,708	80,667	861,635	942,302	320,615,063	3.46%
9	25	30	2,559,708	2,035,888	(523,820)	1,462,847	939,027	303,721,259	3.76%
10	25	31	2,035,888	1,799,832	(236,056)	1,060,553	824,497	262,725,820	3.70%
11	25	30	1,799,832	1,893,434	93,602	726,949	820,551	281,544,160	3.55%
12	25	31	1,893,434	1,728,189	(165,245)	906,362	741,117	339,992,735	2.57%
1	26	31	1,728,189		(1,728,189)		(1,728,189)		#DIV/0!
2	26	28			0		0		#DIV/0!
3	26	31			0		0		#DIV/0!
4	26	30			0		0		#DIV/0!
5	26	31			0		0		#DIV/0!
6	26	30			0		0		#DIV/0!
FY26		365				5,394,120	3,604,503	309,642,898	1.16%

YELLOWSTONE COUNTY INVESTMENT POOL COMPARISON GRAPHS (3 YR REVIEW)

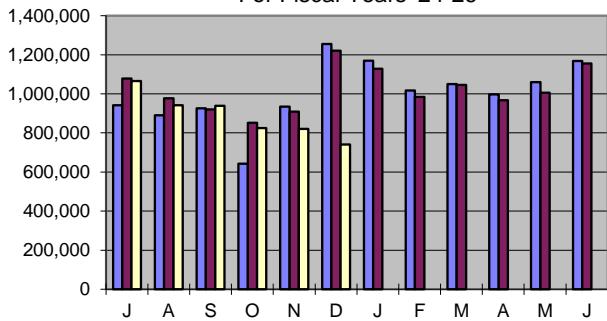
December, 2025

AVERAGE INVESTABLE CASH



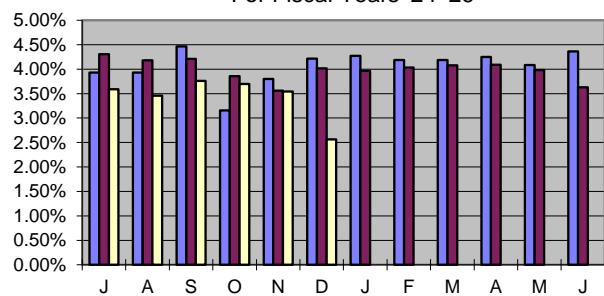
INTEREST EARNINGS

For Fiscal Years '24-26



INVESTMENT YIELD

For Fiscal Years '24-26



YELLOWSTONE COUNTY INVESTMENT POOL
STIP INVESTMENTS & SD7 Segregated Bond Proceeds Account

