

OFFICIAL AGENDA
TUESDAY September 8, 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

Pledge to the Flag: Moment of Silence: Minutes

REGULAR AGENDA

PUBLIC COMMENTS ON REGULAR, CONSENT AND FILED AGENDA ITEMS

1. METRAPARK

Food and Beverage Update

2. COMMISSIONERS

- a.** Resolution 26-108 to Cancel the Regular Board Meeting Scheduled for Tuesday September 29, 2026
- b.** Resolution 26-109 to Cancel the Thursday Discussion Scheduled for October 1, 2026

CLAIMS

CONSENT AGENDA

1. CLERK AND RECORDER

Plat of Lazy JX Subdivision and the SIA

2. COMMISSIONERS

Alternatives - Request for Public Safety Mill Levy Funds

3. COUNTY ATTORNEY

- a.** Resolutions 26-106/107 Ballot Resolutions for Mill Levy/Bond issuance
- b.** Resolution 26-41/42 - Reference Exhibit for 26-106/107

4. ELECTIONS

Request for Record Retention Destruction of Materials

5. **EXTENSION SERVICES**

FY2027 Extension Services Agreement between Montana State University Extension and Yellowstone County, Montana

6. **FINANCE**

- a. YC Courthouse Remodel Amendment with A&E Design, Inc
- b. Bond for Lost Warrant
- c. Metra Gate Booth Agreement with Little Buildings Inc.

7. **METRA PARK**

- a. MetraPark - Republic Services Contract Pricing Year 3, 7/1/26-6/30/27.
- b. MetraPark Trust Check Log August 2026

8. **PUBLIC WORKS**

Peterbilt - Order and Purchase Agreement

9. **TREASURER**

Amendment to Sundown Security Contract

10. **HUMAN RESOURCES**

- a. Unum Renewal
- b. **PERSONNEL ACTION REPORTS - IT** - 1 Appointment; **Sheriff's Office** - 1 Appointment; **Detention Facility** - 1 Appointment; **Justice Court** - 1 Appointment; **Elections** - 1 Salary & Other

FILE ITEMS

1. **CLERK OF DISTRICT COURT**

Checks and Disbursements for August - 2026

2. **COMMISSIONERS**

Board Minutes - DUI Task Force August 2026

3. **FINANCE**

- a. Budget Transfer to Correct an Error in the FY27 Budget
- b. Semi-Annual Bond Review

4. **PUBLIC WORKS**

- a. Contract with All Tree Works, LLC.
- b. Contract with Good Earth Works.

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. Public comment is limited to 3 minutes per individual.

B.O.C.C. Regular

Meeting Date: 09/08/2026

Title: Food and Beverage Update

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Food and Beverage Update

BACKGROUND:

RECOMMENDED ACTION:

B.O.C.C. Regular

2. a.

Meeting Date: 09/08/2026

Title: Res to Cancel a Board Meeting

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Resolution 26-108 to Cancel the Regular Board Meeting Scheduled for Tuesday September 29, 2026

BACKGROUND:

See the attached resolution.

RECOMMENDED ACTION:

Approve.

Attachments

Res to Cancel the Regular Board Meeting

RESOLUTION NO. 26-108

Canceling a Meeting Date of the Board of County Commissioners

WHEREAS, the Board of County Commissioners of Yellowstone County, Montana, established an official meeting time for Tuesdays at 9:00 A.M. for official meetings of the Board of County Commissioners,

WHEREAS, the Board of County Commissioners, pursuant to Section 7-5-2122, M.C.A., must set any official Board meeting changes by resolution;

WHEREAS, The Board will not be able to convene for the meeting set for Tuesday, September 29, 2026 and the Board of County Commissioners wish to cancel the meeting set for that date;

NOW THEREFORE, IT IS HEREBY RESOLVED by the Board of County Commissioners of Yellowstone County, Montana, that the Board shall cancel the meeting of Tuesday September 29, 2026.

DONE BY ORDER of the Board of County Commissioners, Yellowstone County, Montana, and this 8th day of September 2026.

BOARD OF COUNTY COMMISSIONERS
YELLOWSTONE COUNTY, MONTANA

Mark Morse, Chairman

Michael J. Waters, Member

Chris White, Member

ATTEST:

Jeff Martin, Clerk and Recorder

B.O.C.C. Regular

2. b.

Meeting Date: 09/08/2026

Title: Res to Cancel a Discussion Meeting

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Resolution 26-109 to Cancel the Thursday Discussion Scheduled for October 1, 2026

BACKGROUND:

See the attached resolution.

RECOMMENDED ACTION:

Approve.

Attachments

Res to Cancel Thursday Discussion

RESOLUTION NO. 26-109

Canceling a Meeting Date of the Board of County Commissioners

WHEREAS, the Board of County Commissioners of Yellowstone County, Montana, established a discussion meeting time for Thursdays at 9:00 A.M. for official meetings of the Board of County Commissioners,

WHEREAS, the Board of County Commissioners, pursuant to Section 7-5-2122, M.C.A., must set any official Board meeting changes by resolution;

WHEREAS, The Board will not be able to convene for the meeting set for Thursday, October 1, 2026 and the Board of County Commissioners wish to cancel the meeting set for that date;

NOW THEREFORE, IT IS HEREBY RESOLVED by the Board of County Commissioners of Yellowstone County, Montana, that the Board shall cancel the meeting of Thursday October 1, 2026.

DONE BY ORDER of the Board of County Commissioners, Yellowstone County, Montana, and this 8th day of September 2026.

BOARD OF COUNTY COMMISSIONERS
YELLOWSTONE COUNTY, MONTANA

Mark Morse, Chairman

Michael J. Waters, Member

Chris White, Member

ATTEST:

Jeff Martin, Clerk and Recorder

B.O.C.C. Regular

Meeting Date: 09/08/2026

Title: Lazy JX Subdivision

Submitted For: Jeff Martin, Clerk And Recorder

Submitted By: Jeff Martin, Clerk And Recorder

TOPIC:

Plat of Lazy JX Subdivision and the SIA

BACKGROUND:

Reviewed.

RECOMMENDED ACTION:

Approve.

Attachments

Lazy JX Subdivision

SUBDIVISION IMPROVEMENTS AGREEMENT***(Lazy JX Subdivision)*****Table of Contents****(Yellowstone County)**

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SUBDIVISION IMPROVEMENTS AGREEMENT

Lazy JX Subdivision

THIS AGREEMENT is made and entered into this ____ day of _____, 20____, by and between *Thomas L. Altman*, whose address for the purpose of this agreement is *2135 Spring Creek Road, Laurel, MT 59044*, hereinafter referred to as “Subdivider,” and the **Yellowstone County**, Montana, hereinafter referred to as “County.”

WITNESSETH:

WHEREAS, at a regular meeting conducted on ____ day of _____, 20____, the City Planning Board recommended conditional approval of a preliminary plat of *Lazy JX Subdivision*; and

WHEREAS, at a regular meeting conducted on ____ day of _____, 20____, the County Commissioners conditionally approved a preliminary plat of *Lazy JX Subdivision*; and

WHEREAS, a Subdivision Improvements Agreement is required by the County prior to the approval of the final plat.

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

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

I. VARIANCES

A. No variances are requested for the proposed subdivision.

II. CONDITIONS THAT RUN WITH THE LAND

A. Lot owners should be aware that this subdivision is being built near prime deer and antelope habitat and it is likely that homeowners will experience problems with damage to landscaped shrubs, flowers, and gardens. The Montana Fish, Wildlife, and Parks Department does not provide damage assistance unless there is damage to commercial crops and/or a threat to public health and safety.

- B. Lot owners should be aware that soil characteristics within the area of this subdivision, as described in the 1972 Yellowstone County Soil Survey, indicate that there could be potential limitations for proposed construction on the lots, which may require a geotechnical survey prior to construction. The developer has conducted a preliminary geotechnical investigation which can be used for informational purposes only, however, is not sufficient to build structures from. The Laurel Planning Department for the Laurel City-County Planning Area has obtained a copy of this report and is available upon request.
- C. No water rights have been transferred to the lot owners. Irrigation ditches that exist on the perimeter of this development are for the benefit of other properties. Perimeter ditches and drains shall remain in place and shall not be altered by the Subdivider or subsequent owners.
- D. There is attached hereto a Waiver waiving the right to protest the creation of the special improvement district or districts which by this reference is expressly incorporated herein and made as much a part hereof as though fully and completely set forth herein at this point. The Waiver will be filed with the plat, shall run with the land, and shall constitute the guarantee by the Subdivider and property owner or owners of the developments described herein. Said Waiver is effective upon filing and is not conditioned on the completion of the conditions set forth in this Agreement. The Subdivider and owner specifically agree that they are waiving valuable rights and do so voluntarily.
- E. The Subdivider and subsequent contractors/builders acknowledge that a Stormwater Pollution and Prevention Plan (SWPPP) may be required to be filed with the County and the Montana Department of Environmental Quality (MDEQ). This SWPPP shall be adhered to during all phases of construction and shall be updated as required by MDEQ.
- F. Culverts and associated drainage swales shall not be filled in or altered by the Subdivider or subsequent lot owners.
- G. Lot owners should be aware that portion(s) of this property lie within the floodplain/floodway, as depicted on the Flood Insurance Rate Maps (FIRM) for this area. Please be advised that special development restrictions may apply within these specified areas

III. TRANSPORTATION

The subdivider agrees to guarantee all improvements for a period of one (1) year from the date of final acceptance by Yellowstone County.

A. Streets

- a. Access is provided by River Road, a paved County road approximately 30-feet in width. An additional 30-feet of right of way will be dedicated as shown on the plat.

B. Sidewalks

- a. No sidewalks are existing in the vicinity and none are proposed to be constructed as a part of the development of this subdivision.

C. Street Lighting

- a. No street lighting is proposed within the development, however, street lighting is included in the waiver of right to protest.

D. Traffic Control Devices

- a. The Subdivider shall furnish and install all necessary traffic control devices in accordance with the Manual of Uniform Traffic Control Devices and approved by the Yellowstone County Public Works Department.

E. Access

- a. Access to the subdivision is provided from River Road, a County road.

F. Bike or Pedestrian Trail Plans

- a. No bike or pedestrian trails exist in the vicinity of the subdivision and none are proposed to be developed as part of this subdivision.

G. Public Transit

- a. No location for public transit connection will be provided within the development.

IV. EMERGENCY SERVICE

The Laurel Volunteer Fire Department (LVFD) currently provides fire protection services for the subdivision.

Construction of buildings made of combustible materials shall have an adequate fire apparatus access road to allow for fire suppression requirements. Prior to construction of structures using combustible materials (i.e. lumber, plywood, wood trusses, etc.), a driveway shall be constructed to allow for fire apparatus access.

At a minimum, the following is required:

- a. An unobstructed gravel road or gravel road base must be within 150 feet of the furthest portion of a building under construction as measured along the approved route.

- b. The access roads are required to support fire apparatus vehicle loading (40 tons) during all weather conditions and shall be a minimum of twenty (20) feet wide.
- c. The above requirements do not alter or effect the current minimum subdivision requirements for fire apparatus access and water supply.

V. STORM DRAINAGE

All drainage improvements shall comply with the Montana Standards for Subdivision Storm Water Drainage as outlined by the Montana Department of Environmental Quality (MDEQ), or its designee.

Lot owners shall be responsible for the operation and maintenance of all storm drainage facilities.

VI. UTILITIES

A. Water

Potable water shall be supplied by individual wells and shall follow the requirements in any approval(s) by the Montana Department of Environmental Quality (DEQ) and Riverstone Health.

B. Sanitary Sewer

Wastewater shall be disposed of by individual drainfields and shall follow the requirements in any approval(s) by the Montana Department of Environmental Quality (DEQ) and Riverstone Health..

C. Power, Telephone, Gas, and Cable Television

Power, natural gas, telephone, and cable will all be located within the right-of-way and utility easements as shown on the plat.

VII. PARKS/OPEN SPACE

No parkland dedication is required for a minor subdivision (76-3-621(3)(e), MCA).

VIII. IRRIGATION

No water rights are being transferred to future property owners within the subdivision.

IX. SOILS/GEOTECHNICAL STUDY

No soils/geotechnical study has been performed for this subdivision. It is the responsibility of future lot owners to ensure the appropriate base and materials are used in construction.

X. PHASING OF IMPROVEMENTS

There will be no phasing as part of this subdivision.

XI. FINANCIAL GUARANTEES

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

XII. LEGAL PROVISIONS

- A. Subdivider agrees to guarantee all public improvements for a period of one year from the date of final acceptance by Yellowstone County.
- B. The owners of the properties involved in this proposed Subdivision by signature subscribed herein below agree, consent, and shall be bound by the provisions of this Agreement.
- C. The covenants, agreements, and all statements in this Agreement apply to and shall be binding on the heirs, personal representatives, successors and assigns of the respective parties.
- D. In the event it becomes necessary for either party to this Agreement to retain an attorney to enforce any of the terms or conditions of this Agreement or to give any notice required herein, then the prevailing party or the party giving notice shall be entitled to reasonable attorney fees and costs.
- E. Any amendments or modifications of this Agreement or any provisions herein shall be made in writing and executed in the same manner as this original document and shall after execution become a part of this Agreement.
- F. Subdivider shall comply with all applicable federal, state, and local statutes, ordinances, and administrative regulations during the performance and discharge of its obligations. Subdivider acknowledges and agrees that nothing contained herein shall relieve or exempt it from such compliance.

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

“SUBDIVIDER”

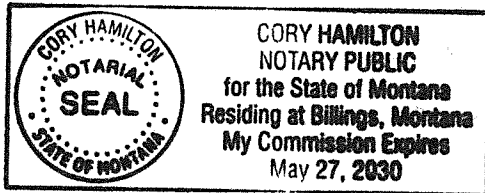
Thomas L. Altman

By: Clint Altman

Clint Altman as Power of Attorney for Thomas L. Altman

STATE OF MONTANA)
 : ss
County of Yellowstone)

On this 17 day of August, 2020, before me, a Notary Public in and for the State of Montana, personally appeared Clint Altman *, who executed the foregoing instrument and acknowledged to me that he/she executed the same. * POA FOR THOMAS L. ALTMAN



Cory Hamilton

Notary Public in and for the State of Montana

Printed Name: Cory Hamilton

Residing at: Billings, Montana

My commission expires: May 27, 2030

This agreement is hereby approved and accepted by Yellowstone County, this _____ day of _____, 20____.

“COUNTY”
COUNTY OF YELLOWSTONE
MONTANA

County of Yellowstone
Board of County Commissioners

By: _____
Chairman

Commissioner

Commissioner

Attest: _____
County Clerk and Recorder

STATE OF MONTANA)
 : ss
County of Yellowstone)

On this ____ day of _____, 20__, before me, a Notary Public in and for the State of Montana, personally appeared _____, _____ and _____, known to me to be the Board of County Commissioners and the County Clerk and Recorder, respectively, of Yellowstone County, Montana, whose names are subscribed to the foregoing instrument in such capacity and acknowledged to me that they executed the same on behalf of Yellowstone County, Montana.

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

Waiver of Right to Protest

FOR VALUABLE CONSIDERATION, the undersigned, being the Subdivider and all of the owners of the hereinafter described real property, do hereby waive the right to protest the formation of one or more Special Improvement Districts (SID's), which Yellowstone County may require for a period of twenty years from the date of this document's recording.

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

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

Lazy JX Subdivision

Signed and dated this 17 day of August, 2020

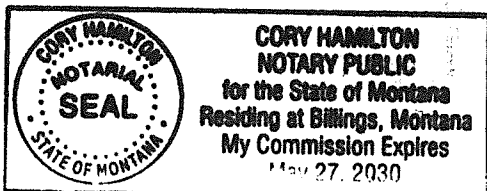
Subdivider/Owner

Clint Altman
Clint Altman as Power of Attorney for
Thomas L. Altman

STATE OF MONTANA)
 : ss
County of Yellowstone)

On this 17 day of August, 2020, before me, a Notary Public in and for the State of Montana, personally appeared Clint Altman *, who executed the forgoing instrument and acknowledged to me that he/she executed the same. * POA FOR THOMAS L. ALTMAN

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



Cory Hamilton
Notary Public in and for the State of Montana

Printed name: Cory Hamilton
Residing in Billings, Montana
My commission expires: May 27, 2030

B.O.C.C. Regular

Meeting Date: 09/08/2026

Title: Alternatives - Request for Public Safety Mill Levy Funds

Submitted By: Erika Guy

TOPIC:

Alternatives - Request for Public Safety Mill Levy Funds

BACKGROUND:

This item was discussed on 8/20/26. The county attorney's office has reviewed the proposal and verified it is eligible for public safety mill levy funds.

RECOMMENDED ACTION:

Approve or Deny

Attachments

Alternatives - Request for Public Safety Mill Levy Funds



YELLOWSTONE COUNTY PUBLIC SAFETY FUNDING REQUEST

Innovative Probation Program

Expansion to Deferred Prosecution

Submitted by:

Alternatives, Inc.

In Collaboration with:

Yellowstone County Attorney's Office | Yellowstone County Justice Court

Submitted to:

Yellowstone County Board of Commissioners

June 2026

Executive Summary

Alternatives, Inc. respectfully requests public safety funding from Yellowstone County to support the expansion of the Innovative Probation (IP) program. This collaborative initiative, developed in partnership with the Yellowstone County Attorney's Office and Yellowstone County Justice Court, has demonstrated compelling results since its inception and is now positioned to grow into a full deferred prosecution model under the guidance of Judge Carter and County Attorney Twito.

Yellowstone County Jail is overcrowded, with approximately 99% of its population held on felony charges. Within that population is a group that does not need to be there: individuals awaiting sentencing on felony drug possession charges who pose no violent threat, whose underlying driver is substance use, and who are consuming expensive jail beds at \$110 per day while waiting months for a court date with no treatment and no intervention. IP intercepts this population before that cycle begins.

It is important to be clear about what this program does and does not do. IP does not reduce the overall jail headcount. The jail is so overcrowded that as one person is diverted, another who needs to be there takes that space. What IP does is ensure that each bed is used appropriately, by someone who poses a genuine public safety risk, not by a drug possession defendant waiting months for a court date. That is a more responsible use of a scarce and expensive public resource.

Over six fiscal years (FY 2019–20 through FY 2025–26), the program has served 251 individuals. Of the 225 cases closed to date, 162 (77%) resulted in successful completions. In our most recently completed fiscal year (FY 2024–25), the success rate reached 82%, and in the current year to date (FY 2025–26) it stands at 90%. Of the 84 active participants currently enrolled, only 2 have received violations, a violation rate of less than 2.4%, matching the PIVOT program in Gallatin County exactly.

The ask: \$100,000 per year for a 2–3 year term. The estimated return: \$1,927,200 in annual jail bed costs avoided, reduced court caseload, more individuals employed and in treatment, and fewer felony records in Yellowstone County.

The Problem: Jail Overcrowding and the Sentencing Pipeline

Yellowstone County Jail is overcrowded. Approximately 99% of the current jail population is held on felony charges. Within that population is a group that does not need to be there, individuals awaiting sentencing on felony drug possession charges who have not been convicted, pose no violent threat to the community, and whose underlying issue is substance use, not danger. They sit in expensive jail beds for months simply because the system has not yet had the opportunity to act on their case.

During that waiting period, each individual costs the County approximately \$110 per day. They receive little to no treatment. They lose employment, strain family relationships, and often accumulate additional charges, making their eventual case more complex and expensive for the court. The Innovative Probation Deferred Prosecution expansion intercepts this population before that cycle starts.

IP does not reduce the overall jail headcount. The jail is so overcrowded that as one person is diverted, another who needs to be there fills that space. What IP does is ensure that each bed is used appropriately, by someone who poses a genuine public safety risk, not by a drug possession defendant waiting months for a court date. That is a better, more responsible use of a scarce and expensive public resource.

Every participant diverted to the IP program frees a bed for an individual who actually needs to be incarcerated, while avoiding \$110/day in direct costs for that participant.

This is not Drug Court. The key differences:

- Drug Court requires a guilty plea and formal adjudication, IP Deferred Prosecution operates pre-sentencing, intercepting individuals before the full weight of the felony process
- Drug Court serves individuals already deeper in the system, IP targets those newly charged and awaiting disposition, diverting them before the court caseload accumulates further
- IP participants are supervised by Alternatives' credentialed misdemeanor probation officers, already funded and operational, this expansion requires minimal new infrastructure
- Alternatives is already funded by the County to provide supervision services, this request expands that existing investment to reach a higher-need population at the earliest point of intervention

The result: jail beds used more appropriately, court caseloads reduced, and individuals connected to treatment that addresses the root cause of their behavior, before a felony record makes rehabilitation harder.

Projected Value: Jail Bed Costs Avoided

Based on program capacity of 120 clients and a conservative 40% success rate at keeping participants out of jail during the program period, the projected annual jail bed costs avoided are:

Assumption	Value
Program capacity (clients)	120
Average length of stay in program	216 days
Daily jail bed cost (Yellowstone County)	\$110/day
Conservative diversion success rate	40%
Estimated annual jail bed days avoided	~10,368 days
Estimated annual jail bed cost avoided	\$1,927,200

The County's \$100,000 investment avoids an estimated \$1,927,200 in annual jail bed costs, approximately \$19 in value for every \$1 requested, while freeing those beds for individuals who pose genuine public safety risks.

Program Background

What Is Innovative Probation?

Innovative Probation (IP) is a structured misdemeanor probation program administered by Alternatives, Inc. through its Beta Jail Alternatives division. At the time of sentencing, specific incentives are built into the probation terms to motivate compliance and positive life change. The program works with individuals with misdemeanor convictions to develop financial, professional, and personal growth.

Key features of the incentive structure include:

- Credit against fines for maintaining compliance with program requirements and receiving no violations
- Reduced incarceration time for meeting program conditions or achieving significant personal or professional goals
- Employment credits for securing and maintaining employment and staying current with programming fees
- Phase advancement that reduces supervision intensity and fees as participants demonstrate sustained compliance

Each Misdemeanor Probation Officer carries a caseload of 100–120 clients and will make referrals for wraparound services including Substance Use Disorder (SUD) assessments, Mental Health assessments, referrals to treatment, Vocational Services, and housing application assistance.

The Deferred Prosecution Expansion

The proposed expansion, developed collaboratively with Judge Carter and County Attorney Twito, retains the core IP model while extending eligibility to individuals facing both misdemeanor and certain felony charges. The program will specifically target individuals charged with Criminal Possession of Drugs (CPDD) or Drug Paraphernalia, and Criminal Endangerment where CPDD is the underlying cause.

The following individuals are NOT eligible for the deferred prosecution track:

- Any felony offense involving a victim
- Firearm-related felony offenses
- Violent offenses (felony or misdemeanor)
- Individuals eligible for Treatment Courts
- Felony DUI

Under the deferred prosecution model, eligible participants will admit to the misdemeanor charges and agree to enter the program, which includes:

- Monitoring and supervision for 9–12 months
- Completion of a Substance Use Disorder (SUD) assessment
- Completion of any recommended treatment
- Compliance with all program fees and requirements

Upon successful completion, the felony charges may be dismissed, and fees paid toward the program will be credited at the court toward associated fines. This model specifically addresses the pipeline problem of individuals waiting months for sentencing while continuing to use substances and potentially accumulating additional charges.

This population is specifically targeted because their primary driver is substance use disorder, not violence, not danger to others. For them, community supervision and treatment is both appropriate and effective. Incarceration while awaiting sentencing serves no public safety purpose and actively works against rehabilitation by severing employment and family ties.

What the County Is Buying: Budget Breakdown

The \$100,000 annual funding request supports the operation of the Innovative Probation / Deferred Prosecution program for 120 clients. The program is designed to be substantially self-sustaining through participant-paid fees, with County funding covering the personnel and supply infrastructure that makes the program possible.

Annual Budget , \$100,000 County Ask

Budget Item	Annual Cost	Notes
Full-Time Supervision / Case Management Staff	\$64,400	<i>\$56K base + 15% benefits</i>
Drug Patch / UA Supplies and Testing	\$3,585	<i>Startup/supply costs</i>
Client Fee Subsidy Reserve (indigent / hardship cases)	\$32,015	<i>~12% of client fees</i>
TOTAL COUNTY REQUEST	\$100,000	<i>Annual, per year</i>

Sources of Income: How the Program Funds Itself

The Innovative Probation model is designed so that participant fees offset operational costs. County funding provides the foundation, participants fund the ongoing operations. At full capacity of 120 clients, participant fees are projected to generate \$264,000 annually:

Revenue Source	Annual Amount
Participant supervision fees (\$2,200/client/year × 120 clients)	\$264,000
Yellowstone County Public Safety Funding (requested)	\$100,000
TOTAL PROGRAM REVENUE	\$364,000

The \$32,015 fee subsidy reserve accounts for the realistic expectation that some clients will be indigent or will miss payments. This cushion ensures program integrity is not compromised by ability-to-pay issues.

Funding Term: 2–3 Year Commitment

Alternatives requests a 2–3 year funding term at the fixed annual amount of \$100,000. A term commitment is important for three reasons:

- It allows the program to grow into the 120-client capacity without disruption from annual funding uncertainty, current staff can absorb initial enrollment, with capacity to add personnel as the program expands
- It provides a sufficient data collection window to demonstrate outcomes and support renewal, one year is not enough to show the full arc of a 9–12 month program
- A term allows the program to prove its worth and build a data-supported case for expansion, a smaller initial ask with a clear proof-of-concept timeline is a lower-risk investment for the County

At the end of the term, Alternatives will provide a comprehensive outcome report to the Commissioners demonstrating performance against all agreed metrics, with a data-supported request for renewal or expansion.

Outcome Measures: How We Define and Prove Success

Alternatives commits to tracking and reporting the following outcomes on a quarterly basis. These metrics directly address the core questions: Is this keeping people out of jail? Is it reducing court caseload? Is it treating substance use? Is it producing lasting change?

Outcome Category	What We Will Measure and Report
Jail Diversion	Number of participants kept out of jail; estimated bed days avoided; estimated cost savings to the County at \$110/day
Employment / Earnings	Number of participants employed; jobs secured during program; total estimated earnings generated; income taxes contributed
Treatment Dosage	SUD assessments completed; referrals made; treatment hours completed; participants completing all recommended treatment
Desistance / Sobriety	Negative UA/patch test rates; participants achieving 90, 180, and 365 days sobriety; violations and their resolution
Court Caseload Reduction	Felony cases diverted pre-sentencing; charges dismissed upon successful completion; estimated reduction in court hearing burden
Rearrest / Recidivism	Rearrest rates during program; rearrest rates at 6 and 12 months post-completion; comparison to general population recidivism rates
Successful Completion Rate	Overall completion rate by phase; average time to completion; breakdown of successful vs. unsuccessful exits by reason

Program Performance Data

The Innovative Probation program has been operating in Yellowstone County since FY 2019–20. The expansion to deferred prosecution builds on a foundation of demonstrated results across 251 individuals and six fiscal years.

Enrollment Trends (FY 2019–20 through FY 2025–26)

The following table reflects annual referrals to the Innovative Probation program from Yellowstone County Justice Court:

Fiscal Year	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25	FY 25-26
Referrals	9	32	48	64	42	29	27

Total referrals to date: 251 individuals. FY 25-26 is a partial year through April 30, 2026.

Completion Outcomes by Fiscal Year

The program tracks three outcome categories: Successful completions, Unsuccessful terminations, and No Shows (referred but never enrolled). The table below reports on closed cases only:

Fiscal Year	Successful	Unsuccessful	No Show	Total Closed	Success Rate*
FY 2020–21	8	1	0	9	89%
FY 2021–22	36	7	3	46	84%
FY 2022–23	43	14	7	64	75%
FY 2023–24	34	14	5	53	71%
FY 2024–25	23	5	3	31	82%
FY 2025–26 (partial)	18	2	2	22	90%
TOTAL	162	43	20	225	77%

* Success Rate = Successful / (Successful + Unsuccessful), excluding No Shows.

Current Year Highlights (FY 2025–26, as of April 30, 2026)

Of the 84 total active and recently-enrolled participants in the current program year:

- Only 2 participants have received violations , a violation rate of less than 2.4%
- 18 cases have been successfully closed
- The current success rate among closed cases stands at 90%
- Average length of stay for active participants: approximately 122 days

These outcomes align favorably with comparative statewide data from Gallatin County's PIVOT program (see Comparative Program Data below).

Average Length of Stay

Participants have averaged approximately 216 days (roughly 7 months) enrolled in the program across all fiscal years, consistent with the program's 9–12 month design:

Fiscal Year	Avg. Length of Stay (Days)
FY 2020–21	266 days
FY 2021–22	249 days
FY 2022–23	223 days
FY 2023–24	201 days
FY 2024–25	210 days
FY 2025–26 (partial, closed cases)	248 days
Current Active Participants (in-progress)	122 days
Overall Average	216 days

Comparative Program Data: PIVOT (Gallatin County)

The PIVOT program in Gallatin County operates under the same foundational model as Innovative Probation and provides a relevant statewide benchmark. Gallatin County implemented PIVOT to address the same problem: drug possession defendants consuming jail beds while awaiting sentencing. Their results mirror ours.

Current PIVOT data shows the following distribution among its 84 participants:

PIVOT Status	Count
Supervised (active)	31
Pending	18
Disqualified	17
Screened, Not Enrolled	7
Completion	4
Not Screened	5
Violation	2
TOTAL	84

Of 84 PIVOT participants in Gallatin County, only 2 have violated, matching our own current-year figures exactly. Two independent programs, different Montana counties, identical violation rates. The model is validated.

Both programs demonstrate that structured, incentive-based supervision with wraparound services achieves violation rates under 2.5%, a fraction of typical supervision outcomes for similar populations. This parallel outcome is not coincidence; it reflects the inherent effectiveness of the incentive-based model when properly administered.

Program Structure: Phases and Supervision Levels

The Innovative Probation program uses a phase-based system to reward compliance and progress. Participants advance through phases based on employment status, treatment compliance, testing results, and fee adherence. Phase advancement reduces supervision intensity and fees, creating tangible incentives for positive behavior.

Phase	Key Criteria	Supervision Fee	Check-in Frequency
Phase 0	Non-compliance, positive testing, new charges, failure to pay fees, or non-compliance with treatment	\$100/month	Up to daily check-ins
Phase 1	Loss/part-time employment, scheduled evaluations in progress, compliant with treatment, no testing violations	\$75/month	Weekly reporting
Phase 2	Confirmed full-time employment, compliant with treatment, no violations, adhering to fee agreement, in program 30–90 days	\$75/month	Twice monthly
Phase 3	Full-time employment maintained, treatment completed, no violations, adhering to fees, in program 90–180 days	\$50/month	Monthly reporting
Phase 4	All Phase 3 criteria met, in program 180+ days, monitoring reduction/removal eligible	\$50/month	Monthly check-ins

Phase 0 triggers heightened oversight and immediate court notification (AOV/NTA). Advancement from Phase 0 requires sustained compliance. Monitoring fees are reduced or eliminated as participants move into Phases 3 and 4, creating financial as well as supervisory incentives.

Proposed Fee Schedule

The following fee structure is designed to be graduated, rewarding compliance with reduced financial burden while ensuring the program remains self-sustaining. All supervision fees are charged to participants. County funding covers staff and infrastructure, not ongoing monitoring costs, which participants pay themselves.

Phase 0 Fees

Service	Unit Cost	Monthly Estimate
Supervision Fees	\$100/month	\$100
Urinalysis (UA) – 2 per week	\$21 per UA	\$168
Standard Drug Patch (2/month)	\$70 per patch	\$140
Drug Patch with Fentanyl (2/month)	\$80 per patch	\$160
Total (UA Option)		\$268/month
Total (Standard Patch Option)		\$240/month
Total (Fentanyl Patch Option)		\$260/month

Phases 1 & 2 Fees

Service	Unit Cost	Monthly Estimate
Standard Monthly Supervision	\$75/month	\$75
Urinalysis (UA) – 2 per week	\$21 per UA	\$168
Standard Drug Patch (2/month)	\$70 per patch	\$140
Drug Patch with Fentanyl (2/month)	\$80 per patch	\$160
Total (UA Option)		\$243/month
Total (Standard Patch Option)		\$215/month
Total (Fentanyl Patch Option)		\$235/month

Phases 3 & 4 Fees

Phase 3 and 4 participants benefit from reduced supervision fees (down to \$50/month) and potential elimination of monitoring requirements as an additional incentive for sustained compliance.

Service	Unit Cost	Monthly Estimate
Monthly Supervision Fees	\$50/month	\$50
Urinalysis (UA) – Phase 3: 1/week	\$21 per UA	\$84 (Phase 3)
Standard Drug Patch (2/month)	\$70 per patch	\$140
Drug Patch with Fentanyl (2/month)	\$80 per patch	\$160
Total Phase 3 (UA Option)		\$134/month
Total Phase 3 (Standard Patch)		\$190/month
Total Phase 3 (Fentanyl Patch)		\$210/month
Phase 4: Supervision Only (no monitoring)	\$50/month	\$50/month

Cost-Benefit Analysis: Community Supervision vs. Incarceration

Community-based supervision programs deliver substantial fiscal savings compared to incarceration. The following comparison illustrates the cost and outcome advantage of the Innovative Probation model for the specific population it serves, drug possession defendants awaiting sentencing:

Cost Category	Incarceration	Innovative Probation
Daily cost per individual	~\$110/day (county jail bed)	\$0–\$9/day (participant-funded)
Employment impact	None – individual loses income	Maintained – individual contributes taxes
Family stability	Disrupted, dependents lose income	Preserved, participant supports family
Treatment access	Limited or none	Integrated, SUD/MH required
Additional charges	High risk, idle time, exposure to others	Low risk, active monitoring, GPS, curfew
Court burden	Ongoing, case grows with new charges	Reduced, successful completion dismisses felony
Recidivism reduction	Low, no intervention, felony record	High, incentive-based, no felony on success
Public safety outcome	Delayed	Active monitoring, GPS, UA/patch testing

Alternatives' programs, including Beta Jail Alternatives, have provided nearly 100,000 hours of community service to Yellowstone County since inception. The organization also provided over \$36,242 in services to indigent offenders in the County last year. The IP program's participant-funded fee model means that supervision costs are offset by client fees, reducing the direct cost to taxpayers while maintaining robust accountability standards.

Partnership and Collaboration

The Innovative Probation expansion is a true multi-agency collaboration, not a new program starting from scratch, but an expansion of an existing, proven partnership that is operational today:

- **Yellowstone County Justice Court (Judge Carter):** Identifies eligible participants, incorporates program conditions into sentencing, and oversees deferred prosecution agreements. Judge Carter's court has been instrumental in designing the eligibility criteria and the felony dismissal pathway.
- **Yellowstone County Attorney's Office (County Attorney Twito):** Reviews and approves candidates for the deferred prosecution track; agrees to dismiss felony charges upon successful program completion; credits paid program fees toward associated court fines.
- **Alternatives, Inc.:** Provides all supervision, monitoring, case management, and wraparound service coordination through its Beta Jail Alternatives and Compass programs. Alternatives is a certified Substance Use Disorder and Mental Health Treatment Provider, accepts Medicaid and has operated community corrections in Billings for 45 years.

This partnership leverages existing infrastructure at Alternatives, including licensed supervision staff, GPS and alcohol monitoring capabilities, SUD treatment through Compass, and a 45-year track record of community corrections in Billings, to deliver a high-impact program at minimal incremental cost to the County. The infrastructure exists. The relationships exist. The track record exists. Funding allows this to reach more people.

Outcomes

The data speaks clearly: Innovative Probation works. With a 77% overall success rate across all closed cases, a 90% success rate in the most recently completed period, and a current-year violation rate of less than 2.4%, the program is delivering meaningful public safety outcomes at a fraction of the cost of incarceration.

The proposed expansion to deferred prosecution addresses a documented gap in the system, individuals sitting in legal limbo for months, often continuing to use substances and accumulate charges, without any structured intervention. Judge Carter's model offers a compassionate, accountable pathway: admit to the misdemeanor, engage in treatment and supervision, and earn a second chance. The community benefits from reduced re-offending; the individual benefits from avoiding a felony record; and the County benefits from jail beds used more appropriately and a reduced court burden.

The ask: \$100,000 per year for a 2–3 year term. The return: an estimated \$1,927,200 in annual jail bed costs avoided, reduced court caseload, more people employed and in treatment, and fewer felony records in Yellowstone County.

Alternatives, Inc. is proud to bring this partnership forward and is committed to making Innovative Probation a model for justice reform in Yellowstone County. We commit to full transparency, quarterly outcome reports on every metric the Commissioners care about, and a comprehensive end-of-term review with a data-supported case for renewal. We respectfully ask for the Commissioners' support to make this expansion a reality.

B.O.C.C. Regular

3. a.

Meeting Date: 09/08/2026

Title: Resolutions 26-106/107 Ballot resolutions for mill levy/bond issuance

Submitted For: Melissa Williams, Deputy County Attorney

Submitted By: Melissa Williams, Deputy County Attorney

TOPIC:

Resolutions 26-106/107 Ballot Resolutions for Mill Levy/Bond issuance

BACKGROUND:

On March 31, 2026, the Yellowstone County Board of County Commissioners passed a resolution to hold an election to approve a mill levy for public safety / a bond issue for improvements to the Yellowstone County Detention Facility- Yellowstone County Board of County Commissioners Resolution No. 2026-41/ 2026-42. When the Board passed the resolution for the election, it did not have a proposed ballot. To provide the public with notice of the ballot for the election, the Board passes this resolution to approve the ballot language.

RECOMMENDED ACTION:

Agenda Item

Attachments

levy

bond

YELLOWSTONE COUNTY BOARD OF COUNTY COMMISSIONERS

Resolution No. 26-107

Resolution Approving a Public Safety Mill Levy for the Yellowstone County Sheriff's Office and the Yellowstone County Attorney's Office, Conditioned on Voter Approval, and Calling an Election Thereon

WHEREAS, pursuant to Section 7-6-2501 of the Montana Code Annotated (2025), a county has the authority to impose mills to fund the operation of the county. Pursuant to Section 7-6-2513 of the Montana Code Annotated (2025), a county has the authority to impose mills for public safety. The mills imposed for public safety can only be used for public safety and cannot be used for any other purpose. Pursuant to Section 15-10-402 of the Montana Code Annotated (2025), the amount of mills a county can levy is limited. Pursuant to Section 15-10-425 of the Montana Code Annotated (2025), for a county to increase the mills it levies, the Board of County Commissioners passes a resolution and the electors, through an election conducted in accordance with Title 13, chapter 1, part 4 or 5, approve the increase by a majority of those voting. In more detail, the Board passes a resolution of intent, sets a public hearing, provides notice of the public hearing, holds a public hearing, receives public comment, considers the public comment, passes a resolution to hold an election, holds an election, and passes a resolution to increase the mills if the election approves the increase.

WHEREAS, the cost to operate the Yellowstone County Sheriff's Office and the Yellowstone County Attorney's Office has increased. Over the past ten years, violent crime rates in Yellowstone County have increased, placing greater demands on public safety and highlighting the need for ongoing support for public safety. Yellowstone County needs more money for public safety operations. To ensure adequate money to operate the offices that promote public safety in the County, the County would like to permanently increase the public safety mill levy to approximately 43.35 mills that would generate \$20,000,000.00 per year, subject to inflation pursuant to Section 15-10-420(1)(a) of the Montana Code Annotated. The mills would be solely for the offices and could not be used for any other purpose.

WHEREAS, on the 10th day of March, 2026, the Board adopted a Resolution of Intent to approve the public safety mill levy conditioned on an election and set a public hearing for March 31, 2026, and the Board ordered the Yellowstone County Clerk and Recorder to provide notice of the hearing and to receive and provide written comments to the Board before the hearing.

WHEREAS, on March 31, 2026, the Board held the public hearing, received public comment on the mill levy, and considered the public comment.

WHEREAS, having considered the public comment, the Board finds that it is in the best interest of the public to approve the public safety mill levy, conditioned on an election, and to submit the question of the mill levy to the registered electors of the County at an election.

WHEREAS, the implementation of the mill levy is contingent upon both voter approval of the levy and the concurrent voter approval of a separate general obligation bond election question to fund the renovation and expansion of the Yellowstone County Detention Facility.

Purpose: Public safety operations in Yellowstone County — operating and capital costs of the Yellowstone County Sheriff's Office and the Yellowstone County Attorney's Office and related public safety expenses

Amount: \$20,000,000.00 annually

Mills: Approximately 43.35 mills, subject to Section 15-10-420(1)(a), MCA

Duration: Permanent

Estimated Tax Impact (beginning tax year 2027):

Impact: Fair Market Value \$100,000.00 Home = \$33.00

Fair Market Value \$300,000.00 Home = \$99.00

Fair Market Value \$600,000.00 Home = \$211.00

NOW, THEREFORE, BE IT RESOLVED by the Yellowstone County Board of County Commissioners as follows:

Resolution No. 26-107

Ballot language

1 of 3

1. **Findings.** The Board held a duly noticed public hearing on March 31, 2026, received and considered public comment, and finds that it is in the best interest of the public to approve a public safety mill levy and to submit the question of the mill levy to the registered electors of the County.

2. **Approval of Mill Levy; Purpose, Amount, and Duration.** The Board approves a permanent public safety mill levy of approximately 43.35 mills, to generate \$20,000,000.00 annually, subject to Section 15-10-420(1)(a) of the Montana Code Annotated, for the specific purpose of paying the costs of public safety services, including the operating and capital costs of the Yellowstone County Sheriff's Office and the Yellowstone County Attorney's Office and related public safety expenses, as further described in Exhibit A attached hereto and incorporated by reference. The mills may be used solely for those public safety purposes and for no other purpose. This approval is conditioned upon, and the levy shall not be imposed except upon, voter approval as provided in this Resolution.

3. **Call of Election.** The question of the mill levy shall be submitted to the registered electors of Yellowstone County at an election to be held on November 3, 2026, conducted in accordance with Title 13, chapter 1, part 4 or 5, of the Montana Code Annotated, as required by Section 15-10-425, and approved on the affirmative vote of a majority of the qualified electors voting in the election.

4. **Form of Ballot.** The mill levy question shall be submitted to the electors substantially in the form set forth in Exhibit B attached hereto and incorporated by reference. The form of the ballot reflects the content of this Resolution and includes the statement that "an increase in property taxes may lead to an increase in rental costs" and a statement of the impact of the election on homes valued at \$100,000, \$300,000, and \$600,000, as required by Section 15-10-425(3), providing for a vote of "MILL LEVY-YES" or "MILL LEVY-NO."

5. **Contingency on Bond Measure.** The implementation of the mill levy is contingent upon the concurrent approval by the electors of the separate general obligation bond election question to fund the renovation and expansion of the Yellowstone County Detention Facility. If the electors do not approve that separate bond measure at the same election, the mill levy shall not be imposed, notwithstanding voter approval of the levy.

6. **Election Administration.** The Board orders the Yellowstone County Clerk and Recorder, as election administrator, to conduct the election in accordance with Title 13 of the Montana Code Annotated, to prepare and give notice of the election as provided in Section 13-1-108, and to take all other actions necessary to submit the mill levy question to the electors.

