

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

Pledge to the Flag: Moment of Silence: Minutes

REGULAR AGENDA

PUBLIC COMMENTS ON REGULAR, CONSENT AND FILED AGENDA ITEMS

1. **METRA PARK**

Facilities Update

CLAIMS

CONSENT AGENDA

1. **COMMISSIONERS**

Board Reappointments - John Gregory & Richard Cebull to Fuego Fire Service Area Board

2. **FINANCE**

- a. Courthouse Renovation Sletten Construction Pay App #3
- b. Bond for Lost Warrant
- c. Yellowstone County, MT Agreement for Professional Services Roadway Condition Survey with WithersRavenel

3. **HUMAN RESOURCES**

PERSONNEL ACTION REPORTS - Detention Facility - 1 Appointment, 1 Salary & Other; **County Attorney** - 1 Appointment, 2 Terminations; **Sheriff's Office** - 3 Salary & Other; **MetraPark** - 3 Terminations

FILE ITEMS

1. **CLERK OF DISTRICT COURT**

Checks and Disbursements for September 2026

2. **COMMISSIONERS**

Board Minutes - DUI Task Force September 2026

3. **FINANCE**

Send Unclaimed Property to the Department of Revenue

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: 10/13/2026

Title: Facilities

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Facilities Update

BACKGROUND:

N/A

RECOMMENDED ACTION:

Discuss.

B.O.C.C. Regular

Meeting Date: 10/13/2026

Title: Board Reappointments

Submitted By: Erika Guy

TOPIC:

Board Reappointments - John Gregory & Richard Cebull to Fuego Fire Service Area Board

BACKGROUND:

See Attached

RECOMMENDED ACTION:

Sign & Mail

Attachments

Richard Cebull

John Gregory

Yellowstone County



COMMISSIONERS
(406) 256-2701

P.O. Box 35000
Billings, MT 59107-5000
bocc@yellowstonecountymt.gov

October 13, 2026

Mr. Richard Cebull
4269 Lone Eagle Dr
Billings, MT 59106

RE: Re-appointment to Fuego Fire Service Area

Dear Mr. Cebull,

The Board of County Commissioners of Yellowstone County has re-appointed you to the above-named board. Your term by this appointment will be to December 31, 2029.

We wish to take this opportunity to thank you, in advance, for accepting this community service.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
YELLOWSTONE COUNTY, MONTANA

Mark Morse, Chair

Michael J. Waters, Member

Chris White Member

BOCC/eg

c: Board File - Clerk & Recorder
Mr. Derek Yeager, 2825 3rd Ave N, Billings, MT 59101

Yellowstone County



COMMISSIONERS
(406) 256-2701

P.O. Box 35000
Billings, MT 59107-5000
bocc@yellowstonecountymt.gov

October 13, 2026

Mr. John Gregory
4844 US Hwy 3
Billings, MT 59106

RE: Re-appointment to Fuego Fire Service Area

Dear Mr. Gregory,

The Board of County Commissioners of Yellowstone County has re-appointed you to the above-named board. Your term by this appointment will be to December 31, 2029.

We wish to take this opportunity to thank you, in advance, for accepting this community service.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
YELLOWSTONE COUNTY, MONTANA

Mark Morse, Chair

Michael J. Waters, Member

Chris White Member

BOCC/eg

c: Board File - Clerk & Recorder
Mr. Derek Yeager, 2825 3rd Ave N, Billings, MT 59101

B.O.C.C. Regular

2. a.

Meeting Date: 10/13/2026

Title: Courthouse Renovation Sletten Construction Pay App #3

Submitted By: Jared Gavin

TOPIC:

Courthouse Renovation Sletten Construction Pay App #3

BACKGROUND:

Yellowstone County Courthouse Renovation, Yellowstone County, pay application #3 (retainage) to Sletten Construction Company in the amount of \$1,017,005.12 less 1% State of Montana Gross Receipts Tax (\$10,170.05) that will be paid directly to the State of Montana, less 5% retainage (\$53,526.59), for a net amount of \$1,006,835.07.

RECOMMENDED ACTION:

Sign the pay application and return a copy to Finance

Attachments

Sletten Construction Pay App #3

Stored Materials Certificate

Yellowstone County Lien Waiver

RECEIVED

SEP 30 2026

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER:
YELLOWSTONE COUNTY
217 N. 27TH ST, BILLINGS, MT 59101

PROJECT: YELLOWSTONE COUNTY
COURTHOUSE RENOVATION

APPLICATION NO: 3
APPLICATION DATE: 09.25.2026
PERIOD TO: 09.30.2026
PROJECT NO: 2754-25209

Distribution to:
☒ OWNER
☒ CONSTRUCTION
MANAGER
☒ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR: SLETTEN CONSTRUCTION

CONTRACT DATE: 05.21.2026

VIA CONSTRUCTION MANAGER:
VIA OWNER:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, Document G703, is attached.

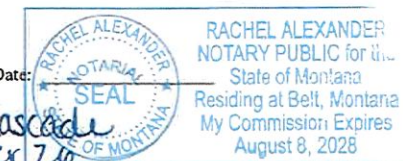
1. ORIGINAL CONTRACT SUM	\$	10,527,238.00
2. Net change by Change Orders	\$	210,532.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	10,737,770.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	2,618,550.55
5. RETAINAGE:		
a. 5 % of Completed Work	\$	129,510.88
(Column D + E on G703)		
b. 5 % of Stored Material	\$	1,416.65
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	130,927.53
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	2,487,623.02
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,470,617.90
8. CURRENT PAYMENT DUE	\$	1,017,005.12
8A. 1% TAX Withholding		10,170.05
8B. NET PAYMENT TO CONTRACTOR (AFTER 1%)		1,006,835.07
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	8,250,146.98

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$210,532.00	
Total approved this Month	\$210,532.00	
TOTALS	\$210,532.00	
NET CHANGES by Change Order	\$210,532.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: _____
State of: montana
Subscribed and sworn to before me this 20th day of September 2026
Notary Public: Rachel Alexander
My Commission expires: 8/8/2028



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 1,017,005.12

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

OWNER:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

HULTENG CCM, INC.
BILLINGS, MONTANA

☒ REVIEWED

☒ APPROVED

DATE: 10/2/2026

BY: _____

CONTINUATION SHEET

DOCUMENT G703

APPLICATION AND CERTIFICATION FOR PAYMENT, containing:

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3

APPLICATION DATE: 09.25.2026

PERIOD TO: 09.30.2026

A Cost Code	B DESCRIPTION OF WORK	C SCHEDULED VALUE	C.1 CHANGE ORDER VALUE	C.2 CURRENT VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE) 5%	K CURRENT PAYMENT DUE (RET.)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
	General Conditions	\$644,290.00	\$8,844.00	\$653,134.00	\$119,429.00	\$55,000.00	\$0.00	\$174,429.00	27%	\$478,705.00	\$8,721.45	
	Insurances	\$63,163.00	\$1,946.40	\$65,109.40	\$63,163.00	\$1,946.40	\$0.00	\$65,109.40	100%	\$0.00	\$3,255.47	
	Bonding	\$68,427.00	\$1,368.59	\$69,795.59	\$68,427.00	\$1,368.59	\$0.00	\$69,795.59	100%	\$0.00	\$3,489.78	
	<u>General Requirements - (181,182)</u>											
ALLOW	Project Sign	\$1,250.00		\$1,250.00	\$1,250.00		\$0.00	\$1,250.00	100%	\$0.00	\$62.50	
	MEP Coordination	\$15,000.00		\$15,000.00	\$0.00		\$0.00	\$0.00	0%	\$15,000.00	\$0.00	
ALLOW	Temp Fence	\$5,000.00		\$5,000.00	\$5,000.00		\$0.00	\$5,000.00	100%	\$0.00	\$250.00	
	Snow Removal	\$15,744.00		\$15,744.00	\$0.00		\$0.00	\$0.00	0%	\$15,744.00	\$0.00	
	Fork Lift	\$18,750.00		\$18,750.00	\$4,700.00	\$1,500.00	\$0.00	\$6,200.00	33%	\$12,550.00	\$310.00	
	Traffic Control	\$15,000.00		\$15,000.00	\$4,000.00	\$500.00	\$0.00	\$4,500.00	30%	\$10,500.00	\$225.00	
	Connex Storage	\$15,000.00		\$15,000.00	\$0.00		\$0.00	\$0.00	0%	\$15,000.00	\$0.00	
	Offsite Storage	\$6,000.00		\$6,000.00	\$0.00		\$0.00	\$0.00	0%	\$6,000.00	\$0.00	
ALLOW	Final Clean	\$36,000.00		\$36,000.00	\$0.00		\$0.00	\$0.00	0%	\$36,000.00	\$0.00	
	Security	\$22,000.00		\$22,000.00	\$0.00		\$0.00	\$0.00	0%	\$22,000.00	\$0.00	
	Staging Area Cameras	\$4,500.00		\$4,500.00	\$1,250.00	\$250.00	\$0.00	\$1,500.00	33%	\$3,000.00	\$75.00	
	Badging	\$2,500.00		\$2,500.00	\$800.00	\$400.00	\$0.00	\$1,200.00	48%	\$1,300.00	\$60.00	
	Background Checks	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	0%	\$0.00	\$0.00	
	Temp Barrier and Barrier Entry	\$13,766.00		\$13,766.00	\$4,500.00	\$1,500.00	\$0.00	\$6,000.00	44%	\$7,766.00	\$300.00	
	Temp floor/Stone Protection	\$8,172.00		\$8,172.00	\$1,500.00	\$1,500.00	\$0.00	\$3,000.00	37%	\$5,172.00	\$150.00	
	Parking	\$2,500.00		\$2,500.00	\$200.00	\$100.00	\$0.00	\$300.00	12%	\$2,200.00	\$15.00	
	GC/CM Contingency	\$609,460.00	\$7,729.00	\$617,189.00	\$0.00		\$0.00	\$0.00	0%	\$617,189.00	\$0.00	
	<u>DIVISION 2 (696,457)</u>											
	Deferred Design Shoring	\$13,500.00		\$13,500.00	\$13,500.00		\$0.00	\$13,500.00	100%	\$0.00	\$675.00	
	Demolition/Mezzanine/Shoring	\$668,612.00	\$16,651.80	\$685,263.80	\$620,000.00	\$50,000.00	\$0.00	\$670,000.00	98%	\$15,263.80	\$33,500.00	
	Core Drilling various locations	\$6,571.00		\$6,571.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	23%	\$5,071.00	\$75.00	
	Salvage Stone Door Trim	\$1,774.00		\$1,774.00	\$750.00		\$0.00	\$750.00	42%	\$1,024.00	\$37.50	
	Grout Door Frames & Infill Concrete floor	\$6,000.00		\$6,000.00	\$0.00		\$0.00	\$0.00	0%	\$6,000.00	\$0.00	
	<u>DIVISION 3 (2,792)</u>											
	Misc Cast in Place Concrete	\$2,792.00		\$2,792.00	\$0.00		\$0.00	\$0.00	0%	\$2,792.00	\$0.00	
	<u>DIVISION 5 (16,783)</u>											
	Structural Steel Infill at Stairs	\$16,783.00		\$16,783.00	\$0.00	\$16,783.00	\$0.00	\$16,783.00	100%	\$0.00	\$839.15	
	<u>DIVISION 6 (978,672)</u>											
ALLOW	Temp. Enclosure at 3rd/1st & Reinstall Window	\$2,954.00		\$2,954.00	\$1,500.00		\$0.00	\$1,500.00	51%	\$1,454.00	\$75.00	
	Cabinetry & Wall Panels	\$975,718.00	-\$17,656.65	\$958,061.35	\$0.00	\$245,000.00	\$28,333.00	\$273,333.00	29%	\$684,728.35	\$13,666.65	
	<u>DIVISION 7 (111,419)</u>											
	Insulation	\$79,297.00		\$79,297.00	\$0.00		\$0.00	\$0.00	0%	\$79,297.00	\$0.00	

CONTINUATION SHEET

DOCUMENT G703

APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3
APPLICATION DATE: 09.25.2026
PERIOD TO: 09.30.2026