December, 2025

Date	Activity POOL	Activity SD7-Laurel	Activity ELEM	Activity	Activity	Activity	NOTE 1 Fund 7775				Combined Investment Value	Daily Net Yield	TOTAL INTEREST EARNED		
							Balance POOL	Seg SD7	Acct-Non Laurel	STIP ELEM			Interest POOL	Interest SD7	
Beg							102,000,000.00	0.00	0.00	0.00	0.00	102,000,000.00			
Bal							102,000,000.00	0.00	0.00	0.00	0.00	102,000,000.00	4.1927289	11,716.67	
1							117,000,000.00	0.00	0.00	0.00	0.00	117,000,000.00	4.1927276	13,439.70	0.00 0.00 0.00 0.00 11,716.67
2	15,000,000.00						132,000,000.00	0.00	0.00	0.00	0.00	132,000,000.00	4.1805346	15,118.65	0.00 0.00 0.00 0.00 13,439.70
3	15,000,000.00						147,000,000.00	0.00	0.00	0.00	0.00	147,000,000.00	4.5669429	18,392.89	0.00 0.00 0.00 0.00 15,118.65
4	15,000,000.00						147,000,000.00	0.00	0.00	0.00	0.00	147,000,000.00	4.2679399	17,188.69	0.00 0.00 0.00 0.00 18,392.89
5							147,000,000.00	0.00	0.00	0.00	0.00	147,000,000.00	4.2623609	17,166.22	0.00 0.00 0.00 0.00 17,188.69
6							147,000,000.00	0.00	0.00	0.00	0.00	147,000,000.00	4.1797881	16,833.67	0.00 0.00 0.00 0.00 16,833.67
7							147,000,000.00	0.00	0.00	0.00	0.00	147,000,000.00	4.1797881	16,833.67	0.00 0.00 0.00 0.00 16,833.67
8							147,000,000.00	0.00	0.00	0.00	0.00	147,000,000.00	4.1797881	16,833.67	0.00 0.00 0.00 0.00 16,833.67
9							147,000,000.00	0.00	0.00	0.00	0.00	147,000,000.00	4.1797881	16,833.67	0.00 0.00 0.00 0.00 16,833.67
10	10,000,000.00						157,000,000.00	0.00	0.00	0.00	0.00	157,000,000.00	4.2074202	18,097.67	0.00 0.00 0.00 0.00 18,097.67
11							157,000,000.00	0.00	0.00	0.00	0.00	157,000,000.00	4.3798245	18,839.25	0.00 0.00 0.00 0.00 18,839.25
12	(20,000,000.00)						137,000,000.00	0.00	0.00	0.00	0.00	137,000,000.00	4.1754426	15,672.21	0.00 0.00 0.00 0.00 15,672.21
13							137,000,000.00	0.00	0.00	0.00	0.00	137,000,000.00	4.2599963	15,989.58	0.00 0.00 0.00 0.00 15,989.58
14							137,000,000.00	0.00	0.00	0.00	0.00	137,000,000.00	4.2192818	15,836.76	0.00 0.00 0.00 0.00 15,836.76
15							137,000,000.00	0.00	0.00	0.00	0.00	137,000,000.00	4.2192818	15,836.76	0.00 0.00 0.00 0.00 15,836.76
16							137,000,000.00	0.00	0.00	0.00	0.00	137,000,000.00	4.2192818	15,836.76	0.00 0.00 0.00 0.00 15,836.76
17							137,000,000.00	0.00	0.00	0.00	0.00	137,000,000.00	4.1480077	15,569.23	0.00 0.00 0.00 0.00 15,569.23
18							137,000,000.00	0.00	0.00	0.00	0.00	137,000,000.00	4.2424654	15,923.77	0.00 0.00 0.00 0.00 15,923.77
19	15,000,000.00						152,000,000.00	0.00	0.00	0.00	0.00	152,000,000.00	4.1901597	17,449.43	0.00 0.00 0.00 0.00 17,449.43
20							152,000,000.00	0.00	0.00	0.00	0.00	152,000,000.00	4.1512776	17,287.51	0.00 0.00 0.00 0.00 17,287.51
21							152,000,000.00	0.00	0.00	0.00	0.00	152,000,000.00	4.1287972	17,193.90	0.00 0.00 0.00 0.00 17,193.90
22	5,000,000.00						157,000,000.00	0.00	0.00	0.00	0.00	157,000,000.00	4.1287972	17,759.48	0.00 0.00 0.00 0.00 17,759.48
23							157,000,000.00	0.00	0.00	0.00	0.00	157,000,000.00	4.1287972	17,759.48	0.00 0.00 0.00 0.00 17,759.48
24							157,000,000.00	0.00	0.00	0.00	0.00	157,000,000.00	4.2059958	18,091.54	0.00 0.00 0.00 0.00 18,091.54
25							157,000,000.00	0.00	0.00	0.00	0.00	157,000,000.00	4.3620159	18,762.64	0.00 0.00 0.00 0.00 18,762.64
26							157,000,000.00	0.00	0.00	0.00	0.00	157,000,000.00	4.1505276	17,852.95	0.00 0.00 0.00 0.00 17,852.95
27							157,000,000.00	0.00	0.00	0.00	0.00	157,000,000.00	4.1505276	17,852.95	0.00 0.00 0.00 0.00 17,852.95
28							157,000,000.00	0.00	0.00	0.00	0.00	157,000,000.00	4.1841614	17,997.63	0.00 0.00 0.00 0.00 17,997.63
29							157,000,000.00	0.00	0.00	0.00	0.00	157,000,000.00	4.1841619	17,997.63	0.00 0.00 0.00 0.00 17,997.63
30							157,000,000.00	0.00	0.00	0.00	0.00	157,000,000.00	4.1841619	17,997.63	0.00 0.00 0.00 0.00 17,997.63
31	(3,000,000.00)						154,000,000.00	0.00	0.00	0.00	0.00	154,000,000.00		0.00	0.00 0.00 0.00 0.00