7. **Post-Election Action.** If a majority of the electors voting on the question approve the mill levy, and if the separate general obligation bond measure is also approved, the Board is authorized to impose the levy in the amount specified in this Resolution and will take such further action as may be necessary in accordance with Sections 15-10-425 and 15-10-420 and applicable law.

8. **Effective Date.** This Resolution is effective upon its passage and adoption.

Passed and Adopted on the _____ day of _____, 2026.

BOARD OF COUNTY COMMISSIONERS
YELLOWSTONE COUNTY, MONTANA

Mark Morse, Chair

Michael J. Waters, Member

Chris White, Member

ATTEST:

Jeff Martin, Clerk and Recorder

EXHIBIT A
Description of the Public Safety Services to be Funded with the Mill Levy

The revenue generated by the public safety mill levy authorized by this Resolution will be used solely to pay the costs of public safety services in Yellowstone County, including the operating and capital costs of the Yellowstone County Sheriff's Office and the Yellowstone County Attorney's Office and related public safety expenses. Permitted uses include personnel and staffing, salaries and benefits, training, equipment, vehicles, technology, facilities and capital improvements supporting public safety operations, and other operating and capital costs of those offices necessary to maintain and enhance public safety in the County. Consistent with Section 7-6-2513 of the Montana Code Annotated, the mills imposed for public safety may be used only for public safety and for no other purpose.

EXHIBIT B
Ballot Language — Public Safety Levy

Public Safety Levy

Summary: Over the past 10 years, violent crime rates in Yellowstone County have increased, placing greater demands on the Yellowstone County Detention Facility and highlighting the need for expanded capacity and ongoing support for public safety. This ballot measure asks voters to approve or disapprove a permanent annual levy to fund costs of public safety services, including operating and capital costs of the Yellowstone County Sheriff's Office and the Yellowstone County Attorney's Office and related public safety expenses.

Proposal: The Yellowstone County Board of County Commissioners has passed a resolution to refer this ballot measure to the voters. If approved, the measure would authorize a levy of approximately 43.35 mills to generate \$20 million annually to fund public safety services, including operating and capital costs of the Yellowstone County Sheriff's Office and the Yellowstone County Attorney's Office and related public safety expenses, with the levy to be subject to inflation pursuant to MCA 15-10-420(1)(a). Implementation of this levy is contingent upon both voter approval and the passage of a separate, contemporaneous general obligation bond election question to fund the renovation and expansion of the detention facility.

Residential Property Impact: If approved, the estimated annual tax increase beginning in taxable year 2027 would be: \$33 on a home with an assessed market value of \$100,000; \$99 on a home with an assessed market value of \$300,000; and \$211 on a home with an assessed market value of \$600,000.

Shall Yellowstone County, Montana (the "County") be authorized to permanently levy approximately 43.35 mills, to generate \$20 million annually, subject to 15-10-420(1)(a), MCA, for the purpose of paying costs of public safety services, including operating and capital costs of the Yellowstone County Sheriff's Office and the Yellowstone County Attorney's Office and related public safety expenses, provided that the Detention Facility will be expanded only if the voters also approve the separate general obligation bond?

If this mill levy proposition passes, based on the current taxable value of the County, it is estimated that property taxes on a home with an assessed market value for tax purposes of \$100,000 would increase by \$33 per year, of \$300,000 would increase by \$99 per year, and of \$600,000 would increase by \$211 per year. An increase in property taxes may lead to an increase in rental costs.

[] MILL LEVY-YES
[] MILL LEVY-NO

YELLOWSTONE COUNTY BOARD OF COUNTY COMMISSIONERS

Resolution No. 26-106

Resolution Approving the Issuance of General Obligation Bonds for the Renovation and Expansion of the Yellowstone County Detention Facility Conditioned on Voter Approval, and Calling an Election Thereon

WHEREAS, pursuant to Section 7-7-2201 of the Montana Code Annotated (2025), a county has the authority to issue bonds. Pursuant to Sections 7-7-2203 and 7-7-2101 of the Montana Code Annotated (2025), the aggregate amount of all bonds issued by a county cannot exceed 2.5% of the total assessed value of the taxable property in the county. Pursuant to Section 7-7-2206 of the Montana Code Annotated (2025), the term of a bond is limited to 20 years. Pursuant to Section 7-7-2223 of the Montana Code Annotated (2025), county bonds may not be issued unless authorized by the registered electors of the county voting at an election conducted in accordance with Title 13, chapter 1, part 4, and a bond election may not be called unless the Board of County Commissioners unanimously adopts a resolution in accordance with Section 7-7-2227(2). Pursuant to Section 7-7-2237 of the Montana Code Annotated (2025), the percentage of votes required to approve the issuance of bonds depends on the percentage of the electors who vote: when 40% of the electors vote, a majority of votes is needed to approve the issuance of the bonds; when more than 30% but less than 40% of the electors vote, 60% of the votes is needed to approve the issuance of the bonds; and when less than 30% of the electors vote, the bond issuance is considered rejected. Pursuant to Section 7-7-2238 of the Montana Code Annotated (2025), if the electors approve the issuance of the bonds, the Board of County Commissioners passes a resolution to issue the bonds.

WHEREAS, the process for a county to issue bonds is that the Board of County Commissioners passes a resolution of intent to issue bonds, sets a public hearing, provides notice of the public hearing, holds a public hearing, receives public comment, considers the public comment, passes a resolution to hold an election, holds an election, and passes a resolution to issue the bonds.

WHEREAS, Yellowstone County is a political subdivision of the State of Montana. The County has the authority to issue bonds. The total assessed market value less tax increment value received from the State of Montana in August 2025 in Yellowstone County is \$33,954,966,417. The total aggregate amount of bonds the County can issue is \$848,874,160, being 2.5% of the total assessed value. As of March 1, 2026, the total aggregate amount of bonds the County has outstanding is \$5,500,000. The County has the ability to issue additional bonds in the amount of \$843,374,160, which is sufficient to issue the bonds described in this Resolution.

WHEREAS, Yellowstone County, through the Yellowstone County Sheriff's Office, operates the Yellowstone County Detention Facility. The Facility detains men and women charged with or convicted of crimes. Over the past ten years, violent crime rates in Yellowstone County have increased, placing additional strain on the Facility and creating a need for expanded bed capacity. The County needs to renovate and expand the Facility to accommodate the increased number of inmates, which would increase the Facility's capacity from 434 to approximately 756 beds. To renovate and expand the Facility, the County needs to obtain \$175,000,000.00, which the County proposes to obtain by issuing up to \$175,000,000.00 in general obligation bonds that will retire in not more than 20 years.

WHEREAS, on the 10th day of March, 2026, the Board adopted a Resolution of Intent to issue the bonds and set a public hearing for March 31, 2026, and the Board ordered the Yellowstone County Clerk and Recorder to provide notice of the hearing and to receive and provide written comments to the Board before the hearing.

WHEREAS, on March 31, 2026, the Board held the public hearing, received public comment on the bonds, and considered the public comment.

WHEREAS, having considered the public comment, the Board found that it is in the best interest of the public to renovate and expand the Facility, to issue the bonds for that purpose, and to submit the question of issuing the bonds to the registered electors of the County at an election and executed resolution 26-41, Resolution to Hold Election to Issue Bonds for Yellowstone County Detention Facility.

WHEREAS, the issuance of the bonds is contingent upon both voter approval of the bonds and the concurrent voter approval of a separate public safety levy to fund public safety services, including the operating and capital costs of the Yellowstone County Sheriff's Office and the Yellowstone County Attorney's Office and related public safety expenses, and the Facility will be expanded only if the electors also approve the separate public safety levy.

Purpose: Renovate and Expand the Yellowstone County Detention Facility (434 to approximately 756 beds)
Amount: Up to \$175,000,000.00
Term: Not to exceed 20 years
Estimated Tax Impact (beginning tax year 2027, assuming issuance in one series at 4.25% per annum):
Impact: Fair Market Value \$100,000.00 Home = \$21.00
Fair Market Value \$300,000.00 Home = \$64.00
Fair Market Value \$600,000.00 Home = \$136.00

NOW, THEREFORE, BE IT RESOLVED by the Yellowstone County Board of County Commissioners as follows:

1. **Findings.** The Board held a duly noticed public hearing on March 31, 2026, received and considered public comment, and finds that it is in the best interest of the public to renovate and expand the Yellowstone County Detention Facility and to submit the question of issuing general obligation bonds for that purpose to the registered electors of the County.
2. **Approval of Bonds; Purpose.** The Board approves the issuance of general obligation bonds of the County, in one or more series, in the aggregate principal amount of up to \$175,000,000.00, bearing interest at rates to be determined at the time of sale, payable over a term not to exceed 20 years for each series, for the purpose of paying the costs of the renovation and expansion of the Yellowstone County Detention Facility and the costs of issuance of the bonds, as further described in Exhibit A attached hereto and incorporated by reference. This approval is conditioned upon, and no bonds shall be issued except upon, voter approval of the bonds as provided in this Resolution.
3. **Call of Election.** The question of issuing the bonds shall be submitted to the registered electors of Yellowstone County at an election to be held on November 3, 2026, conducted in accordance with Title 13, chapter 1, part 4, of the Montana Code Annotated, as required by Sections 7-7-2223 and 7-7-2227(2).
4. **Form of Ballot.** The bond question shall be submitted to the electors substantially in the form set forth in Exhibit B attached hereto and incorporated by reference, providing for a vote of "BONDS-YES" or "BONDS-NO."
5. **Approval Threshold.** The bonds shall be approved or rejected in accordance with the voter-turnout thresholds set forth in Section 7-7-2237 of the Montana Code Annotated.
6. **Contingency on Public Safety Levy.** The issuance of the bonds and the expansion of the Facility are contingent upon the concurrent approval by the electors of the separate public safety levy referred to in the recitals. If the electors do not approve that separate public safety levy at the same election, the bonds shall not be issued and the Facility shall not be expanded, notwithstanding voter approval of the bonds.
7. **Election Administration.** The Board orders the Yellowstone County Clerk and Recorder, as election administrator, to conduct the election in accordance with Title 13 of the Montana Code Annotated, to prepare and give notice of the election as provided in Section 13-1-108, and to take all other actions necessary to submit the bond question to the electors.
8. **Post-Election Action.** If a sufficient percentage of the electors approve the issuance of the bonds as provided in Section 7-7-2237, and if the separate public safety levy is also approved, the Board will adopt a resolution to issue and sell the bonds in accordance with Section 7-7-2238 and applicable law.
9. **Effective Date.** This Resolution is effective upon its passage and adoption.

Passed and Adopted on the _____ day of _____, 2026.

BOARD OF COUNTY COMMISSIONERS
YELLOWSTONE COUNTY, MONTANA

Mark Morse, Chair

Michael J. Waters, Member

Chris White, Member

ATTEST:

Jeff Martin, Clerk and Recorder

EXHIBIT A
Description of the Project to be Financed with the Bond Proceeds

The proceeds of the general obligation bonds authorized by this Resolution, together with earnings thereon, will be used to pay the costs of renovating and expanding the Yellowstone County Detention Facility, and the costs of issuance of the bonds. The renovation and expansion will increase the capacity of the Facility from 434 beds to approximately 756 beds in order to accommodate the increased number of inmates resulting from rising violent crime rates in the County over the past ten years. Bond proceeds may be applied to the design, construction, renovation, expansion, equipping, and furnishing of the Facility, the acquisition of any real property or interests in real property necessary for the project, related site work and infrastructure, and all costs incidental to the foregoing, including the costs of issuing the bonds.

EXHIBIT B
Ballot Language — General Obligation Bond Election Question

General Obligation Bond Election Question

Summary: Violent crime rates have increased over the past 10 years in Yellowstone County, placing additional strain on the Yellowstone County Detention Facility and creating a need for expanded bed capacity. This ballot measure asks voters for authority to issue up to \$175 million in principal amount of general obligation bonds to fund the expansion and renovation of the detention facility. The bonds would be payable over a term of 20 years.

Proposal: The Yellowstone County Board of County Commissioners passed a resolution to place this measure before the voters. If approved, the measure would authorize the County to issue up to \$175 million in principal amount of general obligation bonds to pay costs of renovating and expanding the Yellowstone County Detention Facility. This expansion would increase the detention facility's capacity from 434 to approximately 756 beds. The issuance of bonds is contingent upon both voter approval of the bond and the concurrent voter approval of a separate public safety levy to cover public safety services, including operating and capital costs of the Yellowstone County Sheriff's Office and the Yellowstone County Attorney's Office and related public safety expenses.

Residential Property Impact: If approved, the estimated annual tax increase beginning in tax year 2027 would be: \$21 on a home with an assessed market value of \$100,000; \$64 on a home with an assessed market value of \$300,000; and \$136 on a home with an assessed market value of \$600,000.

Shall Yellowstone County, Montana (the "County") be authorized to issue general obligation bonds of the County in one or more series, in the aggregate principal amount of up to \$175 million, bearing interest at rates to be determined at the time of sale, payable over a term not to exceed 20 years for each series of bonds, for the purpose of paying costs of the expansion and renovation of the Yellowstone County Detention Facility and paying costs of issuance of the bonds, provided that the Detention Facility will be expanded only if the voters also approve the separate public safety levy?

If this bond proposition passes, based on the current taxable value of the County, and assuming the bonds are issued in one series at an interest rate of 4.25% per annum, it is estimated that the property taxes on a home with an assessed market value for tax purposes of \$100,000 would increase by \$21, of \$300,000 would increase by \$64, and of \$600,000 would increase by \$136. An increase in property taxes may lead to an increase in rental costs.

☐ BONDS-YES

☐ BONDS-NO

B.O.C.C. Regular

3. b.

Meeting Date: 09/08/2026

Title: Resolution 26-41/42 - reference

Submitted For: Melissa Williams, Deputy County Attorney

Submitted By: Melissa Williams, Deputy County Attorney

TOPIC:

Resolution 26-41/42 - Reference Exhibit for 26-106/107

BACKGROUND:

Reference exhibit for 26-106/107

RECOMMENDED ACTION:

Agenda item

Attachments

bond

levy

B.O.C.C. Regular

Agenda Item 1. a.

Meeting Date: 03/31/2026

Title: Public Hearing- Yellowstone County Public Safety Jail Bond and Mill Levy

Submitted For: Melissa Williams, Deputy County Attorney

Submitted By: Melissa Williams, Deputy County Attorney

TOPIC:

Resolution 26-41 to Hold Election to Issue Bonds for Yellowstone County Detention Facility

BACKGROUND:

On March 10, 2026, the Yellowstone County Board of County Commissioners passed a resolution of intent to issue bonds to renovate and expand the Yellowstone County Detention Facility conditioned on voter approval and set a public hearing on the bonds for March 31, 2026. On March 10, 2026, the Yellowstone County Board of County Commissioners passed a resolution of intent to approve a public safety mill levy to operate the Yellowstone County Sheriff's Office and the Yellowstone County Attorney's Office conditioned on voter approval and set a public hearing on the mill levy for March 31, 2026. Prior to passing the resolution of intent, the County studied the criminal justice system and the need for expansion in Yellowstone County. Attached as a file item is the jail needs assessment. The jail needs assessment was developed by a national team including HDR, Justice Planners and A&E, along with local stakeholders in the criminal justice system.

RECOMMENDED ACTION:

Agenda Item

Attachments

2026 Jail Expansion Resolution

YELLOWSTONE COUNTY BOARD OF COUNTY COMMISSIONERS

Resolution No. 26-41

Resolution to Hold Election to Issue Bonds for Yellowstone County Detention Facility

WHEREAS, pursuant to Section 7-7-2201 of the Montana Code Annotated (2025), a county has the authority to issue bonds. Pursuant to Sections 7-7-2203 and 7-7-2101 of the Montana Code Annotated (2025), the aggregate amount of all bonds issued by a county cannot exceed 2.5% of the total assessed value of the taxable property in the county. Pursuant to Section 7-7-2206 of the Montana Code Annotated (2025), the term of a bond is limited to 20 years. Pursuant to Section 7-7-2223 of the Montana Code Annotated (2025), to issue bonds a board of county commissioners has to unanimously pass a resolution to issue the bonds and the voters have to approve the issuance of the bonds. Pursuant to Section 7-7-2237 of the Montana Code Annotated (2025), the percentile of votes to approve the issuance of bonds depends on the percentile of the voters who voted. When 40% of the voters vote, a majority of votes is needed to approve the issuance of the bonds. When more than 30% but less than 40% of the voters vote, 60% of the votes is needed to approve the issuance of the bonds. When less than 30% vote, the bond issuance is considered rejected. Pursuant to Section 7-7-2238 of the Montana Code Annotated (2025), if the voters approve the issuance of the bonds, the board of county commissioners passes a resolution to issue the bonds.

WHEREAS, the process for a county to issue bonds is the board of county commissioners passes a resolution of intent to issue bonds, sets a public hearing, provides notice of the public hearing, holds a public hearing, receives public comment, considers the public comment, passes a resolution to hold an election, holds an election and passes a resolution to issue the bonds.

WHEREAS, Yellowstone County is a political subdivision of the State of Montana. The County has the authority to issue bonds. The total assessed market value less tax increment value received from the State of Montana in August, 2025, in Yellowstone County is \$33,954,966,417. The total aggregate amount of bonds the County can issue is \$848,874,160, 2.5% of \$33,954,466,417. As of March 1, 2026, the total aggregate amount of bonds the County has outstanding is \$5,500,000. The County has the ability to issue additional bonds in the amount of \$843,374,160.

WHEREAS, Yellowstone County through the Yellowstone County Sheriff's Office operates the Yellowstone County Detention Facility. The Facility detains men and women charged with or convicted of crimes. The number of inmates in the Facility has increased. Yellowstone County needs to renovate and expand the Facility to accommodate the increased number of inmates. To renovate and expand the Facility, the County needs to obtain \$175,000,000.00. To obtain the \$175,000,000.00 to renovate and expand the Facility, the County would like to issue \$175,000,000.00 in general obligation amortization bonds that will retire in 20 years.

Purpose:	Renovate and Expand the Yellowstone County Detention Facility
Amount:	\$175,000,000.00
Mills:	32 Mills approximately
Duration:	20 years
Impact:	Fair Market Value \$100,000.00 Home = \$ 23.00 Fair Market Value \$300,000.00 Home = \$ 70.00 Fair Market Value \$600,000.00 Home = \$ 165.00

WHEREAS, on March 10, 2026, the Yellowstone County Board of County Commissioners passed a resolution of intent to issue bonds to renovate and expand the Yellowstone County Detention Facility conditioned on voter approval and set a public hearing on the bonds for March 31, 2026. On March 13, 2026, March 20, 2026 and March 27, 2026, the Yellowstone County Clerk and Recorder published notice of the public hearing in the *Yellowstone County News*, *Billings Gazette* and *Laurel Outlook*. On March 31, 2026, the Board held a public hearing. The Board heard comments on the bonds and considered the bonds and the comments. The Board determined that it would be in the best interest of the public to issue the bonds conditioned on an election.

Resolution No. 26-41

Resolution to Hold Election to Issue Bonds for Yellowstone County Detention Facility

1 of 2

NOW THEREFORE, BE IT RESOLVED,

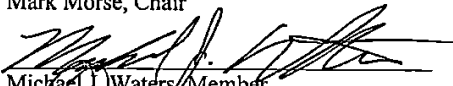
The Yellowstone County Board of County Commissioners approves the issuance of \$175,000,000.00 in general obligation amortization bonds that will retire in 20 years for the renovation and expansion of the Yellowstone County Detention Facility conditioned on an election in which the voters approve the bonds.

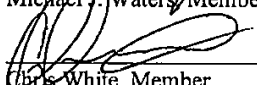
The Board orders the Yellowstone County Election Administrator to make appropriate arrangements to place the question of whether the County shall be authorized to issue and sell the bonds on the official ballot for the general election to be held on November 3, 2026. If the voters approve the bonds, the Board will pass a resolution to issue the bonds. If the voters do not approve the bonds, the Board will pass a resolution not to issue the bonds.

Passed and Adopted on the 31st day of March, 2026.

BOARD OF COUNTY COMMISSIONERS
YELLOWSTONE COUNTY, MONTANA


Mark Morse, Chair


Michael J. Waters, Member


Chris White, Member

ATTEST:


Jeff Martin, Clerk and Recorder

Affidavit of Notice of Public Hearing

Affidavit of Notice of Public Hearing
1 of 1

YELLOWSTONE COUNTY BOARD OF COUNTY COMMISSIONERS

Notice of Public Hearing on a Public Safety Mill Levy

On March 31, 2026, at 9:00 a.m., in Room 309 of the John V. Ostlund Building at 2825 3rd Avenue North in Billings, Montana, the Yellowstone County Board of County Commissioners shall hold a public hearing on a public safety mill levy. At the public hearing, the Board shall receive public comment on the mill levy.

After the hearing, if the Board believes that it is in the best interest of the public to approve the mill levy, it will pass a resolution to approve the mill levy conditioned on an election. Conversely, if the Board believes that it is not in the best interest of the public to approve the mill levy, it will pass a resolution not to approve the mill levy.

If you would like to submit a written comment on the mill levy, please send it to the Yellowstone County Clerk and Recorder, Attn: Public Comment on Public Safety Mill Levy 2026, P.O. Box 35001, Billings, Montana 59107. If you would like more information about the mill levy, please contact Scott Twito, County Attorney, 217 N. 27th Street, 406-256-2870 and stwito@yellowstonecountymt.gov.

Done by order of the Board of County Commissioners, Yellowstone County, Montana this 10th day of March 2026.

Board of County Commissioners
Yellowstone County, Montana

/s/ Mark Morse, Chair

ATTEST:

/s/ Jeff Martin, Clerk and Recorder

Department: County Attorney
Advertise: 03/13 & 03/20
(TR)

YELLOWSTONE COUNTY BOARD OF COUNTY COMMISSIONERS

Notice of Public Hearing on Issuance of Bonds for Yellowstone County Detention Facility

On March 31, 2026, at 9:00 a.m., in Room 309 of the John V. Ostlund Building at 2825 3rd Avenue North in Billings, Montana, the Yellowstone County Board of County Commissioners shall hold a public hearing on the issuance of bonds for the renovation and expansion of the Yellowstone County Detention Facility. At the public hearing, the Board shall receive public comment on the bonds.

After the hearing, if the Board believes that it is in the best interest of the public to issue the bonds, it will pass a resolution to issue the bonds conditioned on an election. Conversely, if the Board believes that it is not in the best interest of the public to issue the bonds, it will pass a resolution not to issue the bonds.

If you would like to submit a written comment on the bonds, please send it to the Yellowstone County Clerk and Recorder, Attn: Public Comment on Bonds for Yellowstone County Detention Facility 2026, P.O. Box 35001, Billings, Montana 59107. If you would like more information about the bonds, please contact Scott Twito, County Attorney, 217 N. 27th Street, 406-256-2870 and stwito@yellowstonecountymt.gov.

Done by order of the Board of County Commissioners, Yellowstone County, Montana this 10th day of March 2026.

Board of County Commissioners
Yellowstone County, Montana

/s/ Mark Morse, Chair

ATTEST:

/s/ Jeff Martin, Clerk and Recorder

Department: County Attorney
Advertise: 03/13 & 03/20
(TR)

B.O.C.C. Regular

Agenda Item 1. b.

Meeting Date: 03/31/2026

Title: Public Safety Mill Levy

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Resolution 26-42 to Approve a Public Safety Mill Levy

BACKGROUND:

On March 10, 2026, the Yellowstone County Board of County Commissioners passed a resolution of intent to issue bonds to renovate and expand the Yellowstone County Detention Facility conditioned on voter approval and set a public hearing on the bonds for March 31, 2026. On March 10, 2026, the Yellowstone County Board of County Commissioners passed a resolution of intent to approve a public safety mill levy to operate the Yellowstone County Sheriff's Office and the Yellowstone County Attorney's Office conditioned on voter approval and set a public hearing on the mill levy for March 31, 2026. Prior to passing the resolution of intent, the County studied the criminal justice system and the need for expansion in Yellowstone County. Attached as a file item is the jail needs assessment. The jail needs assessment was developed by a national team including HDR, Justice Planners and A&E, along with local stakeholders in the criminal justice system.

RECOMMENDED ACTION:

Attachments

Res for Public Safety Mill Levy

YELLOWSTONE COUNTY BOARD OF COUNTY COMMISSIONERS

Resolution No. 26-42

Resolution to Approve a Public Safety Mill Levy

WHEREAS, pursuant to Section 7-6-2501 of the Montana Code Annotated (2025), a county has the authority to impose mills to fund the operation of the county. Pursuant to Section 7-6-2513 of the Montana Code Annotated (2025), a county has the authority to impose mills for public safety. The mills imposed for public safety can only be used for public safety. The mills cannot be used for any other purpose. Pursuant to Section 15-10-402 of the Montana Code Annotated (2025), the amount of mills a county can levy is limited. Pursuant to Section 15-10-425(1) of the Montana Code Annotated (2025), for a county to increase the mills it levies a board of county commissioners passes a resolution to increase the mills and the voters through an election approve the increase. In more detail, the board passes a resolution of intent, sets a public hearing, provides notice of the public hearing, holds a public hearing, receives public comment, considers the public comment, passes a resolution to hold an election, holds an election and passes a resolution to increase the mills if the election approves the increase.

WHEREAS, the cost to operate the Yellowstone County Sheriff's Office and the Yellowstone County Attorney's Office has increased. Yellowstone County needs more money for public safety operations. To ensure adequate money to operate offices that promote public safety in the County, the County would like to permanently increase the public safety mill levy to approximately 49 mills that would generate \$20,000,000.00 per year. The mills would be solely for the offices and could not be used for any other purpose.

Purpose:	Public safety operations in Yellowstone County
Amount:	\$20,000,000.00
Mills:	49 Mills approximately
Duration:	Perpetual
Impact:	Fair Market Value \$100,000.00 Home = \$36.00
	Fair Market Value \$300,000.00 Home = \$108.00
	Fair Market Value \$600,000.00 Home = \$256.00

WHEREAS, on March 10, 2026, the Yellowstone County Board of County Commissioners passed a resolution of intent to approve a public safety mill levy to operate the Yellowstone County Sheriff's Office and the Yellowstone County Attorney's Office conditioned on voter approval and set a public hearing on the mill levy for March 31, 2026. On March 13, 2026, March 20, 2026 and March 27, 2026, the Yellowstone County Clerk and Recorder published notice of the public hearing in the Yellowstone County News, Billings Gazette and Laurel Outlook. On March 31, 2026, the Board held a public hearing. The Board heard comments on the mill levy and considered the mill levy and the comments. The Board determined that it would be in the best interest of the public to approve the mill levy conditioned on an election.

NOW THEREFORE, BE IT RESOLVED,

The Yellowstone County Board of County Commissioners approves a mill levy to fund the public safety operations in Yellowstone County, conditioned on an election in which the voters approve the mill levy.

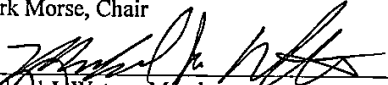
The Board orders the Yellowstone County Election Administrator to make appropriate arrangements to place the question of whether the County shall be authorized to impose the mill levy on the official ballot for the general election to be held on November 3, 2026. If the voters approve the mill levy through the election, the Board will pass a resolution to impose the mill levy. If the voters do not approve the mill levy, the Board will pass a resolution not to impose the mill levy.

Passed and Adopted on the 31st day of March, 2026.

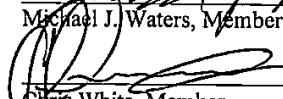
BOARD OF COUNTY COMMISSIONERS
YELLOWSTONE COUNTY, MONTANA



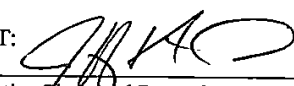
Mark Morse, Chair



Michael J. Waters, Member



Chris White, Member

ATTEST: 

Jeff Martin, Clerk and Recorder

YELLOWSTONE COUNTY BOARD OF COUNTY COMMISSIONERS

Affidavit of Notice of Public Hearing

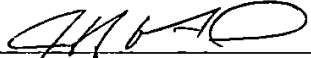
STATE OF MONTANA)
 : ss.
County of Yellowstone)

Jeff Martin, being first duly sworn, deposes and says:

I am the Yellowstone County Clerk and Recorder. I am the Secretary for the Yellowstone County Board of County Commissioners.

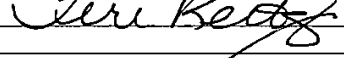
On March 10, 2026, the Board passed a resolution of intent to issue bonds for the renovation and expansion of the Yellowstone County Detention Facility conditioned on voter approval and set a public hearing for March 31, 2026. It ordered me to publish notice of the hearing, receive written comments and provide the comments to the Board before the hearing.

In compliance with the order, on March 13, 2026, March 20, 2026, and March 27, 2026, I published notice of the public hearing in the *Yellowstone County News, Billings Gazette and Laurel Outlook*. Attached is a copy of the notice I published. From March 10, 2026, through March 30, 2026, I received comments. I received no comments.



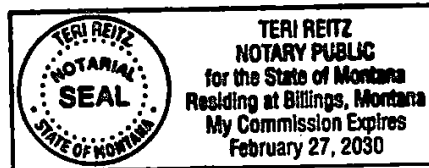
Jeff Martin
Yellowstone County Clerk and Recorder

SUBSCRIBED AND SWORN to before me this (NUMBER) day of (MONTH) (YEAR).



Notary Public for the State of Montana
Residing at Billings, Montana.
My commission expires _____

(Notarial Seal)



YELLOWSTONE COUNTY BOARD OF COUNTY COMMISSIONERS

Notice of Public Hearing on Issuance of Bonds for Yellowstone County Detention Facility

On March 31, 2026, at 9:00 a.m., in Room 309 of the John V. Ostlund Building at 2825 3rd Avenue North in Billings, Montana, the Yellowstone County Board of County Commissioners shall hold a public hearing on the issuance of bonds for the renovation and expansion of the Yellowstone County Detention Facility. At the public hearing, the Board shall receive public comment on the bonds.

After the hearing, if the Board believes that it is in the best interest of the public to issue the bonds, it will pass a resolution to issue the bonds conditioned on an election. Conversely, if the Board believes that it is not in the best interest of the public to issue the bonds, it will pass a resolution not to issue the bonds.

If you would like to submit a written comment on the bonds, please send it to the Yellowstone County Clerk and Recorder, Attn: Public Comment on Bonds for Yellowstone County Detention Facility 2026, P.O. Box 35001, Billings, Montana 59107. If you would like more information about the bonds, please contact Scott Twito, County Attorney, 217 N. 27th Street, 406-256-2870 and stwito@yellowstonecountymt.gov.

Done by order of the Board of County Commissioners, Yellowstone County, Montana this 10th day of March 2026.

Board of County Commissioners
Yellowstone County, Montana

/s/ Mark Morse, Chair

ATTEST:

/s/ Jeff Martin, Clerk and Recorder

Department: County Attorney
Advertise: 03/13 & 03/20
(TR)

YELLOWSTONE COUNTY BOARD OF COUNTY COMMISSIONERS

Notice of Public Hearing on a Public Safety Mill Levy

On March 31, 2026, at 9:00 a.m., in Room 309 of the John V. Ostlund Building at 2825 3rd Avenue North in Billings, Montana, the Yellowstone County Board of County Commissioners shall hold a public hearing on a public safety mill levy. At the public hearing, the Board shall receive public comment on the mill levy.

After the hearing, if the Board believes that it is in the best interest of the public to approve the mill levy, it will pass a resolution to approve the mill levy conditioned on an election. Conversely, if the Board believes that it is not in the best interest of the public to approve the mill levy, it will pass a resolution not to approve the mill levy.

If you would like to submit a written comment on the mill levy, please send it to the Yellowstone County Clerk and Recorder, Attn: Public Comment on Public Safety Mill Levy 2026, P.O. Box 35001, Billings, Montana 59107. If you would like more information about the mill levy, please contact Scott Twito, County Attorney, 217 N. 27th Street, 406-256-2870 and stwito@yellowstonecountymt.gov.

Done by order of the Board of County Commissioners, Yellowstone County, Montana this 10th day of March 2026.

Board of County Commissioners
Yellowstone County, Montana

/s/ Mark Morse, Chair

ATTEST:

/s/ Jeff Martin, Clerk and Recorder

Department: County Attorney
Advertise: 03/13 & 03/20
(TR)

B.O.C.C. Regular

Meeting Date: 09/08/2026

Title: Request for Record Retention Destruction of Materials

Submitted By: Dayna Causby, Election Administrator

TOPIC:

Request for Record Retention Destruction of Materials

BACKGROUND:

Per the MCA 2-6-403 Records Retention Schedule #3 (attached). The Elections office is requesting that the items on the Records Destruction Document (RM88) (Attached) be submitted for destruction. These documents are well within the destruction periods listed within the Records Retention Schedule #3. The county contracted shredding company will be contacted along with office staff to oversee and manage this process.

RECOMMENDED ACTION:

Approval

Attachments

County-Election-Records-Retention-Schedule
2026-09-03 RM 88 Records Destruction

Schedule No. 3

Elections Records Schedule

**Adopted by the Local Government
Records Committee, August 1996**

LAST REVISED – April 2019

Local Government Records Management

Per the duties and responsibilities set forth in 2-6-1202 MCA, the [Local Government Records Committee](#) (LGRC), has approved this records retention schedule to assist you in managing your records. If you have questions or comments about the schedule, procedures or want to request a change to the retention schedule, please contact us:

Local Government Records Committee

Local Government Services

P.O. Box 200547

Helena MT 59620-0547

SOSLocalGovtRecCom@mt.gov

About retention periods

Retention periods assigned to records are minimums. Local governments are not required to destroy or otherwise dispose of records at the end of the minimum time frame outlined in a retention schedule. If a retention period in a record schedule refers to a fiscal year, the records retention clock begins the month the local government receives the final fiscal year audit report relating to those records.

Disposition & Destruction of Public Records

By state law (7-5-4124 MCA), all requests to dispose of local government records must be approved by the governing body. Local governments may dispose of records that have met their retention requirements provided they are:

- not subject to a legal or regulatory hold
- the disposal is carried out in accordance with federal/state/local laws and a retention schedule approved by the LGRC (2-6-1202 MCA,) and/or
- a court order

Local governments should follow best practices and document the disposal of their public records. There are two different legal procedures that must be followed before disposing public records. The first relates to records under ten years old and records that contain confidential information. The second process relates to public records that are over ten years old. State law (2-6-1205 MCA) requires that non-confidential records must first be offered on a central registry in case entities like the Montana Historical Society-State Archives, colleges/universities, historical museums, genealogy societies, and the general public want to claim them. Follow the priority order listed in the statute if you get multiple requests for the records.

Retention schedule says: **NO RM60* REQUIRED** or **Disposal form RM88***

Applicable to: Records **under** ten years old and to records **that contain** confidential information

1. Complete Form RM 88* listing each record series to be disposed.
2. Present the form to your governing body for approval.
3. Dispose of the records, sign and date the bottom of Form RM88* and note the means by which the records have been disposed. Retain the completed Form RM88* for 30 years.

Retention schedule says: *(Disposal form RM60*)* or doesn't specify a form

Applicable to: Records **over** ten years old that **do not contain** confidential information.

1. Completed Form 60 listing each record series to be disposed.
2. Present the form to your governing body for approval.
3. Email the form to the LGRC at SOSLocalGovtRecCom@mt.gov.
4. The LGRC will review and route the form for approval by:
 - a. Local Government Services (DOA)
 - b. Montana Historical Society
 - c. Local Government representative
5. The form is forwarded to the Secretary of State's Records and Information Management (RIM) Division to post on the [local government records listserv](#). They note the date the records were placed on Form RM60 for the 60-day notice period required by 2-6-1205.
6. Form RM60 will be returned to you, and you can dispose of the records 60 days after the date listed by the State RIM Division on the form if the records haven't been claimed.

ER2

*RM60 and RM88 are records disposal request forms issued by the Local Government Records Committee. Form RM60 is required if records are not confidential and over 10 years old. Form RM88 can be used if the records are either confidential or not over 10 years old.

FOR RECORD DISPOSAL SEE MCA 2-6-403

For the most current revision go to: www.sos.mt.gov

Rev. 4-2019 This revision supersedes all previous versions of this schedule

7. Dispose the records, sign and date the bottom of Form RM60 and note the means by which the records have been disposed. Retain the completed Form RM60 for 30 years.

Confidential records

The local government unit bears responsibility to determine if records are confidential and should note which records are confidential on each request for disposal. If you have questions, please see the Montana Constitution, Article II, [Section 9](#) and [Section 10](#), Title II statutes at [2-17-553, MCA](#), and consult legal counsel.

Legal and regulatory records holds

Local government units should not dispose of records subject to litigation, a legal proceeding, an audit and/or a formal investigation, even if the records have met their retention requirements.

Electronic records and recordkeeping systems

The Local Government Records Committee has adopted the Association of Records Managers & Administrators (ARMA) International's Generally Accepted Recordkeeping Principles® for local governments using electronic systems to store long-term records, ©2014 ARMA International, www.arma.org. Local governments should use them as the framework to design, implement, operate, and decommission the systems and to manage the records and data within the systems. Planning should include preservation considerations to ensure records are trustworthy, complete, accessible, and durable over time. Best practices for electronic records preservation include the creation and routine maintenance of a preservation plan. Samples and guidance can be requested from LGRC. If you digitize your paper or microfilm records, the LGRC recommends that your local government unit take official action through an official adopted policy or resolution declaring your electronic records as the official records. Use the procedures above under “Disposition & Destruction of Public Records” to document the disposal of the paper or microfilm.

Microfilm/Microfiche

If a local government unit uses archival-quality microfilm or microfiche, as the official storage medium, the unit should carefully review the microfilm before disposing the original paper records to ensure readability. Microfilm or microfiche may be considered as a long-term or permanent, low-cost, storage medium for public records, provided that the filming process, development, and storage of the film master meets certain national standards. To verify whether your film meets these standards, contact the Secretary of State Records and Information Management Division by email or by phone at (406) 444-9000. If you microfilm your paper records, the LGRC recommends that your local government unit take official action declaring your microfilm records as the official records. Procedures above under “Disposition & Destruction of Public Records” should be used to document the disposal of the paper records.

MONTANA LOCAL GOVERNMENT RETENTION SCHEDULE

DEPARTMENT: ELECTIONS

ITEM	RECORD TITLE AND DESCRIPTION	RETENTION TIME	COMMENTS
1.	ABSENTEE BALLOT ENVELOPES a. Returned/Verification (signed envelopes) b. Secrecy	County and Local Government - 1 year State and Federal – 22 months	Disposal Form RM88*
2.	ABSENTEE BALLOT LOGS a. Voter's Absentee ballot request-county and local elections b. Voter's absentee ballot request-state and federal elections c. Election administrator's certification of absentee ballots issued d. Confirmation letter to annual absentee voter	a. 1 year if no recount is pending. b. 2 years if no recount is pending. c. 1 year for county & local elections; 22 months for state and federal elections. d. 1 year	Disposal Form RM88*
3.	ADDRESS CONFIRMATION CARDS- Notification cards sent to voters that failed to vote in a General election or because mail ballot was returned as undeliverable; part of NVRA process.	2 years	Disposal Form RM88*
4.	AFFIDAVITS OF PUBLICATION (Notices of election) a. close of registration b. polling places c. notice of election d. notice-public test of election machine e. filing deadlines f. proof of publications	County and Local Government- 1 year State and Federal- 22 months	Disposal Form RM88*
5.	AUDIT LOG- CENTRAL COUNTER or PRECINCT COUNTER	County and Local Government- 1 year State and Federal- 22 months	Disposal Form RM88*
6.	BALLOTS –COUNTY AND LOCAL GOVERNMENT- a. Voted and un-voted and detached stubs b. Unused c. Unverified Provisional ballots d. Verified Provisional ballot secrecy envelopes and outer affirmation envelope. e. Test Ballots- for testing of election equipment	a. 1 year if no recount is pending * see MCA 13-1-303 b. 1 year c. and d. 1 year e. 1 year	Disposal Form RM88*

ER4

*RM60 and RM88 are records disposal request forms issued by the Local Government Records Committee. Form RM60 is required if records are not confidential and over 10 years old. Form RM88 can be used if the records are either confidential or not over 10 years old.

FOR RECORD DISPOSAL SEE MCA 2-6-403

For the most current revision go to: www.sos.mt.gov

Rev. 4-2019 This revision supersedes all previous versions of this schedule

MONTANA LOCAL GOVERNMENT RETENTION SCHEDULE

DEPARTMENT: ELECTIONS

ITEM	RECORD TITLE AND DESCRIPTION	RETENTION TIME	COMMENTS
7.	BALLOTS –STATE AND FEDERAL a. Voted and un-voted and detached stubs b. Unused c. Unverified Provisional ballots d. Verified Provisional ballot secrecy envelopes and outer affirmation envelope. Test Ballots-Automark	a. 22 months if no recount is pending see Federal Law b. 22 months c. and d. 22 months e. 22 months	Disposal Form RM88*
8.	BIPA -BALLOT COLLECTION REGISTRY FORM a. county and local government election b. state and federal election	a. 1 year if no recount pending b. 2 years if no recount is pending	Disposal Form RM88*
9.	CANDIDATE FILING FORMS OR PETITIONS		See Clerk and Recorders Retention Schedule for filing and retention time of candidate's financial statements and oaths of office.
10.	CANDIDATES- REGISTER OF	4 years	Disposal Form RM88*
11.	CANVASS BOOKS/RESULTS	County and Local Government- 1 year State and Federal- 22 months	Disposal Form RM88*
12.	CERTIFICATION OF AUTOMARK TESTING	County and Local Government- 1 year State and Federal- 22 months	Disposal Form RM88*
13.	CERTIFICATION OF TABULATION EQUIPMENT TESTING	County and Local Government- 1 year State and Federal- 22 months	Disposal Form RM88*
14.	ELECTION SEAL LOG	County and Local Government- 1 year State and Federal- 22 months	Disposal Form RM88*

ER5

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FOR RECORD DISPOSAL SEE MCA 2-6-403 For the most current revision go to: www.sos.mt.gov

Rev. 4-2019 This revision supersedes all previous versions of this schedule

MONTANA LOCAL GOVERNMENT RETENTION SCHEDULE

DEPARTMENT: ELECTIONS

ITEM	RECORD TITLE AND DESCRIPTION	RETENTION TIME	COMMENTS
15.	ELECTRONIC DEVICE or related software necessary to count ballots.	6 days after the canvass of the election if no recount or court action is pending.	Disposal Form RM88*
16.	INVOICES FOR ELECTION COSTS	Audit + 1 year	Disposal Form RM88*
17.	M 100 TAPE ROLLS- Tracks all activity on the M 100 machine.	County and Local Government- 1 year State and Federal- 22 months	Disposal Form RM88*
18.	MAIL BALLOT ELECTIONS a. Secrecy envelopes b. Returned/Verification (signed envelope) c. Undeliverable envelopes d. Ballots e. Daily tally of mail ballots received f. Record of questioned ballots g. Transport box seal register h. Written plan-duplicate-original at Secretary of State office i. Replacement ballot register j. Record of ballot voted in person k. Place of deposit signature log l. Replacement ballot request	County and Local Government-1 year if no recount /court action is pending State- 22 months unless court action or recount is pending.	Disposal Form RM88*
19.	OFFICIAL RETURNS OF ELECTION	Permanent	
20.	PETITIONS- LOCAL	2 years Offer to State Archives if 65 years or older	Originals Disposal Form RM88*
21.	PETITIONS- STATEWIDE a. non-Presidential b. Presidential	a. 3 months after election** see MCA 13-27-305 b. 22 months	Disposal Form RM88*
22.	POLL AND TALLY BOOKS	4 years Offer to State Archives if 65 years or older	Disposal Form RM88*
23.	POST ELECTION AUDIT RECONCILIATION AND REPORT TO SECRETARY OF STATE	22 months if no recount is pending	Disposal Form RM88*
24.	PRECINCT MAPS	Permanent	

ER6

*RM60 and RM88 are records disposal request forms issued by the Local Government Records Committee. Form RM60 is required if records are not confidential and over 10 years old. Form RM88 can be used if the records are either confidential or not over 10 years old.