A Cost Code	B DESCRIPTION OF WORK	C SCHEDULED VALUE	C.1 CHANGE ORDER VALUE	C.2 CURRENT VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 5%	J CURRENT PAYMENT DUE (RET.)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)			
	Siding, Soffit, Fire Proofing & Insulation - East Ent.	\$15,074.00		\$15,074.00	\$0.00		\$0.00	\$0.00	0%	\$15,074.00	\$0.00	
	Joint Sealants	\$17,047.00		\$17,047.00	\$0.00		\$0.00	\$0.00	0%	\$17,047.00	\$0.00	
	DIVISION 8 (406,568)											
ALLOW	Doors Frames Hardware	\$286,871.00	\$2,475.00	\$289,346.00	\$0.00		\$0.00	\$0.00	0%	\$289,346.00	\$0.00	
	Door Bottoms & Missed DR (ALLOW)	\$4,500.00		\$4,500.00	\$0.00		\$0.00	\$0.00	0%	\$4,500.00	\$0.00	
	Aluminum Windows	\$113,197.00		\$113,197.00	\$0.00		\$0.00	\$0.00	0%	\$113,197.00	\$0.00	
	RE-INSTALL WINDOWS	\$2,000.00		\$2,000.00	\$0.00		\$0.00	\$0.00	0%	\$2,000.00	\$0.00	
	DIVISION 9 (3,067,051)											
ALLOW	Framing/Blocking/Sheathing	\$428,242.00	\$5,073.75	\$433,315.75	\$158,989.50	\$202,000.00	\$0.00	\$360,989.50	83%	\$72,326.25	\$18,049.48	
	Added Furring (Allow)	\$31,540.00		\$31,540.00	\$0.00		\$0.00	\$0.00	0%	\$31,540.00	\$0.00	
ALLOW	ACT Ceilings	\$735,628.00		\$735,628.00	\$0.00		\$0.00	\$0.00	0%	\$735,628.00	\$0.00	
ALLOW	Sound Panels	\$208,246.00		\$208,246.00	\$0.00		\$0.00	\$0.00	0%	\$208,246.00	\$0.00	
ALLOW	Interior Wood Veneer Panels	\$636,480.00		\$636,480.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	3%	\$616,480.00	\$1,000.00	
ALLOW	Stone Restoration	\$312,396.00		\$312,396.00	\$127,600.00	\$14,000.00	\$0.00	\$141,600.00	45%	\$170,796.00	\$7,080.00	
	Hang Tape & Paint	\$349,095.00	\$10,262.34	\$359,357.34	\$0.00	\$18,000.00	\$0.00	\$18,000.00	5%	\$341,357.34	\$900.00	
	Flooring and Ceramic Tile	\$352,854.00	\$63,360.00	\$416,214.00	\$30,000.00	\$8,800.00	\$0.00	\$38,800.00	9%	\$377,414.00	\$1,940.00	
ALLOW	Floor Patch (Allow)	\$12,570.00		\$12,570.00	\$0.00		\$0.00	\$0.00	0%	\$12,570.00	\$0.00	
	Division 10 Specialties (533,799)											
ALLOW	Division 10 Specialties	\$504,599.00	\$18,562.50	\$523,161.50	\$0.00		\$0.00	\$0.00	0%	\$523,161.50	\$0.00	
	Signage Program/Recessed Box for Mounting (Allow)	\$29,200.00		\$29,200.00	\$0.00		\$0.00	\$0.00	0%	\$29,200.00	\$0.00	
	DIVISION 12 (152,819)											
ALLOW	Set Owner Furniture (Allow)	\$14,449.00		\$14,449.00	\$0.00		\$0.00	\$0.00	0%	\$14,449.00	\$0.00	
ALLOW	Courtroom Benches (Allow)	\$100,667.00		\$100,667.00	\$0.00		\$0.00	\$0.00	0%	\$100,667.00	\$0.00	
ALLOW	Veneer Padded Jury Seats (Allow)	\$37,703.00		\$37,703.00	\$0.00		\$0.00	\$0.00	0%	\$37,703.00	\$0.00	
	DIVISION 14 (10,000)											
	Elevator Repair/Protection	\$10,000.00		\$10,000.00	\$0.00		\$0.00	\$0.00	0%	\$10,000.00	\$0.00	
	DIVISION 21 (154,128)											
	Fire Suppression	\$154,128.00		\$154,128.00	\$0.00	\$75,320.00	\$0.00	\$75,320.00	49%	\$78,808.00	\$3,766.00	
	DIVISION 22 (351,450)											
	Plumbing	\$351,450.00		\$351,450.00	\$22,200.00	\$70,000.00	\$0.00	\$92,200.00	26%	\$259,250.00	\$4,610.00	
	DIVISION 23 (871,545)											
	HVAC	\$869,045.00	\$11,004.84	\$880,049.84	\$149,000.00	\$151,000.00	\$0.00	\$300,000.00	34%	\$580,049.84	\$15,000.00	
	Camera Ductwork	\$2,500.00		\$2,500.00	\$0.00		\$0.00	\$0.00	0%	\$2,500.00	\$0.00	
	DIVISION 26 (1,151,905)											
ALLOW	Electrical	\$1,031,580.00		\$1,031,580.00	\$76,000.00	\$36,000.00	\$0.00	\$112,000.00	11%	\$919,580.00	\$5,600.00	
	Fire Alarm	\$120,325.00		\$120,325.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	17%	\$100,325.00	\$1,000.00	
	DIVISION 32 (20,000)											

CONTINUATION SHEET

DOCUMENT G703

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Use Column I on Contracts where variable retainage for line items may apply.

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PERIOD TO: 09.30.2026

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					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)			
	Exterior Improvements	\$20,000.00		\$20,000.00	\$0.00		\$0.00	\$0.00	0%	\$20,000.00	\$0.00	
				\$0.00	\$0.00		\$0.00	\$0.00	0%	\$0.00	\$0.00	
	GC/CM FEE (4%)	\$348,263.00	\$60,598.76	\$408,861.76	\$58,950.34	\$39,698.72	\$0.00	\$98,649.06	24%	\$310,212.70	\$4,932.45	
	1% TAX	\$87,066.00	\$20,311.67	\$107,377.67	\$15,310.00	\$10,032.00	\$0.00	\$25,342.00	24%	\$82,035.67	\$1,267.10	
	GRAND TOTALS	\$10,527,238.00	\$210,532.00	\$10,737,770.00	\$1,548,018.84	\$1,042,198.71	\$28,333.00	\$2,618,550.55	24%	\$8,119,219.45	\$130,927.53	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
8/25/2026

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

AGENCY Helena Office Marsh McLennan Agency LLC P.O. Box 6127 Helena, MT 59604		PHONE (A/C, No, Ext): (406) 442-5360	COMPANY Cincinnati Insurance Company PO Box 145496 Cincinnati, OH 45250-5496	
FAX (A/C, No):	E-MAIL ADDRESS:			
CODE: 46004		SUB CODE:		
AGENCY CUSTOMER ID #: DIAMCON-04				
INSURED Silver City Stone, Cabinetry & Tile 1320 Marshall Lane Helena, MT 59602		LOAN NUMBER	POLICY NUMBER EPP 0178406	
		EFFECTIVE DATE 1/1/2026	EXPIRATION DATE 1/1/2027	☐ CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION

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 EVIDENCE OF PROPERTY INSURANCE 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.

COVERAGE INFORMATION

PERILS INSURED

BASIC

BROAD

SPECIAL

COVERAGE / PERILS / FORMS

AMOUNT OF INSURANCE

DEDUCTIBLE

Limit at any one location Limit
Limit per disaster Limit
Limit at temporary location Limit
Transit limit Limit
Deductible

\$1,500,000
\$1,500,000
\$1,500,000
\$1,500,000

1,000

REMARKS (Including Special Conditions)

Special Conditions:
Stored Materials Location - 1342 Marshall Lane, Helena MT
Job: Yellowstone Co. Courthouse

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS Sletten Construction PO Box 2467 Great Falls, MT 59403	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	LOSS PAYEE
	MORTGAGEE		
	LOAN #		
AUTHORIZED REPRESENTATIVE 			



Stored Materials - 1342 Marshall Lane,
Helena, MT 59601

Quartz - Turbine Gray

As of 8/13/2026



CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a check from

YELLOWSTONE COUNTY
MAKER OF CHECK

in the sum of

\$1,006,835.07
AMOUNT OF CHECK

payable to

Sletten Construction Company
PAYEE(S) OF CHECK

And when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release and mechanic's lien, stop notice, or bond right the undersigned has on the job of **YELLOWSTONE COUNTY COURTHOUSE RENOVATION** located at **BILLINGS, MONTANA** to the following extent.

This release covers a progress payment for labor, services, equipment, or material furnished to

YELLOWSTONE COUNTY

YOUR CUSTOMER

through

9/30/2026

DATE

only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment.

Before any receipt of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: **9/28/2026**

Sletten Construction Company

COMPANY NAME
By: 

CLIFF GARNESS, Project Manager

B.O.C.C. Regular

2. b.

Meeting Date: 10/13/2026

Title: Bond for Lost Warrant

Submitted By: Anna Ullom, Senior Accountant

TOPIC:

Bond for Lost Warrant

BACKGROUND:

Bond for lost warrant on lost check

RECOMMENDED ACTION:

Approve reissue

Attachments

Bond for Lost Warrant

BOND FOR LOST WARRANT

On September 8, 2026 Yellowstone County issued a warrant numbered 872559 to FUCHS, KALEILA H (Principal) in the amount of \$208.18. The warrant was drawn in payment of PAYROLL FOR 8/16-8/31/26. 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 \$208.18 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 \$ 416.36 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.

Kaleila H. Fuchs

Principal Signature

19 Yellowstone Ave

Mailing Address for replacement check

Billings, MT 59101

City, State Zip

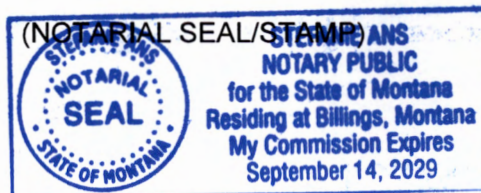
State of Montana)

County of Yellowstone) : (seal/stamp)

This instrument was acknowledged before me on this 2nd day of October, 2026,

by Kaleila H Fuchs

Jeanine Arce
Notary Signature



APPROVED:

Chair, Board of County Commissioners

Date

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

B.O.C.C. Regular

2. c.

Meeting Date: 10/13/2026

Title: Yellowstone County, MT Agreement for Professional Services Roadway Condition Survey with WithersRavenel

Submitted By: Jared Gavin

TOPIC:

Yellowstone County, MT Agreement for Professional Services Roadway Condition Survey with WithersRavenel

BACKGROUND:

Public Works is seeking approval from the Yellowstone County Commissioners for a contract agreement between Yellowstone County and WithersRavenel. The agreement was obtained through Sourcewell procurement. Yellowstone County is allowed to participate in Sourcewell procurement according to the Montana Code Annotated. The Sourcewell agreement is for professional engineer services for Public Works road condition analysis. This item is budgeted for.

RECOMMENDED ACTION:

Sign and return a copy to Finance.

Attachments

Consulting Agreement with WithersRavenel and Yellowstone County



October 8, 2026

Jay Anderson, Deputy Public Works Director
Yellowstone County, MT
2825 3rd Ave. N
Billings, MT 59101

**RE: Agreement for Professional Services
Roadway Condition Survey
Yellowstone County, Montana
Project #26-1159
Sourcewell Purchasing Contract Number - 012524-WHR
<https://www.sourcewell-mn.gov/participating-agency/9211>**

Dear Mr. Anderson,

WithersRavenel is pleased to provide this Agreement for Professional Services. We look forward to working with you on this project. If you have any questions or concerns about this Agreement, please do not hesitate to call me at the number listed below.

Sincerely,
WithersRavenel

Noah Wilson
Innovation
nwilson@withersravenel.com
Mobile. 214.406.5013

Attachment:
Agreement for Professional Services

Yellowstone County, MT Agreement for Professional Services Roadway Condition Survey

A. Project Description

This fee proposal is intended to provide the scope of services and associated fees to provide consulting services per request of Yellowstone County, MT.

Listed below is a summary of several key aspects of the project based on discussions and preliminary research. Refer to the Scope of Services and Additional Services/Exclusions for further detailed information.

For the purposes of this proposal the following references shall apply:

1. Yellowstone County, MT shall be known as the "Client" or "County";
2. WithersRavenel shall be known as the "Consultant" or "WithersRavenel";
3. The property and overall project shall be known as the "Project";
4. The executed proposal shall be known as the "Agreement".

The Client wishes for a Roadway Condition Survey of their estimated 440 miles of roadway.

B. Scope of Services

Consultant and its Subconsultant shall provide the services identified under each task below as its "Basic Services" under this Agreement.

Task 1 - Roadway Condition Survey

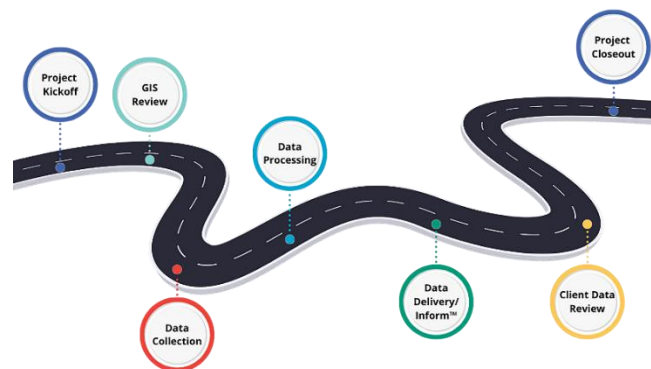
Sub-Task 1 – Roadway Condition Survey

Overview

The primary objective of this project is to collect 440 test miles of roadway condition data. To ensure adequate coverage across the roadway network, the Consultant surveys major roads (typically defined as greater than three (3) lanes or by functional class) in both directions and all remaining roads in one (1) direction. The project roadmap, shown in the figure below, has evolved over the years and reflects the Subconsultant's collective experience of successfully delivering thousands of similar projects.

The pavement condition survey will be performed with an IrisPRO Pave™ data collection system. The IrisPRO Pave™ collects georeferenced, high-resolution 3D imagery of the pavement surface, spherical right-of-way imagery, and longitudinal and transverse profile measurements.

Collected data are processed to quantify the type, severity, and quantity of pavement surface distresses, including cracking and rutting. Pavement roughness values are reported following the



International Roughness Index (IRI) method. Processed data are delivered in both an Excel spreadsheet and a geodatabase. Roadway imagery is published to the Subconsultant's Inform™ online data visualization platform for easy review and reference by agency staff.

The Subconsultant's data collection approach provides 100% coverage of all collected lanes, 100% rating of all pavement (no sampling), and no reliance on field operators/crew to perform manual rating or supplemented with "windshield surveys." This approach meets stringent industry standards (ASTM and AASHTO) and state DOT reporting requirements. The Subconsultant is the only vendor bringing a fifty-year legacy of state DOT pavement condition survey experience, quality, accuracy, and repeatability to municipal agencies.

The structural survey will be performed with a Fast-Falling Weight Deflectometer (FastFWD).

Sub-Task 1.1: Project Kick Off

The Consultant project manager schedules a kickoff meeting with the County's project team to review the project scope, schedule, and fee. The Consultant project manager ensures that the Consultant team and agency stakeholders clearly understand the goals and objectives of the project.

Sub-Task 1.2: GIS Linkage and Survey Map Development

Following the kickoff meeting, the Consultant's GIS team reviews the County's roadway network and verifies the roadways to be collected. The agreed-upon roadway network is loaded into ICC Drive™ software, which defines the pavement network segmentation and attribution to be collected and delivered.