134,851.11 INTEREST EARNED THROUGH EOM-NOT COLLECTED (POOLED ONLY)

NOTE: Yield for STIP for Oct 2025 -
NOTE: Yield for STIP for Nov 2025 -
NOTE: Yield for STIP for Dec 2025 -

NOTE: Yield for STIP for FY23 -
NOTE: Yield for STIP for FY24 -
NOTE: Yield for STIP for FY25 -

YELLOWSTONE COUNTY
NONPOOLED (SEPARATE) INVESTMENTS - SD#2 (DEBT SERVICE SINKING FUND & RESERVED)
December, 2025

INVESTMENT TYPE	DEPOSITORY FINANCIAL INSTITUTION	INVESTMENT DATE	TERM	MATURITY DATE	FACE/ AMORTIZED PRINCIPAL AMOUNT	PREMIUM/ DISCOUNT	ACCRUED INTEREST	INVESTMENT BALANCE	YIELD/ EFFECTIVE RATE	PURCHASE PRICE	COUPON RATE	COUPON DATES	INTEREST COLLECTIONS	Notes
RESERVED FOR DEBT SERVICE SINKING FUND														
CDARS	WSB-HS QSCB Series 2010	06/12/25	1 yr	06/11/26	6,630,864.86	0.00	0.00	6,630,864.86	3.000%	100.000000	3.000%	ANNUAL		High
CDARS	WSB-EI QSCB Series 2010A	06/12/25	1 yr	06/11/26	2,116,977.96	0.00	0.00	2,116,977.96	3.000%	100.000000	3.000%	ANNUAL		Elem
CDARS	WSB-EIQZAB Series 2010B	06/12/25	1 yr	06/11/26	1,749,568.56	0.00	0.00	1,749,568.56	3.000%	100.000000	3.000%	ANNUAL		Elem
CDARS	WSB-HS QECB Series 2012	06/12/25	1 yr	06/11/26	2,456,394.26	0.00	0.00	2,456,394.26	3.000%	100.000000	3.000%	ANNUAL		High
CDARS	WSB-QZAB Series 2012A	06/12/25	1 yr	06/11/26	2,950,272.48	0.00	0.00	2,950,272.48	3.000%	100.000000	3.000%	ANNUAL		Elem
CDARS	WSB-QECB Series 2012C	06/12/25	1 yr	06/11/26	2,959,046.61	0.00	0.00	2,959,046.61	3.000%	100.000000	3.000%	ANNUAL		Elem
SUBTOTAL - SEPARATE INVESTMENTS -DEBT SERVICE					18,863,124.73	0.00	0.00	18,863,124.73						
BOND SALE PROCEEDS														
														Daily
					0.00	0.00	0.00	0.00						
TOTAL INVESTABLE CASH:					18,863,124.73	0.00	0.00	18,863,124.73						
								18,863,124.73	cross foot					
								0.00						
								18,863,124.73	Daily Activity					
								0.00						
Debt Service Sinking Fund rates and maturities confirmed by B. Solberg at Western Security Bank														
									9,775,865.61	Elem				
									9,087,259.12	HS				
									18,863,124.73	Total				