FOR RECORD DISPOSAL SEE MCA 2-6-403 For the most current revision go to: www.sos.mt.gov

Rev. 4-2019 This revision supersedes all previous versions of this schedule

MONTANA LOCAL GOVERNMENT RETENTION SCHEDULE

DEPARTMENT: ELECTIONS

ITEM	RECORD TITLE AND DESCRIPTION	RETENTION TIME	COMMENTS
25.	PRECINCT REGISTERS	4 years Offer to State Archives if 65 years or older	Historic value
26.	ELECTIONS – REGISTRATION a. Voter Confirmation Card – returned as undeliverable b. Cancellation Notice from other Counties or States c. Death Notice from other Counties or States d. Lists of Purged Voters – canceled voters purged from the statewide system by SOS.	a. 5 years b. 4 years c. 4 years d. 5 years	Disposal Form RM88*
27.	REGISTRATION CARDS	Permanent- Original and latest change of address or cancellation	Microfilm if possible
28.	RESOLUTIONS CALLING FOR ELECTION a. special district b. school c. county	Original- Permanent Duplicate copies- 1 year	

* In addition to retaining the ballots, you will need to keep any electronic device or related software necessary to read the ballots. For example, if you use a ballot that does not have the names of the candidates printed directly on the ballot, but use an electronic counting board to do the canvass, you need to save the counting board. You will need to retain anything necessary to run a recount.

** Unless a court action is pending on the sufficiency of the petition.

***FEC Regulations require everything pertaining to Federal elections must be retained for 22 months

ER7

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FOR RECORD DISPOSAL SEE MCA 2-6-403 For the most current revision go to: www.sos.mt.gov

Rev. 4-2019 This revision supersedes all previous versions of this schedule

MONTANA LOCAL GOVERNMENT RETENTION SCHEDULE

DEPARTMENT: ELECTIONS

Revisions to Schedule												
Date	Revision	Change										
11-2003	1	ITEM 5 <u>BALLOTS –COUNTY AND LOCAL GOVERNMENT</u> Added: c. Unverified Provisional ballots d. Verified Provisional ballot secrecy envelopes and outer affirmation envelope Retention time for c. and d. 1 year ITEM 6 <u>BALLOTS –STATE AND FEDERAL</u> Added: c. Unverified Provisional ballots d. Verified Provisional ballot secrecy envelopes and outer affirmation envelope Retention time for c. and d. 2 years										
10-2006	2	ITEM 1 <u>ABSENTEE BALLOT LOGS</u> Revised: <table><tr><td>a. Voter’s Absentee ballot request-county and local elections</td><td>a. 1 year if no recount is pending.</td></tr><tr><td>b. Voter’s absentee ballot request-state and federal elections</td><td>b. 2 years if no recount is pending.</td></tr><tr><td>c. Election administrator’s certification of absentee ballots issued</td><td>c. 1 year for county & local elections; 2 years for state and federal elections.</td></tr><tr><td>d. Voter’s request to be on permanent absentee list</td><td>d. Permanent</td></tr><tr><td>e. Confirmation letter to permanent absentee voter</td><td>e. 1 year for county & local elections; 2 years for state and federal elections.</td></tr></table> Deleted Citation: 4 years see MCA 13-13-233 ITEM 2 <u>ABSENTEE BALLOT ENVELOPES</u>	a. Voter’s Absentee ballot request-county and local elections	a. 1 year if no recount is pending.	b. Voter’s absentee ballot request-state and federal elections	b. 2 years if no recount is pending.	c. Election administrator’s certification of absentee ballots issued	c. 1 year for county & local elections; 2 years for state and federal elections.	d. Voter’s request to be on permanent absentee list	d. Permanent	e. Confirmation letter to permanent absentee voter	e. 1 year for county & local elections; 2 years for state and federal elections.
a. Voter’s Absentee ballot request-county and local elections	a. 1 year if no recount is pending.											
b. Voter’s absentee ballot request-state and federal elections	b. 2 years if no recount is pending.											
c. Election administrator’s certification of absentee ballots issued	c. 1 year for county & local elections; 2 years for state and federal elections.											
d. Voter’s request to be on permanent absentee list	d. Permanent											
e. Confirmation letter to permanent absentee voter	e. 1 year for county & local elections; 2 years for state and federal elections.											

ER8

*RM60 and RM88 are records disposal request forms issued by the Local Government Records Committee. Form RM60 is required if records are not confidential and over 10 years old. Form RM88 can be used if the records are either confidential or not over 10 years old.

FOR RECORD DISPOSAL SEE MCA 2-6-403

For the most current revision go to: www.sos.mt.gov

Rev. 4-2019 This revision supersedes all previous versions of this schedule

<i>Revisions to Schedule</i>		
Date	Revision	Change
10-2006 (cont.)	2 (cont.)	Changed: Retention time - 1 year ITEM 3 <u>ADDRESS CONFIRMATION CARDS</u> Added: “or because mail ballot was returned as undeliverable.” ITEM 5 <u>AUDIT LOG</u> New (all items after this are renumbered) ITEM 6 <u>AUTOMARK FLASHCARD</u> New ITEM 7 <u>BALLOTS-COUNTY AND LOCAL GOVERNMENT</u> Deleted from: a. “Includes signed affirmation envelopes and undelivered or returned envelopes from mail ballot elections” ITEM 8 <u>BALLOTS-STATE AND FEDERAL</u> Deleted from a. : “Includes signed affirmation envelopes and undelivered or returned envelopes from mail ballot elections” ITEM 9 <u>CANDIDATE FILING SHEETS OR PETITIONS</u> Replaced: “SHEETS” with “FORMS” Deleted : Retention Time - “Terms of office” Comments added: “See Clerk and Records Retention Schedule for filing and retention time of candidates financial statements and oaths of office.” ITEM 15 <u>ELECTRONIC DEVICE</u> New ITEM 16 <u>INVOICES FOR ELECTION COSTS</u> New
10-2009	3	ITEM 7 <u>BALLOTS –COUNTY AND LOCAL GOVERNMENT</u> & ITEM 8 <u>BALLOTS – BALLOTS –STATE AND FEDERAL</u> Added to: a. “...and detached stubs”
4-2010	4	<u>FACE SHEET</u> Correction: Changed adopted date from April 2005 to August 1996 & added Rev. 1.4 April 2010 ITEM 7 <u>BALLOTS –COUNTY AND LOCAL GOVERNMENT</u> Added: e. Test Ballots-Automark; Retention: 1 year

ER9

*RM60 and RM88 are records disposal request forms issued by the Local Government Records Committee. Form RM60 is required if records are not confidential and over 10 years old. Form RM88 can be used if the records are either confidential or not over 10 years old.

<i>Revisions to Schedule</i>																	
Date	Revision	Change															
4-2010 (cont.)	4 (cont.)	ITEM 8 <u>BALLOTS – BALLOTS –STATE AND FEDERAL</u> Added: e. Test Ballots-Automark; Retention: 2 years NEW ITEMS: 12, 13, 14, 17, and 23 Note: all items starting with # 12 are renumbered. <table border="1"> <tr> <td>12.</td><td>CERTIFICATION OF AUTOMARK TESTING</td><td>2 years if no recount is pending</td></tr> <tr> <td>13.</td><td>CERTIFICATION OF TABULATION EQUIPMENT TESTING</td><td>2 years if no recount is pending</td></tr> <tr> <td>14.</td><td>ELECTION SEAL LOG</td><td>2 years if no recount is pending</td></tr> <tr> <td>17.</td><td>M 100 TAPE ROLLS- Tracks all activity on the M 100 machine.</td><td>2 years if no recount.</td></tr> <tr> <td>23.</td><td>POST ELECTION AUDIT RECONCILIATION AND REPORT TO SECRETARY OF STATE</td><td>2 years if no recount is pending</td></tr> </table>	12.	CERTIFICATION OF AUTOMARK TESTING	2 years if no recount is pending	13.	CERTIFICATION OF TABULATION EQUIPMENT TESTING	2 years if no recount is pending	14.	ELECTION SEAL LOG	2 years if no recount is pending	17.	M 100 TAPE ROLLS- Tracks all activity on the M 100 machine.	2 years if no recount.	23.	POST ELECTION AUDIT RECONCILIATION AND REPORT TO SECRETARY OF STATE	2 years if no recount is pending
12.	CERTIFICATION OF AUTOMARK TESTING	2 years if no recount is pending															
13.	CERTIFICATION OF TABULATION EQUIPMENT TESTING	2 years if no recount is pending															
14.	ELECTION SEAL LOG	2 years if no recount is pending															
17.	M 100 TAPE ROLLS- Tracks all activity on the M 100 machine.	2 years if no recount.															
23.	POST ELECTION AUDIT RECONCILIATION AND REPORT TO SECRETARY OF STATE	2 years if no recount is pending															
5-2012	5	Changed: ITEM 26 to <u>ELECTIONS – REGISTRATION</u> a. Voter Confirmation Card – returned as undeliverable (5yrs) b. Cancellation Notice from other Counties or States (4 yrs) c. Death Notice from other Counties or States (4 yrs) Moved: Former ITEM 26 <u>REGISTRATION CARDS</u> to ITEM 27 Former ITEM 27 <u>RESOLUTIONS CALLING FOR ELECTION</u> to ITEM 28															
5-2013	6	ITEM 26 <u>ELECTIONS – REGISTRATION</u> Added: d. Lists of Purged Voters – canceled voters purged from the statewide system by SOS (5 years) ITEM 3 <u>ADDRESS CONFIRMATION CARDS</u> Changed: Retention period from “Permanent- Microfilm if possible” to “2 years”. ITEM 2 <u>ABSENTEE BALLOT LOGS</u> Deleted: d. Voter’s request to be on permanent absentee list (Permanent) Changed: Confirmation letter to permanent absentee voter to d.; the word “permanent” to “annual”; retention time from “1 year for county & local elections; 2 years for state and federal elections” to “1 year”.															

ER10

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FOR RECORD DISPOSAL SEE MCA 2-6-403 For the most current revision go to: www.sos.mt.gov

Rev. 4-2019 This revision supersedes all previous versions of this schedule

<i>Revisions to Schedule</i>		
Date	Revision	Change
4-2019	7	ITEM 9 <u>ELECTIONS – BIPA BALLOT COLLECTION REGISTRY FORM</u> <u>New</u>

ER11

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FOR RECORD DISPOSAL SEE MCA 2-6-403 For the most current revision go to: www.sos.mt.gov

Rev. 4-2019 This revision supersedes all previous versions of this schedule

RECORDS DESTRUCTION DOCUMENT (RM88)				NO.		
				PAGE 1 OF 1 PAGES		
1. AGENCY NAME AND DIVISION/PROGRAM: Yellowstone County Elections			2. AGENCY CONTACT: NAME: Dayna Causby PHONE #: 406-256-2740 EMAIL: elections@yellowstonecountymt.gov			
3. NOTICE OF INTENTION: The schedule records listed in Item 5 are to be disposed of in the manner checked below (specify only one). ☐ Delete ☐ Incinerate ☒ Shred as Classified ☐ Toss without Restriction ☐ Other: Explain						
4. SUBMITTED BY: I hereby certify that the records to be disposed of are correctly represented below, that any audit requirements or Offer to the State Historical Society Archives has been fully justified, and that further retention is not required for any litigation pending or imminent. <u>Documentation attached from Historical Society.</u> SIGNATURE: /s/ Dayna Causby NAME AND TITLE: Dayna Causby Election Administrator DATE: 8/27/2026						
5. LIST OF RECORD SERIES						
NOTE: Attach any inventories or Excel spreadsheets to this form to help validate records destroyed.						
a. Retention Schedule Number	b. Item number listed on Retention Schedule	c. Record Series Title	d. Retention in months/years	e. Inclusive Dates	f. Volume in Cubic Feet	g. Disposition Action and Date completed after Authorization
3	3	NVRA 1 st /2 nd notice	2	11/2021& 11/2023	5.4	
3	7	Ballot instructions	2	11/2023	5.4	
3	18	Affidavit Envelopes	22 mo	06/2024	6.9	
3	6	School/Heights Water Sewer Ballots	1 year	5/2025	2.6	
3	6	School Ballots, Secrecy, void affidavits, late, rejected ballots	1 year	05/2025	2.6	
3	25	Primary registers	4 years	06/2022	8.6	
3	4	Poll Books	4 years	2022	.8	
3	3	undeliverable notices	2 years	2022	0.8	
6. DISPOSAL AUTHORIZATION: Disposal for the above listed records is authorized. Any deletions or modifications are indicated. Custodian/Records Manager Name: Date: Signature:				7. DISPOSAL CERTIFICATE: The above listed records have been disposed of in the manner and on the date shown in column g. Name and Title: Signature:		

5. LIST OF RECORD SERIES-CONTINUED
NOTE: Attach any inventories or Excel spreadsheets to this form to help validate records destroyed.

a.	b.	c.	d.	e.	f.	g.
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[illegible]

B.O.C.C. Regular

Meeting Date: 09/08/2026

Title: FY2027 Extension Services Agreement

Submitted By: Teri Reitz, Board Clerk

TOPIC:

FY2027 Extension Services Agreement between Montana State University Extension and Yellowstone County, Montana

BACKGROUND:

See attached.

RECOMMENDED ACTION:

Approve.

Attachments

Extension Services Agreement



FY2027 Extension Services Agreement
between
Montana State University Extension
and
Yellowstone County, Montana

The parties hereto enter into this agreement for the funding and operation of Extension in the above-named county. This agreement is entered into under the authority 7-21-3203 MCA; the Smith-Lever Act of May 8, 1914, and subsequent Acts of the Congress of the United States.

BUDGET AND PERIOD COVERED: The above-named county will contribute funds for the support of extension work in agriculture and natural resources, family and consumer sciences, 4-H/youth development, community vitality, and related subjects in the amounts and for the purposes specified in the following budget. Montana State University Extension will contribute the amounts necessary to pay the balance of the cooperatively financed salaries and all of the payroll benefits of county Extension Agents assigned to the above county. It is recommended by MACo that the county provide support to MSU Extension for each agreed-upon full-time equivalent (FTE) at the level of 65% of the Clerk and Recorder's salary. For FY2027, counties may choose to contribute at the 65% formula level or a maximum of \$41,000 (less than 45% of the average Agent salary plus benefits). The maximum contribution is subject to annual review to allow for salary and benefit inflation.

This agreement covers the period beginning July 1, 2026 and ending June 30, 2027.

FY27 Clerk/Recorder Base Salary = \$0.00

Foundational Support of Agents

Position	Name	FTE	Employment	Comm. Allow.	Total Contrib.
Agent	Ronalee Baker	1.00		41,000.00	\$41,000.00
Agent	Erin Gregory	1.00		41,000.00	\$41,000.00
Agent	Francisco Gamboa Herrera	1.00		41,000.00	\$41,000.00
Agent	Anthony Sammartano	1.00		41,000.00	\$41,000.00

Total County contribution to Agents' salaries for contracted services* \$164,000.00

Supplemental Support

Employee Name	Purpose of funds	Contribution
Melody Harris	Nutrition Education	
Lynn Olson	Nutrition Education	

Total supplemental support \$0.00

Total County Funding:

Personnel:	FTE	Name	Salary
Admin Support	1.00	Leslie Idstrom	\$64,947.00
Admin Support	0.75	Brandy Butler	\$44,615.00
Co. Only Funded Agent or Other			
Program Assistant or Other (please enter description here)		Stephanie Johnson	\$17,500.00
Other (please enter description here)			
		Total Support Staff Salaries	\$127,062.00
		Support Staff Benefits (incl. Term Pa	\$49,182.00
		Agent Salary Support	\$164,000.00
		Agent Termination Pay	\$0.00
		Total Personnel Costs	\$340,244.00
Operations:		Travel	\$11,000.00
		All Other	\$102,355.00
		Total Operations	\$113,355.00
Capital:		Total Capital	\$0.00
		TOTAL ALL ITEMS	\$453,599.00

Additional Information (include information concerning cooperative arrangements between counties or with weed districts, special arrangements for part-time Agents, etc.):

1. **EXPENDITURE OF FUNDS:** Expenditure of funds will not exceed the amounts appropriated, but transfers of funds between items within the budget may be approved, as permitted by State law. Money appropriated by the County for operations shall be expended by county warrant in accordance with regular procedures followed by the County. MSU Extension will bill the County for its portion of the Agents' salaries. MSU Extension will use the money appropriated from Federal Smith-Lever funds as well as County funds to pay Agents' salaries each month.
2. **COUNTY ACCOUNTS:** MSU and the County Commissioners agree that all financial accounts managed by the Extension office will be subject to such audits as are determined necessary in compliance with County, MSU or State auditing requirements. If either party has reason to believe that the Extension staff is engaged in any financial malfeasance, misappropriation or misuse of funds managed by the Extension office, it will promptly notify the other party and will conduct an audit or investigation in accordance with the applicable procedures. Any audit or investigation conducted by MSU or the County regarding funds managed by the Extension office shall be made available to the other party.
3. **OFFICE SPACE, ADMINISTRATIVE SUPPORT, OPERATIONS AND EQUIPMENT:** The Board of County Commissioners, with the agreement of Extension administration, shall provide sufficient office space, administrative support, operational and capital support for the county-based MSU Extension faculty.
4. **SELECTION AND APPOINTMENT OF AGENTS:** MSU Extension, in cooperation with the County Commissioners, will develop a position announcement for any vacant Extension Agent positions in the county. MSU Extension will assess the qualifications of one or more candidates on the basis of education, experience, and other criteria listed in the position announcement. An applicant review committee will be appointed to interview the selected candidates and make recommendations. MSU Extension is the hiring authority for the Agent and other Extension position(s). The parties agree and understand the Agents are not employees of the County and shall not be entitled to County employment benefits. Agents will be appointed as faculty of Montana State University, and would be subject to the privileges and responsibilities consistent with these appointments and the position. All agents are expected to communicate and collaborate with county commissioners. In counties with multiple agents, it is expected that all faculty serve as liaisons between MSU Extension and the county, unless a single liaison is requested by the county.
5. **COUNTY EXTENSION PROGRAM:** The MSU Extension is a program operated by Montana State University as part of its land grant mission. MSU Extension is a cooperative program funded by federal, state and county funds. MSU Extension is responsible for all aspects of the Extension Program and the MSU Extension Executive Director has the authority to direct the program. The projects undertaken by MSU Extension are developed with the cooperation of the county (i.e., commissioners, local clientele, and stakeholders). On an annual basis, county Extension faculty will share program highlights and impacts with the county commission.
6. **COMPLIANCE WITH WORKERS' COMPENSATION ACT:** MSU Extension shall comply with the provisions of the Montana Workers' Compensation Act while performing work under the terms of this Agreement. All Extension Agents and Extension employees will be covered by the Montana University System self-insured worker's compensation program.
7. **ENSURING EFFECTIVE SERVICE:** The parties to this agreement are mutually interested in providing the people of the county with an effective educational program in agriculture and natural resources, family & consumer sciences, 4-H/youth development, community vitality, and related subjects. Provision of the highest level of services requires a well-managed office and county and extension personnel who are capable of working effectively with people. The parties agree that concerns about services, staff or operation of the county Extension program will be discussed between the MSU Regional Department Head and the County Commissioners as allowed by MSU and county policy, and efforts will be made to resolve the concerns. If adjustments to salary rates occur during the term of this agreement, it will not change the schedule for county contributions for salary set forth in this agreement. The resignation of an Extension Agent does not affect continuance of this agreement; however, counties will not be billed during periods when a vacancy exists.
8. **TERMINATION PAY:** Upon resignation, termination or retirement of the Extension agent, each party shall be responsible for its share of termination pay for annual and sick leave based upon the budget agreement in effect. In the case of transfers from one county to another, Extension administration will notify the county from which the Agent departed of the sum of money to be paid to the county of destination.
9. **DURATION OF AGREEMENT:** This agreement shall cover the period stated on the budget agreement form, except that it may be terminated by either party, without cause, ninety (90) days after written notice is delivered to the other party.
10. **EQUAL OPPORTUNITY:** The U.S. Department of Agriculture (USDA), Montana State University and the Montana State University Extension prohibit discrimination in all of their programs and activities on the basis of race, color, national origin (ancestry), sex, sexual preference/orientation, gender identity, gender expression, marital or parental status, age, creed, religion or political beliefs, mental or physical disability, limited English proficiency, genetic information or status as a veteran.

The County confirms that the Clerk/Recorder salary recorded on page one is accurate for time period of this agreement. In the event that an error is discovered in this agreement, the county and Montana State University Extension (Regional Department Head) will correct the error and develop reasonable payment adjustments.

BOARD OF COUNTY COMMISSIONERS

Commissioner Date

Chief Executive Officer (if applicable) Date

Commissioner Date

Director, Montana State University Extension Date

Commissioner Date

B.O.C.C. Regular

6. a.

Meeting Date: 09/08/2026

Title: Amendment to Professional Services Agreement A&E Design

Submitted For: Jennifer Jones, Finance Director **Submitted By:** Louise Goldenson

TOPIC:

YC Courthouse Remodel Amendment with A&E Design, Inc

BACKGROUND:

Based on recommendations from COB, Facilities, and Hulteng, upgrades are needed for fire and electrical systems that were not in the original agreement from FY25. A&E Design will serve as the Prime Consultant and Architect of record.

RECOMMENDED ACTION:

Approve

Attachments

A&E Design



AIA®

Document G802® – 2017

Amendment to the Professional Services Agreement**PROJECT:** *(name and address)*
Yellowstone County Courthouse**AGREEMENT INFORMATION:**
Date:
11-08-2024**AMENDMENT INFORMATION:**
Amendment Number:
02
Date:
08-05-2026**OWNER:** *(name and address)*
Yellowstone County217 North 27th Street
Billings, MT 59101**ARCHITECT:** *(name and address)*
A&E Design, Inc. dba A&E +SMA
Design
124 N 29th Street
Billings, MT 59101

The Owner and Architect amend the Agreement as follows:

A&E+SMA Design will serve as the Prime Consultant and Architect of Record for the project, providing overall project management, architectural design, consultant coordination, and contract administration services required to implement the fire and electrical upgrades within the existing Yellowstone County Courthouse. Services include field verified existing condition drawings and code analysis and permitting support. Architectural Services will be billed hourly not to exceed \$44,500

IMEG: IMEG will provide fire protection, mechanical, and electrical engineering services for the Yellowstone County Courthouse fire and electrical upgrades, including the design of an engineered smoke control system with stairwell and elevator pressurization, fire alarm and power distribution upgrades, construction documents, cost estimates, and permitting support. Their services also include bidding and construction administration through shop drawing review, RFIs, site observations, and contractor coordination to support successful project delivery.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:

A&E Design: \$44,500 hourly not to exceed

IMEG: \$97,500 lump sum

Schedule Adjustment:

N/A

ARCHITECT *(Signature)*

BY: Dusty Eaton, CEO

(Printed name, title, and license number if required)

Date

8/17/26

OWNER *(Signature)**(Printed name and title)*

Date

B.O.C.C. Regular

6. b.

Meeting Date: 09/08/2026

Title: Bond for Lost Warrant

Submitted By: Anna Ullom, Senior Accountant

TOPIC:

Bond for Lost Warrant

BACKGROUND:

Bond for lost warrant returned for lost checks

RECOMMENDED ACTION:

Approve reissue

Attachments

Bond for Lost Warrants

BOND FOR LOST WARRANT

On August 21, 2026 Yellowstone County issued a warrant numbered 872269 to EMILY P FREEDMAN (Principal) in the amount of \$178.69. The warrant was drawn in payment of PAYROLL 8/1-15/26. 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 \$178.69 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 \$ 357.38 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.

Emily Freedman
Principal Signature

2467 W. Bonito Loop
Mailing Address for replacement check

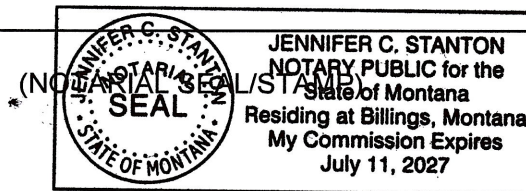
Billings, MT 59105
City, State Zip

State of Montana)
County of Yellowstone) : (seal/stamp)

This instrument was acknowledged before me on this 1st day of September, 2026,

by _____

Jennifer C. Stanton
Notary Signature



APPROVED:

Chair, Board of County Commissioners

Date

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

BOND FOR LOST WARRANT

On June 22, 2026 Yellowstone County issued a warrant numbered 871567 to EMILY P FREEDMAN (Principal) in the amount of \$16.62. The warrant was drawn in payment of PAYROLL 6/1-15/26. 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 \$16.62 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 \$ 33.24 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.

Emily Freedman
Principal Signature

2467 W. Bonito Loop
Mailing Address for replacement check

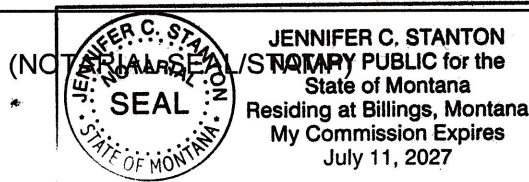
Billings, MT 59105
City, State Zip

State of Montana)
County of Yellowstone) : (seal/stamp)

This instrument was acknowledged before me on this 1st day of September, 2026,

by _____

Jennifer C. Stanton
Notary Signature



APPROVED:

Chair, Board of County Commissioners

Date

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

B.O.C.C. Regular

6. c.

Meeting Date: 09/08/2026

Title: Metra Gate Booth

Submitted For: Louise Goldenson

Submitted By: Louise Goldenson

TOPIC:

Metra Gate Booth Agreement with Little Buildings Inc.

BACKGROUND:

The bid process did not receive any bids. CAO approved a quote instead. This is approved in the FY27 budget.

RECOMMENDED ACTION:

Approve

Attachments

Little Buildings Quote

Little Buildings Inc

161 Shafer Dr
Romeo, MI 48065-4913
USA



QUOTATION

Quote Number: Q26-0903 MT828 R

Quote Date: Sep 3, 2026

Page: 1

Voice: 586-752-7100

Fax: 586-752-7108

Quoted To:

MONTANA FAIR
308 6TH AVE N.
BILLINGS, MT 59101

Ship To:

MONTANA FAIR
308 6TH AVE N.
BILLINGS, MT 59101

Customer ID	Good Thru	Payment Terms	Sales Rep
MONT0001	10/3/26	Net 10 Days	95

Quantity	Item	Description	Unit Price	Amount
		Little Buildings industry leading construction, welded galvanized tubular steel unitized frame & panels for longest lasting service. Factory built, shipped set up, glazed, & wired. At site just set, connect, & use!		
1.00		LITTLE BUILDINGS MODEL #828TKT TICKET BUILDING - 8'X28' 6 TKT	195,355.00	195,355.00
1.00		WINDOWS, 1 ADA WINDOW		
1.00		STANDING SEAM METAL ROOF		
1.00	LBOINSUL	7'-6" CEILING, EXTRA INSULATION CEILING, WALLS, BASE		
1.00	LBOD00002	DOOR SWING- STEEL-UPGRADE		
1.00	LBOW00003	GLAZE-TINTED		
1.00	LBOX00005	EXTERIOR CHANGES SHUTTERS SECURITY		
4.00	LBOP00002	LIGHTS-FLOOD L.E.D.		
7.00	LBOE00001	DUPLEX ELECTRICAL OUTLET 15A/125V GFCI		
1.00	LBOH00001	HEATER LARGER (4KW/240V)		
1.00		MINI SPLIT (SHIPPED LOOSE TO BE INSTALLED ON SITE BY OTHERS)	8,800.00	8,800.00
7.00	LBOM00006	SPEAKER TUBES-TICKET BOOTH (ELECTRIC)	1,995.00	13,965.00
7.00	LBOM000	CASH DRAWER W/REMOVABLE MONEY TRAY/LOCKING LID	440.00	3,080.00
1.00	LBOM00001	FLOORS-TILE RADIAL RUBBER FLOOR	7,880.00	7,880.00
1.00	LBOFR	FREIGHT: 1545 MILES, NO UNLOADING, NO ONSITE WORK (LOADING CRANE AND LIFTING RINGS)	23,140.00	23,140.00
7.00	LBIODJ	DATA JACK 4 PAIR RJ45 CAT 5	180.00	1,260.00
		Features: painted steel counter inside, stainless steel shelf outside, 4" elevated base with anchor tabs, insulated walls/ceiling, canopy overhang, paint color of choice, tinted tempered safety glass. Factory installed electric: L.E.D. light with lens & wall switch, wiring to a wall mounted circuit box with		

THANK YOU FOR THE OPPORTUNITY! MAY WE HAVE YOUR ORDER?

CUSTOMER PHONE: 406-256-2400

CUSTOMER FAX:

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued

Little Buildings Inc

161 Shafer Dr
Romeo, MI 48065-4913
USA

Voice: 586-752-7100
Fax: 586-752-7108



QUOTATION

Quote Number: Q26-0903 MT828 R
Quote Date: Sep 3, 2026
Page: 2

Quoted To:

MONTANA FAIR
308 6TH AVE N.
BILLINGS, MT 59101

Ship To:

MONTANA FAIR
308 6TH AVE N.
BILLINGS, MT 59101

Customer ID	Good Thru	Payment Terms	Sales Rep
MONT0001	10/3/26	Net 10 Days	95

Quantity	Item	Description	Unit Price	Amount
		main. Customer provides 120/240V. single phase electric service with proper ground. Your state may require that the building comply with building and energy codes. If this is applicable to you please inform us prior to order. Engineer stamped drawings, 3rd party factory inspections, state approvals & insignias may be required and are available at extra cost prior to start of fabrication. These may necessitate changes to standard Little Buildings construction to meet codes. Please check with your local building authority to see what you may need before placing your order. Additional charges may apply. Buildings cannot be altered or inspected once production has begun. Compliancy w/ codes & permits are the responsibility of the owner or installing contractor not manufacturer. Terms: 30% deposit with order, balance Net 10 days after building completion w/approved credit. Due to the special nature of our products they are non-cancellable & non-returnable. WE ARE A MATERIAL SUPPLIER, not a subcontractor no retainage allowed. Credit card pmnts 3% surcharge. Prices shown are f.o.b. factory, freight additional. Buildings ship when complete & 3rd party common carrier is available - no unloading or on site work. Sales tax please pay direct if applicable. Seller reserves the right to increase the pricing quoted herein to account for force majeure events, the imposition of new or increased tariffs, shipping costs, import/export fees, duties, customs, or taxes, currency fluctuations, or increases in commodity or market pricing.		

THANK YOU FOR THE OPPORTUNITY! MAY WE HAVE YOUR ORDER?

CUSTOMER PHONE: 406-256-2400

CUSTOMER FAX:

Subtotal	253,480.00
Sales Tax	
TOTAL	253,480.00

B. Sudomier 9-3-26
Sudomier

B.O.C.C. Regular

7. a.

Meeting Date: 09/08/2026

Title: MetraPark - Republic Services Contract Year 3 Rates Increase

Submitted For: Stoney Field, Metra General Manager

Submitted By: Charis Krank, Accounting Assistant

TOPIC:

MetraPark - Republic Services Contract Pricing Year 3, 7/1/26-6/30/27.

BACKGROUND:

The original contract for waste services for MetraPark was signed on June 15, 2021, and Addendum #1, dated May 23, 2024. "Section 3. Contract Price", allows for yearly adjustments for rates charged based on the Consumer Price Index. A rate increase of 4.82% will be effective July 1st, 2026.

RECOMMENDED ACTION:

Approve the rate increase and return a copy to MetraPark.

Attachments

Republic Year 3 Rates

Republic Agreement 7.24-6.27

Yellowstone County -- Metra Park Contracted Pricing				
		Contract Extension Rates		
		07/01/24-06/30/25	07/01/25 -06/30/2026	07/01/26-06/30/27
		Year 1 -Ext 1	Year 2 Ext 1	Year 3 Ext 1
Assets	WST Rate		4.79%	4.82%
RENTAL				
90 Gallon Cart				
1yd Tipper Cart				
4yd Dumpster		\$ 14.62	\$ 15.32	\$ 16.05
6yd Dumpster		\$ 15.76	\$ 16.52	\$ 17.31
8yd Dumpster		\$ 17.20	\$ 18.02	\$ 18.89
30yd Roll-off		\$ 40.12	\$ 42.04	\$ 44.07
				\$ -
				\$ -
REG Rates				\$ -
90 Gallon Cart		\$ 0.57	\$ 0.60	\$ 0.63
1yd Tipper cart		\$ 8.08	\$ 8.47	\$ 8.88
4yd Dumpster		\$ 32.11	\$ 33.65	\$ 35.27
6yd Dumpster		\$ 48.18	\$ 50.49	\$ 52.92
8yd Dumpster		\$ 64.24	\$ 67.32	\$ 70.56
30yd Roll-off Disposal		\$ 39.00	\$ 47.80	\$ 52.77
				\$ -
Industrial Haul Charge				\$ -
				\$ -
30yd/40yd Roll-off		\$ 343.90	\$ 360.37	\$ 377.74

Ryan Coffman

Municipal & Government Affairs Manager

[e rcoffman2@republicservices.com](mailto:rcoffman2@republicservices.com)

[o 4066718425](tel:4066718425)

[c 4066718425](tel:4066718425)

[w RepublicServices.com](http://RepublicServices.com)



B.O.C.C. Regular

Agenda Item 11. e.

Meeting Date: 06/04/2024

Title: Metra Contract Addendum #1 with Republic Services for Solid Waste Disposal

Submitted For: James Matteson, Purchasing Agent

Submitted By: James Matteson, Purchasing Agent

TOPIC:

Metra Contract Addendum #1 with Republic Services for Solid Waste Disposal

BACKGROUND:

Original contract was signed on June 15th, 2021 providing all labor, materials, equipment and permits necessary to collect and dispose of solid waste at MetaPark. Addendum #1 is an annual rate agreement from July 1st, 2024 through June 30 2027. Year one pricing is included as Yellowstone County - Metra Pricing. Rates for the following years will be determined by the CPI (water, sewer, trash) rolling 12-month average, which is in line with the current contract. New rates will be effective July 1st, 2024.

RECOMMENDED ACTION:

Approve the request and return a copy to Finance

Attachments

Metra Contract Addendum #1 Republic Services 2024 - Republic Services

May 28th, 2024

Addendum #1

Allied Waste Services of North America dba Republic Services of Montana

The original contract went into effect June 15th, 2021 providing all labor, materials, equipment and permits necessary to collect and dispose of solid waste at MetraPark.

Addendum #1 is an annual rate agreement from July 1st - 2024 to June 30th, 2027. Year one pricing is included as Yellowstone County - Metra Pricing. Rates for the following years will be determined by the CPI (water, sewer, trash) rolling 12-month average, which is in line with the current contract. New rates will be effective July 1st, 2024.

Owner:

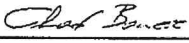
Yellowstone County
Billings, MT 59101

Contractor:

Republic Services
Billings, MT 59101


John Ostlund
BOCC Chair

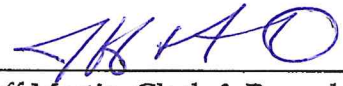
6/4/24
Date


Republic Services of Montana

05/23/2024

Date

Attest:


Jeff Martin, Clerk & Recorder



05/20/2024

Yellowstone County
P.O. Box 35015
Billings MT 59107-5015

RE: Metra Park 3-year Contract Extension

Dear Yellowstone County

Republic Services would like the opportunity to extend our current contract for another 3 years. Contracted pricing is attached, and year 1 extension pricing is available on page 2. Rates were determined by CPI (water, sewer, trash) rolling 12-month average, which is in line with the current contract. If agreed upon, these rates will be adjusted effective 07/01/2024. If you have any questions or need additional information. Feel free to contact me at any time. We appreciate your partnership and welcome any suggestions to improve our service or better accommodate you.

Sincerely,

Ryan M Coffman
Municipal Manager
C: 406-671-8426
E: rcoffman2@republicservices.com
Republic Services, Inc.

Yellowstone County – Metra Pricing

Yellowstone County -- Metra Park Contracted Pricing					
		Contracted rates			Contract Extension Rates
		7/1/21-6/30/22	7/1/22-6/30/23	7/1/23-6/30/24	07/01/24-06/30/25
		Year 1	Year 2	Year 3	Year 1 - Ext 1
Equipment					
90 Gallon Cart		\$ -	\$ -		
1yd Tipper Cart		\$ -	\$ -		
4yd Dumpster		\$ 12.75	\$ 13.23	\$ 13.86	\$ 14.62
6yd Dumpster		\$ 13.75	\$ 14.27	\$ 14.94	\$ 15.76
8yd Dumpster		\$ 15.00	\$ 15.56	\$ 16.30	\$ 17.20
30yd Roll-off		\$ 35.00	\$ 36.31	\$ 38.04	\$ 40.12
			\$ -		
Dump Charges			\$ -		
			\$ -		
90 Gallon Cart		\$ 0.50	\$ 0.52	\$ 0.54	\$ 0.57
1yd Tipper cart		\$ 7.05	\$ 7.31	\$ 7.66	\$ 8.08
4yd Dumpster		\$ 28.01	\$ 29.06	\$ 30.44	\$ 32.11
6yd Dumpster		\$ 42.03	\$ 43.61	\$ 45.68	\$ 48.18
8yd Dumpster		\$ 56.04	\$ 58.14	\$ 60.91	\$ 64.24
30yd Roll-off		\$ 30.02	\$ -	Per Ton pass through landfill gate rate	\$ 39.00
			\$ -		
Haul Charge			\$ -		
			\$ -		
30yd Roll-off		\$ 300.00	\$ 311.25	\$ 326.07	\$ 343.90

B.O.C.C. Regular

7. b.