Sub-Task 1.3: Data Collection

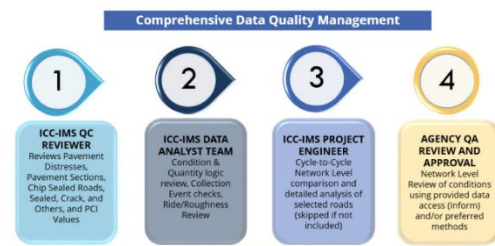
The pavement condition survey is performed with an ICC IrisPRO Pave™ data collection system. Georeferenced, high-resolution 3D imagery of the pavement surface, spherical right-of-way imagery, and longitudinal and transverse profile measurements are collected.

Sub-Task 1.4: Data Processing

The collected data are processed using ICC Connect™ software to quantify the type, severity, and quantity of pavement surface distresses, including cracking and rutting. Pavement roughness values are reported using the International Roughness Index (IRI) method.

Sub-Task 1.5: Multi-step QC/QA

The Subconsultant has developed a unique approach to pavement condition surveys by coupling the power of automated algorithms with manual review of distress data by trained and certified pavement raters. All data is manually reviewed by the QC team, then reviewed by Data Analysts and Project Engineers, and lastly, submitted to the County for final review and acceptance. This rigorous QC/QA process provides an added measure of confidence that the pavement condition data is accurate.



Sub-Task 1.6: Data Analysis & Reports

- **Comprehensive Analysis** – The Consultant's data analysis is thorough and tailored to provide insights that drive-decision making.
- **Detailed Reporting** – The Consultant delivers comprehensive reports that are clear, concise, and customized to your reporting standards.

Sub-Task 1.7: Project Closeout

Project deliverables will be sent to you for final approval and acceptance. Once accepted, the Consultant will facilitate a final project close-out meeting with you, where they will present their

findings and recommendations. The workshop-style meeting is an opportunity to clarify any final questions and discuss other ways they can support your pavement management program in the future.

Sub-Task 2 – Easy Street Analysis (ESA) of Roadway Pavements

Pavement Management Plan and Included Deliverables

ESA integrates the core analysis capabilities of the most powerful pavement management systems within a familiar Microsoft Excel environment. It is a pavement management tool designed to provide agencies with easy access to pavement condition data and analysis results. It is often used to enhance the use of traditional licensed-based software.

ESA was engineered as a simple solution that eliminates the need for users to become pavement management software experts before they can leverage their survey results. ESA is an interactive spreadsheet that contains deterioration curves, functional classes, pavement types, pavement strength rating, city-specific rehabilitation methods and costs, associated rehab resets, budget information, and other city-specific parameters. The Subconsultant's interactive ESA spreadsheet is fully customizable to the needs of our clients and programmed to develop multi-year M&R plans built around practical prioritization techniques and financial optimization, typically as cost of deferral analyses. Results can be visualized using both ESRI GIS software and Excel-based mapping tools. IMS has deployed ESA successfully on hundreds of government agencies across North America.

ESA offers the following key scenarios for analysis:

- Annual funding required to maintain current pavement conditions.
- Annual funding required to maintain the current network backlog.
- Funding projections needed to achieve and sustain a target PCI over the next five years.
- Funding projections needed to achieve and sustain a target backlog over the next five years.
- Minimum funding level required to avoid falling below control PCI limit.
- Minimum funding level required to avoid falling below control backlog limit.
- Future network performance predictions, including the network average PCI and segment level PCI, if current funding levels remain unchanged over five years.
- Strategic rehabilitation recommendations for pavement treatments based on the current budget.

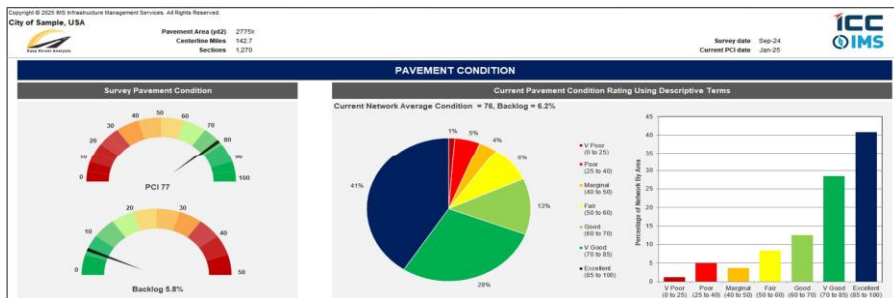
For the pavement analysis results to be practically useful to the agency, IMS endeavors to work closely with every client agency to select appropriate parameters. The IMS pavement engineer will work with the client to select and define the analysis parameters. These include:

- Analysis period (standard is 5 years)
- Road maintenance budget (one value in \$/YR; can vary over the years)
- Rehab types and unit rates (in \$/SY)
- Completed work (rehab type and rehab date for any work done after survey but before analysis start date), provided in a GIS-compatible format (shapefile, geodatabase, or list of GISIDs)
- Planned work (rehab type and rehab date for any work to be done after analysis start date; e.g., CIP, future work etc.), provided in a GIS-compatible format (shapefile, geodatabase, or list of GISIDs)
- Project groupings by proximity, functional classes, pavement types, and similar conditions (PCI spread of 20 and PCI below 40)

- *If structural testing using the Fast-Falling Weight Deflectometer (FFWD) is involved: traffic data (AADT, %Trucks, and/or ESALs), provided in a GIS-compatible format (shapefile, geodatabase, or list of GISIDs). Default traffic count will be used if requested data is one of the specified formats.

Additional parameters and customizations are possible and can be discussed with the pavement engineer during the analysis initiation. IMS pricing includes up to 2 iterations (back-and-forth) of the analysis. Additional iterations or parameters will incur an additional cost. Also, any analysis parameter inputs such as completed or planned work lists provided in non-GIS or non-digital formats will incur an extra cost.

The following snapshots showcase some of the highlights of ESA:



ESA dashboard, providing overview of network condition. ESA offers a detailed evaluation of the network's PCI, with the ability to break down analyses by pavement type, functional classes, and index, delivering valuable insights into the overall network condition. The distribution of network area by pavement type and functional classes is displayed.

Network Analysis Summary - Five Year Rehab Plan Development										
Current PCI Date: 1/1/2025		Annual Budget Increase (%/yr): 0.00		% of Budget Dedicated to Surface Treatments: 0						
Analysis Start Date: 1/1/2025		(MM/DD/YYYY)		Unit Rate Inflation (%/yr): 0.00						
Program Year	Annual Budget (\$)	Calendar Year	Block Count	Annual Expenditure (\$)	Pavement Costs (\$)	Peripheral Concrete Costs (\$)	Miles (mi)	PCI	Backlog (%)	Refresh Q
Avg:	1,380,000	1,380	2024	12,270	19,006,510	19,006,510	0	142.7	76	6.2
1	1,380,000	2025	25	1,379,910	1,379,910	0	3.7	76		Run ESA
2	1,380,000	2026	30	1,379,402	1,379,402	0	3.9	75		Agency Budget
3	1,380,000	2027	20	1,379,960	1,379,960	0	2.6	75		Inventory and Rehab Plan
4	1,380,000	2028	31	1,379,804	1,379,804	0	3.2	74		
5	1,380,000	2029	30	1,379,919	1,379,919	0	3.8	74	4.5	
Totals:			136	6,898,995	6,898,995	0	17.1			



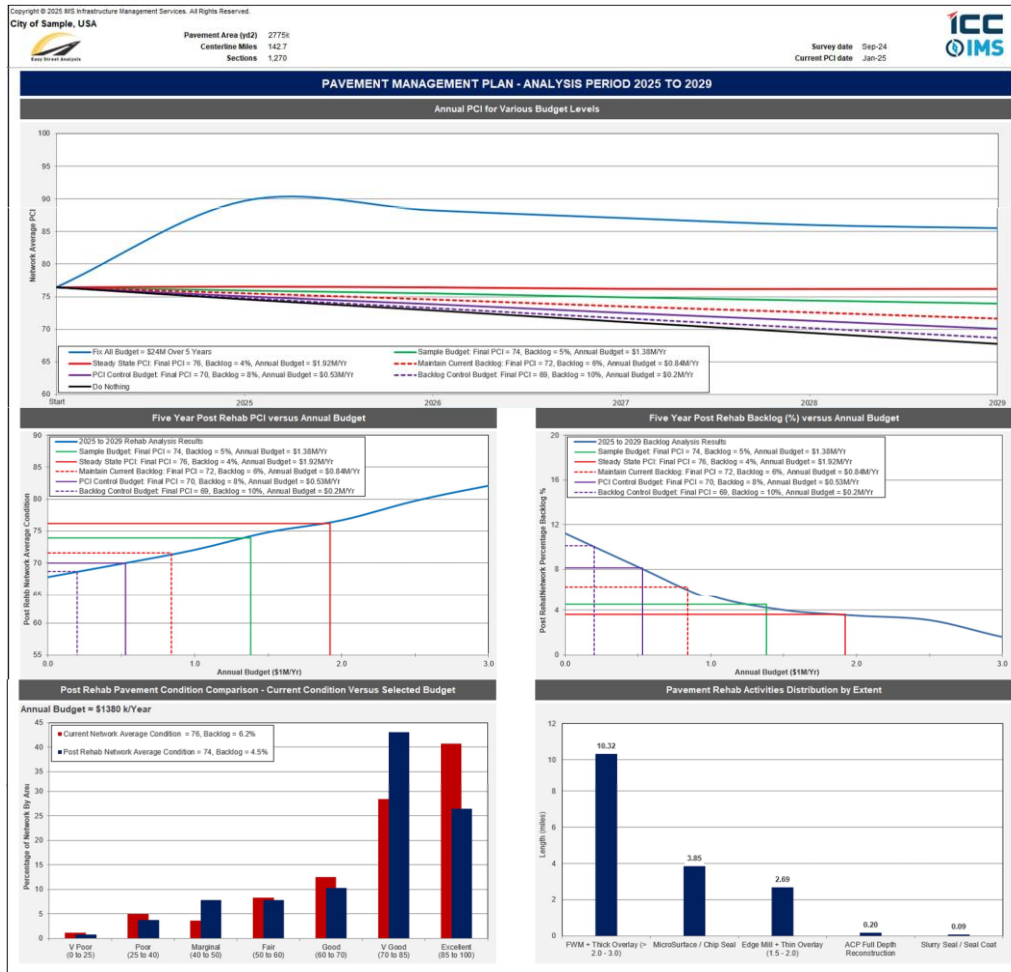
Easy Street Analysis



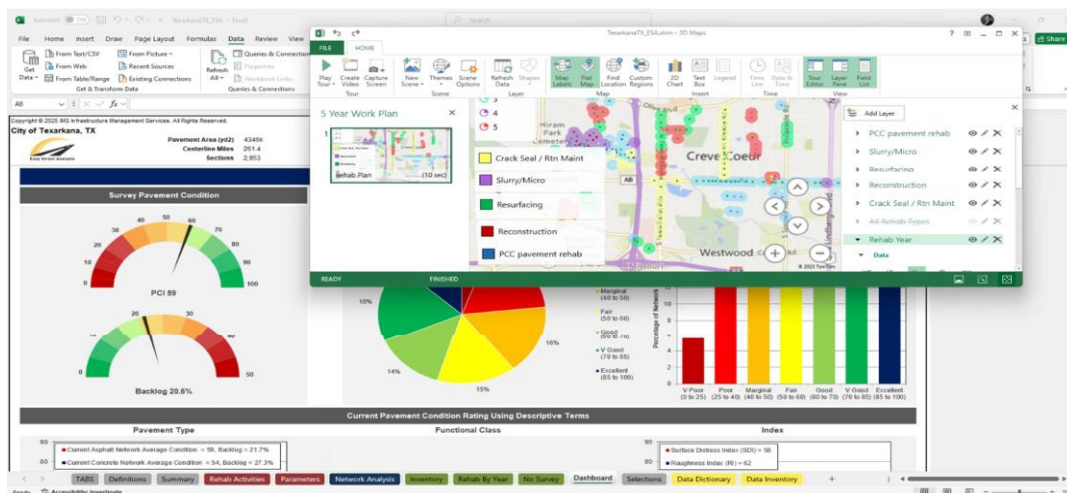
ICC
IMS

Need Year	Committed Year	Year of First Selection	Segment Rehab Results	Rehab Activity Code	Rehab Activity	Avg Unit Rate (\$/yd)	Segment Peripheral Concrete Costs (\$)	Segment Pavement Cost (\$)	Segment Total Cost (\$)	Project Cost (\$)	Five Year Post
4	0	0	Fall Thru Yr 4						0	0	79
4	0	4	Selected Yr 4	56	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Pch	29.00	0	73,863	73,863	169,302	94
4	0	4	Selected Yr 4	56	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Pch	29.00	0	49,880	49,880	169,302	94
4	0	4	Selected Yr 4	56	FWM + Thick Overlay (> 2.0 - 3.0) + Strctrl Pch	29.00	0	45,559	45,559	169,302	94
6	0	0	Not Selected						0	0	84
1	0	0	Fall Thru Yr 1						0	0	52
3	0	0	Fall Thru Yr 3						0	0	42
3	0	0	Fall Thru Yr 3						0	0	45
3	0	0	Fall Thru Yr 3						0	0	44
4	0	5	Selected Yr 5	30	Edge Mill + Thin Overlay (1.5 - 2.0)	15.25	0	31,293	31,293	258,107	92
4	0	5	Selected Yr 5	30	Edge Mill + Thin Overlay (1.5 - 2.0)	15.25	0	57,813	57,813	258,107	92
4	0	5	Selected Yr 5	30	Edge Mill + Thin Overlay (1.5 - 2.0)	15.25	0	169,001	169,001	258,107	92
3	0	3	Selected Yr 3	50	FWM + Thick Overlay (> 2.0 - 3.0)	27.00	0	41,526	41,526	149,715	91
3	0	3	Selected Yr 3	50	FWM + Thick Overlay (> 2.0 - 3.0)	27.00	0	48,519	48,519	149,715	91
3	0	3	Selected Yr 3	50	FWM + Thick Overlay (> 2.0 - 3.0)	27.00	0	59,670	59,670	149,715	91
2	0	0	Fall Thru Yr 2						0	0	37
2	0	0	Fall Thru Yr 2						0	0	41

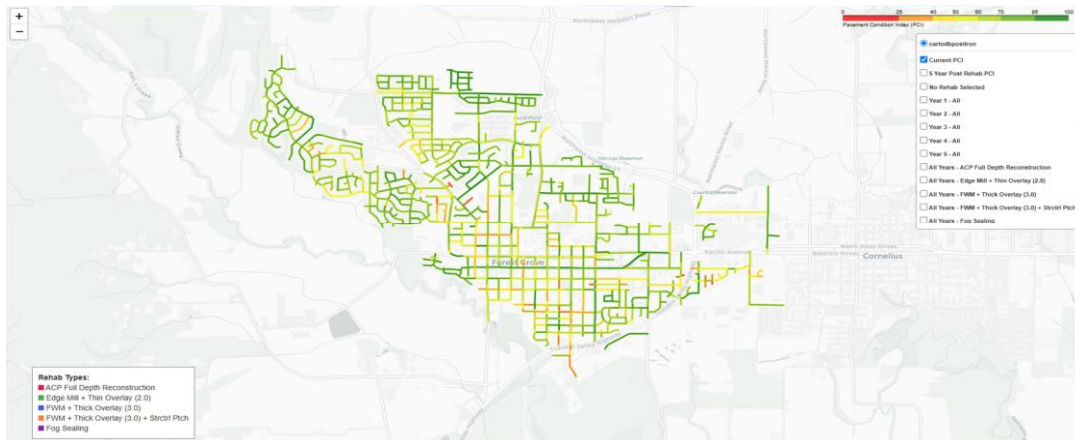
ESA has a straightforward design with simplified buttons to allow for agile review of recommended solutions for selected segments. The total budget and annual breakdown of each year of the respective analysis and network-level evolution of PCI and backlog are summarized.