YELLOWSTONE COUNTY
NONPOOLED (SEPARATE) INVESTMENTS - SD#24 (DEBT SERVICE SINKING FUND & RESERVED)
December, 2025

INVESTMENT TYPE	DEPOSITORY FINANCIAL INSTITUTION	INVESTMENT DATE	TERM	MATURITY DATE	FACE/ AMORTIZED PRINCIPAL AMOUNT	PREMIUM/ DISCOUNT	ACCRUED INTEREST	INVESTMENT BALANCE	YIELD/ EFFECTIVE RATE	PURCHASE PRICE	COUPON RATE	COUPON DATES	INTEREST COLLECTIONS	Notes
INVESTMENTS - SD#24 (RESERVED)														
					0.00	0.00	0.00	0.00						
INVESTMENTS - SD#24 (DEBT SERVICE SINKING FUND)					0.00	0.00	0.00	0.00						
CDARS	WESTERN SEC. BANK	06/12/25	1 year	06/11/26	9,174,201.68	0.00	0.00	9,174,201.68	3.000%	100.000000	3.000%	ANNUAL		(1)
SUBTOTAL - SEPARATE INVESTMENTS					9,174,201.68	0.00	0.00	9,174,201.68						
TOTAL INVESTABLE CASH:					9,174,201.68	0.00	0.00	9,174,201.68						
								9,174,201.68	cross foot					
								0.00						
								9,174,201.68	Daily Activity					
								0.00						

Note1: Sinking fund for debt service. Bank combined two investments now that both termed in 2020, and were re-invested for 1 yr going forward.

Debt Service Sinking Fund rates and maturities confirmed by B. Solberg at Western Security Bank

B.O.C.C. Regular

Meeting Date: 01/13/2026

Title: Response to Audit Findings - January 7, 2026

Submitted By: Amy Mills

TOPIC:

December 16 - December 31 Payroll Audit

BACKGROUND:

na

RECOMMENDED ACTION:

na

Attachments

Audit Findings

PAYROLL AUDIT

December 16 to December 31, 2025

Date: 1/6/2026

To: Board of County Commissioners

From: Tanya McWilliams, Deputy Auditor

Initials _____
Date _____

Checked items indicate
changes made by payroll.

From my office's review of the above referenced payroll, the findings are noted below:

Date	Employee Name	Department	Finding
1/6/26	Kennedy, Michael	Facilities	Correct hours and update accruals
1/6/26	Potter, Analyse	Sheriff	Correct description s/b Comp Time Cash Out for the 80 hrs.

B.O.C.C. Regular

Meeting Date: 01/13/2026

Title: Contract with Pinpoint Land Surveys, PLLC

Submitted By: Trasee Field, Senior Secretary

TOPIC:

Contract with Pinpoint Land Surveys, PLLC

BACKGROUND:

Contract for land surveying services at Tract 2 of C/S #2498 & Gov't lot 2 less Huntley Estates Subdivision and Block 63 of Huntley Original Townsite.

RECOMMENDED ACTION:

File

Attachments

Contract

AGREEMENT
FOR PROFESSIONAL LAND SURVEYING SERVICES

This is an agreement between **Pinpoint Land Surveys, PLLC**, whose address is 1318 Florian Avenue, Huntley, Montana 59037, hereinafter referred to as the **CONSULTANT**, and **Yellowstone County Public Works**, whose address is P.O. Box 35024, Billings, Montana 59107, hereinafter referred to as the **CLIENT**;

whereby said **CONSULTANT** will perform **LAND SURVEYING** services as described:

Tract 2 of C/S #2498 & Gov't Lot 2 less Huntley Estates Subd.,
and Block 63 of Huntley Original Townsite, Yellowstone County, Montana

- 1) Retrace the perimeter boundaries of the subject property. Recover or replace property corners.

and the **CLIENT** agrees to pay for such services at the below quoted hourly rates:

Professional Land Surveyor -----	\$160
Survey Technician -----	\$65
Equipment Charge -----	\$50
(Includes use of GPS system, robotic total station and/or ATV)	

The above fees include incidental expenses for mileage, telephone usage, in-house photocopies, in-house printing, and field survey materials.