Meeting Date: 09/08/2026

Title: MetraPark Trust Check Log August 2026

Submitted For: Stoney Field, Metra General Manager

Submitted By: Charis Krank, Accounting Assistant

TOPIC:

MetraPark Trust Check Log August 2026

BACKGROUND:

MetraPark Trust Check Log August 2026

RECOMMENDED ACTION:

Approval of MetraPark Trust Check Log August 2026

Attachments

Metra Check Log Aug 2026

Metra Trust Checking Account Disbursement Log

For the Month of: AUGUST 2026

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

Dated: September 3, 2026

Mark Morse, Chair:

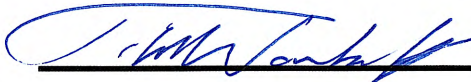
Approved by Metra General Manager

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:



9:28 AM

09/03/26

COUNTY OF YELLOWSTONE

Check Detail

August 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check		08/03/2026	US BANK	BOX OFFICE CC FEES JULY 2026	METRAPARK EVENTS		-1,140.13
				BOX OFFICE CC FEES JULY 2026	CREDIT CARD FEES / TICKET FEES	-1,140.13	1,140.13
TOTAL						-1,140.13	1,140.13
Check		08/03/2026	US BANK	ADMIN (SKYBOX) CC FEES JULY 2026	METRAPARK EVENTS		-752.40
				ADMIN (SKYBOX) CC FEES JULY 2026	CREDIT CARD FEES / TICKET FEES	-752.40	752.40
TOTAL						-752.40	752.40
Check		08/03/2026	SHIFT4	CONC CC FEES JULY 2026 (SKYBOX)	METRAPARK EVENTS		-612.56
				CONC CC FEES JULY 2026 (SKYBOX)	CREDIT CARD FEES / TICKET FEES	-612.56	612.56
TOTAL						-612.56	612.56
Check		08/03/2026	SHIFT4	CONC CC FEES JULY 2026	METRAPARK EVENTS		-1,566.46
				CONC CC FEES JULY 2026	CREDIT CARD FEES / TICKET FEES	-1,566.46	1,566.46
TOTAL						-1,566.46	1,566.46
Check		08/11/2026	RICHIE SEYMOUR	REFUND - R. SEYMOUR SKYBOX #7 HAIR...	METRAPARK EVENTS		-512.50
				REFUND - R. SEYMOUR SKYBOX #7 HAIR...	Skybox Rent	-500.00	500.00
				REFUND - R. SEYMOUR SKYBOX #7 HAIR...	CREDIT CARD CONVENIENCE FEES	-12.50	12.50
TOTAL						-512.50	512.50
Check		08/18/2026	BOX OFFICE SAL...	BOX OFFICE CC CREDIT 8/16/26	METRAPARK EVENTS		-24.00
				BOX OFFICE CC CREDIT 8/16/26	Deposit Cashier Shorts/Overage	-24.00	24.00
TOTAL						-24.00	24.00
Check	24682	08/04/2026	Yellowstone Cou...	GOO GOO DOLLS - PROMOTER SETTLEM...	METRAPARK EVENTS		-205,249.36
				GOO GOO DOLLS - PROMOTER SETTLEM...	GOO GOO DOLLS	-205,249.36	205,249.36
TOTAL						-205,249.36	205,249.36
Check	24683	08/04/2026	Yellowstone Cou...	LUKE BRYAN - PROMOTER SETTLEMENT...	METRAPARK EVENTS		-759,603.53
				LUKE BRYAN - PROMOTER SETTLEMENT ...	LUKE BRYAN	-759,603.53	759,603.53
TOTAL						-759,603.53	759,603.53
Check	24684	08/05/2026	AA&A Auto Rental	I#8-1-26-1 GOO GOO DOLLS / LUKE BRYA...	METRAPARK EVENTS		-1,965.00

9:28 AM

09/03/26

COUNTY OF YELLOWSTONE

Check Detail

August 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
				GOO GOO DOLLS 7/30/26	OTHER	-675.00	675.00
				LUKE BRYAN 7/31/26	OTHER	-1,290.00	1,290.00
TOTAL						-1,965.00	1,965.00
Check	24685	08/05/2026	RIMROCK STAGE...	I#203061 GOO GOO DOLLS 7/30/26	METRAPARK EVENTS		-16,081.82
				IATSE GOO GOO DOLLS 7/30/26	STAGEHANDS - IATSE LOCAL 140	-16,081.82	16,081.82
TOTAL						-16,081.82	16,081.82
Check	24686	08/05/2026	GENERAL DISTRI...	I#1661592 GOO GOO DOLLS 7/30/26	METRAPARK EVENTS		-350.16
				CO2 GAS GOO GOO DOLLS 7/30/26	OTHER	-350.16	350.16
TOTAL						-350.16	350.16
Check	24687	08/05/2026	TIMBER AND TH...	GOO GOO DOLLS - CATERNG 7/30/26	METRAPARK EVENTS		-6,400.00
				CATERING GOO GOO DOLLS 7/30/26	CATERING	-6,400.00	6,400.00
TOTAL						-6,400.00	6,400.00
Check	24688	08/06/2026	THE METRA	GLACIER CHASER BARREL RACING 7/9-1...	METRAPARK EVENTS		-50,010.00
				CIP GLACIER CHASER BARREL RACING 7/...	CIP FEES	-5,000.00	5,000.00
				FD VNR BO GLACIER CHASER BARREL ...	CONCESSIONS	-150.00	150.00
				EXPO RNT GLACIER CHASER BARREL RA...	EXPO	-11,000.00	11,000.00
				STALLS GLACIER CHASER BARREL RACI...	GROUND	-18,150.00	18,150.00
				RODEO ARENA GLACIER CHASER BARRE...	RODEO ARENA	-4,000.00	4,000.00
				USR SVC GLACIER CHASER BARREL RAC...	USER SV FEES	-5,775.00	5,775.00
				CONC GLACIER CHASER BARREL RACIN...	Concession Stands	-5,935.00	5,935.00
TOTAL						-50,010.00	50,010.00
Check	24689	08/06/2026	RIMROCK STAGE...	I# 203062 LUKE BRYAN 7/31/26	METRAPARK EVENTS		-31,986.18
				IATSE LUKE BRYAN 7/31/26	STAGEHANDS - IATSE LOCAL 140	-31,986.18	31,986.18
TOTAL						-31,986.18	31,986.18
Check	24690	08/06/2026	BEST CROWD M...	I#1606319 / 1606320 LUKE BRYAN SECURI...	METRAPARK EVENTS		-17,367.37
				BEST I#1606319 LUKE BRYAN SECURITY ...	SECURITY/USHERS	-14,755.41	14,755.41
				BEST I#1606320 LUKE BRYAN SECURITY ...	SECURITY/USHERS	-2,611.96	2,611.96
TOTAL						-17,367.37	17,367.37
Check	24691	08/06/2026	BEST CROWD M...	I#1606317 / 1606318 GOO GO DOLLS SEC...	METRAPARK EVENTS		-11,897.54
				BEST I#1606317 GOO GOO DOLLS SECUR...	SECURITY/USHERS	-9,802.58	9,802.58

9:28 AM

09/03/26

COUNTY OF YELLOWSTONE

Check Detail

August 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
				BEST I#1606318 GOO GOO DOLLS SECUR...	SECURITY/USHERS	-2,094.96	2,094.96
TOTAL						-11,897.54	11,897.54
Check	24692	08/07/2026	Stockman Bank	CASH ADVANCE YUNGBLUD 8/7/26	METRAPARK EVENTS		-875.00
				CASH ADV - YUNGBLUD 8/7/26	YUNGBLUD	-875.00	875.00
TOTAL						-875.00	875.00
Check	24693	08/09/2026	Stockman Bank	SHINEDOWN - CASH ADV 8/12/26	METRAPARK EVENTS		-1,750.00
				SHINEDOWN - CASH ADV 8/12/26	SHINEDOWN	-1,750.00	1,750.00
TOTAL						-1,750.00	1,750.00
Check	24694	08/09/2026	Yellowstone Cou...	LUKE BRYAN VIP PARTY 7/31/26 PROMO ...	METRAPARK EVENTS		-28,584.00
				LUKE BRYAN VIP PARTY 7/31/26 PROMO ...	LUKE BRYAN	-28,584.00	28,584.00
TOTAL						-28,584.00	28,584.00
Check	24695	08/09/2026	Yellowstone Cou...	GOO GOO DOLLS 7/30/26 MERCH WIRES	METRAPARK EVENTS		-50,243.26
				NOVELTY GOO GOO DOLLS 7/30/26	NOVELTY SALES	-2,833.10	2,833.10
				NOVELTY GOO GOO DOLLS 7/30/26	NOVELTY SALES	-2,816.80	2,816.80
				NOVELTY GOO GOO DOLLS 7/30/26	NOVELTY SALES	-44,593.36	44,593.36
TOTAL						-50,243.26	50,243.26
Check	24696	08/12/2026	Stockman Bank	CASH ADVANCE - BRIDGET 8/7/26	METRAPARK EVENTS		-200.00
				CASH ADVANCE - BRIDGET 8/7/26	YUNGBLUD	-200.00	200.00
TOTAL						-200.00	200.00
Check	24697	08/12/2026	American Medical...	i#342198 - GOO GOO DOLLS 7/30/26	METRAPARK EVENTS		-712.50
				AMR - i#342198 - GOO GOO DOLLS 7/30/26	AMBULANCE SERVICES	-712.50	712.50
TOTAL						-712.50	712.50
Check	24698	08/12/2026	THE METRA	GOO GOO DOLLS 7/30/26	METRAPARK EVENTS		-54,402.03
				CIP - GOO GOO DOLLS 7/30/26	CIP FEES	-13,275.50	13,275.50
				ARENA RENT - GOO GOO DOLLS 7/30/26	ARENA	-8,000.00	8,000.00
				USER SVCS - GOO GOO DOLLS 7/30/26	USER SV FEES	-5,758.48	5,758.48
				CONC - GOO GOO DOLLS 7/30/26	Concession Stands	-10,142.00	10,142.00
				NOVELTY - GOO GOO DOLLS 7/30/26	NOVELTY SALES	-10,899.35	10,899.35
				OUTSIDE CATERING - GOO GOO DOLLS 7...	Outside Catering	-200.00	200.00
				PARKING - GOO GOO DOLLS 7/30/26	Paid Parking	-1,922.70	1,922.70
				SB #2 RNT HAZEL - GOO GOO DOLLS 7/30...	Skybox Rent	-1,500.00	1,500.00

9:28 AM

09/03/26

COUNTY OF YELLOWSTONE

Check Detail

August 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
				SB TIX - GOO GOO DOLLS 7/30/26	SKYBOX TICKET SALES	-2,704.00	2,704.00
TOTAL						-54,402.03	54,402.03
Check	24699	08/12/2026	TIMBER AND TH...	I#52 LUKE BRYAN 7/31/26 VIP PARTY	METRAPARK EVENTS		-2,400.00
				CATERING - I#52 LUKE BRYAN 7/31/26 VIP ...	CATERING	-2,400.00	2,400.00
TOTAL						-2,400.00	2,400.00
Check	24700	08/12/2026	GENERAL DISTRI...	I#1659710 A#47135 LUKE BRYAN 7/31/26	METRAPARK EVENTS		-280.83
				OTHER - I#1659710 A#47135 LUKE BRYAN ...	OTHER	-280.83	280.83
TOTAL						-280.83	280.83
Check	24701	08/12/2026	American Medical...	I#342197 LUKE BRYAN 7/31/26	METRAPARK EVENTS		-787.50
				AMR - I#342197 LUKE BRYAN 7/31/26	AMBULANCE SERVICES	-787.50	787.50
TOTAL						-787.50	787.50
Check	24702	08/12/2026	Yellowstone Cou...	LUKE BRYAN 7/31/26 MERCH WIRES	METRAPARK EVENTS		-5,263.47
				NOVELTY - LUKE BRYAN 7/31/26	NOVELTY SALES	-2,724.82	2,724.82
				NOVELTY - LUKE BRYAN 7/31/26	NOVELTY SALES	-2,538.65	2,538.65
TOTAL						-5,263.47	5,263.47
Check	24703	08/12/2026	THE METRA	LUKE BRYAN 7/31/26	METRAPARK EVENTS		-105,763.46
				CIP - LUKE BRYAN 7/31/26	CIP FEES	-24,083.50	24,083.50
				ARENA RNT - LUKE BRYAN 7/31/26	ARENA	-15,000.00	15,000.00
				USER SVCS - LUKE BRYAN 7/31/26	USER SV FEES	-10,423.10	10,423.10
				CONC - LUKE BRYAN 7/31/26	Concession Stands	-19,035.50	19,035.50
				NOVELTY - LUKE BRYAN 7/31/26	NOVELTY SALES	-19,376.16	19,376.16
				SB #2,3,5,7 RNT - LUKE BRYAN 7/31/26	Skybox Rent	-6,000.00	6,000.00
				PARKING - LUKE BRYAN 7/31/26	Paid Parking	-1,922.70	1,922.70
				SB TIX - LUKE BRYAN 7/31/26	SKYBOX TICKET SALES	-9,922.50	9,922.50
TOTAL						-105,763.46	105,763.46
Check	24704	08/13/2026	Yellowstone Cou...	SHINEDOWN 8/12/26 WIRE TRANSFER	METRAPARK EVENTS		-467,353.49
				SHINEDOWN 8/12/26 WIRE TRANSFER	SHINEDOWN	-467,353.49	467,353.49
TOTAL						-467,353.49	467,353.49
Check	24705	08/18/2026	AA&A Auto Rental	I#8-13-26-3 SHINEDOWN 8/12/26	METRAPARK EVENTS		-710.00
				CAR RENTAL SHINEDOWN 8/12/26 - I#8-13...	OTHER	-710.00	710.00

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COUNTY OF YELLOWSTONE

Check Detail

August 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
TOTAL						-710.00	710.00
Check	24706	08/18/2026	GENERAL DISTRI...	I#1667732 SHINEDOWN 8/12/26 A#47135	METRAPARK EVENTS		-1,354.13
				GASES - SHINEDOWN 8/12/26 I#1667732 a...	OTHER	-1,354.13	1,354.13
TOTAL						-1,354.13	1,354.13
Check	24707	08/18/2026	RIMROCK STAGE...	I#203068 SHINEDOWN 8/12/26	METRAPARK EVENTS		-32,067.51
				IATSE - I#203068 SHINEDOWN 8/12/26	STAGEHANDS - IATSE LOCAL 140	-32,067.51	32,067.51
TOTAL						-32,067.51	32,067.51
Check	24708	08/18/2026	TIMBER AND TH...	I#7745441 SHINEDOWN 8/12/26 & DEPOSIT	METRAPARK EVENTS		-17,550.00
			DEPOSITS	CATERING - I#7745441 SHINEDOWN 8/12/26	CATERING ARENA	-17,050.00	17,050.00
				ARENA DEP - SHINEDOWN 8/12/26		-500.00	500.00
TOTAL						-17,550.00	17,550.00
Check	24709	08/18/2026	Yellowstone Cou...	YUNGBLUD MERCH WIRE 8/7/29	METRAPARK EVENTS		-87,660.31
				NOVELTY - YUNGBLUD 8/7/29	NOVELTY SALES	-87,660.31	87,660.31
TOTAL						-87,660.31	87,660.31
Check	24710	08/18/2026	Yellowstone Cou...	TOBY MAC 8/9/26 MERCH WIRE	METRAPARK EVENTS		-27,314.34
				NOVELTY - TOBY MAC 8/9/26	NOVELTY SALES	-27,314.34	27,314.34
TOTAL						-27,314.34	27,314.34
Check	24711	08/20/2026	NILE	RODEO BILLINGS 8/13-15/26 I#RB81326	METRAPARK EVENTS		-180,024.00
				RODEO BILLINGS 8/13-15/26 I#RB81326	RODEO BILLINGS	-180,024.00	180,024.00
TOTAL						-180,024.00	180,024.00
Check	24712	08/20/2026	BEST CROWD M...	I#1614800 & 1614799 SHINEDOWN 8/12/26	METRAPARK EVENTS		-13,130.20
				SECURITY - SHINEDOWN 8/12/26 I#1614800	SECURITY/USHERS	-1,384.26	1,384.26
				SECURITY - SHINEDOWN 8/12/26 I#1614799	SECURITY/USHERS	-11,745.94	11,745.94
TOTAL						-13,130.20	13,130.20
Check	24713	08/20/2026	Yellowstone Cou...	LUKE BRYAN / WORTHINGTON / DJ ROC...	METRAPARK EVENTS		-73,141.47
				NOVELTY - LUKE BRYAN 7/31/26 - WORTH...	NOVELTY SALES	-973.47	973.47
				NOVELTY - LUKE BRYAN 7/31/26 - DJ ROCK	NOVELTY SALES	-219.20	219.20

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COUNTY OF YELLOWSTONE

Check Detail

August 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
				NOVELTY - LUKE BRYAN 7/31/26	NOVELTY SALES	-71,948.80	71,948.80
TOTAL						-73,141.47	73,141.47
Check	24714	08/20/2026	TRANSITIONAL ...	I#13073 SHINEDOWN 8/12/26 ADV	METRAPARK EVENTS		-315.00
				ADV - SHINEDOWN 8/12/26 I#13073	ADVERTISING	-315.00	315.00
TOTAL						-315.00	315.00
Check	24715	08/21/2026	Yellowstone Cou...	GGD VIP 7/30/26 WIRE	METRAPARK EVENTS		-17,167.00
				GGD VIP 7/30/26 WIRE	GOO GOO DOLLS	-17,167.00	17,167.00
TOTAL						-17,167.00	17,167.00
Check	24716	08/21/2026	BRITO, CAROLINE	26 MT FAIR ART SALES 8/1/26	METRAPARK EVENTS		-18.75
				26 MT FAIR ART SALES 8/1/26	ART SALES	-18.75	18.75
TOTAL						-18.75	18.75
Check	24717	08/21/2026	EPPARD, ROBIN	26 MT FAIR ART SALES 8/1/26	METRAPARK EVENTS		-18.75
				26 MT FAIR ART SALES 8/1/26	ART SALES	-18.75	18.75
TOTAL						-18.75	18.75
Check	24718	08/21/2026	GILMORE, LEANNE	26 MT FAIR ART SALES 8/1/26	METRAPARK EVENTS		-7.50
				26 MT FAIR ART SALES 8/1/26	ART SALES	-7.50	7.50
TOTAL						-7.50	7.50
Check	24719	08/21/2026	HEIN, LESLIE	26 MT FAIR ART SALES 8/1/26	METRAPARK EVENTS		-105.00
				26 MT FAIR ART SALES 8/1/26	ART SALES	-105.00	105.00
TOTAL						-105.00	105.00
Check	24720	08/21/2026	HETTINGER, VIC...	26 MT FAIR ART SALES 8/1/26	METRAPARK EVENTS		-47.25
				26 MT FAIR ART SALES 8/1/26	ART SALES	-47.25	47.25
TOTAL						-47.25	47.25
Check	24721	08/21/2026	HOLLEY, KATHR...	26 MT FAIR ART SALES 8/1/26	METRAPARK EVENTS		-7.50
				26 MT FAIR ART SALES 8/1/26	ART SALES	-7.50	7.50

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COUNTY OF YELLOWSTONE
Check Detail
August 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
TOTAL						-7.50	7.50
Check	24722	08/21/2026	KUCK, KATHERINE	26 MT FAIR ART SALES 8/1/26	METRAPARK EVENTS		-142.50
				26 MT FAIR ART SALES 8/1/26	ART SALES	-142.50	142.50
TOTAL						-142.50	142.50
Check	24723	08/21/2026	MARISTUEN, MO...	26 MT FAIR ART SALES 8/1/26	METRAPARK EVENTS		-93.75
				26 MT FAIR ART SALES 8/1/26	ART SALES	-93.75	93.75
TOTAL						-93.75	93.75
Check	24724	08/21/2026	MACCATHERINE,...	26 MT FAIR ART SALES 8/1/26	METRAPARK EVENTS		-37.50
				26 MT FAIR ART SALES 8/1/26	ART SALES	-37.50	37.50
TOTAL						-37.50	37.50
Check	24725	08/21/2026	NORWOOD, ANN	26 MT FAIR ART SALES 8/1/26	METRAPARK EVENTS		-33.75
				26 MT FAIR ART SALES 8/1/26	ART SALES	-33.75	33.75
TOTAL						-33.75	33.75
Check	24726	08/21/2026	OVERBEEKE, AD...	26 MT FAIR ART SALES 8/1/26	METRAPARK EVENTS		-56.25
				26 MT FAIR ART SALES 8/1/26	ART SALES	-56.25	56.25
TOTAL						-56.25	56.25
Check	24727	08/21/2026	JULIE PETERSEN	26 MT FAIR ART SALES 8/1/26	METRAPARK EVENTS		-93.75
				26 MT FAIR ART SALES 8/1/26	ART SALES	-93.75	93.75
TOTAL						-93.75	93.75
Check	24728	08/21/2026	TREUMANN, MA...	26 MT FAIR ART SALES 8/1/26	METRAPARK EVENTS		-56.25
				26 MT FAIR ART SALES 8/1/26	ART SALES	-56.25	56.25
TOTAL						-56.25	56.25
Check	24729	08/21/2026	THE METRA	VOID: GOO GOO DOLLS - VIP 7/30/26	METRAPARK EVENTS		0.00
TOTAL						0.00	0.00
Check	24730	08/21/2026	Yellowstone Cou...	SHINEDOWN 8/12/26 MERCH WIRES	METRAPARK EVENTS		-124,625.68

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August 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
				NOVELTY - SHINEDOWN 8/12/26 ASHES T...	NOVELTY SALES	-13,714.84	13,714.84
				NOVELTY - SHINEDOWN 8/12/26	NOVELTY SALES	-97,006.24	97,006.24
				NOVELTY - SHINEDOWN 8/12/26 COHEED ...	NOVELTY SALES	-13,904.60	13,904.60
TOTAL						-124,625.68	124,625.68
Check	24731	08/21/2026	THE METRA	GOO GOO DOLLS VIP 7/30/26	METRAPARK EVENTS		-405.00
				USER SVCS - GOO GOO DOLLS VIP 7/30/26	USER SV FEES	-405.00	405.00
TOTAL						-405.00	405.00
Check	24732	08/28/2026	THE METRA	RODEO BILLINGS 8/13-15/26 FAIR 2026	METRAPARK EVENTS		-58,981.54
				MIDWAY FD VNDRS - RODEO BILLINGS 8/...	Midway FOOD VENDORS	-1,015.03	1,015.03
				MIDWAY FD VNDRS - RODEO BILLINGS 8/...	Midway FOOD VENDORS	-1,461.30	1,461.30
				MIDWAY FD VNDRS - RODEO BILLINGS 8/...	Midway FOOD VENDORS	-1,347.21	1,347.21
				BEC NON FD - RODEO BILLINGS 8/13/26	Midway Nonfood	-484.00	484.00
				BEC NON FD - RODEO BILLINGS 8/14/26	Midway Nonfood	-1,236.00	1,236.00
				CIP - RODEO BILLINGS 8/13-15/26	CIP FEES	-14,989.50	14,989.50
				ARENA RENT - RODEO BILLINGS 8/13-15/2...	RODEO ARENA	-26,000.00	26,000.00
				USER SVCS - RODEO BILLINGS 8/13-15/26	USER SV FEES	-5,225.50	5,225.50
				CONC - RODEO BILLINGS 8/13/26	Concession Stands	-1,907.50	1,907.50
				CONC - RODEO BILLINGS 8/14/26	Concession Stands	-2,346.00	2,346.00
				CONC - RODEO BILLINGS 8/15/26	Concession Stands	-2,931.50	2,931.50
				TIX ERROR - RODEO BILLINGS 8/13-15/26	TICKET ERRORS	-38.00	38.00
TOTAL						-58,981.54	58,981.54
Check	24733	08/28/2026	THE METRA	TOBYMAC 8/9/26 - FAIR 2026	METRAPARK EVENTS		-174,230.78
				CIP - TOBYMAC 8/9/26	CIP FEES	-9,768.50	9,768.50
				CONC - TOBYMAC 8/9/26	Concession Stands	-10,349.50	10,349.50
				NOVELTY - TOBYMAC 8/9/26	NOVELTY SALES	-8,642.38	8,642.38
				PARKING - TOBYMAC 8/9/26	Paid Parking	-234.90	234.90
				SKYBOX TX - TOBYMAC 8/9/26	SKYBOX TICKET SALES	-665.00	665.00
				TIX SALES - TOBYMAC 8/9/26	TOBYMAC	-145,570.50	145,570.50
				CATERING BO - TOBYMAC 8/9/26	TOBYMAC	1,000.00	-1,000.00
TOTAL						-174,230.78	174,230.78
Check	24734	08/28/2026	THE METRA	YUNGBLUD 8/7/26 - FAIR 2026	METRAPARK EVENTS		-488,392.38
				CIP - YUNGBLUD 8/7/26	CIP FEES	-22,792.00	22,792.00
				CONC - YUNGBLUD 8/7/26	Concession Stands	-13,574.75	13,574.75
				NOVELTY - YUNGBLUD 8/7/26	NOVELTY SALES	-28,568.03	28,568.03
				SKYBOX TIX - YUNGBLUD 8/7/26	SKYBOX TICKET SALES	-1,079.00	1,079.00
				TIX SALES - YUNGBLUD 8/7/26	YUNGBLUD	-420,848.00	420,848.00
				PREM LIFT - YUNGBLUD 8/7/26	YUNGBLUD	-5,855.60	5,855.60
				CATERING BO - YUNGBLUD 8/7/26	YUNGBLUD	4,325.00	-4,325.00
TOTAL						-488,392.38	488,392.38

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COUNTY OF YELLOWSTONE

Check Detail

August 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	24735	08/28/2026	THE METRA	FAIR 2026 - GATES & CARNIVAL	METRAPARK EVENTS		-1,062,831.32
				ART SALES - 2026 MT FAIR	ART SALES	-139.50	139.50
				CARNIVAL % - - 2026 MT FAIR	CARNIVAL %	-520,063.70	520,063.70
				CIP - - 2026 MT FAIR	CIP FEES	-1,025.50	1,025.50
				GATE - - 2026 MT FAIR	GATE	-506,128.57	506,128.57
				NIGHT SHOW TIX - - 2026 MT FAIR	NIGHT SHOW TICKET SALES	-19,755.55	19,755.55
				USER SVC/GEN - - 2026 MT FAIR	USER SV - GEN	-1,200.00	1,200.00
				PARKING - - 2026 MT FAIR	Paid Parking	-14,476.80	14,476.80
				TIX ERROR - - 2026 MT FAIR	TICKET ERRORS	-41.70	41.70
TOTAL						-1,062,831.32	1,062,831.32

B.O.C.C. Regular**Meeting Date:** 09/08/2026**Title:** Peterbilt - Order and Purchase Agreement 3 Sander Live Body Trucks**Submitted For:** Monica Plecker, Public Works Director**Submitted By:** Monica Plecker, Public Works Director

TOPIC:

Peterbilt - Order and Purchase Agreement

BACKGROUND:

Staff is recommending approval of the purchase of 3 Peterbilt 567 trucks outfitted with live bodies and snow plows. Peterbilt submitted two bids.

1. Peterbilt/Kois with a unit price of \$362,626.00 with fixed plow or \$395,626.00 with extendable plow
2. Peterbilt/3-V with a unit price of \$384,920.00 with fixed plow or \$426,923.00 with extendable plow

Upon staff review of the submittals it was noted and identified with Peterbilt that neither plow (Henke or Peterson) met spec, specifically with "Snowplow #4 - Extendable right with side mailbox cutout." Upon discussion with the dealer, the extendable feature would substantially increase costs. For Peterbilt/Kois it would increase each unit price by \$33,000 for a total unit price of \$395,626.00 and for Peterbilt/3-V it would increase each unit price by \$42,000 for a total unit price of \$426,923.00, a number which exceed our budget authority.

Public Works staff discussed internally the need for the extendable plow and the initial reason for including it in the specifications. After discussion, both the Road and Bridge Superintendent and Public Works Director agreed, the benefits and use of an extendable plow based on our scale of work and budgeted resources, does not warrant the additional cost. PW staff initially spec'd the extendable plow to allow our drivers to be able to take wider swaths while also being able to retract for mailboxes and tighter spaces, not knowing the cost implications. The extension is not material to our ability to plow. None of our existing trucks are outfitted with extendable plows. Therefore, staff will continue by forwarding a recommendation to the BOCC based on the quotes submitted.

As such, Staff is forwarding a recommendation to award the trucks to Peterbilt/Kois with a fixed plow for \$362,626.00 per unit and a total price of \$1,087,878.00.

RECOMMENDED ACTION:

Approval.

Attachments

Agreement

Dealer Spec Submittal Peterbilt_Kois

Dealer Spec Submittal Peterbilt_3V



BILLINGS PETERBILT, INC.

3255 N FRONTAGE ROAD • BILLINGS, MT 59101 • PHONE (800) 548-7565

VEHICLE BUYER'S ORDER AND PURCHASE AGREEMENT						STOCK #
PURCHASER'S NAME					RES OR BUS PHONE	CELL PHONE
YELLOWSTONE COUNTY ROAD AND BRIDGE DEPT.					406-256-2717	
ADDRESS				CITY	STATE	ZIP
3321 KING AVE E				BILLINGS	MT	59101
NEW/USED	YEAR	MAKE	MODEL	VIN/Quote #	COLOR	
NEW	2027	PETERBILT	567	TDB	WHITE	
TRADE INFORMATION				RETAIL PRICE W/ OPTIONS	1,089,993.00	
YEAR				BODY		
KOIS BODY WITH HEINKE PLOW				MAKE	FET	
MODEL				EXTENDED WARRANTY		
WARRANTY INCLUDED				COLOR		
MILEAGE				SUBTOTAL	1,089,993.00	
PRICE FOR EACH \$363,331.00				SLEEPER	STATE TIRE TAX	
ENGINE				STATE SALES TAX		
				LICENSE & REGISTRATION		
TRADE PAYOFF TO WHOM				DOC FEE	295.00	
				TOTAL	1,090,288.00	
				TRADE ALLOWANCE		
				PAYOFF		
PHONE #				EQUITY		
ACCT #				QUANTITY	1	
PAYOFF				DEPOSIT		
GOOD UNTIL				DOWN PAYMENT		
				BALANCE DUE	1,090,288.00	
		\$ -	Purchaser agrees to be responsible for any manufacturing surcharges applied after the order date (see item 7 below)			
		\$ -				
		\$ -	ALL VEHICLES ARE SOLD "AS IS" UNLESS OTHERWISE INDICATED HERE X _____			
		\$ -				
TOTAL WARRANTY		\$ -				
NO VERBAL ORDERS-THIS IS COMPLETE AGREEMENT						
PURCHASER'S SIGNATURE			DATE			
NOT VALID UNLESS ACCEPTED BY MANAGEMENT			DEALER OR HIS AUTHORIZED REPRESENTATIVE			
VERSION CONTROL: 2/1/2025			NOT VALID UNLESS ACCEPTED BY MANAGEMENT			

-General Terms and Conditions-

The Purchaser and Dealer further understand and agree that, coupled with terms and conditions provided on page 1, the following terms and conditions govern the subject matter of this Vehicle Buyer's Order and Purchase Agreement (hereinafter "Agreement"):

1. Purchaser agrees to purchase the vehicle(s) listed on the front page of this Agreement within five (5) days of signing this Agreement or in the case of special ordered vehicle(s) (defined in paragraph 2), within five(5) days of receipt of said vehicle(s) by Dealer. This Agreement is non-cancellable for any reason.
2. Any vehicle(s) not in the Dealer's inventory as of the date of this Agreement are defined herein as special ordered vehicles and are referred to herein as SOV(s). SOV(s) are non-cancellable for any reason. SOV(s) also include all hybrid and electric vehicle(s).
3. Purchaser shall deliver the original bill of sale and the title to any used vehicle traded herein along with the delivery of such vehicle in the same condition containing the same equipment as when appraised, reasonable wear and tear excepted, and the Purchaser warrants such vehicle to be his property free and clear of lien and encumbrances except as otherwise disclosed to Dealer on the front page hereof. If no trade is listed on the front page of this Agreement, then no trade will be accepted by Dealer.
4. The failure or refusal of the Purchaser to complete the purchase contemplated herein shall be a material breach of this Agreement and Dealer shall be entitled to all rights and remedies under the law, including, but not limited to, lost profits, damages, specific performance and its attorney fees and court costs. The Purchaser agrees, that in addition to any other legal remedy available to Dealer, any deposit provided to Dealer shall be retained and forfeited to Dealer, and/or in the event a used vehicle has been taken in trade, the Dealer may sell said used vehicle, and the Dealer shall be entitled to reimburse itself out of the proceeds of such sale, to cover its expense and losses incurred or suffered as the result of Purchaser's failure to complete said purchase.
5. The manufacturer has the right to make changes in the model or design of any accessories and part of any new motor vehicle at any time without creating an obligation on the part of either the Dealer or the manufacturer to make corresponding changes in the vehicle covered by this Agreement either before or subsequent to the delivery of such vehicle to the Purchaser. Purchaser agrees to accept the vehicle as manufactured and delivered, even if specific parts or components are not installed or not available at delivery.
6. In no event, shall Dealer be liable for delays or failure to deliver the vehicle on a specified day, including delays caused by the manufacturer, accidents, sureties, fires or other causes or acts beyond the control of the Dealer. Any delays caused by pandemics, war, shortages, civil unrest or similar circumstance are at Purchaser's risk.
7. From time-to-time manufacturer surcharges are added to the vehicle(s) listed on the front page of this Agreement. Purchaser agrees to be responsible for any such surcharges at the time of delivery. Surcharges amounts will be added to the final invoice and documentation supporting surcharges will be provided to the Purchaser.
8. NO WARRANTIES EXPRESSED OR IMPLIED, ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY EITHER THE DEALER OR THE MANUFACTURER OF A MOTOR VEHICLE OR MOTOR VEHICLE CHASSIS PURCHASED HEREUNDER, vehicle on a specified day, including delays A COPY OF WHICH WILL BE DELIVERED TO PURCHASER. AT THE TIME OF DELIVERY OF A MOTOR VEHICLE OR MOTOR VEHICLE CHASSIS, SUCH WARRANTY SHALL BE EXPRESSLY IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE REMEDIES SET FORTH IN SUCH WARRANTY WILL BE THE ONLY REMEDIES AVAILABLE TO ANY PERSON WITH RESPECT TO SUCH MOTOR VEHICLE OR MOTOR VEHICLE CHASSIS.
NO WARRANTIES, EXPRESS OR IMPLIED, ARE MADE BY THE DEALER WITH RESPECT TO USED MOTOR VEHICLES OR MOTOR VEHICLE CHASSIS FURNISHED HEREUNDER EXCEPT AS MAY BE EXPRESSED IN WRITING BY THE DEALER FOR SUCH USED MOTOR VEHICLE OR MOTOR VEHICLE CHASSIS, WHICH WARRANTY, IF SO EXPRESSED IN WRITING.
9. In case the vehicle covered by this agreement is a used or demonstrator vehicle, no warranty or representation is made as to how such vehicle has been used, regardless of the mileage shown on the speedometer of said used vehicle.
10. In the event that it becomes necessary for the Dealer to enforce any of the terms and conditions of the agreement, Purchaser agrees to pay reasonable attorney's fees and court costs, including collections costs.
11. All past due amounts and payments due to Dealer hereunder shall bear interest at the rate of eighteen (18%) percent per annum.
12. This agreement is non-transferable by the Purchaser nor may any of Purchaser's rights or obligations hereunder be assigned. Dealer may assign all of its rights and obligations hereunder, including to its Affiliates, upon reasonable notice to Purchaser.
13. LIABILITY INSURANCE COVERAGE FOR BODILY AND DAMAGE CAUSED TO OTHERS IS NOT INCLUDED IN THIS AGREEMENT.
14. PURCHASER REPRESENTS THAT he/she is 18 years of age or older at the time of the consummation of the purchase hereunder. Purchaser further represents that if it is ordering electric vehicle(s) it has the ability to charge said vehicle(s) and is not relying on Dealer to provide charging services.
15. Title/MSO to the vehicle shall remain with the Dealer until purchase price is paid in full; and, until such payment is paid in full, Purchaser hereby grants to Dealer a security interest in the subject vehicle for the purpose of securing payment therefore.
16. No agreement, verbal or otherwise, not contained in this agreement will be recognized.
17. In case of the vehicle covered by this agreement is a used vehicle, the information you see on the window form (Buyer's Guide) for this vehicle shall be made part of this Agreement. Provided, any terms or conditions on such window form which conflict with the terms and conditions of this Agreement, shall govern.
18. The parties agree the term "DEPOSIT" (as used herein) means any deposit paid by the Purchaser to secure, order, or hold Vehicle(s) from Dealer, or its Affiliates. Deposit made by Purchaser is non-refundable.
19. Federal Excise Tax will be remitted on the vehicle(s) listed on the front page of this agreement. Purchaser agrees any additions added to the vehicle(s) and not listed on the front page of this agreement which are subject to said tax will be reported to and paid directly by the Purchaser to the Internal Revenue Service.
20. Purchaser is solely responsible to conduct its own due diligence when determining engine size, torque ratings, tires and wheel size, and all other specifications necessary for the proper use of any motor vehicle. Purchaser is solely responsible to ensure any changes made by the manufacturer to the vehicle in the build process conforms to its uses, needs, and requirements. Dealer is not responsible for any changes between orders submitted to the manufacturer and vehicles delivered by the manufacturer. Purchaser is solely responsible for understanding emission requirements and the states' laws where it intends to operate any Vehicle(s) purchased from Dealer. Purchaser is not relying on any recommendations by Dealer as to the legality of operating any Vehicle(s) in any country, state, city or location.
21. Purchaser acknowledges, understands, and agrees that Dealer may commingle the deposit with Dealer's other funds, and that neither Dealer nor its Affiliates shall be required to place the deposit in a trust account or to pay Purchaser interest thereon.
22. For the purposes of this Agreement and all attendant documents, "Affiliates" shall mean any individual, joint venture, partnership, corporation, business entity, member or stockholder which controls, is controlled by, or is under common control with, or the management and operations of which are substantially influenced by, Dealer.
23. This Agreement is the exclusive agreement between the parties with respect to its subject matter and as of its reference date supersedes all prior agreements, negotiations, representations, and proposals, written or oral, related to its subject matter. Its terms cannot be modified, supplemented or rescinded except by an agreement in writing signed by an authorized representative of all parties. There are no conditions precedent to the effectiveness of this Agreement other than those expressly stated in this Agreement. In entering into this Agreement, neither party has relied upon any statement, representation, warranty or agreement of the other party except for those expressly contained in this Agreement.
24. In the event that any portion of this Agreement shall be held to be unenforceable, the remaining portions of this Agreement shall remain in full force and effect.
25. Except as otherwise provided in this document, this Agreement may be modified, superseded, or voided only upon the written and signed agreement of the parties.
26. This Agreement and any disputes arising out of or in connection with this Agreement shall be governed by and construed in accordance with the laws of the State of Utah except for that portion relating to conflicts of laws. Any matter involving interpretation or enforcement of this Agreement shall be brought in the state or federal courts in Salt Lake County, Utah. The parties hereby accept the jurisdiction of those courts.
27. The Dealer does not have control of additional surcharges added by the manufacturer after the order date. Any such surcharges will be passed on to the Purchaser, and documentation supporting those surcharges will be provided to the Purchaser.

(Rev. 11-30-2023)

VIN #

Make Checks Payable to BILLINGS PETERBILT, INC.

Deposit Amount: \$

Customer Company Name

BILLINGS PETERBILT, INC.

Signature

Signature

Date

Date

VERSION CONTROL: 2/1/2025

1. Vendor Information

- Vendor Name: BILLINGS PETERBILT, INC.
- Contact Person: DAN WEIMER
- Address: 3255 N. FRONTAGE RD, BILLINGS MT, 59101
- Phone Number: 406-252-5667
- Email Address: dweimer@jgpete.com

2. Sourcewell Contract Information

- Sourcewell Contract Number: 032824
- Contract Expiration Date: 2028

3. Pricing **KOIS BROTHERS PLOW TRUCK**

- Unit Price (per truck): \$363,331.00
- Quantity: 3 Units

Include all applicable fees (delivery, setup, etc.):

4. Estimated Delivery

- Estimated Delivery Date: APRIL 2027 UPON APPROVAL IN NO LONGER THAN 2 WEEKS

5. Service & Support

Provide details regarding guarantees or estimated timeframes triage of trucks in terms of diagnosis and parts ordering (ex. Can diagnose and order parts within 48 hours) Provide as separate attachment.

6. Attachment A

- Completed Attachment A Included:
☒ Yes ☐ No

Completed by: DAN WEIMER Date: 8-28-26

Specification Requirement	Dealer Acknowledgement (Yes/No)	Please Check if Dealer installed option	Page/Section Location
Basic Truck Configuration			
1. All trucks will be delivered on the same date	YES		
2. Day Cab Configuration	YES		PG- 9/ 6700000
3. 48 state and Canada compliant emissions	YES		PG- 5/ 2140200
4. Left hand steering	YES		
5. Assembled in the USA	YES		DENTON, TEXAS
6. Must have local dealer support	YES		BILLINGS PETERBILT, INC.
a. Must be within 50 miles of Yellowstone County Shop	YES		
7. Will be for three (3) completely identical trucks	YES		
8. Will be white in color	YES		
9. All lighting will be LED	YES		
10. Exhaust must exit behind and above the cab	YES		
11. Gear ratios must allow truck to run at least 72mph and the rear axle ratio should be no less than 3.73	YES		
12. Hood must be assembled in such fashion to allow access if plow is installed and in the up most position	YES		PG- 10/ 7851100
13. Aluminum Wheels	YES		PG- 8/ 5211600,5311470
Engine-minimum allowable specifications			
1. 15L Cummins Engine	YES		PG- 5/ 2059213
2. Must make 550hp @ 1600rpm	YES- 565@1900		
3. 2050lb-ft @ 1250rpm	NO 1850 LB-FT		LAST PAGE EXPLANATION
4. Block heater	YES		PG- 6/ 2521090
5. Metal drain pan	YES		
6. Magnetic drain plug	YES		
7. Multistep engine brake	YES		PG-6/ 2812170
8. 160amp alternator	YES		PG-6/ 2513060
9. Air compressor must make at least 35 CFM at 1000 engine rpm	YES		PG-6/ 2725270
Transmission			
1. Automatic transmission prefer Allison	YES		PG-7/ 4052970
a. 4500 rugged duty series	YES		PG-7/ 4052970
2. Gear selector must be mounted to the right of drivers seat on dash or column	YES		PG-7/ 4256920
3. PTO driven hydraulic pump	YES		
4. Must be able to remain activated while vehicle is in motion at highway speeds	YES		
Front axle			
1. Tire size 425/65R22.5 Bridgestone M810 20 ply rating or equal	YES		PG-8/ 5004060
2. 19000lbs minimum load rating	YES		
3. Heavy duty steering gear	YES		PG-3/ 1243050
4. Disc brakes	YES		PG-3/ 1354850, 1354870
5. Steel spring suspension	YES		PG-3/ 1114030
6. All moving points must be greaseable	YES		PG-3/ 1380070
7. Set forward design	YES		PG-9/ 6515770
Rear axles			
1. 46,000lbs minimum load rating	YES		PG-3/1526120
2. Spring style suspension	YES		
a. Henderson HMX460	YES		PG-4/ 1824410
3. Disc brake system	YES		PG-4/ 1616305, 1616310
4. Differential lock on both axles	YES		PG-4/1687090
a. Dash mounted switches with indicators	YES		PG-4/ 1673090
b. Auto release above 25 mph	YES		PARAMETER
5. Tire pressure monitoring system	YES		PG-4/ 1683245
6. Rear tire size 11.00R 24.5 14 ply Bridgestone or equal	YES		PG-8/ 5104750

Specification Requirement	Dealer Acknowledgement (Yes/No)	Please Check if Dealer Installed option	Page/Section Location
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Frame

1. Will be constructed of steel	YES		PG-2/ 0514000
2. Smallest allowable will be 10.75" X 3.5" X .375"	YES		PG-2/ 0514000
3. Major crossmembers must be steel construction	YES		PG-2/0613200
4. Single wall construction preferred	YES		PG-2/ 0514000

Rear Hitch

1. Rated load capacity 60,000 lbs	YES		
2. Air compensated pintle hitch	YES		
3. Plumbed for trailer brakes	YES		
4. Standard 7 way industrial plug for lighting	YES		
5. Standard chip spreader bar	YES		
a. 12 inch opening	YES		
b. 1 1/4 inch diameter bar	YES		
c. 12 inches to center of bar to ground level	YES		
d. Center line of bar must be at 20" +/- 1" from the rear tip of box	YES		

Battery

1. Externally mounted preferred if room permits	YES		PG-8/ 6010670
2. Battery Shutoff	YES		

Fuel tank

1. Mounted on driver side	YES		PG-8/ 5602135
2. 125 us gallon capacity	YES		PG-8/ 5554340
3. Aluminum	YES		PG-8/ 5554340
4. External Mounted Batteries (If not tank, then else where external)	YES		PG-8/ 6010670
5. Heated fuel tank and fuel filter (Artic Fox and Davco 382)	YES		PG-8/ 5652000 PG-8/ 2921130

DEF tank

1. Mounted on driver side	YES		PG-8/ 5652890
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Rear fender requirements

1. One set of mudflaps will be installed at rear of the drive wheels	YES		ON BODY
2. One set of mudflaps will be installed in front of drive wheels	YES		FROM FACTORY

Internal cab requirements

1. Vocational style cab with rear window	YES		PG-10/ 7210540
2. Top tier HVAC system	YES		PG-10/ 7322010
3. Premium cab sound insulation	YES		PG-9/ 6540160,6540660
4. Premium instrument cluster	YES		PG-11/ 8070830
5. Air suspension cab	YES		PG-10/ 7852020
6. Driver's seat will be premium high back black or grey cloth air suspension seat	YES		PG-9/ 6913200
a. Heavy duty seat cover included	YES	YES	
7. 18-inch diameter driver's wheel will be fully adjustable	YES		
8. Left- and right-hand electronic door locks	YES		PG-10/ 7230360
9. Power Windows	YES		PG-10/ 7230360
10. Power left and right hand heated mirrors	YES		PG-10/ 7514010
11. Passenger single passenger seat	YES		PG-9/ 6921740
12. Convex mirrors on both right and left side	YES		PG-10/ 7514010
13. Driver and passenger side sun visors	YES		PG-10/ TOP HIGHLIGHTED
14. Standard pedal configuration	YES		
15. From drivers seat full instrumentation must be visible	YES		
16. AM/FM/Bluetooth radio	YES		PG-10/ 7722120
17. 40 channel CB radio factory installed	YES		PG-10/ 7740220
18. Must be wired for additional radio to be installed by the purchasing party	YES	YES	
a. Must have constant 20 amp power supply	YES	YES	

Specification Requirement	Dealer Acknowledgement (Yes/No)	Please Check if Dealer installed option	Page/Section Location
b. Must have ignition switched 5-amp supply	YES	YES	
c. Must be routed to a central location for mounting of additional radio	YES	YES	
19. Two (2) cab top mounted LED strobe lights on each side of cab	YES		PG-12/ 8132215
20. Externally mounted grab handles on both sides of cab to assist in entering cab	YES		PG-10/ 7110680
21. All weather rubber style floor covering	YES		STANDARD OPTION
22. 10 lb dry fire extinguisher mounted securely inside driver's side door	YES		PG-11/ 7900320
22. Engine fresh air system must be adaptable to winter applications	YES		PG-6/ 3281290
a. Must be able to draw warm air from engine compartment during plowing operations	YES		PG6/ 3281290

Sander/ Dump Box

1. Stainless Steel	YES		
2. Dual Purpose 16' live bottom with bolt on conveyor covers	YES		
3. 1/4" minimum floor thickness	YES		
4. Front discharge	YES		
5. Spinner mounted drivers side behind cab outside of frame rail	YES		
6. Rear facing tail and brake lights two per side	YES		

Snowplow

1. 12 foot straight Heinke Parallel lift plow V2.0	HENKE PLOW	YES		
2. Full compression trip breakaway		YES		
3. Reversible		YES		
4. Extendable right side with mailbox cutout		YES		
5. 42 inch height		YES		
6. Kagi inovations wingline laser plow guide		YES		
7. Parallel lift with quick attach system		YES		

Light Package

1. All Led	YES		
2. Two clear rear side facing at 5 and 7 positions flood lights	YES		
3. Two clear forward facing at 10 and 2 position flood lights	YES		
4. Two per side tail light/brake light	YES		
5. Two rear facing green/yellow LED strobes	YES		
6. Two hood mounted forward facing Headlights	YES		
a. Heated with high/low beam and turn signal	YES		

Air equipment

1. Must be able to accommodate the 35 CFM requirements of the air compressor	YES		PG-6/ 2725270
2. Require twin air dryer setup	YES		PG-7/ 4510340
3. Will be heated	YES		
4. Pull cables drains on all air tanks	YES		

Warranty

1. Factory or dealer covered warranty	YES		
2. For a term no less than 5 years or 200,000 miles from date of delivery to Yellowstone County Shop	YES		
3. Must cover engine and drive train	YES		
4. All electrical parts due to failure	YES		
a. Item failure do to misuse will be excluded	YES		
5. All emissions must be covered for no less than 5 years also "No exceptions"	YES		
6. Everything installed by the manufacture or dealer prior to delivery will be covered by the warranty with said exceptions	YES		
a. Wheels and tires	YES		
b. Brakes	YES		

Specification Requirement	Dealer Acknowledgement (Yes/No)	Please Check if Dealer installed option	Page/Section Location
c. Glass items	YES		
i. Windshields	YES		
ii. Back windows	YES		
iii. Side windows	YES		
iv. Mirrors	YES		
4. Belts	YES		
5. Hoses	YES		
7. It will be the responsibility of Yellowstone County to deliver the trucks to the dealer for repairs	YES		
8. When these 3 trucks are brought in for warranty repairs, they must be diagnosed and have parts ordered within 24 hours of arrival to dealer location	YES		
i. This will be in writing and provided with all the documentation for the trucks	YES		
9. Must be provided with a complete parts book and shop repair manual	YES		
i. Can be printed or digital	YES		
ii. Can be online accessible for a period of 10 years	YES		

Explanation on the engine section for the 2050 lb torque that i had to put a "NO" on- Allison does not allow any of their transmissions to be installed behind a motor of any brand with 2050 torque rating. In thier brochure they point out it will take that torque, but they do not allow any manufacture to install it in their chassis with a 2050 torque rating.