ESA dashboards, presenting PCI and backlog values after a 5-year analysis are generated under various budget scenarios and summarize the recommended rehabilitation activities by extent.



ESA contains embedded GIS maps, allowing users to open GIS maps within the Excel interface.



ESA viewer, provides a map-based view of the pavement condition before and after applying recommended treatments. Various options can be accessed and filtered from this view. Clicking any segment on the map displays detailed information such as GISID, PCI, year, and more.

Sub-Task 3 – Structural Pavement Assessment Data

Fast-Falling Weight Deflectometer (FastFWD)

The FastFWD enables agencies to identify issues in the subgrade, sub-base, and base layers, in addition to the surface layer, providing a comprehensive view of pavement health.

Subsurface distress investigations are a valuable tool to assess the structural health of a roadway. The FastFWD provides several key indices, including:

- Effective Structural Number (S_{Neff})
- Surface Curvature Inde (SCI)
- Elastic Modulus (stiffness) of
 - o Subgrade
 - o Sub-base or base
 - o Asphalt of Concrete
- Structural Index (SI)



Fast Falling Weight Deflectometer (FastFWD)

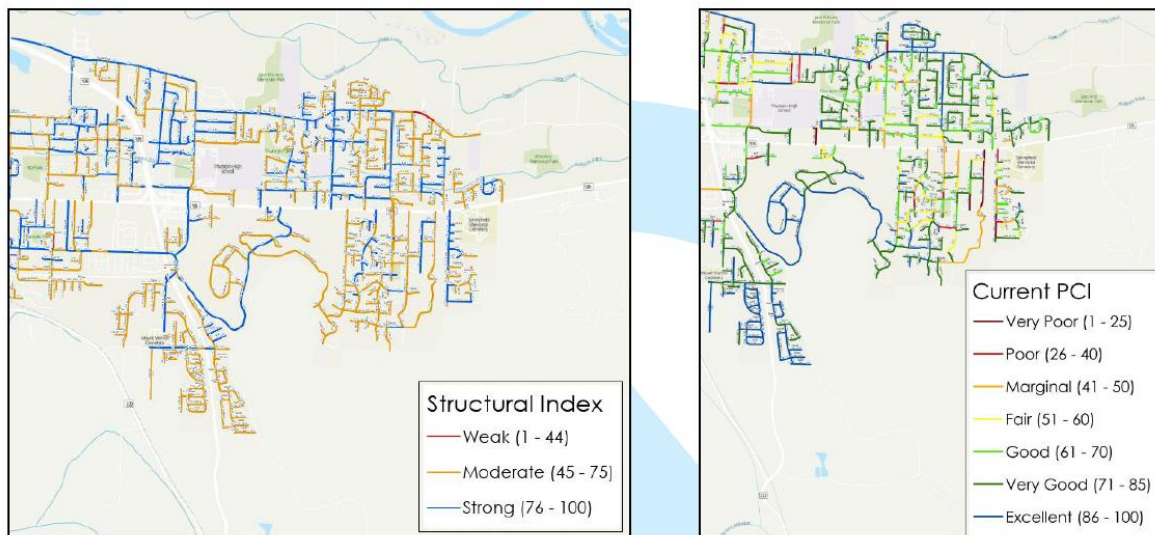
Since obtaining the above indices sometimes require addition inputs such as accurate pavement thickness, IMS has developed a new and proprietary tool called Intelligent Structural Analyzer (ISA). This tool can calculate S_{Neff} without the need for thickness, eliminating the need for GPR testing or Coring. By knowing the S_{Neff}, agencies not only get an accurate estimate of their pavement structural health but also can design the exact pavement thickness required for reconstruction or overlay, down to decimal-level accuracy.

Another use case of structural testing is optimizing pavement management decisions. The matrix below, originally proposed by the Virginia Department of Transportation (VDOT), highlights the importance of combining structural and surface condition assessments, such as PCI or PCR. Relying solely on one metric can lead to suboptimal decisions. For example, if surface conditions are poor (e.g., PCI near 0), a Pavement Management System (PMS) might recommend full reconstruction (RC). However, structural testing may reveal that reconstruction is unnecessary, and corrective maintenance (CM) could suffice. Combining these metrics enables agencies to implement the right solution, at the right time, in the right location, delivering on the promise of holistic pavement management.

		Structural Condition Recommendation				
		DN	PM	CM	RM	RC
Surface Condition Recommendation	DN	DN	DN	DN	DN	DN
	PM	PM	PM	DN	DN	DN
	CM	CM	CM	CM	RM	RC
	RM	CM	CM	CM	RM	RC
	RC	CM	CM	RM	RC	RC

DN: Do Nothing
 PM: Preventative Maintenance
 CM: Corrective Maintenance
 RM: Rehabilitation Maintenance
 RC: Reconstruction

An example of the final deliverables is shown below, featuring a map that highlights locations categorized as having Weak, Moderate, or Strong structural condition. By overlaying structural testing results with surface condition data, the map provides a holistic view of the roadway network, as demonstrated below.



Deflection testing is performed using the FastFWD, in accordance with ASTM D4694-09 (2020) standards for paved roadways. The IMS team can conduct a structural assessment of all designated roadways. Deflection testing is usually completed at least once in each direction in every street segment (every 300-500 feet) of pavement tested. These readings are used to determine the pavement strength, load transfer capabilities, and identify properties of the base and sub-grade.

Upon completion of the deflection survey a structural analysis is performed. FastFWDs apply a known load to the pavement and measure the pavement response to the load. The structural adequacy of a street is expressed as a 0 to 100 score with several key ranges: roadways with a Structural Index greater than 75 are generally deemed to be structurally adequate for the loading and may be treated with lightweight surface treatments or thin overlays; those between 50 and 75 typically reflect streets that require additional pavement thickness; and scores below 50 typically require reconstruction and increased base and pavement thickness.

By using this data-driven approach, maintenance, and rehabilitation efforts are more accurately targeted, enhancing the overall efficiency of your pavement management program.

C. Deliverables:

1. **Roadway Pavement Condition Data**

Reported in an Excel spreadsheet and a geodatabase.

2. **Easy Street Analysis (ESA) of Roadway Pavements**

- Easy Street Analysis (ESA) pavement management spreadsheet
- Customizable prioritization and deferred cost analysis
- ESA training session (two hours) via Team

3. **Five Year, Network-Level Pavement Management Plan via ESA**

Treatment recommendations based on client-provided (or client-verified) treatment types, treatment costs (\$ per square yard), budget, already-planned treatments, and any additional network-level prioritization rules.

4. **Inform Online Data Viewer**

Enables convenient, browser-based viewing of collected data and imagery. *(Note: 90 days of hosting for unlimited agency users is included from the time of implementation for new/first-time instances only.)*

5. **Structural Pavement Assessment Data**

Reported in an Excel spreadsheet and a geodatabase.

D. Client Responsibilities

The following are responsibilities of the Client and Consultant will rely upon the accuracy and completeness of this information:

1. Provide client representative(s) for communications and decisions.
2. Provide any information needed to complete the Project not specifically addressed in the Scope of Services.
3. Provide access to Subject Matter Experts to answer any questions required by the Consultant related to the data, asset management processes, or financial information.
4. Complete data schema and/or data updates recommended by the Consultant and provide updated data to Consultant.
5. Client shall use best efforts to identify all project-related key information to allow the project schedules to begin on time. Any changes to key information after Project kickoff may require a change to the task list.
6. Give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any defect in the Project or the services of Consultant.
7. Provide timely responses to task-related emails or phone calls to enable on-time completion of all assignments.
8. Provide at least a 24-hour notice cancellation if required members for any scheduled meeting cannot attend allowing for cancellation/re-scheduling to keep the project on schedule.
9. Consultant will host any required meetings using online screen sharing software (Webex, Zoom, MS Teams, or similar). The Client is responsible for ensuring remote access for all Client participants.
10. Any legal representation requiring an attorney at law.

E. Compensation for Services

Consultant proposes to provide the Basic Services outlined in the Scope of Services on a lump sum basis with budgets as shown below. The amounts set forth below have been determined based on the nature, scope and complexity of the Project as represented in the information provided to Consultant by Client prior to submittal of this proposal; subsequent changes thereto may result in additional fees.

Name	Qty	Units	Price	Sourcewell Discount	Total Price
Project Setup and Kickoff	1	Lump Sum	\$4,762.89	3%	\$4,620.00
Project Management	1	Lump Sum	\$4,422.68	3%	\$4,290.00
GIS Review and Survey Extents Verification	440	Centerline Miles	\$17.01	3%	\$7,260.00
Mobilization/Calibration	1	Lump Sum	\$5,527.84	3%	\$5,362.00
Field Data Collection – IrisPRO Pave	440	Test Miles	\$79.38	3%	\$33,880.00
Data Processing: Enhanced ASTM D6433 (Including QC/QA) – According to Standard Data Dictionary	440	Test Miles	\$34.02	3%	\$14,520.00
Condition Data Delivery (Standard Geodatabase/Tabular Format Only)	1	Lump Sum	\$2,494.85	3%	\$2,420.00
Easy Street Analysis (ESA) 5-year Pavement Management Plan/Analysis – Draft	1	Lump Sum	\$10,773.20	3%	\$10,450.00
Draft Pavement Management Report	1	Lump Sum	\$2,721.65	3%	\$2,640.00
Final Pavement Management Report and Analysis Report	1	Lump Sum	\$567.01	3%	\$550.00
Inform – 400 to 800 miles – Including Data Hosting	1	Lump Sum	\$4,960.00	100%	\$0.00
Mobilization/Calibration (FFWD)	1	Lump Sum	\$5,527.84	3%	\$5,362.00
Field Data Collection – Fast Falling Weight Deflectometer (FFWD)	440	Test Miles	\$170.10	3%	\$72,600.00
Data Processing: Standard FFWD (Including QC/QA)	440	Test Miles	\$18.90	3%	\$8,068.00
Structural Testing (FWD) Incorporated into ESA Deliverable to Determine Structural Index	440	Test Miles	\$31.18	3%	\$13,310.00
TOTAL					\$185,332.00

1. Invoices will be issued monthly, based on the percentage of completion for each lump sum task as accomplished during the billing period.
2. Consultant may alter the distribution of compensation between individual Tasks noted herein to be consistent with services rendered but shall not exceed the total Lump Sum amount unless approved in writing by the Client.
3. The attached Exhibit II, Fee & Expense Schedule, is based on Consultant's rates as of the date of this agreement and may be subject to change for hourly tasks and any Additional Services that occur after any adjustments to such rates go into effect.

F. Authorization

This agreement is valid 60 days from the date transmitted to Client. Receipt of an executed copy of this agreement will serve as the written Agreement between WithersRavenel and Yellowstone County, MT. All Exhibits identified after the signature blocks below, including the Standard Terms and Conditions (Exhibit I) and the Fee & Expense Schedule (Exhibit II), are incorporated herein and are integral parts of the Agreement.

OFFERED BY:

WITHERSRAVENEL

ACCEPTED BY:

YELLOWSTONE COUNTY, MT

Signature Date

Becca Ruffin

Name

Director of WR Technologies

Title

Signature Date

Name

Title

Attachments:

Exhibit I- Standard Terms and Conditions

Exhibit II- Fee & Expense Schedule

EXHIBIT I

Standard Terms and Conditions

WithersRavenel, Inc.

The proposal submitted by WithersRavenel, INC. ("CONSULTANT") is subject to the following terms and conditions, which form an integral part of the Agreement. By accepting the proposal, the services, or any part thereof, the CLIENT agrees and accepts the terms and conditions outlined below:

1. Payment:

- a) The CLIENT will pay CONSULTANT for services and expenses in accordance with periodic invoices to CLIENT and a final invoice upon completion of the services. Each invoice is due and payable in full upon presentation to CLIENT. Invoices are past due after 30 days. Past due amounts are subject to interest at a rate of one and one-half percent per month (18% per annum) on the outstanding balance from the date of the invoice.
- b) If the CLIENT fails to make payment to the CONSULTANT within 45 days after the transmittal of an invoice, the CONSULTANT may, after giving 7 days written notice to the CLIENT, suspend services under this Agreement until all amounts due hereunder are paid in full. If an invoice remains unpaid after 90 days from invoice date, the CONSULTANT may terminate the Agreement. If Consultant initiates legal proceedings to collect the fees owed, Consultant shall also be entitled to recover the reasonable expenses of collection including attorney's fees.