Incidental expenses for governmental review fees, recording fees, out of house reproduction and printing costs, and costs for courthouse documents and BLM documents will be billed at direct cost.

ADDITIONAL SERVICES: If **CLIENT** requests additional services, **CONSULTANT** will issue an **ADDITIONAL SERVICES ORDER**. This work will either be performed for an agreed upon lump sum or at the hourly rates in effect at the time of the request. Prior to scheduling additional work, all additional work shall be approved by the **CLIENT** in writing. Payment for **ADDITIONAL SERVICES** is due upon completion of the individual additional work items.

NOTICE TO PROCEED: The above-described **LAND SURVEYING** services will be scheduled upon receipt of this accepted and signed agreement and a retainer in the amount of **\$0**, which will be applied to the final billing.

METHOD OF PAYMENT: Monthly invoices will be submitted for work performed during the previous month on or about the 1st of each month. Payment in full is due upon receipt of the invoice. Interest will be due on the unpaid balance 30 days from the date of billing at a rate of 1-1/2% per month. Full payment of all fees, including incidental expenses and interest, is due upon completion of the project. No maps, certifications, submissions or waivers will be issued until arrangements for payment suitable to the **CONSULTANT** have been made.

WORK STOPPAGE: If the account is not paid within 45 days of billing, work will cease and no maps, certifications, submissions or waivers will be issued until the account is brought current.

COLLECTION COSTS: In the event the **CONSULTANT** is required to employ collection agents (attorneys or others) in order to enforce payment of this agreement, the **CLIENT** shall pay all reasonable costs, attorney fees, and accrued interest over and above the billing for **LAND SURVEYING** services.

BILLING ERRORS: Inquiries relating to billing statements may be made to the **CONSULTANT** at the address listed above.

RISK ALLOCATION: The CLIENT agrees that to the fullest extent permitted by law, the CONSULTANT'S total liability to the CLIENT for any and all injuries, claims, losses, expenses, damages or claimed expenses arising out of this agreement from any cause or causes shall not exceed \$50,000 or the CONSULTANT'S total fee for services rendered on the project, whichever is less. Such causes include, but are not limited to the CONSULTANT'S negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

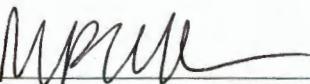
ELECTRONIC FILES: If electronic files are provided to the CLIENT, any use or reuse of original or altered digital files or data will be for the specific project or purpose intended. CLIENT will, to the fullest extent permitted by law, indemnify and hold harmless the CONSULTANT from any and all claims, suits, liability, demands or costs arising from manipulation, use or reuse of digital files or data. The Client is aware that differences may exist between the electronic files delivered and the printed hard-copy documents. In the event of a conflict between the signed documents prepared by the CONSULTANT and electronic files, the signed and sealed hard-copy documents shall govern.

MISCELLANEOUS: Should this AGREEMENT be terminated for any reason, payment for work performed will be calculated at our hourly rates in effect at the time the work was performed and is due and payable at the time of termination.

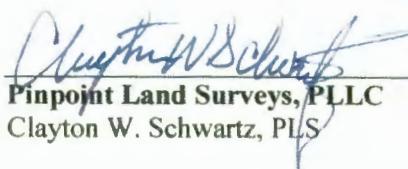
All original papers and documents and copies thereof produced as a result of this AGREEMENT except documents that are required to be filed with public agencies, shall remain the property of the CONSULTANT and may be used by the CONSULTANT without any consent of the CLIENT.

There are no understandings or agreements except as herein expressly stated.

AUTHORIZATION: The CLIENT hereby authorizes the above-described LAND SURVEYING services to be performed by the CONSULTANT under the terms and conditions set forth.

CLIENT: 
Yellowstone County Public Works
Monica Plecker, Director

12/30/25
Date

CONSULTANT: 
Pinpoint Land Surveys, PLLC
Clayton W. Schwartz, PLS

12/30/25
Date