BILLINGS PETERBILT, INC.

3255 N FRONTAGE ROAD • BILLINGS, MT 59101 • PHONE (800) 548-7565

STOCK #
TBD

DATE:
8/28/2026

VEHICLE BUYER'S ORDER AND PURCHASE AGREEMENT

PURCHASER'S NAME				RES OR BUS PHONE		CELL PHONE	
YELLOWSTONE COUNTY ROAD AND BRIDGE							
ADDRESS				CITY		STATE	
3321 KING AVE E				BILLINGS		MT	
						ZIP	
						59101	
NEW/USED	YEAR	MAKE	MODEL	VIN/Quote #		COLOR	
NEW	2027	PETERBILT	567	TBD		WHITE	
				TRADE INFORMATION		RETAIL PRICE W/ OPTIONS	
				YEAR		362,331.00	
				BODY			
2027 PETERBILT WITH KOIS BROTHERS				MAKE		FET	
PLOW SYSTEM				MODEL		EXTENDED WARRANTY	
				COLOR			
AS REQUESTED BY BID SPEC WITH				MILEAGE		SUBTOTAL	
ALL WARRANTIES				-		362,331.00	
				SLEEPER		STATE TIRE TAX	
				ENGINE		STATE SALES TAX	
						LICENSE & REGISTRATION	
				TRADE PAYOFF TO WHOM		DOC FEE	
						295.00	
						TOTAL	
						362,626.00	
						TRADE ALLOWANCE	
						PAYOFF	
				PHONE #		EQUITY	
				ACCT #		QUANTITY	
				PAYOFF		1	
				DEPOSIT			
				GOOD UNTIL		DOWN PAYMENT	
						BALANCE DUE	
						362,626.00	

	\$ -	Purchaser agrees to be responsible for any manufacturing surcharges applied after the order date (see item 7 below)
	\$ -	
	\$ -	
	\$ -	
TOTAL WARRANTY	\$ -	ALL VEHICLES ARE SOLD "AS IS" UNLESS OTHERWISE INDICATED HERE X
NO VERBAL ORDERS-THIS IS COMPLETE AGREEMENT		

Purchaser agrees that this agreement (the "Agreement", together with the reverse side hereof, is entered into between it and BILLINGS PETERBILT, INC. ("DEALER"), that this Agreement cancels and supersedes any prior agreement between the foregoing parties, that as of the date hereof, comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS AGREEMENT SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR DEALER'S AUTHORIZED REPRESENTATIVE. Purchaser by execution of this agreement, acknowledges that Purchaser has received copy of the agreement, has read and understands the terms and conditions hereof, and has voluntarily entered into the same.

PURCHASER'S SIGNATURE		DATE		DEALER OR HIS AUTHORIZED REPRESENTATIVE	
NOT VALID UNLESS ACCEPTED BY MANAGEMENT		NOT VALID UNLESS ACCEPTED BY MANAGEMENT		8-28-26	

VERSION CONTROL: 2/1/2025

-General Terms and Conditions-

The Purchaser and Dealer further understand and agree that, coupled with terms and conditions provided on page 1, the following terms and conditions govern the subject matter of this Vehicle Buyer's Order and Purchase Agreement (hereinafter "Agreement"):

1. Purchaser agrees to purchase the vehicle(s) listed on the front page of this Agreement within five (5) days of signing this Agreement or in the case of special ordered vehicle(s) (defined in paragraph 2), within five(5) days of receipt of said vehicle(s) by Dealer. This Agreement is non-cancellable for any reason.
2. Any vehicle(s) not in the Dealer's inventory as of the date of this Agreement are defined herein as special ordered vehicles and are referred to herein as SOV(s). SOV(s) are non-cancelable for any reason. SOV(s) also include all hybrid and electric vehicle(s).
3. Purchaser shall deliver the original bill of sale and the title to any used vehicle traded herein along with the delivery of such vehicle in the same condition containing the same equipment as when appraised, reasonable wear and tear excepted, and the Purchaser warrants such vehicle to be his property free and clear of lien and encumbrances except as otherwise disclosed to Dealer on the front page hereof. If no trade is listed on the front page of this Agreement, then no trade will be accepted by Dealer.
4. The failure or refusal of the Purchaser to complete the purchase contemplated herein shall be a material breach of this Agreement and Dealer shall be entitled to all rights and remedies under the law, including, but not limited to, lost profits, damages, specific performance and its attorney fees and court costs. The Purchaser agrees, that in addition to any other legal remedy available to Dealer, any deposit provided to Dealer shall be retained and forfeited to Dealer, and/or in the event a used vehicle has been taken in trade, the Dealer may sell said used vehicle, and the Dealer shall be entitled to reimburse itself out of the proceeds of such sale, to cover its expense and losses incurred or suffered as the result of Purchaser's failure to complete said purchase.
5. The manufacturer has the right to make changes in the model or design of any accessories and part of any new motor vehicle at any time without creating an obligation on the part of either the Dealer or the manufacturer to make corresponding changes in the vehicle covered by this Agreement either before or subsequent to the delivery of such vehicle to the Purchaser. Purchaser agrees to accept the vehicle as manufactured and delivered, even if specific parts or components are not installed or not available at delivery.
6. In no event, shall Dealer be liable for delays or failure to deliver the vehicle on a specified day, including delays caused by the manufacturer, accidents, sureties, fires or other causes or acts beyond the control of the Dealer. Any delays caused by pandemics, war, shortages, civil unrest or similar circumstance are at Purchaser's risk.
7. From time-to-time manufacturer surcharges are added to the vehicle(s) listed on the front page of this Agreement. Purchaser agrees to be responsible for any such surcharges at the time of delivery. Surcharges amounts will be added to the final invoice and documentation supporting surcharges will be provided to the Purchaser.
8. NO WARRANTIES EXPRESSED OR IMPLIED, ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY EITHER THE DEALER OR THE MANUFACTURER OF A MOTOR VEHICLE OR MOTOR VEHICLE CHASSIS PURCHASED HEREUNDER, vehicle on a specified day, including delays A COPY OF WHICH WILL BE DELIVERED TO PURCHASER. AT THE TIME OF DELIVERY OF A MOTOR VEHICLE OR MOTOR VEHICLE CHASSIS, SUCH WARRANTY SHALL BE EXPRESSLY IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE REMEDIES SET FORTH IN SUCH WARRANTY WILL BE THE ONLY REMEDIES AVAILABLE TO ANY PERSON WITH RESPECT TO SUCH MOTOR VEHICLE OR MOTOR VEHICLE CHASSIS.
NO WARRANTIES, EXPRESS OR IMPLIED, ARE MADE BY THE DEALER WITH RESPECT TO USED MOTOR VEHICLES OR MOTOR VEHICLE CHASSIS FURNISHED HEREUNDER EXCEPT AS MAY BE EXPRESSED IN WRITING BY THE DEALER FOR SUCH USED MOTOR VEHICLE OR MOTOR VEHICLE CHASSIS, WHICH WARRANTY, IF SO EXPRESSED IN WRITING.
9. In case the vehicle covered by this agreement is a used or demonstrator vehicle, no warranty or representation is made as to how such vehicle has been used, regardless of the mileage shown on the speedometer of said used vehicle.
10. In the event that it becomes necessary for the Dealer to enforce any of the terms and conditions of the agreement, Purchaser agrees to pay reasonable attorney's fees and court costs, including collections costs.
11. All past due amounts and payments due to Dealer hereunder shall bear interest at the rate of eighteen (18%) percent per annum.
12. This agreement is non-transferable by the Purchaser nor may any of Purchaser's rights or obligations hereunder be assigned. Dealer may assign all of its rights and obligations hereunder, including to its Affiliates, upon reasonable notice to Purchaser.
13. LIABILITY INSURANCE COVERAGE FOR BODILY AND DAMAGE CAUSED TO OTHERS IS NOT INCLUDED IN THIS AGREEMENT.
14. PURCHASER REPRESENTS that he/she is 18 years of age or older at the time of the consummation of the purchase hereunder. Purchaser further represents that if it is ordering electric vehicle(s) it has the ability to charge said vehicle(s) and is not relying on Dealer to provide charging services.
15. Title/MSO to the vehicle shall remain with the Dealer until purchase price is paid in full; and, until such payment is paid in full, Purchaser hereby grants to Dealer a security interest in the subject vehicle for the purpose of securing payment therefore.
16. No agreement, verbal or otherwise, not contained in this agreement will be recognized.
17. In case of the vehicle covered by this agreement is a used vehicle, the information you see on the window form (Buyer's Guide) for this vehicle shall be made part of this Agreement. Provided, any terms or conditions on such window form which conflict with the terms and conditions of this Agreement, shall govern.
18. The parties agree the term "DEPOSIT" (as used herein) means any deposit paid by the Purchaser to secure, order, or hold Vehicle(s) from Dealer, or its Affiliates. Deposit made by Purchaser is non-refundable.
19. Federal Excise Tax will be remitted on the vehicle(s) listed on the front page of this agreement. Purchaser agrees any additions added to the vehicle(s) and not listed on the front page of this agreement which are subject to said tax will be reported to and paid directly by the Purchaser to the Internal Revenue Service.
20. Purchaser is solely responsible to conduct its own due diligence when determining engine size, torque ratings, tires and wheel size, and all other specifications necessary for the proper use of any motor vehicle. Purchaser is solely responsible to ensure any changes made by the manufacturer to the vehicle in the build process conforms to its uses, needs, and requirements. Dealer is not responsible for any changes between orders submitted to the manufacturer and vehicles delivered by the manufacturer. Purchaser is solely responsible for understanding emission requirements and the states' laws where it intends to operate any Vehicle(s) purchased from Dealer. Purchaser is not relying on any recommendations by Dealer as to the legality of operating any Vehicle(s) in any country, state, city or location.
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(Rev. 11-30-2023)

VIN #

Make Checks Payable to BILLINGS PETERBILT, INC.

Deposit Amount: \$

Customer Company Name

BILLINGS PETERBILT, INC.

Signature

Signature

Date

Date

VERSION CONTROL: 2/1/2025



Jackson Group Peterbilt – Billings (M550)
3255 N. Frontage Road
Billings, Montana 59101

YELLOWSTONE COUNTY ROAD & BRI
3321 KING AVE E
BILLINGS, Montana 59101
United States of America

Dan Weimer
Cell Phone:
Office Phone: 406-252-5667
Email: dweimer@jgpete.com

GREG FISHER

Vehicle Summary

Unit		Chassis	
Model:	Model 567	Fr Axle Load (lbs):	20000
Type:	Full Truck	Rr Axle Load (lbs):	46000
Description 1:	PLOW TRUCKS	G.V.W.R. (lbs):	66000
Description 2:		G.C.W. (lbs):	66000
Application		Road Conditions:	
Intended Serv.:	Snowplow	Class A (Highway)	95
Commodity:	Other Commodity	Class B (Hwy/Mtn)	5
		Class C (Off-Hwy)	0
		Class D (Off-Road)	0
Body		Maximum Grade:	
Type:	End Dump		6
Length (ft):	16	Wheelbase (in):	220
Height (ft):	13	Overhang (in):	55
Max Laden Weight (lbs):	8500	Fr Axle to BOC (in):	90.1
Trailer		Cab to Axle (in):	129.9
No. of Trailer Axles:	0	Cab to EOF (in):	184.9
Type:		Overall Comb. Length (in):	306
Length (ft):	0	Special Req.	
Height (ft):	0		
Kingpin Inset (in):	0		
Corner Radius (in):	0		
Restrictions			
Length (ft):	40		
Width (in):	102		
Height (ft):	13.5		

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.



Sales Code	Std/ Opt	Description	\$ List	Weight
Base Model				
0005671	S	Model 567 The Model 567 is available in both a set-forward and set-back front axle configuration to provide customers with maximum versatility for their application requirements. For weight-sensitive applications, the set-forward front axle provides optimized weight distribution and compliance with bridge laws. The Model 567 has steer axle ratings up to 22,000 lbs. The 567 also offers single, tandem or tridem drive axles and a variety of lift axles for added versatility. Available with a 115" or 121" BBC and as a day cab or with a selection of detachable sleeper configurations, the 567 is as versatile as it is reliable.	214,213	14,800
0091200	S	Other Commodity	0	0
0093150	O	Snowplow Truck which is configured for mounting a snowplow to the front. May also have dump or other body.	0	0
0095170	O	End Dump Do not use for side dump bodies	0	0
0098170	S	United States Registry Canadian Registry Package Requires Air Conditioning Excise Tax Canada, Speedometer to be KPH ipo MPH, Daytime Running Lights and Rubber Battery Pad in Bottom of Battery Box.	0	0
Configuration				
0200700	S	Not Applicable Secondary Manufacturer	0	0
Frame & Equipment				
0514000	O	10-3/4" Steel Rails To 354" 10.75x3.5x.375 Dimension, 2,136,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 17.8 cubic inches. Weight: 1.74 lbs/inch pair	526	260
0611250	O	Heavy-Duty Iron Front Spring Brackets With Front Air Leaf the front spring bracket is iron but not the shackle bracket	493	35
0611330	O	Zinc Coated Anti Corrosion Treated Frame Rails Requires Frame Rail Code. Zinc Phosphate coating will replace the standard frame rail primer and provide added corrosion prevention for your customer's operating in severe conditions or in climates where vehicle rust is common.	387	4
0613200	O	5-Pc Crossmembers, BOC Excludes Suspension Steel crossmember with aluminum gussets	743	14
0620571	O	Front Frame Hard Point Structure for Equipment Mounting 2.1M HD	2,827	551
0620572	O	Del PB Installed Kicker Brace For Front Frame Hard Point Structure	-264	0
0644090	O	EOF Square without Crossmember End-of-frame square without crossmember. For use with body builder installed crossmember.	60	-64
0651090	O	Omit Rear Mudflaps and Hangers	-58	-25

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Front Axle & Equipment

1011890	O	PACCAR FX-20 Steer Axle 20,000 lbs. 4" Drop Axle is designed for applications with a gross axle weight rating (GAWR) of 20,000 pounds. Front axle is designed for demanding applications such as construction, heavy haul, refuse, and other vocational uses. Robust forged steel beam construction for long-lasting performance. It utilizes innovative tapered kingpin roller bearings for more efficient operation and improved steering efficiency. The PACCAR Steer Axle comes standard with the PACCAR warranty of 5 years, 750,000 miles.	2,863	137
1114030	O	Taper Leaf Springs, Shocks 20,000 lb Standard with Heavy Resistance Shocks.	741	-156
1243050	O	Power Steering Sheppard HD94 Dual Gear For use with 16,000 to 20,000 lb. axle ratings.	2,079	100
1250250	O	Power Steering Reservoir Frame Mounted w/Cooler A power steering cooler helps reduce the heat of the power steering fluid. This is commonly used with systems that may experience more stress from towing or off-road driving.	195	2
1354850	O	PHP10 Iron PreSet PLUS Hubs - Air Disc Preset iron hub assemblies are designed for demanding conditions and require less maintenance while still offering dependability and superior performance. Precisely engineered to minimize roller stress under heavy loads and increase bearing life when used in demanding conditions such as wide-based single wheels and misalignment due to spindle wear.	-65	42
1354870	O	Severe Service Disc Brake Rotor - Steer Axle	360	97
1380070	O	Greasable Front Spring Pins	67	0
1380380	S	Tenneco Shocks For Steer Axle Integrated front suspension to suit heavy duty truck market, combining the air spring and the damper into one module.	0	0
1380490	O	PACCAR FX Wide Track IPO Standard 71in KPI IPO 69in front axle for improved turning radius.	0	15
1391480	O	Pad Dust Shields for Air Disc Brakes; Front Axle Pad dust shields for air disc brakes can increase brake life. Brake dust shields reduce the buildup of road grime, extend brake system life and prevent premature failure.	51	2
1392180	O	Meritor EX+L Optimized Linehaul Air Disc Brakes Steer Axle. Meritor EX+L Optimized Air Disc Brakes with calipers that are 11 to 15 pounds lighter, per wheel end, than current EX+L brake calipers.	68	0

Rear Axle & Equipment

1526120	O	Meritor RT46-160 46,000 lb Interaxle diff lock air rocker occupies space of one gauge. Laser factory axle alignment to improve handling & reduce tire wear. Magnetic rear axle oil drain plug captures & holds any metal fragments in drive axle lube to extend service life. Parking brakes on all drive axles for optimal performance. Cognis EMGARD FE 75W-90 synthetic axle lube	5,163	634
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		provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life. If code 1526120 (RT46-160) is ordered with 1680460 (Heavy Wall), you will get the 16 mm wall, but not the improved carrier that is in 1526130 code (RT46-160E) that also has a 16 mm wall. This could affect Heavy Haul service warranty length in Canada per Meritor.		
1616305	O	PHP10 Iron Preset + Hubs - Air Disc	1,715	0
1616310	O	Severe Service Disc Brake Rotor - Drive	-124	14
1660040	O	Pad Dust Shields for Air Disc Brakes, Drive Axle(s)	44	0
1673090	O	Separate Dash Controls, Cont Trac Full Lock Dana Spicer or Meritor - Tandem or Tri-Drive Axles	121	2
1680500	O	SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.	277	0
1680525	O	Pneumatic Park Brake	0	0
1680950	O	Stability System Not Selected Or Not Available	-6	0
1682710	S	Anti-Lock Braking System (ABS) 6S6M ABS-6. Includes air braking system.	0	0
1683245	S	Tire Pressure Monitoring System	0	0
1684200	S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.	0	0
1687090	O	Diff Lock Tandem Axles With Speed Interlock. Automatically Disengages Wheel Diff Lock at Speeds Above 25 mph.	2,004	60
1687175	O	Meritor EX+L Optimized Air Disc Brakes Tandem Drive. Meritor EX+L Optimized Air Disc Brakes with calipers that are 11 to 15 pounds lighter, per wheel end, than current EX+L brake calipers.	-26	0
1703730	O	Ratio 3.73 Rear Axle	0	0
1824410	O	Hendrickson HMX EX 460 46,000 LBS., 54" Haulmaax, 70K Creep Rating. Includes Traax Rod as standard, option 1920905 is not needed or available. Progressive load spring system easily adjusts to the load for an enhanced combination of empty-ride quality and loaded stability.	3,585	184

Engine & Equipment

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2059213	O	X15 565@1900 GOV@1900 1850@1000 Performance Series (2024 Emissions)	16,695	428
		N21350 C121 68....Maximum Accelerator Vehicle		
		N21370 C128 68....Maximum Cruise Control Speed		
		N21460 C132 1400...PTO Maximum Engine Speed		
		N21520 C133 5.....Idle Shutdown Timer		
		N21610 C188 39....Idle Shutdown Cold Ambient A		
		N21620 C189 60....Idle Shutdown Intermediate A		
		N21630 C190 80....Idle Shutdown Hot Ambient Ai		
		N21550 C206 35....Idle Shutdown Percent Engine		
		N21340 C209 100...Maximum Vehicle Speed		
		N21510 C225 YES...Idle Shutdown with Parking B		
		N21450 C231 NO....Gear Down Protection		
		N21570 C233 NO....Idle Shutdown Manual Overrid		
		N21440 C234 NO....Engine Protection Shutdown		
		N21480 C238 NO....Cruise Control and Engine Br		
		N21470 C239 NO....Cruise Control Auto-Resume		
		N21430 C333 0.....Driver Initiated OverrideMax		
		N21410 C334 0.....Driver Initiated Override Ma		
		N21590 C382 YES...Idle Shutdown Hot Ambient Au		
		N21500 C395 0.....Green House Gas Automatic En		
		N21530 C396 YES...Idle Shutdown Warning Period		
		N21540 C397 60....Idle Shutdown Warning Period		
		N21320 C399 100...Green House Gas Vehicle Spee		
		N21400 C400 252...Driver Initiated Override Re		
		N21420 C401 10....Green House Gas Vehicle Spee		
		N21330 C402 0.....Green House Gas Vehicle Spee		
2091120	S	EMUX Electronics Architecture	0	0
2091305	S	Engine Idle Shutdown Timer Enabled	0	0
2091315	O	Enable EIST Ambient Temp Overrule	0	0
2091372		Eff EIST NA Expiration Miles	0	0
2091640		Effective VSL Setting NA	0	0
2092015	O	Typical Operating Speed 70 MPH	0	0
2092033	S	Powertrain Optimized for Balance Best analysis for vehicles where service includes frequent start and stop cycles.	0	0
2120160	O	TRV For DAVCO Only X15 and P-10	48	0
2140200	O	CARB Engine Idling Compliance PACCAR PX-7, PX-9 and MX, Cummins X15 and ISX diesel engines will include the required factory installed serialized sticker on the drivers door to identify them as meeting the NOx idling standard.	0	0
2140410	S	Engine Brake Controls Located on RH Column	0	0
2140450	O	Remote PTO/Throttle, 12-Pin Eng Bay Remote Control Provision	135	0
2140660	O	CARB Emission Compliant Engine	0	0
2140700	S	EPA Engine Idling Compliance	0	0

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2513060	S	PACCAR 160 Amp Alternator, Brushed PACCAR 160 AMP alternator, brushed producing 160 Amps at road speed and 100 Amps at idle.	0	0
2521090	S	Immersion Type Block Heater 110-120V Standard location is left-hand under cab, Model 520 is in bumper, and for Model 220 it is at the driver step. Plug includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	0	0
2522090	O	PACCAR Premium Starter - X15 Engines Only PACCAR Premium 12 volt. Better cranking power, lower current draw and improved warranty to 36 months / 350,000 mi / 560,000 km.	462	0
2538040	S	3 PACCAR Premium 12V Dual Purpose Batt 2190 CCA Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	0	0
2539716	O	CAB & SLPR POWER DISC SW MTD ON BBOX (KISSLING DISC SW 300A)	643	3
2539720	S	Low Voltage Disconnect System	0	0
2621000	O	2-Speed Fan Clutch For Frequent Start/Stops A 2-speed fan clutch is ideal for vocational applications where the fan clutch engagement time exceeds 10% of the engine run time. When the fan clutch is disengaged, the fan still rotates at 15-25% of the engine RPM. This fan rotation provides crucial airflow to the engine and draws virtually no horsepower.	506	0
2725270	O	37.4 CFM Air Compressor X15	275	27
2812170	O	Jacobs Compression Brake ISX/ISX15/X15 Features a dedicated cam lobe design for optimum power and three-stage engine brake operation.	0	0
2921130	O	DAVCO 382 Fuel/Water Separator The Fuel Pro 382 is a combination of diesel fuel filtration and water separator that is recommended for heavy-duty diesel engines with flow rates up to 180 gallon/hour.	498	0
2921340	O	12V and 120V Heat for Fuel Filter	238	3
3114270	S	High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (NOAT) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 520 1242 sq in, 579 1325 sq in, 535/536/537/548 949.3 sq in, 537/548 VOC 1000.3 sq in, 567 1440 sq in, 589 1604 sq in.	0	0
3281290	O	Inside/Outside Air Intake Cab mounted controls	1,044	10
3291680	S	(1) Air Cleaner Firewall Mounted Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.	0	0

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3367160	S	Exhaust Single RH Side of Cab DPF/SCR RH Under Cab, Single Module	0	0
3381770	O	Curved Tip Standpipe(s)	43	1
3387870	S	24" Ht, 5" Dia Chrome, Clear Coat Standpipe(s)	0	0

Transmission & Equipment

4052970	O	Allison 4500 RDS-P Transmission, Gen 6 Rugged Duty Series	29,199	528
4211520	O	SPL250 Lite HT Driveline, 1 Midship Bearing	1,562	85
4216330	O	SPL170 XL Driveline Interaxle Dana Spicer Life Series heavy-duty drive shafts are built for heavy loads over the long haul. For tandem rear axles.	802	5
4250900	O	Main Transmission Rear Support Additional rear support for the transmission to provide a firm, durable design that improves stabilization of the drivetrain in rugged terrain	124	11
4252890	O	Allison FuelSense Not Desired Dynamic Shift Sensing	0	0
4252940	O	Allison Neutral At Stop Neutral at Stop features and benefits: Reduces or eliminates the load on the engine when vehicle is stopped, can help lower fuel consumption and CO2 emissions, and is included in FuelSense 2.0 Plus and Max packages only.	0	0
4256740	O	Allison 6-Speed Configuration, Wide Ratio Gears Allison 4500 transmission only	0	0
4256920	O	Dash Mounted Push Button Shifter Available with Allison transmissions	281	0

Air & Trailer Equipment

4510340	O	(2) Bendix AD-IS Air Dryers, Everflow Switching Module, coalescing filters	1,773	34
4520420	O	Pull Cords All Air Tanks	2	1
4540420	S	Nylon Chassis Hose	0	0
4543320	S	Steel Painted Air Tanks All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	0	0
4610890	O	Body Lighting Junction Box, With Wiring Located end-of-frame	283	0
4610920	S	Self-Returning Brake Hand Valve Dash mounted controls	0	0
4612780	O	AE Connection EOF, 7-Way Socket, 4' Additional Lines coiled and strapped to frame, without gladhands	-138	15
4615250	O	Fitting For F/O Air Port	65	0

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		The furnished by owner fitting air port is mounted outboard of the driver's seat. This allows operators access to pressurize truck air, to maintain clean air in the cab.		
Tires & Wheels				
5004060	O	FF: CN 20ply 425/65R22.5 HAC3 Efficiency Rating: Optimal Wide base, all-position fitment for on/off, mixed service applications. Includes TPMS sensor.	1,330	146
5104750	O	RR: CN 16Ply 11R24.5 Conti HDR2+	1,452	168
5190008	S	Code-rear Tire Qty 08	0	0
5211600	O	FF: Accur 29683SP 22.5X12.25 Alm Std Polish, 2.88" Inset	1,073	-10
5311470	O	RR: Accuride 42362SP 24.5X8.25 Aluminum Wheel Standard polish.	2,184	-136
5390008	S	Code-rear Rim Qty 08	0	0
Fuel Tanks				
5554340	O	26" Aluminum 135 Gallon Fuel Tank LH U/C Includes steps for cab access. Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability & reduce potential for leaks.	862	42
5602135	O	Location LH U/C 135 Gallon	0	0
5650490	O	Fuel Cooler Required with single fuel tank	193	15
5652000	O	(1) C450 Fuel Heater, (1) Tank Integral fuel pick-up tube	1,163	29
5652340	O	Heavy-Duty Fuel Tank Step Reinforcements	312	5
5652890	S	DEF Tank Mounted LH BOC Models 220 and 520 mounted left hand back-of-cab.	0	0
5652980	S	DEF To Fuel Ratio Between 1:1 And 2:1	0	0
5655019	S	DEF Tank Small, HD 14 Gal 2.1M MD 5.5 Gal	0	0
5760010	O	RH Tank None Furnished	-714	-86
Battery Box & Bumper				
6010670	O	Aluminum Space Saver Battery Box LH BOC Battery access from side	85	-57
6040550	S	Aftertreatment Aluminum Non-Slip Cab Entry Aftertreatment right-hand under cab step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box is aerodynamic.	0	0
6121090	O	Steel Bumper Deep Tapered Chromed Two tow points	-324	49
6132040	O	Omit Front Tow Pin(s)	-56	-2
6132450	O	Heavy Duty External Tow Eye	607	42

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IPO Standard, N/A With FETPO				
Cab & Equipment				
6515770	O	Vocational 121 BBC Alum Cab and Metton Hood SFFA Stainless steel crown and grille with tilt assist.	3,756	-30
6540160	O	Thermal Insulation Package in Cab The thermal insulation package is designed to make the cab thermally efficient in extreme temperatures. The model 520 adds insulation surrounding the doghouse to reduce engine heat transmitted to the cab.	20	2
6540660	O	SmartSound Cab Insulation Package Cab acoustic insulation package for day cabs. Includes insulated inside firewall, top side floor damping, absorber treated kick panels, and insulated backwall and roof structure.	429	65
6700000	S	No Sleeper Selected	0	0
6800330	O	Rubber Fender Lips 4.5" Wide	631	6
6913200	O	National HP Driver Seat The National HP driver seat provides the latestes techonology in comfort, adjustability and ergonomic support. Includes a wide mounting base.	398	-6
6921740	S	Peterbilt ST Non-Adjustable Passenger Seat Standard vinyl, no suspension cover, no seat back recline.	0	0
6930580	O	Drivers Armrests - LH & RH	170	4
6930800	O	Black Seat Color IPO Standard Color	0	0
6931120	O	Seat Belt Color Orange IPO Standard Black	13	0
6939400	S	Air Ride Driver	0	0
6939420	S	High Back Driver	0	0
6939480	O	Mordura Driver	92	0
6939510	S	Non-Air Ride Passenger	0	0
6939520	S	High Back Passenger	0	0
6939580	O	Mordura Passenger	91	0
6939660	S	Static Riser Under Passenger Seat Peterbilt passenger non-adjustable seat.	0	0
7000025	S	Steering Wheel With Multi-Function Includes Peterbilt logo on horn button , audio volume, seek, mute and mode button on LH pod with cruise control on/off/cancel, set/resume and accelerate/coast on the right pod.	0	0
7000045	O	High-Visibility Interior Grabhandles, Painted Bright yellow interior grabhandle for vocational vehicles.	37	0
7001520	S	Adjustable Steering Column - Tilt/Telescope	0	0
7037130	S	Prestige Interior - Sterling Gray Features single tone dash with tough, scratch resistant materials including soft touch points on top of dash. Top of dash, door panel uppers, and kick panel are charcoal to conceal dirt and mitigate wear. Includes unique technical grained A,B, C & D instrument panels with contoured doorpads, padded fabric headliner and vinyl wall panels.	0	0

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		Superior ergonomics are achieved while maximizing productivity featuring: multiple power ports, (2) coat hooks, header-mounted domelight, power lift driver and passenger windows, LH and RH door mounted map pockets with built-in courtesy lights, driver and passenger dome/reading lights and footwell lighting. Comfort features include automatic temperature HVAC controls, 18 inch 4-spoke soft-touch steering wheel, soft-touch steering column cover, rubber flooring, (3) inside sunvisors, integrated "dead pedal, cup holder and map bin in dash.		
7110680	O	Exterior Cab Entry Grabhandle Textured; NFPA compliant. Available on Day Cab specifications only.	175	6
7210540	S	Day Cab Rear Window Day cab rear window flush to back of cab.	0	0
7210550	S	1-Piece Glass Rear Cab Window Fixed	0	0
7230060	S	1-Piece Curved Windshield	0	0
7230360	S	Power Door Locks and Power Window Lifts Standard	0	0
7322010	S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0	0
7330880	O	Additional Fine Particulate Filter For HVAC Syst 3 micron filtration. For use in extreme high dust applications. Not available with Ember filter 7330890.	18	1
7514010	O	Peterbilt Aero Rear View Mirror, Motorized Includes top mirror with motorized, adjustable dual axis heated glass. Bottom mirror is an integrated convex surface. Includes black textured arms with breakaway feature.	318	3
7514020	O	Aero Rear View Mirror Housing - Body Color (Same Color as Vehicle Body)	21	0
7514050	S	Look Down Mirror Over Passenger Door with Black Housing	0	0
7610500	S	Air Horn Mounted Under Cab	0	0
7722120	O	ConcertClass, AM/FM, Weatherband, 3.5 Aux	463	10
7725740	O	Midlevel Speaker Package For Cab (4) Speakers	121	6
7728040	O	Bluetooth Phone and Audio Requires USB Port	122	0
7728050	O	USB Port	51	0
7740220	O	Uniden PC78LTX CB Radio Mounted Center Of Without weatherband.	243	10
7743020	O	(1) Antenna for Factory Installed Or F/O CB, mounted vertical center BOC/BOS.	98	1
7788335	S	Global Telematics Hardware	0	0
7851100	O	Stationary Grille w/o Fepto Extension	1,264	4
7851480	S	Peterbilt Electric Windshield Wipers With Intermittent Feature.	0	0
7852020	O	Cab Air Suspension	280	15

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7855120	O	Bugscreen - Removable External Mounted	301	2
7900090	O	Triangle Reflector Kit, Ship Loose Florescent triangle emergency road flares are designed to meet and exceed all DOT standards.	33	13
7900320	O	Fire Extinguisher, Mounted Inboard Driver Seat Hazmat approved UL listed/rated ABC	76	8
7901130	O	Backup Alarm (107 DB)	135	3
8011410	O	Drive Axle #1 Front Oil Temperature Gauge 52mm round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	96	0
8011420	O	Drive Axle #2 Rear Oil Temperature Gauge 52mm round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	109	0
8011470	O	Engine Oil Temperature Gauge 52mm round, backlit. These physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	5	0
8011850	O	Transmission Oil Temperature (Main) Located in Digital Cluster Display.	29	0
8012240	O	Guard(s) For Rear Axle Heat Gauge	69	2
8021800	S	Air Filter Restriction Pressure Gauge Located in Digital Cluster Display	0	0
8021810	S	Brake Application Air Pressure (Tractor) Located in Digital Cluster Display.	0	0
8022160	O	Fuel Filter Restriction Gauge 52mm Round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	166	0
8070100	O	(4) Additional Dash Switches With Wiring Located on dash panel C. Availability subject to dash space. Includes 4" 14 gauge wire with butt splice at rear of each additional switch.	172	1
8070250	O	Switch & Wiring For F/O Snow Plow Light Install. Switch and wiring for furnished by owner snow plow light installation. J168 on chassis harness.	101	0
8070450	O	Engine PTO Hourmeter Gauge Located In Digital Cluster Display	0	0
8070820	S	Engine Percent Torque Located in Digital Cluster Display	0	0
8070830	O	Main Instrumentation Panel Digital Cluster 15" Display includes: Speedometer, Tachometer, Primary Air Pressure, Secondary Air Pressure, Fuel Level, DEF Level, DPF Filter Status, Fuel Economy, Oil Pressure, Coolant Temp, and Voltmeter.	0	0
8071470	O	ABS Off-Road Switch Bendix ATC is required on the specification. Off-Road switch allows some wheel slippage prior to ATC activation. Off-Road switch will cause	95	0

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		the ATC light to flash, reminding the driver of a condition. Switch should only be used in extreme conditions such as snow, ice or mud.		
8071900	O	Manifold Pressure Gauge 52mm Round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	62	2
8073020	O	(4) Additional Electric Over Air Switches On/off only, switch has green indicator light, air connections on frame rail under cab. Four accessory solenoid banks with plugs.	107	2
8110070	S	Headlights Projector Module Pod Fender mounted turn signals, projector module low beam, complex reflector high beam, pod mounted	0	0
8121170	O	(5) Marker Lights, Bus LED Bullet	179	0
8131420	O	Switch & Wiring For F/O Fog Lights With bumper cutouts	165	0
8132215	O	(2) LED Strobe Lights Roof Mounted (2) LED strobe lights roof mounted on each side of the cab with stainless steel brackets. LED technology provides continual heavy-duty use in the toughest conditions with a weatherproof and vibration resistant design for external use. Offering four times the brightness in a more compact housing, 4.5" shorter and 3" smaller in diameter. Classified as a Class 1 light incandescent light.	396	10
8133960	S	Daytime Running Lights The brake interlock turns the daytime running lights off when the parking brakes are engaged. This is required on all Canadian vehicles.	0	0
8140850	O	Moveable EOF Crossmember For Mounting Tail Lights Square end of frame with or without end of frame crossmember	51	2
8141000	O	LED Stop/Turn/Tail, Backup Flange Mounted Flange mounted. LED backup and security rings. Tapered end of frame mounted under end of frame crossmember. Mounted inset between rails.	108	28
8141150	O	Additional LED Turn Signals Mounted lower rear corners back of cab / back of sleeper	248	10

Paint

8500710	S	Standard Paint Color Selection	-200	0
8530770	S	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85500 CAB ROOF L0006EY WHITE N85300 FENDER L0006EY WHITE N85200 FRAME L0001EA BLACK N85400 HOOD TOP L0006EY WHITE	0	0

Shipping Destination

Options Not Subject To Discount

9400090	S	Peterbilt Class 8 Standard Coverage 1 year/100,000 Miles (160,000 km)	0	0
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Price Level: January 1, 2026

100% Complete

Date: August 28, 2026

Deal: PLOW TRUCKS

Quote Number: QUO-1274330-P3T4V9

Printed On: 8/28/2026 11:35:49 AM



Sales Code	Std/ Opt	Description	\$ List	Weight
9407147	O	Fuel Price Index Factor \$483 NET	483	0
9408626	O	SmartLINQ RD - 5YR Sub Cummins Engines	799	0
9408707	O	Base Warr: Emissions (CARB Operation) 5YR/350K MI - X15 PER/PRO Engine	3,895	0
9408982	O	Vehicle Layout Option is not subject to discount. Fleets will be split prior to build so that the charge is applied to only one unit. Quotes will not reflect this.	1,500	0
Miscellaneous				
9409001	S	Day Cab / Prestige Interior (DM)	0	0
9409076	O	State Of Registry: Montana	0	0
9409641	O	Model Year 2026 Engine	0	0
9409749	O	2024 Series Emissions Engine	0	0
9409843	O	Peterbilt Sourcewell Program Code Applicable with Marketing Programs Only. No CAR allowed	0	0
9485083	O	Basic Vehicle (CARB) 5/200 5 yrs / 200,000 mi / 320,000 km	4,905	0
9487548	O	Cummins Prtect Plan+ (5/200) CARB 2024 Series X15 Performance/Productivty	2,200	0

Promotions

Special Requirements

Special Requirement 1 0098170
Special Requirement 2
Special Requirement 3
Special Requirement 4

Fuel Efficiency Score:

Order Comments

K O I S EQUIPMENT COMPANY INC.

DENVER
5200 Colorado Blvd.
Commerce City, CO 80022
Phone: 303-298-7370
Fax: 303-298-8527

BILLINGS
2107 Harnish Blvd.
Billings, MT 59101
Phone: 406-652-3975
Fax: 406-652-3744

GREAT FALLS
1610 River Drive North
Great Falls, MT 59401
Phone: 406-452-2757
Fax: 406-452-2799

DATE 08/28/26
PAGE 1
QUOTE NO. 26-17080
*** QUOTE ***

SOLD TO:

JACKSON GROUP PETERBILT
3255 NORTH FRONTAGE ROAD
DAN WEIMER 4066904235
BILLINGS MT 59101

SHIP TO:

JACKSON GROUP PETERBILT
3255 NORTH FRONTAGE ROAD
DAN WEIMER 4066904235
BILLINGS MT 59101

CUSTOMER PO	CUSTOMER NUM	SHIP VIA	SALESMAN	TERMS	CUSTOMER PHONE
DAN WEIMER	99996	GROUND	17	CASH	406-252-5667

SOURCEWELL CONTRACT: 033126-AEB

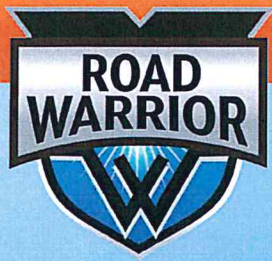
YELLOWSTONE COUNTY BID SPEC:

SWENSON ABP DUAL PURPOSE BODY
16' STAINLESS STEEL BODY
CHAIN DRIVEN UNIT
LIVE BOTTOM WITH BOLT ON CONVEYOR COVER 1/4" AR450
1/4" MIN FLOOR THICKNESS AR450
FRONT DISCHARGE
SPINNER MOUNTED DRIVERS SIDE BEHIND THE CAB OUTSIDE OF FRAME RAIL
REAR FACING GREEN AND RED STROBES
LIGHT PACKAGE PER SPEC
STAINLESS STEEL FOLD-UP LADDER
LED LIGHT PACKAGE PER SPEC
REAR HITCH
60,000LB CAPACITY
PLUMBED FOR TRAILER BRAKES
7-WAY PLUG
CHIP SPREADER BAR
FORCE AMERICA HYDRAULIC CONTROLS 6100 G5
VT35 TANK VALVE COMBO

HENKE/WAUSAU 12' ROAD WARRIOR SNOW PLOW
FRONT MOUNT QUICK ATTACH
BREAK AWAY
3-CARBIDE CUTTING EDGES

INSTALLED COMPLETE-----

*** CONTINUED NEXT PAGE ***



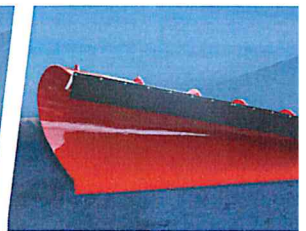
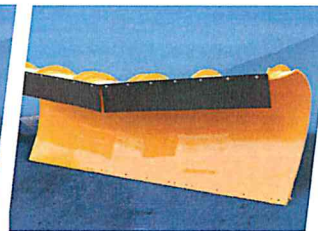
SHIFT TO THE HIGHER STANDARD



HENKE'S MODULAR PLOW SYSTEM - Flexibility to build the best plow for your application

With **over 100 years of experience making snow plows**, Henke has developed a standardized plow line that gives you the flexibility to build the plow you need. By combining different options for height, width, profile, pushframe, trip, hitch, and running gear, you can easily create a highly customized "standard" plow.