2. Notification of Breach or Default: The CLIENT shall provide prompt written notice to the CONSULTANT if CLIENT becomes aware of any breach, error, omission, or inconsistency arising out of CONSULTANT's services or any other alleged breach of contract or negligence by the CONSULTANT. The failure of CLIENT to provide such written notice within ten (10) days from the time CLIENT became aware of the fault, defect, error, omission, inconsistency or breach, shall constitute a waiver by CLIENT of any and all claims against the CONSULTANT arising out of such fault, defect, error, omission, inconsistency or breach. Emails shall be considered adequate written notice for purposes of this Agreement.

3. Standard of Care: CONSULTANT shall perform its services in a professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of professionals providing the same services in the same or a similar locality as the Project. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE THAT WILL OR CAN ARISE OUT OF THE SERVICES PROVIDED BY CONSULTANT OR THIS AGREEMENT.

4. Waiver of Consequential Damages/Limitation of Liability: CLIENT agrees that CONSULTANT's aggregate liability for any and all claims that may be asserted by CLIENT is limited to \$50,000 or to the fee paid to CONSULTANT under this Agreement, whichever is greater. Both CLIENT and CONSULTANT hereby waive any right to pursue claims for consequential damages against one another, including any claims for lost profits.

5. Representations of CLIENT: CLIENT warrants and covenants that sufficient funds are available or will be available upon receipt of CONSULTANT's invoice to make payment in full for the services rendered by CONSULTANT.

6. Ownership of Instruments of Service: All reports, plans, specifications, field data and notes and other documents, including all documents on electronic media, prepared by the CONSULTANT as instrument of service, shall remain the property of the CONSULTANT. The CONSULTANT shall retain all common law, statutory and other rights, including the copyright thereto. In the event of termination of this Agreement and upon full payment of fees owed to CONSULTANT,

CONSULTANT shall make available to CLIENT copies of all plans and specifications.

7. Change Orders: CONSULTANT will treat as a proposed change order any written or oral order (including directions, instructions, interpretations, or determinations) from CLIENT which requests changes in the Agreement or CONSULTANT's Scope of Services. If CONSULTANT accepts the proposed change order, CONSULTANT will give CLIENT written notice within ten (10) days of acceptance of any resulting increase in CONSULTANT's fees.

8. Opinion of Cost/Cost Estimates: Since the CONSULTANT has no control over the cost of labor, materials, equipment or services furnished by others, or over methods of determining prices, or over competitive bidding or market conditions, any and all opinions as to costs rendered hereunder, including but not limited to opinions as to the costs of construction and materials, shall be made on the basis of CONSULTANT'S experience and qualifications and represent its reasonable judgment as an experienced and qualified professional familiar with the construction industry; but the CONSULTANT cannot and does not guarantee the proposals, bids or actual costs will not vary significantly from opinions of probable costs prepared by it. If at any time the CLIENT wishes assurances as to the amount of any costs, CLIENT shall employ an independent cost estimator to make such determination.

9. Assignment and Third Parties: Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than the CLIENT and CONSULTANT, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of the CLIENT and the CONSULTANT and not for the benefit of any other party. Neither the CLIENT nor the CONSULTANT shall assign, sublet, or transfer any rights under or interests in this Agreement without the written consent of the other, which shall not be unreasonably withheld. However, nothing contained herein shall prevent or restrict the CONSULTANT from employing independent subconsultants as the CONSULTANT may deem appropriate to assist in the performance of services hereunder.

10. Project Site: Should CLIENT not be owner of the Project site, then CLIENT agrees to notify the site owner of the possibility of unavoidable alteration and damage to the site. CLIENT further agrees to indemnify, defend, and hold harmless CONSULTANT against any claims by the CLIENT, the owner of the site, or persons having possession of the site which are related to such alteration or damage.

11. Access to Site: CLIENT is responsible for providing legal and unencumbered access to site, including securing all necessary site access agreements or easements, to the extent necessary for the CONSULTANT to carry out its services.

12. Survival: All of CLIENT's obligations and liabilities, including but not limited to, its indemnification obligations and limitations of liability, and CONSULTANT's rights and remedies with respect thereto, shall survive completion, expiration or termination of this Agreement.

13. Termination: Either party may terminate the Agreement with or without cause upon ten (10) days advance written notice, if the other party has not cured or taken reasonable steps to cure the breach giving rise to termination within the ten (10) day notice period. If CLIENT terminates without cause or if CONSULTANT terminates for cause, CLIENT will pay CONSULTANT for all costs incurred, non-cancelable commitments, and fees earned to the date of termination and through demobilization, including any cancellation charges of vendors and subcontractors, as well as demobilization costs.

14. Severability: If any provision of this Agreement, or application thereof to any person or circumstance, is found to be invalid then such provision shall be modified if possible, to fulfill the intent of the parties as reflected in the original provision. The remainder of this Agreement, or the application of such provision to persons or circumstances other than those as to which it is held invalid, shall not be affected thereby, and each provision of this Agreement shall be valid and enforced to the fullest extent permitted by applicable law.

15. No Waiver: No waiver by either party of any default by the other party in the performance of any provision of this Agreement shall operate as or be construed as a waiver of any future default, whether like or different in character.

16. Merger, Amendment: This Agreement constitutes the entire Agreement between the CONSULTANT and the CLIENT and all negotiations, written and oral understandings between the parties are integrated and merged herein. This Agreement can be supplemented and/or amended only by a written document executed by both the CONSULTANT and the CLIENT.

17. Unforeseen Occurrences: If, during the performance of services hereunder, any unforeseen hazardous substance, material, element of constituent or other unforeseen conditions or occurrences are encountered which affects or may affect the services, the risk involved in providing the service, or the recommended scope of services, CONSULTANT will promptly notify CLIENT thereof. Subsequent to that notification, CONSULTANT may: (a) if practicable, in CONSULTANT's sole judgment and with approval of CLIENT, complete the original Scope of Services in accordance with the procedures originally intended in the Proposal; (b) Agree with CLIENT to modify the Scope of Services and the estimate of charges to include study of the previously unforeseen conditions or occurrences, such revision to be in writing and signed by the parties and incorporated herein; or (c) Terminate the services effective on the date of notification pursuant to the terms of the Agreement.

18. Force Majeure: Should completion of any portion of the Agreement be delayed for causes beyond the control of or without the fault or negligence of CONSULTANT, including force majeure, the reasonable time for performance shall be extended for a period at least equal to the delay and the parties shall mutually agree on the terms and conditions upon which Agreement may be continued. Force majeure includes but is not restricted to acts of God, acts or failures of governmental authorities, acts of CLIENT's contractors or agents, fire, floods, epidemics, pandemics, riots, quarantine restrictions, strikes, civil insurrections, freight embargoes, and unusually severe weather.

19. Safety: CONSULTANT is not responsible for site safety or compliance with the Occupational Safety and Health Act of 1970 ("OSHA"). Job site safety remains the sole exclusive responsibility of CLIENT or CLIENT's contractors, except with respect to CONSULTANT's own employees. Likewise, CONSULTANT shall have no right to direct or stop the work of CLIENT's contractors, agents, or employees.

20. Dispute Resolution/Arbitration: Any claim or other dispute arising out of or related to this Agreement shall first be subject to non-binding mediation in accordance with the then-current Construction Industry Mediation Procedures of the American Arbitration Association ("AAA"). If mediation is unsuccessful, such claim or other dispute shall be subject to arbitration in accordance with the AAA's then-current Construction Industry Arbitration Rules. Any demand for arbitration shall be filed in writing with the other party and with the American Arbitration Association. CLIENT agrees to the inclusion in such arbitration (whether by initial filing, by joinder or by consolidation) of any other parties and of any other claims arising out of or relating to the Project or to the transaction or occurrence giving rise to the claim or other dispute between CLIENT and CONSULTANT.

21. Independent Contractor: In carrying out its obligations, CONSULTANT shall always be acting as an independent contractor and not an employee, agent, partner or joint venturer of CLIENT. CONSULTANT's work does not include any supervision or direction of the work of other contractors, their employees or agents, and

CONSULTANT's presence shall in no way create any liability on behalf of CONSULTANT for failure of other contractors, their employees or agents to properly or correctly perform their work

22. Hazardous Substances: CLIENT agrees to advise CONSULTANT upon execution of this Agreement of any hazardous substances or any condition existing in, on or near the Project Site presenting a potential danger to human health, the environment or equipment. By virtue of entering into the Agreement or of providing services, CONSULTANT does not assume control of, or responsibility for, the Project site or the person in charge of the Project site or undertake responsibility for reporting to any federal, state or local public agencies, any conditions at the Project site that may present a potential danger to the public, health, safety or environment except where required of CONSULTANT by applicable law. In the event CONSULTANT encounters hazardous or toxic substances or contamination significantly beyond that originally represented by CLIENT, CONSULTANT may suspend or terminate the Agreement. CLIENT acknowledges that CONSULTANT has no responsibility as a generator, treater, storer, or disposer of hazardous or toxic substances found or identified at a site. Except to the extent that CONSULTANT has negligently caused such pollution or contamination, CLIENT agrees to defend, indemnify, and hold harmless CONSULTANT, from any claim or liability, arising out of CONSULTANT's performance of services under the Agreement and made or brought against CONSULTANT for any actual or threatened environmental pollution or contamination if the fault (as defined in N.C.G.S. 22B-1(f)(7)) of CLIENT or its derivative parties (as defined in N.C.G.S. 22B-1(f)(3)) is a proximate cause of such claim or liability.

23. Choice of Law: The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the law of the State of North Carolina, excluding only its conflicts of laws principles.

24. Construction Services: If construction administration and review services are requested by the CLIENT, CLIENT agrees that such administration, review, or interpretation of construction work or documents by CONSULTANT shall not relieve any contractor from liability in regard to its duty to comply with the applicable plans, specifications, and standards for the Project, and shall not give rise to a claim against CONSULTANT for contractor's failure to perform in accordance with the applicable plans, specifications or standards.

25. Field Representative: If CONSULTANT provides field services or construction observation services, the presence of the CONSULTANT's field personnel will only be for the purpose of providing observation and field testing of specific aspects of the Project. Should a contractor be involved in the Project, the CONSULTANT's responsibility does not include the supervision or direction of the actual work of any contractor, its employees, or agents. All contractors should be so advised. Contractors should also be informed that neither the presence of the CONSULTANT's field representative nor the observation and testing by the CONSULTANT shall excuse contractor in any way for defects in contractor's work. It is agreed that the CONSULTANT will not be responsible for job or site safety on the Project and that the CONSULTANT does not have the right to stop the work of any contractor.

26. Submittals: CONSULTANT's review of shop drawings and other submittals is to determine conformity with the design concept only. Review of shop drawings and submittals does not include means, methods, techniques, or procedures of construction, including but not limited to, safety requirements.

EXHIBIT II

2026 Fee & Expense Schedule

Description	Rate
Engineering, Landscape Architecture & Planning	
CAD Technician I	\$ 115
CAD Technician II	\$ 130
Senior CAD Technician	\$ 155
Designer I	\$ 145
Designer II	\$ 165
Senior Designer	\$ 185
Landscape Architect I	\$ 165
Landscape Architect II	\$ 190
Landscape Architect III	\$ 215
Senior Landscape Architect	\$ 240
Landscape Designer I	\$ 145
Landscape Designer II	\$ 155
Landscape Designer III	\$ 160
Planning Professional I	\$ 130
Planning Professional II	\$ 140
Planning Professional III	\$ 160
Planning Assistant Project Manager	\$ 170
Planning Project Manager I	\$ 185
Planning Project Manager II	\$ 195
Senior Planning Project Manager	\$ 205
Planning Director	\$ 255
Project Engineer I	\$ 190
Project Engineer II	\$ 200
Project Engineer III	\$ 220
Senior Project Engineer	\$ 255
Assistant Project Manager	\$ 200
Project Manager I	\$ 220
Project Manager II	\$ 230
Project Manager III	\$ 235
Senior Project Manager	\$ 240
Associate Practice Professional	\$ 75
Practice Professional I	\$ 155
Practice Professional II	\$ 160
Practice Professional III	\$ 170
Practice Professional IV	\$ 180
Senior Practice Professional	\$ 190
Technical Consultant	\$ 240
Senior Technical Consultant	\$ 280
Director	\$ 275
Principal	\$ 290
Zoning Specialist	\$ 400
Construction Administration	
Resident Project Representative I	\$ 115
Resident Project Representative II	\$ 135
Resident Project Representative III	\$ 150
Senior Resident Project Representative	\$ 160
Construction Project Professional	\$ 165
Assistant Construction Project Manager	\$ 170
Construction Project Manager I	\$ 180
Construction Project Manager II	\$ 190
Construction Project Manager III	\$ 200
Senior Construction Project Manager	\$ 215
Other	
Implementation Consultant	\$ 165
Senior Implementation Consultant	\$ 175
Expert Witness	\$ 400