- ▶ Henke's moldboards with chain style level lift (or optional sliding level lift) **keeps the plow level** while our **integral snow shield prevents snow from blowing over the top** of the moldboard.
- ▶ Henke's **Grade 50 Steel is 39% stronger** than A-36 Steel.
- ▶ Henke's **Road Safe pushframe provides maximum strength** and prevents bottom angle bending. **Cylinders are located above the pushframe for protection** against road debris and ease of maintenance.



From the urban core to the steepest mountain passes, Henke's Road Warrior Plow will conquer your toughest challenges

	SELECT:	STYLES	MATERIALS	LENGTHS (ft)	HEIGHTS
1	MOLDBOARDS	Straight Expressway Funnel/One-Way	Grade 50 Steel 304 Stainless Poly-Lined Steel	10 11 12	Varies by Style
		STYLES	LENGTHS	NOTES	
2	PUSHFRAMES	Road Safe** Tube Table** Parallel Lift**	Standard: 119.5" 6 Ribs Heavy Duty: 119.5", 8 Ribs	*Road Safe frame prevents bottom angle bending. Cylinders above frame. **Not available with all moldboard shapes and sizes.	
		STYLES	DESCRIPTION		
3	TRIPS (Not all trips are available with every moldboard size and pushframe selection)	ECT EST EXT SLT SSTE	External Compression - Spring Enclosed Springs - EST (Single) or DEST (Dual) Extension Spring - 6 Springs or 8 Springs Slotted Trip - Spring-in-Spring Square Spring Trip Edge		
4	LIFT SYSTEMS	Standard Lift: 2 Chain level lift design Sliding Level Lift: Improved Performance as plow is angled Parallel Lift: True level lifting as plow is angled and raised or lowered			
5	OPTIONS: <i>Many options are available. A few common ones are listed.</i>	Various Wear Components; Various Running Gear (Runner Shoes, Steel Wheels, Pneumatic Running Gear, Mushroom Shoes - standard or spring loaded) Single or Dual Mouse Ears; Mailbox Cut; Jack Stand; Rod Markers			

1. Vendor Information

- Vendor Name: BILLINGS PETERBILT, INC.
- Contact Person: DAN WEIMER
- Address: 3255 N. FRONTAGE RD, BILLINGS MT, 59101
- Phone Number: 406-252-5667
- Email Address: dweimer@jgpete.com

2. Sourcewell Contract Information

- Sourcewell Contract Number: 032824
- Contract Expiration Date: 2028

3. Pricing 3 V'S PLOW TRUCK

- Unit Price (per truck): \$384,920.00
- Quantity: 3 Units

Include all applicable fees (delivery, setup, etc.):

4. Estimated Delivery

- Estimated Delivery Date: JUNE 2027 UPON APPROVAL IN NO LONGER THAN 2 WEEKS

5. Service & Support

Provide details regarding guarantees or estimated timeframes triage of trucks in terms of diagnosis and parts ordering (ex. Can diagnose and order parts within 48 hours) Provide as separate attachment.

6. Attachment A

- Completed Attachment A Included:
☒ Yes ☐ No

Completed by: DAN WEIMER Date: 8-28-29

Specification Requirement	Dealer Acknowledgement (Yes/No)	Please Check if Dealer Installed option	Page/Section Location
Basic Truck Configuration			
1. All trucks will be delivered on the same date	YES		
2. Day Cab Configuration	YES		PG- 9/ 6700000
3. 48 state and Canada compliant emissions	YES		PG- 5/ 2140200
4. Left hand steering	YES		
5. Assembled in the USA	YES		E E S
6. Must have local dealer support	YES		BILLINGS PETERBILT, INC.
a. Must be within 50 miles of Yellowstone County Shop	YES		
7. Will be for three (3) completely identical trucks	YES		
8. Will be white in color	YES		
9. All lighting will be LED	YES		
10. Exhaust must exit behind and above the cab	YES		
11. Gear ratios must allow truck to run at least 72mph and the rear axle ratio should be no less than 3.73	YES		
12. Hood must be assembled in such fashion to allow access if plow is installed and in the up most position	YES		PG- 10/ 7851100
13. Aluminum Wheels	YES		PG- 8/ 5211600,5311470
Engine-minimum allowable specifications			
1. 15L Cummins Engine	YES		PG- 5/ 2059213
2. Must make 550hp @ 1600rpm	YES- 565@1900		
3. 2050lb-ft @ 1250rpm	NO 1850 LB-FT		LAST PAGE EXPLANATION
4. Block heater	YES		PG- 6/ 2521090
5. Metal drain pan	YES		
6. Magnetic drain plug	YES		
7. Multistep engine brake	YES		PG-6/ 2812170
8. 160amp alternator	YES		PG-6/ 2513060
9. Air compressor must make at least 35 CFM at 1000 engine rpm	YES		PG-6/ 2725270
Transmission			
1. Automatic transmission prefer Allison	YES		PG-7/ 4052970
a. 4500 rugged duty series	YES		PG-7/ 4052970
2. Gear selector must be mounted to the right of drivers seat on dash or column	YES		PG-7/ 4256920
3. PTO driven hydraulic pump	YES		
4. Must be able to remain activated while vehicle is in motion at highway speeds	YES		
Front axle			
1. Tire size 425/65R22.5 Bridgestone M810 20 ply rating or equal	YES		PG-8/ 5004060
2. 19000lbs minimum load rating	YES		
3. Heavy duty steering gear	YES		PG-3/ 1243050
4. Disc brakes	YES		PG-3/ 1354850, 1354870
5. Steel spring suspension	YES		PG-3/ 1114030
6. All moving points must be greaseable	YES		PG-3/ 1380070
7. Set forward design	YES		PG-9/ 6515770
Rear axles			
1. 46,000lbs minimum load rating	YES		PG-3/1526120
2. Spring style suspension	YES		
a. Henderson HMX 460	YES		PG-4/ 1824410
3. Disc brake system	YES		PG-4/ 1616305, 1616310
4. Differential lock on both axles	YES		PG-4/1687090
a. Dash mounted switches with indicators	YES		
b. Auto release above 25 mph	YES		PARAMETER
5. Tire pressure monitoring system	YES		PG-4/ 1683245
6. Rear tire size 11.00R 24.5 14 ply Bridgestone or equal	YES		PG-8/ 5104750

Specification Requirement

Dealer
Acknowledgement
(Yes/No)

Please Check if Dealer
Installed option

Page/Section Location

Frame

1. Will be constructed of steel	YES		PG-2/ 0514000
2. Smallest allowable will be 10.75" X 3.5" X .375"	YES		PG-2/ 0514000
3. Major crossmembers must be steel construction	YES		PG-2/0613200
4. Single wall construction preferred	YES		PG-2/ 0514000

Rear Hitch

1. Rated load capacity 60,000 lbs	YES		
2. Air compensated pintle hitch	YES		
3. Plumbed for trailer brakes	YES		
4. Standard 7 way industrial plug for lighting	YES		
5. Standard chip spreader bar	YES		
a. 12 inch opening	YES		
b. 1 1/4 inch diameter bar	YES		
c. 12 inches to center of bar to ground level	YES		
d. Center line of bar must be at 20" +/- 1" from the rear lip of box	YES		

Battery

1. Externally mounted preferred if room permits	YES		PG-8/ 6010670
2. Battery Shutoff	YES		

Fuel tank

1. Mounted on driver side	YES		PG-8/ 5602135
2. 125 us gallon capacity	YES		PG-8/ 5554340
3. Aluminum	YES		PG-8/ 5554340
4. External Mounted Batteries (If not tank, then else where external)	YES		PG-8/ 6010670
5. Heated fuel tank and fuel filter (Artic Fox and Davco 382)	YES		PG-8/ 5652000 PG-6/ 2921130

DEF tank

1. Mounted on driver side	YES		PG-8/ 5652890
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Rear fender requirements

1. One set of mudflaps will be installed at rear of the drive wheels	YES		ON BODY
2. One set of mudflaps will be installed in front of drive wheels	YES		FROM FACTORY

Internal cab requirements

1. Vocational style cab with rear window	YES		PG-10/ 7210540
2. Top tier HVAC system	YES		PG-10/ 7322010
3. Premium cab sound insulation	YES		PG- / 5401 0 540 0
4. Premium instrument cluster	YES		PG-11/ 8070830
5. Air suspension cab	YES		PG-10/ 7852020
6. Driver's seat will be premium high back black or grey cloth air suspension seat	YES		PG-9/ 6913200
a. Heavy duty seat cover included	YES	YES	
7. 18-inch diameter driver's wheel will be fully adjustable	YES		
8. Left- and right-hand electronic door locks	YES		PG-10/ 7230360
9. Power Windows	YES		PG-10/ 7230360
10. Power left and right hand heated mirrors	YES		PG-10/ 7514010
11. Passenger single passenger seat	YES		PG-9/ 6921740
12. Convex mirrors on both right and left side	YES		PG-10/ 7514010
13. Driver and passenger side sun visors	YES		PG-10/ TOP HIGHLIGHTED
14. Standard pedal configuration	YES		
15. From drivers seat full instrumentation must be visible	YES		
16. AM/FM/Bluetooth radio	YES		PG-10/ 7722120
17. 40 channel CB radio factory installed	YES		PG-10/ 7740220
18. Must be wired for additional radio to be installed by the purchasing party	YES	YES	
a. Must have constant 20 amp power supply	YES	YES	

Specification Requirement	Dealer Acknowledgement (Yes/No)	Please Check if Dealer installed option	Page/Section Location
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b. Must have ignition switched 5-amp supply	YES	YES	
c. Must be routed to a central location for mounting of additional radio	YES	YES	
19. Two (2) cab top mounted LED strobe lights on each side of cab	YES		PG-12/ 8132215
20. Externally mounted grab handles on both sides of cab to assist in entering cab	YES		PG-10/ 7110680
21. All weather rubber style floor covering	YES		STANDARD OPTION
22. 10 lb dry fire extinguisher mounted securely inside driver's side door	YES		PG-11/ 7900320
22. Engine fresh air system must be adaptable to winter applications	YES		PG-6/ 3281290
a. Must be able to draw warm air from engine compartment during plowing operations	YES		PG6/ 3281290

Sander/ Dump Box

1. Stainless Steel	YES		
2. Dual Purpose 16' live bottom with bolt on conveyor covers	YES		
3. 1/4" minimum floor thickness	YES		
4. Front discharge	YES		
5. Spinner mounted drivers side behind cab outside of frame rail	YES		
6. Rear facing tail and brake lights two per side	YES		

Snowplow

1. 12 foot straight Heinke Parallel lift plow V2.0	HENDERSON PLP	YES		
2. Full compression trip breakaway		YES		
3. Reversible		YES		
4. Extendable right side with mailbox cutout		YES		
5. 42 inch height		YES		
6. Kagi innovations wingline laser plow guide		YES		
7. Parallel lift with quick attach system		YES		

Light Package

1. All Led	YES		
2. Two clear rear side facing at 5 and 7 positions flood lights	YES		
3. Two clear forward facing at 10 and 2 position flood lights	YES		
4. Two per side tail light/brake light	YES		
5. Two rear facing green/yellow LED strobes	YES		
6. Two hood mounted forward facing Headlights	YES		
a. Heated with high/low beam and turn signal	YES		

Air equipment

1. Must be able to accommodate the 35 CFM requirements of the air compressor	YES		PG-6/ 2725270
2. Require twin air dryer setup	YES		PG-7/ 4510340
3. Will be heated	YES		
4. Pull cables drains on all air tanks	YES		

Warranty

1. Factory or dealer covered warranty	YES		
2. For a term no less than 5 years or 200,000 miles from date of delivery to Yellowstone County Shop	YES		
3. Must cover engine and drive train	YES		
4. All electrical parts due to failure	YES		
a. Item failure do to misuse will be excluded	YES		
5. All emissions must be covered for no less than 5 years also "No exceptions"	YES		
6. Everything installed by the manufacture or dealer prior to delivery will be covered by the warranty with said exceptions	YES		
a. Wheels and tires	YES		
b. Brakes	YES		

Specification Requirement	Dealer Acknowledgement (Yes/No)	Please Check if Dealer installed option	Page/Section Location
c. Glass items	YES		
i. Windshields	YES		
ii. Back windows	YES		
iii. Side windows	YES		
iv. Mirrors	YES		
4. Belts	YES		
5. Hoses	YES		
7. It will be the responsibility of Yellowstone County to deliver the trucks to the dealer for repairs	YES		
8. When these 3 trucks are brought in for warranty repairs, they must be diagnosed and have parts ordered within 24 hours of arrival to dealer location	YES		
i. This will be in writing and provided with all the documentation for the trucks	YES		
9. Must be provided with a complete parts book and shop repair manual	YES		
i. Can be printed or digital	YES		
ii. Can be online accessible for a period of 10 years	YES		

Explanation on the engine section for the 2050 lb torque that i had to put a "NO" on- Allison does not allow any of their transmissions to be installed behind a motor of any brand with 2050 torque rating. In their brochure they point out it will take that torque, but they do not allow any manufacturer to install it in in thier chassis with a 2050 torque rating.



BILLINGS PETERBILT, INC.

3255 N FRONTAGE ROAD • BILLINGS, MT 59101 • PHONE (800) 548-7565

STOCK #
TBD

DATE:
8/28/2026

VEHICLE BUYER'S ORDER AND PURCHASE AGREEMENT

PURCHASER'S NAME				RES OR BUS PHONE		CELL PHONE	
YELLOWSTONE COUNTY ROAD AND BRIDGE							
ADDRESS				CITY		STATE ZIP	
3321 KING AVE E				BILLINGS		MT 59101	
NEW/USED	YEAR	MAKE	MODEL	VIN/Quote #		COLOR	
NEW	2027	PETERBILT	567	TBD		WHITE	
				TRADE INFORMATION		RETAIL PRICE W/ OPTIONS 383,920.00	
				YEAR		BODY	
2027 PETERBILT WITH 3 V'S PLOW				MAKE		FET	
SYSTEM				MODEL		EXTENDED WARRANTY	
				COLOR			
AS REQUESTED BY BID SPEC WITH				MILEAGE -		SUBTOTAL 383,920.00	
ALL WARRANTIES				SLEEPER		STATE TIRE TAX	
				ENGINE		STATE SALES TAX	
						LICENSE & REGISTRATION	
				TRADE PAYOFF TO WHOM		DOC FEE 295.00	
						TOTAL 384,215.00	
						TRADE ALLOWANCE	
						PAYOFF	
				PHONE #		EQUITY	
				ACCT #		QUANTITY 1	
				PAYOFF		DEPOSIT	
				GOOD UNTIL		DOWN PAYMENT	
						BALANCE DUE 384,215.00	
		\$ -	Purchaser agrees to be responsible for any manufacturing surcharges applied after the order date (see item 7 below)				
		\$ -					
		\$ -	ALL VEHICLES ARE SOLD "AS IS" UNLESS OTHERWISE INDICATED HERE X _____				
		\$ -					
		\$ -					
TOTAL WARRANTY		\$ -	Purchaser agrees that this agreement (the "Agreement", together with the reverse side hereof, is entered into between it and BILLINGS PETERBILT, INC. ("DEALER"), that this Agreement cancels and supersedes any prior agreement between the forgoing parties, that as of the date hereof, comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS AGREEMENT SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR DEALER'S AUTHORIZED REPRESENTATIVE. Purchaser by execution of this agreement, acknowledges that Purchaser has received copy of the agreement, has read and understands the terms and conditions hereof, and has voluntarily entered into the same.				
NO VERBAL ORDERS-THIS IS COMPLETE AGREEMENT							
PURCHASER'S SIGNATURE				DATE			
NOT VALID UNLESS ACCEPTED BY MANAGEMENT				DEALER OR HIS AUTHORIZED REPRESENTATIVE			
VERSION CONTROL: 2/1/2025				NOT VALID UNLESS ACCEPTED BY MANAGEMENT			

-General Terms and Conditions-

The Purchaser and Dealer further understand and agree that, coupled with terms and conditions provided on page 1, the following terms and conditions govern the subject matter of this Vehicle Buyer's Order and Purchase Agreement (hereinafter "Agreement"):

1. Purchaser agrees to purchase the vehicle(s) listed on the front page of this Agreement within five (5) days of signing this Agreement or in the case of special ordered vehicle(s) (defined in paragraph 2), within five(5) days of receipt of said vehicle(s) by Dealer. This Agreement is non-cancellable for any reason.
2. Any vehicle(s) not in the Dealer's inventory as of the date of this Agreement are defined herein as special ordered vehicles and are referred to herein as SOV(s). SOV(s) are non-cancellable for any reason. SOV(s) also include all hybrid and electric vehicle(s).
3. Purchaser shall deliver the original bill of sale and the title to any used vehicle traded herein along with the delivery of such vehicle in the same condition containing the same equipment as when appraised, reasonable wear and tear excepted, and the Purchaser warrants such vehicle to be his property free and clear of lien and encumbrances except as otherwise disclosed to Dealer on the front page hereof. If no trade is listed on the front page of this Agreement, then no trade will be accepted by Dealer.
4. The failure or refusal of the Purchaser to complete the purchase contemplated herein shall be a material breach of this Agreement and Dealer shall be entitled to all rights and remedies under the law, including, but not limited to, lost profits, damages, specific performance and its attorney fees and court costs. The Purchaser agrees, that in addition to any other legal remedy available to Dealer, any deposit provided to Dealer shall be retained and forfeited to Dealer, and/or in the event a used vehicle has been taken in trade, the Dealer may sell said used vehicle, and the Dealer shall be entitled to reimburse itself out of the proceeds of such sale, to cover its expense and losses incurred or suffered as the result of Purchaser's failure to complete said purchase.
5. The manufacturer has the right to make changes in the model or design of any accessories and part of any new motor vehicle at any time without creating an obligation on the part of either the Dealer or the manufacturer to make corresponding changes in the vehicle covered by this Agreement either before or subsequent to the delivery of such vehicle to the Purchaser. Purchaser agrees to accept the vehicle as manufactured and delivered, even if specific parts or components are not installed or not available at delivery.
6. In no event, shall Dealer be liable for delays or failure to deliver the vehicle on a specified day, including delays caused by the manufacturer, accidents, sureties, fires or other causes or acts beyond the control of the Dealer. Any delays caused by pandemics, war, shortages, civil unrest or similar circumstance are at Purchaser's risk.
7. From time-to-time manufacturer surcharges are added to the vehicle(s) listed on the front page of this Agreement. Purchaser agrees to be responsible for any such surcharges at the time of delivery. Surcharges amounts will be added to the final invoice and documentation supporting surcharges will be provided to the Purchaser.
8. NO WARRANTIES EXPRESSED OR IMPLIED, ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY EITHER THE DEALER OR THE MANUFACTURER OF A MOTOR VEHICLE OR MOTOR VEHICLE CHASSIS PURCHASED HEREUNDER, vehicle on a specified day, including delays A COPY OF WHICH WILL BE DELIVERED TO PURCHASER. AT THE TIME OF DELIVERY OF A MOTOR VEHICLE OR MOTOR VEHICLE CHASSIS, SUCH WARRANTY SHALL BE EXPRESSLY IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE REMEDIES SET FORTH IN SUCH WARRANTY WILL BE THE ONLY REMEDIES AVAILABLE TO ANY PERSON WITH RESPECT TO SUCH MOTOR VEHICLE OR MOTOR VEHICLE CHASSIS.
NO WARRANTIES, EXPRESS OR IMPLIED, ARE MADE BY THE DEALER WITH RESPECT TO USED MOTOR VEHICLES OR MOTOR VEHICLE CHASSIS FURNISHED HEREUNDER EXCEPT AS MAY BE EXPRESSED IN WRITING BY THE DEALER FOR SUCH USED MOTOR VEHICLE OR MOTOR VEHICLE CHASSIS, WHICH WARRANTY, IF SO EXPRESSED IN WRITING.
9. In case the vehicle covered by this agreement is a used or demonstrator vehicle, no warranty or representation is made as to how such vehicle has been used, regardless of the mileage shown on the speedometer of said used vehicle.
10. In the event that it becomes necessary for the Dealer to enforce any of the terms and conditions of the agreement, Purchaser agrees to pay reasonable attorney's fees and court costs, including collections costs.
11. All past due amounts and payments due to Dealer hereunder shall bear interest at the rate of eighteen (18%) percent per annum.
12. This agreement is non-transferable by the Purchaser nor may any of Purchaser's rights or obligations hereunder be assigned. Dealer may assign all of its rights and obligations hereunder, including to its Affiliates, upon reasonable notice to Purchaser.
13. LIABILITY INSURANCE COVERAGE FOR BODILY AND DAMAGE CAUSED TO OTHERS IS NOT INCLUDED IN THIS AGREEMENT.
14. PURCHASER REPRESENTS THAT he/she is 18 years of age or older at the time of the consummation of the purchase hereunder. Purchaser further represents that if it is ordering electric vehicle(s) it has the ability to charge said vehicle(s) and is not relying on Dealer to provide charging services.
15. Title/MSO to the vehicle shall remain with the Dealer until purchase price is paid in full; and, until such payment is paid in full, Purchaser hereby grants to Dealer a security interest in the subject vehicle for the purpose of securing payment therefore.
16. No agreement, verbal or otherwise, not contained in this agreement will be recognized.
17. In case of the vehicle covered by this agreement is a used vehicle, the information you see on the window form (Buyer's Guide) for this vehicle shall be made part of this Agreement. Provided, any terms or conditions on such window form which conflict with the terms and conditions of this Agreement, shall govern.
18. The parties agree the term "DEPOSIT" (as used herein) means any deposit paid by the Purchaser to secure, order, or hold Vehicle(s) from Dealer., or its Affiliates. Deposit made by Purchaser is non-refundable.
19. Federal Excise Tax will be remitted on the vehicle(s) listed on the front page of this agreement. Purchaser agrees any additions added to the vehicle(s) and not listed on the front page of this agreement which are subject to said tax will be reported to and paid directly by the Purchaser to the Internal Revenue Service.
20. Purchaser is solely responsible to conduct its own due diligence when determining engine size, torque ratings, tires and wheel size, and all other specifications necessary for the proper use of any motor vehicle. Purchaser is solely responsible to ensure any changes made by the manufacturer to the vehicle in the build process conforms to its uses, needs, and requirements. Dealer is not responsible for any changes between orders submitted to the manufacturer and vehicles delivered by the manufacturer. Purchaser is solely responsible for understanding emission requirements and the states' laws where it intends to operate any Vehicle(s) purchased from Dealer. Purchaser is not relying on any recommendations by Dealer as to the legality of operating any Vehicle(s) in any country, state, city or location.
21. Purchaser acknowledges, understands, and agrees that Dealer may commingle the deposit with Dealer's other funds, and that neither Dealer nor its Affiliates shall be required to place the deposit in a trust account or to pay Purchaser interest thereon.
22. For the purposes of this Agreement and all attendant documents, "Affiliates" shall mean any individual, joint venture, partnership, corporation, business entity, member or stockholder which controls, is controlled by, or is under common control with, or the management and operations of which are substantially influenced by, Dealer.
23. This Agreement is the exclusive agreement between the parties with respect to its subject matter and as of its reference date supersedes all prior agreements, negotiations, representations, and proposals, written or oral, related to its subject matter. Its terms cannot be modified, supplemented or rescinded except by an agreement in writing signed by an authorized representative of all parties. There are no conditions precedent to the effectiveness of this Agreement other than those expressly stated in this Agreement. In entering into this Agreement, neither party has relied upon any statement, representation, warranty or agreement of the other party except for those expressly contained in this Agreement.
24. In the event that any portion of this Agreement shall be held to be unenforceable, the remaining portions of this Agreement shall remain in full force and effect.
25. Except as otherwise provided in this document, this Agreement may be modified, superseded, or voided only upon the written and signed agreement of the parties.
26. This Agreement and any disputes arising out of or in connection with this Agreement shall be governed by and construed in accordance with the laws of the State of Utah except for that portion relating to conflicts of laws. Any matter involving interpretation or enforcement of this Agreement shall be brought in the state or federal courts in Salt Lake County, Utah. The parties hereby accept the jurisdiction of those courts.
27. The Dealer does not have control of additional surcharges added by the manufacturer after the order date. Any such surcharges will be passed on to the Purchaser, and documentation supporting those surcharges will be provided to the Purchaser.

(Rev. 11-30-2023)

VIN #

Make Checks Payable to BILLINGS PETERBILT, INC.

Deposit Amount: \$

Customer Company Name

BILLINGS PETERBILT, INC.

Signature

Signature

Date

Date

VERSION CONTROL: 2/1/2025



Jackson Group Peterbilt – Billings (M550)
3255 N. Frontage Road
Billings, Montana 59101

YELLOWSTONE COUNTY ROAD & BRI
3321 KING AVE E
BILLINGS, Montana 59101
United States of America

Dan Weimer
Cell Phone:
Office Phone: 406-252-5667
Email: dweimer@jgpete.com

GREG FISHER

Vehicle Summary

Unit		Chassis	
Model:	Model 567	Fr Axle Load (lbs):	20000
Type:	Full Truck	Rr Axle Load (lbs):	46000
Description 1:	PLOW TRUCKS	G.V.W.R. (lbs):	66000
Description 2:		G.C.W. (lbs):	66000
Application		Road Conditions:	
Intended Serv.:	Snowplow	Class A (Highway)	95
Commodity:	Other Commodity	Class B (Hwy/Mtn)	5
		Class C (Off-Hwy)	0
		Class D (Off-Road)	0
Body		Maximum Grade:	
Type:	End Dump		6
Length (ft):	16	Wheelbase (in):	220
Height (ft):	13	Overhang (in):	55
Max Laden Weight (lbs):	8500	Fr Axle to BOC (in):	90.1
Trailer		Cab to Axle (in):	129.9
No. of Trailer Axles:	0	Cab to EOF (in):	184.9
Type:		Overall Comb. Length (in):	306
Length (ft):	0	Special Req.	
Height (ft):	0		
Kingpin Inset (in):	0		
Corner Radius (in):	0		
Restrictions			
Length (ft):	40		
Width (in):	102		
Height (ft):	13.5		

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.

Price Level: January 1, 2026
Deal: PLOW TRUCKS
Printed On: 8/28/2026 11:35:49 AM

100% Complete

Date: August 28, 2026
Quote Number: QUO-1274330-P3T4V9



Sales Code	Std/ Opt	Description	\$ List	Weight
Base Model				
0005671	S	Model 567 The Model 567 is available in both a set-forward and set-back front axle configuration to provide customers with maximum versatility for their application requirements. For weight-sensitive applications, the set-forward front axle provides optimized weight distribution and compliance with bridge laws. The Model 567 has steer axle ratings up to 22,000 lbs. The 567 also offers single, tandem or tridem drive axles and a variety of lift axles for added versatility. Available with a 115" or 121" BBC and as a day cab or with a selection of detachable sleeper configurations, the 567 is as versatile as it is reliable.	214,213	14,800
0091200	S	Other Commodity	0	0
0093150	O	Snowplow Truck which is configured for mounting a snowplow to the front. May also have dump or other body.	0	0
0095170	O	End Dump Do not use for side dump bodies	0	0
0098170	S	United States Registry Canadian Registry Package Requires Air Conditioning Excise Tax Canada, Speedometer to be KPH ipso MPH, Daytime Running Lights and Rubber Battery Pad in Bottom of Battery Box.	0	0
Configuration				
0200700	S	Not Applicable Secondary Manufacturer	0	0
Frame & Equipment				
0514000	O	10-3/4" Steel Rails To 354" 10.75x3.5x.375 Dimension, 2,136,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 17.8 cubic inches. Weight: 1.74 lbs/inch pair	526	260
0611250	O	Heavy-Duty Iron Front Spring Brackets With Front Air Leaf the front spring bracket is iron but not the shackle bracket	493	35
0611330	O	Zinc Coated Anti Corrosion Treated Frame Rails Requires Frame Rail Code. Zinc Phosphate coating will replace the standard frame rail primer and provide added corrosion prevention for your customer's operating in severe conditions or in climates where vehicle rust is common.	387	4
0613200	O	5-Pc Crossmembers, BOC Excludes Suspension Steel crossmember with aluminum gussets	743	14
0620571	O	Front Frame Hard Point Structure for Equipment Mounting 2.1M HD	2,827	551
0620572	O	Del PB Installed Kicker Brace For Front Frame Hard Point Structure	-264	0
0644090	O	EOF Square without Crossmember End-of-frame square without crossmember. For use with body builder installed crossmember.	60	-64
0651090	O	Omit Rear Mudflaps and Hangers	-58	-25

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Front Axle & Equipment

1011890	O	PACCAR FX-20 Steer Axle 20,000 lbs. 4" Drop Axle is designed for applications with a gross axle weight rating (GAWR) of 20,000 pounds. Front axle is designed for demanding applications such as construction, heavy haul, refuse, and other vocational uses. Robust forged steel beam construction for long-lasting performance. It utilizes innovative tapered kingpin roller bearings for more efficient operation and improved steering efficiency. The PACCAR Steer Axle comes standard with the PACCAR warranty of 5 years, 750,000 miles.	2,863	137
1114030	O	Taper Leaf Springs, Shocks 20,000 lb Standard with Heavy Resistance Shocks.	741	-156
1243050	O	Power Steering Sheppard HD94 Dual Gear For use with 16,000 to 20,000 lb. axle ratings.	2,079	100
1250250	O	Power Steering Reservoir Frame Mounted w/Cooler A power steering cooler helps reduce the heat of the power steering fluid. This is commonly used with systems that may experience more stress from towing or off-road driving.	195	2
1354850	O	PHP10 Iron PreSet PLUS Hubs - Air Disc Preset iron hub assemblies are designed for demanding conditions and require less maintenance while still offering dependability and superior performance. Precisely engineered to minimize roller stress under heavy loads and increase bearing life when used in demanding conditions such as wide-based single wheels and misalignment due to spindle wear.	-65	42
1354870	O	Severe Service Disc Brake Rotor - Steer Axle	360	97
1380070	O	Greasable Front Spring Pins	67	0
1380380	S	Tenneco Shocks For Steer Axle Integrated front suspension to suit heavy duty truck market, combining the air spring and the damper into one module.	0	0
1380490	O	PACCAR FX Wide Track IPO Standard 71in KPI IPO 69in front axle for improved turning radius.	0	15
1391480	O	Pad Dust Shields for Air Disc Brakes; Front Axle Pad dust shields for air disc brakes can increase brake life. Brake dust shields reduce the buildup of road grime, extend brake system life and prevent premature failure.	51	2
1392180	O	Meritor EX+L Optimized Linehaul Air Disc Brakes Steer Axle. Meritor EX+L Optimized Air Disc Brakes with calipers that are 11 to 15 pounds lighter, per wheel end, than current EX+L brake calipers.	68	0

Rear Axle & Equipment

1526120	O	Meritor RT46-160 46,000 lb Interaxle diff lock air rocker occupies space of one gauge. Laser factory axle alignment to improve handling & reduce tire wear. Magnetic rear axle oil drain plug captures & holds any metal fragments in drive axle lube to extend service life. Parking brakes on all drive axles for optimal performance. Cognis EMGARD FE 75W-90 synthetic axle lube	5,163	634
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		provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life. If code 1526120 (RT46-160) is ordered with 1680460 (Heavy Wall), you will get the 16 mm wall, but not the improved carrier that is in 1526130 code (RT46-160E) that also has a 16 mm wall. This could affect Heavy Haul service warranty length in Canada per Meritor.		
1616305	O	PHP10 Iron Preset + Hubs - Air Disc	1,715	0
1616310	O	Severe Service Disc Brake Rotor - Drive	-124	14
1660040	O	Pad Dust Shields for Air Disc Brakes, Drive Axle(s)	44	0
1673090	O	Separate Dash Controls, Cont Trac Full Lock Dana Spicer or Meritor - Tandem or Tri-Drive Axles	121	2
1680500	O	SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.	277	0
1680525	O	Pneumatic Park Brake	0	0
1680950	O	Stability System Not Selected Or Not Available	-6	0
1682710	S	Anti-Lock Braking System (ABS) 6S6M ABS-6. Includes air braking system.	0	0
1683245	S	Tire Pressure Monitoring System	0	0
1684200	S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.	0	0
1687090	O	Diff Lock Tandem Axles With Speed Interlock. Automatically Disengages Wheel Diff Lock at Speeds Above 25 mph.	2,004	60
1687175	O	Meritor EX+L Optimized Air Disc Brakes Tandem Drive. Meritor EX+L Optimized Air Disc Brakes with calipers that are 11 to 15 pounds lighter, per wheel end, than current EX+L brake calipers.	-26	0
1703730	O	Ratio 3.73 Rear Axle	0	0
1824410	O	Hendrickson HMX EX 460 46,000 LBS., 54" Haulmaax, 70K Creep Rating. Includes Traax Rod as standard, option 1920905 is not needed or available. Progressive load spring system easily adjusts to the load for an enhanced combination of empty-ride quality and loaded stability.	3,585	184

Engine & Equipment

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2059213	O	X15 565@1900 GOV@1900 1850@1000 Performance Series (2024 Emissions)	16,695	428
		N21350 C121 68....Maximum Accelerator Vehicle		
		N21370 C128 68....Maximum Cruise Control Speed		
		N21460 C132 1400...PTO Maximum Engine Speed		
		N21520 C133 5.....Idle Shutdown Timer		
		N21610 C188 39....Idle Shutdown Cold Ambient A		
		N21620 C189 60....Idle Shutdown Intermediate A		
		N21630 C190 80....Idle Shutdown Hot Ambient Ai		
		N21550 C206 35....Idle Shutdown Percent Engine		
		N21340 C209 100...Maximum Vehicle Speed		
		N21510 C225 YES...Idle Shutdown with Parking B		
		N21450 C231 NO....Gear Down Protection		
		N21570 C233 NO....Idle Shutdown Manual Overrid		
		N21440 C234 NO....Engine Protection Shutdown		
		N21480 C238 NO....Cruise Control and Engine Br		
		N21470 C239 NO....Cruise Control Auto-Resume		
		N21430 C333 0.....Driver Initiated OverrideMax		
		N21410 C334 0.....Driver Initiated Override Ma		
		N21590 C382 YES...Idle Shutdown Hot Ambient Au		
		N21500 C395 0.....Green House Gas Automatic En		
		N21530 C396 YES...Idle Shutdown Warning Period		
		N21540 C397 60....Idle Shutdown Warning Period		
		N21320 C399 100...Green House Gas Vehicle Spee		
		N21400 C400 252...Driver Initiated Override Re		
		N21420 C401 10....Green House Gas Vehicle Spee		
		N21330 C402 0.....Green House Gas Vehicle Spee		
2091120	S	EMUX Electronics Architecture	0	0
2091305	S	Engine Idle Shutdown Timer Enabled	0	0
2091315	O	Enable EIST Ambient Temp Overrule	0	0
2091372		Eff EIST NA Expiration Miles	0	0
2091640		Effective VSL Setting NA	0	0
2092015	O	Typical Operating Speed 70 MPH	0	0
2092033	S	Powertrain Optimized for Balance Best analysis for vehicles where service includes frequent start and stop cycles.	0	0
2120160	O	TRV For DAVCO Only X15 and P-10	48	0
2140200	O	CARB Engine Idling Compliance PACCAR PX-7, PX-9 and MX, Cummins X15 and ISX diesel engines will include the required factory installed serialized sticker on the drivers door to identify them as meeting the NOx idling standard.	0	0
2140410	S	Engine Brake Controls Located on RH Column	0	0
2140450	O	Remote PTO/Throttle, 12-Pin Eng Bay Remote Control Provision	135	0
2140660	O	CARB Emission Compliant Engine	0	0
2140700	S	EPA Engine Idling Compliance	0	0

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2513060	S	PACCAR 160 Amp Alternator, Brushed PACCAR 160 AMP alternator, brushed producing 160 Amps at road speed and 100 Amps at idle.	0	0
2521090	S	Immersion Type Block Heater 110-120V Standard location is left-hand under cab, Model 520 is in bumper, and for Model 220 it is at the driver step. Plug includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	0	0
2522090	O	PACCAR Premium Starter - X15 Engines Only PACCAR Premium 12 volt. Better cranking power, lower current draw and improved warranty to 36 months / 350,000 mi / 560,000 km.	462	0
2538040	S	3 PACCAR Premium 12V Dual Purpose Batt 2190 CCA Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	0	0
2539716	O	CAB & SLPR POWER DISC SW MTD ON BBOX (KISSLING DISC SW 300A)	643	3
2539720	S	Low Voltage Disconnect System	0	0
2621000	O	2-Speed Fan Clutch For Frequent Start/Stops A 2-speed fan clutch is ideal for vocational applications where the fan clutch engagement time exceeds 10% of the engine run time. When the fan clutch is disengaged, the fan still rotates at 15-25% of the engine RPM. This fan rotation provides crucial airflow to the engine and draws virtually no horsepower.	506	0
2725270	O	37.4 CFM Air Compressor X15	275	27
2812170	O	Jacobs Compression Brake ISX/ISX15/X15 Features a dedicated cam lobe design for optimum power and three-stage engine brake operation.	0	0
2921130	O	DAVCO 382 Fuel/Water Separator The Fuel Pro 382 is a combination of diesel fuel filtration and water separator that is recommended for heavy-duty diesel engines with flow rates up to 180 gallon/hour.	498	0
2921340	O	12V and 120V Heat for Fuel Filter	238	3
3114270	S	High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (NOAT) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 520 1242 sq in, 579 1325 sq in, 535/536/537/548 949.3 sq in, 537/548 VOC 1000.3 sq in, 567 1440 sq in, 589 1604 sq in.	0	0
3281290	O	Inside/Outside Air Intake Cab mounted controls	1,044	10
3291680	S	(1) Air Cleaner Firewall Mounted Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.	0	0

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3367160	S	Exhaust Single RH Side of Cab DPF/SCR RH Under Cab, Single Module	0	0
3381770	O	Curved Tip Standpipe(s)	43	1
3387870	S	24" Ht, 5" Dia Chrome, Clear Coat Standpipe(s)	0	0

Transmission & Equipment

4052970	O	Allison 4500 RDS-P Transmission, Gen 6 Rugged Duty Series	29,199	528
4211520	O	SPL250 Lite HT Driveline, 1 Midship Bearing	1,562	85
4216330	O	SPL170 XL Driveline Interaxle Dana Spicer Life Series heavy-duty drive shafts are built for heavy loads over the long haul. For tandem rear axles.	802	5
4250900	O	Main Transmission Rear Support Additional rear support for the transmission to provide a firm, durable design that improves stabilization of the drivetrain in rugged terrain	124	11
4252890	O	Allison FuelSense Not Desired Dynamic Shift Sensing	0	0
4252940	O	Allison Neutral At Stop Neutral at Stop features and benefits: Reduces or eliminates the load on the engine when vehicle is stopped, can help lower fuel consumption and CO2 emissions, and is included in FuelSense 2.0 Plus and Max packages only.	0	0
4256740	O	Allison 6-Speed Configuration, Wide Ratio Gears Allison 4500 transmission only	0	0
4256920	O	Dash Mounted Push Button Shifter Available with Allison transmissions	281	0

Air & Trailer Equipment

4510340	O	(2) Bendix AD-IS Air Dryers, Everflow Switching Module, coalescing filters	1,773	34
4520420	O	Pull Cords All Air Tanks	2	1
4540420	S	Nylon Chassis Hose	0	0
4543320	S	Steel Painted Air Tanks All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	0	0
4610890	O	Body Lighting Junction Box, With Wiring Located end-of-frame	283	0
4610920	S	Self-Returning Brake Hand Valve Dash mounted controls	0	0
4612780	O	AE Connection EOF, 7-Way Socket, 4' Additional Lines coiled and strapped to frame, without gladhands	-138	15
4615250	O	Fitting For F/O Air Port	65	0

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		The furnished by owner fitting air port is mounted outboard of the driver's seat. This allows operators access to pressurize truck air, to maintain clean air in the cab.		
Tires & Wheels				
5004060	O	FF: CN 20ply 425/65R22.5 HAC3 Efficiency Rating: Optimal Wide base, all-position fitment for on/off, mixed service applications. Includes TPMS sensor.	1,330	146
5104750	O	RR: CN 16Ply 11R24.5 Conti HDR2+	1,452	168
5190008	S	Code-rear Tire Qty 08	0	0
5211600	O	FF: Accur 29683SP 22.5X12.25 Alm Std Polish, 2.88" Inset	1,073	-10
5311470	O	RR: Accuride 42362SP 24.5X8.25 Aluminum Wheel Standard polish.	2,184	-136
5390008	S	Code-rear Rim Qty 08	0	0
Fuel Tanks				
5554340	O	26" Aluminum 135 Gallon Fuel Tank LH U/C Includes steps for cab access. Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability & reduce potential for leaks.	862	42
5602135	O	Location LH U/C 135 Gallon	0	0
5650490	O	Fuel Cooler Required with single fuel tank	193	15
5652000	O	(1) C450 Fuel Heater, (1) Tank Integral fuel pick-up tube	1,163	29
5652340	O	Heavy-Duty Fuel Tank Step Reinforcements	312	5
5652890	S	DEF Tank Mounted LH BOC Models 220 and 520 mounted left hand back-of-cab.	0	0
5652980	S	DEF To Fuel Ratio Between 1:1 And 2:1	0	0
5655019	S	DEF Tank Small, HD 14 Gal 2.1M MD 5.5 Gal	0	0
5760010	O	RH Tank None Furnished	-714	-86
Battery Box & Bumper				
6010670	O	Aluminum Space Saver Battery Box LH BOC Battery access from side	85	-57
6040550	S	Aftertreatment Aluminum Non-Slip Cab Entry Aftertreatment right-hand under cab step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box is aerodynamic.	0	0
6121090	O	Steel Bumper Deep Tapered Chromed Two tow points	-324	49
6132040	O	Omit Front Tow Pin(s)	-56	-2
6132450	O	Heavy Duty External Tow Eye	607	42

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IPO Standard, N/A With FETPO				
Cab & Equipment				
6515770	O	Vocational 121 BBC Alum Cab and Metton Hood SFFA Stainless steel crown and grille with tilt assist.	3,756	-30
6540160	O	Thermal Insulation Package in Cab The thermal insulation package is designed to make the cab thermally efficient in extreme temperatures. The model 520 adds insulation surrounding the doghouse to reduce engine heat transmitted to the cab.	20	2
6540660	O	SmartSound Cab Insulation Package Cab acoustic insulation package for day cabs. Includes insulated inside firewall, top side floor damping, absorber treated kick panels, and insulated backwall and roof structure.	429	65
6700000	S	No Sleeper Selected	0	0
6800330	O	Rubber Fender Lips 4.5" Wide	631	6
6913200	O	National HP Driver Seat The National HP driver seat provides the latestes techonology in comfort, adjustability and ergonomic support. Includes a wide mounting base.	398	-6
6921740	S	Peterbilt ST Non-Adjustable Passenger Seat Standard vinyl, no suspension cover, no seat back recline.	0	0
6930580	O	Drivers Armrests - LH & RH	170	4
6930800	O	Black Seat Color IPO Standard Color	0	0
6931120	O	Seat Belt Color Orange IPO Standard Black	13	0
6939400	S	Air Ride Driver	0	0
6939420	S	High Back Driver	0	0
6939480	O	Mordura Driver	92	0
6939510	S	Non-Air Ride Passenger	0	0
6939520	S	High Back Passenger	0	0
6939580	O	Mordura Passenger	91	0
6939660	S	Static Riser Under Passenger Seat Peterbilt passenger non-adjustable seat.	0	0
7000025	S	Steering Wheel With Multi-Function Includes Peterbilt logo on horn button , audio volume, seek, mute and mode button on LH pod with cruise control on/off/cancel, set/resume and accelerate/coast on the right pod.	0	0
7000045	O	High-Visibility Interior Grabhandles, Painted Bright yellow interior grabhandle for vocational vehicles.	37	0
7001520	S	Adjustable Steering Column - Tilt/Telescope	0	0
7037130	S	Prestige Interior - Sterling Gray Features single tone dash with tough, scratch resistant materials including soft touch points on top of dash. Top of dash, door panel uppers, and kick panel are charcoal to conceal dirt and mitigate wear. Includes unique technical grained A,B, C & D instrument panels with contoured doorpads, padded fabric headliner and vinyl wall panels.	0	0

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		Superior ergonomics are achieved while maximizing productivity featuring: multiple power ports, (2) coat hooks, header-mounted domelight, power lift driver and passenger windows, LH and RH door mounted map pockets with built-in courtesy lights, driver and passenger dome/reading lights and footwell lighting. Comfort features include automatic temperature HVAC controls, 18 inch 4-spoke soft-touch steering wheel, soft-touch steering column cover, rubber flooring, (3) inside sunvisors, integrated "dead pedal, cup holder and map bin in dash.		
7110680	O	Exterior Cab Entry Grabhandle Textured; NFPA compliant. Available on Day Cab specifications only.	175	6
7210540	S	Day Cab Rear Window Day cab rear window flush to back of cab.	0	0
7210550	S	1-Piece Glass Rear Cab Window Fixed	0	0
7230060	S	1-Piece Curved Windshield	0	0
7230360	S	Power Door Locks and Power Window Lifts Standard	0	0
7322010	S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0	0
7330880	O	Additional Fine Particulate Filter For HVAC Syst 3 micron filtration. For use in extreme high dust applications. Not available with Ember filter 7330890.	18	1
7514010	O	Peterbilt Aero Rear View Mirror, Motorized Includes top mirror with motorized, adjustable dual axis heated glass. Bottom mirror is an integrated convex surface. Includes black textured arms with breakaway feature.	318	3
7514020	O	Aero Rear View Mirror Housing - Body Color (Same Color as Vehicle Body)	21	0
7514050	S	Look Down Mirror Over Passenger Door with Black Housing	0	0
7610500	S	Air Horn Mounted Under Cab	0	0
7722120	O	ConcertClass, AM/FM, Weatherband, 3.5 Aux	463	10
7725740	O	Midlevel Speaker Package For Cab (4) Speakers	121	6
7728040	O	Bluetooth Phone and Audio Requires USB Port	122	0
7728050	O	USB Port	51	0
7740220	O	Uniden PC78LTX CB Radio Mounted Center Of Without weatherband.	243	10
7743020	O	(1) Antenna for Factory Installed Or F/O CB, mounted vertical center BOC/BOS.	98	1
7788335	S	Global Telematics Hardware	0	0
7851100	O	Stationary Grille w/o Fepto Extension	1,264	4
7851480	S	Peterbilt Electric Windshield Wipers With Intermittent Feature.	0	0
7852020	O	Cab Air Suspension	280	15

Price Level: January 1, 2026

100% Complete

Date: August 28, 2026

Deal: PLOW TRUCKS

Quote Number: QUO-1274330-P3T4V9

Printed On: 8/28/2026 11:35:49 AM



Sales Code	Std/ Opt	Description	\$ List	Weight
7855120	O	Bugscreen - Removable External Mounted	301	2
7900090	O	Triangle Reflector Kit, Ship Loose Florescent triangle emergency road flares are designed to meet and exceed all DOT standards.	33	13
7900320	O	Fire Extinguisher, Mounted Inboard Driver Seat Hazmat approved UL listed/rated ABC	76	8
7901130	O	Backup Alarm (107 DB)	135	3
8011410	O	Drive Axle #1 Front Oil Temperature Gauge 52mm round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	96	0
8011420	O	Drive Axle #2 Rear Oil Temperature Gauge 52mm round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	109	0
8011470	O	Engine Oil Temperature Gauge 52mm round, backlit. These physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	5	0
8011850	O	Transmission Oil Temperature (Main) Located in Digital Cluster Display.	29	0
8012240	O	Guard(s) For Rear Axle Heat Gauge	69	2
8021800	S	Air Filter Restriction Pressure Gauge Located in Digital Cluster Display	0	0
8021810	S	Brake Application Air Pressure (Tractor) Located in Digital Cluster Display.	0	0
8022160	O	Fuel Filter Restriction Gauge 52mm Round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	166	0
8070100	O	(4) Additional Dash Switches With Wiring Located on dash panel C. Availability subject to dash space. Includes 4" 14 gauge wire with butt splice at rear of each additional switch.	172	1
8070250	O	Switch & Wiring For F/O Snow Plow Light Install. Switch and wiring for furnished by owner snow plow light installation. J168 on chassis harness.	101	0
8070450	O	Engine PTO Hourmeter Gauge Located In Digital Cluster Display	0	0
8070820	S	Engine Percent Torque Located in Digital Cluster Display	0	0
8070830	O	Main Instrumentation Panel Digital Cluster 15" Display includes: Speedometer, Tachometer, Primary Air Pressure, Secondary Air Pressure, Fuel Level, DEF Level, DPF Filter Status, Fuel Economy, Oil Pressure, Coolant Temp, and Voltmeter.	0	0
8071470	O	ABS Off-Road Switch Bendix ATC is required on the specification. Off-Road switch allows some wheel slippage prior to ATC activation. Off-Road switch will cause	95	0

Price Level: January 1, 2026

100% Complete

Date: August 28, 2026

Deal: PLOW TRUCKS

Quote Number: QUO-1274330-P3T4V9

Printed On: 8/28/2026 11:35:49 AM



Sales Code	Std/ Opt	Description	\$ List	Weight
		the ATC light to flash, reminding the driver of a condition. Switch should only be used in extreme conditions such as snow, ice or mud.		
8071900	O	Manifold Pressure Gauge 52mm Round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	62	2
8073020	O	(4) Additional Electric Over Air Switches On/off only, switch has green indicator light, air connections on frame rail under cab. Four accessory solenoid banks with plugs.	107	2
8110070	S	Headlights Projector Module Pod Fender mounted turn signals, projector module low beam, complex reflector high beam, pod mounted	0	0
8121170	O	(5) Marker Lights, Bus LED Bullet	179	0
8131420	O	Switch & Wiring For F/O Fog Lights With bumper cutouts	165	0
8132215	O	(2) LED Strobe Lights Roof Mounted (2) LED strobe lights roof mounted on each side of the cab with stainless steel brackets. LED technology provides continual heavy-duty use in the toughest conditions with a weatherproof and vibration resistant design for external use. Offering four times the brightness in a more compact housing, 4.5" shorter and 3" smaller in diameter. Classified as a Class 1 light incandescent light.	396	10
8133960	S	Daytime Running Lights The brake interlock turns the daytime running lights off when the parking brakes are engaged. This is required on all Canadian vehicles.	0	0
8140850	O	Moveable EOF Crossmember For Mounting Tail Lights Square end of frame with or without end of frame crossmember	51	2
8141000	O	LED Stop/Turn/Tail, Backup Flange Mounted Flange mounted. LED backup and security rings. Tapered end of frame mounted under end of frame crossmember. Mounted inset between rails.	108	28
8141150	O	Additional LED Turn Signals Mounted lower rear corners back of cab / back of sleeper	248	10

Paint

8500710	S	Standard Paint Color Selection	-200	0
8530770	S	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85500 CAB ROOF L0006EY WHITE N85300 FENDER L0006EY WHITE N85200 FRAME L0001EA BLACK N85400 HOOD TOP L0006EY WHITE	0	0

Shipping Destination

Options Not Subject To Discount

9400090	S	Peterbilt Class 8 Standard Coverage 1 year/100,000 Miles (160,000 km)	0	0
---------	---	---	---	---

Price Level: January 1, 2026

100% Complete

Date: August 28, 2026

Deal: PLOW TRUCKS

Quote Number: QUO-1274330-P3T4V9

Printed On: 8/28/2026 11:35:49 AM



Sales Code	Std/ Opt	Description	\$ List	Weight
9407147	O	Fuel Price Index Factor \$483 NET	483	0
9408626	O	SmartLINQ RD - 5YR Sub Cummins Engines	799	0
9408707	O	Base Warr: Emissions (CARB Operation) 5YR/350K MI - X15 PER/PRO Engine	3,895	0
9408982	O	Vehicle Layout Option is not subject to discount. Fleets will be split prior to build so that the charge is applied to only one unit. Quotes will not reflect this.	1,500	0
Miscellaneous				
9409001	S	Day Cab / Prestige Interior (DM)	0	0
9409076	O	State Of Registry: Montana	0	0
9409641	O	Model Year 2026 Engine	0	0
9409749	O	2024 Series Emissions Engine	0	0
9409843	O	Peterbilt Sourcewell Program Code Applicable with Marketing Programs Only. No CAR allowed	0	0
9485083	O	Basic Vehicle (CARB) 5/200 5 yrs / 200,000 mi / 320,000 km	4,905	0
9487548	O	Cummins Prtect Plan+ (5/200) CARB 2024 Series X15 Performance/Productivity	2,200	0

Promotions

Special Requirements

Special Requirement 1 0098170
Special Requirement 2
Special Requirement 3
Special Requirement 4

Fuel Efficiency Score:

Order Comments

Price Level: January 1, 2026
Deal: PLOW TRUCKS
Printed On: 8/28/2026 11:35:49 AM

100% Complete

Date: August 28, 2026
Quote Number: QUO-1274330-P3T4V9

QUOTE

Date: August 26, 2026
Estimate # -4684

Jordan VanDyke
3V Distributing
PO Box 955
Conrad MT 59425
406-278-5400
3vdist@3rivers.net
Customer ID Yellowstone
County

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
	Dump Truck/Plow					

Qty	Item #	Description	Unit Price	Discount	Line Total
1	Henderson	16' x 36" Stainless Chain Floor Muni Body with Cross Conveyor	SOURCEWELL PRICING		
1	Henderson	12' x 42" parallel lift plow and Flat plate hitch	SOURCEWELL PRICING		
1	Kage ind	Wing laser			
1	Pintle hitch	Pintle hitch with chipper bar			
1	Lights	Led lights strobes and work lights			
1	Force America	Force Patrol Commander Hyd system with 6100 spreader control			
1	Labor	Installation of box, plow, hitch, hydraulic kit, lighting			
		Plow lead time 150 DAYS			
		Muni Body lead time 150 Days			
Total Discount					
			Subtotal		
			Sales Tax		
			Total		

Quotation prepared by: Jordan VanDyke Owner



This is a quotation on the goods named, subject to the conditions noted below: [Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.]

To accept this quotation, sign here and return: _____

B.O.C.C. Regular

Meeting Date: 09/08/2026

Title: Amendment to Sundown Security Contract

Submitted For: Hank Peters

Submitted By: Hank Peters

TOPIC:

Amendment to Sundown Security Contract

BACKGROUND:

With the upcoming change to US Bank, the Sundown Security contract must be updated to reflect the change. The county attorney's office has reviewed the amendment.

RECOMMENDED ACTION:

Approve

Attachments

Amendment to Sundown Security Contract

ADDENDUM TO CONTRACT

This Addendum is made part of the Security Services contract between Yellowstone County Treasurer and Sundown Security.

By mutual consent, effective on and after, "10/1/2026", the original Service Contract Agreement dated "2/2/2026" is amended in the following particulars, to wit:



AN ENTITY OF
E & JK Enterprises, Inc.

The COMPANY agrees to call for and receive for and on behalf of the CLIENT, and to receipt therefore, sealed or locked shipments containing currency, coin, negotiable instruments, and other documents incident to the making of deposits or withdrawals (hereinafter called "PROPERTY"), and to transport and deliver same in like, condition to the consignee designated by CLIENT, between points in, and in accordance with, the service, liability, and compensation schedule below, or as stated in the attached, properly executed amendment(s) and/or exhibit(s): **SEE ATTACHED EXHIBIT 1.**

Except as amended above, the original agreement between the parties hereto remains unchanged and all terms, conditions and limitations remain in full force and effect. Commencement of services acknowledges all terms and conditions of contract and addendum. As herein, said Contract is hereby ratified and confirmed.

This addendum is effective upon signature by both parties and remains in effect for the duration of the main agreement unless terminated in writing by either party.

E & JK ENTERPRISES, INC. dba SUNDOWN SECURITY

BY: Natasha Abel

DATE: 08/24/2026

PRINTED NAME: Natasha Abel

YELLOWSTONE COUNTY TREASURER

BY: _____

DATE: _____

PRINTED NAME: _____



AN ENTITY OF
E & JK Enterprises, Inc.

EXHIBIT 1

SERVICE LOCATION	DAY OF THE WEEK/ROUTE	FREQUENCY	RATE	MONTHLY COST**
CURRENCY DELIVERY				
Change order pick up at: US Bank, Downtown location	Wednesday	Weekly	\$28	\$122
Change order delivery at: Ostlund County Administration Building, Yellowstone County Treasurer's Office				
Deposit pick up at: Ostlund County Administration Building, Yellowstone County Treasurer's office	Monday, Tuesday, Thursday, Friday	Weekly	\$17	\$295
Deposit delivery at: US Bank, Downtown location				
			SUBTOTAL	\$417

ADDITIONAL SERVICES/FEES	MONTHLY COST**
Fuel Surcharge (currently 3% of vehicle related fees)***	\$12.51
Special Deliveries: off schedule, off route, service on site more than 15 minutes	\$45

\$TOTAL \$429.51

** Fuel surcharge fees are subject to quarterly fuel price review. Fuel surcharges will not exceed 3% of delivery services (calculated on service fees requiring vehicle fleet use only) in 2025. Fuel surcharges are adjusted as follows:

- 3% of vehicle required service fees for previous quarterly average fuel expense exceeding \$3.40/gallon.
- 2% of vehicle required service fees for previous quarterly average fuel expense between \$3.00/gallon and \$3.39/gallon.
- 1% of vehicle required service fees for previous quarterly average fuel expense between \$2.75/gallon and \$2.99/gallon.
-

If the surcharge percent of vehicle required service fees falls below \$5, a \$5/month minimum will be charged.

ARMORED CAR • SECURITY PATROL & GUARD • COURIER SERVICES

5364 Midland Rd. | Billings, MT 59101 | 406-256-1311 | ejk@sundownsecurity.com

SUNDOWNSECURITY.COM

B.O.C.C. Regular

10. a.

Meeting Date: 09/08/2026

Title: Unum Renewal

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Unum Renewal

BACKGROUND:

Unum renewal - there is no rate change this year.

RECOMMENDED ACTION:

Approve.

Attachments

Unum Renewal

Good news: No rate change this year

As another plan year comes to a close, we'd like to thank you for being a great Unum customer.

We'd also like to deliver some good news: **Your rates will remain the same for the next plan year.** This means you won't pay more to get the benefits and service you're accustomed to, from a company you know and trust. We look forward to another year of helping protect your employees and their families. Your anniversary date is: 7/1/2027

We can do more.

Did you know we offer a full range of financial protection benefits for your employees, as well as time-saving services for you? Talk to your Unum rep and broker to find out how adding new coverage or capabilities can help you create an even better benefits program that's easier to manage.

As a Unum customer, your employees and your company can look to us to deliver the expert service that comes from:

- **Experience:** We've been focusing on employee benefits for more than 165 years.
- **Know-how:** We serve over 88,000 employers and protect more than 30 million people and their families.
- **Financial strength:** With high marks from all rating agencies, we have the resources to financially protect your employees.

Your business is important to us, and supporting you is our top priority. We pledge to serve you every step of the way — and to be there for your employees when they need it most. **Please get in touch if you have any questions, or you'd like more information about enhancing your benefits plan. We're happy to help!**

With gratitude,

Courtney Yurczyk
Senior Sales Consultant
cyurczyk@unum.com
651.283.3402

B.O.C.C. Regular

10. b.

Meeting Date: 09/08/2026

Title: PARS

Submitted By: Teri Reitz, Board Clerk

TOPIC:

PERSONNEL ACTION REPORTS - IT - 1 Appointment; **Sheriff's Office** - 1 Appointment; **Detention Facility** - 1 Appointment; **Justice Court** - 1 Appointment; **Elections** - 1 Salary & Other

BACKGROUND:

See attached.

RECOMMENDED ACTION:

Approve.

Attachments

PARS



Yellowstone County Commissioners
RECEIVED

AUG 28 2026

Hire/Personnel Action Form

Employee Information

Employee
Logan Griffin

Hire Information

Position Details	Hire Req#	Job Type
IT Computer Support Specialist (E) (1080)	202600455	Full-Time Regular
Person ID	Job Class	Pay Rate
68425518	IT Computer Support Specialist (E)	\$25.00
Department	Job Class#	HireDate
Information Technology	1080	8/31/26
Division		
N/A		

Comments

replacement for Tyler Helmbrecht who moved into a new role.

Approvals

HUMAN RESOURCES	Kevin Gillen	8/27/26 4:18 PM
FINANCE	JENNIFER JONES	8/28/26 11:35 AM

Commissioners Action
Approve Disapprove

Chair	<u>WJ</u>	_____
Member	<u>MTA</u>	_____
Member	<u>Q</u>	_____



Yellowstone County Commissioners
RECEIVED

SEP 01 2026

Hire/Personnel Action Form

Employee Information

Employee
Bryan Bartholomew

Hire Information

Position Details	Hire Req#	Job Type
Deputy Sheriff (Patrol) (MCA) (5045)	202600462	Full-Time Regular
Person ID	Job Class	Pay Rate
60882082	Deputy Sheriff (Patrol) (MCA)	\$35.32
Department	Job Class#	HireDate
Sheriff's Office	5045	9/16/26

Division
Sheriff Patrol

Comments

Funding: 2300.132.420150.111 @ 100%
replaces: Huskey
Transfer from Detention to Deputy

Approvals

HUMAN RESOURCES

Kevin Gillen

8/31/26 2:27
PM

FINANCE

JENNIFER
JONES

8/31/26 4:00
PM

Commissioners Action
Approve Disapprove

Chair

MY

Member

MBW

Member

CD



Yellowstone County Commissioners
RECEIVED

SEP 01 2026

Hire/Personnel Action Form

Employee Information

Employee
Rachel Eldridge

Hire Information

Position Details	Hire Req#	Job Type
Booking Clerk (B) (5080)	202600452	Full-Time Regular
Person ID	Job Class	Pay Rate
43423200	Booking Clerk (C)	\$24.00
Department	Job Class#	HireDate
Sheriff's Office	5080	9/14/26
Division		
Detention Facility		

Comments

Funding: 2300.136.420200.111 @ 100%
replaces: Holman

Approvals

HUMAN RESOURCES	Kevin Gillen	8/31/26 2:27 PM
FINANCE	JENNIFER JONES	8/31/26 4:00 PM

Commissioners Action
Approve Disapprove

Chair	<u>444</u>	_____
Member	<u>MDV</u>	_____
Member	<u>RD</u>	_____



Yellowstone County Commissioners
RECEIVED

SEP 02 2026

Hire/Personnel Action Form

Employee Information

Employee
Angelica Mozqueda

Hire Information

Position Details	Hire Req#	Job Type
Justice Court Clerk (C) (3015)	202600453	Full-Time Regular
Person ID	Job Class	Pay Rate
5913803	Justice Court Clerk (C)	\$19.02
Department	Job Class#	HireDate
Justice Court	3015	10/1/26
Division		
N/A		

Comments

Funding number: 1000.000.121.410340.111
Percentage: 100%
Starting wage: \$19.02 per hour
Start Date: 9/16/26
Replacing: Amanda Heimann
Full Time/40 hrs a week

Approvals

HUMAN RESOURCES	Kevin Gillen	9/2/26 9:59 AM
FINANCE	JENNIFER JONES	9/2/26 10:00 AM

Commissioners Action
Approve Disapprove

Chair	<u>du</u>	_____
Member	<u>MDV</u>	_____
Member	<u>RD</u>	_____

YELLOWSTONE COUNTY
PERSONNEL ACTION REPORT

SEP 01 2026

Section 1

Section 1 is to be completed by the initiating department for recommended personnel changes

Name: Adrienne Wood Effective Date: 9/1/2026
Current Title: Elections Clerk Gr. D Salary \$ 21.23 current
Title Change: _____ Gr. D Salary \$ 22.29 with increase
Check as Applicable:
Regular Full Time: ☒
Regular Part Time: ☐
Temp Full Time: ☐
Temp Part Time: ☐
Seasonal Hire: ☐
Replaces position _____
Name _____
New Budgeted Position _____
Other: 5% increase _____
Funding: 1000-104-410600-111 Percent 100% New Account _____
Percent _____ Split Account _____
Dayna Causley _____
Elected Official/Department Head _____ Date 8/19/26

Section 2

Human Resources: _____ Finance: _____
Note: New employee transfer Note: _____
Ken Helly 8-31-26 _____
Director Date Director Date
H.R. Comments: _____ Commissioner's Action
Approve _____ Disapprove _____
Chair HH _____
Member HH _____
Member HH _____
Date entered in payroll _____
Clerk & Recorder - original _____
Human Resources - canary _____
Auditor - pink _____
Department - goldenrod _____

B.O.C.C. Regular

Meeting Date: 09/08/2026

Title: Checks and Disbursements for August

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Checks and Disbursements for August - 2026

BACKGROUND:

See attached.

RECOMMENDED ACTION:

Place to file.

Attachments

Checks and Disbursements

Yellowstone District Court

User: CUA654

Yellowstone County Commissioners
RECEIVED

Fine Fee Summary

From 08/01/2026 06:01 AM to 08/31/2026 06:00 PM
All Case Types and Sub-Types
All Clerks

SEP 02 2026

44  MN**Receipts****Bond Payment**

Criminal Bond 1,000.00

Subtotal: 1,000.00

Case Payment

Billings Drug Forfeiture Fund 390.00

Felony Surcharge 2,157.19

Fine 4,365.77

Legal Fee 2,248.61

MHP Drug Fund 146.00

Misdemeanor Surcharge 139.97

Public Defender Fee 1,287.59

Technology Surcharge 293.75

Victim Witness Admin Fee 32.00

Victim Witness Surcharge 1,739.67

Yellowstone County Sheriff Office Drug Fines 420.00

Subtotal: 13,220.55

Civil Filing Payment

Adoption 210.00

Appeal / Civil - Lower Court 30.00

Appearance 1,120.00

Certification with a Seal 32.00

Commencement of Action or Proceedings / Invalidity 2,880.00

Copies - 11 Pages or More 39.50

Copies - First 10 Pages 26.00

Copy of Decree of Dissolution 550.00

Copy of Marriage License 5.00

Executions, Orders of Sale, Writs 25.00

Foreign Judgment 180.00

Guardianship/Conservatorship Probate/ Formal And Informal 500.00

Judgment Entry From Prevailing Party 1,500.00

Marriage License 6,413.00

Paternity 120.00

Petition For Contested Amendments to Parenting Plan 120.00

Petition For Dissolution 5,000.00

Subtotal: 18,750.50

Misc. Payment

Certification With A Seal 558.00

Copies - 11 Pages or More 284.50

Copies - First 10 Pages 366.00

Copies by Email, Fax, etc - Outgoing 546.50

Copy of Decree of Dissolution 480.00

Fine Fee Summary

From 08/01/2026 06:01 AM to 08/31/2026 06:00 PM
All Case Types and Sub-Types
All Clerks

Receipts**Misc. Payment**

Copy of Marriage License	725.00
Email / Fax Filing - Incoming	16.50
Judgment Entry from Prevailing Party	50.00
Postage	23.00

Subtotal:	3,049.50
-----------	----------

Trust Receipt

Trust	3,046.88
-------	----------

Subtotal:	3,046.88
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Unapplied Receipt Accept

Unapplied Receipt	28,230.00
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Subtotal:	28,230.00
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Total Receipts:	67,297.43
------------------------	------------------

Transfers**Civil Filing Payment**

Appearance	4,060.00
Commencement of Action or Proceedings / Invalidity	11,160.00
Confession of Judgment	50.00
Executions, Orders of Sale, Writs	1,700.00
Foreign Judgment	450.00
Guardianship/Conservatorship Probate/ Formal And Informal	2,700.00
Judgment Entry From Prevailing Party	1,550.00
Petition For Dissolution	4,600.00
Probate / Foreign PR With Certificate	85.00
Substitution of Judge	400.00
Transcript of Judgment	1,100.00

Subtotal:	27,855.00
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Total Transfers:	27,855.00
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Report Total:	95,152.43
----------------------	------------------

End of Period Disbursement Detail

Bank Account: Wells Fargo - 9505883054925
 From 09/01/2026 to 09/01/2026
 Total Only

Check Number: None

Date	Description	Case Number	Payer	Citation No.	Amount
Account 200-0001 - Adoptive Services Special Revenue 7462					
Account 200-0001 Total:					\$150.00
Account 200-0155 - Billings Drug Fund City 7850-000-021240					
Account 200-0155 Total:					\$390.00
Account 200-0450 - District Court Fund					
Account 200-0450 Total:					\$4,272.00
Account 200-0500 - Domestic Violence Intervention Program 7468					
Account 200-0500 Total:					\$1,573.00
Account 200-0525 - Felony Surcharge					
Account 200-0525 Total:					\$2,157.19
Account 200-0550 - Fines 7466					
Account 200-0550 Total:					\$6,614.38
Account 200-0650 - Indigent Legal 7466					
Account 200-0650 Total:					\$1,287.59
Account 200-0700 - Misdemeanor Surcharge					
Account 200-0700 Total:					\$139.97
Account 200-0765 - Drug Violation Fines 2300.000.000.351021.000					
Account 200-0765 Total:					\$420.00
Account 200-0780 - Drug Forfeiture Due to State 7450.000.000.021220.0					
Account 200-0780 Total:					\$146.00
Account 200-0800 - State General 7461					
Account 200-0800 Total:					\$17,690.00
Account 200-0850 - State General Additional Filing Fee 7461					
Account 200-0850 Total:					\$4,160.00
Account 200-0900 - State General Commencement of Action 7463					
Account 200-0900 Total:					\$10,620.00
Account 200-0950 - State General Dissolution 7464					
Account 200-0950 Total:					\$8,160.00
Account 200-1050 - Technology Surcharge 7458					
Account 200-1050 Total:					\$3,323.75
Account 200-1200 - Victim Witness Admin Fee					
Account 200-1200 Total:					\$32.00
Account 200-1250 - Victim Witness Surcharge					
Account 200-1250 Total:					\$1,739.67

End of Period Disbursement Detail
Bank Account: Wells Fargo - 9505883054925
From 09/01/2026 to 09/01/2026
Total Only

Date	Description	Case Number	Payer	Citation No.	Amount
Check Total:					\$ 62,875.55
Report Total:					\$62,875.55

13th Judicial District Court, Yellowstone County
Report of Jury Service Costs and
Monthly Reimbursement Summary
for August-26

<u>Total Transactions (See Attached Transaction Report):</u>	\$6,718.66
Less Voided Items	\$0.00
	\$0.00
	\$0.00
	<u>\$6,718.66</u>

Adjustments to Total Transactions:

Jury Meals:

5/1/2024
Total paid to Jimmy John's
Reduced for Juror Tip/Bailiff Meals
Amount over allowable total to be reimbursed \$ - \$ -

Subtotal

Postage Reimbursements (Witness & Juror Summons/Payments):

8/3/2026	DC 25-928	State of Montana vs	Andre Lamar Alexander	\$147.40
8/17/2026	DC 21-1453	State of Montana vs	John William Ladson, Jr.	\$143.88
		State of Montana vs		
		State of Montana vs		
		State of Montana vs		
		State of Montana vs		
		State of Montana vs		

Subtotal \$291.28

Supplies Reimbursements (Mailing Supplies):

8/3/2026	DC 25-928	State of Montana vs	Andre Lamar Alexander	\$45.62
8/17/2026	DC 21-1453	State of Montana vs	John William Ladson, Jr.	\$45.16
	0	State of Montana vs	0	
	0	State of Montana vs	0	
	0	State of Montana vs	0	
	0	State of Montana vs	0	
	0	State of Montana vs	0	

Subtotal \$90.78

<u>Total Adjustments:</u>	<u>\$382.06</u>
----------------------------------	------------------------

<u>Total Reimbursement Requested for:</u>	<u>August-26</u>	<u>\$7,100.72</u>
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Review by: _____

Clerk of District Court



YELLOWSTONE COUNTY DISTRICT COURT
Transaction Listing
From 08/01/2026 to 08/31/2026
General Ledger Accounts 200-1300 through 200-1365
Totals Only

Date	Account	Debit Amount	Credit Amount
Posted on 8/3/2026	200-1300- Jury Fees/Mileage	\$ 2,091.23	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 8/3/2026	\$ 2,091.23	\$ -
Posted on 8/17/2026	200-1300- Jury Fees/Mileage	\$ 2,141.18	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 8/17/2026	\$ 2,141.18	\$ -
Posted on 6/30/2026	200-1300- Jury Fees/Mileage	\$ -	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ 2,486.25	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 6/30/2026	\$ 2,486.25	\$ -
Total Transactions		\$ 6,718.66	\$ -

Check Register Number Range
 For Bank Account: Jury Funds - 9705883054925
 FROM: 934455 TO: 934521

Check Number	Check Date	Payee	Amount	Status	Cleared Date
934455	08/31/2026	BERMES DARCI LEA	\$105.10	Outstanding	
934456	08/31/2026	BERNARD WESTON RAYMOND	\$17.80	Outstanding	
934457	08/31/2026	BERTRAND MICHAEL SCHLEDER	\$119.60	Outstanding	
934458	08/31/2026	BIONDICH STEVEN R	\$20.70	Outstanding	
934459	08/31/2026	BISHOP MIKE	\$20.70	Outstanding	
934460	08/31/2026	BLESSING CHRISTOPHER LANCE	\$16.35	Outstanding	
934461	08/31/2026	BRADSHAW KATHLEEN GAYLE	\$17.80	Outstanding	
934462	08/31/2026	BRIGGS KALYN MARIE	\$64.50	Outstanding	
934463	08/31/2026	BROUILLARD ANDREA J	\$16.35	Outstanding	
934464	08/31/2026	BRUNMEIER LARRY R SR	\$23.60	Outstanding	
934465	08/31/2026	BURNS KEITH WILLIAM	\$36.65	Outstanding	
934466	08/31/2026	CASSADY BRYAN EARL	\$64.50	Outstanding	
934467	08/31/2026	CASTILLO MARYLOU KATHERINE	\$13.45	Outstanding	
934468	08/31/2026	CHASE CHEYENNE NICOLE	\$20.70	Outstanding	
934469	08/31/2026	CLARK NEIL HENRY	\$70.30	Outstanding	
934470	08/31/2026	CLEVIDENCE JULIA SUZANNE	\$22.15	Outstanding	
934471	08/31/2026	COBLE WENDY SUSANNE	\$67.40	Outstanding	
934472	08/31/2026	CRAWFORD ROBERT ALEXANDER	\$12.73	Outstanding	
934473	08/31/2026	DAMM CAROL A	\$20.70	Outstanding	
934474	08/31/2026	DOUGHERTY JEANMICHELLE	\$70.30	Outstanding	
934475	08/31/2026	ADAMS RANDALL WALTER	\$22.15	Outstanding	
934476	08/31/2026	ALBERT RICHARD BRYON	\$67.40	Outstanding	
934477	08/31/2026	BENNETT JUDD TYREL	\$19.25	Outstanding	
934478	08/31/2026	DYK WILLIAM ARTHUR	\$23.60	Outstanding	
934479	08/31/2026	EASTBURN LEE	\$22.15	Outstanding	
934480	08/31/2026	FULLER MARTHA E	\$17.80	Outstanding	
934481	08/31/2026	FYFE LANCE MICHAEL	\$35.20	Outstanding	
934482	08/31/2026	GOLDENSON LOUISE ANN	\$20.70	Outstanding	
934483	08/31/2026	HARAKAL DONNA L	\$39.55	Outstanding	
934484	08/31/2026	HARRIS DEBRA LEE	\$23.60	Outstanding	
934485	08/31/2026	HAUN COLETTE PHILLIPS	\$14.90	Outstanding	
934486	08/31/2026	HECKER MICHAEL EDWARD	\$19.25	Outstanding	
934487	08/31/2026	HERRES DAVID M	\$16.35	Outstanding	
934488	08/31/2026	JACQUES THOMAS P	\$26.50	Outstanding	
934489	08/31/2026	KAILASAM VARADHARAJAN	\$19.25	Outstanding	
934490	08/31/2026	KELLING BRUCE	\$17.80	Outstanding	
934491	08/31/2026	KINERSON JASPER	\$17.80	Outstanding	
934492	08/31/2026	LEHNER JACE LOREN	\$25.05	Outstanding	
934493	08/31/2026	LEONARD DANIEL J	\$64.50	Outstanding	
934494	08/31/2026	LINDAUER LESLIE	\$20.70	Outstanding	
934495	08/31/2026	MEIDINGER DARREN DAVID	\$16.35	Outstanding	
934496	08/31/2026	METTLER LAURIE ANN	\$14.90	Outstanding	
934497	08/31/2026	MORRIS TRINITY FAITH	\$32.30	Outstanding	

Check Register Number Range
 For Bank Account: Jury Funds - 9705883054925
 FROM: 934455 TO: 934521

Check Number	Check Date	Payee	Amount	Status	Cleared Date
934498	08/31/2026	OBERG RYAN FRANCIS	\$52.90	Outstanding	
934499	08/31/2026	OHS JOHN E	\$33.75	Outstanding	
934500	08/31/2026	PARTRIDGE RODNEY EDWARD	\$20.70	Outstanding	
934501	08/31/2026	PFEIFLE KATHI	\$29.40	Outstanding	
934502	08/31/2026	POE KAREN GALE	\$22.15	Outstanding	
934503	08/31/2026	POTTER BENJAMIN E	\$23.60	Outstanding	
934504	08/31/2026	RODEN DILLON LEE	\$19.25	Outstanding	
934505	08/31/2026	RUKSTAD PATRICIA A	\$17.80	Outstanding	
934506	08/31/2026	SANTOS FARIN PAIGE	\$17.80	Outstanding	
934507	08/31/2026	SCHOU ABBY L	\$19.25	Outstanding	
934508	08/31/2026	SCHUCK DIANA LOUISE	\$55.80	Outstanding	
934509	08/31/2026	SCHULZ NINA LORENA	\$19.25	Outstanding	
934510	08/31/2026	SQUIER WYATT BURR	\$35.20	Outstanding	
934511	08/31/2026	STABIO HEATHER	\$16.35	Outstanding	
934512	08/31/2026	STAEBLER GLENNA	\$29.40	Outstanding	
934513	08/31/2026	STILES JAMES MICHAEL	\$14.90	Outstanding	
934514	08/31/2026	SWENSON LENORE KIBLER	\$84.80	Outstanding	
934515	08/31/2026	TIMMERMAN GERALD EUGENE	\$25.05	Outstanding	
934516	08/31/2026	UDE BRIAN R	\$20.70	Outstanding	
934517	08/31/2026	VANANTWERP SHANNON HARRIS	\$73.20	Outstanding	
934518	08/31/2026	WATSON CHRISTOPHER FRANCIS	\$17.80	Outstanding	
934519	08/31/2026	WIEDERRICH DEVIN C	\$16.35	Outstanding	
934520	08/31/2026	WILSON BRENDAN JEFFREY	\$25.05	Outstanding	
934521	08/31/2026	WINK TERRY E	\$32.30	Outstanding	
Totals	Number of Checks: 67		Total:	\$2,141.18	

Check Register Number Range
 For Bank Account: Jury Funds - 9705883054925
 FROM: 934394 TO: 934454

Check Number	Check Date	Payee	Amount	Status	Cleared Date
934394	08/28/2026	BROWN JOSHUA PAUL	\$20.70	Outstanding	
934395	08/28/2026	CHAFFIN BAILEY NICOLE	\$17.80	Outstanding	
934396	08/28/2026	COFFIN BRANDY JACLYN	\$52.90	Outstanding	
934397	08/28/2026	CREWS JEREMY JOE	\$67.40	Outstanding	
934398	08/28/2026	CUMMINGS ALEX LEE	\$36.65	Outstanding	
934399	08/28/2026	DEBERARD CLAY EMMONS	\$19.25	Outstanding	
934400	08/28/2026	DEBOER MICHELLE ROBYN	\$38.10	Outstanding	
934401	08/28/2026	DONLAN JESSI	\$32.30	Outstanding	
934402	08/28/2026	DYBA ZACHARY DEAN	\$17.80	Outstanding	
934403	08/28/2026	ENGELLANT JASMINE M	\$14.90	Outstanding	
934404	08/28/2026	FISHER NICOLE MARIE	\$16.35	Outstanding	
934405	08/28/2026	FLINN LEVINZ DALE	\$61.60	Outstanding	
934406	08/28/2026	FORSBERG BRANDON ALLEN	\$32.30	Outstanding	
934407	08/28/2026	FOX JESSIE DERRICK	\$36.65	Outstanding	
934408	08/28/2026	FOXWAHL ANGELINE M	\$23.60	Outstanding	
934409	08/28/2026	FREITAG RONI JO	\$13.45	Outstanding	
934410	08/28/2026	GAMS MICHELLE	\$22.15	Outstanding	
934411	08/28/2026	GILLESPIE DORIS M	\$26.50	Outstanding	
934412	08/28/2026	GILSON CHERYL	\$30.85	Outstanding	
934413	08/28/2026	GIOVANINI ROBERT J	\$67.40	Outstanding	
934414	08/28/2026	HAWKINS CHRISTINE E	\$17.80	Outstanding	
934415	08/28/2026	HERNANDEZ NATASHA	\$13.45	Outstanding	
934416	08/28/2026	HINKLE SARAH ANN	\$22.88	Outstanding	
934417	08/28/2026	HUNT ANDI E	\$16.35	Outstanding	
934418	08/28/2026	HUSS FAITH OLIVIA	\$19.25	Outstanding	
934419	08/28/2026	IRION TASSIE JILL	\$22.15	Outstanding	
934420	08/28/2026	JESZENKA GEORGE CLIFFORD	\$19.25	Outstanding	
934421	08/28/2026	JONES ANDREW CHARLES	\$20.70	Outstanding	
934422	08/28/2026	KING TIMMOTHY ALLEN	\$35.20	Outstanding	
934423	08/28/2026	KINNARD ELAINE FAY	\$17.80	Outstanding	
934424	08/28/2026	LEONE KARI	\$26.50	Outstanding	
934425	08/28/2026	LEWIS KENNETH LEE	\$35.20	Outstanding	
934426	08/28/2026	MACINTYRE CLINTON K	\$30.85	Outstanding	
934427	08/28/2026	MCCANN KARY L	\$32.30	Outstanding	
934428	08/28/2026	MCCOY MELISSA SUE	\$58.70	Outstanding	
934429	08/28/2026	MCGONIGAL DENISE MARIE	\$14.90	Outstanding	
934430	08/28/2026	MCKAY VICKI JEAN	\$61.60	Outstanding	
934431	08/28/2026	MCKEE JESSICA MADELEINE	\$17.80	Outstanding	
934432	08/28/2026	MCLAUHLIN JULIE M	\$17.80	Outstanding	
934433	08/28/2026	MCLUSKIE TRACY RENEE	\$61.60	Outstanding	
934434	08/28/2026	MCNEISH JEFF	\$93.50	Outstanding	
934435	08/28/2026	MILLER KORIN	\$19.25	Outstanding	
934436	08/28/2026	MONSON PATRICIA	\$16.35	Outstanding	

Check Register Number Range
For Bank Account: Jury Funds - 9705883054925
FROM: 934394 TO: 934454

Check Number	Check Date	Payee	Amount	Status	Cleared Date
934437	08/28/2026	MULLET VICTOR	\$39.55	Outstanding	
934438	08/28/2026	MURRAY LAURIE A	\$96.40	Outstanding	
934439	08/28/2026	NELSON CHANTEL RAE	\$36.65	Outstanding	
934440	08/28/2026	OAKLAND DOUGLAS L	\$26.50	Outstanding	
934441	08/28/2026	PEDERSEN WILLIAM M	\$17.80	Outstanding	
934442	08/28/2026	POPELKA PAM	\$38.10	Outstanding	
934443	08/28/2026	PUGRUD JESSICA HAYES	\$73.20	Outstanding	
934444	08/28/2026	RANCK HENRY	\$14.90	Outstanding	
934445	08/28/2026	ROZETT ADAM JAMES	\$16.35	Outstanding	
934446	08/28/2026	SALO NICOLAS AUSTIN	\$35.20	Outstanding	
934447	08/28/2026	SCHWAB TRACY LYNN	\$90.60	Outstanding	
934448	08/28/2026	SPECK SHEILA DIANE	\$67.40	Outstanding	
934449	08/28/2026	STENSON NATHAN PHILIP	\$64.50	Outstanding	
934450	08/28/2026	THEIL MARK KENDAL	\$55.80	Outstanding	
934451	08/28/2026	VOLESKY PAETON MORGAN	\$16.35	Outstanding	
934452	08/28/2026	WELSH MANDI LYNNE	\$25.05	Outstanding	
934453	08/28/2026	WHEELER JENNIFER LYNN	\$20.70	Outstanding	
934454	08/28/2026	WOOD KYRIA LEE	\$16.35	Outstanding	
Totals	Number of Checks: 61		Total: \$2,091.23		

Yellowstone District Court

User: CUA654

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925
FROM: 934391 TO: 934393

Check Number	Check Date	Payee	Amount	Status	Cleared Date
934391	08/05/2026	CITY OF BILLINGS	\$2,486.25	Outstanding	
934392	08/05/2026	Jimmy Johns	\$162.88	Outstanding	
934393	08/05/2026	Jimmy Johns	\$153.36	Outstanding	
Totals	Number of Checks: 3		Total:	\$2,802.49	

B.O.C.C. Regular

Meeting Date: 09/08/2026

Title: Board Minutes

Submitted By: Erika Guy

TOPIC:

Board Minutes - DUI Task Force August 2026

BACKGROUND:

See Attached

RECOMMENDED ACTION:

File

Attachments

Board Minutes



Yellowstone County DUI Task Force
PO Box 20982
Billings, MT 59104

**Yellowstone County DUI Task Force AOD Symposium Planning Meeting Minutes
August 20, 2027**

Present: Kevin Holland, Bob Drake, Gabby Thompson, Karen Sylvester, Travis Sylvester, Brandon Ihde

Schools would like to see ND car

The group agreed upon the following sponsorship levels and the number of available in each category:

Platinum Sponsor	\$5,000	2
Gold Sponsor	\$2,500	4
Silver Sponsor	\$1,000	8
Bronze Sponsor	\$750	Unlimited
Supporters of the Symposium	Below \$750	Unlimited

The group agreed to keep exhibitor tables at \$250.