Description	Rate
Funding & Asset Management	
GIS Senior Specialist	\$ 185
GIS Specialist	\$ 165
GIS Technician	\$ 110
GIS Analyst I	\$ 135
GIS Analyst II	\$ 150
GIS Project Manager	\$ 185
FAM Assistant Project Manager	\$ 180
FAM Project Consultant I	\$ 135
FAM Project Consultant II	\$ 145
FAM Project Consultant III	\$ 150
FAM Project Consultant IV	\$ 155
FAM Senior Project Consultant I	\$ 165
FAM Senior Project Consultant II	\$ 170
FAM Project Manager	\$ 185
FAM Director	\$ 260
FAM Principal	\$ 290
FAM Staff Professional I	\$ 80
FAM Staff Professional II	\$ 130
FAM Staff Professional III	\$ 170
FAM Staff Professional IV	\$ 215
FAM Senior Project Manager	\$ 240
FAM Senior Technical Consultant	\$ 275
Geomatics	
Geomatics CAD Technician I	\$ 115
Geomatics CAD Technician II	\$ 135
Geomatics CAD Technician III	\$ 150
GIS Survey Technician I	\$ 90
GIS Survey Technician II	\$ 115
GIS Survey Technician III	\$ 135
GIS Survey Lead	\$ 150
Geomatics Project Manager I	\$ 185
Geomatics Project Manager II	\$ 200
Geomatics Project Manager III	\$ 230
Geomatics Project Professional I	\$ 165
Geomatics Project Professional II	\$ 190
Geomatics Principal	\$ 270
Geomatics Remote Sensing Crew I	\$ 240
Geomatics Remote Sensing Crew II	\$ 340
Geomatics Survey Crew I	\$ 170
Geomatics Survey Crew II (2 Man)	\$ 195
Geomatics Survey Crew III (3 Man)	\$ 255
Geomatics Senior Manager	\$ 240
Geomatics Survey Tech I	\$ 70
Geomatics Survey Tech II	\$ 105
Geomatics Survey Tech III	\$ 135
Geomatics Survey Tech IV	\$ 145
Geomatics Sr. Technical Consultant	\$ 245
Geomatics SUE Crew 1	\$ 195
Geomatics SUE Crew 2	\$ 285
Project Coordinators	
Project Coordinator I	\$ 105
Project Coordinator II	\$ 125
Project Coordinator III	\$ 135
Senior Project Coordinator	\$ 145
Lead Project Coordinator	\$ 155

Description	Rate
Environmental	
Environmental Technician I	\$ 95
Environmental Technician II	\$ 110
Environmental Technician III	\$ 115
Environmental Senior Technician	\$ 130
Environmental Project Geologist I	\$ 165
Environmental Project Geologist II	\$ 180
Environmental Project Geologist III	\$ 210
Environmental Senior Project Geologist	\$ 230
Environmental Assistant Project Manager	\$ 180
Environmental Project Manager	\$ 210
Environmental Senior Project Manager	\$ 230
Environmental Director	\$ 260
Environmental Project Engineer I	\$ 165
Environmental Project Engineer II	\$ 180
Environmental Project Engineer III	\$ 210
Environmental Senior Project Engineer	\$ 230
Environmental Principal	\$ 285
Environmental Project Scientist I	\$ 165
Environmental Project Scientist II	\$ 180
Environmental Project Scientist III	\$ 210
Environmental Senior Project Scientist	\$ 230
Environmental Scientist I	\$ 120
Environmental Scientist II	\$ 145
Environmental Scientist III	\$ 155
Environmental Geologist I	\$ 120
Environmental Geologist II	\$ 145
Environmental Geologist III	\$ 155
Environmental Professional I	\$ 120
Environmental Professional II	\$ 145
Environmental Professional III	\$ 155
Environmental Senior Technical Consultant	\$ 255
Client Experience	
Client Experience Manager	\$ 250
Administrative	
Administrative Assistant	\$ 75
Administrative Assistant I	\$ 95
Administrative Assistant II	\$ 105
Administrative Assistant III	\$ 115
Marketing Administration I	\$ 105
Marketing Administration II	\$ 125
Marketing Administration III	\$ 135
Marketing Administration IV	\$ 145
Marketing Administration V	\$ 155
Director of Marketing	\$ 165
Office Administration	\$ 80
Office Administrator I	\$ 135
Office Administrator II	\$ 140
Office Administrator III	\$ 145
Expenses	
Bond Prints (Per Sheet)	\$ 1.75
Mylar Prints (Per Sheet)	\$ 11.00
Mileage	Per IRS
Delivery - Project Specific (Distance & Priority)	
Subcontractor Fees (Markup)	1.15
Expenses / Reprod. / Permits (Markup)	1.15

B.O.C.C. Regular

Meeting Date: 10/13/2026

Title: PARS

Submitted By: Teri Reitz, Board Clerk

TOPIC:

PERSONNEL ACTION REPORTS - Detention Facility - 1 Appointment, 1 Salary & Other; **County Attorney** - 1 Appointment, 2 Terminations; **Sheriff's Office** - 3 Salary & Other; **MetraPark** - 3 Terminations

BACKGROUND:

See attached.

RECOMMENDED ACTION:

Approve.

Attachments

PARS



Yellowstone County Commissioners
RECEIVED

SEP 30 2026

Hire/Personnel Action Form

Employee Information

Employee
Alyssa Callahan

Hire Information

Position Details	Hire Req#	Job Type
Detention Officer (D) (5090)	202600461	Full-Time Regular
Person ID 68226813	Job Class Detention Officer (D)	Pay Rate \$30.00
Department Sheriff's Office	Job Class# 5090	HireDate 10/5/26
Division Detention Facility		

Comments

Funding: 2300.136.420200.111 @ 100%
replaces: Carnes

Approvals

HUMAN RESOURCES	Kevin Gillen	9/30/26 8:49 AM
FINANCE	JENNIFER JONES	9/30/26 9:15 AM

Commissioners Action
Approve Disapprove

Chair	<u>MIN</u>	_____
Member	<u>MIN</u>	_____
Member	<u>MIN</u>	_____



Hire/Personnel Action Form

Employee Information

Employee
Zach Brown

Address 1 _____ Address 2 _____ Zip _____

City _____ State _____ Phone _____

Hire Information

Position Details
Deputy County
Attorney (I) (3070)

Hire Req#
202500374

Job Type
Full-Time Regular

Person ID
62242791

Job Class
Deputy County
Attorney (I)

Pay Rate
\$90,125.00

Department
County Attorney's
Office

HireDate
11/2/26

Job Class#
3070

Division
N/A

Comments

2301.122.411100.111, 100%, Replaced Planincic

Approvals

HUMAN RESOURCES Kevin Gillen 9/29/26 9:09 AM

FINANCE JENNIFER JONES 9/29/26 10:31 AM

Commissioners Action
Approve Disapprove

Chair RV _____

Member _____

Member R _____

YELLOWSTONE COUNTY
PERSONNEL ACTION REPORT

OCT 05 2026

Section 1

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

Name: Scott Newell Effective Date: 10/16/2026
Current Title: Deputy Sheriff/ Diff Gr. Salary \$ 39.42
Title Change: Deputy Sheriff Gr. Salary \$ 38.42

Check as Applicable:

Regular Full Time: xx New Hire:
Regular Part Time: Rehire:
Temp Full Time: Termination:
Temp Part Time: Promotion:
Seasonal Hire: Transfer:
Replaces position Demotion:
Name Reclassification:
New Budgeted Position

Other: remove diff xx
Funding: 2300 - 132 - 420150 - 111 Percent 100 New Account
 - - Percent Split Account
 09/28/2026
Elected Official/Department Head Date

Section 2

Human Resources: Finance:

Note: Ken Siler 10-1-26 Note: Julie Gerner 10.5.26
Director Date Director Date
H.R. Comments: Commissioner's Action
 Approve Disapprove

Chair
Member
Member
Date entered in payroll
Clerk & Recorder - original
Human Resources - canary
Auditor - pink
Department - goldenrod

YELLOWSTONE COUNTY
PERSONNEL ACTION REPORT

OCT 05 2026

Section 1

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

Name: Tim Goodridge Effective Date: 10-2-26
Current Title: Asst Gen Mgr-Metro Gr. K Salary \$ 108,051.28
Title Change: _____ Gr. _____ Salary \$ _____

Check as Applicable:

Regular Full Time: _____ New Hire: _____
Regular Part Time: _____
Temp Full Time: _____ Rehire: _____
Temp Part Time: _____ Termination: X vol
Seasonal Hire: _____ Promotion: _____
Replaces position _____ Transfer: _____
Name _____ Demotion: _____
New Budgeted Position _____
Other: _____ Reclassification: _____

Funding: 5810 - 551 - 460442 - 111 Percent 100 New Account _____
Percent _____ Split Account _____
Lead 10/1/26
Elected Official/Department Head _____ Date _____

Section 2

Human Resources:

Finance:

Note: Ken Ska 10-1-26
Director _____ Date _____

H.R. Comments: _____

Note: Paul Gerner 10.5.26
Director _____ Date _____

Commissioner's Action
Approve _____ Disapprove _____

Chair MM _____
Member MM _____
Member MM _____

Date entered in payroll _____
Clerk & Recorder - original _____
Human Resources - canary _____
Auditor - pink _____
Department - goldenrod _____

YELLOWSTONE COUNTY
PERSONNEL ACTION REPORT

OCT 03 2026

Section 1

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

Name: Peth Backer Effective Date: 9/30/26
Current Title: Custodian/Housekeeper Gr. 40 Salary \$ 22.47
Title Change: _____ Gr. _____ Salary \$ _____

Check as Applicable:

Regular Full Time: _____ New Hire: _____
Regular Part Time: _____ Rehire: _____
Temp Full Time: _____ Termination: X _____
Temp Part Time: _____ Promotion: _____
Seasonal Hire: _____ Transfer: _____
Replaces position _____ Demotion: _____
Name _____
New Budgeted Position _____
Other: _____
Reclassification: _____

Funding: 5810 - 550 - 440442 - 111 Percent 100% New Account _____
Percent _____ Split Account _____

Peth Backer _____
Elected Official/Department Head Date 9-30-26

Section 2

Human Resources:

Finance:

Note: _____
Kerry Sellen 10-1-26 _____
Director Date
Note: Judgment 10-5-26 _____
Director Date

H.R. Comments: _____

Commissioner's Action
Approve _____ Disapprove _____

Chair WJ _____
Member WEN _____
Member W _____

Date entered in payroll _____
Clerk & Recorder - original _____
Human Resources - canary _____
Auditor - pink _____
Department - goldenrod _____

YELLOWSTONE COUNTY
PERSONNEL ACTION REPORT

OCT 05 2026

Section 1

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

Name: Cody Reitz Effective Date: 10-15-26
Current Title: Marketing & Sale Dir - Metra Gr. Salary \$ 91,288.91
Title Change: Gr. Salary \$

Check as Applicable:

Regular Full Time: New Hire:
Regular Part Time: Rehire:
Temp Full Time: Termination: X Vol
Temp Part Time:
Seasonal Hire: Promotion:
Replaces position Transfer:
Name Demotion:
New Budgeted Position
Other: Reclassification:

Funding: \$810 - 555 - 460442 - 111 Percent New Account
Percent Split Account
Steel 10/1/26
Elected Official/Department Head Date

Section 2

Finance:

Human Resources:

Note: ten 26 10-1-26 10-5-26
Director Date Director Date
H.R. Comments: Commissioner's Action
 Approve Disapprove

Chair MM
Member MSW
Member

Date entered in payroll
Clerk & Recorder - original
Human Resources - canary
Auditor - pink
Department - goldenrod

YELLOWSTONE COUNTY
PERSONNEL ACTION REPORT

OCT 05 2026

Section 1

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

Name: Sabrina Currie Effective Date: 10/5/26
Current Title: Senior Co Atty Gr. K Salary \$ 105,031⁸³
Title Change: _____ Gr. _____ Salary \$ _____

Check as Applicable:

Regular Full Time: _____ New Hire: _____
Regular Part Time: _____ Rehire: _____
Temp Full Time: _____ Termination: X
Temp Part Time: _____ Promotion: _____
Seasonal Hire: _____ Transfer: _____
Replaces position _____ Demotion: _____
Name _____ Reclassification: _____
New Budgeted Position _____

Other: _____

Funding: 2301-122 - 411100 - 111 Percent _____ New Account _____
Percent _____ Split Account _____
K. Sullivan 9-29-26
Elected Official/Department Head _____ Date _____

Section 2

Human Resources:

Finance:

Note: _____
Sam Allen 10-1-26
Director _____ Date _____

Note: _____
Juliana 10.5.26
Director _____ Date _____

H.R. Comments: _____

Commissioner's Action
Approve _____ Disapprove _____

Chair MS _____
Member MSW _____
Member MS _____

Date entered in payroll _____
Clerk & Recorder - original _____
Human Resources - canary _____
Auditor - pink _____
Department - goldenrod _____

YELLOWSTONE COUNTY
PERSONNEL ACTION REPORT

OCT 05 2026

Section 1

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

Name: Colby Sturgeon Effective Date: 10/9/26
Current Title: Senior Coating Gr. K Salary \$ 104,450.01
Title Change: _____ Gr. _____ Salary \$ _____

Check as Applicable:

Regular Full Time: _____ New Hire: _____
Regular Part Time: _____

Temp Full Time: _____ Rehire: _____
Temp Part Time: _____ Termination: X

Seasonal Hire: _____ Promotion: _____

Replaces position _____ Transfer: _____
Name _____

New Budgeted Position _____ Demotion: _____

Other: _____ Reclassification: _____

Funding: 3301-122 - 411100 - 111 Percent _____ New Account _____
Percent _____ Split Account _____

[Signature] Elected Official/Department Head Date 9-22-26

Section 2

Human Resources: _____ Finance: _____

Note: _____ Note: _____
[Signature] Director Date 10-1-26 [Signature] Director Date 10-5-26

H.R. Comments: _____ Commissioner's Action
Approve _____ Disapprove _____

Chair [Signature] _____
Member [Signature] _____
Member [Signature] _____

Date entered in payroll _____
Clerk & Recorder - original _____
Human Resources - canary _____
Auditor - pink _____
Department - goldenrod _____

OCT 05 2026

YELLOWSTONE COUNTY
PERSONNEL ACTION REPORT

Section 1

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

Name: Xavier Hernandez Effective Date: 10/16/2026
Current Title: Detention Officer Gr. Salary \$ 30.30
Title Change: Detention Officer/ FTO Gr. Salary \$ 31.20

Check as Applicable:

Regular Full Time: XX New Hire:
Regular Part Time: Rehire:

Temp Full Time: Termination:
Temp Part Time:

Seasonal Hire: Promotion:

Replaces position Transfer:
Name

New Budgeted Position Demotion:

Other: add FTO pay XX Reclassification:

Funding: 2300 - 136 - 420200 - 111 Percent 100 New Account
Percent Split Account

[Signature] Elected Official/Department Head Date 10/30/26

Section 2

Human Resources:

Finance:

Note: [Signature] 10-1-26 Date
Director

Note: [Signature] 10.5.26 Date
Director

H.R. Comments:

Commissioner's Action
Approve Disapprove

Date entered in payroll
Clerk & Recorder - original
Human Resources - canary
Auditor - pink
Department - goldenrod

Chair [Signature]
Member AKIN
Member [Signature]

OCT 05 2026

YELLOWSTONE COUNTY PERSONNEL ACTION REPORT

Section 1

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

Name: Devin Aiello

Effective Date: 10/16/2026

Current Title: Deputy Sheriff

Gr. _____	Salary \$ 37.44
-----------	-----------------

Title Change: Deputy Sheriff/ FTO

Gr. _____	Salary \$ <u>38.51</u>
-----------	------------------------

Check as Applicable:

Regular Full Time: XX

New Hire:

Regular Part Time:

1

Rehire:

Temp Full Time:

Termination:

Seasonal Hire:

Promotion:

Replaces position
Name

Transfer:

New Budgeted Position

Demotion:

Other: add FTO pay

Reclassification:

Funding: 2300- 132 - 420150

Percent 100 New Account

	■	
	■	

Percent	Split Account
100	100
90	90
80	80
70	70
60	60
50	50
40	40
30	30
20	20
10	10
0	0

3007
Elected Official/Department Head

09/24/2026

Elected Official/Department Head

Date

Section 2

Human Resources:

Finance:

Note: Pen Ill 10-1-26

Note: _____
Director _____
Date _____

Director _____ Date _____

Director 0 Date _____

H.R. Comments:

Commissioner's Action
Approve Disapprove

Date entered in payroll
Clerk & Recorder - original
Human Resources - canary
Auditor - pink
Department - goldenrod

Chair mt

Member mtv

Member mtv

OCT 05 2026

YELLOWSTONE COUNTY
PERSONNEL ACTION REPORT

Section 1

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

Name: Dylan Council Effective Date: 11/16/2026
Current Title: Corporal Deputy Sheriff Gr. Salary \$ 38.94
Title Change: Corporal Deputy Sheriff/ FTO Gr. Salary \$ 40.00

Check as Applicable:

Regular Full Time: XX New Hire:
Regular Part Time: Rehire:

Temp Full Time: Termination:
Temp Part Time:

Seasonal Hire: Promotion:

Replaces position Transfer:
Name

New Budgeted Position Demotion:

Other: add FTO pay XX Reclassification:

Funding: 2300 - 132 - 420150 - 111 Percent 100 New Account
 Percent Split Account

3007 09/24/2026
Elected Official/Department Head Date

Section 2

Human Resources: Finance:

Note: See HRR 10-1-26 Note: Juarez 10.5.26
Director Director Date

H.R. Comments: Commissioner's Action
Approve Disapprove

Date entered in payroll Chair
Clerk & Recorder - original Member
Human Resources - canary Member
Auditor - pink

Department - goldenrod

B.O.C.C. Regular

Meeting Date: 10/13/2026

Title: Checks and Disbursements for September 2026

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Checks and Disbursements for September 2026

BACKGROUND:

See attached.

RECOMMENDED ACTION:

Place to file.

Attachments

Checks and Disbursements for September 2026

End of Period Disbursement Detail

Bank Account: Wells Fargo - 9505883054925
 From 10/01/2026 to 10/01/2026
 Total Only

Yellowstone County Commissioners
 RECEIVED

OCT 01 2026

[Signature]

Check Number: None

Date	Description	Case Number	Payer	Citation No.	Amount
Account 200-0450 - District Court Fund					
Account 200-0450 Total:					\$5,860.25
Account 200-0500 - Domestic Violence Intervention Program 7468					
Account 200-0500 Total:					\$1,508.00
Account 200-0525 - Felony Surcharge					
Account 200-0525 Total:					\$3,785.44
Account 200-0550 - Fines 7466					
Account 200-0550 Total:					\$14,462.49
Account 200-0650 - Indigent Legal 7466					
Account 200-0650 Total:					\$413.41
Account 200-0700 - Misdemeanor Surcharge					
Account 200-0700 Total:					\$129.77
Account 200-0780 - Drug Forfeiture Due to State 7450.000.000.021220.0					
Account 200-0780 Total:					\$634.00
Account 200-0800 - State General 7461					
Account 200-0800 Total:					\$21,144.00
Account 200-0850 - State General Additional Filing Fee 7461					
Account 200-0850 Total:					\$4,120.00
Account 200-0900 - State General Commencement of Action 7463					
Account 200-0900 Total:					\$9,900.00
Account 200-0950 - State General Dissolution 7464					
Account 200-0950 Total:					\$5,950.00
Account 200-1000 - State General Legal Separation 7465					
Account 200-1000 Total:					\$300.00
Account 200-1050 - Technology Surcharge 7458					
Account 200-1050 Total:					\$3,353.50
Account 200-1200 - Victim Witness Admin Fee					
Account 200-1200 Total:					\$47.42
Account 200-1250 - Victim Witness Surcharge					
Account 200-1250 Total:					\$2,026.46
Check Total:					\$ 73,634.74
Report Total:					\$73,634.74

Fine Fee Summary

From 09/01/2026 06:01 AM to 09/30/2026 06:00 PM

All Case Types and Sub-Types

All Clerks

Receipts**Case Payment**

Billings Drug Forfeiture Fund	1,445.00
Case Payment Overage	486.61
Felony Surcharge	3,160.64
Fine	11,315.03
Legal Fee	2,585.30
MHP Drug Fund	634.00
Misdemeanor Surcharge	75.00
Public Defender Fee	120.13
Technology Surcharge	314.97
Victim Witness Admin Fee	31.00
Victim Witness Surcharge	1,496.65

Subtotal: 21,664.33

Civil Filing Payment

Adoption	630.00
Appearance	840.00
Certification with a Seal	50.00
Commencement of Action or Proceedings / Invalidity	2,160.00
Copies - First 10 Pages	18.00
Copy of Decree of Dissolution	390.00
Foreign Judgment	90.00
Guardianship/Conservatorship Probate/ Formal And Informal	800.00
Judgment Entry From Prevailing Party	1,300.00
Marriage License	6,148.00
Petition For Contested Amendments to Parenting Plan	480.00
Petition For Dissolution	3,800.00
Transcript of Judgment	50.00

Subtotal: 16,756.00

Misc. Payment

Certification With A Seal	514.00
Copies - 11 Pages or More	696.00
Copies - First 10 Pages	841.00
Copies by Email, Fax, etc - Outgoing	1,655.75
Copy of Decree of Dissolution	520.00
Copy of Marriage License	510.00
District Court Fine	100.00
Postage	17.50
Searches - 1st Seven Years \$2 Per Name Per Year	12.00
Transfer to Another Court / Change of Venue	30.00

Subtotal: 4,896.25

Fine Fee Summary

From 09/01/2026 06:01 AM to 09/30/2026 06:00 PM

All Case Types and Sub-Types

All Clerks

Receipts**Trust Interest**

Trust

268.92

Subtotal: 268.92

Trust Receipt

Trust

1.42

Subtotal: 1.42

Unapplied Receipt Accept

Unapplied Receipt

34,538.31

Subtotal: 34,538.31

Total Receipts: 78,125.23**Transfers****Case Payment**

Billings Drug Forfeiture Fund 29.49

Billings Drug Fund 3.33

Billings Drug Fund City 6.50

Case Payment Overage 23.43

Felony Surcharge 624.80

Fine 86.57

Legal Fee 475.59

Misdemeanor Surcharge 54.77

Public Defender 28.75

Public Defender Fee 264.53

Technology Surcharge 148.53

Victim Witness Admin Fee 16.42

Victim Witness Surcharge 529.81

Subtotal: 2,292.52

Civil Filing Payment

Adoption 525.00

Appearance 4,060.00

Commencement of Action or Proceedings / Invalidity 11,040.00

Executions, Orders of Sale, Writs 1,750.00

Foreign Judgment 540.00

Guardianship/Conservatorship Probate/ Formal And Informal 3,300.00

Judgment Entry From Prevailing Party 4,950.00

Petition For Contested Amendments to Parenting Plan 480.00

Petition For Dissolution 3,200.00

Petition For Legal Separation 360.00

Substitution of Judge 100.00

Transcript of Judgment 600.00

Transfer to another Court / Change of Venue 10.00

Fine Fee Summary

From 09/01/2026 06:01 AM to 09/30/2026 06:00 PM

All Case Types and Sub-Types

All Clerks

Transfers**Civil Filing Payment**

Subtotal: 30,915.00**Move**

Billings Drug Forfeiture Fund

-300.00

Unapplied Receipt

300.00

Subtotal: 0.00

Total Transfers: 33,207.52

Report Total: 111,332.75

B.O.C.C. Regular

Meeting Date: 10/13/2026

Title: Board Minutes

Submitted By: Erika Guy

TOPIC:

Board Minutes - DUI Task Force September 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
September 17, 2026**

Present: Andrew Loken, Brandon Ihde, Karen Sylvester, Travis Sylvester, Kevin Holland, Darla Tyler-McSherry.

The group worked on developing the schedule. See the attached working document.

DoubleTree Hilton

Thursday May 13	Law Enforcement	Treatment	Prevention	Presenters
7:00-8:00	Registration & Breakfast	Registration & Breakfast	Registration & Breakfast	Vinnie Montez
8:00-9:00	Opening Ceremonies	Opening Ceremonies	Opening Ceremonies	Melanie Schwarz Upstream Consulting
9:00-10:00	Vinnie Montez	Vinnie Montez	Vinnie Montez	RiverStone Health
10:00-11:30	James Berry Avoiding Potholes: N: James Berry Avoiding Potholes: Navigating the Cautionary			
11:30-1:00	Lunch on Your Own	Lunch on Your Own	Lunch on Your Own	Jonathon Huber
1:00-2:00	Vinnie Montez Mental Health	Open	Upstream Consulting Suicide Prevention in the Workplace	Sheriff O'Donnell and Others
2:00-3:00	Ryan Haskell Cannabis and the SF	Open	RiverStone Health: Designer Drugs and Predatory Market	James Berry
3:00-5:00	Dominic Syracuse Team Building			
Friday May 14				
7:00-8:00	Breakfast	Breakfast	Breakfast	Dominic Syracuse
8:00-9:45	Jonathon Huber Beyond the Menu	Open	Dominic Syracuse Staying Human in Times of AI	
9:45-11:30	Ryan Haskell--Common Drug Indicators for Patrol Officers	Open	Open	
11:30-1:00	Lunch on Your Own	Lunch on Your Own	Lunch on Your Own	
1:00-2:30	Upstreaming Consulting: Vicarious Trauma	Upstreaming Consulting: Vicarious Trauma	Upstreaming Consulting: Vicarious Trauma	
2:30-4:00	Dominic Syracuse Emotional Intelligence/Resilience Training	Dominic Syracuse Emotional Intelligence/Resilience Training	Dominic Syracuse Emotional Intelligence/Resilience Training	
4:00-5:00	O'Donnell Your Sheriff and You	O'Donnell Your Sheriff and You	O'Donnell Your Sheriff and You	
	Continued Contract Signed (Not compensated)	Open		
	In Progress No Contract Signed Yet if Compensated			



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

Yellowstone County DUI Task Force Meeting Minutes September 17, 2026

Present: Kevin Holland, Brandon Gatlin, Cameron Farrel-Fox, Kent O'Donnell, Andrew Loken, Karen Sylvester, Shaun Pisk, Sam Atwood, Brandon Ihde, Travis Sylvester, Darla Tyler-McSherry. **Excused:** Kacy Keith, Monty Wallis, Bob Drake, Andy Beach, Jenna Solomon, Haley Swan.

Brandon called the meeting to order at 12:00 PM.

Members received the August meeting minutes via email. Kevin made a motion to approve the August meeting minutes without changes. Karen seconded. Motion approved.

There were no new disclosures of Conflicts of Interest.

Members received the current budget reports via email. No questions were brought forward at this time.

Brittney Garrett and Paige Sutherland joined the Task Force meeting via Zoom and gave a brief presentation on the Montana Angel Initiative. The Montana Angel Initiative is a voluntary, non-punitive program designed to help individuals struggling with substance use disorder (SUD). Through trusted partnerships with law enforcement and community organizations, MT AI connects individuals to treatment professionals, support services, and recovery resources. They are currently able to accept more referrals. Darla will follow up and provide them with the Task Force mailing address to receive promotional materials.

Travis provided the social media report. They are utilizing the falls sports and hunting season to promote our message of not driving under the influence, utilizing the tag line of, "Catch a ride, not a crash."

The Ales for Trails event was well attended. Our booth included free bottled water, and the interactive spin-the-wheel-game. We had good engagement and we added an educational element to the event.

The group reviewed the design for the car sunshades. We added the HOPE Coalition and Bridgemont logos which help offset costs and allow us to purchase the products at bulk pricing. Travis will take the feedback provided and will send a revised draft which will be routed for vote via email.

Brandon provided an update on the Symposium planning process. We've identified several excellent presenters and are working on securing commitments and finalizing presentation dates and times. The schedule to date will be sent with the meeting minutes. We will ask Brennen to help secure POST credits, and Sam Atwood will help navigate the continuing education credit process for attorneys. Travis will develop the Certificate of Attendance.

The Task Force voted to renew the Coordinator contract for the next three years, with a 3% increase each year. Brandon will update the contract language and submit it to County Finance as the current contract ends in November.

Darla provided a PowerPoint report for the RFPs from the January-June 2026 cycle. The PowerPoint will be included with the meeting minutes.

Applications for the January-June 2027 RFP cycle are due November 1. The applications must contain the following three (3) items: 1) confirmation that the event/project takes places in Yellowstone County; 2) a clear nexus between the project/event and DUI, whether interdiction, treatment, or prevention, and 3) include a detailed project budget. Applications can be submitted to dtylermcsherry@hotmail.com or hard copy mailed to: Yellowstone County DUI Task Force, PO Box 20982, Billings, MT. 59104.

Save the Date for the Award of Merit/Angel Tree Ceremony on Thursday, December 17. Award of Merit nominations are due November 1.