Yellowstone County DUI Task Force
PO Box 20982
Billings, MT 59104

Yellowstone County DUI Task Force Meeting Minutes
August 20, 2027

Present: Kevin Holland, Bob Drake, Gabby Thompson, Karen Sylvester, Monty Wallis, Cameron Farrel-Fox, Kent O'Donnell, Shaun Pisk, Sam Atwood, Jenna Soloman, Kacy Keith, Guest Beth Allen, Brandon Ihde, Travis Sylvester. **Excused:** Sam Morris, Haley Swan, Darla Tyler-McSherry.

Meeting called to order at 1208 hours.

Members received the July meeting minutes via email. Sam made a motion to approve the meeting minutes without corrections. Karen seconded. Motion approved.

Members received the latest budget reports via email. No questions were brought forward.

Travis provided a social media update. He provided information on a message from the Department of Revenue and safer drinking strategies. Some emojis used send a potentially confusing message that buzzed driving is acceptable; DUITF might send a letter to reconsider.

The Ales for Trails event takes place on Friday, August 29. Kacy will provide the water; Monty along with Kevin and Darla will help with setup; Shaun Pisk volunteered to work the 6:00-8:00 as did Guest Beth Allen 6-8. Sam Morris will also work 6:00-8:00. Haley will work 6:00 until close and Andy will man the first aid station at the next table.

Travis provided information on the sunshades promotional products - \$1,000 \$4.50/unit; \$2,500 \$2/unit - sunshades only-he encourages us to include a message. He could possibly get a sample of the product. Karen will commit additional \$1,500 to get into lower price point but will need Bridgemont co-branded.

During the Symposium planning meeting the group agreed upon sponsorship levels and the number of sponsorships for each category; we will explore bringing the ND car to the event, and the group agreed to keep the exhibitor tables at \$250.

The RFP Report for the January-June awards is tabled until the September meeting.

Contract negotiation information for the Coordinator position was presented for review of affected parties.

Meeting adjourned at 1239 hours.

B.O.C.C. Regular

3. a.

Meeting Date: 09/08/2026

Title: Budget Transfer to correct an error in the FY27 Budget

Submitted By: Anna Ullom, Senior Accountant

TOPIC:

Budget Transfer to Correct an Error in the FY27 Budget

BACKGROUND:

\$28,000 in budgeted revenue originally intended to reimburse Public Works for half of the RSID fees was directed in error to the County Attorney fund by mistake. This entry corrects the error.

RECOMMENDED ACTION:

File item.

Attachments

BOCC - Budget Transfer to Correct an Error in FY27 budget

Yellowstone County



FINANCE
(406) 256-2754
(406) 254-7929 (FAX)

P.O. Box 35003
Billings, MT 59107-5003

September 8, 2026

Board of Yellowstone County Commissioners
P.O. Box 35000
Billings, MT 59107

Dear Board Members:

Please accept this letter as written confirmation of our department's intent on making a budget transfer between the County Attorney fund and the Road fund.

Your Policy #23-18 in Section N gives my department the authority to move up to \$50,000 within a fund. This has been routinely performed over the years where unexpended needs are projected for that fund. These are then recapped during the mid-year or end of year budget process for Board approval.

This letter is intended to inform the Board of our intent to move \$28,000.00 of budgeted revenue authority that was originally intended to reimburse the Public Works fund (2110.383002) for half of the RSID fees. An error in the final budget directed the revenue to the County Attorney fund (2301.383002) by mistake.

As stated above, these changes will be listed with other transfers and adjustments given to the Board for approval via resolution for midyear FY27.

Thank you for your time and consideration in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jennifer Jones", is written over a faint, larger signature.

Jennifer Jones
Finance & Budget Director

B.O.C.C. Regular

3. b.

Meeting Date: 09/08/2026

Title: Travelers Bond Review

Submitted For: Louise Goldenson

Submitted By: Louise Goldenson

TOPIC:

Semi-Annual Bond Review

BACKGROUND:

See Attached

RECOMMENDED ACTION:

File

Attachments

Travelers

Yellowstone County



FINANCE
(406) 256-2754
(406) 254-7929 (FAX)

P.O. Box 35003
Billings, MT 59107-5003

September 2, 2026

Board of County Commissioners
PO Box 35000
Billings, MT 59107

Dear Board of County Commissioners:

Per MCA 7-4-2213, the *"County Commissioners shall examine, at a regular meeting in March and September of each year, all official bonds of all county officials then in force and effect and investigate the qualifications and financial condition and liability of all sureties thereon and their sufficiency"*. The Finance department has reviewed the financial strength ratings of Travelers Casualty and Surety Company of America (the Provider) which underwrites the Public Employee Dishonesty policy purchased by Yellowstone County. Our review indicates the Provider's financial strength ratings are predominantly in the "A" range among all four of the major bond rating agencies. Since these ratings are based on quantitative as well as qualitative factors, we believe this review satisfies MCA 7-4-2213.

If you have any questions, please feel free to contact me at 256-2816.

Sincerely,

A handwritten signature in blue ink that reads "Jen Jones". The signature is stylized and cursive.

Jen Jones
Finance Director



< [About Travelers](#)

Financial Strength Ratings

Travelers is one of the largest providers of property and casualty insurance products in the United States. Our success is built upon our ability to provide innovative insurance and risk protection products and services in-synch with our customers' needs.

Summary of current ratings

The following is a summary of Travelers' ratings:

Claims-paying/financial strength ratings

	A.M. Best	Fitch	Moody's	Standard & Poor's
Travelers Reinsurance Pool ¹	A++	AA	Aa2	AA
Travelers Casualty and Surety Co. of America	A++	AA	Aa2	AA
First Floridian Auto and Home Insurance Co. ²	A-	AA	NA	NA
Travelers Insurance Company Ltd.	A++	NA	NA	AA
Travelers Insurance Designated Activity Company	A++	NA	NA	AA-

Notes: NA indicates that no rating is available.

All companies are rated separately on a statutory pool basis.

¹ The lead operating company in the pool is The Travelers Indemnity Company. A list of additional operating companies within the pool can be found in the company's [10-K and 10-Q filings](#) with the SEC.

² First Floridian is a single-state subsidiary of The Travelers Indemnity Company.

Senior debt ratings

	A.M. Best	Fitch	Moody's	Standard & Poor's
Senior Debt ³	a+	A	A2	A
Subordinated Debt	a ⁴	BBB+	A3	A-
Junior Subordinated Debt	a-	BBB+	A3	BBB+

³Substantially all debt is held at the parent company, The Travelers Companies, Inc., or its subsidiaries, Travelers Property Casualty Corp. and Travelers Insurance Group Holdings, Inc.

⁴Indicative rating

Short-term debt ratings

	A.M. Best	Fitch	Moody's	Standard & Poor's
Commercial Paper	AMB1+	F-1	P-1	A-1

Background on ratings

Ratings agencies typically issue two types of ratings:

- Claims-paying and/or financial strength ratings assess an insurer's ability to meet its financial obligations to policyholders.
- Debt ratings assess a company's prospects for repaying its debts and assist lenders in setting interest rates and terms for a company's commercial paper, loans, bonds, etc.

The system and number rating categories can vary widely from agency to agency. Travelers' claims-paying/financial strength ratings relative to each agency's rating scale are as follows:

A.M. Best	Moody's	Fitch	S&P
A++ (Highest of 16)	Aa2 (3rd highest of 21)	AA (3rd highest of 24)	AA (3rd highest of 21)
A (3rd highest of 16)			AA- (4th highest of 21)
A- (4th highest of 16)			

Customers usually focus on claims-paying ratings, while creditors look at debt ratings. Investors use both to evaluate a company's overall financial strength. Travelers receives ratings from the major rating agencies:

- A.M. Best Co., Fitch Ratings, Moody's Investors Service and Standard & Poor's Corp.

Ratings factors considered

Ratings agencies examine a myriad of key factors:

- Quantitative financial performance – profit margins, financial leverage, liquidity, cash flows, capital and surplus ratios.
- Qualitative judgments – underwriting cycle, competitive environment, regulatory and political factors, soundness of reinsurance, reserves, quality of invested assets, management experience and accomplishments.

For additional information and the latest ratings, please see:

www.ambest.com

www.fitchratings.com

www.moody.com

www.standardandpoors.com

Financial strength ratings information is provided to The Travelers Companies, Inc. via third-party resources. The Travelers Companies, Inc., its affiliates and its third-party licensors do not guarantee the accuracy, adequacy, completeness or availability of ratings information.



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B.O.C.C. Regular

4. a.

Meeting Date: 09/08/2026

Title: Contract with All Tree Works, LLC

Submitted For: Monica Plecker, Public Works Director

Submitted By: Trasee Field, Senior Secretary

TOPIC:

Contract with All Tree Works, LLC.

BACKGROUND:

Contract with All Tree Works, LLC. for tree trimming and removal for RSID's 574, 682 and 742.

RECOMMENDED ACTION:

File

Attachments

Contract

YELLOWSTONE COUNTY INDEPENDENT CONTRACTOR CONTRACT

This Contract is entered into by and between Yellowstone County, Montana, herein referred to as "COUNTY", and All Tree Works, LLC., herein referred to as "CONTRACTOR", whose address is 6842 US Highway 312, Billings, MT, 59105.

THE PARTIES AGREE AS FOLLOWS:

1. SCOPE OF SERVICES: CONTRACTOR agrees to complete and perform the work or services in accordance with the solicitation, plans, and specifications attached and hereby incorporated as **Exhibit A**.

The work is generally described as: tree trimming and removal, as described in Exhibit A, for all areas within RSID 574 (Emerald Hills Westgate Sub), 682 (Northhill Estates Sub), and 742 (Collingwood Sub).

2. INDEPENDENT CONTRACTOR: COUNTY hereby employs CONTRACTOR as an independent contractor to complete and perform the scope of services. Neither CONTRACTOR or its principals or employees are employees of COUNTY.

3. EFFECTIVE DATE AND TIME OF PERFORMANCE: CONTRACTOR shall commence work upon approval of this Contract by both parties and shall complete the described work by October 15, 2026.

4. COMPENSTATION: For the satisfactory completion of the scope of services, COUNTY shall pay CONTRACTOR a total of \$7,850 (\$2,000 for RSID 574, \$4,400 for RSID 682, and \$1,450 for RISD 742). CONTRACTOR should submit invoices directly to COUNTY upon satisfactory completion of services for the period being invoiced. Any Change Orders for the project must be approved in writing by COUNTY prior to work being started. COUNTY shall pay invoices within 30 days of invoice date.

5. CONTRACTOR'S REPRESENTATION:

1. CONTRACTOR has examined and reviewed Contract Documents and other related paperwork
2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the work.
3. CONTRACTOR is familiar with and is satisfied as to all federal, state and local laws and regulations that may affect cost, progress and furnishing of the work.
4. CONTRACTOR has given COUNTY written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and that the Contract Documents are generally sufficient to indicate and convey the understanding of all terms and conditions for performance of the scope of services.

6. CONTRACT DOCUMENTS: The Contract Documents, which comprise the entire agreement between COUNTY and CONTRACTOR, consist of the following:

1. This agreement
2. CONTRACTOR's quote dated August 07, 2026
3. CONTRACTOR's certificate of insurance and workers compensation coverage
4. Exhibit A, attached hereto

7. WARRANTY: CONTRACTOR warrants that all services shall be performed in a professional manner. CONTRACTOR acknowledges that it shall be liable for any breach of this warranty for a period of one (1) year from the time services are completed.

8. MODIFICATION OF CONTRACT: This Contract contains the entire agreement between parties, and no statements or promises made by either party, or agents of either party, which are not contained in the written Contract, are valid or binding. This Contract may not be modified or altered except upon written agreement signed by both parties. Any subcontractor shall be bound by all of the terms and conditions of this Contract.

9. INSURANCE: CONTRACTOR shall maintain at its sole cost and expense, commercial general liability insurance from an insurance carrier licensed to do business in the State of Montana in the amount of million dollars (\$1,000,000.00) for each occurrence (minimum) and two million dollars (\$2,000,000.00) aggregate. CONTRACTOR also agrees to maintain workers compensation insurance from an insurance carrier licensed to do business in the State of Montana. Proof of general liability and workers compensation insurance shall be provided to COUNTY at least ten (10) days prior to beginning work under this Contract. COUNTY must be listed as an additional insured on the general liability insurance certificate for this Contract.

10. INDEMNIFICATION: CONTRACTOR agrees to waive all claims and recourse against COUNTY, including the right of contribution for loss and damage to persons or property arising from, growing out of, or in any way connected with incidental to CONTRACTOR's performance of this Contract except for liability arising out of concurrent or sole negligence of COUNTY or its officers, agents or employees. Further, CONTRACTOR shall indemnify, hold harmless and defend COUNTY against all claims, demands, damages, costs, expenses or liability arising out of CONTRACTOR's negligent performance of this Contract except for liability arising out of the concurrent or sole negligence of COUNTY or its offices, agents or employees.

11. COMPLIANCE WITH LAWS: CONTRACTOR shall comply with applicable federal, state, and local laws, rules and regulations, including the Montana Human Rights Act, Civil Rights Act of 1964, The Age Discrimination Act of 1975 and the American with Disabilities Act of 1990. CONTRACTOR or their subcontractors agrees that the hiring of persons to perform the contract will be made on the basis of merit and qualification and there will be no discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the person performing under the Contract.

12. PERMITS: CONTRACTOR is responsible for obtaining any and all permits required to perform work under the Contract.

13. PREVAILING WAGE: All employees employed by CONTRACTOR or their subcontractor(s) in performance of this Contract which exceeds twenty-five thousand dollars (\$25,000.00) will be paid wages at rates as may be required by the laws of the State of Montana in accordance with the schedule of 2025 Montana Prevailing Wage Rates for Highway Construction as established by the Montana Department of Labor and Industry.

Each CONTRACTOR (Prime and sub) must submit (through the prime CONTRACTOR) certified payrolls for each week from the time the project begins through completion. Certified payrolls must be numbered sequentially and submitted on a weekly basis whether or not work was performed. If no work was performed, CONTRACTOR shall note this on the payroll.

14. PREFERENCE: CONTRACTOR agrees to give preference to the employment of bona fide Montana residents in compliance with MCA 18-2-403 (1). Pursuant to MCA 18-2-409, except for projects involving the expenditure of federal aid funds or where residency preference laws are specifically prohibited by federal law, the CONTRACTOR shall ensure that at least 50% of the workers of the CONTRACTOR (including workers employed by subcontractors) working on the project shall be bona fide Montana Residents.

15. PLACE OF PERFORMANCE, CONSTRUCTION, AND VENUE: Performance of this Contract is in Yellowstone County, Montana and venue for any litigation arising from performance of this Contract is the 13th Judicial District Court, Yellowstone County, Montana. This Contract shall be governed by the laws of the State of Montana.

16. ATTORNEY FEES: In the event of litigation between CONTRACTOR and COUNTY, the prevailing party shall be entitled to reimbursement of court costs and reasonable attorney fees by the non-prevailing party.

17. SUSPENSION: Without terminating this Contract, COUNTY may suspend CONTRACTOR's services following written notice. On the suspension date specified in the notice, CONTRACTOR shall have ceased its services in an orderly manner. CONTRACTOR shall be reimbursed for all reasonable costs incurred and unpaid for services rendered through the suspension date specified in the notice, but in no case will CONTRACTOR be paid for services rendered after the date of such suspension. If resumption of CONTRACTOR's services requires any waiver or change in this Contract, any such waiver or change shall require the written agreement of all parties, and the writing shall be attached as an addendum to this Contract.

18. TERMINATION: COUNTY reserves the right to terminate this Contract, in whole or in part, at any time by providing thirty (30) days written notice to CONTRACTOR. On the termination date specified in the notice, CONTRACTOR shall have ceased its services in an orderly manner. If a new contractor is retained to, or COUNTY will itself complete the services, CONTRACTOR will fully cooperate with COUNTY in preparing the new contractor or COUNTY to take over completion of services on the specified termination date. CONTRACTOR will be reimbursed for all reasonable costs incurred and unpaid for services rendered in conformance with this Contract through the date of termination specified in COUNTY's notice to CONTRACTOR. In no case will CONTRACTOR be paid for services rendered after the date of termination.

In the event of a material breach of this Contract by COUNTY, the CONTRACTOR shall have the right to terminate this Contract thirty (30) days after written notice to COUNTY specifying such material breach, unless COUNTY has cured such material breach within said period.

This Contract may be terminated without cause by either party. In that event, the party seeking to terminate this Contract must give ninety (90) days written notice to the other party of the intent to terminate the Contract.

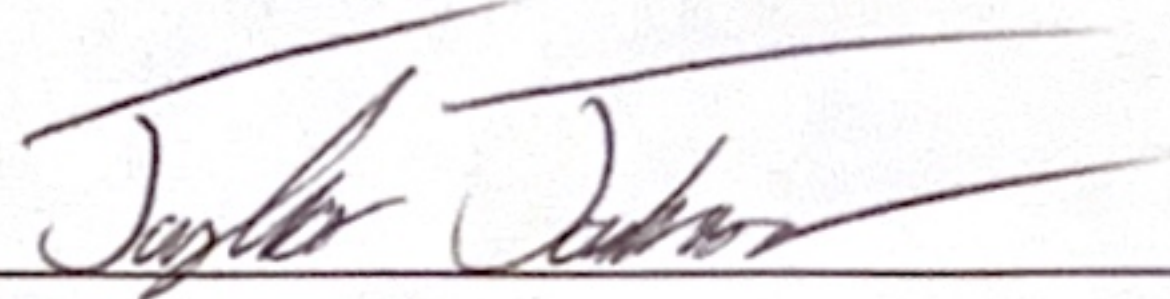
In witness whereof, COUNTY and CONTRACTOR have signed this Contract in duplicate. One counterpart each will be delivered to COUNTY and CONTRACTOR. All portions of the Contract Documents have been signed, initialed or identified by COUNTY and CONTRACTOR.

This Contract will be effective August 25, 2026.

COUNTY:
Yellowstone County
Billings, MT 59101

Jay D. Anderson, PE
Deputy Public Works Director

CONTRACTOR
All Tree Works, LLC
Billings, MT 59105



Tate Johnson
Owner

Jay Anderson

From: Jay Anderson
Sent: Friday, August 7, 2026 7:37 AM
Cc: Monica Plecker
Subject: Yellowstone County RSID - Request for tree trimming quotes

Tracking:	Recipient	Delivery
	Monica Plecker	Delivered: 8/7/2026 7:37 AM
	toogoodcorp@yahoo.com	
	hotrod59105@gmail.com	
	advancedarborcare@yahoo.com	

All –

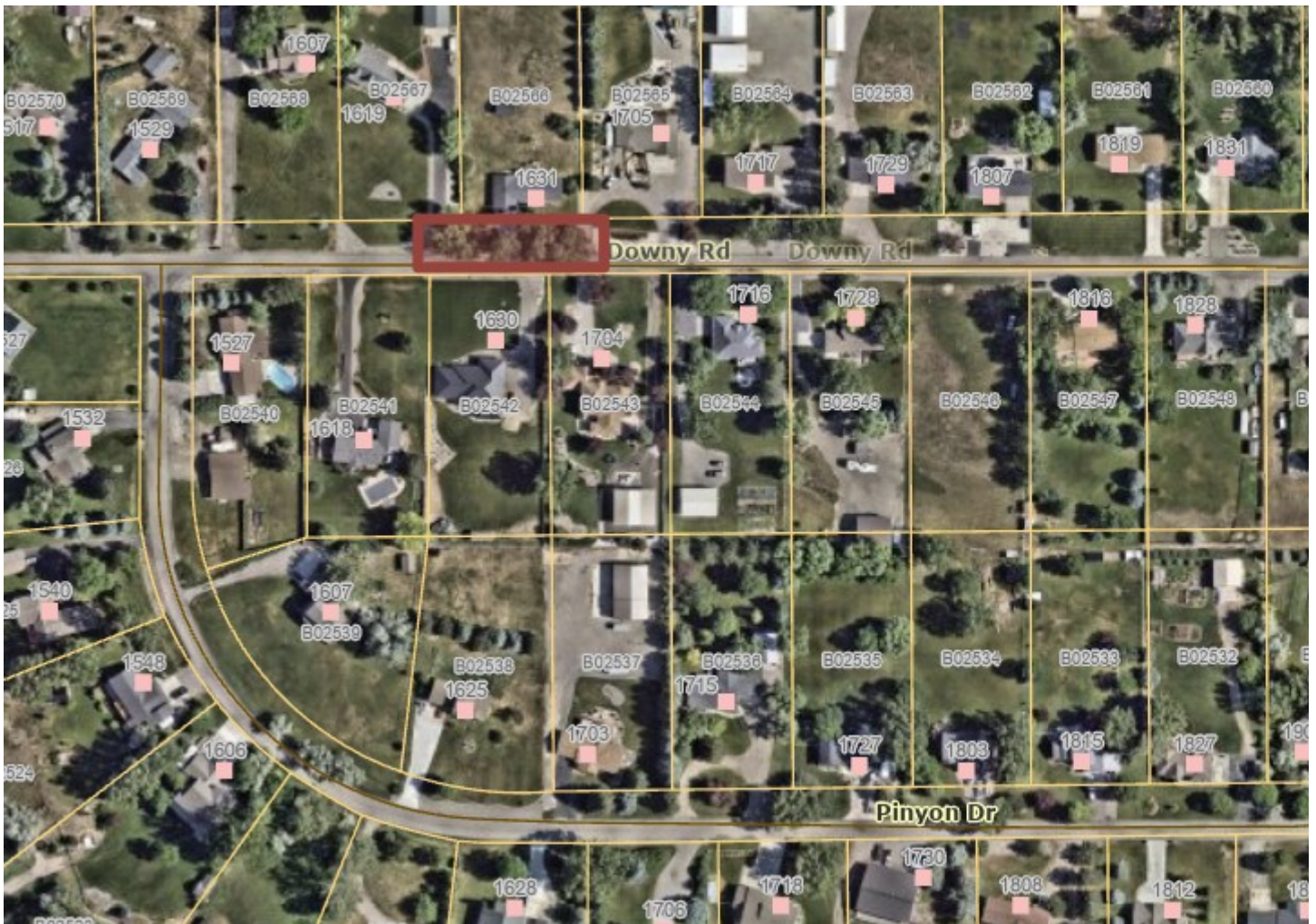
Looking to get several separate quotes, areas as follows, from you. Payments would be made from separately funded accounts for separate subdivisions within Yellowstone County. Trimming, at each site, would be from edge of road 10-ft back towards tree, and 15-ft above road surface. I'm aware that trimming back 10-ft may not be accomplished due to constraints at all locations – I would leave that decision up to the arborist. However, my expectation is to trim back to the extent practicable. Time frame is ASAP. I would have the selected contractor enter a contract and provide COI with county insured prior to beginning the work.

Please return your quotes no later than next Thursday, 8/13/26 by 5:00 PM.

- 1) Tree trimming along Bonanza Point in the Emerald Hills Westgate Subdivision in Lockwood.



2) Tree trimming along Downy Road in the Collingwood Subdivision in Laurel.



- 3) Tree trimming (red areas), and Russian Olive removal (green area), along Downy Road, and tree trimming along Hill Crest Ave and Clarhill Road in the Northhill Estates Subdivision in Laurel.

ESTIMATE

All Tree Works, LLC
6842 US Highway 312
Billings, MT 591055027

alltreeworks11@gmail.com
+1 (406) 671-7644



Bill to
Yellowstone County
2825 3rd Avenue North
Billings, MT 59101

Ship to
Yellowstone County
2825 3rd Avenue North
Billings, MT 59101

Estimate details
Estimate no.: 1148
Estimate date: 08/07/2026

#	Product or service	Description	Amount
1.	Tree Trimming	Trim two cottonwoods by Bonanza point -trim 10ft back and 15ft up from road -all brush and wood will be hauled away -site will be cleaned	\$650.00
2.	Tree Trimming	Trim row of elms by Bonanza point -trim 10ft and 15ft up from road -remove broken lead on elm -all brush and wood will be hauled away -site will be cleaned	\$1,350.00
Total			\$2,000.00

Accepted dateAccepted by

ESTIMATE

All Tree Works, LLC
6842 US Highway 312
Billings, MT 591055027

alltreeworks11@gmail.com
+1 (406) 671-7644



Bill to
Yellowstone County
2825 3rd Avenue North
Billings, MT 59101

Ship to
Yellowstone County
2825 3rd Avenue North
Billings, MT 59101

Estimate details
Estimate no.: 1146
Estimate date: 08/07/2026

#	Product or service	Description	Amount
1.	Tree Trimming	Trim cottonwood by 1531 Hillcrest ave -trim 10ft back and 15ft up for road clearance -all brush and wood will be hauled away -site will be cleaned	\$300.00
2.	Tree Trimming	Trim Russian olive by 1531 Hillcrest ave -trim 10ft back and 15ft up for road clearance -all brush and wood will be hauled away -site will be cleaned	\$200.00
3.	Tree Trimming	Trim Canadian red by 1345 Hillcrest ave -trim 10ft back and 15ft up for road clearance -all brush and wood will be hauled away -site will be cleaned	\$200.00
4.	Tree Trimming	Trim Canadian red by 1345 Hillcrest ave -trim 10ft back and 15ft up for road clearance -all brush and wood will be hauled away -site will be cleaned	\$200.00
5.	Tree Trimming	Trim locust by 1345 Hillcrest ave -trim 10ft back and 15ft up for road clearance -all brush and wood will be hauled away -site will be cleaned	\$300.00
6.	Tree Trimming	Trim Russian olive by 1359 Clarhill road -remove main trunk protruding into road to achieve 10ft back and 15ft up all brush and wood will be hauled away -site will be cleaned	\$450.00
7.	Tree Trimming	Trim cottonwood by 1329 Downy road -trim 10ft back and 15ft up for road clearance	\$300.00

-all brush and wood will be hauled away
-site will be cleaned

8.	Tree Trimming	Trim willow and remove small Russian olive by 1329 Downy road -trim 10ft back and 15ft up for road clearance -all brush and wood will be hauled away -site will be cleaned	\$350.00
9.	Tree Trimming	Trim cottonwood by 1329 Downy road -trim 10ft back and 15ft up for road clearance -all brush and wood will be hauled away -site will be cleaned	\$350.00
10.	Tree Trimming	Trim Russian olives by 1329 Downy road -trim 10ft back and 15ft up for road clearance -all brush and wood will be hauled away -site will be cleaned	\$100.00
11.	Tree Removal	Remove Russian olive saplings along ditch by 1329 Downy -trim 10ft back and 15ft up for road clearance -all brush and wood will be hauled away -site will be cleaned -we will pull most of them out of the ground	\$300.00
12.	Herbicide spraying	Spray ditch bank with herbicide to prevent more saplings (optional) -please note that some grass may be harmed we do target spray but there may be some overspray	\$600.00
13.	Tree Trimming	Trim cottonwood by 1445 Downy -trim 10ft back and 15ft up for road clearance -several leads removed -all brush and wood will be hauled away -site will be cleaned	\$750.00
Total			\$4,400.00

Accepted date

Accepted by

ESTIMATE

All Tree Works, LLC
6842 US Highway 312
Billings, MT 591055027

alltreeworks11@gmail.com
+1 (406) 671-7644



Bill to
Yellowstone County
2825 3rd Avenue North
Billings, MT 59101

Ship to
Yellowstone County
2825 3rd Avenue North
Billings, MT 59101

Estimate details
Estimate no.: 1147
Estimate date: 08/07/2026

#	Product or service	Description	Amount
1.	Tree Trimming	Trim cottonwood at 1917 Downy -trim 10ft back and 15ft up for road clearance -all brush and wood will be hauled away -site will be cleaned	\$350.00
2.	Tree Trimming	Trim 4 cottonwoods at 1631 Downy -trim 10ft back and 15ft up for road clearance -all brush and wood will be hauled away -site will be cleaned	\$1,100.00
Total			\$1,450.00

Accepted date

Accepted by

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/26/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER JM Insurance Group, LLC 513 Hilltop Road #7 Billings MT 59105	CONTACT NAME: Karie Barstow PHONE (A/C, No, Ext): (406) 534-8008 FAX (A/C, No): E-MAIL ADDRESS: karie@jminsgroup.com INSURER(S) AFFORDING COVERAGE INSURER A: Atlantic Casualty Insurance Company NAIC # 42846 INSURER B: UNITED FNCL CAS CO 11770 INSURER C: UNITED STATES LIAB INS CO 25895 INSURER D: INSURER E: INSURER F:
INSURED All Tree Works 6842 US HIGHWAY 312 BILLINGS MT 59105-5027	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. ***Not Applicable in WY**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY	Y		AC40000000015-0	04/22/2026	04/22/2027	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000.00
	GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG \$ Included
	OTHER:						
B	AUTOMOBILE LIABILITY			996580810	04/25/2026	04/25/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE \$
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$
	DED ☐ RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y / N ☐ N / A					PER STATUTE ☐ OTH-ER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
C	Inland Marine			CI 1583317	05/01/2026	05/01/2027	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Yellowstone County 2823 3rd Ave N Billings MT 59101	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Karie Barstow</i>
---	---

B.O.C.C. Regular

4. b.

Meeting Date: 09/08/2026

Title: Contract with Good Earth Works

Submitted For: Monica Plecker, Public Works Director

Submitted By: Trasee Field, Senior Secretary

TOPIC:

Contract with Good Earth Works.

BACKGROUND:

Contract with Good Earth Works, for mowing of parks in RSID 765.

RECOMMENDED ACTION:

File

Attachments

Contract

YELLOWSTONE COUNTY INDEPENDENT CONTRACTOR CONTRACT

This Contract is entered into by and between Yellowstone County, Montana, herein referred to as "COUNTY", and Good Earth Works, herein referred to as "CONTRACTOR", whose address is 4215 HWY 312, Billings, MT, 59101.

THE PARTIES AGREE AS FOLLOWS:

1. SCOPE OF SERVICES: CONTRACTOR agrees to complete and perform the work or services which is generally described as brush hog mowing approximately 12-acres of park land within the Brey Subdivision, RSID 765M (Parks).

2. INDEPENDENT CONTRACTOR: COUNTY hereby employs CONTRACTOR as an independent contractor to complete and perform the scope of services. Neither CONTRACTOR or its principals or employees are employees of COUNTY.

3. EFFECTIVE DATE AND TIME OF PERFORMANCE: CONTRACTOR shall commence work upon approval of this Contract by both parties and shall complete the described work by September 30, 2026.

4. COMPENSTATION: For the satisfactory completion of the scope of services, COUNTY shall pay CONTRACTOR a total of \$1,800.00. CONTRACTOR should submit invoices directly to COUNTY upon satisfactory completion of services for the period being invoiced. Any Change Orders for the project must be approved in writing by COUNTY prior to work being started. COUNTY shall pay invoices within 30 days of invoice date.

5. CONTRACTOR'S REPRESENTATION:

1. CONTRACTOR has examined and reviewed Contract Documents and other related paperwork
2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the work.
3. CONTRACTOR is familiar with and is satisfied as to all federal, state and local laws and regulations that may affect cost, progress and furnishing of the work.
4. CONTRACTOR has given COUNTY written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and that the Contract Documents are generally sufficient to indicate and convey the understanding of all terms and conditions for performance of the scope of services.

6. CONTRACT DOCUMENTS: The Contract Documents, which comprise the entire agreement between COUNTY and CONTRACTOR, consist of the following:

1. This agreement
2. CONTRACTOR's quote dated July 30, 2026.
3. CONTRACTOR's certificate of insurance and workers compensation coverage

7. WARRANTY: CONTRACTOR warrants that all services shall be performed in a professional manner. CONTRACTOR acknowledges that it shall be liable for any breach of this warranty for a period of one (1) year from the time services are completed.

8. MODIFICATION OF CONTRACT: This Contract contains the entire agreement between parties, and no statements or promises made by either party, or agents of either party, which are not contained in the written Contract, are valid or binding. This Contract may not be modified or altered except upon written agreement signed by both parties. Any subcontractor shall be bound by all of the terms and conditions of this Contract.

9. INSURANCE: CONTRACTOR shall maintain at its sole cost and expense, commercial general liability insurance from an insurance carrier licensed to do business in the State of Montana in the amount of million dollars (\$1,000,000.00) for each occurrence (minimum) and two million dollars (\$2,000,000.00) aggregate. CONTRACTOR also agrees to maintain workers compensation insurance from an insurance carrier licensed to do business in the State of Montana. Proof of general liability and workers compensation insurance shall be provided to COUNTY at least ten (10) days prior to beginning work under this Contract. COUNTY must be listed as an additional insured on the general liability insurance certificate for this Contract.

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11. COMPLIANCE WITH LAWS: CONTRACTOR shall comply with applicable federal, state, and local laws, rules and regulations, including the Montana Human Rights Act, Civil Rights Act of 1964, The Age Discrimination Act of 1975 and the American with Disabilities Act of 1990. CONTRACTOR or their subcontractors agrees that the hiring of persons to perform the contract will be made on the basis of merit and qualification and there will be no discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the person performing under the Contract.

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13. PREVAILING WAGE: All employees employed by CONTRACTOR or their subcontractor(s) in performance of this Contract which exceeds twenty-five thousand dollars (\$25,000.00) will be paid wages at rates as may be required by the laws of the State of Montana in accordance with the schedule of 2025 Montana Prevailing Wage Rates for Highway Construction as established by the Montana Department of Labor and Industry.

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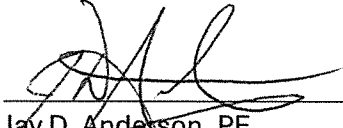
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In witness whereof, COUNTY and CONTRACTOR have signed this Contract in duplicate. One counterpart each will be delivered to COUNTY and CONTRACTOR. All portions of the Contract Documents have been signed, initialed or identified by COUNTY and CONTRACTOR.

This Contract will be effective August 7, 2026.

COUNTY:

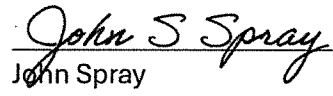
Yellowstone County
Billings, MT 59101



Jay D. Anderson, PE
Public Works Deputy Director

CONTRACTOR

Good Earth Works
Billings, MT 59101



John Spray
Manager

The Good Earth Works Co, Inc.

Creating Custom Landscape Environments



BID PROPOSAL

PROJECT NAME: 88th Street and Brey Lane
Billings, MT

PROSPECTIVE BIDDERS: Yellowstone County

PLAN PAGES:

PLAN DATED:

SPECIFICATION #:

ACKNOWLEDGE ADDENDUM:

EXCLUDE: Fees, Permits, Construction Staking, Testing, Rough Grade,
Cutting or Patching of Hard Surfaces, Power to Irrigation Controller, Water
Supply to Irrigation System from Building, Backflow Device, &
Maintenance

DESCRIPTION	UNIT	UNIT PRICE	TOTAL
Brush Hog Mow Of Native Grass 6" 12 Acres		150.00/Acre	1,800.00

TOTAL BID AMOUNT: \$1,800.00

SUBMITTED BY: John Spray **DATE :** 7/30/2026



GOODEAR-03

JMC MILLAN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/1/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Billings Office Marsh McLennan Agency LLC P.O. Box 30638 Billings, MT 59107-0638	CONTACT NAME: Jana McMillan	
	PHONE (A/C, No, Ext): (406) 869-4427	FAX (A/C, No):
	E-MAIL ADDRESS: Jana.McMillan@MarshMMA.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Cincinnati Indemnity Company	
	INSURER B : Montana State Fund	
INSURED The Good Earth Works Co., Inc. 4215 Hwy 312 Billings, MT 59105	NAIC #	
	23280	
	15819	
	INSURER C :	
	INSURER D :	
	INSURER E :	
INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	X		EPP 0224931	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			EPP 0224931	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			EPP 0224931	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
B	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	031516578	7/1/2026	7/1/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Any And All Projects As Required By Written Contract

CERTIFICATE HOLDER

CANCELLATION

Yellowstone County, Montana PO Box 35001 Billings, MT 59105	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CONTRACTORS ADDITIONAL INSURED - AUTOMATIC STATUS AND AUTOMATIC WAIVER OF SUBROGATION WHEN REQUIRED IN WRITTEN CONTRACT, AGREEMENT, PERMIT OR AUTHORIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Additional Insured - Owners, Lessees Or Contractors - Automatic Status For Other Parties When Required In Written Contract Or Agreement With You

1. Section II - Who Is An Insured is amended to include as an additional insured any person or organization you have agreed in writing in a contract or agreement to add as an additional insured on this Coverage Part. Such person(s) or organization(s) is an additional insured only with respect to liability for:

a. "Bodily injury", "property damage" or "personal and advertising injury" *caused, in whole or in part, by* the performance of your ongoing operations by you or on your behalf, under that written contract or written agreement. Ongoing operations does not apply to "bodily injury" or "property damage" occurring after:

(1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

(2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project; and

b. "Bodily injury" or "property damage" *caused, in whole or in part, by* "your work" performed under that written contract or written agreement and in-

cluded in the "products-completed operations hazard", but only if:

(1) The Coverage Part to which this endorsement is attached provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard"; and

(2) The written contract or written agreement requires you to provide additional insured coverage included within the "products-completed operations hazard" for that person or organization.

If the written contract or written agreement requires you to provide additional insured coverage included within the "products-completed operations hazard" for a specified length of time for that person or organization, the "bodily injury" or "property damage" must occur prior to the expiration of that period of time in order for this insurance to apply.

If the written contract or written agreement requires you to provide additional insured coverage for a person or organization per only ISO additional insured endorsement form number **CG 20 10**, without specifying an edition date, and without specifically requiring additional insured coverage included within the "products-completed operations hazard", this Paragraph **b.** does not apply to that person or organization.

2. If the written contract or written agreement described in Paragraph **1.** above specifically requires you to provide additional insured coverage to that person or organization:

a. *Arising out of* your ongoing operations or *arising out of* "your work"; or

- b. By way of an edition of an ISO additional insured endorsement that includes *arising out of* your ongoing operations or *arising out of* "your work";

then the phrase *caused, in whole or in part, by* in Paragraph **A.1.a.** and/or Paragraph **A.1.b.** above, whichever applies, is replaced by the phrase *arising out of*.

3. With respect to the insurance afforded to the additional insureds described in Paragraph **A.1.**, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

- a. The preparing, approving or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

4. This Paragraph **A.** does not apply to additional insureds described in Paragraph **B.**

B. Additional Insured - State Or Governmental Agency Or Subdivision Or Political Subdivision - Automatic Status When Required In Written Permits Or Authorizations

1. **Section II - Who Is An Insured** is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision you have agreed in writing in a permit or authorization to add as an additional insured on this Coverage Part. Such state or governmental agency or subdivision or political subdivision is an additional insured only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued, in writing, a permit or authorization.

2. With respect to the insurance afforded to the additional insureds described in Paragraph **B.1.**, the following additional exclusions apply:

This insurance does not apply to:

- a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
- b. "Bodily injury" or "property damage" included within the "products-completed operations hazard."

- C. The insurance afforded to additional insureds described in Paragraphs **A.** and **B.**:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the written contract, written agreement, written permit or written authorization to provide for such additional insured; and
3. Does not apply to any person, organization, state, governmental agency or subdivision or political subdivision specifically named as an additional insured for the same project in the schedule of an endorsement added to this Coverage Part.

- D. With respect to the insurance afforded to the additional insureds described in Paragraphs **A.** and **B.**, the following is added to **Section III - Limits Of Insurance**:

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the written contract, written agreement, written permit or written authorization described in Paragraphs **A.** and **B.** For the purpose of determining the required amount of insurance only, we will include the minimum amount of any Umbrella Liability or Excess Liability coverage required for that additional insured in that written contract, written agreement, written permit or written authorization; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

- E. **Section IV - Commercial General Liability Conditions** is amended to add the following:

Automatic Additional Insured Provision

This insurance applies only if the "bodily injury" or "property damage" occurs, or the "personal and advertising injury" offense is committed:

1. During the policy period; and
 2. Subsequent to your execution of the written contract or written agreement, or the issuance of a written permit or written authorization, described in Paragraphs **A.** and **B.**
- F. Except when **G.** below applies, the following is added to **Section IV - Commercial General Liability Conditions, Other Insurance,** and supersedes any provision to the contrary:

When Other Additional Insured Coverage Applies On An Excess Basis

This insurance is primary to other insurance available to the additional insured described in Paragraphs **A.** and **B.** except:

1. As otherwise provided in **Section IV - Commercial General Liability Conditions, Other Insurance, b. Excess Insurance;** or
 2. For any other valid and collectible insurance available to the additional insured as an additional insured on another insurance policy that is written on an excess basis. In such case, this insurance is also excess.
- G. The following is added to **Section IV - Commercial General Liability Conditions, Other Insurance,** and supersedes any provision to the contrary:

Primary Insurance When Required By Written Contract, Agreement, Permit Or Authorization

Except when wrap-up insurance applies to the claim or "suit" on behalf of the additional insured, this insurance is primary to any other insurance available to the additional insured described in Paragraphs **A.** and **B.** provided that:

1. The additional insured is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract, agreement, permit or authorization de-

scribed in Paragraph **A.** or **B.** that this insurance would be primary to any other insurance available to the additional insured.

As used in this endorsement, wrap-up insurance means a centralized insurance program under which one party has secured either insurance or self-insurance covering some or all of the contractors or subcontractors performing work on one or more specific project(s).

Primary And Noncontributory Insurance When Required By Written Contract, Agreement, Permit Or Authorization

Except when wrap-up insurance applies to the claim or "suit" on behalf of the additional insured, this insurance is primary to and will not seek contribution from any other insurance available to the additional insured described in Paragraphs **A.** and **B.** provided that:

1. The additional insured is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract, agreement, permit or authorization described in Paragraph **A.** or **B.** that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

As used in this endorsement, wrap-up insurance means a centralized insurance program under which one party has secured either insurance or self-insurance covering some or all of the contractors or subcontractors performing work on one or more specific project(s).

- H. **Section IV - Commercial General Liability Conditions, Transfer Of Rights Of Recovery Against Others To Us** is amended by the addition of the following:

Waiver of Subrogation

We waive any right of recovery against any additional insured under this endorsement, because of any payment we make under this endorsement, to whom the insured has waived its right of recovery in a written contract, written agreement, written permit or written authorization. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such additional insured prior to loss.