Brandon asked for a motion to adjourn. Brandon Gatlin motioned to adjourn. Andrew seconded. Motion approved.

Meeting adjourned at 12:52 PM.

B.O.C.C. Regular

Meeting Date: 10/13/2026

Title: UCH-1 - Unclaimed Property to State

Submitted By: Anna Ullom, Senior Accountant

TOPIC:

Send Unclaimed Property to the Department of Revenue

BACKGROUND:

Outstanding warrants which are considered Unclaimed Property and have gone through the required dormancy period per the Montana Department of Revenue, where the County has made the attempt to notify the payees for those amounts \$50.00+ and never received a response, will be remitted to the State by 11/1/26.

RECOMMENDED ACTION:

File item.

Attachments

List of Checks to Send to State for Unclaimed Property FY27

UCH-1 - Unclaimed Property to State FY27

The following warrants are to be cancelled in accordance with State Statute. All warrants \$50.00 and over were sent letters and the county never received a response. Checks will be sent to Montana Department of Revenue Unclaimed Property Department (tap.dor.mt.gov) on October 31, 2026 unless the payee files documentation to replace the check BY October 13, 2026.

For more information please contact Anna at aullom@yellowstonecountymt.gov

Sorted by Last Name or Company name.

Check #	Date	Payee	Amount
17925	7/20/2020	FULLER, JOSEPH JOHN	\$ 13.50
17944	7/27/2020	OLSON, DARREN JON	\$ 6.97
18062	9/3/2020	HELLINGER, DUSTIN EDWARD	\$ 0.33
18068	9/14/2020	GONZALES, ARMONDO	\$ 1.38
18259	12/10/2020	LONGSIOUX, NATHAN ALLEN	\$ 25.88
18360	1/25/2021	OTHERBULL, MARTY ALONZO	\$ 0.84
18470	3/2/2021	QUINTANA, ROBERTA MARIA	\$ 0.27
18471	3/2/2021	QUINTANA, ROBERTA MARIA	\$ 1.97
18525	3/18/2021	BULLTAIL, DORRIE COLLETTE	\$ 0.35
18553	3/26/2021	HAMMONDS, ROBERT PAUL	\$ 0.62
18626	4/20/2021	SHAW, ERIN VAUGHN	\$ 18.50
18737	5/24/2021	RANCURET, GENEVIENNE MARLENE	\$ 3.39
18756	6/1/2021	DEAVILA, STEVE ANDREW	\$ 0.06
18818	6/17/2021	CHESMORE, MASON RAY	\$ 0.86
23459	7/5/2024	ZINSKY, BRAYDEN JACOB	\$ 5.00
23491	8/1/2024	GREENWOOD, JAROD	\$ 34.77
23493	8/1/2024	K.O.B. DISTRIBUTING LLC	\$ 50.00
23502	8/1/2024	GONZALEZ, MIGUEL A MORENO	\$ 2.00
23544	8/16/2024	MEHLING, DUSTIN LEE	\$ 20.00
23554	8/16/2024	THE RABB LAW FIRM, PLLC	\$ 50.00
23564	8/29/2024	K.O.B. DISTRIBUTING LLC	\$ 100.00
23590	9/5/2024	STATE FARM INSURANCE COMPANY	\$ 10.00
23596	9/12/2024	K.O.B. DISTRIBUTING LLC	\$ 50.00
23637	9/26/2024	GLEASON, LARRY	\$ 115.64
23667	10/10/2024	SIMMONS, KRISTA JOELLE	\$ 10.00
23674	10/17/2024	CONROY, DENNIS DANIEL	\$ 25.00
23679	10/17/2024	GLEASON, LARRY	\$ 183.85
23690	10/24/2024	MARCHAND, JAZMYN JADE	\$ 5.00
23699	10/24/2024	GARDNER, STEVEN	\$ 25.00
23705	10/31/2024	BROWN, DYLAN	\$ 70.00
23745	11/13/2024	MIRZOHKUSAINOV, UMEDDZHON	\$ 50.00
23747	11/14/2024	GARDNER, STEVEN	\$ 20.00
23754	11/15/2024	REYES VENEGAS, CARLOS A	\$ 3,055.00
23827	12/31/2024	K.O.B. DISTRIBUTING LLC	\$ 100.00
23852	1/9/2025	LUDWIG, TYLER L	\$ 95.00
23862	1/16/2025	CHAHAL, GURCHETAN SINGH	\$ 160.00
23865	1/16/2025	K.O.B. DISTRIBUTING LLC	\$ 100.00
23872	1/16/2025	STATE FARM INSURANCE COMPANY	\$ 26.47

The following warrants are to be cancelled in accordance with State Statute. All warrants \$50.00 and over were sent letters and the county never received a response. Checks will be sent to Montana Department of Revenue Unclaimed Property Department (tap.dor.mt.gov) on October 31, 2026 unless the payee files documentation to replace the check BY October 13, 2026.

For more information please contact Anna at aullom@yellowstonecountymt.gov

Sorted by Last Name or Company name.

Check #	Date	Payee	Amount
23873	1/16/2025	GARDNER, STEVEN	\$ 4.53
23875	1/16/2025	TAYLOR, THOMAS LEE	\$ 10.00
23894	1/30/2025	KEHM, SANDRA	\$ 70.00
23909	2/6/2025	GLEASON, LARRY	\$ 788.92
23920	2/13/2025	BROWN, DYLAN	\$ 92.50
23934	2/13/2025	KEHM, SANDRA	\$ 40.00
23946	2/20/2025	KEHM, SANDRA	\$ 60.00
23974	3/13/2025	IDEAL NATURALS	\$ 160.00
23976	3/13/2025	K.O.B. DISTRIBUTING LLC	\$ 300.00
23985	3/13/2025	MESSERLI & KRAMER P.A.	\$ 850.00
23988	3/13/2025	BIG BEAVER, NIGAL JEREMIAH	\$ 2.00
23991	3/13/2025	RESOLVE INC	\$ 30.00
23993	3/13/2025	STATE FARM INSURANCE COMPANY	\$ 20.00
24019	3/27/2025	BROWN, DYLAN	\$ 75.00
24022	3/27/2025	PORTILLA SERVITA, JOHAN RENNIER	\$ 70.00
24053	4/10/2025	KEHM, SANDRA	\$ 120.00
24056	4/10/2025	ULTIMATE SPACE OWNERS ASSOCIATION	\$ 15.00
24063	4/10/2025	KORNAEV, ZAUR	\$ 10.00
24066	4/21/2025	BENAVIDEZ MANSILLA, MOISES CHANEL	\$ 10.00
24073	4/21/2025	LOYA, DAVID ANTHONY	\$ 10.00
24080	4/21/2025	PEREZ SANCHEZ, WALTER OSVALDO	\$ 10.00
24086	4/21/2025	WALLACE, BOBBY CHARLES	\$ 20.00
24092	4/30/2025	STEIN, GARY	\$ 139.20
24114	5/8/2025	CASH KING PAWN	\$ 20.00
24137	5/15/2025	CASH KING PAWN	\$ 20.00
24142	5/15/2025	K.O.B. DISTRIBUTING LLC	\$ 100.00
24147	5/15/2025	BLISS, MICHAEL ERIC	\$ 1,400.00
24203	6/5/2025	BROWN, DYLAN	\$ 65.00
24220	6/12/2025	K.O.B. DISTRIBUTING LLC	\$ 161.49
24232	6/19/2025	CHASE, GRACIELA	\$ 15.00
24248	6/26/2025	MILLER, ARABELLE JADE	\$ 20.00
24251	6/26/2025	BERGREN, BRETT	\$ 810.00
24272	6/26/2025	WILKEN, SIDNEY	\$ 150.00
24274	6/26/2025	STATE FARM INSURANCE COMPANY	\$ 70.00
29523	7/13/2020	PATRICIA L. STOUT ESTATE	\$ 7.89
29525	7/13/2020	ISLAND MT DEVELOP GROUP	\$ 272.04
29534	7/17/2020	ANDERSON ZURMUEHLEN CPA'S	\$ 5.71
29539	7/20/2020	LARSEN PROPERTIES LLC	\$ 18.36

The following warrants are to be cancelled in accordance with State Statute. All warrants \$50.00 and over were sent letters and the county never received a response. Checks will be sent to Montana Department of Revenue Unclaimed Property Department (tap.dor.mt.gov) on October 31, 2026 unless the payee files documentation to replace the check BY October 13, 2026.

For more information please contact Anna at aullom@yellowstonecountymt.gov

Sorted by Last Name or Company name.

Check #	Date	Payee	Amount
29544	7/21/2020	THOMAS, LINDA	\$ 6.22
29591	8/10/2020	WUEST, SHERRY	\$ 19.57
29620	9/9/2020	MMC CAPITAL INVESTORS LLC	\$ 36.81
29657	10/9/2020	CHICAGO TITLE CO	\$ 27.58
29669	10/20/2020	DAVIS, AMANDA	\$ 33.05
29674	10/26/2020	HAND, DAWN	\$ 13.99
29774	11/23/2020	AVERAGE 365 LENDER SERVICES	\$ 52.95
29804	11/25/2020	RD PROPERTY HOLDINGS	\$ 9.98
29861	11/30/2020	J&S CONSTRUCTION INC	\$ 5.28
29926	12/10/2020	ROBERTUS, RONETTE	\$ 1,997.95
29927	12/10/2020	ROBERTUS, RONETTE	\$ 922.20
29928	12/10/2020	ROBERTUS, RONETTE	\$ 323.25
29935	12/11/2020	CORELOGIC	\$ 29.31
29968	12/21/2020	MMC CAPITAL INVESTORS LLC	\$ 5.25
30016	1/5/2020	WALKER, SAM	\$ 7.29
30023	1/7/2021	AMERIGAS PROPANE LP	\$ 494.50
30024	1/7/2021	AMERIGAS PROPANE LP	\$ 560.94
30025	1/7/2021	AMERIGAS PROPANE LP	\$ 435.05
30026	1/7/2021	AMERIGAS PROPANE LP	\$ 1,967.06
30060	1/14/2021	FORBUSH, DOMINC	\$ 11.62
30061	1/14/2021	CHRISTENSON, MARK II	\$ 29.70
30125	3/1/2021	ANDERSON, CHARLES	\$ 64.13
30133	3/8/2021	CHRISTENOT, KENNETH	\$ 41.96
30164	4/5/2021	PICKERING, KATHERN	\$ 38.09
30166	4/6/2021	METRO TITLE SERVICES	\$ 9.00
30207	5/4/2021	LAKEY, RANDALL	\$ 8.13
30298	5/28/2021	PEREA, HEATHER	\$ 5.39
30302	5/28/2021	SCHAFF, JULIA	\$ 17.38
30404	6/21/2021	ADMINISTRATION SERVICES	\$ 5.00
30414	6/28/2021	THE COCA COLA CO	\$ 5.65
30424	6/30/2021	CIT BANK	\$ 5.00
102485	10/11/2024	BOON, JOEL R	\$ 1,135.00
102486	10/11/2024	BROWN, CHASE E	\$ 50.00
102531	12/9/2024	KIRKPATRICK, JOSUA B	\$ 140.00
102543	12/17/2024	OLIVEIRA, CHRISTOPHER K	\$ 70.00
102672	4/2/2026	DANIEL, SAMUEL JAMES	\$ 1,000.00
112			\$ 20,064.57



Report of Property Presumed Unclaimed

Name of Holder YELLOWSTONE COUNTY

Address 217 N 27TH STREET

Address _____

City BILLINGS

State MT Zip 59102

☐

Check this box if your address has changed.

1. FEIN

8	1
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 -

6	0	0	1	4	4	9
---	---	---	---	---	---	---

 Ext. _____

2. Acct ID

4	0	0	6	2	9	4
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 -

0	0	5
---	---	---

 -

U	C	H
---	---	---

3. Report Year

2	0	2	6
---	---	---	---

4. Report Number 1 See Instructions.
The original report is considered report number 1.

5. If you are no longer in business and want your account closed, enter your final date.

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Section I:

☒ Non Life Insurance Company Holder Report
(Report Year July 1 through June 30)

☐ Life Insurance Company Holder Report
(Report Year January 1 through December 31)

\$ 20064.57

Total amount remitted from Section II, page 2. Remit one payment for the total amount.
The amount remitted is for all items held and owing that have remained unclaimed, unpaid
and are presumed abandoned/unclaimed. See instructions for payment options.

112

Total number of properties reported on Section II, page 2.

0

Total number of shares reported on Section III, page 3.

For information related to the transfer of securities, see instructions on page 8.

Name of Contact Anna Ullom

Address PO Box 35003

Phone 406-256-2783

Address _____

Email aullom@yellowstonecountymt.gov

City Billngs

State MT Zip 59107

I, the undersigned, declare under penalty of perjury, that to the best of my knowledge and belief, the following is a true and complete report of unclaimed property now in possession or under control of the holder, which is presumed unclaimed in accordance with Montana law, 70-9-801 through 70-9-829, MCA. Written notice has been sent to the apparent owner as prescribed under Montana law, 70-9-808(5), MCA.

Name of Officer or Holder Authorized to Sign Report (please print) JENNIFER JONES

Signature _____ Date _____

Title FINANCE DIRECTOR Phone (406) 256-2816 Fax _____

Filing this Form:



E-File options available at
revenue.mt.gov

Mail the completed form to:

Montana Department of Revenue
PO Box 5805
Helena MT 59604-5805

Report of Property Presumed Unclaimed

MONTANA
UCH-1

Section II

Column 1 NAUPA Property Type Code	Column 2 Date of Last Transaction/ Date Payable (MMDDYYYY)	Column 3 Amount Due to Owner	Column 4 Owner Social Security Number or Federal Employee Identification Number (no dashes or slashes)	Column 5 Owner Name (last name, first name, middle initial)	Column 6 Last Known Mailing Address (street, city, state, zip code)																							
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Total Amount Remitted \$																												

Important: If additional space is needed, make copies of this page. If Section II is not reproduced exactly as formatted on this page, report processing will be delayed until we receive the correctly formatted information.